

Jackson County School District

Regular Session

Monday, July 13, 2020 - 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

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Approve Minutes**
 - A. Minutes of June 11, 2020 4
 - B. Minutes of June 15, 2020 8
 - C. Minutes of June 25, 2020 18
7. **Dr. John Strycker, Superintendent of Education**
 - A. **Acknowledgements and Announcements (4.0)**
 1. Superintendent Update
 - B. **Ryan Earley - Business Manager (3.0)**
 1. **Hold Public Budget Hearing for FY21** 20
 2. **Approve Contracts and Agreements**
 - A. Swetman Security 22
 - B. Encore Rehabilitation Inc. 33
 - C. Merchants and Marine 34
 - D. South Mississippi Business Machines 85
 3. **Approve Requests to Use NIB** 86
 4. **Approve Sole Source Purchases {31-7-13(m)(viii)}**
 - A. Explore Learning 115
 - B. Varsity Cheer 117
 5. **Approve Surplus Property**
 - A. Asset Surplus 119
 - B. JCTC Perkins Inventory Equipment Disposals 121
 6. **Approve Request to Write Off Outstanding Checks Greater Than 12 Months Old** 123
 7. **Approve Request to Update Authorized Signers on St Martin and Vancleave Activity Fund Bank Accounts** 125
 8. **Approve Prepaid Claim Dockets** 126
 9. **Approve Open Claim Dockets** 152
 10. Discuss Monthly Financial Reports 180
 - C. **David Besancon - Technology Director (4.0, 2.0)**
 1. f.y.i. Active Parent Update 1 206
 - D. **Laura McCool - Human Resources and Risk Management Director (5.0) None.**

E.	Ashley Harris - Food Service Director (5.0)	None.	
F.	Stewart Hurley - Special Education Director (2.0)		
	1.	Approve Jackson County Civic Action Committee Head Start Cooperative Agreement	208
	2.	Approve MS CTR Autism Agreement	215
	3.	Approve Agreement with the University of South Alabama	221
	4.	Approve JLM Consulting Independent Contractor Agreement	226
G.	Dr. J.J. Morgan - Career and Technology Director (2.0)	None.	
H.	Dr. Penny Westfaul - Curriculum Director (2.0)		
	1.	<i>f.y.i.</i> Gifted Update	235
I.	Kimberly Williams - Student Services/Federal Programs Director (2.0, 6.0)	None.	
J.	Dr. John Strycker - Superintendent		
	1.	<i>f.y.i.</i> Planning Commission Agenda	236
	2.	<i>f.y.i.</i> Construction Update (4.2) - Brad Patano	
	A.	Discuss/Approve Request to Award Base Bid for East Central Track Improvements to M&D Construction in the amount of \$1,253,455.30	238
	3.	Approve In District/Out of District Student Transfers	
	4.	Approve Facility Condition Assessment/Possible Demographic Study	
	5.	Approve Student Releases	
	6.	Approve 2020-2021 Athletic/Sponsor/Other Supplements	240
	7.	Approve Contract with Boardbook for the New Premier Program	250
	8.	Approve One-Year Educator License for Veteran Teachers - Summy	258
	9.	Approve District Request for one year license for Christine Breland	263
	10.	Approve Donation - VAC Football Program	266
	11.	Approve ECLE Kona Ice Fundraiser	268
	12.	Approve ECLE Seasonal Pictures	269
	13.	Approve ECLE Book Fair	270
	14.	Approve ECLE Reading for Education	271
K.	<u>16th Section Leases (3.1, 4.0, 6.0)</u>		
	1.	<i>f.y.i.</i> Past Due Rents	
	2.	Approve New Hunting & Fishing Lease - J. W. Webb	272
	3.	Approve New Hunting & Fishing Lease - Jones-Wilson	286
	4.	Approve MS Forestry Commission Work Applications - 16-6-7, 16-4-7, 16-5-6	300
	5.	<i>f.y.i.</i> MS Forestry Commission Annual Report	303
L.	Approve Trips (2.0, 6.0)	None.	
M.	Approve Licensed Administrator Recommendations.		311
N.	Approve Licensed Administrator Resignations.	None.	
O.	Approve Licensed Educator Recommendations		312
P.	Approve Licensed Educator Resignations		315
Q.	Approve Non-Licensed Educator Recommendations		316
R.	Approve Non-Licensed Educators Resignations		320
S.	<i>f.y.i.</i> Licensed Administrator Transfers in District	None.	
T.	<i>f.y.i.</i> Licensed Educator Transfers in district		322
U.	<i>f.y.i.</i> Non-Licensed Educator Transfers in district		
V.	Approve Substitutes		323
W.	Executive Session		

1. Legal & Personnel Matters
2. Student Cases
 - A. 67:18-19 VMS (Parent attending)
 - B. 69:19-20 SMM (Parent Attending)

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Special Session

Monday, June 11, 2020

DRAFT

A Special Session of the Board of Trustees of Jackson County School District was held Thursday, June 11, 2020, beginning at 5:00 PM in the Board of Education Building, located at 4700 Colonel Vickrey, Vancleave, Mississippi and also by way of online viewing due to Covid-19. The video of the meeting can be viewed by clicking on the link at the JCSD.MS website.

Members Present:

Troy E. Frisbie	Chairman
Glenn A. Dickerson	Vice Chairman
J. Keith Lee	Secretary
Amy Dobson	District 2
Jory Howell	District 3
Dr. John Strycker	Superintendent
Jack Pickett, Esq.	Board Attorney (by phone)

Those present: See attached

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

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

CONSENT AGENDA: No items.

AMEND AGENDA: Motion by Board Member Dickerson, Second by Board Member Howell, to amend the agenda to add the item Request to Approve the Settlement in the Roy litigation matter, with the following vote taken:

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

APPROVE AGENDA: Motion by Board Member Dobson, Second by Board Member Howell, to approve the agenda, with the approved changes, with the following vote taken:

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

EXECUTIVE SESSION: Motion by Board Member Dickerson, second by Board Member Lee to go into Executive Session at 5:05 p.m., with the following vote taken:

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

Motion by Board Member Dickerson, Second by Board Member Lee to approve confidential settlement in the interest of J.R., a minor child vs. JCSD and MS Department of education, Civil Action No. 1:18CV136-HSO-JCG, presently pending in the United States District Court, Southern District of MS, pursuant to settlement conference conducted May 18, 2020, and to authorize the Chairman of the Board of Education or any other district personnel to execute any documents necessary to effectuate the settlement reached and to authorize and direct Ryan Earley, Business Manager for the school district, to immediately issue a check in the amount of the settlement reached, payable to Lori A. Roy, out of NIB Funds, with the following vote taken:

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

EXECUTIVE SESSION: Motion by Board Member Dickerson, second by Board Member Dobson, to come out of Executive Session at 5:30 p.m., with the following vote taken:

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

Architectural/Engineering RFQ Interviews took place, those presenting were Allred Stolarski Architects, Goodwyn Mills Cawood, Pryor Morrow. No action taken.

Present New Job Descriptions for Payroll Agent and Purchasing Agent. (Board instructed that this matter be moved to be acted upon at the June 15, 2020 board meeting. Otherwise no action taken.

Present Updated Pay Scale for Payroll and Purchasing Agent. (Board instructed that this matter be moved to be acted upon at the June 15, 2020 board meeting. Otherwise no action taken.

Present New Job Description for Band Technical Assistant. (Board instructed that this matter be moved to be acted upon at the June 15, 2020 board meeting. Otherwise no action taken.

Present Updated pay Scale for Tutor and Band Technical Assistant. (Board instructed that this matter be moved to be acted upon at the June 15, 2020 board meeting. Otherwise no action taken.

There being no further business to come before the board at this time, a motion was made by Board Member Dobson, second by Board Member Howell to adjourn at 8:30 p.m., with the following vote taken:

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

Meeting adjourned 8:30 p.m.

Troy E. Frisbie, Chairman

Attested by J. Keith Lee, Board Secretary

JACKSON COUNTY BOARD OF EDUCATION

June 11, 2020
Special Meeting

JACKSON COUNTY SCHOOL DISTRICT

Name of Parent, Student, Company	Representing: School, Company
1.	
2. David Baseman	DO ET
3. CHAD MOORE	ERG
4. Ben Smith	Brown Mitchell & Alexander
5. John Mundy	VUS
6. HOPPY ALLEN	ASA
7. Jose Arrellan	Poyor Marrow
8. Chris Marrow	Poyor Marrow
9. Corey Raventhorst	PM
10. Mike Taylor	PM
11. Mackaelo Patano	
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JACKSON COUNTY BOARD OF EDUCATION MINUTES

*Regular Session
Monday, June 15, 2020*

DRAFT

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, June 15, 2020, beginning at 5:00 PM in the Board of Education Building, located at 4700 Colonel Vickrey, Vancleave, Mississippi and also by way of online viewing due to Covid-19.

Members Present:

Troy E. Frisbie	Chairman
Glenn A. Dickerson	Vice Chairman
J. Keith Lee	Secretary
Amy Dobson	District 2
Jory Howell	District 3
Dr. John Strycker	Superintendent
Jack Pickett, Esq.	Board Attorney (by phone)

The list of visitors present is attached herein.

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

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

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

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

Item	7	B-2	Award Bid to Pelican Waste in Monthly Amount of \$16,401.17 for Waste Mgt. Services for a 3-Year Term Beginning July 1, 2020
Item	7	B-4	Approve Sole Source Purchases
Item	7	B-6	Surplus List
Item	7	B-7	Approve Advertisement of Notice of Public Hearing and Proposed Ad Valorem Tax Effort
Item	7	B-8	Approve Request to Temporarily Waive a Component in Policy DK – Student Activities Fund Management
Item	7	B-10	Requests to Use NIB
Item	7	B-11	Prepaid Claim Dockets
Item	7	C-2	Service Contract for Technology Support
Item	7	F-1	Inter-Agency Agreement for Voc Rehab for the 20-21 School Year
Item	7	F-2	Inter-Agency Agreement for Gulf Oaks Therapeutic Day School
Item	7	F- 3	Exceptional School Program Agreement
Item	7	F-4	Nancy Ann Sherman Contract for Visual Impairment Consultant

June 15, 2020

- Item 7 F- 5 Fiscal Year 21 Special Education Budget
- Item 7 F-6 Memorandum of Agreement between MS Gulf Coast Community College and JCSD
- Item 7 I-1 Agreement for Transfer Students for All Surrounding School Districts
- Item 7 I-2 Out of District Transfers
- Item 7 I-3 Student Releases
- Item 7 I-4 In District Student Transfers
- Item 7 I-5 FY21 Title I, Title II, Title IV, and Cost Pool Plan
- Item 7 I-6 FY20 ESSER (CARES) Funding Application
- Item 7 I-7 FY21 School Improvement Plan for TSI and ATSI Schools (ECMS, SMMS, SMUE, SMHS, VMS)
- Item 7 J-3 Renewal of MSBA Membership
- Item 7 J-5 Subscription to Boardbook Premier subject to addition of our District Standard Contract Addendum
- Item 7 J-8 ECMS Donors Choose Fundraiser
- Item 7 J-9 SMUE Fundraiser
- Item 7 J-10 ECHS HOSA Fundraiser
- Item 7 J-11 VAC – CCBCU Beverage Contract
- Item 7 J-12 Employment Resolution – Sharon Dunaway
- Item 7 J-13 Employment Resolution – Lori Hayes
- Item 7 J-14 Employment Resolution – Helen Fayard
- Item 7 J-15 Employment Resolution – Renee Thigpen
- Item 7 J-16 Employment Resolution – Cassoundra McCoy
- Item 7 J-17 Employment Resolution – Jo Rushing
- Item 7 J-18 Employment Resolution – Elizabeth Jones
- Item 7 J-19 Employment Resolution – Martin Holmes
- Item 7 J-20 Revision to Policy JQKA-JFABB International/Foreign Exchange Students
- Item 7 J-21 Revision to Policy CO – Administrative Reports
- Item 7 J-22 Deletion of Policy JFCB – Senior Trips
- Item 7 J-24 Updated Pay Scale for Payroll and Purchasing Agent
- Item 7 J-25 New Job Description for Band Technical Assistant
- Item 7 J-26 Updated Pay Scale for Tutor and Band Technical Assistant
- Item 7 K Trips
- Item 7 O Licensed Educator Resignations
- Item 7 P Non-Licensed Educator Recommendations
- Item 7 Q Non-Licensed Educators Resignations
- Item 7 R f.y.i. Licensed Administrator Transfers in District. None
- Item 7 S f.y.i. Licensed Educator Transfers in District. No action.
- Item 7 T f.y.i. Non-Licensed Educator Transfers in district. No action.
- Item 7 U Substitutes

AMEND AGENDA: Motion by Board Member Dickerson, Second by Board Member Howell, to amend the agenda to add item J30 – Approve Emergency License of Derek Blackmon, Kimberly Browning and Scott Nelson and to add Elaine Dent to Item N – Licensed Educator Recommendations, with the following vote taken:

Board Member Frisbie	Aye
Board Member Dickerson	Aye
Board Member Dobson	Aye
Board Member Lee	Aye

AMEND AGENDA: Motion by Board Member Dobson, Second by Board Member Dickerson, to amend the agenda to change item J7 to read approve JCSD 2020-2021 Student Handbook subject to edits listed in the email of June 15, 2020, to include the following changes:

- 1) p10 - Last 3 bullets under “Court Documents” are duplicated bullets/policy references within that paragraph.
- 2) p11 - Last sentence under “Grades K-12” references policy IDAA (there is no such policy) / remove that reference.
- 3) p13, p82, p83 - There are several references to Policy JAB (Student Handbooks). Is this policy reference applicable?
- 4) p14 - There are references to Policy ADE. There is no such policy. Remove all references to policy ADE or replace with correct policy code.
- 5) p17 - There is a reference to Policy ABD. There is no such policy. Remove all references to policy ABD or replace with correct policy code.
- 6) p19 - There is reference to policy JBCC. There is no such policy.
- 7) p 20 - There is a reference to policy JGCC. There is no such policy.
- 8) p31/32 - Need to add a reference to policy JCDAB (Student Drug Testing).
- 9) p45 - There are references to policy ADF. There is no such policy.
- 10) p60 and p 62- There are references to policy JDE. There is no such policy, with the following vote taken:

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

AMEND AGENDA: Motion by Board Member Dobson, Second by Board Member Lee, to amend the agenda to change Item 7/B9 to discuss instead of approve, with the following vote taken:

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

APPROVE AGENDA, Motion by Board Member Lee, Second by Board Member Dickerson, to approve the agenda as amended, with the following vote taken:

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

REGULAR BOARD MEETING MINUTES OF MAY 11, 2020: Motion by Board Member Lee, Second by Board Member Dickerson, to approve the minutes of May 11, 2020, with the following vote taken:

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

ACKNOWLEDGEMENTS AND ANNOUNCEMENTS: No action.

f.y.i. Siemens Performance Assurance Report. No action taken.

OPEN AND AWARD HUNTING & FISHING BIDS ON 16-5-8 & 16-4-8 Bids were opened with only one bid having been received per parcel, with Rondell Young being highest bidder for 16-4-8 at \$7.00 per acre and J. W. Webb for 16-5-8 at \$5.10, with Motion by Board Member Dickerson, Second by Board Member Dobson, to accept these bids, with the following vote taken:

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

AGREEMENT WITH JACK PICKETT, ATTORNEY AT LAW AND SET COMPENSATION FOR JULY 1, 2020 – JUNE 30, 2021, Motion by Board Member Lee, Second by Board Member Dickerson, to approve this Agreement, with the following vote taken:

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

Discuss Request to Enter into Agreement with Star Service Inc., to Provide HVAC Services Beginning July 1, 2020. Request was made by the board to have monthly HVAC updates as work is performed through Star Service, Inc.

Motion to Approve Request to Enter into Agreement with Star Service Inc., to Provide HVAC Services Beginning July 1, 2020, was made by Board Member Dobson, Second by Board Member Howell to approve the request to enter into the agreement with Star Service Inc., with the following vote taken:

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

f.y.i. FY21 Budget Update

Discuss Monthly Financial Reports. No action taken.

OPEN CLAIM DOCKETS: Motion by Board Member Dickerson, Second by Board Member Lee, to approve the Open Claim Dockets, with the following vote taken:

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

f.y.i. Active Parent Update. No action taken.

f.y.i. 2019-2020 JCSD Health and Wellness Report. No action taken.

f.y.i. Planning Commission Agenda. No action taken.

f.y.i. Construction Update. No action taken.

SELECTION OF ARCHITECTURAL FIRM: Motion by Board Member Lee, Second by Board Member Dobson to approve the selection of Machado|Patano, PLLC as the architectural firm to perform facilities studies, with the following vote taken:

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

JCSD 2020-2021 STUDENT HANDBOOK: Motion by Board Member Howell, Second by Board Member Dobson to approve the student handbook, with the following changes:

- 1) p10 - Last 3 bullets under “Court Documents” are duplicated bullets/policy references within that paragraph.
- 2) p11 - Last sentence under “Grades K-12” references policy IDAA (there is no such policy) / remove that reference.
- 3) p13, p82, p83 - There are several references to Policy JAB (Student Handbooks). Is this policy reference applicable?
- 4) p14 - There are references to Policy ADE. There is no such policy. Remove all references to policy ADE or replace with correct policy code.
- 5) p17 - There is a reference to Policy ABD. There is no such policy. Remove all references to policy ABD or replace with correct policy code.
- 6) p19 - There is reference to policy JBCC. There is no such policy.
- 7) p 20 - There is a reference to policy JGCC. There is no such policy.
- 8) p31/32 - Need to add a reference to policy JCDAB (Student Drug Testing).
- 9) p45 - There are references to policy ADF. There is no such policy.
- 10) p60 and p 62- There are references to policy JDE. There is no such policy.

The following vote was taken:

Board Member Frisbie	Aye
Board Member Dickerson	Aye
Board Member Dobson	Aye
Board Member Lee	Aye

Board Member Howell Aye

Motion by Board Member Dickerson, Second by Board Member Howell, to amend the Job description of Payroll Agent and Purchasing Agent to add “Review of all expenditures on the local school activity fund claims docket and validation that all expenditures are legal and in accordance with purchasing laws prior to presentation to the school board for approval and Provides a monthly report to the Business Manager of any local activity fund expenditures that are non-compliant with purchasing laws”, with the following vote taken:

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

NEW JOB DESCRIPTIONS FOR PAYROLL AGENT AND PURCHASING AGENT:
Motion by Board Member Howell, Second by Board Member Dobson to approve these Job Descriptions with the recommended changes, with the following vote taken:

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

POLICY REVISION GGBA – SALARY SCALE ADMINISTRATIVE: Motion by Board Member Dickerson, Second by Board Member Dobson to approve this policy revision, with the following vote taken:

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

NEW POLICY GGA – ASSISTANT SUPERINTENDENT SALARY SCALE: Motion by Board Member Lee, Second by Board Member Howell to approve this new policy, with the following vote taken:

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

16th SECTION:

f.y.i. Planning Commission Agenda. No action taken.

f.y.i. Approval was given to the Board of Supervisors to cut 4 dying trees at Lum Cumbest Park. No action was taken.

GORJIAN REQUEST TO APPROVE TO ENTER INTO A NON-DISTURBANCE AND RECOGNITION AGREEMENT WITH FAMILY DOLLAR STORES OF MS, INC.:

Motion by Board Member Dickerson, Second by Board Member Lee to authorize entering into the Non-Disturbance Agreement, with the following vote taken:

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

AMENDMENT OF LEASE FOLLOWING 8-YEAR REAPPRAISAL - FERGUSON:

Motion by Board Member Dobson, Second by Board Member Howell to approve the Amendment of Lease, with the following vote taken:

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

LICENSED ADMINISTRATOR RECOMMENDATIONS: Motion by Board Member Lee, Second by Board Member Dobson to approve these recommendations, with the following vote taken:

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

LICENSED ADMINISTRATOR RESIGNATIONS. None.

LICENSED EDUCATOR RECOMMENDATIONS: Motion by Board Member Dickerson, Second by Board Member Lee to approve these recommendations with the addition of Elaine Dent, Teacher at SMM, with the following vote taken:

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

Motion by Board Member Dobson, second by Board Member Howell to approve consent agenda items as presented, with the following vote taken:

Board Member Frisbie	Aye
Board Member Dickerson	Aye
Board Member Dobson	Aye
Board Member Lee	Aye

The following items are on consent, as presented:

Award Bid to Pelican Waste in Monthly Amount of \$16,401.17 for Waste Mgt. Services for a 3-Year Term Beginning July 1, 2020
Approve Sole Source Purchases
Surplus List
Approve Advertisement of Notice of Public Hearing and Proposed Ad Valorem Tax Effort
Approve Request to Temporarily Waive a Component in Policy DK – Student Activities Fund Management
Requests to Use NIB
Prepaid Claim Dockets
Service Contract for Technology Support
Inter-Agency Agreement for Voc Rehab for the 20-21 School Year
Inter-Agency Agreement for Gulf Oaks Therapeutic Day School
Exceptional School Program Agreement
Nancy Ann Sherman Contract for Visual Impairment Consultant
Fiscal Year 21 Special Education Budget
Memorandum of Agreement between MS Gulf Coast Community College and JCSD
Agreement for Transfer Students for All Surrounding School Districts
Out of District Transfers
Student Releases
In District Student Transfers
FY21 Title I, Title II, Title IV, and Cost Pool Plan
FY20 ESSER (CARES) Funding Application
FY21 School Improvement Plan for TSI and ATSI Schools (ECMS, SMMS, SMUE, SMHS, VMS)
Renewal of MSBA Membership
Subscription to Boardbook Premier subject to addition of our District Standard Contract Addendum
ECMS Donors Choose Fundraiser
SMUE Fundraiser
ECHS HOSA Fundraiser
VAC – CCBCU Beverage Contract
Employment Resolution – Sharon Dunaway
Employment Resolution – Lori Hayes
Employment Resolution – Helen Fayard
Employment Resolution – Renee Thigpen
Employment Resolution – Cassoundra McCoy
Employment Resolution – Jo Rushing
Employment Resolution – Elizabeth Jones
Employment Resolution – Martin Holmes
Revision to Policy JQKA-JFABB International/Foreign Exchange Students
Revision to Policy CO – Administrative Reports
Deletion of Policy JFCB – Senior Trips
Updated Pay Scale for Payroll and Purchasing Agent
New Job Description for Band Technical Assistant
Updated Pay Scale for Tutor and Band Technical Assistant
Trips
Licensed Educator Resignations

Non-Licensed Educator Recommendations

Non-Licensed Educators Resignations

f.y.i. Licensed Administrator Transfers in District. None

f.y.i. Licensed Educator Transfers in District. No action.

f.y.i. Non-Licensed Educator Transfers in district. No action.

Substitutes

EXECUTIVE SESSION: Motion by Board Member Dickerson, second by Board Member Lee to go into Executive Session at 6:45 p.m., with the following vote taken:

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

EXECUTIVE SESSION: Motion by Board Member Dickerson, second by Board Member Howell, to come out of Executive Session at 7:06 p.m., with the following vote taken:

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

There being no further business to come before the board at this time, a motion was made by Board Member Dickerson, second by Board Member Dobson to adjourn at 7:15 p.m., with the following vote taken:

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

Meeting adjourned 7:15 p.m.

Troy E. Frisbie, Chairman

Attested by J. Keith Lee, Board Secretary

JACKSON COUNTY BOARD OF EDUCATION
June 15, 2020
Regular Meeting

JACKSON COUNTY SCHOOL DISTRICT

Name of Parent, Student, Company	Representing: School, Company
1. Kimberly Williams	FP/Student Services Director
2. Todd Boucher	Vancleave AC??
3. Todd Knight	VAC
4. Penny Westfall	Curriculum
5. John Mull	VLS
6. James Wood	IR
7. Harry Allred	ALLRED Stolarski
8. Jose Arellano	Pryor Morrow
9. JOHN STOLARSKI	ALLRED STOLARSKI
10. Stewart Hurley	D.O. SPED
11. Ryan Earley	BO
12. Mary Tamm	ECAL
13. Susan Benson	SMAC
14. Brad Patino	MP
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JACKSON COUNTY BOARD OF EDUCATION MINUTES

Special Session

Monday, June 25, 2020

DRAFT

A Special Session of the Board of Trustees of Jackson County School District was held Thursday, June 25, 2020, beginning at 5:00 PM in the Board of Education Building, located at 4700 Colonel Vickrey, Vancleave, Mississippi and also by way of online viewing due to Covid-19. The video of the meeting can be viewed by clicking on the link at the JCSD.MS website.

Members Present:

Troy E. Frisbie	Chairman
Glenn A. Dickerson	Vice Chairman
J. Keith Lee	Secretary
Amy Dobson	District 2 (by phone)
Jory Howell	District 3
Dr. John Strycker	Superintendent
Jack Pickett, Esq.	Board Attorney (by phone)

Those present were David Besancon, Chris Collins, Brad Patano, Todd Boucher, Ryan Earley, John Mundy, and Joe Cloyd.

Board Chairman Frisbie called the meeting to order at 6:00 p.m.

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

CONSENT AGENDA: No items.

Board member Dobson was absent from the meeting at 6:00 p.m. and arrived via telephone at 6:17 p.m. Board Member Dobson exiting the meeting again before meeting was adjourned.

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

Board Member Frisbie	Aye
Board Member Dickerson	Aye
Board Member Dobson	Absent
Board Member Lee	Aye
Board Member Howell	Aye

Discussion of Facility Study and Recommendations for study parameters, contract with Machado|Patano and general discussion regarding construction plaques. Machado|Patano is to obtain cost estimates from Jacobs for complete facility studies on our older campus buildings and cost estimates for Machado|Patano to perform facility study of the others to also include demographics related to each facility. No action taken.

There being no further business to come before the board at this time, a motion was made by Board Member Dickerson, second by Board Member Howell to adjourn at 7:19 p.m., with the following vote taken:

Board Member Frisbie	Aye
Board Member Dickerson	Aye
Board Member Dobson	Absent
Board Member Lee	Aye
Board Member Howell	Aye

Meeting adjourned 7:19 p.m.

Troy E. Frisbie, Chairman

Attested by J. Keith Lee, Board Secretary

Jackson County School District
 20-21 Budget Summary
 Local Funds Only

7/10/2020

	A	F	G	H	I	J
1						
2		<u>APPROVED</u>	<u>INCREASE</u>	<u>AMENDED</u>	<u>INCREASE</u>	<u>PROJECTED</u>
3		<u>FY19-20</u>	<u>(DECREASE)</u>	<u>FY19-20</u>	<u>(DECREASE)</u>	<u>FY20-21</u>
5	PRIOR PERIOD ADJUSTMENTS	416,278.13	5,829.75	422,107.88	2,708,494.12	3,130,602.00
6	UNRESERVE	15,367,204.34	0.00	15,367,204.34	(4,361,531.40)	11,005,672.94
7	JULY 1 FUND BALANCE	15,783,482.47	5,829.75	15,789,312.22	(1,653,037.28)	14,136,274.94
8						
9	REVENUE					
10	LOCAL	33,396,189.80	442,263.65	33,838,453.45	32,329.55	33,870,783.00
11	STATE	40,143,724.00	1,372,780.00	41,516,504.00	(748,714.00)	40,767,790.00
12	FEDERAL	85,000.00	0.00	85,000.00	(20,000.00)	65,000.00
13	TRANSFERS IN	1,515,203.15	(205,006.22)	1,310,196.93	186,828.07	1,497,025.00
14	TOTAL REVENUE	75,140,116.95	1,610,037.43	76,750,154.38	(549,556.38)	76,200,598.00
15						
16						
17	EXPENSES					
18	TOTAL INSTRUCTIONAL	46,930,812.11	8,941.36	46,939,753.47	594,223.46	47,533,976.93
19	TOTAL SUPPORT	15,932,440.82	136,805.39	16,069,246.21	(179,857.49)	15,889,388.71
20	TOTAL OPERATION & MAINTENANCE	9,382,775.49	229,739.21	9,612,514.71	(32,554.34)	9,579,960.37
21	TOTAL TRANSPORTATION	5,785,918.95	346,995.04	6,132,913.99	(744,035.25)	5,388,878.73
22	TOTAL SITE ACQUISITION SERVICES	0.00	14.65	14.65	(14.65)	0.00
23	TOTAL CAPITAL LEASE PAYMENT	91,930.80	0.00	91,930.80	(30,583.80)	61,347.00
24	TOTAL SPECIAL ITEMS	50,538.42	636,881.42	687,419.84	(643,657.02)	43,762.82
25	TOTAL EXPENDITURES	78,174,416.59	1,359,377.08	79,533,793.66	(1,036,479.10)	78,497,314.57
26						
27						
28	CONSTRUCTION TRANSFER	2,000,000.00	0.00	2,000,000.00	0.00	2,000,000.00
29						
30	CURRENT YEAR'S INCREASE / DECREASE TO FUND BALANCE	(5,034,299.64)	250,660.35	(4,783,639.28)	486,922.72	(4,296,716.57)
31						
32						
33	RESERVE FOR DEBT	0.00	0.00	0.00	0.00	0.00
34	UNRESERVE	10,749,182.83	256,490.10	11,005,672.94	(1,166,114.57)	9,839,558.37
35	JUNE 30 FUND BALANCE	10,749,182.83	256,490.10	11,005,672.94	(1,166,114.57)	9,839,558.37
36						
37						
38	Fund Balance Actual Percentage	14%		14%		13%
39						
40	Difference From Target (12%)	2%		2%		1%
41						
42	Fund Balance Target Value (12%)	9,016,814.03		9,210,018.53		9,144,071.76
43						
44	Difference from Target Value	1,732,368.80		1,795,654.41		695,486.61
45						
46	RESERVE FOR INS DEDUCTIBLE	3,000,000.00		3,000,000.00		3,000,000.00

	A	B	C	D	E	F
1	BASE CALCULATION	PROJECTED				
2	AD-VALOREM TAXES COLLECTED THROUGH SEPT, 2020	26,906,296.45				
3	ANTICIPATED AD VALOREM COLLECT	0.00				
4	HOMESTEAD EXEMPTION	566,784.17				
5	AD VALOREM TAX REDUCTION FUNDS	0.00				
6	AD VALOREM TAX ESCROW PRIOR YEAR	0.00				
7	LESS AD VALOREM TAX ESCROW	0.00				
8						
9	TOTAL BASE	27,473,080.62				
10						
11	PLUS INCREASE REQUEST (UP TO 4% STANDARD)	0.00				
12	PLUS NEW PROGRAMS DUE TO INCREASE IN LOCAL CONTRIBUTIO	324,099.00				
13	PLUS ESTIMATED AD VALOREM TAX ON NEW PROPERTY	290,306.59				
14						
15	TOTAL AD VALOREM TAX NEEDS	28,087,486.21				
16						
17	LESS ADVALOREM TAX REDUCTION	0.00				
18	LESS AD VALOREM TAX ESCROW PREVIOUS YEAR	0.00				
19						
20	NET AD VALOREM TAX REQUEST	28,087,486.21				
21						
22						
23	AD VALOREM TAX REQUESTED FOR OPERATIONS					
24	DISTRICT MAINTENANCE FUND	27,564,217.87				
25	HOMESTEAD	523,268.34				
26						
27	TOTAL OPERATIONS AD VALOREM TAX REQUEST	28,087,486.21				
28						
29						
30	AD VALOREM TAX REQUEST FOR DEBT SERVICE					
31						
32						
33	3 MILL NOTE - 2019	478,694.00				
34	3 MILL NOTE - 2012	915,000.00				
35						
36	TOTAL DEBT SERVICE REQUEST	1,393,694.00				
37						
38	TOTAL REQUEST WITH HOMESTEAD	29,481,180.21				
39						
40						
41	REQUEST TYPE	FY21 EST. MILLAGE	FY20 CUR. MILLAGE	EST. MILL VALUE	EST. AD VALOREM \$	
42						
43	SHORTFALL NOTE (4010)	0.00	1.27	498,000.00	0.00	
44	THREE MILL NOTE - 2019 (4024)	0.96	0.82	498,000.00	478,694.00	
45	THREE MILL NOTE - 2012 (4027)	1.84	1.99	498,000.00	915,000.00	
46	DISTRICT MAINTENANCE	55.00	54.45	498,000.00	27,390,000.00	
47		<u>57.80</u>	<u>58.53</u>		<u>28,783,694.00</u>	
48						
49	ESTIMATED CHANGE IN TOTAL MILLAGE FY20 TO FY21		(0.73)			



AGREEMENT FOR SECURITY SERVICES

THIS AGREEMENT is made and entered into this JUNE 19, 2020 by and between **SWETMAN SECURITY SERVICE, INC.** (hereinafter referred to as Contractor) and **JACKSON COUNTY SCHOOL DISTRICT** located in **JACKSON COUNTY, MS.** (hereinafter referred to as Client).

WITNESSETH:

FOR AND IN CONSIDERATION of the enumerations recited herein and the mutual promises and warranties hereinafter made, the parties hereto do mutually agree as follows:

I. SECURITY SERVICE

Beginning on AUGUST 5, 2020, Contractor shall furnish security guard services in the amount and at the rates and at the location(s) described in this Agreement for Security Service, and according to the mutually approved, written guard orders. Contractor agrees to provide throughout the life of this Agreement, security officers from Contractor, who will make reasonable, ordinary and business-like efforts to render guard service to Client. Contractor's services shall be performed at Client's property site(s).

II. PERSONNEL

- A. All security officers provided by Contractor under this Agreement shall be employees of Contractor, which is acting as an independent contractor. Contractor agrees and acknowledges such officers shall, at all times, be employees of Contractor and Contractor shall pay all wages and expenses of and all federal, social security taxes, federal and state unemployment taxes, and similar taxes relating to such employees as Contractor employees to perform the services called for under this Agreement. Contractor shall comply with all applicable federal, state and local laws and regulations relating to wages and hours of employment.
- B. Contractor is an Equal Opportunity Employer and does not discriminate in the hiring, promotion or enforcement of its policies and procedures on the basis of race, color, creed, sex, age, marital status or national origin, and complies with all known and pertinent laws, Executive Orders and regulations.
- C. Contractor will furnish its employees with uniforms, badges and all necessary equipment, per Client's specifications. Contractor's employees will not carry weapons of any type unless agreed upon in writing prior to the inception of any armed services provided.
- D. Contractor shall employ no employee for work under this contract upon Client's property unless Contractor shall have first investigated such employee as to his character and reputation.
- E. Contractor agrees not to employ any individual as an employee of its guard service to be used on Client's property if such employee shall have been at any prior time, convicted of any felony, nor shall any such employee of Contractor be employed on Client's property sites for any reason should such employee be in any manner

objectionable to Client.

- F. Contractor agrees its guards shall be subject to all Client regulations while on Client's premises and shall, at all time, meet and continue to meet with approval of Client. Contractor further agrees its guards shall be courteous, neat, clean and presentable when on duty and Contractor shall supervise the performance of the work by its guards and shall at unannounced intervals, not more frequently than mutually agreed upon between the parties hereto, call on Client's property to determine the manner in which its guards are discharging their duties.
- G. Client agrees not to employ any person who has been a guard, employee, or representative of Contractor in a related capacity during the life of this Agreement, for work in any manner at Client's property site or sites, guarded by Contractor, until after expiration of one (1) year following termination of this Contract, without advance, written consent of Contractor. In the event of breach of this provision, Client agrees to reimburse Contractor the sum of \$1,000 for Contractor's recruitment, screening and training costs.

III. SCOPE OF SERVICE

- A. Contractor agrees to furnish: Security officers to perform services required by the Client (see attached standard operating procedure for outline of duties).
- B. It is understood and agreed that the Client may reduce or increase any element or elements of the security guard service at any time on forty-eight hours notice without affecting this basic Agreement. (Short term notification will result in an overtime bill-back to the Client or in the case of Emergency Situations.)
- C. The conduct and scope of responsibility of all Contractors' employees assigned to Client's properties shall be governed by policy, rules and post instructions mutually agreed to by both parties. This data may be revised and supplemented at any time in writing upon mutual agreement of both parties.
- D. Should Client unilaterally alter post instructions or directions given to Contractor's employees, or assume any supervision of the officer, Client shall be solely liable for any and all consequences arising therefrom except when such consequence and/or circumstance is the direct result of the negligent or criminal act and/or acts of the Contractor's employee.

IV. SCOPE OF RESPONSIBILITIES AND DUTIES

- A. Contractor agrees its employees shall, at all times in the exercise of reasonable or ordinary care, faithfully perform their duties and shall promptly report in person or by telephone, as the case may be, to such personnel as Client may from time to time designate in writing to receive such reports, any discovered fires, thefts, or attempted thefts, damage or destruction of property and all other matters relating to the safety of Client's property, which are discovered by such employees of Contractor, or which in the exercise of reasonable or ordinary care should be discovered by employees of Contractor. Contractor agrees to make available to personnel of Client who have been designated in writing by Client to receive such reports, written reports of any fires, thefts, attempted thefts, damage or destruction to property and all arrests, within five (5) days of any request for such report by Client. This report shall be in addition to detailed report(s) by the guard(s) at the time of the incident.

- B. The parties hereto agree the protection services offered by Contractor under this Agreement shall be performed in a reasonable and ordinary manner by employees of Contractor, in conformity with the best practice and standards as are prescribed by Contractor for its employees from time to time, and shall conform to all state and local codes and shall be in conformity with practices which are generally current in the security guard industry. The parties agree that Contractor does not represent and cannot warrant that the services furnished will prevent or minimize the likelihood of loss. Contractor's responsibility is solely limited to providing physical security services and Contractor has not been engaged as a security consultant or otherwise to provide an assessment of security needs at Client's site(s) covered by this Agreement.

V. TERM OF AGREEMENT

- A. Client and Contractor agree the terms of this Agreement shall be in full force and effect for a term of one (1) year beginning on August 5, 2020 with two (2) one year extensions, each of which shall begin immediately upon the expiration of the previous one year term, provided that both parties agree to such extension in writing within thirty (30) days prior to the expiration of the previous one year term. Contractor understands that the Board of Education must approve each separate extension provided for herein. That each party may terminate this agreement upon thirty (30) days written notice to the other party. The parties further agree that in the event of the occurrence of a strike, lockout, other labor trouble or an emergency situation (the "Emergency") at any of the sites at which Contractor personnel will be performing services hereunder, the Client shall promptly meet with Contractor to evaluate the scope, extent and costs of any additional security services which may be required as a result of the Emergency. If the Client and Contractor cannot reach agreement on the provision of additional security services during the Emergency, and Contractor in its sole judgment determines that the Emergency poses a threat to the safety of Contractor personnel, Contractor may, on forty-eight (48) hours written notice to the Client, remove its personnel from any and all of the sites at which Contractor is providing services hereunder and terminate this Agreement, in whole or in part, without any liability.
- B. Notwithstanding anything to the contrary herein, Contractor may terminate this Agreement at any time after forty-eight (48) hours prior written notice to Client due to Client's failure to pay any monies due hereunder or due to Client's default of any other section of this Agreement.

VI. INSURANCE AND INDEMNIFICATION

- A. It is agreed that Contractor is not an insurer of Client and the rates being paid for service is for a guard service designed to deter certain risks of loss and that such rates are not related to the value of the personal or real property protected. All amounts charged by Contractor are insufficient to guarantee that no loss will occur, and Contractor makes no guarantee, implied or otherwise, that no loss will occur or that the service supplied will avert or prevent occurrences or losses which the service is designed to help deter or avert. Contractor agrees to defend, indemnify and hold harmless Client from any and all claims against Client alleging that Contractor or its employees directly caused injury to persons or property.

- B. Notwithstanding anything herein Contractor shall not be liable to Client (i) for any injury (including death) to any person or (ii) for any theft of property or (iii) for any loss or damage to any property directly or indirectly resulting from the criminal wrongdoing or negligence of Client's employees.
- C. Client waives any and all rights of recovery against Contractor for damages to the premises serviced or loss to Client, occurring as a result of fire or other casualty except those losses that occur as a direct result of a deliberate act or criminal conduct by the Contractor's employee.
- D. Contractor agrees to carry and keep in full force at all times during the life of this Contract, the following insurance with companies and in forms satisfactory to the client:
 - (1) Workers' Compensation Insurance as required by the State of Mississippi;
 - (2) Public Liability Insurance in the name of Contractor with the Client listed as an additional named insured with a General Aggregate of \$5,000,000.00.
 - (3) All policies are to be endorsed with a provision for fifteen days prior written notice to Client of any cancellation or material change in the policies. Contractor shall furnish to Client a Certificate of Insurance of the above mentioned policies within fifteen (15) days of the date of the execution of this agreement.

VII. BILLING TERMS AND RATE GUARANTEES

- A. Client agrees to pay Contractor the following billing rates as stated per hour per security officer for all stationary guard service performed at Client's designated properties. These rates shall apply only for the normal security services provided under this Agreement and shall not apply to any services provided in the event of an Emergency, such rates to be determined during the meeting provided for in paragraph V:

\$15.00 per unarmed guard hour
With a 4-hour minimum per guard.
\$17.50 per armed guard hour
Supervisor - 4 hours per week at \$17.50 per hour
Any overtime will be a direct bill back
Swetman vehicle \$150 per week
Fuel will be flat rate of \$25.00 per vehicle per week

- B. Client agrees to pay this amount during the initial term of this Agreement. If this Agreement renews automatically per paragraph V, Client understands and agrees that this billing rate can be increased upon 30 days written notice by Contractor to Client, such rate as mutually agreed to between Client and Contractor.
- C. Client shall make payment to Contractor on the basis of Contractor's written itemized statement of services rendered on a monthly basis and Client agrees to reimburse Contractor for said services within ten days of the amount approved by the Board of Education of the claims document which the statement for services appears.
- D. In the event of breach of contract or default in payment then the entire amount of all monies owed shall immediately be due and payable without notice at the option of the Contractor. Failure to exercise this option shall not constitute a waiver of the right to exercise the same in the event of subsequent default. In the event of breach of

contract or default in payment, and if the same is placed in the hands of an attorney for collection, the Client agree(s) to pay all cost of collection including all reasonable attorney's fees, court costs and interest.

- E. Client will be charged interest in the amount of current prime rate plus 2% for any monies owed after 60 days past the date of the invoice. Interest invoices will be separate from security services invoices and will be "due upon receipt". Interest invoices will subject to the same interest charges if not paid within 60 days.
- F. SEVERABILITY

In the event any Court declares any provision of this Agreement for any reason void and unenforceable, said finding shall not invalidate the remaining portions of the agreement and the invalid portion shall be several therefrom.

VIII. APPLICABILITY OF LAWS

In the event of any legal dispute, it is agreed by both parties to this Agreement that the laws of the State of Mississippi will apply.

IX. SUPREMACY OF AGREEMENT

This Agreement supersedes any and all prior and other Agreements, oral or written, between the parties. No other agreement or representations, oral or written, have been made by Contractor. Any alteration, modification or amendment to this Agreement must be in writing containing the signature of an authorized representative of each party. The parties agree that there are no third party beneficiaries to this Agreement. Notwithstanding the language above, the Contractor understands that the Client is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements contrary to or prohibited by Mississippi law. Accordingly, the Contractor understands and agrees that the terms and provisions hereof are subject to the Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A".

IN WITNESS WHEREOF, the parties have affixed their signatures in duplicate originals on the day and year set forth in the preamble of this Contract and in the presence of the witnesses reflected hereon.

SWETMAN SECURITY SERVICE, INC.
180 Delauney Street
Biloxi, MS. 39530

JACKSON COUNTY SCHOOL DISTRICT
Vanceleave, Ms

BY: Windy Swetman, Vice President
Print name

BY: _____
Print name

SIGNATURE: *Windy Swetman*

SIGNATURE: _____

DATE: 6-23-2020

DATE: _____

WITNESS: Phil Kelly

WITNESS: _____

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement For Security Services between the parties as follows:

1. Term/No Automatic Renewal: Unless otherwise specified in the contract, the term of the contract or any renewal thereof shall only be for the current school year to which the agreement applies. There shall be no automatic renewals and if the contract does extend past that date, such contract will not be void but shall be voidable at the discretion of the School Board. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

Exhibit "A"

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

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. Nothing in the contract between the parties shall be interpreted to abridge, modify or reduce any of the defenses provided to the Jackson County School District by case law and/or statutes of the state of Mississippi.

4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

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

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

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

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

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

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

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Agreement For Security Services are hereby amended and modified, where necessary and applicable and to the extent necessary

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

Contracting Party:

Jackson County School District:

W. S. Sweetman, IV CEO
NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

W. S. SWEETMAN, IV CEO
NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

JUNE 23, 2020
(DATE)

(DATE)

Encore

REHABILITATION, INC.

June 24, 2020

Dr. John Strycker
Superintendent of Education
Jackson County School District
4700 Colonel Vickery Rd/ P.O. Box 5069
Vanceleave, MS 39565
Send copy to: mrayborn@jcsd.k12.ms.us

Re: Athletic Training Auto Renewal

Dear Dr. Strycker:

Encore is proud to be a part of the Jackson County School District. We offer certified athletic training services to the school, which are governed by the Mississippi State Department of Health, Regulations Governing Athletic Trainers.

This is to acknowledge the automatic renewal clause in the Agreement for Athletic Training and Physical Therapy Services for Jackson County School District, dated July 1, 2013.

Pursuant to Section 9, the agreement automatically renews for successive one (1) year school terms, unless written notice is provided. All terms and conditions remain the same, including the sum of \$30,000 per school year, for athletic training services. Please remit payment by September 1, 2020.

If you have any questions please feel free to notify me at 256-350-1764.

If you agree to this renewal, please sign below and return a copy.

Sincerely,


Mary Jane Montgomery
Contracts Administrator

Jackson County School District

Signature: _____

Title: _____

Date: _____

Encore Rehabilitation, Inc.

Corporate Office – 251 Johnston Street, Suite 200, Decatur, Alabama 35601 (256) 350-1764 Fax (256) 350-7757

MERCHANTS & MARINE BANK
ACH ORIGINATION AGREEMENT

This agreement is made this the **17th day of June, 2020** between: **Merchants & Marine Bank** ("Bank") and **Jackson County School District** ("Company").

Company wishes to initiate credit and/or debit Entries through the Bank to accounts maintained at Bank and in other depository Banks by means of the Automated Clearing House Network ("ACH") pursuant to the terms of this Agreement and the rules of the National Automated Clearing House Association ("NACHA") and Bank's operating rules and procedures for electronic entries, including any exhibits or appendices thereto now in effect, or as may be amended from time to time, (the "Rules"), and Bank is willing to act as an Originating Depository Bank ("ODFI") with respect to such Entries. This Agreement sets forth the terms and conditions pursuant to which Bank will provide to Company the ACH Services outlined herein ("Services"). Company hereby requests Bank to provide the Service described in this Agreement. By executing this Agreement and/or using the Services described in this Agreement, Company accepts and agrees to all terms, conditions, and provisions of this Agreement and agrees that this Agreement sets forth the terms and conditions pursuant to which Bank will provide to Company the Service outlined herein. To the extent that Company transmits Entries via the Internet, Company must execute the Internet Banking System agreement which is hereby incorporated by reference and made a part hereof. In the event of inconsistency between a provision of this Agreement, the Uniform Commercial Code ("UCC"), the Internet Banking System agreement, and/or the Depository Agreement, the provisions of this Agreement shall prevail. Terms not otherwise defined in this Agreement shall have the meaning ascribed to those terms in the Rules. The term "Entry" shall have the meaning provided in the Rules and shall also mean the data received from Company hereunder from which Bank initiates each Entry.

Therefore, in consideration of the mutual promises contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Bank and Company, intending to be legally bound, do hereby agree as follows:

AGREEMENT

1. COMPLIANCE WITH RULES AND LAWS. Company acknowledges it has a copy or has access to a copy of the Rules. The Rules may also be purchased online at www.nacha.org under the publications tab. Company agrees to comply with and be subject to the Rules of NACHA in existence at the date of this Agreement, and any amendments to these Rules made from time to time. It shall be the responsibility of the Company that the origination of ACH transactions complies with U.S. law, including but is not limited to sanctions enforced by the Office of Foreign Assets Control ("OFAC"). It shall further be the responsibility of the Company to obtain information regarding such OFAC enforced sanctions. (This information may be obtained directly from the OFAC Compliance Hotline at 800-540-OFAC or from the OFAC's home page site at www.ustreas.gov/ofac.) Company agrees that the performance of any action by Bank to debit or credit an account or transfer funds otherwise required by the Rules is excused from the performance of such action to the extent that the action is inconsistent with United States law, including the obligations of the Bank under OFAC or any program administered by the United States Department of the Treasury's Financial Crimes Enforcement Network ("FinCEN"). Company agrees generally and warrants to Bank that all actions by Company contemplated by this Agreement, including the preparation, transmittal, and settlement of Entries and payment orders, shall comply in all material respects with United States laws, regulations, regulatory guidelines and guidance, and official commentaries, including without limitation all such regulations,

guidelines, and commentaries issued by the Board of Governors of the Federal Reserve and the Federal Financial Institutions Examination Council ("FFIEC"). Bank will charge the Company with any fines or penalties imposed by OFAC, NACHA or any organization which are incurred as a result of non-compliance by the Company and the Company agrees to fully reimburse and/or indemnify Bank for such charges or fines. The specific duties of the Company provided in the following paragraphs of this Agreement in no way limit the foregoing undertaking. The duties of the Company set forth in the following paragraphs of this Agreement in no way limit the requirement of complying with the Rules.

2. UNDERWRITING. Company approval for use of this Service may be subject to underwriting criteria established by Bank from time to time. If Bank requires application of underwriting criteria to Company approval for use of this Service, Bank will communicate to Company the nature and content of that criteria and the information Company will be required to provide to Bank. Company agrees to provide Bank such financial, business and operating information as Bank may reasonably request in connection with Bank's underwriting and approval process. Bank may require the personal guarantee of a principal or an owner of company. **Schedule J** should be executed if such a guarantee is required.

3. SECURITY INTEREST. To secure the payment and performance of Company's obligations set forth herein, Company grants to Bank a security interest in and pledges and assigns to Bank all of Company's right, title, and interest in the following described property, whether now owned or hereafter existing or acquired and wherever located: (a) all monies, instruments, savings, checking and other accounts of Company (excluding IRA, Keogh, trust accounts and other accounts subject to tax penalties if so assigned) that are now or in the future in Bank's custody or control; (b) any other collateral described in any security instrument securing the obligations of Company to Bank under this Agreement or any other obligation of Company to Bank; and (c) all proceeds and products of the property as well as any replacements, accessions, substitutions, and additions to any of the above.

4. DESIGNATION OF ADMINISTRATOR. In order to originate ACH Entries, Company must designate at least one Administrator. Administrator(s) shall be responsible for designating "Users" who Company authorizes to issue Entries on its behalf. Attached as. For the purposes of this Agreement, the term User shall also include the Administrator. The Bank shall be entitled to rely on the designations made by the Company's Administrator(s) and shall not be responsible for matching the names of the company Users designated by the Administrator(s) to names or titles listed in Company's banking resolutions. Company agrees that any such online Entries shall comply with Bank's Security Procedures, which are subject to change without notice to Company. Although Bank is only required to act upon the instructions of the User(s), the Bank may, in its sole discretion, execute debit or credit Entries initiated by any individuals authorized by Company to sign checks on Company accounts. The signature cards establishing the authorized signatories for Company deposit accounts are hereby incorporated by reference and made a part hereof.

5. TRANSMISSION OF ENTRIES BY COMPANY. User(s) shall initiate the debit or credit Entries in **Schedule A** hereunder on behalf of and selected by Company. Bank shall be entitled to deem any person having knowledge of any Security Procedure, defined below in Section 7 of this Agreement and required to initiate Entries under this Agreement, to be a User. User(s) shall transmit Entries to Bank in computer readable form in compliance with the formatting and other requirements set forth in the NACHA file specifications or as otherwise specified by Bank. Entries shall be transmitted to Bank no later than the time and the number of days prior to the Effective Entry Date specified in the Profile Setup Sheet attached hereto and made a part hereof as **Schedule B**. For the purposes of this Agreement, "Business Day" means Monday through

Friday, excluding federal holidays and the "Settlement Date" with respect to any Entry shall be the Business Day when such Entry is debited or credited in accordance with instructions of the Company. A federal holiday calendar is attached as **Schedule H**. Entries received after the cut off time shall be deemed to have been received on the next Business Day. The total dollar amount of Entries transmitted by Company to Bank on any one Business Day shall not exceed the lesser of the amount of collected funds in Company's account or the ACH Processing Limit set forth in **Schedule B** to this Agreement.

"Entry Settlement Limit" means the maximum aggregate amount of In-Process Entries permitted to be outstanding at any time, which amount shall be separately communicated to Company by Bank in writing from time to time.

"In-Process Entries" means the aggregate dollar amount of all credit or debit Entries initiated by Company and in process on any date for which settlement has not occurred with respect to credit Entries, or the applicable period for the return of items has not expired with respect to debit Entries.

"Overlimit Entry" means an Entry the amount of which would cause the aggregate amount of In-Process Entries to exceed the Entry Settlement Limit. Company agrees that Bank will not process an Overlimit Entry. Bank will suspend any Overlimit Entry submitted by Company and may, following its receipt of an Overlimit Entry; suspend all In-Process Entries. Company acknowledges that any Overlimit Entry or other In-Process Entries suspended by Bank will not settle on their scheduled Settlement Date. If Company wishes to initiate an Entry that would cause the amount of In-Process Entries to exceed the Entry Settlement Limit, Company may submit to Bank its request to initiate an Entry that otherwise would be an Overlimit Entry. Company must submit its request at least 2 banking days prior to the date on which Company wishes to initiate the Entry that otherwise would be an Overlimit Entry. Bank may require from Company financial or other information in connection with Bank's consideration of the request. Bank may grant or deny Company's request at its sole discretion. In addition to the foregoing, Bank generally reserves the right to limit the nature and amount of the preauthorized debit/credit Entries processed under this Agreement or to refuse to process any debit/credit Entries under this Agreement if, in Bank's sole judgment (i) there is reasonable cause to believe that any Entry will be returned or will not settle in the ordinary course of the transaction for any reason, (ii) to do otherwise would violate any limit set by the applicable clearing house association or any governmental authority or agency to control payment system risk, or (iii) a preauthorized credit Entry or the return of a preauthorized debit Entry would create an overdraft of Company's Accounts. If any of the foregoing actions are taken by Bank with respect to a particular preauthorized debit/credit Entry, Bank will notify Company as promptly as practicable, but in no event later than 2 banking days after its decision. Company may not reinitiate entries except as prescribed by the Rules.

6. THIRD PARTY SERVICE PROVIDERS. Company may be using special equipment, services or software provided by a third party to assist it in processing Files hereunder ("Service Provider"). Company agrees not to use a Service Provider to transmit files to Bank without first entering into Bank's Third Party Service Provider Agreement. If Company uses Service Provider to transmit Files to Bank and Company and Service Provider have not entered into a Third Party Service Provider Agreement, Company (a) agrees that Service Provider is acting as Company's agent in the delivery of Files to Bank, and (b) agrees to assume full responsibility and liability for any failure of Service Provider to comply with the laws of the United States, the Rules and this Agreement. Bank will not be liable for any losses or additional costs incurred by Company as a result of any error by Service Provider or a malfunction of equipment provided by Service Provider. Company is solely responsible for maintaining compliance with the requirements of Service Provider, including obtaining any software updates. Bank's sole responsibility shall be to

transmit Bank approved transactions to the ACH Operator and Bank shall not have any responsibility for any File handled by Service Provider until that point in time when Bank accepts and approves a File from such Service Provider for processing. If Bank authorizes Company to use a Service Provider, the terms and conditions governing the relationship between Company and the Service Provider shall be governed by a separate agreement between Company and Service Provider (“Service Provider Agreement”). All of Company’s obligations and responsibilities under this Agreement will apply to the Service Provider, and Company’s separate agreement with the Service Provider must so provide. At Bank’s request, Company will provide to Bank a true and exact copy of such agreement. Company shall designate the Service Provider as a User and the Service Provider must also enter into a Service Provider Agreement before the Service Provider sends Files to Bank. Notwithstanding the foregoing, Company hereby authorizes Bank to accept any File submitted by the Service Provider even if the Service Provider has not been designated as a User or if the Third Party Service Provider has not executed the Service Provider agreement. Company hereby indemnifies and holds Bank harmless for any losses, damages, fines, assessments, costs and expenses incurred or suffered by Bank or any other person as a result of or arising from Company’s use of Service Provider, including fines or assessments incurred under or pursuant to the Rules and attorneys’ fees.

7. SECURITY PROCEDURES.

(a) The Company shall comply with the “Security Procedures” described in **Schedule C** attached hereto and made a part hereof, and Company acknowledges and agrees that the Security Procedures, including (without limitation) any code, password, personal identification number, user identification technology, token, certificate, or other element, means, or method of authentication or identification used in connection with a Security Procedure (“Security Devices”) used in connection therewith, constitute commercially reasonable security procedures under applicable law for the initiation of ACH entries. Company authorizes Bank to follow any and all instructions entered and transactions initiated using applicable Security Procedures unless and until Company has notified Bank, according to notification procedures prescribed by Bank, that the Security Procedures or any Security Device has been stolen, compromised, or otherwise become known to persons other than User(s) and until Bank has had a reasonable opportunity to act upon such notice. Company agrees that the initiation of a transaction using applicable Security Procedures constitutes sufficient authorization for Bank to execute such transaction notwithstanding any particular signature requirements identified on any signature card or other documents relating to Company’s deposit account maintained with Bank, and Company agrees and intends that the submission of transaction orders and instructions using the Security Procedures shall be considered the same as Company’s written signature in authorizing Bank to execute such transaction. Company acknowledges and agrees that Company shall be bound by any and all Entries initiated through the use of such Security Procedures, whether authorized or unauthorized, and by any and all transactions and activity otherwise initiated by User(s), to the fullest extent allowed by law. Company further acknowledges and agrees that the Security Procedures are not designed to detect error in the transmission or content of communications or Entries initiated by Company and that Company bears the sole responsibility for detecting and preventing such error.

(b) Company agrees to keep all Security Procedures and Security Devices protected, secure, and strictly confidential and to provide or make available the same only to User(s). Company agrees to instruct each User not to disclose or provide any Security Procedures or Security Devices to any unauthorized person. Bank shall distribute Security Devices to the Administrator and Bank shall otherwise communicate with the Administrator regarding Security Procedures. Company’s Administrator shall have responsibility to distribute Security Devices to User(s) and to ensure the proper implementation and use of the Security Procedures by User(s).

Where Company has the ability to change or modify a Security Device from time to time (e.g., a password or PIN), Company agrees to change Security Devices frequently in order to ensure the security of the Security Device. Company agrees to notify Bank immediately, according to notification procedures prescribed by Bank, if Company believes that any Security Procedures or Security Device has been stolen, compromised, or otherwise become known to persons other than User(s) or if Company believes that any ACH transaction or activity is unauthorized or in error. In the event of any actual or threatened breach of security, Bank may issue Company a new Security Device or establish new Security Procedures as soon as reasonably practicable, but Bank shall not be liable to Company or any third party for any delay in taking such actions.

(c) Company agrees to notify Bank immediately, according to notification procedures prescribed by Bank, if the authority of any Administrator(s) shall change or be revoked. Company shall recover and return to Bank any Security Devices in the possession of any User(s) whose authority to have the Security Device has been revoked.

(d) Bank reserves the right to modify, amend, supplement, or cancel any or all Security Procedures, and/or to cancel or replace any Security Device, at any time and from time to time in Bank's discretion. Bank will endeavor to give Company reasonable notice of any change in Security Procedures; provided that Bank may make any change in Security Procedures without advance notice to Company if Bank, in its judgment and discretion, believes such change to be necessary or desirable to protect the security of Bank's systems and assets. Company's implementation and use of any changed Security Procedures after any change in Security Procedures shall constitute Company's agreement to the change and Company's agreement that the applicable Security Procedures, as changed, are commercially reasonable and adequate for the purposes intended.

8. PHYSICAL AND ELECTRONIC SECURITY.

(a) Company is solely responsible for providing for and maintaining the physical, electronic, procedural, administrative, and technical security of data and systems in Company's possession or under Company's control. Bank is not responsible for any computer viruses (including, without limitation, programs commonly referred to as "malware," "keystroke loggers," and/or "spyware"), problems or malfunctions resulting from any computer viruses, or any related problems that may be associated with the use of an online system or any ACH Origination services. Any material downloaded or otherwise obtained is obtained at Company's own discretion and risk, and Bank is not responsible for any damage to Company's computer or operating systems or for loss of data that results from the download of any such material, whether due to any computer virus or otherwise. Company is solely responsible for maintaining and applying anti-virus software, security patches, firewalls, and other security measures with respect to Company's operating systems, and for protecting, securing, and backing up any data and information stored in or on Company's operating systems. Bank is not responsible for any errors or failures resulting from defects in or malfunctions of any software installed on Company's operating systems or accessed through an Internet connection.

(b) Company acknowledges and agrees that it is Company's responsibility to protect itself and to be vigilant against e-mail fraud and other internet frauds and schemes (including, without limitation, fraud commonly referred to as "phishing" and "pharming"). Company agrees to educate User(s), agents, and employees as to the risks of such fraud and to train such persons to avoid such risks. Company acknowledges that Bank will never contact Company by e-mail in order to ask for or to verify Account numbers, Security Devices, or any sensitive or confidential information. In the event Company receives an e-mail or other electronic communication that Company believes, or has reason to believe, is fraudulent, Company agrees that neither Company

nor its User(s), agents, and employees shall respond to the e-mail, provide any information to the e-mail sender, click on any links in the e-mail, or otherwise comply with any instructions in the e-mail. Company agrees that Bank is not responsible for any losses, injuries, or harm incurred by Company as a result of any electronic, e-mail, or Internet fraud.

(c) In the event of a breach of the Security Procedure, Company agrees to assist Bank in determining the manner and source of the breach. Such assistance shall include, but shall not be limited to, providing Bank or Bank's agent access to Company's hard drive, storage media and devices, systems and any other equipment or device that was used in breach of the Security Procedure. Company further agrees to provide to Bank any analysis of such equipment, device, or software or any report of such analysis performed by Company, Company's agents, law enforcement agencies, or any other third party. Failure of Company to assist Bank shall be an admission by Company that the breach of the Security Procedure was caused by a person who obtained access to transmitting facilities of Company or who obtained information facilitating the breach of the Security Procedure from Company and not from a source controlled by Bank.

9. INTERNATIONAL ACH TRANSACTIONS ("IAT"). The Bank does not allow the originations for SEC Code IAT.

10. CREDIT AND DEBIT ENTRIES; RECORDS RETENTION. Company shall obtain an authorization ("Authorization Agreement") as required by the Rules from the person or entity whose account will be debited or credited as the result of a debit or credit Entry initiated by Company and Company shall retain the Authorization Agreement in original form while it is in effect and the original or a copy of each authorization for two (2) years after termination or revocation of such authorization as stated in the Rules. Sample Authorization Agreements are attached hereto as **Schedule I**. Upon request, Company shall furnish the original or a copy of the authorization to any affected Participating Depository Financial Institution, as defined in the Rules.

The following table shows the proper SEC Codes to use depending on how you obtained the authorization to debit/credit an individual or company's account:

SEC Code	Debit / Credit	Authorization Method
PPD	Debit or Credit	Document signed by individual or similarly authenticated
CCD	Debit or Credit	Document signed or verbal agreement by Company*

* All transactions from a business account must be CCD. Please see the CCD definition in Schedule A or refer to the NACHA Rules for a detailed explanation.

11. RECORDING AND USE OF COMMUNICATIONS. Company and Bank agree that all telephone conversations or data transmissions between them or their agents made in connection with this Agreement may be electronically recorded and retained by either party by use of any reasonable means. Bank shall not be obligated to make such recordings.

12. PROCESSING, TRANSMITTAL, AND SETTLEMENT BY BANK. Except as otherwise provided for in this Agreement and if Bank elects to accept Entries, Bank shall:

(a) (i) use commercially reasonable efforts to comply with the instructions of Company, (ii) process Entries received from Company to conform with the file specifications set forth in the Rules, (iii) transmit such Entries as an ODFI to the "ACH" processor selected by Bank, (iv) settle for such Entries as provided in the Rules, and (v) in the case of a credit Entry received for credit to an account with Bank ("On-Us Entry"), Bank shall credit the Receiver's account in the

amount of such credit Entry on the Effective Entry Date contained in such credit Entry provided such credit Entry is received by Bank at the time and in the form prescribed by Bank in Section 5.

(b) transmit such Entries to the ACH processor by the deposit deadline of the ACH processor, provided: (i) such Entries are completely received by Bank's cut-off time at the location specified by Bank to Company from time to time; (ii) the Effective Entry Date satisfies the criteria provided by Bank to Company; and (iii) the ACH processor is open for business on such Business Day. Company agrees that the ACH processor selected by Bank shall be considered to have been selected by and designated by Company. The Company will receive immediately available funds for any electronic debit entry initiated by it on the Settlement Date applicable thereto.

13. PAYMENT FOR CREDIT ENTRIES AND RETURNED DEBIT ENTRIES.

Company agrees to pay for all credit Entries issued by Company, User(s), or credit Entries otherwise made effective against Company. Customer shall make payment to Bank on the date as determined by Bank in its sole discretion ("Payment Date"). Company shall pay Bank for the amount of each debit Entry returned by a Receiving Depository Financial Institution ("RDFI") or debit Entry dishonored by Bank. Payment shall be made by Company to Bank in any manner specified by Bank. Notwithstanding the foregoing, Bank is hereby authorized to charge the account(s) ("Authorized Account(s)") designated in Schedule B, as payment for all payments due Bank under this Agreement. Company shall maintain sufficient collected funds in the Authorized Account(s) to pay for all payments due Bank under this Agreement on the Payment Date. In the event the Authorized Account or any other Company Bank account does not have collected funds sufficient on the Payment Date to cover the total amount of all Entries to be paid on such Payment Date, Bank may take any of the following actions:

(a) Refuse to process all Entries, in which event Bank shall return the data relating to such credit Entries to Company, whereupon Bank shall have no liability to Company or to any third party as a result thereof; or

(b) Process all credit Entries. In the event Bank elects to process credit Entries initiated by Company and Company has not maintained sufficient collected funds in the Authorized Account with Bank to cover them, the total amount of the insufficiency advanced by Bank on behalf of Company shall be immediately due and payable by Company to Bank without any further demand from Bank. If Bank elects to pay Company's account in the overdraft on any one or more occasions, it shall not be considered a waiver of Bank's rights to refuse to do so at any other time nor shall it be an agreement by Bank to pay other items in the overdraft.

14. PRE-FUNDING. Bank reserves the right to require Company to pre-fund an Account maintained at Bank prior to the Settlement Date of the ACH file. Bank shall determine whether pre-funding is required based on criteria established from time to time by Bank. Bank will communicate directly to Company if pre-funding is required and, if requested by Company, will provide Company with an explanation of its pre-funding criteria. If it is determined that pre-funding is required, Company will provide immediately available and collected funds sufficient to pay all Entries initiated by Company (a) not later than 8:00 a.m. local time two (2) Business Days before each Settlement Date, and (b) prior to initiating any Entries for which pre-funding is required.

15. ON-US ENTRIES. Except as provided in Section 16, Rejection of Entries, or in the case of an Entry received for credit to an account maintained with Bank (an "On-Us Entry"), the Bank shall credit the Receiver's account in the amount of such Entry on the Effective Entry Date contained in such Entry, provided the requirements set forth in Section 12 (b) (i), (ii), and (iii) are

met. If any of those requirements are not met, the Bank shall use reasonable efforts to credit the Receiver's account in the amount of such Entry no later than the next Business Day following such Effective Entry Date.

16. REJECTION OF ENTRIES. Company agrees that Bank has no obligation to accept Entries and therefore may reject any Entry issued by Company. Bank has no obligation to notify Company of the rejection of an Entry but Bank may do so at its option. Bank shall have no liability to Company for rejection of an Entry and shall not be liable to pay interest to Company even if the amount of Company's payment order is fully covered by a withdrawable credit balance in an Authorized Account of Company or the Bank has otherwise received full payment from Company.

17. CANCELLATION OR AMENDMENT BY COMPANY. Company shall have no right to cancel or amend any Entry after its receipt by Bank. However, Bank may, at its option, accept a cancellation or amendment by Company. If Bank accepts a cancellation or amendment of an Entry, Company must comply with the Security Procedures provided in Section 7 of this Agreement. If such a request is received by the Bank before the affected Entry has been transmitted to the ACH (or, in the case of an On-Us Entry, before the Receiver's account has been credited or debited), the Bank will use reasonable efforts to cancel or amend the Entry as requested, but the Bank shall have no liability if the cancellation or amendment is not effected. If Bank accepts a cancellation or amendment of an Entry, Company hereby agrees to indemnify, defend all claims and hold Bank harmless from any loss, damages, or expenses, including but not limited to attorney's fees, incurred by Bank as the result of its acceptance of the cancellation or amendment.

18. REVERSALS OF ENTRIES.

(a) General Procedure. Upon proper and timely request by the Company, the Bank will use reasonable efforts to effect a reversal of an Entry or File. To be "proper and timely," the request must (i) be made within five (5) Business Days of the Effective Entry Date for the Entry or File to be reversed; (ii) be made immediately, not to exceed ten (10) hours, upon discovery of the error; and (iii) be accompanied by a Reversal/Cancellation Request form, Attached hereto as **Schedule D** and comply with all of the Rules. In addition, if the Company requests reversal of a Debit Entry or Debit File, it shall concurrently deposit into the Company Account an amount equal to that Entry or File. The Company shall notify the Receiver of any reversing Entry initiated to correct any Entry it has initiated in error. The notification to the Receiver must include the reason for the reversal and be made no later than the Settlement Date of the reversing Entry.

(b) No Liability: Reimbursement to the Bank. Under no circumstances shall the Bank be liable for interest or related losses if the requested reversal of an Entry is not effected. The Company shall reimburse the Bank for any expenses, losses or damages it incurs in effecting or attempting to effect the Company's request for reversal of an Entry.

19. ERROR DETECTION. Bank has no obligation to discover and shall not be liable to Company for errors made by Company, including but not limited to errors made in identifying the Receiver, or an Intermediary or RDFI or for errors in the amount of an Entry or for errors in Settlement Dates. Bank shall likewise have no duty to discover and shall not be liable for duplicate Entries issued by Company. Notwithstanding the foregoing, if the Company discovers that any Entry it has initiated was in error, it shall notify the Bank of such error. If such notice is received no later than four (4) hours prior to the ACH receiving deadline, the Bank will utilize reasonable efforts to initiate an adjusting Entry or stop payment of any On-Us' credit Entry within the time limits provided by the Rules. In the event that Company makes an error or issues a duplicate Entry, Company shall indemnify, defend all claims, and hold Bank harmless from any loss, damages, or

expenses, including but not limited to attorney's fees, incurred by Bank as result of the error or issuance of duplicate Entries.

20. PROHIBITED TRANSACTIONS. Company agrees not to use or attempt to use the Services (a) to engage in any illegal purpose or activity or to violate any applicable law, rule or regulation, (b) to breach any contract or agreement by which Company is bound, (c) to engage in any internet or online gambling transaction, whether or not gambling is legal in any applicable jurisdiction, or (d) to engage in any transaction or activity that is not specifically authorized and permitted by this Agreement. Company acknowledges and agrees that Bank has no obligation to monitor Company's use of the Services for transactions and activity that is impermissible or prohibited under the terms of this Agreement; provided, however, that Bank reserves the right to decline to execute any transaction or activity that Bank believes violates the terms of this Agreement.

21. PRENOTIFICATION. Company, at its option, may send prenotification that it intends to initiate an Entry or Entries to a particular account within the time limits prescribed for such notice in the Rules. Such notice shall be provided to the Bank in the format and on the medium provided in the media format section of such Rules. If Company receives notice that such prenotification has been rejected by an RDFI within the prescribed period, or that an RDFI will not receive Entries without having first received a copy of the Authorization signed by its customer, Company will not initiate any corresponding Entries to such accounts until the cause for rejection has been corrected or until providing the RDFI with such authorization within the time limits provided by the Rules.

22. NOTICE OF RETURNED ENTRIES AND NOTIFICATIONS OF CHANGE. Bank shall notify Company by e-mail, US mail, or other means of the receipt of a returned Entry from the ACH Operator. Except for an Entry retransmitted by Company in accordance with the requirements of Section 5, Bank shall have no obligation to retransmit a returned Entry to the ACH Operator if Bank complied with the terms of this Agreement with respect to the original Entry. Company shall notify the Receiver by phone or electronic transmission of receipt of each return Entry no later than one Business Day after the Business Day of receiving such notification from Bank. Bank shall provide Company all information, as required by the Rules, with respect to each Notification of Change ("NOC") Entry or Corrected Notification of Change ("Corrected NOC") Entry received by Bank relating to Entries transmitted by Company. Bank must provide such information to Company within two (2) banking days of the Settlement Date of each NOC or Corrected NOC Entry. Company shall ensure that changes requested by the NOC or Corrected NOC are made within six (6) banking days of Company's receipt of the NOC information from Bank or prior to initiating another Entry to the Receiver's account, whichever is later.

23. ACCOUNT RECONCILIATION. The Company agrees to notify the Bank promptly of any discrepancy between the Company's records and the information shown on any periodic statement. If the Company fails to notify the Bank within ten (10) calendar days of receipt of a periodic statement containing such information; the Company agrees that the Bank shall not be liable for any other losses resulting from the Company's failure to give such notice or any loss of interest or any interest equivalent with respect to any Entry shown on such periodic statement. If the Company fails to notify the Bank within thirty (30) calendar days of receipt of such periodic statement, the Company shall be precluded from asserting any discrepancy against the Bank.

24. PROVISIONAL SETTLEMENT. Company shall be bound by and comply with the Rules as in effect from time to time, including without limitation the provision thereof making payment of an Entry by the RDFI to the Receiver provisional until receipt by the RDFI of final settlement for such Entry; and Company acknowledges that it has received notice of that Rule and

or the fact that, if such settlement is not received, the RDFI shall be entitled to a refund from the Receiver of the amount credited and Company shall not be deemed to have paid the Receiver the amount of the Entry.

25. COMPANY REPRESENTATIONS AND WARRANTIES; INDEMNITY. With respect to each and every Entry transmitted by Company, Company represents and warrants to Bank and agrees that (a) each person or entity shown as the Receiver on an Entry received by Bank from Company has authorized the initiation of such Entry and the crediting or debiting of its account in the amount and on the Effective Entry Date shown on such Entry, (b) such authorization is operative at the time of transmittal or crediting or debiting by Bank as provided herein, (c) Entries transmitted to Bank by Company are limited to those types of credit and debit Entries set forth in **Schedule A**, (d) Company shall perform its obligations under this Agreement in accordance with all applicable laws, regulations, and orders, including, but not limited to, the sanctions laws, regulations, and orders administered by OFAC; laws, regulations, and orders administered FinCEN; and any state laws, regulations, or orders applicable to the providers of ACH payment services, and (e) Company shall be bound by and comply with the provision of the *Rules* (among other provisions of the *Rules*) making payment of an Entry by the RDFI to the Receiver provisional until receipt by the RDFI of final settlement for such Entry. Company specifically acknowledges that it has received notice of the rule regarding provisional payment and of the fact that, if such settlement is not received, the RDFI shall be entitled to a refund from the Receiver of the amount credited and Company shall not be deemed to have paid the Receiver the amount of the Entry. The Company shall defend, indemnify, and hold harmless the Bank, and its officers, directors, agents, and employees, from and against any and all actions, costs, claims, losses, damages, or expenses, including attorney's fees and expenses, resulting from or arising out of (aa) any breach of any of the agreements, representations or warranties of the Company contained in this Agreement; or (bb) any act or omission of the Company or any other person acting on the Company's behalf.

26. ADDITIONAL COMPANY WARRANTIES FOR SELECTED STANDARD ENTRY CLASSES. NACHA, in its role of ensuring the safety, security, and viability of the ACH network, has determined that certain single-use or limited-use consumer authorizations have the potential to increase risk in the ACH system and compromise system effectiveness by increasing the incidence of returned Entries. Therefore, to qualify as an Originator of such Entries, Company hereby warrants to Bank that for each such ACH Entry submitted for processing, Company has obtained all authorizations from the Receiver as required by the Rules, by Regulation E or other applicable law, and this Service Agreement. Company also makes the additional warranties to Bank that Bank makes to each RDFI and ACH Operator under the Rules for the respective SEC codes for Entries originated by Company. Company hereby indemnifies and holds Bank harmless from any liability arising out of Company's breach of these warranties.

27. FINANCIAL INFORMATION AND AUDIT. Bank may from time to time request information from Company in order to evaluate a continuation of the Service to be provided by Bank hereunder and/or adjustment of any limits set by this Agreement. Company agrees to provide the requested financial information immediately upon request by Bank, in the form required by Bank. Company authorizes Bank to investigate or reinvestigate at any time any information provided by Company in connection with this Agreement or the Service. Upon request by Bank, Company hereby authorizes Bank to enter Company's business premises for the purpose of ensuring that Company is in compliance with this Agreement and Company specifically authorizes Bank to perform an audit of Company's operational controls, risk management practices, staffing and the need for training and ongoing support, and information technology infrastructure. Company hereby acknowledges and agrees that Bank shall have the right to mandate specific

internal controls at Company's location(s) and Company shall comply with any such mandate. In addition, Company hereby agrees to allow Bank to review available reports of independent audits performed at the Company location related to information technology, the Service and any associated operational processes. Company agrees that if requested by Bank, Company will complete a self-assessment of Company's operations, management, staff, systems, internal controls, training and risk management practices that would otherwise be reviewed by Bank in an audit of Company. If Company refuses to provide the requested financial information, or if Bank concludes, in its sole discretion, that the risk of Company is unacceptable, if Company violates this Agreement or the Rules, or if Company refuses to give Bank access to Company's premises, Bank may terminate the Service and this Agreement according to the provisions hereof.

28. LIMITATION OF LIABILITY.

(a) IN THE PERFORMANCE OF THE SERVICES REQUIRED BY THIS AGREEMENT, BANK SHALL BE ENTITLED TO RELY SOLELY ON THE INFORMATION, REPRESENTATIONS, AND WARRANTIES PROVIDED BY COMPANY PURSUANT TO THIS AGREEMENT, AND SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS THEREOF. BANK SHALL BE RESPONSIBLE ONLY FOR PERFORMING THE SERVICES EXPRESSLY PROVIDED FOR IN THIS AGREEMENT, AND SHALL BE LIABLE ONLY FOR ITS GROSS NEGLIGENCE OR WILLFUL MISCONDUCT IN PERFORMING THOSE SERVICES. BANK SHALL NOT BE RESPONSIBLE FOR COMPANY'S ACTS OR OMISSIONS (INCLUDING, WITHOUT LIMITATION, THE AMOUNT, ACCURACY, TIMELINESS OF TRANSMITTAL OR AUTHORIZATION OF ANY ENTRY RECEIVED FROM COMPANY) OR THOSE OF ANY OTHER PERSON, INCLUDING, WITHOUT LIMITATION, ANY FEDERAL RESERVE BANK, ACH OPERATOR OR TRANSMISSION OR COMMUNICATIONS FACILITY, ANY RECEIVER OR RDFI (INCLUDING, WITHOUT LIMITATION, THE RETURN OF ANY ENTRY BY SUCH RECEIVER OR RDFI), AND NO SUCH PERSON SHALL BE DEEMED BANK'S AGENT. COMPANY AGREES TO INDEMNIFY BANK AGAINST ANY LOSS, LIABILITY OR EXPENSE (INCLUDING ATTORNEYS' FEES AND COSTS) RESULTING FROM OR ARISING OUT OF ANY CLAIM OF ANY PERSON THAT THE BANK IS RESPONSIBLE FOR ANY ACT OR OMISSION OF COMPANY OR ANY OTHER PERSON DESCRIBED IN THIS SECTION 27(a).

(b) BANK SHALL BE LIABLE FOR COMPANY'S ACTUAL DAMAGES DUE TO CLAIMS ARISING SOLELY FROM BANK'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT; IN NO EVENT SHALL BANK BE LIABLE FOR ANY CONSEQUENTIAL, SPECIAL, INCIDENTAL, PUNITIVE OR INDIRECT LOSS OR DAMAGE WHICH COMPANY MAY INCUR OR SUFFER IN CONNECTION WITH THIS AGREEMENT, WHETHER OR NOT THE LIKELIHOOD OF SUCH DAMAGES WAS KNOWN OR CONTEMPLATED BY THE BANK AND REGARDLESS OF THE LEGAL OR EQUITABLE THEORY OF LIABILITY WHICH COMPANY MAY ASSERT, INCLUDING, WITHOUT LIMITATION, LOSS OR DAMAGE FROM SUBSEQUENT WRONGFUL DISHONOR RESULTING FROM BANK'S ACTS OR OMISSIONS PURSUANT TO THIS AGREEMENT.

(c) WITHOUT LIMITING THE GENERALITY OF THE FOREGOING PROVISIONS, BANK SHALL BE EXCUSED FROM FAILING TO ACT OR DELAY IN ACTING IF SUCH FAILURE OR DELAY IS CAUSED BY LEGAL CONSTRAINT, INTERRUPTION OF TRANSMISSION OR COMMUNICATION FACILITIES, EQUIPMENT FAILURE, WAR, EMERGENCY CONDITIONS OR OTHER CIRCUMSTANCES BEYOND BANK'S CONTROL. IN ADDITION, BANK SHALL BE EXCUSED FROM FAILING TO TRANSMIT

OR DELAY IN TRANSMITTING AN ENTRY IF SUCH TRANSMITTAL WOULD RESULT IN BANK'S HAVING EXCEEDED ANY LIMITATION UPON ITS INTRA-DAY NET FUNDS POSITION ESTABLISHED PURSUANT TO PRESENT OR FUTURE FEDERAL RESERVE GUIDELINES OR IN BANK'S REASONABLE JUDGMENT OTHERWISE WOULD VIOLATE ANY PROVISION OF ANY PRESENT OR FUTURE RISK CONTROL PROGRAM OF THE FEDERAL RESERVE OR ANY RULE OR REGULATION OF ANY OTHER U.S. GOVERNMENTAL REGULATORY AUTHORITY.

(d) SUBJECT TO THE FOREGOING LIMITATIONS, BANK'S LIABILITY FOR LOSS OF INTEREST RESULTING FROM ITS ERROR OR DELAY SHALL BE CALCULATED BY USING A RATE EQUAL TO THE AVERAGE FEDERAL FUNDS RATE AT THE FEDERAL RESERVE BANK OF NEW YORK FOR THE PERIOD INVOLVED. AT BANK'S OPTION, PAYMENT OF SUCH INTEREST MAY BE MADE BY CREDITING THE ACCOUNT.

29. INCONSISTENCY OF NAME AND ACCOUNT NUMBER. The Company acknowledges and agrees that, if an Entry describes the Receiver inconsistently by name and account number, payment of the Entry transmitted by the Bank to the RDFI may be made by the RDFI (or by the Bank in the case of an On-Us Entry) on the basis of the account number supplied by the Company, even if it identifies a person different from the named Receiver, and that the Company's obligation to pay the amount of the Entry to the Bank is not excused in such circumstances. Company is liable for and must settle with Bank for any Entry initiated by Company that identifies the Receiver by account or identifying number or by name and account or identifying number.

30. PAYMENT FOR SERVICES. The Company shall pay the Bank the charges for the services provided in connection with this Agreement, as set forth in **Schedule G**. All fees and services are subject to change upon thirty (30) days prior written notice from the Bank. Such charges do not include, and the Company shall be responsible for payment of, any sales, use, excise, value added, utility or other similar taxes relating to such services, and any fees or charges provided for in the Depository Agreement between the Bank and the Company with respect to the Account.

31. AMENDMENTS. Except as provided in Section 30, the Bank may amend this agreement from time to time upon written notice to the Company. In the event that performance of services under this Agreement would result in a violation of any present or future statute, regulation or governmental policy to which the Bank is subject, then this Agreement shall be amended to the extent necessary to comply with such statute, regulation or policy. Alternatively, the Bank may terminate this Agreement if it deems such action necessary or appropriate under the circumstances. The Bank shall have no liability to the Company as a result of any such violation, amendment or termination. Any practices or course of dealings between the Bank and the Company, or any procedures or operational alterations used by them, shall not constitute a modification of this Agreement or the Rules, nor shall they be construed as an amendment to this Agreement or the Rules.

32. NOTICES, INSTRUCTIONS, ETC.

(a) Except as stated herein, the Bank shall not be required to act upon any notice or instruction received from the Company or any other person, or to provide any notice or advice to the Company or any other person with respect to any matter.

(b) The Bank shall be entitled to rely on any written notice or other written communication believed by it in good faith to be genuine and to have been signed by an authorized representative

of Company, and any such communication shall be deemed to have been signed by such person. Such notice shall be effective on the second Business Day following the day received by the Bank.

(c) Except as stated herein, any written notice or other written communication required or permitted to be given under this Agreement shall be delivered or sent by US mail, if to Company, at the address of Company on the books of Bank and if to Bank, at the following address:

Merchants and Marine Bank
Attn: ACH Department
3118 Pascagoula St.,
Pascagoula, MS 39567

unless another address is substituted by notice delivered or sent as provided hereon. Except as otherwise stated herein, any such notice shall be deemed given when received.

33. DATA RETENTION. The Company shall retain data on file adequate to permit the remaking of Entries for five (5) Business Days following the date of their transmittal by the Bank as provided herein, and shall provide such Data to the Bank upon its request.

34. TAPES AND RECORDS. All magnetic tapes, Entries, security procedures and related records used by the Bank for transactions contemplated by this Agreement shall be and remain the Bank's property. The Bank may, at its sole discretion, make available such information upon the Company's request. Any expenses incurred by the Bank in making such information available to the Company shall be paid by the Company.

35. COOPERATION IN LOSS RECOVERY EFFORTS. In the event of any damages for which Bank or Company may be liable to each other or to a third party pursuant to the services provided under this Agreement, Bank and Company will undertake reasonable efforts to cooperate with each other, as permitted by applicable law, in performing loss recovery efforts and in connection with any actions that the relevant party may be obligated to defend or elects to pursue against a third party.

36. TERMINATION. Either party may terminate this Agreement upon 30 calendar days written notice to the other; provided however that Bank may terminate this agreement immediately upon its determination that Company is in violation of this Agreement, the ACH Rules or applicable laws or if Company initiates any bankruptcy proceeding or is otherwise declared insolvent. Any termination of this Agreement shall not affect any of Bank's rights or Company's obligations with respect to any Entries initiated by Company prior to such termination, or the payment obligations of Company with respect to services performed by Bank prior to termination, or any other obligations that survive termination of this Agreement. Company's obligation with respect to any Entry shall survive termination of this Agreement until any applicable statute of limitation has elapsed.

37. ENTIRE AGREEMENT. This Agreement (including the Schedules attached) together with the Depository Agreement, is the complete and exclusive statement of the agreement between the Bank and the Company with respect to the subject matter hereof and supersedes any prior agreement(s) between the Bank with respect to such subject matter. In the event of any inconsistency between the terms of this Agreement and the Depository Agreement, the terms of this Agreement shall govern. In the event performance of the services provided herein in accordance with the terms of this Agreement would result in a violation of any present or future statute, regulation or government policy to which the Bank is subject, and which governs or affects the transactions contemplated by this Agreement, then this Agreement shall be deemed amended to the extent necessary to comply with such statute, regulation or policy, and the Bank shall incur no liability to the Company as a result of such violation or amendment. No course of dealing

between the Bank and the Company will constitute a modification of this Agreement, the Rules, or the security procedures, or constitute an agreement between the Bank and the Company regardless of whatever practices and procedures the Bank and the Company may use.

38. NON-ASSIGNMENT. The Company may not assign this Agreement or any of the rights or duties hereunder to any person without the Bank's prior written consent.

39. WAIVER. The Bank may waive enforcement of any provision of this Agreement. Any such waiver shall not affect the Bank's rights with respect to any other transaction or modify the terms of this Agreement.

40. BINDING AGREEMENT; BENEFIT. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, and assigns. This Agreement is not for the benefit of any other person, and no other person shall have any right against the Bank or the Company hereunder.

41. HEADINGS. Headings are used for reference purposes only and shall not be deemed part of this Agreement.

42. SEVERABILITY. In the event that any provision of this Agreement shall be determined to be invalid, illegal, or unenforceable to any extent, the remainder of this Agreement shall not be impaired or otherwise affected and shall continue to be valid and enforceable to the fullest extent permitted by law.

43. GOVERNING LAW. This Agreement shall be construed in accordance with and governed by the laws of the State of Mississippi, without reference to its conflict of laws provisions, and applicable federal law.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly authorized officers.

By: **Merchants & Marine Bank**
Signature _____
Name: _____
Title: _____
Date: _____

Company:
Signature _____
Name: _____
Title: _____
Date: _____

Schedule A

COMPANY SELECTED STANDARD ENTRY CLASS CODE

As used in the Agreement, the following* are ACH Standard Entry Class Codes (SEC) approved for use by Company (check all that apply), subject to any specific restrictions on the types of ACH transactions that may be originated, which are identified by Bank below:

CCD – Corporate Credit or Debit – Either a credit or debit where funds are either distributed or consolidated between corporate entities.

X PPD - Prearranged Payment and Deposit

- **Direct Deposit** - The transfer of funds into a consumer's account. Funds being deposited can represent a variety of products, such as payroll, interest, pension, dividends, etc.
- **Direct Payment** - Preauthorized payment is a debit application. This includes recurring bills that do not vary in amount -- insurance premiums, mortgage payments, charitable contributions, and installment loan payments or standing authorizations where the amount does vary, such as utility payments.

*The above SEC Codes are the most commonly-used and not an all-inclusive list.

FILE INFORMATION:

Approximate Volume/File: 1350 to 1500

Number of Files/Month: 2 to 4

SCHEDULING INFORMATION:

Services to begin: 7/1/2020

FILE LAYOUT INFORMATION: Standard NACHA Records**DELIVERY:**

An ACH Authorization e-mail should be sent with each file providing the total dollar amount and the effective transaction date. The file should be transmitted to **ACHorigination@mandmbank.com** no later than 2:00 P.M., one (1) business day prior to the effective transaction date. For a Same Day ACH file, please send an ACH Authorization e-mail and be sure to contact the ACH DEPT at 228-934-1211 or 228-934-1292 by 12:30 P.M.

TEST FILE: A test transmission must be transmitted prior to a live file being processed. Please specify on ACH Authorization e-mail that it is a "Test File".

Schedule C Security Procedures

Company is responsible to strictly establish and to maintain procedures to safeguard against unauthorized transactions. Company warrants that no individual will be allowed to initiate transfers in the absence of proper supervision and safeguards, and agrees to take reasonable steps to maintain the confidentiality of the security procedures and any passwords, codes, security devices, and related instructions provided by Financial Institution. If Company believes or suspects that any such information has been accessed by an unauthorized individual, Company will verbally notify Bank immediately, followed by written confirmation. The occurrence of such notification will not affect any transfers made in good faith by Bank prior to the notification and within a reasonable time period to prevent unauthorized transfers.

In addition to the Security Procedures for authentication to gain access to the Online Banking Service, Company understands and agrees that the authenticity of any ACH File or Entry transmitted via the Online Banking Service will be verified pursuant to the following security procedures:

Security Procedure:

No.	Description
-----	-------------

- | | |
|----|---|
| 1. | Dual Control. Dual control requires that at least two authorized Users be involved in the initiation and release of any ACH batch/file origination. One authorized User with sufficient initiation entitlements must input and approve the transaction information, and at least one other authorized User with sufficient approval entitlements must approve and release the transaction before it is processed by Bank. |
| 2. | ACH Authorization E-mail. The Company's Authorized Representative will provide the Bank with verification of the file totals and effective date of the approved file (that has been validated through the use of registered tokens OR VIP ACCESS app number associated with the user's ID & password) to the Bank's ACH Contact provided in SCH B. The Company is responsible for ensuring that the Bank receives the ACH Authorization e-mail on each processing date indicated in the processing schedule. In the event that the Company or the Authorized Representative is unable to email the ACH Authorized verification information, the Company's Authorized Representative will telephone the Bank's ACH Contact with the file total and effective date for verification. |
| 3. | Bank Verification. The Bank will verify that the file totals and effective date agree with the Company information given by email or phone. In the event of a discrepancy in the totals, the Bank will call the specified Company Authorized Representative designated by an authorized signatory of the Company. If an Authorized Representative is not available for notification, the file will not be processed until the Company's Authorized Representative can be contacted on the next business day. |
| 4. | Processing Calendar. Bank will anticipate the receipt of an ACH transmission from the Company on each scheduled processing date identified by the Company in writing and agreed to by Bank. The Company will not anticipate settlement of Entries on Bank's non-processing dates noted in Schedule H. |
| 5. | Payment Activity Review. Company is responsible for reviewing the Business Internet Banking Service each Banking Day and notifying Bank of any suspect Entries or ACH Files. If Company believes any approved ACH Files received by Bank to be erroneous, Company must notify Bank immediately. If Bank is timely notified, Bank will attempt to reverse the suspect ACH Files. |

COMPANY SELECTED SECURITY PROCEDURE

Company may reject the "commercially reasonable security procedures" offered by Bank and elect to use Company's own security procedures by indicating its rejection in the box(s) below and signing this document. This election, if a Rejection box is checked below by Company, constitutes a part of the Agreement in effect between Company and Bank. Capitalized terms not otherwise defined herein shall have the meaning ascribed them in the Agreement. Company acknowledges that Bank has offered to Company Security Procedures to verify the authenticity of ACH Entries, which Procedures Company agrees are reasonable in the context of Company's operation, requirements and internal procedures. Company acknowledges that Bank has offered this Service and Company has elected to send ACH Entries to Bank using Company's selected Security Procedure. Company acknowledges and understands that selecting Security Procedures other than Security Procedures 1 through 6 listed above may substantially increase the risk of loss to Company. **COMPANY HEREBY REJECTS AND REFUSES THE SECURITY PROCEDURES OFFERED BY BANK FOR TRANSMISSION OF ACH ENTRIES TO BANK.** By rejecting any of the Security Procedures listed above, Company is refusing Bank's Security Procedure and requests bank to follow Company's selected Security Procedure. Company may not reject Security Procedures #2. **ACH Authorization E-mail (on page 18) or #3. Bank Verification. (on page 18).** **COMPANY HEREBY AGREES TO BE BOUND BY ANY TRANSFER, WHETHER OR NOT AUTHORIZED, ISSUED IN COMPANY'S NAME AND ACCEPTED BY BANK IN COMPLIANCE WITH COMPANY'S SELECTED SECURITY PROCEDURES.** By checking the box(s) below, Company rejects the indicated Security Procedure:

Security Procedure	No.	Description
REJECTED []	1.	Dual Control
REJECTED [X]	4.	Processing Calendar
REJECTED [X]	5.	Payment Activity Review

COMPANY: _____

Signature) _____

Typed or Printed

Name: _____

Title: _____

Date: _____

Data Security:

Limiting access and securely storing ACH data used in the routing and settlement of ACH transactions is a critical data security precaution. Company's ability to limit access to production data can be done through commercially available software products. Access can be limited to specific programs, user IDs, or read-only or read-and-edit-only access functionality. Files can also be transmitted between ACH participants using the following data protection methods: encryption and authentication.

- **Encryption** is a process of scrambling data content through hardware or software in order to protect the confidentiality of a file's contents. This information should remain encrypted between all parties in the ACH Network using commercially reasonable procedures.
- **Authentication** is a process of ensuring that files and data content have not been altered between the Originator and receiving points. Like encryption, this can be done using hardware or software to ensure data integrity.

Schedule D

ACH REVERSAL

TO: **MERCHANTS & MARINE BANK ACH DEPARTMENT**

FROM: _____

DATE: _____

(COMPANY NAME)_____

(Company Tax ID)_____

EMPLOYEE NAME: _____

EMPLOYEE ID#: _____

ACCOUNT NUMBER: _____

TRANSACTION TYPE: _____

ABA:(9 Digits): _____

BANK NAME: _____

(\$) AMOUNT: _____

EFF DATE: (Pay Date): _____

REASON: _____

EMPLOYEE NOTIFIED: _____ **YES** _____ **NO**

SETTLEMENT ACCOUNT# TO CHARGE:

(AUTHORIZED COMPANY SIGNATURE)

Please complete this Form and E-mail to: ACH Dept at ACHorigination@mandmbank.com

If you have any questions, please contact the ACH Coordinator at (228) 934-1211.
Thank You.

FOR BANK USE ONLY

Trace Number

Employee Name/Time

**SCHEDULE G
SERVICE FEES
ACH ORIGATION (NACHA FORMAT)
SERVICE FEE SCHEDULE**

1. **Electronic**

Credit/Debit Items:

* **\$50.00** initial set-up fee (onetime fee)

* **Per File Fee:**

Transaction total 100 or less **\$ 10.00**

Transaction total 101 or more **\$ 20.00**

Additional files relating to previous **\$ 5.00**

Payroll/EFT file already received

Additional Fees:

Returned item fee (per item) **\$ 6.00**

Data Transmission:

* **Via Internet Banking - No Charge**

Late Fees:

* **N/A**

NACHA RULES

* **ACH Operating Rules - No Charge
ONLINE RESOURCE (WEB-BASED)**

Schedule H Holiday Schedule

Holiday Calendar

The Bank will be closed on the following standard holidays observed by the Federal Reserve Bank. The Bank will not accept files for processing on the following days, as well as all Saturdays and Sundays. Likewise, entries should not be effective dated for these days.

New Year's Day (January 1)
Martin Luther King's Birthday (Third Monday in January)
Presidents Day (Third Monday in February)
Memorial Day (Last Monday in May)
Independence Day (July 4)
Labor Day (First Monday in September)
Columbus Day (Second Monday in October)
Veterans Day (November 11)
Thanksgiving Day (Fourth Thursday in November)
Christmas Day (December 25)

Note: If January 1, July 4, November 11, or December 25 fall on a Sunday, the next following Monday is a standard Federal Reserve Bank holiday.

Schedule I

AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS (ACH DEBITS)

I (we) hereby authorize _____, hereinafter called COMPANY, to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) Checking/Savings Account indicated below and the financial institution named below, hereinafter called DEPOSITORY, to debit and/or credit the same to such account.

In the case of preauthorized variable debit amounts, COMPANY will give me (we):
Ten calendar days prior written notice of the amount of any debit entry that varies from the previous amount; or Notice only when the debit does not fall within a specified range of amounts, which is \$ _____; or Notice only when a debit amount differs from the most recent one by more than an agreed upon limit, which is \$ _____.

In case of preauthorized scheduled debit date of _____, Company will give me (we):
Seven calendar day's prior written notice of date change. Debiting due date landing on Saturdays, Sundays, or holidays will be considered to be the next business day.

DEPOSITORY

NAME _____
BRANCH _____
CITY _____ STATE _____ ZIP CODE _____

TRANSMIT/ABA NO. _____ ACCOUNT NO. _____

I (we) understand that this authorization will remain in full force and effect until I (we) notify COMPANY via written notice that I (we) wish to revoke this authorization. I (we) understand that COMPANY requires at least _____ days/weeks prior notice in order to cancel this authorization.

NAME(S) _____ ID NUMBER _____
(Please Print)

DATE _____

SIGNED X _____

SIGNED X _____

SCHEDULE I

AUTHORIZATION AGREEMENT FOR DIRECT DEPOSIT

COMPANY NAME _____

I hereby authorize _____, hereinafter called Company, to initiate debit/credit entries and to initiate, if necessary, debit/credit entries and adjustments for any debit/credit entries in error to my ___ CHECKING ___ SAVINGS (Select ONE) indicated below and the depository named below, hereinafter called DEPOSITORY, to credit and/or debit the same of such account.

I understand that if I request a Stop Payment to be placed on a debit/credit entry due to circumstances not created by Company, I will be responsible for any charges associated with said Stop Payment.

DEPOSITORY NAME _____

CITY _____

STATE _____

ACCOUNT NO: _____

TRANSIT/ABA NO: _____

This authority is to remain in full force and effect until Company has received WRITTEN notification from me of its termination in such time and in such manner as to afford Company and DEPOSITORY a reasonable opportunity to act on it.

This authorization form is not valid unless accompanied by a copy of a CHECK or a copy of a SAVINGS CARD.

PRINT NAME

SIGNATURE

SS NUMBER

DATE

Schedule J
Principal/Owner Guaranty

This Schedule should be used when the Bank requires the guarantee of the customer's principal/owner of obligations of the customer under the ACH Origination Agreement

The undersigned hereby guarantees the prompt payment and performance of all amounts, fees, and obligations of _____ (Company) due and owing to Merchants & Marine Bank (Bank) arising under or in connection with that certain Company Agreement for ACH Origination (the "Agreement"), dated of even date herewith between Company and Bank. This Guaranty is intended to cover all obligations of Company under the Agreement, including, but not limited to, (a) the payment of fees and amounts arising under the Agreement or in connection with any deposit account maintained by Company with Bank, (b) the compliance by Bank with all laws, regulations and rules related to Company's origination and processing of ACH Entries under the Agreement, (c) Company's obligations with respect to Reserves and the return of ACH Entries under the Agreement and (d) the accuracy and performance of Company's warranties under the Agreement.

In order to secure the payment and performance of this Guaranty, the undersigned hereby grants to Bank a security interest in and to all deposit accounts owned by the undersigned and maintained at Bank.

The undersigned hereby agrees and acknowledges that this Guaranty is a guarantee of performance and not of collection, and that Bank may, upon default or violation by Company of any terms of the Agreement, proceed directly against the undersigned for satisfaction and performance of the obligations of Company under the Agreement without first proceeding against Company.

Executed this ____ day of _____, 20__.

Signature of Principal/Owner

MERCHANTS & MARINE BANK
Positive Pay
Agreement and Disclosure

This agreement is made and entered into as of the 13th day of July, 2020, by and between Jackson County Board of Education ("Customer") and Merchants & Marine Bank ("Bank").

In consideration of the mutual promises and covenants herein contained, the parties hereto agree for themselves and their respective successors and assigns, as follows:

1. **Deposit Account.** Customer wishes to utilize the Bank's Positive Pay Service to monitor transactions posted against demand deposit account number _____ (the "Account").
2. **Description of Service.** The Positive Pay check fraud reduction program (the "Service") is designed to reduce the likelihood that an unauthorized check will be paid against Customer's deposit account. Customer will submit electronic files to Bank that identify checks that have been validly issued by Customer payable against the Account. As checks are presented for payment, Bank will match the incoming checks against the list of issued items. Checks that do not match the list of validly issued checks provided by Customer will be reported electronically to Customer by Bank. This will enable Customer to instruct Bank to return checks drawn on Customer's Account that appear to be counterfeit, altered, or are otherwise not validly issued by Customer. The Service is available only through Internet Banking product, which requires the execution of separate Internet Banking enrollment documents.
3. **Check Issue Data.** Customer will provide Bank with the complete issue date, serial number and amount of each check issued (the "Check Issue Data") on the Account. Customer agrees to provide the Check Issue Data to Bank on the same day that the checks are issued, in the format and medium specified by the Bank. The Bank will utilize the Check Issue Data to electronically compare to checks presented against the Account. In performing the Service, Bank will use only the Check Issue Data that Customer has provided to Bank in the format and medium specified by Bank. (See paragraph 12 of this agreement for daily processing deadlines).
4. **Payment of Matching Checks.** If a check presented against the Account matches the Check Issue Data, Bank will make final payment and charge the matched check to the Account.
5. **Exceptions Report.** Bank will notify Customer via email in the event that a check has been presented for payment that does not match the Check Issue Data (an "Exception Item"). Exception Items shall be sent to Customer by 9:00 a.m. (Central Time) on the day the Exception Item is identified by the Bank.
6. **Return Instructions.** If Customer is informed by Bank that an Exception Item has been identified, Customer must instruct Bank through Internet Banking to pay or return the Exception Item (a "Pay/Return Decision"). Each Exception Item must be identified by complete serial number and dollar amount. Customer may view images of Exception Items via Internet Banking prior to making the Pay/Return Decision. Bank must receive the Pay/Return Decision from Customer via Internet Banking not later than **10:00 a.m. (Central Time)** on the same business day that the Exception Item was originally presented to the Customer for decision ("Notification Deadline"). Bank is under no obligation to return an Exception Item if the Pay/Return Decision is received by Bank after the Notification Deadline.
7. **Payment of Checks.** In the event that Customer fails to notify Bank of Customer's Pay/Return Decision on an Exception Item by the Notification Deadline, Customer will be conclusively presumed to have explicitly authorized the Bank to make final payment of the Exception Item and charge it to the Account.

8. **Limitation of Liability and Indemnification.** Any check that Bank returns in accordance with the terms of this Agreement will be deemed to not be properly payable. Any check drawn on the Account that Customer authorizes Bank to pay in accordance with this Agreement will be paid without Bank performing any other check verification procedures. Customer hereby agrees that, once Customer has authorized the payment of a check or other debit transaction against the Account utilizing the Bank's Positive Pay Service, Bank will have no liability whatsoever for paying the check, regardless of whether or not the item was validly issued by Customer and whether or not Bank has performed any additional check verification procedures for the item. Customer (i) agrees to indemnify and hold Bank harmless from any losses or liabilities it may suffer or incur as a result of Bank returning or paying a check or other debit transaction against the Account based upon Customer's Pay/Return Decision, and (ii) releases and forever discharges Bank, its officers, directors, employees and agents, from any and all manner of action or actions, suits, claims, damages, judgments, levies, executions, expenses, costs, interest, attorney's fees and legal expenses, whether known or unknown, liquidated or unliquidated, fixed, contingent, direct or indirect, which Customer has, or ever can, may or shall have or claim to have against Bank regarding or relating to the payment or return of any check pursuant to the provisions of this Agreement.
9. **Stop Payment and Return Decisions.** The Positive Pay Service shall not be used as a substitute for Bank's stop payment service. Customer agrees to follow Bank's standard stop payment procedures if it desires to return a matching or other check that was validly issued. Nothing in this Agreement will limit (i) Customer's right to stop payment on any matching or other check; (ii) Bank's right to return any matching or other check that Customer has authorized Bank to pay if Bank determines, in its sole discretion, that the check is not properly payable for any reason; or (iii) the right of the Bank to return any check or other debit transaction when there are insufficient collected and available funds in the Account. Nothing in this Agreement will be construed as obligating the Bank to perform any verification procedures on any check or other debit that Customer has authorized the Bank to pay, although the Bank may choose to perform certain check verification procedures if it so chooses in its sole discretion.
10. **Termination.** Either Customer or Bank has the right to terminate this Service by providing thirty (30) days' advance written notice to the other party at the addresses shown below. The Service will automatically terminate immediately if Internet Banking service is cancelled by either party or the Account is closed for any reason by either party. Termination of the Service will not terminate Customer's or Bank's rights or obligations under this Agreement with respect to events or actions which occurred before such termination.
11. **Survival.** Section 8 will survive termination of the Service.
12. **Deadlines.**

File Transmission Deadline. Customer must provide Bank with the file of Check Issue Data in the format and medium as specified by the Bank from time to time, not later than **4:00 p.m. (Central Time)** on a business day. "Business Day" is a day the bank is open to the public for carrying on substantially all of its business (other than Saturday, Sunday, or listed holidays). Customer may send more than one file per day, but Check Issue Data files that are received by the Bank after 4:00 p.m. (Central Time) will be processed the next business day. Files may not be amended in part, and must be submitted by the deadline contained herein.

Pay/Return Decision Deadline. Customer must notify Bank of its Pay/Return Decision for all Exception Items by **10:00 a.m. (Central Time)** on the same business day that Customer was notified of the Exception Items. The Customer's failure to provide its Pay/Return Decision in the format or medium specified by Bank from time to time by 10:00 a.m. (Central Time) on the same business day that the Customer was notified of the Exception Items will be considered by the Bank to be explicit authorization by Customer to pay all Exception Items for that day.

System Failure. In the event of system failure, either that of Customer's or of Bank's, and the file of Check Issue Data cannot be received by the Bank or the Bank cannot process the file, the file shall be considered as not received, even if the Bank has possession of the file.

Not covered. This Agreement does not cover a check if the Bank has already cashed the check or is already committed to honor or pay the item under applicable laws, regulations, rules or agreements governing checks.

13. Liability. In no event shall Bank's liability exceed the lesser of the amounts of any paid Exception Item or Customer's actual damages resulting from Bank's payment of the Exception Item. In the event the payment of the Exception Item discharges for value an indebtedness of the Customer, the Customer shall have incurred no actual damage from said payment.

14. Governing Law. This Agreement shall be governed by the laws of the State of Mississippi (excluding the law of conflicts) and applicable federal law.

15. Amendments; Severability. This Agreement may be amended only by amendment executed by both parties. If any provision of this Agreement is construed to be illegal, invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

16. Holiday Schedule (Non-processing Days). These Holidays may be changed by Bank from time to time and shall include any other days the Bank is not open for business.

New Year's Day
Martin Luther King, Jr. Day
Presidents' Day
Memorial Day

Independence Day
Labor Day
Columbus Day
Veterans' Day

Thanksgiving Day
Christmas Day

CUSTOMER:

BANK:

MERCHANTS & MARINE BANK

By: _____
Title: _____

By: _____
Title: _____

ADDRESS FOR NOTICE:

City, State, Zip Code

City, State, Zip Code

MERCHANTS & MARINE BANK**REMOTE DEPOSIT CAPTURE AGREEMENT**

This *Remote Deposit Capture Agreement* (as amended and/or supplemented, this “**Agreement**”) is made and entered into on the **17th day of June, 2020** between **Jackson County School District** (“**Customer**”) with its principal place of business at **4701 Colonel Vickrey Vancleave MS 39565** and Merchants & Marine Bank (“**Bank**”) with its principal place of business at 3118 Pascagoula, MS 39568. This Agreement governs Customer’s use of Bank’s Remote Deposit Capture Service (the “**Remote Deposit Service**”). Bank offers the Remote Deposit Service under this Agreement only in association with one or more deposit accounts maintained by Customer at Bank. The terms, provisions and conditions of this Agreement do not replace, but supplement, any and all other agreements (whether now or in the future) that govern any account maintained by Customer at Bank (whether now or in the future) or any other Bank services utilized by Customer (whether now or in the future).

Terms and Conditions

1. General Description of Remote Deposit Service. Subject to the terms, provisions and conditions of this Agreement, Bank shall provide the Remote Deposit Service to Customer, which allows Customer to make deposits to Customer’s deposit accounts listed in Attachment “A” attached hereto and made a part hereof (each such deposit account an “**Account**” and, collectively, the “**Accounts**”) from Customer’s office located within the United States of Territories of the United States by scanning checks on a desktop scanner and delivering the images and information required hereby to Bank or Bank’s designated processor (a “**Processor**”). The terms Bank and Processor may be used interchangeably when used in relation to any services performed by a Processor on behalf of Bank including, but not limited to, the receipt and processing of images and check data and any notices related thereto. The scanner must capture an image of the front and back of each Check (as herein defined) to be deposited (each an “**Image**” and, if more than one, “**Images**”) in accordance with the Procedures (as herein defined), must read and capture the magnetic ink character recognition (“**MICR**”) line on each check and must read and capture all such other data and information as is required by this Agreement. After capture of the Images, the MICR line on each check and all other required data and information from each check, Customer will transmit one or more files containing the Images, the MICR line from each check and all other required data and information from or pertaining to all checks and all batched ACH (as herein defined) data and other required information (each such file a “**File**” and, if more than one, “**Files**”) to Bank or Processor via the Internet. Subject to compliance with the terms, provisions and conditions of, and as provided in, this Agreement, Bank will provisionally credit the Business Account or Accounts designated by Customer for the amount of the deposit(s) to which the File(s) pertains on the day of receipt of the File(s) and enter the images of the checks into the collection process, in accordance with the provisions of Bank’s then current deposit account agreement and disclosure pertaining to the Account(s) into which the deposit is to be made (the “**Deposit Agreement**”) and this Agreement. Customer acknowledges and agrees that Bank may discontinue, and/or change the terms of the Remote Deposit Service or any related content, features, products or services associated therewith, at any time without notice or liability to Customer or any third party. Customer

hereby agrees that Bank shall be the exclusive provider of the Service provided in accordance with this Service Schedule and that Customer will not use the same or similar services of any other party.

2. Hardware and Software. Customer understands it must, and hereby agrees to, at its sole cost and expense, use computer hardware and software that meets all technical requirements for the proper delivery of the Remote Deposit Service and that fulfills Customer's obligation to obtain and maintain secure access to the Internet. Customer understands and agrees it may also incur, and shall pay, any and all expenses related to the use of the Remote Deposit Service, including, but not limited to, telephone service or Internet service charges. Customer is solely responsible for the payment of any and all costs and expenses associated with meeting and maintaining all technical requirements and additional items necessary for the proper use of the Remote Deposit Service. Customer understands and agrees that it is solely responsible for the operation, maintenance and updating of all equipment, software and services used in connection with the Remote Deposit Service and the cost thereof, and Customer hereby agrees that it will perform, or cause to be performed, all vendor recommended maintenance, repairs, upgrades and replacements, and such performance shall be rendered by properly trained personnel, whether they are employees of Customer or third-party employees. Bank is not responsible for, and Customer hereby releases Bank from any and all claims or damages resulting from, or related to, any computer virus or related problems that may be associated with using electronic mail or the Internet. Bank hereby advises Customer, and Customer hereby agrees, to scan its computer hardware and software on a regular basis using a reliable computer virus detection product in order to detect and remove computer viruses. In connection with its use of the Remote Deposit Service, Customer shall only use the hardware described in Attachment "B" attached hereto and made a part hereof (as the same may be amended or supplement, the "**Hardware List**") or such other hardware as is approved in advance by Bank and shall only use such software as is approved in advance by Bank. All scanners must be located within the United States or Territories of the United States and Customer hereby agrees to provide advance notice of the relocation of a scanner in accordance with the terms of this Agreement.

All right, title and interest in and to (a) any and all computer programs, including, but not limited to, the object and source codes therefore, and any and all updates, upgrades, fixes and enhancements thereto and any and all documentation, user guides and instructions pertaining thereto (everything in this clause (a), collectively, "**Software**"), (b) the Remote Deposit Procedure Manual (defined herein below) and (c) any and all users guides, instructions and other documentation provided to, or used by, Customer in connection with the Remote Deposit Service (everything in this clause (c) together with the Remote Deposit Procedure Manual, collectively, the "**Documentation**") shall be, and remain, the property of Bank or any third party Software provider, as applicable. Unless otherwise expressly authorized, Customer may not (a) copy, reproduce, transmit, retransmit, disseminate, display, publish, sell, broadcast, circulate, distribute, transfer, assign, commercially exploit, reverse engineer, reverse compile or create derivative works of, the Software in any form or (b) copy, reproduce, transmit, retransmit, disseminate, display, publish, sell, broadcast, circulate, distribute, transfer, assign, commercially exploit the Documentation.

3. Checks Deposited and Security Interest. Customer hereby agrees that it will only scan and deposit a check(s) as that term is defined in Federal Reserve Board Regulation CC (“**Reg CC**”). Customer agrees that the image of the check that is transmitted to Bank (each such check and other item a “**Check**” and, if more than one, “**Checks**”) shall be deemed an “item” within the meaning of Article 4 of the Uniform Commercial Code (1990 Official Text). Customer further agrees that it will not remotely deposit any checks or other items that: (a) are payable to any person or entity other than Customer, (b) are drawn, or otherwise issued, by Customer or any affiliate of Customer on any account of Customer or of such affiliate, (c) are prohibited by Bank’s then current procedures pertaining to the Remote Deposit Service (the “**Procedures**”) or are in violation of any law, rule or regulation, (d) Customer knows or suspects, or should know or suspect, is fraudulent or otherwise not authorized by the owner of the account on which the Check is drawn, (e) have not been previously endorsed by a bank and are either “substitute checks” (as defined in Reg CC or other applicable federal law or regulation) or “image replacement documents” that purport to be substitute checks, without Bank’s prior written consent, (f) are drawn on financial institutions that are located outside of the United States or Territories of the United States, (g) is a Remotely Created Check, or (h) which are not acceptable to Bank for deposit into a deposit account as provided in the Deposit Agreement, which is incorporated herein by reference and made a part hereof (Checks described in clauses (a) through (h) each a “**Prohibited Check**” and, collectively, “**Prohibited Checks**”).

Customer grants Bank a security interest in all Accounts or other deposits (whether general or special) of Customer’s at the Bank, and in all funds in such Accounts or other deposits, to secure Customer’s obligations to Bank under this Agreement. This security interest will survive termination of this Agreement.

Customer may be required to maintain a reserve (“Settlement Reserve”) of an amount to be solely determined by the Bank. Customer acknowledges and agrees that any Settlement Reserve will be deposited in a Bank account for exclusive use by the Bank for purposes of offsetting any of Customer’s obligations under this Agreement. Customer grants the Bank a security interest in any Settlement Reserve to enable the Bank to enforce any obligation owed by Customer under this Agreement without notice or demand to Customer. Customer’s obligation to maintain a Settlement Reserve shall survive the termination of this Agreement, with such obligation lasting until all of customer’s obligations under this Agreement have been fully offset.

4. Scanning of Checks and Transmission of Files. Customer shall properly install and use all software and hardware required by this Agreement or otherwise required for, or related to, the use of the Remote Deposit Service. Customer shall (a) endorse each Check to be deposited in accordance with the Procedures, (b) scan the front and back of each Check to be deposited and thereby capture the image of the front and back of each Check and capture the MICR encoding on, and any other required data from, each Check and (c) transmit the File containing the images of, the MICR line from and all other required data and information from or pertaining to, such Checks to Bank or its Processor in accordance with the Procedures. Bank reserves the right to amend the Procedures, with or without prior notice to Customer. Bank may also provide Customer with, or require Customer to establish, a User ID, a personal identification number (“**PIN**”) and/or passwords and other procedures (collectively, “**Security Procedures**”) to access the Remote Deposit Service. The specific Security Procedures will be described in the Procedures. Customer agrees to, at all times, (a) comply with the Procedures, (b) safeguard the

confidentiality and security of the Procedures, Security Procedures and all other proprietary property or information Bank provides to Customer in connection with the Remote Deposit Service and (c) notify Bank immediately if Customer has any reason to believe the security or confidentiality required by this provision has been or may be breached. Customer acknowledges, understands and agrees the Security Procedures are not designed for the detection of errors. Bank is not, and will not be, obligated to detect errors by Customer or others, even if Bank takes certain actions from time to time to do so. The System requires Customer to designate at least one Administrator. Customer will provide Bank with Customer's Administrator's name in this Agreement. The Administrator will be responsible for maintaining the user security. Access to the Remote Deposit Service will be based upon the identification of users and authority levels specified by Customer in this Agreement. Customer must notify Bank immediately if Customer terminates or changes the Administrator.

Customer can use the Remote Deposit Service seven days a week, twenty-four hours a day, although some or all Remote Deposit Service options may not be available occasionally due to emergency or scheduled system maintenance. Bank will attempt to advise Customer in advance of any extended periods of non-availability.

The Bank will control and oversee the Administrator function. Customer agrees that all actions taken by the Administrator named in this Agreement are Customer's actions, and the person or persons so named is Customer's agent for purposes of use of the Remote Deposit Service. Customer further agrees to assume all risks associated with providing User ID's, Passwords and Security Procedures to Customer's agents, representatives, employees or officers, and to limit the number of User ID's, Passwords and Security Procedures issued to only those who have a specific need to use the Remote Deposit Service.

To ensure accuracy, Customer shall balance the dollar amount of each deposit to the sum of the Checks prior to transmitting the File in accordance with the Procedures. Customer may send multiple Files to Bank or Processor throughout the day, not to exceed the number of Files specified in Attachment A. The total dollar value of the Files sent by Customer to Bank on any day shall not exceed the dollar amount specified in Attachment A (the "**Deposit Limit**"). If the total dollar value of the Files sent by Customer to Bank on any day exceeds the Deposit Limit, Bank may, at its option, refuse to accept the File that exceeds the Deposit Limit, or Bank may accept and process the File. Customer agrees not to exceed the Deposit Limit. To be eligible for processing on the day transmitted, Files must be received by Bank no later than the cut-off time specified in Attachment A (the "**Cut-Off Time**"). A File is considered received by Bank when a complete copy of such File has been written on a Bank electronic storage device in conformity with Bank's technical and operational requirements. To meet the Cut-Off Time, the entire File must be received by Bank prior to the Cut-Off Time, and the File must successfully pass the edits for conformity with the technical requirements. For purposes of determining when a File has been delivered and received, Bank's records shall be determinative. A File which is not balanced in accordance with the Procedures or which is received after the Cut-Off Time shall be deemed to have been received on the business day following the business day on which the File is actually received by Bank. Bank reserves the right to change the number of Files that may be transmitted in a day, the Deposit Limit and the Cut-Off Time. All such changes shall be effective immediately and may be implemented prior to Customer's receipt of notice thereof.

Customer may contact Bank at any time to verify the current number of Files that may be transmitted in a day, the Deposit Limit and the Cut-Off Time.

5. Maintenance and Destruction of Original Check. Customer shall stamp the original Check "Processed" before or during the process of scanning the Check in accordance with Section 4 of this Agreement. Customer shall securely store all original Checks for a period of thirty (30) days after Customer has received notice from Bank that the File containing the images of such Checks has been accepted (such period the "**Retention Period**"). During the Retention Period, Customer shall take appropriate security measures to ensure that: (a) only authorized personnel shall have access to original Checks, (b) the information contained on such Checks shall not be disclosed, (c) such Checks will not be duplicated or scanned more than one time and (d) such Checks will not be deposited or negotiated in any form. Customer shall also implement proper security procedures and internal controls to ensure the confidentiality of any information that is considered to be confidential personal information that is retained by Customer. Customer shall destroy original Checks upon the expiration of the Retention Period applicable to such Checks. Customer will use commercially reasonable methods of destruction approved by Bank to destroy original Checks after expiration of the Retention Period. Customer will promptly (but in all events within 5 business days) provide any retained Check (or, if the Check is no longer in existence, a sufficient copy of the front and back of the Check) to Bank as requested to aid in the clearing and collection process or to resolve claims by third parties with respect to any Check.

6. Image and MICR Quality. Each File transmitted by Customer to Bank shall contain Images of the front and the back of the Checks scanned and remotely deposited by Customer. Each Image of each Check shall be of such quality that the following information can clearly be read and understood by sight review of such Image:

- (a) the amount of the Check;
- (b) the payee of the Check;
- (c) the signature of the drawer of the Check;
- (d) the date of the Check;
- (e) the Check number;
- (f) the information identifying the drawer and the paying bank that is preprinted on the Check, including the MICR line; and
- (g) all other information placed on the Check prior to the time an image of the Check is captured, such as any required identification written on the front of the Check and any indorsements applied to the back of the Check.

Each Image shall also meet all standards for image quality established by the American National Standards Institute ("ANSI"), the Board of Governors of the Federal Reserve or any other regulatory agency, clearing house or association.

Customer shall also capture and transmit to Bank the full-field MICR encoding on each Check. In accordance with the Procedures, Customer shall ensure that the following information is captured from the MICR line of each Check:

- (a) the American Bankers Association routing transit number (“RTN”);
- (b) the number of the account on which the Check is drawn;
- (c) when encoded, the amount of the Check; and
- (d) when encoded, the serial number and the process control field of the Check.

7. Receipt of File. Customer agrees that Customer shall be solely liable for, and Bank shall not have any liability whatsoever to Customer for, any File or the Images or other information contained therein that are not received by Bank or for any File or the Images or other information contained therein that are intercepted or altered by an unauthorized third party. Customer agrees that Bank has no obligation to accept a File and, therefore, may reject any File or the Images or other information contained therein submitted by Customer. Bank has no obligation to notify Customer of the rejection of a File or the Images or other information contained therein. Bank shall have no liability to Customer for the rejection of a File or the Images or other information contained therein or for the failure to notify Customer of such rejection. Upon receipt of a File submitted by Customer, Bank may examine such File and the Images and other information contained therein to ensure that Customer has complied with this Agreement and followed the Procedures. If Bank determines that Customer has not complied with this Agreement or followed the Procedures or if errors exist in the Images or other information contained in the File, Bank, in its sole discretion, may either reject the File or elect to correct the error and accept and process the corrected File (a “**Corrected File**”). As a form of correction, Bank may credit Customer’s Account for the full amount of the deposit and make any necessary adjustments to the Account to correct the error. Bank may, at its option, also perform a risk management analysis of one or more Files submitted by Customer to detect potentially fraudulent Checks, and, in its sole discretion, Bank may reject any such File or the Images or other information contained therein. If after examination of a File and the Images and other information contained therein, Bank determines that Customer has complied with this Agreement and processed and transmitted the File in accordance herewith and with the Procedures, the File is balanced and the Images meet the requirements of Section 6 of this Agreement, then Bank shall accept the File (an “**Accepted File**”) for deposit to Customer’s Account. Upon acceptance of the File, Bank shall electronically notify Customer of receipt and acceptance of the Accepted File for deposit. Notwithstanding the fact that Bank has accepted a File for deposit, any credit made to Customer’s Account shall be provisional, and Customer shall remain liable to Bank for any errors, inaccuracies, breach of warranties and any other loss sustained by, or claim made against, Bank.

8. Provisional Credit and Availability of Funds. Upon acceptance of the File, Bank shall grant Customer’s Account Provisional Credit (as herein defined) for the total amount of the Corrected File or the Accepted File, as applicable. As used herein, “Provisional Credit” means that the credit is made to Customer’s Account subject to final payment of the Checks and subject to the terms of the Deposit Agreement. For the purpose of determining availability of funds, Bank may hold funds for the period of time permitted by Bank’s Funds Availability Disclosure, Reg CC.

9. Laws, Rules and Regulations. Customer agrees to comply with all existing and future operating procedures used by Bank for processing of transactions. Customer further agrees to comply with, and be bound by, all applicable state or federal laws, rules, regulations, orders,

guidelines, operating circulars and pronouncements, affecting checks and drafts and ACH transactions, including, but not limited to, all rules and procedural guidelines established by the Federal Trade Commission (“FTC”), the Board of Governors of the Federal Reserve and any other clearinghouse or other organization in which Bank is a member or to which rules Bank has agreed to be bound. The Rules are incorporated herein by reference. These procedures, rules, and regulations (collectively the “Rules”) and laws are incorporated herein by reference. In the event of conflict between the terms of this Agreement and the Rules, the Rules will control.

10. Collection of Checks. Bank, in its sole discretion, shall determine the manner in which Images shall be presented for payment to the drawee bank. Bank, in its sole discretion, shall select the clearing agents used to collect and present the Images, and Bank’s selection of the clearing agents shall be considered to have been designated by Customer. Bank shall not be liable for the negligence of any clearing agent. Collection of Checks is also subject to the Rules and the terms of the Deposit Agreement.

11. Contingency Plan. Customer agrees that, in the event Customer is not able to capture, balance, process, produce or transmit a File to Bank, or otherwise comply with the terms hereof or of the Procedures, for any reason, including, but not limited to, communications, equipment or software outages, interruptions or failures, Customer will transport the originals of all Checks to the closest office of Bank and deposit original Checks with Bank until such time that the outage, interruption or failure is identified and resolved. The deposit of original Checks at an office of Bank shall be governed by the terms and conditions of the Deposit Agreement and not by the terms of this Agreement. Notwithstanding the foregoing, and to the extent applicable, Section 12 of this Agreement dealing with warranties shall apply to the deposit of original Checks.

12. Warranties. Customer represents, warrants and covenants the following to Bank:

- (a) Checks Deposited. Customer shall only deposit Checks that are authorized by this Agreement, the Procedures and the Deposit Agreement;
- (b) Image Quality. Each Image transmitted by Customer to Bank contains an accurate representation of the front and the back of each Check and complies with the requirements of this Agreement;
- (c) Accuracy of Information. All data and other information submitted by Customer to Bank, including but not limited to data contained in the MICR line of each Check, is complete and accurate and complies with the requirements of this Agreement;
- (d) Business Purpose Only. Customer is not a consumer, and the Remote Deposit Service shall be used for business purposes only;
- (e) No Duplicates. Customer will not: (i) create duplicate Images of the Checks, (ii) transmit a duplicate Image or File to Bank, or (iii) deposit or otherwise negotiate the original of any Check of which an Image was created. Customer further warrants that no subsequent transferee, including but not limited to Bank, a collecting or returning bank, drawer, drawee, payee or endorser, will be asked to

pay the original Item from which the Image(s) was created or a duplication (whether paper or electronic, including ACH entries) of the Item(s);

- (f) No Loss. No Subsequent transferees of the Item(s), including but not limited to Bank, a collecting or returning bank, drawer, drawee, payee or endorser, shall sustain a loss as the result of the fact that the Image was presented for payment or returned instead of the original Check;
- (g) Information. All information provided by Customer to Bank is true, complete and accurate and properly reflects the business, financial condition and principal partners, owners or officers, of Customer. Customer is not engaged in, or affiliated with, any businesses, products or methods of selling other than those disclosed by Customer to Bank;
- (h) Authority and Legality. (i) Customer is authorized to enter into, and perform its obligations under, this Agreement; (ii) the person signing this Agreement on behalf of Customer is duly authorized to execute this Agreement; (iii) this Agreement is valid and enforceable against Customer in accordance with its terms; and (iv) the entry into, and performance of, this Agreement by Customer will not violate any law, or conflict with any other agreement, to which Customer is subject;
- (i) No Litigation. There is no action, suit or proceeding pending or, to Customer's knowledge, threatened which, if decided adversely, would impair Customer's ability to carry on its business substantially as now conducted or which would adversely affect Customer's financial condition or operations.
- (j) Transactions. All Checks and business transactions of Customer are, and will be, bona fide. All signatures on Checks are authentic and authorized.
- (k) Rule Compliance. Customer conducts its business, and submits Checks and Files in compliance with this Agreement, the Procedures, applicable law and the Rules.
- (l) Computer Virus. No Files or Checks contain any computer viruses or other harmful, intrusive or invasive codes.

13. Returned Checks.

- (a) Chargeback of Returned Checks. If Images of Checks deposited by Customer are dishonored or otherwise returned unpaid by the drawee bank, or are returned by a clearing agent for any reason, including, but not limited, to issues relating to the quality of the Image, Customer understands and agrees that, since Customer either maintains the original Check or has destroyed the original Check in accordance with Section 5 of this Agreement, the original Check will not be returned, and Bank may charge back an Image of the Check to Customer's Account. Customer understands and agrees that the Image may be in the form of an electronic or paper reproduction of the original Check or a substitute check. Unless otherwise

instructed by Bank, Customer agrees not to deposit the original Check if an Image or other debit as previously described is charged back to Customer.

- (b) **Special Instructions.** Customer may request that Bank re-present returned Images of Checks to the drawee or process returned Images of Checks according to instructions provided by Customer to Bank (the “**Special Instructions**”). These Special Instructions may be given to Bank in a separate document in conjunction with or subsequent to the execution of this Agreement. Bank shall not be bound by such Special Instructions until such time as Bank has agreed in writing to accept the Special Instructions. Notwithstanding the fact that Bank has agreed to accept the Special Instructions, Bank may, in its sole discretion, disregard the Special Instructions and charge the returned Check back to Customer Account to which the Checks were deposited. In the event that Customer has requested that returned Images of Checks be re-presented, in no event will Bank re-present an Image of a Check or an ACH entry in excess of the limit established or permitted for the number of times that an Check or ACH entry may be re-presented by the Rules. Customer may change or amend the Special Instructions by providing Bank a written request to change or amend the Special Instructions. Changes or amendments to the Special Instructions shall not become effective until acknowledged and accepted in writing by Bank. Customer hereby agrees to pay Bank the fees for processing returned Checks and Special Instructions contained in Bank’s then current schedule of fees for such services.

14. Fees and Charges. So long as this Agreement remains in effect, Customer agrees to pay to Bank the normal deposit account service charges established from time to time by Bank and, in addition thereto, the fees and charges set forth in the Fee Schedule attached to this Agreement as Attachment C or provided from time to time hereafter to Customer, and all such other fees and charges as may be agreed upon from time to time by Customer and Bank.

Customer authorizes Bank to deduct any charges for the Remote Deposit Service from any Account, even if such deduction causes an overdraft in the Account. Should Customer fail or refuse to pay any charges under this Agreement, Customer agrees to pay all collection costs (including reasonable attorney's fees) which may be incurred by Bank. Bank shall have the right to increase or decrease charges imposed for the Remote Deposit Service and will notify Customer of the changes, to the extent required by law. Customer’s use of the Remote Deposit Service after changes have been made shall constitute Customer’s agreement to the same.

In addition to the Remote Deposit Service fees, Customer agrees to pay all taxes, tariffs and assessments levied or imposed by any government agency in connection with the Remote Deposit Service, this Agreement, and/or the software or equipment made available to Customer (excluding any income tax payable by Bank). Customer is also responsible for the costs of any communication lines and any data processing charges payable to third parties.

15. Amendments. Bank may amend the terms of this Agreement at any time, in its sole discretion, by giving notice to Customer. If required by this Agreement or by applicable law, notice will be given for the applicable required number of days in advance of each such

amendment. Customer's continued use of the Remote Deposit Service shall constitute Customer's agreement to such amendments. No amendments requested by Customer shall be effective unless received, and agreed to in writing, by Bank.

16. Confirmation: Account Reconciliation. Bank will provide notice of receipt of deposits to Customer's Account on the periodic statement for such Account. Customer is responsible for detecting and reporting to Bank any discrepancy between Customer's records and the records Bank provides to Customer. If Customer does not detect and notify Bank of such a discrepancy within 30 days of Customer's receipt of any terminal printout, mailed report or periodic statement (each a "**Report**"), whichever is received first, then such transactions shall be considered correct, and Customer shall be precluded from asserting such error or discrepancy against Bank.

17. Update Notice. Customer shall provide written notice to Bank of any changes to the information previously provided by Customer to Bank, including, but not limited to, any additional locations, any change in business location, any change in scanner location, any change in business, any new business, the identity of principals and/or owners, the form of business organization, type of goods and services provided and method of conducting sales. Such notice must be received by Bank within 5 business days of the change. Customer shall provide any additional information requested by Bank within 5 days of such request. Bank retains the right to: (i) review Customer's Checks, Files and business activities from time to time to confirm Customer is conducting business as stated by Customer at the time of the execution of this Agreement and (ii) re-price or terminate the Remote Deposit Service based on changes to information previously provided to Bank by Customer.

18. Bank's Duties. Bank's duties and responsibilities are limited to those described in this Agreement, the Deposit Agreement and any other agreements governing the Accounts. Bank will use commercially reasonable care in performing its responsibilities under this Agreement.

19. Bank's Responsibilities. Customer agrees to monitor its account balances and charges, to promptly notify Bank if any Report conflicts with Customer's records, and to refrain from acting on information it has reason to believe is erroneous. In all instances, Bank's and, if the services of a third party provider are utilized in the provision of the Remote Deposit Service, such third party's sole liability to Customer shall be limited to the correction of any errors made. Bank shall not be responsible for suspension of performance of all or any of its obligations, responsibilities or covenants hereunder, whether expressed or implied, if at any time, or from time to time, compliance therewith is prevented or hindered by, or are in conflict with, any federal or state law, regulation or rule, the order of any court of competent jurisdiction, any act of God or of the public enemy, war, epidemic, strike, or work stoppages of the U.S. Postal Service and commercial carrier(s), or electric power disruption or shortage, telecommunications failure or computer failures; acts, omissions or errors of any carrier and/or agent operating between Customer and Bank or Bank and any Federal Reserve Bank or other agency utilized to exercise transfers or any recipients of transferred funds; any incorrect, unauthorized or fraudulent use or other fraud by any person other than Bank's employees; or, without limiting the generality of the foregoing, any other cause or circumstance beyond Bank's control or other conditions or

circumstances not wholly controlled by Bank, which would prohibit, retard or otherwise affect Bank's complete or partial performance under this Agreement.

20. Internet Disclaimer. Bank does not, and cannot, control the flow of any documents, files, data or other information via the Internet, whether to or from Bank's network, other portions of the Internet or otherwise. Such flow depends in large part on the performance of Internet services provided or controlled by third parties. Actions or inactions of such third parties can impair or disrupt Customer's connections to the Internet (or portions thereof). Bank cannot guarantee that such events will not occur. Accordingly, Bank disclaims any and all liability arising out of, resulting from or related to, such events, and in no event shall Bank be liable for any damages of any kind (whether in contract, in tort or otherwise) that are attributable or in any way related to the Internet infrastructure or Customer's or Bank's ability or inability to connect to the Internet.

21. Indemnification and Liability; Third Party Claims. Customer hereby indemnifies Bank and each of its parents, subsidiaries and affiliates and their respective officers, directors, employees, members, partners, agents, insurers and attorneys (each and "**Indemnified Party**" and, collectively, the "**Indemnified Parties**") for, and holds each of the Indemnified Parties harmless from and against, all actions, causes of action, claims, damages, liabilities and expenses (including reasonable attorneys' fees) of any nature or kind (including those by third parties) arising out of, or related to, this Agreement, including all actions, causes of action, claims, damages, liabilities and expenses arising out of, related to or resulting from: (a) Customer's (i) failure to report required changes, (ii) transmission of incorrect data to Bank or (iii) failure to maintain compliance with the Rules, (iv) destruction of original Checks, (v) deposit of an electronic representation of a substitute check into an Account instead of an original Check, (vi) deposit of a prohibited check; (b) Bank's (i) provision of the Remote Deposit Service, (ii) action or inaction in accordance with, or in reliance upon, any instructions or information received from any person reasonably believed by Bank to be an authorized representative of Customer, (c) Customer's breach of any of Customer's warranties, representations and/or obligations under this Agreement or any other agreement between Customer and Bank, including, but not limited to, the Deposit Agreement, and the terms of this paragraph shall survive the termination of this Agreement. and/or (d) Customer's breach or violation of any Rules; provided, however, Customer is not obligated to indemnify Bank for any damages solely and proximately caused by Bank's gross negligence or willful misconduct.

22. Limit of Liability.

- (a) ANY PROVISION IN THIS AGREEMENT, ANY OTHER AGREEMENT OR THE RULES TO THE CONTRARY NOTWITHSTANDING, BANK SHALL ONLY BE LIABLE FOR DAMAGES SOLELY AND PROXIMATELY CAUSED BY ITS GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, AND BANK'S LIABILITY SHALL IN NO EVENT EXCEED THE LESSER OF (i) CUSTOMER'S ACTUAL DAMAGES OR (ii) THE TOTAL FEES PAID BY CUSTOMER TO BANK FOR THE REMOTE DEPOSIT SERVICE FOR THE PERIOD OF SIX MONTHS IMMEDIATELY PRECEDING THE DATE OF THE ALLEGED GROSS NEGLIGENCE OR WILLFUL MISCONDUCT. IN NO EVENT SHALL BANK OR ANY PROVIDER BE RESPONSIBLE OR

LIABLE FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE OR INCIDENTAL DAMAGES, LOSSES OR INJURIES (INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF USE, LOSS OF DATA OR COST OF COVER) ARISING OUT OF, OR RELATED TO, THE USE BY CUSTOMER OF THE REMOTE DEPOSIT SERVICE OR ANY SERVICE OR THE FAILURE OF BANK OR ANY PROVIDER TO PROPERLY PROCESS AND COMPLETE TRANSACTIONS THEREUNDER, EVEN IF BANK OR SUCH PROVIDER(S) HAVE BEEN SPECIFICALLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, LOSSES OR INJURIES.

- (b) CUSTOMER ACKNOWLEDGES AND AGREES THAT CUSTOMER'S USE OF THE REMOTE DEPOSIT SERVICE SHALL BE AT CUSTOMER'S SOLE RISK, AND THAT THE REMOTE DEPOSIT SERVICE IS PROVIDED BY BANK ON AN "AS IS" BASIS.
- (c) EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, BANK MAKES ABSOLUTELY NO REPRESENTATIONS OR WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, IN LAW OR IN FACT, TO CUSTOMER OR TO ANY OTHER PERSON, AS TO THE REMOTE DEPOSIT SERVICE OR ANY ASPECT THEREOF, INCLUDING (WITHOUT LIMITATION) ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, QUALITY, ACCURACY, OR SUITABILITY, AND BANK HEREBY DISCLAIMS ANY AND ALL OF THE SAME. CUSTOMER AGREES THAT NO ORAL OR WRITTEN ADVICE OR REPRESENTATION OBTAINED FROM ANY BANK EMPLOYEE OR REPRESENTATIVE SHALL CREATE A WARRANTY OR REPRESENTATION FOR PURPOSES OF THIS AGREEMENT OR THE REMOTE DEPOSIT SERVICE TO BE PERFORMED PURSUANT HERETO.
- (d) TO THE FULLEST EXTENT ALLOWED BY LAW, AND SUBJECT TO THE FOREGOING PROVISIONS OF THIS SECTION DEALING WITH BANK'S LIABILITY FOR DAMAGES SOLELY AND PROXIMATELY CAUSED BY ITS GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, BANK'S LIABILITY TO CUSTOMER UNDER THIS AGREEMENT SHALL BE LIMITED TO CORRECTING ERRORS RESULTING FROM BANK'S FAILURE TO EXERCISE ORDINARY CARE.
- (e) BANK MAKES ABSOLUTELY NO REPRESENTATIONS OR WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, IN LAW OR IN FACT, TO CUSTOMER OR TO ANY OTHER PERSON AS TO ANY COMPUTER HARDWARE, SOFTWARE OR EQUIPMENT IN CONNECTION WITH THE REMOTE DEPOSIT SERVICE, INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S COMPUTER SYSTEMS OR RELATED EQUIPMENT, CUSTOMER'S SOFTWARE, OR CUSTOMER'S INTERNET SERVICE PROVIDER OR ITS EQUIPMENT, OR AS TO THE

SUITABILITY OR COMPATIBILITY OF BANK'S SOFTWARE, INTERNET DELIVERED SERVICE, EQUIPMENT OR COMMUNICATION INTERFACES WITH THOSE THAT CUSTOMER USES, OR AS TO WHETHER ANY SOFTWARE OR INTERNET DELIVERED SERVICE WILL PERFORM IN AN UNINTERRUPTED MANNER, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

- (f) BANK SHALL NOT BE RESPONSIBLE OR LIABLE FOR ANY ERRORS OR FAILURES RESULTING FROM DEFECTS IN, OR MALFUNCTIONS OF, CUSTOMER'S COMPUTER HARDWARE OR SOFTWARE, FOR THE QUALITY OF PERFORMANCE OR LACK OF PERFORMANCE OF ANY COMPUTER SOFTWARE OR HARDWARE OR INTERNET DELIVERED SERVICES SUPPLIED BY BANK TO CUSTOMER IN CONNECTION WITH THIS AGREEMENT, OR FOR THE TRANSMISSION OR FAILURE OF TRANSMISSION OF ANY INFORMATION FROM CUSTOMER TO BANK, FROM BANK TO CUSTOMER, FROM CUSTOMER TO ANY PROCESSOR, FROM ANY PROCESSOR TO BANK, OR OTHERWISE. BANK SHALL NOT BE RESPONSIBLE FOR NOTIFYING CUSTOMER OF ANY UPGRADES OR ENHANCEMENTS TO ANY OF CUSTOMER'S COMPUTER HARDWARE OR SOFTWARE. BANK IS NOT RESPONSIBLE FOR, AND CUSTOMER HEREBY RELEASES BANK FROM ANY AND ALL CLAIMS OR DAMAGES RESULTING FROM, OR RELATED TO, ANY COMPUTER VIRUS OR RELATED PROBLEMS THAT MAY BE ASSOCIATED WITH USING ELECTRONIC MAIL OR THE INTERNET.

23. **Third Parties; Maintenance.**

- (a) Remote Deposit Service from Others. Customer may be using special equipment, services or software provided by a third party to assist it in processing Checks and Files hereunder (each a "**Third Party**" and, if more than one, "**Third Parties**"). Customer (i) agrees that any Third Party is acting as Customer's agent in the delivery of Checks and Files to Bank, and (ii) agrees to assume full responsibility and liability for any failure of that Third Party to comply with the Rules or this Agreement. Bank will not be liable for any losses or additional costs incurred by Customer as a result of any error by a Third Party or a malfunction of equipment provided by a Third Party. Customer shall provide at least 10 days advance written notice to Bank in the event it uses any such Third Party. Customer is solely responsible for maintaining compliance with the requirements of any Third Party, including obtaining any software updates. Bank shall not have any responsibility for any Check or File handled by a Third Party until that point in time when Bank accepts and approves a Check or File from such Third Party for processing.
- (b) Equipment Maintenance. Customer shall be solely responsible for obtaining and properly maintaining its equipment and system requirements, its electrical

services, and telephone system, including computer equipment, Internet connectivity, scanning terminals (unless contracted with Bank) and any other equipment or items necessary to receive the Remote Deposit Service. Bank shall not be liable to Customer, in any manner whatsoever, for any type of errors, losses, damages or other claims related to Customer's failure to do so.

24. Use of Trademarks. Customer may not use Bank's name or trademarks without the express written consent of Bank. If Customer is permitted to use any of Bank's name, trademarks or promotional materials, Customer will not indicate, directly or indirectly, that Bank endorses, or is connected in any way with, any of Customer's goods or services.

25. Financial Information and Audit. Bank may from time to time request information from Customer in order to evaluate a continuation of the Remote Deposit Service to be provided by Bank hereunder and/or adjustment of any limits set by this Agreement. Customer agrees to provide the requested financial information immediately upon request by Bank, in the form required by Bank. Customer authorizes Bank to investigate or reinvestigate at any time any information provided by Customer in connection with this Agreement or the Remote Deposit Service and to request reports from credit bureaus and reporting agencies for such purpose. Upon request by Bank, Customer hereby authorizes Bank to enter Customer's business premises for the purpose of ensuring that Customer is in compliance with this Agreement and Customer specifically authorizes Bank to perform an audit of Customer's operational controls, risk management practices, staffing and the need for training and ongoing support, and information technology infrastructure. Customer hereby acknowledges and agrees that Bank shall have the right to mandate specific internal controls at Customer's location(s) and Customer shall comply with any such mandate. In addition, Customer hereby agrees to allow Bank to review available reports of independent audits performed at the Customer location related to information technology, the Remote Deposit Service and any associated operational processes. Customer agrees that if requested by Bank, Customer will complete a self-assessment of Customer's operations, management, staff, systems, internal controls, training and risk management practices that would otherwise be reviewed by Bank in an audit of Customer. If Customer refuses to provide the requested financial information, or if Bank concludes, in its sole discretion, that the risk of Customer is unacceptable, or if Customer refuses to give Bank access to Customer's premises, Bank may terminate the Remote Deposit Service according to the provisions hereof.

26. Confidential Information and Proprietary Right in Data. All information of a business nature relating to the assets, liabilities or other business affairs disclosed to Bank by Customer and Customer's Customers in connection with this Agreement is confidential. Except as allowed by applicable law, Bank shall not disclose or permit access to any such information by any person, firm or corporation. Bank shall cause its officers, employees and agents to take such action as shall be reasonably necessary to preserve and protect the confidentiality of such information, by disclosing such information only to persons needing to have access thereto for the performance of the Bank's obligations under this Agreement or to any other party to which Bank may be required by law to report such information. Customer agrees to hold confidential, and to use only in connection with the Remote Deposit Service, all information furnished to Customer by Bank or by third parties from whom Bank has secured the right to use the Remote Deposit Service, including, but not limited to, Bank's product and service pricing structure,

system design, programming techniques or other unique techniques. In addition, should Customer at any time receive or acquire any information relating to another customer of Bank, Customer shall promptly return such information to Bank and not reveal such information to any other party and shall not make use of such information for its own benefit or otherwise. Bank's and Customer's obligations and agreements under this paragraph shall not apply to any information supplied that was known to either party prior to the disclosure by the other, is or becomes generally available to the public other than by breach of this Agreement or otherwise becomes lawfully available on a non-confidential basis from a third party who is not under an obligation of confidence to either party. Notwithstanding anything to the contrary contained herein, it is understood and agreed by the parties hereto that the performance of the Remote Deposit Service is or might be subject to regulation and examination by authorized representatives of the Comptroller of the Currency, the Board of Governors of the Federal Reserve System, the Federal Deposit Insurance Corporation and/or a State regulatory agency, and Customer agrees to the release by Bank of Customer's reports, information, assurances and other data and information as may be required under applicable laws and regulations. Customer agrees that any specifications or programs developed by Bank in connection with this Agreement, or supplied or made available to Customer by Bank, are the exclusive property of Bank, its agents, suppliers or contractors, and further agrees that such material shall not be copied or used in any manner or for any purpose without the express written consent of Bank. This clause shall survive the termination of the Agreement.

27. Arbitration and Waiver of Jury Trial. Customer and Bank agree that the transactions contemplated in this Agreement involve "commerce" under the Federal Arbitration Act ("FAA"). **EVERY CONTROVERSY OR CLAIM BETWEEN CUSTOMER AND ANY INDEMNIFIED PARTY ARISING OUT OF, OR IS IN ANY WAY RELATED TO OR RESULTING FROM, THIS AGREEMENT, THE REMOTE DEPOSIT SERVICE OR ANY OTHER SERVICES PROVIDED BY BANK, WHETHER BASED IN CONTRACT, TORT OR ANY OTHER LEGAL THEORY, INCLUDING CLAIMS OF FRAUD, SUPPRESSION, MISREPRESENTATION AND FRAUD IN THE INDUCEMENT, WILL BE RESOLVED BY BINDING ARBITRATION UNDER THE FAA.** The arbitration will be administered by the American Arbitration Association ("AAA") under its Commercial Arbitration Rules (the "Arbitration Rules"). **IF A CLAIM IS SUBMITTED TO ARBITRATION, (A) CUSTOMER WILL NOT HAVE THE RIGHT TO GO TO COURT OR TO HAVE A JURY TRIAL; (B) CUSTOMER WILL NOT HAVE THE RIGHT TO ENGAGE IN PRE-ARBITRATION DISCOVERY EXCEPT AS PROVIDED IN THE ARBITRATION RULES; (C) CUSTOMER WILL NOT HAVE THE RIGHT TO HAVE ANY CLAIM ARBITRATED AS A CLASS ACTION UNDER THE ARBITRATION RULES OR UNDER ANY OTHER RULES, WHETHER OF CIVIL PROCEDURE OR OTHERWISE; AND (D) THE ARBITRATOR'S DECISION WILL BE FINAL AND BINDING WITH LIMITED RIGHTS TO APPEAL. THIS ARBITRATION PROVISION IS SUPPLEMENTAL TO, AND NOT IN LIEU OF, ANY OTHER ALTERNATIVE DISPUTE RESOLUTION PROVISION, AND, IN THE EVENT OF A CONFLICT BETWEEN THIS PROVISION AND ANY OTHER SUCH ALTERNATIVE DISPUTE RESOLUTION PROVISION, THE TERMS OF THIS PROVISION SHALL CONTROL.** This agreement to arbitrate disputes will survive the closing of Customer's Accounts and the termination this Agreement.

28. Attorneys' Fees. In the event of any arbitration or other adversarial proceeding between the parties concerning this Agreement, the prevailing party shall be entitled to recover its reasonable attorneys' fees and other costs in addition to any other relief to which it may be entitled.

29. Successors. This Agreement and all the terms and provisions herein shall be binding upon, and shall inure to the benefit of, the parties hereto and their respective successors and assigns.

30. Assignment. No right or interest hereby conferred shall be assignable without the prior written consent of the other party, and any assignment made without such consent shall be null and void; provided, however that Bank may assign this Agreement or any part of it to any of Bank's affiliates or to a successor of Bank by merger or acquisition upon written notice to Customer.

31. No Third Party Beneficiaries. This Agreement shall not be construed to confer any rights or remedies upon any person not a party to this Agreement, whether as a third party beneficiary or otherwise, against Customer or Bank, their respective successors, assigns and affiliates.

32. Captions and Headings. The captions and headings contained in this Agreement are for convenience of reference only and shall not be used to limit the applicability or meaning of any provisions of this Agreement.

33. Entire Agreement. The terms of the Deposit Agreement, all other agreements with Bank pertaining to the Accounts and the Rules, are incorporated by reference and made a part of this Agreement. In the event of any inconsistency between such agreements, the Rules and this Agreement, the provisions of this Agreement shall control to the extent necessary. Customer agrees that this Agreement is the entire statement of the terms and conditions which apply to the subject matter hereof. This Agreement supersedes any prior agreements between the parties relating to the Remote Deposit Service.

34. No Waiver. No delay or failure on the part of Bank in exercising any of Bank's rights under this Agreement shall constitute a waiver of such rights, and no exercise of any remedy hereunder by Bank shall constitute a waiver of its right to exercise the same or any other remedy hereunder. Except for changes made in accordance with this Agreement, no deviation, whether intentional or unintentional, will constitute an amendment of this Agreement or will constitute a waiver of any right or duty of either party.

35. Severability. In the event all or any part of any one or more of the provisions contained in the Agreement shall for any reason be held to be invalid, illegal or unenforceable, in any respect, the remaining provisions or parts thereof shall be binding and enforceable as if any such invalid, illegal or unenforceable provision had never been contained herein.

36. Construction. This Agreement is an agreement between parties who are experienced in sophisticated and complex matters similar to the transactions contemplated by this Agreement, is entered into by both parties in reliance upon the economic and legal bargains contained herein, and shall be interpreted and construed in a fair and impartial manner, without regard to such factors as the party which prepared the instrument or drafted any provision thereof, the relative bargaining powers of the parties or the domicile of any party.

37. Termination. This Agreement shall remain in full force and effect from the date hereof until such time as this Agreement is terminated by either party as hereinafter provided:

- (a) this Agreement may be terminated at any time by either party following ten (10) days prior written notice;
- (b) either party shall have the right to terminate this Agreement immediately by giving written notice to the other if such other party: (i) ceases to conduct its business in the ordinary sense, (ii) has any substantial part of its property become subject to any levy, seizure, assignment or application for sale for, or by, any creditor or government agency, (iii) is a party to an acquisition or (iv) in the reasonable judgment of the party seeking termination, experiences an adverse change in its financial condition or business which impairs the ability of such party to perform its obligations under this Agreement, (v) fails to perform its obligations under this Agreement or defaults under any other agreement between the parties or (vi) makes any warranty or representation which proves to be false or misleading.

Notwithstanding the foregoing, Bank may immediately terminate this Agreement without notice if, in Bank's sole discretion, Bank determines that Customer has abused the Remote Deposit Service or Bank believes that it will suffer a loss or other damage if the Agreement is not terminated.

Bank's election to terminate this Agreement is in addition to any and all other remedies that may be available to Bank and will not affect any obligations Customer may have to Bank. Any reinstatement of the Remote Deposit Service under this Agreement will be at Bank's sole discretion and must be agreed upon in writing by an authorized representative of Bank.

Upon termination of this Agreement, any property or rights of a party in the possession of the other party, tangible or intangible, shall be returned to owner thereof within thirty (30) days after the later to occur of (i) termination of the Agreement or (ii) the last date that such party receives any such property or rights.

Upon termination of this Agreement, (i) Customer will promptly pay to Bank all sums due or to become due under this Agreement, (ii) Customer shall have no further right to make use of the Remote Deposit Service or any system or software which may have been provided in connection with any Remote Deposit Service.

Bank and Customer agree that Sections 3, 5, 12, 13, 21, 22, 24, 26, 27, 28, 30, 31, 34, 36, and 38 shall survive the termination of this Agreement.

38. Governing Law. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Mississippi, without reference to its conflict of laws provisions, and applicable federal law.

39. Notices. Any notice required hereunder shall be given by first class U.S. Mail, postage prepaid, by receipted hand delivery, electronically or by any other means agreed upon by both parties and if, to Bank, at the address set forth below and, if to Customer, at the most recent address shown for Customer in Bank's records. If any notice instructions are given, the provisions of such shall govern the method and location for giving notice. Any notice mailed shall be presumed received on the third business day after mailing thereof.

If to Bank: Merchants & Marine Bank
ATTN: Cash Management Department
P.O. Box 729
Pascagoula, MS 39568

IN WITNESS WHEREOF, the parties hereto have executed this Agreement through their duly authorized officers.

Merchants & Marine Bank

(CUSTOMER)

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____

ATTACHMENT A

1. Account(s)
2. The number of Files per day transmitted by Customer shall not exceed _____.
3. Items per deposit – The total number of items per deposit shall not exceed _____.
4. Items per day – The total number of items deposited per day shall not exceed _____.
5. Daily Dollar Limit - The total dollar amount per day transmitted by Customer shall not exceed \$100,000.
6. Cut-off Time: 4:00 p.m. central time on any business day we are open.

ATTACHMENT B**HARDWARE LIST**

In addition to high speed Internet, the following components are required for working with the applications.

For the PC:

- Local Administrative Rights
- USB port 2.0 or higher

For Microsoft Windows:

- Windows 7: Microsoft Internet Explorer 11 or Google Chrome.
- Windows 8.1: Microsoft Internet Explorer 11 or Google Chrome.
- Windows 10: Microsoft Internet Explorer 11 or Google Chrome.
- .NET Framework 4.6 or higher.

The following scanners support this applications feature.

Scanner	Model Supported
Panini®	I:Deal® WI: Deal My Vision X Vision X
Digital Check®	CX30 TS230 TS240

Scanner	Model Supported
RDM [®]	EC7000i EC7500i
Epson [®]	Capture One TMS 1000
Unisys Burroughs [®]	Micro EX Pro SmartSource [®] Professional Elite SmartSource Merchant Elite Value

ATTACHMENT C

SCHEDULE OF FEES

**Customer rents the check scanner for \$50.00 per month.
Return of the scanner is required upon termination of the RDC contract.**



SMBM SOUTH MISSISSIPPI BUSINESS MACHINES

THE FUTURE OF BUSINESS IS HERE.

PO Box 697 · Gulfport, MS. 39502 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net

DIGITAL COPIER SERVICE AGREEMENT

Account # 102300 Customer Name JACKSON COUNTY SCHOOL DISTRICT
 Contract # MC 17487 Address or Location 4701 COLONEL VICKREY RD
 City, State, Zip VANCLEAVE, MS 39565 Phone # _____

SEE ATTACHMENT FOR LIST OF MACHINES COVERED UNDER THIS AGREEMENT

Our Full Service Agreement has been designed to insure a longer and more productive life for your equipment. This agreement is designed to prevent untimely and costly breakdowns and maintain the highest print quality available. We will provide quality factory trained technicians as well as the highest quality parts and supplies for your equipment.

Hardware Terms

On-site service will be provided during normal business hours (Mon-Fri, 7:30am-4:30pm). Non-contract on-site service rate is \$125.00 per hour, minimum one hour per call. Service performed on-site after 5pm weekdays is charged at a rate of \$175.00 per hour, minimum one hour per call.

Agreement includes the following: inclusive of black toner, color toner, developer, drum, cleaning rollers and heat rollers. Contract allows one toner for every SEE ATTACHED color copies and one toner for every SEE ATTACHED black copies. Any toner used above these limits will be chargeable at current SMBM rate. SMBM reserves the right to monitor toner usage on all active contracts. Upon completion/termination of this agreement, any spare toners that are not returned to SMBM will be charged at the prevailing rate.

- Loaner machine delivered within 24 hours if technician determines that machine cannot be repaired on-site in a timely manner.
- Periodic service checks performed with the customer first initiating the call.
- Free phone support during normal business hours for hardware related service issues.

Agreement excludes the following:

- Staples, toner collection bottles, broken cassettes, abusive damaged exit trays or paper, unless noted by a SMBM representative in writing.
- Service due to the use of inferior or incompatible supplies.
- Service or repairs made necessary due to accident, general misuse or abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, power surges, fire or water casualty, or any other Act of God.
- Key operator functions (such as loading paper, changing toner and/or toner collection bottles, removing simple paper jams, cleaning the glass).
- Printer monitoring software, scanning software and/or network configuration, maintenance or restoration.
- Print drivers, print controllers, print servers, network interface cards (NIC) and network switches will not be covered under this agreement. These units will require an additional MFP Software Agreement.

Hardware Conditions

- Agreement will be reviewed year to year prior to renewal.
- Agreement shall remain in effect until either party elects to cancel with a 30 day advance written notice.
- If at any time parts become no longer accessible from the manufacturer, the contract becomes null and void immediately.
- Customer agrees to install SMBM approved surge protection devices on all equipment. Failure to do so may void agreement.
- All equipment under this agreement must have proper electrical supply/grounding per the manufacturer's specifications.
- SMBM reserves the right to change the terms/conditions of this agreement with a 30 day advance written notice.
- Agreement is not subject to any other terms/conditions either stated or implied, unless agreed upon by SMBM in writing.
- Any changes to this agreement by anyone other than a SMBM representative voids the agreement.
- Signature, purchase order and/or payment constitutes acceptance of terms as stated.

Beginning Date 7-1-20 / 6-30-21 Contract Type: Monthly Monthly Quarterly Semi-Annually Annually
 Black Base Rate \$ 109,992.00 Copy Allowance 24,000,000 yrly Overage Rate .0055 CPC Rate N/A
 Color Base Rate \$ 14,400.00 Copy Allowance 360,000 yrly Overage Rate .04 CPC Rate N/A

Exceptions to this Agreement: Total contract price \$124,392.00 to be billed monthly at the rate of \$10,366.00.

Purchase Order # _____ Beginning Meters: B/W _____ Color _____

Signature: _____ Title: _____ Date _____
 85

Attorneys at Law

Alabama
Florida
Georgia
Louisiana
Mississippi
South Carolina
Tennessee
Texas
Washington, DC

James A. Keith

Direct: 601.292.0718
E-Fax: 601.944.9048
jim.keith@arlaw.com

June 16, 2020

Dr. John Strycker, Superintendent
Jackson County School District
P. O. Box 5069
Vanceleave, MS 39565

Dear Dr. Strycker:

Enclosed is our statement for professional services rendered and expenses incurred during the month of May, 2020, in the amount of \$9,173.50, in connection with litigation and miscellaneous other District matters.

Please review this statement, and if you have any questions, please do not hesitate to give me a call.

Sincerely,

ADAMS AND REESE LLP



James A. Keith

JAK/dMcP
Enclosure



PO	FUND	GLC	FUNC	PROG	OBJ	UNIT	AMOUNT	TOTAL	BUDGET	SHORTAGE
1322813	1120	900	2620	0	610	30	\$ 4,955.14	\$ 4,955.14	\$ 2,944.98	\$ (2,010.16)
1322752	1120	900	2740	0	430	30	\$ 4,999.82	\$ 4,999.82	\$ 160.03	\$ (4,839.79)
1322735	1120	900	2740	0	620	30	\$ 2,645.18			
1322743	1120	900	2740	0	620	30	\$ 1,513.59	\$ 4,158.77	\$ -	\$ (4,158.77)
1322742	1120	900	2740	0	623	30	\$ 2,293.78	\$ 2,293.78	\$ -	\$ (2,293.78)
1322768	1120	900	2740	0	632	30	\$ 1,878.84	\$ 1,878.84	\$ -	\$ (1,878.84)
										\$ (15,181.34)

Driver: **BILOXI PAPER COMPANY**
 10437 LAMEY BRIDGE ROAD
 DIBERVILLE, MS 39540
 228-396-5740 FAX 228-396-5747

INVOICE

Route: WED
 Remit to address:
 P.O. Box 6309
 D'Iberville, MS 39540

Number	374243
Date	06/30/2020
Page	1

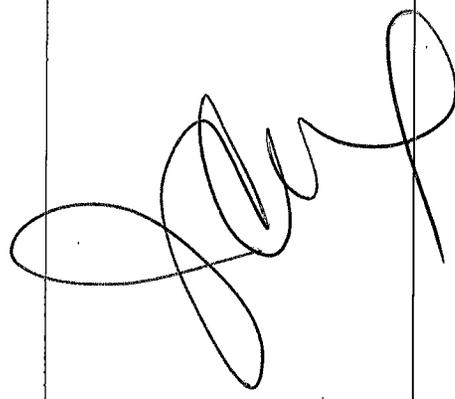
Bill-to: 1578
 JACKSON COUNTY SCHOOLS
 4701 COL VICKERY RD
 VANCLEAVE, MS 39565

Ship-to: VADM
 ADMIN OFFICE
 4727 BULLDOG LANE
 VANCLEAVE, MS 39565

Maint Shop Order Taker: SD

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
1322813	06/30/20	2 GEORGE	10TH PROX	MSSCH	310311	01	PREPAID	OUR TRUCK

Item	Description	Ordered	Shipped	Backordr	um	Price	Unit	Extension	Weight
3095	LITE & FOAMY EZ HAND SOAP (4-1 GALLON 3157	4.00	4.00	.00	CS	80.44	CS	321.76	.0
5650	472886 CORELESS TISSUE 36 ROLLS PER CASE	32	32	0	CS	53.75	CS	1720.00	.0
3035	#290088 TORK BROWN ROLL TOW 6/CS (700' PER ROLL)	25	25	0	CS	41.00	CS	1025.00	.0
3051	LITE N FOAMY CRANBERRY 3152 4/1 GAL 3152	4.00	4.00	.00	CS	52.00	CS	208.00	.0
1945	COG MULTI SURFACE #4 4740 4-1/2GAL CS (#4) (4740)	5.00	5.00	.00	CS	49.08	CS	245.40	.0
2572	COG TROPICAL AIRLIFT CONC 4 4-2 LITERS (4710)	4.00	4.00	.00	CS	170.20	CS	680.80	.0
1941	COG NABC CONC #1 4716 4/1/2GAL CS (4716)	5.00	5.00	.00	CS	84.32	CS	421.60	.0
5585	CLEAR AIR ODOR ELIMINATOR 4 COG #27 4/2LITER PER CASE	2.00	2.00	.00	CS	166.29	CS	332.58	.0



Merchandise	Misc	Discount	Tax	Freight	Total Due
4955.14	.00	.00	.00	.00	4955.14

CHECK OUT OUR WEBSITE WWW.BILOXIPAPER.COM !!!!!!!

Do not write below this line Accounting Copy ... Last Page



JOHNSON COLLISION CENTER
12262B PARKERS CREEK RD
BILOXI, MS 39532-8100
(228) 392-4646, (228) 392-4910 (fax)

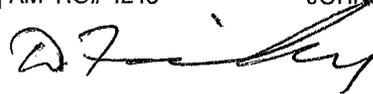
INVOICE
 RO #: 4245

Est: Andy Herring

Vancleave Schools Vancleave Schools Colonial Vicky DR Vancleave, MS Home: 228-826-3395 Work: 228-219-7125 Cell: 228-826-4564	11 Generic School Bus Conventional, Type C Color: Type: S1 Conventional VIN: 4DRBUSKM6BA258217 Prod Date: Plate: Odometer: 9 Out: 9 Engine:	CUSTOMER PAY Adjustor: Phone: Claim #: PO: 1322752 Deductible: 0 Loss Type:
--	--	--

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts	Front Bumper Assembly, Painted					Ref n		1.5	I
	Other	Hood Assembly (Paint to Match)					Ref n		8.0	I
	Parts	Non-Adjacent Overlap					Ref n		-0.2	I
	Other	Grille Assembly (Paint to Match)					Ref n		1.8	I
	Parts	Grille Assembly (Paint to Match) to Hood					Ref n		-0.4	I
	Other	Fender Extension (Left)					Ref n		2.5	I
	Parts	Fender Extension (Left) to Hood Assembl					Ref n		-0.4	I
	Other	Fender Extension (Right)					Ref n		2.5	I
	Parts	Fender Extension (Right) to Hood Assembl					Ref n		-0.4	I
	Other	Fender Mounted Mirror (Left)				Body	R&I			I
	Parts	Fender Mounted Mirror (Right)				Body	R&I			I
	Other	Headlamp Assembly (Left)				Body	R&I	0.8		I
	Parts	Headlamp Assembly (Right)				Body	R&I	0.8		I
	Other	Cowl Top Panel, Chassis					Ref n		2.3	I
	Parts	Cowl Top Panel, Chassis to Hood Assembly					Ref n		-0.4	I
	Other	Cowl Side Panel, Chassis (Left)					Ref n		1.8	I
	Parts	Cowl Side Panel, Chassis (Left) to Hood					Ref n		-0.4	I
	Other	Cowl Side Panel, Chassis (Right)					Ref n		1.8	I
	Parts	Cowl Side Panel, Chassis (Right) to Hood					Ref n		-0.4	I
	Other	Cowl Front Panel, 3-Piece (Lower Left)					Ref n		1.8	I
	Parts	Cowl Front Panel, 3-Piece (Lower Left) t					Ref n		-0.4	I
	Other	Cowl Front Panel, 3-Piece (Lower Right)					Ref n		1.8	I
	Parts	Cowl Front Panel, 3-Piece (Lower Right) A					Ref n		-0.4	I

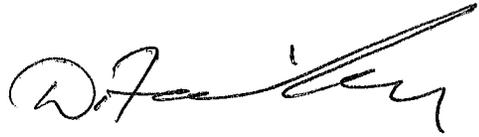


Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
1	Parts Other	Mirror Head, Flat (Left)				Body	R&I	0.3		1
	Parts Other	Mirror Head, Flat (Right)				Body	R&I	0.3		1
1	Parts New	Side Body Repair Panel Section Rear at F	411913005	344.98		Body	Repl	6.0	3.0	1
	Parts Other	Non-Adjacent Overlap A					Ref n		-0.2	1
4	Parts New	Skirt Right Hand Brace	2226663C1	174.84		Body	Repl	0.8		1
	Parts Other	Floor Line Rub Rail, 10 FT Section (Righ				Body	R&I	3.0		1
1	Parts New	Skirt Line Rub Rail, Front, 10 FT Sectio		150.00		Body	Repl	3.0	1.5	1
	Parts Other	Non-Adjacent Overlap B					Ref n		-0.2	1
	Parts Other	Blend Time					Ref n		1.5	1
	Haz Bdy/Sup	Hazardous Waste		7.00		Other				1
		Body Supplies		90.00				15.0		1
	Pnt/Mat	Paint & Materials		1,008.00					28.0	1

Parts	669.82
Labor	3,225.00
Additional Costs	1,105.00
SubTotal	4,999.82
Taxes	0.00
Grand Total	4,999.82

Due from Insurance		Due from Customer	
SubTotal	4,999.82	SubTotal	0.00
Tax	0.00	Tax	0.00
Total	4,999.82	Total	0.00

Total Amount 4,999.82





AUTO PARTS

STORE

700008351
DAHL'S AUTOMOTIVE PARTS
2904A BIENVILLE BLVD
OCEAN SPRINGS, MS 39564
(228) 875-8154

Time: 11:10 Date: 06/16/2020 Page: 1/1

Employee: 1 , JOEY
Sales Rep: 0 , Salesman
Accounting Day: 14

SOLD TO

1660
JACKSON COUNTY SCHOOLS-VANCLEAVE
P.O. BOX 5069
VANCLEAVE, MS 39565-5069

Anticipated Time:
Attention:
Tax Exemption:
PO#: 1322742
Terms: NET 10

Part Number	Line	Description	Quantity	Price	Net	Total
7151554	BK	Z SWVL 1/4M X 1/427F	1.00	138.04	69.0200	69.02

[Handwritten Signature]
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

	Subtotal	69.02
	EXEMPT 0.0000%	0.00
	Total	69.02
95	Charge Sale	69.02

688838

Invoice Number

CUSTOMER COPY



AUTO PARTS

STORE

700008351
DAHL'S AUTOMOTIVE PARTS
2904A BIENVILLE BLVD
OCEAN SPRINGS, MS 39564
(228) 875-8154

Time: 08:21 Date: 06/15/2020 Page: 1/1

Employee: 57 , ROBERT
Sales Rep: 0 , Salesman
Accounting Day: 13

SOLD TO

1660
JACKSON COUNTY SCHOOLS-VANCLEAVE
P.O. BOX 5069
VANCLEAVE, MS 39565-5069

Anticipated Time:
Attention:
Tax Exemption:
PO#: 1322742
Terms: NET 10

Part Number	Line	Description	Quantity	Price	Net	Total	
3817	FIL	FUEL FILTER	12.00	76.40	26.7400	320.88	R

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal		320.88
EXEMPT 0.0000%		0.00
Total		320.88
96	Charge Sale	320.88

688662

Invoice Number

CUSTOMER COPY



AUTO PARTS

700008351
 DAHL'S AUTOMOTIVE PARTS
 2904A BIENVILLE BLVD
 OCEAN SPRINGS, MS 39564
 (228) 875-8154

Time: 08:00 Date: 06/04/2020 Page: 1/1

Employee: 2 , JIMMY
 Sales Rep: 0 , Salesman
 Accounting Day: 4

SOLD TO 1660 JACKSON COUNTY SCHOOLS-VANCLEAVE
 P.O. BOX 5069
 VANCLEAVE, MS 39565-5069

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#: 1322742
 Terms: NET 10

Part Number	Line	Description	Quantity	Price	Net	Total
FT-7655	FLT	DISC BRAKE PAD	8.00	236.90	118.4500	947.60
FT-7654	FLT	DISC BRAKE PAD	8.00	224.10	112.0500	896.40
UP728AM	UP	DISC BRAKE PADS	1.00	72.96	38.3000	38.30
A522BP	BK	GOLD 9V BATTERY	2.00	6.60	3.3000	6.60

[Handwritten Signature]
 Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

Subtotal	1,888.90
EXEMPT 0.0000%	0.00
Total	1,888.90
97 Charge Sale	1,888.90

687665
 Invoice Number



AUTO PARTS

STORE

700008351
DAHL'S AUTOMOTIVE PARTS
2904A BIENVILLE BLVD
OCEAN SPRINGS, MS 39564
(228) 875-8154

Time: 09:17 Date: 06/02/2020 Page: 1/1

Employee: 2 , JIMMY
Sales Rep: 0 , Salesman
Accounting Day: 2

SOLD TO

1660
JACKSON COUNTY SCHOOLS-VANCLEAVE
P.O. BOX 5069
VANCLEAVE, MS 39565-5069

Anticipated Time:
Attention:
Tax Exemption:
PO#: 1322742
Terms: NET 10

Part Number	Line	Description	Quantity	Price	Net	Total
G60144-0606	GAT	ADAPTERS	1.00	9.96	5.7300	5.73
G25110-0606	GAT	HYD HOSE FITTINGS	1.00	16.08	9.2500	9.25

[Handwritten Signature]
Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

	Subtotal	14.98
	EXEMPT 0.0000%	0.00
	Total	14.98
98	Charge Sale	14.98

687456

Invoice Number

CUSTOMER COPY



www.atcointernational.com
credit@atcointernational.com

INVOICE

ATCO INTERNATIONAL
1401 BARCLAY CIRCLE, SE
MARIETTA, GA 30060-2925
Phone: (800) 723-2826
Fax: (770) 422-1822

Invoice Number		10555881
Invoice Date	Customer ID	Page No.
06/05/2020	164922	1

BILL TO:	SHIP TO:
JACKSON CO SCHOOL VANCLEAVE ACCTS PAYABLE 4724 BULLDOG LANE VANCLEAVE, MS 39565	JACKSON COUNTY SCHOOL DIST DAVID FAIRLEY -BUS SHOP 13901 HWY 57 VANCLEAVE UPPER ELEMENTARY VANCLEAVE, MS 39565

F.O.B.	SHIP VIA	TERMS	SALES REPRESENTATIVE	CUSTOMER P.O. NO.
Origin	FedEx Ground	NET 30	00153	1322735

PROD. CODE	DESCRIPTION	QTY. SHIPPED	EXT. QTY	UNIT PRICE	EXT. PRICE
6703-DA	TAKE-OFF (A/16) (XX-CA)	3.000 DA	3.00	148.00 per DA	444.00
3786-BX	GLOVES BLACK NITRILE (2XL) (BOX OF 1)	3.000 BX	3.00	27.00 per BX	81.00
3785-BX	GLOVES BLACK NITRILE (XL) (BOX OF 1)	2.000 BX	2.00	27.00 per BX	54.00

APPLY ALL CREDIT

SHIPPING & HANDLING	INVOICE SUBTOTAL	TOTAL TAXES	INVOICE TOTAL
23.72	602.72	0.00	602.72

TERMS ARE NET 30 DAYS. BUYER AGREES TO PAY \$25.00 HANDLING FEE ON ALL RETURNED CHECKS AND TO PAY INTEREST ON PAST DUE INVOICES AT THE MAXIMUM LEGAL RATE FROM DUE DATE. IF ACCOUNT IS PLACED FOR COLLECTION, BUYER AGREES TO PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE SUBJECT TO ACCEPTANCE BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. REFUNDS GRANTED ONLY AS ACCOUNT CREDIT. SELLER'S LIABILITY LIMITED TO THE INVOICE PRICE OF GOODS SOLD. CLAIMS FOR MISSING OR DAMAGED MERCHANDISE MUST BE MADE AGAINST THE DELIVERING CARRIER.

*****Please Return This Remittance Stub With Check To Ensure Proper Credit*****

ATCO INTERNATIONAL
ATTN: ACCOUNTS RECEIVABLE
1401 BARCLAY CIRCLE, SE
MARIETTA, GA 30060-2925
Phone: 800-723-2826
Fax: 770-422-1822

FEIN: 58-0908634

Customer ID: 164922
Customer Name: JACKSON CO SCHOOL VANCLEAVE
Invoice Number: 10555881
Invoice Date: 6/5/20
Invoice Amount: \$ 602.72
Order Number: 0640327
Shipment Number: 0559400
101

CREDIT APPLIED 557.80
Bal due
\$ 44.98



INVOICE

ATCO INTERNATIONAL
 1401 BARCLAY CIRCLE, SE
 MARIETTA, GA 30060-2925
 Phone: (800) 723-2826
 Fax: (770) 422-1822

www.atcointernational.com
 credit@atcointernational.com

Invoice Number		10555176
Invoice Date	Customer ID	Page No.
05/28/2020	164922	1

BILL TO:	SHIP TO:
JACKSON CO SCHOOL VANCLEAVE ACCTS PAYABLE 4724 BULLDOG LANE VANCLEAVE, MS 39565	JACKSON COUNTY SCHOOL DIST DAVID FAIRLEY -BUS SHOP 13901 HWY 57 VANCLEAVE UPPER ELEMENTARY VANCLEAVE, MS 39565

F.O.B.	SHIP VIA	TERMS	SALES REPRESENTATIVE	CUSTOMER P.O. NO.
Origin	FedEx Ground	NET 30	00153	1322735

PROD. CODE	DESCRIPTION	QTY. SHIPPED	EXT. QTY	UNIT PRICE	EXT. PRICE
3661-CS	FREE HAND (24 PER CASE)	2.000 CS	2.00	129.00 per CS	258.00
2512-DA	CENTURION II (A/16.5) !! (F)	2.000 DA	2.00	149.00 per DA	298.00
3325-DA	FALL-OUT (A/6) !!	2.000 DA	2.00	112.00 per DA	224.00

SHIPPING & HANDLING	INVOICE SUBTOTAL	TOTAL TAXES	INVOICE TOTAL
35.27	815.27	0.00	815.27

TERMS ARE NET 30 DAYS. BUYER AGREES TO PAY \$25.00 HANDLING FEE ON ALL RETURNED CHECKS AND TO PAY INTEREST ON PAST DUE INVOICES AT THE MAXIMUM LEGAL RATE FROM DUE DATE. IF ACCOUNT IS PLACED FOR COLLECTION, BUYER AGREES TO PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE SUBJECT TO ACCEPTANCE BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. REFUNDS GRANTED ONLY AS ACCOUNT CREDIT. SELLER'S LIABILITY LIMITED TO THE INVOICE PRICE OF GOODS SOLD. CLAIMS FOR MISSING OR DAMAGED MERCHANDISE MUST BE MADE AGAINST THE DELIVERING CARRIER.

*****Please Return This Remittance Stub With Check To Ensure Proper Credit*****

ATCO INTERNATIONAL
 ATTN: ACCOUNTS RECEIVABLE
 1401 BARCLAY CIRCLE, SE
 MARIETTA, GA 30060-2925
 Phone: 800-723-2826
 Fax: 770-422-1822

Customer ID: 164922
 Customer Name: JACKSON CO SCHOOL VANCLEAVE
 Invoice Number: 10555176
 Invoice Date: 5/28/20
 Invoice Amount: \$ 815.27
 Order Number: 0639611
 Shipment Number: 0558697

FEIN: 58-0908634



www.atcointernational.com
credit@atcointernational.com

INVOICE

ATCO INTERNATIONAL
1401 BARCLAY CIRCLE, SE
MARIETTA, GA 30060-2925
Phone: (800) 723-2826
Fax: (770) 422-1822

Invoice Number 10555759		
Invoice Date	Customer ID	Page No.
06/04/2020	164922	1

BILL TO:	SHIP TO:
JACKSON CO SCHOOL VANCLEAVE ACCTS PAYABLE 4724 BULLDOG LANE VANCLEAVE, MS 39565	JACKSON COUNTY SCHOOL DIST DAVID FAIRLEY -BUS SHOP 13901 HWY 57 VANCLEAVE UPPER ELEMENTARY VANCLEAVE, MS 39565

F.O.B.	SHIP VIA	TERMS	SALES REPRESENTATIVE	CUSTOMER P.O. NO.
Origin	FedEx Ground	NET 30	00153	1322735

PROD. CODE	DESCRIPTION	QTY. SHIPPED	EXT. QTY	UNIT PRICE	EXT. PRICE
7165-CS	WIPE OUT !!	4.000 CS	4.00	135.00 per CS	540.00
4189-DA	IT'S ALIVE (A/18)	3.000 DA	3.00	173.25 per DA	519.75

SHIPPING & HANDLING	INVOICE SUBTOTAL	TOTAL TAXES	INVOICE TOTAL
35.71	1,095.46	0.00	1,095.46

TERMS ARE NET 30 DAYS. BUYER AGREES TO PAY \$25.00 HANDLING FEE ON ALL RETURNED CHECKS AND TO PAY INTEREST ON PAST DUE INVOICES AT THE MAXIMUM LEGAL RATE FROM DUE DATE. IF ACCOUNT IS PLACED FOR COLLECTION, BUYER AGREES TO PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE SUBJECT TO ACCEPTANCE BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. REFUNDS GRANTED ONLY AS ACCOUNT CREDIT. SELLER'S LIABILITY LIMITED TO THE INVOICE PRICE OF GOODS SOLD. CLAIMS FOR MISSING OR DAMAGED MERCHANDISE MUST BE MADE AGAINST THE DELIVERING CARRIER.

*****Please Return This Remittance Stub With Check To Ensure Proper Credit*****

ATCO INTERNATIONAL
ATTN: ACCOUNTS RECEIVABLE
1401 BARCLAY CIRCLE, SE
MARIETTA, GA 30060-2925
Phone: 800-723-2826
Fax: 770-422-1822

Customer ID: 164922
Customer Name: JACKSON CO SCHOOL VANCLEAVE
Invoice Number: 10555759
Invoice Date: 6/4/20
Invoice Amount: \$ 1,095.46
Order Number: 0640202
Shipment Number: 0559282

FEIN: 58-0908634



INVOICE

ATCO INTERNATIONAL
 1401 BARCLAY CIRCLE, SE
 MARIETTA, GA 30060-2925
 Phone: (800) 723-2826
 Fax: (770) 422-1822

www.atcointernational.com
 credit@atcointernational.com

Invoice Number		10555177
Invoice Date	Customer ID	Page No.
05/28/2020	164922	1

BILL TO:	SHIP TO:
JACKSON CO SCHOOL VANCLEAVE ACCTS PAYABLE 4724 BULLDOG LANE VANCLEAVE, MS 39565	JACKSON COUNTY SCHOOL DIST DAVID FAIRLEY -BUS SHOP 13901 HWY 57 VANCLEAVE UPPER ELEMENTARY VANCLEAVE, MS 39565

F.O.B.	SHIP VIA	TERMS	SALES REPRESENTATIVE	CUSTOMER P.O. NO.
Origin	FedEx Ground	NET 30	00153	1322735

PROD. CODE	DESCRIPTION	QTY. SHIPPED	EXT. QTY	UNIT PRICE	EXT. PRICE
9991-PK	KN95 FACE MASK (10 PER PACK)	3.000 PK	3.00	39.50 per PK	118.50

SHIPPING & HANDLING	INVOICE SUBTOTAL	TOTAL TAXES	INVOICE TOTAL
13.23	131.73	0.00	131.73

TERMS ARE NET 30 DAYS. BUYER AGREES TO PAY \$25.00 HANDLING FEE ON ALL RETURNED CHECKS AND TO PAY INTEREST ON PAST DUE INVOICES AT THE MAXIMUM LEGAL RATE FROM DUE DATE. IF ACCOUNT IS PLACED FOR COLLECTION, BUYER AGREES TO PAY COLLECTION COSTS INCLUDING COLLECTION AGENCY FEES AND REASONABLE ATTORNEY FEES. ORDERS ARE SUBJECT TO ACCEPTANCE BY CENTRAL OFFICE. MERCHANDISE RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION IN WRITING BY CENTRAL OFFICE. REFUNDS GRANTED ONLY AS ACCOUNT CREDIT. SELLER'S LIABILITY LIMITED TO THE INVOICE PRICE OF GOODS SOLD. CLAIMS FOR MISSING OR DAMAGED MERCHANDISE MUST BE MADE AGAINST THE DELIVERING CARRIER.

*****Please Return This Remittance Stub With Check To Ensure Proper Credit*****

ATCO INTERNATIONAL
 ATTN: ACCOUNTS RECEIVABLE
 1401 BARCLAY CIRCLE, SE
 MARIETTA, GA 30060-2925
 Phone: 800-723-2826
 Fax: 770-422-1822

Customer ID: 164922
 Customer Name: JACKSON CO SCHOOL VANCLEAVE
 Invoice Number: 10555177
 Invoice Date: 5/28/20
 Invoice Amount: \$ 131.73
 Order Number: 0639612
 Shipment Number: 0558698

FEIN: 58-0908634

PURCHASE ORDER

Invoice TO:

JACKSON COUNTY SCHOOL DISTRICT

4701 Colonel Vickery Rd.

Vanceleave, MS 39565-5069

Account 1120-900-2740-000-620-30

PURCHASE ORDER
NO: **1322735**

Date 5/22/2020

SHIP TO: Vanceleave Transportation Office- 13901 Hwy 57

TO: ATCO International
1401 Barclay Circle, SE
Marietta, GA 30060-2925

Vanceleave School Admin Office
4724 Bulldog Ln.
Vanceleave, MS 39565

Attention: Fairley

Item Number	Description	Quantity	Unit Price	Total Price
	AS PER ATTACHED PURCHASE REQUISTION			
	* DO NOT EXCEED \$ 2645.18*			

TOTAL \$ \$2,645.18

The signer of this order hereby certifies that he is duly authorized to make purchases.

Todd Knight

SALES Tax Exempt
27-65-105

Mississippi Code

105

Complete
Not Complete
B/O- 7/1/20
B/A- 7/13/20

Close @ \$ 2087.38



INVOICE

P.O. Box 430
Conway, AR 72033

800-282-2133
support@detco.com
www.detco.com



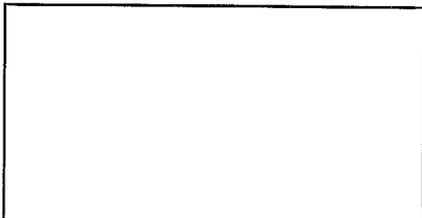
Page 1/1

Sold To
Jackson County Schools/Bus **
ATT: AP-Jennifer
4724 Bull Dog Lane
Van Cleave MS 39565

Ship To
Jackson County School Bus
ATT: David-Bus Barn
13901 Hwy 57
Van Cleave MS 39565

Customer # 0015040	Order Date 06/04/2020	Sales Order # 2809101	Buyer	Customer P/O # 1322743	Ship Via Drop Ship	Salesman 174
Invoice # 2809101	Invoice Date 06/16/2020	Ship Date 06/09/20	Freight Terms PREPAID& ADD	Job Number	Terms 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2		EQJ070	Premium TAD Roll Towel 10x600 4/CS	Ea	130.00	\$260.00



Terms & Conditions
Detco does not allow returns on orders more than 30 days old or where the product has been opened or damaged. 15% restocking fee may apply.

Merchandise	260.00
Freight	23.49
Misc Charges	0.00
Sub Total	283.49
Taxable	0.00
Tax (0128)	0.00
TOTAL	\$283.49

Sent Copy

Pay By 07/16/2020

Writer: SW

107



INVOICE

P.O. Box 430
Conway, AR 72033

800-282-2133
support@detco.com
www.detco.com



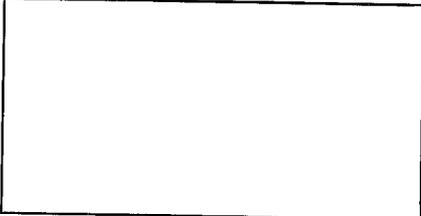
Page 1/1

Sold To
Jackson County Schools/Bus **
ATT: AP-Jennifer
4724 Bull Dog Lane
Van Cleave MS 39565

Ship To
Jackson County School Bus
ATT: David-Bus Barn
13901 Hwy 57
Van Cleave MS 39565

Customer # 0015040	Order Date 06/04/2020	Sales Order # 280910	Buyer	Customer P/O # 1322743-BUS BARN	Ship Via FedEx Ground	Salesman 174
Invoice # 280910	Invoice Date 06/08/2020	Ship Date 06/08/20	Freight Terms PREPAID& ADD	Job Number	Terms 30 Days	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					Fedex Track# 454097323676			
					Fedex Track# 454097323687			
					Fedex Track# 454097323698			
					Fedex Track# 454097323702			
					Fedex Track# 454097323713			
					Fedex Track# 454097323724			
					Fedex Track# 454097323735			
					Fedex Track# 454097323746			
					Fedex Track# 454097323757			
					Fedex Track# 454097323768			
					Fedex Track# 454097323779			
					Fedex Track# 454097323780			
					Fedex Track# 454097323790			
					Fedex Track# 454097323805			
					Fedex Track# 454097323816			
1	2	2		1804-A12	20/20 doz aero	Cs	120.00	\$240.00
2	4	4		1283-C05	P.W.S. 142 5 gal cube	Dr	222.50	\$890.00



Terms & Conditions
Detco does not allow returns on orders more than 30 days old or where the product has been opened or damaged. 15% restocking fee may apply.

Merchandise	1,130.00
Freight	100.10
Misc Charges	0.00
Sub Total	1,230.10
Taxable	0.00
Tax (0128)	0.00
TOTAL	\$1,230.10

Sent Copy Pay By 07/08/2020

Writer: SW 108

D. Family

WARING OIL COMPANY, LLC

P O BOX 66
VICKSBURG, MS 39181

Original Invoice
Page 1

Invoice No: 001872570
Order No: 190060700
Purchase Order No: 1322768
Bill of Lading No: 0

Invoice Date: 06/18/2020
Load Date: 06/18/2020
Reference No: 0
Shipped Via: ATC ,LLC

Bill To: 290109

JACKSON COUNTY SCHOOL DIST
4701 COLONEL VICKREY ROAD
VANCLEAVE, MS 39565

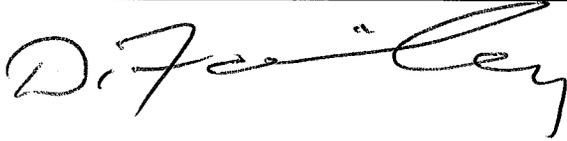
Ship To: 290109

VANCLEAVE SCHOOL
12424 HWY 57
VANCLEAVE, MS 395650000

Product	Description	Price	Order Qty	Ship Qty	Extended Price
07257005 00	CHEV URSA CK-4 15W40 BULK	9.060	200.00	200.00	\$1,812.00
07LS7783 01	ALEMITE 44" TANK GAUGE	40.960	1.00	1.00	\$40.96
MSOL	MS OIL TAX	0.080		200.00	\$16.00
MSSTX	MS STATE SALES TAX EXEMPT	0.000 %		1,852.96	\$0.00
ORLDFE	COMPLIANCE FEE	9.880		201.00	\$9.88

Date Due: 08/02/2020

Invoice Total: \$1,878.84



PLEASE REMIT TO:
WARING OIL COMPANY, LLC
P.O. BOX 66
VICKSBURG, MS 39181-0066

WARING OIL COMPANY, LLC
 VICKSBURG, MS 601-636-1065
 BILBO, MS 228-702-1200
 FLOWOOD, MS 601-932-6457

LOUISVILLE, MS 601-773-4234
 TUPELO, MS 662-877-880
 MOBILE, AL 251-433-8000

Shipping Ticket**
 Shipping Ticket**
 Loading Ticket
 Loading Ticket

Tran # 1900607.00

Date 06/18/20

Bill To Number 290109	Ship To Number 290109	Customer PO # 1322768	BL #	Pay Type CHARGE
--------------------------	--------------------------	--------------------------	------	--------------------

EMERGENCY CONTACT
PERS 1-800-633-8253

B
I
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JACKSON COUNTY SCHOOL DIST
 4701 COLONEL VICKREY ROAD
 VANDLEAVE MS 39565

S
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O

VANDLEAVE SCHOOL
 12424 HWY 57
 VANDLEAVE MS 395650000

Ship Via: ATC, LLC

Ship To Phone #:

Product No.	Description	Ordered	To Ship	Shipped
07257005	00 CHEV URSA CK-4 15W40 BULK	200	200.0	
07LS7783	01 ALEMITE 44" TANK GAUGE	1	1.0	

D. J. [Signature]



Jackson County School District

EAST CENTRAL ST. MARTIN VANCELEAVE

TELEPHONE
AREA CODE 228
826-4842
FAX 826-3871

BUSINESS OFFICE
4701 COLONEL VICKREY ROAD
VANCELEAVE, MISSISSIPPI 39565

To: JCSD School Board Members
From: Ryan Earley, Business Manager *RW*
Date: July 9, 2020
Subject: Explore Learning Sole Source Request

Please consider this request to approve the purchase of products from Explore Learning as sole source items for the 2020-2021 fiscal year.

- Reflex Site Licenses
- Reflex Professional Development

Each of these products are important components of our students' daily curriculum and cannot be obtained from another vendor.

Thank you for your consideration of this request.



TO WHOM IT MAY CONCERN:

This letter confirms that ExploreLearning, LLC and its affiliates (FEIN 38-3942548, DUNS 96-502-6391), are the sole source providers of the following products in your school/district for:

1. ExploreLearning Reflex® online subscription services available at www.reflexmath.com
2. Associated Professional Development and training.

Email your order: sales@explorellearning.com
Fax your order: 877-829-3039 (toll-free) or 434-220-1484
Mail your order: 110 Avon Street, Suite 300, Charlottesville, VA 22902

For more information, please contact us directly at 866-882-4141 (toll-free) or 434-293-7043.

Sincerely,
The ExploreLearning Team

ExploreLearning Reflex is the most powerful math fact fluency solution ever developed. And it's the most fun! Key Reflex features:

- ❖ Adaptive and individualized: Reflex continuously monitors each student's performance to create the optimal experience for every child.
- ❖ Intuitive and powerful reporting: Educators have everything they need to easily monitor and support student progress in Reflex.
- ❖ Anytime, anywhere access: Students can build fluency with Reflex anywhere there is an Internet connection.
- ❖ Engaging and effective: Game-based, so kids keep coming back for more.

Learn more at www.reflexmath.com.



From the Athletic Department of

VANCLEAVE SCHOOLS

Matt Walters, Athletic Director

4724 Bulldog Lane

Vanceleave, MS 39565

PH:228-826-3626/ FAX: 228-826-2080

July 9, 2020

Ryan Early
Business Manager
Jackson County School District

Mr. Early,

VHS Cheer and Dance along with VMS Cheer is requisitioning cheer and dance uniforms that are exclusively offered by Varsity Cheer. As such, they are unable to obtain competitive quotes from other vendors. Please accept the attached sole source letter from Varsity Cheer.

If you have any questions, please don't hesitate to call me.

Sincerely,

A handwritten signature in black ink that reads "Matt Walters". The signature is written in a cursive, flowing style.

Matt Walters



P.O. Box 751210
Memphis, TN 38175-1210

To Whom It May Concern:

Thank you for your interest in Varsity Spirit Fashion. For over 30 years, we have provided products to our customers without the aid of retail stores or wholesalers. Every uniform is an original design and bears the distinctive Varsity Spirit trademarked logo. We also stock various shoes, vendor warm-ups, and accessories that are exclusive to our brand.

Customers have the ability to purchase Varsity-branded products via:

- Local Sales Representative
- Internet (In-stock items only) <http://shop.varsity.com>
- Customer Service 1-800-533-8022

If desired, we would appreciate the opportunity to provide additional information for your organization. If you have any questions, please feel free to contact us at any time.

Sincerely,


Wendy Kelso
Director, Sales Operations

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	DisposalReason	LocationName	Comment
14194	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L6DFX1	6/30/2013	6/25/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	Replaced with 66078
14599	COMPUTER, DESKTOP W/19 IN MONITOR	DELL	OPTIPLEX 3020 M	B2Z7C42	5/12/2015	6/25/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	replaced with 66079
13887	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8PXFBP1	3/15/2011	6/10/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13890	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8PYGBP1	3/15/2011	6/10/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13923	COMPUTER, DESKTOP W/SOUND BAR	DELL	OPTIPLEX 780SFF	38SJFQ1	5/17/2011	6/15/2020	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECLE	
14390	COMPUTER	HOWARD	H81MKB	2050602414	6/30/2014	6/15/2020	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECMS	
6973	PRINTER, LASER	HEWLETT PACKARD	P4515TN	SNCNDY248832	3/19/2009	6/30/2020	JUNKED OR USED FOR PARTS	INSTRUCTIONAL IMPROVEMENT	
628000	PRINTER	HP	LJ ENT500 M551N	628000	12/13/2016	6/18/2020	JUNKED OR USED FOR PARTS	INSTRUCTIONAL IMPROVEMENT	Printer is no longer in working order.
24467	PROMETHEAN ACTIVIBOARD			6082962102	11/17/2006	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer supported
25823	PROMETHEAN ACTIV BOARD			6280049006	3/15/2007	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer supported
25824	PROMETHEAN ACTIV BOARD			6290056002	3/15/2007	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer supported
25829	PROMETHEAN ACTIV BOARD			6290056001	3/15/2007	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer supported
26100	PROMETHEAN BUNDLE			743710138	1/30/2008	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer supported
26102	PROMETHEAN BUNDLE			743710136	1/30/2008	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer supported
26103	PROMETHEAN BUNDLE			743710137	1/30/2008	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer supported
26104	PROMETHEAN BUNDLE			743710145	1/30/2008	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer supported
26106	PROMETHEAN BUNDLE			743710141	1/30/2008	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer supported
26108	PROMETHEAN BUNDLE			743710146	1/30/2008	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer supported
26272	ACTIVOTES			NO S/N	10/14/2008	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer supported
26298	PROMETHEAN BUNDLE	PROMETHEAN	ACTIVBOARD 2	648176031	8/7/2007	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer supported
26299	PROMETHEAN BUNDLE	PROMETHEAN	ACTIVBOARD 2	648176034	8/7/2007	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer supported
26300	PROMETHEAN BUNDLE	PROMETHEAN	ACTIVBOARD 2	647175040	8/7/2007	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer supported
26301	PROMETHEAN BUNDLE	PROMETHEAN	ACTIVBOARD 2	648176033	8/7/2007	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer supported
26877	ACTIVOTES, 32 CT	PROMETHEAN	STUDENT RESPON	NONE	6/15/2010	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer supported
27352	COMPUTER, DESKTOP W/17 MONITOR SOUND"	DELL	OPTIPLEX 780SFF	329SDP1	4/25/2011	6/25/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	replaced with 66008
27358	COMPUTER, DESKTOP W/17 MONITOR SOUND"	DELL	OPTIPLEX 780SFF	327RDP1	4/25/2011	6/25/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	replaced with 66063
27359	COMPUTER, DESKTOP W/17 MONITOR SOUND"	DELL	OPTIPLEX 780SFF	329RDP1	4/25/2011	6/25/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	replaced with 66007
27443	COMPUTER, DESKTOP W/HEADPHONES	DELL	OPTIPLEX 790SFF	J8HV0R1	11/29/2011	6/25/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	replaced with 66000
27445	COMPUTER, DESKTOP W/HEADPHONES	DELL	OPTIPLEX 790SFF	J8H01R1	11/29/2011	6/25/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	Replaced with 66009
27484	COMPUTER, DESKTOP W/HEADPHONES	DELL	OPTIPLEX 790SFF	D92YTR1	11/29/2011	6/25/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	replaced with 66086
28418	DESKTOP COMPUTER	HP	XL 504AV	MXL1471BV3	7/22/2015	6/25/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	replaced with 66054
60062	DESKTOP COMPUTER	DELL	OPTIPLES 960SFF	87BRRL1	9/14/2010	6/25/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	replaced with 66109
22769	CISCO 2950-24 SWITCH	CISCO	2950-24	FOCO939Z0N3	12/13/2005	6/25/2020	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	Cisco Switch-Erate
24339	PROMETHAN ACTIVE BUNDLE	PROMETHEAN	ACTIVBOARD	6123368099	9/1/2006	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	replaced with active panel
61109	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051179	6/30/2015	6/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	replaced with active panel
223	1992 INTERNATIONAL/BL	INTERNATIONAL	65 PASSENGER	1HVBAZRM5NH412675	12/17/1991	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
235	1992 INTERNATIONAL/ BL 65 PASS BUS	INTERNATIONAL	65 PASS	1HVBAZRM8NH472837	10/20/1992	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
236	1992 INTERNATIONAL/BL 65 PASSENGER BUS	INTERNATIONAL	65 PASS	1HVBAZRMXXNH472838	10/20/1992	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
237	1993 INTERNATIONAL/BL 65 PASSENGER BUS	INTERNATIONAL	65 PASS	1HVBAZRM8PH472839	10/20/1992	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
239	1993 INTERNATIONAL/BL 65 PASSENGER BUS	INTERNATIONAL	65 PASS	1HVBAZRM8PH472842	10/20/1992	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
240	1993 INTERNATIONAL/BL 65 PASSENGER BUS	INTERNATIONAL	65 PASS	1HVBAZRM6PH479997	10/23/1992	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
244	1993 INTERNATIONAL/BL 65 PASSENGER BUS	INTERNATIONAL	65 PASS	1HVBAZRM2PH480001	10/23/1992	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
252	1994 INTERNATIONAL/BLUEBIRD 6 BUS	INTERNATIONAL	65 PASSENGER	1HVBAZRM3RH559521	1/25/1994	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
253	1994 INTERNATIONAL/BLUEBIRD 6	INTERNATIONAL	65 PASSENGER	1HVBAZRM0RH559525	1/25/1994	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
255	1994 INTERNATIONAL/BLUEBIRD 6	INTERNATIONAL	65 PASSENGER	1HVBAZRM9RH559524	1/25/1994	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
261	1994 INTERNATIONAL/BLUEBIRD 65 PASS BUS	INTERNATIONAL	3700	1HVBAZRM3RH559583	7/12/1994	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
13414	DVR FOR BUS	VMAX	VMAX HARDDRIVE	C0631047	7/25/2008	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
26436	CAMERA SYSTEM	TRI-BC	TR-HDK60	B0394790	10/14/2008	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
28112	CAMERA SYSTEM W/DVD	ANGEL TRAX	HDX, FC6000	154484	1/13/2015	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
28118	CAMERA SYSTEM W/DVD	ANGEL TRAX	HDX, FC6000	154475	1/13/2015	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	DisposalReason	LocationName	Comment
28119	CAMERA SYSTEM W/DVD	ANGEL TRAX	HDX, FC6000	155984	1/13/2015	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
28120	CAMERA SYSTEM W/DVD	ANGEL TRAX	HDX, FC6000	155981	1/13/2015	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
28262	CAMERA SYSTEM BUS 50	ANGEL TRAX	FC6000	155164	5/12/2015	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
28264	CAMERA SYSTEM BUS 5	ANGEL TRAX	FC6000	155167	5/12/2015	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
28266	CAMERA SYSTEM BUS 7	ANGEL TRAX	FC6000	155213	5/12/2015	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
28267	CAMERA SYSTEM BUS 3	ANGEL TRAX	FC6000	155370	5/12/2015	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
28648	REMOTE MICROPHONE	MOTOROLA	IP55	PMMN4069A*	3/15/2016	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
28649	REMOTE MICROPHONE	MOTOROLA	LP55	PMMN4069A	3/15/2016	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
28650	REMOTE MICROPHONE	MOTOROLA	IP55	PMMN4069A	3/15/2016	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
61375	WHEELCHAIR TIE DOWN FOR BUS	Q'STRAIT/SURE-LOC	TITAN KIT	AL712S-4C-7	7/22/2015	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
94202	BUS 32 PASSENGER	GMC/BLUEBIRD	32 PASSENGER	1GDL7T1PXRJ517461	3/14/2017	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
202260	HEARING PROTECTOR	3M	WORK TUNES	202260	4/8/2019	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
202261	HEARING PROTECTOR	3M	WORK TUNES	202261	4/8/2019	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
202262	HEARING PROTECTOR	3M	WORK TUNES	202262	4/8/2019	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
202263	HEARING PROTECTOR	3M	WORK TUNES	202263	4/8/2019	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
202264	HEARING PROTECTOR	3M	WORK TUNES	202264	4/8/2019	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
202265	HEARING PROTECTOR	3M	WORK TUNES	202265	4/8/2019	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
202268	CHARGER FOR RADIO			202268	4/8/2019	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
202269	CHARGER FOR RADIO			202269	4/8/2019	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
202270	CHARGER FOR RADIO			202270	4/8/2019	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
202271	CHARGER FOR RADIO			202271	4/8/2019	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
202272	CHARGER FOR RADIO			202272	4/8/2019	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
202273	CHARGER FOR RADIO			202273	4/8/2019	6/10/2020	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
33153	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	CF7HFK1	12/16/2009	6/16/2020	JUNKED OR USED FOR PARTS	VANCLEAVE ATTENDANCE CENTER	obsolete- fire hazard
35988	BLOWER	STIHL	BG86	5105994669	6/30/2017	6/26/2020	JUNKED OR USED FOR PARTS	VANCLEAVE ATTENDANCE CENTER	120
35989	BLOWER	STIHL	BG86	51033362	6/30/2017	6/26/2020	JUNKED OR USED FOR PARTS	VANCLEAVE ATTENDANCE CENTER	
33010	PROMETHEAN BOARD W/INSTALLATION	PROMETHEAN	ACTIVBOARD+2	B0811070103	2/12/2009	6/15/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete Replaced with Title I funded purchase order 690688 Activ
33011	PROMETHEAN BOARD W/INSTALLATION	PROMETHEAN	ACTIVBOARD+2	B0901120992	3/19/2009	6/15/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete- this item was a Title I purchase using PO # 600675 on 3-1
33022	PROMETHEAN BUNDLE	PROMETHEAN	ACTIVBOARD	813001247	7/25/2008	6/15/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Obsolete Item was replaced with Title I funded purchase order 6906



Jackson County Technology Center

Phone: (228)826-5944

12425 Highway 57
Vandeventer, MS 39565

Fax: (228)826-4209

Dr. J.J. Morgan
Director

Connie Goff
Counselor

June 2020

To: Dr. John Strycker
Superintendent

From: Dr. Jerry J. Morgan 
CTE Director

Perkins equipment deletions are approved by the Mississippi Department of Education. All inventory is stored in the Lotus Notes inventory system and is managed by the CTE Director. MDE would like the local board to approve the disposal or salvage of deletions from the CTE inventory. Attached is a list of June 2020 JCTC Perkins inventory equipment disposals.

District Office Stale Checks

Check #	Check Date	Payee	Amount
508136	8/30/2018	Ashley Bolin	\$ 100.00
508140	8/30/2018	Letecia Haynes	\$ 2.70
508143	8/30/2018	Joseph Farabee	\$ 35.09
508144	8/30/2018	Joseph Farabee	\$ 2.70
508145	8/30/2018	Beverly Slider	\$ 2.70
508306	12/19/2018	Tiffany Phillips	\$ 2.00
508620	7/30/2019	Bridgette Davison	\$ 0.36
508625	7/30/2019	Barbara Bryant	\$ 0.27
508600	7/30/2019	Samantha Guyton	\$ 0.09
508607	7/30/2019	Max Porter III	\$ 0.81
508619	7/30/2019	Robert Johnson Jr	\$ 0.45
508628	7/30/2019	Dixie Neel	\$ 0.45
508634	7/30/2019	Freedia McGee	\$ 2.70
508635	7/30/2019	Jennifer Cannette	\$ 2.70
508639	7/30/2019	Zachary Hillman	\$ 0.18
508631	7/30/2019	Kyle Robinson	\$ 1.71



Jackson County School District

EAST CENTRAL ST. MARTIN VANCELEAVE

TELEPHONE
AREA CODE 228
826-4842
FAX 826-3871

BUSINESS OFFICE
4701 COLONEL VICKREY ROAD
VANCELEAVE, MISSISSIPPI 39565

To: JCSD School Board Members

From: Ryan Earley, Business Manager *RE*

Date: June 29, 2020

Subject: Request to Update Authorized Signors on Activity Fund Bank Accounts

The school district currently maintains a bank account for the activity funds of each attendance center. Presently, the Superintendent, Business Manager, and Assistant Superintendent of that attendance center are the authorized signors on the account.

Due to the recent changes in Assistant Superintendent at the St Martin and Vancleave attendance centers which were board approved Monday, June 15 2020, I am requesting David Baggett replace Dr. Susan Benson as authorized signor for the St Martin Activity Fund Bank Account and I am requesting Dr. Todd Boucher replace Todd Knight as authorized signor for the Vancleave Activity Fund Bank Account.

Thank you for your consideration of this request.

*St. Martin Administrative Office
Dr. Susan Benson, Assistant Superintendent
10700 Yellowjacket Blvd.
Ocean Springs, MS 39564*

St. Martin Schools

Paid Activity Accounts

June 8, 2020 - June 26, 2020

School Board Agenda: July 13, 2020


Dr. Susan Benson, Assistant Superintendent

Jackson/St. Martin County

BANK: MerM CHECK NUMBER: 0 TO 999999999 CHECK DATE: 06/08/2020 TO 06/26/2020

VENDOR	INVOICE NUMBER	INV DATE	CHECK DATE	CHECK	PO NUMBER	CLAIM #	ACT-FUND-GLC-FUNC-PRG-OBJ-CC	DISTRIBUTION AMOUNT	
VENDOR NAME: Aaron Lind									
4085	000002	2020-06-08	2020-06-17	80564	A-031922		101-1151-900-1910-650-810-11	140.00	
Athletics-Dance Judge								*** INVOICE TOTAL ***	140.00
*** VENDOR TOTAL CHECK AMOUNTS:							140.00	*** VENDOR TOTAL ***	140.00
VENDOR NAME: Amazon.com Credit									
2981	17HT-V7MR-7DG1	2020-06-08	2020-06-17	80565	A-031894		334-7350-900-1140-000-610-11	639.74	
Prom-HS Supplies								*** INVOICE TOTAL ***	639.74
2981	1JMP-9HLX-71K	2020-06-08	2020-06-17	80565	A-031696		419-7350-900-1140-000-610-11	319.80	
Diamond Girls-HS Supplies								*** INVOICE TOTAL ***	319.80
2981	1X43-J47N-JQRR	2020-06-24	2020-06-24	80615	A-031937		238-1151-900-1140-000-610-11	239.96	
Buzz-Supplies								*** INVOICE TOTAL ***	239.96
*** VENDOR TOTAL CHECK AMOUNTS:							1,199.50	*** VENDOR TOTAL ***	1,199.50
VENDOR NAME: Autherius Lawson									
4083	INV0001	2020-06-08	2020-06-17	80566	A-031924		101-1151-900-1910-650-810-11	140.00	
Athletics-Dance Judge								*** INVOICE TOTAL ***	140.00
*** VENDOR TOTAL CHECK AMOUNTS:							140.00	*** VENDOR TOTAL ***	140.00
VENDOR NAME: Balfour									
683	1268309	2020-06-24	2020-06-24	80616	A-031654		284-7350-900-1140-000-610-11	3,777.43	
Grad CI-HS Diplomas								*** INVOICE TOTAL ***	3,777.43
*** VENDOR TOTAL CHECK AMOUNTS:							3,777.43	*** VENDOR TOTAL ***	3,777.43
VENDOR NAME: Balfour									
3956	01641 HS	2020-06-24	2020-06-24	80617	A-031962		210-7350-900-1140-000-610-11	4,000.00	
Annual-HS Dpst								*** INVOICE TOTAL ***	4,000.00
*** VENDOR TOTAL CHECK AMOUNTS:							4,000.00	*** VENDOR TOTAL ***	4,000.00
VENDOR NAME: Balfour									
4095	1295791,1289962	2020-06-24	2020-06-24	80618	A-031655		284-7350-900-1140-000-610-11	4,698.99	
Grad CI-HSIEP Diplomas								*** INVOICE TOTAL ***	4,698.99
*** VENDOR TOTAL CHECK AMOUNTS:							4,698.99	*** VENDOR TOTAL ***	4,698.99
VENDOR NAME: Beard Equipement									
4043	1287656	2020-06-24	2020-06-24	80619	A-031961		101-1151-900-1910-590-430-11	440.66	
Athletics-HS Repairs								*** INVOICE TOTAL ***	440.66
*** VENDOR TOTAL CHECK AMOUNTS:							440.66	*** VENDOR TOTAL ***	440.66
VENDOR NAME: Becky Pylate									
4090	A31955Dpst/Baton	2020-06-08	2020-06-17	80567	A-031955		117-1151-900-2320-000-810-12	100.00	
General-Use Of Fac/Baton/SMMS								*** INVOICE TOTAL ***	100.00
*** VENDOR TOTAL CHECK AMOUNTS:							100.00	*** VENDOR TOTAL ***	100.00

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VENDOR INVOICE NUMBER	INV DATE	CHECK DATE	CHECK PO NUMBER	CLAIM #	ACT-FUND-GLC-FUNC-PRG-OBJ-CC	DISTRIBUTION AMOUNT		
58	372539	2020-06-08	2020-06-17	80568	A-031954	101-1151-900-1910-000-610-11	279.00	
Athletics/Sanitatioj Kits/Ath Facil						*** INVOICE TOTAL ***	279.00	
*** VENDOR TOTAL CHECK AMOUNTS:						279.00	*** VENDOR TOTAL ***	279.00
VENDOR NAME: Biloxi Screen Print								
1105	236399	2020-06-08	2020-06-17	80569	A-031311	376-7350-900-9999-000-436-12	768.00	
Volleyball-HS Supplies						*** INVOICE TOTAL ***	768.00	
1105	237741	2020-06-08	2020-06-17	80569	A-031733	246-7350-900-1140-000-810-11	186.00	
Choir-HS Supplies						*** INVOICE TOTAL ***	186.00	
*** VENDOR TOTAL CHECK AMOUNTS:						954.00	*** VENDOR TOTAL ***	954.00
VENDOR NAME: Blax Screen Printing								
2051	5102	2020-06-08	2020-06-17	80570	A-031951	358-1151-900-1120-000-610-13	2,112.50	
SMU-5th-Supplies						*** INVOICE TOTAL ***	2,112.50	
2051	5103	2020-06-08	2020-06-17	80570	A-031952	364-7350-900-1120-000-610-13	2,625.00	
Spirit-SMU Supplies						*** INVOICE TOTAL ***	2,625.00	
*** VENDOR TOTAL CHECK AMOUNTS:						4,737.50	*** VENDOR TOTAL ***	4,737.50
VENDOR NAME: BSN Sports								
1224	JK030920	2020-06-24	2020-06-24	80620	A-031969	101-1151-900-1910-000-610-11	258.95	
Athletics-HS Baseball/Sftall Supplies						*** INVOICE TOTAL ***	258.95	
*** VENDOR TOTAL CHECK AMOUNTS:						258.95	*** VENDOR TOTAL ***	258.95
VENDOR NAME: Chrissy Benefield								
4084	0000001	2020-06-08	2020-06-17	80571	A-031923	101-1151-900-1910-650-810-11	140.00	
Athletics-Dance Judge						*** INVOICE TOTAL ***	140.00	
*** VENDOR TOTAL CHECK AMOUNTS:						140.00	*** VENDOR TOTAL ***	140.00
VENDOR NAME: Coca Cola Bottling Co.								
390	3338201601	2020-06-08	2020-06-17	80572	A-031921	238-1151-900-1140-000-610-11	94.50	
Buzz-HS Supplies/Apprec						*** INVOICE TOTAL ***	94.50	
*** VENDOR TOTAL CHECK AMOUNTS:						94.50	*** VENDOR TOTAL ***	94.50
VENDOR NAME: Country Meats								
2385	275633	2020-06-08	2020-06-17	80573	A-031883	266-7350-900-1140-000-610-11	267.00	
FBLA-HS Supplies						*** INVOICE TOTAL ***	267.00	
*** VENDOR TOTAL CHECK AMOUNTS:						267.00	*** VENDOR TOTAL ***	267.00
VENDOR NAME: Dina Holland								
716	A31925Reimb	2020-06-26	2020-06-26	80636	A-031925	260-7350-900-1140-000-610-11	5,135.00	
Deca-HS Refund Cancel Disney CAW						*** INVOICE TOTAL ***	5,135.00	
716	A31926Prom Refunds	2020-06-08	2020-06-17	80574	A-031926	334-7350-900-1140-000-810-11	3,058.00	
Prom-HS Prom Refunds						*** INVOICE TOTAL ***	3,058.00	
*** VENDOR TOTAL CHECK AMOUNTS:						8,193.00	*** VENDOR TOTAL ***	8,193.00

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VENDOR INVOICE NUMBER	INV DATE	CHECK DATE	CHECK PO NUMBER	CLAIM #	ACT-FUND-GLC-FUNC-PRG-OBJ-CC	DISTRIBUTION AMOUNT
VENDOR NAME: Dina Holland						
4082 A31958Refund	2020-06-08	2020-06-17	80575 A-031958		372-7350-900-1140-000-810-11	8,605.00
Theatre-HS Refund Mean Girls						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						8,605.00
						*** VENDOR TOTAL ***
						8,605.00
VENDOR NAME: Elite Screen Print						
3387 32719	2020-06-08	2020-06-17	80576 A-031787		277-7350-900-1140-000-610-11	796.00
German/Archery-Supplies						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						796.00
						*** VENDOR TOTAL ***
						796.00
VENDOR NAME: Gem Of Champions						
4091 2020	2020-06-08	2020-06-17	80577 A-031935		244-7350-900-1140-000-610-24	200.00
Cheer-SMM Supplies						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						200.00
						*** VENDOR TOTAL ***
						200.00
VENDOR NAME: Glendale						
542 199479	2020-06-24	2020-06-24	80621 A-031788		144-1151-900-1140-000-610-11	104.75
Parking-HS Supplies						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						104.75
						*** VENDOR TOTAL ***
						104.75
VENDOR NAME: GPG						
4089 20215	2020-06-08	2020-06-17	80578 A-031941		218-7350-900-1140-000-610-11	1,576.23
Band-HS Marching Band						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						1,576.23
						*** VENDOR TOTAL ***
						1,576.23
VENDOR NAME: Graduate Supply, Inc						
3789 12671	2020-06-08	2020-06-17	80579 A-031917		284-7350-900-1140-000-610-11	336.00
Grad CI-HS Grad Supplies						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						336.00
						*** VENDOR TOTAL ***
						336.00
VENDOR NAME: Graduation Source						
3649 INVC249505	2020-06-24	2020-06-24	80622 A-031734		284-7350-900-1140-000-610-11	4,353.38
Grad CI-HS Grad Supplies						*** INVOICE TOTAL ***
3649 INVC250094	2020-06-08	2020-06-17	80580 A-031902		284-7350-900-1140-000-610-11	1,878.31
Grad CI-HS Grad Supplies						*** INVOICE TOTAL ***
3649 INVC250139	2020-06-08	2020-06-17	80580 A-031804		284-7350-900-1140-000-610-11	1,732.04
Grad CI-HS Grad Supplies						*** INVOICE TOTAL ***
3649 INVC250173	2020-06-08	2020-06-17	80580 A-031766		284-7350-900-1140-000-610-11	3,891.34
Grad CI-HS Grad Supplies						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						11,855.07
						*** VENDOR TOTAL ***
						11,855.07
VENDOR NAME: Gulf Coast Business Supply Co						
12 208343	2020-06-08	2020-06-17	80581 A-031940	129	101-1151-900-1910-000-610-11	359.96
Athletics-HS Thermometers						*** INVOICE TOTAL ***
12 209242	2020-06-24	2020-06-24	80623 A-031966		101-1151-900-1910-000-610-11	359.96

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Athletics-HS Supplies						*** INVOICE TOTAL ***	359.96	
*** VENDOR TOTAL CHECK AMOUNTS:						719.92	*** VENDOR TOTAL ***	719.92
VENDOR NAME: Gulfport HS Athletic Dept								
2100	2019 PLift Entry	2020-06-24	2020-06-24	80624	A-031967	101-1151-900-1910-570-810-11	75.00	
Athletics-HS PowerLift Fees						*** INVOICE TOTAL ***	75.00	
*** VENDOR TOTAL CHECK AMOUNTS:						75.00	*** VENDOR TOTAL ***	75.00
VENDOR NAME: Halls Engraving								
406	26433	2020-06-08	2020-06-17	80582	A-031916	284-7350-900-1140-000-610-11	775.50	
Grad CI-HS Grad Supplies						*** INVOICE TOTAL ***	775.50	
406	26466	2020-06-08	2020-06-17	80582	A-031910	235-7350-900-1140-000-610-11	105.00	
Blue Hole-HS Golf Supplies						*** INVOICE TOTAL ***	105.00	
*** VENDOR TOTAL CHECK AMOUNTS:						880.50	*** VENDOR TOTAL ***	880.50
VENDOR NAME: Heath Bridges								
4087	Kelda Spence Scho	2020-06-08	2020-06-17	80583	A-031936	284-7350-900-1140-000-810-11	500.00	
Grad GH-HS Kelda Spence Scholar						*** INVOICE TOTAL ***	500.00	
*** VENDOR TOTAL CHECK AMOUNTS:						500.00	*** VENDOR TOTAL ***	500.00
VENDOR NAME: Herff Jones								
1502	449825	2020-06-08	2020-06-17	80584	A-031822	284-7350-900-1140-000-610-11	63.10	
Grad CI-HS Grad Supplies						*** INVOICE TOTAL ***	63.10	
*** VENDOR TOTAL CHECK AMOUNTS:						63.10	*** VENDOR TOTAL ***	63.10
VENDOR NAME: Herff Jones								
2738	193852002020	2020-06-24	2020-06-24	80625	A-031368	213-7350-900-1120-000-610-13	7,311.63	
Annual-SMU Final						*** INVOICE TOTAL ***	7,311.63	
*** VENDOR TOTAL CHECK AMOUNTS:						7,311.63	*** VENDOR TOTAL ***	7,311.63
VENDOR NAME: Images Galore								
523	20-0525	2020-06-08	2020-06-17	80585	A-031914	242-7350-900-1140-000-610-11	337.00	
Cheer-HS Supplies						*** INVOICE TOTAL ***	337.00	
*** VENDOR TOTAL CHECK AMOUNTS:						337.00	*** VENDOR TOTAL ***	337.00
VENDOR NAME: J.W. Pepper								
187	253021391	2020-06-08	2020-06-17	80586	A-008112	218-7350-900-1140-000-610-11	80.00	
Band-HS Music						*** INVOICE TOTAL ***	80.00	
187	293115827	2020-06-08	2020-06-17	80586	A-031811	220-7350-900-1130-000-610-24	31.99	
Band-MS Music						*** INVOICE TOTAL ***	31.99	
*** VENDOR TOTAL CHECK AMOUNTS:						111.99	*** VENDOR TOTAL ***	111.99
VENDOR NAME: Jackson County School Dist								
1931	E/C March 2020	2020-06-08	2020-06-17	80587	A-008110	101-1151-900-1910-000-810-11	639.35	
Athletics-E/C March 2020						*** INVOICE TOTAL ***	639.35	

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VENDOR	INVOICE NUMBER	INV DATE	CHECK DATE	CHECK PO NUMBER	CLAIM #	ACT-FUND-GLC-FUNC-PRG-OBJ-CC	DISTRIBUTION AMOUNT
1931	Fld Trp-March 2020	2020-06-08	2020-06-17	80587 A-008111		103-1151-900-2700-000-810-11	1,044.65
	BD Pay-Fld Trp March 2020					*** INVOICE TOTAL ***	1,044.65
		*** VENDOR TOTAL CHECK AMOUNTS:			1,684.00	*** VENDOR TOTAL ***	1,684.00
VENDOR NAME: Jackson County School District							
1868	BD Pay-June 2020	2020-06-09	2020-06-17	80588 A-008113		103-1151-900-1140-000-580-11	223.60
	Bus Driver Pay-Fld Trp-June 2020					*** INVOICE TOTAL ***	223.60
		*** VENDOR TOTAL CHECK AMOUNTS:			223.60	*** VENDOR TOTAL ***	223.60
VENDOR NAME: Jones School Supply							
411	175518	2020-06-08	2020-06-17	80589 A-031919		106-1151-900-1120-000-610-14	352.80
	Cokes-SME Supplies					*** INVOICE TOTAL ***	352.80
		*** VENDOR TOTAL CHECK AMOUNTS:			352.80	*** VENDOR TOTAL ***	352.80
VENDOR NAME: Marsha Foster							
3953	A31970Color Guard	2020-06-24	2020-06-24	80626 A-031970		391-7350-900-1140-000-610-11	1,500.00
	Pep/Flag-HS Color Guard					*** INVOICE TOTAL ***	1,500.00
		*** VENDOR TOTAL CHECK AMOUNTS:			1,500.00	*** VENDOR TOTAL ***	1,500.00
VENDOR NAME: Mu Alpha Theta							
4096	9089	2020-06-24	2020-06-24	80627 A-031957		314-7350-900-1140-000-810-11	40.00
	Mu Alpha Theta-HS Membership					*** INVOICE TOTAL ***	40.00
		*** VENDOR TOTAL CHECK AMOUNTS:			40.00	*** VENDOR TOTAL ***	40.00
VENDOR NAME: My Parking Permit							
2070	MPP157950	2020-06-24	2020-06-24	80628 A-031953		144-1151-900-1140-000-610-11	458.50
	Parking-HS Supplies					*** INVOICE TOTAL ***	458.50
		*** VENDOR TOTAL CHECK AMOUNTS:			458.50	*** VENDOR TOTAL ***	458.50
VENDOR NAME: Notary Public Underwriters							
4079	A31918Renewal	2020-06-08	2020-06-17	80590 A-031918		238-1151-900-1140-000-810-11	177.00
	Buzz-HS P. Hodges Notary Renew					*** INVOICE TOTAL ***	177.00
		*** VENDOR TOTAL CHECK AMOUNTS:			177.00	*** VENDOR TOTAL ***	177.00
VENDOR NAME: PLTW							
3689	186619	2020-06-24	2020-06-24	80629 A-031968		411-1151-900-1140-000-810-11	1,000.00
	PLTW-HS Network Secure Fee					*** INVOICE TOTAL ***	1,000.00
		*** VENDOR TOTAL CHECK AMOUNTS:			1,000.00	*** VENDOR TOTAL ***	1,000.00
VENDOR NAME: Popps Ferry Sales & Serv							
2600	3226671	2020-06-08	2020-06-17	80591 A-031932		101-1151-900-1910-590-610-11	39.00
	Athletics-HS Baseball Supplies					*** INVOICE TOTAL ***	39.00
		*** VENDOR TOTAL CHECK AMOUNTS:		131	39.00	*** VENDOR TOTAL ***	39.00
VENDOR NAME: Pro Tuff							

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VENDOR	INVOICE NUMBER	INV DATE	CHECK DATE	CHECK PO NUMBER	CLAIM #	ACT-FUND-GLC-FUNC-PRG-OBJ-CC	DISTRIBUTION AMOUNT	
2844	INV019000637	2020-06-08	2020-06-17	80592 A-030725		221-7350-900-9999-000-436-11	396.80	
Baseball-HS Supplies							*** INVOICE TOTAL ***	396.80
2844	INV0190003905	2020-06-08	2020-06-17	80592 A-030881		221-7350-900-9999-000-436-11	51.69	
Baseball-HS Supplies							*** INVOICE TOTAL ***	51.69
*** VENDOR TOTAL CHECK AMOUNTS:						448.49	*** VENDOR TOTAL ***	448.49
VENDOR NAME: Rainbow Water Inc								
21	489070	2020-06-24	2020-06-24	80630 A-008115		110-1151-900-1130-000-610-24	31.47	
Coke-MS Supplies							*** INVOICE TOTAL ***	31.47
*** VENDOR TOTAL CHECK AMOUNTS:						31.47	*** VENDOR TOTAL ***	31.47
VENDOR NAME: Rex Team Sports								
116	A31938	2020-06-08	2020-06-17	80593 A-031938		221-7350-900-1140-000-610-11	4,262.00	
Baseball-HS Supplies							*** INVOICE TOTAL ***	4,262.00
116	BW69286	2020-06-08	2020-06-17	80593 A-031813		110-1151-900-1130-000-610-24	395.00	
Coke-SMM Supplies							*** INVOICE TOTAL ***	395.00
116	BW71333	2020-06-08	2020-06-17	80593 A-031900		101-1151-900-1910-550-610-11	1,189.00	
Athletics-HS Girls BBk Supplies							*** INVOICE TOTAL ***	1,189.00
116	BW71953	2020-06-08	2020-06-17	80593 A-031417		414-7350-800-9999-000-436-11	615.00	
Swim-HS Supplies							*** INVOICE TOTAL ***	615.00
116	BW72110H	2020-06-08	2020-06-17	80593 A-031929		221-7350-900-1140-000-610-11	1,671.00	
Baseball-HS Supplies							*** INVOICE TOTAL ***	1,671.00
*** VENDOR TOTAL CHECK AMOUNTS:						8,132.00	*** VENDOR TOTAL ***	8,132.00
VENDOR NAME: Robotics Educ & Comp								
3267	61911305	2020-06-08	2020-06-17	80594 A-031684		412-1151-900-1130-000-810-24	440.00	
PLTW-SMM Regis							*** INVOICE TOTAL ***	440.00
*** VENDOR TOTAL CHECK AMOUNTS:						440.00	*** VENDOR TOTAL ***	440.00
VENDOR NAME: Robotics Educ & Comp								
3410	61916285	2020-06-08	2020-06-17	80595 A-031685		412-1151-900-1130-000-810-24	200.00	
PLTW-SMM Regis							*** INVOICE TOTAL ***	200.00
*** VENDOR TOTAL CHECK AMOUNTS:						200.00	*** VENDOR TOTAL ***	200.00
VENDOR NAME: Smokehouse BBQ								
4094	1377	2020-06-24	2020-06-24	80631 A-031965		238-1151-900-1140-000-610-11	420.00	
Buzz-HS Supplies							*** INVOICE TOTAL ***	420.00
*** VENDOR TOTAL CHECK AMOUNTS:						420.00	*** VENDOR TOTAL ***	420.00
VENDOR NAME: Sportabout								
327	1155	2020-06-08	2020-06-17	80596 A-031765		226-7350-900-1140-000-610-11	907.00	
Basketball-Sr Boys Awards							*** INVOICE TOTAL ***	907.00
327	7707	2020-06-08	2020-06-17	80596 A-031846		125-1151-900-2220-000-610-13	27.00	
Library-SMU Awards							*** INVOICE TOTAL ***	27.00

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VENDOR INVOICE NUMBER	INV DATE	CHECK DATE	CHECK PO NUMBER	CLAIM #	ACT-FUND-GLC-FUNC-PRG-OBJ-CC	DISTRIBUTION AMOUNT
*** VENDOR TOTAL CHECK AMOUNTS:						934.00
*** VENDOR TOTAL ***						934.00
VENDOR NAME: St. Martin Activity Travel						
2668 HS85	2020-06-08	2020-06-17	80597 A-031946		391-7350-900-1140-000-810-11	42.50
Pep Flag-HS Fld Trp Mileage						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						42.50
*** VENDOR TOTAL ***						42.50
VENDOR NAME: St. Martin Activity Travel						
3182 HS 71	2020-06-08	2020-06-17	80598 A-031930		238-1151-900-1140-000-810-11	6.50
Buzz-HS Fld Trip Mileage						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						6.50
*** VENDOR TOTAL ***						6.50
VENDOR NAME: St. Martin Activity Travel						
3184 HS75	2020-06-08	2020-06-17	80599 A-031931		330-1151-900-1140-000-810-11	83.50
Physics-HS Fld Trip Mileage						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						83.50
*** VENDOR TOTAL ***						83.50
VENDOR NAME: St. Martin Activity Travel						
4035 HS 92 & 93	2020-06-17	2020-06-17	80613 A-031945		238-1151-900-1140-000-810-11	44.50
Buzz-HS Fld Trp HS 92 & 93						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						44.50
*** VENDOR TOTAL ***						44.50
VENDOR NAME: St. Martin Activity Travel						
4038 HS126	2020-06-08	2020-06-17	80601 A-031942		260-7350-900-1140-000-810-11	41.50
DECA-HS Fld Trp Mileage						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						41.50
*** VENDOR TOTAL ***						41.50
VENDOR NAME: St. Martin Activity Travel						
4062 MS8-10,HS60,95,101	2020-06-08	2020-06-17	80602 A-031944		372-7350-900-1140-000-810-11	488.50
Theatre-HS Fld Trp						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						488.50
*** VENDOR TOTAL ***						488.50
VENDOR NAME: St. Martin Activity Travel						
4093 HS52	2020-06-08	2020-06-17	80603 A-031898		226-7350-900-1140-000-810-11	95.00
Basketball-Boys HS Fld Trp Mileage						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						95.00
*** VENDOR TOTAL ***						95.00
VENDOR NAME: St. Martin Bus Driver Pay						
2651 A31943/HS93	2020-06-17	2020-06-17	80614 A-008114		238-1151-900-1140-000-810-11	91.07
Buzz-HS Fld Trp HS93						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						91.07
*** VENDOR TOTAL ***						91.07
VENDOR NAME: St. Martin HS Grad Club						
4086 A31933Sr Sponsor	2020-06-08	2020-06-17	80604 A-031933		372-7350-900-1140-000-810-11	90.00
Theatre-HS Sr Sponsor						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						90.00
*** VENDOR TOTAL ***						90.00

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4086	A31934Sr Sponsor	2020-06-08	2020-06-17	80604 A-031934		231-7350-900-1140-000-810-11	90.00	
Beta-HS Sr Sponsor							*** INVOICE TOTAL ***	90.00
*** VENDOR TOTAL CHECK AMOUNTS:						180.00	*** VENDOR TOTAL ***	180.00
VENDOR NAME: St. Martin Yearbook Acct								
4088	A31948Annual	2020-06-08	2020-06-17	80605 A-031948		111-1151-900-1120-000-810-10	623.12	
Coke-SMN Yearbooks							*** INVOICE TOTAL ***	623.12
*** VENDOR TOTAL CHECK AMOUNTS:						623.12	*** VENDOR TOTAL ***	623.12
VENDOR NAME: Sunset Photography								
1822	38791	2020-06-08	2020-06-17	80606 A-031703		360-7350-900-1140-000-610-11	100.00	
Soccer-Girls HS Banners							*** INVOICE TOTAL ***	100.00
1822	38981	2020-06-24	2020-06-24	80632 A-031906		284-7350-900-1140-000-610-11	4,114.00	
Grad CI-HS Banners							*** INVOICE TOTAL ***	4,114.00
*** VENDOR TOTAL CHECK AMOUNTS:						4,214.00	*** VENDOR TOTAL ***	4,214.00
VENDOR NAME: T & N Feed								
1823	723927	2020-06-24	2020-06-24	80633 A-031960		101-1151-900-1910-560-610-11	200.40	
Athletics-HS Supplies Soccer							*** INVOICE TOTAL ***	200.40
*** VENDOR TOTAL CHECK AMOUNTS:						200.40	*** VENDOR TOTAL ***	200.40
VENDOR NAME: The National Beta Club								
425	2019-2020 Dues	2020-06-24	2020-06-24	80635 A-031947		231-7350-900-1140-000-810-11	718.37	
Beta CI-HS Dues							*** INVOICE TOTAL ***	718.37
*** VENDOR TOTAL CHECK AMOUNTS:						718.37	*** VENDOR TOTAL ***	718.37
VENDOR NAME: TJs Custom Apparel								
1720	11475	2020-06-08	2020-06-17	80607 A-031816		352-1151-900-1140-000-610-11	322.00	
Spanish CI-HS Supplies							*** INVOICE TOTAL ***	322.00
*** VENDOR TOTAL CHECK AMOUNTS:						322.00	*** VENDOR TOTAL ***	322.00
VENDOR NAME: Trent Wilkerson								
1738	A31950Drum Maj	2020-06-08	2020-06-17	80608 A-031950		218-7350-900-1140-000-810-11	450.00	
Band-HS Drum Major Instruct							*** INVOICE TOTAL ***	450.00
*** VENDOR TOTAL CHECK AMOUNTS:						450.00	*** VENDOR TOTAL ***	450.00
VENDOR NAME: Valerie Martino								
1415	Refund/Cancel Trps	2020-06-08	2020-06-17	80609 A-031949		357-1151-900-1120-000-810-13	5,790.00	
SMU-4th Refund Cancel Fld Trips							*** INVOICE TOTAL ***	5,790.00
*** VENDOR TOTAL CHECK AMOUNTS:						5,790.00	*** VENDOR TOTAL ***	5,790.00
*** TOTAL NUMBER OF INVOICES:					134	83	*** GRAND TOTAL ***	92,364.54

Jackson/St. Martin County

BANK: MerM CHECK NUMBER: 0 TO 999999999 CHECK DATE: 06/08/2020 TO 06/26/2020

VENDOR	INVOICE NUMBER	INV DATE	CHECK DATE	CHECK PO NUMBER	CLAIM #	ACT-FUND-GLC-FUNC-PRG-OBJ-CC	DISTRIBUTION AMOUNT
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FUND	DESCRIPTION	AMOUNT
1151	General	18,643.70
7350	Clubs	73,720.84
TOTAL:		92,364.54

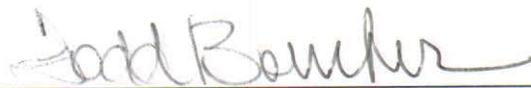
*** END OF REPORT ***

VANCLEAVE ADMINISTRATION OFFICE
Jackson County School District
4724 Bulldog Lane
Vanceleave, MS 39565
228-826-3626

PAID ACTIVITY ACCOUNTS

JUNE 9, 2020 – JULY 7, 2020

BOARD AGENDA DATE: JULY 13, 2020



ASSISTANT SUPERINTENDENT
VANCLEAVE SCHOOLS

VANCLEAVE ATTENDANCE CENTER

VENDOR CHECK HISTORY REPORT - DETAIL - SORTED BY CHECK NUMBER

Date Range: 6/9/2020 through 7/7/2020

Bank Range: ALL

Vendor Range: ALL

Amount Range: 0.00 through 999,999.99

Check #	Date	Check Amt	Type	Vendor No.	Vendor Name	Cleared Status	Void Reason	Amount
				Invoice #	PO #	Purpose	Account # and Description	
Bank Code: A								
24635	07/01/20	(60.00)	V	DJONES HSFBOFF0817		DAVID JONES 1151-900-1910-590-20G OFFICIAL FOR ATH EVENT	Pending 1151-50-01 GENERAL FUND	(60.00)
						Void Reason: AGED CHECK	Subtotal for Check # 24635	(60.00)
24779	07/01/20	(65.00)	V	MCDONOUGH MSFBOFF0925		RICHARD MCDONOUGH 1151-900-1910-590-20G OFFICIAL FOR ATH EVENT	Pending 1151-50-01 GENERAL FUND	(65.00)
						Void Reason: AGED CHECK	Subtotal for Check # 24779	(65.00)
24890	07/01/20	(110.00)	V	LOCKETT HSBKBOFF11		LINKTON LOCKETT III 1151-900-1910-590-20G OFFICALS @ ATHLETIC EVENT	Pending 1151-50-01 GENERAL FUND	(110.00)
						Void Reason: AGED CHECK	Subtotal for Check # 24890	(110.00)
25058	07/01/20	(60.00)	V	LENDERSON MSBKBOFF01		LOUIS HENDERSON 1151-900-1910-590-20G OFFICALS @ ATHLETIC EVENT	Pending 1151-50-01 GENERAL FUND	(60.00)
						Void Reason: AGED CHECK	Subtotal for Check # 25058	(60.00)
26316	06/16/20	517.65	C	AMAZON 1T1YCH7D7L	43134	AMAZON.COM CREDIT 1151-900-1910-610-20 TEMPERATURE GUN D#25611	No 1151-50-01 GENERAL FUND	517.65
							Subtotal for Check # 26316	517.65
26317	06/16/20	250.00	C	CSTRICKLAN VANALSTINES	43140	CHEYENNE STRICKLAND 7350-900-1140-810-20 SCHOLARSHIP AWARD D#25612	No 7350-30-21 VAN ALSTINE SCHOLARSHIP	250.00
							Subtotal for Check # 26317	250.00
26318	06/16/20	383.50	C	EASTBAY 1229478	43016	EASTBAY INC 1151-900-1910-610-20G GOLF (b) SHIRTS D#25613	No 1151-50-01 GENERAL FUND	383.50
							Subtotal for Check # 26318	383.50
26319	06/16/20	118.70	C	FEED		THE FEED SACK	No	

VENDOR CHECK HISTORY REPORT - DETAIL - SORTED BY CHECK NUMBER

Date Range: 6/9/2020 through 7/7/2020
 Vendor Range: ALL
 Amount Range: 0.00 through 999,999.99

Bank Range: ALL

Check #	Date	Check Amt	Type	Vendor No.	Vendor Name	Cleared Status	Void Reason	Amount
				Invoice #	PO #	Purpose	Account # and Description	
				723033	43129	1151-900-1910-610-20 FIELD SUPPLIES D#25614	1151-50-01 GENERAL FUND	118.70
							Subtotal for Check # 26319	118.70
26320	06/16/20	62.00	C	GRADUATE 10784	43054	GRADUATE SERVICES, INCORPORA 7350-900-1140-610-20 DIPLOMA STICKERS D#25615	No 7350-20-20 GRADUATION FUND CGD V	62.00
							Subtotal for Check # 26320	62.00
26321	06/16/20	340.00	C	GRADUATE 205001/205002	43117	GRADUATE SERVICES, INCORPORA 7350-900-1140-610-20 GRADUATE CORDS D#25616	No 7350-30-34 MOCK TRIAL FUND	20.00
				205001/205002	43117	7350-900-1140-610-20 GRADUATE CORDS	7350-20-28 STUDENT COUNCIL FUND \	200.00
				205001/205002	43117	1151-900-1140-610-20 GRADUATE CORDS	1151-30-10 SPANISH CLUB SP ACCTS	120.00
							Subtotal for Check # 26321	340.00
26322	06/16/20	270.15	C	HALLS 26413	43075	HALLS ENGRAVING 1151-900-1140-610-20 AWARDS D#25617	No 1151-20-02 CONCESSION FUND VHS	270.15
							Subtotal for Check # 26322	270.15
26323	06/16/20	181.65	C	HALLS 26435	43127	HALLS ENGRAVING 7350-900-1140-610-20 AWARDS D#25618	No 7350-20-28 STUDENT COUNCIL FUND \	181.65
							Subtotal for Check # 26323	181.65
26324	06/16/20	266.00	C	JCSD 19/20TEXTBO		JACKSON COUNTY SCHOOL DISTRI 1151-900-1140-651-20 TEXTBOOK FINES D#25637	No 1151-20-14 TEXTBOOK FUND VHS	266.00
							Subtotal for Check # 26324	266.00
26325	06/16/20	11,476.12	C	JOSTENS 1204310	43023	JOSTENS 7350-900-1140-610-20 VHS 19/20 ANNUALS D#25619	No 7350-20-01 ANNUAL FUND VHS	10,834.82
				1204310	43023	1151-900-1140-610-20 VHS 19/20 ANNUALS	1151-20-02 CONCESSION FUND VHS	641.30

VENDOR CHECK HISTORY REPORT - DETAIL - SORTED BY CHECK NUMBER

Date Range: 6/9/2020 through 7/7/2020
 Vendor Range: ALL
 Amount Range: 0.00 through 999,999.99

Bank Range: ALL

Check #	Date	Check Amt	Type	Vendor No.	Vendor Name	Cleared Status	Void Reason	Amount
				Invoice #	PO #	Purpose	Account # and Description	
							Subtotal for Check # 26325	11,476.12
26326	06/16/20	6,283.00	C	JOSTENS 1204722	42751	JOSTENS 7350-900-1130-610-18 19/20 ANNUALS D#25620	No 7350-18-02 ANNUAL FUND VMS	6,283.00
							Subtotal for Check # 26326	6,283.00
26327	06/16/20	2,400.00	C	KGLASS 6THGRFTREI		KAREN GLASS 1151-900-1130-810-18 6TH GR FT REFUNDS D#25621	No 1151-18-06 SIXTH GRADE FUND VMS	2,400.00
							Subtotal for Check # 26327	2,400.00
26328	06/16/20	5,640.00	C	KGLASS 7THGRFTREI		KAREN GLASS 1151-900-1130-810-18 7TH GR FT REFUND D#25622	No 1151-18-07 SEVENTH GRADE FUND VM	5,640.00
							Subtotal for Check # 26328	5,640.00
26329	06/16/20	7,900.00	C	MGCCC SPRING2020D	42995	MS GULF COAST COMM COLLEGE 1151-900-1140-560-20 DUAL CRED FEES- SPRG SEM D#25623	No 1151-20-17 TESTING & TUITION FUND	7,900.00
							Subtotal for Check # 26329	7,900.00
26330	06/16/20	454.66	C	OFFICE 298001/299001	43121	OFFICE DEPOT 7350-900-1130-610-18 INK/ OFFICE SUPPLIES D#25624	No 7350-18-11 STUDENT COUNCIL FUND	454.66
							Subtotal for Check # 26330	454.66
26331	06/16/20	384.00	C	PLAYVS 6FJA5761-000	43024	PLAYVS 1151-900-1910-810-20G ESPORTS REGISTRATION D#25625	No 1151-50-01 GENERAL FUND	384.00
							Subtotal for Check # 26331	384.00
26332	06/16/20	1,000.00	C	PLTW 235044/235324	43126	PROJECT LEAD THE WAY 1151-900-1120-810-16 PLTW TRAINING D#25626	No 1151-16-18 PLTW- LAUNCH	1,000.00
							Subtotal for Check # 26332	1,000.00

VENDOR CHECK HISTORY REPORT - DETAIL - SORTED BY CHECK NUMBER

Date Range: 6/9/2020 through 7/7/2020
 Vendor Range: ALL
 Amount Range: 0.00 through 999,999.99

Bank Range: ALL

Check #	Date	Check Amt	Type	Vendor No.	Vendor Name	Cleared Status	Void Reason	Amount
				Invoice #	PO #	Purpose	Account # and Description	
26333	06/16/20	499.00	C	REX BW69295	43052	REX TEAM SPORTS 1151-900-1910-610-20 TENNIS UNIFORMS D#25628	No 1151-50-01 GENERAL FUND	499.00
							Subtotal for Check # 26333	499.00
26334	06/16/20	91.35	C	REYNOLDS 66556	43120	REYNOLDS WHOLESALE 7350--900-1120-735-16 SNACK ASSORTMENT D#25629	No 7350-18-11 STUDENT COUNCIL FUND	91.35
							Subtotal for Check # 26334	91.35
26335	06/16/20	169.96	C	ROUSES 126375/129634	43128	ROUSES SUPERMARKET 1151-900-2320-610-20 SAFETY MTG SUPPLY D#25630	No 1151-50-01 GENERAL FUND	169.96
							Subtotal for Check # 26335	169.96
26336	06/16/20	115.00	C	RWILLIAMS ACCREADER		RYAN WILLIAMS 1151-900-2220-610-16 AR AWARDS D#25631	No 1151-16-07 LIBRARY FUND VUES	115.00
							Subtotal for Check # 26336	115.00
26337	06/16/20	25.57	C	SHOSPITALI 08178	43032	SOUTHERN HOSPITALITY SUPPLY 1151-900-1120-610-26 SELF INK STAMP D#25632	No 1151-26-16 MISCELLANEOUS VLES FUN	25.57
							Subtotal for Check # 26337	25.57
26338	06/16/20	395.00	C	SORG 85311	43116	SORG PRINTING 7350-900-1140-610-20 GRADUATION PROGRAMS D#25633	No 7350-20-27 SENIOR CLASS FUND VHS	395.00
							Subtotal for Check # 26338	395.00
26339	06/16/20	140.00	C	SORG 85353	43136	SORG PRINTING 7350-900-1140-610-20 GRADUATION INSERT D#25634	No 7350-20-27 SENIOR CLASS FUND VHS	140.00
							Subtotal for Check # 26339	140.00
26340	06/16/20	250.00	C	SYDSALTER		SYDNEY SALTER	No	

VENDOR CHECK HISTORY REPORT - DETAIL - SORTED BY CHECK NUMBER

Date Range: 6/9/2020 through 7/7/2020
 Vendor Range: ALL
 Amount Range: 0.00 through 999,999.99

Bank Range: ALL

Check #	Date	Check Amt	Type	Vendor No.	Vendor Name	Cleared Status	Void Reason	Amount
				Invoice #	PO #	Purpose	Account # and Description	
				VANALSTINES	43141	7350-900-1140-810-20 SCHOLARSHIP AWARD D#25635	7350-30-21 VAN ALSTINE SCHOLARSHIP	250.00
							Subtotal for Check # 26340	250.00
26341	06/16/20	2,904.00	C	UCAUDA REG00106548	43092	UCA & UDA 7350-900-1910-810-18 MS CHEER CAMP FEE D#25601	No 7350-18-05 CHEERLEADING FUND VM	2,904.00
							Subtotal for Check # 26341	2,904.00
26342	06/16/20	7,895.00	C	WILLCAREY 109	42994	WILLIAM CAREY UNIVERSITY 1151-900-1140-560-20 DUAL CRED- FALL SEM D#25636	No 1151-20-17 TESTING & TUITION FUND	7,895.00
							Subtotal for Check # 26342	7,895.00
26343	06/29/20	2,568.00	C	UCAUDA REG00106535	43124	UCA & UDA 7350-900-1910-810-20 DANCE CAMP FEES D#25609	No 7350-20-03 DANCE TEAM VHS	2,568.00
							Subtotal for Check # 26343	2,568.00
26344	07/06/20	60.00	C	DJONES LOSTCK-FBOF		DAVID JONES 1151-900-1910-590-20G OFFICIAL FOR ATH EVENT	No 1151-50-01 GENERAL FUND	60.00
							Subtotal for Check # 26344	60.00
26345	07/06/20	65.00	C	MCDONOUGH LOSTCK- FBO		RICHARD MCDONOUGH 1151-900-1910-590-20G OFFICIAL FOR ATH EVENT	No 1151-50-01 GENERAL FUND	65.00
							Subtotal for Check # 26345	65.00
26346	07/06/20	110.00	C	LOCKETT LOSTCK-HSB		LINKTON LOCKETT III 1151-900-1910-590-20G OFFICIAL FOR ATH EVENT	No 1151-50-01 GENERAL FUND	110.00
							Subtotal for Check # 26346	110.00
26347	07/06/20	60.00	C	LHENDERSON LOSTCK-BKB		LOUIS HENDERSON 1151-900-1910-590-20G OFFICIAL FOR ATH EVENT	No 1151-50-01 GENERAL FUND	60.00
							Subtotal for Check # 26347	60.00

VENDOR CHECK HISTORY REPORT - DETAIL - SORTED BY CHECK NUMBER

Date Range: 6/9/2020 through 7/7/2020
 Vendor Range: ALL
 Amount Range: 0.00 through 999,999.99

Bank Range: ALL

Check #	Date	Check Amt	Type	Vendor No.	Vendor Name	Cleared Status	Void Reason	Account # and Description	Amount
				Invoice #	PO #				
								REPORT TOTAL	<u>52,980.31</u>

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 7/13/2020

Report Date: 7/13/2020

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
201385	ADAMSANDREESE LLP	\$5,000.00	1120	FULL & FINAL SETTLEMENT
	Docket Total:	\$5,000.00		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 7/13/2020

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$5,000.00
	Total for Funds	\$5,000.00

Total Expenditures By Unit		
Unit	Description	Claim Amount
	Total for Units	

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY

EAST CENTRAL SCHOOLS
ADMINISTRATIVE OFFICE

MARY TANNER, ASSISTANT SUPERINTENDENT

PHONE 228-588-7025

5500 Hurley Wade Road
Moss Point, Mississippi 39562
Post Office Box 13
Hurley, Mississippi 39555

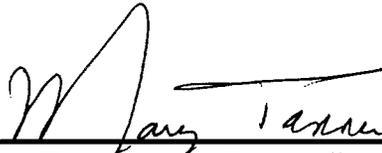
FAX 228-588-7077

East Central School

Paid Activity Accounts

June 10-July 7, 2020

School Board Agenda: July 13, 2020



Mary Tanner, Assistant Superintendent

East Central Schools

BANK: CEN CHECK NUMBER: 0 TO 999999999 CHECK DATE: 06/01/2020 TO 06/30/2020

VENDOR INVOICE NUMBER	INV DATE	CHECK DATE	CHECK PO NUMBER	CLAIM #	ACT-FUND-GLC-FUNC-PRG-OBJ-CC	DISTRIBUTION AMOUNT
VENDOR NAME: Goodgames, Inc.						
114 93835	2020-06-22	2020-06-22	200570 0-039910		207-7350-900-9999-000-000-06	379.15
Graduation Programs						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						379.15
VENDOR NAME: South MS Business Machines						
173 368119	2020-06-08	2020-06-16	200562 0-039843		145-1151-900-2410-000-740-02	7,471.00
Copier						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						7,471.00
VENDOR NAME: The National Beta Club						
371 SMS160	2020-06-05	2020-06-05	200533 0-039878		117-7350-900-9999-000-000-06	265.25
Cords						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						265.25
VENDOR NAME: Balfour						
614 1323098	2020-06-22	2020-06-22	200569 0-039856		207-7350-900-9999-000-000-06	4,275.53
Diplomas						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						4,275.53
VENDOR NAME: Riddell All-American Sports Co						
640 951151302	2020-06-08	2020-06-16	200556 0-039900		108-1151-900-1910-512-610-06	490.71
Soccer Supplies						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						490.71
VENDOR NAME: Taylor Publishing Company						
774 25360A	2020-06-22	2020-06-22	200572 0-039645		239-7350-900-9999-000-000-22	3,108.00
LE Yearbooks						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						3,108.00
VENDOR NAME: NASSP/NASC						
1003 9001277403	2020-06-08	2020-06-16	200553 0-039896		189-1151-900-2320-000-810-06	350.00
dues						*** INVOICE TOTAL ***
1003 9001306987	2020-06-29	2020-06-29	200573 0-039948		237-7350-900-9999-000-000-02	84.00
dues						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						434.00
VENDOR NAME: Office Depot						
1088 SMS0160	2020-06-08	2020-06-16	200554 0-039901		144-1151-900-2410-000-610-04	59.80
Supplies						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						59.80
VENDOR NAME: Jim Hughey						
1226 MR/HHS	2020-06-08	2020-06-16	200545 0-039905		126-1151-900-2410-000-580-06	331.20
Mileage Reim						*** INVOICE TOTAL ***

East Central Schools

BANK: CEN CHECK NUMBER: 0 TO 999999999 CHECK DATE: 06/01/2020 TO 06/30/2020

VENDOR INVOICE NUMBER	INV DATE	CHECK DATE	CHECK PO NUMBER	CLAIM #	ACT-FUND-GLC-FUNC-PRG-OBJ-CC	DISTRIBUTION AMOUNT	
*** VENDOR TOTAL CHECK AMOUNTS:						331.20	
*** VENDOR TOTAL ***						331.20	
VENDOR NAME: H & H Chevron							
1366	597868	2020-06-16	2020-06-16	200567	0-039892	152-7350-900-9999-000-000-04	71.88
Senior recog						*** INVOICE TOTAL ***	71.88
*** VENDOR TOTAL CHECK AMOUNTS:						71.88	
*** VENDOR TOTAL ***						71.88	
VENDOR NAME: Holland Heritage Furniture							
1576	ECLS91919	2020-06-08	2020-06-16	200544	0-039762	234-1151-900-2640-000-590-22	1,750.00
Playground Equip						234-1151-900-2640-000-735-22	7,305.00
*** VENDOR TOTAL CHECK AMOUNTS:						9,055.00	
*** VENDOR TOTAL ***						9,055.00	
VENDOR NAME: Amazon.Com							
1645	1734-CC7H-1FW3	2020-06-08	2020-06-16	200535	0-039891	220-1151-900-1120-000-610-02	198.92
Supplies						*** INVOICE TOTAL ***	198.92
1645	173K-LMNG-K4GX	2020-06-08	2020-06-16	200535	0-039914	108-1151-900-1910-000-610-06	319.98
Thermometers						*** INVOICE TOTAL ***	319.98
1645	19NY-7Q7Y-G7GL	2020-06-08	2020-06-16	200535	0-039868	189-1151-900-2320-000-610-06	277.10
Supplies						*** INVOICE TOTAL ***	277.10
1645	1RLR-TQDW-L16D	2020-06-08	2020-06-16	200535	0-039915	189-1151-900-2320-000-610-06	319.98
Thermometers						*** INVOICE TOTAL ***	319.98
1645	1YVC-GQJX-YLYF	2020-06-08	2020-06-16	200535	0-039916	220-1151-900-1120-000-740-02	296.90
Stack Stools						*** INVOICE TOTAL ***	296.90
*** VENDOR TOTAL CHECK AMOUNTS:						1,412.88	
*** VENDOR TOTAL ***						1,412.88	
VENDOR NAME: Nanagrams/Trophies and More							
1755	SEHS	2020-06-16	2020-06-16	200568	0-039902	207-7350-900-9999-000-000-06	706.00
Senior recog						*** INVOICE TOTAL ***	706.00
*** VENDOR TOTAL CHECK AMOUNTS:						706.00	
*** VENDOR TOTAL ***						706.00	
VENDOR NAME: Rex Team Sports							
1925	BW69324	2020-06-08	2020-06-16	200555	0-039899	108-1151-900-1910-512-610-06	376.00
Soccer Supplies						*** INVOICE TOTAL ***	376.00
*** VENDOR TOTAL CHECK AMOUNTS:						376.00	
*** VENDOR TOTAL ***						376.00	
VENDOR NAME: The Sun Herald							
2255	BLX-179615290	2020-06-09	2020-06-16	200565	0-039913	189-1151-900-2320-000-653-06	102.70
Newspaper						*** INVOICE TOTAL ***	102.70
*** VENDOR TOTAL CHECK AMOUNTS:						102.70	
*** VENDOR TOTAL ***						102.70	
VENDOR NAME: BSN Sports							
2326	05222020	2020-06-08	2020-06-16	200539	0-039912	108-1151-900-1910-510-610-06	1,853.24
Jerseys						*** INVOICE TOTAL ***	1,853.24

East Central Schools

BANK: CEN CHECK NUMBER: 0 TO 999999999 CHECK DATE: 06/01/2020 TO 06/30/2020

VENDOR INVOICE NUMBER	INV DATE	CHECK DATE	CHECK PO NUMBER	CLAIM #	ACT-FUND-GLC-FUNC-PRG-OBJ-CC	DISTRIBUTION AMOUNT
*** VENDOR TOTAL CHECK AMOUNTS:						1,853.24
*** VENDOR TOTAL ***						1,853.24
VENDOR NAME: Jamie Wade						
2494 FTUE02	2020-06-08	2020-06-16	200546 0-039907		171-1151-900-1920-000-810-02	100.00
FT Refund						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						100.00
*** VENDOR TOTAL ***						100.00
VENDOR NAME: Honors Graduation						
2578 195514	2020-06-22	2020-06-22	200571 0-039873		216-7350-900-9999-000-000-06	204.00
Cords Student Council						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						204.00
*** VENDOR TOTAL ***						204.00
VENDOR NAME: Kiwanis International						
2939 113770	2020-06-08	2020-06-16	200548 0-039872		248-7350-900-9999-000-000-06	193.95
Cords						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						193.95
*** VENDOR TOTAL ***						193.95
VENDOR NAME: Breanne Bonfiglio/MGCCC						
3253 BB/MGCCC	2020-06-08	2020-06-16	200538 0-039893		189-1151-900-3590-000-870-06	250.00
BB Scholarship						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						250.00
*** VENDOR TOTAL ***						250.00
VENDOR NAME: Makenzie Miles/MGCCC						
3254 MM/MGCCC	2020-06-08	2020-06-16	200550 0-039894		189-1151-900-3590-000-870-06	250.00
BB Scholarships						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						250.00
*** VENDOR TOTAL ***						250.00
VENDOR NAME: Jasmine Lee/Basketball Scholar						
3255 JLBB	2020-06-09	2020-06-16	200547 0-039895		189-1151-900-3590-000-870-06	250.00
BB Scholarship						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						250.00
*** VENDOR TOTAL ***						250.00
VENDOR NAME: Micah OGuin/Holmes Comm C						
3256 MG/HCC	2020-06-08	2020-06-16	200551 0-039884		189-1151-900-3590-000-870-06	250.00
BB Scholarships						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						250.00
*** VENDOR TOTAL ***						250.00
VENDOR NAME: Aaron McElhaney/MGCCC						
3257 AE/MGCCC	2020-06-08	2020-06-16	200534 0-039885		189-1151-900-3590-000-870-06	250.00
Misc/BB Scholarship						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						250.00
*** VENDOR TOTAL ***						250.00
VENDOR NAME: Teshun McGee						
3258 TM/MGCCC	2020-06-08	2020-06-16	200564 0-039886		189-1151-900-3590-000-870-06	250.00
BB Scholarship						*** INVOICE TOTAL ***
*** VENDOR TOTAL CHECK AMOUNTS:						250.00
*** VENDOR TOTAL ***						250.00

East Central Schools

BANK: CEN CHECK NUMBER: 0 TO 999999999 CHECK DATE: 06/01/2020 TO 06/30/2020

VENDOR	INVOICE NUMBER	INV DATE	CHECK DATE	CHECK	PO NUMBER	CLAIM #	ACT-FUND-GLC-FUNC-PRG-OBJ-CC	DISTRIBUTION AMOUNT
*** VENDOR TOTAL CHECK AMOUNTS:							250.00	*** VENDOR TOTAL *** 250.00
VENDOR NAME: Donovan Shields								
3259	DS/PRCC	2020-06-08	2020-06-16	200541	0-039887		189-1151-900-3590-000-870-06	250.00
BB Scholarship							*** INVOICE TOTAL ***	250.00
*** VENDOR TOTAL CHECK AMOUNTS:							250.00	*** VENDOR TOTAL *** 250.00
VENDOR NAME: Clay McAdams								
3260	CA/MGCCC	2020-06-08	2020-06-16	200540	0-039888		189-1151-900-3590-000-870-06	250.00
BB Scholarship							*** INVOICE TOTAL ***	250.00
*** VENDOR TOTAL CHECK AMOUNTS:							250.00	*** VENDOR TOTAL *** 250.00
VENDOR NAME: Shelby Nelson								
3262	MR15	2020-06-08	2020-06-16	200561	0-039889		189-1151-900-2320-000-610-06	15.00
Mile Reim							*** INVOICE TOTAL ***	15.00
*** VENDOR TOTAL CHECK AMOUNTS:							15.00	*** VENDOR TOTAL *** 15.00
VENDOR NAME: Graduate Supply House, Inc.								
3263	11123	2020-06-05	2020-06-05	200532	0-039898		207-7350-900-9999-000-000-06	11,808.00
Graduation gowns and hats							*** INVOICE TOTAL ***	11,808.00
*** VENDOR TOTAL CHECK AMOUNTS:							11,808.00	*** VENDOR TOTAL *** 11,808.00
VENDOR NAME: G & H Nursery								
3266	Plecac	2020-06-08	2020-06-16	200542	0-039918		189-1151-900-2320-000-610-06	57.00
Plants							*** INVOICE TOTAL ***	57.00
*** VENDOR TOTAL CHECK AMOUNTS:							57.00	*** VENDOR TOTAL *** 57.00
VENDOR NAME: Anderson,William/Univ of MS								
3267	WAsch	2020-06-08	2020-06-16	200536	0-039920		203-7350-900-9999-000-000-06	475.00
SR Scholarship							*** INVOICE TOTAL ***	475.00
*** VENDOR TOTAL CHECK AMOUNTS:							475.00	*** VENDOR TOTAL *** 475.00
VENDOR NAME: Natalie Baxter								
3268	NBsch	2020-06-08	2020-06-16	200552	0-039921		203-7350-900-9999-000-000-06	475.00
SR Scholarship							*** INVOICE TOTAL ***	475.00
*** VENDOR TOTAL CHECK AMOUNTS:							475.00	*** VENDOR TOTAL *** 475.00
VENDOR NAME: Lauren Brown								
3269	LBsch	2020-06-08	2020-06-16	200549	0-039922		203-7350-900-9999-000-000-06	475.00
SR Scholarship							*** INVOICE TOTAL ***	475.00
*** VENDOR TOTAL CHECK AMOUNTS:							475.00	*** VENDOR TOTAL *** 475.00
VENDOR NAME: Ashlynn Hinton								
3270	SHsch	2020-06-08	2020-06-16	200537	0-039923		203-7350-900-9999-000-000-06	475.00
Sr Scholarship							*** INVOICE TOTAL ***	475.00

East Central Schools

BANK: CEN CHECK NUMBER: 0 TO 999999999 CHECK DATE: 06/01/2020 TO 06/30/2020

VENDOR INVOICE NUMBER	INV DATE	CHECK DATE	CHECK PO NUMBER	CLAIM #	ACT-FUND-GLC-FUNC-PRG-OBJ-CC	DISTRIBUTION AMOUNT	
*** VENDOR TOTAL CHECK AMOUNTS:						475.00	
*** VENDOR TOTAL ***						475.00	
VENDOR NAME: Garrett Knotts							
3271	GKsch	2020-06-08	2020-06-16	200543	0-039924	203-7350-900-9999-000-000-06	475.00
SR Scholarship						*** INVOICE TOTAL ***	475.00
*** VENDOR TOTAL CHECK AMOUNTS:						475.00	
*** VENDOR TOTAL ***						475.00	
VENDOR NAME: Tori Loper							
3272	TLsch	2020-06-08	2020-06-16	200566	0-039925	203-7350-900-9999-000-000-06	475.00
SR Scholarship						*** INVOICE TOTAL ***	475.00
*** VENDOR TOTAL CHECK AMOUNTS:						475.00	
*** VENDOR TOTAL ***						475.00	
VENDOR NAME: Sarah Rice							
3273	Srsch	2020-06-08	2020-06-16	200559	0-039926	203-7350-900-9999-000-000-06	475.00
SR Scholarship						*** INVOICE TOTAL ***	475.00
*** VENDOR TOTAL CHECK AMOUNTS:						475.00	
*** VENDOR TOTAL ***						475.00	
VENDOR NAME: Rylee Sharpton							
3274	RSsch	2020-06-08	2020-06-16	200557	0-039927	203-7350-900-9999-000-000-06	475.00
SR Scholarship						*** INVOICE TOTAL ***	475.00
*** VENDOR TOTAL CHECK AMOUNTS:						475.00	
*** VENDOR TOTAL ***						475.00	
VENDOR NAME: Sallie Warren							
3275	SAWsch	2020-06-08	2020-06-16	200558	0-039928	203-7350-900-9999-000-000-06	475.00
SR Scholarship						*** INVOICE TOTAL ***	475.00
*** VENDOR TOTAL CHECK AMOUNTS:						475.00	
*** VENDOR TOTAL ***						475.00	
VENDOR NAME: Sarah Warren							
3276	SEWsch	2020-06-08	2020-06-16	200560	0-039929	203-7350-900-9999-000-000-06	475.00
SR Scholarship						*** INVOICE TOTAL ***	475.00
*** VENDOR TOTAL CHECK AMOUNTS:						475.00	
*** VENDOR TOTAL ***						475.00	
VENDOR NAME: Sydni Burroughs							
3277	Sbsch	2020-06-08	2020-06-16	200563	0-039930	203-7350-900-9999-000-000-06	250.00
WD Scholarship						*** INVOICE TOTAL ***	250.00
*** VENDOR TOTAL CHECK AMOUNTS:						250.00	
*** VENDOR TOTAL ***						250.00	
VENDOR NAME: Universal Cheerleaders							
3279	REG-0010656377	2020-06-29	2020-06-29	200574	0-039951	133-7350-900-9999-000-000-06	59.00
Advisor Camp Fee						*** INVOICE TOTAL ***	59.00
3279	REG-0010656378	2020-06-29	2020-06-29	200574	0-039950	133-7350-900-9999-000-000-06	59.00
Advisor Camp Fee						*** INVOICE TOTAL ***	59.00
3279	REG-0010656379	2020-06-29	2020-06-29	200574	0-039953	131-7350-900-9999-000-000-04	59.00
Advisor Camp Fee						*** INVOICE TOTAL ***	59.00

East Central Schools

BANK: CEN CHECK NUMBER: 0 TO 999999999 CHECK DATE: 06/01/2020 TO 06/30/2020

VENDOR INVOICE NUMBER	INV DATE	CHECK DATE	CHECK PO NUMBER	CLAIM #	ACT-FUND-GLC-FUNC-PRG-OBJ-CC	DISTRIBUTION AMOUNT
*** VENDOR TOTAL CHECK AMOUNTS:					177.00	*** VENDOR TOTAL *** 177.00
*** TOTAL NUMBER OF INVOICES:					49	*** GRAND TOTAL *** 49,947.29

FUND	DESCRIPTION	AMOUNT
1151	General	23,674.53
7350	Clubs	26,272.76
TOTAL:		49,947.29

*** END OF REPORT ***

EAST CENTRAL SCHOOLS
ADMINISTRATIVE OFFICE

MARY TANNER, ASSISTANT SUPERINTENDENT

PHONE 228-588-7025

5500 Hurley Wade Road
Moss Point, Mississippi 39562
Post Office Box 13
Hurley, Mississippi 39555

FAX 228-588-7077

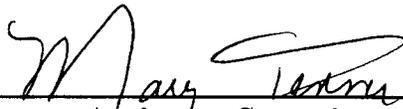
East Central School

Activity Accounts Docket

Invoice Batch No. 1156, Seq. No: 1-12

Invoice Batch No. 1157, Seq. No: 1-3

School Board Agenda: July 13, 2020



Mary Tanner, Assistant Superintendent

East Central Schools

MONTH/YEAR: 6 / 2020 BATCH #: 1156 TYPE: AP STATUS: Merged CREATED BY: khavens

VENDOR	NAME	1099 FLAG	DISC							
SEQ	INVOICE	INV DATE	TERMS	DUE DATE	SC	TYPE	PO #	1099 AMT	GROSS AMT	NET AMT
	189-1151-900-2310-000-610-06							75.11		

565	Gulfport High School Athletic Department 100 Perry Street GULFPORT MS 39507		NO							
6	VB Tourn	06/30/2020	Net 30	06/30/2020	N		0-039934	0.00	150.00	150.00
								FWH: 0.00	PAID FWH:	0.00 0.00

INV DESC: Volleyball Tournament

CCTR-REQ #	ITEM NUM	QTY	UM	ITEM DESC	UNIT PRICE	EXT AMT	FA
	108-1151-900-1910-560-810-06					150.00	

31	Marty DiMauro 870 Auburn Drive BILOXI MS 39532		NO							
7	VB 20-21	06/30/2020	Net 30	06/30/2020	N		0-039937	0.00	150.00	150.00
								FWH: 0.00	PAID FWH:	0.00 0.00

INV DESC: Volleyball Assigning Fees

CCTR-REQ #	ITEM NUM	QTY	UM	ITEM DESC	UNIT PRICE	EXT AMT	FA
	108-1151-900-1910-000-810-06					150.00	

207	Mary Tanner ECAC Hurley MS 39555		NO							
8	MILERE	06/30/2020	Net 30	06/30/2020	N		0-039956	0.00	287.50	287.50
								FWH: 0.00	PAID FWH:	0.00 0.00

INV DESC: Mileage Reim

CCTR-REQ #	ITEM NUM	QTY	UM	ITEM DESC	UNIT PRICE	EXT AMT	FA
	189-1151-900-2310-000-580-06					287.50	

2592	My Parking Permits.com 32 Court Street Suite 2200 BROOKLYN NY 11201		NO							
9	MPP-157729	06/30/2020	Net 30	06/30/2020	N		0-039906	0.00	416.55	416.55
								FWH: 0.00	PAID FWH:	0.00 0.00

INV DESC: Parking Permits Students

CCTR-REQ #	ITEM NUM	QTY	UM	ITEM DESC	UNIT PRICE	EXT AMT	FA
	192-1151-900-1920-000-610-06					416.55	

689	Nasco Arts/Crafts P.O. Box 901 FORT ATKINSON WI 53538-0901		NO							
10	823158	06/30/2020	Net 30	06/30/2020	N		0-039791	0.00	4,996.00	4,996.00
								FWH: 0.00	PAID FWH:	0.00 0.00

INV DESC: Art Supplies

East Central Schools

MONTH/YEAR: 6 / 2020 BATCH #: 1156 TYPE: AP STATUS: Merged CREATED BY: khavens

<u>DUE DATE</u>	<u>TOTAL DISC AMT</u>	<u>TOTAL GROSS AMT</u>	<u>TOTAL NET AMT</u>
06/30/2020	0.00	7,255.70	7,255.70
07/30/2020	0.00	4,218.16	4,218.16
** DUE DATE TOTALS:	0.00	11,473.86	11,473.86

<u>FUND</u>	<u>DESCRIPTION</u>	<u>TOTAL DIST AMOUNT</u>
1151	General	11,473.86
** FUND TOTALS:		11,473.86

<u>CCtr</u>	<u>NAME</u>	<u>TOTAL DIST AMOUNT</u>
06	EAST CENTRAL HS & ADMIN	11,266.86
22	EAST CENTRAL LOWER ELEMENTARY	207.00
** CCtr TOTALS:		11,473.86

<u>VENDOR # AND NAME</u>	<u>TOTAL DISC AMT</u>	<u>TOTAL GROSS AMT</u>	<u>TOTAL NET AMT</u>
31 Marty DiMauro	\$0.00	\$150.00	\$150.00
62 Greer's Hurley Market	\$0.00	\$75.11	\$75.11
207 Mary Tanner	\$0.00	\$287.50	\$287.50
565 Gulfport High School	\$0.00	\$150.00	\$150.00
689 Nasco Arts/Crafts	\$0.00	\$4,996.00	\$4,996.00
1925 Rex Team Sports	\$0.00	\$1,115.00	\$1,115.00
2592 My Parking Permits.com	\$0.00	\$416.55	\$416.55
2653 Ashley Blackman	\$0.00	\$207.00	\$207.00
2738 Ronald Rowell	\$0.00	\$140.65	\$140.65
2789 Eastbay Team Sales	\$0.00	\$3,086.05	\$3,086.05
3278 College Board	\$0.00	\$850.00	\$850.00
** VENDOR TOTALS:	\$0.00	\$11,473.86	\$11,473.86

*DENOTES AN INPROCESS INV

*** END OF REPORT ***

RUN DATE: 07/07/2020
RUN TIME: 08:05AM

MCAI BUDGETARY ACCOUNTING SYSTEM
DETAIL INVOICE BATCH LISTING
East Central Schools

Page 2 of 2
APINBL

MONTH/YEAR: 7 / 2020 BATCH #: 1157 TYPE: AP STATUS: Not Merged CREATED BY: khavens

<u>DUE DATE</u>	<u>TOTAL DISC AMT</u>	<u>TOTAL GROSS AMT</u>	<u>TOTAL NET AMT</u>
07/07/2020	0.00	193.00	193.00
08/06/2020	0.00	1,245.00	1,245.00
** DUE DATE TOTALS:	0.00	1,438.00	1,438.00

<u>FUND</u>	<u>DESCRIPTION</u>	<u>TOTAL DIST AMOUNT</u>
1151	General	1,438.00
** FUND TOTALS:		1,438.00

<u>Cctr</u>	<u>NAME</u>	<u>TOTAL DIST AMOUNT</u>
02	EAST CENTRAL UPPER ELEMENTARY	1,245.00
06	EAST CENTRAL HS & ADMIN	193.00
** Cctr TOTALS:		1,438.00

<u>VENDOR # AND NAME</u>	<u>TOTAL DISC AMT</u>	<u>TOTAL GROSS AMT</u>	<u>TOTAL NET AMT</u>
79 Emerson's	\$0.00	\$118.00	\$118.00
565 Gulfport High School	\$0.00	\$75.00	\$75.00
2861 Coca Cola Bottling Co. United	\$0.00	\$1,245.00	\$1,245.00
** VENDOR TOTALS:	\$0.00	\$1,438.00	\$1,438.00

*DENOTES AN INPROCESS INV

*** END OF REPORT ***

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 7/13/2020

Report Date: 7/13/2020

Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
201386	PITNEY BOWES GLOBAL CHILD NUTR	\$165.03	2110	EQUIPMENT LEASING - CN
201398	HEIDELBERG & ASSOCIATES, INC.	\$750.00	1840	8 yr Reappraisals 2020
201399	BILOXI PAPER COMPANY	\$193.10	2711	JCTC - Summer Maint.
201400	BILOXI PAPER COMPANY	\$153.21	1120	JANITORIAL SUPPLIES
201401	BILOXI PAPER COMPANY	\$536.02	1935	Fab Lab - Custodial Supplies
201402	PERMA-BOUND	\$4,201.85	1120	SMMS-LIBRARY BOOKS
201403	AXI EDUCATION SOLUTIONS LLC	\$3,046.10	1120	SNE/ACTIVPANEL
201404	QUADIENT, INC	\$142.40	1120	SMAC/ Maintenance
201405	MS STATE UNIVERSITY RCU	\$150.00	2711	SMHS - Online Classes VoTech
201406	PLAYSCRIPTS, INC	\$537.98	1120	SMHS-PLAYSCRIPTS
201407	GUEST SUPPLY	\$64.44	1120	HR AND DANIELLE
201408	SHED, THE	\$119.00	1120	SB-MEAL FOR JUNE MEETING
201409	B & H PHOTO VIDEO, INC.	\$89.93	1925	IT/Video Supplies
201410	RYATECH COMPUTER SOLUTIONS,LLC	\$190.00	1901	Special Education
		\$4,280.00	2610	Special Education
201411	MS COAST COLISEUM &	\$33,615.50	1120	GRADUATION 2020
201412	NECAISE LOCKSMITH SERVICE INC	\$12.50	1120	keys
201413	MS FORESTRY COMMISSION	\$10,000.00	2830	16-7S-8W MS. FORESTRY
201414	OFFICE DEPOT	\$55.81	1120	ECLE-NURSE SUPPLIES
201415	HOWARD TECHNOLOGY SOL INC.	\$1,065.00	1925	IT/Network Adapters
201416	NEWELL PAPER COMPANY	\$856.24	1120	SMHS-COPY PAPER (x13)
201417	NEWELL PAPER COMPANY	\$315.00	1120	SMHS - Color paper
201418	ADVANCE AUTO PARTS HURLEY	\$258.32	1120	DISTRICT PAINTER VAN REPAIR
201419	CHANCERY CLERK	\$62.00	1840	CO-16TH SECTION FEES
201420	CHANCERY CLERK	\$150.00	1840	16 Sect. Chancery Filing Fees
201421	BILOXI PAPER COMPANY	\$557.45	1120	DANIELLE OVERSTREET SUPPLIES
201422	RAINBOW SPRING WATER, INC.	\$38.72	1120	SMAC-WATER DELIVERY
201423	AMAZON CAPITAL SERVICES	(\$21.99)	1120	HR - Supplies
201424	AMAZON CAPITAL SERVICES	\$475.00	1120	SMHS - Remediation class print
201425	AMAZON CAPITAL SERVICES	\$1,605.95	1925	IT/Graphics Card & Remotes
201426	AMAZON CAPITAL SERVICES	\$0.00	1120	SMHS-PORTABLE SPEAKER
201427	AMAZON CAPITAL SERVICES	\$94.89	1120	HR- Supplies
201428	AMAZON CAPITAL SERVICES	\$162.70	1935	Fab Lab - Custodian Supplies
201429	AMAZON CAPITAL SERVICES	\$735.00	1120	SMHS - Drama supplies

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 7/13/2020

Claim No.	Claimant Name	Claim Amount	Fund	Description
201430	SHERWIN- WILLIAMS GAUTIER	\$60.94	2711	JCTC-PAINT (x2)
201431	VANCLEAVE OLD PLACE	\$75.01	2711	JCTC-SEALER (x2)
201432	AUTOZONE GAUTIER	\$70.45	1935	Fab Lab - Oil Change
201433	SHERWIN- WILLIAMS GAUTIER	\$365.42	2711	JCTC-PAINT (x12)
201434	AUTO ZONE 726 BIENVILLE	\$79.99	1120	SMAC-AC DELCO BATTERY
201435	AUTO ZONE 726 BIENVILLE	\$129.18	1120	SMAC-WHEEL SENSOR
201436	JOHNSON DIESEL , INC.	\$1,634.60	1120	SMAC-FUEL FILTER (x16)
201437	WARD INTERNATIONAL TRUCKS	\$4,413.44	1120	SMAC-AIR FILTER (x35)
201438	SHERWIN-WILLIAMS OS	\$76.97	1120	SMAC-MAINTENANCE SUPPLIES
201439	NECAISE LOCKSMITH SERVICE INC	\$48.50	1120	SMAC-INSTALL NEW LOCK
201440	LOWES COMPANIES, INC.	\$16.29	1120	SMAC-COPPER CRIMP RING
201441	BILOXI PAPER COMPANY	\$899.52	1120	SMAC-FLOOR WAX (x10)
201442	BAYOU CONCRETE	\$662.00	1120	SMAC-CONCRETE
201443	HOME TOWN LUMBER & SUPPLY,INC.	\$957.97	1120	SMAC- 1x6 8' FENCE (x150)
201444	HOME TOWN LUMBER & SUPPLY,INC.	\$551.80	1120	SMAC-2x4x12 SPRUCE (x60)
201445	SHERWIN-WILLIAMS OS	\$401.10	1120	SMAC-SMHS PARKING LOT PAINT
201446	SHERWIN-WILLIAMS OS	\$56.52	1120	SMAC
201447	SHERWIN-WILLIAMS OS	\$56.71	1120	SMAC-SWITCH TIP
201448	SHERWIN-WILLIAMS OS	\$106.82	1120	SMAC-FROG TAPE, RESPIRATOR
201449	SHERWIN-WILLIAMS OS	\$195.91	1120	SMAC-HANDRAIL PAINT
201450	SHERWIN-WILLIAMS OS	\$412.63	1120	SMAC-FLOOR PAINT (x4)
201451	MS COAST SUPPLY INC	\$94.80	1120	SMAC-TOILET REPAIR KIT (x12)
201452	HOME TOWN LUMBER & SUPPLY,INC.	\$494.43	1120	SMAC-MAINTENANCE SUPPLIES
201453	ABC GLASS & DOOR CO	\$155.00	1120	SMAC-BUS 44-25x11 TEMP GLASS
201454	SINGING RIVER HEALTH VANCLEAVE	\$150.00	1120	HR Pre-Employment Drug Testing
201455	HEIDELBERG & ASSOCIATES, INC.	\$750.00	1840	8 yr Reappraisals 2020
201456	DELL MARKETING L.P.	\$2,245.40	1925	IT/Computer
201457	SHERWIN- WILLIAMS GAUTIER	\$54.59	2711	JCTC-PAINT
201458	AMAZON CAPITAL SERVICES	\$176.94	1935	Fab Lab - Shirts
201459	WILLIAM CAREY UNIVERSITY	\$1,000.00	1935	Fab Lab Scholarship
201460	MISSISSIPPI STATE UNIVERSITY	\$1,000.00	1935	Fab Lab Scholarship
201461	MISSISSIPPI STATE UNIVERSITY	\$1,000.00	1935	Fab Lab Scholarship
201462	UNIVERSITY OF MIAMI	\$1,000.00	1935	Fab Lab Scholarship
201463	MGCCC	\$1,000.00	1935	Fab Lab Scholarship
201464	MGCCC	\$1,000.00	1935	Fab Lab Scholarship
201465	MGCCC	\$1,000.00	1935	Fab Lab Scholarship
201466	MGCCC	\$1,000.00	1935	Fab Lab Scholarship

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 7/13/2020

Claim No.	Claimant Name	Claim Amount	Fund	Description
201467	MGCCC	\$1,000.00	1935	Fab Lab Scholarship
201468	WILLIAM CAREY UNIVERSITY	\$1,620.00	2810	Title IV
201469	AXI EDUCATION SOLUTIONS LLC	\$11,484.40	2210	SNE/ACTIVPANELS (4)
		\$700.00	2219	SNE/ACTIVPANELS (4)
201470	AXI EDUCATION SOLUTIONS LLC	\$12,184.40	2210	VCL Title I - 4 prometheans
201471	SYNERGETICS DCS, INC.	\$3,303.00	2214	VMS - ATSI - Active Panel w/st
201472	SYNERGETICS DCS, INC.	\$3,104.00	2214	VMS - ATSI - Active Panel
201473	TRANE GULFPORT PARTS SUPPLY	\$679.20	1120	SMAC-HVAC-VALVE EXPANSION
201474	TRANE GULFPORT PARTS SUPPLY	\$178.84	1120	SMAC-HVAC-TEMP SENSOR (x2)
201475	PORTIONPAC/SFSPAC FOODSAFETY	\$1,236.00	2110	CN - SERV SAFE TEST & COURSE
201476	CUPIT SIGNS OF MS, INC	\$288.00	2110	CN - PERSONNEL SIGNS
201477	AMAZON CAPITAL SERVICES	\$80.36	2110	CN - SUPPLIES
201478	PERMA-BOUND	(\$21.95)	1120	SMEE
201479	WADE TIRE & WHEEL, INC.	\$3,044.00	1120	ECAC-TIRES, MOUNT, BALANCE(x8)
201481	AMAZON CAPITAL SERVICES	(\$25.33)	1120	SMAC--OFFICE/CAMERA SUPPLIES
201482	MACHADO PATANO, PLLC	\$11,700.00	3027	EC TRACK DESIGN AND PROJECT
201483	REX TEAM SPORTS	\$498.00	1120	SMAC Girls Basketballs
201484	WADE TIRE & WHEEL, INC.	\$2,180.80	1120	ECAC-TIRES, MOUNT, BALANCE x16
201485	SUN SOUTH, LLC	\$147.15	1120	ECAC-IDLER (x3)
201486	SOUTHERN PEST CONTROL, INC.	\$301.50	1120	ECLE/ECHS-MONTHLY PEST CONTROL
201487	SHERWIN- WILLIAMS GAUTIER	\$556.22	1120	ECAC-PAINT (x17)
201488	PASCAGOULA SERVICE CENTER	\$1,488.50	1120	ECAC-LAWN MOWER BLADE (x62)
201489	MS COAST SUPPLY INC	\$2,509.56	1120	ECAC-PIANO HINGE (x12)
201490	TOOMEY EQUIPMENT CO., INC.	\$500.00	1120	ECAC-CANOPY
201491	TOOMEY EQUIPMENT CO., INC.	\$211.78	1120	ECAC-DRIVE BELT
201492	AXI EDUCATION SOLUTIONS LLC	\$350.00	1925	IT/Relocate Active Panel Board
201493	HOWARD TECHNOLOGY SOL INC.	\$338.00	1925	IT/Cables
201494	JOHNSTONE SUPPLY OF GULFPORT	\$58.15	1120	ECAC-CONTACTOR 3 POLES
201495	JUNIOR LIBRARY GUILD	\$1,213.80	1120	SMHS - Library books
201496	AMAZON CAPITAL SERVICES	\$368.89	1120	SMHS
201497	HOWARD TECHNOLOGY SOL INC.	\$1,343.00	1120	SMHS - Laptop
201498	HENZE ENTERPRISES, INC	\$900.00	1120	ECAC-30CY MASON SAND
201499	GULF COAST BUSINESS SUPPLY CO.	\$180.00	1120	ECUE-HAND SANITIZER (1G) (x4)
201500	COASTAL COMMUNICATIONS, INC.	\$433.00	1120	ECAC-INSTALL INTERCOM
201501	CITY ELECTRIC SUPPLY CO.	\$227.85	1120	ECAC-500 LUMEN EMER BALLAST x3
201502	BILOXI PAPER COMPANY	\$516.52	1120	ECAC-WIPERS (x24)
201503	ATCHISON SIGNS AND DESIGNS,LLC	\$492.00	1120	ECAC-PROPANE PLACARDS (x24)

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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Claim No.	Claimant Name	Claim Amount	Fund	Description
201504	BEN NELSON GOLF BILOXI	\$203.49	1120	ECAC-GOLF CART REPAIR
201505	AMAZON CAPITAL SERVICES	\$3,869.73	1120	ECAC-GEL HAND CLEANER (x22)
201506	AMAZON CAPITAL SERVICES	\$1,999.80	1120	ECAC-THERMOMETER (x100)
201507	AMAZON CAPITAL SERVICES	\$2,308.18	1120	ECAC-PRESSURE WASHER
201508	SHERWIN-WILLIAMS OS	\$315.62	1120	SMAC-ARMORSEAL
201509	ROTO ROOTER PLUMBING	\$296.00	1120	SMAC-DRAIN CLEANING
201510	ADVANCE AUTO PARTS HURLEY	\$34.16	1120	ECAC-BATTERY LAWN/GARDEN
201511	SOUTH MS BUSINESS MACHINES	\$12,200.00	1120	IT-ANNUAL PRINT CONTRACT
201512	WARD INTERNATIONAL TRUCKS	\$766.44	1120	SMAC-FUEL FILTER (x36)
201513	BAY PEST CONTROL INC	\$293.50	1120	SMAC-MONTHLY PEST CONTROL
201514	ADVANCE AUTO PARTS HURLEY	\$8.57	1120	ECAC-V-BELT FOR A/C
201515	WARING OIL COMPANY	\$1,560.00	1120	800 GAL GASOLINE
201516	COASTAL HUMITECH	\$767.00	2110	SERVICE WALK-IN COOLER PANELS
201517	STRINGFELLOW, SHELIA KAREN	\$100.00	2110	CN-ECLE-CHANGE FUND
201518	HALL, TONYA L.	\$100.00	2110	CN-ECUE-CHANGE FUND
201519	KEY, MICKIE	\$100.00	2110	CN-ECMS-CHANGE FUND
201520	REUS, JANICE	\$100.00	2110	CN-ECHS-CHANGE FUND
201521	COLLIER, CONNIE	\$100.00	2110	CN-SMNE-CHANGE FUND
201522	TINSLEY, V. GALE	\$100.00	2110	CN-SMEE-CHANGE FUND
201523	JONES, ALICIA	\$100.00	2110	CN-SMUE-CHANGE FUND
201524	REDMOND, CYNTHIA	\$100.00	2110	CN-SMMS-CHANGE FUND
201525	YENNIE, KIMBERLY	\$100.00	2110	CN-SMHS-CHANGE FUND
201526	HARRIS, ASHLEY	\$100.00	2110	CN-VCLE-CHANGE FUND
201527	KELLY, KACI	\$100.00	2110	CN-VCUE-CHANGE FUND
201528	JONES, LORRAINE	\$100.00	2110	CN-VCMS-CHANGE FUND
201529	ODOM, LAVONDIA	\$100.00	2110	CN-VCHS-CHANGE FUND
201530	WOODWIND & BRASSWIND	\$1,949.99	1120	ECAC band mellophone
201531	SOUTH MS BUSINESS MACHINES	\$98.00	1120	ECMS-Copier Staples
201532	SCHOOL SPECIALTY, INC.	\$431.15	1120	ECU-bulletin board paper
201533	OFFICE DEPOT	\$367.08	1120	ECMS-chairs
201534	J.W. PEPPER & SON, INC.	\$421.74	1120	ECHS-Chorus/Music
201535	ESTABROOK MOTOR CO., INC.	\$56.73	1120	ECHS-DRIVERS ED CAR MAINTENAN
201536	AMSTERDAM PRINTING & LITHO	\$254.60	1120	ECU-planners
201537	AMSTERDAM PRINTING & LITHO	\$266.51	1120	ECMS
201538	AMAZON CAPITAL SERVICES	\$524.58	1120	ECU- postit/printer/toner/ink
201539	AMAZON CAPITAL SERVICES	\$785.88	1120	ECMS-Toner
201540	AMAZON CAPITAL SERVICES	\$53.59	1120	ECH-PRINCIPAL OFFICE

JACKSON COUNTY SCHOOL DISTRICT
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201541	AXI EDUCATION SOLUTIONS LLC	\$3,046.10	1120	SMEE- ActivPanel for a
201542	JOHNSON TIRE SERVICE, LLC	\$21.20	1120	SMAC-TIRE PATCH REPAIR
201543	SHERWIN-WILLIAMS OS	\$13.34	1120	SMAC-PAINT ROLLERS
201544	LOWES COMPANIES, INC.	\$17.06	1120	SMAC-12 GAL CONTAINERS
201545	AMAZON CAPITAL SERVICES	\$232.58	1120	SMEE- Supplies for Teachers
201546	COLLINS FILTER CO INC	\$967.00	1120	SMAC-A/C FILTERS (x300)
201547	HUGHES SUPPLY, INC	\$74.18	1120	SMAC- CONDENSATE PUMP
201548	AMAZON CAPITAL SERVICES	\$622.63	1120	SMEE- Thermometers, Masks, and
201549	WILLIAM V. MACGILL & CO.	\$278.22	1120	SMEE- Supplies for the Nurse
201550	HUGHES SUPPLY, INC	\$12.20	1120	SMAC-LIQUID LINE FILTER DRIER
201551	HUGHES SUPPLY, INC	\$737.13	1120	SMAC-REFRIG 30LB TANK (x5)
201552	TRANE GULFPORT PARTS SUPPLY	\$279.97	1120	SMAC-TRANSDUCER
201553	TRANE GULFPORT PARTS SUPPLY	\$99.70	1120	SMAC-MODULE ADAPTER
201554	TRANE GULFPORT PARTS SUPPLY	\$98.73	1120	SMAC-PRESSURE SWITCH
201555	SINGING RIVER ELECTRIC	\$400.16	1935	ELECTRIC UTILITY
		\$2,075.41	2711	ELECTRIC UTILITY
		\$54,180.70	1120	ELECTRIC UTILITY
201556	SINGING RIVER ELECTRIC	\$63,472.50	1120	2019-20 ELECTRIC UTILITY
201557	CENTERPOINT ENERGY	\$1,126.18	1120	CO-PROPANE UTILITY
		\$34.76	2711	CO-PROPANE UTILITY
201558	WEST JACKSON CO. UTIL DIST.	\$3,595.75	1120	WATER AND SEWER
201559	A T & T 228-M25-0095-095-0597	\$5,214.38	1120	TELEPHONE SERVICES
201560	A T & T 228 826-1675 001 0595	\$1,101.90	1120	TELEPHONE SERVICES
201561	A T & T ONE NET 1001-202-8550	\$596.24	1120	TELEPHONE SERVICES
201562	JACKSON COUNTY UTILITY AUTH	\$84.55	1935	WATER AND SEWER
		\$18,087.92	1120	WATER AND SEWER
201563	CINTAS CORPORATION	\$75.79	1120	DO-RUGS FOR CENTRAL OFFICE
201564	BAY PEST CONTROL INC	\$25.00	1120	SMAC-MONTHLY PEST CONTROL
201565	HOWARD TECHNOLOGY SOL INC.	\$927.00	1120	SMEE- Computer needed for
201566	SHERWIN-WILLIAMS OS	\$245.67	1120	SMAC-PRIMER
201567	NEWELL PAPER COMPANY	\$305.80	1120	SUPT-COPY PAPER (x10)
201568	SOUTHERN LIGHT	\$5,400.00	1120	INTERNET SERVICE
201569	SOUTHERN LIGHT, LLC	\$19,193.59	1120	INTERNET SERVICE
201570	DEPT OF PUBLIC SAFETY FINGERPR	\$992.00	7310	FINGERPRINT INVOICE
201571	MS DEPT OF EMPLOY. SECURITY	\$55.56	1120	Q1-2020 BENEFIT CHARGES
201572	WILSON, JUSTIN	\$110.00	1120	SMAC--CDL MEDICAL EXAM
201573	TYSON, SHARON	\$125.00	1120	SMAC--CDL MEDICAL EXAM

JACKSON COUNTY SCHOOL DISTRICT
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201574	HOLLOWAY, DWIGHT	\$110.00	1120	SMAC-CDL MEDICAL EXAM
201575	DAVIS, JAMES JUNIOR	\$110.00	1120	SMAC--CDL MEDICAL EXAM
201576	JACKSON, JANINE	\$40.83	1120	DO-MILEAGE REIMBURSEMENT
201577	RAYBORN, MELISSA	\$19.55	1120	DO-MILEAGE REIMBURSEMENT
201578	JORDAN, STEPHANIE	\$72.45	2610	SPED MILEAGE REIMBURSEMENT
201579	DISHMAN, MEGAN	\$218.25	2110	CN- MILEAGE REIMBURSEMENT
201580	HUMPHREY, WANDA	\$65.74	2110	CN-MILEAGE REIMBURSEMENT
201581	EARLEY, RYAN	\$124.20	1120	BO-MILEAGE REIMBURSEMENT
201582	PARKMAN, APRIL	\$101.20	1120	SMAC-MILEAGE REIMBURSEMENT
201583	GRAYBAR ELECTRIC CO INC	\$4,123.70	1120	SMAC-HUBBELL LIGHTING (x14)
201584	MS COAST SUPPLY INC	\$114.24	1120	SMAC-FAUCET PART (x2)
201585	PERMA-BOUND	\$1,534.81	1120	SMM - library books
201586	FAMILY FROZEN FOODS	\$1,194.00	2130	CN - SUPPLIES
201587	GEORGIA'S CORNER MARKET	\$78.11	1120	Board Meal for May
201588	DUNAWAY SMALL ENGINE	\$59.95	1120	SMAC-SPRAYER
201589	SCHOOL SPECIALTY, INC.	\$1,821.44	2210	SME-Title I-student supplies
201590	CDW GOVERNMENT, INC.	\$2,313.68	2210	ECL Title FY20
201591	AXI EDUCATION SOLUTIONS LLC	\$9,138.30	2210	ECL Title 1 active panel 3
201592	ROCHESTER ONE HUNDRED INC.	\$204.60	2219	SMU - Parent Communicators
201593	MUNIGROUP FINANCIAL ADVISORS	\$9,500.00	3028	DO-MUNICIPAL ADVISORY SERVICES
201594	YOUNG LAW GROUP, PLLC	\$31,621.06	3028	DO-LEGAL SERVICES-3 MIL NOTE
201595	CITY ELECTRIC SUPPLY CO.	\$100.00	1925	IT/cable for ECAC
201596	TEACHERS PAY TEACHERS	\$137.94	2210	FP-Title I-EL Summer Material
201597	VIRTUAL EDUCATION SOFTWARE	\$205.00	2219	SMEE-Title Professional
201598	PERMA-BOUND	\$1,779.12	1120	ECH-DISTRICT MEDIA
201599	HOWARD TECHNOLOGY SOL INC.	\$3,740.00	1120	ECH- TECHNOLOGY
201600	SCHOOL BOOK SUPPLY CO., THE	\$5,577.44	1120	ECMS-Textbooks
201601	NASCO	\$816.96	1120	ECMS-Tables
201602	WARING OIL COMPANY	\$2,400.00	1120	EC-1200GAL GASOLINE
201603	IDEAL CARPET CLEANING	\$4,236.12	1120	EC-CARPET CLEANING
201604	PERMA-BOUND	\$4,651.58	1120	ECHS-DISTRICT MEDIA
201605	JOHNSON DIESEL , INC.	\$11,858.86	1120	ECAC-BUS 9712-NEW ENGINE
201606	COASTAL COMMUNICATIONS, INC.	\$2,511.94	1120	ECAC-REPAIR VETCM CLASS CONNEC
201607	DEES PAPER COMPANY, INC.	(\$77.80)	1120	ECAC-LATEX GLOVES
201608	DOLPHIN SAFETY SUPPLY, INC.	\$34.66	1120	ECAC--LATEX GLOVES (x2)
201609	DEES PAPER COMPANY, INC.	\$360.44	1120	ECUE--JANITORIAL SUPPLIES
201610	CITY ELECTRIC SUPPLY CO.	\$338.40	1120	ECAC-LIGHT BULBS (x150)

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Claim No.	Claimant Name	Claim Amount	Fund	Description
201611	JOHN FAYARD MOVING &	\$125.00	1120	SMAC--RENT FOR UNIT RS1921
201612	DELL MARKETING L.P.	\$240.70	1120	BO-DELL 24 MONITORS-2
201613	ADVANCE AUTO PARTS	\$6.42	2711	JCTC-OIL DRY (x2)
201614	HOWARD TECHNOLOGY SOL INC.	\$27,123.75	1925	IT-HOWARD EMPLOYEE CONTRACT
201615	MS PRESS REGISTER LEGALS	\$16.32	2290	FP - FY21 Title Application Ad
201616	COOLE SCHOOL	\$1,329.94	2210	VUE-Title-Student Planners
		\$57.33	2219	VUE-Title-Student Planners
201617	HOWARD TECHNOLOGY SOL INC.	\$2,177.00	2210	VCL Title I-1 laptop computer
201618	COLLEGE BOARD	\$159.00	2810	FP-Title IV-AP EXAMS
201619	COLLEGE BOARD	\$2,703.00	2810	SMH-Title IV-AP TESTS 71X
201620	REX TEAM SPORTS	\$765.00	1120	ECHS-LADDERS (x4), KWIK NETS
201621	HURLEY HARDWARE & BUILDING SUP	\$233.33	1120	ECAC-RED DYED MULCH (x70)
201622	WADE TIRE & WHEEL, INC.	\$331.67	1120	ECAC-TIRES, MOUNT, BALANCE(2x)
201623	D & A ASSOCIATES, INC	\$1,173.00	1120	ECAC-BOARD EXT. BRACKETS (x8)
201624	HURLEY FARM AND FEED	\$28.00	1120	ECAC-TURFMARK
201625	DAHLS AUTOMOTIVE PARTS, INC.	\$111.24	1120	ECAC-VACUUM PUMP
201626	BILOXI PAPER COMPANY	\$171.84	1120	ECAC-TRASH BAGS (x3)
201627	CARRIERE-STUMM, LLC	\$4,510.00	1120	ECUE/ECHS-ROOF REPAIRS
201628	PASCAGOULA SERVICE CENTER	\$1,459.97	1120	ECAC-BTS BLOWER (x2), EDGER
201629	PASCAGOULA SERVICE CENTER	\$799.96	1120	ECAC-CANOPY-LAWNMOWERS
201630	BILOXI PAPER COMPANY	\$932.54	1120	ECAC-TRASH CONTAINER (x6)
201631	AFFORDABLE TRAILER SALES	\$3,925.00	1120	ECAC-BAYOU TRAILER 7X16 3500LB
201632	CITY ELECTRIC SUPPLY CO.	\$97.00	1120	ECAC-BUILDING WIRE, CONNECTOR
201633	DEES PAPER COMPANY, INC.	\$89.23	1120	ECAC-FASTDRAW
201634	HINTONS PAINT SPECIALTY	\$751.50	1120	VCAC-INT WALL PAINT (25 GAL)
201635	VANCLEAVE OLD PLACE	\$82.24	1120	VCAC-CHISEL (x2), 2X4 (x4)
201636	NECAISE LOCKSMITH SERVICE INC	\$308.00	1120	VCAC-DEADBOLT(x8) & KEYS(x80)
201637	CHANCELLOR SUPPLY, INC	\$56.02	1120	VCAC-PHOTOCONTROL
201638	HINTONS PAINT SPECIALTY	\$80.00	1120	VCAC-PAINT
201639	BILOXI PAPER COMPANY	\$259.26	1120	VCAC-HAND SANITIZER (x6)
201640	VANCLEAVE OLD PLACE	\$447.31	1120	VCAC-MAINT BLDG SUPPLY
201641	VANCLEAVE OLD PLACE	\$43.74	1120	VCAC-MAINT BLDG SUPPLY
201642	VANCLEAVE OLD PLACE	\$27.55	1120	VCAC-LUMBER, BRACKETS (x4)
201643	VANCLEAVE OLD PLACE	\$57.96	1120	VCAC-BATTERIES (x4)
201644	TRANE GULFPORT PARTS SUPPLY	\$87.09	1120	VCAC-HVAC PARTS/SUPPLY
201645	MINGLEDORFFS INC	\$523.27	1120	VCAC-HVAC PARTS-30LB CYLINDER
201646	MINGLEDORFFS INC	\$1,090.02	1120	VCAC-HVAC-30LB CYLINDER (x2)

JACKSON COUNTY SCHOOL DISTRICT
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201647	SHERWIN-WILLIAMS OS	\$525.11	1120	SMAC-PAINT (x22)
201648	SHERWIN-WILLIAMS OS	\$134.48	1120	SMAC-PAINT (x5)
201649	BALDWIN COUNTY FENCE COMPANY	\$250.00	1120	VCAC-END POST REPLACEMENT
201650	DUNAWAY GLASS	\$65.00	1120	VCAC-BUS 35 WINDOW TINT
201651	LOWES COMPANIES, INC.	\$823.92	1120	VCAC-WELDING MACHINE
201652	CHANCELLOR SUPPLY, INC	\$693.03	1120	VCAC-POLE CAP (x8)
201653	GULF SALES & SUPPLY, INC.	\$645.98	1120	VCAC-BRUSHLESS HAMMER
201654	LOWES COMPANIES, INC.	\$239.75	1120	VCAC-LUMBER, PVC, VALVES
201655	HINTONS PAINT SPECIALTY	\$166.00	1120	VCAC-PAINT (x4)
201656	HINTONS PAINT SPECIALTY	\$320.00	1120	VCAC--PAINT (x8)
201657	SOUTHERN PEST CONTROL, INC.	\$326.50	1120	VMS/VHS--MONTHLY PEST CONTROL
201658	SUNBELT RENTALS, INC	\$2,872.86	1120	VCAC-60' MANLIFT RENTAL
201659	VANCLEAVE OLD PLACE	\$15.99	1120	VCAC-GORILLA TAPE
201660	FIRE CODE COMPLIANCE, LLC	\$768.00	1120	SMAC-FIRE EXTINGUISHER CHECK
201661	BALIUS, DANN'S WELDING AND	\$2,295.00	1120	SMAC-INSTALL ALUMINUM VENT
201662	HOME TOWN LUMBER & SUPPLY, INC.	\$454.38	1120	SMAC-MAINTENANCE SUPPLIES
201663	HOME TOWN LUMBER & SUPPLY, INC.	\$2,485.31	1120	SMAC-FLOORING, LUMBER
201664	AMAZON CAPITAL SERVICES	\$1,399.99	1120	ECAC-FILE CABINETS, DESK CHAIR
201665	HURLEY HARDWARE & BUILDING SUP	\$197.68	1120	ECAC-MAINTENANCE SUPPLIES
201666	HURLEY HARDWARE & BUILDING SUP	\$288.39	1120	ECAC-MAINTENANCE SUPPLIES
201667	PERMA-BOUND	\$3,426.19	1120	VCL - library books
201668	AMAZON CAPITAL SERVICES	\$1,073.96	1120	VUE- 5th Grade Science
201669	SCHOLASTIC MAGAZINES	\$1,145.38	1120	Scholastic News Ed. Full Year
201670	AMSTERDAM PRINTING & LITHO	\$343.16	1120	VCL academic planners
201671	RENAISSANCE LEARNING, INC.	\$13,019.25	1120	VCL-Renewal AR and Star 360
201672	AUTOMATION DESIGNS & SOLUTIONS	\$188.00	1120	HR-FINGERPRINTING
201673	BUSINESS COMMUNICATIONS, INC	\$26,945.76	2810	FP-TitleIV-WiFi Access Points
		\$10,006.00	2819	FP-TitleIV-WiFi Access Points
201674	GCEIC	\$6,875.00	2510	FP-Title II-ACT Training
201675	ADAMS & REESE L.L.P.	\$9,173.50	1120	DO-LEGAL SERVICES
201676	DELL MARKETING L.P.	\$808.10	2510	FP-TITLE II-2 Computer/monitor
201677	WICKER, DENISE	\$110.00	1120	VCAC--CDL MEDICAL EXAM
201678	OPENSHAW, LIAM	\$110.00	1120	VCAC--CDL MEDICAL EXAM
201679	BONILLA, FABRIZIO	\$110.00	1120	VCAC--CDL MEDICAL EXAM
201680	FOREHAND, KIMBERLY L	\$175.00	1120	VCAC-CDL & MEDICAL EXAM
201681	STRINGFELLOW, SHELIA KAREN	\$495.41	2110	CN-MILEAGE REIMBURSEMENT
201682	ELY, CONNIE	\$29.33	2110	CN-MILEAGE REIMBURSEMENT

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201683	JONES, ALICIA	\$426.65	2110	CN-MILEAGE REIMBURSEMENT
201684	BENSON, SUSAN	\$434.41	1120	SMAC MILEAGE REIMBURSEMENT
201685	DUNCAN, SANDRA	\$192.00	1120	2019-20 INSURANCE
201686	MIZELLE, REBECCA	\$192.00	1120	2019-20 INSURANCE
201687	COX, JACKIE A.	\$192.00	1120	2019-20 INSURANCE
201688	BREEDLOVE, TERRY	\$378.00	1120	2019-20 INSURANCE
201689	MCANNALLY, CYNTHIA	\$192.00	1120	2019-20 INSURANCE
201690	PERKINS, JAMES M.	\$192.00	1120	2019-20 INSURANCE
201691	MCMILLAN, REGENA	\$378.00	1120	2019-20 INSURANCE
201692	BORRIES, PATRICIA	\$378.00	1120	2019-20 INSURANCE
201693	OWENS, DAVID	\$378.00	1120	2019-20 INSURANCE
201694	HOLLOWAY, DWIGHT	\$192.00	1120	2019-20 INSURANCE
201695	GEISSINGER, MARK S.	\$378.00	1120	2019-20 INSURANCE
201696	AMAZON CAPITAL SERVICES	\$242.98	1120	BO-DOCKING STATION
201697	OCEAN'S HEALTHCARE	\$11,682.00	1130	Sped-TUITION
201698	THE LEGACY CABINET COMPANY	\$4,928.00	1935	Fab Lab - Cabinets
201699	STEWART CONSTRUCTION COMPANY	\$212,800.00	3028	ECU-CLASSROOM ADDITION
201700	C. ROBERDS GENERAL CONTRACTORS	\$167,625.11	3028	SMH-BAND HALL ADDITION
201701	HANCOCK BANK (LEASE)	\$7,660.90	1120	LOAN #076338
201702	DREAM CLEAN CLEANING AND	\$596.40	2711	JCTC-CLEANING SERVICES
201703	BILOXI PAPER COMPANY	\$2,025.65	1120	ECMS--JANITORIAL SUPPLIES
201704	BILOXI PAPER COMPANY	\$1,997.38	1120	ECLE--JANITORIAL SUPPLIES
201705	BILOXI PAPER COMPANY			ECUE--JANITORIAL SUPPLIES
		\$1,286.80	1120	ECUE--JANITORIAL SUPPLIES
201706	BILOXI PAPER COMPANY	\$450.04	1120	ECHS--JANITORIAL SUPPLIES
201707	DEES PAPER COMPANY, INC.	\$249.53	1120	ECHS--JANITORIAL SUPPLIES
201708	BILOXI PAPER COMPANY	\$4,827.15	1120	ECAC-HANDSANITIZER STANDS(x40)
201709	HURLEY FARM AND FEED	\$777.00	1120	ECAC-WEEDKILLER(x10),ANTKILLER
201710	COASTAL DISPOSAL (CUMBEST INC.	\$300.00	1120	ECAC-EMPTY MAINT. DUMPSTER
201711	SHERWIN-WILLIAMS OS	\$657.92	1120	ECAC-PAINT (x15)
201712	HINTONS PAINT SPECIALTY	\$655.00	1120	ECAC-PAINT (x7)
201713	JJ RAGS	\$100.00	1120	ECAC--25LB RAGS (x4)
201714	LOWES COMPANIES, INC.	\$1,888.68	1120	ECAC-IMPACT WRENCH,20V BATTERY
201715	ARROW POWER WASHING	\$5,770.00	1120	ECHS-POWERWASH BLEACHERS
201716	HURLEY HARDWARE & BUILDING SUP	\$2,640.72	1120	ECAC-LUMBER(x64),ROOFING(x201)
201717	HURLEY HARDWARE & BUILDING SUP	\$1,117.32	1120	ECAC-PLYWOOD, DOOR SLAB
201718	HURLEY HARDWARE & BUILDING SUP	\$717.32	1120	ECAC-1000LB JACK,BARREL FAN x2

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 7/13/2020

Claim No.	Claimant Name	Claim Amount	Fund	Description
201719	HURLEY HARDWARE & BUILDING SUP	\$3,584.00	1120	ECAC-LUMBER (x512)
201720	HURLEY HARDWARE & BUILDING SUP	\$416.59	1120	ECAC-PAINT, CIRCUIT BREAKER
201721	ZOHO CORPORATION	\$1,080.00	1925	IT/Service Desk Addition 20ppl
201722	DELL MARKETING L.P.	\$1,064.16	1120	ECU-laptop computer
201723	REX TEAM SPORTS	\$2,700.00	1120	ECAC Softball Jerseys
201724	REX TEAM SPORTS	\$216.00	1120	ECAC Vest
201725	DELL MARKETING L.P.	\$9,852.50	1120	ECMS-Laptops
201726	FREDS JANITORIAL LLC	\$10,000.00	1120	EC-FLOOR RESTORATION
201727	OFFICE DEPOT	\$1,381.03	1120	ECMS-Printers
201728	SCHOOL BOOK SUPPLY CO., THE	\$1,335.88	1120	ECH-INSTRUCTIONAL
201729	AMAZON CAPITAL SERVICES	\$694.04	1120	ECU-tape/usb drives/staples
201730	AXI EDUCATION SOLUTIONS LLC	\$3,046.10	1120	ECMS
201731	AXI EDUCATION SOLUTIONS LLC	\$6,092.20	1120	ECMS-Active Panels
201732	DELL MARKETING L.P.	\$2,225.52	1925	IT/Monitors and Stands
201733	DELL MARKETING L.P.	\$557.22	1925	IT/Dr. Boucher Comp Monitor
201734	AMAZON CAPITAL SERVICES	\$364.85	1120	SMAC IR Forehead Thermometers
201735	BSN SPORTS	\$589.38	1120	SMAC ATH Medicine Balls
201736	NECAISE LOCK SUPPLY, INC.	\$2,464.40	1120	SMAC Ath Stadium Storage Doors
201737	JACK C.PICKETT, ATTORNEY AT LAW	\$500.00	1120	FY20 RETAINER
201738	JACK C.PICKETT, ATTORNEY AT LAW	\$2,790.00	1120	LEGAL SERVICES
201739	LEE TRACTOR CO., INC.	\$202.25	1120	VCAC--GRINDER
201740	LEE TRACTOR CO., INC.	\$157.50	1120	VCAC-MAINT BLDG SUPPLY
201741	LEE TRACTOR CO., INC.	\$1,350.00	1120	VCAC-GRADING SCRAPER
201742	ROBERT A KEITH SAWMILL &	\$480.00	1120	VCAC--MASON SAND (x16)
201743	DAHLS AUTOMOTIVE PARTS, INC.	\$355.23	1120	VCAC--WORK LAMP (x2)
201744	JOHNSON DIESEL , INC.	\$3,475.87	1120	VCAC--REPAIR BUS 9
201745	JOHNSON COLLISION CENTER, INC	\$4,573.20	1120	VCAC--REPAIR BUS 7
201746	JOHNSON COLLISION CENTER, INC	\$4,950.00	1120	VCAC--REPAIR ON BUS 15
201747	JOHNSON COLLISION CENTER, INC	\$550.87	1120	VCAC-ROOF HATCH-BUS 7-31
201748	SUN SOUTH, LLC	\$371.15	1120	VCAC--BRUSHCUTTER
201749	LOWES COMPANIES, INC.	\$399.58	1120	VCAC--MAINTENANCE SUPPLIES
201750	LOWES COMPANIES, INC.	\$653.85	1120	VCAC--CEILING PANEL (x15)
201751	NEWELL PAPER COMPANY	\$1,292.80	1120	VCAC-SUPER STRIPPER(x20)
201752	FREDS JANITORIAL LLC	\$10,000.00	1120	VC-FLOOR RESTORATION
201753	NATIONAL BUSINESS FURNITURE LL	\$4,786.56	1120	VCAC-60"w FLIP TOP TABLE (x16)
201754	HINTONS PAINT SPECIALTY	\$561.00	1120	VCAC--FLOOR WAX, PAINT
201755	VANCLEAVE OLD PLACE	\$67.19	1120	VCAC-PAINT ROLLERS (x27)

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 7/13/2020

Claim No.	Claimant Name	Claim Amount	Fund	Description
201756	VANCLEAVE OLD PLACE	\$635.23	1120	VCAC-MAINT BLDG SUPPLY
201757	SUN SOUTH, LLC	\$867.55	1120	VCAC-BLOWER (x2), WEEDEATER
201758	COVINGTON FLOORING CO.INC	\$3,430.00	1120	VCHS-VOLLEYBALL SLEEVES&COVERS
201759	SUN HERALD - ADVERTISING	\$27.86	1840	H&F Bid ad Sun Herald
201760	DELL MARKETING L.P.	\$2,339.80	1120	BO- LAPTOP AND DESKTOP
201761	AMAZON CAPITAL SERVICES	\$564.58	1120	Office supplies
201762	AMAZON CAPITAL SERVICES	\$25.33	1120	SMAC--OFFICE/CAMERA SUPPLIES
201763	AMAZON CAPITAL SERVICES	\$58.98	1120	Office supplies
201764	MS PRESS REGISTER LEGALS	\$94.00	1901	Special Education
201765	OFFICE DEPOT	\$15.96	1120	ECMS-surcharge
201766	WADE TIRE & WHEEL, INC.	\$867.58	1120	ECAC-TIRES, MOUNT, BALANCE(x6)
201767	MS COAST SUPPLY INC	\$1,438.58	1120	ECAC--FLUSH VALVE (x8)
201768	ADVANCE AUTO PARTS HURLEY	\$901.64	1120	ECAC--AUTO SUPPLIES
201769	SUN SOUTH, LLC	\$770.24	1120	ECAC--SEAT (x4)
201770	NEWELL PAPER COMPANY	\$167.32	1120	ECAC-COPY PAPER(x5)
201771	CITY ELECTRIC SUPPLY CO.	\$618.72	1120	ECAC--WIRE, 32W BULB (x150)
201772	JOHN DEERE COMPANY	\$9,889.11	1120	VCAC--ZTrak™ Zero-Turn Mower
201773	DELL MARKETING L.P.	\$844.09	2290	FP-CP-Director's computer
201774	JOHNSTONE SUPPLY OF GULFPORT	\$49.66	1120	ECAC--CONDENSTATE PUMP
201775	JOHNSTONE SUPPLY OF GULFPORT	\$1,796.96	1120	ECAC--CONDENSER
201776	JOHNSTONE SUPPLY OF GULFPORT	\$108.32	1120	ECAC-THERMOSTAT
201777	MINGLEDORFFS INC	\$5,074.00	1120	ECAC-15 TON A/C
201778	STANDARD PARTS, INC.	\$564.30	1120	ECAC-CARLYLE BOOSTER PACK
201779	LOWES COMPANIES, INC.	\$3,755.23	1120	ECAC-UTILITY TRAILER
201780	GLOBAL INDUSTRIAL	\$39.98	2711	JCTC-SQUEEGEE BLADE (x2)
201781	OFFICE DEPOT	\$221.63	1120	SMAC/ maintenance
201782	SCHOLASTIC INC.	\$614.76	1120	SMU - Library Books
201783	PERMA-BOUND	\$347.32	1120	SMU - Library Books
201784	BESANCON, DAVID	\$659.53	1925	TECH MILEAGE REIMBURSEMENT
201785	HURLEY, STEWART	\$115.00	2610	SPED MILEAGE REIMBURSEMENT
201786	HARPER, MARTHA	\$30.19	1120	BO-MILEAGE REIMBURSEMENT
201787	BOTMA, SHAWN	\$213.90	1925	TECH--MILEAGE REIMBURSEMENT
201788	STRICKLER, JENNIFER	\$201.66	2110	CN-MILEAGE REIMBURSEMENT
201789	TINSLEY, V. GALE	\$169.89	2110	CN-MILEAGE REIMBURSEMENT
201790	GREENHILL, ANGEL	\$110.00	1120	VCAC-CDL MEDICAL EXAM
201791	LAMBES, NICHOLAS CHRISTOPHER	\$55.00	1120	VCAC-CDL
201792	WHEATLEY, MIRIAM	\$110.00	1120	VCAC--CDL MEDICAL EXAM

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 7/13/2020

Claim No.	Claimant Name	Claim Amount	Fund	Description
201793	BONILLA, FABRIZIO	\$65.00	1120	VCAC--CDL
201794	FRISBIE, TROY	\$2.76	1120	MILEAGE REIMBURSEMENT
201795	DICKERSON, GLENN	\$72.11	1120	MILEAGE REIMBURSEMENT
201796	LEE, J KEITH	\$34.85	1120	MILEAGE REIMBURSEMENT
201797	DOBSON, AMY	\$30.59	1120	MILEAGE REIMBURSEMENT
201798	HOWELL, JORY	\$44.51	1120	MILEAGE REIMBURSEMENT
201799	JOHNSTONE SUPPLY OF GULFPORT	\$164.09	1120	SMAC--NITROGEN TANK
201800	JOHN FAYARD MOVING &	\$63.36	1120	BO-MONTHLY STORAGE FEE
201801	BOUND TO STAY BOUND BOOKS, INC	\$204.10	1120	SMU - Library Books
201802	WESCO GAS & WELDING SUPPLY	\$14.20	1120	SMAC-Acetylene & O2 Cyl. Rentl
201803	HOME TOWN LUMBER & SUPPLY, INC.	\$1,707.42	1120	SMEE--FLOORS
	Docket Total:	\$1,171,373.31		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 7/13/2020

Claim No: 000000000 To 999999999

Claim Status: Open

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$547,521.16
1130	SPECIAL EDUCATION	\$11,682.00
1840	16th SECTION INTEREST	\$1,739.86
1901	MEDICAID SBAC FUND	\$284.00
1925	TECHNOLOGY FUND	\$37,654.20
1935	FAB LAB JACKSON COUNTY	\$15,358.82
2110	SCHOOL FOOD SERVICE	\$5,443.32
2130	SUMMER FEEDING FY20	\$1,194.00
2210	TITLE I - A FY20	\$40,587.10
2214	FY20 TITLE I-1003(a) SCHOOL IMPROVEMENT	\$6,407.00
2219	TITLE I - A FY19	\$1,166.93
2290	TITLE I COST POOL FY20	\$860.41
2510	TITLE II, PART A FY20	\$7,683.10
2610	IDEA PART B FY20	\$4,467.45
2711	VOCATIONAL EDUCATION	\$3,652.03
2810	TITLE IV, PART A FY20	\$31,427.76
2819	TITLE IV, PART A FY19	\$10,006.00
2830	FORESTRY ESCROW FUND	\$10,000.00
3027	CONTRUCTION AND IMPROVEMENTS	\$11,700.00
3028	3 MILL CONSTRUCTION 2019	\$421,546.17
7310	PAYROLL CLEARING FUND	\$992.00
	Total for Funds	\$1,171,373.31

Total Expenditures By Unit		
Unit	Description	Claim Amount
00		\$2,292.00
01	DISTRICT WIDE	\$233,545.97
02	EAST CENTRAL UPPER ELEMENTARY	\$221,653.78
04	EAST CENTRAL MIDDLE SCHOOL	\$33,453.60
06	EAST CENTRAL HIGH SCHOOL	\$53,932.39
10	ST. MARTIN NORTH ELEMENTARY	\$20,254.92
11	ST. MARTIN HIGH SCHOOL	\$225,795.24
13	ST. MARTIN UPPER ELEMENTARY	\$11,603.36

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 7/13/2020

Total Expenditures By Unit		
Unit	Description	Claim Amount
14	ST. MARTIN EAST ELEMENTARY	\$10,888.35
16	VANCLEAVE UPPER ELEMENTARY	\$16,935.32
18	VANCLEAVE MIDDLE SCHOOL	\$14,550.60
20	VANCLEAVE HIGH SCHOOL	\$29,526.14
22	EAST CENTRAL LOWER ELEMENTARY	\$12,254.91
24	ST.MARTIN MIDDLE SCHOOL	\$19,952.16
26	VANCLEAVE LOWER ELEMENTARY	\$36,242.45
30	VANCLEAVE ATTENDANCE CENTER	\$58,354.81
50	EAST CENTRAL ATTENDANCE CENTER	\$118,217.61
70	ST. MARTIN ATTENDANCE CENTER	\$33,058.85
90	VOCATIONAL TECHNOLOGY CENTER	\$18,860.85
	Total for Units	\$1,171,373.31

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY

VANCLEAVE ADMINISTRATION OFFICE
Jackson County School District
4724 Bulldog Lane
Vanceleave, MS 39565
228-826-3626

ACTIVITY ACCOUNTS DOCKET

DOCKET #25638 - #25657

BOARD AGENDA DATE: JULY 13, 2020



ASSISTANT SUPERINTENDENT
VANCLEAVE SCHOOLS

VANCLEAVE ATTENDANCE CENTER

OPEN INVOICE REPORT - DETAIL

Vendor Range: ALL

Vendor Code and Name

Invoice No.	Date	Amount	PO No.	Status
Purpose		Detail Amount	Account No. and Description	
AIRGAS - AIRGAS USA LLC				
9971530046	06/01/20	114.99	43122	OK
7350-900-1140-810-20 HELIUM LEASE/ HAZMAT D#25639		114.99	7350-20-04 DECA COOP FUND	
				Category: 1140-810
		114.99	Invoice Total	
		114.99	Subtotal for AIRGAS	
AMAZON - AMAZON.COM CREDIT				
1MJWG7NYRNHJ	07/03/20	1,087.62	43151	OK
1151-900-1120-610-16 SCIENCE SUPPLY (SEAL GRANT) D#25640		1,087.62	1151-16-12 FOURTH GRADE FUND VUES	
				Category: 1120-610
		1,087.62	Invoice Total	
AMAZON - AMAZON.COM CREDIT				
1XC3FHTX417H	06/05/20	161.86	43135	OK
1151-900-1140-610-20 OFFICE SUPPLY D#25641		161.86	1151-20-02 CONCESSION FUND VHS	
				Category: 1140-610
		161.86	Invoice Total	
		1,249.48	Subtotal for AMAZON	
BPAPER - BILOXI PAPER COMPANY				
372871	06/10/20	16.78	43099	OK
1151-900-1120-610-26 FLOOR SCRUB PADS D#25642		16.78	1151-26-16 MISCELLANEOUS VLES FUND VLES	
				Category: 1120-610
		16.78	Invoice Total	
BPAPER - BILOXI PAPER COMPANY				
373076	06/12/20	79.97	43143	OK
1151-900-1130-610-18 CALCULATOR D#25643		79.97	1151-18-01 CONCESSION FUND VMS	
				Category: 1140-610
		79.97	Invoice Total	
		96.75	Subtotal for BPAPER	
BURNHAM - BURNHAM DRUGS				
266104	06/05/20	177.72	43137	OK
7350-900-1140-610-20 GIFT CARDS D#25644		177.72	7350-20-27 SENIOR CLASS FUND VHS	
				Category: 1140-610
		177.72	Invoice Total	
		177.72	Subtotal for BURNHAM	
COLLEGE - COLLEGE BOARD AP EXAMS				

VANCLEAVE ATTENDANCE CENTER

OPEN INVOICE REPORT - DETAIL

Vendor Range: ALL

Vendor Code and Name

Invoice No.	Date	Amount	PO No.	Status
Purpose		Detail Amount	Account No. and Description	
EP96599411	06/09/20	1,232.00	43008	OK
1151-900-1140-610-20 AP EXAMS D#25645		1,232.00	1151-20-17 TESTING & TUITION FUND	Category: 1140-610
		1,232.00	Invoice Total	
		1,232.00	Subtotal for COLLEGE	

DECKER - DECKER EQUIPMENT

350523	06/30/20	242.24	43154	OK
1151-900-1120-610-26 SIGNAGE D#25646		242.24	1151-26-16 MISCELLANEOUS VLES FUND VLES	Category: 1120-610
		242.24	Invoice Total	
		242.24	Subtotal for DECKER	

DFULLER - DONNY FULLER, DIST IV CHAIRMAN

20/21MSATHDUES	07/06/20	400.00	43155	OK
1151-900-1910-810-20G MS 20/21 ATHLETIC DUES D#25647		400.00	1151-50-01 GENERAL FUND	Category: 1910-810
		400.00	Invoice Total	
		400.00	Subtotal for DFULLER	

DUNNAWAY - DUNAWAY GLASS

1135344	06/23/20	477.67	43150	OK
1151-900-2320-610-20G CAR GLASS RPR D#25648		477.67	1151-50-01 GENERAL FUND	Category: 2320-610
		477.67	Invoice Total	
		477.67	Subtotal for DUNNAWAY	

GOODGAMES - GOODGAMES PRINTING COMPANY

94103	06/23/20	171.45	43147	OK
1151-900-1140-610-20 RM NUMBER SIGNS D#25649		171.45	1151-20-02 CONCESSION FUND VHS	Category: 1140-610
		171.45	Invoice Total	
		171.45	Subtotal for GOODGAMES	

MAC - MISSISSIPPI ASSN OF COACHES

20-21MEMBERSHIP	06/29/20	640.00	43139	OK
1151-900-1910-810-20G MAC DUES 20/21 D#25650		640.00	1151-50-01 GENERAL FUND	Category: 1910-810

OPEN INVOICE REPORT - DETAIL

Vendor Range: ALL

Vendor Code and Name

Invoice No.	Date	Amount	PO No.	Status
			Detail Amount	Account No. and Description
Purpose				
		640.00	Invoice Total	
		640.00	Subtotal for MAC	

MHSAA - MISS HIGH SCHOOL ACTIVITIE ASN

20/21DUES/INSURA	06/22/20	1,128.00	43138	OK
1151-900-1910-520-20G CATASTROPHIC INS D#25651		883.00	1151-50-01 GENERAL FUND	Category: 1910-810
1151-900-1910-810-20G MHSAA DUES 20/21		245.00	1151-50-01 GENERAL FUND	Category: 1910-810
		1,128.00	Invoice Total	
		1,128.00	Subtotal for MHSAA	

QUILL - QUILL CORPORATION

8167879	06/29/20	39.59	43153	OK
1151-900-1120-610-26 STORAGE DRAWER D#25652		39.59	1151-26-16 MISCELLANEOUS VLES FUND VLES	Category: 1120-610
		39.59	Invoice Total	
		39.59	Subtotal for QUILL	

REX - REX TEAM SPORTS

BW69343	07/06/20	170.00	43149	OK
7350-900-1910-610-20 FB WRISTBAND D#25653		170.00	7350-30-08 FOOTBALL FUND SP ACCT	Category: 1910-610
		170.00	Invoice Total	
		170.00	Subtotal for REX	

TJS - T J'S CUSTOM APPAREL

11735	07/07/20	855.00	43144	OK
1151-900-1140-610-20 SHIRTS D#25654		855.00	1151-20-15 MISCELLANEOUS FUND VHS	Category: 1140-610
		855.00	Invoice Total	
		855.00	Subtotal for TJS	

OPEN INVOICE REPORT - DETAIL

Vendor Range: ALL

Vendor Code and Name

Invoice No.	Date	Amount	PO No.	Status
Purpose		Detail Amount	Account No. and Description	
139098	06/03/20	500.00	43132	OK
7350-900-1910-610-20 FB HOODIES/BKPACKS D#25657		500.00	7350-30-08	FOOTBALL FUND SP ACCT

XGRAIN - X-GRAIN SPORTSWEAR

139098	06/03/20	500.00	43132	OK
7350-900-1910-610-20 FB HOODIES/BKPACKS D#25657		500.00	7350-30-08	FOOTBALL FUND SP ACCT
		500.00	Invoice Total	
		500.00	Subtotal for XGRAIN	
		<u>7,494.89</u>	REPORT TOTAL	

JACKSON COUNTY SCHOOL DISTRICT
 SCHOOL DEPOSITORIES
 May 31, 2020

FED ID # 64-6000513

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<u>HANCOCK ACCOUNTS @ 2.27%</u>		
JCSD AP/PR CLEARING ACCOUNT	\$ 2,881,728.59	\$ 12,695.78
JCSD DISTRICT ACCOUNT	\$ 30,447,416.48	\$ 30,533,720.97
JCSD 2019 3 MILL NOTE FUND	\$ 7,054,453.08	\$ 7,054,453.08
JCSD TECHNOLOGY CENTER ACTIVITY FUND	\$ 14,834.97	\$ 14,692.16
JCSD FAB LAB JACKSON COUNTY	\$ 128,030.86	\$ 128,030.86
JCSD VANCLEAVE SCHOOL ACTIVITY FUND	\$ 350,060.79	\$ 348,736.36
JCSD ST MARTIN ACTIVITY FUND	\$ 1,492.31	\$ 1,492.31
JCSD DISTRICT FOOD SERVICE CLEARING ACCOUNT	\$ 176,568.00	\$ 338,909.89
JCSD FOOD SERVICE VANCLEAVE CLEARING	\$ 65,419.28	\$ 65,691.78
<u>M & M BANK ACCOUNTS @ 1.60%</u>		
JCSD EAST CENTRAL ACTIVITY FUND (1.00%)	\$ 34,714.03	\$ 35,046.10
JCSD ST MARTIN ACTIVITY FUND	\$ 388,698.62	\$ 367,158.37
JCSD EAST CENTRAL FOOD SERVICE CLEARING (1.00%)	\$ -	\$ 1,291.70
JCSD ST MARTIN FOOD SERVICE CLEARING	\$ 528,524.84	\$ 376,517.66
<u>CENTURY BANK ACCOUNTS @ 2.11%</u>		
JCSD EAST CENTRAL ACTIVITY FUND	\$ 322,107.64	\$ 302,700.41
JCSD EAST CENTRAL FOOD SERVICE CLEARING	\$ 250,692.63	\$ 171,107.47
<u>HANCOCK TRUST ACCOUNTS</u>	\$ -	\$ -
<u>CASH ON HAND-FOOD SVC</u>	\$ 1,400.00	\$ 1,400.00
TOTALS	\$ 39,764,413.53	\$ 39,753,644.90
	Marathon Trial Balance	\$ 39,753,644.90
		\$ -

BANK RECONCILIATION

Account: AP & PR CLEARING

Month: MAY

Reconciled Balance per General Ledger: \$12,695.78

Reconciled Balance per Bank \$12,695.78

\$0.00

Balance per Bank: \$ 2,881,728.59

Outstanding Deposits: \$ -

Outstanding Checks: \$ 2,869,032.81

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
INTEREST							
AP Checks	\$ 115,976.40						
PR ACH	\$ 2,042,883.75						
PR Checks	\$ 692,177.36						
Check #100001884	\$ 200.00						
TO ACT	\$ 1.31						
TO DISTRICT	\$ 5,863.03						
TO DISTRICT	\$ 11,930.96						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 06/23/2020 Begin Account: 000-0000-000-000-00
 Period: 11 - 05/01/2020 - 05/31/2020 End Account: 999-9999-999-999-99
 Fund: All

Fund	Fund Balance (7/1/2019)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1120 - DISTRICT MAINTENANCE	15,797,643.23	75,605,805.62	72,382,127.99	3,223,677.63	4,175,978.48	80,255,387.23	65,171,789.46	15,083,597.77	5,396,439.74	(14,160.76)	0.00	22,993,821.00	11,133,900.86
1130 - SPECIAL EDUC	0.00	6,595,589.65	5,140,858.32	1,454,731.33	515,427.76	6,595,589.65	5,140,858.32	1,454,731.33	515,427.76	0.00	0.00	0.00	0.00
1140 - ALTERNATIVE SCHOOL	0.00	366,606.96	300,077.09	66,529.87	29,918.52	366,606.96	300,077.09	66,529.87	29,918.52	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	865,033.69	678,913.24	186,120.45	57,000.16	865,765.69	678,913.24	186,852.45	57,000.16	0.00	0.00	0.00	(732.00)
1151 - JCSD STUDENT ACTIVITY	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	218,165.15	509,000.00	389,794.15	119,205.85	1,224.97	573,680.60	398,638.46	175,042.14	18,236.13	0.00	0.00	209,320.84	153,484.55
1153 - ST MARTIN ACTIVITY	101,505.86	423,000.00	230,346.42	192,653.58	1,027.14	436,093.71	245,105.66	190,988.05	2,310.04	0.00	0.00	86,746.62	88,412.15
1154 - VANCLEAVE ACTIVITY	218,096.73	305,000.00	235,467.36	69,532.64	9,232.84	296,082.39	199,045.46	97,036.93	2,422.57	0.00	0.00	254,518.63	227,014.34
1155 - JCTC ACTIVITY	13,843.65	26,054.46	15,429.46	10,625.00	305.69	48,529.46	14,580.95	33,948.51	130.00	0.00	0.00	14,692.16	(8,631.35)
1156 - FABLAB ACTIVITY	55,638.27	64,999.46	72,492.59	(7,493.13)	3,155.69	37,899.46	100.00	37,799.46	0.00	0.00	0.00	128,030.86	82,738.27
1157 - EAST CENTRAL CLUB ACCOUNTS	0.00	164,700.00	130,631.41	34,068.59	324.40	103,680.00	88,012.06	15,667.94	6,486.46	85,806.32	0.00	128,425.67	146,826.32
1158 - ST. MARTIN CLUB ACCOUNTS	0.00	524,767.21	411,142.56	113,624.65	33,553.29	491,850.00	387,449.31	104,400.69	39,114.17	258,210.81	0.00	281,904.06	291,128.02
1159 - VANCLEAVE CLUB ACCOUNTS	0.00	172,000.00	129,558.50	42,441.50	15,975.20	161,250.00	110,540.58	50,709.42	882.25	75,199.81	0.00	94,217.73	85,949.81
1840 - 16th SECTION INTEREST	2,226,648.34	445,600.00	341,116.87	104,483.13	32,492.85	609,620.17	582,895.17	26,725.00	3,500.00	0.00	0.00	1,984,870.04	2,062,628.17

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Fund	Fund Balance (7/1/2019)	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
1841 - 16th SECTION INTEREST 16-4 -9	49.33	1.50	1.28	0.22	0.12	0.00	0.00	0.00	0.00	0.00	0.00	50.61	50.83
1842 - 16th SECTION INTEREST 16-5 -9	10.94	0.50	0.30	0.20	0.03	0.00	0.00	0.00	0.00	0.00	0.00	11.24	11.44
1843 - 16th SECTION INTEREST 16-6 -5	20,753.44	5,100.00	3,015.74	2,084.26	54.56	1,038.83	1,038.83	0.00	0.00	0.00	0.00	22,730.35	24,814.61
1844 - 16th SECTION INTEREST 16-6 -6	6,155.81	200.00	154.00	46.00	13.80	400.00	309.00	91.00	0.00	0.00	0.00	6,000.81	5,955.81
1845 - 16th SECTION INTEREST 16-6 -9	12.77	0.50	0.32	0.18	0.03	0.00	0.00	0.00	0.00	0.00	0.00	13.09	13.27
1846 - 16th SECTION INTEREST 16-7 -6	42.88	2.00	1.11	0.89	0.10	0.00	0.00	0.00	0.00	0.00	0.00	43.99	197 ^{44.88}
1847 - 16th SECTION INTEREST 16-7 -7	8,762.91	925.00	216.16	708.84	19.30	586.80	586.80	0.00	0.00	0.00	0.00	8,392.27	9,101.11
1848 - 16th SECTION INTEREST 16-7 -8	5,686.74	21,925.00	3,780.46	18,144.54	670.91	3,000.00	373.49	2,626.51	0.00	0.00	0.00	9,093.71	24,611.74
1849 - 16th SECTION INTEREST 16-7 -9	84.66	3.50	2.20	1.30	0.20	0.00	0.00	0.00	0.00	0.00	0.00	86.86	88.16
1850 - 16th SECTION INTEREST 16-8 -7	57.18	2.00	1.50	0.50	0.13	0.00	0.00	0.00	0.00	0.00	0.00	58.68	59.18
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	163,828.49	70,000.00	85,322.35	(15,322.35)	0.00	220,120.83	69,083.91	151,036.92	2,755.28	0.00	0.00	180,066.93	13,707.66
1902 - COMDATA NETWORK	0.00	50,000.00	26,136.13	23,863.87	2,952.65	0.00	0.00	0.00	0.00	0.00	0.00	26,136.13	50,000.00

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Fund	Fund Balance (7/1/2019)	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	2,549,896.70	2,093,794.12	456,102.58	124,054.26	2,549,896.70	2,093,794.12	456,102.58	124,054.26	0.00	0.00	0.00	0.00
1935 - FAB LAB JACKSON COUNTY	234,903.46	283,417.00	241,708.50	41,708.50	45,000.00	343,762.34	202,875.83	140,886.51	17,135.29	0.00	0.00	273,736.13	174,558.12
2020 - SCHOOL RECOGNITION	0.00	657,355.00	656,336.35	1,018.65	0.00	659,797.74	656,336.35	3,461.39	0.00	0.00	0.00	0.00	(2,442.74)
2090 - EXTENDED SCHOOL YEAR	0.00	0.00	3,259.06	(3,259.06)	1,394.38	25,000.00	3,259.06	21,740.94	(5,019.14)	0.00	0.00	0.00	(25,000.00)
2110 - SCHOOL FOOD SERVIC	1,033,149.85	4,571,090.51	3,892,321.89	678,768.62	269,546.36	4,711,444.77	3,919,042.63	792,402.14	211,721.44	(109,893.52)	0.00	896,535.59	782,902.07
2129 - SUMMER FEEDING FY19	6,800.86	17,433.43	17,433.43	0.00	0.00	12,800.00	17,586.95	(4,786.95)	0.00	0.00	0.00	6,647.34	11,434.29
2130 - SUMMER FEEDING FY20	0.00	54,602.25	91,347.79	(36,745.54)	86,894.08	212,800.00	40,299.72	172,500.28	40,299.72	0.00	0.00	51,048.07	(158,197.75)
2210 - TITLE I - A FY20	0.00	1,792,576.00	726,110.76	1,066,465.24	124,240.02	1,557,862.80	860,269.84	697,592.96	128,074.46	0.00	0.00	(134,159.08)	234,713.20
2211 - TITLE I - A FY21	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
2213 - FY19 TITLE I-1003(a) SCHOOL IMPROVEMEN T	0.00	368,530.00	250,157.11	118,372.89	6,584.24	368,530.00	266,604.15	101,925.85	(2,869.36)	0.00	0.00	(16,447.04)	0.00
2214 - FY20 TITLE I-1003(a) SCHOOL IMPROVEMEN T	0.00	318,922.00	1,443.25	317,478.75	1,443.25	318,922.00	4,088.29	314,833.71	2,645.04	0.00	0.00	(2,645.04)	0.00
2215 - FY21 TITLE I-1003(a) SCHOOL IMPROVEMEN T	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
2216 - TITLE I - A FY 16***DO NOT USE***	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2217 - TITLE I - A FY17	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
2218 - TITLE I - A FY18	0.00	102,372.65	35,179.42	67,193.23	0.00	70,683.32	35,179.42	35,503.90	0.00	0.00	0.00	0.00	31,689.33
2219 - TITLE I - A FY19	0.00	1,261,788.19	720,351.27	541,436.92	14,488.88	747,574.53	729,649.61	17,924.92	3,809.54	0.00	0.00	(9,298.34)	514,213.66

JACKSON COUNTY SCHOOL DISTRICT
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Fund	Fund Balance (7/1/2019)	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
2290 - TITLE I COST POOL FY20	0.00	239,412.20	160,208.84	79,203.36	16,937.74	239,410.52	177,010.67	62,399.85	16,801.83	0.00	0.00	(16,801.83)	1.68
2291 - TITLE I COST POOL FY21	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
2298 - TITLE I COST POOL FY18	0.00	687.35	687.35	0.00	0.00	687.35	687.35	0.00	0.00	0.00	0.00	0.00	0.00
2299 - TITLE I COST POOL FY19	0.00	45,684.45	45,025.23	659.22	0.00	45,684.45	45,592.45	92.00	0.00	0.00	0.00	(567.22)	0.00
2330 - TITLE V - A INNOVATIVE PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2410 - EEF - BUILDINGS AND BUSES	713,103.57	282,259.00	235,610.00	46,649.00	23,561.00	701,351.39	115,230.28	586,121.11	0.00	0.00	0.00	833,483.29	294,011.18
2440 - EEF - INSTRUCTION AL MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 199
2510 - TITLE II, PART A FY20	0.00	357,444.00	84,452.94	272,991.06	13,228.76	355,321.00	120,689.51	234,631.49	12,578.75	0.00	0.00	(36,236.57)	2,123.00
2511 - TITLE II, PART A FY21	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
2515 - TITLE II D ED TECHNOLOGY	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
2517 - TITLE II FY 17 CARRYOVER	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
2518 - TITLE II FY18	0.00	7,618.96	7,618.96	0.00	0.00	7,618.96	7,618.96	0.00	0.00	0.00	0.00	0.00	0.00
2519 - TITLE II FY19	0.00	186,133.92	137,863.38	48,270.54	8,874.88	186,133.92	170,377.16	15,756.76	1,446.66	0.00	0.00	(32,513.78)	0.00
2590 - CARES ACT 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
2610 - IDEA PART B FY20	0.00	1,839,202.41	1,085,094.96	754,107.45	132,269.58	1,810,189.00	1,237,129.88	573,059.12	126,696.96	0.00	0.00	(152,034.92)	29,013.41
2611 - IDEA PART B FY21	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
2618 - IDEA PART B FY18	(41,957.61)	82,565.54	82,565.54	0.00	0.00	53,555.13	53,552.13	3.00	0.00	0.00	0.00	(12,944.20)	(12,947.20)
2619 - IDEA PART B FY19	0.00	233,733.31	221,057.87	12,675.44	600.00	234,293.31	238,077.80	(3,784.49)	17,019.93	0.00	0.00	(17,019.93)	(560.00)
2620 - IDEA PART C FY20	0.00	67,299.00	34,404.79	32,894.21	4,601.40	67,299.00	39,006.17	28,292.83	4,601.38	0.00	0.00	(4,601.38)	0.00

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Fund	Fund Balance (7/1/2019)	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
2621 - IDEA PART C FY21	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
2628 - IDEA PART C FY18	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
2629 - IDEA PART C FY19	0.00	11,717.16	10,438.71	1,278.45	426.15	11,724.09	10,864.86	859.23	426.15	0.00	0.00	(426.15)	(6.93)
2711 - VOCATIONAL EDUCATION	0.00	2,427,512.63	1,977,354.57	450,158.06	186,127.42	2,427,622.54	1,977,354.57	450,267.97	186,127.42	0.00	0.00	0.00	(109.91)
2721 - VOCATIONAL REHABILITATI ON	10,279.23	2,000.00	1,820.00	180.00	126.00	47,008.52	7,663.11	39,345.41	(8,099.42)	0.00	0.00	4,436.12	(34,729.29)
2810 - TITLE IV, PART A FY2	0.00	131,085.00	82,790.43	48,294.57	0.00	130,992.68	82,792.11	48,200.57	0.00	0.00	0.00	(1.68)	92.32
2811 - TITLE IV, PART A FY2	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
2814 - HOMELESS REG. 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
2818 - TITLE IV, PART A FY1	0.00	2,637.33	2,637.33	0.00	0.00	2,637.33	2,637.33	0.00	0.00	0.00	0.00	0.00	0.00
2819 - TITLE IV, PART A FY1	0.00	23,588.16	11,602.16	11,986.00	0.00	23,588.16	11,602.16	11,986.00	0.00	0.00	0.00	0.00	0.00
2820 - UNEMPLOYME NT COMP. REVOLVING	146,341.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146,341.09	146,341.09
2830 - FORESTRY ESCROW FUND	179,317.02	8,435.00	5,539.30	2,895.70	1,429.95	82,500.00	19,605.00	62,895.00	0.00	0.00	0.00	165,251.32	105,252.02
2901 - BLUE CROSS BLUE SHIELD GRANT	0.00	0.00	25,000.00	(25,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
2908 - EDUCATIONAL INTERPRETER	0.00	0.00	55,454.70	(55,454.70)	0.00	49,887.65	46,741.48	3,146.17	3,352.75	0.00	0.00	8,713.22	(49,887.65)
3027 - CONSTRUCTIO N AND IMPROVEMEN TS	3,221,979.97	2,000,000.00	2,000,000.00	0.00	0.00	2,209,974.23	1,591,816.21	618,158.02	27,287.87	0.00	0.00	3,630,163.76	3,012,005.74
3028 - 3 MILL CONSTRUCTI ON 2019	0.00	8,350,000.00	8,345,757.67	4,242.33	13,841.19	5,330,836.81	1,291,304.59	4,039,532.22	446,123.88	0.00	0.00	7,054,453.08	3,019,163.19

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4010 - SHORTFALL NOTE RETIREMENT	584,635.16	635,950.32	1,089,315.86	(453,365.54)	18,645.88	631,950.32	631,950.32	0.00	0.00	0.00	0.00	1,042,000.70	588,635.16
4024 - THREE MILL NOTE 2019	0.00	532,679.22	235,411.93	297,267.29	6,017.26	470,500.00	0.00	470,500.00	0.00	0.00	0.00	235,411.93	62,179.22
4025 - 2004 THREE MILL NOTES	40,393.05	0.00	0.00	0.00	0.00	40,393.05	40,393.05	0.00	0.00	0.00	0.00	0.00	0.00
4026 - 2010 QSCB NOTE	155,158.51	826,698.22	99,183.04	727,515.18	1,552.67	794,000.00	188,124.38	605,875.62	0.00	0.00	0.00	66,217.17	187,856.73
4027 - THREE MILL NOTE 2012	317,352.16	908,000.00	564,177.61	343,822.39	14,659.86	907,609.00	905,859.00	1,750.00	0.00	0.00	0.00	(24,329.23)	317,743.16
4028 - THREE MILL NOTE 2015	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
4029 - THREE MILL NOTE 2016	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
4031 - GENERAL BONDS REFUNDED 2004	10,943.04	20,000.00	9,343.13	10,656.87	0.00	20,286.17	20,286.17	0.00	0.00	0.00	0.00	0.00	10,656.87
4091 - 2006 ENERGY EFF IMPROVE RETIRE	0.00	222,204.00	222,203.78	0.22	0.00	222,203.78	222,203.78	0.00	0.00	0.00	0.00	0.00	0.22
4092 - QSCB SINKING FUND	2,234,421.50	768,531.42	768,531.42	0.00	0.00	3,002,952.92	3,002,952.92	0.00	0.00	0.00	0.00	0.00	0.00
7211 - 16-4-9 PRINCIPAL FUND	1,724.98	60.00	44.95	15.05	4.07	0.00	0.00	0.00	0.00	0.00	0.00	1,769.93	1,784.98
7212 - 16-5-9 PRINCIPAL FUND	382.61	20.00	9.97	10.03	0.90	0.00	0.00	0.00	0.00	0.00	0.00	392.58	402.61
7213 - 16-6-5 PRINCIPAL FUND	120,854.05	3,600.00	3,150.10	449.90	285.11	0.00	0.00	0.00	0.00	0.00	0.00	124,004.15	124,454.05
7214 - 16-6-6 PRINCIPAL FUND	7,045.86	210.00	183.65	26.35	16.62	0.00	0.00	0.00	0.00	0.00	0.00	7,229.51	7,255.86
7215 - 16-6-9 PRINCIPAL FUND	446.50	20.00	11.64	8.36	1.05	0.00	0.00	0.00	0.00	0.00	0.00	458.14	466.50
7216 - 16-7-6 PRINCIPAL FUND	1,500.00	50.00	39.10	10.90	3.54	0.00	0.00	0.00	0.00	0.00	0.00	1,539.10	1,550.00

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7217 - 16-7-7 PRINCIPAL FUND	283,141.94	8,500.00	7,380.21	1,119.79	667.98	0.00	0.00	0.00	0.00	0.00	0.00	290,522.15	291,641.94
7218 - 16-7-8 PRINCIPAL FUND	37,510.87	1,250.00	977.72	272.28	88.49	0.00	0.00	0.00	0.00	0.00	0.00	38,488.59	38,760.87
7219 - 16-7-9 PRINCIPAL FUND	2,961.06	100.00	77.20	22.80	6.99	0.00	0.00	0.00	0.00	0.00	0.00	3,038.26	3,061.06
7220 - 16-8-7 PRINCIPAL FUND	2,000.00	75.00	52.14	22.86	4.72	0.00	0.00	0.00	0.00	0.00	0.00	2,052.14	2,075.00
7221 - JCSD 16TH SECTION PRINCIPAL	202,007.88	2,000.00	4,221.47	(2,221.47)	474.17	0.00	0.00	0.00	0.00	0.00	0.00	206,229.35	204,007.88
7310 - PAYROLL CLEARING FUND	0.00	0.00	7,428.24	(7,428.24)	2,053.58	0.00	0.00	0.00	0.00	0.00	0.00	7,428.24	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	94,895,261.96	0.00	0.00	0.00	0.00	0.00	(2,448,346.47)	2,448,346.47	1,751.30	0.00	0.00	97,343,608.43	94,895,261.96
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)
	15,764,000.95	118,423,264.38	106,930,758.35	11,492,506.03	5,999,481.25	122,754,467.26	92,029,160.69	30,725,306.57	7,430,589.79	295,162.66	0.00	30,960,761.27	11,727,960.73

JACKSON COUNTY SCHOOL DISTRICT				Marathon powered by CA - Jackson Co. FY20 (RYAN)				6/23/2020 4:08:39 PM					
Cash Flow													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Cash													
Cash on Hand	16,430,522.39	17,293,133.78	15,467,991.82	13,516,423.41	12,032,391.73	9,455,932.94	6,622,313.25	8,191,197.60	23,274,204.10	23,037,858.58	22,828,999.99	0.00	168,150,969.57
Total Cash	16,430,522.39	17,293,133.78	15,467,991.82	13,516,423.41	12,032,391.73	9,455,932.94	6,622,313.25	8,191,197.60	23,274,204.10	23,037,858.58	22,828,999.99	0.00	168,150,969.57
Actual Revenue													
Ad Valorem Collections	0.00	597,281.64	1,188,893.04	373,082.24	354,838.55	308,497.98	4,339,013.49	12,912,389.45	2,541,190.24	2,663,474.65	535,381.36	0.00	25,814,042.64
Other Taxes	0.00	27,061.88	78,107.58	21,879.49	9,638.93	9,911.37	16,309.59	12,305.66	12,311.26	64,129.78	23,073.87	0.00	274,729.41
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	43,397.43	39,130.33	33,587.55	36,780.48	24,299.62	19,167.77	20,277.03	22,131.06	2,359.65	115,780.45	53,792.62	0.00	410,703.99
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	12,250.00	5,137.43	7,689.12	10,746.62	12,348.42	80,561.75	12,323.51	7,107.35	4,061.72	4,961.41	414.20	0.00	157,601.53
Homestead Reimbursement	0.00	0.00	0.00	305,150.00	0.00	0.00	0.00	0.00	0.00	261,634.17	0.00	0.00	566,784.17
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	3,037,556.00	3,165,995.00	3,388,202.00	3,388,202.00	3,388,202.00	3,388,202.00	3,388,202.00	3,610,410.00	3,388,202.00	3,388,202.00	3,388,202.00	0.00	36,919,577.00
Ad Valorem Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other State	0.00	92.92	184.17	552.10	0.00	65.83	144.28	0.00	295.81	191.64	225.46	0.00	1,752.21
Master Teacher	29,148.00	25,148.00	27,148.00	29,148.00	25,148.00	27,148.00	30,573.00	23,723.00	26,361.25	26,361.25	26,361.25	0.00	296,267.75
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,821.78	0.00	0.00	26,821.78
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	2,696.34	5,923.49	5,823.03	5,977.68	5,816.05	5,853.21	5,835.24	6,130.68	6,092.11	6,261.22	34,962.72	0.00	91,371.77
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00
Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	1,000.00	0.00	0.00	0.00	561,881.42	0.16	0.00	0.00	0.00	0.00	562,881.58
06/30/19 Receivables	900,958.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900,958.22
06/30/18 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
06/30/18 Loans Repaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Actual Revenue	4,026,005.99	3,865,770.69	4,730,634.49	4,171,518.61	3,820,291.57	3,839,407.91	8,374,559.56	16,594,197.36	5,980,874.04	6,558,818.35	4,062,413.48	0.00	66,024,492.05
Actual Expenditures													
1120 - Payroll	611,301.36	4,274,554.73	4,216,509.28	4,253,295.20	4,250,385.26	4,259,797.27	4,248,332.94	4,251,001.24	4,250,931.77	4,219,666.72	4,205,982.36	0.00	43,041,758.13
Accounts Payable	997,018.64	699,142.96	1,207,678.89	890,364.81	1,287,576.62	1,423,418.87	1,911,959.35	572,665.91	999,148.28	1,845,101.41	299,971.94	0.00	12,134,047.68
1120 - Transfers Out	69,027.91	861,794.09	1,398,799.10	656,897.64	1,000,374.12	1,131,920.01	786,514.09	2,773,529.33	1,116,391.35	891,715.72	870,628.44	0.00	11,557,591.80
06/30/18 Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interfund Loans	(1,869,648.09)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,869,648.09)
Transfer to SPED-Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Alternative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to At-Risk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Frontiers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Vocational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Educable Child	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to ROTC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Actual Expenditures	(192,300.18)	5,835,491.78	6,822,987.27	5,800,557.65	6,538,336.00	6,815,136.15	6,946,806.38	7,597,196.48	6,366,471.40	6,956,483.85	5,376,582.74	0.00	64,863,749.52
Grand Total	20,648,828.56	15,323,412.69	13,375,639.04	11,887,384.37	9,314,347.30	6,480,204.70	8,050,066.43	17,188,198.48	22,888,606.74	22,640,193.08	21,514,830.73	0.00	169,311,712.10

Board Approved	Description	Amount
	BEGINNING BALANCE	\$ 450,000.00
11/5/2018	FY19 Carryover - MSBA Policy	\$ (10,500.00)
3/11/2019	FY19 Carryover - MSBA Supt. Search	\$ (1,500.00)
8/29/2019	VC Football Paving	\$ (10,000.00)
8/29/2019	EC Land	\$ (49,500.00)
10/7/2019	EC Land	\$ (25,500.00)
12/16/2019	Legal Fees	\$ (15,907.13)
12/16/2019	EC Lighting	\$ (25,441.00)
1/13/2020	Legal Fees	\$ (10,199.44)
2/10/2020	Legal Fees	\$ (2,533.68)
3/16/2020	VC Lighting	\$ (24,081.00)
3/16/2020	ECM Access Control	\$ (14,342.00)
6/15/2020	Legal Fees	\$ (2,619.80)
	ENDING BALANCE	\$ 257,875.95



JCSD FINANCE REPORT CARD

AS OF MAY 31 2020

Projected Year End General Fund Balance

Current	vs.	Target
14.7%		12.0%

Projected Year End Capital Balances

General Construction	\$3,012,405
3 Mil Note Proceeds	\$3,019,163*
16th Section Interest	\$2,078,279**
Total	\$3,012,405

**Recommend funding bus purchases in FY21 out of 3 Mil Note proceeds. Buses will cost approximately \$1,080,000 in FY21.*

***Recommend using 16th Section Interest as funding source for NIB and/or as a rainy day fund due to budget uncertainty. Authorize a certain amount to be used over the next 2-4 years.*

Jackson County School District

Office of Technology
4700 Colonel Vickrey Road
Vanceleave, Mississippi 39565

To: Jackson County School District Board of Education

From: David Besancon

Date: Monday, July 13, 2020

RE: Active Parent Login Update

<u>Duplicated Count</u>					
School	February	March	April	May	June
East Central High School	1664	2123	846	925	893
East Central Lower Elementary	268	147	100	62	188
East Central Middle School	2891	2017	473	507	594
East Central Upper Elementary	523	458	129	94	381
St. Martin East Elementary	320	311	249	171	677
St. Martin High School	2250	2684	911	1248	1208
St. Martin Middle School	1983	1876	529	830	701
St. Martin North Elementary	83	84	51	74	120
St. Martin Upper Elementary	378	228	128	156	392
Vanceleave High School	1368	1546	387	590	712
Vanceleave Lower Elementary	265	228	32	52	442
Vanceleave Middle School	1164	1071	178	260	514
Vanceleave Upper Elementary	212	234	111	117	356
(blank)	4	142	12	39	240
Grand Total	13373	13149	4136	5125	7418

Unique Count

School	February	March	April	May	June
East Central High School	171	224	178	215	280
East Central Lower Elementary	42	29	41	20	96
East Central Middle School	194	174	132	130	180
East Central Upper Elementary	69	59	44	38	124
St. Martin East Elementary	67	40	120	76	240
St. Martin High School	205	252	192	289	377
St. Martin Middle School	191	177	178	187	257
St. Martin North Elementary	28	19	25	17	59
St. Martin Upper Elementary	64	41	68	60	146
Vancleave High School	154	151	126	177	240
Vancleave Lower Elementary	28	17	19	35	171
Vancleave Middle School	117	102	74	92	146
Vancleave Upper Elementary	32	29	36	58	116
(blank)	4	14	5	10	130
Grand Total	1366	1328	1238	1404	2562

COOPERATIVE AGREEMENT – 2020-2021

The purpose of this agreement is to establish working procedures between **Jackson County Public School District** and **Jackson County Civic Action Committee** in the provision of services to preschool children in compliance with Federal and Mississippi State laws and regulations. It is the intent of this agreement to:

1. Define which services will be provided by each agency.
2. Ensure that children eligible for preschool special education services receive a free and appropriate public education, as required by law, in the least restrictive environment.
3. Ensure that each agency cooperatively maintains communication, shares leadership and facilitate responsibilities at the local level in order for available resources to be utilized in the most effective manner.
4. Ensure that cooperative agreements are developed, implemented and preserved in the areas of special education and transition.

All areas of collaboration involving the Jackson County School District and Head Start will be in accordance with the policies and procedures of both agencies.

Program Descriptions:

1. Jackson County School District: Diagnostic Services
Student Services: P. O. Box 5248, Vancleave, MS 39563-5248
2. Head Start Centers: Administrative Office: 5343 Jefferson Street, Moss Point, MS 39562
Vancleave Head Start Center: 13105 Head Start Road, Vancleave, MS 39565

PLEASE RETURN TO:
Priscilla Edwards
Jackson County Civic Action
pedwards@iccivicaction.org
5343 Jefferson St
Moss Point, MS 39563

COOPERATIVE AGREEMENT - continued

OBJECTIVES	RESPONSIBILITIES School District	RESPONSIBILITIES Head Start	Date Objectives To Be Completed
<p>1) To make appropriate referrals to Head Start and to Jackson County School District.</p> <p>2) To provide special education services to preschool children three-years-old to kindergarten age who are eligible for special education services.</p>	<p>A. Referral of pre-school disabled/suspected disabled children or those in need of Head Start services to Head Start (Special Services).</p> <p>B. To provide screening for all newly enrolled Head Start children, specifically, for speech, language and hearing, during the initial 45 days of school enrollment at each Head Start location within the Jackson County School District. Copies of the screening forms will be given to the disabilities specialist within two weeks of screening.</p> <p>C. To provide screenings for all new students as they enroll throughout the Head Start school year for speech/language and hearing within their first 45 days of enrollment.</p> <p>D. To maintain copies of all failed speech/language screenings and provide diagnostic evaluations within 30 days of receiving written consent to evaluate from the parent.</p> <p>E. If a child is ruled eligible for services, Jackson County School System will provide preschool children with disabilities a free and appropriate public education (FAPE) including the development and implementation of an Individualized Education Plan (IEP).</p> <p>F. To write IEPs within 30 days of the eligibility assessment ruling. Jackson County Schools will contact the parent for the IEP meeting.</p> <p>G. To place preschool children in the least restrictive environment as determined by the IEP committee.</p>	<p>A. Referral of children with suspected disabilities to appropriate professionals for diagnostic evaluations.</p> <p>B. Recruit, enroll, and serve eligible children ages 3-5. No less than 10 percent of the total number of enrollment opportunities in Head Start shall be available for children with disabilities who are eligible to participate (DEA).</p> <p>C. Screen all enrolled children in the areas of health and development.</p> <p>D. Provide Jackson County Schools with lists of new students as they enroll in Head Start for speech/language and hearing screenings.</p> <p>E. Provide parental information, diagnostic information, which includes hearing, vision and development assessment needed for diagnostic testing.</p> <p>F. To assist the LEA, in contacting parents and assisting with transportation to the IEP meeting.</p> <p>G. Provide preschool children with disabilities with the least restrictive environment as determined by the IEP committee.</p>	<p>August - May</p> <p>August - May</p>

COOPERATIVE AGREEMENT - continued

OBJECTIVES	RESPONSIBILITIES School District	RESPONSIBILITIES Head Start	Date Objectives To Be Completed
<p>3) To share personnel with expertise in the area of special education and/or early childhood education.</p>	<p>G. To work with appropriate community agencies to provide services to preschool children with disabilities.</p> <p>H. To contact Head Start for participation in the IEP meeting. Jackson County will also provide Head Start with copies of the IEP and the eligibility assessment</p> <p>I. To provide an interpreter if available for English as a second language for preschool students to administer the speech/language screener.</p> <p>J. To provide Head Start with progress reports of students with IEPs every 9 weeks.</p> <p>K. To provide updated IEPs of returning students.</p>	<p>G. To work closely with appropriate community agencies to provide services to children with disabilities.</p> <p>H. To provide school district a list of all students enrolled that will require an interpreter for speech/language screening.</p> <p>I. To give copies of IEPs and progress reports to parents and teachers.</p> <p>J. To provide a Master List of students at the beginning of the school year.</p>	<p>August - May</p>
<p>3) To share personnel with expertise in the area of special education and/or early childhood education.</p>	<p>A. Upon request from Head Start, Behavior Support Team will observe Head Start children with atypical behavior and provide Intervention strategies as needed.</p> <p>B. To provide special education personnel, including teachers for consultation required per the IEP to Head Start.</p> <p>C. To provide services required for special needs students per the IEP, specifically, OT, PT, Speech and Special Education.</p>	<p>A. Provide available assessment, behavioral and medical information on Head Start children with atypical behavior to assist schools in making intervention recommendations.</p> <p>B. To share resources on special or early childhood education services to Jackson County School District.</p> <p>C. Assist with providing Jackson County Schools with materials needed to provide services to children with special needs per the IEP.</p>	<p>August - May</p>

COOPERATIVE AGREEMENT - continued

OBJECTIVES	RESPONSIBILITIES School District	RESPONSIBILITIES Head Start	Date Objectives To Be Completed
<p>4) To familiarize Jackson County School District with Head Start and Head Start with school's guidelines, procedures.</p>	<p>A. To send teachers or district representatives to Head Start centers for classroom observations. Work in coordination with Head Start on transition activities for children and families.</p> <p>B. Provide Head Start with Jackson County School's guidelines and procedure requirements when necessary and applicable.</p>	<p>A. To send teachers or Head Start representatives to schools for observations of special needs classrooms as needed. Work in coordination with Jackson County Schools, on transition activities for children and families.</p> <p>B. Provide school district with Head Start Performance Standards when necessary and applicable.</p>	<p>August – May</p>
<p>5) To provide for a smooth transition of Head Start children with special needs to the school district.</p>	<p>A. Provide school representatives opportunities to attend transition workshops to meet the parents of graduating children, with special emphasis on parents of children needing special services.</p> <p>B. To invite Head Start representatives to IEP transition meetings. To assist with establishing goals and identifying appropriate services prior to child entering public school. To provide a list of kindergarten students upon entering the public school.</p> <p>C. Forward copies of eligibility assessments, IEPs and progress notes to applicable staff. (i.e. teachers, SPED Department, etc.)</p>	<p>A. To include school representatives in transition workshops to establish appropriate goals and ensure services are initiated prior to Head Start completion.</p> <p>B. Provide transition handout to parents and refer to school's Child Find Coordinator when necessary.</p> <p>C. Transfer copies of relevant information prior to Kindergarten upon request of the school district.</p>	<p>February -April</p>

COOPERATIVE AGREEMENT - continued

OBJECTIVES	RESPONSIBILITIES School District	RESPONSIBILITIES Head Start	Date Objectives To Be Completed
<p>6) To familiarize transitioning Head Start families with appropriate Kindergarten registration requirements.</p>	<p>A. Provide Head Start representatives information regarding pre-registration, registration and general enrollment requirements, including dates of elementary school registration.</p> <p>B. Encourage families pre-registering children for kindergarten to attend transition workshops.</p>	<p>A. Inform parents and teachers of graduating Head Start children of school's registration dates and enrollment requirements.</p> <p>B. Encourage and support registration at schools to promote parent involvement in the school district and offer transition workshops to facilitate this goal.</p>	<p>February-April</p>
<p>7) To share information and training among school district and Head Start staff through in-services, virtual workshops and seminars.</p>	<p>A. Invite Head Start personnel to in-service Workshops and/ or seminars.</p> <p>B. Provide personnel to inform Head Start staff of special education and other services available and required by public schools.</p>	<p>A. Invite school district personnel to in-service workshops and/or seminars.</p> <p>B. Provide pertinent speakers to inform school district personnel about Head Start Performance Standards and early childhood education guidelines and practices.</p>	<p>September - June 2021</p>

COOPERATIVE AGREEMENT - continued

<p>8) To communicate and facilitate ways of sharing resources between agencies.</p>	<p>A. Jackson County School District and Head Start will continue to communicate and share resources to provide comprehensive services for all children including children with disabilities. These resources include but are not limited to:</p> <ol style="list-style-type: none"> 1. Materials 2. Equipment 3. Dual-enrollment 4. Facilities 5. Training 6. Technical Assistance (TA) 7. Records of Children 8. Special Services Contractors <p>B. School staff and Head Start staff will visit each other's classroom to observe the arrangement and materials used to generate ideas for their individual settings.</p> <p>A. School staff and Head Start representatives attend meetings and review collaborative efforts and additional areas of possible coordination.</p> <p>B. Meet annually to modify or expand on existing written agreement.</p> <p>C. Continually strive for better collaboration through contact by phone, correspondence or meetings.</p>	<p>Sept. - May</p>
<p>9) To coordinate with school district staff beginning in August to begin screening process and to continue updates as needed throughout the program year.</p>	<p>A. School staff and Head Start representatives attend meetings and review collaborative efforts and additional areas of possible coordination.</p> <p>B. Meet annually to modify or expand on existing written agreement.</p> <p>C. Continually strive for better collaboration through contact by phone, correspondence or meetings.</p>	<p>On-going - May</p>

COOPERATIVE AGREEMENT – continued
SIGNATURE PAGE

Stewart Husley

Special Education Director, Jackson County Public School District

Superintendent, Jackson County Public School District

Head Start Program Director

Executive Director

Date

AGREEMENT TO PROVIDE APPLIED BEHAVIOR
ANALYSIS SERVICES BETWEEN
THE SCHOOL BOARD OF JACKSON
COUNTY SCHOOL DISTRICT MISSISSIPPI
AND
MISSISSIPPI CENTERS FOR AUTISM AND RELATED DEVELOPMENTAL
DISABILITIES INC.

This Contract is entered into August 1, 2020 between MISSISSIPPI CENTERS FOR AUTISM AND RELATED DEVELOPMENTAL DISABILITIES INC., hereinafter referred to as "the CONTRACTOR", and THE SCHOOL BOARD OF JACKSON COUNTY SCHOOL DISTRICT, MISSISSIPPI, hereinafter referred to as "the BOARD".

WITNESSETH:

WHEREAS, the CONTRACTOR employs personnel who are to provide Applied Behavior Analysis in the state of Mississippi; and

WHEREAS, the BOARD needs Applied Behavior Analysis services for eligible special education teachers, teacher aids, and School Psychologist; and

WHEREAS, the CONTRACTOR and BOARD desire to enter into a service agreement whereby the CONTRACTOR shall furnish the following described Applied Behavior Analysis services upon the following terms and conditions.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions hereinafter set forth, it is understood and agreed as follows:

1. The CONTRACTOR shall provide Services to eligible special education teachers, teacher aids, and School Psychologist in the Jackson County School District School District. The CONTRACTOR and the Director of Special Education Services, or his designee, for the BOARD shall determine the schedule of days, hours, and location(s) for services performed under this Agreement.
2. The CONTRACTOR shall provide Board Certified Behavior Analyst (BCBA) and Registered Behavior Technician (RBT) Services set forth in Schedule "A" attached hereto and made a part hereof.
3. The BOARD shall perform the administrative functions set forth in Schedule "B" attached hereto. The BOARD shall provide equipment and services as agreed upon by the CONTRACTOR and the BOARD and listed in Schedule "B" attached hereto.
4. The CONTRACTOR shall ensure that each employee provided by it is Licensed by the State of Mississippi in the performance of the Services provided herein during the term of this Agreement.
5. Employees of the CONTRACTOR shall not provide private services to any special education and general education students of the BOARD receiving Services under the terms of this Agreement unless such therapy services have been mutually

agreed to by the BOARD and the CONTRACTOR.

6. The CONTRACTOR'S employees will sign in and out, in the main office of the school, upon entering and exiting the school grounds.
7. The CONTRACTOR will ensure that each of its employees assigned hereunder will have their background checked. The CONTRACTOR shall bear the costs of background checks. A satisfactory background check is a prerequisite for any employee of the CONTRACTOR to be on school property or have or have access to students.
8. The term of this Agreement shall commence as of August 1, 2020 and expire June 30, 2021, unless sooner terminated as hereinunder provided.
9. Services provided by the CONTRACTOR and authorized by the BOARD shall be compensated at the following rates:

Board Certified Behavior Analyst (BCBA) – Not to exceed \$300.00 per month for Supervision of CONTRACTOR supplied RBTs.

Registered Behavior Technicians (RBT) – RBTs will be supplied by the CONTRACTOR. RBT salaries will be the responsibility of the CONTRACTOR. For RBT services to be rendered students must have Medicaid or other insurance company that reimburses charges for behavioral services in schools.

The contractor shall be reimbursed by Medicaid or its authorized contractors. The CONTRACTOR will manage all EMR records and the administration of HIPAA requirements.

If needed the BCBA will participate in team meetings to train or consult with teachers and other staff in writing Applied Behavior Analysis related materials at a rate of 95.00/hr.

If needed the BCBA will also train teachers and other staff on Autism and using Applied Behavior Analysis in the classroom at the rate of 95.00/hr.

The standard contracted day will not exceed seven (7) hours not including a thirty (30) minute duty free lunch for each RBT. Each BCBA and RBT shall maintain a schedule including the hours of service. A monthly statement of services rendered by the CONTRACTOR shall be submitted to the BOARD by the fifteenth (15th) of each month. Upon verification of the services by the site administrator, the BOARD will make payments to the CONTRACTOR within fifteen (15) business days from the receipt of the CONTRACTOR's statement.

10. During the term of this Agreement, the CONTRACTOR shall maintain public liability and malpractice insurance in at least the following amounts: 1,000,000 per occurrence, 5,000,000 aggregate, Workman's comp insurance will also be provided by the CONTRACTOR in the amount of 1,000,000 per occurrence and 2,000,000 aggregate. As evidence of such insurance coverage, the

CONTRACTOR shall furnish the BOARD with a Certificate of Insurance prior to commencing Services under this Agreement.

11. This Agreement shall be construed for all purposes under the laws of the State of Mississippi and may not be changed, modified, altered, or amended except by a written instrument signed by both parties to this Agreement. If any provision of this Agreement is declared void, such provision shall be deemed severed so that all the remaining terms and conditions of this Agreement shall otherwise remain in force and effect. Any dispute in connection with this Agreement may be submitted to arbitration if mutually agreed by both parties. Sole and exclusive jurisdiction for any action brought in connection with this Agreement shall be in the county or Circuit Court of Harrison County Mississippi.
 - a) The CONTRACTOR shall hold harmless, indemnify, and defend the BOARD, its agents, servants, or employees in their official and individual capacity from any demand, claim, suit, loss, because, expenses, or damages, which may be asserted, claim, or recovered against or from the BOARD, its agents, or employees, in their official or individual capacity by reason of any damage to property or injury or death of any persons which arises out of, is incident to, or in any manner connected with this Agreement. Nothing in this Agreement shall be deemed to constitute a waiver of sovereign immunity on the part of the School Board or to affect, limit, or reduce the protection from suit afforded to the School Board under Mississippi law. This provision shall survive termination of this Agreement and shall be binding on the parties, successors, representatives, and assigns and cannot be waived or varied.
12. The failure of either party to object to or take affirmative action with respect to any conduct of the other party, which is in violation of the terms that hereof shall not be construed as a waiver therefore, or any future breach or subsequent misconduct.
13. The CONTRACTOR will provide employees and services consistent with the highest degree of care, and shall comply with all medical and ethical requirements imposed by the Mississippi Department of Education, any other applicable regulatory agency, and shall comply with requirements of the Mississippi Department of Education and the BOARD pertaining to special education and general education students.
14. The CONTRACTOR shall provide the BOARD with copies of the professional certificates of all employees assigned under this Agreement.
15. CONTRACTOR shall comply with Mississippi's Public Records Law including:
 - a) keeping and maintaining public records that ordinarily and necessarily would be required by the BOARD to perform the service.
 - b) providing the public with access to public records on the same terms and conditions that the BOARD would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law;
 - c) ensuring that public records that are exempt or confidential and exempt from

public records disclosure requirements are not disclosed except as authorized by law; and

d) meeting all requirements for retaining public records and transfer, at no cost, to the BOARD all public records in possession of the CONTRACTOR upon termination of the Agreement and destroy any duplicate public records there are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the BOARD in a format that is compatible with the information technology systems of the BOARD.

- 16.** Neither the CONTRACTOR nor the BOARD shall assign or transfer any interest in this Agreement without the written consent of the other party.
- 17.** The Administrator or Chief Executive Officer of the CONSTRUCTOR and the Director of Special Education or Superintendent of Schools, or their respective designees shall attempt to resolve any questions or disagreements arising out of the administration or performance of this Agreement before any litigation is instituted.
- 18.** The relationship between the BOARD and the CONTRACTOR, shall be that of an independent contractor, and not that of employer/employee.
- 19.** Either party may terminate this Agreement without cause upon thirty (30) days written notice to the other party.
- 20.** Any notice given or requested to be given pursuant of this Agreement shall be hand delivered or mailed, first class postage prepaid to the BOARD at 2300 Government St. Jackson County School District MS 39564, to the attention of the Director of Special Education, and to the CONTRACTOR at Mississippi Centers for Autism and Related Developmental Disabilities Inc. 4061 Suzanne Dr., Suite C and D, D'Iberville MS 39540, or at such other address as either party may direct in writing.
- 21.** This amendment shall become effective upon it's execution by both parties and when approved and spread upon the minutes of the Board. The Board will provide Contractor with a copy of the adopted minutes approving this amendment

IN WITNESS WHEREOF, the undersigned have set their hands on the dates written below and represent that they have been duly authorized by their respective organizations to do so.

THE SCHOOL BOARD OF JACKSON COUNTY SCHOOL DISTRICT MISSISSIPPI DISTRICT,

BY: _____

Print Name: _____

Signature: _____

Date: _____

THE MISSISSIPPI CENTERS FOR AUTISM AND RELATED DEVELOPMENTAL DISABILITIES (MCARDD)

BY: _____

Print Name: _____

Signature: _____

Date: _____

SCHEDULE "A"

SERVICES PROVIDED BY BOARD CERTIFIED BEHAVIOR ANALYST IN ACCORDANCE WITH MISSISSIPPI STATE LICENSE REQUIREMENTS:

1. Consultative Service as related to Social/Emotional Behaviors
2. Functional Behavior Assessments and Behavior Intervention Plans
3. Participation in IEP's, in eligibility staffing's as necessary
4. Meetings and consultation with parents related to student progress
5. Professional development activities as agreed upon by the CONTRACTOR and the Client
6. Supervision of CONTRACTOR employees

NON-REIMBURSABLE ACTIVITIES:

1. Sick days
2. Holidays
3. Vacation days
4. Lunchtime (30 minutes)

SCHEDULE "B"

The BOARD will provide the Board-Certified Behavior Analyst and/or Registered Behavior Technician with the following:

1. ENVIRONMENT:
 - a) Adequate classroom space to conduct behavior assistance
 - b) Utilities (lights, water, A/C)
 - c) Housekeeping
2. ADMINISTRATION:
 - a) Coordination of overall program
 - b) Communication with school district staff as appropriate

**AGREEMENT FOR CLINICAL EDUCATION
BETWEEN
JACKSON COUNTY SCHOOL DISTRICT
UNIVERSITY OF SOUTH ALABAMA BY AND THROUGH ITS
COLLEGE OF ALLIED HEALTH PROFESSIONS DEPARTMENT
SPEECH PATHOLOGY/AUDIOLOGY**

This Agreement, made and entered this 1st day of August, 2020, by and between Jackson County School District hereinafter known as the "Clinical Unit" and the University of South Alabama, by and through its College of Allied Health Professions, Department of Speech Pathology and Audiology, hereinafter known as the "Department."

It is agreed by the aforesaid parties to be of mutual interest and advantage for selected students of the aforesaid indicated Department, hereinafter known as "Students" of the Department to be provided quality clinical education experiences at the Clinical Unit.

Agency has ownership interests in and operational responsibilities for the hospital and clinic facility or facilities listed in Exhibit A.

This Agreement shall begin August 1, 2020, and shall continue until such time as either party hereto has terminated such Agreement by advising the other party of its intent to terminate in writing at least four months prior to the termination date, provided, however, that no termination without cause may be made by the Clinical Unit until all students currently participating in clinical experiences pursuant to this agreement are finished with the current clinical experiences. This Agreement may be modified by mutual consent at any time.

It is further agreed by the aforesaid parties that:

I. MUTUAL RESPONSIBILITIES

- A. The Clinical Unit will accept students selected by the Department and agreed upon by the Clinical Unit for a period of clinical education and/or portions of professional training requiring clinical exposure and practice. The nature of the experience shall be individually arranged by the Academic Coordinator of Clinical Education in the Department with the corresponding Clinical Unit's Coordinator of Clinical Education from the Clinical Unit within the stated philosophy and objectives of the disciplines of the Department and the Clinical Unit.
- B. The time periods and number of students assigned during any one clinical training period will be mutually agreed upon by the Department and Clinical Unit.
- C. The Clinical Unit will be responsible for conducting orientation to students of the policies, rules and regulations of each Clinical Unit and to advise the students of their responsibility to abide by such policies, rules and regulations while assigned to the Clinical Unit.
- D. The Academic Coordinator of Clinical Education maintains the privilege to visit the Clinical Unit before, after and/or during the clinical education periods.
- E. The Department will consider suggestions from the Clinical Unit's Coordinator of Clinical Education regarding curricular improvement.
- F. The Clinical Unit will have authority to request the Department to immediately withdraw from the Clinical Unit any student whose performance is unsatisfactory or whose characteristics and activities are detrimental to the Clinical Unit carrying out its health care responsibilities.

- G. Department and Clinical Unit agree that there shall be ongoing communication between the parties to evaluate students and the clinical program.
- H. The Department and Clinical Unit shall not discriminate against any student on the basis of race, color, creed, national origin, religion, sex, or on the basis of disability, if such student is a qualified disabled student, to the extent required by Federal law.

II. DEPARTMENT RESPONSIBILITIES

- A. The Department shall give adequate notice to the Clinical Unit of the Student assignment for clinical education.
- B. The Department shall reserve the right to revise any assignment prior to the entry of a student into the Education Program of the Clinical Unit.
- C. The Department shall appoint an Academic Coordinator of Clinical Education for each therapy program who will be the liaison representative from the Department to the Clinical Unit.
- D. The Department shall provide the student evaluation forms and other forms necessary to maintain files in accordance with the respective discipline's accreditation standards.
- E. The Department reserves the right to withdraw a student from his/her assigned clinical education experience at the Clinical Unit when in the Department's judgment the clinical experience does not meet the needs of the student.
- F. The Department will furnish to the Clinical Unit evidence that each student has undergone a health examination, including tuberculin and rubella tests and HBV vaccination, prior to the initial affiliation assignment.
- G. The Department **or students** will furnish to the Clinical Unit evidence that each student has satisfied the College of Allied Health requirement for a background check upon admission and for any subsequent checks if requested to include the following:
 1. Seven (7) year criminal history for each county of residence.
 2. National sexual offender registry
 3. Social Security verification
 4. Residency history
 5. National Healthcare Fraud & Abuse Scan (OIG, GSA, state and federal Medicare and Medicaid exclusion lists).
 6. US Patriot Act search

III. CLINICAL UNIT RESPONSIBILITY

- A. The Clinical Unit shall provide clinical education experiences as stated in the Objectives and Philosophy of the respective disciplines in the Department.
- B. The Clinical Unit shall appoint a Coordinator of Clinical Education who will be the liaison representative from the Clinical Unit to the Department.
- C. The Clinical Unit and Clinical Unit's Coordinator of Clinical Education have sole and primary responsibility for patient care and treatment. The student will participate in providing, but will not be solely responsible for, patient care and other therapy services rendered at the Clinical Unit as part of the student's experiences.

- D. The Clinical Unit shall provide the student with opportunities to participate in conferences and programs conducted at the Clinical Unit.
- E. The Clinical Unit shall provide the physical facilities and equipment necessary for the clinical education experience.
- F. The Clinical Unit shall provide any necessary first aid and/or emergency care to the student at the student's expense.
- G. The Clinical Unit shall complete forms requested by the Department which relate to the Clinical Education Program within requested time limits.
- H. The Clinical Unit agrees that it is responsible for any and all services provided to its clients/patients or others, and that the Department is responsible for the education of students, and since students do provide care under this Agreement, there is some overlapping of functions.
- I. The Clinical Unit agrees that at all times, under this Agreement, it has full and appropriate licensure to do business as a health care facility, that it complies with all appropriate state and local laws, regulations, and other similar requirements, and that the individuals who will be supervising students of the Department have met appropriate licensure requirements and are appropriately certificated for the areas for which they are responsible.

IV. GENERAL AGREEMENT BETWEEN THE PARTIES

- A. It is understood that as the Agreement develops, it may require change; therefore, it is understood that changes in this Agreement will be forthcoming in order to achieve the purpose of this Agreement. This Agreement shall be amended upon written consent of both parties hereto. Thereafter, such revisions will be made a part of this Agreement.
- B. In the performance of the duties and obligations under this Agreement, it is mutually understood and agreed that the Clinical Unit, the Department, their employees, agents, servants and students are at all times performing as independent contractors. The sole interest and responsibility of the Clinical Unit is to assure that the services covered by this Agreement shall be performed and rendered in a competent, efficient and satisfactory manner. The responsibility, control, and direction over the methods by which the Department personnel and students perform clinical duties and services shall be the responsibility of the Department. All applicable provisions of the law, rules and regulations, policies and procedures of the Clinical Unit and other rules and regulations of any and all governmental entities shall be fully complied with by all parties hereto. Nothing herein contained shall be deemed to create the relationship of employer and employee, master and servant, or principal and agent. Clinical Unit shall not withhold any sums for income tax, social security, unemployment insurance, or any other employee withholding, nor will the Clinical Unit offer any "employee benefits." It is understood that the students, in the performance of their requirements under this agreement, are not deemed to be employees of either the Clinical Unit or the University, but are in a student relationship only with the University.
- C. The Department and Clinical Unit will secure professional liability insurance coverage in amounts not less than one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) annual aggregate, with costs of the coverage borne by the University of South Alabama for the students and by Clinical Unit for themselves. As evidence of such coverage, each will furnish to the other a certificate of insurance prior to commencement of this agreement and annually thereafter. Such certificate shall provide that the aforementioned coverage cannot be materially altered or canceled without at least thirty (30) days written notice received by the other party. Failure of either party to obtain and maintain such coverage shall be grounds for immediate termination of this agreement.
- D. The Department and Clinical Unit represents that neither they, nor their respective personnel, agents, or subcontractors are currently under investigation or debarred from participating in a third party payor

program, including but not limited to Medicare or Medicaid. Further, each Department and Clinical Unit will inform the other if such investigation or debarment occurs during the term of this agreement. Debarment of either Department or Clinical Unit is grounds for termination of this Agreement with the respective discipline.

- E. While performing its duties and obligations hereunder, each party shall, and shall cause its personnel, physicians, agents, and subcontractors to, comply with all regulations that apply to the confidentiality and security of patient information, including the federal Health Insurance Portability and Accountability Act of 1996 as amended ("HIPAA"), which are now in force or which may hereafter be in force.
- F. During the initial term and any renewal term of the Agreement, and after termination of this Agreement, the parties to this Agreement, their agents, servants, and employees shall cooperate with each other or their insurers in the prosecution or defense of any claim arising from or in any way connected with performance of duties and obligations pursuant to this Agreement. Each party, its agents, students and employees shall attend hearings and trials and shall assist in effecting attendance of witnesses in the conduct of any lawsuits.

NOTICES:

All notices, requests, demands, and other communications required or permitted under this agreement shall be in writing and shall be deemed to have been given if delivered or mailed, first class, postage prepaid as follows, unless otherwise designated in writing:

Jackson County School District
4700 Colonel Vickrey Road
Vance, MS 39565
Attn: Dr. Stewart Hurley

College of Allied Health Professions
Department of Speech Pathology & Audiology
University of South Alabama
5721 USA Drive North, HAHN 1119
Mobile, Alabama 36688
Attn: Ms. Kendra Hudson

Signature page follows

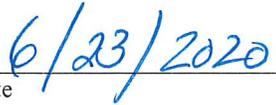
IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed.

JACKSON COUNTY SCHOOL DISTRICT

**UNIVERSITY OF SOUTH ALABAMA
BY AND THROUGH ITS
COLLEGE OF ALLIED HEALTH PROFESSIONS**



Administrator


Date

Director of Rehabilitation

Date

Elizabeth Adams, Chair
Department of Speech Pathology & Audiology

Date

Robert K. Davis,
University Treasurer

Date

INDEPENDENT CONTRACTOR AGREEMENT

By and Between
JLM CONSULTING
and

JACKSON COUNTY SCHOOL DISTRICT

THIS CONTRACT FOR SERVICES (the "Agreement") is entered into by and between **JLM CONSULTING** residing at 1213 23RD Street, Gulfport, MS 39501, and the Jackson County School District located at 4700 Colonel Vickrey Road, Vancleave, MS 30565 (and as authorized by the School District).

I.

Engagement

The School District hereby agrees to engage Contractor to perform the services provided herein, and Contractor agrees to perform the services hereinafter set forth in a timely, competent and professional manner.

II.

Scope of Services

Contractor agrees to perform services for the School District solely on the terms and conditions set forth in this Agreement and agrees to devote all necessary time and attention (reasonable periods of illness excepted) to the performance of duties specified in this Agreement. Contractor's duties shall include performing services in his or her capacity as **SPEECH/LANGUAGE PATHOLOGIST** and he or she shall fulfill any other duties reasonably requested by the School District and agreed to by Contractor. Contractor shall perform other such services that are commensurate with his or her level of skill. Contractor further agrees that in all such aspects of the performance of any such work, Contractor shall comply with the policies, standards and regulations of the School District, from time to time established, and shall perform the duties assigned faithfully, intelligently, and to the best of his or her ability and in the best interest of the School District.

III.

Statement of Work

Jackson County School District hereby agrees with contractor to perform the following Specified Services, to wit:

Provision of speech/language therapy services to students in the Jackson County School District boundaries. This includes but is not limited to therapy, staff training, evaluations and any documentation required by the District or other state and federal guidelines.

IV.

Ownership of School District Records

All records, reports, documents, and other materials which are transmitted by Contractor shall remain the property of the School District and shall be returned by Contractor to the School District at Contractor's expense at the termination or expiration of this Agreement. All records, reports and documents, or other material related to this Agreement and/or obtained or prepared by Contractor in connection with the performance of the services contracted for herein, shall become the property of the School District and shall, upon request, be returned by Contractor to the School District at the expense of Contractor.

V.

Non-Assignability

Contractor shall not assign any interest in this Agreement by assignment, transfer or novation, without the prior written consent of the School District. This provision shall not be construed to prohibit Contractor from assigning to his or her bank, trust company or other financial institution any monies due or to become due from this Agreement without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the School District.

VI.

Compensation and Payment Schedule

As full compensation for the services rendered pursuant to this Agreement, the School District shall pay Contractor at the hourly rate of \$65.00 per hour, with total payment not to exceed \$30,000 (without the prior written approval of the Superintendent of the School District (or his successor), or the designee thereof). Such compensation shall be payable within 45 days of receipt of Contractor's invoice for services rendered, which shall be supported by ordinary and reasonable documentation. The invoice(s) shall itemize in reasonable detail the dates in which services were performed, the number of hours spent on such dates and a brief narrative description of the actual services rendered.

The School District shall reimburse Contractor for all reasonable and approved out of pocket expenses that are incurred in connection with the performance of the duties specified in this Agreement. Notwithstanding the foregoing, however, expenses for time spent by Contractor in traveling to and from School District facilities shall not be reimbursable.

VII.

Taxes

The compensation set forth in Section VI shall be the sole compensation due Contractor

for services rendered hereunder. It is understood that the School District will not withhold any amounts for payment of taxes from the compensation of the Contractor hereunder. The contractor will not represent to be or hold themselves out as an employee of the School District. Contractor hereby agrees that the responsibility for payment of taxes from the funds that are received under this Contract shall be the Contractor's obligation and identified under Federal Tax Identification Number as shown in the Internal Revenue Service Form "W-9 – Request for Taxpayers Identification Number and Certification." The School District will issue and mail an IRS Form 1099 to the Contractor for each calendar year the Contract is in effect. No payroll deductions or employment taxes of any kind shall be withheld or paid by the School District with respect to any payments to Contractor. Such taxes include but are not limited to FICA, FUTA, federal and state income taxes and state unemployment insurance taxes.

VIII.
Term of Agreement

The term of service of Contractor shall begin on August 1, 2020 and shall end on June 30, 2021. If Contractor continues working beyond the term of this Agreement, with the consent of the School District, such service(s) shall continue under the terms and conditions of this Agreement and shall be terminable by the School District upon providing written notice to Contractor not less than two (2) weeks prior to the date of termination of service(s).

IX.
Termination

Either party to this Agreement shall have the right to terminate this Agreement, with or without cause, by providing to the other party a two-week written notice.

X.
Indemnification

Contractor shall indemnify and save harmless School District against any and all claims, losses, liabilities, demands, suits, causes of action, damages, and judgments of sums of money to any party accruing against the School District arising out of, resulting from, or by reason of any intentional act or omission of Contractor which causes damage to School District or its Contractors, representatives or agents or any of the property thereof. Such indemnification shall include the School District's fees and costs of litigation including, but not limited to, reasonable attorney's fees.

XI.
Force Majeure

Neither party to this Agreement shall be responsible to the other party hereto for any

delays or for failure to perform caused by any circumstance reasonably beyond the immediate control of the party prevented from performing including, but not limited to, acts of God.

XII.

Entire Agreement; Amendment or Modification

This Agreement contains the entire agreement between the parties. No representations were made or relied upon by either party, other than those expressly set forth in this Agreement. This Agreement may be modified or amended at any time by mutual consent of the parties, provided that, before any modification or amendment shall be operative and valid, it shall be reduced to writing and signed by both parties.

XIII.

Confidentiality

Contractor acknowledges that he or she may have access to student information, records, processes and procedures used by the School District during the term of this Agreement and agrees that he or she shall not disclose any of the aforesaid student or proprietary information, student or School District records, processes, and procedures used by the School District, directly or indirectly, either during the term of this Agreement or at any time thereafter, except as required by this Agreement or as otherwise required by law. All files, service logs, information, letters, electronic communications and any similar writings or communications, whether prepared by Contractor in connection with this Agreement or otherwise coming into his or her possession, shall remain the exclusive property of the School District. Upon the expiration or earlier termination of this Agreement, or whenever requested by the School District, Contractor immediately shall deliver to the School District all such files, service logs, information, letters, electronic communications, and any and all such similar writings or communications in his or her possession or under his or her control.

Both parties expressly agree to abide by applicable statutes, regulations, rules, and ethical practices in maintaining the confidentiality of all personally identifiable student information.

XIV.

Conflicts of Interest

During the term of this Agreement, Contractor shall devote as much of his or her productive time, energy and abilities to the performance of his or her duties under this Agreement as is necessary to perform the required duties in a timely, competent and productive manner. The contractor also may perform services for other parties or employers while also performing services for the School District, but only upon his or her receipt of written approval from the School District.

XV.
Notices

All notices and other communications pertaining to this Agreement shall be in writing and shall be transmitted either by personal hand delivery or deposited in the United States mail to the respective addresses of the School District and Contractor, as follows:

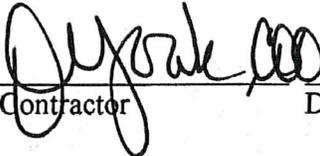
If to Contractor:

ATTN: JLM Consulting
1213 23rd Street
Gulfport, MS 39501

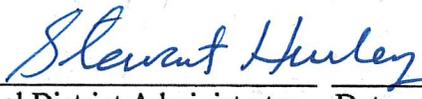
ATTN: Jackson County School District
4700 Colonel Vickrey Road
Vanceleave, MS 30565

Any party hereto may change its address for purposes of this paragraph by providing written notice given in the manner provided above.

This Agreement, which shall be construed, governed and interpreted under the laws of the State of Mississippi, and for which the parties hereto expressly agree shall have venue solely either in the Mississippi circuit court in Harrison County, Mississippi or the Southern District of Mississippi Federal Court, shall become effective immediately upon joint signatures of the parties.

 6-20-2020

Contractor Date

 6/15/2020

School District Administrator Date
Title: Director of Special Education



Certificate of Insurance
OCCURRENCE PROFESSIONAL LIABILITY POLICY FORM

Print Date: 12/02/2019

The application for the Policy and any and all supplementary information, materials, and statements submitted therewith shall be maintained on file by us or our Program Administrator and will be deemed attached to and incorporated into the Policy as if physically attached.

PRODUCER 018098	BRANCH 970	PREFIX HPG	POLICY NUMBER 0684587593	POLICY PERIOD From: 12/03/19 to 12/03/20 at 12:01 AM Standard Time
Named Insured and Address: Jennifer Moak 1213 23rd St Gulfport, MS 39501-3217				Program Administered by: Healthcare Providers Service Organization 1100 Virginia Drive, Suite 250 Fort Washington, PA 19034 1-800-982-9491 www.hpsso.com
Medical Specialty: Speech Language Pathologist		Code: 80716		Insurance Provided by: American Casualty Company of Reading, Pennsylvania 151 N. Franklin Street Chicago, IL 60606
Excludes Cosmetic Procedures				

Professional Liability \$ 1,000,000 each claim \$ 3,000,000 aggregate

Your professional liability limits shown above include the following:

- * Good Samaritan Liability
- * Malplacement Liability
- * Personal Injury Liability
- * Sexual Misconduct Included in the PL limit shown above subject to \$ 25,000 aggregate sublimit

Coverage Extensions

License Protection	\$ 25,000	per proceeding	\$ 25,000	aggregate
Defendant Expense Benefit	\$ 1,000	per day limit	\$ 25,000	aggregate
Deposition Representation	\$ 10,000	per deposition	\$ 10,000	aggregate
Assault	\$ 25,000	per incident	\$ 25,000	aggregate
Includes Workplace Violence Counseling				
Medical Payments	\$ 25,000	per person	\$ 100,000	aggregate
First Aid	\$ 10,000	per incident	\$ 10,000	aggregate
Damage to Property of Others	\$ 10,000	per incident	\$ 10,000	aggregate
Information Privacy (HIPAA) Fines and Penalties	\$ 25,000	per incident	\$ 25,000	aggregate
Media Expense	\$ 25,000	per incident	\$ 25,000	aggregate

Workplace Liability

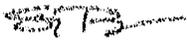
Workplace Liability	Included in Professional Liability Limit shown above	
Fire & Water Legal Liability	Included in the PL limit shown above subject to \$150,000	aggregate sublimit
Personal Liability	\$1,000,000 aggregate	

Total \$ 110.00

Base Premium \$110.00

Premium reflects Self Employed , Part Time
Policy Forms and Endorsements (Please see attached list of policy forms and endorsements)


Chairman of the Board


Secretary

Keep this Certificate of Insurance in a safe place. It and proof of payment are your proof of coverage. There is no coverage in force unless the premium is paid in full. To activate your coverage, please remit premium in full by the effective date of this Certificate of Insurance.

Coverage Change Date:

Endorsement Date:

Master Policy: 188711433

CNA93692 (11-2018)

Jennifer L. Moak

1213 23rd Street Gulfport, Mississippi 39501
Cell: 228-669-9240 Email: jmoakslp@gmail.com

Summary

Dynamic educator and leader with excellent communication skills demonstrated in areas of leadership, curriculum, and teaching demonstrated by 28+ years of professional experience.

Core Qualifications

- Budget development
- Proofreading/editing
- Computer proficient
- Effective time management
- Staff training/development
- Change management
- Policy/program development
- Consistently meet goals
- Problem resolution
- Critical thinking
- Self-starter
- Project planning
- Spreadsheet development
- Report analyst
- Strategic event planning
- Negotiation skills
- Needs assessments
- Strategic planning
- Technical writing
- Instructional design

Achievements

Process Improvement

- Achieved revenue objective by implementing cost-cutting measures.

Organizational Development

- Implemented strategy targeting specific populations.

Leadership

- Served as key contributing member to Leadership team.

Data Organization

- Classified, recorded and summarized numerical and financial data to compile and keep financial records.

Data Verification

- Checked figures, postings and documents for correct entry, mathematical accuracy and proper coding.

Professional Experience

Chief Operating Officer/Owner

January 1, 2020 to present

JLM Consulting – Gulfport, MS

Developed consulting company to provide evaluation, therapeutic services and educational training to schools statewide. Responsible for recruiting and retaining qualified employees that are knowledgeable about the Individuals with Disabilities Education Act as well as Mississippi Department of Education and Special Education policies and procedures. Responsible for scheduling employees at various job sites.

Director of Special Services, Case Manager K-8, Speech/Language Pathologist Supervisor

July 2009 to December 31, 2019

Gulfport School District – Gulfport, MS

Generated department budget (approximately \$1.5 -2.0 million dollars) from federal and district funds

Complied with federal, state and district policies and procedures

Communicated with all stakeholders in the district regarding special education policies and procedures including students, teachers, administrators, parents, etc.

Trained, coached and mentored staff to ensure smooth adoption of federal and state mandates.

Worked directly with school sites, district departments, and state agencies to achieve the district's vision for its students.

Speech/Language Pathologist

August 1998 to July 2009

Gulfport School District

Provided speech/language evaluations and therapy to students in prek-3 through grade 12 with IDEA eligibility and as indicated by their IEP's. Supervised student clinicians (CFY) provided training to staff and parents on language/speech development; ensured all IEP's and Child Find processes were completed within the required time lines set by federal and state policy.

Speech/Language Pathologist

August 1993 – July 1998

Private Practice

Long Beach, MS

Provided speech/language and dysphagia (swallowing) therapy to clients in preschools, schools, clinics, Skilled nursing facilities and rehabilitation facilities. Supervised student clinicians (MS, CFY), provided training to teachers nurses, CNA's and other staff on client care post-stroke, Traumatic Brain Injury (TBI) and other neurological disorders.

Speech/Language Pathologist

August 1991 – 1993

Southeast Regional Resource Center, Juneau, AK

Provided speech/language evaluations to school districts in villages throughout the southeast region of Alaska. Trained paraprofessionals to carry out therapy plans based on these evaluations. Made referrals to physicians as needed for follow up. Provided monthly assessments for clients and paraprofessionals.

Speech/Language Pathologist

August 1983- May 1991

Various schools in Mississippi

Provided speech/language evaluations and therapy to students in prek-3 through grade 12 with IDEA eligibility and as indicated by their IEP's. Supervised student clinicians (CFY) provided training to staff and parents on language/speech development; ensured all IEP's and Child Find processes were completed within the required timelines set by federal and state policy.

Education and Training

University of Southern Mississippi 2012

Certification in Educational Leadership and Administration

University of Southern Mississippi 1989

Hattiesburg, MS

Speech/Language Pathology

Masters Degree

University of Southern Mississippi 1983

Hattiesburg, MS

Speech/Language Pathology

Bachelors Degree

Certification of Clinical Competence

American Speech Language and Hearing Association

Mississippi Speech, Language and Hearing Association

Jackson County School District
Board of Education Meeting
June 2020

Curriculum Presentation: Intellectually Gifted Program

In accordance with the Mississippi Gifted Education Program Standards for Evaluation and Monitoring as approved by the State Board of Education on November 19, 2004:

“The gifted contact person or coordinator shall make an annual presentation to the local school board concerning the status of the gifted education program.”

Month 9 Intellectually Gifted Statistics Serving Grade 2-6

School	Eligible Students
East Central Lower	11
East Central Upper	79
East Central Middle	24
Total Eligible	114
St. Martin East	59
St. Martin North	28
St. Martin Upper	96
St. Martin Middle	35
Total Eligible	218
Vanceave Lower	7
Vanceave Upper	64
Vanceave Middle	33
Total Eligible	104

District Total: 436 students



JACKSON COUNTY BOARD OF SUPERVISORS Planning Department/Zoning

2915 Canty Street Suite Q | P.O. BOX 998 | PASCAGOULA, MS 39568
OFFICE: 228-769-3406 | FAX: 228-769-3312

NOTICE

The regularly scheduled meeting of the Jackson County Planning Commission will be held at **9:00 A.M., July 15, 2020**, 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.

AGENDA

SUBDIVISIONS:

Acceptance of Maintenance Bond – Acadian Gardens Phase IV – for a 17 lot Single-Family Residential subdivision, developed by Acadian Gardens, LLC, Daisy Vestry Road and Johnson Still Road, Latimer. Final Plat approved April 6, 2020.

Acceptance of Maintenance Bond – Cypress Winds Phase 1 – for a 46 lot Single-Family Residential subdivision, developed by SRA, LLC, McClelland Road, St. Martin. Final Plat approved June 1, 2020.

Acceptance of Maintenance Bond – Belle Creek Subdivision – for a 50 lot Single-Family Residential subdivision, developed by Cottage Cove, LLC, McClelland Road, Latimer. Final Plat approved April 6, 2020.

PUBLIC HEARINGS:

VARI-05-2020-00163 **George Allan Miller – Variance** – (a .59 acre Lot Area Variance, of the minimum required 1 acre per dwelling, to allow temporary placement of a mobile home for living purposes for elderly parents (George & Susan Miller) to be able to care for them), zoned A-1, 6208 Jim Ramsay Road, Vancleave area;

SPEC-06-2020-00164 **Marjorie Sullivan – Special Exception** – (to allow temporary placement of a travel trailer for caregiver (Kimberly Boura), zoned A-1, 14500 Oak Haven Drive, Helena area;

SPEC-06-2020-00165 **Myrtle P. Ewing – Special Exception** – (to allow the operation of a small engine repair shop in an existing accessory structure), zoned R-4, 14934 Masterson Street, Latimer area;

- SPEC-06-2020-00167** **Wendy Jones Poticher – Special Exception** – (to allow the operation of a used car lot), zoned C-1 & R-4, 6413 Washington Avenue & 6413 Woodland Drive, St. Martin area;
- SPEC-06-2020-00168** **William Hodges – Special Exception** – (to allow temporary placement of a camper for living purposes until a residence can be built), zoned A-2, Old Fort Bayou Road, St. Martin area;
- USEP-06-2020-00169** **Towana Williams – Use Permit** – (to allow temporary placement of a mobile home for living purposes for son-in-law (Austin Herring), zoned A-2, 12309 Mt. Vernon Road, Franklin Creek area;
- SPEC-06-2020-00171** **Jackson County Sheriff’s Department – Special Exception** – (to allow the operation of a shooting range), zoned A-2 & R-1, 9313 Old Stage Road, Orange Grove area;
- SPEC-06-2020-00172** **Derick D. Wilson – Special Exception** – (to allow the placement & construction of a 30’ x 40’ accessory structure with an attached 10’ x 40’ lean-to, prior to building a residence), zoned R-4, 8820 Elm Avenue, Fountainbleau area;
- USEP-06-2020-00173** **Darrow T. Cauley – Use Permit** – (to allow the operation of a tax service business in an existing residence for daughter Ginger Allen), zoned A-2, 12904 Forts Lake Road, Franklin Creek area;

***ZONING VIOLATION**

June 15, 2020

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

RE: East Central Track and Field

Dear Mr. Earley,

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

We have reviewed the bids received on June 4, 2020 and find all bids in compliance with terms of the specifications and conditions for bidding. Based on the bids received we recommend awarding the base bid to M & D Construction out of Moss Point, MS in the amount of \$1,253,455.30.

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

Sincerely,



Brad Patano
Principal

PROJECT: East Central High School Tract Improvements
 PROJECT #: 0155.18.004
 LOCATION: 4700 Colonel Vickrey Road, Vancleave, MS 39565
 BID DATE: Thursday, June 4, 2020
 TIME: 2:00 PM



#	BIDDER	CERTIFICATE OF RESPONSIBILITY #	INSURANCE LETTER PROVIDED	ACKNOWLEDGE RECEIPT OF ADDENDUM(S) 1-3 (Y/N)	PROVIDED BID BOND (Y/N)	PROVIDED FORM OF NON-COLLUSIVE AFFIDAVIT (Y/N)	BASE BID AMOUNT (\$)	ADDITIVE ALT. NO. 1 (Provide Synthetic running running tract surface)	ADDITIVE ALT. NO. 2 (Single long jump runway)	BASE BID AMOUNT (\$) + ALT. NO. 1-2
1	M & D Construction	05107-MC	Y	Y	Y	Y	\$ 1,253,455.30	\$ 135,108.00	\$ 36,378.25	\$ 1,424,941.55
2	JHunt Enterprises Gen. Contr. LLC	22918-MC	N	Y	Y	Y	\$ 1,486,503.00	\$ 128,183.00	\$ 14,500.00	\$ 1,629,186.00
3	R.W. Vice Construction LLC	15270-MC	Y	Y	Y	Y	\$ 1,702,549.00	\$ 97,067.00	\$ 21,735.00	\$ 1,821,351.00
4	Hellas Construction Inc.	07329-MC	N	Y	Y	Y	\$ 1,854,700.00	\$ 151,600.00	\$ 6,500.00	\$ 2,012,800.00

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

Brad Patano

Brad Patano , P.E.

Jackson County School District				Dr. John Strycker			
Attendance Center: St. Martin			2020-2021	David Baggett			
Name (Last, First)	Position	Cert./Non-Cert./Para.	Sport/Activity	Level	Supplement	Days	Play-Off Per Dien
Talley, Brad	Head Coach (1/2)	Certified	Archery	High School	\$1,000.00	111	\$9.01 (1/2)
Simpson, Kelly	Head Coach (1/2)	Certified	Archery	High School	\$1,000.00	111	\$9.01 (1/2)
Bell, Katlin	Director	Certified	Band	High School	\$12,000.00	95	\$126.32
Dunlap, John	Assistant Director	Certified	Band	High School	\$3,000.00	95	\$31.58
Dunlap, John	Technical Assistant (1)	Certified	Band	High School	\$2,000.00	95	\$21.05
VACANT	Technical Assistant (2)		Band	High School	\$2,000.00	95	\$21.05
VACANT	Technical Assistant (3)		Band	High School	\$2,000.00	95	\$21.05
VACANT	Technical Assistant (4)		Band	High School	\$2,000.00	95	\$21.05
VACANT	Technical Assistant (5)		Band	High School	\$2,000.00	95	\$21.05
Bell, Mark	Director	Certified	Band	Middle School	\$3,000.00	N/A	N/A
Lee, Darlene	Assistant Director	Certified	Band	Middle School	\$1,500.00	N/A	N/A
Bridges, Kary	Head Coach	Certified	Baseball	High School	\$8,400.00	87	\$96.55
Cox, Hayden	Assistant Coach (1)	Certified	Baseball	High School	\$4,000.00	87	\$45.98
Holland, Justin	Assistant Coach (2) (1/2)	Certified	Baseball	High School	\$2,000.00	87	\$22.99
Rivers, Chris	Assistant Coach (2) (1/2)	Certified	Baseball	High School	\$2,000.00	87	\$22.99
Cassidy, JC	Head Coach	Certified	Baseball	Middle School/9th	\$3,000.00	N/A	N/A
Brown, Trae	Assistant Coach	Certified	Baseball	Middle School/9th	\$2,000.00	N/A	N/A
Pavlus, Charlie	Head Coach	Certified	Basketball Boys	High School	\$8,400.00	116	\$72.41
Williams, Fred	Assistant Coach	Certified	Basketball Boys	High School	\$4,000.00	116	\$34.48
Williams, Fred	Head Coach	Certified	Basketball Boys	High School 9th	\$3,000.00	N/A	N/A
Donaldson, Cole	Head Coach	Certified	Basketball Boys	Middle School 8th	\$2,000.00	N/A	N/A
Donaldson, Cole	Head Coach	Certified	Basketball Boys	Middle School 7th	\$1,500.00	N/A	240 N/A
Bell, Gina	Head Coach	Certified	Basketball Girls	High School	\$8,400.00	116	\$72.41
Hilliard, Chalandra	Assistant Coach	Certified	Basketball Girls	High School	\$4,000.00	116	\$34.48
Lumpkin, Caroline	Head Coach	Certified	Basketball Girls	High School 9th	\$3,000.00	N/A	N/A
Kuehl, Brennan	Head Coach	Certified	Basketball Girls	Middle School 8th	\$2,000.00	N/A	N/A
Griffin, Yequila	Head Coach	Certified	Basketball Girls	Middle School 7th	\$1,500.00	N/A	N/A
Talley, Brad	Head Coach (1/2)	Certified	Bowling	High School	\$1,000.00	N/A	N/A
Wilson, Justin	Head Coach (1/2)	Certified	Bowling	High School	\$1,000.00	N/A	N/A
Beam, Leslie	Head Coach	Certified	Cheerleader	High School	\$3,500.00	95	\$36.84
Williams, Raeven	Assistant Coach	Non-Cert.	Cheerleader	High School	\$1,500.00	95	\$15.79
Holland, Cassie	Head Coach	Non-Cert.	Cheerleader	Middle School	\$1,500.00	N/A	N/A
Hopkins, Betty	Director	Certified	Choral	High School	\$3,000.00	N/A	N/A
Lee, Darlene	Director	Certified	Choral	Middle School	\$2,000.00	N/A	N/A
Santa Cruz, Michael	Head Coach	Certified	Cross Country Boys	High School	\$2,000.00	N/A	N/A
Cassidy, JC	Head Coach	Certified	Cross Country Girls	High School	\$2,000.00	N/A	N/A
Lynn, Kaylin	Head Coach	Certified	Dance	High School	\$3,000.00	95	\$31.58
Romero, Emily	Head Coach	Certified	Fast Pitch	High School	\$8,400.00	87	\$96.55
Desporte, Breanna	Assistant Coach (1)	Certified	Fast Pitch	High School	\$4,000.00	87	\$45.98
Santa Cruz, Michael	Assistant Coach (2)	Certified	Fast Pitch	High School	\$4,000.00	87	\$45.98
Hardy, Alyssa	Head Coach	Non-Cert.	Fast Pitch	Middle School/9th	\$3,000.00	N/A	N/A
Desporte, Jamie	Assistant Coach	Certified	Fast Pitch	Middle School/9th	\$2,000.00	N/A	N/A
Windham, TJ	Offensive Coordinator	Certified	Football	High School	\$7,700.00	95	\$81.05
Broussard, Neil	Defensive Coordinator	Certified	Football	High School	\$7,700.00	95	\$81.05
Broussard, Neil	Assistant Coach (1)	Certified	Football	High School	\$4,500.00	95	\$47.37

Jackson County School District				Dr. John Strycker			
Attendance Center: St. Martin			2020-2021	David Baggett			
Fayard, Kevin	Assistant Coach (2)	Certified	Football	High School	\$4,500.00	95	\$47.37
Holland, Justin	Assistant Coach (3)	Certified	Football	High School	\$4,500.00	95	\$47.37
Letort, Chris	Assistant Coach (4)	Certified	Football	High School	\$4,500.00	95	\$47.37
Antonini, James	Assistant Coach (5) SM Only	Certified	Football	High School	\$4,500.00	95	\$47.37
Talley, Brad	Assistant Coach (6) SM Only	Certified	Football	High School	\$4,500.00	95	\$47.37
Cartwright, Matthew	Head Coach	Certified	Football	Middle School 8th	\$3,500.00	N/A	N/A
Hodgson, Chris	Assistant Coach (1)	Certified	Football	Middle School 8th	\$3,000.00	N/A	N/A
VACANT	Head Coach		Football	Middle School 7th	\$3,000.00	N/A	N/A
McClellan, Bryan	Assistant Coach	Certified	Football	Middle School 7th	\$2,500.00	N/A	N/A
Poelma, Adam	Head Coach	Certified	Golf Boys	High School	\$2,000.00	84	\$23.81
Bridges, Catherine	Head Coach	Certified	Golf Girls	High School	\$2,000.00	84	\$23.81
Hodgson, Chris	Head Coach	Certified	Power Lifting Boys	High School	\$1,000.00	109	\$9.17
Whitehead, Eddie Wayne	Head Coach	Certified	Power Lifting Girls	High School	\$1,000.00	109	\$9.17
Sema, Brandon	Head Coach	Certified	Soccer Boys	High School	\$4,000.00	95	\$42.11
Nicholson, Brenden	Assistant Coach	Certified	Soccer Boys	High School	\$2,000.00	95	\$21.05
Ceccorulli, Ryan	Head Coach	Certified	Soccer Girls	High School	\$4,000.00	95	\$42.11
Shoemaker, Jennifer	Assistant Coach	Certified	Soccer Girls	High School	\$2,000.00	95	\$21.05
VACANT	Head Coach		Soccer Boys	Middle School	\$1,500.00	N/A	N/A
Shoemaker, Jennifer	Head Coach	Certified	Soccer Girls	Middle School	\$1,500.00	N/A	N/A
Heise, Angela	Head Coach	Certified	Swim Coach	High School	\$2,000.00	84	\$23.81
VACANT	Head Coach		Tennis	High School	\$2,000.00	77	\$25.97
Goldsmith, Roy	Head Coach	Certified	Track Boys	High School	\$2,000.00	81	\$24.69
Anderson, Ynette	Head Coach	Certified	Track Girls	High School	\$2,000.00	81	\$24.69
Hadley, Tracy	Head Coach	Non-Cert.	Track Boys	Middle School	\$1,500.00	N/A	N/A
VACANT	Head Coach		Track Girls	Middle School	\$1,500.00	N/A	N/A
Paseur, Mary Beth	Head Coach	Non-Cert.	Volleyball	High School	\$4,000.00	88	\$45.45
Stewart, Lindsay	Assistant Coach	Certified	Volleyball	High School	\$2,000.00	88	\$22.73
Hardy, Alyssa	Head Coach	Non-Cert.	Volleyball	Middle School	\$1,500.00	N/A	N/A
Kuehn, Kathryn	Sponsor	Certified	Yearbook	High School	\$2,500.00	N/A	N/A
Hayden, Beth	Sponsor	Certified	Yearbook	Middle School	\$1,000.00	N/A	N/A
David, Debbie	Sponsor	Certified	Yearbook	Elementary Upper	\$1,000.00	N/A	N/A
Richards, Michelle	Sponsor	Certified	Yearbook	Elementary East	\$1,000.00	N/A	N/A
Skrnich, Dori & Starks, Kim	Sponsor	Certified/Certified	Yearbook	Elementary North	\$500.00 each=\$1,000.00	N/A	N/A
DISTRICT SUPPLEMENTS:							
	Administrative Assistant				\$700.00	N/A	N/A
Professional Development Coordinators:							
Harris, Anastasia	High School	Certified			5 Days Sick Leave	N/A	N/A
Beam, Leslie	Middle School	Certified			5 Days Sick Leave	N/A	N/A
Swiney, Stacy	Upper Elementary	Certified			5 Days Sick Leave	N/A	N/A
Vallo, Jillian	Lower Elementary East	Certified			5 Days Sick Leave	N/A	N/A
Hebert, Lisa	Lower Elementary North	Certified			5 Days Sick Leave	N/A	N/A
	Technology Center				3 Days Sick Leave or \$335	N/A	N/A
LSC Chairperson: (District Office)							
Hogsten, Jamie	High School	Certified			\$1,000.00	N/A	N/A
Hopkins, Reva	Middle School	Certified			\$1,000.00	N/A	N/A
Williams, Tiffanie	Upper Elementary	Certified			\$1,000.00	N/A	N/A
Jackson, Nicole	Lower Elementary (East)	Certified			\$1,000.00	N/A	N/A
Montiforte, Tiffany	Lower Elementary (North)	Certified			\$1,000.00	N/A	N/A

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Jackson County School District				Dr. John Strycker		
Attendance Center: St. Martin		2020-2021		David Baggett 		
Title / Facilitators:						
Noel, Katherine	Lower Elementary (East)	Certified			\$1,000.00	N/A N/A
Moran, Crystina	Lower Elementary (North)	Certified			\$1,000.00	N/A N/A
Russell, Jennifer	Lower Elementary (Upper)	Certified			\$1,000.00	N/A N/A
MEET Team Member: (District Office)						
Hopkins, Reva	Member	Certified			\$1,000.00	N/A N/A
Hogsten, Jamie	Member	Certified			\$1,000.00	N/A N/A
	Member				\$1,000.00	N/A N/A
	Distance Learning Teacher (per course)				\$1,000.00	N/A N/A
	Distance Learning Teacher (per course)				\$1,000.00	N/A N/A
Dunkin, Leah	Webmaster	Certified	High School		\$1,600.00	N/A N/A
Balius, Donna	Webmaster	Certified	Middle School		\$1,600.00	N/A N/A
Swiney, Stacy	Webmaster	Certified	Upper Elementary		\$1,600.00	N/A N/A
Richards, Michelle	Webmaster	Certified	Lower Elementary (East)		\$1,600.00	N/A N/A
Hebert, Lisa	Webmaster	Certified	Lower Elementary (North)		\$1,600.00	N/A N/A
	Webmaster		Technology Center		\$1,000.00	N/A N/A
Sirmon, Helen	Sponsor	Certified	Speech / Debate Teach	(1 per HS)	\$500.00	N/A N/A
	Sponsor		Mock Trial Team	(1 per HS)	\$500.00	N/A N/A
	STEM / Extra Curricula Coach		(5 per HS, 4 per MS, 3 per Elem)			
Humphreys, Richard	STEM / Extra Curricula Coach	Certified	High School (*All 5)		\$250.00	N/A N/A
	(*Robotics, Engineering, Tech Grant Management, Bridge Building, Perch Teach Coach)					
Murphy, Cecil	STEM / Extra Curricula Coach	Certified	Middle School (All 4)		\$250.00	N/A 242 N/A
	(*Robotics, Programming, STEM Grant Management, Mini FAB LAB Coordinator)					
Furlan, Brittany	STEM / Extra Curricula Coach	Certified	Upper Elementary (All 3)		\$250.00	N/A N/A
Richards, Michelle/Coursey, Mia	STEM / Extra Curricula Coach	Certified/Non-Certified	East Elementary (1.5 each)		\$250.00	N/A N/A
Hebert, Lisa	STEM / Extra Curricula Coach	Certified	North Elementary		\$250.00	N/A N/A
Skrmich, Dori	STEM / Extra Curricula Coach	Certified	North Elementary		\$250.00	N/A N/A
Starks, Kimberly	STEM / Extra Curricula Coach	Certified	North Elementary		\$250.00	N/A N/A
	After School Tutoring		(Certified Teacher)		\$22.00 per hour	N/A N/A
	Curriculum Development Team				\$22.00 per hour	N/A N/A
	New Teacher Training				\$100.00 per day	N/A N/A
Vallo, Jillian	New Teacher Training	Certified	East Elementary			

Jackson County School District				Dr. John Strycker			
Attendance Center: Vancleave		2020-2021		Dr. Todd Boucher			
Name (Last, First)	Position	Cert./Non-Cert./Para.	Sport/Activity	Level	Supplement	Days	Play-Off Per Diem
VACANT	Head Coach		Archery	High School	\$2,000.00	111	\$18.02
Gunsch, Albert	Director	Certified	Band	High School	\$12,000.00	95	\$126.32
Lambes, Nicholas	Assistant Director	Certified	Band	High School	\$3,000.00	95	\$31.58
VACANT	Technical Assistant		Band	High School	\$2,000.00	95	\$21.05
Whitt, Cheryl	Director	Certified	Band	Middle School	\$3,000.00	N/A	N/A
Edwards, Justin	Head Coach	Certified	Baseball	High School	\$8,400.00	87	\$96.55
McDonald, Jason	Assistant Coach (1)	Certified	Baseball	High School	\$4,000.00	87	\$45.98
Oliver, Matthew	Assistant Coach (2)	Certified	Baseball	High School	\$4,000.00	87	\$45.98
Jordan, Tim	Head Coach	Certified	Baseball	Middle School/9th	\$3,000.00	N/A	N/A
Murphy, Daniel	Assistant Coach	Certified	Baseball	Middle School/9th	\$2,000.00	N/A	N/A
Openshaw, Liam	Head Coach	Certified	Basketball Boys	High School	\$8,400.00	116	\$72.41
VACANT	Assistant Coach		Basketball Boys	High School	\$4,000.00	116	\$34.48
Openshaw, Liam	Head Coach	Certified	Basketball Boys	High School 9th	\$3,000.00	N/A	N/A
Murphy, Daniel	Head Coach	Certified	Basketball Boys	Middle School 8th	\$2,000.00	N/A	N/A
Murphy, Daniel	Head Coach	Certified	Basketball Boys	Middle School 7th	\$1,500.00	N/A	N/A
Bryant, Tim	Head Coach	Certified	Basketball Girls	High School	\$8,400.00	116	\$72.41
Greenhill, Angel	Assistant Coach	Certified	Basketball Girls	High School	\$4,000.00	116	\$34.48
Bryant, Tim	Head Coach	Certified	Basketball Girls	High School 9th	\$3,000.00	N/A	N/A
Owens, Cassidy	Head Coach	Certified	Basketball Girls	Middle School 8th	\$2,000.00	N/A	N/A
Owens, Cassidy	Head Coach	Certified	Basketball Girls	Middle School 7th	\$1,500.00	N/A	N/A
Tapp, Jerry	Co-Head Coach	Certified	Bowling	High School	\$1,000.00	N/A	N/A
Olier, Montserrat	Co-Head Coach	Certified	Bowling	High School	\$1,000.00	N/A	N/A
Bertolino, Dodie	Head Coach	Certified	Cheerleader	High School	\$3,500.00	95	\$36.84
Krohn, Melissa	Assistant Coach	Non-Cert. Paraprof.	Cheerleader	High School	\$1,500.00	95	\$15.79
Besse, April D.	Co-Head Coach	Certified	Cheerleader	Middle School	\$750.00	N/A	N/A
Pabon, Amanda	Co-Head Coach	Certified	Cheerleader	Middle School	\$750.00	N/A	N/A
Lambes, Nicholas	Director	Certified	Choral	High School	\$3,000.00	N/A	N/A
Lambes, Nicholas	Director	Certified	Choral	Middle School	\$2,000.00	N/A	N/A
Wyrick, Hunter	Head Coach	Certified	Cross Country Boys	High School	\$2,000.00	N/A	N/A
Wyrick, Hunter	Head Coach	Certified	Cross Country Girls	High School	\$2,000.00	N/A	N/A
Barnes, Laura	Head Coach	Certified	Dance	High School	\$3,000.00	95	\$31.58
Bragg, Donna	Head Coach	Certified	Fast Pitch	High School	\$8,400.00	87	\$96.55
Edwards, Brandy	Assistant Coach (1)	Non-Cert. Paraprof.	Fast Pitch	High School	\$4,000.00	87	\$45.98
Tapp, Jerry	Assistant Coach (2)	Certified	Fast Pitch	High School	\$4,000.00	87	\$45.98
Bragg, Donna	Head Coach	Certified	Fast Pitch	Middle School/9th	\$3,000.00	N/A	N/A
Raynor, Lindsey	Co-Assistant Coach	Certified	Fast Pitch	Middle School/9th	\$2,000.00	N/A	N/A
VACANT	Co-Assistant Coach		Fast Pitch	Middle School/9th	\$2,000.00	N/A	N/A
Cochran, Matt	Offensive Coordinator	Certified	Football	High School	\$7,700.00	95	\$81.05
Jordan, Tim	Defensive Coordinator	Certified	Football	High School	\$7,700.00	95	\$81.05
Alford, Todd	Assistant Coach (1)	Certified	Football	High School	\$4,500.00	95	\$47.37
Eaker, Jake	Assistant Coach (2)	Certified	Football	High School	\$4,500.00	95	\$47.37
Gilbert, Casey	Assistant Coach (3)	Certified	Football	High School	\$4,500.00	95	\$47.37
Cochran, Matt	Assistant Coach (4)	Certified	Football	High School	\$4,500.00	95	\$47.37
Vacant	Assistant Coach (5) SM Only		Football	High School	\$4,500.00	95	\$47.37
Vacant	Assistant Coach (6) SM Only		Football	High School	\$4,500.00	95	\$47.37

Gilbert, Casey	Head Coach	Certified	Football	Middle School 8th	\$3,500.00	N/A	N/A
Alford, Todd	Co-Assistant Coach	Certified	Football	Middle School 8th	\$3,000.00	N/A	N/A
West, Warren	Head Coach	Certified	Football	Middle School 7th	\$3,000.00	N/A	N/A
Davis, Dre	Assistant Coach	Certified	Football	Middle School 7th	\$2,500.00	N/A	N/A
Wyrick, Hunter	Head Coach	Certified	Golf Boys	High School	\$2,000.00	84	\$23.81
Alford, Todd	Head Coach	Certified	Golf Girls	High School	\$2,000.00	84	\$23.81
Gilbert, Casey	Head Coach	Certified	Power Lifting Boys	High School	\$1,000.00	109	\$9.17
VACANT	Head Coach		Power Lifting Girls	High School	\$1,000.00	109	\$9.17
Bonilla, Fabrizio	Head Coach	Certified	Soccer Boys	High School	\$4,000.00	95	\$42.11
VACANT	Assistant Coach		Soccer Boys	High School	\$2,000.00	95	\$21.05
Maddox, Jessica	Head Coach	Non-Cert. Paraprof.	Soccer Girls	High School	\$4,000.00	95	\$42.11
McKee, Keeley	Assistant Coach	Certified	Soccer Girls	High School	\$2,000.00	95	\$21.05
Chatfield, Chase	Head Coach	Certified	Soccer Boys	Middle School	\$1,500.00	N/A	N/A
Wyrick, Hunter	Head Coach	Certified	Soccer Girls	Middle School	\$1,500.00	N/A	N/A
Buck, Amanda	Head Coach	Certified	Swim Coach	High School	\$2,000.00	84	\$23.81
Endl, Rob	Head Coach	Certified	Tennis	High School	\$2,000.00	77	\$25.97
Openshaw, Liam	Head Coach	Certified	Track Boys	High School	\$2,000.00	81	\$24.69
Openshaw, Liam	Head Coach	Certified	Track Girls	High School	\$2,000.00	81	\$24.69
Owens, Cassidy	Head Coach	Certified	Track Boys	Middle School	\$1,500.00	N/A	N/A
Owens, Cassidy	Head Coach	Certified	Track Girls	Middle School	\$1,500.00	N/A	N/A
Daigle, Christina	Head Coach	Non-Cert. Paraprof.	Volleyball	High School	\$4,000.00	88	\$45.45
Greenhill, Angel	Assistant Coach	Certified	Volleyball	High School	\$2,000.00	88	\$22.73
Owens, Cassidy	Head Coach	Certified	Volleyball	Middle School	\$1,500.00	N/A	N/A
Tootle, Karen	Sponsor	Certified	Yearbook	High School	\$2,500.00	N/A	N/A
Hodges, Stephanie	Sponsor	Certified	Yearbook	Middle School	\$1,000.00	N/A	N/A
Tanner, Julie	Sponsor	Certified	Yearbook	Upper Elementary	\$1,000.00	N/A	N/A
Havard, LeAnne	Sponsor	Certified	Yearbook	Upper Elementary	\$1,000.00	N/A	N/A
Ditworth, Lindsey	Sponsor	Certified	Yearbook	Lower Elementary	\$1,000.00	N/A	N/A
DISTRICT SUPPLEMENTS:							
VACANT	Administrative Assistant				\$700.00	N/A	N/A
Professional Development Coordinators:							
Kell, Bethany	High School	Certified		5-days	5 Days Sick Leave	N/A	N/A
Othofer, Elizabeth	Middle School	Certified		5-days	5 Days Sick Leave	N/A	N/A
High, Rhonda	Upper Elementary	Certified		5-days	5 Days Sick Leave	N/A	N/A
Sonnier, Tanya	Lower Elementary	Certified		5-days	5 Days Sick Leave	N/A	N/A
	Lower Elementary				5 Days Sick Leave	N/A	N/A
	Technology Center				3 Days Sick Leave or \$335	N/A	N/A
LSC Chairperson: (District Office)							
Bertram, Mary	High School	Certified			\$790.00	N/A	N/A
Bosarge, Aubrey	Middle School	Certified			\$1,000.00	N/A	N/A
Stewart, Branda	Upper Elementary	Certified			\$1,000.00	N/A	N/A
Wicker, Dana	Lower Elementary	Certified			\$1,000.00	N/A	N/A
	Lower Elementary (SM)					N/A	N/A
Title I Facilitators:							
Twilbeck, Katryna	Lower Elementary	Certified			\$1,000.00	N/A	N/A
Tanner, Julie	Upper Elementary	Certified			\$1,000.00	N/A	N/A
MEET Team Member: (District Office)							
Sumner, Dana	Member	Certified			\$1,000.00	N/A	N/A
	Member				\$1,000.00	N/A	N/A
	Member				\$1,000.00	N/A	N/A
	Distance Learning Teacher (per course)				\$1,000.00	N/A	N/A
	Distance Learning Teacher (per course)			1-course	\$1,000.00	N/A	N/A
Tootle, Karen	Webmaster	Certified	High School		\$1,600.00	N/A	N/A

Vuyovich, Becky	Webmaster	Certified	Middle School		\$1,600.00	N/A	N/A
Jones, Cindy	Webmaster	Certified	Upper Elementary		\$1,600.00	N/A	N/A
Stork, Gina	Webmaster	Certified	Lower Elementary		\$1,600.00	N/A	N/A
	Webmaster		Lower Elementary (SM)		\$1,600.00	N/A	N/A
	Webmaster		Technology Center		\$1,000.00	N/A	N/A
Barnes, Laura	Sponsor	Certified	Speech / Debate Teach	(1 per HS)	\$500.00	N/A	N/A
Barnes, Laura	Sponsor	Certified	Mock Trial Team	(1 per HS)	\$500.00	N/A	N/A
	STEM / Extra Curricula Coach		(5 per HS, 4 per MS, 3 per Elem)				
Phillips, Dustin	1 STEM Unit (SeaPerch Prog.)	Non-Certified Paraprof.	High School (All 5)		\$250.00	N/A	N/A
Seymour, Beth	1 STEM Unit (*Robotics Team)	Certified	Middle School (All 4)		\$250.00	N/A	N/A
Seymour, Beth	Coach (Wings) *VEX Robotics Team	Certified	Upper Elementary		\$250.00	N/A	N/A
	Coach (Wings) *VEX Robotics Team		Upper Elementary		\$250.00	N/A	N/A
	After School Tutoring		(Certified Teacher)		\$22.00 per hour	N/A	N/A
	Curriculum Development Team				\$22.00 per hour	N/A	N/A
	New Teacher Training				\$100.00 per day	N/A	N/A

Jackson County School District			Dr. John Strycker	
Attendance Center:	East Central	2020-2021	Mary Tanner	

Name (Last, First)	Position	Cert./Non-Cert./Para.	Sport/Activity	Level	Supplement	Days	Play-Off Per Diem
Busby, Phillip	Head Coach	Certified	Archery	High School	\$1,000.00	111	\$18.02
McMillen, Tim	Director	Certified	Band	High School	\$12,000.00	95	\$126.32
VACANT	Assistant Director		Band	High School	\$3,000.00	95	\$31.58
VACANT	Technical Assistant		Band	High School	\$2,000.00	95	\$21.05
Buckley, Rita	Director	Certified	Band	Middle School	\$3,000.00	N/A	N/A
N/A	Assistant Director		Band	Middle School	\$1,500.00	N/A	N/A
Long, Michael	Head Coach	Certified	Baseball	High School	\$8,400.00	87	\$96.55
Knight, Brian	Assistant Coach (1)	Certified	Baseball	High School	\$4,000.00	87	\$45.98
Garrard, Stephen	Assistant Coach (2)	Certified	Baseball	High School	\$4,000.00	87	\$45.98
Dixon, James	Head Coach	Certified	Baseball	Middle School/9th	\$3,000.00	N/A	N/A
Glover, William	Assistant Coach	Certified	Baseball	Middle School/9th	\$2,000.00	N/A	N/A
Brewer, Dan Wesley	Head Coach	Certified	Basketball Boys	High School	\$8,400.00	116	\$72.41
McQueen, Keith	Assistant Coach	Certified	Basketball Boys	High School	\$4,000.00	116	\$34.48
McQueen, Keith	Head Coach	Certified	Basketball Boys	High School 9th	\$3,000.00	N/A	N/A
Edmonson, Thomas Gerald	Head Coach	Certified	Basketball Boys	Middle School 8th	\$2,000.00	N/A	N/A
Edmonson, Thomas Gerald	Head Coach	Certified	Basketball Boys	Middle School 7th	\$1,500.00	N/A	N/A
Brewer, Dan Wesley	Head Coach	Certified	Basketball Girls	High School	\$8,400.00	116	\$72.41
McQueen, Keith	Assistant Coach	Certified	Basketball Girls	High School	\$4,000.00	116	\$34.48
Brewer, Dan Wesley	Head Coach	Certified	Basketball Girls	High School 9th	\$3,000.00	N/A	N/A
Brown, Fred	Head Coach	Certified	Basketball Girls	Middle School 8th	\$2,000.00	N/A	246N/A
Burgess, Winter	Head Coach	Certified	Basketball Girls	Middle School 7th	\$1,500.00	N/A	N/A
N/A	Head Coach		Bowling	High School	\$1,000.00	N/A	N/A
Anderson, Shelley	Head Coach	Certified	Cheerleader	High School	\$3,500.00	95	\$36.84
Balcer, Karen	Assistant Coach	Certified	Cheerleader	High School	\$1,500.00	95	\$15.79
Evans, Lauren Blake	Head Coach	Certified	Cheerleader	Middle School	\$1,500.00	N/A	N/A
Comeaux, Daniel	Director	Certified	Choral	High School	\$3,000.00	N/A	N/A
Myrick, Angela	Director	Certified	Choral	Middle School	\$2,000.00	N/A	N/A
Law, Jason	Head Coach	Certified	Cross Country Boys	High School	\$2,000.00	N/A	N/A
Brewer, Sarah	Head Coach	Certified	Cross Country Girls	High School	\$2,000.00	N/A	N/A
Shaprtton, Melinda	Head Coach	Certified	Dance	High School	\$3,000.00	95	\$31.58
Long, Steven Kyle	Head Coach	Certified	Fast Pitch	High School	\$8,400.00	87	\$96.55
Richards, Amy	Assistant Coach (1)	Certified	Fast Pitch	High School	\$4,000.00	87	\$45.98
Edmonson, Thomas Gerald	Assistant Coach (2)	Certified	Fast Pitch	High School	\$4,000.00	87	\$45.98
Murray, Courtney	Head Coach	Certified	Fast Pitch	Middle School/9th	\$3,000.00	N/A	N/A
Brown, Stephanie	Assistant Coach	Paraprof. (V)	Fast Pitch	Middle School/9th	\$2,000.00	N/A	N/A
Huff, Samuel	Offensive Coordinator	Certified	Football	High School	\$7,700.00	95	\$81.05
Hudson, David	Defensive Coordinator	Certified	Football	High School	\$7,700.00	95	\$81.05
Clark, Russell	Assistant Coach (1)	Certified	Football	High School	\$4,500.00	95	\$47.37
Wallace, Donald	Assistant Coach (2)	Certified	Football	High School	\$4,500.00	95	\$47.37
Funk, Rusty	Assistant Coach (3)	Certified	Football	High School	\$4,500.00	95	\$47.37
Hudson, David	Assistant Coach (4)	Certified	Football	High School	\$4,500.00	95	\$47.37
Trussell, Joshua	Assistant Coach (5)	Certified	Football	High School	\$4,500.00	95	\$47.37
N/A	Assistant Coach (6) SM Only		Football	High School	\$4,500.00	95	\$47.37

Garrard, Stephen	Head Coach	Certified	Football	Middle School 8th	\$3,500.00	N/A	N/A
Reiser, Robb	Assistant Coach	Paraprof. (V)	Football	Middle School 8th	\$3,000.00	N/A	N/A
Trussell, Joshua	Head Coach	Certified	Football	Middle School 7th	\$3,000.00	N/A	N/A
Reiser, Robb	Assistant Coach	Paraprof. (V)	Football	Middle School 7th	\$2,500.00	N/A	N/A
Walker, Kristi	Head Coach	Certified	Golf Boys	High School	\$2,000.00	84	\$23.81
Walker, Kristi	Head Coach	Certified	Golf Girls	High School	\$2,000.00	84	\$23.81
Wallace, Donald	Head Coach	Certified	Power Lifting Boys	High School	\$1,000.00	109	\$9.17
N/A	Head Coach		Power Lifting Girls	High School	\$1,000.00	109	\$9.17
Busby, Phillip	Head Coach	Certified	Soccer Boys	High School	\$4,000.00	95	\$42.11
Claffey, Daniel	Assistant Coach	Paraprof. (V)	Soccer Boys	High School	\$2,000.00	95	\$21.05
Richards, Amy	Head Coach	Certified	Soccer Girls	High School	\$4,000.00	95	\$42.11
Richburg, Danny	Assistant Coach	Paraprof. (V)	Soccer Girls	High School	\$2,000.00	95	\$21.05
Magee, Robert	Head Coach	Certified	Soccer Boys	Middle School	\$1,500.00	N/A	N/A
Richards, Amy	Head Coach	Certified	Soccer Girls	Middle School	\$1,500.00	N/A	N/A
N/A	Head Coach		Swim Coach	High School	\$2,000.00	84	\$23.81
Magee, Robert	Head Coach	Certified	Tennis	High School	\$2,000.00	77	\$25.97
Law, Jason	Head Coach	Certified	Track Boys	High School	\$2,000.00	81	\$24.69
Brewer, Sarah	Head Coach	Certified	Track Girls	High School	\$2,000.00	81	\$24.69
Brewer, Sarah	Head Coach	Certified	Track Boys	Middle School	\$1,500.00	N/A	N/A
Brewer, Sarah	Head Coach	Certified	Track Girls	Middle School	\$1,500.00	N/A	N/A
Brinkman, Christina	Head Coach	Certified	Volleyball	High School	\$4,000.00	88	\$45.45
Sparks, Maddie	Assistant Coach	Paraprof. (V)	Volleyball	High School	\$2,000.00	88	\$22.73
Burgess, Winter	Head Coach	Certified	Volleyball	Middle School	\$1,500.00	N/A	N/A
Goff, Michele	Sponsor	Certified	Yearbook	High School	\$2,500.00	N/A	N/A
Williams, Amanda K	Sponsor	Certified	Yearbook	Middle School	\$1,000.00	N/A	N/A
Porter, Lindsey	Sponsor	Certified	Yearbook	Elementary	\$1,000.00	N/A	N/A
Green, Mallissa	Sponsor	Certified	Yearbook	Elementary	\$1,000.00	N/A	N/A
DISTRICT SUPPLEMENTS:							
	Administrative Assistant				\$700.00	N/A	N/A
Professional Development Coordinators:							
Balcer, Karen	High School	Certified			5 Days Sick Leave	N/A	N/A
Williams, Amanda S.	Middle School	Certified			\$500.00	N/A	N/A
Sievers, Angela	Upper Elementary	Certified			5 Days Sick Leave	N/A	N/A
Duncan, Rebecca A.	Lower Elementary	Certified			5 Days Sick Leave	N/A	N/A
	Lower Elementary				5 Days Sick Leave	N/A	N/A
	Technology Center				3 Days Sick Leave or \$335	N/A	N/A
LSC Chairperson: (District Office)							
Barlow, Stacy	High School	Certified			\$1,000.00	N/A	N/A
Simmons, Iris	Middle School	Certified			\$1,000.00	N/A	N/A
Smith, Keely	Upper Elementary	Certified			\$936.00	N/A	N/A
Holden, Felicia	Lower Elementary	Certified			\$500.00	N/A	N/A
	Lower Elementary (SM)					N/A	N/A

Title I Facilitators:							
Davis, Donna	Lower Elementary	Certified			\$1,000.00	N/A	N/A
Porter, Lindsey	Upper Elementary	Certified			\$1,000.00	N/A	N/A
MEET Team Member: (District Office)							
Baxter, Alicia	Member	Certified			\$1,000.00	N/A	N/A
	Member				\$1,000.00	N/A	N/A
	Member				\$1,000.00	N/A	N/A
	Distance Learning Teacher (per course)				\$1,000.00	N/A	N/A
	Distance Learning Teacher (per course)				\$1,000.00	N/A	N/A
Henry, Blakeli	Webmaster	Certified	High School		\$1,600.00	N/A	N/A
Sutherland, Kimberly	Webmaster	Certified	Middle School		\$1,600.00	N/A	N/A
Jones, Stephanie	Webmaster	Certified	Upper Elementary		\$1,600.00	N/A	N/A
Davis, Donna	Webmaster	Certified	Lower Elementary		\$1,600.00	N/A	N/A
	Webmaster		Lower Elementary (SM)		\$1,600.00	N/A	N/A
	Webmaster		Technology Center		\$1,000.00	N/A	N/A
	Sponsor		Speech / Debate Teach	(1 per HS)	\$500.00	N/A	N/A
	Sponsor		Mock Trial Team	(1 per HS)	\$500.00	N/A	N/A
	STEM / Extra Curricula Coach		(5 per HS, 4 per MS, 3 per Elem)				
Sampson, Tammy (1)	STEM / Extra Curricula Coach	Certified	High School (All 5) (*PLTW/BEST)		\$250.00	N/A	N/A
Dearman, Penny (1)	STEM / Extra Curricula Coach	Certified	High School (All 5) (*BEST/Robotics)		\$250.00	N/A	N/A
Dearman, Penny (1)	STEM / Extra Curricula Coach	Certified	Middle School (All 4) (*Robotics)		\$250.00	N/A	N/A
May, Johnathan (1)	STEM / Extra Curricula Coach	Certified	Middle School (All 4) (*Robotics)		\$250.00	N/A	N/A
Settle, Terri (1)	STEM / Extra Curricula Coach	Certified	Middle School (All 4) (*Tech Foundations/FBLA)		\$250.00	N/A	N/A
Wrigley, Alexis (1)	STEM / Extra Curricula Coach	Certified	Middle School (All 4) (*Tech Foundations/FBLA)		\$250.00	N/A	N/A
Dunsford, Joanna (1)	STEM / Extra Curricula Coach	Certified	Upper Elementary (All 3) (*Wings)		\$250.00	N/A	N/A
Fields, Monica (1)	STEM / Extra Curricula Coach	Certified	Upper Elementary (All 3) (*Wings)		\$250.00	N/A	N/A
Vogelsang, Sarah (1)	STEM / Extra Curricula Coach	Certified	Upper Elementary (All 3) (*Wings)		\$250.00	N/A	N/A
	After School Tutoring		(Certified Teacher)		\$22.00 per hour	N/A	N/A
	Curriculum Development Team				\$22.00 per hour	N/A	N/A
	New Teacher Training				\$100.00 per day	N/A	N/A

Jackson County School District				Dr. John Strycker			
Attendance Center: Jackson County Technology Center (JCTC)		2020-2021		Dr. JJ Morgan			
DISTRICT SUPPLEMENTS:							
Name (Last, First)	Position	Cert./Non-Cert./Vol.	Sport/Activity	Level	Supplement	Days	Play-Off Per Diem
	Administrative Assistant				\$700.00	N/A	N/A
Professional Development Coordinators:							
	High School				5 Days Sick Leave	N/A	N/A
	Middle School				5 Days Sick Leave	N/A	N/A
	Upper Elementary				5 Days Sick Leave	N/A	N/A
	Lower Elementary				5 Days Sick Leave	N/A	N/A
	Lower Elementary				5 Days Sick Leave	N/A	N/A
Heffner, Gena	Technology Center	Certified			3 Days Sick Leave	N/A	N/A
LSC Chairperson: (District Office)							
	High School				\$1,000.00	N/A	N/A
	Middle School				\$1,000.00	N/A	N/A
	Upper Elementary				\$1,000.00	N/A	N/A
	Lower Elementary				\$1,000.00	N/A	N/A
	Lower Elementary (SM)					N/A	N/A
MEET Team Member: (District Office)							
	Member				\$1,000.00	N/A	N/A
	Member				\$1,000.00	N/A	N/A
	Member				\$1,000.00	N/A	N/A
	Distance Learning Teacher (per course)				\$1,000.00	N/A	N/A
	Distance Learning Teacher (per course)				\$1,000.00	N/A	249 N/A
	Webmaster		High School		\$1,600.00	N/A	N/A
	Webmaster		Middle School		\$1,600.00	N/A	N/A
	Webmaster		Upper Elementary		\$1,600.00	N/A	N/A
	Webmaster		Lower Elementary		\$1,600.00	N/A	N/A
	Webmaster		Lower Elementary (SM)		\$1,600.00	N/A	N/A
Corker, Rick	Webmaster	Certified	Technology Center		\$1,000.00	N/A	N/A
	Sponsor		Speech / Debate Teach	(1 per HS)	\$500.00	N/A	N/A
	Sponsor		Mock Trial Team	(1 per HS)	\$500.00	N/A	N/A
	STEM / Extra Curricula Coach		(5 per HS, 4 per MS, 3 per Elem)				
			High School (All 5)		\$250.00	N/A	N/A
			Middle School (All 4)		\$250.00	N/A	N/A
	After School Tutoring		(Certified Teacher)		\$22.00 per hour	N/A	N/A
	Curriculum Development Team				\$22.00 per hour	N/A	N/A
	New Teacher Training				\$100.00 per day	N/A	N/A
Beebe, Scott	Fab lab Community Outreach	Certified			\$5,000.00	N/A	N/A

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<i>Title:</i> <u>Executive Assistant</u>	<i>Title:</i> <u>Superintendent</u>
<i>Phone:</i> <u>228-283-3000</u>	<i>Address:</i> <u>4700 Colonel Vickrey, Vancleave, MS 39565</u>
<i>Email:</i> <u>mrayborn@jcsd.ms</u>	<i>Phone:</i> <u>228-283-3000</u>
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WHEREAS, customer (“**Subscriber**”) accepts the GTC as evidenced through its execution of the BoardBook Premier™ Subscription Agreement (“**Agreement**”);

NOW, THEREFORE, in exchange for good and valuable consideration, the receipt of which is hereby acknowledged, TASB and Subscriber (also referred to as “party” or “parties”) agree as follows:

1. **Product.** BoardBook is a paperless meeting application used to create electronic meeting agendas and assemble board meeting materials. As a Software-as-a-Service (SaaS) product, BoardBook is internet-based and web-hosted. BoardBook is offered at different product levels, and the range of features and options vary based on the product selected by Subscriber. BoardBook is delivered through Supplier, in conjunction with one or more third-party affiliates.

2. **Access and Use.** Subject to the terms and conditions of this Agreement, Subscriber is granted a limited, non-exclusive, non-transferable right to access and use BoardBook for its internal business use only, to the degree and extent permitted by the product-level subscription ordered.

3. **Intellectual Property.**

(a) Except for the limited access and use rights granted herein, Subscriber acknowledges and agrees that it has no right, title, or interest in and to the BoardBook® and BoardBook Premier™ trademarks, service marks, tradenames or software application, including its programming codes, documentation, interfaces, sequences, or derivatives thereof (collectively the “**BoardBook IP**”). Subscriber acknowledges that the BoardBook IP includes trade secrets and proprietary information owned or under the legal rights of Supplier and other third parties and that such BoardBook IP is subject to the protection of federal and state copyright laws, as well as other laws protecting intellectual property and trade secret information. Subscriber will not directly or indirectly allow any of its users or third-parties to copy, modify, reverse compile, disassemble, reverse engineer, assign, rent, sublicense, or distribute all or any portion of the BoardBook IP. To the extent any design improvement or modification is made to the BoardBook IP at the suggestion or request of Subscriber, Subscriber hereby disclaims any right, title, or interest to such change, beyond the access and use rights otherwise granted herein, and assigns same to Supplier (or the third party designated by Supplier) without any right or claim to payment or consideration therefor.

(b) In the event of any claim or proceeding against Subscriber alleging that the BoardBook IP, as provided through this Agreement, infringes on the rights of any third party, Supplier will indemnify Subscriber, provided that Subscriber promptly notifies Supplier in writing and grants Supplier full authority to defend and settle such matter. Supplier shall have full authority to select counsel of its own choosing and Subscriber shall cooperate with such counsel. Notwithstanding the foregoing, Supplier shall not be liable or responsible for any content uploaded or entered into BoardBook by Subscriber or any of its users.

4. **Technical Support.** Supplier will provide Subscriber with online or telephone-based technical support during its normal and customary business hours (U.S. Central Time), which times may be posted on the BoardBook website. Upon the initial activation of a BoardBook account, Supplier will provide at least one remote training session up to two (2) hours in length. Supplier will not be responsible for supporting non-BoardBook software applications installed on Subscriber’s computers or network. In the

event that Subscriber requires legal advice on any issue, including but not limited to the content of meeting agendas, Subscriber must consult its duly appointed legal advisor. No attorney-client relationship is established under this Agreement.

5. Subscriber Data.

(a) Content uploaded or entered into the BoardBook application by or through Subscriber shall be deemed the property of Subscriber ("**Subscriber Data**"). Depending on the BoardBook subscription Subscriber Data may include, but is not limited to, (i) account credential information (e.g., email addresses, etc.); (ii) meeting agendas, minutes, supporting documents, and resource files; and (iii) policies, procedures, manuals, or similar content. Subscriber understands that BoardBook is NOT intended to serve as a repository for highly sensitive information, including personally identifiable information (e.g., Social Security numbers, medical or diagnostic information, credit card or bank information, student records, etc.). Thus, Subscriber will exercise due care and discretion in the content it uploads in BoardBook.

(b) Nothing in this Agreement grants Supplier any proprietary rights to Subscriber Data, except that Subscriber hereby grants Supplier a royalty-free, perpetual, irrevocable, and non-exclusive right and license, under its rights in the Subscriber Data, to use, copy, modify, display, archive, store, publish, transmit, distribute, and reproduce, and to create derivative works from, any and all Subscriber Data for the limited purpose of carrying out their duties under this Agreement. Moreover, as to Subscriber Data posted on BoardBook platforms that are open to the general public, Supplier may access and use such content for any and all legitimate business purposes, subject to any copyright or other legal restrictions related thereto. It is understood that any access and use of public-facing Subscriber Data shall be at Supplier's sole risk and that Subscriber shall not be held responsible for Supplier's use thereof.

(c) BoardBook is not intended to serve as Subscriber's permanent data storage facility. Subscriber is responsible for archiving Subscriber Data that must be retained onto a platform or location outside of BoardBook. Although Supplier aims to maintain Subscriber Data for a rolling period of at least five (5) years, no guaranty is made that Subscriber Data always will be available for such length of time. Upon termination of this Agreement, Subscriber shall have access to Subscriber Data for a period of 30 days, after which point Subscriber Data shall be subject to deletion. Upon request, Supplier will cooperate with Subscriber in transferring or converting Subscriber Data into a useful format, within the capabilities and limitations of the BoardBook technology; however, no promise is made that Subscriber Data will be transferred in any particular format.

6. Confidentiality.

(a) Except as otherwise provided in this Agreement, Supplier agrees to treat Subscriber Data as Subscriber's proprietary confidential information. To the fullest extent authorized by law, Subscriber agrees to treat the BoardBook IP as Supplier's proprietary confidential information. Notwithstanding the foregoing, either party may disclose the other party's confidential information (the "source party") where required by law or regulation, but only to the extent and for the purpose of such required disclosure, after providing the source party with advance written notice when legally possible, such that the source party is afforded the opportunity to pursue its legal rights.

(b) The parties recognize and agree that money damages are an inadequate remedy for any breach of confidentiality and further recognize that any such breach would result in irreparable harm to the source party. Therefore, in the event of breach, it is agreed that the source party may seek injunctive relief to enjoin such activity, without need of posting bond or other financial security, in addition to seeking other available remedies.

7. Account Use/Operation.

(a) Account access to BoardBook is limited to Subscriber's authorized users in accordance with the product subscription. (Authorized users have log-in credentials.) Subscriber is responsible for maintaining the confidentiality of its account access credentials and passwords and will immediately notify Supplier of any known unauthorized access or use. Subscriber is responsible for ensuring that its authorized users comply with all terms and conditions of this Agreement. Upon request of Supplier, Subscriber will designate a primary account contact and will notify Supplier of any change thereto.

(b) The obligation of Subscriber to conduct its board meetings in accordance with applicable law and policy, including any open meetings law, resides entirely with Subscriber. It is also Subscriber's sole obligation under this Agreement to ensure that it has all legal rights and permissions required to upload, store, copy, and display Subscriber Data in BoardBook and that Subscriber Data is accurate and complete. Subscriber is solely responsible for determining who has access to view, copy, download, or otherwise access Subscriber Data and for managing rights to access Subscriber Data, including account-level access credentials. Supplier is not responsible or liable to any third party for the content or accuracy of any Subscriber Data posted or stored by or through Subscriber. Subscriber agrees that it will not use BoardBook to communicate or place any message or content that (i) is harassing, defamatory, or obscene; (ii) infringes on the intellectual property rights, including copyrights, of others; (iii) contains an image, likeness, or audio or visual recording of an individual without permission to do so, or that violates any privacy rights of any individual; (iv) contains software viruses or any other codes, files, or programs designed to damage or disrupt any software, hardware, or equipment; or (v) otherwise gives rise to civil or criminal liability. Supplier shall have the right to immediately suspend account access, without right of partial refund, if it determines this provision of the Agreement has been breached. Consistent with its rights and responsibilities under the Digital Millennium Copyright Act, Supplier hereby provides notice that it maintains the right to suspend or terminate the BoardBook account of any repeat infringer.

8. Representations/Warranties.

(a) Supplier represents that BoardBook will be performed in good faith, consistent with commercially reasonable industry standards applicable to the service.

(b) NOTWITHSTANDING THE FOREGOING, AND TO THE FULLEST EXTENT ALLOWED BY LAW, BOARDBOOK IS PROVIDED "AS IS" AND "AS AVAILABLE." NO WARRANTY IS MADE, EXPRESS OR IMPLIED, AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF BOARDBOOK OR THAT BOARDBOOK WILL BE UNINTERRUPTED OR ERROR-FREE.

9. Limitations on Liability.

TO THE FULLEST EXTENT PERMITTED BY LAW, LIABILITY IS LIMITED AS FOLLOWS:

(a) EXCEPT FOR LIABILITY ARISING UNDER SECTION 3 (INTELLECTUAL PROPERTY), THE MAXIMUM AMOUNT OF MONEY DAMAGES RECOVERABLE THROUGH THIS AGREEMENT BY ANY PARTY, UNDER ANY CLAIM OR PROCEEDING BASED IN CONTRACT, TORT, OR OTHER THEORY, IS LIMITED TO THE AGGREGATE AMOUNT OF ALL FEES ACTUALLY PAID OR DUE BY SUBSCRIBER DURING THE 12-MONTH PERIOD PRECEDING THE DATE OF THE CLAIM.

(b) IN NO EVENT SHALL ANY PARTY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, OR LOSS OF BUSINESS INFORMATION) ARISING OUT OF THE USE OR INABILITY TO USE BOARDBOOK.

(c) Any delay or failure to perform as required by this Agreement (other than for payment of amounts due) caused by conditions beyond the reasonable control of the performing party shall not constitute a breach of this Agreement, and the time for performance, if any, shall be deemed to be extended for a period equal to the duration of the conditions preventing performance.

10. **Term/Termination.**

(a) The initial BoardBook subscription term under this Agreement shall be as stated on the Order Form and this term shall not exceed a period of one (1) year. After the initial term, the subscription shall automatically renew for successive annual periods unless the Agreement is terminated as provided herein. Either Subscriber or TASB may stop the automatic renewal of this Agreement by giving the other party 30 days prior written notice of termination before renewal.

(b) Upon automatic renewal, if Subscriber fails to make required payment for the BoardBook subscription within 30 days of renewal, Subscriber will be deemed to have terminated this Agreement and BoardBook access can be deactivated without notice. If Subscriber opts to terminate this Agreement during the middle of a subscription term for convenience, no prorated refund shall be due. If Subscriber is eligible for TASB membership and fails to timely renew its TASB membership, TASB may treat such failure as a material breach of obligation and immediately terminate this Agreement without any right of refund. Either party may terminate this Agreement due to the other party's material breach of obligation under this Agreement and seek any and all remedies allowed by law, consistent with this Agreement. No party will be liable for delays or failures in performance resulting from causes beyond the reasonable and foreseeable control of that party, including but not limited to acts of God, epidemics, labor disputes or disturbances, material shortages or rationing, riots, acts of war, governmental regulations, or utility failures.

(c) Upon the termination of this Agreement, for any reason, Subscriber shall immediately cease any further use of BoardBook and, to the extent permitted by law, return or destroy any BoardBook IP in its possession.

11. **Governing Law.** This Agreement is governed by the laws of Texas, without regard to conflict of laws provisions thereof.

12. **Third-Parties/Relationships.** Subscriber agrees that Supplier's third-party developer(s) or sub-suppliers of the BoardBook IP are third-party beneficiaries to this Agreement, as it applies to the BoardBook IP, and shall have all such rights and duties to the degree specifically stated herein, but that no other third-party beneficiaries are created hereby. The parties further agree that no principal-agent, partnership, joint venture, or employment relationship is created by or through this Agreement. BoardBook is provided as an independent contractor arrangement only.

13. **Headings.** Headings used in this Agreement are for ease of reference only and will not be used to interpret any aspect of this Agreement.

14. **Entire Agreement.** Use of BoardBook, including the BoardBook website, is subject to compliance with all privacy and security policies, service level agreements, and other terms and conditions posted on the BoardBook website or otherwise made available to Subscriber in writing ("**Additional Terms**"); provided, however, that any such Additional Terms cannot diminish or conflict with the protections afforded to Subscriber in this Agreement. In the event of any conflict or inconsistency among the provisions of the Order Form, GTC, Additional Terms, or any other provision of this Agreement, the GTC shall take precedence in reconciling the conflict or inconsistency unless Supplier agrees in writing otherwise. This Agreement constitutes the complete and exclusive expression of the contract among the parties; and all previous representations, discussions, and understandings, whether written or oral, are

superseded by said Agreement. If Subscriber is converting from BoardBook Classic™ to BoardBook Premier™, this Agreement supersedes the prior subscription agreement once this Agreement takes effect. If any provision of this Agreement is determined to be illegal, void, or unenforceable, the remainder of the Agreement shall continue to be in force and effect.

15. **Amendments.** Supplier may amend or replace the terms of the Agreement, including pricing and the GTC, by providing Subscriber with at least 30 days prior written notice of the change before renewal of the subscription, and the notice must include the actual change to the Agreement. Subscriber's continued use of BoardBook after the effective date of the change shall constitute acceptance by course of conduct, without necessity of obtaining the Subscriber's signature. Subscriber may opt out of any amendment or change through timely termination of the Agreement, as provided herein.

16. **Notices.** Any notice required by this Agreement shall be in writing and deemed duly tendered when delivered to the respective party. Unless otherwise directed in writing, formal notice to Subscriber shall be sent to the person at the address identified on the Order Form. Formal notice for Supplier shall be sent to the Texas Association of School Boards, Attn: BoardBook Director, at the following address: P.O. Box 400, Austin, TX 78767-0400 (mailing address); or 12007 Research Blvd., Austin, TX 78759-2349 (physical address).

—END—

BoardBook Premier™ Subscription Agreement – Addendum

The BoardBook Premier™ Subscription Agreement (“Agreement”) between the Texas Association of School Boards, Inc. (“TASB” or “Supplier”) and the undersigned Subscriber is subject to the further terms and conditions of this Addendum. In the event of conflict between the provisions of this Addendum and the provisions of the underlying Agreement, this Addendum shall control to the extent necessary to resolve the conflict.

1. Section 11 (Governing Law) of Exhibit A – BoardBook Premier™ General Terms and Conditions is deleted in its entirety and substituted with the following:

This Agreement is governed by the laws of Mississippi, without regard to conflict of laws provisions thereof.

Wherefore, the parties affix their signatures in agreement to this BoardBook Premier™ Subscription Agreement – Addendum to be effective upon signature by both parties.

Subscriber: Jackson County School District

By: _____
Signature

Date

John Strycker, Ed. D.

Printed Name

Superintendent of Education

Title

Supplier: Texas Association of School Boards, Inc.

By: 

Dianne Gorvin
Director, BoardBook Division

7/1/2020

Date

**2018-2019 LOCAL DISTRICT REQUEST
One -Year Educator License for Veteran Teachers**

1. Social Security # _____
2. Name Summy Catrina Michelle Greeno
Last First Middle Maiden
3. License # 323294 4. Degree(s) AA Health/P.E. and Admin
5. Years of teaching-related experience 11 years
6. License Requested:
 Endorsement Code: 221 Area (Descriptive Title) Mild/moderate
 Endorsement Code: _____ Area (Descriptive Title) _____
7. Special Education Request:
 A. Type of Program (resource, self-contained, etc.) Self contained, Life Skills
 B. Level of Instruction: Elementary K-3rd Secondary _____
 C. Level of Disability (mild/moderate, severe, etc.) Mild/moderate
8. Classes to be taught by individual filling this position:
- | | First Semester | Second Semester |
|----------|--------------------|--------------------|
| Period 1 | <u>Life Skills</u> | <u>Life Skills</u> |
| Period 2 | | |
| Period 3 | | |
| Period 4 | | |
| Period 5 | | |
| Period 6 | | |
| Period 7 | | |
9. School District # 3000 10. District Phone # (228)826-1757
11. Name and Address of School District Jackson County School District
4700 Colonel Vickery Rd, Vandalooche, MS 39565
12. Reasons for this request: Unable to secure a qualified applicant

SUPERINTENDENT'S SIGNED STATEMENT
I, as superintendent of the above named school district, verify that there is not a fully licensed applicant available for the position for which this license is requested.

Action approved by the Board of Trustees of the School District: Date _____

Superintendent's Signature: [Signature] Date 6-25-2020

Licensure Application

Applicant Information (Print Legibly)

Social Security Number: _____ Email Address: _____

Name Summy Catrina Michelle/Greene
Last First Middle/ Maiden

Address: _____
City State Zip

Phone Number: _____ Birth date: _____ Gender Female

Ethnicity: (Ethnicity information is used for statistical purposes and to provide information required by the U.S. Department of Education in accordance with applicable federal regulations. Your cooperation in providing this information is appreciated.)

American Indian Alaskan Native Asian Black—non-Hispanic
 White—non-Hispanic Hispanic Pacific Islander Other

Licensure Request

Class of license for which you are applying:
 A (Bachelor) AA (Master) AAA (Specialist) AAAA (Doctorate)
** Note: Any license with a validity period less than 5 years is issued at the Class A level.*

Type of License (See *Licensure Checklist* for descriptive information.)

Approved Program/Teacher Education Route Duplicate
 Subject Area (s): _____ Reciprocity
 Alternate Route Renewal
 Subject Area (s): _____ Reinstatement
 Supplemental Endorsement Subject Area(s) _____
 Administrator License (Check level of license) Non-practicing Entry Career
 Local District Request (Requested by Local District Only) One Year License

Military Experience
(Check, if applicable)
<input type="checkbox"/> Army
<input type="checkbox"/> USAF
<input type="checkbox"/> Navy
<input type="checkbox"/> USMC
<input type="checkbox"/> Reserve
<input type="checkbox"/> MSG
<input type="checkbox"/> Coast Guard

Character Determination

Check "Yes" or "No" to each question.

Yes No 1. Are you currently addicted or currently dependent on alcohol?

Yes No 2. Are you currently addicted or currently dependent on other habit-forming drugs?

Yes No 3. Are you a habitual user of narcotics, barbiturates, amphetamines, hallucinogens, or other drugs having similar effects?

Yes No 4. Have you been convicted or pled guilty to a felony as defined by federal or state law? **
 (For the purpose of this question, a "guilty plea" includes a plea of guilty, entry of a plea of *nolo contendere*, or entry of an order granting pretrial or judicial diversion.)

Yes No 5. Have you been convicted or pled guilty to a sex offense as defined by federal or state law? ** (For the purpose of this question, a "guilty plea" includes a plea of guilty, entry of a plea of *nolo contendere*, or entry of an order granting pretrial or judicial diversion.)

Yes No 6. Are you currently on probation or post-release supervision for a felony or sex offense conviction as defined by federal or state law? **

Yes No 7. Have you had a certificate/license denied, suspended, and/or revoked by MS or another state? Have you voluntarily surrendered a certificate/license?

** If you answered "Yes" to any of the above, provide on a separate sheet of paper the specifics or an explanation for the response. If you elect not to provide specifics or if such an explanation is insufficient, a confidential investigation will be initiated.
 ** If you answered "Yes" to any of the above, submit official copies of court record including disposition of case.

I acknowledge that securing or attempting to secure a license by fraud or deceit will result in denial of this application or suspension of the license.

Signature: Catrina M. Summy Date 6/18/20

ICP CHECKLIST FOR PLAN OF ACTION

**This plan must be completed in collaboration with the superintendent/supervisor and candidate.*

Place a check next to the item(s) below that indicates how the candidate will obtain a standard five-year license within the one-year validity of the temporary Educator License.

Yes	No	N/A	
✓			Educator will complete current testing requirements by earning a passing score on the appropriate Praxis II Subject Assessment(s) (Only Select Licensure Areas Can Be Added By Test)
		✓	Educator will complete a minimum of twenty-one (21) hours of undergraduate and/or graduate level acceptable coursework with a grade of "C" or higher, from an institution of higher learning that was regionally/nationally accredited at the time the acceptable coursework was completed in order to obtain an add-on endorsement in the appropriate area of licensure
		✓	Educator will enroll in and complete a State Approved, CAEP or NCATE Approved Program at a Regionally/Nationally Accredited College/University (Only Select Licensure Areas Can Be Added By Completion of an Approved Program)
		✓	Educator will enroll in and complete a State Approved, CAEP or NCATE Accredited Master's Degree Program at a Regionally/Nationally Accredited College/University
		✓	Educator will enroll in and complete a State Approved, CAEP or NCATE Accredited Educational Specialist or Doctorate Degree Program at a Regionally/Nationally Accredited College/University
		✓	Special Requirements:

 6-23-2020
Signature of Superintendent/Supervisor


Signature of Educator
323294
Educator Identification Number (ID)

Arizona Department of Education CERTIFICATE

CATRINA M SUMMY Name			Certificate Number Educator ID: 5284904	
Certificate	Valid Date	Expiration Date	Approved Areas	Deficiencies
Standard Professional Principal, PreK-12	01/31/2019	10/29/2031		
ARIZONA DEPARTMENT OF EDUCATION 1535 West Jefferson Street * Phoenix, Arizona 85007			*Endorsement <div style="text-align: right;">  KATHY HOFFMAN State Superintendent of Public Instruction </div>	

The holder of this certificate has fulfilled the requirements of the State of Arizona and is authorized to practice as a certified educator in the areas indicated above.

Printed On: 01/31/2019

State of Mississippi

By virtue of the Authority Vested in the State Board of Education of Mississippi by Section 37-3-2 and Section 37-31-205(1)(e) of the Mississippi Code of 1972, as amended, we hereby issue this Educator License to

Catrina M. Summy

This is to certify that the person named hereon is licensed under the laws of Mississippi to teach or serve in the public schools in the capacity indicated.

Endorsement

143 HEALTH EDUCATION (K-12)
144 PHYSICAL EDUCATION (K-12)
486E ENTRY LEVEL ADMINISTRATOR

Issue Date

06/24/2020
06/24/2020
06/24/2020

Validity Period

07/01/2020 - 06/30/2025
07/01/2020 - 06/30/2025
07/01/2020 - 06/30/2025

License No. 323294
Class AA - 07/01/2020

Your Renewal Cycle is 07/01/2020 to 06/30/2025
Begin Earning Renewal Credits On 07/01/2020

By order of the State Board of Education



SUPERINTENDENT OF EDUCATION

Jackson County School District

EAST CENTRAL ST. MARTIN VANCELEAVE

DR. JOHN STRYCKER; SUPERINTENDENT



TELEPHONE
AREA CODE
228-283-3000
FAX 283-3011

4700 COLONEL VICKREY ROAD
POST OFFICE BOX 5069
VANCELEAVE, MISSISSIPPI 39565-5069

July 09, 2020

Erica Coleman, DOE Specialist
MS Department of Education Central HS Building
359 North W. Street
P.O. Box 771
Jackson, MS 39205-0071

RE: Christin Breland

Dear Mrs. Coleman,

This letter is a request to apply for a one-year license for Mrs. Christin Breland in the area of Special Education. Mrs. Breland is currently a highly qualified, certified licensed teacher who desires to teach Special Education Inclusion. Her MDE license number is 243934. I would like to request a one year license on her behalf to allow her to gain licensure in this area.

If you have any questions concerning this applicant, please do not hesitate to contact my office at 228-283-3000. Thank you for your assistance.

Sincerely

John Strycker, Ed. D.
Superintendent of Education
Jackson County Schools District

JS/ts

LICENSURE APPLICATION

(Must be **LEGIBLY** completed and submitted with all licensure requests)

APPLICANT INFORMATION

Social Security Number: _____ **Email Address:** cbj266@jcsd.k12.ms.us

Name: Breland Christin Chapman
Last First Middle/Maiden

Address: _____
Street/P.O. Box Apt#

Vanceleave MS 39565
City State Zip

Phone Number: _____ **Birthdate:** _____ **Gender:** F

Ethnicity: (Ethnicity information is used for statistical purposes and to provide information required by the U.S. Department of Education in accordance with applicable federal regulations. Your cooperation in providing this information is appreciated.)

American Indian Alaskan Native Asian Black: non-Hispanic
 White: non-Hispanic Hispanic Pacific Islander Other

Military Experience (Check, if applicable)

Army USAF Navy USMC Reserve MSNG Coast Guard

LICENSURE REQUEST

Class of license for which you are applying:

A (Bachelor) AA (Master) AAA (Specialist) AAAA (Doctorate)

Type of License (see Licensure Checklist for descriptive information)

Approved Program/Teacher Education Route Subject Area(s): _____

Alternate Route Subject Area(s): _____

Supplemental Endorsement Subject Area(s): _____

District Superintendent License (select): Three Year Five Year

Administrator License (select level of license) Non-Practicing Entry Career

School Business Administrator (select): Three Year Five Year

Duplicate Reciprocity Renewal/Reinstatement JROTC

COVID-19 Extension (select): Local District Requested License All Other License Types

Name of Local District (Applicable to Local District Option): Jackson County

CHARACTER DETERMINATION

Check "yes" or "no" to the left of each question

- Yes No Are you currently addicted to or dependent on alcohol?
- Yes No Are you currently addicted to or dependent on habit forming drugs?
- Yes No Are you a habitual user of narcotics, barbiturates, amphetamines, hallucinogens, or other drugs having similar effects?
- Yes No Have you been convicted of, or pled guilty to, a felony as defined by federal or state law?*(For the purpose of this question, a "guilty plea" includes a plea of guilty, entry of a plea of *nolo contendere*, or entry of any order granting pretrial or judicial diversion.)
- Yes No Have you been convicted of, or pled guilty to, a sex offense as defined by federal or state law?*(For the purpose of this question, a "guilty plea" includes a plea of guilty, entry of a plea of *nolo contendere*, or entry of any order granting pretrial or judicial diversion.)
- Yes No Are you currently on probation or post-release supervision for a felony or sex offense as defined by federal or state law?*
- Yes No Have you had a certificate/license denied, suspended, and/or revoked by MS or another state or have you voluntarily surrendered a certificate/license?

***If you answered "yes" to any of the above provide, on a separate sheet of paper, the specifics or an explanation for the response. If you elect not to provide specifics or if such an explanation is insufficient, a confidential investigation will be initiated.
*If you answered "yes" submit official copies of court records including disposition of case.***

ACKNOWLEDGEMENT

I acknowledge that securing or attempting to secure a license by fraud or deceit will result in denial of this application or suspension of the license.

Signature: Christin Boreland Date: 07/09/2020

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: VANCLEAVE HIGH SCHOOL

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

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

(Print) Name of Activity/Sport/Outside Organization: VANCLEAVE FOOTBALL

(Print) Full Name of Sponsor/Coach/Outside Officer: KEVIN FANT

Dates of fundraising activity (Beginning and Ending): N/A- DONATION

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

Describe the fundraiser: DONATION TO VANCLEAVE FOOTBALL PROGRAM

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

of students involved 0 Anticipated revenue \$1200.00

Anticipated use of revenue NEEDS OF THE VANCLEAVE FOOTBALL PROGRAM

Were students informed in writing that the fundraiser is voluntary? Yes No
[Signature] 6-22-2020
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Signature of Principal Date 6/22/20
[Signature] _____
Signature of Assistant Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Complete after Fundraiser:

Actual use of revenue: TO BE DETERMINED AS OF 6/22/2020

Total revenue generated: \$1200.00

Bank and name of account where revenue was deposited into: HANCOCK/ VANCLEAVE ACTIVITY ACCOUNT

Revised October 2018

Jackson County School District

"Raising the Standard"

Fund Raising Application

Circle/Underline One Account: General Club PTO/Booster Club

School Information:

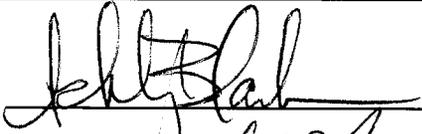
- A. Individual Applying: Ashley Blackman
B. Title of individual: Principal
C. School: East Central Lower Elementary
D. Account Name (Account money is deposited into): Misc. Fundraising

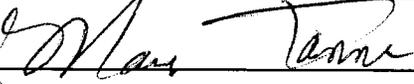
Date:

- E. Today's Date: June 29, 2020
F. Date/s of Fund Raiser: once a month Aug. 2020 - May 2021

Purpose:

- G. Who Benefits: All Students
H. Description of Fund Raising Project: Kona Ice Snow Cones
I. Students involved: All students who wish to participate.
J. How will proceeds be utilized: School Technology + Supplies

Principal: 

Assistant Superintendent: 

Superintendent: _____

JCSD Board of Education President: _____

Jackson County School District

"Raising the Standard"

Fund Raising Application

Circle/Underline One Account: General Club PTO/Booster Club

School Information:

- A. Individual Applying: Ashley Blackman
B. Title of individual: Principal
C. School: East Central Lower Elementary
D. Account Name (Account money is deposited into): Misc. Fundraiser

Date:

- E. Today's Date: June 29, 2020
F. Date/s of Fund Raiser: Dec 8-10, 2020 / Mar 24-25, 2021

Purpose:

- G. Who Benefits: All students
H. Description of Fund Raising Project: Seasonal Pictures
I. Students involved: All students who wish to participate
J. How will proceeds be utilized: School Technology + Supplies

Principal: [Signature]

Assistant Superintendent: [Signature]

Superintendent: _____

JCSD Board of Education President: _____

Jackson County School District

"Raising the Standard"

Fund Raising Application

Circle/Underline One Account: General Club PTO/Booster Club

School Information:

- A. Individual Applying: Pam Ryals
- B. Title of individual: Media Specialist
- C. School: East Central Lower Elementary
- D. Account Name (Account money is deposited into): ECLE Library

Date:

- E. Today's Date: June 29, 2020
- F. Date/s of Fund Raiser: Nov. 9-13, 2020 + Feb. 1-5, 2020

Purpose:

- G. Who Benefits: ALL ECLE Students + Staff
- H. Description of Fund Raising Project: Scholastic Book Fair
- I. Students involved: ALL Students
- J. How will proceeds be utilized: To purchase books, supplies, rewards, media, center activities + Equipment.

Principal: [Signature]

Assistant Superintendent: [Signature]

Superintendent: _____

JCSD Board of Education President: _____

Jackson County School District

"Raising the Standard"

Fund Raising Application

Circle/Underline One Account: General Club PTO/Booster Club

School Information:

- A. Individual Applying: Ashley Blackman
B. Title of individual: Principal
C. School: East Central Lower Elementary
D. Account Name (Account money is deposited into): Misc. Fundraising

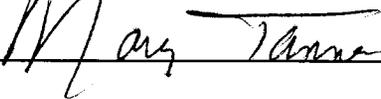
Date:

- E. Today's Date: June 29, 2020
F. Date/s of Fund Raiser: January 25-29, 2020

Purpose:

- G. Who Benefits: All students
H. Description of Fund Raising Project: Reading 4 Education
I. Students involved: All students who wish to participate
J. How will proceeds be utilized: School Technology + supplies

Principal: 

Assistant Superintendent: 

Superintendent: _____

JCSD Board of Education President: _____

Prepared by:

Melissa Rayborn
16th Section Land Manager
Jackson County School District
4700 Colonel Vickrey Rd.
Vanceleave, MS 39565
(228) 826-1757, Ext. 0111

Return to:

SAME

STATE OF MISSISSIPPI

COUNTY OF JACKSON

HUNTING AND FISHING LEASE
16TH SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS HUNTING AND FISHING LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the _____ day of _____, 2020 by and between the LESSOR,

JACKSON COUNTY SCHOOL DISTRICT
4700 COLONEL VICKREY RD.
VANCELEAVE, MS 39565
(228) 826-1757, EXT. 1

AND LESSEE,

J. W. WEBB
P. O. BOX 1710
OCEAN SPRINGS, MS 39564
(228) 875-3400

INDEXING INSTRUCTIONS:

16-5-8, containing 642.4 acres (SL# 20213)

WITNESSETH:

That, for the term and in consideration of the rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, and by the authority and under the direction of the LESSOR, as recorded in Book _____, Page _____, LESSOR does hereby lease and rent unto LESSEE the following described land (hereinafter the "Leased Premises") to-wit:

SECTION 16 TOWNSHIP 5 RANGE 8

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

1. **Term.** Subject to the other provisions herein contained, the term of this Lease Agreement shall be for five (5) years, beginning the 1st day of July, 2020, and ending on the 30th day of June, 2025 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be July 1st of each year.

Provided that this lease has not been terminated prior to the expiration date hereof and that LESSEE is in compliance with all terms and provisions of this lease, LESSEE may extend this lease upon the terms and in the manner provided in MISS. CODE ANN. 1972 §29-3-41 or such other statute as then may be applicable.

2. **Annual Rent.** LESSEE covenants and agrees to pay as rent to LESSOR the sum of Three Thousand Two Hundred Seventy-Six and 24/100 Dollars (\$3,276.24) Dollars per annum, on or before the Anniversary Date of this lease each year; provided, however, that the payment of rent for the first year of this lease shall be due at the time of approval by the LESSOR. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen

percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which LESSOR is located, calculated according to the actuarial method.

3. **Taxes.** LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes shall be made directly to the governmental authority responsible for collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

4. **Forest Land Purpose and Lessee's Separate Acknowledgement:** The Leased Premises covered by this Lease Contract is classified as Forest Land as provided by law and that the Lessor holds the same for the purpose of planting, growing, protecting, maintaining, conserving and harvesting therefrom trees, timber, pulpwood and other forest products for the benefit of the students of the school district. The Lessee acknowledges and understands that management of the leased premises is conducted by the school district through an agreement with the Mississippi Forestry Commission and that the Lessee's exercise of any of its rights under this Lease Contract shall in no way impede or hinder the Lessor and/or its agents from carrying out any management practice, tool and/or technique necessary to fully exploit the leased premises as forest land. The Lessor further acknowledges and understands that its rights under this Lease Contract shall be at

all times be subordinate to the Lessor's basic and primary rights to manage the leased premises in the manner recommended and carried out by the Forestry Commission, which may include timber harvesting, planting, removal, controlled burning and any other management practice, technique or tool, the execution of which could occur in the winter months during deer season.

Separately acknowledged by Lessee this day. _____
(Lessee initials) (Date)

5. **Default.** Any one of the following events shall constitute ground for immediate DEFAULT of this lease, at LESSOR'S option:

- i. Failure to pay rent, or any taxes or assessments within 60 days after the due date thereof;
- ii. Use of the Leased Premises for commercial hunting operation;
- iii. Any breach by LESSEE of any covenant, duty or obligation of this Lease Agreement.

In the event of LESSEE'S breach of any covenant or obligation contained in this lease, excepting the obligation to pay rent, taxes or assessments, LESSEE shall be entitled to notice in writing of the breach and shall have thirty (30) days from the date of the notice to cure or correct such breach. Upon the failure of LESSEE to correct or cure such breach, LESSOR shall have the option to declare this lease in immediate default. No notice to LESSEE is required prior to declaring this lease in default for the failure to pay any rent, tax, or assessment hereunder. LESSOR'S failure to assert any grounds for default shall not be deemed a waiver of the right to do so at any later time.

6. **Remedies.** Upon declaring this lease in default, LESSOR shall have the following rights and may exercise anyone or more of the following remedies in addition to such other rights, remedies, penalties and liens as may be allowed by other provision of this lease, by law or in equity: (a) LESSOR may declare this lease terminated and may then enter upon and take possession of the Leased Premises; LESSOR shall not be obligated to re-let the premises, but any amount received pursuant to any subsequent lease shall be the exclusive property of LESSOR; (b) LESSOR may declare all rent for the remaining term of the lease to be immediately due and payable and LESSEE shall be liable therefor with interest until paid at the highest rate allowed by law; upon failure to pay the same promptly, LESSOR may declare this lease terminated and may collect the accelerated amount of rentals due without credit to LESSEE for any sums received on re-letting; (c) LESSOR

may permit this lease to remain in force and may collect rents in intervals or as the same accrue; (d) LESSOR may require specific performance of LESSEE'S obligations with respect to condition of the premises or may hold LESSEE liable for the cost of performing such obligations.

7. **Breach of Lease Agreement.** If LESSEE breaches any of the provisions of this Lease Agreement and fails to cure the same after thirty (30) days written notice from LESSOR (as to a breach for which notice is applicable), then LESSEE, in addition to any other damages for which it may be responsible, shall pay LESSOR its reasonable costs and expenses in enforcing the Lease Agreement, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

8. **Assignment.** This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR.

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

16TH SECTION MANAGER
4700 COLONEL VICKREY
VANCLEAVE, MS 39565
(228) 219-6674 – 0111

J. W. WEBB
P. O. BOX 1710
OCEAN SPRINGS, MS 39564
(228) 875-3400

10. **Indemnification.** LESSEE shall protect, indemnify, defend save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever (“loss”), including but not limited to all court costs and attorney’s fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any

alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of the Leased Premises by LESSEE, its officers, agents, subcontractors, employees or invitees. Provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents. In the event the intentional or negligent acts of LESSOR, its officers or agents, are not the direct and sole proximate cause for one hundred percent (100%) of the loss of claim, LESSEE shall be responsible to fulfill its obligations under this paragraph for the percentage of liability not attributable to LESSOR, its officers or agents.

11. Condemnation. If the whole of the Leased Premises, or such portion thereof as will make the Leased Premises unsuitable for LESSEE'S permitted activities, should be condemned for any public use or conveyed under threat of condemnation, then this lease shall terminate on the date possession is acquired by the condemning authority, and rent shall be apportioned as of that date. All compensation awarded or paid upon such total or partial taking of the Leased Premises shall belong to LESSOR without participation by LESSEE except to the extent the award fairly represents the value of improvements which are the property of LESSEE. It is provided, however, that nothing herein shall preclude LESSEE from prosecuting any claim directly against the condemning authority for damages or any other amounts to which a tenant may be entitled provided that no such claim shall diminish or otherwise adversely affect the amount of LESSOR'S award.

12. General Duties of LESSEE. LESSEE expressly covenants and agrees:

(a) To use every precaution to protect the aforesaid timber, trees, and forest products from fire or other damage, and to that end, LESSEE will assist and exercise every effort in putting out any fire that may occur on said lands. In the event that any fire shall be willfully or negligently started or allowed to escape on said lands by LESSEE, LESSOR shall have the right immediately to cancel this lease without notice, and any unearned rentals heretofore paid shall be forfeited to LESSOR. In addition, LESSOR shall be entitled to recover from LESSEE any damages which LESSOR sustains as the result of such fire;

(b) Not to damage any tree or tree seedlings in any way, nor cut or pierce any tree of any kind, dead or alive, and not to attach any stand or blind or other paraphernalia to any tree of any kind

except with the prior written permission of the County Forester or authorized timber manager; and further, to assume responsibility, and to pay for any trees, timber, or other forest products that may be cut, used, damaged and/or removed from said lands by LESSEE;

(c) To comply, and to require compliance by all persons to whom hunting and/or fishing privileges as aforesaid shall be extended hereunder, with all laws, rules and regulations now existing or hereinafter enacted by any county, state, or federal authority with respect to uses and activities permitted hereunder. Any violation of any such laws, rules or regulations shall constitute a material breach of this lease and shall give LESSOR the right and privilege of canceling this lease, with or without notice, and in such an event any unearned rentals paid hereunder shall be forfeited to LESSOR as liquidated damages for breach of this agreement. Bag limits and fishing limits and the length of hunting and fishing seasons shall strictly conform to the effective local, state or federal game laws and regulations;

(d) To exercise all reasonable precautions in and about the enjoyment of LESSEE'S rights hereunder with respect to LESSEE'S safety and the safety of others using said privileges under LESSEE'S authority;

(e) Not to construct or install upon said lands any plantings, food plots, roads, bridges, fences, camps, buildings, lodges, shelters, docks, dog pens, piers, landings or other structures, permanent or temporary, without having first obtained in writing the consent of LESSOR thereto;

(f) Not to hinder, impede or deny access to representatives, agents or employees of the LESSOR, the Mississippi Forestry Commission, the Mississippi Department of Wildlife Fisheries and Parks or the Secretary of State while carrying out their official responsibilities; instead, LESSEE covenants and agrees to cooperate with these representatives in carrying out their official responsibilities; LESSEE further agrees to furnish his name, address and telephone number to the County Forester or forest manager and to keep said information current with said individual;

(g) Not to conduct or permit the conduct of any unlawful or immoral activities upon the Lease Premises;

(h) To exercise due diligence in the protection of the topsoil and other property of LESSOR on the Leased Premises. And not to bring or leave litter, trash, rubbish or any toxic or hazardous substance upon the Leased Premises. And not to commit, cause to be committed or permit any act of waste upon the Leased Premises. Waste shall include, but shall not be limited to acts, or the failure to act, that result in the loss of topsoil, or the contamination of soil, or surface or ground water;

- (i) To be responsible to LESSOR for any and all damages to the Leased Premises caused by the activities of LESSEE;
- (j) Not to use, or permit the use of the Leased Premises for any activity deemed extra-hazardous;
- (k) Not to use vehicles on any road or any part of the Leased Premises while the soil is wet to the extent that ruts and erosion will result on the road or land from such use;
- (l) To maintain the Leased Premises in a neat and orderly manner and refrain from creating or causing any unsafe or unsightly conditions, attractive nuisances or other nuisances;
- (m) To strictly comply with all federal, state and local laws and regulations pertaining to the environment including, but not limited to, laws and regulations relating to air, water, soil and toxic or hazardous substances;
- (n) Not to make any alteration upon the Leased Premises without the express prior written consent of LESSOR;
- (o) Not to alter or obstruct any drain or drainage way on the Leased Premises;
- (p) To surrender and deliver full, quiet and peaceful possession of the Leased Premises to LESSOR upon expiration or termination of this lease.

13. **Warranties.** This lease is made and accepted (1) without any representation or warranties of any kind on the part of LESSOR as to title or suitability to the purpose for which the same is granted; and (2) expressly subject to any and all existing easements, reservations, rights-of-way, contracts, leases or other encumbrances or servitudes now of record or on the ground affecting the lands herein described, or to any such agreements that may hereafter be granted from time to time to others by LESSOR.

14. **Lease Premises.** LESSEE assumes responsibility for the condition of the premises and LESSOR shall not be liable or responsible for any damages or injuries caused by any vices or defects therein to LESSEE or to any occupant or to anyone in or on said premises who derives his right to be thereon from LESSEE.

15. **Reservations.** LESSOR reserves title to all oil or gas, coal, lignite or other minerals in, on, or under the Leased Premises, together with the right to enter and remove the same, but not in a manner which interferes with LESSEE'S operations on the Leased Premises.

16. **Rights-of-Way.** LESSOR reserves the right to grant or sell rights-of-way across said lands for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed in a manner so as not to interfere with LESSEE'S operations.

17. **Recording.** LESSOR will deliver this Lease Agreement to the Chancery Clerk of Jackson County for recording, and LESSEE has herewith delivered to LESSOR a check in the sum of Fourteen Dollars (\$14.00) payable to such Chancery Clerk as recording fees.

18. **Immunity.** No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

19. **Interpretation.** The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

20. **Definition of LESSEE.** It is further stipulated and agreed that wherever the word "LESSEE" is used herein, it is intended, and shall be deemed, to include and shall be binding upon LESSEE'S members, agents, servants, employees, contractees, invitees, licensees, and guests.

21. **Governing Law.** This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of Jackson County Mississippi.

22. **Secretary of State.** By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

23. **Supervisory Right.** Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR fails to do so in a

timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement he shall have all rights as are conferred to LESSOR.

24. **Additional Provisions.** This Lease Agreement contains an Exhibit "B." Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE."

25. **Contractual Deposit.** Lessee will also deposit \$450.00, a sum equal to the estimated ad valorem taxes due on the leased premises herein described for one year with the Jackson County School District at the beginning of this Lease Contract in order to cover the ad valorem taxes due the following year after the expiration of the lease and/or said amount may also be used to pay for any delinquent annual rentals. Should Lessee fail to pay its annual rental or ad valorem taxes as and when due, these funds may be expended by the 16th Section Trust to pay any taxes on the lease or any delinquent lease payments. Failure to pay taxes or lease payments as and when due will constitute a default, notwithstanding the use of the deposited funds to pay said taxes or delinquent lease payments. All deposited funds not applied to the payment of delinquent lease fees or taxes will be refunded to the Lessee.

26. **Entire Agreement.** This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease Agreement contains Exhibits "A" and "B." If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the _____ day of _____, 2020.

Signed, Sealed and Delivered in the Presence of:

Jackson County School District
LESSOR

BY: _____

Printed Name: Dr. John Strycker
Superintendent of Schools

BY: _____

Printed Name: Troy E. Frisbie
School Board President

Printed Name: J. W. Webb
LESSEE

APPROVED
SECRETARY OF STATE
Michael D. Watson, Jr.
Secretary of State

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for said county and state, on this 13TH day of July, 2020, within my jurisdiction, the within named John Strycker, Superintendent and Troy E. Frisbie, 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.

Printed Name: _____
(Notary Public)

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

ACKNOWLEDGEMENTS

Lessee - Personal

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for said county and state, on this the ____ day of _____, 2020, within my jurisdiction, the within named J. W. Webb, who acknowledged that he executed the above and foregoing instrument.

Printed Name: _____
(Notary Public)

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

ACKNOWLEDGEMENTS

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for said county and state, on this the ____ day of _____, 2020, within my jurisdiction, the within named _____, President of the Jackson County Board of Supervisors, that in said capacity he/she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized to do so.

Printed Name: _____
(Notary Public)

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

EXHIBIT "A": DESCRIPTION OF PROPERTY

Section 16-5S-8W containing 642.4 acres

Prepared by:

Melissa Rayborn
16th Section Land Manager
Jackson County School District
4700 Colonel Vickrey Rd.
Vanceleave, MS 39565
(228) 826-1757, Ext. 0111

Return to:

SAME

STATE OF MISSISSIPPI

COUNTY OF JACKSON

HUNTING AND FISHING LEASE
16TH SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS HUNTING AND FISHING LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the _____ day of _____, 2020 by and between the LESSOR,

JACKSON COUNTY SCHOOL DISTRICT
4700 COLONEL VICKREY RD.
VANCELEAVE, MS 39565
(228) 826-1757, EXT. 1

AND LESSEE,

JONES-WILSON HUNTING LODGE, INC.
RONDELL YOUNG
15186 LAMEY BRIDGE RD.
BILOXI, MS 39532
(228) 392-5874

INDEXING INSTRUCTIONS:

16-4-8, containing 621.11 acres (SL# 9246)

WITNESSETH:

That, for the term and in consideration of the rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, and by the authority and under the direction of the LESSOR, as recorded in Book _____, Page _____, LESSOR does hereby lease and rent unto LESSEE the following described land (hereinafter the "Leased Premises") to-wit:

SECTION 16 TOWNSHIP 4 RANGE 8

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

1. **Term.** Subject to the other provisions herein contained, the term of this Lease Agreement shall be for five (5) years, beginning the 1st day of July, 2020, and ending on the 30th day of June, 2025 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be July 1st of each year.

Provided that this lease has not been terminated prior to the expiration date hereof and that LESSEE is in compliance with all terms and provisions of this lease, LESSEE may extend this lease upon the terms and in the manner provided in MISS. CODE ANN. 1972 §29-3-41 or such other statute as then may be applicable.

2. **Annual Rent.** LESSEE covenants and agrees to pay as rent to LESSOR the sum of Four Thousand, Three Hundred Forty-Seven and 77/100 Dollars (\$4,347.77) Dollars per annum, on or before the Anniversary Date of this lease each year; provided, however, that the payment of rent for the first year of this lease shall be due at the time of approval by the LESSOR. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen

percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which LESSOR is located, calculated according to the actuarial method.

3. **Taxes.** LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes shall be made directly to the governmental authority responsible for collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

4. **Forest Land Purpose and Lessee's Separate Acknowledgement:** The Leased Premises covered by this Lease Contract is classified as Forest Land as provided by law and that the Lessor holds the same for the purpose of planting, growing, protecting, maintaining, conserving and harvesting therefrom trees, timber, pulpwood and other forest products for the benefit of the students of the school district. The Lessee acknowledges and understands that management of the leased premises is conducted by the school district through an agreement with the Mississippi Forestry Commission and that the Lessee's exercise of any of its rights under this Lease Contract shall in no way impede or hinder the Lessor and/or its agents from carrying out any management practice, tool and/or technique necessary to fully exploit the leased premises as forest land. The Lessor further acknowledges and understands that its rights under this Lease Contract shall be at

all times be subordinate to the Lessor's basic and primary rights to manage the leased premises in the manner recommended and carried out by the Forestry Commission, which may include timber harvesting, planting, removal, controlled burning and any other management practice, technique or tool, the execution of which could occur in the winter months during deer season.

Separately acknowledged by Lessee this day. _____
(Lessee initials) (Date)

5. **Default.** Any one of the following events shall constitute ground for immediate DEFAULT of this lease, at LESSOR'S option:

- i. Failure to pay rent, or any taxes or assessments within 60 days after the due date thereof;
- ii. Use of the Leased Premises for commercial hunting operation;
- iii. Any breach by LESSEE of any covenant, duty or obligation of this Lease Agreement.

In the event of LESSEE'S breach of any covenant or obligation contained in this lease, excepting the obligation to pay rent, taxes or assessments, LESSEE shall be entitled to notice in writing of the breach and shall have thirty (30) days from the date of the notice to cure or correct such breach. Upon the failure of LESSEE to correct or cure such breach, LESSOR shall have the option to declare this lease in immediate default. No notice to LESSEE is required prior to declaring this lease in default for the failure to pay any rent, tax, or assessment hereunder. LESSOR'S failure to assert any grounds for default shall not be deemed a waiver of the right to do so at any later time.

6. **Remedies.** Upon declaring this lease in default, LESSOR shall have the following rights and may exercise anyone or more of the following remedies in addition to such other rights, remedies, penalties and liens as may be allowed by other provision of this lease, by law or in equity: (a) LESSOR may declare this lease terminated and may then enter upon and take possession of the Leased Premises; LESSOR shall not be obligated to re-let the premises, but any amount received pursuant to any subsequent lease shall be the exclusive property of LESSOR; (b) LESSOR may declare all rent for the remaining term of the lease to be immediately due and payable and LESSEE shall be liable therefor with interest until paid at the highest rate allowed by law; upon failure to pay the same promptly, LESSOR may declare this lease terminated and may collect the accelerated amount of rentals due without credit to LESSEE for any sums received on re-letting; (c) LESSOR

may permit this lease to remain in force and may collect rents in intervals or as the same accrue; (d) LESSOR may require specific performance of LESSEE'S obligations with respect to condition of the premises or may hold LESSEE liable for the cost of performing such obligations.

7. **Breach of Lease Agreement.** If LESSEE breaches any of the provisions of this Lease Agreement and fails to cure the same after thirty (30) days written notice from LESSOR (as to a breach for which notice is applicable), then LESSEE, in addition to any other damages for which it may be responsible, shall pay LESSOR its reasonable costs and expenses in enforcing the Lease Agreement, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

8. **Assignment.** This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR.

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

16TH SECTION MANAGER
4700 COLONEL VICKREY
VANCLEAVE, MS 39565
(228) 219-6674 – 0111

JONES-WILSON HUNTING LODGE, INC.
RONDELL YOUNG
15186 LAMEY BRIDGE RD.
BILOXI, MS 39532
(228) 392-5874

10. **Indemnification.** LESSEE shall protect, indemnify, defend save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever (“loss”), including but not limited to all court costs and attorney’s fees and all personal injury or death and/or damage to any person or

entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of the Leased Premises by LESSEE, its officers, agents, subcontractors, employees or invitees. Provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents. In the event the intentional or negligent acts of LESSOR, its officers or agents, are not the direct and sole proximate cause for one hundred percent (100%) of the loss of claim, LESSEE shall be responsible to fulfill its obligations under this paragraph for the percentage of liability not attributable to LESSOR, its officers or agents.

11. Condemnation. If the whole of the Leased Premises, or such portion thereof as will make the Leased Premises unsuitable for LESSEE'S permitted activities, should be condemned for any public use or conveyed under threat of condemnation, then this lease shall terminate on the date possession is acquired by the condemning authority, and rent shall be apportioned as of that date. All compensation awarded or paid upon such total or partial taking of the Leased Premises shall belong to LESSOR without participation by LESSEE except to the extent the award fairly represents the value of improvements which are the property of LESSEE. It is provided, however, that nothing herein shall preclude LESSEE from prosecuting any claim directly against the condemning authority for damages or any other amounts to which a tenant may be entitled provided that no such claim shall diminish or otherwise adversely affect the amount of LESSOR'S award.

12. General Duties of LESSEE. LESSEE expressly covenants and agrees:

(a) To use every precaution to protect the aforesaid timber, trees, and forest products from fire or other damage, and to that end, LESSEE will assist and exercise every effort in putting out any fire that may occur on said lands. In the event that any fire shall be willfully or negligently started or allowed to escape on said lands by LESSEE, LESSOR shall have the right immediately to cancel this lease without notice, and any unearned rentals heretofore paid shall be forfeited to LESSOR. In addition, LESSOR shall be entitled to recover from LESSEE any damages which LESSOR sustains as the result of such fire;

- (b) Not to damage any tree or tree seedlings in any way, nor cut or pierce any tree of any kind, dead or alive, and not to attach any stand or blind or other paraphernalia to any tree of any kind except with the prior written permission of the County Forester or authorized timber manager; and further, to assume responsibility, and to pay for any trees, timber, or other forest products that may be cut, used, damaged and/or removed from said lands by LESSEE;
- (c) To comply, and to require compliance by all persons to whom hunting and/or fishing privileges as aforesaid shall be extended hereunder, with all laws, rules and regulations now existing or hereinafter enacted by any county, state, or federal authority with respect to uses and activities permitted hereunder. Any violation of any such laws, rules or regulations shall constitute a material breach of this lease and shall give LESSOR the right and privilege of canceling this lease, with or without notice, and in such an event any unearned rentals paid hereunder shall be forfeited to LESSOR as liquidated damages for breach of this agreement. Bag limits and fishing limits and the length of hunting and fishing seasons shall strictly conform to the effective local, state or federal game laws and regulations;
- (d) To exercise all reasonable precautions in and about the enjoyment of LESSEE'S rights hereunder with respect to LESSEE'S safety and the safety of others using said privileges under LESSEE'S authority;
- (e) Not to construct or install upon said lands any plantings, food plots, roads, bridges, fences, camps, buildings, lodges, shelters, docks, dog pens, piers, landings or other structures, permanent or temporary, without having first obtained in writing the consent of LESSOR thereto;
- (f) Not to hinder, impede or deny access to representatives, agents or employees of the LESSOR, the Mississippi Forestry Commission, the Mississippi Department of Wildlife Fisheries and Parks or the Secretary of State while carrying out their official responsibilities; instead, LESSEE covenants and agrees to cooperate with these representatives in carrying out their official responsibilities; LESSEE further agrees to furnish his name, address and telephone number to the County Forester or forest manager and to keep said information current with said individual;
- (g) Not to conduct or permit the conduct of any unlawful or immoral activities upon the Lease Premises;
- (h) To exercise due diligence in the protection of the topsoil and other property of LESSOR on the Leased Premises. And not to bring or leave litter, trash, rubbish or any toxic or hazardous substance upon the Leased Premises. And not to commit, cause to be committed or permit any act of waste

upon the Leased Premises. Waste shall include, but shall not be limited to acts, or the failure to act, that result in the loss of topsoil, or the contamination of soil, or surface or ground water;

(i) To be responsible to LESSOR for any and all damages to the Leased Premises caused by the activities of LESSEE;

(j) Not to use, or permit the use of the Leased Premises for any activity deemed extra-hazardous;

(k) Not to use vehicles on any road or any part of the Leased Premises while the soil is wet to the extent that ruts and erosion will result on the road or land from such use;

(l) To maintain the Leased Premises in a neat and orderly manner and refrain from creating or causing any unsafe or unsightly conditions, attractive nuisances or other nuisances;

(m) To strictly comply with all federal, state and local laws and regulations pertaining to the environment including, but not limited to, laws and regulations relating to air, water, soil and toxic or hazardous substances;

(n) Not to make any alteration upon the Leased Premises without the express prior written consent of LESSOR;

(o) Not to alter or obstruct any drain or drainage way on the Leased Premises;

(p) To surrender and deliver full, quiet and peaceful possession of the Leased Premises to LESSOR upon expiration or termination of this lease.

13. **Warranties.** This lease is made and accepted (1) without any representation or warranties of any kind on the part of LESSOR as to title or suitability to the purpose for which the same is granted; and (2) expressly subject to any and all existing easements, reservations, rights-of-way, contracts, leases or other encumbrances or servitudes now of record or on the ground affecting the lands herein described, or to any such agreements that may hereafter be granted from time to time to others by LESSOR.

14. **Lease Premises.** LESSEE assumes responsibility for the condition of the premises and LESSOR shall not be liable or responsible for any damages or injuries caused by any vices or defects therein to LESSEE or to any occupant or to anyone in or on said premises who derives his right to be thereon from LESSEE.

15. **Reservations.** LESSOR reserves title to all oil or gas, coal, lignite or other minerals in, on, or under the Leased Premises, together with the right to enter and remove the same, but not in a manner which interferes with LESSEE'S operations on the Leased Premises.

16. **Rights-of-Way.** LESSOR reserves the right to grant or sell rights-of-way across said lands for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed in a manner so as not to interfere with LESSEE'S operations.

17. **Recording.** LESSOR will deliver this Lease Agreement to the Chancery Clerk of Jackson County for recording, and LESSEE has herewith delivered to LESSOR a check in the sum of Fourteen Dollars (\$14.00) payable to such Chancery Clerk as recording fees.

18. **Immunity.** No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

19. **Interpretation.** The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

20. **Definition of LESSEE.** It is further stipulated and agreed that wherever the word "LESSEE" is used herein, it is intended, and shall be deemed, to include and shall be binding upon LESSEE'S members, agents, servants, employees, contractees, invitees, licensees, and guests.

21. **Governing Law.** This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of Jackson County Mississippi.

22. **Secretary of State.** By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement

by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

23. **Supervisory Right.** Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR fails to do so in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement he shall have all rights as are conferred to LESSOR.

24. **Additional Provisions.** This Lease Agreement contains an Exhibit "B." Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE."

25. **Contractual Deposit.** Lessee will also deposit \$450.00, a sum equal to the estimated ad valorem taxes due on the leased premises herein described for one year with the Jackson County School District at the beginning of this Lease Contract in order to cover the ad valorem taxes due the following year after the expiration of the lease and/or said amount may also be used to pay for any delinquent annual rentals. Should Lessee fail to pay its annual rental or ad valorem taxes as and when due, these funds may be expended by the 16th Section Trust to pay any taxes on the lease or any delinquent lease payments. Failure to pay taxes or lease payments as and when due will constitute a default, notwithstanding the use of the deposited funds to pay said taxes or delinquent lease payments. All deposited funds not applied to the payment of delinquent lease fees or taxes will be refunded to the Lessee.

26. **Entire Agreement.** This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease Agreement contains Exhibits "A" and "B." If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the _____ day of _____, 2020.

Signed, Sealed and Delivered in the Presence of:

Jackson County School District
LESSOR

BY: _____

Printed Name: Dr. John Strycker
Superintendent of Schools

BY: _____

Printed Name: Troy E. Frisbie
School Board President

Printed Name: Jones-Wilson Hunting Lodge, Inc.
By: Rondell Young _____
LESSEE

APPROVED
SECRETARY OF STATE
Michael D. Watson, Jr.
Secretary of State

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for said county and state, on this 13TH day of July, 2020, within my jurisdiction, the within named John Strycker, Superintendent and Troy E. Frisbie, 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.

Printed Name: _____
(Notary Public)

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

ACKNOWLEDGEMENTS

Lessee - Personal

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for said county and state, on this the ____ day of _____, 2020, within my jurisdiction, the within named Jones-Wilson Hunting Lodge, Inc., by Rondell Young, who acknowledged that he executed the above and foregoing instrument.

Printed Name: _____
(Notary Public)

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

ACKNOWLEDGEMENTS

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for said county and state, on this the ____ day of _____, 2020, within my jurisdiction, the within named _____, President of the Jackson County Board of Supervisors, that in said capacity he/she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized to do so.

Printed Name: _____
(Notary Public)

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

EXHIBIT "A": DESCRIPTION OF PROPERTY

Section 16-4S-8W containing 621.11 acres



MISSISSIPPI FORESTRY COMMISSION

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

TO: Jackson County School Board
FROM: Mississippi Forestry Commission
SUBJECT: Annual Report
DATE: July 1, 2020

Please find attached the Mississippi Forestry Commission's Annual Report to the Board. This report contains two primary elements:

- It will show all forest management activities conducted for FY-20 with associated costs and revenues.
- Planned management activities for FY-21 with projected costs and revenues.

We will continue to make every effort to secure cost-share and grant funds to mitigate FY-21 costs, as we were able to do in FY-20.

If any additional information is needed, please contact Sam Morgan, Area Forester. We will be glad to meet with the District's designee, or the Board to discuss this report and answer any questions.

Thank you,

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

**Mississippi Forestry Commission
Authorization for Services Form**

AFS # _____

(Customer Information)

Cust / Board Number _____

E-Mail Address _____

First Name _____

Last Name _____

Agency / Business / Board Name

Address

City

County

State

ZIP Code

(Plus-Four)

Contact Phone #

Alt. Contact Phone #

(Print)

JC BOE herein referred to as "applicant" and the Mississippi Forestry Commission hereinafter referred to as "MFC" hereby enter into this agreement for the forestry services as described in the sections below. The MFC agrees to perform the services listed below. Applicant agrees to the services by signing in the "customer signature" space provided following the section statements at the end of this agreement.

Section I. The MFC agrees to provide the services below at this designated location:

Location: JACKSON Co., MS. FORTY: _____ SEC: _____ TWN: _____ RNG: _____

Type of Service	Est. Cost
<u>BOUNDARY LINE MAINTENANCE</u>	<u>\$270.00/MILE</u>
<u>- 16-55-7W 4 MILES</u>	<u>\$1,080.00</u>
<u>- 16-55-5W 4 MILES</u>	<u>\$1,080.00</u>
<u>TOTAL ESTIMATED COST</u>	<u>\$2,160.00</u>

Section II. The applicant agrees: (1) to assume responsibility for boundary lines, and (2) pay the MFC invoice for all services covered under this agreement upon job completion, and (3) he/she has the right to enter into this agreement for the described property, and (4) he/she has been informed for vendor/consultant services available in their area concerning the above request.

Section III. It is mutually agreed: Because of the danger from forest fires, the date and time of the service will be at the discretion of the MFC. Either party may cancel this agreement by notifying the other party, preferably in writing.

Section IV. If the work above is on public lands, it will be necessary for the board of education to approve an estimated amount of \$ _____ from the forestry escrow fund.

Section V. All payments shall be rendered by a cashier, certified or personal check, or money order.

Section VI. The timetable to perform the above services expires on _____ but may be extended on mutual consent.

Customer Signature _____

Date _____

MFC Authorized Signature _____

Date _____

**Mississippi Forestry Commission
Authorization for Services Form**

AFS # _____

(Customer Information)

Cust / Board Number _____

E-Mail Address _____

First Name _____

Last Name _____

Agency / Business / Board Name

Address

City

County

State

ZIP Code

(Plus-Four)

Contact Phone #

Alt. Contact Phone #

(Print)

JC BOE herein referred to as "applicant" and the Mississippi Forestry Commission hereinafter referred to as "MFC" hereby enter into this agreement for the forestry services as described in the sections below. The MFC agrees to perform the services listed below. Applicant agrees to the services by signing in the "customer signature" space provided following the section statements at the end of this agreement.

Section I. The MFC agrees to provide the services below at this designated location:

Location: JACKSON Co., MS. FORTY: _____ SEC: _____ TWN: _____ RNG: _____

Type of Service	Est. Cost
<u>FOREST INVENTORY/MANAGEMENT PLAN REVISIONS</u>	<u>\$ 3.50/ACRE</u>
<u>16-4S-7W 640 ACRES</u>	<u>\$ 2,240.00</u>
<u>16-6S-7W 640 ACRES</u>	<u>\$ 2,240.00</u>
<u>16-5S-6W 640 ACRES</u>	<u>_____</u>
<u>_____</u>	<u>_____</u>
<u>_____</u>	<u>_____</u>
<u>TOTAL ESTIMATED COST</u>	<u>\$ 4,480.00</u>

Section II. The applicant agrees: (1) to assume responsibility for boundary lines, and (2) pay the MFC invoice for all services covered under this agreement upon job completion, and (3) he/she has the right to enter into this agreement for the described property, and (4) he/she has been informed for vendor/consultant services available in their area concerning the above request.

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Section VI. The timetable to perform the above services expires on _____, but may be extended on mutual consent.

Customer Signature _____

Date _____

MFC Authorized Signature _____

Date _____

J. P. Z. 1/2/2020

**Mississippi Forestry Commission
Authorization for Services Form**

AFS # _____

(Customer Information)

Cust / Board Number _____

E-Mail Address _____

First Name _____

Last Name _____

Agency / Business / Board Name

Address

City

County

State

ZIP Code

(Plus-Four)

Contact Phone #

Alt. Contact Phone #

(Print)

JCBOE herein referred to as "applicant" and the Mississippi Forestry Commission hereinafter referred to as "MFC" hereby enter into this agreement for the forestry services as described in the sections below. The MFC agrees to perform the services listed below. Applicant agrees to the services by signing in the "customer signature" space provided following the section statements at the end of this agreement.

Section I. The MFC agrees to provide the services below at this designated location:

Location: JACKSON Co., MS. FORTY: _____ SEC: _____ TWN: _____ RNG: _____

Type of Service	Est. Cost
<u>RX BURN (SILVERCULTURAL)</u>	<u>\$ 25.00 / ACRE</u>
<u>FIRELINES</u>	<u>\$ 100.00 / HOUR</u>
<u>- 16-45-SW 640 ACRES</u>	_____
<u>- 16-45-BW 120 ACRES</u>	_____
_____	_____
_____	_____
TOTAL ESTIMATED COST	
_____	_____

Section II. The applicant agrees: (1) to assume responsibility for boundary lines, and (2) pay the MFC invoice for all services covered under this agreement upon job completion, and (3) he/she has the right to enter into this agreement for the described property, and (4) he/she has been informed for vendor/consultant services available in their area concerning the above request.

Section III. It is mutually agreed: Because of the danger from forest fires, the date and time of the service will be at the discretion of the MFC. Either party may cancel this agreement by notifying the other party, preferably in writing.

Section IV. If the work above is on public lands, it will be necessary for the board of education to approve an estimated amount of \$ _____ from the forestry escrow fund.

Section V. All payments shall be rendered by a cashier, certified or personal check, or money order.

Section VI. The timetable to perform the above services expires on _____ but may be extended on mutual consent.

Customer Signature _____

Date _____

MFC Authorized Signature _____

Date _____

**LICENSED EDUCATOR RECOMMENDATIONS
JULY 13, 2020**

	<u>Employee</u>	<u>Date</u>	<u>School</u>	<u>Position</u>	<u>License</u>	<u>Replacing</u>
<u>All recommendations subject to verified background check</u>						
2020-2021						
	Acevedo, David	8/6/2020	DO	Interpreter	QA1 - 13	New Position
	Bankston, Sandra	8/3/2020	SMM	Teacher	Recommended with 7 yrs, verified 5	
	Blackmon, Derek	8/3/2020	VHS	SPED	AA-28	n/a
	Bonilla, Elizabeth	8/3/2020	Curriculum	Teacher	Upgrade A to AA	
	Bosarge, Alexandra	8/3/2020	VMS	Teacher	AAA-5	B. Johnson
	Botma, Kristina	8/3/2020	VLE	Teacher	A-2	
	Branch, Erika	8/3/2020	SMM	Teacher	AA-15	B. Walker
	Brown, Kerri	8/3/2020	ECM	Teacher	Rec. with 9 yrs, verified 4	
	Brown, Sarah	8/3/2020	SMU	Teacher	A-1	M. Reid
	Bullock, Emilia	8/17/2020	ECU	Long Term Sub	AA-24.75	S. Vogelsang
	Capers, Samantha	8/3/2020	SME	PT Title I Tutor	A-11	New Position
	Dahlgren, Kimberly	8/3/2020	SMM	SPED Inclusion Teacher	A-7	K. Lee
	Gilbert, Casey	8/3/2020	VMS	Teacher	Recommended with 12 yrs, verified 13	
	Green, Katlyn	8/3/2020	DO	Speech Language Pathologist	A-4	D. Pugh
	Hart, Sherry	7/20/2020	ECH	Guidance Counselor	AAA-26	R. Thigpen
	Hammonds, Kim	8/3/2020	VHS	Teacher	Upgrade A to AA	
	Horn, Sandi	8/3/2020	DO	Speech Language Pathologist	AA-8	H. Mixon
	Lambes, Nicholas	8/3/2020	VHS	Asst. Band & Choral Dir.	Recommended with 5 yrs, verified 6	
	Page, Kaitlyn	8/3/2020	ECH	SPED	AA-3	C. Bauer
	Pearson, Carol	8/5/2020	ECU	Long Term Sub	A-32	K. Sala
	Peterson, Christin	8/3/2020	DO	Speech Language Pathologist	AA-5	M. Kercher

LOCAL SCHOOL TITLE I FACILITATOR RECOMMENDATION FOR 2020-2021

Last Name, First Name	Location	Current Position
Noel, Katherine	St. Martin East	School Counselor
Moran, Crystina	St. Martin North	School Counselor
Russell, Jennifer	St. Martin Upper	School Counselor
Davis, Donna	East Central Lower	TST Interventionist
Porter, Lindsey	East Central Upper	TST Interventionist
Twilbeck, Katryna	Vancleave Lower	School Counselor
Tanner, Julie	Vancleave Upper	TST Interventionist

The names listed above are the individuals to receive the Local School Title I Facilitator Supplement of \$1,000.00 for the 2020-2021 academic school year.

Recommended by: Kimberly F. Williams

 Dr. John Strycker
 Superintendent

 Date

 Laura McCool
 Director of HR

 Date

**NON-LICENSED EDUCATOR RECOMMENDATIONS
JULY 13, 2020**

<u>Employee</u>	<u>Date</u>	<u>School</u>	<u>Position</u>	<u>Replacing</u>
All Recommendations are subject to verified background check				
2019-2020				
Autry, Jan E.	6/15/2020	ECM	Secretary	B. Buckley
2020-2020				
Allen, Kearia	8/6/2020	SMM	ISI Monitor	A. Webster
Barton, Jessica	8/6/2020	ECL	TA	T. Little
Bonfiglio, Breanne	7/9/2020	ECAC	Student Worker	n/a
Brooks, Lauren	7/9/2020	ECAC	Student Worker	n/a
Coffell, Kevin	7/1/2020	ECAC	Maintenance II	F. Key
Davis, Deborah	8/3/2020	ECH	Custodian	C. McCoy
Davis, Erica	8/3/2020	ECU	Custodian	J. Harris
Hadley, Tracy	8/6/2020	SMM	Alternative TA	A. Hardy
Hart, Daniel	7/1/2020	ECAC	Maintenance II	D. McLeod
Hill, Jerry	7/1/2020	DO/BO	Purchasing Agent	New Position
Ketnor, Elizabeth	7/1/2020	DO/BO	Payroll Agent	New Position
Knight, Mary Todd	8/6/2020	VLE	TA	S. Griffin
Krohn, Melissa	8/6/2020	VAC	FT Bus Driver	T. Bryant
Magee, Michelle	7/1/2020	SMAC	Bookkeeper	H. Fayard
Moore, Brandi	8/3/2020	VUE	Custodian	S. Vaughn
Moree, Amanda	8/3/2020	CN/VLE	Cafeteria Mgr.	J. Sullivan
Pasuer, Mary Beth	8/6/2020	SMH	SPED TA	Recommended w/5 yrs, verified 0
Raynor, Brian	8/6/2020	VAC	FT Bus Driver	L. Trepkowski Vacancy
Rhea, Kathylyne	7/14/2020	VAC	PT Office Asst.	Increase in Hrs
Rogers, Mary	8/6/2020	SMU	Title I Asst.	C. Allen
Ware, Tammy	7/13/2020	SMN	Secretary	M. Magee
Webster, Angela	8/6/2020	SMM	SPED Asst.	K. Allen

NON-LICENSED EDUCATOR RECOMMENDATIONS
JULY 13, 2020

<u>Title I TA (32)</u>	8/6/2020	DO	Title I TA	See attached list
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**Vancleave Lower Elementary 1st Grade Teacher Assistants recommended as Title I funded 1st Grade Teacher Assistants
2020-2021**

Name	Employee ID #	Current Position Title	Recommended Position Title
Beckstein, Tamatha LaJuana	294	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Eyring, Mary Carol	7129	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Hunter, Stephanie Johnelle	8130	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
McKnight, Gina Nicole	7949	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Senseney, Brandi Michelle	6904	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Waltman, Brandi Nicole	6349	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Williams, Robin Denise	7484	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant

**St. Martin North Elementary 1st Grade Teacher Assistants recommended as Title I funded 1st Grade Teacher Assistants
2020-2021**

Name	Employee ID #	Current Position Title	Recommended Position Title
Bailey, Karla S	145	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Hall, Bryana Nichole	1985	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Glynn, Khrysthal Monique	6779	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant 318
Rodriquez, Catrina Jena	4231	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Santa Cruz, Misty D	4356	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Shumake, Shirley	4531	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant

**East Central Lower Elementary 1st Grade Teacher Assistants recommended as Title I funded 1st Grade Teacher Assistants
2020-2021**

Name	Employee ID #	Current Position Title	Recommended Position Title
Chesney, Leslie K	923	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
VACANCY (Timothea Dobson-Sondra Self)		New not recommended yet	Title I 1st Grade Teacher Assistant
Ezell, Kristen Danielle	8090	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Jordan, Renee Padgett	2598	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Matthews, Valerie Smith	8137	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Mazingo, Whitney Leann	7920	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Owens, Lori M	3707	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Scarborough, Holly Nicole	8004	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Smith, Destiny Rae	8171	Title I Teacher Assistant	Title I Teacher Assistant (Paid for from District set aside fund)

**St. Martin East Elementary 1st Grade Teacher Assistants recommended as Title I funded 1st Grade Teacher Assistants
2020-2021**

Name	Employee ID #	Current Position Title	Recommended Position Title
Lestrade, Shelby	8055	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Paske, Katherine Ann	6068	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Ransom, Samantha M	5823	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Rogers, Mary K	4246	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Rooker, Bonita Gail	7965	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Benton, Crystal Joleen	7244	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant
Reynolds, Karen Petra	4124	1st Grade Teacher Assistant	Title I 1st Grade Teacher Assistant

**St. Martin Upper Elementary Teacher Assistant (Local) recommended as Title I funded Teacher Assistant (District)
2020-2021**

Name	Employee ID #	Current Position Title	Recommended Position Title
VACANCY (Chris Allen)		Title I Teacher Assistant (Local)	Title I Teacher Assistant (District)

**East Central Upper Elementary Teacher Assistant (Local) recommended as Title I funded Teacher Assistant (District)
2020-2021**

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Name	Employee ID #	Current Position Title	Recommended Position Title
Groh, Angelia Pruitt	1922	Title I Teacher Assistant (Local)	Title I Teacher Assistant (District)

**Vancleave Upper Elementary Teacher Assistant (Local) recommended as Title I funded Teacher Assistant (District)
2020-2021**

Name	Employee ID #	Current Position Title	Recommended Position Title
White, Beverly Ann	5396	Title I Teacher Assistant (Local)	Title I Teacher Assistant (District)

NON-LICENSED EDUCATOR RESIGNATIONS

July 13, 2020

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JACKSON COUNTY SCHOOL DISTRICT

Post Office Box 5069
4700 Colonel Vickrey Road
Vanceleave, Mississippi 39565

DATE: July 9, 2020
TO: Superintendent
FROM: Laura C. McCool *lan*
RE: Board Agenda Request
Approval of substitutes

Please place on board agenda:

According to our auditors substitutes need to be approved by the board. Attached is a list of substitutes that have been fingerprinted and cleared to work since the last board meeting. I am requesting that this list be approved.

Board Agenda Sub List

7/1/2020

Jacqueline	Aultman
Madeline	Parker
Kathlyn	Rhea
Hannah	Wegner