

# Jackson County School District

Regular Meeting

Monday, January 13, 2025 - 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 1/10/2025 @ 1:58p.m.

## AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
- A. **Approve December 9, 2024 Meeting Minutes** 5
7. **Superintendent of Education**
  - A. Acknowledgements and Announcements
    1. East Central Attendance Center 11
    2. St. Martin Attendance Center 12
    3. Vancleave Attendance Center
  - B. Public Comments
  - C. f.y.i. Construction Update- Machado|Patano
  - D. **Financial Management**
    1. **Approve Employee Incentive Payments and Grant One Time Payment on January 31, 2025**
    2. Discuss November 2024 Monthly Financial Reports {MS 37-9-18} 14
    3. **Approve Flood Insurance Policy Renewal Proposal - Option A** 38
    4. **Approve 2025 Mileage Reimbursement Rates per DFA Memo Dated Jan 2, 2025** 39
    5. **Approve Flood Insurance Policy Renewal Proposal** 40
    6. **Approve Asset Surplus** 41
    7. **Approve Open Claim Docket** 43
    8. **Approve Prepaid Claim Docket** 62
  - E. **Human Resources and Risk Management**
    1. f.y.i Workers Compensation 68
    2. **Approve January Personnel Changes** 69
    3. **Approve Affidavits for Breach of Contract**
  - F. **Policies**
    1. **Approve review of Policy BA Board Operations and Objectives Mission Statement** 71
    2. **Approve Policy BBF Advisory Committees to the Board** 73
    3. **Approve Policy BBFB Attorney General Opinion Request** 74
    4. **Approve Policy BD Board Policy Development** 75

5.	<b>Approve Policy BDC Board Policy Adoption</b>	<b>76</b>
6.	Present Policy CEB Duties of the Superintendent	78
7.	Present Policy CGPBC School Holidays to rescind	86
8.	Present Policy CGPF Administrative Personnel Professional Leaves and Absences	87
9.	Present Policy CPB Principal Qualifications and Duties to rescind	89
10.	Present Policy GAA Professional Educator Code of Conduct	92
11.	Present Policy GAAA Equal Opportunity Employment	99
12.	Present Policy GAAB Handbooks	100
13.	Present Policy GABAD Supervision of Students to rescind	101
14.	Present Policy GACK Use of District Vehicles	102
15.	Present Policy GAD Professional Staff Development	103
16.	Present Policy JCDAB Student Drug Testing Program Extra Curricular Activities	106
17.	Present Policy GBRA Paperwork Reduction to Adopt	114
18.	Present Policy GAC Staff Decision Making - Staff Community Relations	115
19.	Present Policy CEF Superintendent Expenses	116
20.	Present Policy GADB Overtime	117
21.	Present Policy GADAC Suicide Prevention Education In-Service Training	119
22.	Present Policy BCBBD Board Meeting Agenda	121
23.	Present Policy GGBA Salary Scale Administrative	123
24.	Present Policy JBC School Admission	125
G.	<b>Curriculum and Instruction</b>	
1.	<b>Curriculum</b>	
A.	<b>Approve Calendar Year 2025 Test Security Plan Addenda for JCSD Campuses</b>	<b>129</b>
B.	<b>Approve JCSD 2025-2026 School Calendar</b>	<b>130</b>
C.	<b>Approve MOU for Registered Teaching Apprenticeship Program</b>	<b>131</b>
2.	<b>Special Education</b>	
A.	<b>Approve FY25 IDEA Budget</b>	<b>135</b>
3.	<b>Student Services/Federal Programs</b>	
A.	f.y.i. Monthly School Improvement Board Reports for ATSI and TSI Schools: SMEE, SMUE, SMMS, ECMS, and SMHS	168
B.	f.y.i. Revised SMEE December 2024 Monthly School Improvement Board Report	180
4.	<b>Career and Technology</b>	
H.	<b>Operations and Support</b>	
1.	<b>Operations</b>	
A.	<b>Award the project to DNP, Inc for the St. Martin Football Restroom &amp; Concession Project at the base bid of \$845,800.00</b>	<b>183</b>
B.	<b>Approve Change Order to Increase St. Martin CTE Expansion Project by \$161,640.36</b>	<b>185</b>
C.	<b>Approve Change Order to Increase East Central CTE Expansion Project by \$398,851.90</b>	<b>187</b>
2.	<b>Information Technology</b>	
A.	<b>Approve Adjusted RJYøung Copier Contract Subject the Vendor's Approval of the SCA</b>	

3.	<b>Food Services</b>	
	A. f.y.i. December 2024 Free and Reduced Percentages	191
	B. f.y.i. December 2024 Average Daily Breakfast and Lunch Participation	192
I.	<b>16th Section Leases</b>	
	1. f.y.i. Past Due Leases	193
	2. <b>Approve Assignment of Lease from Thorpe to Carpenter</b>	<b>194</b>
	3. <b>Approve Request to Create a New 16th Section Lease Parcel Between FabLab and SL 6782 Allowing Extension of SL 6782 Parcel</b>	<b>202</b>
J.	<b>Contracts and Agreements</b>	
	1. <b>Approve SMHS Yearbook Agreement</b>	<b>204</b>
K.	<b>Fundraisers and Donations</b>	
	1. <b>Approve ECMS PLTW/Robotics Fundraiser Authorization-Chevron Grant</b>	<b>210</b>
	2. <b>Approve Project Lead The Way Grant, Engineering Program, for East Central High School</b>	<b>211</b>
	3. <b>Approve Project Lead The Way Grant, Gateway Program, for St. Martin Middle School</b>	<b>216</b>
	4. <b>Approve Project Lead the Way Grant LAUNCH for FabLab Jackson County</b>	<b>221</b>
	5. <b>Approve Project Lead the Way Grant GATEWAY for FabLab Jackson County</b>	<b>226</b>
	6. <b>Approve ECHS Robotics Fundraiser Authorization-Boston Butt Sales</b>	<b>231</b>
	7. <b>Approve ECHS Robotics Fundraiser Authorization-EC's Got Talent</b>	<b>232</b>
	8. <b>Approve ECUE Music Fundraiser-Computers for Education</b>	<b>233</b>
	9. <b>Approve ECAC Athletics Fundraiser Authorization-Sponsorship Proposal</b>	<b>234</b>
	10. <b>Approve ECMS Hope Squad Fundraiser Authorization-Candy Grams</b>	<b>242</b>
	11. <b>Approve ECHS HOPE Squad Fundraiser Authorization-Hope Grams</b>	<b>243</b>
	12. <b>Approve VHS Dance Team Donation</b>	<b>247</b>
	13. <b>Approve SMEE Fundraiser for PTO</b>	<b>248</b>
L.	<b>Travel Request</b>	
	1. <b>Approve Emergency Travel Request for Superintendent to Travel for Football Playoff Game</b>	
	2. <b>Approve SMNE Travel Request for Get Your Teach On Conference</b>	
	3. <b>Approve Travel Request for JCTC to Attend Educators Rising State Conference</b>	
	4. <b>Approve Travel Request for JCTC to Attend HOSA State Leadership Conference</b>	
	5. <b>Approve Travel Request for JCTC to Attend State Superintendent's Principal Advisory Committee</b>	
	6. <b>Approve Travel Request for Technology to Attend ISTE Conference</b>	
	7. <b>Approve HR Travel Request to Attend MS School Board Association</b>	
	8. <b>Approve Travel Request for SMHS CTE to Attend Culinary Arts Program Specific Professional Development</b>	
	9. <b>Approve Travel Request for Business Office to attend MDE Joint Fiscal Conference</b>	

- M. **Approve Consent Agenda**
- N. f.y.i. Superintendent Update
- O. **Closed Session**
- P. **Executive Session**
  - 1. Student Discipline
  - 2. Legal/Personnel Matters

**JACKSON COUNTY BOARD OF EDUCATION MINUTES**

*Regular Session*

*Monday, December 9, 2024*

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, December 9, 2024, beginning at 5:00 PM at the District Office located at 4700 Colonel Vickrey Road, Vancleave, MS 39565

Members Present:

<b>J. Keith Lee</b>	<b>Chairman</b>
<b>Jory Howell</b>	<b>Vice Chairman</b>
<b>Amy Peterson</b>	<b>Secretary</b>
<b>Deanna Smith</b>	<b>District 1</b>
<b>Lea Bailey</b>	<b>District 2</b>
<b>David Baggett</b>	<b>Superintendent</b>
<b>Jack Pickett, Esq.</b>	<b>Board Attorney</b>

Those present were: See attached sign in sheet.

Board Chairman Lee called the meeting to order at 5:00 p.m.

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

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

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Item 8	D-2	Approve Write Off Bad Debt from Prior Fiscal Years
Item 8	D-4	Approve Asset Surplus
Item 8	E-2	Approve December 2024 Personnel Changes
Item 8	F-1	Approve to adopt Policy LC Parental Rights
Item 8	F-2	Approve Policy EM Hazardous Materials to adopt
Item 8	F-3	Approve Policy EBBABB prohibition Against Aiding and Abetting Sex Offenders Obtaining Employment
Item 8	F-4	Approve Policy EG- Insurance Management
Item 8	F-5	Approve Policy GFABU Mobile Fab Lab Program Facilitator
Item 8	F-6	Approve Policy JHFAA Cheerleading
Item 8	F-7	Approve Policy KBA Public's Right to Know
Item 8	F-8	Approve Policy KJ Advertising in Schools
Item 8	F-9	Approve Policy KN Complaints Title I
Item 8	F-10	Approve Policy DJEC Feral Purchasing and Procurement
Item 8	F-11	Approve Policy GFBO At Risk Tutor

- Item 8 J-1 Approve VMS Contract with Smartpass, Inc.
- Item 8 J-2 Approve SMAC Use of Facilities For Haley Chatham
- Item 8 J-3 Approve William H. Goff Resolution
- Item 8 J-4 Approve Retirement Resolution for Lisa Byrd
- Item 8 J-5 Approve Retirement Resolution for Tammy Stewart
- Item 8 J-6 Approve Retirement Resolution for Janine Jackson
- Item 8 K-1 Approve ECHS Fundraiser Authorization- Wrestling Booster Club Donation
- Item 8 K-2 Approve VIIS Talent Show Fundraiser
- Item 8 K-3 Approve SMHS Fundraiser for Diamond Girls
- Item 8 L-1 Approve Travel for Child Nutrition to Attend SNA Legislative Action Conference
- Item 8 L-2 Approve ECMS Revised Travel Request-State Band Clinic
- Item 8 L-3 Approve Travel for Superintendent Secretary

**ELECTION OF SCHOOL BOARD OFFICERS** , Motion by Board Member Howell, Second by Board Member Bailey, to nominate Keith Lee for President, there being no further nominations, the Board voted as follows:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

**ELECTION OF SCHOOL BOARD OFFICERS** , Motion by Board Member Peterson, Second by Board Member Smith, to nominate Jory Howell for Vice President, there being no further nominations, the Board voted as follows:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

**ELECTION OF SCHOOL BOARD OFFICERS** , Motion by Board Member Howell, Second by Board Member Bailey, to nominate Amy Peterson for Secretary, there being no further nominations, the Board voted as follows:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

**APPROVE AGENDA**, Motion was made by Board Member Peterson and Seconded by Board Member Smith, to approve agenda with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

**BOARD MEETING MINUTES OF November 18, 2024**, Motion by Board Member Bailey, Second by Board Member Howell to approve the minutes, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Acknowledgements/Announcements

Public Comments

f.y.i.- Construction Update- Machado|Patano

Discuss October 2024 Monthly Financial Reports {MS 37-9-18}

**Approve NASA Pass Through Grant**, Motion by Board Member Peterson, Seconded by Board Member Smith, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

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

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

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

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

f.y.i. Worker's Compensation Claims

Present Policy BA Board Operations Goals and Objectives Mission Statement  
Present Policy BBF Advisory Committees to the Board  
Present Policy BBFB Attorney General Opinion Request  
Present Policy BD Board Policy Development  
Present Policy BDC Board Policy Adoption

Present 2025-2026 School Calendar

f.y.i. Monthly School Improvement Board Reports for ATSI Schools: SMEE, SMUE, and SMMS

**Approve Request to Advertise Bid for ECHS Roof**, Motion by Board Member Smith, Seconded by Board Member Peterson, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

f.y.i. November 2024 Free and Reduced Percentages

f.y.i. November 2024 Average Daily Participation for Breakfast and Lunch

**Approve Advertisement for Sealed Bid for Vancleave Middle School Cafeteria Serving Line Project**, Motion by Board Member Howell, Seconded by Board Member Bailey, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

**Approve Advertisement for Request for Proposal for Procurement and Delivery of Locally Sources Beef and Pork** , Motion by Board Member Bailey, Seconded by Board Member Peterson, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

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

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

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

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve write off of bad debt from prior fiscal years  
Approve asset surplus  
Approve December 2024 personnel changes  
Approve to adopt policy LC Parental Rights  
Approve policy EM Hazardous Materials to adopt  
Approve policy EBBABB Prohibition Against Aiding and Abetting Sex Offenders Obtaining Employment  
Approve policy EG- Insurance Management  
Approve policy GFABU Mobile Fab Lab Program Facilitator  
Approve policy JHFAA Cheerleading  
Approve policy KBA Public's Right to Know  
Approve policy KJ Advertising in Schools  
Approve policy KN Complaints Title I  
Approve policy DJEC Federal Purchasing and Procurement  
Approve policy GFBO At Risk Tutor  
Approve VMS Contract with Smartpass, Inc.  
Approve SMAC Use of Facility for Haley Chatham  
Approve William H. Goff resolution  
Approve retirement resolution for Lisa Byrd  
Approve retirement resolution for Janine Jackson  
Approve retirement resolution for Tammy Stewart  
Approve ECHS fundraiser authorization- wrestling booster club donation  
Approve VHS talent show fundraiser  
Approve SMHS fundraiser for diamond girls

Approve travel for Child Nutrition to attend SNA Legislative Action Conference  
Approve ECMS revised travel request-state band clinic  
Approve travel for superintendent secretary

f.y.i. Superintendent Update

**CLOSED SESSION:** Motion by Board Member Bailey, Second by Board Member Smith, to enter into Closed Session at 5:32p.m., with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

**EXECUTIVE SESSION:** Motion by Board Member Peterson, Second by Board Member Howell, to come out of Closed Session and enter into Executive Session at 5:32 p.m., with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

**EXECUTIVE SESSION:** Motion by Board Member Howell, Second by Board Member Smith, to exit Executive Session at 7:21 p.m., with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

There being no further business to come before the Board at this time, a motion was made by Board Member Bailey, Seconded by Board Member Howell, to adjourn at 7:22 p.m. with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Meeting adjourned 7:22 p.m.

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J. Keith Lee, Chairman

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Attested by Amy Peterson, Board Secretary



## School Board Recognition

Board Meeting Date \_\_\_\_\_

Submitted by Jesse Kanode

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Shannon Kuhn	smms	Coach	smms cheer state championship
	Savannah Ceuthreds	"	"	"
	Raeren Williams	"	"	"
	Ashlyn Beam	"	"	"
2.	Leslie Beam	"	"	"
	Aliyah Radich	smms	Cheerleader	smms cheer state championship
	Azyria Graham	"	"	"
3.	Kamille Kilpatrick	"	"	"
	Jordyn Saunders	"	"	"
	Lia Rinney	"	"	"
	Perein Yourkiewicz	"	"	"
4.	Grace Teneyck	"	"	"
	Rosie Hanaway	"	"	"
	Kaylie Suchomel	"	"	"
	Presley Crocker	"	"	"

**\*\* 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 \_\_\_\_\_

Submitted by Jesse Kanode

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Aubree Gill	SMMS	Cheerleader	SMMS Cheer State Championship
	Venae Moore	"	"	"
	Ally Dunkin	"	"	"
	Milan Brooks	"	"	"
2.				
3.				
4.				

**\*\* Any student who is submitted to be acknowledged MUST have parent permission FIRST! Before you submit their name, you must check the Consent and Waiver form for permission for his/her name or picture to be published. \*\***

**JACKSON COUNTY SCHOOL DISTRICT  
SCHOOL DEPOSITORIES  
Saturday, November 30, 2024**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<b><u>PEOPLES BANK ACCOUNTS @ .07%</u></b>		
JCSD 16TH Section Account	\$4,337,831.32	\$4,339,831.32
JCSD Child Nutrition	\$3,494,605.79	\$3,495,762.54
JCSD District Account	\$25,684,161.83	\$25,684,161.83
JCSD EEF FOR CTE - 2022 SENATE BILL 3011	\$3,934,850.88	\$3,934,850.88
JCSD EEF FOR CTE - 2023 HB 603	\$9,044,496.41	\$9,044,496.41
JCSD EEF FOR SMH - 2023 HB 603	\$955,296.41	\$955,296.41
JCSD East Central Activity Fund	\$462,554.52	\$462,885.52
JCSD St. Martin Activity Fund	\$509,173.12	\$512,833.16
JCSD Vancleave School Activity Fund	\$315,597.12	\$315,800.49
JCSD Technology Center Activity Fund	\$15,503.88	\$15,503.88
JCSD FAB LAB Activity Fund	\$114,816.49	\$115,066.49
JCSD AP Clearing Account	\$145,319.26	\$300.14
JCSD PR Clearing Account	\$667,511.32	\$17,140.94
<b>CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND</b>	\$0.00	\$2,200.00
<b>CASH ON HAND-ST MARTIN SCHOOL ACTIVITY FUND</b>	\$0.00	\$2,000.00
<b>CASH ON HAND-EAST CENTRAL SCHOOL ACTIVITY FUND</b>	\$0.00	\$0.00
<b>CASH ON HAND-FOOD SERVICE</b>	\$0.00	\$1,450.00
<b>TOTALS</b>	<b>\$49,681,718.35</b>	<b>\$48,899,580.01</b>

Marathon Trial Balance

\$48,899,580.01

\$0.00

## BANK RECONCILIATION

Account: 16th Section  
 Month Ending: November 30, 2024

Balance Per Bank:	\$	4,337,831.32	General Ledger Balance:	\$	4,339,831.32
Outstanding Deposits:	\$	2,000.00			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	4,339,831.32			

### 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
							15

### 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
J. TIBLIER	11/29/24	RJ 70729	\$ 2,000.00				

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## BANK RECONCILIATION

Account: Child Nutrition  
 Month Ending: November 30, 2024

Balance Per Bank:	\$	3,494,605.79	General Ledger Balance:	\$	3,495,762.54
Outstanding Deposits:	\$	1,156.75			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	3,495,762.54			

### 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	C. Rodriguez	05/26/17	216	\$ 20.00
S. Rayborn	11/02/15	4139	\$ 25.00		12/20/17		\$ 20.00
M. Bruebaker	12/04/15	1054	\$ 20.00		10/31/18		\$ 209.75
C. Majo	12/14/15	1	\$ 25.00		11/02/18		\$ 30.00
J. Welte	02/18/16	5213	\$ 20.00		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
K. Drieling	03/27/17	1169	\$ 15.00		02/06/20		\$ 30.00
J. Barker	03/28/17	1141	\$ 10.00		02/06/20		\$ 10.00
R. McAllister	09/12/23	527	\$ 40.00	Ferguson	08/10/22	1326	\$ 30.00
				Callen	08/16/22	MSB	\$ 62.75
				Callen	08/16/22	MSB	\$ 62.75
				J. Barton	11/02/22		\$ 200.00
				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



**BANK RECONCILIATION**

Account: EEF FOR CTE - 22 SENATE BILL 3011  
 Month Ending: November 30, 2024

Balance Per Bank:	\$	3,934,850.88	General Ledger Balance:	\$	3,934,850.88
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	3,934,850.88			

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 - HOUSE BILL 603  
 Month Ending: November 30, 2024

Balance Per Bank:	\$	955,296.41	General Ledger Balance:	\$	955,296.41
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	955,296.41			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

20

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, 2024

Balance Per Bank:	\$	462,554.52	General Ledger Balance:	\$	462,885.52
Outstanding Deposits:	\$	781.00			
Outstanding Checks:	\$	450.00	Variance:	\$	-
Reconciled Balance per Bank:	\$	462,885.52			

### 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
Duplicate Transfer Transpose Error	11/11/24		\$ 450.00

Name or Description	Date	Check # or Journal #	Amount
			21

### Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
Stephens, Jason			\$ 18.00
Sayer, Thomas			\$ 30.00
Bradley, Richard			\$ 18.00
Clarke, Savannah			\$ 18.00
Schnitzer			\$ 180.00
Freeland			\$ 240.00

Name or Description	Date	Check # or Journal #	Amount
Ortiz			\$ 3.00
Remily			\$ 18.00
Holland			\$ 20.00
	06/06/19		\$ 18.00
NSF	09/12/22	1105	\$ 18.00

### Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
H Southern	11/14/24		\$ 200.00

Name or Description	Date	Check # or Journal #	Amount

**BANK RECONCILIATION**

Account: St. Martin Activity  
 Month Ending: November 30, 2024

Balance Per Bank:	\$	509,173.12	General Ledger Balance:	\$	512,833.16
Outstanding Deposits:	\$	3,856.16			
Outstanding Checks:	\$	196.12	Variance:	\$	-
Reconciled Balance per Bank:	\$	512,833.16			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
MSB Grad/Senior Trip	01/29/24	20241581	\$ 196.12

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
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
Chargeback	08/08/23	R. Jones	\$ 360.00
Chargeback	08/08/23	S. Cruthirds	\$ 20.00
Chargeback	09/25/23	Amer. Heart Assoc	\$ 80.00
Chargeback	01/29/23	Gilman	\$ 145.00
Chargeback	05/30/24	Krivanec	\$ 100.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

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## BANK RECONCILIATION

Account: Vancleave Activity  
 Month Ending: November 30, 2024

Balance Per Bank:	\$	315,597.12	General Ledger Balance:	\$	315,800.49
Outstanding Deposits:	\$	203.37			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	315,800.49			

### 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
							23

### 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

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## BANK RECONCILIATION

Account: JCTC Activity  
 Month Ending: November 30, 2024

Balance Per Bank:	\$	15,503.88	General Ledger Balance:	\$	15,503.88
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	15,503.88			

### 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)

24

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, 2024

Balance Per Bank:	\$	114,816.49	General Ledger Balance:	\$	115,066.49
Outstanding Deposits:	\$	250.00			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	115,066.49			

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
	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
SUMMER CAMP T. THOMPSON	10/10/24		\$ 100.00				

### BANK RECONCILIATION

Account: AP Clearing  
 Month Ending: November 30, 2024

Balance Per Bank:	\$	145,319.26	General Ledger Balance:	\$	300.14
Outstanding Deposits:	\$	450.00			
Outstanding Checks:	\$	145,469.12	Variance:	\$	(0.00)
Reconciled Balance per Bank:	\$	300.14			

#### Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Outstanding Paper Checks			\$727.40	Outstanding EFT (MVR)			\$ 375.00

#### Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Outstanding Paper Checks			\$ 95,064.48	Outstanding ComData Checks			\$ 49,152.24
K BOYDA - ACH RETURN	11/22/24		\$ 150.00				

#### 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
Duplicate Transfer Transpose Error	11/11/24		\$ 450.00				



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

Report Date: 12/28/2024      Begin Account: 000-0000-000-000-00-0000  
 Period: 5 - 11/01/2024 - 11/30/2024      End Account: 999-9999-999-999-99-9999  
 Fund: All

Fund	Fund Balance (7/1/2024)	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	18,612,080.57	92,185,774.18	24,415,779.65	67,769,994.53	4,377,946.22	93,769,000.55	27,508,905.02	66,260,095.53	6,527,337.17	0.00	0.00	15,518,955.20	17,028,854.20
1121 - INSURANCE RESERVE	6,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000,000.00	6,000,000.00
1130 - SPECIAL EDUCATION	0.00	7,963,611.16	2,569,636.81	5,393,974.35	653,781.29	7,976,111.16	2,569,636.81	5,406,474.35	653,781.29	0.00	0.00	0.00	(12,500.00)
1140 - ALTERNATIVE SCHOOL	0.00	458,825.81	150,197.90	308,627.91	37,674.64	458,825.81	150,197.90	308,627.91	37,674.64	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	1,010,668.78	282,810.14	727,858.64	82,410.85	1,010,668.78	282,810.14	727,858.64	82,410.85	0.00	0.00	0.00	0.00
1146 - AVERAGE DAILY ENROLLMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1152 - EAST CENTRAL ACTIVITY	364,830.64	702,213.10	252,213.10	450,000.00	31,850.11	1,058,705.90	154,158.22	904,547.68	55,905.94	0.00	0.00	462,885.52	8,337.84
1153 - ST MARTIN ACTIVITY	434,878.56	919,723.15	244,010.79	675,712.36	44,089.65	1,313,175.85	164,056.19	1,149,119.66	29,288.42	0.00	0.00	514,833.16	41,425.86
1154 - VANCLEAVE ACTIVITY	251,691.87	688,945.62	208,975.62	479,970.00	23,982.42	931,488.65	142,667.00	788,821.65	51,791.26	0.00	0.00	318,000.49	9,148.84
1155 - JCTC ACTIVITY	13,770.29	33,856.07	6,856.07	27,000.00	932.24	45,924.65	6,004.83	39,919.82	660.67	0.00	0.00	14,621.53	1,701.71
1156 - FABLAB ACTIVITY	127,404.04	28,140.30	1,140.30	27,000.00	47.54	155,267.25	13,477.85	141,789.40	1,488.71	0.00	0.00	115,066.49	277.09
1840 - 16TH SECTION INTEREST	3,523,517.58	318,000.00	161,643.89	156,356.11	30,404.83	33,965.93	3,572.50	30,393.43	1,000.00	0.00	0.00	3,681,588.97	3,807,551.65
1841 - 16TH SECTION INTEREST 16-4-9	1,270.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,270.99	1,270.99

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

Fund	Fund Balance (7/1/2024)	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
1842 - 16TH SECTION INTEREST 16-5 -9	11,790.50	4,300.00	0.00	4,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,790.50	16,090.50
1843 - 16TH SECTION INTEREST 16-6 -5	46,489.94	4,500.00	3,000.00	1,500.00	0.00	978.58	3,970.58	(2,992.00)	2,992.00	0.00	0.00	45,519.36	50,011.36
1844 - 16TH SECTION INTEREST 16-6 -6	15,101.66	1,600.00	1,601.60	(1.60)	0.00	1,390.48	1,390.48	0.00	0.00	0.00	0.00	15,312.78	15,311.18
1845 - 16TH SECTION INTEREST 16-6 -9	3,207.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,207.87	3,207.87
1846 - 16TH SECTION INTEREST 16-7 -6	88.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.18	88.18
1847 - 16TH SECTION INTEREST 16-7 -7	7,364.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,364.27	7,364.27
1848 - 16TH SECTION INTEREST 16-7 -8	33,936.89	7,100.00	0.00	7,100.00	0.00	8,578.95	5,533.76	3,045.19	0.00	0.00	0.00	28,403.13	32,457.94
1849 - 16TH SECTION INTEREST 16-7 -9	7,907.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,907.55	7,907.55
1850 - 16TH SECTION INTEREST 16-8 -7	117.62	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.62	119.62
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	160,923.96	125,000.00	17,576.65	107,423.35	0.00	177,919.05	47,492.44	130,426.61	12,326.15	0.00	0.00	131,008.17	108,004.91
1902 - COMDATA NETWORK	43,019.26	30,000.00	9,797.78	20,202.22	2,640.04	70,000.00	0.00	70,000.00	0.00	0.00	0.00	52,817.04	3,019.26
1903 - ENERGY CLASS PRIZE 2023	150,000.00	0.00	0.00	0.00	0.00	150,000.00	7,160.77	142,839.23	2,500.00	0.00	0.00	142,839.23	0.00

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

Fund	Fund Balance (7/1/2024)	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
1925 - TECHNOLOGY FUND	0.00	3,357,941.59	1,000,175.86	2,357,765.73	169,752.52	3,357,941.59	1,000,175.86	2,357,765.73	169,752.52	0.00	0.00	0.00	0.00
1935 - FAB LAB JACKSON COUNTY	0.00	281,777.01	8,839.00	272,938.01	0.00	281,777.01	104,074.67	177,702.34	22,311.70	0.00	0.00	(95,235.67)	0.00
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
2090 - EXTENDED SCHOOL YEAR	0.00	11,606.74	(9,065.19)	20,671.93	0.00	11,606.74	2,591.26	9,015.48	0.00	0.00	0.00	(11,656.45)	0.00
2092 - WORKFORCE ENHANCEMEN T (SB 3011)	5,723,476.44	20,000.00	11,146.85	8,853.15	1,794.23	5,877,934.39	1,799,772.41	4,078,161.98	721,512.10	0.00	0.00	3,934,850.88	(134,457.95)
													<b>30</b>
2110 - SCHOOL FOOD SERVICE	3,946,241.92	5,874,315.00	2,107,683.44	3,766,631.56	552,151.22	6,696,633.48	2,403,855.56	4,292,777.92	612,915.33	0.00	0.00	3,650,069.80	3,123,923.44
2211 - TITLE I - A	0.00	2,094,541.21	539,976.44	1,554,564.77	172,204.57	2,374,356.90	694,108.85	1,680,248.05	167,674.68	0.00	0.00	(154,132.41)	(279,815.69)
2213 - TITLE I- 1003(a) SCHOOL IMPROVEMEN T	0.00	414,366.42	133,763.71	280,602.71	37,257.70	414,366.42	161,966.50	252,399.92	23,852.79	0.00	0.00	(28,202.79)	0.00
2290 - TITLE I COST POOL	0.00	279,915.69	64,334.91	215,580.78	14,102.87	279,079.44	100,773.35	178,306.09	30,557.77	0.00	0.00	(36,438.44)	836.25
2410 - EEF - BUILDINGS AND BUSES	554,651.38	282,856.00	94,284.00	188,572.00	23,571.00	282,731.00	0.00	282,731.00	0.00	0.00	0.00	648,935.38	554,776.38
2511 - TITLE II, PART A	0.10	852,199.86	163,063.49	689,136.37	40,076.98	560,217.44	203,125.38	357,092.06	40,061.79	0.00	0.00	(40,061.79)	291,982.52
2560 - TITLE III ENGLISH LEARNERS	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
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
2594 - ESSER II	0.00	24,976.68	0.00	24,976.68	0.00	24,976.68	0.00	24,976.68	0.00	0.00	0.00	0.00	0.00
2598 - ESSER III	0.00	4,064,201.09	2,931,159.70	1,133,041.39	401,741.56	4,064,201.09	3,384,534.48	679,666.61	453,374.78	0.00	0.00	(453,374.78)	0.00

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

Fund	Fund Balance (7/1/2024)	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	19,922.19	11,919.08	8,003.11	0.00	19,922.19	19,922.19	0.00	0.00	0.00	0.00	(8,003.11)	0.00
2610 - IDEA PART B	0.00	2,277,759.70	183,999.67	2,093,760.03	124,896.93	2,278,259.70	822,813.69	1,455,446.01	202,035.25	0.00	0.00	(638,814.02)	(500.00)
2620 - IDEA PART C	0.00	67,627.93	3,856.12	63,771.81	1,441.06	67,627.93	26,422.70	41,205.23	7,198.90	0.00	0.00	(22,566.58)	0.00
2630 - POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	8,477.88	(8,477.88)	2,118.84	0.00	0.00	(8,477.88)	0.00
2631 - EDUCATIONAL INTERPRETER (EI - FEDERAL ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2711 - CTE - BASIC FUND (LOCAL & STATE)	97,031.12	2,539,912.28	820,581.51	1,719,330.77	218,112.42	2,696,133.95	917,482.26	1,778,651.69	217,982.05	0.00	0.00	130.37	(59,190.55)
2712 - CTE - BASIC FUND (FEDERAL)	0.00	143,984.17	8,555.56	135,428.61	0.00	168,584.17	48,360.52	120,223.65	28,349.14	0.00	0.00	(39,804.96)	(24,600.00)
2721 - VOCATIONAL REHABILITATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2811 - TITLE IV, PART A	0.00	382,711.23	64,720.93	317,990.30	26,534.57	246,078.65	82,487.36	163,591.29	20,300.98	0.00	0.00	(17,766.43)	136,632.58
2820 - UNEMPLOYMENT COMP. REVOLVING	175,104.44	0.00	0.00	0.00	0.00	804.95	804.95	0.00	804.95	0.00	0.00	174,299.49	174,299.49
2830 - FORESTRY ESCROW FUND	143,169.13	5,500.00	0.00	5,500.00	0.00	57,000.00	(2,240.00)	59,240.00	2,160.00	0.00	0.00	145,409.13	91,669.13
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	0.00	(735,210.67)	735,210.67	0.00	0.00	1,500,000.00	(1,500,000.00)	0.00	0.00	0.00	(2,235,210.67)	0.00

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

Fund	Fund Balance (7/1/2024)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	YTD Expenditures	MTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2903 - MDEQ DERA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2906 - EDUCABLE CHILD	0.00	50,215.05	0.00	50,215.05	0.00	66,953.40	298.14	66,655.26	298.14	0.00	0.00	(298.14)	(16,738.35)
2907 - POSITIVE BEHAVIOR SPECIALIST (PBS-STATE)	0.00	0.00	0.00	0.00	0.00	0.00	3,815.06	(3,815.06)	953.47	0.00	0.00	(3,815.06)	0.00
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	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
2910 - 2023 HOUSE BILL 603 (CTE)	9,030,331.98	0.00	18,941.68	(18,941.68)	3,716.57	9,000,000.00	4,777.25	8,995,222.75	4,777.25	0.00	0.00	9,044,496.41	30,331.98
2911 - 2023 HOUSE BILL 603 (SMH)	995,364.84	4,635.16	2,044.78	2,590.38	394.16	1,000,000.00	42,113.21	957,886.79	7,018.87	0.00	0.00	955,296.41	32 0.00
2912 - 2024 SENATE BILL 2468 (VCH)	0.00	250,000.00	250,000.00	0.00	250,000.00	250,000.00	34,926.96	215,073.04	22,069.50	0.00	0.00	215,073.04	0.00
2913 - FY25 MDE Spec AG Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2940 - ROTC	2,114.44	171,924.76	67,853.26	104,071.50	14,048.95	171,924.76	69,967.70	101,957.06	14,048.95	0.00	0.00	0.00	2,114.44
2941 - HUMAN EXPLORATION ROVER	0.00	999.88	0.00	999.88	0.00	999.88	0.00	999.88	0.00	0.00	0.00	0.00	0.00
2942 - TRANSITION PARTNERSHIP PROGRAM (MDRS	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
2943 - MDRS DISABLED ASSISTANCE	686.00	0.00	392.00	(392.00)	98.00	0.00	0.00	0.00	0.00	0.00	0.00	1,078.00	686.00
2980 - SPARKLIGHT	1,122.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,122.32	1,122.32
2981 - GULF COAST COMMUNITY FOUNDATION INC	46.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.64	46.64

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

Fund	Fund Balance (7/1/2024)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2982 - AMERICAN HEART ASSOCIATION	418.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	418.90	418.90
2983 - SINGING RIVER ELECTRIC COOPERATIVE	2,371.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.16	2,371.16
2984 - ALLSTAR ORTHOPEDIC S, PLLC	1,235.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,235.53	1,235.53
2985 - MS RESTAURANT ASSN EDUC FDN	516.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	516.96	516.96
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
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	33 0.00
2988 - PLTW-VMS	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.25
3027 - CONSTRUCTION AND IMPROVEMENTS	5,901,125.75	5,516,661.14	0.00	5,516,661.14	0.00	5,868,810.02	922,976.02	4,945,834.00	6,669.00	0.00	0.00	4,978,149.73	5,548,976.87
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	893,175.57	2,037,731.00	26,467.03	2,011,263.97	0.00	2,653,145.43	402,187.50	2,250,957.93	0.00	342,991.00	342,991.00	860,446.10	620,752.14
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	276,854.15	0.00	66,353.98	(66,353.98)	0.00	0.00	0.00	0.00	0.00	(342,991.00)	(342,991.00)	217.13	(66,136.85)
4092 - QSCB SINKING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

Fund	Fund Balance (7/1/2024)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
7211 - 16-4-9 PRINCIPAL FUND	1,741.73	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
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	94,815,977.01	0.00	0.00	0.00	0.00	0.00	(1,389,887.51)	1,389,887.51	(121,204.70)	0.00	0.00	96,205,864.52	94,815,977.01

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

Fund	Fund Balance (7/1/2024)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
9000 - GEN LONG-TERM DEBT LEDGER	(107,474,644.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(107,474,644.00)	(107,474,644.00)
	45,566,637.64	135,510,541.95	36,161,077.44	99,349,464.51	7,337,655.14	155,934,068.80	44,431,718.69	111,502,350.11	10,116,751.15	0.00	0.00	37,295,996.39	25,143,110.79

JACKSON COUNTY SCHOOL DISTRICT				Marathon powered by CA - Jackson Co. FY25 (ageiser)				12/28/2024 6:19:55 AM					
Cash Flow													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>Cash</b>													
Cash on Hand	17,191,229.08	23,243,856.19	21,769,945.61	19,780,504.36	17,797,800.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,783,335.73
<b>Total Cash</b>	17,191,229.08	23,243,856.19	21,769,945.61	19,780,504.36	17,797,800.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99,783,335.73
<b>Actual Revenue</b>													
Ad Valorem Collections	96.09	585,883.44	560,357.61	875,868.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,022,205.84
Other Taxes	1.79	65,502.34	24,563.74	156,124.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246,192.22
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	15,917.01	14,812.94	13,050.27	12,705.52	11,671.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,156.80
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	10,913.59	2,037.47	5,174.95	5,393.64	38,329.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,848.89
Homestead Reimbursement	0.00	0.00	0.00	333,925.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	333,925.00
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	3,918,132.00	4,309,968.00	4,305,950.80	4,305,322.60	4,305,322.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,144,696.00
Ad Valorem Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other State	410,409.00	8,767.15	0.00	424.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	419,601.10
Master Teacher	22,285.00	22,285.00	22,285.00	22,285.00	22,285.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111,425.00
Teacher Pay Raise	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
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Heavy Truck Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rental Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E-Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Federal	0.00	1,220.10	0.00	420.38	338.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,978.80
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Property	0.00	0.00	5,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,750.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/25 Receivables	1,163,436.51	67,475.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,230,911.79
06/30/24 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
06/30/24 Loans Repaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Actual Revenue</b>	5,541,190.99	5,077,951.72	4,937,132.37	5,712,470.14	4,377,946.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,646,691.44
<b>Actual Expenditures</b>													
1120 - Payroll	708,691.38	4,710,444.53	4,685,490.50	4,689,486.33	4,672,492.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,466,605.48
Accounts Payable	1,104,793.01	695,776.81	1,071,881.13	1,961,961.80	728,324.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,562,737.29
1120 - Transfers Out	(1,656,192.64)	1,167,766.17	1,167,237.88	1,085,293.82	1,115,951.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,880,056.51
06/30/24 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	(693,922.27)	(1,628.30)	481.92	(266.50)	(60.42)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(695,395.57)
Transfer to SPED-Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Alternative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to At-Risk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Frontiers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Vocational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Educable Child	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to ROTC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Actual Expenditures</b>	(536,630.52)	6,572,359.21	6,925,091.43	7,736,475.45	6,516,708.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,214,003.71
<b>Grand Total</b>	23,269,050.59	21,749,448.70	19,781,986.55	17,756,499.05	15,659,038.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,216,023.46

**FUND BALANCE & CONSTRUCTION UPDATE  
FOR MONTH ENDING NOVEMBER 30, 2024**

**Projected FY25 Ending General Fund Balance\*:**

<u>Prior</u>	<u>Current</u>	<u>Target</u>
19.06%	16.71%	10%

*\*Excludes \$6M insurance reserve*

**Capital Balances (actual less encumbered):**

General Construction	3,596,481.99
<u>16th Section Interest</u>	<u>3,680,172.97</u>
Total	7,276,654.96

Revenue and Budget Update: Amber Geiser



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

WFL 99.023 0424  
 2665494  
 12/10/24

2000 11523 FLD RGLR

Policy Number  
 23 1150281125 15

Expiration Date  
 2/04/25 12:01 a.m. S.T.

Date of Notice  
 12/10/24

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  
 VANCELEAVE MS 39565-5069

**RENEWAL NOTICE**

Your flood insurance policy is about to expire.  
 Renewal premium is required to renew your policy.

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

NFIP Policy Number 1150281125

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Thank you for being a valued Wright Flood policyholder!

**Please make your renewal payment on or before the expiration date shown above.**

*\*See page 2 of this notice for important information regarding the impacts of a lapse in coverage.*

**Renewing your policy is easy.** Submit your payment to Wright Flood by credit card or electronic funds online through the website: <https://www.myfloodpayment.com>. If paying by check, see the instructions on the remittance coupon below.

**Your coverage options are provided below.** You may keep your current coverage amounts or adjust your coverage for additional protection. If you have questions about your coverage options or your flood policy, please contact your insurance agent.

Please indicate one of the following options when submitting your payment:

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
<b>A: CURRENT COVERAGE</b>	\$500,000	\$100,000	\$1,250	\$1,250	\$1,483.00
<b>B: INCREASED COVERAGE</b>	\$500,000	\$105,000	\$1,250	\$1,250	\$1,489.00

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



Please WRITE POLICY NUMBER ON CHECK

Renewal Date: 2/04/25

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

Option A  **\$1,483.00**  
Option B  **\$1,489.00**

**Insured:** JACKSON COUNTY SCHOOL DISTRICT

**To be paid by:** Insured

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



02000 11523 FLD\* RGLR 231150281125 15 00148300 RE 0148900 4

06002212311502811252434502

0000C

04710



Insured



STATE OF MISSISSIPPI  
TATE REEVES, GOVERNOR

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH  
EXECUTIVE DIRECTOR

**MEMORANDUM**

**TO:** Heads of All Departments, Boards & Institutions of Higher Learning

**FROM:** Liz Welch, Executive Director  
Department of Finance and Administration *lw*

**DATE:** January 2, 2025

**SUBJECT:** Mileage Reimbursement Rate has increased Effective January 1, 2025

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Section 25-3-41, Mississippi Code of 1972, mandates that State officers and employees traveling on official State business in their private automobiles be reimbursed at the same rate federal employees are reimbursed for official federal business in private automobiles.

The [U. S. General Services Administration \(GSA\) website](#) currently lists the following for Privately Owned Vehicles (POV) mileage reimbursement rates effective **January 1, 2025**. State officers and employees will be reimbursed at that same rate in compliance with Mississippi statutes.

<u>Mode of Transportation</u>	<u>Reimbursement rate per mile</u>
If no Government owned vehicle is available	\$0.70
If a Government owned vehicle is available	\$0.21

If you have any questions, please contact Demetra Hayes at 601-359-3409 or via e-mail at [Demetra.Hayes@dfa.ms.gov](mailto:Demetra.Hayes@dfa.ms.gov).



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

WFL 99.023 0424  
 3164697  
 12/31/24

2000 11523 FLD RGLR

Policy Number  
 23 1151932435 06

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

Date of Notice  
 12/31/24

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.  
 Renewal premium is required to renew your policy.

**Payor: Insured**

NFIP Policy Number 1151932435

**Property Address:**

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

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Thank you for being a valued Wright Flood policyholder!

**Please make your renewal payment on or before the expiration date shown above.**

*\*See page 2 of this notice for important information regarding the impacts of a lapse in coverage.*

**Renewing your policy is easy.** Submit your payment to Wright Flood by credit card or electronic funds online through the website: <https://www.myfloodpayment.com>. If paying by check, see the instructions on the remittance coupon below.

**Your coverage options are provided below.** You may keep your current coverage amounts or adjust your coverage for additional protection. If you have questions about your coverage options or your flood policy, please contact your insurance agent.

Please indicate one of the following options when submitting your payment:

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
<b>A: CURRENT COVERAGE</b>	\$500,000	\$500,000	\$1,250	\$1,250	\$5,688.00
<b>B: INCREASED COVERAGE</b>	N/A	N/A	N/A	N/A	N/A

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



Please WRITE POLICY NUMBER ON CHECK

Renewal Date: 2/25/25

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

Option A  \$5,688.00

**Insured:** JACKSON COUNTY SCHOOL DISTRICT

Option B  N/A

**To be paid by:** Insured

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



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Insured

AssetNo	Asset Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReque stDate	AddedBy	Request status	DisposalReason	Location	LocationName	Comment
14641	COMPUTER, DESKTOP	DELL	OPTIPLEX 3020	38X7832	6/16/2015	12/12/2024	ksala	S	JUNKED OR USED FOR PARTS	2	EAST CENTRAL UPPER ELEMENTARY	
2303731	Dell 24" Monitor	Dell	S2421HS	CN05N66GWSL002AE7908	6/12/2023	12/16/2024	ksala	S	JUNKED OR USED FOR PARTS	2	EAST CENTRAL UPPER ELEMENTARY	Discard per technicians. Will not turn on, and the warranty is expired.
2401148	Lenovo 100e Chromebook	Lenovo	100e Gen 4	SYX07FV2M	9/11/2023	12/5/2024	ksutherland	S	JUNKED OR USED FOR PARTS	4	EAST CENTRAL MIDDLE SCHOOL	
14553	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB		2084910615	3/17/2015	12/11/2024	khigginbotham	S	6	EAST CENTRAL HIGH SCHOOL	
15137	LAPTOP	DELL	LATTITUDE E5550	HL5E9Q72	1/9/2025		khigginbotham	S	JUNKED OR USED FOR PARTS	5	EAST CENTRAL HIGH SCHOOL	
2301000	CHROMEBOOK	LENOVO	82J7	MP28E29G	11/14/2022	12/9/2024	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	student threw up on chromebook. advised by IT to discard
7000160	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LEZYH	8/2/2019	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7000162	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LF3AC	8/2/2019	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7000163	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LF3KB	8/2/2019	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7000174	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH351	8/2/2019	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7000178	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH56C	8/2/2019	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7000182	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LF3A3	8/2/2019	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7000183	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LF30K	8/2/2019	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7000187	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LGZ3F	8/2/2019	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7000189	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LHDXT	8/2/2019	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7000193	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH2VT	8/2/2019	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7000199	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH9PL	8/2/2019	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7000203	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LF39X	8/2/2019	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7008285	Chromebook	HP	11A G8 EE	5CD035JHD	11/30/2020	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7008640	Chromebook	HP	11A G8 EE	5CD035JRCR	11/30/2020	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7008646	Chromebook	HP	11A G8 EE	5CD035JNQO	11/30/2020	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7008685	Chromebook	HP	11A G8 EE	5CD035JIRB	11/30/2020	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7008716	Chromebook	HP	11A G8 EE	5CD035JIRK	11/30/2020	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7008740	Chromebook	HP	11A G8 EE	5CD0346NH4	11/30/2020	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7008818	Chromebook	HP	11A G8 EE	5CD035JP22	11/30/2020	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7008871	Chromebook	HP	11A G8 EE	5CD035DZPC	11/30/2020	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7008907	Chromebook	HP	11A G8 EE	5CD035DZ86	11/30/2020	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7008913	Chromebook	HP	11A G8 EE	5CD035DZ9	11/30/2020	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7014963	CHROMEBOOK	LENOVO	300e	1S82CE0000USPF2Q1NXA	4/28/2021	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7014968	CHROMEBOOK	LENOVO	300e	1S82CE0000USPF2Q2D05	4/28/2021	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7014970	CHROMEBOOK	LENOVO	300e	1S82CE0000USPF2N31GQ	4/28/2021	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7015307	CHROMEBOOK	LENOVO	14E	1S81MH0008USMP1XD70W	4/20/2021	1/8/2025	tware	S	JUNKED OR USED FOR PARTS	10	ST. MARTIN NORTH ELEMENTARY	outdated
7000285	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH8WY	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000286	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH5CP	8/6/2019	1/9/2025	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Replaced per IT
7000287	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LHDL5	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000291	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH5QE	8/6/2019	1/9/2025	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Replaced per IT
7000292	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH5H4	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000298	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH84H	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000299	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH876	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000300	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LGYRP	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000304	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH8T5	8/6/2019	1/9/2025	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Replaced per IT
7000305	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LHC2T	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000308	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH2H3	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000310	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH35N	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000311	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH5Q0	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000313	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH52J	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000314	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH63S	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000315	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH641	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000317	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH819	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000318	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH85E	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000320	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LGYXC	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000329	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH31Q	8/6/2019	1/9/2025	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Replaced per IT
7000331	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH5SQ	8/6/2019	1/9/2025	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Replaced per IT
7000332	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH5YF	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000334	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH639	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000335	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH665	8/6/2019	12/5/2024	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Discard Per IT
7000338	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH87Z	8/6/2019	1/9/2025	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Replaced per IT
7003534	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3LL2	2/28/2020	1/9/2025	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Replaced per IT
7003541	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3P80	2/28/2020	1/9/2025	mrichards	S	JUNKED OR USED FOR PARTS	14	ST. MARTIN EAST ELEMENTARY	Replaced per IT
65936	DRAWING MONITOR	HUION	GT191	85DB75H039676	3/11/2019	1/2/2025	cjones	S	JUNKED OR USED FOR PARTS	16	VAN CLEAVE UPPER ELEMENTARY	
7000898	ActivPanel V7 Nickel 75 NA	Promethean	APT-7U75-NA-1	J3KL2N1810088	8/28/2019	12/6/2024	cjones	S	JUNKED OR USED FOR PARTS	16	VAN CLEAVE UPPER ELEMENTARY	
7007547	Chromebook	HP	11A G8 EE	5CD035HTZ	11/30/2020	12/12/2024	athomas	S	JUNKED OR USED FOR PARTS	18	VAN CLEAVE MIDDLE SCHOOL	tech deemed unrepairable
37516	GRAPHING CALCULATOR	CASIO	FX-9860GII	499AW81X45863148	4/16/2018	12/17/2024	bcuevas	S	JUNKED OR USED FOR PARTS	20	VAN CLEAVE HIGH SCHOOL	
60770	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2S2CW12	6/30/2014	12/13/2024	bcuevas	S	JUNKED OR USED FOR PARTS	20	VAN CLEAVE HIGH SCHOOL	
2403797	VHS - Graphing Calculators	Casio	FX-9750GII	IGES-003 ClassB	11/27/2023	1/8/2025	bcuevas	S	JUNKED OR USED FOR PARTS	20	VAN CLEAVE HIGH SCHOOL	
7000220	LENOVOCHROMEBOOKS-ECL	LENOVO	81MH000BUS	SMP1LFEHS	8/5/2019	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7000242	LENOVOCHROMEBOOKS-ECL	LENOVO	81MH000BUS	SMP1LKGX	8/5/2019	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7000245	LENOVOCHROMEBOOKS-ECL	LENOVO	81MH000BUS	SMP1LKNOL	8/5/2019	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7002447	ECL Title Chromebook	LENOVO	81MH000BUS	MP1L4Z5	6/23/2020	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7002448	ECL Title Chromebook	LENOVO	81MH000BUS	MP1LWXR3	6/23/2020	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT

AssetNo	Asset Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReque stDate	AddedBy	RequestS tatus	DisposalReason	Location	LocationName	Comment
7014696	CHROMEBOOK	LENOVO	14E		1/26/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7014697	CHROMEBOOK	LENOVO	14E	MP1XB1Q0	1/26/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7014698	CHROMEBOOK	LENOVO	14E	MP1XB1M8	1/26/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7014699	CHROMEBOOK	LENOVO	14E	MP1XB601	1/26/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7014700	CHROMEBOOK	LENOVO	14E	MP1XBFW8	1/26/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7014703	CHROMEBOOK	LENOVO	14E	MP1X8QD3	2/8/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7014711	CHROMEBOOK	LENOVO	14E		2/8/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7014713	CHROMEBOOK	LENOVO	14E	MP1XCWT4	2/8/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7014721	CHROMEBOOK	LENOVO	14E	MP1XCRGX	2/8/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7016056	CHROMEBOOK	HP	14 G6	5CD124DCW6	9/17/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7016057	CHROMEBOOK	HP	14 G6	5CD124DD49	9/17/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7016058	CHROMEBOOK	HP	14 G6	5CD124DD79	9/17/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7016059	CHROMEBOOK	HP	14 G6	5CD124DD65	9/17/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7016060	CHROMEBOOK	HP	14 G6	5CD124DCY6	9/17/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7016381	CHROMEBOOK	HP	N4020	5CD129M90P	10/25/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7016382	CHROMEBOOK	HP	N4020	5CD129M95K	10/25/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7016383	CHROMEBOOK	HP	N4020	5CD129M95N	10/25/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7016384	CHROMEBOOK	HP	N4020	5CD129M963	10/25/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7016385	CHROMEBOOK	HP	N4020	5CD129M966	10/25/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7016386	CHROMEBOOK	HP	N4020	5CD129M93D	10/25/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7016387	CHROMEBOOK	HP	N4020	5CD129M95Z	10/25/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7016388	CHROMEBOOK	HP	N4020	5CD129M95D	10/25/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7016389	CHROMEBOOK	HP	N4020	5CD129M95R	10/25/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
7016390	CHROMEBOOK	HP	N4020	5CD129M960	10/25/2021	12/13/2024	rjordan	S	JUNKED OR USED FOR PARTS	22	EAST CENTRAL LOWER ELEMENTARY	Discard per IT
2403907	Anker USB-Docking Station	Anker		ACY2H70D36200255	2/19/2024	12/5/2024	ldavis	S	JUNKED OR USED FOR PARTS	59	TECHNOLOGY DEPT	
60850	MONITORS	DELL	P2214H	742616801358A00/74261-6B0-137B	7/21/2014	12/13/2024	kinabinette	S	JUNKED OR USED FOR PARTS	66	BUSINESS OFFICE	
60986	MONITOR, 18.5 IN	COMPAQ	LCD MONITOR	CNC01358VV	2/10/2015	12/13/2024	kinabinette	S	JUNKED OR USED FOR PARTS	66	BUSINESS OFFICE	
64608	COMPUTER MONITOR	DELL	P2317H	B1W0WC2	6/30/2018	12/13/2024	kinabinette	S	JUNKED OR USED FOR PARTS	66	BUSINESS OFFICE	
7002529	DELL DOCKING STATION	DELL	WD19DC	TW-0MC62X-32070-97A-01FE-A00	9/26/2019	12/12/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Obsolete
7016100	CHROMEBOOK	HP	14 G6	5CD125RF5P	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016101	CHROMEBOOK	HP	14 G6	5CD125RF7Z	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016102	CHROMEBOOK	HP	14 G6	5CD125RD2Z	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016103	CHROMEBOOK	HP	14 G6	5CD125RF2P	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016104	CHROMEBOOK	HP	14 G6	5CD125RF0Q	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016105	CHROMEBOOK	HP	14 G6	5CD125RF63	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016106	CHROMEBOOK	HP	14 G6	5CD125RF7T	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016107	CHROMEBOOK	HP	14 G6	5CD125RF49	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016108	CHROMEBOOK	HP	14 G6	5CD125RF8G	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016109	CHROMEBOOK	HP	14 G6	5CD125RD2P	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016110	CHROMEBOOK	HP	14 G6	5CD127OWS1	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016111	CHROMEBOOK	HP	14 G6	5CD125RF77	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016112	CHROMEBOOK	HP	14 G6	5CD125RF75	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan and IT
7016113	CHROMEBOOK	HP	14 G6	5CD125RF4C	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016114	CHROMEBOOK	HP	14 G6	5CD125RF8Z	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016115	CHROMEBOOK	HP	14 G6	5CD125RF3X	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016116	CHROMEBOOK	HP	14 G6	5CD125RF24	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016117	CHROMEBOOK	HP	14 G6	5CD125RF3Q	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016118	CHROMEBOOK	HP	14 G6	5CD125RF3W	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016119	CHROMEBOOK	HP	14 G6	5CD1270WGK	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016120	CHROMEBOOK	HP	14 G6	5CD1270W7S	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016121	CHROMEBOOK	HP	14 G6	5CD125RF85	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016122	CHROMEBOOK	HP	14 G6	5CD125RF7N	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7016123	CHROMEBOOK	HP	14 G6	5CD125RF8Q	10/11/2021	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7018502	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22Q8FH	6/13/2022	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7018503	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22Q8MP	6/13/2022	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7018507	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22Q8BN	6/13/2022	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7018508	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22Q8BT	6/13/2022	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7018510	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22Q8DX	6/13/2022	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7018513	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22Q8FA	6/13/2022	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7018514	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22Q8FR	6/13/2022	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7018516	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22Q8RT	6/13/2022	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7018518	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22Q8XB	6/13/2022	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7018522	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22Q8JY	6/13/2022	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
7018523	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22Q8JF	6/13/2022	12/16/2024	titlman	S	JUNKED OR USED FOR PARTS	71	FEDERAL PROGRAMS	Per Renee Jordan & IT
9127	DW12 INCH HVYDUTY CMPND MITER SAW 119-DW7	DEWALT	CMPND	119-DW718	12/12/2006	12/11/2024	BRANDI	S	JUNKED OR USED FOR PARTS	90	JACKSON COUNTY TECHNOLOGY CENTER	no longer working and unable to repair

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.: 000000000 - 12499999

AP Dates: ALL

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
238297	MERCHANTS FOODSERVICE	\$3,787.63	2110	CN-MERCHANTS PAPER 10/02/24
239741	ALL AMERICAN TOWING & RECO INC	\$566.50	1120	SMACT - Towing 55
239742	MISSISSIPPI INTERACTIVE	\$14.00	1120	MVR records
239743	WARING OIL COMPANY	\$4,108.00	1120	VC-1000GAL DIESEL/700GAL GAS
239744	WARING OIL COMPANY	\$5,130.00	1120	SMM-1800GAL DIESEL/300GAL GAS
239745	IMAGES GALORE SIGNS	\$157.19	1120	SMU - signs
239746	MASSETT SUPPLY COMPANY, NAPA	\$318.93	1120	VACT Brake fluid dot 3 ultra
239747	MASSETT SUPPLY COMPANY, NAPA	\$1,247.50	1120	VACT Bulk Marine Bat Cable
239748	MASSETT SUPPLY COMPANY, NAPA	\$28.34	1120	VACT Engine coolant temp sensr
239749	BILOXI PAPER COMPANY	\$4,230.69	1120	ECAC custodial supplies
239750	BILOXI PAPER COMPANY	\$190.40	1120	SMAC-white bags
239751	BILOXI PAPER COMPANY	\$35.44	1120	ECAC custodial supplies
239752	BILOXI PAPER COMPANY	\$88.36	1120	ECAC custodial supplies
239753	HATTIESBURG ZOO	\$462.00	1120	SMEE Wings Field Trip
239754	WASTE PRO USA	\$17,787.67	1120	DO-WASTE MANAGEMENT SERVICE
239755	NEEDCOI TURF MASTERS LAWN CARE	\$938.47	1153	Monthly Field Maint. SMAC Ath
239756	BILOXI PAPER COMPANY	\$430.93	1152	ECAC custodial supplies
239757	BLAX SCREEN PRINTING	\$253.50	1155	JCTC - Ed Prep Sweatshirts
239758	VANCLEAVE OLD PLACE	\$131.98	1120	V/M-pipe insulatio,toilet seat
239759	PRO-LOCK	\$123.00	1120	V/M-padlock/keys
239760	MS FORESTRY COMMISSION	\$6,720.00	2830	Management Plans- Public land
239761	MILLCREEK SCHOOLS, LLC	\$1,613.88	2906	SPED - student placement
239762	ROBIN C RILEY STAYING IN STEP	\$969.59	1901	Sped - Contract services
239763	AMAZON CAPITAL SERVICES	\$26.79	1130	SPED - ILF books, paper, files
239764	AMAZON CAPITAL SERVICES	\$89.99	1130	SPED-ILF shredder, docking sta
239765	AMAZON CAPITAL SERVICES	\$34.99	1130	SPED-ILF folders, paper
239766	CINTAS CORPORATION	\$77.24	2110	CN - FOOD PRODUCTION SUPPLIES
239767	CINTAS CORPORATION	\$50.45	2110	CN - FOOD PRODUCTION SUPPLIES
239768	CINTAS CORPORATION	\$83.55	2110	CN - FOOD PRODUCTION SUPPLIES
239769	CINTAS CORPORATION	\$102.62	2110	CN - FOOD PRODUCTION SUPPLIES
239770	CINTAS CORPORATION	\$76.59	2110	CN - FOOD PRODUCTION SUPPLIES
239771	CINTAS CORPORATION	\$44.79	2110	CN - FOOD PRODUCTION SUPPLIES
239772	CINTAS CORPORATION	\$57.93	2110	CN - FOOD PRODUCTION SUPPLIES
239773	CINTAS CORPORATION	\$50.09	2110	CN - FOOD PRODUCTION SUPPLIES

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
239774	CINTAS CORPORATION	\$58.17	2110	CN - FOOD PRODUCTION SUPPLIES
239775	CINTAS CORPORATION	\$54.64	2110	CN - FOOD PRODUCTION SUPPLIES
239776	CINTAS CORPORATION	\$48.95	2110	CN - FOOD PRODUCTION SUPPLIES
239777	CINTAS CORPORATION	\$52.39	2110	CN - FOOD PRODUCTION SUPPLIES
239778	CINTAS CORPORATION	\$30.02	2110	CN - FOOD PRODUCTION SUPPLIES
239779	MASBO	\$60.00	1120	BO-MASBO MEMBERSHIP FEE-2025
239786	UNIVERSITY OF SOUTHERN MS	\$1,230.00	1120	VUE 4th Grade Field Trip
239787	UNIVERSITY OF SOUTHERN MS	\$1,011.00	1120	VUE: 4th Grade Field Trip
239788	COCA-COLA BOTTLING COMPANY	\$687.79	1155	JCTC - Vending Supplies
239792	AMERICAN SCHOOL COUNSELOR ASSN	\$250.00	1120	ECU-RAMP Application Fees
239793	DRUG FREE SCHOOLS	\$2,220.00	1120	District Student Drug Testing
239794	DE L'EPEE DEAF CENTER INC.	\$156.05	1120	deaf interpreter
239795	PEARSON CLINICAL ASSESSMENTS	\$793.80	1901	SPED - SB speech assessments
239796	HOWARD TECHNOLOGY SOL	\$3,091.50	1152	ECHS student chromebooks
239797	HOWARD TECHNOLOGY SOL	\$3,091.50	1152	EHCS student chormebooks
239798	BAILEY EDUCATION GROUP, LLC	\$1,450.00	2213	SMMS - Teacher Coaching/PD
239799	PLTW PROJECT LEAD THE WAY, INC	\$5,000.00	1153	SMHS - Refund of grant funds
239800	TRAIANTASTIC	\$424.00	1120	SMU - Wings Field Trip
239801	WARING OIL COMPANY	\$2,440.00	1120	VC-1000GAL DIESEL
239802	MASON HILLS FARM LLC	\$12,473.50	2110	CN- FARM 2 SCHOOL - LOCAL BEEF
239803	MERCHANTS FOODSERVICE	\$5,904.76	2110	CN-MERCHANTS PAPER 12/04/24
239804	MERCHANTS FOODSERVICE	\$56,188.63	2110	CN-MERCHANTS FROZ/DRY 12/04/24
239805	MERCHANTS FOODSERVICE	\$8,305.99	2110	CN-MERCHANTS FROZ/DRY 12/04/24
239806	PRAIRIE FARMS DAIRY	\$9,244.20	2110	CN-MILK - DECEMBER 2024
239807	SCHOLASTIC BOOK FAIRS, INC.	\$3,062.61	1153	SNE/book Fair
239808	AMAZON CAPITAL SERVICES	\$128.87	1120	SNE/Nurse supplies
239809	AMAZON CAPITAL SERVICES	\$594.26	1120	SNE/Counselor supplies
239810	TRAIANTASTIC	\$232.00	1120	SNE/WINGS field trip
239811	MISSISSIPPI AQUARIUM	\$2,595.00	1120	ECU-5th Grade Field Trip
239812	BILOXI PAPER COMPANY	\$104.98	1120	ECAC custodial supplies
239813	AMAZON CAPITAL SERVICES	\$100.28	1120	BO-OFFICE CHAIR
239814	AMAZON CAPITAL SERVICES	\$39.03	1901	SPED-SB supplies
239815	AMAZON CAPITAL SERVICES	\$49.99	1925	IT/SMM laptop part
239816	HOWARD TECHNOLOGY SOL	\$2,831.00	1925	IT/Server
239817	BUSINESS COMMUNICATIONS BCI	\$17,244.87	1925	IT/Switch
239818	VANCLEAVE OLD PLACE	\$97.93	1120	VACT Bug roach foggers
239819	SUPER DUPER PUB.	\$294.00	1901	SPED - SB speech assessments

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Claim No.	Claimant Name	Claim Amount	Fund	Description
239820	MULTI-HEALTH SYSTEMS, INC.	\$1,621.80	1120	GIFTED - Rating Scales
239821	PEARSON CLINICAL ASSESSMENTS	\$150.00	1901	SPED - SB assessments
239822	AMAZON CAPITAL SERVICES	\$51.99	2711	JCTC - Desk Calendar, Ice Scoop
239823	CHANCELLOR SUPPLY, INC	\$615.52	1120	SMAC-LED lamp
239824	CHANCELLOR SUPPLY, INC	\$786.00	1120	SMAC-XTR special
239825	AMAZON CAPITAL SERVICES	\$616.26	1120	JCTC - Staff Uniform Shirts
239826	WARING OIL COMPANY	\$4,284.00	1120	EC-1700GAL DIESEL
239827	GULF COAST ED INITIATIVE CONS	\$200.00	1120	ECU-Workshop dues
239828	BILOXI PAPER COMPANY	\$194.50	1120	SMAC-lite n foamy handsoap
239829	RAINBOW SPRING WATER, INC.	\$45.09	1120	BO-5 GAL WATER
239830	TOTAL EQUIPMENT MAINTENANCE CO	\$83.40	2110	CN - EQUIPMENT REPAIR - SMN
239831	ADAMS & REESE L.L.P.	\$339.00	1120	June 2023 Legal Services
239832	DEPT OF PUBLIC SAFETY FINGERPR	\$256.00	7310	Background Checks FY24-25
239835	DUTCH BROTHERS GREENHOUSES INC	\$1,896.25	1153	SMHS - Poinsettias
239836	RED STICK SPORTS	\$4,099.49	1152	ECHS baseball pants
239837	MS COAST SUPPLY INC	\$1,555.18	1120	ECHS soccer FH sink & cooler
239838	COCA-COLA BOTTLING COMPANY	\$162.06	1152	ECMS concessions
239839	CHANCELLOR SUPPLY, INC	\$340.99	1120	ECAC air compressor contactor
239840	AMAZON CAPITAL SERVICES	\$50.99	1120	ECAC contactor
239841	H&H CHEVRON	\$121.04	1152	ECMS student reward pizza
239842	FUN SERVICES SSS SOUTH, LLC	\$12,248.71	1152	ECUE santa shop
239843	AMAZON CAPITAL SERVICES	\$38.97	1120	SMEE - Mini Springs, Keychains
239844	AMAZON CAPITAL SERVICES	\$2,866.99	1925	IT/Monitor and Tech Supplies
239845	AMAZON CAPITAL SERVICES	\$224.95	1925	IT/portable charger
239846	BADGEPASS, INC	\$6,067.00	1925	IT/Access Control
239847	CHANCELLOR SUPPLY, INC	\$125.00	1120	SMAC-lights
239848	SORG PRINTING	\$286.00	1120	BO-10 RECEIPT BOOKS
239849	HOWARD TECHNOLOGY SOL	\$284.00	1925	IT/Desktop
239850	J & L DESPORTE, LLC	\$41,818.18	1120	SMAC-JANITORIAL CONTRACT-FY25
239851	WILD ACRES HANDS ON ANIMAL	\$1,610.00	1120	SMEE - 1st Grade Field Trip
239852	OCEAN SPRINGS SCHOOL DISTRICT	\$723.63	2211	FP-I-FY25 Private school alloc
239853	HALLS ENGRAVING	\$268.00	1154	VAC- BKB TOURN TROPHIES
239854	UNIVERSITY OF SOUTHERN MS	\$219.00	1154	VUE- FIELD TRIP FEE
239855	ANDYS MUSIC INC	\$76.50	1154	VMS- REEDS & MUSIC
239856	BURTON & BURTON	\$29.62	1154	VHS- DECA STORE ITEMS
239857	AMAZON CAPITAL SERVICES	\$216.78	1154	VUE- HOLE PUNCH, CERTIFICATES
239858	BILOXI PAPER COMPANY	\$331.31	1120	ECAC custodial supplies

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Claim No.	Claimant Name	Claim Amount	Fund	Description
239859	BILOXI PAPER COMPANY	\$190.00	1120	ECAC custodial supplies
239860	BILOXI PAPER COMPANY	\$2,981.24	1120	ECAC custodial supplies
239861	JC BOARD OF SUPERVISORS	\$60.00	1152	ECMS security winter formal
239862	DESIGNS OF THE TIMES	\$110.00	1152	ECHS girls powerlifting design
239863	BILOXI PAPER COMPANY	\$140.65	1152	ECAC custodial supplies
239864	TROPHIES & MORE	\$118.00	1152	ECHS Coach of the year plaque
239865	AMAZON CAPITAL SERVICES	\$389.72	1154	VUE- WATER FOR LIBRARY EVENT
239873	AMAZON CAPITAL SERVICES	\$242.75	1120	Toner, Calendar, Key holder
239876	EXPRESS SERVICES INC	\$2,081.66	2110	CN - CAFETERIA SUB SERVICES
239877	AMAZON CAPITAL SERVICES	\$220.45	1120	ECU-brown craft paper/envelope
239879	AMAZON CAPITAL SERVICES	\$162.51	1120	VMS-card stock, markers, recip
239880	NORTH MS EDUCATION CONSORTIUM	\$300.00	1120	SMU - MSLiteracyAssoc. Confere
239881	SHINE THEATER	\$750.00	1120	SMU - Wings Field Trip
239882	AIRGAS SOUTH	(\$38.54)	2711	JCTC-GasforWeldingShop
239883	COLLEGE BOARD-PSAT/NMSQT	\$82.08	1120	PSAT-SM-FY 25
239884	SMARTPASS, INC.	\$1,237.60	1120	VMS-SmartPass
239885	HOWARD TECHNOLOGY SOL	\$1,320.00	1925	IT/Access points
239886	AUTOZONE	\$223.99	1120	SMAC-starter for maint truck
239887	ST MARTIN ACTIVITY FUND	\$350.00	1120	BOARD MEAL -Van Tour Dec 2024
239888	DOMINO'S PIZZA	\$52.93	1153	SMHS - Pizza for students trip
239889	AMAZON CAPITAL SERVICES	\$309.94	1153	SMHS - Controllers, docks
239891	PERMA-BOUND	\$2,290.83	1120	SMU - library books
239892	MERCHANTS FOODSERVICE	\$3,528.09	2110	CN-MERCHANTS PAPER 12/11/24
239893	MERCHANTS FOODSERVICE	\$1,759.68	2110	CN-MERCHANTS PAPER 12/11/24
239894	PRAIRIE FARMS DAIRY	\$6,640.51	2110	CN-MILK - DECEMBER 2024
239895	OTC BRANDS INC.	\$103.97	1120	ECMS - motivational bookmarks
239896	OTC BRANDS INC.	(\$13.99)	1120	ECMS - motivational bookmarks
239897	AMAZON CAPITAL SERVICES	\$0.00	1120	ECU-tape/magnetic hooks
239898	PDQ PRINTING, INC CUST#137	\$625.00	1153	Event tickets
239899	AMAZON CAPITAL SERVICES	\$239.88	2711	VMS-Vuyovich
239900	MERCHANTS FOODSERVICE	\$67,762.18	2110	CN-MERCHANTS FROZ/DRY 12/11/24
239901	SUNRISE FRESH PRODUCE	\$5,151.43	2110	CN - PRODUCE 12/12/24
239902	CINTAS CORPORATION	\$77.24	2110	CN - FOOD PRODUCTION SUPPLIES
239903	CINTAS CORPORATION	\$50.45	2110	CN - FOOD PRODUCTION SUPPLIES
239904	CINTAS CORPORATION	\$83.55	2110	CN - FOOD PRODUCTION SUPPLIES
239905	CINTAS CORPORATION	\$102.62	2110	CN - FOOD PRODUCTION SUPPLIES
239906	CINTAS CORPORATION	\$76.59	2110	CN - FOOD PRODUCTION SUPPLIES

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Claim No.	Claimant Name	Claim Amount	Fund	Description
239907	CINTAS CORPORATION	\$44.79	2110	CN - FOOD PRODUCTION SUPPLIES
239908	CINTAS CORPORATION	\$57.93	2110	CN - FOOD PRODUCTION SUPPLIES
239909	CINTAS CORPORATION	\$52.93	2110	CN - FOOD PRODUCTION SUPPLIES
239910	CINTAS CORPORATION	\$58.17	2110	CN - FOOD PRODUCTION SUPPLIES
239911	CINTAS CORPORATION	\$54.64	2110	CN - FOOD PRODUCTION SUPPLIES
239912	CINTAS CORPORATION	\$48.95	2110	CN - FOOD PRODUCTION SUPPLIES
239913	CINTAS CORPORATION	\$52.39	2110	CN - FOOD PRODUCTION SUPPLIES
239914	CINTAS CORPORATION	\$30.02	2110	CN - FOOD PRODUCTION SUPPLIES
239915	ACOUSTI COMM	\$212.00	1120	SMEE - Headset Cord
239916	ACOUSTI COMM	\$160.00	1120	SMEE Health - Headband
239917	INSIGHTFUL SOLUTIONS, LLC	\$7,250.00	2811	FP-IV-training
239918	MGCCC	\$4,890.00	2811	FP-IV-ECHS Fall Dual Credit
239919	AMAZON CAPITAL SERVICES	\$139.07	1120	ECMS-popups, lamintating
239920	JOHNSON TIRE SERVICE, LLC	\$1,957.20	1120	SMACT - Tires and Tubes
239921	NEED COI CHEM-AQUA, INC.	\$1,400.00	1120	CO- Water Tx-HVAC
239922	POWER SYSTEMS OF MS.	\$580.00	1120	HVAC- Install VAV
239923	BILOXI PAPER COMPANY	\$654.01	1120	V/M- VUE towels, tissue
239924	CHANCELLOR SUPPLY, INC	\$786.00	1120	V/M- light bulbs
239925	LEE TRACTOR CO.,INC.	\$64.81	1120	V/M- BATTERY
239926	BILOXI PAPER COMPANY	\$1,185.98	1120	V/M- VLE towels, tissue
239927	BILOXI PAPER COMPANY	\$784.40	1120	V/M- VMS -tp,pt,bags
239928	MS COAST SUPPLY INC	\$134.17	1120	V/M-wall hydrant repair kit
239929	LAWSON PRODUCTS, INC.	\$91.83	1120	V/M- washers,screws,nuts
239930	MASSETT SUPPLY COMPANY, NAPA	\$184.03	1120	V/M- battery
239931	GREERS FOOD TIGER	\$220.11	1155	JCTC - Student Reward
239932	MS EDUCATORS RISING	\$590.00	1155	JCTC - Ed Rising State Registr
239933	TJ S CUSTOM APPAREL	\$1,046.50	1155	JCTC - Student Shirts
239934	ROBERT J YOUNG CO. LLC	\$55.00	1156	FabLab - Monthly Copy Fee
239935	AMAZON CAPITAL SERVICES	\$701.24	1156	FabLab-BasswoodPlywoodAcrylic
239936	AMAZON CAPITAL SERVICES	\$134.00	2711	JCTC - Cordless Batteries
239937	AMAZON CAPITAL SERVICES	\$65.47	1156	FabLab - Plaques & Aluminum BI
239938	BLAX SCREEN PRINTING	\$608.00	1155	JCTC - Student Shirts
239939	WARING OIL COMPANY	\$7,320.00	1120	SMM-2400GAL DIESEL/600GAL GAS
239940	MASSETT SUPPLY COMPANY, NAPA	\$87.40	1120	VACT battery Cable Lug
239941	MASSETT SUPPLY COMPANY, NAPA	(\$28.34)	1120	VACT Engine coolant temp sensr
239942	EAGLE ENERGY, INC.	\$3,881.59	1120	VC-1600GAL DIESEL
239943	BSN SPORTS	\$839.92	1153	SM VB Hoodies/Joggers

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
239944	GUMDROP BOOKS	\$2,612.80	1120	SMHS - Library books
239945	ANDYS MUSIC INC	\$254.00	1153	SMHS - Service instruments
239946	AMAZON CAPITAL SERVICES	\$360.93	1120	SMHS - White board film, pad
239947	CAN'T BE BEAT FENCE	\$13,933.00	3027	SMEE-FENCING PROJECT
239948	CAN'T BE BEAT FENCE	\$16,077.00	3027	SMU-FENCING PROJECT
239949	AMAZON CAPITAL SERVICES	\$143.94	1120	VMS- Hitt
239950	AMAZON CAPITAL SERVICES	\$1,441.91	1153	SMU - megaphone,paint,tents
239951	AMAZON CAPITAL SERVICES	\$628.50	1153	SMU - glasses,bracelet,beads
		\$22.10	1120	SMU - glasses,bracelet,beads
239953	WARING OIL COMPANY	\$4,160.00	1120	EC-1600GAL DIESEL
239956	WARD INTERNATIONAL TRUCKS	\$431.34	1120	SMACT - Parts for SHELF
239957	MASSETT SUPPLY COMPANY, NAPA	\$986.06	1120	SMACT - Emergency Parts 1000
239958	TOTAL EQUIPMENT MAINTENANCE CO	\$657.37	2110	CN - EQUIPMENT REPAIR - VLE
239959	TOTAL EQUIPMENT MAINTENANCE CO	\$229.35	2110	CN - EQUIPMENT REPAIR - VUE
239960	MERCHANTS FOODSERVICE	(\$51.73)	2110	CN-MERCHANTS PAPER 12/04/24
239961	MERCHANTS FOODSERVICE	(\$45.10)	2110	CN-MERCHANTS FROZ/DRY 12/04/24
239962	HURLEY FARM AND FEED	\$330.00	1120	ECHS field fertilizer
239963	AMAZON CAPITAL SERVICES	\$314.98	1152	ECMS concessions
239964	MS COAST SUPPLY INC	\$1,426.98	1120	ECAC water fountain parts
239965	GREERS FOOD TIGER	\$222.42	1120	ECAC Safety meeting
239966	HATTIESBURG ZOO	\$424.00	1152	ECHS algebra field trip
239967	AMAZON CAPITAL SERVICES	\$141.26	1120	HR clipboards, envelopes
239968	FRANKLIN PLANNER CORPORATION	\$154.95	1120	SMU - planner,pages
239969	FRANKLIN PLANNER CORPORATION	\$79.94	1120	SMU - planner,pages
239970	BSN SPORTS	\$1,304.20	1120	SM Football pads, mouthpieces,
239971	BSN SPORTS	\$1,174.83	1120	SMAC Ath Soccer Balls
239972	AMAZON CAPITAL SERVICES	\$25.99	1153	SMHS - Fundraiser containers
239973	SWETMAN SECURITY SERVICES INC.	\$17,236.00	1120	DO--Security Services
239974	BAY MOTOR WINDING	\$4,975.00	1120	SMAC-troubleshoot station
239975	BAY MOTOR WINDING	\$4,695.00	1120	SMAC-motor
239976	AMAZON CAPITAL SERVICES	\$113.28	1120	VMS-Office.Supplies
239977	BOUND TO STAY BOUND BOOKS, INC	\$62.25	1120	VUE: Library Fall Books
239978	PERMA-BOUND	\$56.95	1120	VUE Library Books
239979	DIBERVILLE EQUIPMENT RENTAL	\$132.63	1120	BO-UHAUL TRUCK RENTAL
239980	BSN SPORTS	\$1,999.78	1153	SMAC Ath Softball EQ
239981	BSN SPORTS	\$3,389.60	1153	Baseball Catcher's Set/Helmets
239982	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE

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Claim No.	Claimant Name	Claim Amount	Fund	Description
239983	LOWES COMPANIES, INC.	\$158.32	1153	Athletics supplies open
239984	JC BOARD OF SUPERVISORS	\$1,770.00	1153	Dec. Game Security
239985	ROBERT J YOUNG CO. LLC	\$24,973.01	1925	IT/Copier Contract
239986	C SPIRE WIRELESS #0001209996	\$1,334.04	1120	December 2024
239987	BSN SPORTS	\$329.98	1120	SM Ath. Collapsible VB net
239988	SMITH, JENNIFER	\$1,575.00	1120	BO-BANK RECONCILIATION SERVICE
239989	ADS SYSTEMS, LLC - MS	\$155.00	2110	CN - ANNUAL ALARM MONITORING
239990	SCHOOL NUTRITION ASSOCIATION	\$20.00	2110	CN - SNA CERTIFICATE RENEWAL
239991	GREERS FOOD TIGER	\$70.87	2110	CN-MANAGERS MEETINGS FOOD
239992	TINA SMITH	\$100.00	2110	Cafeteria Refund
239993	HEATHER SHAW	\$2.30	2110	Cafeteria Refund
239994	FAULK LEWIS	\$119.50	2110	Cafeteria Refund
239995	JAMI LINKS	\$4.50	2110	Cafeteria Refund
239996	JESSICA HARRIS	\$23.20	2110	Cafeteria Refund
239997	JAMES BOYD	\$28.25	2110	Cafeteria Refund
239998	MEAGAN ALBRITTON	\$6.75	2110	Cafeteria Refund
239999	JOHNSON, JOE	\$33.00	2110	Cafeteria Refund
240000	SC STEVENSON CONSULTING INC	\$4,080.06	2910	SM/EC-CTE INSPECTION
240001	ROWELL ROOFING, INC.	\$103,284.00	3027	VCH-ROOF REPLACEMENT
240002	CAN'T BE BEAT FENCE	\$3,494.00	2912	VHS-BASEBALL FIELD FENCE
240003	CAN'T BE BEAT FENCE	\$18,243.00	3027	VMS-FENCING PROJECT
240004	D N P INC	\$249,375.00	2092	SMHS CTE Expansion
240005	STEWART CONSTRUCTION COMPANY	\$27,550.00	2911	SMH FB Bleachers
240006	CODARAY CONSTRUCTION, LLC	\$314,950.59	2092	ECHS CTE Expansion
240007	STEWART CONSTRUCTION COMPANY	\$17,800.00	2912	VHS-BASEBALL FIELD-REROOF
240009	AUTOMATION DESIGNS & SOLUTIONS	\$36.00	1120	Pre-Employment Fingerprints
240010	PERMA-BOUND	\$248.80	1120	SMMS - library books
240011	BAILEY EDUCATION GROUP, LLC	\$4,350.00	2213	SMMS - Teacher Coaching/PD
240012	GREERS FOOD TIGER	\$110.41	1155	JCTC - Student Reward
240013	GREERS FOOD TIGER	\$37.35	1155	JCTC - Student Reward
240014	AMAZON CAPITAL SERVICES	(\$92.00)	2711	JCTC-MetalHalideBulb
240015	MYRICK, KENNY	\$500.00	1154	VAC- PIANIST FEE FOR CHOIR
240016	AMAZON CAPITAL SERVICES	\$382.96	1154	VAC- PAPER TAPE/ BALL CART/MOP
240017	GOODGAMES PRINTING	\$60.00	1154	VHS- PLATNIUM BANNERS
240018	BSN SPORTS	\$905.10	1154	VAC- BASKETBALLS, HOODIE, PANT
240019	GOODGAMES PRINTING	\$95.00	1154	VHS- ACT BANNERS
240020	TJ S CUSTOM APPAREL	\$292.50	1154	VHS- SHIRTS

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Claim No.	Claimant Name	Claim Amount	Fund	Description
240021	BAY PEST CONTROL INC	\$1,450.00	1120	PEST CONTROL SERVICES-FY 25
240022	GUITAR CENTER STORES INC	\$165.00	1120	VAC-Band-instrument repair
240023	SWETMAN SECURITY SERVICES INC.	\$9,246.00	1120	DO--Security Services
240024	BILOXI PAPER COMPANY	\$1,419.54	1120	V/M- VHS Custodial Supply
240025	BILOXI PAPER COMPANY	\$937.40	1120	V/M-Trash bags, chemicals
240026	SOUTHERN FIRE SAFETY SYSTEMS	\$350.00	1120	V/M- Annual Fire Alarm - FY 25
240027	LOWES COMPANIES, INC.	\$1,121.58	1120	SMAC-maint supplies
240028	BOUND TO STAY BOUND BOOKS, INC	\$1,006.45	1153	SMEE Library Activity -Books
240029	BOUND TO STAY BOUND BOOKS, INC	\$21.71	1153	SMEE Activity- Books
240030	RAINBOW SPRING WATER, INC.	\$55.09	1120	SMEE Water for students
240031	PERMA-BOUND	\$531.79	1120	SMEE Library Books
240032	PORTIONPAC/SFSPAC FOODSAFETY	\$3,622.13	2110	CN - SANITATION SERVICES
240033	CINTAS CORPORATION	\$52.93	2110	CN - FOOD PRODUCTION SUPPLIES
240034	CINTAS CORPORATION	\$54.64	2110	CN - FOOD PRODUCTION SUPPLIES
240035	CINTAS CORPORATION	\$48.95	2110	CN - FOOD PRODUCTION SUPPLIES
240036	CINTAS CORPORATION	\$52.39	2110	CN - FOOD PRODUCTION SUPPLIES
240037	CINTAS CORPORATION	\$30.02	2110	CN - FOOD PRODUCTION SUPPLIES
240038	SUNRISE FRESH PRODUCE	\$6,521.58	2110	CN - PRODUCE 01/02/2025
240039	EXPRESS SERVICES INC	\$3,370.49	2110	CN - CAFETERIA SUB SERVICES
240040	DEMCO	\$93.52	1153	SMEE Activity - Library Suppli
240041	DEMCO	\$93.24	1153	SMEE Activity - Library Suppli
240042	DEMCO	\$112.30	1153	SMEE Activity - Library Suppli
240043	FOLLETT CONTENT SOLUTIONS, LLC	\$4,818.26	1120	VLE-Library Books
240044	FOLLETT CONTENT SOLUTIONS, LLC	\$368.87	1120	VLE-Library Books
240045	AMAZON CAPITAL SERVICES	\$527.82	1120	VLE-3 Prong Poly Folders Black
240046	AMAZON CAPITAL SERVICES	\$81.80	1120	VLE-3 Prong Poly Folders Black
240047	AMAZON CAPITAL SERVICES	\$19.98	1120	VLE-Child Proof Door Latch
240048	AMAZON CAPITAL SERVICES	\$136.87	1120	VLE-Nurse-Ostoscope Ear Camera
240049	AMAZON CAPITAL SERVICES	\$38.99	1120	VLE-Nurse-Ostoscope Ear Camera
240050	AMAZON CAPITAL SERVICES	\$937.21	1120	VLE-Construction Paper
240051	AMAZON CAPITAL SERVICES	\$202.85	1120	VLE-Nurse Chair
240052	FLINN SCIENTIFIC INC.	\$135.81	1120	ECHS-Testing Kit
240053	FLINN SCIENTIFIC INC.	\$2,119.85	1120	ECHS-Electrophoresis Lab Stat.
240054	FLINN SCIENTIFIC INC.	\$94.34	1120	ECHS-DNA Molecular Model Set
240055	JC BOARD OF SUPERVISORS	\$2,310.00	1154	VAC- SECURITY DECEMBER
240056	BSN SPORTS	\$461.78	1154	VAC- MS SOFTBALL JERSEYS
240057	SUN HERALD - ADVERTISING	\$58.88	2110	CN-BEEF & PORK PROCUREMENT AD

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Claim No.	Claimant Name	Claim Amount	Fund	Description
240058	RAINBOW SPRING WATER, INC.	\$37.34	1120	SMACT - January Water
240059	MGCCC	\$8,825.00	2811	FP-IV-VHS Fall Dual Credit
240060	RAY C WEAVER MECHANICAL	\$97,290.35	2598	FP-EIII-ECAC HVAC
240061	CHANCERY CLERK	\$56.00	1840	Recording Fees
240062	GREENPOINT AG HOLDINGS, LLC	\$3,544.00	1120	SMAC Ath Rye Grass
240063	AMAZON CAPITAL SERVICES	\$491.39	1120	VHS - Laminating Film, Books
240064	CDW GOVERNMENT, INC.	\$1,497.50	2211	FP-I-EL tablet cases
240065	ROBIN C RILEY STAYING IN STEP	\$926.71	1901	Sped - Contract services
240066	SYCAMORE THERAPY	\$6,712.50	1130	SPED - D SLP contract
240067	PEARSON CLINICAL ASSESSMENTS	\$11,880.00	1120	Gifted - licensure
240068	NICOLE RAMIREZ	\$132.00	1120	Sped - Translator services
240069	SOLIANT HEALTH	\$2,666.00	1130	SPED - Speech services
240070	SOLIANT HEALTH	\$3,010.00	1130	SPED - Speech services
240071	CARES CENTER, INC	\$5,379.60	2906	SPED - student placement
240072	CARES CENTER, INC	\$2,212.34	1130	SPED- Student placement
		\$477.46	2906	SPED- Student placement
240073	AMAZON CAPITAL SERVICES	\$256.09	1130	SPED-ILF Ink, lam sheets, game
240074	AMAZON CAPITAL SERVICES	\$462.13	1130	SPED - ILF Desk, file cabinet
240075	PERMA-BOUND	\$350.90	1120	SMEE Library Books
240076	BILOXI PAPER COMPANY	\$162.92	1120	SMAC-Halt
240077	BILOXI PAPER COMPANY	\$1,937.85	1120	SMAC-brown paper towels
240078	BILOXI PAPER COMPANY	\$276.27	1120	SMAC-hand soap
240079	NECAISE LOCK SUPPLY	\$2,650.90	2711	JCTC-Doors,KeyLocks,Hinges,Doo
240080	AMAZON CAPITAL SERVICES	\$82.97	2711	JCTC - Flags
240081	AMAZON CAPITAL SERVICES	\$466.44	1925	IT/Chromecast Remotes
240082	AMAZON CAPITAL SERVICES	\$816.77	1925	IT/Supplies
240083	HOME TOWN LUMBER & SUPPLY,INC.	\$21.28	1120	SMAC-finishing nails
240084	LOWES COMPANIES, INC.	\$446.24	1120	SMAC-plywood
240085	AMAZON CAPITAL SERVICES	\$92.53	1120	Hand cream for fingerprinting,
240086	HOWARD TECHNOLOGY SOL	\$2,193.00	1925	IT/VHS Chromebooks
240087	SIMPLY INSTRUCTIONAL COACHING	\$347.00	1925	IT/Simply Coaching Summit Conf
240088	SUNRISE FRESH PRODUCE	\$37.60	2110	CN - PRODUCE 01/02/2025
240089	WARD INTERNATIONAL TRUCKS	\$2,952.60	1120	Ward - Parts
240090	ATCO INTERNATIONAL	\$4,690.65	1120	SMACT -shop supplies
240091	MISSISSIPPI INTERACTIVE	\$14.00	1120	MVR records
240092	MS COAST SUPPLY INC	\$327.57	1120	SMAC-power cord
240093	BILOXI PAPER COMPANY	\$130.51	1120	SMAC-hand soap

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Claim No.	Claimant Name	Claim Amount	Fund	Description
240094	WARING OIL COMPANY	\$2,750.00	1120	VC-1100GAL DIESEL
240095	GOODGAMES PRINTING	\$338.73	1120	VHS - Discipline Forms
240096	WATERS INTERNATIONAL TRUCK	\$1,205.64	1120	VACT Heater fan 50Kbtu
240097	WATERS INTERNATIONAL TRUCK	\$271.90	1120	VACT Blower Motor
240098	DUNAWAY GLASS	\$362.83	1120	VACT Misc glass repairs
240099	HALLS ENGRAVING	\$740.00	1154	VAC- WRESTLING AWARDS
240100	AMAZON CAPITAL SERVICES	\$147.58	1154	VHS- INK/ FOLDERS/ PENS/ PADS
240101	MGCCC	\$19,350.00	1154	VHS- FALL 24 DUAL CREDIT FEES
240102	ALS LEASING, LLC	\$990.00	2110	CN- DISH MACHINE RENTAL
240103	BILOXI PAPER COMPANY	\$37.36	1120	SMACT - Tissues for Buses
240104	BILOXI PAPER COMPANY	\$487.73	1120	SMACT - Paper and Cleaning Sup
240105	TEACHERS PAY TEACHERS	\$395.53	1120	FP-In Lieu of Funds
240106	DRUG FREE SCHOOLS	\$2,061.00	1120	District Student Drug Testing
240107	LETS TALK THERAPY SPEECH AND	\$6,687.50	1130	SPED - D SLP contract
240108	KINDRED CARE SPEECH LLC	\$3,262.50	1130	SPED - Speech services
240109	SESSIONS FARMS	\$2,920.00	2110	CN- FARM 2 SCHOOL - SATSUMAS
240111	JACKSON COUNTY UTILITY AUTH	\$13,692.24	1120	JANUARY 2025
240115	EMPOWERED LEARNING	\$2,118.79	1130	SPED - VI contract
240118	AMAZON CAPITAL SERVICES	\$224.28	1154	VLE- BINGO DAUBERS/ SUCKERS
240119	CROWN AWARDS	\$59.75	1154	VLE- AWARDS, RIBBONS
240120	RIVER OAKS RESTAURANT-HICKORY	\$180.00	1153	Girls Golf fee Hickory Hills
240121	JOHN FAYARD MOVING &	\$26.75	1120	BO-MONTHLY STORAGE FEE
240122	BILOXI PAPER COMPANY	\$1,097.90	1120	SMAC-brown paper towels
240123	EMERSONS SPORTING GOODS	\$326.00	1152	ECHS Robotics shirts
240124	ROBOTICS EDUCATION & COMP	\$310.00	1152	ECHS robotics comp fee state
240125	ADVANCE AUTO PARTS HURLEY	\$119.99	1120	ECAC distributor truck #13437
240126	ADVANCE AUTO PARTS HURLEY	\$137.70	1120	ECAC truck#13437 throttle
240127	WATERS INTERNATIONAL TRUCK	\$219.24	1120	ECAC bus lights
240128	THE EMPTY VASE FLORIST & GIFTS	\$107.10	1152	ECHS student recognition flowr
240129	FAMILY FROZEN FOODS	\$439.60	1152	ECLC concessions resale
240130	JC BOARD OF SUPERVISORS	\$1,440.00	1152	ECAC game security
240131	HELWICK PRO AUDIO	\$9,604.00	1152	ECLC upgrade sound system
240132	MS COAST SUPPLY INC	\$126.98	1120	ECAC faucet, spout
240133	AMAZON CAPITAL SERVICES	\$1,653.86	1152	ECLC student reward equipment
240134	AMAZON CAPITAL SERVICES	\$699.98	1120	ECHS dance mirrors
240136	HUDL	\$1,500.00	1152	ECAC Hudl renewal
240137	HURLEY HARDWARE & BUILDING SUP	\$91.84	1120	ECAC faucet cover, heat tape

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Claim No.	Claimant Name	Claim Amount	Fund	Description
240138	ADVANCE AUTO PARTS HURLEY	\$213.24	1120	ECAC brakes, filters, fluids
240139	MS COAST SUPPLY INC	\$181.55	1120	ECAC sink, flush valve etc
240140	DANNYS TOWING	\$650.00	1120	ECAC bus towing
240143	WARING OIL COMPANY	\$399.84	1120	SMACT - Waring Kerosene
240144	LOWES COMPANIES, INC.	\$71.23	1120	VACT office heater
240145	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00	1120	ECHS-Counselor Membership
240146	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00	1120	ECHS-Counselor Membership
240147	GOODGAMES PRINTING	\$60.00	1154	VHS- PLATNIUM BANNERS
240148	JOHNSON TIRE SERVICE, LLC	\$358.68	1120	SMAC-tires for maint truck
240149	LOWES COMPANIES, INC.	\$169.99	1120	SMAC-post hole digger
240150	VANCLEAVE OLD PLACE	\$180.00	1120	V/M- pour tar
240151	PRO-LOCK	\$400.00	1120	V/M-door lock and keys
240152	MASSETT SUPPLY COMPANY, NAPA	\$514.02	1120	V/M- fuel pump/filter,oil filt
240153	POWER SYSTEMS OF MS.	\$1,160.00	1120	HVAC- Install VAV for VHS VUE
240154	AMAZON CAPITAL SERVICES	\$16.79	1120	Table coth
240155	BAY MOTOR WINDING	\$3,530.00	1120	SMAC-new impellars
240156	BAY MOTOR WINDING	\$3,500.00	1120	SMAC-service call
240157	BAY MOTOR WINDING	\$4,695.00	1120	SMAC-rebuild
240158	JACK C.PICKETT,ATTORNEY AT LAW	\$1,974.12	1120	FY25 Legal Fees
240159	AMAZON CAPITAL SERVICES	\$157.94	1120	SNE/supplies
240160	AMAZON CAPITAL SERVICES	\$247.95	1120	SNE/Library supplies
240161	SCHOOL NURSE SUPPLY INC.	\$544.00	1120	SNE/Nurse supplies
240162	BILOXI PAPER COMPANY	\$1,508.00	1120	SNE/Copy paper
240163	MHSAA, INC.	\$330.00	1120	Exec Admin Services
240164	SOUTHERN HOSPITALITY SUPPLY	\$279.46	1120	Exec Admin Services
240165	SOUTHERN HOSPITALITY SUPPLY	\$952.50	1120	Southern Hospitality Supply
240166	MS COAST SUPPLY INC	\$15.65	1120	SMAC-coupling
240167	MS COAST SUPPLY INC	\$244.33	1120	ECAC sink, flush valve etc
240168	AMAZON CAPITAL SERVICES	\$321.77	1120	VLE-Play-Doh
240169	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINERS-FY 25
240170	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINERS-FY 25
240171	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINERS-FY 25
240172	IDENTIFIX LLC	\$179.00	2711	JCTC-DirectHitProAcademy
240173	IDENTIFIX LLC	\$179.00	2711	JCTC-DirectHitProAcademy
240174	IDENTIFIX LLC	\$179.00	2711	JCTC-DirectHitProAcademy
240175	IDENTIFIX LLC	\$179.00	2711	JCTC-DirectHitProAcademy
240176	IDENTIFIX LLC	\$179.00	2711	JCTC-DirectHitProAcademy

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**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 1/9/2025**

Claim No.	Claimant Name	Claim Amount	Fund	Description
240177	IDENTIFIX LLC	\$46.20	2711	JCTC-DirectHitProAcademy
240178	AMAZON CAPITAL SERVICES	\$504.00	1925	IT/Hard Drives
240179	CHANCERY CLERK	\$28.00	1840	Recording Fees
240180	TOTAL EQUIPMENT MAINTENANCE CO	\$198.18	2110	CN - EQUIPMENT REPAIR - SME
240181	TOTAL EQUIPMENT MAINTENANCE CO	\$125.10	2110	CN - EQUIPMENT REPAIR - ECU
240182	TOTAL EQUIPMENT MAINTENANCE CO	\$125.10	2110	CN - EQUIPMENT REPAIR - SMM
240183	HERSHEY'S ICE CREAM	\$3,567.96	2110	CN-ICE CREAM - JANUARY 2025
240184	AMAZON CAPITAL SERVICES	\$244.29	1120	ECHS-Banner Tape
240185	AMAZON CAPITAL SERVICES	\$180.47	1120	ECHS-Bulletin Board Paper
240186	AMAZON CAPITAL SERVICES	\$368.55	1120	ECHS-Digital Clocks-Copy Paper
240187	AMAZON CAPITAL SERVICES	\$354.84	1120	ECHS-Digital Clocks-Testing
240188	AMAZON CAPITAL SERVICES	\$54.29	1120	ECHS-Tape
240189	DAVIS MECHANICAL, LLC	\$1,502.60	2711	JCTC-Auto Lift Parts & Repair
240190	WARD INTERNATIONAL TRUCKS	\$2,475.72	1120	SMACT - Parts for Shelf
240191	WARD INTERNATIONAL TRUCKS	\$913.28	1120	SMACT - Ward Parts
240192	BILOXI PAPER COMPANY	\$1,854.55	2711	JCTC-TrashBags,Tissue,MopHead,
240193	BILOXI PAPER COMPANY	(\$32.45)	2711	JCTC-TrashBags,Tissue,MopHead,
240194	JOHNSTONE SUPPLY OF GULFPORT	\$265.13	1120	HVAC-van stock, tubing,connect
240195	JOHNSTONE SUPPLY OF GULFPORT	\$139.80	1120	Hvac-VHS 102 motor
240196	JOHNSTONE SUPPLY OF GULFPORT	\$2,515.35	1120	HVAC-SMNE gym- compressor
240197	JOHNSTONE SUPPLY OF GULFPORT	\$933.91	1120	HVAC-SMUE 101- cmpressor
240198	JOHNSTONE SUPPLY OF GULFPORT	\$335.75	1120	HVAC-meter,cartridge
240199	JOHNSTONE SUPPLY OF GULFPORT	\$3,404.82	1120	HVAC-ECUE 102 -unit
240200	JOHNSTONE SUPPLY OF GULFPORT	\$660.17	1120	HVAC-SMNE gym- MOTOR
240201	JOHNSTONE SUPPLY OF GULFPORT	\$137.68	1120	HVAC-valve,connector, light
240202	JOHNSTONE SUPPLY OF GULFPORT	\$258.63	1120	HVAC-valve
240203	JOHNSTONE SUPPLY OF GULFPORT	\$2,455.73	1120	HVAC-meter,cartridge
240204	JOHNSTONE SUPPLY OF GULFPORT	\$300.00	1120	HVAC-water heater
240205	CENTERPOINT ENERGY	\$833.26	2711	JANUARY 2025
		\$5,706.78	1120	JANUARY 2025
240206	SINGING RIVER ELECTRIC	\$1,981.03	2711	JANUARY 2025
		\$22,916.78	1120	JANUARY 2025
240207	SINGING RIVER ELECTRIC	\$65,533.42	1120	JANUARY 2025

**Total for Docket: \$1,704,199.90**

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 1/9/2025**

Claim No.: 000000000 - 12499999

AP Dates: ALL

Claim Status: Open

**Total Expenditures By Fund**

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$391,118.30
1130	SPECIAL EDUCATION	\$27,539.62
1152	EAST CENTRAL ACTIVITY	\$39,793.42
1153	ST MARTIN ACTIVITY	\$23,900.44
1154	VANCLEAVE ACTIVITY	\$26,788.57
1155	JCTC ACTIVITY	\$3,553.66
1156	FABLAB ACTIVITY	\$821.71
1840	16TH SECTION INTEREST	\$84.00
1901	MEDICAID SBAC FUND	\$3,173.13
1925	TECHNOLOGY FUND	\$60,189.02
2092	WORKFORCE ENHANCEMENT (SB 3011)	\$564,325.59
2110	SCHOOL FOOD SERVICE	\$207,618.57
2211	TITLE I - A	\$2,221.13
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$5,800.00
2598	ESSER III	\$97,290.35
2711	CTE - BASIC FUND (LOCAL & STATE)	\$10,109.39
2811	TITLE IV, PART A	\$20,965.00
2830	FORESTRY ESCROW FUND	\$6,720.00
2906	EDUCABLE CHILD	\$7,470.94
2910	2023 HOUSE BILL 603 (CTE)	\$4,080.06
2911	2023 HOUSE BILL 603 (SMH)	\$27,550.00
2912	2024 SENATE BILL 2468 (VCH)	\$21,294.00
3027	CONTRUCTION AND IMPROVEMENTS	\$151,537.00
7310	PAYROLL CLEARING FUND	\$256.00
<b>Total for Funds:</b>		<b>\$1,704,199.90</b>

**Total Expenditures By Unit**

Unit	Description	Claim Amount
00		\$256.00
01	DISTRICT WIDE	\$302,276.78
02	EAST CENTRAL UPPER ELEMENTARY	\$38,383.33
04	EAST CENTRAL MIDDLE SCHOOL	\$22,239.28
06	EAST CENTRAL HIGH SCHOOL	\$380,418.63

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
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**ARE PRESENTED FOR PAYMENT ON THIS DATE 1/9/2025**

<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
10	ST. MARTIN NORTH ELEMENTARY	\$25,320.76
11	ST. MARTIN HIGH SCHOOL	\$367,691.14
13	ST. MARTIN UPPER ELEMENTARY	\$36,177.19
14	ST. MARTIN EAST ELEMENTARY	\$37,579.48
16	VANCLEAVE UPPER ELEMENTARY	\$19,459.21
18	VANCLEAVE MIDDLE SCHOOL	\$37,045.95
20	VANCLEAVE HIGH SCHOOL	\$185,130.49
22	EAST CENTRAL LOWER ELEMENTARY	\$25,642.96
24	ST.MARTIN MIDDLE SCHOOL	\$34,919.11
26	VANCLEAVE LOWER ELEMENTARY	\$24,046.43
30	VANCLEAVE ATTENDANCE CENTER	\$26,167.58
50	EAST CENTRAL ATTENDANCE CENTER	\$25,432.34
70	ST. MARTIN ATTENDANCE CENTER	\$100,970.11
90	VOCATIONAL TECHNOLOGY CENTER	\$14,276.42
92	FABLAB	\$766.71
<b>Total for Units:</b>		<b>\$1,704,199.90</b>

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 1/10/2025**

Claim No.: 12500000 - 12999999

AP Dates: ALL

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
12500488	CROSBY, DEBRIL	\$172.63	1120	MAGC CONFERENCE
12500489	DUNSFORD, JOANNA	\$94.66	1120	MAGC CONFERENCE
12500490	BAILEY HOLMAN, SINDI	\$100.45	1120	MAGC CONFERENCE
12500491	BAILEY, LEA	\$16.88	1120	24-25 Mileage Reimbursement
12500492	HOWELL, JORY	\$19.97	1120	24-25 Mileage Reimbursement
12500493	SMITH, DEANNA	\$22.91	1120	24-25 Mileage Reimbursement
12500494	LEE, J KEITH	\$13.53	1120	24-25 Mileage Reimbursement
12500495	WILLIAMS, KIMBERLY	\$38.06	2290	FY25 Local Mileage
12500496	FANT, KEVIN	\$63.65	1154	VAC- MILEAGE REIMBURSEMENT
12500497	MELTON, SHANNON	\$22.38	1120	Local Mileage - Melton
12500498	LEJEUNA CRENSHAW	\$36.98	1120	MNEC LIT. CONF. MILEAGE
12500499	RAYNOR, AMBER	\$38.32	1120	FY25 Local Mileage
12500500	FINN, SARAH	\$169.38	1120	FY25 Local Mileage
12500501	DENT, TAMELA	\$170.72	1120	FY25 Local Mileage
12500502	SONNIER, TANYA	\$255.00	1120	FY25 Local Mileage
12500503	PERKINS, JAMES M.	\$235.00	1120	2024-2025 Bus Driver Insurance
12500504	MIZELLE, REBECCA	\$235.00	1120	2024-2025 Bus Driver Insurance
12500505	MCANNALLY, CYNTHIA	\$470.00	1120	2024-2025 Bus Driver Insurance
12500506	HOLLOWAY, DWIGHT	\$235.00	1120	2024-2025 Bus Driver Insurance
12500507	GEISSINGER, MARK S.	\$482.00	1120	2024-2025 Bus Driver Insurance
12500508	DUNCAN, SANDRA	\$235.00	1120	2024-2025 Bus Driver Insurance
12500509	CROCKER, CAROLINE	\$482.00	1120	Bus driver-Insurance
12500510	BAILEY, KARLA	\$482.00	1120	Bus driver-Insurance
12500511	COLLINS, CHRIS	\$102.11	1925	Mileage
12500512	GORUP, TYLER	\$48.98	1925	Local Mileage
12500513	JOHNSON, BRANDY	\$60.84	1925	FY25 Local Mileage
12500514	JESSICA HINKEL	\$34.47	1154	VHS- MEALS @ ST BAND CLINIC
12500515	PEARSON, RUSTIN	\$41.67	1925	Local Mileage
12500516	CASE, BRANDON	\$35.98	1925	Local Mileage
12500517	MYERS, WILLIAM	\$147.00	1925	Local Mileage
12500518	GILBERT, CASEY	\$110.00	1120	CDL-REIMBURSEMENT
12500519	ROBBINS, HOLLY	\$20.23	1925	FY25 Local Mileage
12500520	REVERSE, LATACHIA	\$75.00	1120	CDL-REIMBURSEMENT
12500521	COLLINS, CHRIS	\$52.13	1925	Mileage

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 1/10/2025**

Claim No.	Claimant Name	Claim Amount	Fund	Description
12500522	BARNETT, SHELLY	\$46.57	2211	FY25 Local Mileage
12500523	WICKER, DENISE	\$482.00	1120	DEC- INSURANCE REIMBURSEMENT
12500524	WALTERS, LAUREN	\$40.00	7310	FINGER PRINT REFUND
12500525	BENNETT, DANIELLE M	\$104.52	1120	MILEAGE
12500526	INABINETTE, KAMANI	\$14.74	1120	Local Mileage
12500527	GLASS, KAREN	\$27.87	1120	Local Mileage
12500528	JONES, ALICIA	\$272.69	2110	Local Mileage
12500529	KEY, MICKIE	\$312.09	2110	Local Mileage - Key
12500530	HALL, TONYA L.	\$43.95	2110	Local Mileage
12500531	ANDERSON, KRISTIN	\$38.19	2110	Local Mileage
12500532	NACOL, MARLANA	\$47.30	2110	Local Mileage
12500533	OVERSTREET, AMBER	\$32.16	2110	Local Mileage
12500534	MOREE, AMANDA LEANNE	\$20.10	2110	Local Mileage
12500535	YENNIE, KIMBERLY	\$72.96	2110	MILEAGE-SEPTEMBER
12500536	STRICKLER, JENNIFER	\$102.18	2110	Local Mileage
12500537	LOWERY, TIFFANY	\$70.35	1120	Mileage Reimb
12500538	WAGES, REBECCA	\$40.20	2711	local Mileage - Wages
12500539	DAU, HANNAH	\$40.20	1901	FY25 Local Mileage
12500540	BREWER, DEBORAH	\$100.70	1901	FY25 Local Mileage
12500541	CROSBY, DEBRIL	\$28.01	1120	Local Mileage
12500542	BLACKSHIRE, BRITTANDY	\$32.76	1901	FY25 Local Mileage
12500543	BERTOLINO, DODIE	\$124.42	1901	FY25 Local Mileage
12500544	BOND, ASHTON	\$70.08	1901	FY25 Local Mileage
12500545	HINKEL, SHANON	\$88.98	1901	FY25 Local Mileage
12500546	TRITLEY, JOHNATHAN	\$69.95	1901	FY25 Local Mileage
12500547	HAMBURG, KATELYN	\$111.62	1901	FY25 Local Mileage
12500548	HAYES, NIKKI	\$110.28	1901	FY25 Local Mileage
12500549	RICHARDSON, DAVID	\$67.60	1901	FY25 Local Mileage
12500550	COX, TONYA	\$139.43	1901	FY25 Local Mileage
12500551	MARKOS, MORGAN	\$262.38	1120	TRAVEL REIMBURSEMENT
12500552	LEE, KIMBERLEY	\$395.15	1153	STATE BAND CLINIC
12500553	BELL, KATLIN	\$208.73	1153	STATE BAND CLINIC
12500554	GUAGGENTI, LAUREN	\$789.38	1120	ACT WORKSHOP/ CONFERENCE
12500555	PEPPER, NATHAN	\$50.16	1154	VHS- MEALS @ ST BAND CLINIC
12500556	DANA JARRETT	\$60.50	2110	Local Mileage
12500557	STALLWORTH, GWENDOLYN	\$113.97	1901	MILEAGE
12500558	AMY RICHARDS	\$180.06	1152	ECHS mileage reimbursement

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
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**ARE PRESENTED FOR PAYMENT ON THIS DATE 1/10/2025**

<b>Claim No.</b>	<b>Claimant Name</b>	<b>Claim Amount</b>	<b>Fund</b>	<b>Description</b>
12500559	BAGGETT, DAVID	\$376.34	1120	FY25 Local Mileage
12500560	BAGGETT, DAVID	\$233.16	1120	FY25 Local Mileage
12500561	BOYDA, KYLE	\$150.00	1120	CDL-REIMBURSEMENT
12500562	BREEDLOVE, TERRY	\$482.00	1120	2024-2025 Bus Driver Insurance

**Total for Docket:      \$10,873.66**

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 1/10/2025**

Claim No.: 12500000 - 12999999

AP Dates: ALL

Claim Status: Open

**Total Expenditures By Fund**

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$7,195.56
1152	EAST CENTRAL ACTIVITY	\$180.06
1153	ST MARTIN ACTIVITY	\$603.88
1154	VANCLEAVE ACTIVITY	\$148.28
1901	MEDICAID SBAC FUND	\$1,069.99
1925	TECHNOLOGY FUND	\$508.94
2110	SCHOOL FOOD SERVICE	\$1,002.12
2211	TITLE I - A	\$46.57
2290	TITLE I COST POOL	\$38.06
2711	CTE - BASIC FUND (LOCAL & STATE)	\$40.20
7310	PAYROLL CLEARING FUND	\$40.00
<b>Total for Funds:</b>		<b>\$10,873.66</b>

**Total Expenditures By Unit**

Unit	Description	Claim Amount
00		\$40.00
01	DISTRICT WIDE	\$4,001.51
04	EAST CENTRAL MIDDLE SCHOOL	\$312.09
06	EAST CENTRAL HIGH SCHOOL	\$969.44
10	ST. MARTIN NORTH ELEMENTARY	\$22.38
11	ST. MARTIN HIGH SCHOOL	\$676.84
13	ST. MARTIN UPPER ELEMENTARY	\$272.69
14	ST. MARTIN EAST ELEMENTARY	\$85.49
16	VANCLEAVE UPPER ELEMENTARY	\$32.16
20	VANCLEAVE HIGH SCHOOL	\$148.28
24	ST.MARTIN MIDDLE SCHOOL	\$97.48
26	VANCLEAVE LOWER ELEMENTARY	\$20.10
30	VANCLEAVE ATTENDANCE CENTER	\$3,215.00
70	ST. MARTIN ATTENDANCE CENTER	\$940.00
90	VOCATIONAL TECHNOLOGY CENTER	\$40.20
<b>Total for Units:</b>		<b>\$10,873.66</b>

APPROVED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_  
60

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 1/10/2025**

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PRESIDENT

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SECRETARY

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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 1/9/2025**

Claim No.: ALL

AP Dates: ALL

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
238340	KAYLA EVERETT	\$810.00	1152	ECHS Volleyball meals
238341	FAIRFIELD INN & SUITES	\$1,071.00	1152	ECHS volleyball hotel rooms
238342	TUPELO HIGH SCHOOL	\$120.00	1154	VAC- STATE SWIM FEES
238343	ANDREA SEYMOUR	\$940.00	1154	VAC- STATE SWIM MEET MEALS
238344	ANDREA SEYMOUR	\$236.00	1154	VAC- STATE SWIM MEET MEALS
238345	JACKSON COUNTY BOARD OF SUPERV	\$500.00	1154	VAC- GIRLS STATE GOLF FEE
238351	CENTERPOINT ENERGY	\$3,264.20	1120	October 2024
		\$48.30	2711	October 2024
238360	JCSD--ST MARTIN ATH. DIRECTOR	\$450.00	1153	State Swim Meet Meals
238361	BXS INSURANCE-CADENCE INSU.	\$26,078.00	1120	DO-BOILER MACHINERY/INLAND MAR
238362	SINGING RIVER ELECTRIC	\$12,436.91	1120	September 2024
238425	POELMA, ADAM	\$220.00	1153	State Playoff Boys Golf - Meal
238426	HWCC-TUNICA, LLC DBA HOLLYWOOD	\$775.47	1153	Hotel - SMHS Boys Golf State
238428	DAVID CAGE	\$700.00	1153	Entry Fee Boys State Golf
238429	PATRICK FARMS GOLF CLUB, LLC	\$180.00	1153	Pract Rd with Carts Girls Stat
238430	SHRIJI PEARL LLC	\$456.00	1153	Hotel Girls Golf State Tournam
238431	JCSD--ST MARTIN ATH. DIRECTOR	\$350.00	1153	Meal Money Girls State Golf
238432	OCEAN SPRINGS SCHOOL DISTRICT	\$200.00	1153	XC Entry fee Class 7A Champion
238433	ROMERO, EMILY	\$480.00	1153	XC meals State Tournament
238434	THE UNIVERSITY OF MISSISSIPPI	\$872.00	1152	ECHS Boys golf hotel State
238435	WALLACE, DONALD	\$240.00	1152	ECHS meal for boys golf state
238436	THE OLE MISS GOLF COURSE	\$700.00	1152	ECAC boys golf state tourn
238437	MS COAST COLISEUM &	\$2,000.00	1120	VCH GRADUAION FY 25
238438	MS COAST COLISEUM &	\$2,000.00	1120	ECH GRADUAION FY 25
238476	THE OLE MISS GOLF COURSE	\$60.00	1152	ECAC boys golf state tourn
238477	POELMA, ADAM	\$740.00	1153	Boys Golf State Meals
238478	PEPPER, NATHAN	\$2,600.00	1154	VAC- ST BAND COMP MEALS
238479	EMBASSY SUITES JACKSON/NORTH-	\$492.58	1901	SPED-hotel for rosemont
238480	ROSEMONT CONSULTING SERVICES	\$450.00	1901	SPED - conference registration
238481	HAMPTON INN & SUITES RIDGELAND	\$1,820.00	1153	St. Martin XC State Hotel
238482	SINGING RIVER ELECTRIC	\$22,104.70	1120	October Utilities
238483	COLLEGE AND CAREER TECH INST.	\$385.00	1155	JCTC-EdRisingRegistrationFees
238484	COLLEGE AND CAREER TECH INST.	\$25.00	1155	JCTC - Registration Fee for Ed
238485	JACKSON COUNTY UTILITY AUTH	\$11,391.84	1120	October Utilities

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
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**ARE PRESENTED FOR PAYMENT ON THIS DATE 1/9/2025**

Claim No.	Claimant Name	Claim Amount	Fund	Description
238486	WEST JACKSON CO. UTIL DIST.	\$7,629.92	1120	October Utilities
238494	A T & T 228 826-1675 001 0595	\$1,347.80	1120	October 2024
238495	A T & T ONE NET 1001-202-8550	\$725.84	1120	Phone Expenses 2024-2025
238498	HILTON GARDEN INN - TUPELO	\$834.00	1120	SPED - Gifted hotels
238601	ADVANCE AUTO PARTS HURLEY	\$865.10	1120	ECAC strob lights
238750	DRAGONFLY ATHLETICS, LLC	\$5,000.00	1153	Officials pay - DragonFly
238751	PASCAGOULA - GAUTIER SCHOOLS	\$269.50	1154	VAC- RD 2 VB PLAYOFFGAME SHARE
238752	WATERS TRUCK & TRACTOR CO INC	\$945,000.00	1120	DO-PURCHASE 12 DIESEL SCHOOL
238754	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-7 TAGS FOR BUSES
238755	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-7 TAGS FOR BUSES
238756	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-7 TAGS FOR BUSES
238757	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-7 TAGS FOR BUSES
238758	MS STATE TAX COMMISSION-MOTOR	\$24.00	1120	DO-7 TAGS FOR BUSES
238759	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-7 TAGS FOR BUSES
238760	C SPIRE WIRELESS #0001209996	\$1,353.53	1120	September 2024
238761	A T & T 228-M25-0095-095-0597	\$5,872.41	1120	September 2024
238762	MHSAA, INC.	\$140.00	1152	ECHS Cross Country State
238763	GOFF, MICHELLE	\$200.00	1152	ECHS Cross Country Meals
238764	EAST CENTRAL STUDENT ACTIVITY	\$732.55	1154	VAC- SOUTH ST. VBPLAYOFF SHARE
238765	MHSAA, INC.	\$1,362.00	1154	VAC- VB PLAYOFF SHARES
238766	NATCHEZ HOTEL GROUP INC	\$1,704.00	1154	VAC- STATE BAND CLINIC HOTEL
238767	NATCHEZ ADAMS SCHOOL DISTRICT	\$110.25	1154	VAC- VB 1ST RD PLAYOFF SHARE
238768	MHSAA DISTRICT VIII	\$150.00	1154	VAC- DIST VIII DUES
238769	ROBERTSDALE HIGH SCHOOL	\$350.00	1154	VAC- WRESTLING TOURN FEE
238770	ROBERTSDALE HIGH SCHOOL	\$400.00	1154	VAC- WRESTLING TOURN FEE
238772	HOSA FUTURE HEALTH PROFESSIONA	\$360.00	1155	JCTC - HOSA Membership Fees
238781	CITY OF BILOXI	\$1,500.00	1153	SMHS - Prom facility
238783	PATRICK FARMS GOLF CLUB, LLC	\$520.00	1153	Entry fee Girls State Golf
238784	THE MS BAR	\$100.00	1154	VHS- MK TRIAL REGISTRATION FEE
238785	SINGING RIVER ELECTRIC	\$943.82	1120	November Utilities 2024
238786	SINGING RIVER ELECTRIC	\$5,648.77	1120	November Utilities 2024
238787	SINGING RIVER ELECTRIC	\$12,937.46	1120	November Utilities 2024
238814	BONILLA, FABRIZIO	\$384.00	1154	VAC- XC MEALS @ STATE
238815	GULFPORT SCHOOL DISTRICT	\$640.00	1152	ECHS soccer tournament fee
238816	ALMA BRYANT HIGH SCHOOL	\$200.00	1152	ECAC Wrestling match
238837	MHSAA, INC.	\$140.00	1154	VAC- CROSS COUNTRY STATE FEE
239026	JACKSON COUNTY UTILITY AUTH	\$8,224.21	1120	November Utilities 2024

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 1/9/2025**

Claim No.	Claimant Name	Claim Amount	Fund	Description
239028	C SPIRE WIRELESS #0001209996	\$1,368.26	1120	October 2024
239029	BXS INSURANCE-CADENCE INSU.	\$350.00	1120	DO-SURETY BONDS-FY 25
239069	JACKSON COUNTY UTILITY AUTH	\$6,326.58	1120	November Utilities 2024
239070	CENTERPOINT ENERGY	\$2,189.88	1120	November Utilities 2024
239189	SCOGGINS, KATELYNN	\$240.00	1154	VAC-CHEER TEAM PLAYOFF MEALS
239190	FANT, KEVIN	\$1,128.00	1154	VAC- FOOTBALL PLAYOFF MEAL
239191	DRAGONFLY ATHLETICS, LLC	\$7,000.00	1154	VAC- FUNDING DRAGONFLY- FALL
239195	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-TAG FOR 1 NEW BUS - SM
239196	WATERS TRUCK & TRACTOR CO INC	\$135,000.00	1120	DO-PURCHASE 12 DIESEL SCHOOL
239197	JONES COLLEGE -OFFICE OF	\$540.00	1154	VMS- MS STUD COUNCIL CONF FEES
239213	MAGC	\$625.00	1120	SPED - conference registration
239352	SOUND MAGIC OPEN AIR	\$375.00	1152	ECMS winter formal DJ
239353	MOSS POINT SCHOOL DIST.	\$300.00	1152	ECHS soccer tournament fee
239354	MS GULF COAST CHAP OF NFFHOF	\$300.00	1154	VAC- FB HALL OF FAME FEE
239355	MOBILE INTERNATIONAL FESTIVAL	\$725.00	1153	SMHS - Entrance fee
239356	OAK GROVE HIGH SCHOOL	\$400.00	1154	VAC- WRESTLING TOURNAMENT
239357	SCHOOL DISTRICT OF OSCEOLA	\$400.00	1154	VAC- WRESTLING MEET FEE
239358	BAY DISTRICT SCHOOLS	\$250.00	1154	VAC- GIRLS WRESTLING TOURN FEE
239359	ST MARTIN ACTIVITY FUND	\$150.00	1152	ECHS wrestling match
239360	DRAGONFLY ATHLETICS, LLC	\$5,000.00	1153	DragonFly Official's Pay
239361	WEST JACKSON CO. UTIL DIST.	\$9,787.71	1120	November Utilities 2024
239362	SINGING RIVER ELECTRIC	\$13,807.84	1120	December 2024
239363	HOLIDAY INN EXPRESS & SUITES	\$116.42	1925	IT/METLA Hotel
239722	DRAGONFLY ATHLETICS, LLC	\$5,000.00	1153	DragonFly Official's Pay
239723	HOTEL CAPSTONE	\$328.00	1120	SMHS - Hotel for conference
239724	ALLEN AUTOMOTIVE INC	\$633.80	1153	SMHS - rental car
239725	TRAVEL SOURCE ONE	\$1,951.07	1153	SMHS - Senior trip payment
239726	CHATFIELD, JASON	\$182.00	1154	VAC- ESPORTS STATE MEALS
239727	VARSITY SPIRIT, LLC	\$875.00	1153	SMHS/SMMS State Dance Comp
239728	BARNES, LAURA	\$572.00	1154	VAC- DANCE MEALS @ STATE
239729	BXS INSURANCE-CADENCE INSU.	\$17,598.00	1120	DO-AUTO INSURANCE
239730	MAGNOLIA BLUFFS CASINO & HOTEL	\$732.00	1153	SMHS - Hotel for competition
239738	SCOGGINS, KATELYNN	\$280.00	1154	VAC-MEALS @ ST CHEER COMP
239780	U S POST OFFICE	\$150.00	1120	ECU-postage stamps
239781	PEPPER, NATHAN	\$360.00	1154	VHS- MEALS @ ST BAND CLINIC
239782	JESSICA HINKEL	\$90.00	1154	VHS- MEALS @ ST BAND CLINIC
239783	CHICKFILA	\$160.00	1152	ECMS reward meal

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 1/9/2025**

Claim No.	Claimant Name	Claim Amount	Fund	Description
239784	THE BUTCHER ON TUCKER	\$209.18	1120	Dec. Safety Meeting SMAC Maint
239785	LAMBES, NICHOLAS CHRISTOPHER	\$90.00	1154	VHS- MEALS @ ST BAND CLINIC
239790	SEWARD FARMS MAZE LLC	\$1,860.00	1120	reissue from PO 2570332-used
239791	NASP INC	\$421.00	1120	ECHS archery arrows, cards
239952	WEST JACKSON CO. UTIL DIST.	\$7,847.01	1120	December 2024
239954	CABLE ONE INC., DBA SPARKLIGHT	\$72.06	1153	Year Internet Service ESports
239955	SINGING RIVER ELECTRIC	\$11,900.76	1120	December 2024

**Total for Docket: \$1,338,629.73**

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 1/9/2025**

Claim No.: ALL

AP Dates: ALL

Claim Status: PrePaid

**Total Expenditures By Fund**

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$1,280,523.73
1152	EAST CENTRAL ACTIVITY	\$5,918.00
1153	ST MARTIN ACTIVITY	\$28,380.40
1154	VANCLEAVE ACTIVITY	\$21,930.30
1155	JCTC ACTIVITY	\$770.00
1901	MEDICAID SBAC FUND	\$942.58
1925	TECHNOLOGY FUND	\$116.42
2711	CTE - BASIC FUND (LOCAL & STATE)	\$48.30
<b>Total for Funds:</b>		<b>\$1,338,629.73</b>

**Total Expenditures By Unit**

Unit	Description	Claim Amount
01	DISTRICT WIDE	\$57,908.00
02	EAST CENTRAL UPPER ELEMENTARY	\$7,227.94
04	EAST CENTRAL MIDDLE SCHOOL	\$7,979.54
06	EAST CENTRAL HIGH SCHOOL	\$28,355.64
10	ST. MARTIN NORTH ELEMENTARY	\$10,230.35
11	ST. MARTIN HIGH SCHOOL	\$35,891.77
13	ST. MARTIN UPPER ELEMENTARY	\$17,695.99
14	ST. MARTIN EAST ELEMENTARY	\$13,492.30
16	VANCLEAVE UPPER ELEMENTARY	\$1,734.52
18	VANCLEAVE MIDDLE SCHOOL	\$1,481.62
20	VANCLEAVE HIGH SCHOOL	\$41,231.95
24	ST.MARTIN MIDDLE SCHOOL	\$27,440.03
26	VANCLEAVE LOWER ELEMENTARY	\$182.84
30	VANCLEAVE ATTENDANCE CENTER	\$405,000.00
50	EAST CENTRAL ATTENDANCE CENTER	\$678,967.27
70	ST. MARTIN ATTENDANCE CENTER	\$2,796.56
90	VOCATIONAL TECHNOLOGY CENTER	\$1,013.41
<b>Total for Units:</b>		<b>\$1,338,629.73</b>

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

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 1/9/2025**

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PRESIDENT

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SECRETARY

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Jackson County School District Workers Compensation Claims  
2024-2025

July	2
August	2
September	5
October	5
November	3
December	2
January	
February	
March	
April	
May	
June	

Board Agenda Personnel Changes 1/13/2025

<b>Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)</b>					
<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Replacing/Change</b>	<b>Hire/Eff. Date</b>	<b>Fiscal Year</b>
Banks, Amber	SMAC Athletics	E Sports Head Coach	Banita Ford	1/15/2025	2024-2025
Burruss, Regina	SMHS	Teacher	Banita Ford	1/2/2024	2024-2025
Kosztur, Dana	IT	School Tech Lead Secondary SMMS	Savannah Cruthirds	1/2/2025	2024-2025
Parish, Hailey	VCUE	Teacher	Nancy Chandler	1/2/2025	2024-2025
Parker, Deborah K.	VLE	PT At Risk Tutor	N/A	1/9/2025	2024-2025
Ramsay, Gabrielle	SME	National Board Half Year Supplement	N/A	12/31/2024	2024-2025
<b>Certified Employee Resignations</b>					
<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Resignation/Retirement</b>	<b>Separation Date</b>	<b>Fiscal Year</b>
Cartwright, Matthew	Information Technology	School Technology Leader	Resignation	12/17/2024	2024-2025
Ford, Banita	SMAC Athletics	Head Coach E Sports High School	Resignation	12/17/2024	2024-2025
Hodges, Marcia	ECMS	Interventionist-MTSS	Retirement	5/28/2025	2024-2025
Holland, Jennifer	ECMS	Teacher	Retirement	5/28/2025	2024-2025
Mundy, John	FabLab	FabLab Outreach Supplement	Resignation	12/17/2024	2024-2025
<b>Certified Employee Transfers (informational purposes only)</b>					
<b>Employee</b>	<b>School/Dept. (From - To)</b>	<b>Position (From - To)</b>	<b>Replacing</b>	<b>Effective Date</b>	<b>Fiscal Year</b>
Cruthirds, Savanah	IT	School Tech Leader Secondary SMMS to School Tech Lead Primary SMMS	Matthew Cruthirds	01/02/2025	2024-2025
<b>Declare Certified Contract Null and Void in accordance with State Statute 37-9-23</b>					
<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Reason</b>	<b>Separation Date</b>	<b>Fiscal Year</b>
<b>Non-Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)</b>					
<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Replacing/Change</b>	<b>Hire/Eff. Date</b>	<b>Fiscal Year</b>
Byrd, Grace	VLE	Teacher Assistant	Sarah Burrows	1/3/2025	2024-2025
Ditsworth, Pamela	EC Transportation	Bus Driver	Inc. in hrs from 4.5 to 6.5	1/3/2025	2024-2025
Gillette, Sierra	SMNE	Teacher Assistant	Stefanie Holland	1/3/2025	2024-2025
Harte, Cory	ECAC Athletics	Assistant Baseball Coach	Vacant	1/6/2025	2024-2025
Hitt Jr., Timothy	VAC Transportation	Bus Driver	Jason Hilliard	1/6/2025	2024-2025
Johnson, Vyonie	EC Transportation	Bus Driver	Robert Magee	1/3/2025	2024-2025
Price, Michelle	Student Svcs - SMHS	Registrar	Juliette Neely	1/3/2025	2024-2025
Rogers, Shelia	VHS	Custodian	Lisa White	1/3/2025	2024-2025
Williams, Donna	EC Transportation	Bus Driver	Inc. in hrs from 4 to 6	1/3/2025	2024-2025

Board Agenda Personnel Changes 1/13/2025

Non-Certified Employee Resignations					
Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Baygents Jr., Joseph	SM Transportation	Bus Driver	Resignation	12/4/2024	2024-2025
Brockway, Victoria	ECHS	Teacher Assistant	Resignation	12/17/2024	2024-2025
Byrd, Lisa	VAC Transportation	Bus Aide	Retirement	12/17/2024	2024-2025
Callegari, Terral	SMAC Athletics	Assistant Coach HS Tennis	Resignation	*Did not work the season	2024-2025
Chapman, Patricia	VAC Transportation	Bus Aide	Resignation	1/7/2025	2024-2025
Chapman, Patricia	VHS	Alternative Teacher Assistant	Resignation	1/7/2025	2024-2025
Diehl, Caroline	SM Transportation	Bus Driver	Resignation	12/17/2024	2024-2025
Ditsworth, Pamela	EC Transportation	Bus Aide position only	Resignation	12/17/2024	2024-2025
Griffith, Amanda	VLE Cafeteria	Food Service Worker	Resignation	12/6/2024	2024-2025
Rea, Jamie	SMNE	Receptionist	Resignation	1/3/2025	2024-2025
Simpson, Kelly	SM Transportation	Bus Driver	Resignation	5/23/2025	2024-2025
Young, Joan	SM Transportation	Bus Driver	Resignation	12/10/2024	2024-2025
Non-Certified Employee Transfers (informational purposes only)					
Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Cox, Ruth	EC Transp. to EC Transp.	Bus Driver @ 3.5 Hrs to Bus Driver @ 4 Hrs	Joe Johnson	1/3/2025	2024-2025
Guy, Savannah	SMEE to SMEE	1sr Gr Teacher Asst. to Pre-K Sped Asst.	Kara W. Rosonet	1/3/2025	2024-2025
Parker, Cody	EC Transportation	Bus Driver to Perm. Sub. Driver	Edward Hudson IV	1/3/2025	2024-2025
Parker, Geneva	SMN Cafeteria to VLE Cafeteria	Food Service Worker to Food Service Worker	Amanda Griffith	12/13/2024	2024-2025
Parrish, Holly	VLE to Child Nutrition	Secretary to Bookkeeper	Sheila K. Stringfellow	06/02/2025	2024-2025
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
Harry, Laura	ECMS	Assistant Principal	Retirement	6/13/2025	2024-2025
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		
Substitutes (added to sub list since previous board meeting)					
Employee					
Burruss, Regina					
Drammissi, Tammie					
Harrell, Jack					
Johnson, Vyonie					

**Section:** B School Board Operations

**Policy Code:** BA Board Operations Goals and Objectives Mission Statement

**Policy:**

**Goals and Objectives of the School Board**

The School Board of the Jackson County School District shall be the legislative, judicial, and policy-making body of the school district. As such, the Board shall exert educational leadership which encourages organizational effectiveness through a performance based educational process. To promote successful organizational functioning:

1. The Jackson County School Board will hold regular monthly meetings. (MS Code 37-6-7 through 11)
2. The School Board shall maintain, in perpetuity, records of all official actions in minutes dated and signed by the Board's chairperson and the Board's secretary. (MS Code 37-6-9)
3. School board policies serve as the basis of operation for the district, and current copies of school board policies are published and available for public review. (MS Code 25-61-1 through 17)
4. School board members shall be bonded in accordance with state law. (MS Code 37-6-15)
5. The School Board shall follow state board policies and state and federal laws related to non-discriminatory practices in the operation of the school district.
6. The School Board shall follow state and federal laws and related regulations and procedures for employment, retention, and dismissal of all personnel. (MS Code 37-9-1 through 75, 37-9-101 through 113, and 37-7-301[p] [w])
7. The School Board shall implement a formal personnel appraisal system for certified staff which includes assessment of employees' on-the-job performance. (MS Code 37-3-46 [b])
8. The School Board shall assign all executive and administrative duties to the superintendent who is properly certified and endorsed and chosen in the manner prescribed by law. (MS Code 37-6-3[3]; 37-9-7, 13, 14; 37-19-1[d]; and 37-61-9)
9. The School Board shall adopt a salary schedule, which provides at a minimum equal pay for equal preparation, experience, and responsibility for all personnel. The salary schedule will ensure that the superintendent is the highest monthly and annually paid board employee in the district and that the principal is the highest monthly and annually paid board employee in each individual school.
10. The School Board policy directs the superintendent to implement and maintain an instructional management program which has been adopted by the school board and which includes, at a minimum, the competencies required in the curriculum frameworks approved by the State Board of Education. (MS Code 37-3-49)
11. The School Board policy shall specify that those course objectives identified as core in the local instructional management plan constitute the basic or mastery curriculum for each elementary school grade and each secondary school academic course. Core objectives shall include those core skills outlined in the Mississippi Curriculum Structure plus any objectives that the local board establishes as essential.

12. The School Board directs the superintendent to develop local remediation plans for students who fail to meet local criteria for instructional objectives.
13. The School Board shall require that the district conduct an annual analysis of student performance and take action to improve the curriculum instructional delivery and/or evaluation components when the review of student performance indicates weaknesses in the instructional management system. (MS Code 37-3-49)
14. The school board directs the superintendent to engage 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.
15. The School Board directs the superintendent to:
  - a. develop guidelines for programs to lower student dropout rates.
  - b. develop and implement a district-wide student disciplinary plan.
16. The School Board shall complete required basic and continuing education programs provided through the School Executive Management Institute. (MS Code 37-3-4[5] and 37-7-306[1])
17. The school board policy ABB (B) directs the superintendent, other central office administrators, and school principals to attend the School Executive Management Institute.
18. The School Board shall adopt policies to limit and reduce the number and length of written reports that classroom teachers are required to prepare. (MS Code 37-3-49)
19. The School Board shall review all adopted policies annually and take appropriate action concerning their revision, maintenance, and/or repeal. Provisions will be made for involving members of the staff and community in policy formulation and review.

LEGAL REF.: MS Code as cited Accreditation Requirements of the State Board of Education

**Section:** B School Board Operations

**Policy Code:** BBF Advisory Committees to the Board

**Policy:**

**Advisory Committees to the Board**

The school board policies include guidelines addressing how students, parents, teachers, administrators, business, and professional leaders will be involved in contributing to the successful operation of the school program.

The board encourages citizen participation in the decision-making processes. Advisory committees of either the two following categories may be organized when appropriate.

1. Board-appointed advisory committees, both district wide and at the school level, shall function within the organizational frameworks approved by the board. A staff member or members will be assigned to each group to help it carry out its functions. The composition of advisory committees shall be broadly representative and shall take into consideration the specific tasks assigned to the committee. Only the board shall have the authority to dissolve advisory committees it has created.

The board will instruct each committee as to:

- a. the length of time each member is being asked to serve;
  - b. the service the board wishes the committee to render;
  - c. the resources the board will provide;
  - d. the approximate dates on which the board wishes to receive major reports;
  - e. board policies governing citizens committees and the relationship of these committees to the board as a whole, individual board members, the superintendent, and other members of the professional staff;
  - f. responsibilities for the release of information to the press.
2. School and district level advisory committees that are required under federal and state programs, shall function in accordance with the requirements pertaining to each specific federal or state program; the board shall grant to those bodies the advisory responsibilities relevant to the planning, implementation, and evaluation of such program or project.

Since the legal powers and prerogatives of the board cannot be delegated or surrendered to others, all recommendations of an advisory committee must be submitted to the board for action.

LEGAL REF: PL100-297, S1016 (1988)

**References:**

MPSAS - [Public School Accountability Standards](#)

**Section:** B School Board Operations

**Policy Code:** BBFB Attorney General Opinion Request

**Policy:**

**Attorney General Opinion Request**

If an inquiry is to be made of the Attorney General of the State of Mississippi by the Board of Education for an opinion in matters pertaining to the schools, school district, or school board activities, such inquiry shall be made by the direction and/or consent of the Board of Education.

The request for inquiry shall be duly recorded in the minutes. The Board Chairperson or his/her designee shall approve the wording of the letter to insure that it addresses the issue in question before it is forwarded to the Attorney General.

Such correspondence shall be returned to the Chairperson, Secretary, or Attorney, as the Board may direct, for further response to the Board of Education.

**Section:** B School Board Operations

**Policy Code:** BD Board Policy Development

**Policy:**

### **School Board Policies**

This Board is the policy-making body for the school district. Through the development and adoption of written policies, this board shall exercise its leadership in the operation of the school system.

It is the Board's intention that the written policies serve as guides for the discretionary action of those to whom it delegates authority and as a source of information and guidance for all persons who are interested in and affected by the district schools. The policies of this Board shall be within the framework of state and federal laws and regulations.

Changes in needs, conditions, purposes, and objectives will require revisions, deletions, and additions to the policies of the present and future boards. Proposals regarding policies may originate with a member of the board, the Superintendent, a staff member, a parent, student, civic group, or any resident of the district. An orderly process shall be used in examining such proposals prior to action by the Board. Recommendations of the Superintendent and the viewpoints of persons and groups affected by the policy shall precede final action of the board.

LEGAL REF: Mississippi coed, section 37-7-301 (1993)

**Exhibits:**

**Regulations:**

**References:**

MPSAS - [Public School Accountability Standards](#)

**Section:** B School Board Operations  
**Policy Code:** BDC Board Policy Adoption  
**Policy:**

### **Board Policy Adoption**

~~The adoption of new policies or changing existing policies is solely the responsibility of the Board of Education.~~

~~To provide sufficient time for further study and to give interested parties an opportunity to react to proposed policies, policies introduced and recommended to the Board of Education shall not be adopted until a subsequent meeting which shall be no less than thirty (30) calendar days after submission.~~

~~The Board may temporarily approve a policy to meet emergency conditions or special events which will take place before formal action can be taken. However, discussion and final vote must be taken before the policy shall be formally adopted.~~

~~All Board action related to policy recommendation or adoption must take place in official meetings. Only written statements adopted and recorded in the minutes of the Board shall be regarded as Board Policy. All policies shall be included in the policy manual within thirty (30) days.~~

### **DEFINITION**

Policy is a clear statement that sets forth the purpose and prescribes, in general terms, the organization and programs of this school district. The board policy of this school district shall be considered a framework within which the Superintendent and the school staff are expected to discharge their assigned duties through course of action.

### **ADOPTION OF POLICY**

Recommended policies can originate with the board, an individual board member or the superintendent. The following shall be the policy of this school board in adopting policy:

1. The policy issue shall be placed on the school board agenda in advance of the school board meeting.
2. Support material regarding the rationale for the policy shall be included in the board members' packet material so that board members, the school board attorney and the superintendent will have advance opportunity to review facts and reasons relating to the policy.
3. After the board, through majority vote, has agreed on the general contents of the policy, the superintendent (with assistance from the school board attorney and /or other legal

counsel) shall draft a copy of such policy for consideration at a subsequent board meeting.

4. The board shall review the draft copy of the policy at the subsequent board meeting and if approved through majority vote, shall direct the superintendent to disseminate the draft policy throughout all school campuses for staff comments and to resubmit the policy to the board—along with any comments and / or recommended changes—at the next regularly scheduled board meeting.
5. The board shall consider adoption of the policy at its next regular monthly board meeting. If such policy meets with the approval of the board as indicated by majority vote, the policy shall be considered approved. The policy shall then be recorded in the minutes and entered into the policy manual of this school district.

Nothing in this process shall prevent this school board from re-submitting a policy to the staff for comments multiple times before adoption. Nothing in this process shall prevent this school board from submitting a policy to the general community for comments before adoption.

**Exhibits:**

**Regulations:**

**References:**

MPSAS - [Public School Accountability Standards](#)

**Section:** C General School Administration  
**Policy Code:** CEB Duties of Superintendent

### **Duties of Superintendent**

The superintendent shall be responsible for implementing board policy in the daily operations of the school district. The superintendent and administrative personnel shall adhere to board policy, mission statement, and district goals in the performance of their duties.

To enhance quality teaching and learning, the superintendent and administrative personnel shall:

1. implement the goals established by the board of education;
2. identify and influence the formulation and/or revision of administrative goals, policies, rules and regulations;
3. stimulate, plan and direct the development of programs to achieve the district's goals and purposes;
4. establish and coordinate the activities of professional and non-professional employees concerned with planning and implementing the programs;
5. procure and manage material and fiscal resources to support the schools and programs; and, assess continuously, cooperatively, and constructively the policies, regulations and general performance of all school personnel.

### **Legal Role**

1. It shall be the duty of the superintendent of schools to administer the schools within this district and to implement the decisions of the school board.
2. In addition to all other powers, authority and duties imposed or granted by law, the Superintendent shall have the following powers, authority and duties:
  - a. To enter into contracts in the manner provided by law with each assistant superintendent, principal and teacher of the public schools under his supervision, after such assistant superintendent, principal and teachers have been selected and approved in the manner provided by law.
  - b. To enforce in the public schools of the school district the courses of study provided by law or the rules and regulations of the State Board of Education, and to comply with the law with reference to the use and distribution of free textbooks.
  - c. To administer oaths in all cases to persons testifying before him relative to disputes relating to the schools submitted to him for determination, and to take

testimony in such cases as provided by law.

- d. To examine the monthly and annual reports submitted to him by principals and teachers for the purpose of determining and verifying the accuracy thereof.
- e. To preserve all reports of superintendents, principals, teachers and other school officers, and to deliver to his successor or clerk of the board of supervisors all money, property, books, effects and papers.
- f. To prepare and keep in his office a map or maps showing the territory embraced in his school district, to furnish the county assessor with a copy of such map or maps, and to revise and correct same from time to time as changes in or alterations of school districts may necessitate.
- g. To keep an accurate record of the names of all the members of the school board showing the districts for which each was elected or appointed, the post office address of each, and the date of expiration of his term of office. All official correspondence shall be addressed to the school board and notice to such members shall be regarded as notice to the residents of the district and it shall be the duty of the members to notify such residents.
- h. To deliver in proper time to the assistant superintendents, principals, teachers and board members such forms, records and other supplies which will be needed during the school year as by law or any applicable rules and regulations, and to give to such individuals such information with regard to their duties as may be required.
- i. To make to the school board reports for each scholastic month in such form as the school board may require.
- j. To distribute promptly all reports, letters, forms, circulars and instructions which he may receive for the use of school officials.
- k. To keep on file and preserve in his office all appropriate information concerning the affairs of the school district.
- l. To visit the schools of his school district in his discretion, and to require the assistant superintendents, principals and teachers thereof to perform their duties as prescribed by law.
- m. To observe such instructions and regulations as the school board and other public officials may prescribe, and to make special reports to these officers whenever required.
- n. To keep his office open for the transaction of business upon the days and during the hours to be designated by the school board.

- o. To make such reports as are required by the State Board of Education.
- p. To make an enumeration of educable children in the school district as prescribed by law.
- q. To keep in his office and carefully preserve the public school record provided, to enter therein the proceedings of the school board and his decision upon cases and his other official acts, to record therein the data required from the monthly and term reports of principals and teachers, and from the summaries of records thus kept.
- r. To delegate student disciplinary matters to appropriate school personnel.
- s. To make assignments to the various schools in the district of all noninstructional and non-licensed employees and all licensed employees, as provided in Sections 37-9-15 and 37-9-17, and to make reassignments of such employees from time to time; however, a reassignment of a licensed employee may only be to an area in which the employee has a valid license issued by the State Department of Education. Upon request from any employee transferred, such assignment shall be subject to review by the school board.
- t. To employ substitutes for licensed employees, regardless of whether or not such substitute holds the proper license, subject to such reasonable rules and regulations as may be adopted by the State Board of Education.
- u. To comply in a timely manner with the compulsory education reporting requirements prescribed in Section 37-13-91 (6)
- v. To perform such other duties as may be required of him by law.
- w. To notify, in writing, the parent, guardian or custodian, the youth court and local law enforcement of any expulsion of a student for criminal activity.
- x. To notify the youth court and local law enforcement agencies, by affidavit, of the occurrence of any crime committed by a student or students upon school property or during any school-related activity, regardless of location and the identity of the student or students committing the crime.
- y. To employ and dismiss noninstructional and non-licensed employees as provided by law.
- z. To temporarily employ licensed and non-licensed employees to fill vacancies which may occur from time to time without prior approval of the board of trustees, provided that the board of trustees is notified of such employment and the action is ratified by the board at the next regular meeting of the board. A

school district may pay a licensed employee based on the same salary schedule as other contracted licensed employees in the district until school board action, at which time a licensed employee approved by the school board enters a contract. If the board, within thirty (30) days of the date of employment of such employee under this subsection, takes action to disapprove of the employment by the superintendent, then the employment shall be immediately terminated without further compensation, notice or other employment rights with the district. The terminated employee shall be paid such salary and fringe benefits that such employee would otherwise be entitled to from the date of employment to the date of termination for days actually worked.

3. All funds to the credit of a school district shall be paid out on pay certificates issued by the superintendent upon order of the school board of said school district properly entered upon the minutes thereof, and all such orders shall be supported by properly itemized invoices from the vendors covering the materials and supplies purchased. All such orders and the itemized invoices supporting same shall be filed as a public record in the office of the superintendent for a period of five (5) years. The superintendent shall be liable upon his official bond for the amount of any pay certificate issued in violation of the provisions of this section. The school board shall have the power and authority to direct and cause warrants to be issued against such district funds for the purpose of refunding any amount of taxes erroneously or illegally paid into such fund when such refund has been approved in the manner provided by law.
4. The superintendent of schools shall be special accounting officer and treasurer with respect to any and all district school funds for his school district. He or his designee shall issue all warrants without the necessity of registration thereof by the chancery clerk. Transactions with the depositories and with the various tax collecting agencies which involve school funds for such school district shall be with the superintendent of schools, or his designee.
5. The superintendent of schools will have no responsibility with regard to agricultural high school and junior college funds. All agricultural high school and junior college funds shall be handled and expended in the manner provided for in Sections 37-29-31 through 37-29-39.
6. It shall be the duty of the superintendent of schools to keep and preserve the minutes of the proceedings of the school board.
7. The superintendent of schools shall maintain as a record in his office a book or a computer printout in which he shall enter all demands, claims, and accounts paid from any funds of the school district. The record shall be in a form to be prescribed by the State Auditor. All demands, claims and accounts filed shall be preserved by the superintendent of schools as a public record for a period of five (5) years. All claims found by the school board to be illegal shall be rejected and disallowed. To the extent allowed by board policy, all claims which are found to be legal and proper may be paid and then ratified by the school board at the next regularly scheduled board meeting, as

paid by the superintendent of schools. All claims as to which a continuance is requested by the claimant and those found to be defective but which may be perfected by amendment shall be continued. The superintendent of schools shall issue a pay certificate against any legal and proper fund of the school district in favor of the claimant in payment of claims. The provisions of this section, however, shall not be applicable to the payment of salaries and applicable benefits, travel advances, amounts due private contractors, or other obligations where the amount thereof has been previously approved by a contract or by an order of the school board entered upon its minutes, or paid by board policy, or by inclusion in the current fiscal year budget, and all such amounts may be paid by the superintendent of schools by pay certificates issued by him against the legal and proper fund without allowance of a specific claim therefor as provided in this section, provided that the payment thereof is otherwise in conformity with law. ' 37-9-14 (2005)

The superintendent shall include as part of his/her duties all performance and process standards found in the Mississippi Public School Accountability Standards as well as those imposed by law and local district policies.

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

LEGAL REF.: MS CODE as cited

*Mississippi Public School Accountability Standards*

CROSS REF.: Policies ABB - Board Powers and Duties

~~Subject to review by the Jackson County School Board, executive and administrative control of this school district shall be vested in the Superintendent, who is properly certified and chosen in the manner which is prescribed by law.~~

~~It shall be the duty of the Superintendent to administer the schools within this district and to implement the decisions of the Board. The Superintendent shall include as part of his/her duties all process and performance standards found in Mississippi State Accreditation Standards as well as those imposed by law and these policies.~~

~~In addition to all other powers, authority and duties imposed or granted by law, the Superintendent shall have the following powers, authority and duties:~~

- ~~1. To enter into contracts in the manner provided by law with each assistant superintendent, principal and teacher of the public schools under his/her supervision, after such assistant superintendent, principal and teachers have been selected and approved in the manner provided by law.~~
- ~~2. To enforce in the public schools of the school district the courses of study provided by law or the rules and regulations of the State Board of Education, and to comply with the law with reference to use and distribution of free textbooks.~~
- ~~3. To administer oaths in all cases to persons testifying before him/her relative to disputes relating to the schools submitted to him/her for determination, and to take testimony in such cases as provided by law.~~
- ~~4. To examine the monthly and annual reports submitted to him/her by principals and~~

teachers for the purpose of determining and verifying the accuracy thereof.

5. — To preserve all reports of superintendents, principals, teachers and other school officers, and to deliver to his/her successor or clerk of the board of supervisors all money, property, books, effects and papers.

6. — To prepare and keep in his/her office a map or maps showing the territory embraced in his school district, to furnish the county assessor with a copy of such map or maps, and to revise and correct same from time to time as changes in or alteration of school districts may necessitate.

7. — To keep an accurate record of the names of all the members of the school board showing the districts for which each was elected or appointed, the post office address of each, and the date of expiration of his term of office. All official correspondence shall be addressed to the school board and notice of such members shall be regarded as notice to the residents of the district and it shall be the duty of the members to notify such residents.

8. — To deliver in proper time to the assistant superintendents, principals, teachers and board members such forms, records and other supplies which will be needed during the school year as by law or any applicable rules and regulations, and to give to such individuals such information with regard to their duties as may be required.

9. — To make to the school board reports for each scholastic month in such form as the school board may require.

10. — To distribute promptly all reports, letters, forms, circulars and instructions, which s/he may receive for the use of school officials.

11. — To keep on file and preserve in his/her office all appropriate information concerning the affairs of the school board.

12. — To visit the schools of his school district in his/her discretion, and to require the assistant superintendents, principals and teachers thereof to perform their duties as prescribed by law.

13. — To observe such instructions and regulations as the school board and other public officials may prescribe, and to make special reports to these officers whenever required.

14. — To keep his/her office open for the transaction of business upon the days and during the hours to be designated by the school board.

15. — To make such reports as are required by the State of Board of Education, the MDE Policy Manual, school board policy, and applicable state and federal statutes.

16. — To make an enumeration of educable children in the school district as prescribed by law.

17. — To keep in his/her office and carefully preserve the public school record provided, to enter therein the proceedings of the school board and his decision upon cases and his/her other official acts, to record therein the data required from the monthly and term reports of principals and teachers, and from the summaries of records thus kept.

18. — To delegate student disciplinary matters to appropriate school personnel.

19. — To make assignments of all certificated employees as provided in Sections 37-9-15 and 37-9-17 and to make reassignments of such employees from time to time in any areas in which said employee has a valid certificate issued by the State Department of Education; provided, however, that upon request from the employee so transferred, such assignments shall be subject to review by the school board.

20. — To employ substitutes for certificated employees, regardless of whether or not such substitute holds the proper certification, subject to such reasonable rules and regulations as may be adopted by the State Board of Education.

21. — To comply in a timely manner with the compulsory education reporting requirements prescribed in Section 37-13-91 (6).

~~22. — To perform other duties as may be required of him/her by law.~~

~~23. — To notify, in writing, the parent, guardian or custodian, the youth court and local law enforcement of any expulsion of a student for criminal activity.~~

~~24. — To notify the appropriate law enforcement agency of the occurrence of any unlawful activity on school property or during any school-related activity, regardless of location and the identity of the individual committing the crime.~~

~~All funds to the credit of a school district shall be paid out on pay certificates issued by the superintendent upon order of the school board of said school district properly entered upon the minutes thereof, and all such orders shall be supported by properly itemized invoices from the vendors covering the material and supplies purchased. All such orders and the itemized invoices supporting same shall be filed as a public record in the office of the superintendent for a period of five (5) years. The superintendent shall be liable upon his/her official bond for the amount of any pay certificate issued in violation of the provisions of this section. The school board shall have the power and authority to direct and cause warrants to be issued against such district funds for the purpose of refunding any amount of taxes erroneously or illegally paid into such fund when such refund has been approved in the manner provided by law.~~

~~The superintendent of schools shall be special accounting officer and treasurer with respect to any and all school funds for his school district. She/He or his designee shall issue all warrants without the necessity of registration thereof by the chancery clerk. Transactions with the depositors and with the various tax collecting agencies which involve school funds for such school district shall be with the superintendent of schools, or his designee.~~

~~The superintendent of schools will have no responsibility with regard to agricultural high school and junior college funds. All agricultural high school and junior college funds shall be handled and expended in the manner provided for in Sections 37-29-31 through 37-29-39.~~

~~It shall be the duty of the superintendent of schools to keep and preserve the minutes of the proceedings of the school board.~~

~~The superintendent of schools shall maintain as a record in his office a book or a computer printout in which she/he shall enter all demands, claims, and accounts paid from any funds of the school district. Said docket shall be in a form to be prescribed by the State Auditor. All demands, claims and accounts filed shall be preserved by the superintendent of schools as a public record for a period of five (5) years. All claims found by the school board to be illegal shall be rejected and disallowed. All claims which are found to be legal and proper shall be allowed and ratified as paid by the superintendent of schools. All claims as to which a continuance is requested by the claimant and those found to be defective but which may be perfected by amendment shall be continued. The superintendent of schools shall issue a pay certificate against any legal and proper fund of the school district in favor of the claimant in payment of claims. The provisions of this section, however, shall not be applicable to the payment of teachers' salaries, salaries of drivers of publicly owned school buses, travel advances, amounts due private contractors, or other obligations where the amount thereof has been previously approved by a contract or by an order of the school board entered upon its minutes, or by inclusion in the current fiscal year budget, and all such amounts may be paid by the superintendent of schools by pay certificates issued by him/her against the legal and proper fund without allowance of a specific claim~~

~~therefore as provided in this section, provided that the payment thereof is otherwise in conformity with law.~~

~~The county superintendent of education shall also be special accounting officer and treasurer with respect to any and all county district school funds for (a) any consolidated school district situated within such county prior to July 1, 1987, and (b) any line consolidated school district for which such county is the home county prior to July 1, 1987. She/he or his/her designee shall issue all warrants for such consolidated school district without the necessity of registration thereof by the chancery clerk. Transactions with the depositories and with the various tax collecting agencies which involve school funds for such consolidated school district shall be with the county superintendent of education, or his designee. The county superintendent of education shall maintain as a record in his office a book or a computer printout in which he shall enter all demands, claims and accounts paid from any funds of such consolidated school district. Said record shall be in a form to be prescribed by the State Auditor, and all legal claims shall be allowed and pay certificates issued for such consolidated district in the manner prescribed in this section.~~

~~In cases where action by the Superintendent is warranted, and in the absence of policy, the Superintendent is authorized to act. However, the Superintendent's decision(s) shall be subject to review and action the Board of Education at its next regular meeting. It shall be the duty of the Superintendent to inform the Board promptly of such action and the need for policy.~~

**Note: This policy is not limited and includes specifically the following additional policies: GBFB, JCBF-P, JGCA, Procedures for Reporting Misconduct**  
LEGAL REF.: Miss. Code Ann. Section 37-9-14 (Supp. 1994)

**Section:** C—General School Administration

**Policy Code:** EGPBC—School Holidays (Administrative Responsibility)

**Policy:**

**School Holidays (Administrative Responsibility)**

~~During holiday periods administrators and their staff on twelve-month work schedules shall be responsible for performing any duties needed to maintain the efficient operation of the school district and are thereby on call during these times. The Superintendent and Assistant Superintendents shall be responsible for scheduling work hours of personnel under their supervision.~~

**Section:** C General School Administration

**Policy Code:** CGPF Administrative Personnel Professional Leaves and Absences

**ADMINISTRATIVE PERSONNEL PROFESSIONAL LEAVES AND ABSENCES**

The school board recognizes the importance of developing, improving, and extending administrative skills. The superintendent will assist the administration to gain opportunities as district funds allow to remain abreast of emerging information and technical knowledge. Professional growth shall be provided through such means as:

1. attendance at School Executive Management Institute;
2. planned staff development within the school system from time to time;
3. visits to other schools and attendance at conferences, workshops, and other professional meetings;
4. leaves of absence for advanced educational training; and
5. salary credit for additional educational training in accordance with the salary schedule.

The superintendent shall have authority to approve release time for conferences and invitations and reimbursements for expenses within budget limitations.

**~~Leaves and Absences – Administrators~~**

~~At the beginning of each school year, administrators shall be credited with a sick leave allowance with pay for absences caused by illness or physical disability of the administrator according to the following formula: ten and one half month administrator—10.5 days; twelve-month administrator—12 days. There shall be a limit to credited days accumulated based on the state’s leave law, as amended. Administrators will be permitted to use a portion of the sick leave day as personal leave, as follows: ten and one half—3.5 days; twelve month—5 days. An employee may not carry more than five days of personal leave. Days in excess of 5 personal days convert to sick leave.~~

~~Each licensed employee shall be credited with a professional leave allowance, with pay, for each day of absence by reason of such employee’s statutorily required membership and attendance at a regular or special meeting held within the State of Mississippi of the State Board of Education, The Commission on Teacher and Administrator Education, Certification and Licensure and Development, the Commission on School Accreditation, the meetings of the state textbook ratings committees or other meetings authorized by local school board policy.~~

~~All leave to be carried over is subject to limitation of the accrual rate as set forth in the State’s leave law, as amended.~~

~~For the first ten (10) days of absence of an administrator because of illness or physical disability, in any annual term of employment, in excess of the sick leave allowance credited to such administrator, there shall be deducted from the pay of administrator the highest teacher substitute rate per day of absence.~~

~~After the administrator has used the yearly days and the cumulative leave days, plus the following ten (10) days, the administrator will have deducted an amount equal to the annual salary divided by the number of days the person is to be on duty times the number of days absent.~~

~~Sick leave also may be used for serious illness or death of members of the immediate family: father, mother, spouse, brother, sister, child, father in law, mother in law, brother in law, sister in law, or foster parents, foster children, and grand parents of the employee or spouse.~~

~~Sick leave may be used for serious illness, or death, of members of the immediate family: father, mother, spouse, brother, sister, child, father in law, mother in law, brother in law, sister in law, foster parents or foster children or grandparents of employee or spouse. Sick leave may also be used to bond with the newborn child of, adopted child of, or child placed for foster care with the employee. Bonding may only be used within twelve (12) months of the birth or placement.~~

~~Disposition of Leave upon Notice of Termination or Retirement:~~

~~Retirement: Upon retirement from employment, the employee shall be paid for not more than 30 days of unused accumulated leave earned while employed with this district at a rate equal to the amount paid to substitute administrators. The payment shall be made on their final paycheck and shall be treated in the same manner for retirement purposes as a lump sum payment for personal leave as provided in Section 25-11-103. Any remaining lawfully credited unused leave, for which payment has not been made, shall be certified to PERS subject to the same limitations as otherwise provided by law.~~

~~Death: In the event of death, effective July 1, 2010 a maximum of 30 days of paid leave may be reported as wages. All such payments are subject to the maximum annual earnings limitation.~~

~~Termination: Unless retiring, under no circumstance will a terminating employee receive compensation for any accumulated medical leave. Unused leave will be counted as creditable and certified to PERS.~~

~~\* ALL THE ABOVE IS SUBJECT TO THE STATE'S LEAVE LAW, AS AMENDED.~~

~~Annual total number of converted unused personal/vacation days when added to the annual unused sick days for any employee may not exceed the combined allowable number of days per year provided in Miss. Code Ann. 25-3-93 and 25-3-95 (1972, as amended).~~

~~LEGAL REF.: MS code of 1972, Section 37-7-307~~

**Section:** C—General School Administration

**Policy Code:** CPB—Principal—Qualifications / Duties

**Policy:**

**Duties of the Principal**

In accordance with school board policy, the principal shall be the educational leader of the school and shall be properly endorsed and certified. Building level administration shall ensure that the school meets legal requirements, performance based accreditation standards, and the goals and objectives of the district's educational plan. The superintendent assigns the responsibilities, authority and/or duties to the principal(s) as follows:

1. Attends School Executive Management Institute (SEMI) as required.
2. Implements and administers the instructional management plan in compliance with district administrative guidelines.
3. Ensures that the instructional management plan is used in all courses for which grades are given by organizing and supervising the teaching of classes, making regular visits to evaluate the methods of teaching being used, and conducting staff meetings necessary for the proper operation of the school.
4. Monitors the extent to which students are mastering the objectives in each subject area for which grades are given.
5. Recommends and implements adjustments in the instructional management plan based upon evaluation results by core objectives.
6. Ensures that all pupil promotion, retention and graduation decisions are made according to guidelines approved by the school board.
7. Ensures that every subject area for which students receive grades has evaluation procedures which test, at a minimum, the core objectives identified in the MS Curriculum Structure and any core objectives identified in the local instructional management plan. Each core objective will be measured at least once each year.
8. Is responsible for discipline at his/her school and at all school functions in accordance with the written rules about disciplinary procedures of the school which are distributed to parents, teachers and students.
9. Manages school activities to avoid interruption of the required school days and to restrain interruptions of the class setting.
10. Ensures that permanent and cumulative records for individual students contain academic achievement and other required data and are collected, maintained, and disseminated in compliance with Section 37-15-1 through 37-15-3, MS Code 1972, annotated, and the Family Educational Rights and Privacy Act of 1974 as amended, 20 USC1232.
11. Ensures that each classroom teacher, excluding vocational teachers in vocational centers, has a period of time during the "Teaching Day" unencumbered by instructional or supervisory responsibilities to be used for individual or departmental planning.
  - A. Individual teachers in grades 9-12 are limited to three (3) course preparations per day; four (4) preparations may be approved if the four (4) are in the same discipline area.

~~B. If the school utilizes a traditional six period or seven period day schedule, the instructional planning time provided for secondary teachers is minimum of 225 minutes per week, exclusive of lunch period. If the school utilizes any form of a modular/block schedule, the instructional planning time provided is a minimum of either 225 minutes per week per instructional cycle, exclusive of lunch period.~~

~~C. Instructional planning time for the elementary school teacher is no less than 150 minutes per week, exclusive of the lunch period.~~

~~12. Ensures that the school does not accept students from schools or programs that are not accredited by a state or regional agency without examination on standardized achievement tests and/or teacher made special subject tests to determine the grade level or class to which the student is assigned. (MS Code 37-15-33)~~

~~13. Recommends on or before April 1 the certified and non-certified employees for the ensuing scholastic year. The principal ensures that all certificated teachers and administrators are properly certified and endorsed.~~

~~14. Assures that the buildings and grounds of the school are clean, orderly and in good repair. Therefore the principal or his/her designee will conduct an inspection tour of his/her school buildings and grounds once a month during the school year.~~

~~15. Properly maintains records and data and reports to the superintendent of schools concerning the administration of his/her school in compliance with the standards set down by School Board Policy, Mississippi Department of Education, and the law.~~

~~16. Assigns duties and responsibilities as necessary to certified and non-certified personnel to ensure the efficient operation of the school in compliance with School Board Policy.~~

~~17. Directs the management of and is responsible for all budgeted funds and other monies within his/her conforming to School Board Policy.~~

~~18. Makes available to the staff a variety of sufficient resources and supplies necessary to implement the operational and educational program of the school.~~

~~19. Carries out supervisory duties in the school building throughout the school day.~~

~~20. Coordinates matters concerned with school facility use and maintains a calendar of events on any non-school organization or club using his/her school. Use of school facilities must follow the guidelines set forth in School Board Policy EBH.~~

~~21. Gives approval to school organizations and clubs for use of school facilities prior to the date of the requested function. The principal or designee is responsible for attending all school-related activities sponsored by his/her school.~~

~~22. Actively develops, promotes and maintains a positive partnership/working relationship with employees, administration, school board, and the community.~~

~~23. Will perform an evaluation of each teacher, assistant principal and all other certified staff under their supervision as required by MDE. See Policy GBI.~~

~~24. Will perform not less than 2 informal and 1 formal observations of all certified teachers. In the event that changes are made to the observation requirements by MDE, JCSD will abide by the MDE revisions.~~

~~25. Completes all other necessary and/or assigned duties as required by administration and school board.~~

**1. Note: This policy is not limited and includes specifically the following additional policies. GBFB, JCBF-P, JGCA, GBI, Procedures for Reporting Misconduct**

~~LEGAL REF: Mississippi Code, Section 37-9-17; 37-15-1; 37-15-2; 37-15-3.  
Accreditation Requirements of the State Board of Education~~

**Section:** G Personnel

**Policy Code:** GAA Professional Educator Code of Conduct

## **PROFESSIONAL EDUCATOR CODE OF ETHICS AND STANDARDS OF CONDUCT**

All professional educators in the school district shall comply with the Mississippi Professional Educator Code of Ethics and Standards of Conduct as outlined in Mississippi Department of Education policy Rules 14.10 and 14.17.

The superintendent or his or her designee shall establish procedures to assure that all school district employees comply with this policy. The procedures shall include, but are not limited to:

Providing all licensed employees with a copy of the Mississippi Educator Code of Ethics and Standards of Conduct:

1. Maintaining a signed statement in each licensed employee's personnel file verifying that he or she has been given notice of the Mississippi Educator Code of Ethics and Standards of Conduct;
2. Advising all licensed employees that his or her contract with the school district is subject to the Mississippi Educator Code of Ethics and Standards of Conduct; and may be revoked or suspended pursuant to its terms; and
3. Providing annual in-service training for all employees on the Mississippi Professional Educator Code of Ethics and Standards of Conduct.

The Superintendents shall report to the Mississippi Department of Education all license holders who engage in unethical conduct relating to an educator/student relationship.

The Mississippi Public School Accountability Standard for this policy is standard 2.

LEGAL REFERENCE: Mississippi Department of Education policy Rules 14.10 and 14.17. MS Code Sections: 37-3-51(1),(2)(a-1),(3)—Notification of Dept of Education; 37-3-2(11)(a-h), 37-3-2(12)(a-i)—Denial of application; 37-3-2 (13)(a-c) Dismissal; 37-9-57—Abandonment of employment; 37-16-4—Enforcement and penalty for test violations.

### **Policy:**

### **Mississippi Educator Code of Ethics and Standards of Conduct Code**

~~The Jackson County School Board adopts the following MS Educator Code of Ethics and~~

~~Standards of Conduct developed and adopted by the MS Department of Education. All employees will receive a copy of the MS Educator Code of Ethics and Standards of Conduct and will sign a statement agreeing to abide by the standards.~~

### ~~Mississippi Educator Code of Ethics and Standards of Conduct Code 1717~~

~~Each educator, upon entering the teaching profession, assumes a number of obligations, one of which is to adhere to a set of principles, which defines professional conduct. These principles are reflected in the following code of ethics, which sets forth to the education profession and the public it serves standards of professional conduct and procedures for implementation.~~

~~This code shall apply to all persons licensed according to the rules established by the Mississippi State Board of Education and protects the health, safety, and general welfare of students and educators.~~

~~Ethical conduct is any conduct, which promotes the health, safety, welfare, discipline and morals of students and colleagues.~~

~~Unethical conduct is any conduct that impairs the license holder's ability to function in his/her employment position or a pattern of behavior that is detrimental to the health, safety, welfare, discipline, or morals of students and colleagues.~~

~~Any educator or administrator license may be revoked or suspended for engaging in unethical conduct relating to an educator/student relationship (Standard 4). Superintendents shall report to the Mississippi Department of Education license holders who engage in unethical conduct relating to an educator/student relationship (Standard 4).~~

### **Code of Ethics Standards**

#### **Standard 1: Professional Conduct**

~~*An educator should demonstrate conduct that follows generally recognized professional standards.*~~

~~1.1. Ethical conduct includes, but is not limited to, the following:~~

- ~~1. Encouraging and supporting colleagues in developing and maintaining high standards~~
- ~~2. Respecting fellow educators and participating in the development of a professional teaching environment~~
- ~~3. Engaging in a variety of individual and collaborative learning experiences essential to professional development designed to promote student learning~~
- ~~4. Providing professional education services in a nondiscriminatory manner~~
- ~~5. Maintaining competence regarding skills, knowledge, and dispositions relating to his/her organizational position, subject matter and pedagogical practices~~
- ~~6. Maintaining a professional relationship with parents of students and establish appropriate communication related to the welfare of their children~~

~~1.2. Unethical conduct includes, but is not limited to, the following:~~

- ~~1. Harassment of colleagues~~
- ~~2. Misuse or mismanagement of tests or test materials~~
- ~~3. Inappropriate language on school grounds or any school-related activity~~
- ~~4. Physical altercations~~
- ~~5. Failure to provide appropriate supervision of students and reasonable disciplinary actions~~

### **Standard 2. Trustworthiness**

~~*An educator should exemplify honesty and integrity in the course of professional practice and does not knowingly engage in deceptive practices regarding official policies of the school district or educational institution.*~~

~~2.1. Ethical conduct includes, but is not limited to, the following:~~

- ~~1. Properly representing facts concerning an educational matter in direct or indirect public expression~~
- ~~2. Advocating for fair and equitable opportunities for all children~~
- ~~3. Embodying for students the characteristics of honesty, diplomacy, tact, and fairness.~~

~~2.2. Unethical conduct includes, but is not limited to, the following:~~

- ~~1. Falsifying, misrepresenting, omitting, or erroneously reporting any of the following:
  - ~~a. employment history, professional qualifications, criminal history, certification/recertification~~
  - ~~b. information submitted to local, state, federal, and/or other governmental agencies~~
  - ~~c. information regarding the evaluation of students and/or personnel~~
  - ~~d. reasons for absences or leave~~
  - ~~e. information submitted in the course of an official inquiry or investigation~~~~
- ~~2. Falsifying records or directing or coercing others to do so~~

### **Standard 3. Unlawful Acts**

~~*An educator shall abide by federal, state, and local laws and statutes and local school board policies.*~~

~~3.1 Unethical conduct includes, but is not limited to, the commission or conviction of a felony or sexual offense. As used herein, conviction includes a finding or verdict of guilty, or a plea of *nolo contendere*, regardless of whether an appeal of the conviction has been sought or situation where first offender treatment without adjudication of guilt pursuant to the charge was granted.~~

### **Standard 4. Educator/Student Relationship**

~~*An educator should always maintain a professional relationship with all students, both in*~~

*and outside the classroom.*

4.1. Ethical conduct includes, but is not limited to, the following:

1. Fulfilling the roles of mentor and advocate for students in a professional relationship. A professional relationship is one where the educator maintains a position of teacher/student authority while expressing concern, empathy, and encouragement for students
2. Nurturing the intellectual, physical, emotional, social and civic potential of all students
3. Providing an environment that does not needlessly expose students to unnecessary embarrassment or disparagement
4. Creating, supporting, and maintaining a challenging learning environment for all students

4.2. Unethical conduct includes, but is not limited to the following:

1. Committing any act of child abuse
2. Committing any act of cruelty to children or any act of child endangerment
3. Committing or soliciting any unlawful sexual act
4. Engaging in harassing behavior on the basis of race, gender, national origin, religion or disability
5. Furnishing tobacco, alcohol, or illegal/unauthorized drugs to any student or allowing a student to consume alcohol or illegal/unauthorized drugs
6. Soliciting, encouraging, participating or initiating inappropriate written, verbal, electronic, physical or romantic relationship with a student.

Examples of these acts may include but not be limited to:

1. sexual jokes
2. sexual remarks
3. sexual kidding or teasing
4. sexual innuendo
5. pressure for dates or sexual favors
6. inappropriate touching, fondling, kissing or grabbing
7. rape
8. threats of physical harm
9. sexual assault
10. electronic communication such as texting
11. invitation to social networking
12. remarks about a student's body
13. consensual sex

**Standard 5. Educator Collegial Relationships**

*An educator should always maintain a professional relationship with colleagues, both in and outside the classroom*

~~5.1 Unethical conduct includes but is not limited to the following:~~

- ~~1. Revealing confidential health or personnel information concerning colleagues unless disclosure serves lawful professional purposes or is required by law~~
- ~~2. Harming others by knowingly making false statements about a colleague or the school system~~
- ~~3. Interfering with a colleague's exercise of political, professional, or citizenship rights and responsibilities~~
- ~~4. Discriminating against or coercing a colleague on the basis of race, religion, national origin, age, sex, disability or family status~~
- ~~5. Using coercive means or promise of special treatment in order to influence professional decisions of colleagues~~

**Standard 6. Alcohol, Drug and Tobacco Use or Possession**

*An educator should refrain from the use of alcohol and/or tobacco during the course of professional practice and should never use illegal or unauthorized drugs*

~~6.1. Ethical conduct includes, but is not limited to, the following:~~

- ~~1. Factually representing the dangers of alcohol, tobacco and illegal drug use and abuse to students during the course of professional practice~~

~~6.2. Unethical conduct includes, but is not limited to, the following:~~

- ~~1. Being under the influence of, possessing, using, or consuming illegal or unauthorized drugs~~
- ~~2. Being on school premises or at a school-related activity involving students while documented as being under the influence of, possessing, or consuming alcoholic beverages. A school-related activity includes but is not limited to, any activity that is sponsored by a school or a school system or any activity designed to enhance the school curriculum such as club trips, etc. which involve students.~~
- ~~3. Being on school premises or at a school-related activity involving students while documented using tobacco.~~

**Standard 7. Public Funds and Property**

*An educator shall not knowingly misappropriate, divert, or use funds, personnel, property, or equipment committed to his or her charge for personal gain or advantage.*

~~7.1. Ethical conduct includes, but is not limited to, the following:~~

- ~~1. Maximizing the positive effect of school funds through judicious use of said funds~~
- ~~2. Modeling for students and colleagues the responsible use of public property~~

~~7.2. Unethical conduct includes, but is not limited to, the following:~~

- ~~1. Knowingly misappropriating, diverting or using funds, personnel, property or equipment committed to his or her charge for personal gain~~
- ~~2. Failing to account for funds collected from students, parents or any school-related function~~
- ~~3. Submitting fraudulent requests for reimbursement of expenses or for pay~~
- ~~4. Co-mingling public or school-related funds with personal funds or checking accounts~~
- ~~5. Using school property without the approval of the local board of education/governing body~~

### **Standard 8. Remunerative Conduct**

*~~An educator should maintain integrity with students, colleagues, parents, patrons, or businesses when accepting gifts, gratuities, favors, and additional compensation.~~*

~~8.1. Ethical conduct includes, but is not limited to, the following:~~

- ~~1. Insuring that institutional privileges are not used for personal gain~~
- ~~2. Insuring that school policies or procedures are not impacted by gifts or gratuities from any person or organization~~

~~8.2. Unethical conduct includes, but is not limited to, the following:~~

- ~~1. Soliciting students or parents of students to purchase equipment, supplies, or services from the educator or to participate in activities that financially benefit the educator unless approved by the local governing body.~~
- ~~2. Tutoring students assigned to the educator for remuneration unless approved by the local school board.~~
- ~~3. The educator shall neither accept nor offer gratuities, gifts, or favors that impair professional judgment or to obtain special advantage. *(This standard shall not restrict the acceptance of gifts or tokens offered and accepted openly from students, parents, or other persons or organizations in recognition or appreciation of service)*~~

### **Standard 9. Maintenance of Confidentiality**

*~~An educator shall comply with state and federal laws and local school board policies relating to confidentiality of student and personnel records, standardized test material, and other information covered by confidentiality agreements.~~*

~~9.1. Ethical conduct includes, but is not limited to, the following:~~

- ~~1. Keeping in confidence information about students that has been obtained in the course of professional service unless disclosure serves a legitimate purpose or is required by law~~
- ~~2. Maintaining diligently the security of standardized test supplies and resources~~

~~9.2. Unethical conduct includes, but is not limited to, the following:~~

~~1.—— Sharing confidential information concerning student academic and disciplinary records, health and medical information family status/income and assessment/testing results unless disclosure is required or permitted by law.~~

~~2.—— Violating confidentiality agreements related to standardized testing including copying or teaching identified test items, publishing or distributing test items or answers, discussing test items, and violating local school board or state directions for the use of tests~~

~~3.—— Violating other confidentiality agreements required by state or local policy~~

~~**Standard 10. Breach of Contract or Abandonment of Employment**~~

~~*An educator should fulfill all of the terms and obligations detailed in the contract with the local school board or educational agency for the duration of the contract.*~~

~~10.1 Unethical conduct includes, but is not limited to, the following:~~

~~1.—— Abandoning the contract for professional services without prior release from the contract by the school board~~

~~2. Refusing to perform services required by the contract.~~

**Section:** G Personnel

**Policy Code:** GAAA Equal Opportunity Employment

**Policy:**

**Equal Opportunity Employment**

The Jackson County Board of Education is an equal opportunity employer and does not discriminate on the basis of sex, race, color, age, religion, national origin, genetic information, disability, or any other classification protected by Federal, State or local law.

The Board is in compliance with the requirements of Title IX, Section 504, Educational Amendments of 1972, and other amendments. Questions concerning the application of Title IX or Section 504 regulations within the Jackson County School District may be directed to the:

Superintendent of Education and Human Resources Director  
4700 Colonel Vickrey Road or P. O. Box 5069  
Vanceleave, MS 39565

**HARASSMENT PROHIBITED**

This school district affirms the employee rights under Title VII and therefore "shall not tolerate verbal or physical conduct by any employee, male or female, which harasses, disrupts, or interferes with another's work performance or which creates an intimidating, offensive, or hostile environment."

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

LEGAL REF.: 1964 Civil Rights Act, Title VI; 1964 Civil Rights Act, Title VII; Executive Order 11246, as amended; 1972 Education Amendments, Title IX; 45 CFR, Part 86; 1973 Rehabilitation Act, Section 503; 1973 Rehabilitation Act, Section 504; 45 CFR, Part 84; 29 U.S.C.A. 621, et seq. Mississippi Public School Accountability Standards

CROSS REF.: Policies GBR -Sexual Harassment

**Section:** G Personnel

**Policy Code:** GAAB Handbooks

### Employee and Student Handbooks

District handbooks shall contain important and up-to-date information for both employees and students regarding district expectations and directives while on school property or at school sponsored events. This school board recognizes the importance of maintaining a separate handbook for both employees and students which shall function under the authority of the approved board policy, as a means of communication for students, staff, and parents. Any and all handbooks shall be updated annually and remain consistent with current board policies and procedures.

#### **Policy:**

#### Teacher Handbooks

~~The teacher and student handbooks will constitute official School Board policies and will be reviewed and updated each year. Each teacher and student will either be given a copy of the appropriate handbook or given notice that the handbook is available for viewing on the district's website. In the event that a "hardcopy" of a handbook is not given to a teacher or student, a signed verification will be executed to document that said teacher or student has accepted responsibility for reviewing the handbook's contents.~~

~~If a copy of the student handbook is given to a student, the student will sign for the handbook, and the teacher will keep these signatures on file.~~

**Section:** G—Personnel

**Policy Code:** GABAD—Supervision of Students

**Policy:**

**Supervision of Students**

All students shall be under the supervision of qualified adult personnel employed by the Jackson County School District from the time of their arrival at school or at a school-sponsored activity or from the time of their entering a school bus until their scheduled departure from school, school activity, or the school bus. Volunteer parents or other volunteers shall not relieve the teacher or the Principal of his/her responsibility if such help is utilized.

**Section:** G Personnel

**Policy Code:** GACK Use of District Vehicles

**School Vehicle Policy**

Use of District Vehicles

**Definition**

Definition of the term vehicle as used in this policy is any vehicle not used in the daily transportation of students, which includes trucks, cars, tractors, etc.

**Use of School Vehicles**

All vehicles owned by the Jackson County School District shall be used for school-related business only. No vehicle shall be authorized for personal use of any employee.

**Identification and Numbering**

All vehicle numbers are to be assigned by the ~~District Director of Transportation~~ Business Office. ~~All vehicles shall be numbered~~ The number assigned shall be displayed ~~and labeled~~ as follows:

- “Jackson County School District” on each side and rear of the vehicle
- Each side – 3” minimum
- Rear – 1 ½” minimum

~~The number assigned to the vehicle shall be displayed as follows:~~

- ~~3" minimum, each side and rear~~

**Section:** G Personnel

**Policy Code:** GAD Professional Staff Development

### PROFESSIONAL STAFF DEVELOPMENT

The superintendent will ensure that all employee manuals and handbooks are in compliance with state and federal law.

All employees are to be advised of the revisions of the handbooks or manuals and of any implications for existing personnel.

### EMPLOYEE RIGHTS AND RESPONSIBILITIES

All employees will be provided with an explanation of both their responsibilities and their rights under law in terms of actions they may take to maintain order, discipline, and an appropriate educational environment. Training will be provided that defines approved actions, and informs employees that they may be liable for harm when they engage in criminal, grossly negligent or reckless conduct, or act with flagrant indifference to the rights and safety of another person who suffers harm as a result. The superintendent will develop rules that prescribe the circumstances under which the district administration and/or parents/guardians are to be notified of actions taken, any written documentation of actions taken that is necessary, and other appropriate procedures including staff training.

A student code of conduct, developed under the leadership of the district administration, and in cooperation with staff, will be made available and distributed to parents and students outlining student conduct expectations and possible disciplinary actions, including consequences for disorderly conduct. In addition, each school may publish a student/parent handbook detailing additional rules specific to that school. All rules applying to student conduct shall be posted in a prominent place in each school building.

### STUDENT TEACHING

Persons who possess two (2) years of classroom experience as an assistant teacher or who have taught for one (1) year in an accredited public or private school shall be allowed to fulfill student teaching requirements under the supervision of a qualified participating teacher approved by an accredited college of education. This school district shall compensate such assistant teachers at the required salary level during the period of time such individual is completing student teaching requirements.

The Mississippi Public School Accountability Standards for this policy are standards 2 and 15.

LEGAL REF.: MS CODE as cited.

*Mississippi Public School Accountability Standards*

## **Policy:**

### **Professional Development**

#### **Overview and Purpose**

The Jackson County School District is a learning organization focused on increasing student achievement through more effective professional development, or professional learning opportunities. As required by the Mississippi Department of Education, the District shall use this policy to ensure that it implements a professional development program aligned with the Learning Forward Standards for Professional Learning (Standard 15 of the Mississippi Public School Accountability Standards of 2014). The purpose of professional development is to ensure that every educator engages in effective professional learning every day so every student achieves. According to Learning Forward, “[i]ncreasing the effectiveness of professional learning is the leverage point with the greatest potential for strengthening and refining the day-to-day performance of educators.”

#### **~~Section I: DEFINITION OF PROFESSIONAL DEVELOPMENT~~**

~~The Mississippi Public School Accountability Standards of 2014 defines professional development as the growth-promoting learning process that empowers stakeholders (teachers, administrators, staff, and other school personnel) to improve the educational organization.~~

#### **~~Section II: GOALS OF PROFESSIONAL DEVELOPMENT~~**

~~The goals of implementing the Standards for Professional Learning are to outline the characteristics of professional learning that lead to the following:~~

- ~~1. Effective teaching practices;~~
- ~~2. Supportive leadership; and~~
- ~~3. Improved student results.~~

#### **~~Section III: PROFESSIONAL DEVELOPMENT MODEL~~**

~~Standards for Professional Learning outline the characteristics of professional learning that leads to effective teaching practices, supportive leadership, and improved student results. The seven standards of Learning Forward focus attention on educator learning that relates to successful student learning:~~

- ~~1. Learning Communities—Professional learning that increases educator effectiveness and results for all students occurs within learning communities committed to continuous improvement, collective responsibility, and goal alignment.~~
- ~~2. Leadership—Professional learning that increases educator effectiveness and results for all students requires skillful leaders who develop capacity, advocates, and create support systems for professional learning.~~
- ~~3. Resources—Professional learning that increases educator effectiveness and results for all students requires prioritizing, monitoring, and coordinating resources for educator learning.~~

4. ~~Data—Professional learning that increases educator effectiveness and results for all students uses a variety of sources and types of student, educator, and system data to plan, assess, and evaluate professional learning.~~
5. ~~Learning Designs—Professional learning that increases educator effectiveness and results for all students integrates theories, research, and models of human learning to achieve its intended outcomes.~~
6. ~~Implementation—Professional learning that increases educator effectiveness and results for all students applies research on change and sustains support for implementation of professional learning for long term change.~~
7. ~~Outcomes—Professional learning that increases educator effectiveness and results for all students aligns its outcomes with educator performance and student curriculum standards.~~

**SOURCE:** ~~Standard 15 of the Mississippi Public School Accountability Standards of 2014-15. The school district implements a professional development program aligned with the Learning Forward Standards for Professional Learning. (Districts Meeting the Highest Levels of Performance are exempted.)~~

**LEGAL REF:** ~~Miss. Code Ann. §37-17-8; Mississippi Department of Education State Board Policy 4500~~

**Section: J Students**

**Policy Code:** JCDAB Student Drug Testing Program Extracurricular Activities

**Policy:**

**Student Drug Test Policy**

**STATEMENT OF PURPOSE AND INTENT**

The Jackson County School District (JCS D) recognizes that drug use by students participating in CTE, athletics, cheer, dance, band, and/or choir, a drivers' education course, and those who drive and park on campus (hereinafter "participating students") present special concerns about the dangerous combination of drugs and participation in these activities. While the misuse or abuse of illegal drugs, prescription and even nonprescription drugs is unsafe for any student, the additional demands placed upon participating students make such misuse or abuse dangerous.

In response to the serious health risks and other risks posed by participating students' use, JCS D has implemented a drug testing policy which is designed to provide early detection of drug use and to eradicate or reduce significantly use and influence of prohibited drugs and other chemicals by participating students.

In pursuit of these purposes, JCS D declares that the use of prohibited drugs, or intoxication and physical influence thereof, by participating students is inherently unsafe. Such use, intoxication or influence should be detected and prevented and such participating students should be counseled, educated and monitored. This policy is adopted to promote the safety, health and well-being of participating students and is not intended to be disciplinary or punitive in nature. The sanctions provided for herein relate solely to limiting the opportunity of any student found to be in violation of the policy to participate in the covered activity. There will be no academic sanction for violation of the policy and the policy is intended to complement all other policies of the JCS D regarding the possession or use of illegal drugs. Beginning July 1, 2017, this policy will become effective.

All students enrolled in JCS D who are in 7th grade or higher and who (1) participate in any JCS D High School or Middle School CTE, athletic program, cheer, dance, choir, and/or band or (2) obtain a parking permit to allow them to drive and park on a JCS D campus or (3) enroll in a drivers' education course shall be subject to drug testing to the extent and manner provided for in this policy.

The Board authorizes the superintendent to implement procedures in furtherance of the goals of this policy.

**DEFINITIONS**

"Athletic Department" shall mean the Athletic Departments for each of the attendance centers within the JCS D.

“Confirmation test” means a drug test on a specimen to substantiate the results of a prior drug test on the specimen. The confirmation test may use an alternate method of equal or greater sensitivity than that used in the previous drug test.

“Drug test” means a chemical test administered for the purpose of determining the presence or absence of a drug in a person’s bodily fluids.

“Illegal drug” means (a) a prohibited drug as set forth below, (b) a drug listed as illegal under Mississippi law, (c) a drug which is illegal to use under Mississippi law without a prescription, or (d) which is controlled by the Food and Drug Administration.

“Initial test” means an initial drug test to determine the presence or absence of drugs or related metabolites in specimens.

“Medical Review Officer” or “MRO” means a licensed physician, either a Doctor of Medicine or Doctor of Osteopathy, or other medical or scientific expert knowledgeable in drug abuse disorders, employed to help the JCSD interpret, evaluate and monitor its drug testing program.

“Negative drug test” means a drug test that does not show evidence of a prohibited drug in a person’s system.

“Participating Students” are students participating in athletics, cheer, dance, choir, and/or band and/or those who obtain a parking permit to allow them to drive and park on campus, and/or enroll in a drivers' education course.

“Positive drug test” means a drug test that indicates the presence of a prohibited drug in a person’s system.

“Prescription medication” means a drug prescribed for use by a duly licensed physician, dentist or other medical practitioner licensed to issue prescriptions.

“Prohibited drug” means any drug which is considered a part of the group of drugs listed in Section IV. PROHIBITED DRUGS/ALCOHOL below.

“Random testing” means a neutral selection basis of testing for drugs which provides a mechanism for selecting participating students for testing that: (i) results in an equal probability that any student from a pool of students subject to the selection mechanism will be selected, and (ii) does not give JCSD and school personnel the discretion to waive the selection of any student selected under the mechanism, unless a student has a significant cognitive disability documented in their Individualized Education Plan.

“Specimen” means a tissue or product of the human body chemically capable of revealing the presence of drugs in the human body. For the purposes of drug testing, this includes urine as the primary specimen. If urine is unavailable, a hair specimen will be collected and tested as an alternative.

“Calendar Year” means 365 days from the date a violation is declared.

“JCS D” means Jackson County School District.

## **ADMINISTRATIVE PROCEDURE**

### **Concurrent Drug Testing Policies**

This policy and the JCS D policy on drugs as listed JCS D Student Handbook shall be administered separately and concurrently. Tests occurring under this policy shall not be used for or considered for the purposes of the JCS D Assertive Discipline Program; however, test results under the Assertive Discipline Program may be considered for the purposes of eligibility to participate in CTE, athletics, cheer, dance, choir, and/or band or to drive to and park on the JCS D campus or to enroll in drivers' education course and for testing or monitoring under this policy. Participating students are subject to all related policies concerning this subject area.

### **Implementation**

All participating students and their parents or guardians will be notified of this policy upon (1) entering an athletic program, CTE, cheer, dance, choir, and/or band, or (2) seeking a JCS D parking permit, or (3) enrolling in drivers' education course. The JCS D Superintendent and/or his or her designees shall be responsible for the fair, impartial and complete implementation of this policy and for ensuring the no-notice, surprise nature of all testing. The JCS D Administration shall be responsible for the coordination and execution of all testing through a third party vendor, which is the MRO. The initial method of collection will be done by urinalysis.

### **Consent/Refusal to Consent**

The parents or legal guardians of participating students will be asked to sign a consent form acknowledging this policy, authorizing the test for prohibited drugs as provided for in this policy and consenting to the release of the tests results to the MRO, Superintendent and/or his/her designees on a need to know and confidential basis. The test results will also be provided to the parents/guardians of the participating student. If a participating student and/or his or her parent/guardian declines or fails to sign the consent form, the student will be ineligible to participate in any JCS D CTE, athletic program, cheer, dance, choir, and/or band or to drive and park on the JCS D campus or to enroll in drivers' education course. The consent form to be used for purposes of this policy shall be formulated by the MRO and Superintendent.

### **Annual Testing**

As an annual prerequisite for participation in a JCS D CTE, athletic program, cheer, dance, choir, and/or band, or for permission to drive and park on the JCS D campus, or enrolling in drivers' education course, parents/guardians of participating students must sign a consent form acknowledging this policy, authorizing the test for prohibited drugs as provided for in this policy. Any student who tests positive for drugs may be ineligible to participate in JCS D CTE, athletics, cheer, dance, choir, and/or band or to drive and park on the JCS D campus or enroll in drivers' education course as provided in this policy, or, in the discretion of the Principal or Athletic Director, and approved by the Superintendent, may participate subject to the

provisions of Section "Appeal" of this policy.

### **Random Testing**

Participating students will be tested on a random basis for use of prohibited drugs. Random testing shall be conducted no less than two (2) times during a school year and may be conducted during the school year at any other time during the school year as determined by the Superintendent. The random testing shall not be announced or revealed prior to the time of commencement and shall be conducted on a no-notice, surprise basis. The JCSD Superintendent and his designees shall determine the percentage of participating students tested in any one (1) random test not to exceed ten percent (10%) of eligible students on a specific campus or the designated amount budgeted by the school board for the cost of the MRO contract for drug analysis tests. Once the percent is established for the year it will be applied consistently in each attendance center. The Superintendent and his designees shall take all reasonable steps to assure the integrity, confidentiality, and random nature of the MRO selection process. This would include, but not necessarily be limited to the MRO:

1. Assuring that the names of all participating students are in the pool.
2. Assuring that the person drawing the names has no way of knowingly choosing or failing to choose particular students for the testing.
3. Assuring that the identity of students for testing is not known to those involved in the selection process.
4. Assuring the direct observation of the selection process by at least two certified employees of the District as determined by the Superintendent.

### **Specimen Collection**

All specimens will be collected under reasonable and sanitary conditions. Individual dignity and privacy will be preserved to the extent practicable. Universally accepted standards for testing, labeling, storage and transportation of specimens will be strictly followed by the testing facilities. The MRO will request information before each confirmation test regarding prescription and non-prescription drugs and any other information which could lead to a false positive test. JCSD staff shall be present only for supervising of students during random testing. No JCSD staff shall be involved in the collection, storage, labeling, or handling of specimens from random testing unless necessary because of the student's handicapping condition that has been previously documented.

### **Testing Procedures**

A laboratory certified by the National Institute of Drug Abuse will be designated by JCSD to perform all initial drug tests and selection of students. The laboratory and the MRO will be responsible for the handling and safe delivery of all positive specimens to the confirmation laboratory and such delivery will be accomplished through proper chain of custody procedures.

### **Finding of Drug Use Consequences**

If a student violates this policy, the consequences described below will apply only to the component of the activity impacted by the violation (i.e., CTE, athletics, dance, cheer, band, choir, driving on campus, and/or driving during drivers' education class). The student's grade will not be lowered because of the student's suspension from participation in these activities;

however, a student will not be allowed to drive until a negative test result occurs, which could negatively impact a grade in a drivers' education class. The student may be expected to complete alternative assignments during the suspension in order to maintain his or her grade.

1. **First Violation** If the initial test for drugs indicates a negative result, no further test will occur unless there is good reason to suspect the quality of the specimen sample. If the initial test indicates a positive result, a confirmation test will be conducted immediately. Should the confirmation test also indicate a positive result for a participating student, the following consequences shall be imposed:
  - a. The district will notify the student and his or her parent/guardian via a phone call and in writing of such positive test results.
  - b. The student shall be suspended from participation in all athletics, cheer, dance, choir, and/or band activities (which encompasses, for purposes of this policy, all participation including: tryouts, practices and competitions) and from driving to and parking on a JCSD campus or being enrolled in a drivers' education course for a minimum of thirty (30) days, which can be reduced by half upon the successful completion in a drug counseling and/or drug education program and passing a second drug test.
  - c. The student shall submit to a mandatory drug test at a laboratory certified by the National Institute of Drug Abuse that will be designated by JCSD, on or about thirty days after the date on which JCSD received notification of the confirmation tests positive result. Parent/Guardian will be responsible for the cost of the test and JCSD will determine time frame it will be administered. A positive test result shall constitute a separate violation of this policy and shall be treated as a second violation.
  - d. The student shall be required to participate in and complete a drug counseling or education program developed by and provided by JCSD. Refusal to participate in the counseling and/or education program, as set forth in this paragraph, will be treated and handled as a second positive test result.
  - e. The student will not be allowed to resume participation until he/she has had a negative drug test at the expense of the parent/guardian.
  - f. After successfully returning from a first violation, the student may be required to submit to additional unannounced retests within the calendar year of the violation at the discretion of the district. If the student receives a positive result at this point, a second violation is declared.
  
2. **Second Violation** Should a participating student test positive for a second time in any one calendar year, the following consequences shall be imposed:
  - a. The MRO or district will notify the student and his or her parent/guardian in writing and/or via phone call of such positive test results.
  - b. The student shall be suspended from participation in all athletics, dance, and cheer, choir, and/or band activities (which encompasses, for purposes of this policy, all participation including: tryouts, practices and competitions) and from driving to and parking on a JCSD campus or being enrolled in a drivers' education course for a minimum of sixty (60) days.

- c. The student shall submit to a mandatory drug test at a laboratory certified by the National Institute of Drug Abuse that will be designated by JCSD, on or about sixty (60) days after the date on which JCSD received notification of the confirmation tests' positive result. Parent/Guardian will be responsible for the cost of the test and JCSD will determine time frame it will be administered. A positive test result shall constitute a separate violation of this policy and shall be treated as a third violation.
  - d. The student shall be required to attend a drug counseling or rehabilitation program at the expense of the parent/guardian. A drug counselor shall refer the student to a JCSD approved outside drug counseling agency. Documentation of attendance and completion of counseling must be submitted to the principal before participation/eligibility is reinstated.
  - e. After successfully returning from a second violation, the student may be required to submit to additional unannounced retests within the calendar year of the violation at the discretion of the district. If the student receives a positive result at this point, a third violation is declared.
3. **Third Violation** Should a participating student test positive for a third time in any two calendar years, the following consequences shall be imposed:
- a. The MRO or district will notify the student and his or her parent/guardian in writing and/or via telephone of such positive test results.
  - b. The student shall be suspended from participation in all athletic, dance cheer, choir, and/or band activities and from driving to and parking on the JCSD campus and from drivers' education course for a minimum of one (1) calendar year.
  - c. The student shall be required to attend a drug counseling or rehabilitation program at the expense of the parent/ guardian. A drug counselor shall refer the student to a JCSD approved outside drug counseling agency. Documentation of attendance and completion of counseling must be submitted to the principal before participation/eligibility is reinstated.
  - d. The JCSD reserves the right to require the student to submit to mandatory drug testing during the calendar year of the violation as often as deemed appropriate by the administration. The student will not be allowed to resume participation until he or she presents a negative result on retest. No positive test results as described in this policy will be used as grounds to discipline, suspend or expel a participating student, except for the guidelines provided in this policy.

**Appeal**

A participating student has the right to appeal a decision under this policy by following the grievance procedure as outlined in JCSD Student Handbook and shall be afforded all student due process rights as provided by law. Participation in CTE classes, athletics, dance, cheer, choir, and/or band and parking at JCSD or enrolling in drivers' education course is a privilege only and a student has no property right or interests in such participation.

**Medical Review Officer**

As part of this policy, JCSD will utilize the services of a medical review officer (MRO) as designated by JCSD. The MRO will interpret, monitor, and evaluate all positive test results so as to determine whether any alternative medical explanation could account for the positive

results. The MRO must be a licensed physician, or group of licensed physicians, knowledgeable in drug abuse disorders.

### **Confidentiality**

The results of a student's drug test shall not be released to anyone other than the Medical Review Officer (MRO), the Superintendent or his/her designees and the student's parents/guardians. Results may also be released to the Board of Trustees, the school attorney, athletic department personnel, and/or school advisor on a need-to-know and confidential basis. No other person may receive the test results without the express authorization and consent of the participating student's parent/guardian.

### **Cost**

JCSD will bear the cost of the initial drug and confirmation test required by JCSD under this policy. The participating student or his or her parent/guardian will pay the costs of any retest requested by the student and of all tests required after a violation of this policy, as outlined in Section "Appeal" above. If a parent requests that blood testing or any other alternate method of equal or greater sensitivity be utilized then the parent will be responsible for the additional costs associated with the testing method.

### **Use of Prescription or Legal Non-prescription Drugs**

Prior to an initial drug test, a participating student may voluntarily disclose the use of any prescription or non-prescription drugs, but will not be required to do so. If the initial test results are positive, the MRO shall request from the student and/or the parent/guardian information regarding what, if any, prescription and non-prescription drugs, the student was using at the time of the test.

### **Refusal to Submit To Test**

Refusal of any student to submit to testing conducted for any group of students during the school year or upon being selected for random or designated testing will constitute a "violation."

### **Self-Referral (Not Allowed After Selection for A Random Test)**

In the event a student wishes to self-refer himself/herself for drug/alcohol usage, it will NOT initially constitute a "violation." A student may self-refer only one (1) time during his/her school career. When a student submits a self-referral, the following shall occur:

1. An administrator/parent conference will be scheduled by the student's Principal.
2. The student will be ineligible to participate in his/her sport, cheer, dance, choir, and/or band and from driving to and parking on a JCSD campus or driving when enrolled in a drivers' education course, until he/she has enrolled in a recognized Drug Assistance/Education program.
3. The student must also then be declared physically safe to participate by a licensed medical physician before being allowed to return to participation.
4. Failure of the student to successfully complete the Drug Assistance/Education program will constitute a violation and the student will not be allowed to participate in any school sponsored CTE classes, athletic, dance, cheer, choir, and/or band activities and

from driving to and parking on a JCSD campus or being enrolled in a drivers' education course.

### **Prohibited Drugs/Alcohol**

JCSD will test for the use of prohibited drugs in the following groups:

1. Marijuana
2. Cocaine
3. Opiates
4. Amphetamines
5. Phencyclidine (PCP)
6. Spice (synthetic marijuana)

### **Drug Assistance Program Procedures for Intervention Program**

In the event that a student chooses to enroll in a designated Drug Counseling or Rehabilitation program the following steps may be considered:

1. The student and his/her parent(s) or legal guardian(s) will be provided with information regarding those designated drug/alcohol intervention programs that are available in our vicinity.
2. The student and his/her parent(s) or legal guardian(s) will be responsible for providing for the cost of the program.
3. The student and his/her parent(s) or legal guardian(s) will be responsible for transportation to and from the program.
4. To ensure that the student successfully completes the program, the parent/guardian will sign a release of information form with the treatment center giving the center the right to share information with the school system's designee. The school will receive a report from the treatment center advising the District of the student's attendance and degree of success.

**Section:** G Personnel

**Policy Code:** GBRA Paperwork Reduction

**Policy:**

### **Paperwork Reduction**

It shall be the policy of the Jackson County School District that paperwork required of teachers and staff be limited to that which is directly related to the instructional program and shall contribute to the effectiveness of the instructional program in the district. Reports required by the state or federal government may be required. All other reports and paperwork requirements shall be reviewed and appropriate action taken to eliminate or reduce those which are not essential. The district board and administration will continue to improve the ability of the district to manage instruction and fiscal requirements by electronic means.

Legal Reference: Mississippi Code of 1972 Section 37-3-49

**Exhibits:**

**Regulations:**

**References:**

37-3-49 - Adoption by school district of instructional program and management system; paperwork reduction.

**Section:** G Personnel

**Policy Code:** GAC Staff Decision Making / Staff Community Relations

**Policy:**

### **Staff Decision-Making/Staff Community Relations**

The Jackson County School District strives to achieve a relationship with the community that promotes joint planning and constructive collaboration concerning educational issues. The Board of Education directs the Superintendent to establish mechanisms which inform the community and parents of current issues and which solicit regular input of community, parents, students and staff regarding policies, procedures, programs and operations of the district. Such input will be considered for incorporation in the district's educational plan. The Board of Education may request a summary of community input.

Reference: [Accreditation Requirements of the State Board of Education: Bulletin 171](#)

**Exhibits:**

**Regulations:**

**References:**

37-11-53 - [School district discipline plans; appearance by parents, guardians or custodians at discipline conferences; recovery from parents for damage or destruction of school property; parent allowed to accompany child to school as alternative to child's suspension.](#)

37-11-55 - [Code of student conduct.](#)

37-11-57 - [Immunity of school personnel from liability for carrying out action in enforcing rules regarding control, discipline, suspension and expulsion of students; exception for students with disabilities.](#)

**Section:** C General School Administration

**Policy Code:** CEF Superintendent Expenses

**Policy:**

**SUPERINTENDENT EXPENSES**

The superintendent shall keep and maintain an office as necessary for the discharge of his/her duties and responsibilities in office. The cost of operation of said office shall be paid out of such funds as may be available to the school board from all sources, except as provided for as follows:

In all school districts in which the superintendent was, prior to July 1, 1986, known and referred to as county superintendent of education under the statutes of the State of Mississippi or as district superintendent of a special municipal separate school district which embraces all the territory of a county, the board of supervisors shall be responsible for providing an office together with all necessary furniture and water, gas, electricity and other utilities necessary and required for the operation of his said office, which shall be paid for out of the general fund of the county upon allowance of the board of supervisors. ' 37-9-70

**Notice regarding the expenditure by the superintendent of travel expense funds and funds for other expenses.**

The State Audit Department requires that authorization for such expenditures be spread upon the minutes of the school district at least annually even though such funds are budgeted. Such authorization may include the following language:

Pursuant to the direction of the State Department of Audit, the Jackson County School District Board hereby authorizes the superintendent to expend budgeted travel expense funds and other expense funds provided for in said budget in the manner provided by law. Reimbursements for travel, mileage, meals, and lodging will be made at the rate established by the State of Mississippi for public employees.

**TRAVEL FOR SUPERINTENDENT (OUT-OF-DISTRICT)**

The Jackson County Board of Education recognizes that it is necessary that the Superintendent makes out-of-district trips to attend various meetings, conferences, and school/district-related functions.

Upon submission of a travel voucher to the appropriate personnel, the Superintendent shall be reimbursed for travel in his vehicle at the state-approved mileage rate and for other expenses, such as conference fees. Expenses for meals shall be reimbursed at the state approved meal per diem rate only if there is an overnight stay involved with the travel.

**References:**

37-9-70 - Office for Superintendent of Schools.

LEGAL REF.: MS CODE as cited

Last Review Date: 08/17/2020

**Section:** G Personnel

**Policy Code:** GADB Overtime

### Compensatory Time and Overtime

The workweek shall consist of a minimum of forty (40) hours per week. ~~Office hours for the Central Office will be 7:30 A.M. to 4:00 P.M.~~ with a daily one-half hour lunch break.

Definition: Overtime represents time actually worked by a non-exempt employee in excess of forty hours during any workweek. The workweek is defined as the time period between 12:00 midnight Sunday through 11:59 P.M. Saturday.

Work in excess of eight hours is not overtime. Only when more than forty hours are actually worked in any one workweek does overtime occur. Daily hours may be varied within a workweek to accomplish necessary workloads and to limit or eliminate the necessity for overtime.

Employees are designated as either exempt or non-exempt from overtime compensation in accordance with the Fair Labor Standards Act. Professional (certificated personnel), supervisory, or management employees are designated as exempt and are not eligible for overtime compensation. Employees designated as non-exempt (non-certificated) are eligible for overtime compensation.

Department heads and supervisors shall schedule their departmental workloads to preclude the need for overtime whenever possible. Overtime can only be worked when approved by the ~~department head or supervisor~~ Superintendent. Employees may choose overtime pay or compensatory time accumulated by the employee each fiscal year. Such election shall be signed by the employee and supervisor and remain in effect the entire fiscal year. However, compensatory time cannot be used when the total compensatory time reaches a ceiling of 60 hours (40 hours of overtime multiplied by 1.5). Overtime worked above the ceiling necessitates payment at the rate of one and one-half times the hourly rate of the employee, regardless of employee election.

Compensatory time shall be accumulated at the rate of one and one-half times the overtime hours actually worked. For example, if an hourly employee who works a forty hour work week works eight hours on Saturday, the employee would need to take 12 hours comp time. All comp time will be taken in accordance with the supervisor's approval and discretion, ~~but shall be taken within a six-month period as scheduled or approved by the supervisor.~~ For non-exempt employees, comp time must be used within the fiscal/school year it is earned. Unused comp time will be paid out at the close of the fiscal year. For exempt employees that have comp-swap, that time is forfeited at the end of the fiscal/school year.

Compensatory time off at straight time may be granted if the extra time worked and the time taken off occur in the same work week and the hours worked do not exceed forty. For example, if an hourly employee who works forty hours per week works ten hours on Monday, the employee could take two hours off within the same work week as long as the hours worked do

not exceed forty.

When overtime is worked, the employee shall complete the appropriate form and turn in to the designated administrator on or prior to the designated date signed by the employee's immediate supervisor.

**Section:** G Personnel

**Policy Code:** GADAC Suicide Prevention Education In-Service Training

**Suicide Prevention Education In-Service Training**

The Board of Trustees of the Jackson County School District recognizes that suicide is a major cause of death among youth and should be taken seriously. It is the policy of this school district that in-service training on suicide prevention education will be conducted for all newly employed school district employees.

The board establishes this policy in an effort to take positive steps toward reducing student suicide through:

1. **Prevention.** To provide in-service training to all newly employed school district employees with information about the recognition of the signs of suicidal behavior; including, but not limited to, early identification and delegation of responsibility for planning and coordination of suicide prevention efforts along with steps for reporting students who they believe to be at an elevated risk for suicide.
2. **Intervention.** To take affirmative action when an immediate referral is warranted, such as when a student verbalizes about suicide, presents overt risk factors such as aggression or intoxication, the act of self-harm occurs, or a student self-refers and to understand the emergency procedures when a referral is made and to provide support for students.
3. **Postvention.** To respond to suicide or suicide attempt, utilizing the district's crisis response, documentation, and reporting procedures.

Beginning in the 2019-2020 school year, the school district shall conduct, every two (2) years, refresher training on mental health and suicide prevention for all school employees and personnel, including all cafeteria workers, custodians, teachers, and administrators. This training shall be in connection with the Mississippi Department of Mental Health. The district shall report completion of the training to the State Department of Education.

As required by law, this policy shall be further developed in consultation with school and community stakeholders, school-employed mental health professions, and suicide prevention experts.

This school district shall utilize training materials and resources developed by the Mississippi Department of Mental Health and shall comply with all requirements of the Mississippi Department of Education regarding suicide prevention.

The superintendent or designee shall develop procedures for implementation of this policy.

Additional suicide prevention resources are available through the Mississippi Department of Education.

The National Suicide Prevention Lifeline can be reached at 1-800-273-8255(TALK); <http://www.suicidepreventionlifeline.org/>

LEGAL REF.: MS CODE ' 37-3-101 ' 37-3-103

## **Suicide Prevention Policy**

### **Suicide Prevention Education In-Service Training**

~~The Board of Trustees of the Jackson County School District recognizes that suicide is a major cause of death among youth and should be taken seriously. It is the policy of this school district that annual in-service training on suicide prevention education will be conducted for all school district employees. The board establishes this policy in an effort to take positive steps toward reducing student suicide through:~~

#### **—Prevention:**

~~To provide in-service training to all school district employees with information about the recognition of the signs of suicidal behavior; including, but not limited to, early identification and delegation of responsibility for planning and coordination of suicide prevention efforts~~

#### **—Intervention:**

~~To take affirmative action when an immediate referral is warranted and to understand the emergency procedures when a referral is made and to provide support for students.~~

#### **Postvention:**

~~To respond to suicide or suicide attempt, utilizing the district's crisis response, documentation, and reporting procedures.~~

~~As required by law, this policy shall be further developed in consultation with school and community stakeholders, school-employed mental health professions, and suicide prevention experts. This school district shall utilize training materials and resources developed by the Mississippi Department of Mental Health and shall comply with all requirements of the Mississippi Department of Education regarding suicide prevention.~~

~~The superintendent or designee has developed the procedural guidelines for suicide prevention for all Jackson County School District employees.~~

LEGAL REF.: MS CODE ' 37-3-101 ' 37-3-103

**Section:** B School Board Operations

**Policy Code:** BCBD Board Meeting Agenda

**Agenda/Rules of Order of Board Meetings**

Board Meeting Agenda

The Board of Education recognizes that to serve the best interests of the citizens of the Jackson County School District, the meetings must be conducted in a professional manner, and a formal agenda must be adopted and followed. The agenda will be developed on the Jackson County Web Site in an electronic format.

The agenda will be located under the heading of www.JCSD.ms, Our District, School Board, Board Agenda, January 2018- to date Agenda/Meetings, and the specific date the agenda applies.

Agendas for meetings shall be prepared by the superintendent in cooperation with the board president. Any board member may suggest, to the board president and/or the superintendent, items of business to be added to the agenda. The inclusion of such items shall be at the discretion of the board president.

All items must be submitted to the Superintendent's office no later than 12:00 PM of the last ~~Thursday~~ ~~Wednesday~~ prior to the board meeting. During the development of the agenda the status will be "In Progress".

The agenda will become **Final** at 4:30 PM of the Friday prior to the board meeting. Additions to this agenda will only be allowed when it is deemed an emergency or if it is related to student discipline, and has the concurrence of the Superintendent and the Board Chair Person. Items not appearing on the formal agenda will not be discussed unless added according to Roberts Rules of Order.

Agendas, together with supporting materials, shall be distributed to board members at least 72 hours in advance of the meeting. After the agenda has been submitted to board members, no other items, other than those originally submitted, shall be considered at the board meeting unless properly added under "Adoption of Agenda."

CONSENT AGENDA

Routine, non-controversial items may be placed on a consent agenda, which shall become a part of the regular board agenda. If any board member objects to including an item on the consent agenda, the item(s) shall be removed, without a motion or second, to the regular agenda. The remaining items on the consent agenda shall be adopted in a single vote without discussion. Items removed from the consent agenda shall be discussed immediately following the adoption of the consent agenda.

Board members are strongly encouraged to contact the superintendent in advance of the board meeting to obtain additional details and clarification on any consent agenda items before removing the item(s) from the consent agenda at the regular board meeting.

Special meetings may be set, in conformity to lawful procedures.

An individual or group who wishes to be heard by the Board must first contact the superintendent's office in writing, to be placed on the agenda for the Board meeting (Please reference policy BCBI, Public Participation at Board Meetings; and BCAF Public Comments at Board Meetings). Before contacting the Superintendent to be placed on the agenda, ~~all~~ the grievant<sup>2</sup>s should follow the Supervisory chain as outlined in the district's organizational chart. Every attempt should be made to resolve the problem(s) at the lowest level.

### BOARD CALENDAR

At the beginning of each fiscal year, the board shall adopt an annual "Board Calendar," outlining month-by-month dates to monitor/review designated sections of its policy manual and to evaluate progress the individual schools within the school district are making in accomplishing their student achievement goals.

### JCSD Election of Board Officers

The election of the Jackson County School District Board Officers will be conducted annually during the December meeting.

The officers for the JCSD Board are: Chair Person, Vice-Chair Person and Secretary. The duties of the elected Officer's will officially begin January 1st of the new calendar year.

### Exhibits:

### Regulations:

### References:

25-41-5 - [Official meetings of public bodies to be public and open; provisions for teleconference and video meetings.](#)

**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 and Instruction	B1	1	B11	\$32,002
Director of Special Education		2	B12	\$30,002
Director of Federal Programs/Student Services		3	B13	\$28,002
Director 1: Vocational Education	C1	1	C11	\$24,002
Food Service		2	C12	\$22,002
Technology		3	C13	\$20,002
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	E1	1	E11	\$12,835
Athletic Director		2	E12	\$10,835
		3	E13	\$8,835

Assistant Principal 2: Middle School Elementary School	E2	1 2 3	E21 E22 E23	\$11,835 \$9,835 \$7,835
Supervisor 1	F1	1 2 3	F11 F12 F13	\$6,000 \$4,000 \$2,000
Assistant Business Manager Assistant Child Nutrition Director Assistant Director of Educational Technology	H	1 2 3	H1 H2 H3	\$11,000 \$9,000 \$7,000
Director of Human Services and Risk Management	J	1 2 3	J1 J2 J3	\$28,002 \$26,002 \$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.

**Section: J** Students

**Policy Code:** JBC School Admission

**Policy:**

**Student Admissions**

The Jackson County School District exists to provide publicly supported education to district residents. A child's residence is the residence of his or her parents or full legal guardian. The Jackson County School District will not recognize or accept general guardianship documents for health and school purposes only. Partial guardianship of the student by a resident within the district will not be recognized as meeting full legal guardianship.

The district will enroll non-resident students only to the extent required by law or under extreme circumstances as appropriate under procedures outlined by the State Board of Education and with the approval of the Jackson County School Board.

Wards of a public welfare department living in foster homes within the district are considered as residents of the district.

District approved exchange students residing in a home within the district are considered as having legal residence. Students who are married, but who have not reached the age of majority, shall be considered majority, provided they have residence within the bounds of the Jackson County School District.

The parent or legal guardian of students attending schools of the Jackson County School District will be required to show proof of residence as required by the Mississippi State Board of Education in the following manner:

**Procedure I**

**Definition of residence for school attendance purposes:**

The student physically resides full time, weekdays/nights and weekends, with the parent or guardian, at a place of abode located within the limits of the school district.

1. All schools will require students who are seeking to enroll in the school district to register at the school they are assigned to attend. If registering at the beginning of the school year, parents may submit residency documentation during the days and times designated for Residency Verification. Appointments will be made for parents who need to verify residency at any other time. The school district shall verify the residency of each student.
2. Any new student enrolling or entering the school district or any continuing students whose residence has changed will be required to verify their residence address as herein provided as a part of the registration process. New enrollees to the district will register by appointment as set by the school.
3. The parents or guardians of continuing students whose residency has not changed shall provide proof of residency in person at a time designated by the District. All students, continuing and new to the district must register using the District's Online Registration

Process.

## **Procedure II**

Each new student or student whose residence has changed must establish his or her residency in the following manner:

### STUDENTS LIVING with PARENTS or GUARDIAN

The parent or legal guardian of a student seeking to enroll must provide the school district with at least two of the items listed below as verification of their address. **The parent or legal guardian may satisfy residency requirements by submitting two (2) documents from Category I or one (1) document from Category I and one (1) document from Category II. This requirement may NOT be met with only two (2) documents from Category II.** No documents with a post office box as an address will be accepted.

### Category I

At least one (1) from the following list displaying proper name and address:

1. Filed Homestead Exemption Application Form;
2. Mortgage Statement or property deed; No property tax documents;
3. Signed current apartment or home lease; (all pages)
4. Current Utility bills; (Per MDE, NO cut-off or disconnect notices); No car/home insurance statements; no cell phone bills; no hunting licenses; Bill must be current, within 30 days of date of registration.

### Category II

One (1) document from the following list displaying proper name and address:

1. Driver's license or Mississippi State-Issued Identification Card; (Must show current address)
2. Automobile registration; (Must be current year's registration, not expired)
3. Voter registration card
4. Government mailing (Federal, state, or county) within the last 30 days; (Must show current address)
5. Any other document that will objectively and unequivocally establish the Parent or Guardian resides within the school district-must be approved by an administrator.

At a minimum, the district shall maintain in a file a written instrument identifying the types of documents used to verify each student's residency and copies of any relevant guardianship petition or decree.

When satisfactory evidence is presented that a family with school age children plans to move into the school district, the Assistant Superintendent, which the student(s) will attend may waive the residency requirement for a period of time, not exceed 30 days, during which time the family will provide transportation for the student(s). In all cases the Superintendent of Education shall

be notified in writing from the school administrator of the circumstances surrounding the enrollment of such student(s) within one week of admission. If, at the conclusion of the 30-day waiver, the family is unable to provide sufficient and verifiable proof of residency, the school age children will be withdrawn until sufficient and verifiable proof of residency is presented and approved by the Assistant Superintendent.

#### HOMELESS STUDENTS

When a child is determined to be homeless as defined by the Stewart B. McKinney Act 42 USC Sections 11431(1), and 11432(e) (4) and 11302(a), the school district shall consider and take enrollment action that is in the best interest of the child pursuant to 42 USC 11432(e) (3)

#### PARENTS/LEGAL GUARDIANS without PERMANENT RESIDENCE (AFFIDAVITS)

1. The non-parent claiming district residency must meet the criteria required of a parent or legal guardian.
2. In addition to providing two proofs of residency, the district resident must provide the district official with an affidavit stating his or her relationship to the parent/guardian, and certify that the parent/guardian will be living at his/her abode full time with the student, and provide documentation fully explaining the reason(s) (other than school attendance zone or district preference) for this arrangement. The local school board or its designee will make the necessary factual determinations under subsection II.1(c)(2).

An Affidavit of Residency for a student(s) will remain in effect for 30 calendar days for which it is filed. Use of an Affidavit of Residency may not be allowed for more than one time during an academic school year or more than once in the student's school tenure in Jackson County School District. If any irregularity regarding the validity of an Affidavit is discovered, that parent/guardian will not be allowed to utilize an Affidavit of Residency option and the Jackson County Resident establishing residency for the parent/guardian will not be allowed to provide residency for any other parent/guardian through an Affidavit. Residency may be verified by the School Resource Officer and/or School Administrator.

#### STUDENTS LIVING with NON-CUSTODIAL ADULT

Examples of situations where "in loco parentis" authority of an adult should be recognized to establish residency of the minor include but are not limited to the following:

1. Death, serious illness, or incarceration of the child's parent(s) or guardian(s); (documentation required)
2. Abandonment of the child
3. Child abuse or neglect
4. Unstable family relationships or undesirable conditions in the home of the child's parents or guardians having a detrimental effect on the child
5. Students enrolled in recognized exchange programs residing with host families.

Whenever appropriate the person who has assumed responsibility for the care and custody of the child shall be required to obtain legal guardianship of the child. The requirements of Procedure II are minimum requirements and the school district may require additional documentation and

verification at any time.

In cases of guardianship, no temporary enrollment shall be processed except by the Assistant Superintendent of the District and/or by her designee and only in emergency circumstances. Temporary enrollment may be granted for no more than 30 days. If after 30 days, the adult seeking registration of student(s) cannot provide legal guardianship documentation, a referral to the Department of Human Services (DHS) will be made. Pending review of guardianship by DHS, student(s) will remain enrolled in Jackson County School District.

The provisions of this policy do not apply to students who reside outside the school district, but who have legally transferred into the school district.

The requirements of Procedure II are minimum requirements and the school district may require additional documentation and verification at any time.

**Exhibits:**

[Jackson County Residency Verification.docx](#)  
[Jackson County Affidavit of Residency Instructions.docx](#)

**Regulations:**

**References:**

- 37-15-1 - [Maintenance of permanent records and cumulative folders for pupils; requirement of certified birth certificate or other evidence of age.](#)
- 37-15-11 - [Requirement that parent, legal guardian, or legal custodian accompany child applying for enrollment.](#)
- 37-15-13 - [Assignment of child enrolling in public schools to particular school or attendance center generally](#)
- 37-15-29 - [Minor child to attend school in district of residence; exceptions.](#)
- 37-15-3 - [Storage of cumulative folders; access to records; disposition of records upon transfer of student between schools; destruction of records.](#)
- 37-15-31 - [Transfer of students between school districts generally.](#)
- 37-15-33 - [Testing of transfer students; assignment of students.](#)
- 37-15-9 - [Requirements for enrollment of children in public schools.](#)
- 41-23-37 - [Immunization practices for control of vaccine preventable diseases; school attendance by unvaccinated children.](#)

<b>Original Adopted Date:</b>	8/6/2007	<b>Status:</b> Adopted
<b>Approved/Revised Date:</b>	10/7/2019	<b>Record Id:</b> 272154


**Vancleave Lower Elementary  
Test Security Plan Addendum  
Calendar Year January 2025-December 2025**

**Note to DTC:**

*Describe in detail any changes in test security procedures/processes that were not included in your original test security plan when it was initially approved. If your district experienced changes in key personnel who are listed in your school/district test security plan since the plan's initial approval, you must make appropriate changes to the signature page of your test security plan.*

School District: Jackson County

12602 Hwy 57	Vancleave	MS	39565
Address	City	State	Zip

Brittany Downs		12/6/24
School Test Coordinator (Print Name)	Signature	Date

Krista Sablich		12/6/24
School Principal (Print Name)	Signature	Date

Dr. Tanya Sonnier		12/9/24
District Test Coordinator (Print Name)	Signature	Date

Mr. David Baggett		12/9/24
Superintendent (Print Name)	Signature	Date

**Change 1: Page 1:** Add "Mississippi Academic Assessment Program - Alternative (MAAP-A)"

**Change 2: Page 1:** Add: "Alternative ELPA21 Screener/Placement Assessment"

**Change 3: Page 1:** Add: "Alternative ELPT - Cambium Assessment, Inc. (CAI)"

# Jackson County School District 2025/2026

**DRAFT**

# Students & Teachers

July 2025						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
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August 2025						
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31						

September 2025						
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October 2025						
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November 2025						
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December 2025						
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January 2026						
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February 2026						
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March 2026						
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April 2026						
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May 2026						
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31						

June 2026						
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28	29	30				

	School Holiday
	Teacher Work Day/No students
	Quarter Begins
	Quarter Ends
	Report Cards
	Progress Reports

5/18/26 – SMHS Graduation  
 5/19/26 – VHS Graduation  
 5/21/26 – ECHS Graduation

Incident weather make up days:  
 First semester – 12/17/25 & 12/18/25  
 Second semester – 5/28/26 & 5/29/26

\*12/16/25 & 5/27/26 will be 60% days **Summer Break begins for students – May 28, 2026**

**REGISTRATION INFORMATION**



THE UNIVERSITY OF  
**SOUTHERN MISSISSIPPI**

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COLLEGE OF EDUCATION & HUMAN SCIENCES  
118 College Drive #5023|Hattiesburg, MS 39406-0001  
Phone: 601.266.4568|Fax: 601.266.4175|www.usm.edu

**MEMORANDUM OF UNDERSTANDING  
FOR  
REGISTERED TEACHING APPRENTICESHIP PROGRAM**

This Memorandum of Understanding for Registered Teaching Apprenticeship Program (MOU), effective as of the date of execution by both parties, is made by and between **The University of Southern Mississippi**, a governmental entity of the State of Mississippi, (“USM”), on behalf of its **College of Education and Human Sciences** with offices located in Hattiesburg, MS and **Jackson County School District** with offices located at 4700 Colonel Vickrey Rd, Vancleave, MS 39565 (the “DISTRICT”), collectively referred to as the “Parties”, hereby agree as follows:

USM and DISTRICT, to promote and foster the development and retention of K-12 educators, are entering into this MOU to establish a Registered Teaching Apprenticeship Program (RTAP) through which USM students in the College of Education and Human Sciences may be assigned / employed as apprentices within the DISTRICT. For mutual benefit and to attain shared goals, the RTAP is intended to improve the preparation opportunities for aspiring teachers, improve teaching and learning in DISTRICT schools and create employment opportunity for student participants and the DISTRICT. The Parties agree as follows:

**TEACHING APPRENTICESHIP PROGRAM DEFINITIONS**

1. **TEACHER APPRENTICE (TA):** An individual student, duly enrolled and in good standing, within USM’s College of Education and Human Sciences as a candidate for the on-line degree of Bachelor of Science in Elementary Education while employed by and receiving on-the-job training as a teaching assistant with the DISTRICT during participation in the RTAP.
2. **DISTRICT:** One of multiple public or parochial school districts established according to the laws and accreditation of the state / municipality / jurisdiction in which it operates wherein it offers K-12 education.
3. **COOPERATING TEACHER (CT):** An individual teacher, having requisite qualifications, employed by and designated/assigned by the DISTRICT to serve as mentor to the TA during the course of the RTAP.
4. **FERPA:** The Family Educational Rights and Privacy Act.
5. **REGISTERED APPRENTICESHIP:** The student teaching apprenticeship program as promulgated and administered by the US Department of Labor.
6. **DOL:** The United States Department of Labor.

7. **EMPLOYEE:** For purposes of this RTAP, a TA must be employed, as a teaching assistant only, by the DISTRICT throughout the course of his/her/their apprenticeship.
8. **POINT OF CONTACT:** For USM and DISTRICT, the individual identified and assigned to serve as the point of contact for all communication between the Parties pertaining to the RTAP, TA, CT or any component or aspect of the RTAP.

## **DISTRICT COMMITMENTS**

The Parties agree that the DISTRICT is committed to contribute to and support the RTAP as follows:

- DISTRICT provides necessary information to RTAP participants for purposes of TA employment;
- DISTRICT point of contact will attend at least quarterly meetings with USM to assess the progress of the program;
- DISTRICT provides all TAs with a CT who has the time, willingness, and proven expertise required to mentor and coach an aspiring teacher;
- DISTRICT provides TAs with 2 release days per semester to attend USM hosted professional development;
- DISTRICT agrees to include TAs in school community meetings and activities such as faculty meetings, student intervention discussions with related support staff, Professional Learning Communities, parent/teacher meetings, and associated school/community activities;
- DISTRICT adheres to the USM Gradual Release Model to introduce the TA to full-time teaching responsibilities;
- DISTRICT notifies USM of any change in TA placement or employment. This includes a change in grade level, subject area, or CT as well as termination or resignation of employment;
- DISTRICT shares necessary reporting data with USM as provided herein;
- DISTRICT agrees to provide TA with priority interviews for available teaching positions upon RTAP completion, and gives assurance that it is an equal opportunity employer and does not discriminate on the basis of color, race, gender, nationality, ethnicity, age, religion, disability or sexual orientation.

## **USM COMMITMENTS**

The Parties agree that USM is committed to contribute to and support the RTAP as follows:

- USM provides leadership/management of the RTAP, including reporting, budgeting, funding/grant responsibilities, and DOL/Registered Apprenticeship processes, forms, and protocols.
- USM reviews and revises, as needed, the structure, scope and sequence of coursework and staffing to align with the RTAP experience.
- USM assigns one or more staff members to the DISTRICT whose duties may include regular support and supervision of TAs, supporting CTs, and/or providing professional learning opportunities.
- USM maximizes TA access to financial aid and other resources.
- USM will make available to DISTRICT regular updates regarding TA progress, upcoming coursework, and other relevant data.

## **TERM**

This Agreement shall be effective, from and after the latest date of authorized signatures hereto, through June 30, 2028 unless sooner terminated by either party, for any reason, upon sixty (60) days written notice.

## **DATA AND REPORTING**

AS TO THE TA: To the extent required, during the course of and for twelve (12) months following completion of the RTAP, TA data shall be reported by the parties to the DOL and any associated funding entities as well as any partnering intermediaries.

AS TO STUDENTS: Within the discretion of DISTRICT and subject to full compliance with all provisions of FERPA, during the course of and following completion of the RTAP, limited, deidentified, data may be submitted by DISTRICT to USM related to K-6 students for the purposes of program assessment.

Data sharing includes but is not limited to:

- Benchmark test results
- State test results
- Student attendance
- Student demographics

## **FINANCIAL INCENTIVES**

Subject to the availability of funding, USM may provide financial incentives to DISTRICT to support expenses incurred in the implementation of the RTAP, including but not limited to:

- Apprentice recruitment
- On-boarding
- Professional development
- Mentorship
- Substitute costs related to professional development participation

DISTRICT agrees to cooperate with USM in relation to submission/application processes for funding and to comply with any expense reporting requirements of USM or the funding agency. If available, incentives will be paid out to the DISTRICT as a one-time payment upon enrollment of the first apprentice.

## **CT SELECTION AND TRAINING**

DISTRICT will recruit and assign teachers to serve as Cooperating Teachers (CT). CTs will meet the following minimum requirements:

- Holds a Standard 5-year Mississippi Educator License in the content area of supervision.
- Has a summative Professional Growth System observation rating of 3.00 or higher.
- Has three or more years teaching experience, preferable with at least one year in the DISTRICT school being served.
- Recommendation of school administrator.

CTs will attend an Orientation Call prior to the start of each semester in addition to one professional development session each semester. DISTRICT agrees to provide any necessary substitute coverage for attendance at these events. Considering the best interests of the TA and the RTAP, if it becomes apparent at any time that a CT is unfit to support and mentor TA, USM and DISTRICT will work collaboratively to reassign the CT or change the placement of TA.

The CT should be willing to engage, inspire, assist, encourage, and advance the professional learning of a pre-service teacher apprentice by providing information, mentoring, cognitive coaching, modeling, and problem solving around individual classroom needs.

The CT agrees to:

- Participate in an Orientation Call prior to the start of the semester.
- Complete online training modules and any other training protocols as may be prescribed by USM.
- Participate in the RTAP throughout the semester.
- Meet with TAs outside of class time for at least one hour per week to provide support.
- Participate in coaching calls, meetings, and program evaluations, as needed.
- Evaluate TA progress via classroom observations, reporting results via USM’s data collection system.

### **VIDEORECORDING**

To support TA in submitting video assessments, DISTRICT will permit TA to record in their classrooms throughout their enrollment in the program. DISTRICT will assist TA in obtaining all required media releases. Every effort will be made to protect each student’s identity and ensure confidentiality, and the lessons will only be viewed by USM instructors using secure University platforms.

### **TA PARTICIPATION CRITERIA**

For the duration of the RTAP, the TA must be employed by the DISTRICT and prepared to work as a teaching assistant in the following classroom settings of a State-accredited public or parochial school in Mississippi:

- General Education Classroom
- Kindergarten through 6th grade

Only upon successful completion of the RTAP and subject to the employment policies of the DISTRICT, TAs are eligible for and may apply for full-time employment as a teacher of record with DISTRICT.

AGREED AND EFFECTIVE as of the signatures last affixed hereto below:

USM \_\_\_\_\_

BY: Erica Kennedy

TITLE: Office of Research Administration  
Associate V.P. for Research

DATE:

DISTRICT \_\_\_\_\_

BY:

TITLE:

DATE:



**Federal Fiscal Year 24/Fiscal Year 25  
Board Approval Signature Page**

District Name: Jackson County School District District Code: 3000

The following staff have reviewed the attached project application for the implementation of the special education program included in the Mississippi Comprehensive Automated Performance-based System (MCAPS).

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By submitting this project plan, the local education agency representatives provide assurances that the plan has been authorized by the board of education of the local education agency, and the undersigned representatives have been duly authorized by formal action of the board to file this plan for, and on behalf of, the local education agency, and otherwise to act as the authorized representatives of the local education agency in connection with this plan. By signing this page, the local education agency is acknowledging that it understands and agrees to abide by the applicable assurances within this plan.

Any new or revised policies and/or procedures beyond the assurances agreed to in the project application must be submitted to the Mississippi Department of Education for approval prior to implementation.

**Check the following that applies:**

There are no new or revised policies and/or procedures.

\_\_\_\_\_ The following new and/or revised policies and/or procedures are attached for review and approval:

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The signatures below indicate approval of the expenditures and assurances described, including the budget pages.

**Required Signatures:**

David Baggett David.Baggett@JCSD.ms  
Superintendent (Printed Name) E-mail address

[Signature]  
Superintendent (Signature) Date

\_\_\_\_\_  
LEA Board President (Printed Name) E-mail address

\_\_\_\_\_  
LEA Board President (Signature) Date

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Gwenddlyn Stillworth  
Special Education Director/Coordinator (Printed Name) E-mail address

[Signature]  
Special Education Director/Coordinator (Signature) Date

JACKSON CO SCHOOL DIST (3000) Public District - FY 2025 - Special Education - Rev 0 - IDEA, Part B 611

Indirect Cost	
Total Contributing to Indirect Cost	\$2,128,357.86
Indirect Cost Rate	3.14%
Maximum Allowed for Indirect Cost	\$64,795.84

Filter by Location: All - \$2,200,215.00  
[Download Data](#)

Object Code	1220 - Special Education Programs	2130-2139 - Health Services	2140-2149 - Psychological Services	2150-2159 - Speech Pathology and Audiology Services	2210-2219 - Improvement of Instruction Services	2330 - Special Area Administration	3900-3949 - Other Non-Instructional Services	Total
100-199 - Employee Salaries	815,112.92	90,036.61	291,645.36	0.00	152,939.72	21,096.71	0.00	1,370,831.32
200-299 - Employee Benefits	390,127.68	42,474.63	103,934.76	0.00	51,971.18	10,313.29	0.00	598,821.54
310-349 - Professional and Technical Services	0.00	2,500.00	23,805.00	0.00	0.00	0.00	0.00	26,305.00
411-490 - Purchased Property Services	0.00	0.00	0.00	400.00	0.00	0.00	0.00	400.00
510-590 - Other Purchased Services	100,000.00	4,000.00	3,500.00	2,500.00	0.00	20,500.00	500.00	131,000.00
710-790 - Property	15,000.00	0.00	28,428.57	0.00	28,428.57	0.00	0.00	71,857.14
810-890 - Other Objects	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
<b>Total</b>	<b>1,320,240.60</b>	<b>139,011.24</b>	<b>451,313.69</b>	<b>2,900.00</b>	<b>233,339.47</b>	<b>52,910.00</b>	<b>500.00</b>	<b>2,200,215.00</b>

Function Code	1220 - Special Education Programs	2130-2139 - Health Services	2140-2149 - Psychological Services	2150-2159 - Speech Pathology and Audiology Services	2210-2219 - Improvement of Instruction Services	2330 - Special Area Administration	3900-3949 - Other Non-Instructional Services	Total
Object Code								

**Adjusted Allocation** 2,200,215.00

**Remaining** 0.00

JACKSON CO SCHOOL DIST (3000) Public District - FY 2025 - Special Education - Rev 0 - IDEA, Part B 611

Indirect Cost	
Total Contributing to Indirect Cost	\$2,128,357.86
Indirect Cost Rate	3.14%
Maximum Allowed for Indirect Cost	\$64,795.84

Function Code	Total
1220 - Special Education Programs	\$1,320,240.60
1225 - Private Facility Placement	\$0.00
1226 - University Based Program Placement	\$0.00
1270 - Remediation/Extended School Year Programs	\$0.00
1280 - Tutorial/Supplemental Educ. Services	\$0.00
1295 - Private School Participation	\$0.00
2110-2119 - Attendance and Social Work Services	\$0.00
2120-2129 - Guidance Services	\$0.00
2130-2139 - Health Services	\$139,011.24
2140-2149 - Psychological Services	\$451,313.69
2150-2159 - Speech Pathology and Audiology Services	\$2,900.00
2210-2219 - Improvement of Instruction Services	\$233,339.47
2220-2229 - Educational Media Services	\$0.00
2330 - Special Area Administration	\$52,910.00
2500-2590 - Business Services	\$0.00
2610-2690 - Operation and Maintenance	\$0.00
2710-2799 - Student Transportation Services	\$0.00
2730 - Monitoring Services	\$0.00
3900-3949 - Other Non-instructional Services	\$500.00
7110 - Indirect Cost Transfers Out	\$0.00
<b>Total</b>	<b>\$2,200,215.00</b>
<b>Adjusted Allocation</b>	<b>\$2,200,215.00</b>
<b>Remaining</b>	<b>\$0.00</b>

JACKSON CO SCHOOL DIST (3000) Public District - FY 2025 - Special Education - Rev 0 - IDEA, Part B 611

1220 - Special Education Programs - \$1,320,240.60

Budget Detail

Narrative Description

Function Code: 1220 - Special Education Programs

Object Code: 100-199 - Employee Salaries

Use of Funds:

Location JACKSON CO SCHOOL DIST (3000)

Code:

Quantity: 1.00

Cost: \$125,098.87

Line Item Total: \$125,098.87

Function Code: 1220 - Special Education Programs

Object Code: 100-199 - Employee Salaries

Use of Funds:

Location VANCLEAVE LOWER ELEMENTARY  
Code: (3000026)

Quantity: 1.00

Cost: \$87,321.59

Line Item Total: \$87,321.59

Function Code: 1220 - Special Education Programs

Object Code: 100-199 - Employee Salaries

(131015) Paraprofessionals (112) 100% IDEA Part B: to assist special education teachers and students with disabilities and supervised by a licensed teacher. Salaries to one (1) transition specialist and four (4) full-time paraprofessionals from part B at 100%= three (3) located at the Jackson County Exceptional School and one (1) located at MGCCC LINGCS program, supervised by licensed teachers to work 180 days. This is for a total of 5 personnel members.

(131015) Paraprofessionals (112) 100% IDEA Part B: to assist special education teachers and students with disabilities. Salaries to three (3) full-time paraprofessionals from part B at 100% , supervised by licensed teachers to work 180 days.

(131015) Paraprofessionals (112) 70% IDEA Part B & 30% IDEA Part B Preschool: to assist special education teachers and students with disabilities. Salaries to one (1) full-time paraprofessionals from 70% part B and 30% part B Preschool, supervised by licensed teachers to work 180 days.

MET chair (172): \$1,000.00 Supplement paid to school level coordinators. All paid 100% IDEA Part B

(131015) Paraprofessionals (112) 100% IDEA Part B: to assist special education teachers and students with disabilities and supervised by a licensed teacher. Salaries to three (3) full-time paraprofessionals from part B at 100% supervised by licensed teachers to work 180

Use of Funds: ST MARTIN HIGH SCHOOL (3000011)  
 Location Code:   
 Quantity: 1.00  
 Cost: \$71,321.81  
 Line Item Total: \$71,321.81

141 days.

MET chair (172): \$1,000.00 Supplement paid to school level coordinators. All paid 100% IDEA Part B

Function Code: 1220 - Special Education Programs  
 Object Code: 100-199 - Employee Salaries  
 Use of Funds:

(131015) Paraprofessionals (112) 100% IDEA Part B: to assist special education teachers and students with disabilities and supervised by a licensed teacher. Salaries to three (3) full-time paraprofessionals from part B at 100% , supervised by licensed teachers to work 180 days.

Location Code: (3000010) ST MARTIN N ELEMENTARY SCHOOL  
 Quantity: 1.00  
 Cost: \$64,570.08  
 Line Item Total: \$64,570.08

MET chair (172): \$1,000.00 Supplement paid to school level coordinators. All paid 100% IDEA Part B

Function Code: 1220 - Special Education Programs  
 Object Code: 100-199 - Employee Salaries  
 Use of Funds:

(131015) Paraprofessionals (112) 100% IDEA Part B: to assist special education teachers and students with disabilities and supervised by a licensed teacher. Salaries to three (3) full-time paraprofessional from part B at 100% , supervised by licensed teachers to work 180 days.

Location Code: ST. MARTIN MIDDLE SCHOOL (3000024)  
 Quantity: 1.00  
 Cost: \$63,715.90  
 Line Item Total: \$63,715.90

MET chair (172): \$1,000.00 Supplement paid to school level coordinators. All paid 100% IDEA Part B

Function 1220 - Special Education Programs

Code:

Object Code: 100-199 - Employee Salaries

Use of Funds:

Location EAST CENTRAL UPPER ELEMENTARY

Code: (3000002)

Quantity: 1.00

Cost: \$57,281.68

Line Item \$57,281.68

Total:

Function 1220 - Special Education Programs

Code:

Object Code: 100-199 - Employee Salaries

Use of Funds:

Location ST MARTIN EAST ELEMENTARY SCHOOL

Code: (3000014)

Quantity: 1.00

Cost: \$57,117.00

Line Item \$57,117.00

Total:

Function 1220 - Special Education Programs

Code:

Object Code: 100-199 - Employee Salaries

Use of Funds:

Location VANCLEAVE UPPER ELEMENTARY

Code: (3000016)

Quantity: 1.00

Cost: \$53,740.80

Line Item \$53,740.80

Total:

Function 1220 - Special Education Programs

(131015) Paraprofessionals (112) 100% IDEA Part B: to assist special education teachers and students with disabilities and supervised by a licensed teacher. Salaries to three (3) full-time paraprofessionals from part B at 100% supervised by licensed teachers to work 180 days.

MET chair (172): \$1,000.00 Supplement paid to school level coordinators. All paid 100% IDEA Part B

(131015) Paraprofessionals (112) 100% IDEA Part B: to assist special education teachers and students with disabilities and supervised by a licensed teacher. Salaries to four (4) full-time paraprofessionals from part B at 100% , supervised by licensed teachers to work 180 days.

MET chair (172): \$1,000.00 Supplement paid to school level coordinators. All paid 100% IDEA Part B

(131015) Paraprofessionals (112) 100% IDEA Part B: to assist special education teachers and students with disabilities. Salaries to two (2) full-time paraprofessionals from part B at 100% , supervised by licensed teachers to work 180 days.

MET chair (172): \$1,000.00 Supplement paid to school level coordinators. All paid 100% IDEA Part B

(131015) Paraprofessionals (112) 100% IDEA Part B: to assist special education teachers

**Code:**  
**Object Code:** 100-199 - Employee Salaries

**Use of Funds:**

**Location:** VANCLEAVE HIGH SCHOOL (3000020)

**Quantity:** 1.00

**Cost:** \$46,670.40

**Line Item Total:** \$46,670.40

**Function Code:** 1220 - Special Education Programs

**Object Code:** 100-199 - Employee Salaries

**Use of Funds:**

**Location Code:** (3000022)

**Quantity:** 1.00

**Cost:** \$44,330.72

**Line Item Total:** \$44,330.72

**Function Code:** 1220 - Special Education Programs

**Object Code:** 100-199 - Employee Salaries

**Use of Funds:**

**Location Code:** VANCLEAVE MIDDLE SCHOOL (3000018)

**Quantity:** 1.00

**Cost:** \$41,456.70

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and students with disabilities and supervised by a licensed teacher. Salaries to two (2) full-time paraprofessionals from part B at 100% , supervised by licensed teachers to work 180 days.

MET chair (172): \$1,000.00 Supplement paid to school level coordinators. All paid 100% IDEA Part B.

(131015) Paraprofessionals (112) 100% IDEA Part B: to assist special education teachers and students with disabilities and supervised by a licensed teacher. Salaries to two (2) full-time paraprofessionals from part B at 100%, supervised by licensed teachers to work 180 days.

(131015) Paraprofessionals (112) 70% IDEA Part B & 30% IDEA PART B Preschool: to assist special education teachers and students with disabilities. Salaries to one (1) full-time paraprofessionals from 70% part B and 30% part B Preschool, supervised by licensed teachers to work 180 days.

MET chair (172): \$1,000.00 Supplement paid to school level coordinators. All paid 100% IDEA Part B

(131015) Paraprofessionals (112) 100% IDEA Part B: to assist special education teachers and students with disabilities. Salaries to two (2) full-time paraprofessionals from part B at 100%, supervised by licensed teachers to work 180 days.

MET chair (172): \$1,000.00 Supplement paid to school level coordinators. All paid 100% IDEA Part B

Line Item Total: \$41,456.70

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Function 1220 - Special Education Programs

Code:

Object Code: 100-199 - Employee Salaries

Use of Funds:

Location EAST CENTRAL MIDDLE SCHOOL  
Code: (3000004)

Quantity: 1.00

Cost: \$40,763.09

Line Item Total: \$40,763.09

Function 1220 - Special Education Programs

Code:

Object Code: 100-199 - Employee Salaries

Use of Funds:

Location EAST CENTRAL HIGH SCHOOL (3000006)

Quantity: 1.00

Cost: \$32,307.80

Line Item Total: \$32,307.80

Function 1220 - Special Education Programs

Code:

Object Code: 100-199 - Employee Salaries

Use of Funds:

Location ST MARTIN UPPER ELEMENTARY  
Code: (3000013)

Quantity: 1.00

(131015) Paraprofessionals (112) 100% IDEA Part B: to assist special education teachers and students with disabilities and supervised by a licensed teacher. Salaries to two (2) full-time paraprofessionals from part B at 100% supervised by licensed teachers to work 180 days.

MET chair (172): \$1,000.00 Supplement paid to school level coordinators. All paid 100% IDEA Part B

(131015) Paraprofessionals (112) 100% IDEA Part B: to assist special education teachers and students with disabilities and supervised by a licensed teacher. Salaries to two (2) full-time paraprofessionals from part B at 100% supervised by licensed teachers to work 180 days.

MET chair (172): \$1,000.00 Supplement paid to school level coordinators. All paid 100% IDEA Part B

(131015) Paraprofessionals (112) 100% IDEA Part B: to assist special education teachers and students with disabilities and supervised by a licensed teacher. Salaries to two (2) full-time paraprofessionals from part B at 100% , supervised by licensed teachers to work 180 days.

MET chair (172): \$1,000.00 Supplement paid to school level coordinators. All paid 100%

Cost: \$29,416.48  
 Line Item \$29,416.48  
 Total:

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IDEA Part B

Function 1220 - Special Education Programs  
 Code:  
 Object Code: 200-299 - Employee Benefits  
 Use of Funds:

Employee Benefits: All benefits will be prorated in accordance with salary. Benefits will be paid for one (1) transition specialist located at the high schools within the district from Part B at 100%. Four (4) full time paraprofessionals from Part B at 100%= three (3) located at the Jackson County Exceptional School and one (1) located at the MGCCC LINCSS program. This is for a total of five (5) personnel members.

Location JACKSON CO SCHOOL DIST (3000)  
 Code:  
 Quantity: 1.00  
 Cost: \$49,675.29  
 Line Item \$49,675.29  
 Total:

FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$.12/1,000

Function 1220 - Special Education Programs  
 Code:  
 Object Code: 200-299 - Employee Benefits  
 Use of Funds:  
 Location VANCLEAVE LOWER ELEMENTARY  
 Code: (3000026)  
 Quantity: 1.00  
 Cost: \$38,419.50  
 Line Item \$38,419.50  
 Total:

Employee Benefits: All benefits will be prorated in accordance with salary. Benefits will be paid for four (4) paraprofessional from Part B at 100%. Benefits will be paid for one (1) MET chair supplement.  
 FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$.12/1,000

Function 1220 - Special Education Programs  
 Code:  
 Object Code: 200-299 - Employee Benefits  
 Use of Funds:  
 Location ST MARTIN HIGH SCHOOL (3000011)  
 Code:  
 Quantity: 1.00  
 Cost: \$35,765.69

Employee Benefits: All benefits will be prorated in accordance with salary. Benefits will be paid for three (3) paraprofessional from ARP IDEA Part B at 100%. Benefits will be paid for one (1) MET chair supplement.  
 FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$.12/1,000

Line Item Total: \$35,765.69

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Function Code: 1220 - Special Education Programs  
Object Code: 200-299 - Employee Benefits

Employee Benefits: All benefits will be prorated in accordance with salary. Benefits will be paid for three (3) paraprofessionals from Part B at 100%. Benefits will be paid for one (1) MET chair supplement.

Use of Funds:

Location Code: ST MARTIN N ELEMENTARY SCHOOL (30000010)

Quantity: 1.00  
Cost: \$33,831.03

FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$.12/1,000

Line Item Total: \$33,831.03

Function Code: 1220 - Special Education Programs

Object Code: 200-299 - Employee Benefits

Employee Benefits: All benefits will be prorated in accordance with salary. Benefits will be paid for three (3) paraprofessional from ARP IDEA Part B at 100%. Benefits will be paid for one (1) MET chair supplement.

Use of Funds:

Location Code: EAST CENTRAL UPPER ELEMENTARY (30000002)

Quantity: 1.00  
Cost: \$32,811.50

FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$.12/1,000

Line Item Total: \$32,811.50

Function Code: 1220 - Special Education Programs

Object Code: 200-299 - Employee Benefits

Employee Benefits: All benefits will be prorated in accordance with salary. Benefits will be paid for two (2) paraprofessional from IDEA Part B at 100%. Benefits will be paid for one (1) MET chair supplement.

Use of Funds:

Location Code: EAST CENTRAL MIDDLE SCHOOL (30000004)

Quantity: 1.00  
Cost: \$29,188.55

FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$.12/1,000

Line Item Total: \$29,188.55

<p><b>Function Code:</b> 1220 - Special Education Programs</p> <p><b>Object Code:</b> 200-299 - Employee Benefits</p> <p><b>Use of Funds:</b></p> <p><b>Location Code:</b> ST. MARTIN MIDDLE SCHOOL (3000024)</p> <p><b>Quantity:</b> 1.00</p> <p><b>Cost:</b> \$28,453.53</p> <p><b>Line Item Total:</b> \$28,453.53</p>	<p>147</p> <p>Employee Benefits: All benefits will be prorated in accordance with salary. Benefits will be paid for three (3) paraprofessional from Part B at 100%. Benefits will be paid for one (1) MET chair supplement.</p>
<p><b>Function Code:</b> 1220 - Special Education Programs</p> <p><b>Object Code:</b> 200-299 - Employee Benefits</p> <p><b>Use of Funds:</b></p> <p><b>Location Code:</b> VANCLEAVE UPPER ELEMENTARY (3000016)</p> <p><b>Quantity:</b> 1.00</p> <p><b>Cost:</b> \$24,352.12</p> <p><b>Line Item Total:</b> \$24,352.12</p>	<p>Employee Benefits: All benefits will be prorated in accordance with salary. Benefits will be paid for two (2) paraprofessional from Part B at 100%. Benefits will be paid for one (1) MET chair supplement.</p> <p>FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$.12/1,000</p>
<p><b>Function Code:</b> 1220 - Special Education Programs</p> <p><b>Object Code:</b> 200-299 - Employee Benefits</p> <p><b>Use of Funds:</b></p> <p><b>Location Code:</b> VANCLEAVE HIGH SCHOOL (3000020)</p> <p><b>Quantity:</b> 1.00</p> <p><b>Cost:</b> \$23,416.17</p> <p><b>Line Item Total:</b> \$23,416.17</p>	<p>Employee Benefits: All benefits will be prorated in accordance with salary. Benefits will be paid for two (2) paraprofessional from Part B at 100%. Benefits will be paid for one (1) MET chair supplement.</p> <p>FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$.12/1,000</p>
<p><b>Function Code:</b> 1220 - Special Education Programs</p>	<p>Employee Benefits: All benefits will be prorated in accordance with salary. Benefits will be</p>

Object Code: 200-299 - Employee Benefits

Use of Funds:

Location EAST CENTRAL LOWER ELEMENTARY  
Code: (3000022)

Quantity: 1.00

Cost: \$22,704.85

Line Item Total: \$22,704.85

Function 1220 - Special Education Programs

Object Code: 200-299 - Employee Benefits

Use of Funds:

Location VANCLEAVE MIDDLE SCHOOL (3000018)  
Code:

Quantity: 1.00

Cost: \$22,067.91

Line Item Total: \$22,067.91

Function 1220 - Special Education Programs

Object Code: 200-299 - Employee Benefits

Use of Funds:

Location ST MARTIN EAST ELEMENTARY SCHOOL  
Code: (3000014)

Quantity: 1.00

Cost: \$19,393.93

Line Item Total: \$19,393.93

Function 1220 - Special Education Programs

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paid for two (2) paraprofessional from Part B at 100%. Benefits will be paid for one (1) paraprofessional from IDEA PART B at 70% and 30% IDEA PART B Preschool. Benefits will be paid for one (1) MET chair supplement.

FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$.12/1,000

Employee Benefits: All benefits will be prorated in accordance with salary. Benefits will be paid for two (2) paraprofessional from ARP IDEA Part B at 100%. Benefits will be paid for one (1) MET chair supplement.

FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$.12/1,000

Employee Benefits: All benefits will be prorated in accordance with salary. Benefits will be paid for four (4) paraprofessional from Part B at 100%. Benefits will be paid for one (1) MET chair supplement.

FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$.12/1,000

Code: 200-299 - Employee Benefits

Use of Funds:

Location EAST CENTRAL HIGH SCHOOL (3000006)

Quantity: 1.00

Cost: \$16,335.45

Line Item Total: \$16,335.45

Function Code: 1220 - Special Education Programs

Object Code: 200-299 - Employee Benefits

Use of Funds:

Location ST MARTIN UPPER ELEMENTARY  
Code: (3000013)

Quantity: 1.00

Cost: \$13,712.16

Line Item Total: \$13,712.16

Function Code: 1220 - Special Education Programs

Object Code: 510-590 - Other Purchased Services

Use of Funds:

Location JACKSON CO SCHOOL DIST (3000)

Quantity: 1.00

Cost: \$100,000.00

Line Item Total: \$100,000.00

Function Code: 1220 - Special Education Programs

Object Code: 710-790 - Property

Employee Benefits: All benefits will be prorated in accordance with salary. Benefits will be paid for two (2) paraprofessional from IDEA Part B at 100%. Benefits will be paid for one (1) MET chair supplement.

FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$.12/1,000

Employee Benefits: All benefits will be prorated in accordance with salary. Benefits will be paid for two (2) paraprofessional from Part B at 100%. Benefits will be paid for one (1) MET chair supplement.

FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$.12/1,000

Cooperative Agreement: Tuition paid for kids enrolled in the Jackson County Exceptional School in the Pascagoula School District

**FY24 cost \$204,327.02.**

Equipment as needed to meet IEP goals

Use of Funds:

150

Location JACKSON CO SCHOOL DIST (3000)

Code:

Quantity: 1.00

Cost: \$15,000.00

Line Item Total: \$15,000.00

Total for 1220 - Special Education Programs: \$1,320,240.60

Total for all other Function Codes: \$879,974.40

Total for all Function Codes: \$2,200,215.00

Adjusted Allocation: \$2,200,215.00

Remaining: \$0.00

Budget Detail

Narrative Description

**Function Code:** 2130-2139 - Health Services  
**Object Code:** 100-199 - Employee Salaries

(131010) Physical Therapist (1 11): One (1) Licensed Physical Therapist, contracted for 187 days to be paid 100% Part B Funds . The Physical Therapist will be utilized to provide therapy services to students qualifying for special education services of physical therapy on the IEP.

**Use of Funds:**

**Location:** JACKSON CO SCHOOL DIST (3000)

**Quantity:** 1.00

**Cost:** \$90,036.61

**Line Item Total:** \$90,036.61

**Function Code:** 2130-2139 - Health Services  
**Object Code:** 200-299 - Employee Benefits

Employee Benefits: All benefits will be prorated in accordance with salary for one (1) physical therapist and one (1) occupational therapist.

**Use of Funds:**

**Location:** JACKSON CO SCHOOL DIST (3000)

**Quantity:** 1.00

**Cost:** \$42,474.63

**Line Item Total:** \$42,474.63

FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$ .12/1,000

**Function Code:** 2130-2139 - Health Services

**Object Code:** 310-349 - Professional and Technical Services  
**Use of Funds:**  
**Location:** JACKSON CO SCHOOL DIST (3000)

Professional specialists, who are licensed personnel if required, will be contracted for specialized VI services: and any other specialist deemed necessary as required to conduct follow-up evaluations and/or provide related services as specified on the IEP. Contractual Service Providers will provide VI services to students as related to the IEP. Valid contract and verification of EPLS are on file. All contractual personnel will have a contract on file and verification for SAM (System for Award Management) using www.sam.gov will be on file. **Contractual personnel are licensed personnel/licensed consultants.**

**Code:**  152  
**Quantity:**  1.00

**Cost:**  \$2,500.00

**Line Item Total:**  \$2,500.00

**Function Code:** 2130-2139 - Health Services

**Object Code:** 510-590 - Other Purchased Services

**Use of Funds:**

**Location Code:** JACKSON CO SCHOOL DIST (3000)

**Quantity:**  1.00

**Cost:**  \$4,000.00

**Line Item Total:**  \$4,000.00

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Staff Travel: in-district travel will be paid for special education staff to include Occupational and Physical Therapist who will serve special education students at school locations, home, or at alternate locations as specified on each IEP. Travel expenses will be paid for special education staff to conduct assessments, provide therapy, evaluations, as well as meetings with LSC's at school sites. OT/PT are district staff and travel throughout the Jackson County's three school zones .

**Total for 2130-2139 - Health Services:**  \$139,011.24

**Total for all other Function Codes:**  \$2,061,203.76

**Total for all Function Codes:**  \$2,200,215.00

**Adjusted Allocation:**  \$2,200,215.00

**Remaining:**  \$0.00

Budget Detail

Narrative Description

**Function Code:** 2140-2149 - Psychological Services  
**Object Code:** 100-199 - Employee Salaries  
**Use of Funds:**  
**Location Code:** JACKSON CO SCHOOL DIST (3000)  
**Quantity:** 1.00  
**Cost:** \$291,645.36  
**Line Item Total:** \$291,645.36

(131016) Behavior Specialist (1 11): Salary paid to four (4) full time, MDE licensed professional, contracted for 187 days, Positive Behavior Specialist; Unit 1 salary is based on MDE Allocation 55% PBS Funding 1130, 45% IDEA Part B Funds 2610 Unit 2 & 3 salary is 100% IDEA B, and Unit 4 is 50% IDEA B and 50% MAEP; PBS write and conduct FBA's, provide training, write and implement behavior intervention plans, and provide crisis management to all students receiving special education services 6-21 years old with behavioral issues. PBS will help train and provide professional development as well as receive training and professional development.

(131050) Therapeutic Specialist (1 11): Licensed Therapeutic Specialist supervised by MDE licensed teachers and/or MDE licensed administrator personnel Unit 1 (contracted for 187 days) salaries are paid 100% IDEA Part B Funds. Therapeutic Specialist write and conduct FBA's, provide training, write and implement behavior intervention plans, and provide crisis management to all students receiving special education services 6-21 years old with behavioral issues. Therapist will help train and provide professional development as well as receive training and professional development. Therapeutic salaries are paid 100% IDEA Part B Funds.

(131003) Psychologist (115): Salary paid to two (2) full time licensed school psychologist (Both units- contracted for 197 days) to conduct comprehensive assessments, parental involvement, risk assessments, and provide explanation of evaluation results. Units are to be paid 25% Part B Funds 2610, conducting comprehensive reevaluations for Special Education students, in state transfers, and out-of-state transfers ages 6-21 years old with a current eligibility, risk assessments, and to provide explanation of evaluation results and 75% District Funds 1120, conducting initial eligibility paperwork for general education students referred for Special Education evaluations and risk assessments, and provide explanation of evaluation results.

(131004) Psychometrists (1 11): Salaries paid to two (2) full time licensed psychometrists

contracted 192 days to conduct comprehensive assessments, provide parental involvement training, conducting initial eligibility paperwork for general education students referred for Special Education evaluations; and provide explanation of evaluation results, conducting comprehensive re-evaluations for Special Education students, in state transfers, and out-of-state transfer students ages 6-21 years old and provide explanation of evaluation results. Both units 192 days to be paid 100% Part B Funds.

Function Code: 2140-2149 - Psychological Services

Object Code: 200-299 - Employee Benefits

Use of Funds:

Location Code: JACKSON CO SCHOOL DIST (3000)

Quantity: 1.00

Cost: \$103,934.76

Line Item Total: \$103,934.76

Employee Benefits: All benefits will be prorated in accordance with salary for four PBS, one Therapeutic Specialist, two Psychologists, and two Psychometrist.

FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$.12/1,000

Function Code: 2140-2149 - Psychological Services

Object Code: 310-349 - Professional and Technical Services

Use of Funds:

Location Code: JACKSON CO SCHOOL DIST (3000)

Quantity: 1.00

Cost: \$23,805.00

Line Item Total: \$23,805.00

Professional specialists, who are licensed personnel if required, will be contracted for specialized services; and any other specialist deemed necessary as required to conduct follow-up evaluations and/or provide related services as specified on the IEP, ABA services or equivalent, or mental health services as needed. Contractual Service Providers will help train and provide professional development to students and special education teachers.. Valid contract and verification of EPLS are on file. This person will review our processes and provide training if necessary. All contractual personnel will have a contract on file and verification for SAM (System for Award Management) using www.sam.gov will be on file. **Contractual personnel are licensed personnel/licensed consultants.**

Function Code: 2140-2149 - Psychological Services

Use of Funds: 510-590 - Other Purchased Services

Location Code: JACKSON CO SCHOOL DIST (3000)

Quantity: 1.00

Cost: \$3,500.00

Line Item Total: \$3,500.00

Function Code: 2140-2149 - Psychological Services

Object Code: 710-790 - Property

Use of Funds:

Location Code: JACKSON CO SCHOOL DIST (3000)

Quantity: 1.00

Cost: \$28,428.57

Line Item Total: \$28,428.57

Staff travel: In-district travel will be paid for special education staff to include BS, therapeutic specialist, psychometrists, and psychologist who will serve special education students at home, schools, head start, or at alternate locations as specified on each IEP. Travel expenses will be paid for special education staff to conduct assessments, evaluations, therapy as well as meetings with LSC's at school sites.

Equipment needed for services.

Total for 2140-2149 - Psychological Services: \$451,313.69

Total for all other Function Codes: \$1,748,901.31

Total for all Function Codes: \$2,200,215.00

Adjusted Allocation: \$2,200,215.00

Remaining: \$0.00

**JACKSON CO SCHOOL DIST (3000) Public District - FY 2025 - Special Education - Rev 0 - IDEA, Part B 611**  
 2150-2159 - Speech Pathology and Audiology Services - \$2,900.00

**Budget Detail**

**Narrative Description**

**Function Code:** 2150-2159 - Speech Pathology and Audiology Services  
**Object Code:** 411-490 - Purchased Property Services

**Equipment Repair and Maintenance:** Includes shipping and freight charges, Expenses will be paid for the general repair and maintenance of special education equipment as needed. For example, maintenance of audiometers.

**Use of Funds:**  
**Location Code:** JACKSON CO SCHOOL DIST (3000)

**Quantity:** 1.00  
**Cost:** \$400.00  
**Line Item Total:** \$400.00

**Function Code:** 2150-2159 - Speech Pathology and Audiology Services  
**Object Code:** 510-590 - Other Purchased Services

Staff travel: In-district travel will be paid for special education staff to include language/speech pathologists who will serve special education students at home, schools, head start, or at alternate locations as specified on each IEP. Travel expenses will be paid for special education staff to conduct assessments, evaluations, and therapy as well as meetings with LSCs at school sites.

**Use of Funds:**  
**Location Code:** JACKSON CO SCHOOL DIST (3000)  
**Quantity:** 1.00  
**Cost:** \$2,500.00  
**Line Item Total:** \$2,500.00

**Total for 2150-2159 - Speech Pathology and Audiology Services:** \$2,900.00

**Total for all other Function Codes:** \$2,197,315.00  
**Total for all Function Codes:** \$2,200,215.00  
**Adjusted Allocation:** \$2,200,215.00  
**Remaining:** \$0.00

JACKSON CO SCHOOL DIST (3000) Public District - FY 2025 - Special Education - Rev 0 - IDEA, Part B 611

2210-2219 - Improvement of Instruction Services - \$233,339.47

Budget Detail

Narrative Description

(131006) Case Manager: Salary paid to three full time Case Managers. Licensed by MDE. All units contracted 232 days to be paid 78% IDEA Part B and 22% District.

Object Code: 100-199 - Employee Salaries

Use of Funds:

Location JACKSON CO SCHOOL DIST (3000)

Code:

Quantity: 1.00

Cost: \$152,939.72

Line Item Total: \$152,939.72

Function 2210-2219 - Improvement of Instruction  
Code: Services

Object Code: 200-299 - Employee Benefits

Use of Funds:

Location JACKSON CO SCHOOL DIST (3000)

Code:

Quantity: 1.00

Cost: \$51,971.18

Line Item Total: \$51,971.18

Function 2210-2219 - Improvement of Instruction  
Code: Services

Object Code: 710-790 - Property

Use of Funds:

Location JACKSON CO SCHOOL DIST (3000)

Code:

Quantity: 1.00

Employee Benefits: All benefits will be prorated in accordance with salary for three Case managers.

FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$ .12/1,000

Equipment needed for services.

Cost: \$28,428.57  
Line Item Total: \$28,428.57

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Total for 2210-2219 - Improvement of Instruction Services:

\$233,339.47

Total for all other Function Codes:

\$1,966,875.53

Total for all Function Codes:

\$2,200,215.00

Adjusted Allocation:

\$2,200,215.00

Remaining:

\$0.00

JACKSON CO SCHOOL DIST (3000) Public District - FY 2025 - Special Education - Rev 0 - IDEA, Part B 611

2330 - Special Area Administration - \$52,910.00

Budget Detail

Narrative Description

Function Code: 2330 - Special Area Administration

Object Code: 100-199 - Employee Salaries

Use of Funds:

Location Code: JACKSON CO SCHOOL DIST (3000)

Quantity: 1.00

Cost: \$21,096.71

Line Item Total: \$21,096.71

Function Code: 2330 - Special Area Administration

Object Code: 200-299 - Employee Benefits

Use of Funds:

Location Code: JACKSON CO SCHOOL DIST (3000)

Quantity: 1.00

Cost: \$10,313.29

Line Item Total: \$10,313.29

Function Code: 2330 - Special Area Administration

Object Code: 510-590 - Other Purchased Services

Use of Funds:

Location Code: JACKSON CO SCHOOL DIST (3000)

Quantity: 1.00

(751016) Diagnostic Technician (113): (data, secretarial, records) Non-certified Salary paid to one full-time Diagnostic technician. Unit 1 180 days to be paid 100% IDEA Part B.

Employee Benefits: All benefits will be prorated in accordance with the salary of one Special Education Coordinator and one Diagnostic Technician.

FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 and increases to \$482 in January, Workers Comp. = .22%, and Life Insurance costs \$ .12/1,000

General office web-based site license. This would allow the office staff to remain compliant to all monitoring requirements by maintaining documents in a cloud-based storage system. Web-based platforms to manage IEP, monitoring/compliance, OT/PT, SLP, and other gen ed and sped requirements compliant of all policies and procedures related to a child's educational service.

Cost: \$20,000.00  
 Line Item \$20,000.00  
 Total:

160

Function Code: 2330 - Special Area Administration  
 Use of Funds:  
 Object Code: 510-590 - Other Purchased Services

Staff travel: In-district travel will be paid for District office special education staff to provide administrative guidance to schools. Out-of-district travel for MDE-mandated training/meetings and special education-related conferences.

Location JACKSON CO SCHOOL DIST (3000)  
 Code:  
 Quantity: 1.00  
 Cost: \$500.00  
 Line Item \$500.00  
 Total:

Function Code: 2330 - Special Area Administration  
 Object Code: 810-890 - Other Objects  
 Use of Funds:

Registration fees for conferences and professional development including but not limited to social-emotional learning, behavior, CPI training, and other state and national conferences. This is for the special education and general education staff.

Location JACKSON CO SCHOOL DIST (3000)  
 Code:  
 Quantity: 1.00  
 Cost: \$1,000.00  
 Line Item \$1,000.00  
 Total:

Total for 2330 - Special Area Administration: \$52,910.00

Total for all other Function Codes: \$2,147,305.00

Total for all Function Codes: \$2,200,215.00

Adjusted Allocation: \$2,200,215.00

Remaining: \$0.00

JACKSON CO SCHOOL DIST (3000) Public District - FY 2025 - Special Education - Rev 0 - IDEA, Part B 611  
3900-3949 - Other Non-instructional Services - \$500.00

Budget Detail

Narrative Description

Other Uses: Communication expenses will include postage, advertising for Child Find, public forums, destruction of records, and other public review notices, and data storage.

Function Code: 3900-3949 - Other Non-instructional Services

Code:

Object Code: 510-590 - Other Purchased Services

Use of Funds:

Funds:

Location JACKSON CO SCHOOL DIST (3000)

Code:

Quantity: 1.00

Cost: \$500.00

Line Item Total: \$500.00

Total for 3900-3949 - Other Non-instructional Services: \$500.00

Total for all other Function Codes: \$2,199,715.00

Total for all Function Codes: \$2,200,215.00

Adjusted Allocation: \$2,200,215.00

Remaining: \$0.00

JACKSON CO SCHOOL DIST (3000) Public District - FY 2025 - Special Education - Rev 0 - IDEA Part B, Preschool 619

Indirect Cost

Total Contributing to Indirect Cost	\$75,085.00
Indirect Cost Rate	3.14%
Maximum Allowed for Indirect Cost	\$2,285.89

Filter by Location:

Object Code 100-199 - Employee Salaries 200-299 - Employee Benefits 610-669 - Supplies Total

Function Code	100-199 - Employee Salaries	200-299 - Employee Benefits	610-669 - Supplies	Total
1220 - Special Education Programs	61,947.65	12,363.33	0.00	74,310.98
2140-2149 - Psychological Services	0.00	0.00	774.02	774.02
<b>Total</b>	61,947.65	12,363.33	774.02	75,085.00
			<b>Adjusted Allocation Remaining</b>	0.00

JACKSON CO SCHOOL DIST (3000) Public District - FY 2025 - Special Education - Rev 0 - IDEA Part B, Preschool 619

Indirect Cost	
Total Contributing to Indirect Cost	\$75,085.00
Indirect Cost Rate	3.14%
Maximum Allowed for Indirect Cost	\$2,285.89

Function Code	Total
1220 - Special Education Programs	\$74,310.98
1225 - Private Facility Placement	\$0.00
1226 - University Based Program Placement	\$0.00
1270 - Remediation/Extended School Year Programs	\$0.00
1280 - Tutorial/Supplemental Educ. Services	\$0.00
1295 - Private School Participation	\$0.00
2110-2119 - Attendance and Social Work Services	\$0.00
2120-2129 - Guidance Services	\$0.00
2130-2139 - Health Services	\$0.00
2140-2149 - Psychological Services	\$774.02
2150-2159 - Speech Pathology and Audiology Services	\$0.00
2210-2219 - Improvement of Instruction Services	\$0.00
2220-2229 - Educational Media Services	\$0.00
2330 - Special Area Administration	\$0.00
2500-2590 - Business Services	\$0.00
2610-2690 - Operation and Maintenance	\$0.00
2710-2799 - Student Transportation Services	\$0.00
2730 - Monitoring Services	\$0.00
3900-3949 - Other Non-instructional Services	\$0.00
7110 - Indirect Cost Transfers Out	\$0.00

<b>Total</b>	\$75,085.00
<b>Adjusted Allocation</b>	\$75,085.00
<b>Remaining</b>	\$0.00

Budget Detail

Narrative Description

<b>Function Code:</b>	1220 - Special Education Programs	(132032) 3 & 4 year old Teacher (111) 30% IDEA Part B Preschool, 70% MAEP: Salaries to one (1) full time teacher of three and four year olds: (Unit 1, Unit 2, and Unit 3 all contracted for 187 days) Based upon projected enrollment of 3-4 year students with disabilities. Pre-School teachers will be hired and will receive training and professional development, to help address Indicator 7 (Preschool outcome).
<b>Object Code:</b>	100-199 - Employee Salaries	
<b>Use of Funds:</b>		
<b>Location Code:</b>	VANCLEAVE LOWER ELEMENTARY (3000026)	(1311015) Paraprofessionals(112) 30% IDEA PART B Preschool & 70% IDEA B salary: to assist special education teachers and students with disabilities. Salaries to one (1) paraprofessional from part B Preschool at 100% , supervised by licensed teachers to work 180 days. Paraprofessionals are hired to assist special education students by providing additional support to help address indicator 7 preschool.
<b>Quantity:</b>	1.00	
<b>Cost:</b>	\$27,913.35	
<b>Line Item Total:</b>	\$27,913.35	

<b>Function Code:</b>	1220 - Special Education Programs	(132032) 3 & 4 year old Teacher (111) 30% IDEA Part B Preschool, 70% MAEP: Salaries to one (1) full time teacher of three and four year olds: (Unit 1, Unit 2, and Unit 3 all contracted for 187 days) Based upon projected enrollment of 3-4 year students with disabilities. Pre-School teachers will be hired and will receive training and professional development, to help address Indicator 7 (Preschool outcome).
<b>Object Code:</b>	100-199 - Employee Salaries	
<b>Use of Funds:</b>		
<b>Location Code:</b>	EAST CENTRAL LOWER ELEMENTARY (3000022)	(1311015) Paraprofessionals(112) 70% IDEA PART B & 30% IDEA PART B Preschool salary : to assist special education teachers and students with disabilities. Salaries to one (1) paraprofessional from part B Preschool at 100% , supervised by licensed teachers to work 180 days. Paraprofessionals are hired to assist special education students by providing additional support to help address indicator 7 preschool.
<b>Quantity:</b>	1.00	
<b>Cost:</b>	\$20,137.50	
<b>Line Item Total:</b>	\$20,137.50	

<b>Function Code:</b>	1220 - Special Education Programs	(132032) 3 & 4 year old Teacher (111) 30% IDEA Part B Preschool, 70% MAEP: Salaries to one (1) full time teacher of three and four year olds: (Unit 1, Unit 2, and Unit 3 all contracted for 187 days) Based upon projected enrollment of 3-4 year students with disabilities. Pre-School teachers will be hired and will receive training and professional development, to help address Indicator 7 (Preschool outcome).
<b>Object Code:</b>	100-199 - Employee Salaries	
<b>Use of Funds:</b>		
<b>Location Code:</b>	ST MARTIN EAST ELEMENTARY SCHOOL (3000014)	
<b>Quantity:</b>	1.00	

Cost: \$13,896.80  
Line Item \$13,896.80  
Total:

165

Function 1220 - Special Education Programs  
Code:  
Object Code: 200-299 - Employee Benefits

Employee Benefits: All benefits will be prorated in accordance with salary 3 & 4 year old Teachers (111) 30% IDEA Part B Preschool, 70% MAEP Paraprofessional 100% benefits covered.

Use of Funds:  
Location VANCLEAVE LOWER ELEMENTARY  
Code: (3000026)  
Quantity: 1.00  
Cost: \$6,683.53  
Line Item \$6,683.53  
Total:

FICA = 7.65%, Retirement = 17.9%, Health Ins. = \$459 increases to \$482 in January, Workers Comp. = .22%, and Life Insurance actually costs \$.09/1,000

Function 1220 - Special Education Programs  
Code:  
Object Code: 200-299 - Employee Benefits

Employee Benefits: All benefits will be prorated in accordance with salary 3 & 4 year old Teachers (111) 30% IDEA Part B Preschool, 70% MAEP Paraprofessional 30% IDEA B Preschool and 70% IDEA B benefits covered.

Use of Funds:  
Location EAST CENTRAL LOWER ELEMENTARY  
Code: (3000022)  
Quantity: 1.00  
Cost: \$3,807.56  
Line Item \$3,807.56  
Total:

FICA = 7.65%, Retirement = 17.9%, Workers Comp. = .22%

Function 1220 - Special Education Programs  
Code:  
Object Code: 200-299 - Employee Benefits

Employee Benefits: All benefits will be prorated in accordance with salary 3 & 4 year old Teachers (111) 30% IDEA Part B Preschool, 70% MAEP

Use of Funds:  
Location ST MARTIN EAST ELEMENTARY SCHOOL  
Code: (3000014)  
Quantity: 1.00  
Cost: \$1,872.24  
Line Item

FICA = 7.65%, Retirement = 17.9%, Workers Comp. = .22%

Total: \$1,872.24

166

Total for 1220 - Special Education Programs: \$74,310.98

Total for all other Function Codes: \$774.02

Total for all Function Codes: \$75,085.00

Adjusted Allocation: \$75,085.00

Remaining: \$0.00

JACKSON CO SCHOOL DIST (3000) Public District - FY 2025 - Special Education - Rev 0 - IDEA Part B, Preschool 619

2140-2149 - Psychological Services - \$774.02

Budget Detail

Narrative Description

Function 2140-2149 - Psychological Services

Supplies needed.

Object Code: 610-669 - Supplies

Use of Funds:

Location JACKSON CO SCHOOL DIST (3000)

Quantity: 1.00

Cost: \$774.02

Line Item Total: \$774.02

Total for 2140-2149 - Psychological Services: \$774.02

Total for all other Function Codes: \$74,310.98

Total for all Function Codes: \$75,085.00

Adjusted Allocation: \$75,085.00

Remaining: \$0.00

# Monthly School Board Update 2024– 2025



<b>Date of School Board Meeting:</b> 1/13/2025									
<b>District Name:</b> Jackson County									
<b>School Name:</b> St. Martin Upper Elementary SAR					<b>School Identification:</b> <input type="checkbox"/> CSI <input type="checkbox"/> MRO <input type="checkbox"/> TSI <input type="checkbox"/> X ATSI <input type="checkbox"/>				
<b>Current Accountability Points:</b> 409					<b>Letter Grade:</b> B		<b>Graduation Rate:</b> N/A		
<b>School Goal</b>					<b>1<sup>st</sup> Benchmark Assessment Results</b>				
<b>Name of Benchmark Assessment:</b> 23-24 MAAP					<b>Comprehensive Assessment:</b> Reading Math Science				
<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>	<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>
<b>% Proficient</b>	65	65	75		<b>% Proficient</b>	49.5	53.5	59	168
<b>% Growth of all</b>	65	65	<b>Participation Rate 100</b>		<b>% Growth of all</b>			<b>Participation Rate 99</b>	
<b>% Growth of bottom 25%</b>	55	55			<b>% Growth of bottom 25%</b>				
<b>2<sup>nd</sup> Benchmark Assessment Results</b>					<b>3<sup>rd</sup> Benchmark Assessment Results</b>				
<b>Comprehensive Assessment:</b> <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History					<b>Comprehensive Assessment:</b> <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History				
<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>	<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>
<b>% Proficient</b>					<b>% Proficient</b>				
<b>% Growth of all</b>			<b>Participation Rate</b>		<b>% Growth of all</b>			<b>Participation Rate</b>	

# Monthly School Board Update 2024– 2025



% Growth of bottom 25%					% Growth of bottom 25%			
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Reporting Month									
	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025
Total School Enrollment		602	597	595					
Student ADA	93.34	93.51 <small>YTD 10/30/24</small>	95.64 <small>YTD 12/04/2024</small>	93.6 <small>12/1-12/17</small>					
% of students with 2 or more absences for the month ( <i>chronic absences</i> )	18.47	19.93 <small>YTD 10/30/24</small>	18.43 <small>YTD 12/04/2024</small>	15.97 <small>12/1-12/17</small>					169
Teacher attendance rate	97.37%	95.76% <small>10/1-10/31</small>	94.74% <small>11/1-11/22</small>	94.96% <small>12/2-12/17</small>					
# of discipline referrals	52 YTD	76 <small>YTD 10/30/24</small>	114 <small>YTD 12/4/2024</small>	132 <small>YTD 12/17/2024</small>					
<b>Allocation of Resources: School Improvement Funding 1003</b>									
<b>FY25 Total Allocation: \$</b>									
FY25 Remaining Balance: (Benchmark 1)			FY25 Remaining Balance: (Benchmark 2)			FY25 Remaining Balance: (Benchmark 3)			
\$ Not released			\$			\$			
<b>FY24 Total Allocation: \$</b>									
FY24 Remaining Balance: (Benchmark 1)			FY24 Remaining Balance: (Benchmark 2)			FY24 Remaining Balance: (Benchmark 3)			

# Monthly School Board Update 2024– 2025



\$ 50,092.49 46,552.21 10/30	\$ 43,867.22 12/5 41,824.87 12/17	\$
<b>FY23 Total Allocation: \$</b>		
FY23 Remaining Balance: (Benchmark 1)	FY23 Remaining Balance: (Benchmark 2)	FY23 Remaining Balance: (Benchmark 3)
\$ 0.00	\$	\$

# Monthly School Board Update 2024– 2025



<b>Date of School Board Meeting: 01/13/2025</b>									
<b>District Name:</b> Jackson County									
<b>School Name:</b> St. Martin Middle School					<b>School Identification:</b> <input type="checkbox"/> CSI <input type="checkbox"/> MRO <input type="checkbox"/> TSI <input checked="" type="checkbox"/> ATSI <input type="checkbox"/> SAR				
<b>Current Accountability Points: 452</b>					<b>Letter Grade: A</b>		<b>Graduation Rate:</b>		
<b>School Goal</b>					<b>1<sup>st</sup> Benchmark Assessment Results</b>				
<b>Name of Benchmark Assessment: MAAP</b>					<b>Comprehensive Assessment:</b> <input checked="" type="checkbox"/> Reading <input checked="" type="checkbox"/> Math <input checked="" type="checkbox"/> Science <input type="checkbox"/> History				
<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>	<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>
% Proficient	60%	70%	85%	N/A	% Proficient	50%	46%	68%	
% Growth of all	75%	85%	Participation Rate 98.5%		% Growth of all			Participation Rate 171	
% Growth of bottom 25%	55%	70%			% Growth of bottom 25%				
<b>2<sup>nd</sup> Benchmark Assessment Results</b>					<b>3<sup>rd</sup> Benchmark Assessment Results</b>				
<b>Comprehensive Assessment:</b> <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History					<b>Comprehensive Assessment:</b> <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History				
<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>	<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>
% Proficient					% Proficient				
% Growth of all			Participation Rate		% Growth of all			Participation Rate	
% Growth of bottom 25%					% Growth of bottom 25%				

# Monthly School Board Update 2024– 2025



Reporting Month									
	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025
Total School Enrollment	946	943	940	936					
Student ADA	92.86%	93%	93%	92.1%					
% of students with 2 or more absences for the month ( <i>chronic absences</i> )	27%	29%	29	22					
Teacher attendance rate	96%	93.8%	94%	96.5%					
# of discipline referrals	82	76	82	40					
<b>Allocation of Resources: School Improvement Funding 1003</b>									
<b>FY25 Total Allocation: \$</b>									172
FY25 Remaining Balance: (Benchmark 1)	FY25 Remaining Balance: (Benchmark 2)				FY25 Remaining Balance: (Benchmark 3)				
\$	\$				\$				
<b>FY24 Total Allocation: \$62,212.00</b>									
FY24 Remaining Balance: (Benchmark 1)	FY24 Remaining Balance: (Benchmark 2)				FY24 Remaining Balance: (Benchmark 3)				
\$62,212.00	\$				\$				
<b>FY23 Total Allocation: \$69,468.00</b>									
FY23 Remaining Balance: (Benchmark 1)	FY23 Remaining Balance: (Benchmark 2)				FY23 Remaining Balance: (Benchmark 3)				
\$31,942.42	\$				\$				

# Monthly School Board Update 2024– 2025



<b>Date of School Board Meeting: January 13, 2025</b>									
<b>District Name:</b> Jackson County School District									
<b>School Name:</b> St. Martin High School					<b>School Identification:</b> <input type="checkbox"/> CSI <input type="checkbox"/> MRO <input checked="" type="checkbox"/> TSI <input type="checkbox"/> ATSI <input type="checkbox"/> SAR				
<b>Current Accountability Points: 772</b>					<b>Letter Grade: A</b>		<b>Graduation Rate: 90.5</b>		
<b>School Goal</b>					<b>1<sup>st</sup> Benchmark Assessment Results</b>				
<b>Name of Benchmark Assessment: Mastery Connect</b>					<b>Comprehensive Assessment:</b> <input checked="" type="checkbox"/> Reading <input checked="" type="checkbox"/> Math <input checked="" type="checkbox"/> Science <input checked="" type="checkbox"/> History				
<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>	<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>
% Proficient	60%	80%	74%	80%	% Proficient	56.6%	48%	74%	81%
% Growth of all	70%	90%	Participation Rate 95%		% Growth of all	65.3%	56%	Participation Rate 95%	173
% Growth of bottom 25%	55%	90%			% Growth of bottom 25%	46.2%	61%		
<b>2<sup>nd</sup> Benchmark Assessment Results</b>					<b>3<sup>rd</sup> Benchmark Assessment Results</b>				
<b>Comprehensive Assessment:</b> <input checked="" type="checkbox"/> Reading <input checked="" type="checkbox"/> Math <input checked="" type="checkbox"/> Science <input checked="" type="checkbox"/> History					<b>Comprehensive Assessment:</b> <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History				
<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>	<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>
% Proficient	56.4%	64%	78%	78%	% Proficient	na	na	na	na
% Growth of all	72.6%	64%	Participation Rate 95%		% Growth of all	na	na	Participation Rate na	
% Growth of bottom 25%	53.3%	78%			% Growth of bottom 25%	na	na		

# Monthly School Board Update 2024– 2025



Reporting Month									
	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025
Total School Enrollment				1286					
Student ADA				91.46					
% of students with 2 or more absences for the month ( <i>chronic absences</i> )				20.14%					
Teacher attendance rate				98.16					
# of discipline referrals				12					
<b>Allocation of Resources: School Improvement Funding 1003</b>									
									174
<b>FY25 Total Allocation: \$ ?</b>									
FY25 Remaining Balance: (Benchmark 1)	FY25 Remaining Balance: (Benchmark 2)			FY25 Remaining Balance: (Benchmark 3)					
\$	\$ Final Allocation has not been released			\$					
<b>FY24 Total Allocation: \$ 68711.00</b>									
FY24 Remaining Balance: (Benchmark 1)	FY24 Remaining Balance: (Benchmark 2)			FY24 Remaining Balance: (Benchmark 3)					
\$ 49,392.78	\$ 30,921.59			\$					
<b>FY23 Total Allocation: \$ 77530.00</b>									
FY23 Remaining Balance: (Benchmark 1)	FY23 Remaining Balance: (Benchmark 2)			FY23 Remaining Balance: (Benchmark 3)					
\$ 0.0	\$ 0.0			\$					

# Monthly School Board Update 2024– 2025



<b>Date of School Board Meeting: January 13, 2025</b>										
<b>District Name:</b> Jackson County										
<b>School Name:</b> St. Martin East <b>School Identification:</b> <input type="checkbox"/> CSI <input type="checkbox"/> MRO <input type="checkbox"/> TSI <input checked="" type="checkbox"/> ATSI <input type="checkbox"/> SAR										
<b>Current Accountability Points: 438</b>					<b>Letter Grade: B</b>		<b>Graduation Rate: N/A</b>			
<b>School Goal</b>					<b>1<sup>st</sup> Benchmark Assessment Results</b>					
<b>Name of Benchmark Assessment: Mastery Connect</b>					<b>Comprehensive Assessment:</b> <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History					
<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>	<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>	
<b>% Proficient</b>	75%	70%	N/A	N/A	<b>% Proficient</b>	66%	58%	N/A	N/A	
<b>% Growth of all</b>	85%	70%	Participation Rate		<b>% Growth of all</b>	N/A	N/A	Participation Rate 100%		
<b>% Growth of bottom 25%</b>	85%	60%			<b>% Growth of bottom 25%</b>	N/A	N/A			
<b>2<sup>nd</sup> Benchmark Assessment Results</b>					<b>3<sup>rd</sup> Benchmark Assessment Results</b>					
<b>Comprehensive Assessment:</b> <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History					<b>Comprehensive Assessment:</b> <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History					
<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>	<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>	
<b>% Proficient</b>					<b>% Proficient</b>					
<b>% Growth of all</b>			Participation Rate		<b>% Growth of all</b>			Participation Rate		

# Monthly School Board Update 2024– 2025



% Growth of bottom 25%					% Growth of bottom 25%			
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Reporting Month										
	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025	
Total School Enrollment	703	699	701	701						
Student ADA	94.56	93.71	92.57	96.98						
% of students with 2 or more absences for the month ( <i>chronic absences</i> )	30%	23%	27%	33%						
Teacher attendance rate	96.25%	97.22	97.31%	97.29%						176
# of discipline referrals	144	45	56	5						
<b>Allocation of Resources: School Improvement Funding 1003</b>										
<b>FY25 Total Allocation: \$</b>										
FY25 Remaining Balance: (Benchmark 1)	FY25 Remaining Balance: (Benchmark 2)			FY25 Remaining Balance: (Benchmark 3)						
\$	\$			\$						
<b>FY24 Total Allocation: \$</b>										
FY24 Remaining Balance: (Benchmark 1)	FY24 Remaining Balance: (Benchmark 2)			FY24 Remaining Balance: (Benchmark 3)						
\$51,075.08 <b>\$47,120.87</b>	\$27,545.00			\$						
<b>FY23 Total Allocation: \$</b>										

# Monthly School Board Update 2024– 2025



FY23 Remaining Balance: (Benchmark 1)	FY23 Remaining Balance: (Benchmark 2)	FY23 Remaining Balance: (Benchmark 3)
\$0	\$0	\$0

# Monthly School Board Update 2024– 2025



<b>Date of School Board Meeting:</b> January 13, 2025									
<b>District Name:</b> Jackson County									
<b>School Name:</b> East Central Middle School					<b>School Identification:</b> <input type="checkbox"/> CSI <input type="checkbox"/> MRO <input checked="" type="checkbox"/> TSI <input type="checkbox"/> ATSI <input type="checkbox"/> SAR				
<b>Current Accountability Points:</b> 487					<b>Letter Grade:</b> A		<b>Graduation Rate:</b>		
<b>School Goal</b>					<b>1<sup>st</sup> Benchmark Assessment Results</b>				
<b>Name of Benchmark Assessment:</b> Mastery Connect					<b>Comprehensive Assessment:</b> <input checked="" type="checkbox"/> Reading <input checked="" type="checkbox"/> Math <input checked="" type="checkbox"/> Science <input type="checkbox"/> History				
<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>	<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>
% Proficient	60%	79%	77.5%	N/A	% Proficient	50%	71%	65%	N/A
% Growth of all	72%	90.1%	Participation Rate 100%		% Growth of all	No growth data	No growth data	Participation Rate 99%	178
% Growth of bottom 25%	60%	64%			% Growth of bottom 25%	No growth data	No growth data		
<b>2<sup>nd</sup> Benchmark Assessment Results</b>					<b>3<sup>rd</sup> Benchmark Assessment Results</b>				
<b>Comprehensive Assessment:</b> <input checked="" type="checkbox"/> Reading <input checked="" type="checkbox"/> Math <input checked="" type="checkbox"/> Science <input type="checkbox"/> History					<b>Comprehensive Assessment:</b> <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History				
<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>	<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>
% Proficient				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 2024– 2025



Reporting Month									
	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025
Total School Enrollment			534						
Student ADA			91.64%						
% of students with 2 or more absences for the month ( <i>chronic absences</i> )			21.1%						
Teacher attendance rate			94.37%						
# of discipline referrals			43						
<b>Allocation of Resources: School Improvement Funding 1003</b>									
									179
<b>FY25 Total Allocation: \$0</b>									
FY25 Remaining Balance: (Benchmark 1)	FY25 Remaining Balance: (Benchmark 2)			FY25 Remaining Balance: (Benchmark 3)					
\$	\$			\$					
<b>FY24 Total Allocation: \$ 52,556.00</b>									
FY24 Remaining Balance: (Benchmark 1)	FY24 Remaining Balance: (Benchmark 2)			FY24 Remaining Balance: (Benchmark 3)					
\$39,570.99	\$31,720.68			\$					
<b>FY23 Total Allocation: \$59,498.00</b>									
FY23 Remaining Balance: (Benchmark 1)	FY23 Remaining Balance: (Benchmark 2)			FY23 Remaining Balance: (Benchmark 3)					
\$2900.00	\$0			\$					

# Monthly School Board Update 2024– 2025



<b>Date of School Board Meeting: December 9, 2024</b>									
<b>District Name:</b> Jackson County									
<b>School Name:</b> St. Martin East					<b>School Identification:</b> <input type="checkbox"/> CSI <input type="checkbox"/> MRO <input type="checkbox"/> TSI <input checked="" type="checkbox"/> ATSI <input type="checkbox"/> SAR				
<b>Current Accountability Points: 438</b>					<b>Letter Grade: B</b>		<b>Graduation Rate: N/A</b>		
<b>School Goal</b>					<b>1<sup>st</sup> Benchmark Assessment Results</b>				
<b>Name of Benchmark Assessment: Mastery Connect</b>					<b>Comprehensive Assessment:</b> <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History				
<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>	<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>
<b>% Proficient</b>	75%	70%	N/A	N/A	<b>% Proficient</b>	66%	58%	N/A	N/A
<b>% Growth of all</b>	85%	70%	Participation Rate		<b>% Growth of all</b>	N/A	N/A	Participation Rate 180 100%	
<b>% Growth of bottom 25%</b>	85%	60%			<b>% Growth of bottom 25%</b>	N/A	N/A		
<b>2<sup>nd</sup> Benchmark Assessment Results</b>					<b>3<sup>rd</sup> Benchmark Assessment Results</b>				
<b>Comprehensive Assessment:</b> <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History					<b>Comprehensive Assessment:</b> <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History				
<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>	<b>Total Points/Grade</b>	<b>Reading</b>	<b>Math</b>	<b>Science/ Biology</b>	<b>US History</b>
<b>% Proficient</b>					<b>% Proficient</b>				
<b>% Growth of all</b>			Participation Rate		<b>% Growth of all</b>			Participation Rate	

# Monthly School Board Update 2024– 2025



% Growth of bottom 25%					% Growth of bottom 25%			
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Reporting Month										
	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025	
Total School Enrollment	703	699	701	701						
Student ADA	94.56	93.71	92.57	96.98						
% of students with 2 or more absences for the month ( <i>chronic absences</i> )	30%	23%	27%	33%						
Teacher attendance rate	96.25%	97.22	97.31%	97.29%						181
# of discipline referrals	144	45	56	5						
Allocation of Resources: School Improvement Funding 1003										
FY25 Total Allocation: \$										
FY25 Remaining Balance: (Benchmark 1)	FY25 Remaining Balance: (Benchmark 2)			FY25 Remaining Balance: (Benchmark 3)						
\$	\$			\$						
FY24 Total Allocation: \$										
FY24 Remaining Balance: (Benchmark 1)	FY24 Remaining Balance: (Benchmark 2)			FY24 Remaining Balance: (Benchmark 3)						
\$51,075.08 <span style="background-color: #cc0000; color: white;">\$47,120.87</span>	\$27,545.00			\$						
FY23 Total Allocation: \$										

# Monthly School Board Update 2024– 2025



FY23 Remaining Balance: (Benchmark 1)	FY23 Remaining Balance: (Benchmark 2)	FY23 Remaining Balance: (Benchmark 3)
\$0	\$0	\$0



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

**YOUR PROJECT • OUR PRIORITY • NO EXCUSES**

## **BID RECOMMENDATION**

**DATE:** Tuesday, December 17, 2024  
**COMPANY:** Jackson County School District  
**ADDRESS:** 4700 Colonel Vickrey Rd., Vancleave, MS 39565  
**ATTENTION:** Chris Lebatard, Assistant Superintendent  
**PROJECT NAME:** St. Martin Football Restroom & Concessions  
**PROJECT NO.:** 0155.24.003  
**PROJECT ADDRESS:** 10700 Yellow Jacket Rd., Ocean Springs, MS 39564

Mr. Chris Lebatard:

We have reviewed the bids received on December 17, 2024. We received five (5) bids and after review, the qualified low bidder is D.N.P., Inc. We recommend awarding the project to D.N.P., Inc. for the base bid total amount of \$845,800.00.

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

Should you have any questions, then please contact the MP Design Group signatory.

*Brad Patano*

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Bradley Patano, P.E.  
Principal, MP Design Group

Enclosures: Certified Bid Tabulation

**BID TABULATION FORM**

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

**PROJECT:** Jackson County School District, St. Martin Football Restroom & Concession

**PROJECT #:** 0155.24.003

**LOCATION:** 4700 Colonel Vickrey Rd. Vancleave, MS 39565

**BID DATE:** Tuesday, December 17, 2024

**TIME:** 2:00 PM



<b>CONTRACTOR</b>	<b>D.N.P., Inc.</b>	<b>Stewart Construction Co., Inc.</b>	<b>Phoenix Construction, LLC</b>	<b>David Rush Construction</b>	<b>Dan Hensarling, Inc.</b>
<b>Certificate of Responsibility #</b>	07575-MC	09475-MC	19024-MC	14565-MC	11065-MC
<b>Bid Surety Company</b>	TRAVELERS'	OHIO CASUALTY	FAIR AMERICAN	ATLANTIC SPECIALTY	TRAVELERS'
<b>Non-Collusive Affidavit</b>	YES	YES	YES	YES	YES
<b>Insurance Letter</b>	YES	YES	YES	YES	YES
<b>Proof of License</b>	NO	YES	YES	YES	YES
<b>Addendums (1) Acknowledged</b>	YES	YES	YES	YES	YES
<b>Base Bid Amount:</b>	\$845,800.00	\$887,800.00	\$1,068,500.00	\$1,075,000	\$898,000.00
<b>Units</b>	\$44 CY/FM	\$45 CY/FM	\$23 CY/FM	\$28 CY/FM	\$43 CY/FM
<b>Notes:</b>					

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

*Brad Patano*

Bradley Patano, P.E.

# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 St. Martin CTE Expansion  
 11300 Yellow Jacket Road  
 Ocean Springs, MS 39564

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Date: August 20, 2024

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 001  
 Date: December 20, 2024

**OWNER:** *(Name and address)*  
 Jackson County School District  
 4700 Colonel Vickrey Road  
 Vancleave, MS 39565

**ARCHITECT:** *(Name and address)*  
 MP Design Group  
 918 Howard Avenue, Suite F  
 Biloxi, MS 39530

**CONTRACTOR:** *(Name and address)*  
 D.N.P., Inc.  
 P.O. Box 6399  
 D'Iberville, MS 39540

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

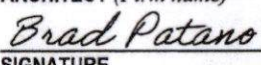
This Change Order is to provide and install the added equipment to the project as requested in WCPR 04.

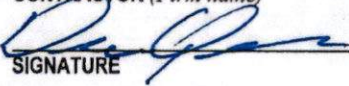
The original Contract Sum was	\$ 5,691,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 5,691,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 161,640.36
The new Contract Sum including this Change Order will be	\$ 5,852,640.36

The Contract Time will be unchanged by Zero (0) days.  
 The new date of Substantial Completion will be N/A

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

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

MP Design Group  
 ARCHITECT *(Firm name)*  
  
 SIGNATURE  
 Brad Patano, P.E., Principal  
 PRINTED NAME AND TITLE  
 December 20, 2024  
 DATE

D.N.P., Inc.  
 CONTRACTOR *(Firm name)*  
  
 SIGNATURE  
 Darren Quave, President  
 PRINTED NAME AND TITLE  
 12-23-24  
 DATE

Jackson County School District  
 OWNER *(Firm name)*  
 \_\_\_\_\_  
 SIGNATURE  
 David Baggett, Superintendent  
 PRINTED NAME AND TITLE  
 \_\_\_\_\_  
 DATE





# AIA® Document G701® – 2017

## Change Order

**PROJECT:** (Name and address)  
East Central CTE Expansion  
550 Hurley Wade Road  
Moss Point, MS 39562

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: August 20, 2024

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001  
Date: December 18, 2024

**OWNER:** (Name and address)  
Jackson County School District  
4700 Colonel Vickrey Road  
Vancleave, MS 39565

**ARCHITECT:** (Name and address)  
MP Design Group  
918 Howard Avenue, Suite F  
Biloxi, MS 39530

**CONTRACTOR:** (Name and address)  
Codaray Construction, LLC  
P.O. Box 16628  
Hattiesburg, MS 39404

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

This Change Order is to provide and install the added equipment to the project as requested in WCPR 05.

The original Contract Sum was	\$ 6,296,800.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 6,296,800.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 398,851.90
The new Contract Sum including this Change Order will be	\$ 6,695,651.90

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be N/A

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

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

MP Design Group  
**ARCHITECT** (Firm name)  
*Brad Patano*  
 SIGNATURE  
 Brad Patano, P.E., Principal  
 PRINTED NAME AND TITLE  
 December 18, 2024  
 DATE

Codaray Construction  
**CONTRACTOR** (Firm name)  
*[Signature]*  
 SIGNATURE  
 Matt Pace, President  
 PRINTED NAME AND TITLE  
 01/06/25  
 DATE

Jackson County School District  
**OWNER** (Firm name)  
 SIGNATURE  
 David Baggett, Superintendent  
 PRINTED NAME AND TITLE  
 DATE



YOUR PROJECT • OUR PRIORITY • NO EXCUSES

## Work Change Proposal Request

## WCPR 005.0

**PROJECT:** (Name and Address)

East Central CTE Expansion  
550 Hurley Wade Road  
Moss Point, MS 39562

**OWNER:** (Name and Address)

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

**ARCHITECT:**

Machado|Patano, PLLC dba MP Design Group

**CONTRACTOR:** (Name and Address)

Codaray Construction, LLC  
PO Box 16628  
Hattiesburg, MS 39404

**WCPR ISSUE DATE:** 11/08/24

**CONTRACT TYPE:** Stipulated Sum

**CONTRACT DATE:** 08/12/2024

**PROJECT NUMBER:** 0155.22.009

**OWNER:**

**ARCHITECT:**

**CONSULTANT:**

**CONTRACTOR:**

**FIELD:**

**OTHER:**

**THIS DOCUMENT IS FOR PROPOSAL ONLY AND DOES NOT GIVE THE CONTRACTOR AUTHORITY TO PROCEED WITH ANY OF THE PROPOSED CHANGES DESCRIBED HEREIN. PROCEEDING WITHOUT SEPARATE AUTHORIZATION WILL BE AT NO FAULT OR COST TO THE OWNER.**

We hereby request an itemized proposal for changes to the Contract Sum and/or Contract Time for modifications to the Contract Documents as described below and attached. The Contractor shall submit this proposal within Ten (10) days or notify the Architect in writing of the anticipated date of submission.

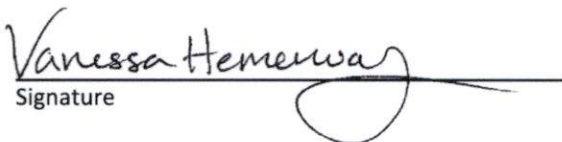
**DESCRIPTION** (Insert a written description of the Work):

- A. Provide pricing to provide and install the added equipment to the Project as indicated in A420 and itemized on the St. martin WCPR Excel Tracker.
  - a. We have made an effort to indicate specifics and options if they were available.
  - b. There is no need to provide any extended / additional warranty for any of the pieces of equipment. Standard base line warranties are acceptable.
  - c. If you have specific questions or require clarification, please reach out to Vanessa.

**ATTACHMENTS** (List attached documents that support description):

- A. A420 Sheet Exhibit.
  - a. This page is best printed in color to help clarify what was previously in the contractors scope, vs owner, vs that which will be included in the contractors scope per this WCPR.
- B. East Central WCPR Excel Tracker
- C. East Central WCPR Excel file (for contractors convenience).

**REQUEST BY THE ARCHITECT/ENGINEER:**

  
Signature

Vanessa Hemenway, AIA – Sr. Architect  
Printed Name and Title



Codaray Construction  
 PO Box 16628  
 Hattiesburg, Mississippi 39404  
 Phone: +16019099260

**Project:** 24-1009 - East Central HS CTE Expansion  
 5500 Hurley Wade Road  
 Moss Point, Mississippi 39562

**DRAFT**

**Prime Contract Potential Change Order #005: CE #013 - WCPR 05**

<b>TO:</b>	Jackson County School District 4700 Colonel Vickrey Rd Vanceleave, Mississippi 39565	<b>FROM:</b>	Codaray Construction PO Box 16628 Hattiesburg, Mississippi 39404
<b>PCO NUMBER/REVISION:</b>	005 / 0	<b>CONTRACT:</b>	1 - East Central HS CTE Expansion Prime Contract
<b>REQUEST RECEIVED FROM:</b>	Blake McBride (Codaray Construction)	<b>CREATED BY:</b>	Blake McBride (Codaray Construction)
<b>STATUS:</b>	Draft	<b>CREATED DATE:</b>	12/6/2024
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	12/06/2024
		<b>TOTAL AMOUNT:</b>	\$398,851.90

**POTENTIAL CHANGE ORDER TITLE:** CE #013 - WCPR 05

**CHANGE REASON:** Client Request

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*

CE #013 - WCPR 05  
 WCPR 05

Provide pricing to provide and install the added equipment to the Project as indicated in A420 and itemized on the East Central CTE WCPR Excel Tracker.

**ATTACHMENTS:**

[East Central CTE WCPR 05\\_Binder.pdf](#)

#	Budget Code	Description	Amount
1	11-20000.E Commercial Equipment.Equipment	W-AC: Air Compressor	\$3,210.00
2	11-20000.L Commercial Equipment.Labor	Air Compressor Install	\$100.00
3	11-20000.E Commercial Equipment.Equipment	W-AW: Arc Welder	\$1,713.00
4	11-20000.L Commercial Equipment.Labor	Arc Welder Install	\$100.00
5	11-20000.E Commercial Equipment.Equipment	W-BS: Horiz Band Saw	\$3,550.00
6	11-20000.L Commercial Equipment.Labor	Horiz Band Saw Install	\$500.00
7	11-20000.E Commercial Equipment.Equipment	W-CB: Coupon Bin	\$2,120.00
8	11-20000.L Commercial Equipment.Labor	Coupon Bin Install	\$200.00
9	11-20000.E Commercial Equipment.Equipment	W-CNC: CNC Mill	\$36,736.00
10	11-20000.L Commercial Equipment.Labor	CNC Mill Install	\$1,000.00
11	11-20000.E Commercial Equipment.Equipment	W-CR: Portable Crane	\$675.00
12	11-20000.L Commercial Equipment.Labor	Portable Crane Install	\$100.00
13	11-20000.E Commercial Equipment.Equipment	W-DP: Drill Press	\$1,792.64
14	11-20000.L Commercial Equipment.Labor	Drill Press Install	\$100.00



#	Budget Code	Description	Amount
15	11-20000.E Commercial Equipment.Equipment	W-DO: Dry Rod Oven	\$1,493.00
16	11-20000.L Commercial Equipment.Labor	Dry Rod Oven Install	\$100.00
17	11-20000.E Commercial Equipment.Equipment	W-HC: Hoist Crane	\$657.00
18	11-20000.L Commercial Equipment.Labor	Hoist Crane Install	\$250.00
19	11-20000.E Commercial Equipment.Equipment	W-IW: 5 Station Iron Worker	\$28,000.00
20	11-20000.L Commercial Equipment.Labor	5 Station Iron Worker Install	\$500.00
21	11-20000.E Commercial Equipment.Equipment	W-MR: Material Racks	\$1,815.00
22	11-20000.L Commercial Equipment.Labor	Material Racks Install	\$250.00
23	11-20000.E Commercial Equipment.Equipment	W-PC: Plasma Arc Cutter	\$7,329.50
24	11-20000.L Commercial Equipment.Labor	Plasma Arc Cutter Install	\$100.00
25	11-20000.E Commercial Equipment.Equipment	W-SW: Spot Welder	\$2,500.00
26	11-20000.L Commercial Equipment.Labor	Spot Welder Install	\$100.00
27	11-20000.E Commercial Equipment.Equipment	W-TW: Tig Welder	\$70,500.00
28	11-20000.L Commercial Equipment.Labor	Tig Welder Install	\$500.00
29	11-20000.E Commercial Equipment.Equipment	W-WM: Welding Machine	\$70,800.00
30	11-20000.L Commercial Equipment.Labor	Welding Machine Install	\$5,000.00
31	11-20000.E Commercial Equipment.Equipment	W-FS: Wire Feeder Suitcase	\$32,500.00
32	11-20000.L Commercial Equipment.Labor	Wire Feeder Suitcase Install	\$1,000.00
33	11-20000.E Commercial Equipment.Equipment	D-SC: Safety Glasses Cabinet	\$888.00
34	11-20000.L Commercial Equipment.Labor	Safety Glasses Cabinet Install	\$250.00
35	11-20000.E Commercial Equipment.Equipment	E-BS: Bench Station	\$24,858.48
36	11-20000.L Commercial Equipment.Labor	Bench Station Install	\$1,200.00
37	11-20000.E Commercial Equipment.Equipment	E-AC: Air Compressor	\$3,210.00
38	11-20000.L Commercial Equipment.Labor	Air Compressor Install	\$100.00
39	11-20000.E Commercial Equipment.Equipment	H-RW: Residential Style Washer	\$535.00
40	11-20000.L Commercial Equipment.Labor	Residential Style Washer Install	\$100.00
41	11-20000.E Commercial Equipment.Equipment	H-RD: Residential Style Dryer	\$535.00
42	11-20000.L Commercial Equipment.Labor	Residential Style Dryer Install	\$100.00
43	11-20000.E Commercial Equipment.Equipment	H-WL: Bed Head Wall Light	\$495.00
44	11-20000.L Commercial Equipment.Labor	Bed Head Wall Light Install	\$250.00
45	01-54000.E Construction Aids.Equipment	Forklift	\$4,400.00
<b>Subtotal:</b>			<b>\$312,212.62</b>
Labor Burden (38.00% Applies to Labor.):			\$4,522.00
Equipment Sales Tax (7.00% Applies to Equipment.):			\$21,021.88
General Liability Insurance ( ≈ 0.43% Applies to all line item types.):			\$1,451.43
Builders Risk ( ≈ 0.3% Applies to all line item types.):			\$1,015.53
Construction Software ( ≈ 0.29% Applies to all line item types.):			\$993.27
P & P Bond ( ≈ 1.35% Applies to all line item types.):			\$4,608.94
Profit & Overhead Fee ( ≈ 11.29% Applies to all line item types.):			\$39,058.80
Sales Tax ( ≈ 3.63% Applies to all line item types.):			\$13,967.43
<b>Grand Total:</b>			<b>\$398,851.90</b>

**Vanessa Hemenway (MP Design Group)**  
 918 Howard Avenue Suite F  
 Biloxi, Mississippi 39530

**Jackson County School District**  
 4700 Colonel Vickrey Rd  
 Vancleave, Mississippi 39565

**Codaray Construction**  
 PO Box 16628  
 Hattiesburg, Mississippi 39404

\_\_\_\_\_  
 SIGNATURE DATE

\_\_\_\_\_  
 SIGNATURE DATE

\_\_\_\_\_  
 SIGNATURE DATE

**Jackson County School District  
Child Nutrition Department  
Free and Reduced Percentages  
December 2024**

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
ECL	565	245	43.36%	245	43.36%	75	13.27%	320	56.63%
ECU	564	250	44.33%	233	41.31%	81	14.36%	314	55.67%
ECM	532	255	47.93%	202	37.97%	75	14.10%	277	52.07%
ECH	761	405	53.22%	245	32.19%	111	14.59%	356	46.78%
<b>ECAC</b>	<b>2422</b>	<b>1155</b>	<b>47.21%</b>	<b>925</b>	<b>38.71%</b>	<b>342</b>	<b>14.08%</b>	<b>1267</b>	<b>52.79%</b>
SMH	1283	587	45.75%	517	40.30%	179	13.95%	696	54.25%
SMM	936	373	39.85%	448	47.86%	115	12.29%	563	60.15%
SMU	595	218	36.64%	296	49.75%	81	13.61%	377	63.36%
SMN	552	164	29.71%	323	58.51%	65	11.78%	388	70.29%
SME	701	306	43.65%	319	45.51%	76	10.84%	395	56.35%
<b>SMAC</b>	<b>4067</b>	<b>1648</b>	<b>39.12%</b>	<b>1903</b>	<b>48.39%</b>	<b>516</b>	<b>12.49%</b>	<b>2419</b>	<b>60.88%</b>
VL	684	291	42.54%	309	45.18%	84	12.28%	393	57.46%
VU	332	132	39.76%	151	45.48%	49	14.76%	200	60.24%
VM	566	259	45.76%	235	41.52%	72	12.72%	307	54.24%
VH	735	389	52.93%	245	33.33%	101	13.74%	346	47.07%
<b>VCAC</b>	<b>2317</b>	<b>1071</b>	<b>45.25%</b>	<b>940</b>	<b>41.38%</b>	<b>306</b>	<b>13.38%</b>	<b>1246</b>	<b>54.75%</b>
<b>District Total</b>	<b>8806</b>	<b>3874</b>	<b>43.99%</b>	<b>3768</b>	<b>42.83%</b>	<b>1164</b>	<b>13.32%</b>	<b>4932</b>	<b>56.14%</b>

**Jackson County School District  
Child Nutrition Department  
Average Daily Participation  
December 2024**

School Name	Average Daily Attendance	Total Breakfast ADP	Total Breakfast ADP %	Breakfast Free ADP	Breakfast Free Percent	Breakfast Reduced ADP	Breakfast Reduced Percent	Breakfast Paid ADP	Breakfast Paid Percent	Total Lunch ADP	Total Lunch ADP%	Lunch Free ADP	Lunch Free Percent	Lunch Reduced ADP	Lunch Reduced Percent	Lunch Paid ADP	Lunch Paid Percent
	ADA																
ECL	538	162	30.1%	95	17.7%	26	4.8%	41	7.6%	335	62.3%	181	33.6%	55	10.2%	99	18.4%
ECU	536	191	35.6%	110	20.5%	34	6.3%	47	8.8%	385	71.8%	192	35.8%	61	11.4%	132	24.6%
ECM	508	122	24.0%	63	12.4%	26	5.1%	33	6.5%	339	66.7%	153	30.1%	57	11.2%	129	25.4%
ECH	717	186	25.9%	101	14.1%	33	4.6%	52	7.3%	329	45.9%	135	18.8%	59	8.2%	135	18.8%
<b>ECAC</b>	<b>2299</b>	<b>661</b>	<b>28.8%</b>	<b>369</b>	<b>16.2%</b>	<b>119</b>	<b>5.2%</b>	<b>173</b>	<b>7.5%</b>	<b>1388</b>	<b>61.7%</b>	<b>661</b>	<b>29.6%</b>	<b>232</b>	<b>10.3%</b>	<b>495</b>	<b>21.8%</b>
SMH	1216	201	16.5%	138	21.0%	38	3.1%	25	2.06%	499	41.0%	272	22.4%	91	7.5%	136	3.5%
SMM	887	144	16.2%	97	20.0%	17	1.9%	30	3.38%	609	68.7%	342	38.6%	84	9.5%	183	28.1%
SMU	567	161	28.4%	101	16.5%	25	4.4%	35	6.17%	405	71.4%	243	42.9%	62	10.9%	100	31.7%
SMN	518	257	49.6%	174	6.7%	32	6.2%	51	9.85%	397	76.6%	259	50.0%	52	10.0%	86	15.9%
SME	666	224	33.6%	135	15.2%	33	5.0%	56	8.41%	438	65.8%	241	36.2%	52	7.8%	145	20.7%
<b>SMAC</b>	<b>3854</b>	<b>987</b>	<b>25.6%</b>	<b>645</b>	<b>15.9%</b>	<b>145</b>	<b>4.1%</b>	<b>197</b>	<b>6.0%</b>	<b>2348</b>	<b>64.7%</b>	<b>1357</b>	<b>38.0%</b>	<b>341</b>	<b>9.1%</b>	<b>650</b>	<b>20.0%</b>
VL	652	239	36.7%	137	21.0%	38	5.8%	64	9.8%	424	65.0%	222	34.0%	63	9.7%	139	21.3%
VU	315	101	32.1%	63	20.0%	19	6.0%	19	6.0%	238	75.6%	126	40.0%	34	10.8%	78	24.8%
VM	541	158	29.2%	89	16.5%	25	4.6%	44	8.1%	366	67.7%	182	33.6%	51	9.4%	133	24.6%
VH	700	72	10.3%	47	6.7%	9	1.3%	16	2.3%	271	38.7%	124	17.7%	43	6.1%	104	14.9%
<b>VCAC</b>	<b>2208</b>	<b>570</b>	<b>25.8%</b>	<b>336</b>	<b>16.0%</b>	<b>91</b>	<b>4.4%</b>	<b>143</b>	<b>6.6%</b>	<b>1299</b>	<b>61.7%</b>	<b>654</b>	<b>31.4%</b>	<b>191</b>	<b>9.0%</b>	<b>454</b>	<b>21.4%</b>
<b>TOTAL</b>	<b>8361</b>	<b>2218</b>	<b>26.5%</b>							<b>5035</b>	<b>60.2%</b>						

<u>Highest Breakfast Participation:</u>			<u>Highest Lunch Participation:</u>		
Attendance Center:	ECAC	28.80%	Attendance Center:	SMAC	64.70%
Lower Elementary:	SMN	49.60%	Lower Elementary:	SMN	76.60%
Upper Elementary:	ECU	35.60%	Upper Elementary:	VUE	75.60%
Middle School:	VMS	29.20%	Middle School:	SMM	68.70%
High School:	ECH	25.90%	High School:	ECH	45.90%

### Past Due Leases

<b>Lease Holder</b>	<b>State Lease Number</b>	<b>Amount</b>	<b>Days Past Due</b>	<b>Due Date</b>	
Sonnier Custom Cabinets	8031	\$1,800.00	60	10/1/2024	
Vancleave Worship Center	16042	\$2,025.00	30	11/18/2024	

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-T4S-R6W

STATE OF MISSISSIPPI  
COUNTY OF JACKSON

**ASSIGNMENT OF  
16<sup>th</sup> SECTION PUBLIC SCHOOL TRUST LAND  
LEASEHOLD INTEREST AND AMENDMENT OF BASE LEASE**

WHEREAS that certain Residential Lease Contract (hereinafter "base lease") dated March 27, 1995 for a term of forty (40) years ending on March 27, 2035 was executed by and between the Jackson County Board of Education, as Lessor and James B. Childress, 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 1067 at Pages 769-779, and

ASSIGNOR:  
Malcolm & Andrea Thorpe  
6097 Perry Street  
Moss Point, MS 39562  
(228) 218-7882 (Malcolm)  
(228) 218-7886 (Andrea)

ASSIGNEE:  
Benjamin Mitchell Carpenter  
8716 Pine Grove Road, Lot #14  
Gautier, MS 39553  
(228) 712-0374

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

WHEREAS said base lease was filed for of record in the Office of the Chancery Clerk of Jackson County, Mississippi in Book 1067 at Pages 769-777, and later amended after the death of James H. Childress on November 1, 2016 to substitute his sole surviving heir at law and daughter, Barbara Logan, as Lessee, said amendment being filed of record in the land records of the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1944 at Pages 19-34; and

WHEREAS Barbara Logan having assigned her interest in said base lease by Sixteenth Section Public School Trust Lands Assignment of Leasehold Interest dated October 22, 2022 to Malcolm and Andrea Thorpe, said assignment having been filed of record in Land Deed Records of the Office of the Chancery Clerk of Jackson County, Mississippi in Book 2097 at Pages 430-435; and

WHEREAS Malcolm and Andrea Thorpe having requested by letter dated December 9, 2024 filed with the District to transfer by assignment their interest in the base lease to Benjamin Mitchell Carpenter and having further requested that paragraph 2. and paragraph 4. of the base lease be amended so as to accurately reflect that the rental amount represents five percent (5%) of the present appraisal fair market value of the land excluding buildings and improvements not owned by the Lessee and to allow the assignment and transfer of rights under the base lease upon application by the Lessee and subject to the approval of the School Board; and

WHEREAS Benjamin Mitchell Carpenter, having indicated by joining in the letter dated December 9, 2024 sent to the District by Malcolm and Andrea Thorpe of his intent to receive the assignment from Malcolm and Andrea Thorpe of their interest in said base lease and to assume their obligations thereunder and having further agreed to the amendments that paragraphs 2. and 4. of the base lease as herein set forth; and

WHEREAS the Jackson County Board of Education by approval hereof having determined that the assignment of the base lease as amended and as requested is in the best interest of the School District and of the Board's management of all 16<sup>th</sup> Section lands within the district and having further determined that the amendment of paragraphs 2. and 4. of the base lease so as to accurately reflect the rental amount is five percent (5%) of appraised value and to allow the assignment and transfer of rights under the base lease upon application by the Lessee and subject to the approval of the Board of Education is in the best interest of the School District and of the Board's management of all 16<sup>th</sup> Section lands within the district; and

NOW THEREFORE, for the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, MALCOLM and ANDREA THORPE, as Assignors, do hereby sell, convey and assign unto BENJAMIN MITCHELL CARPENTER, as Assignee, all of their right, title and interest to that certain base Residential Lease Contract of 16<sup>th</sup> Section Public School Trust Land, as amended, beginning March 27, 1995, for a term of forty (40) years and ending March 27, 2035, the same being recorded in the Land Deed Records of Jackson County, Mississippi in the office of the Chancery Clerk in Book 1067 at Pages 769-779, covering the following described land in Jackson County, Mississippi:

Section 16, Township 4 South, Range 6 West

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

FURTHER that the second sentence of paragraph 2. of the base lease is hereby amended to read as follows:

Said rent represents five percent (5%) of the present appraised fair market value of the land excluding buildings and improvements not owned by the Lessor.

FURTHER that paragraph 4. of the base lease is hereby amended to read as follows:

**4. Assignment.** LESSEE MAY NOT ASSIGN 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 as amended shall remain in full force and effect.

IN WITNESS WHEREOF executed on this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**ASSIGNOR:** MALCOLM AND ANDREA THORPE

BY: \_\_\_\_\_  
MALCOLM THORPE

**ASSIGNOR:** MALCOLM AND ANDREA THORPE

BY: \_\_\_\_\_  
ANDREA THORPE

**ASSIGNEE:** BENJAMIN MITCHELL CARPENTER

BY: \_\_\_\_\_  
BENJAMIN MITCHELL CARPENTER

**OWNER:** JACKSON COUNTY SCHOOL DISTRICT  
BY AND THROUGH:

DAVID BAGGETT, SUPERINTENDENT

BY: \_\_\_\_\_

J. KEITH LEE, PRESIDENT OF THE BOARD  
OF EDUCATION

BY: \_\_\_\_\_

This assignment 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 Malcom Thorpe, Assignor, who acknowledged that he executed the above and foregoing instrument.

\_\_\_\_\_  
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 Andrea Thorpe, Assignor, who acknowledged that she executed the above and foregoing instrument.

\_\_\_\_\_  
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 Benjamin Mitchell Carpenter, Assignee, who acknowledged that he executed the above and foregoing instrument.

\_\_\_\_\_  
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:

LEGAL DESCRIPTION

The subject property is legally described as follows:

THAT CERTAIN REAL PROPERTY BEING SITUATED IN SECTION 16,  
TOWNSHIP 4 SOUTH, RANGE 6 WEST, JACKSON COUNTY, MISSISSIPPI AND  
BEING DESCRIBED MORE IN PARTICULAR AS FOLLOWS TO WIT:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 16,  
TOWNSHIP 4 SOUTH, RANGE 6 WEST AND RUN THENCE WEST ALONG THE NORTH  
LINE OF SAID SECTION 16 A DISTANCE OF 919.6 FEET TO A POINT;  
THENCE RUN SOUTH A DISTANCE OF 774.2 FEET TO AN IRON ROD IN THE  
SOUTHWESTERLY MARGIN OF RIVER ROAD, SAID ROD BEING THE NORTH EAST  
CORNER OF THE ELVIS HAVARD LEASE AND THE POINT OF BEGINNING OF THE  
HEREIN DESCRIBED PARCEL:

FROM SAID POINT OF BEGINNING RUN THENCE S 49°30'W ALONG  
THE NORTH LINE OF ELVIS HAVARD LEASE A DISTANCE OF 420.0 FEET  
TO AN IRON ROD; THENCE N 43°55'W A DISTANCE OF 210.0 FEET TO AN  
IRON ROD; THENCE N 49°30'E A DISTANCE OF 420.0 FEET TO AN IRON  
ROD ON THE WEST MARGIN OF RIVER ROAD; THENCE SOUTHEASTERLY ALONG A  
CURVE TO THE RIGHT AND SAID WEST MARGIN A DISTANCE OF 210.0 FEET  
MORE OR LESS TO A POINT OF BEGINNING WHICH LIES S 43°55'E A  
DISTANCE OF 210.0 FEET (CHORD) FROM THE LAST MENTIONED POINT. SAID  
PARCEL CONTAINS 2.0 ACRES MORE OR LESS.



51

1,197.47 ft

1,100.00 ft

1,000.00 ft

100.00 ft

200.00 ft

Bluff Rd

Little Bluff Rd

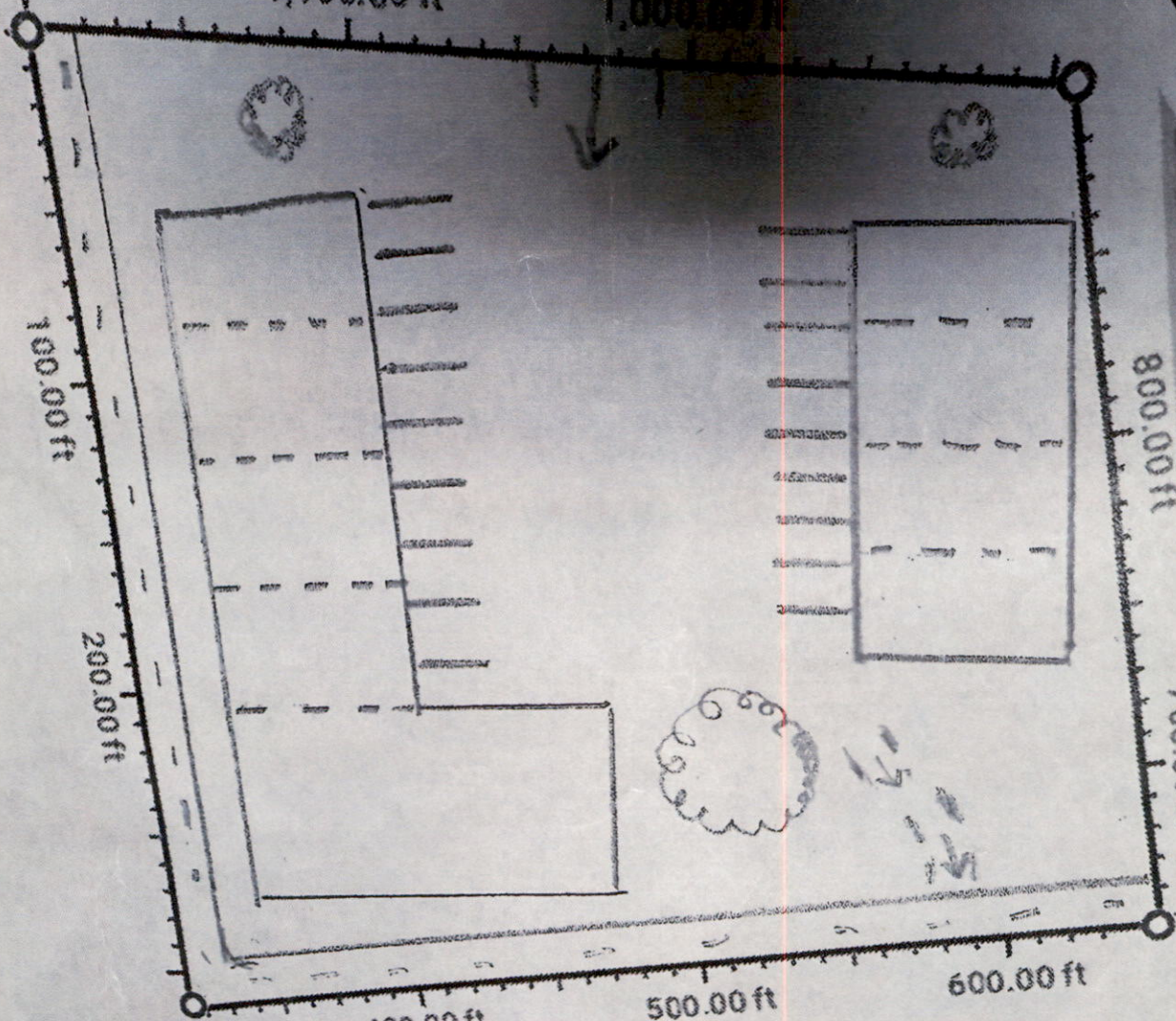
800.00 ft

700.00 ft

400.00 ft

500.00 ft

600.00 ft



# PRINTING AGREEMENT



Year of Printing: 20 <u>25</u> , 20 _____, 20 _____, 20 _____ <input type="checkbox"/> New <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Supplement Date <u>8/23/24</u>	
HERFF JONES, Inc. is authorized by this agreement to print and bind the specified publication during the term of this agreement with:	
School Name: <u>ST. MARY'S HIGH SCHOOL</u> Address: _____ City/State/Zip: _____ Job Number: <u>11042</u> Title of Publication: _____ Enrollment: _____	<b>SPECIFICATIONS</b> Program: <u>ADVANTAGE PLUS</u> Trim Size: <u>8 1/2 x 11</u> Pages: <u>160</u> Copies: <u>325</u> Submission Plan: _____ QuickPanel Plus: <input type="checkbox"/> Yes <input type="checkbox"/> No Cover: _____ _____ _____ Binding: _____ _____ Endsheets: _____ _____ Paper: _____ _____ Proofs: _____
<b>CORRESPOND WITH</b> Name: <u>KATHRYN KEHN</u> Title: <u>YEARBOOK ADVISER</u> Address: _____ City/State/Zip: _____ Phone Number: _____ E-mail: _____ Fax Number: _____	
<b>SEND INVOICE TO</b> Name: _____ Title: _____ Address: _____ City/State/Zip: _____ Phone Number: _____ Tax Exempt Number: _____ Pre-Payment Option Desired: <input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>SHIPPING INFORMATION</b> Requested Ship Date: _____ Ship Order To: _____ Requested Kit Ship Date: _____ Ship Kit To: _____	
Base Price <u>\$19,974.50</u>  <b>ADDITIONAL FEATURES</b> - ESTIMATE INCLUDES SHIPPING - 1 <sup>ST</sup> DEPOSIT DUE 11/11/24 - \$7,987.25 - 2 <sup>ND</sup> DEPOSIT DUE 3/10/25 - \$9,987.25 - BALANCE DUE 60 DAYS AFTER RECEIVING FINAL INVOICE	
Printing Agreement Total <u>\$19,974.50</u>	

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This agreement is subject to the terms and conditions listed on the reverse side and all specifications and prices herein are subject to the approval of both the school and Herff Jones, Inc. on an annual basis.

YEARBOOK PLANT USE: \_\_\_\_\_  
 Customer Number \_\_\_\_\_ Date Received \_\_\_\_\_

Authorized School Representative _____	Title _____
Authorized School Administrator _____	Title _____
Authorized Company Representative _____	Title _____

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## TERMS AND CONDITIONS OF THIS AGREEMENT

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The "Years Covered" by this contract are shown at the top of the facing page. The Base Specifications on the facing page apply to the publication for the first Year Covered and shall likewise apply to each publication for each subsequent Year Covered, as applicable, unless modified specifications for subsequent years are agreed in writing ("Modified Base Specifications"). Modified Base Specifications shall be conclusively authorized by Customer when signed only by an Authorized School Representative named on the facing page (or his or her successor). Base Specifications (or any Modified Base Specifications) shall only become final and binding upon Herff Jones upon written acceptance by the Herff Jones printing facility of such specifications (including price). Herff Jones' printing facility will determine shipment date upon confirmation of specifications for a Year Covered. For each Year Covered after the first year, the deadline for submission of Modified Specifications is October 1 of the prior school year. If Customer has not provided signed Modified Specifications by such date, the Base Specifications on the facing page shall apply to such Year Covered and Herff Jones shall print the publication for such year on such basis.

Customer agrees to prepare all copy in strict accordance with instructions and materials furnished by Herff Jones.

If this Agreement covers more than one (1) year, then, Herff Jones shall provide to the Customer fifteen (15) additional copies of each year's publication free of charge for the term of the agreement. If this Printing Agreement covers more than one (1) year, the Customer acknowledges that Herff Jones is relying upon the Customer's commitment herein for the following: To purchase supplies of paper, ink, and cover manufacturing materials; To determine staffing levels based upon expected production demands and timelines, given known capacities; To make financial investments in its programs, processes and technology improvements.

Herff Jones will not be liable for losses or delays as a result of strikes, accidents, acts of God, government restrictions, or any other cause beyond its control and such delays shall not constitute a breach of contract.

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Ship Date will be maintained as specified herein, provided that the Submission Deadlines approved and/or published by Herff Jones have been met as specified. Ship Date for subsequent years covered will remain in same week, adjusted for calendar date shift. All Shipments are F.O.B. the printing facility, including extra copies should they be available.

For each year covered, Customer agrees to pay a first deposit equal to 40% of the total contract price at the time of the first copy deadline, and a second deposit equal to 50% of the total contract price at the time of the final copy deadline, bringing the total deposits to 90% of the contract price. All final invoices will be issued upon shipment of the books and are due upon receipt of the invoice. A service charge of 1.5% per month (18% annual percentage rate) will be applied on all unpaid balances after 90 days.

Herff Jones does not knowingly intend to print any material which is in violation of any copyright or proprietary rights, or is tortuous or illegal. Therefore, Herff Jones reserves the right to refuse to print or otherwise prepare for publication any material which, in its opinion, might result in legal liability, and such refusal shall not constitute a breach of contract.

Customer acknowledges and agrees that Herff Jones may use reproduction, samples or copies of Customer's book for educational, recognition, marketing or other promotional purposes without compensation to Customer. Any future sales of the book or other uses of the book may be made by Herff Jones in its sole discretion and without any compensation to Customer.

Customer agrees to indemnify and hold harmless Herff Jones and its agents or employees (even if any of them should be held to be negligent or to have abused any qualified privilege or in any way participated in any wrong) from and against any and all claims, suits, damages, losses, liabilities, costs and expenses, including attorneys' fees, in any manner resulting from or arising out of printing of any material submitted by the Customer or its representative. Customer also agrees upon notice from Herff Jones to defend against any demand, claim, action or proceeding that may be asserted or brought against Herff Jones as a result of its printing of material submitted by the Customer or its representative.

If Customer elects to use Herff Jones' proprietary computer software (eDesign) to submit yearbook copy to Herff Jones ("System"), then customer agrees as follows:

- a) Herff Jones will provide Customer the System User Subscription Agreement and Privacy Agreement;
- b) Customer's acceptance of the System's agreements will bind it;
- c) any Customer violation of the terms of the agreements will constitute a default by Customer of the terms of this printing agreement

This Agreement and any amendments may be executed in one or more counterparts, all of which shall constitute one and the same instrument. Any such counterpart signature may be delivered by means of an application on a mobile device, attachment to electronic mail or other lawful electronic means and shall be treated in all respects as an original executed counterpart and shall have the same binding legal effect as if it were the original signed and delivered in person. The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

**EXHIBIT "A"**

**JACKSON COUNTY SCHOOL DISTRICT  
STANDARD CONTRACT ADDENDUM**

WHEREAS St. Martin High School is part of the Jackson County School District, a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, HERFF JONES, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and HERFF JONES, Inc. (Job #11042; St. Martin High School; year of printing 2025) as follows:

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1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.
2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.
3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

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

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

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

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

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

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

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


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

13. Amendment: As between HERFF JONES, Inc. and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the HERFF JONES, Inc. Printing Agreement (Job #11042; St. Martin High School; year of printing 2025), HERFF JONES, Inc. Terms and Conditions (back of printing agreement) and any other documents made part of the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi

law as set forth in the Mississippi Constitution of 1890, the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

HERFF JONES, Inc.:

  
SALES REP  
NAME & TITLE (SIGNED)

JAMES OWEN SALES REP  
NAME & TITLE (PRINT)

12/16/24  
(DATE)

Jackson County School District:

\_\_\_\_\_  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
(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.

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

School Name: ECMS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: ECMS PLTW/Robotics

Full Name of Sponsor/Coach/Outside Officer: Johnathan May

Dates of fundraising activity: Beginning - 10/05/2024 Ending - 12/15/2024


Location of fundraising: Online (GoFundMe, Donors Cr # of Fundraiser: 0 of 3 fundraisers

Describe the fundraiser: Grant from Chevron for PLTW  
na

# of students involved: 0 Anticipated revenue: \$ \$5,000

Anticipated use of revenue: Training/Equipment  
na

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


  
Johnathan May (Dec 10, 2024 10:01 CST)  
Signature of Sponsor/Coach/Outside Organization Officer

12/10/2024  
Date

**Approved by:**

  
Sherie Tanner (Dec 10, 2024 10:05 CST)  
Signature of Principal

\_\_\_\_\_  
Date

  
Montgomery Noblitt (Dec 10, 2024 10:08 CST)  
Signature of Asst. Superintendent

12/10/2024  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

(Print) School Name: East Central High School

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

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

(Print) Name of Activity/Sport/Outside Organization: Project Lead The Way

(Print) Full Name of Sponsor/Coach/Outside Officer: Steven Covington

Dates of fundraising activity (Beginning and Ending): Dec. 24 - May 2026

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

Describe the fundraiser: PLTW Engineering Program

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

# of students involved 41      Anticipated revenue \$5,000.00

Anticipated use of revenue PLTW Engineering Program

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

[Signature]  
Signature of Sponsor/Coach/Outside Organization Officer

1/6/25  
Date

**Approved by:**

[Signature]  
Signature of Principal

1/6/25  
Date

[Signature]  
Signature of Asst. Superintendent

1/8/25  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

# PLTW

## Grant Agreement

<b>Grantee:</b>	East Central High School
<b>Grant Amount</b>	\$5,000.00
<b>Purpose of Grant</b>	To offset the costs associated with the PLTW Engineering program.
<b>Award Date</b>	December 6, 2024
<b>Grant Period Start</b>	December 6, 2024
<b>Grant Period End</b>	May 31, 2026
<b>Grant Funded School Year(s)</b>	2025-2026

Payment Schedule	
School Year	Amount
2025-2026	\$5,000.00

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This grant is awarded to East Central High School, (“Grantee”), by Project Lead The Way, Inc. (“PLTW”), in the amount of \$5,000.00, and is subject to and conditioned upon the following grant requirements:

**A. Active PLTW School; Eligible Programs.**

1. This Grant Agreement is conditioned upon the Grantee being deemed an “Active PLTW School” within PLTW’s records, which means that the Grantee meets the following requirements throughout each Grant Funded School Year: (i) The Grantee is subject to the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW and (ii) the teacher(s) for the applicable PLTW Program(s) have completed or will complete PLTW’s Core Training or are undertaking a professional development plan which is acceptable to PLTW and such teacher(s) provide the instruction for the applicable PLTW Program(s) throughout the school year. PLTW’s Grant Committee will review Grantee’s compliance with these requirements on a regular basis during the Grant Period.
2. This grant may be used only for the PLTW Engineering program. The purpose of this grant is to assist the grantee's expansion of student access to the PLTW Engineering program, in partnership with Chevron. Grantees must use these grant funds to expand their PLTW Engineering program. Example expansion activities include but are not limited to adding an additional PLTW Engineering course not previously offered, and/or offering existing PLTW Engineering courses to more students, and/or training additional teachers in PLTW Engineering courses during the 2025-2026 academic year. Grantee must complete one year of Grant reporting.

B. **Grant Period.** Subject to Section I, this grant may be used during the period stated above (the "Grant Period"), and funds may be carried over to subsequent years but must be spent by the Grant Period End date. Grantee will return any funds that remain unspent to PLTW.

C. **Allowable Expenses.** The allowable expenses of the grant are below.

1. PLTW Participation Fee
2. Required computers and/or tablets
3. Program required equipment and supplies
4. Equipment and supplies listed as Optional
5. PLTW Core Training and the following related expenses incurred: travel, room, and board:

D. **Unallowable Expenses.** Grantee may not use the grant funds for any of the following unallowable expenses:

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1. Benefits
2. Meals
3. Infrastructure
4. Renovations
5. Indirect Costs
6. Any other expenses unspecific as allowable
7. Training Cancellation Fees
8. Training Substitution Fees
9. Trainings where there was a no-show
10. Trainings where a credential was not earned
11. Salaries
12. Stipends for use during PLTW Core Training
13. Stipends unrelated to PLTW Core Training
14. Any other expenses not specified as allowable

E. **Training Fees.** Grantee will not use the grant funds to pay training cancellation fees, fees associated with substitution of a training participant, registration fees for a participant that fails to attend training, and/or registration fees for a participant who does not earn a credential.

- F. **Reporting.** Grantee will provide PLTW grant reports by April 15 of each grant year. The reporting requirements are to be managed in the My Grants section of myPLTW. Submitting timely reports is the responsibility of the district/school receiving the grant and PLTW reserves the right to determine satisfactory progress. PLTW reserves the right to modify reporting requirements in its sole discretion from time to time.
- G. **Access to Records.** Grantee will provide promptly such additional information, reports, required data collection and surveying, and documents as PLTW may request and will allow PLTW and its representatives to have reasonable access to files, records, accounts, or personnel that are associated with this grant, for the purpose of financial reviews, verifications, or program evaluations as may be deemed necessary by PLTW. Any such information, reports, documents or access shall be limited to the evaluation of the PLTW Program and the grant funding and shall be made consistent with any applicable federal or state laws relating to the provision of such information.
- H. **Data Share Agreement.** Grantee agrees and allows PLTW to enter into a data share agreement with a grantor of funds to PLTW, or its designated research firm, to share data for evaluation purposes, as allowed under the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. § 1232g; 34 CFR Part 99) and any applicable state or federal regulations. PLTW will not share any personally identifiable data and will not use the data for commercial purposes, but PLTW may share information about program impact data to support its mission as related to this grant program.
- I. **Compliance.** PLTW reserves the right to require a total or partial refund of any grant funds, may limit access to PLTW curriculum and support resources, and/or may terminate this Grant Agreement if Grantee has not fully complied with the terms and conditions of this Grant Agreement or is not so fully complying at any time during the Grant Period.
- J. **Acceptance and Authorization.** Grantee's receipt of funds under this Grant Agreement is subject to the availability of funds available for this purpose. In such event of unavailability, this Grant Agreement will automatically terminate, and no additional funds will be distributed. Grantee agrees that execution of this document represents both its acceptance of the Grant funds subject to the terms of this Grant Agreement as well as Grantee's authorization for Participation Confirmation for programs set forth in this document. Grantee acknowledges and agrees the person signing this document is legally authorized to obligate the Grantee to its terms. Grantee agrees this Grant Agreement and the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW constitute the entire understanding between the parties regarding the grant funds during the Grant Period. Upon execution of the Grant Agreement, Grantee shall receive written confirmation of the grant funded programs contemplated by this agreement.

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**Site Name**

East Central High School

**PLTW Program**

PLTW Engineering

On behalf of Grantee, I understand and agree to the foregoing terms and conditions of the PLTW grant, and hereby certify my authority to execute this agreement on Grantee's behalf.

Authorized Signer:  Signed by:  
CCCE6E0172BB46F... \_\_\_\_\_ 215

Name: Steven Covington \_\_\_\_\_

Title: Jackson County CTE Director \_\_\_\_\_

Date: 1/6/2025 \_\_\_\_\_

**PROJECT LEAD THE WAY, INC**

*Sam Adams*

Samuel Adams  
Executive Vice President & Chief Financial Officer  
Date: December 6, 2024

**JACKSON COUNTY SCHOOL DISTRICT**  
**Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin Middle School

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

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

(Print) Name of Activity/Sport/Outside Organization: Project Lead The Way

(Print) Full Name of Sponsor/Coach/Outside Officer: Steven Conroyton

216

Dates of fundraising activity (Beginning and Ending): December 2024 - May 2026

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: PLTW Gateway Program

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

# of students involved 75 Anticipated revenue \$7,500.00

Anticipated use of revenue PLTW Gateway Program

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

[Signature]  
Signature of Sponsor/Coach/Outside Organization Officer

1/6/25  
Date

**Approved by:**

[Signature]  
Signature of Principal

1/6/25  
Date

[Signature]  
Signature of Asst. Superintendent

1/8/25  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

# PLTW

## Grant Agreement

<b>Grantee:</b>	St. Martin Middle School
<b>Grant Amount</b>	\$7,500.00
<b>Purpose of Grant</b>	To offset the costs associated with the PLTW Gateway program.
<b>Award Date</b>	December 6, 2024
<b>Grant Period Start</b>	December 6, 2024
<b>Grant Period End</b>	May 31, 2026
<b>Grant Funded School Year(s)</b>	2025-2026

Payment Schedule	
School Year	Amount
2025-2026	\$7,500.00

217

This grant is awarded to St. Martin Middle School, (“Grantee”), by Project Lead The Way, Inc. (“PLTW”), in the amount of \$7,500.00, and is subject to and conditioned upon the following grant requirements:

**A. Active PLTW School; Eligible Programs.**

1. This Grant Agreement is conditioned upon the Grantee being deemed an “Active PLTW School” within PLTW’s records, which means that the Grantee meets the following requirements throughout each Grant Funded School Year: (i) The Grantee is subject to the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW and (ii) the teacher(s) for the applicable PLTW Program(s) have completed or will complete PLTW’s Core Training or are undertaking a professional development plan which is acceptable to PLTW and such teacher(s) provide the instruction for the applicable PLTW Program(s) throughout the school year. PLTW’s Grant Committee will review Grantee’s compliance with these requirements on a regular basis during the Grant Period.
2. This grant may be used only for the PLTW Gateway program. The purpose of this grant is to assist the grantee's expansion of student access to the PLTW Gateway program, in partnership with Chevron. Grantees must use these grant funds to expand their PLTW Gateway program. Example expansion activities include but are not limited to adding an additional PLTW Gateway unit not previously offered, and/or offering existing PLTW Gateway units to more students, and/or training additional teachers in PLTW Gateway units during the 2025-2026 academic year. Grantee must complete one year of Grant reporting.

B. **Grant Period.** Subject to Section I, this grant may be used during the period stated above (the "Grant Period"), and funds may be carried over to subsequent years but must be spent by the Grant Period End date. Grantee will return any funds that remain unspent to PLTW.

C. **Allowable Expenses.** The allowable expenses of the grant are below.

1. PLTW Participation Fee
2. Required computers and/or tablets
3. Program required equipment and supplies
4. Equipment and supplies listed as Optional
5. PLTW Core Training and the following related expenses incurred: travel, room, and board:

D. **Unallowable Expenses.** Grantee may not use the grant funds for any of the following unallowable expenses:

218

1. Benefits
2. Meals
3. Infrastructure
4. Renovations
5. Indirect Costs
6. Any other expenses unspecific as allowable
7. Training Cancellation Fees
8. Training Substitution Fees
9. Trainings where there was a no-show
10. Trainings where a credential was not earned
11. Salaries
12. Stipends for use during PLTW Core Training
13. Stipends unrelated to PLTW Core Training
14. Any other expenses not specified as allowable

E. **Training Fees.** Grantee will not use the grant funds to pay training cancellation fees, fees associated with substitution of a training participant, registration fees for a participant that fails to attend training, and/or registration fees for a participant who does not earn a credential.

- F. **Reporting.** Grantee will provide PLTW grant reports by April 15 of each grant year. The reporting requirements are to be managed in the My Grants section of myPLTW. Submitting timely reports is the responsibility of the district/school receiving the grant and PLTW reserves the right to determine satisfactory progress. PLTW reserves the right to modify reporting requirements in its sole discretion from time to time.
- G. **Access to Records.** Grantee will provide promptly such additional information, reports, required data collection and surveying, and documents as PLTW may request and will allow PLTW and its representatives to have reasonable access to files, records, accounts, or personnel that are associated with this grant, for the purpose of financial reviews, verifications, or program evaluations as may be deemed necessary by PLTW. Any such information, reports, documents or access shall be limited to the evaluation of the PLTW Program and the grant funding and shall be made consistent with any applicable federal or state laws relating to the provision of such information.
- H. **Data Share Agreement.** Grantee agrees and allows PLTW to enter into a data share agreement with a grantor of funds to PLTW, or its designated research firm, to share data for evaluation purposes, as allowed under the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. § 1232g; 34 CFR Part 99) and any applicable state or federal regulations. PLTW will not share any personally identifiable data and will not use the data for commercial purposes, but PLTW may share information about program impact data to support its mission as related to this grant program.
- I. **Compliance.** PLTW reserves the right to require a total or partial refund of any grant funds, may limit access to PLTW curriculum and support resources, and/or may terminate this Grant Agreement if Grantee has not fully complied with the terms and conditions of this Grant Agreement or is not so fully complying at any time during the Grant Period.
- J. **Acceptance and Authorization.** Grantee's receipt of funds under this Grant Agreement is subject to the availability of funds available for this purpose. In such event of unavailability, this Grant Agreement will automatically terminate, and no additional funds will be distributed. Grantee agrees that execution of this document represents both its acceptance of the Grant funds subject to the terms of this Grant Agreement as well as Grantee's authorization for Participation Confirmation for programs set forth in this document. Grantee acknowledges and agrees the person signing this document is legally authorized to obligate the Grantee to its terms. Grantee agrees this Grant Agreement and the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW constitute the entire understanding between the parties regarding the grant funds during the Grant Period. Upon execution of the Grant Agreement, Grantee shall receive written confirmation of the grant funded programs contemplated by this agreement.

219

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**Site Name**

St. Martin Middle School

**PLTW Program**

PLTW Gateway

On behalf of Grantee, I understand and agree to the foregoing terms and conditions of the PLTW grant, and hereby certify my authority to execute this agreement on Grantee's behalf.

Authorized Signer:

Signed by:  
*Steven Covington*  
CCCE6E0172BB46F...

220

Name: Steven Covington

Title: Jackson County CTE Director

Date: 1/6/2025

**PROJECT LEAD THE WAY, INC**

*Sam Adams*

Samuel Adams  
Executive Vice President & Chief Financial Officer  
Date: December 6, 2024

**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: Fab Lab Jackson County

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: Project Lead the Way Grant Launch

(Print) Full Name of Sponsor/Coach Outside Officer: Project Lead the Way

Dates of fundraising activity (Beginning and Ending): December 6, 2024

221

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

Online (GoFundMe, Donors Chose, etc.)

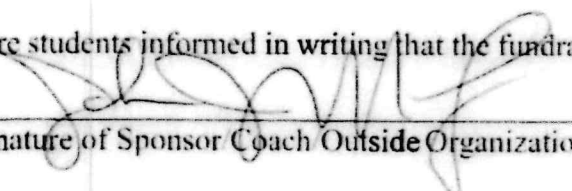
Describe the fundraiser: Written Grant request

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

# of students involved 1700 Anticipated revenue \$5000.00


Anticipated use of revenue To supply personnel and supplies for events

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

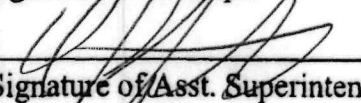
  
\_\_\_\_\_  
Signature of Sponsor Coach Outside Organization Officer

December 8, 2024  
Date

**Approved by:**

  
\_\_\_\_\_  
Signature of Principal

12/9/24  
Date

  
\_\_\_\_\_  
Signature of Asst. Superintendent

12/12/24  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

# PLTW

## Grant Agreement

<b>Grantee:</b>	FABLAB Jackson County
<b>Grant Amount</b>	\$5,000.00
<b>Purpose of Grant</b>	To offset the costs associated with the PLTW Launch program.
<b>Award Date</b>	December 6, 2024
<b>Grant Period Start</b>	December 6, 2024
<b>Grant Period End</b>	May 31, 2026
<b>Grant Funded School Year(s)</b>	2025-2026

Payment Schedule	
School Year	Amount
2025-2026	\$5,000.00

222

This grant is awarded to FABLAB Jackson County, (“Grantee”), by Project Lead The Way, Inc. (“PLTW”), in the amount of \$5,000.00, and is subject to and conditioned upon the following grant requirements:

**A. Active PLTW School; Eligible Programs.**

1. This Grant Agreement is conditioned upon the Grantee being deemed an “Active PLTW School” within PLTW’s records, which means that the Grantee meets the following requirements throughout each Grant Funded School Year: (i) The Grantee is subject to the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW and (ii) the teacher(s) for the applicable PLTW Program(s) have completed or will complete PLTW’s Core Training or are undertaking a professional development plan which is acceptable to PLTW and such teacher(s) provide the instruction for the applicable PLTW Program(s) throughout the school year. PLTW’s Grant Committee will review Grantee’s compliance with these requirements on a regular basis during the Grant Period.
2. This grant may be used only for the PLTW Launch program. The purpose of this grant is to support the grantee's PLTW Launch program, in partnership with Chevron. The grantee must offer at least one PLTW Launch module during the 2025-2026 school year.

**B. Grant Period.** Subject to Section I, this grant may be used during the period stated above (the “Grant Period”), and funds may be carried over to subsequent years but must be spent by the Grant Period End date. Grantee will return any funds that remain unspent to PLTW.

**C. Allowable Expenses.** The allowable expenses of the grant are below.

1. PLTW Participation Fee
2. Required computers and/or tablets
3. Program required equipment and supplies
4. Equipment and supplies listed as Optional
5. PLTW Core Training and the following related expenses incurred: travel, room, and board:

**D. Unallowable Expenses.** Grantee may not use the grant funds for any of the following unallowable expenses:

1. Benefits
2. Meals
3. Infrastructure
4. Renovations
5. Indirect Costs
6. Any other expenses unspecific as allowable
7. Training Cancellation Fees
8. Training Substitution Fees
9. Trainings where there was a no-show
10. Trainings where a credential was not earned
11. Salaries
12. Stipends for use during PLTW Core Training
13. Stipends unrelated to PLTW Core Training
14. Any other expenses not specified as allowable

223

**E. Training Fees.** Grantee will not use the grant funds to pay training cancellation fees, fees associated with substitution of a training participant, registration fees for a participant that fails to attend training, and/or registration fees for a participant who does not earn a credential.

**F. Reporting.** Grantee will provide PLTW grant reports by April 15 of each grant year. The reporting requirements are to be managed in the My Grants section of myPLTW. Submitting timely reports is the responsibility of the district/school receiving the grant and PLTW reserves the right to determine satisfactory progress. PLTW reserves the right to modify reporting requirements in its sole discretion from time to time.

- G. **Access to Records.** Grantee will provide promptly such additional information, reports, required data collection and surveying, and documents as PLTW may request and will allow PLTW and its representatives to have reasonable access to files, records, accounts, or personnel that are associated with this grant, for the purpose of financial reviews, verifications, or program evaluations as may be deemed necessary by PLTW. Any such information, reports, documents or access shall be limited to the evaluation of the PLTW Program and the grant funding and shall be made consistent with any applicable federal or state laws relating to the provision of such information.
- H. **Data Share Agreement.** Grantee agrees and allows PLTW to enter into a data share agreement with a grantor of funds to PLTW, or its designated research firm, to share data for evaluation purposes, as allowed under the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. § 1232g; 34 CFR Part 99) and any applicable state or federal regulations. PLTW will not share any personally identifiable data and will not use the data for commercial purposes, but PLTW may share information about program impact data to support its mission as related to this grant program.
- I. **Compliance.** PLTW reserves the right to require a total or partial refund of any grant funds, may limit access to PLTW curriculum and support resources, and/or may terminate this Grant Agreement if Grantee has not fully complied with the terms and conditions of this Grant Agreement or is not so fully complying at any time during the Grant Period. 224
- J. **Acceptance and Authorization.** Grantee's receipt of funds under this Grant Agreement is subject to the availability of funds available for this purpose. In such event of unavailability, this Grant Agreement will automatically terminate, and no additional funds will be distributed. Grantee agrees that execution of this document represents both its acceptance of the Grant funds subject to the terms of this Grant Agreement as well as Grantee's authorization for Participation Confirmation for programs set forth in this document. Grantee acknowledges and agrees the person signing this document is legally authorized to obligate the Grantee to its terms. Grantee agrees this Grant Agreement and the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW constitute the entire understanding between the parties regarding the grant funds during the Grant Period. Upon execution of the Grant Agreement, Grantee shall receive written confirmation of the grant funded programs contemplated by this agreement.

---

**Site Name**

FABLAB Jackson County

**PLTW Program**

PLTW Launch

On behalf of Grantee, I understand and agree to the foregoing terms and conditions of the PLTW grant, and hereby certify my authority to execute this agreement on Grantee's behalf.

Authorized Signer: \_\_\_\_\_ 225

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

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

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

**PROJECT LEAD THE WAY, INC**

*Sam Adams*

Samuel Adams  
Executive Vice President & Chief Financial Officer  
Date: December 6, 2024

**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: Fab Lab Jackson County

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: Project Lead the Way Grant Gateway

(Print) Full Name of Sponsor/Coach Outside Officer: Project Lead the Way

Dates of fundraising activity (Beginning and Ending): December 6, 2024

226

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

Online (GoFundMe, Donors Chose, etc.)


Describe the fundraiser: Written Grant request

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

# of students involved 1400 Anticipated revenue \$5000.00

Anticipated use of revenue To supply personnel and supplies for events

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

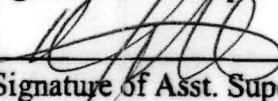
  
Signature of Sponsor Coach Outside Organization Officer

December 8, 2024  
Date

**Approved by:**

  
Signature of Principal

12/10/24  
Date

  
Signature of Asst. Superintendent

12/11/24  
Date

Signature of Superintendent

\_\_\_\_\_  
Date

Signature of Board Chairman

\_\_\_\_\_  
Date

# PLTW

## Grant Agreement

<b>Grantee:</b>	FABLAB Jackson County
<b>Grant Amount</b>	\$5,000.00
<b>Purpose of Grant</b>	To offset the costs associated with the PLTW Gateway program.
<b>Award Date</b>	December 6, 2024
<b>Grant Period Start</b>	December 6, 2024
<b>Grant Period End</b>	May 31, 2026
<b>Grant Funded School Year(s)</b>	2025-2026

Payment Schedule	
School Year	Amount
2025-2026	\$5,000.00

227

This grant is awarded to FABLAB Jackson County, (“Grantee”), by Project Lead The Way, Inc. (“PLTW”), in the amount of \$5,000.00, and is subject to and conditioned upon the following grant requirements:

**A. Active PLTW School; Eligible Programs.**

1. This Grant Agreement is conditioned upon the Grantee being deemed an “Active PLTW School” within PLTW’s records, which means that the Grantee meets the following requirements throughout each Grant Funded School Year: (i) The Grantee is subject to the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW and (ii) the teacher(s) for the applicable PLTW Program(s) have completed or will complete PLTW’s Core Training or are undertaking a professional development plan which is acceptable to PLTW and such teacher(s) provide the instruction for the applicable PLTW Program(s) throughout the school year. PLTW’s Grant Committee will review Grantee’s compliance with these requirements on a regular basis during the Grant Period.
2. This grant may be used only for the PLTW Gateway program. The purpose of this grant is to support the grantee’s PLTW Gateway program, in partnership with Chevron. The grantee must offer at least one PLTW Gateway unit during the 2025-2026 school year.

**B. Grant Period.** Subject to Section I, this grant may be used during the period stated above (the “Grant Period”), and funds may be carried over to subsequent years but must be spent by the Grant Period End date. Grantee will return any funds that remain unspent to PLTW.

**C. Allowable Expenses.** The allowable expenses of the grant are below.

1. PLTW Participation Fee
2. Required computers and/or tablets
3. Program required equipment and supplies
4. Equipment and supplies listed as Optional
5. PLTW Core Training and the following related expenses incurred: travel, room, and board:

**D. Unallowable Expenses.** Grantee may not use the grant funds for any of the following unallowable expenses:

1. Benefits
2. Meals
3. Infrastructure
4. Renovations
5. Indirect Costs
6. Any other expenses unspecific as allowable
7. Training Cancellation Fees
8. Training Substitution Fees
9. Trainings where there was a no-show
10. Trainings where a credential was not earned
11. Salaries
12. Stipends for use during PLTW Core Training
13. Stipends unrelated to PLTW Core Training
14. Any other expenses not specified as allowable

228

**E. Training Fees.** Grantee will not use the grant funds to pay training cancellation fees, fees associated with substitution of a training participant, registration fees for a participant that fails to attend training, and/or registration fees for a participant who does not earn a credential.

**F. Reporting.** Grantee will provide PLTW grant reports by April 15 of each grant year. The reporting requirements are to be managed in the My Grants section of myPLTW. Submitting timely reports is the responsibility of the district/school receiving the grant and PLTW reserves the right to determine satisfactory progress. PLTW reserves the right to modify reporting requirements in its sole discretion from time to time.

- G. **Access to Records.** Grantee will provide promptly such additional information, reports, required data collection and surveying, and documents as PLTW may request and will allow PLTW and its representatives to have reasonable access to files, records, accounts, or personnel that are associated with this grant, for the purpose of financial reviews, verifications, or program evaluations as may be deemed necessary by PLTW. Any such information, reports, documents or access shall be limited to the evaluation of the PLTW Program and the grant funding and shall be made consistent with any applicable federal or state laws relating to the provision of such information.
- H. **Data Share Agreement.** Grantee agrees and allows PLTW to enter into a data share agreement with a grantor of funds to PLTW, or its designated research firm, to share data for evaluation purposes, as allowed under the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. § 1232g; 34 CFR Part 99) and any applicable state or federal regulations. PLTW will not share any personally identifiable data and will not use the data for commercial purposes, but PLTW may share information about program impact data to support its mission as related to this grant program.
- I. **Compliance.** PLTW reserves the right to require a total or partial refund of any grant funds, may limit access to PLTW curriculum and support resources, and/or may terminate this Grant Agreement if Grantee has not fully complied with the terms and conditions of this Grant Agreement or is not so fully complying at any time during the Grant Period. 229
- J. **Acceptance and Authorization.** Grantee's receipt of funds under this Grant Agreement is subject to the availability of funds available for this purpose. In such event of unavailability, this Grant Agreement will automatically terminate, and no additional funds will be distributed. Grantee agrees that execution of this document represents both its acceptance of the Grant funds subject to the terms of this Grant Agreement as well as Grantee's authorization for Participation Confirmation for programs set forth in this document. Grantee acknowledges and agrees the person signing this document is legally authorized to obligate the Grantee to its terms. Grantee agrees this Grant Agreement and the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW constitute the entire understanding between the parties regarding the grant funds during the Grant Period. Upon execution of the Grant Agreement, Grantee shall receive written confirmation of the grant funded programs contemplated by this agreement.

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**Site Name**

FABLAB Jackson County

**PLTW Program**

PLTW Gateway

On behalf of Grantee, I understand and agree to the foregoing terms and conditions of the PLTW grant, and hereby certify my authority to execute this agreement on Grantee's behalf.

Authorized Signer: \_\_\_\_\_ 230

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

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

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

**PROJECT LEAD THE WAY, INC**

*Sam Adams*

Samuel Adams  
Executive Vice President & Chief Financial Officer  
Date: December 6, 2024

**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.

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

School Name: ECHS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: members of an outside organization

Name of Activity/Sport/Outside Organization: Robotics

Full Name of Sponsor/Coach/Outside Officer: Tammy Sampson/Kelly Wilson

Dates of fundraising activity: Beginning - 02/08/2025 Ending - 02/08/2025

Location of fundraising: In school and community # of Fundraiser: 2 of 3 fundraisers

Describe the fundraiser: Boston Butt sales  
na

# of students involved: 20 Anticipated revenue: \$ \$1,000.00

Anticipated use of revenue: Help fund our robotics program  
na

Were students informed in writing that the fundraiser is voluntary? Yes

Tammy Lett Sampson  
Tammy Lett Sampson (Dec 5, 2024 14:15 CST)  
Signature of Sponsor/Coach/Outside Organization Officer

12/05/2024  
Date

**Approved by:**

James Hughey  
James Hughey (Dec 5, 2024 15:33 CST)  
Signature of Principal

12/05/2024  
Date

Montgomery Noblitt  
Montgomery Noblitt (Dec 6, 2024 09:10 CST)  
Signature of Asst. Superintendent

12/06/2024  
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.

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

School Name: ECHS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: Robotics

Full Name of Sponsor/Coach/Outside Officer: Tammy Sampson

Dates of fundraising activity: Beginning - 02/20/2025 Ending - 02/20/2025


Location of fundraising: In school only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: EC's Got Talent- Talent show for students  
na

# of students involved: 100 Anticipated revenue: \$ \$1,000.00

Anticipated use of revenue: Help fund our robotic program  
na

Were students informed in writing that the fundraiser is voluntary? Yes

 12/05/2024  
Tammy Sampson (Dec 5, 2024 14:18 CST) Date

Signature of Sponsor/Coach/Outside Organization Officer

**Approved by:**

 12/05/2024  
James Hughey (Dec 5, 2024 15:34 CST) Date

Signature of Principal

 12/06/2024  
Montgomery Noblitt (Dec 6, 2024 09:10 CST) Date

Signature of Asst. Superintendent

\_\_\_\_\_  
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.

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

School Name: ECUE

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: members of an outside organization

Name of Activity/Sport/Outside Organization: Music Class

Full Name of Sponsor/Coach/Outside Officer: Tracy Warren/Donna Knight

Dates of fundraising activity: Beginning - 01/20/2025 Ending - 01/20/2026

Location of fundraising: In community only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Info will be sent home with students for parents to share a link to school store. A percentage from sale of items purchased will be donated to the school

na

# of students involved: 567 Anticipated revenue: \$ \$500

Anticipated use of revenue: Music software curriculum & supplies

na

Were students informed in writing that the fundraiser is voluntary? Yes

Tracy Warren  
Signature of Sponsor/Coach/Outside Organization Officer

12/05/2024  
Date

**Approved by:**

Donna Knight  
Donna Knight (Dec 5, 2024 09:32 CST)  
Signature of Principal

12/05/2024  
Date

Montgomery Noblitt  
Montgomery Noblitt (Dec 9, 2024 08:25 CST)  
Signature of Asst. Superintendent

12/09/2024  
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.

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

School Name: ECAC Athletics

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: ECAC Athletics

Full Name of Sponsor/Coach/Outside Officer: Donald Wallace

Dates of fundraising activity: Beginning - 12/10/2024 Ending - 06/30/2025

Location of fundraising: In community only # of Fundraiser: 0 of 3 fundraisers

Describe the fundraiser: Sponsorship Proposal to send out to local businesses for donation to track restroom project.  
na

# of students involved: 100 Anticipated revenue: \$ \$20,000

Anticipated use of revenue: build/purchase restroom facilities for the track  
na

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

Donald K. Wallace  
Donald K. Wallace (Dec 9, 2024 11:05 CST)

Signature of Sponsor/Coach/Outside Organization Officer

12/09/2024

Date

**Approved by:**

\_\_\_\_\_  
Signature of Principal

\_\_\_\_\_  
Date

dl  
\_\_\_\_\_  
Signature of Asst. Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date



East  
Central  
High  
School

# Sponsorship Proposal



Presented by:  
**Donald K Wallace**  
**ECHS Athletic Director**

Intended to ask for sponsorship  
support to build a restroom  
facility on our track field.



# Our Need

ECHS Hornet Athletics Department has a proud history of fostering young talent and promoting sportsmanship and teamwork in our community. Our track and field team has achieved numerous accolades even though we only recently received a new track field for our students to practice. Our facilities lack restrooms, which limits our field to a practice field only. Restroom facilities would allow us to host competitions, which would help support our program. Our goal is to provide a positive and enriching environment for young athletes to develop their skills and grow both on and off the field. We would like to invite you to help us reach our need of \$40,000 to build our restroom facilities so we can provide the most enriching environment for our students.

## **Why Partner with Us:**

### **Depending on your sponsorship level**

- **Visibility and Exposure:** Your company's logo will be prominently displayed on team jerseys, banners at our home games, and in all promotional materials. Our games attract hundreds of local spectators and are covered by local media, providing significant exposure.
- **Community Engagement:** By sponsoring the ECHS Hornets, your company will be seen as a vital supporter of community activities, fostering a positive image and building goodwill.
- **Marketing Opportunities:** We will feature your company in our social media campaigns and on our website, reaching a broad audience of parents, supporters, and local businesses.

**Exclusive Benefits:** As a sponsor, you will receive VIP passes to our athletic games.



# Sponsorship Packages

## Diamond Sponsorship Package

- Logo placement on the website
- Sponsor name mentioned at event opening and closing ceremony
- Sponsor posts on social media
- Sponsor logo on t-shirt
- Sponsor name on Individual Banner
- 6 Athletic passes

**\$2500**

## Platinum Sponsorship Package

- Logo placement on the website
- Sponsor name mentioned at the event opening and closing ceremony
- Sponsor posts on event social media
- Sponsor logo on t-shirt
- Sponsor name on group Platinum Banner
- 4 Athletic passes

**\$1000**

## Gold Sponsorship Package

- Name placement on the website
- Sponsor name mentioned at the event opening and closing ceremony
- Sponsor name on t-shirt
- Sponsor name on group Gold Banner

**\$500**

## Silver Sponsorship Package

- Sponsor name on t-shirt
- Sponsor name on group Silver Banner

239

**\$200**

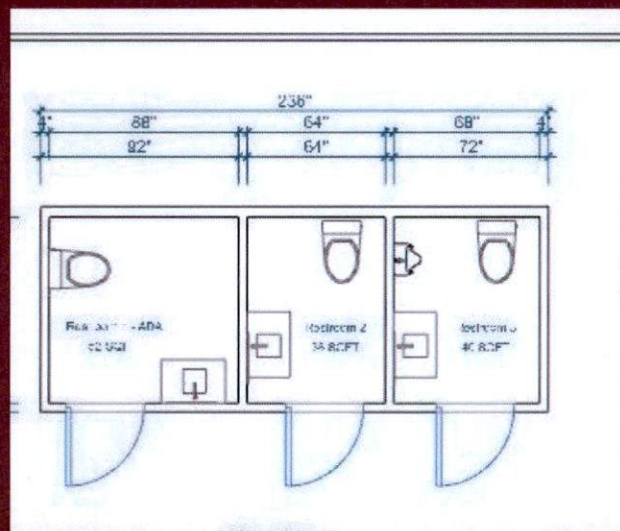


## Friends and Family

- Sponsor name on group Friends and Family Banner

**ANY**

# Thank You



Thank you very much for considering our request. We look forward to working together and creating a mutually beneficial relationship. Don't hesitate to contact me at 228-218-3438 to discuss the specifics further or arrange a meeting at your convenience.

# Contact Us

+228-283-3120

[www.dwj132@jcsd.ms](mailto:www.dwj132@jcsd.ms)

**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.

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

School Name: ECMS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: Hope Squad

Full Name of Sponsor/Coach/Outside Officer: Marcia Hodges

Dates of fundraising activity: Beginning - 02/03/2024 Ending - 02/12/2024

Location of fundraising: In school only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Candy Grams-Positive messages attached to assorted candy  
na

# of students involved: 550 Anticipated revenue: \$ \$150.00

Anticipated use of revenue: Purchase armbands for students, games, stickers to be used for Hope Squad school wide activites  
na

Were students informed in writing that the fundraiser is voluntary? Yes

*Marcia Hodges*

12/11/2024

Signature of Sponsor/Coach/Outside Organization Officer

Date

**Approved by:**

*Sherie Tanner*

Sherie Tanner (Dec 15, 2024 05:36 CST)

Signature of Principal

Date

*Montgomery Noblitt*

Montgomery Noblitt (Dec 16, 2024 08:07 CST)

12/16/2024

Signature of Asst. Superintendent

Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

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

School Name: ECHS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: HOPE Squad

Full Name of Sponsor/Coach/Outside Officer: Lauren Guaggenti/Michelle Goff

Dates of fundraising activity: Beginning - 02/14/2025 Ending - 02/21/2025

Location of fundraising: In school only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: \_\_\_\_\_

# of students involved: 23 Anticipated revenue: \$ \$100.00

Anticipated use of revenue: \_\_\_\_\_

Were students informed in writing that the fundraiser is voluntary? Yes

Lauren Guaggenti  
Lauren Guaggenti (Jan 8, 2025 07:58 CST)

01/08/2025  
Date

**Approved by:**

James Hughey  
James Hughey (Jan 8, 2025 08:00 CST)

01/08/2025  
Date

Signature of Principal  
Montgomery Noblitt  
Montgomery Noblitt (Jan 8, 2025 10:49 CST)

01/08/2025  
Date

Signature of Asst. Superintendent

\_\_\_\_\_  
Date

Signature of Superintendent

\_\_\_\_\_  
Date

Signature of Board Chairman

\_\_\_\_\_  
Date

**Complete after Fundraiser:**

Actual use of revenue: \_\_\_\_\_

Total revenue generated: \_\_\_\_\_

Bank and name of account where revenue was deposited into: \_\_\_\_\_

Revised January 2024












# ECHS Fundraiser Authorization Hope Squad

Final Audit Report

2025-01-08


Created:	2025-01-07
By:	Anita Havens (ahj910@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8i3YVQXUf9Lpub5Bb6BQ6vt1FhN91C6p

## "ECHS Fundraiser Authorization Hope Squad" History

-  Document created by Anita Havens (ahj910@jcsd.ms)  
2025-01-07 - 7:50:59 PM GMT
-  Document emailed to lgj575@jcsd.ms for signature  
2025-01-07 - 8:04:10 PM GMT
-  Email viewed by lgj575@jcsd.ms  
2025-01-08 - 1:56:59 PM GMT
-  Signer lgj575@jcsd.ms entered name at signing as Lauren Guaggenti  
2025-01-08 - 1:58:50 PM GMT
-  Document e-signed by Lauren Guaggenti (lgj575@jcsd.ms)  
Signature Date: 2025-01-08 - 1:58:52 PM GMT - Time Source: server
-  Document emailed to jhj629@jcsd.ms for signature  
2025-01-08 - 1:58:54 PM GMT
-  Email viewed by jhj629@jcsd.ms  
2025-01-08 - 1:59:11 PM GMT
-  Signer jhj629@jcsd.ms entered name at signing as James Hughey  
2025-01-08 - 2:00:24 PM GMT
-  Document e-signed by James Hughey (jhj629@jcsd.ms)  
Signature Date: 2025-01-08 - 2:00:26 PM GMT - Time Source: server
-  Document emailed to Montgomery Noblitt (mnj3950@jcsd.ms) for signature  
2025-01-08 - 2:00:28 PM GMT
-  Email viewed by Montgomery Noblitt (mnj3950@jcsd.ms)  
2025-01-08 - 4:49:29 PM GMT

 Document e-signed by Montgomery Noblitt (mnj3950@jcsd.ms)

Signature Date: 2025-01-08 - 4:49:49 PM GMT - Time Source: server

 Agreement completed.

2025-01-08 - 4:49:49 PM GMT

**JACKSON COUNTY SCHOOL DISTRICT**

**VANCLEAVE ADMINISTRATIVE OFFICE  
4724 BULLDOG LANE  
VANCLEAVE, MISSISSIPPI 39565**

TELEPHONE: 228-283-3700  
FAX: 228-826-2080

**TO: JACKSON COUNTY SCHOOL DISTRICT**  
**FROM: VANCLEAVE ATTENDANCE CENTER/ ATHLETIC OFFICE**  
**DATE: JANUARY 9, 2025**  
**RE: VHS DANCE AWARD**

Please be advised that Vancleave High School's Dance team has been awarded a donation from Social Finance, INC (SoFi) in the amount of \$10,000 dollars (ten-thousand dollars). This award has been deposited into their activity account for the use and needs of the VHS Dance program.

**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.

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

School Name: SMEE

The requesting club or activity is a(n): outside organization

The resulting money will be collected by: members of an outside organization

Name of Activity/Sport/Outside Organization: PTO

Full Name of Sponsor/Coach/Outside Officer: Keishonda Peterson

Dates of fundraising activity: Beginning - 01/22/2025 Ending - 02/12/2025


Location of fundraising: In school and community # of Fundraiser: 3 of 3 fundraisers

Describe the fundraiser: \_\_\_\_\_


# of students involved: 710 Anticipated revenue: \$ \$36,000.00


Anticipated use of revenue: \_\_\_\_\_

Were students informed in writing that the fundraiser is voluntary? Yes

 Jan 8, 2025  
Signature of Sponsor/Coach/Outside Organization Officer Date

**Approved by:**

 Jan 8, 2025  
Signature of Principal Date

 Jan 10, 2025  
Signature of Asst. Superintendent Date

\_\_\_\_\_  
Signature of Superintendent Date

\_\_\_\_\_  
Signature of Board Chairman Date

**Complete after Fundraiser:**

Actual use of revenue: \_\_\_\_\_

Total revenue generated: \_\_\_\_\_

Bank and name of account where revenue was deposited into: \_\_\_\_\_

Revised January 2024

# ATTENDANCE REPORT FOR STUDENTS

	July	August	September	October	November	December	January	February	March	April	May
<b>ECLE</b>	96.65%	94.20%	91.17%	94.08%	92.24%	93.12%					
<b>ECUE</b>	97.04%	94.16%	93.60%	93.42%	92.76%	93.61%					
<b>ECMS</b>	97.65%	93.26%	93.75%	93.74%	90.59%	91.76%					
<b>ECHS</b>	95.75%	91.95%	92.57%	91.12%	90.68%	85.05%					
<b>SMEE</b>	97.68%	94.25%	93.55%	94.32%	93.61%	95.23%					
<b>SMNE</b>	96.57%	95.05%	94.08%	93.53%	93.08%	92.93%					
<b>SMUE</b>	97.46%	93.26%	93.77%	93.92%	93.12%	91.89%					
<b>SMMS</b>	95.42%	93.24%	93.70%	92.64%	92.50%	92.24%					
<b>SMHS</b>	96.77%	93.38%	92.32%	92.56%	91.42%	84.35%					
<b>VLE</b>	97.62%	95.28%	94.83%	94.97%	93.66%	91.13%					
<b>VUE</b>	97.64%	94.82%	94.47%	94.30%	92.80%	94.31%					
<b>VMS</b>	97.44%	94.71%	93.74%	93.66%	93.19%	93.96%					
<b>VHS</b>	97.33%	92.88%	93.26%	91.62%	90.90%	85.24%					
<b>Overall</b>	96.89%	93.73%	93.99%	93.20%	92.25%	90.36%					

# ATTENDANCE REPORT FOR CERTIFIED CLASSROOM TEACHERS

	July	August	September	October	November	December	January	February	March	April	May
<b>ECLE</b>	100%	97%	96%	97%	95%	92%					
<b>ECUE</b>	100%	99%	97%	97%	98%	97%					
<b>ECMS</b>	98%	98%	95%	95%	94%	94%					
<b>ECHS</b>	96%	95%	93%	92%	93%	94%					
<b>SMEE</b>	98%	96%	96%	97%	97%	97%					
<b>SMNE</b>	100%	99%	95%	95%	99%	92%					
<b>SMUE</b>	99%	95%	97%	96%	99%	95%					
<b>SMMS</b>	99%	98%	95%	94%	93%	96%					
<b>SMHS</b>	96%	96%	96%	94%	95%	98%					
<b>VLE</b>	97%	97%	97%	97%	96%	95%					
<b>VUE</b>	99%	97%	98%	98%	96%	97%					
<b>VMS</b>	99%	97%	97%	97%	95%	99%					
<b>VHS</b>	98%	99%	98%	96%	97%	97%					
<b>JCTC</b>	96%	93%	96%	96%	99%	99%					

MINUTES OF THE MEETING  
JACKSON COUNTY PLANNING COMMISSION

Members Present: Karen Pittman  
James Brewer  
Stuart White  
George Sholl  
Robert Dubose, Jr.  
Jeffrey Knight  
Regina Holland

Members Absent: None

Also, Present: Marcus Catchot, Planning Director  
Luke Brenner, Building Official  
Amanda Derouen, Zoning Administrator  
Mary Ann Baran, Assistant Zoning Administrator  
Marissa Jones, Floodplain Manager  
Anna Richardson, County Attorney  
Norma Jean Ladner Soroe, Court Reporter

The regularly scheduled meeting of the Jackson County Planning Commission was held at 9:00 a.m., November 20, 2024, in the regular meeting place of the Board of Supervisors located at 2915 Canty Street, Jackson County Services Complex in the City of Pascagoula, Mississippi.

**Subdivisions:**

**Stellawood – Preliminary Plat-** being developed by SL Coastal, LLC, consisting of 30 single-family residential lots, Dennis Stieffel & Associates, Inc., engineer, water and sewer from Great River Utility Operation, zoned R-1A, Jean Lane, Fountainbleau. Engineer on record was present to request approval. He explained it is a simple, small subdivision with all lots fronting on Jean Lane. No speakers for or against. Motion by Holland seconded by Knight to approve the request. The motion carried unanimously 6-0 with one member absent.

**Acceptance of Approval of Minor Subdivision (King)** – a subdivision of land consisting of three (3) parcels, zoned A-1, 16613 Campground Road, Vancleave. No speakers for or against. Motion by Knight seconded by Brewer to recommend acceptance of the approval. The motion carried unanimously 6-0 with one member absent.

Public Hearings:

**VARI-09-2024-00136 – Jerry Moss – Variance** – to request a 48’ front yard variance of the minimum 50’ allowed for the construction of a garage with attached walkway from the residence, zoned A-1, 9833 Hidden Lake Road, Fountainbleau area, PIDN 02335030.090. The applicant was present. Intends to build a garage with a ramp for wheel chair access. The 40’ walkway is needed to meet the slope requirements of the building code. No speakers for or against. Motion by Knight seconded by Brewer to recommend approval of the request. The basis of the recommendation is due to the topographical error which was discussed and the hardship on the home owner. The motion carried unanimously 6-0 with one member absent.

**\*SPEC-09-2024-00137 – William Bailey – Special Exception** – to allow personal vehicles and equipment to be parked on the two parcels across the street from applicant’s residence and also to allow an existing shed to remain on vacant property, zoned A-1, Franks Road / Oleander Drive, Helena area, PIDNs 01033120.100 & 01033120.300. The applicant was present. The equipment has been parked on the property since he purchased it in 2006. The pole barn was constructed in 2009 and then enclosed due to thefts from the property. William Kibby spoke in opposition. He doesn’t feel industrial equipment should be there. Pittman asked if the equipment could be parked farther back on the property out of public view, tagged, and operable to which the applicant agreed to do. Motion by Holland seconded by Dubose to recommend approval so long as the equipment is out of public view. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. The motion carried unanimously with one member absent.

**\*SPEC-09-2024-00138 – Janet Smith – Special Exception** – to allow an existing fifth wheel to remain temporarily on vacant property prior to construction of a residence for applicant Janet Smith, zoned A-1, 14832 Hillside Drive, Vancleave area, PIDN 02304310.000. The applicant requested prior to the meeting that the item be tabled to next month so as to advertise for the existing carport and two-car garage.

**SPEC-10-2024-00139 – Elizabeth Kuhn – Special Exception** – to allow an existing carport to remain in front of a proposed mobile home on vacant property, zoned A-1, Hudson Subdivision Road, Cumbest Bluff area, PIDN 01712220.040. The applicant was present. Motion by Dubose seconded by Holland to recommend approval of the request. The basis for the motion is the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. The motion carried unanimously 6-0 with one member absent.

**RZON-10-2024-00140 – BA Investments – Zone Change** – to request a zone change from Agricultural-Residential District (Large Lot Development) (A-2) to Community Commercial District (C-2), Deneen Road, Latimer area, PIDN 07160116.000. Rob Hunt represented the application. The area has changed with the Mallett Road development and Tucker Road becoming a five-lane road. There is a public need for shopping and storage with the new growth. Chiu-Yun Moody

inquired if a buffer would be required. She lives on the adjacent property [to the east]. It was explained that it is a requirement to maintain a buffer between commercial development and residential districts. Motion by Knight seconded by Holland to recommend approval of the zone change. The motion carried unanimously 6-0 with one member absent.

**VARI-10-2024-00141 – Steven Jones – Variance** – to request a 25.4’ front yard setback variance of the minimum 35’ allowed for the construction of a 40’ x 50’ carport, zoned R-1, 821 Peach Street, Fountainbleau area, PIDN 06050088.000. The applicant was present. The carport is to be 31’ x 50’, not 40’ x 50’. There is an existing slab in front of the shop where the carport will be attached to. He can’t construct the carport in the side yard due to the irregular shape. No speakers for or against. Motion by Brewer seconded by Holland to recommend approval of the request. The basis for the recommendation is it will not be injurious or harmful on the general welfare. The motion failed with a tie with Dubose, Brewer, and White voting aye, Holland, Knight, and Pittman voting nay, and one member absent. Further discussion was held regarding line of sight and placement of the carport. Motion by Dubose seconded by Brewer to recommend approval of the variance. The basis for the recommendation is that this is not injurious or harmful to the neighborhood. The motion carried with Dubose, Brewer, White, Knight, and Pittman voting aye, Holland voting nay, and one member absent.

**SPEC-10-2024-00142 – Steven Jones – Special Exception** – to allow the construction of a 40’ x 50’ carport on an existing slab attached to shop to be located in front of the residence, zoned R-1, 821 Peach Street, Fountainbleau area, PIDN 06050088.000. The applicant was present. The carport is to be 31’ x 50’, not 40’ x 50’. No speakers for or against. Motion by Dubose seconded by Knight to recommend approval of the request. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or the general welfare. The motion carried unanimously 6-0 with one member absent.

**RZON-10-2024-00143 – Kim X. Phan – Zone Change** – to request a zone change from Agricultural-Residential District (Large Lot Development) (A-2) to Community Commercial District (C-2), Highway 57, Vancleave area, PIDN 02320130.000. The applicant was present. Her husband, Lock Tran, spoke regarding the application. The area has changed with the population increase in Vancleave and the new Highway 57 corridor construction. They have outgrown their existing space and are looking to expand to a new strip mall with other tenants to serve the community. No speakers for or against. Motion by Brewer seconded by White to recommend approval of the zone change. The basis for the recommendation is the character of the neighborhood has changed to such an extent to justify rezoning and a public need exists for rezoning as evidenced by information supplied by the applicant. The motion carried unanimously 6-0 with one member absent.

**SPEC-10-2024-00144 – Bruce Jeremy Cochran – Special Exception** – to allow the construction of a 30’ x 40’ metal storage building to be located in front of the residence for personal storage, zoned A-1, 23717 Hinton Road / Kirkwood Lane, Hurley area, PIDN 00082105.050. The applicant was present. The property slopes in the southwest corner making it hard to access. Only one

neighbor will be affected, which is his brother. No speakers for or against. Motion by Knight seconded by White to recommend approval of the request. The basis for the recommendation is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. The motion carried unanimously with one member absent.

**SPEC-10-2024-00145 – Stephen M. Thomas – Special Exception** – to allow temporary placement of a motor home on vacant property for applicant to live in, in an Agricultural-Residential (Large Lot Development) (A-2) zoning district, Bayou Cumbest Road, Orange Grove area, PIDN 01127220.000. The applicant was present. The septic system needs major repairs. It was explained to the applicant that the property is in a flood zone and FEMA's has strict regulations for permitting of recreational vehicles. No speakers for or against. Motion by Dubose seconded by Knight to recommend denial of the request. The basis for the recommendation is that the requested exception will not be in harmony with the purpose and intent of the ordinance and will be injurious to the neighborhood or general welfare. The motion carried unanimously 6-0 with one member absent.

**SPEC-10-2024-00146 – Jeff Wilkerson – Special Exception** – to allow the construction of a 19' x 43' storage building and also to allow an existing shed to remain on vacant property for personal storage, zoned A-1, 9901 Franks Road, Helena area, PIDN 01032040.001. The applicant was present. Intends to fix the existing shed. The existing RV will be taken to the dump. Wants to raise bees. Applicant was asked to explain why the property is junked up. Shannon Polansky and Tina Boyd submitted a comment card opposing the request, but did not wish to speak. Cooper Dugger spoke in opposition. He lives across the street, received a violation, and is actively cleaning his property up. Feels the applicant should do the same. Continuing to move more equipment and vehicles to the property and it is overgrown. Johnny Beard spoke in opposition. The applicant has a property in Gautier that is in violation. Mr. Beard fears the applicant will move all that junk to this property as well. Motion by White seconded by Knight to recommend denial of the request. The basis for the motion is the request will not be in harmony with the purpose and intent of the ordinance and will be injurious to the neighborhood or general welfare. The motion carried unanimously 6-0 with one member absent.

**SPEC-10-2024-00147 – Bryan Rogers – Special Exception** – to allow temporary placement of a camper on vacant property for son Dustin Emerson and his wife prior to building a residence, zoned PUD, Briarwood Drive, Latimer area, PIDN 05680051.000. Dustin Emerson was present to represent the application. He intends to construct a residence within one to two years. It was pointed out there are Conex boxes and construction vehicles on the property. The applicant will submit another application for those items. No speakers for or against. Motion by Brewer seconded by Dubose to allow the camper for a period of six (6) months with a review in six (6) months. The basis for the recommendation if the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Knight added that a separate application shall be submitted for the Conex Box and other items to the motion. The motion carried unanimously 6-0 with one member absent.

**SPEC-10-2024-00148 – Keith Grand – Special Exception** – to allow an existing carport and shed to remain in front of the residence and also to allow the construction of a 40' x 30' shop on an existing slab to be in front of the residence, zoned A-1, 13270 Lily Orchard Road, Helena area, PIDN 01011080.020. The applicant was present. The house is extremely close to the rear property line prohibiting anything being constructed back there. Suzanna Grand, wife of the applicant, spoke in favor of the request. No other speakers for or against. Motion by Dubose seconded by Knight to recommend approval of the request. The basis for the recommendation is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. The motion carried unanimously 6-0 with one member absent.

**VARI-10-2024-00150 – Charles & Laura Shumock – Variance** – to request a 35' front yard setback variance of the minimum 60' feet allowed for an existing 40' x 60' garage, zoned A-1, Big Point (16417 Honeysuckle Road) area, PIDN 00092875.100. The applicant was present. They inherited the property with an existing barn. They replaced the dilapidated barn with a new identical one; it's on the same footprint. Charles Shumock further explained they will not be storing junk on the property. They intend to one day build their retirement home. No speakers for or against. Motion by Knight seconded by White to recommend approval of the request. The basis for the recommendation is that the strict application of the regulations would result in peculiar and exceptional practical difficulties to or exceptional and undue hardship upon the owner of the property and the variance would carry out the purpose and intent of these regulations.

**SPEC-10-2024-00149 – Charles & Laura Shumock – Special Exception** – to allow an existing 40' x 60' garage for the storage of vehicles, recreational items and household items to remain on vacant property, zoned A-1, Big Point (16417 Honeysuckle Road) area, PIDN 00092875.100. The applicant was present. Motion by Dubose seconded by Brewer to recommend approval of the request. The basis for the recommendation is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare.

**Reviews:**

**SPEC-09-2022-00082 – Nancy Butler – Special Exception** – to allow an existing fifth wheel to temporarily remain on the property, in front of the residence, for daughter Mallory Preassenos and husband Jeremy, and also, to place a seven-foot fence around the entire property, zoned A-1, 7117 Beechnut Lane, Big Point area, PIDN 01004120.100. The applicant was not present. She expressed to the Zoning Administrator the exception is no longer needed and the fifth wheel has been removed. This was confirmed by a Code Enforcement officer. No speakers for or against. Motion by Knight seconded by Holland to recommend rescinding the special exception. The basis for the recommendation is that the exception is no longer needed. The motion carried unanimously 6-0 with one member absent.

**\*SPEC-04-2024-00060 – James Riley, Jr. – Special Exception** – to allow applicant to live in an existing 16' x 36' shed temporarily (converted to living space) on vacant property prior to building a residence, zoned A-1, 18912 3C Road, Vancleave area, PIDN 02217010.065. The applicant was present. The foundation is being poured today. He is requesting six months to finish framing and construction. No speakers for or against. Motion by Knight seconded by White to recommend approval of a one-year extension with a review in one year. The basis for the recommendation is the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. The motion carried unanimously 6-0 with one member absent.

*May 22, 2024 – PC approved for a period of six months (BOS approved June 3, 2024)*

**SPEC-04-2024-00064 – Alex Street – Special Exception** – to allow the construction of a 30' x 40' storage building on vacant property prior to building a residence, zoned R-1, Derry Lane, St. Martin area, PIDN 03021120.000. The applicant was present. Construction of the accessory building is complete. He is having drainage issues with his neighbors. No speakers for or against. Motion by Knight seconded by Dubose to recommend approval of a two-year extension with a review in two years. The basis for the recommendation is the requested exception would be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. The motion carried unanimously 6-0 with one member absent.

*May 22, 2024 – PC approved for a period of six months (BOS approved June 3, 2024)*

New Business:

None

**\*Zoning Violation**

Motion by Dubose to adjourn the meeting, and all present voted aye. The meeting was adjourned.

 11/21/24  
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Karen Pittman, Planning Commission President

# JCSD DRUG TESTING RESULTS

## POSITIVE RESULTS

AUGUST	2.7%
SEPTEMBER	0%
OCTOBER	5%
NOVEMBER	3%
DECEMBER	
JANUARY	
FEBRUARY	
MARCH	
APRIL	
MAY	

ATTENDANCE CENTER	STUDENT DISCIPLINE						
	Jul/Aug	Sept	Oct	Nov	Dec	Jan	Feb
ECAC				3			
NO SHOW							
SMAC	3	3	5	4	6		
NO SHOW	1		2	2	1		
VAC			6				
NO SHOW			2	1	1		

**March      April      May**

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