

Jackson County School District

Regular Session

Monday, August 17, 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

FINAL

08/14/2020 4:00 P.M.

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Approve Minutes**
 - A. July 13, 2020 Regular Meeting
 - B. July 27, 2020 Special Called Meeting
7. **Dr. John Strycker, Superintendent of Education**
 - A. **Acknowledgements and Announcements (4.0)**
 1. Superintendent Update
 - B. **Ryan Earley - Business Manager (3.0)**
 1. **Approve Request to Authorize Certain Student Activity Account Purchases**
 2. **Approve Request to Submit Applications to MDE for Purchase of 12 School Buses To Replace Buses Greater Than 25 Years Old**
 3. f.y.i. HVAC Report
 4. **Approve Sole Source Request for VHS-VMS Volleyball**
 5. **Approve Blackboard Website Sole Source**
 6. **Approve Sole Source Request for IXL Learning**
 7. **Approve HVAC Maintenance, Repair, and Service Call Proposal From Star Service Inc Through December 31, 2020**
 8. **Approve Surplus Property**
 9. **Approve Docket of Open Claims**
 10. Discuss Monthly Financial Reports
 - C. **David Besancon - Technology Director (4.0, 2.0)**
 1. f.y.i Active Parent Update
 2. **Approve one year extension to our contract for Internet service and Wide Area Connections (WAN) with Southern Light / Uniti Fiber**
 - 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 Fiscal Year 21 Budget**
 2. **Approve Singing River Mental Health Agreement**
 3. **Approve upgrade to SEAS**

4. Approve Will's Way Agreement
5. Approve Contract with Magoosh
6. Approve Mong Agreement
- G. Dr. J.J. Morgan - Career and Technology Director (2.0)
 1. Approve Disposal Request/Perkins July 2020 Inventory
 2. Approve August 2020 JCTC Perkins Disposals
- H. Dr. Penny Westfaul - Curriculum Director (2.0) None.
- I. Kimberly Williams - Student Services/Federal Programs Director (2.0, 6.0)
 1. Approve National Board Recommendations
 2. Approve Test Security Plan Addendum
- J. Dr. John Strycker - Superintendent
 1. f.y.i. Planning Commission Agenda
 2. f.y.i. Construction Update (4.2) - Brad Patano
 3. Approve Employment Resolution for Vanessa Kirkpatrick
 4. Approve Middle School Assistant Band Director job description (presented 4/20/20)
 5. Approve Undergraduate Practicum and Residency Experience Memorandum of Understanding Between William Carey University School of Education and JCSD for Fall 2020-2023
 6. Approve Transfers and Withdrawals of Students Agreement Form "Agreement for Payment or Non-Payment of Maintenance Funds and Tuition for Transfer Students"
 7. Approve Updated Fab Lab Mobile Program Facilitator Job Description
 8. Approve District License Request for Michael Santa Cruz
 9. Approve Revisions to Policy KM
 10. Approve Policy IF revisions.
 11. Approve Revisions to Policy GBCA
 12. Approve Policy CEF Revisions
 13. Review policy IJ-R.
 14. Approve Policy EEE Revisions
 15. Approve Fundraiser for ACT classes at SMH
 16. Approve Matching Grant Application ECHS
 17. Approve Fab Lab Fundraiser
 18. Approve ECMS Kona Ice Fundraiser
 19. Approve ECMS PTO Spirit Shirt Fundraiser
 20. Approve ELCE Fundraiser- PTO donation headphones
 21. Approve ECLE Fundraiser- PTO Donation (water bottle filler coolers)
 22. Approve ECU PTO Spirit Shirts
 23. Approve ECU Bookfair
 24. Approve ECUE Santa Shop Fundraiser
 25. Approve ECU Kona Ice Fundraiser
 26. Approve VHS Baseball Booster Matching Grant Application
 27. Approve VLE Donors Chose Authorization Form
 28. Approve VLE School Store Fundraiser
 29. Approve VLE Library Fundraiser
 30. Approve SMM fundraiser, World's Finest Chocolate
 31. Approve SMM Softball fundraiser for Smoothie King Sales
 32. Approve SMM Softball fundraiser, Dippin Dot Sales
 33. Approve St. Martin Middle School gifted center donations
 34. Approve grant application for St. Martin Middle School gifted program
 35. Approve In District/Out of District Student Transfers
 - A. Approve Student Transfers

- 36. **Approve Student Releases**
 - A. **Student Releases**
 - K. **16th Section Leases (3.1, 4.0, 6.0)**
 - 1. *f.y.i.* Past Due Rents
 - L. **Approve Trips**
 - M. **Approve Licensed Administrator Recommendations.** None.
 - N. **Approve Licensed Administrator Resignations.** None.
 - O. **Approve Licensed Recommendations**
 - 1. **Approve 2020-2021 Supplemental Annual Recommendations**
 - P. **Approve Licensed Resignations**
 - Q. **Approve Non-Licensed Recommendations**
 - R. **Approve Non-Licensed Resignations**
 - S. *f.y.i.* Licensed Administrator Transfers in District - None.
 - T. *f.y.i.* Licensed Educator Transfers in district. None.
 - 1. **Licensed Transfers**
 - U. *f.y.i.* Non-Licensed Educator Transfers in district
 - 1. **Non-Licensed Transfers**
 - V. **Approve Substitutes**
 - 1. **General Substitutes**
 - 2. **COVID Full Time Substitute Employees**
 - W. **Executive Session**
 - 1. Legal & Personnel Matters
 - 2. FYI - Safety Incident #26
 - 3. Student Cases
 - A. 77:19-20 SMU/Expulsion Review
 - B. 27:19-20 SMM/Parent Hrg
 - C. 01:20-21 VMS/DP

The next regularly scheduled board meeting is September 14, 2020.

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, July 13, 2020

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, July 13, 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 online.

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 in the building/boardroom: See attached list.

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: Motion by Board Member Dickerson, second by Board Member Dobson 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 (A-D) Contracts: Swetman Security, Encore Rehabilitation, Inc., Merchants & Marine, South MS Business Machines
Item 7	B-3 Requests to Use NIB
Item 7	B-4 Sole Source Purchases
Item 7	B-5 Surplus Property
Item 7	B-6 Request to Write Off Outstanding Checks Greater than 12 Months Old
Item 7	B-7 Request to Update Authorized Signers on SM and VC Activity Fund Bank Accounts
Item 7	B-8 Prepaid Claim Dockets
Item 7	B-9 Open Claim Dockets
Item 7	F-1 Jackson County Civic Action Committee Head Start Cooperative Agreement
Item 7	F-2 MS CTR Autism Agreement
Item 7	F-3 Agreement with the University of South Alabama
Item 7	F-4 JLM Consulting Independent Contractor Agreement
Item 7	J-3 In District/Out of District Student Transfers
Item 7	J-5 Student Releases

- Item 7 J-8 One-Year Educator License for Veteran Teachers - Summy
- Item 7 J-9 District Request for One Year License for Christin Breland
- Item 7 J-10 Donation – VAC Football Program
- Item 7 J-11 ECLE Kona Ice Fundraiser
- Item 7 J-12 ECLE Seasonal Pictures
- Item 7 J-13 ECLE Book Fair
- Item 7 J-14 ECLE Reading for Education
- Item 7 M Licensed Administrator Recommendations
- Item 7 O Licensed Educator Recommendations
- Item 7 P Licensed Educator Resignation
- Item 7 Q Non-Licensed Educators Recommendations
- Item 7 R Non-Licensed Educators Resignations
- Item 7 V Substitutes

APPROVE AGENDA, Motion by Board Member Dickerson, Second by Board Member Howell, 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

SPECIAL BOARD MEETING MINUTES OF JUNE 11, 2020, Motion by Board Member Lee, Second by Board Member Dickerson, to approve the minutes of June 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

REGULAR BOARD MEETING MINUTES OF JUNE 15, 2020, Motion by Board Member Dickerson, Second by Board Member Dobson, to approve the minutes of June 15, 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

SPECIAL BOARD MEETING MINUTES OF JUNE 25, 2020, Motion by Board Member Dickerson, Second by Board Member Howell, to approve the minutes of June 25, 2020, with the following vote taken:

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

Board Member Howell Aye

ACKNOWLEDGEMENTS AND ANNOUNCEMENTS: No action taken.

PUBLIC BUDGET HEARING FOR FY21: No action taken.

Discuss Monthly Financial Reports. No action taken.

APPROVE OPEN CLAIM DOCKETS: Motion by Board Member Lee, Second by Board Member Dobson, 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. Gifted Update. No action taken.

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

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

REQUEST TO AWARD BASE BID FOR EAST CENTRAL TRACK IMPROVEMENTS TO M&D CONSTRUCTION IN THE AMOUNT OF \$1,253,455.30: Motion by Board Member Dickerson, Second by Board Member Dobson, to approve the base bid for the East Central Track, 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 TO AMEND AGENDA ITEM 4 TO READ APPROVE FACILITIES ASSESSMENT OPTION 4 WITH ADDITIONAL BUILDINGS AS SUBMITTED BY DR. STRYCKER AT A COST NOT TO EXCEED 35% INCREASE IN THE ESTIMATED COST AND APPROVE THE PROPOSED DEMOGRAPHIC STUDY AT A COST NOT TO EXCEED \$50,000.00, INCLUDING A DETAILED FOCUS ON STUDENT POPULATION INFORMATION FOR THE ST. MARTIN AREA NORTH OF INTERSTATE 10: Motion by Board Member Dobson, Second by Board Member Howell, to approve to amend agenda Item J-4, 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 FACILITIES ASSESSMENT OPTION 4 WITH ADDITIONAL BUILDINGS AS SUBMITTED BY DR. STRYCKER AT A COST NOT TO EXCEED 35% INCREASE IN THE ESTIMATED COST AND APPROVE THE PROPOSED DEMOGRAPHIC STUDY AT A COST NOT TO EXCEED \$50,000.00, INCLUDING A DETAILED FOCUS ON STUDENT POPULATION INFORMATION FOR THE ST. MARTIN AREA NORTH OF INTERSTATE 10: Motion by Board Member Dickerson, Second by Board Member Lee, to approve to amend the agenda Item J-4 , 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

2020-2021 ATHLETIC/SPONSOR/OTHER SUPPLEMENTS: Motion by Board Member Lee, Second by Board Member Howell, to approve the supplements as presented as well as the additional band assistants to be included, as outlined in policy GGBB, 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

CONTRACT WITH BOARDBOOK FOR NEW PREMIER PROGRAM: Motion by Board Member Dobson, Second by Board Member Dickerson to approve the Boardbook Premiere Contract, 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. Past Due Rent: No action taken.

NEW HUNTING & FISHING LEASE – J.W. WEBB: Motion by Board Member Lee, Second by Board Member Howell to approve this 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

NEW HUNTING & FISHING LEASE – JONES WILSON: Motion by Board Member Dobson, Second by Board Member Lee to approve this 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

MISSISSIPPI FORESTRY COMMISSION WORK APPLICATIONS – 16-6-7, 16-4-7, 16-5-6: Motion by Board Member Howell, Second by Board Member Dobson to approve the MS Forestry Commission Work Applications, 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. MS Forestry Commission Annual Report. No action taken.

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

MOTION BY BOARD MEMBER LEE, SECOND BY BOARD MEMBER DICKERSON TO MOVE THE BOARD MEETING OF AUGUST 10TH TO AUGUST 17TH, 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 Lee, second by Board Member Dobson 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
Board Member Howell	Aye

The following items are on consent, as presented:

Contracts: Swetman Security, Encore Rehabilitation, Inc., Merchants & Marine, South MS
Business Machines
Requests to Use NIB
Sole Source Purchases
Surplus Property
Request to Write Off Outstanding Checks Greater than 12 Months Old
Request to Update Authorized Signers on SM and VC Activity Fund Bank Accounts

Prepaid Claim Dockets
Open Claim Dockets
Jackson County Civic Action Committee Head Start Cooperative Agreement
MS CTR Autism Agreement
Agreement with the University of South Alabama
JLM Consulting Independent Contractor Agreement
In District/Out of District Student Transfers
Student Releases
One-Year Educator License for Veteran Teachers - Summy
District Request for One Year License for Christin Breland
Donation – VAC Football Program
ECLE Kona Ice Fundraiser
ECLE Seasonal Pictures
ECLE Book Fair
ECLE Reading for Education
Licensed Administrator Recommendations
Licensed Educator Recommendations
Licensed Educator Resignation
Non-Licensed Educators Recommendations
Non-Licensed Educators Resignations
Substitutes

EXECUTIVE SESSION: Motion by Board Member Howell, second by Board Member Dickerson to go into Executive Session at 6:48 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

STUDENT DISCIPLINE CASE 67:18-19: Motion by Board Member Dobson, Second by Board Member Howell to approve the recommendation of administration to allow student to return to school, pending an IEP decision for return to school transition plan, 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

STUDENT DISCIPLINE CASE 69:19-20: Motion by Board Member Lee, Second by Board Member Dickerson to approve the recommendation of administration to explore placement at Gulf Oaks and if student is not accepted then student will begin school in the alternative school, beginning as half days, and zero tolerance will be allowed as relates to discipline, 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 7:37 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 Lee, second by Board Member Dobson to adjourn at 7:37 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 7:37 p.m.

Troy E. Frisbie, Chairman

Attested by J. Keith Lee, Board Secretary

JACKSON COUNTY BOARD OF EDUCATION
 July 13, 2020
 Regular Meeting

JACKSON COUNTY SCHOOL DISTRICT

Name of Parent, Student, Company	Representing: School, Company
1. Stewart Hertz	D.O. Speed
2. Penny Westfall	Curriculum
3. Bruce B. Draper	Young Law Group, PLLC
4. Amy Young	" "
5. David S. Draper	SMNE
6. Laura McCarl	HR
7. Todd Boulder	VAC
8. Ryan Earley	Business Office
9. John Murphy	VUE
10. Tom McLean	Business office
11. Bill Roche	Northland Securities
12. David Baggett	SM
13. Raina Holmes	VHS
14. George J. Muzew	JCTC
15. Brad Pataki	MO
16. Joe Cloyd	Frontier
17. Camanna Fairley	S.M.
18. April Parkman	SMNS
19.	
20.	
21.	
22.	

JACKSON COUNTY BOARD OF EDUCATION MINUTES

*Special Session
Monday, July 27, 2020*

The Jackson County Board of Education met in Special Session on Monday, July 27, 2020, at 5:00 p.m. at 4700 Colonel Vickrey, Vancleave, MS.

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)

The list of visitors are attached herein.

Board Chairman Frisbie called the meeting to order at 5:01 p.m. Board Member Dickerson gave the invocation. Board Member Howell led the pledge.

AGENDA – Motion by Board Member Dickerson, second by Board Member Lee to approve the 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

f.y.i – FY21 Budget Overview and Projected Fund Balance. No action taken.

FY21 ORIGINAL BUDGET: Motion by Board Member Lee, second by Board Member Howell to approve the original FY21 Original Budget 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

RESOLUTION TO LEVY AD VALOREM TAXES FOR 2020-2021: Motion by Board Member Dickerson, second by Board Member Lee to approve the Resolution to Levy Ad Valorem Taxes for 2020-2021, 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

POLICY CHANGES/WAIVERS IN RESPONSE TO STATE MANDATES RELATED TO COVID-19: Motion by Board Member Dickerson, second by Board Member Howell to approve the policy changes/waivers 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

JCSD 2020-2021 REOPENING RESOURCE GUIDE – COVID19 PLAN: Motion by Board Member Lee, second by Board Member Dickerson to approve the Reopening Resource Guide, 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

COASTAL FAMILY HEALTH CENTER MEMORANDUM OF UNDERSTANDING: Motion by Board Member Lee, second by Board Member Howell to approve the Coastal Family Health Center MOU, 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 Howell, second by Board Member Dickerson, the meeting was adjourned at 5:26 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 5:26 p.m.

DRAFT

JACKSON COUNTY BOARD OF EDUCATION
 July 27, 2020
 Special Called Meeting

JACKSON COUNTY SCHOOL DISTRICT

Name of Parent, Student, Company	Representing: School, Company
1. Penny Westfall	Curriculum
2. John Mundy	VUS
3. David D. [unclear]	SMAC
4. Stuart Hill	D.O. SPED
5. Mary Tanner	ECAL
6. Ryan Earley	B.O.
7. Jacob Boucher	VAC
8. David D. Boucher	DO
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APPLICATION TO PURCHASE NEW SCHOOL BUSES AS COMPLETE UNITS, SCHOOL BUS BODIES, SCHOOL BUS CHASSIS, AND OPTIONAL EQUIPMENT

MDE-Purchase 1

The school board of the Jackson County School District on _____ approved the purchase of the following transportation equipment from Waters Truck & Tractor Co., Inc. and request approval from the State Department of Education.

Number to be Purchased 2 Method of Payment Cash: _____ Loan: _____

*If a loan, under what authority or how will your district repay the loan? _____

Type of Bus (check one): A B C D Rear Mounted Engine Front Mounted Engine

SCHOOL BUS CHASSIS

Chassis Make IC Year 2021 Model or Series PB105 Wheelbase 217
 Engine: Diesel Gasoline Engine Series/Model Cummins B6.7 220HP
 Front Axle GAWR 10,000 Rear Axle GAWR 19,800 Tire Size 11R22.5

Transmission: Automatic Standard Rear Axle Ratio 5.57

SCHOOL BUS BODY

Body Make IC Year 2021 Model or Series PB105
 Seating Capacity (prior to installation of wheelchair positions): 54 (After Installation): 38

OPTIONAL EQUIPMENT

List ALL optional equipment listed under "Optional Equipment" section of State Board of Education approved price list.

Optional Equipment	Price	Optional Equipment	Price
AUXILIARY FAN	\$95.00	POWER LIFT	\$6,191.00
HIGHBACK DRIVER SEAT	\$100.00	WHEELCHAIR TIE-DOWNS (2)	\$986.00
REFLECTIVE MATERIAL	\$145.00	Restraining Device (11)	\$1,727.00
WHITE ROOF	\$800.00	FULL LENGTH ACOUSTIC HEADLINER	INC.
Additional Heater	\$500.00	PLYWOOD SUBFLOOR	INC.
Air Conditioner	\$8,000.00	78" HEADROOM	INC.
Heat Booster Pump w/ metal Housing	\$400.00	7 Year Allison Warranty	INC.
Tinted Glazing	\$800.00		

Total price of each chassis (if purchased separately), delivered to : _____
 Total price of each bus body (if purchased separately) delivered to school district : _____
 Total price of complete bus, including options, delivered to school district : \$87,000.00

I certify that this equipment complies with all Mississippi Minimum Standards for School Buses and Federal Motor Vehicle Safety Standards for the year in which it was manufactured.

 Signature _____ Sales Representative Position

Waters Truck & Tractor Co., Inc. P.O. Box 831 Columbus, MS 39703 662/328-1575 or 800/844-1500

242 8/11/2020
 Motor Vehicle License Number Date

APPROVED BY: _____
 Signature, School Superintendent Date

Based on the information contained herein, the local school board is authorized to order, take delivery and pay for the equipment listed above. It is the sole responsibility of the local school board to comply with all general purchase laws when purchasing school bus chassis separately.

**APPLICATION TO PURCHASE NEW SCHOOL BUSES AS COMPLETE UNITS,
SCHOOL BUS BODIES, SCHOOL BUS CHASSIS, AND OPTIONAL EQUIPMENT**

MDE-Purchase I

The school board of the Jackson County School District on _____ approved the purchase of the following transportation equipment from Waters Truck & Tractor Co., Inc. and request approval from the State Department of Education.

Number to be Purchased 2 Method of Payment Cash: _____ Loan _____

*If a loan, under what authority or how will your district repay the loan? _____

Type of Bus (check one): A B C D Rear Mounted Engine Front Mounted Engine

SCHOOL BUS CHASSIS

Chassis Make IC Year 2021 Model or Series PB105 Wheelbase 254
 Engine: Diesel Gasoline Engine Series/Model Cummins B6.7 220 HP
 Front Axle GAWR 10,000 Rear Axle GAWR 19,800 Tire Size 11R22.5
 Transmission: Automatic Standard Rear Axle Ratio 5.57

SCHOOL BUS BODY

Body Make IC Year 2021 Model or Series PB105
 Seating Capacity (prior to installation of wheelchair positions): 65 (After Installation): NA

OPTIONAL EQUIPMENT

List ALL optional equipment listed under "Optional Equipment" section of State Board of Education approved price list.

Optional Equipment	Price	Optional Equipment	Price
AUXILIARY FAN	\$95.00	FULL LENGTH ACOUSTIC HEADLINER	INC.
HIGHBACK DRIVER SEAT	\$100.00	PLYWOOD SUBFLOOR	INC.
REFLECTIVE MATERIAL	\$145.00	78" HEADROOM	INC.
WHITE ROOF	\$800.00	7 YEAR ALLISON WARRANTY	INC.
ADDITIONAL HEATER	\$500.00	CUMMINS OVER THE AIR PROGRAMMING	INC.
TINTED GLAZING	\$800.00	ELECTRONIC STABILITY CONTROL	INC.
HEAT BOOSTER PUMP W/ METAL HOUSING	\$400.00		
PUBLIC ADDRESS SYSTEM/RADIO	\$282.00		
AIR CONDITIONER 48-71 Capacity	\$9,000.00		

Total price of each chassis (if purchased separately), delivered to : _____
 Total price of each bus body (if purchased separately) delivered to school district : _____
 Total price of complete bus, including options, delivered to school district : \$86,000.00

I certify that this equipment complies with all Mississippi Minimum Standards for School Buses and Federal Motor Vehicle Safety Standards for the year in which it was manufactured.

 Signature _____ Sales Representative Position

Waters Truck & Tractor Co., Inc. P.O. Box 831 Columbus, MS 39703 662/328-1575 or 800/844-1500

242 Motor Vehicle License Number 8/11/2020 Date

APPROVED BY: _____
 Signature, School Superintendent _____ Date

Based on the information contained herein, the local school board is authorized to order, take delivery and pay for the equipment listed above. It is the sole responsibility of the local school board to comply with all general purchase laws when purchasing school bus chassis separately.

APPLICATION TO PURCHASE NEW SCHOOL BUSES AS COMPLETE UNITS, SCHOOL BUS BODIES, SCHOOL BUS CHASSIS, AND OPTIONAL EQUIPMENT

MDE-Purchase I

The school board of the Jackson County School District on _____ approved the purchase of the following transportation equipment from Waters Truck & Tractor Co., Inc. and request approval from the State Department of Education.

Number to be Purchased 8 Method of Payment Cash: _____ Loan _____

*If a loan, under what authority or how will your district repay the loan? _____

Type of Bus (check one): A B C D Rear Mounted Engine Front Mounted Engine

SCHOOL BUS CHASSIS

Chassis Make IC Year 2021 Model or Series PB105 Wheelbase 276
 Engine: Diesel Gasoline Engine Series/Model Cummins B6.7 220 HP
 Front Axle GAWR 10,000 Rear Axle GAWR 21,000 Tire Size 11R22.5

Transmission: Automatic Standard Rear Axle Ratio 5.57

SCHOOL BUS BODY

Body Make IC Year 2021 Model or Series PB105
 Seating Capacity (prior to installation of wheelchair positions): 71 (After Installation): NA

OPTIONAL EQUIPMENT

List ALL optional equipment listed under "Optional Equipment" section of State Board of Education approved price list.

Optional Equipment	Price	Optional Equipment	Price
AUXILIARY FAN	\$95.00	FULL LENGTH ACOUSTIC HEADLINER	INC
HIGHBACK DRIVER SEAT	\$100.00	PLYWOOD SUBFLOOR	INC
REFLECTIVE MATERIAL	\$145.00	78' HEADROOM	INC
WHITE ROOF	\$800.00	7 YEAR ALLISON WARRANTY	INC
ADDITIONAL HEATER	\$500.00	CUMMINS OVER THE AIR PROGRAMMING	INC
TINTED GLAZING	\$800.00	ELECTRONIC STABILITY CONTROL	INC
HEAT BOOSTER PUMP W/ METAL HOUSING	\$400.00		
PUBLIC ADDRESS SYSTEM/RADIO	\$282.00		
AIR CONDITIONER 48-71 Capacity	\$9,000.00		

Total price of each chassis (if purchased separately), delivered to : _____
 Total price of each bus body (if purchased separately) delivered to school district : _____
 Total price of complete bus, including options, delivered to school district : \$85,500.00

I certify that this equipment complies with all Mississippi Minimum Standards for School Buses and Federal Motor Vehicle Safety Standards for the year in which it was manufactured.

 Signature _____ Sales Representative Position

Waters Truck & Tractor Co., Inc. P.O. Box 831 Columbus, MS 39703 662/328-1575 or 800/844-1500

242 8/11/2020
 Motor Vehicle License Number Date

APPROVED BY:

 Signature, School Superintendent Date

Based on the information contained herein, the local school board is authorized to order, take delivery and pay for the equipment listed above. It is the sole responsibility of the local school board to comply with all general purchase laws when purchasing school bus chassis separately.

JACKSON COUNTY SCHOOL DISTRICT

**VANCLEAVE ADMINISTRATIVE OFFICE
4724 BULLDOG LANE
VANCLEAVE, MISSISSIPPI 39565**

Todd Boucher
Assistant Superintendent

PHONE 228-826-3626
FAX 228-826-2080

8/11/20

To Dr. Strycker and Jackson County School Board,

Our VHS and VMS volleyball teams are seeking approval to purchase new game net systems from the sole source vendor Sports Imports in the amount of \$6,646.50.

Thank you,



Matt Walters
VAC Athletic Director



sports imports

AT THE CENTER OF EVERY VOLLEYBALL CHAMPIONSHIP



PO Box 21040, Columbus, OH 43221 USA

800.556.3198 Toll Free

614-771-0246 Phone

614-771-0750 Fax

sportsimports.com | info@sportsimports.com

QUOTATION:

To: Christina Daigle,
 Vancleave High School,
 12424 Hwy 57
 Van Cleave, MS, 39565
 QB Account Number: SVANMS65

QUOTE NUMBER:

Sales Rep:

Date:

Valid until:

55593

Rachel Feierman
 rfeierman@sportsimports.com

2020 08-04 17:27:44

08/31/2020

Vancleave High School SI-1 Carbon Fiber Net System Quote - 19lb. Per Pole, Lifetime Warranty

Part #	Product	Qty	Unit Price	Ext. Price
SI-1	All Carbon Volleyball Pole	2	\$1,815.00	\$3,630.00
TIU-C	Carbon Credit Program	2	\$-200.00	\$-400.00
HDNR-B	Heavy Duty Net Ratchet w/ Crank Handle - Black (SI-1, AL7)	1	\$340.00	\$340.00
HM50	Technora Volleyball Net with NL2/NLC, DR, VSS1, VSM2	1	\$375.00	\$375.00
NA2	Volleyball Net Antenna (pair)	1	\$125.00	\$125.00
FP1 Classic Pad	Customized FP1 Pole Padding Including Lettering, Custom Font, Custom Font Colors on Standard Color Pad and Team Logos on up to Four Locations Logos on up to Four Locations	2	\$435.00	\$870.00
TNT-D2020	Promotional Custom Top Net Tape	1	\$0.00	\$0.00
WR10	Wall Rack - Holds 2 Volleyball Poles	1	\$180.00	\$180.00
NR10	Net Wall Rack	1	\$95.00	\$95.00
PS1	Portable Official's Stand	1	\$660.00	\$660.00
PSP1-RB	PS1 Folding Official Stand Padding - Royal Blue	1	\$335.00	\$335.00

Subtotal: \$6,210.00

Tax: \$0.00

Shipping and Handling: \$436.50

Total: \$6,646.50

Rachel Feierman 8/12/20

Federal Tax ID # 31-0879428

NOTE:

- Must receive method of payment to release order
- Please include the quote number on your purchase order
- If you are sales tax exempt, please provide a copy of your tax exemption certificate with your method of payment
- Customers are responsible for customs duties and import taxes, if applicable
- Sales tax rates are subject to change and the rate on the invoice may be higher or lower than the rate on the quote
- Sports Imports complies with Payment Card Data Security Standards and notice is hereby given that credit card information is prohibited from being transmitted to Sports Imports via fax or email
- To make a payment with a credit card, please call (800) 556-3198

sports imports

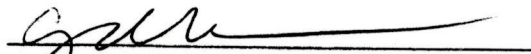
AT THE CENTER OF EVERY CHAMPIONSHIP

The Exclusive Partner of Senoh

Exclusive Distributorship

The SENOH Volleyball, Tennis and Badminton Net System
By SPORTS IMPORTS, INC.

Sports Imports, Inc. was established and incorporated in March 1976. At that time Sports Imports was established as the sole distributor of the Senoh Volleyball, Tennis and Badminton systems. The sole warehouse and office facilities are located in Columbus, Ohio. As the exclusive distributor of the Senoh products, Sports Imports has a nationally published price list applicable to every customer. As such, the Senoh product line is only available from Sports Imports at this published price.


Cyndie Dunlap Cullinan, Owner/CEO



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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

June 9, 2020

To: Ryan Early

From: David Besancon

Subject: Blackboard Inc., One Source

Jackson County School District uses the Blackboard Community Manager product as its content management system. Blackboard is the sole supplier of this software as presented in the attached letter. The total price for a 12-month subscription to this online service is \$12,196.37. We respectfully request the Board to approve this purchase.

T: 202.463.4860
F: 202.463.4863

1111 19th Street NW
Washington DC 20036 USA
Blackboard.com

Blackboard

RE: BLACKBOARD SOLE SOURCE MANUFACTURER CERTIFICATION

To Whom It May Concern:

By copy of this correspondence, Blackboard Inc. does hereby certify that it is the sole manufacturer of the following Blackboard Products and services:

- Blackboard Ally
- Blackboard Analytics / Intelligence
- Blackboard Angel
- Blackboard Collaborate
- Blackboard Community Engagement (including Bb Mass Notification, Cloudspeaker Notify, Bb Mobile Communications App,, and Bb Web Community Manager)
- Blackboard Connect
- Blackboard ConnectTXT
- Blackboard Engage
- Blackboard Learn Software (including the Blackboard Course Delivery, Community Engagement, Content Management and Outcomes Assessment)
- Blackboard Learn SaaS
- Blackboard Mobile
- Blackboard Managed Hosting Services
- Blackboard Open LMS
- Blackboard Predict
- Blackboard Professional Services
- Blackboard Student Services
- Blackboard Technical Support Services
- Blackboard Training Services
- Blackboard Xythos

Please send purchase orders and renewal notices to:

Blackboard Inc.
3815 River Crossing Parkway
Suite 200
Indianapolis, IN 46240

Please remit payments to:

Blackboard Inc.
P.O. Box 200154
Pittsburgh, PA 15251-0154

Please contact me anytime if I can assist further.

Thank you,
Warmest Regards,



Bill Jones
Deputy General Counsel
Blackboard Inc.



Blackboard Inc.
 3815 River Crossing Parkway, Suite 200
 Indianapolis, IN 46240 USA
 Phone: +1 202.463.4860
 Fax: +1.312.236.7251
 Email: operations@blackboard.com
 Tax ID: 52-2081178

Renewal Confirmation Notice

CUSTOMER INFORMATION:

Billing Address:

Jackson County School District
 4701 Colonel Vickrey Rd
 Vancleave, MS 39565-5308
 USA

Date: 03/27/2020
Customer No: 316318
Document No: CSF000326848

Customer Primary Contact: Shelly Barnett

RENEWAL PRODUCTS AND SERVICES:

Qty	Product Code	Product Description	Start Date	End Date	Price (USD)
1	WCM-CRT-MW-TLP	Unlimited access to high quality responsive template library., 1 - 2,000 Users	07/01/2020	06/30/2021	1,951.42
15	WCM-ADVG	Content management system software and web hosting.	07/01/2020	06/30/2021	10,244.95

Renewal Amount (USD) 12,196.37

RENEWAL CONFIRMATION:

Per the terms of your contract currently in place for Blackboard products and/or services, the next renewal period starts on 07/01/2020. Per the terms of your contract, this license may be automatically renewed 30 days prior to this renewal period start date.

Use of the product and/or services on or beyond 07/01/2020 may result in an automatic invoice from Blackboard for the annual renewal amount noted above.

Any utilization beyond license quantities allowed under your current contract with Blackboard may result in additional license fees to be charged in addition to the renewal amount notated above. Please reach out to Blackboard to adjust your current license quantity if applicable.

You will be invoiced for products and/or services for the total above upon receipt of this form unless other arrangements are made. Please note that taxes are not included in the total Renewal Amount and will be added, where applicable, when invoiced. If you are exempt from paying sales tax, include your current state tax exemption certificate or forward to exemptcerts@blackboard.com.

Please complete the following to ensure accurate billing:

- Billing information is accurate: _____ (please initial or note corrections)
- Purchase Order No. _____ - OR - My organization does not require a Purchase Order _____ (please initial)
- Please send this completed renewal confirmation notice and the accompanying purchase order, unless a purchase order is indicated as not required above, via any one of the following methods by 06/26/2020:
 - Email: operations@blackboard.com
 - Fax: +1.312.236.7251
 - Mail: Blackboard Inc., 3815 River Crossing Parkway, Suite 200, Indianapolis, IN 46240, USA



July 6, 2020

To Whom It May Concern:

This letter is to confirm that the IXL Service (offered through www.ixl.com) is a single source product, sold by IXL Learning, Inc. ("IXL") of San Mateo, California. The IXL Service was created by and is owned by IXL. The IXL Service has legal protections that prevent others from providing the IXL Service without IXL's permission (including copyright and trade secret). Educational institutions must purchase the IXL Service directly from IXL Learning. There are no agents or dealers authorized to sell the IXL Service to educational institutions.

IXL provides a leading online program for mathematics, language arts, science, social studies, and Spanish. The IXL Service features practically unlimited, algorithmically generated questions in thousands of topics, as well as insightful reporting and data analysis through IXL Analytics. It is available at the published price of \$299.00 for a single subject per classroom of 25 or fewer students, which includes student access from school, home, or other Internet-enabled location. Discounts are available when purchasing multiple subjects, or for schools and districts that obtain site licenses. The published price is valid for 30 days from the date of this letter.

If you desire additional information, please contact IXL at 855-255-8800 or visit our website at www.ixl.com.

Thank you for your interest in IXL.

Sincerely,

A handwritten signature in black ink that reads "R. Lee".

Randi Lee

Senior Account Manager

IXL Learning

777 Mariners Island Blvd., Suite 600, San Mateo, CA 94404

Fax: 650-372-4301

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RENEWAL QUOTE

IXL Learning
 777 Mariners Island Blvd., Suite 600
 San Mateo, CA 94404

QUOTE # 2671312-0720-8
 DATE: JULY 9, 2020

TO:
 Dina Holland
 St. Martin High School
 11300 Yellow Jacket Blvd
 Ocean Springs, MS 39564

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Randi Lee	A19-2671312	October 1, 2020 – October 1, 2021	September 30, 2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades 9-12: 325 students) Subjects: Math and ELA <i>Unlimited instructor accounts included</i>	\$5,037.00	\$5,037.00
SUBTOTAL			\$5,037.00
SALES TAX			—
SHIPPING & HANDLING			—
TOTAL DUE			\$5,037.00

Ordering Instructions

We accept payment by purchase order, check, or credit card. School POs should be faxed to 650-372-4301 or e-mailed to orders@ixl.com. Please be sure to list the quote number on your payment or purchase order. For international accounts, we can accept wire transfers for an additional fee.



RENEWAL QUOTE

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

QUOTE # 2671312-0720-7
DATE: JULY 9, 2020

TO:
Dina Holland
St. Martin High School
11300 Yellow Jacket Blvd
Ocean Springs, MS 39564

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Randi Lee	A19-2671312	October 1, 2020 – October 1, 2021	September 30, 2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades 9-12: 575 students) Subjects: Math and ELA <i>Unlimited instructor accounts included</i>	\$8,913.00	\$8,913.00
SUBTOTAL			\$8,913.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$8,913.00

Ordering instructions

We accept payment by purchase order, check, or credit card. School POs should be faxed to 650-372-4301 or e-mailed to orders@ixl.com. Please be sure to list the quote number on your payment or purchase order. For international accounts, we can accept wire transfers for an additional fee.

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	DisposalReason	LocationName	Comment
13656	PROMETHEAN BUNDLE	PROMETHEAN	FIXED 378 PRO	C0908260664	11/13/2009	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13690	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	22X5XL1	4/21/2010	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13725	PROMETHEAN BOARD W/PROJECTOR	PROMETHEAN	ACTIVBOARD+2 BN	C1001080224	4/21/2010	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13765	COMPUTER, LAPTOP	DELL	LATITUDE E6500	5PQW1M1	5/11/2010	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13812	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	222RJM1	6/15/2010	8/6/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14485	RADIO, 22 CHANNEL	MOTOROLA	MR350A	WPR000L9	9/16/2014	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14486	RADIO, 22 CHANNEL	MOTOROLA	MR350A	WPR000L8	9/16/2014	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14487	RADIO, 22 CHANNEL	MOTOROLA	MR350A	WPP00KYC	9/16/2014	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14488	RADIO, 22 CHANNEL	MOTOROLA	MR350A	WPR000L3	9/16/2014	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14491	RADIO, 22 CHANNEL	MOTOROLA	MR350A	WPP00KYD	9/16/2014	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14492	RADIO, 22 CHANNEL	MOTOROLA	MR350A	WPP00KY8	9/16/2014	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14493	RADIO, 22 CHANNEL	MOTOROLA	MR350A	WPR000L5	9/16/2014	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14494	RADIO, 22 CHANNEL	MOTOROLA	MR350A	WPP00KY7	9/16/2014	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14576	RADIO, PORTABLE, TWO WAY	MOTOROLA	TALKABOUT MR350	WQROOKNP	2/10/2015	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14577	RADIO, PORTABLE, TWO WAY	MOTOROLA	TALKABOUT MR350	WQROOKNN	2/10/2015	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14578	RADIO, PORTABLE, TWO WAY	MOTOROLA	TALKABOUT MR350	WQROOKNM	2/10/2015	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
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
14686	PROJECTOR	OPTOMA	X305ST	Q8TM517AAAAAC0153	7/22/2015	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
26545	PROMETHEAN BOARD W/INSTALLATION	PROMETHEAN	ACTIVBOARD+2	B0811070090	2/12/2009	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61279	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051167	6/30/2015	8/4/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
12545	PROMETHEAN ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6024733174	9/1/2006	8/11/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12560	PROMETHEAN ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6072893110	9/1/2006	8/11/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
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	
14100	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	5W5WYV1 12828765565	2/19/2013	7/16/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14519	COMPUTER, LAPTOP	LENOVO	THINKPAD E540	PF-03XEFC	2/10/2015	8/11/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	Screen went out on the laptop.
15099	COMPUTER DESKTOP	HP	COMPAC DC 7900	2UA9210TXT	4/26/2016	7/22/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14512	CAMERA SYSTEM W/DVD	ANGEL TRAX	HDX, FC6000	155667	1/13/2015	7/28/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	Old camera that stopped working entirely.
64416	PRINTER	HP	M553N	JPBCJ5V1FP	6/20/2017	8/3/2020	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Samantha Benson told me to discard the printer, because it was broke.
64473	MONITOR	DELL	P2417H	7478GNS	10/16/2017	7/15/2020	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Monitor went out and is not fixable
7002546	TITLE I-3D PRINTER	DREMEL	3D20	410009939	2/27/2020	8/12/2020	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Broke and is not fixable - Got a replacement that will get a new JCSD #
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	
33554	COMPUTER, DESKTOP W/SOUND BAR	DELL	OPTIPLEX 780SFF	38VJFQ1	5/17/2011	7/17/2020	JUNKED OR USED FOR PARTS	FOOD SERVICES - VLE	
33555	COMPUTER, DESKTOP W/SOUND BAR	DELL	OPTIPLEX 780SFF	38RJFQ1	5/17/2011	7/17/2020	JUNKED OR USED FOR PARTS	FOOD SERVICES - VUE	
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.
90076	PRINTER	HP	LJ CP3525dn	JPBF611826	10/18/2018	8/3/2020	JUNKED OR USED FOR PARTS	JACKSON COUNTY TECHNOLOGY CENTER	
23248	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36500385	4/6/2006	7/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Per Matthew S.
24467	PROMETHEAN ACTIVBOARD			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
26692	COMPUTER, DESKTOP	DELL	OPTIPLEX GX960	GZ9C1L1	11/13/2009	7/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Per Matthew S.

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	DisposalReason	LocationName	Comment
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
60227	PROJECTOR, SHORT THROW, LCD	SANYO	PRM30	61609155	10/11/2011	7/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working
60398	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201635-4113	11/19/2013	7/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Per Matthew S.
60402	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201637-4113	11/19/2013	7/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Per Matthew S.
60403	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201657-4113	11/19/2013	7/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Per Matthew S.
60404	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201642-4113	11/19/2013	7/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Per Matthew S.
60426	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	201658-4113	11/19/2013	7/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Per Matthew S.
61236	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051175	6/30/2015	7/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working
61237	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051185	6/30/2015	7/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working
61238	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051128	6/30/2015	7/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working
61239	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051154	6/30/2015	7/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working
61241	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051186	6/30/2015	7/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working
24201	RISO RZ220 DUPL MACHINE	RISO	RZ220	81909297	6/30/2006	7/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
26736	COMPUTER, DESKTOP	DELL	OPTIPLEX 960 SF	9XDZHK1	2/9/2010	7/31/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27211	PROJECTOR, FIXED V3	SANYO	SHORT THROW LCD	60834953	11/9/2010	7/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27212	PROJECTOR, FIXED V3	SANYO	SHORT THROW LCD	60835403	11/9/2010	7/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
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
27430	COMPUTER, DESKTOP W/HEADPHONES	DELL	OPTIPLEX 790SFF	J88ZOR1	11/29/2011	7/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27442	COMPUTER, DESKTOP W/HEADPHONES	DELL	OPTIPLEX 790SFF	J88YOR1	11/29/2011	7/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27443	COMPUTER, DESKTOP W/HEADPHONES	DELL	OPTIPLEX 790SFF	J8HVOR1	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	OPTIPLEX 960SFF	87BRR11	9/14/2010	6/25/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	replaced with 66109
201573	PORTABLE KEYBOARDS	CASIO	CTK240061	4004100	9/11/2017	7/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
201579	PORTABLE KEYBOARDS	CASIO	CTK240061	4003749	9/11/2017	7/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
22769	CISCO 2950-24 SWITCH	CISCO	2950-24	FOC0939Z0N3	12/13/2005	6/25/2020	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	Cisco Switch-Erate
23773	COMPUTER	GATEWAY	E6500D	36892808	9/1/2006	7/31/2020	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
24014	27 IN JVC TV	JVC		27 16016869	2/15/2006	8/4/2020	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202024	55 INCH 4K ULTRA HD ROKU SMART TV	TCL		517 202024	9/18/2018	7/31/2020	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
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
26653	COMPUTER, DESKTOP	DELL	OPTIPLEX	BZTYZK1	11/13/2009	8/3/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26660	COMPUTER, DESKTOP	DELL	OPTIPLEX	9TYZK1	11/13/2009	7/20/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26849	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	69FVPL1	5/11/2010	7/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26853	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	69GPPL1	5/11/2010	7/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26858	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	69BPPL1	5/11/2010	8/5/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26859	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	69NQPL1	5/11/2010	7/28/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26865	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	69CVPL1	5/11/2010	7/27/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27044	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	C9K3RL1	5/11/2010	8/5/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27064	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	B5OVRL1	6/15/2010	7/28/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27480	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	D92TTR1	11/29/2011	7/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27728	COMPUTER, DESKTOP, MONITOR, HEADPHONES	DELL	OPTIPLEX 7010	GJLCTW1	5/14/2013	7/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27833	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131007059	11/19/2013	7/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27834	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131007060	11/19/2013	7/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27836	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131007062	11/19/2013	7/28/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27844	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131007083	11/19/2013	7/27/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27856	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131007071	11/19/2013	7/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27857	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131007072	11/19/2013	7/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27865	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131007068	11/19/2013	7/28/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28502	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9T1GV52	11/17/2015	7/24/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28506	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TKKV52	11/17/2015	7/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28512	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TPMV52	11/17/2015	7/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28514	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TQFV52	11/17/2015	7/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	DisposalReason	LocationName	Comment
28522	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TSLV52	11/17/2015	7/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
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
61122	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	35G4F42	6/30/2015	7/24/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
61125	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	36R5F42	6/30/2015	7/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
61129	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	4N3SD32	6/30/2015	7/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
61130	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	5K3SD32	6/30/2015	7/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
61141	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	GL2SD32	6/30/2015	7/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200357	TABLET	DELL	LATITUDE 3180	53JW5H2	9/11/2017	8/11/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7000873	100E CHROMEBOOK (2ND GEN)	LENOVO	81QB0000US	P204MG0C	10/29/2019	8/11/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
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	
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'STRAINT/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	
35989	BLOWER	STIHL	BG86	51033362	6/30/2017	6/26/2020	JUNKED OR USED FOR PARTS	VANCLEAVE ATTENDANCE CENTER	
60184	COMPUTER, IPAD W/WI FI 16GB COVER ADAPT	APPLE I PAD2	MC769LL/A	DLXFGF6YDFHW	4/25/2011	7/15/2020	JUNKED OR USED FOR PARTS	VANCLEAVE ATTENDANCE CENTER	broken
31481	PANASONIC MULTIMEDIA PROJECTOR	PANASONIC		SB5210547	6/8/2005	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
32530	SANYO PLC-XU48 LCD PROJECTOR	SANYO	PLC-XU48	G6923250	4/13/2007	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
32809	DVD PLAYER			771006870	1/9/2008	8/11/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
32813	27 IN MAGNAVOX TV	MAGNAVOX		YA2A0636012881	1/9/2008	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	DisposalReason	LocationName	Comment
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 ActivPanel V&
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 3-19-2009. V
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 690688 on 6/
33827	PRINTER	HEWLETT PACKARD	CP4525N	JPCCD921Q7	6/18/2013	7/16/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Our technicians looked at this printer last year and managed to get it to work
35212	RADIO TWO WAY	MOTOROLA	MH230R	CB1	5/17/2016	8/12/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35214	RADIO TWO WAY	MOTOROLA	MH230R	CB8	5/17/2016	8/12/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35215	RADIO TWO WAY	MOTOROLA	MH230R	CB7	5/17/2016	8/12/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35937	RADIO	MOTOROLA	MH230R	WSP0311N	5/16/2017	8/12/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37584	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FR5	37584	6/12/2018	8/12/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37585	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FR5	37585	6/12/2018	8/12/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
626940	LISTENING CENTER	SPIRIT	SC	626940	11/11/2016	8/11/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
627070	LISTENING CENTER	SPIRIT	SC	0188606DM00870	11/11/2016	8/3/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
627090	LISTENING CENTER	SPIRIT	SC	0188606DM00981	11/11/2016	8/3/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
627100	LISTENING CENTER	SPIRIT	SC	0188606DM00935	11/11/2016	8/3/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7000360	Two-way Radio	MIDLAND	GTXT1000VP4	P1902028908	8/14/2019	8/12/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7000361	Two-way Radio	MIDLAND	GTXT1000VP4	P1902028909	8/14/2019	8/12/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
32881	PANTHER WIRELESS SCANNER			08154E0657	9/16/2008	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33159	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WQVHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33160	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WWTHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33161	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WTWHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33162	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WRVHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33163	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WPXHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33164	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WQTHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33165	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WVWHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33166	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WRWHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33167	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WQWHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33168	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WVXHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33169	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WRYHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33170	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WQYHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33171	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WRXHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33172	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WSTHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33173	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WWSHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33174	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WVTHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33175	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WSXHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33176	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WTSHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33177	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WTXHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33178	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WSWHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33180	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WRTHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33181	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9WPYHK1	2/9/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33207	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	8QFJZL1	4/21/2010	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33370	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	29J2NN1	12/14/2010	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33821	COMPUTER, NOTEBOOK	DAKTECH	DISCOVERY 61	130426028	6/18/2013	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33824	COMPUTER, NOTEBOOK	DAKTECH	DISCOVERY 61	130426024	6/18/2013	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33825	COMPUTER, NOTEBOOK	DAKTECH	DISCOVERY 61	130426030	6/18/2013	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33826	COMPUTER, NOTEBOOK	DAKTECH	DISCOVERY 61	130426025	6/18/2013	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33931	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 81	140310033	4/25/2014	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34586	COMPUTER DESKTOP	HP	COMPAQ DC7900	2UA9261RRJ	10/20/2015	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34594	COMPUTER DESKTOP	HP	COMPAQ DC7900	MXL9060YL5	10/20/2015	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34595	COMPUTER DESKTOP	HP	COMPAQ DC7900	2UA9270M1J	10/20/2015	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34599	COMPUTER DESKTOP	HP	COMPAQ DC7900	2UA9261RQL	10/20/2015	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34600	COMPUTER DESKTOP	HP	COMPAQ DC7900	2UA9160W5G	10/20/2015	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34603	COMPUTER DESKTOP	HP	COMPAQ DC7900	2UA92703YJ	10/20/2015	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34612	COMPUTER LAPTOP	HP	COMPAQ 6200 PRO	MXL1471GWL	10/20/2015	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34679	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9SZMV52	11/17/2015	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35178	CHROMEBOOK	LENOVO	N22	R04UH10	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	DisposalReason	LocationName	Comment
35179	CHROMEBOOK	LENOVO	N22	R04UNHU	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35180	CHROMEBOOK	LENOVO	N22	R04UNY8	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35185	CHROMEBOOK	LENOVO	N22	R04USJF	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35186	CHROMEBOOK	LENOVO	N22	R04USRH	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35190	CHROMEBOOK	LENOVO	N22	R04UYYT	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35191	CHROMEBOOK	LENOVO	N22	R04UYVY	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35193	CHROMEBOOK	LENOVO	N22	R04UYZC	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35194	CHROMEBOOK	LENOVO	N22	R04UYZD	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35195	CHROMEBOOK	LENOVO	N22	R04UYZH	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35197	CHROMEBOOK	LENOVO	N22	R04UZAJ	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35198	CHROMEBOOK	LENOVO	N22	R04UZAU	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35199	CHROMEBOOK	LENOVO	N22	R04UZNE	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35201	CHROMEBOOK	LENOVO	N22	R04UZXR	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35202	CHROMEBOOK	LENOVO	N22	R04UZOH	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35203	CHROMEBOOK	LENOVO	N22	R04UZ2R	5/17/2016	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35205	CHROMEBOOK	LENOVO	N22	R04UZ95	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35206	CHROMEBOOK	LENOVO	N22	R04UZ98	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35207	CHROMEBOOK	LENOVO	N22	R04V048	5/17/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35544	TABLET	LENOVO	N22 CHROMEBOOK	LR05KKPD	11/11/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35545	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQM5	11/11/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35547	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQMK	11/11/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35548	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQLC	11/11/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35554	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQLM	11/11/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35558	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQM8	11/11/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35562	TABLET	LENOVO	N22 CHROMEBOOK	LR05KKPB	11/11/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35567	TABLET	LENOVO	N22 CHROMEBOOK	LR05KKEX	11/11/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35568	TABLET	LENOVO	N22 CHROMEBOOK	LR05KKF4	11/11/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35573	TABLET	LENOVO	N22 CHROMEBOOK	LR05KJVW	11/11/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35579	TABLET	LENOVO	N22 CHROMEBOOK	LR05KKPC	11/11/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35605	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQL2	11/11/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35606	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQKJ	11/11/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35608	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQMC	11/11/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35622	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQ6D	11/11/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35624	TABLET	LENOVO	N22 CHROMEBOOK	LR05KKFS	11/11/2016	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35768	Chromebook	Lenovo	805F	R06YH5W	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35774	Chromebook	Lenovo	805F	R06YHZW	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35776	Chromebook	Lenovo	805F	R06YK2T	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35777	Chromebook	Lenovo	805F	R06YK3M	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35804	Chromebook	Lenovo	805F	R06YH6P	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35808	Chromebook	Lenovo	805F	R06YHXW	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35821	Chromebook	Lenovo	805F	R06YHZY	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36366	TABLET	DELL	LATITUDE 3180	55MXSH2	9/11/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36615	COMPUTER	DELL	LATITUDE 3180	H18KSQ2	11/7/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36631	COMPUTER	DELL	LATITUDE 3180	1N4KSQ2	11/7/2018	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36646	COMPUTER	DELL	LATITUDE 3180	55QDSQ2	11/7/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36648	COMPUTER	DELL	LATITUDE 3180	GZ4KSQ2	11/7/2018	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36653	COMPUTER	DELL	LATITUDE 3180	CLFKSQ2	11/7/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36664	COMPUTER	DELL	LATITUDE 3180	9X7MSQ2	11/7/2018	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36779	TABLET	LENOVO	N23	LR095SRL	10/16/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36788	TABLET	LENOVO	N23	LR095XP6	10/16/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36825	TABLET	LENOVO	N23	LR095XU3	10/16/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36830	TABLET	LENOVO	N23	LR095XW8	10/16/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36833	TABLET	LENOVO	N23	LR095XXB	10/16/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37054	TABLET	DELL	LATITUDE 3180	JYC99H2	12/11/2017	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37063	TABLET	DELL	LATITUDE 3180	H3ZK9H2	12/11/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	DisposalReason	LocationName	Comment
37070	TABLET	DELL	LATITUDE 3180	DXV09H2	12/11/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37073	TABLET	DELL	LATITUDE 3180	G2719H2	12/11/2017	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37077	TABLET	DELL	LATITUDE 3180	FP9J9H2	12/11/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37080	TABLET	DELL	LATITUDE 3180	134J9H2	12/11/2017	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37085	TABLET	DELL	LATITUDE 3180	4BS19H2	12/11/2017	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37113	TABLET	DELL	LATITUDE 3180	COWP8H2	12/11/2017	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37133	TABLET	DELL	LATITUDE 3180	9KH09H2	12/11/2017	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37141	TABLET	DELL	LATITUDE 3180	JL909H2	12/11/2017	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37615	LATITUDE LAPTOP	DELL		3180 JGZ6SN2	6/30/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37617	LATITUDE LAPTOP	DELL		3180 CCT8SN2	6/30/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37619	LATITUDE LAPTOP	DELL		3180 H7Q7SN2	6/30/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37622	LATITUDE LAPTOP	DELL		3180 3ZP7SN2	6/30/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37743	LAPTOP	DELL	LATITUDE 3180	30JZ5Q2	10/18/2018	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37744	LAPTOP	DELL	LATITUDE 3180	CJPZ5Q2	10/18/2018	8/11/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37745	LAPTOP	DELL	LATITUDE 3180	7TTJ5Q2	10/18/2018	8/12/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37747	LAPTOP	DELL	LATITUDE 3180	1CSZ5Q2	10/18/2018	8/12/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37750	LAPTOP	DELL	LATITUDE 3180	4XHZ5Q2	10/18/2018	8/11/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37752	LAPTOP	DELL	LATITUDE 3180	4PM36Q2	10/18/2018	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37755	LAPTOP	DELL	LATITUDE 3180	GBWZ5Q2	10/18/2018	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37758	LAPTOP	DELL	LATITUDE 3180	2M3W5Q2	10/18/2018	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37759	LAPTOP	DELL	LATITUDE 3180	HLY06Q2	10/18/2018	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37768	LAPTOP	DELL	LATITUDE 3180	4D0K5Q2	10/18/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37769	LAPTOP	DELL	LATITUDE 3180	4F836Q2	10/18/2018	8/11/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37773	LAPTOP	DELL	LATITUDE 3180	4SSY5Q2	10/18/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37774	LAPTOP	DELL	LATITUDE 3180	HRGJ5Q2	10/18/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37777	LAPTOP	DELL	LATITUDE 3180	1N4T5Q2	10/18/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37778	LAPTOP	DELL	LATITUDE 3180	3KMW5Q2	10/18/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37779	LAPTOP	DELL	LATITUDE 3180	4Y2Y5Q2	10/18/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37900	DESKTOP COMPUTER	HP	COMPAQ 6200	MXL1520JBL	8/13/2018	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37901	DESKTOP COMPUTER	HP	COMPAQ 6200	MXL2012NDX	8/13/2018	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37902	DESKTOP COMPUTER	HP	COMPAQ 6200	MXL15204SD	8/13/2018	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37904	DESKTOP COMPUTER	HP	COMPAQ 6200	MXL2012NDV	8/13/2018	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37905	DESKTOP COMPUTER	HP	COMPAQ 6200	MXL2012LVT	8/13/2018	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37907	DESKTOP COMPUTER	HP	COMPAQ 6200	MXL1520J8R	8/13/2018	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37908	DESKTOP COMPUTER	HP	COMPAQ 6200	MXL2012NDW	8/13/2018	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37909	DESKTOP COMPUTER	HP	COMPAQ 6200	MXL1520J98	8/13/2018	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37910	DESKTOP COMPUTER	HP	COMPAQ 6200	MXL2012NFN	8/13/2018	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38038	COMPUTER	DELL	LATITUDE 3190	22LCVT2	5/14/2019	8/12/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38044	COMPUTER	DELL	LATITUDE 3190	1G9CVT2	5/14/2019	8/12/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38048	COMPUTER	DELL	LATITUDE 3190	FSDCVT2	5/14/2019	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38053	COMPUTER	DELL	LATITUDE 3190	7G9CVT2	5/14/2019	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38058	COMPUTER	DELL	LATITUDE 3190	9F49VT2	5/14/2019	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
60811	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RN8W12	6/30/2014	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
60812	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2S1CW12	6/30/2014	8/7/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63962	CHROMEBOOK	LENOVO	N22	LR05UGHT	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63973	CHROMEBOOK	LENOVO	N22	LR05UGG4	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63980	CHROMEBOOK	LENOVO	N22	LR05UGLE	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63983	CHROMEBOOK	LENOVO	N22	LR05UGHS	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63984	CHROMEBOOK	LENOVO	N22	LR05UGJX	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63987	CHROMEBOOK	LENOVO	N22	LR05UGKB	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63989	CHROMEBOOK	LENOVO	N22	LR05UGKG	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63995	CHROMEBOOK	LENOVO	N22	LR05UFEK	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63997	CHROMEBOOK	LENOVO	N22	LR05UGLU	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63999	CHROMEBOOK	LENOVO	N22	LR05UGM7	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64000	CHROMEBOOK	LENOVO	N22	LR05UGKM	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	DisposalReason	LocationName	Comment
64002	CHROMEBOOK	LENOVO	N22	LR05UGKN	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64003	CHROMEBOOK	LENOVO	N22	LR05UGH9	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64005	CHROMEBOOK	LENOVO	N22	LR05UGK6	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64006	CHROMEBOOK	LENOVO	N22	LR05UGKD	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64009	CHROMEBOOK	LENOVO	N22	LR05UGKF	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64011	CHROMEBOOK	LENOVO	N22	LR05UGQX	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64012	CHROMEBOOK	LENOVO	N22	LR05UGKR	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64014	CHROMEBOOK	LENOVO	N22	LR05UGOP	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64015	CHROMEBOOK	LENOVO	N22	LR05UGK5	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64016	CHROMEBOOK	LENOVO	N22	LR05UGQD	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64027	CHROMEBOOK	LENOVO	N22	LR05UGFU	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64028	CHROMEBOOK	LENOVO	N22	LR05UGQL	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64029	CHROMEBOOK	LENOVO	N22	LR05UGE9	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64030	CHROMEBOOK	LENOVO	N22	LR05UFZ5	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64031	CHROMEBOOK	LENOVO	N22	LR05UFGL	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64033	CHROMEBOOK	LENOVO	N22	LR05UGHZ	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64035	CHROMEBOOK	LENOVO	N22	LR05UGHU	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64037	CHROMEBOOK	LENOVO	N22	LR05UGGN	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64039	CHROMEBOOK	LENOVO	N22	LR05UGDB	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64040	CHROMEBOOK	LENOVO	N22	LR05UGM9	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64041	CHROMEBOOK	LENOVO	N22	LR05UGL2	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64043	CHROMEBOOK	LENOVO	N22	LR05UGM4	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64048	CHROMEBOOK	LENOVO	N22	LR05UGL8	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64049	CHROMEBOOK	LENOVO	N22	LR05UGHE	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64051	CHROMEBOOK	LENOVO	N22	LR05UFSQ	3/14/2017	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654600	TABLET	DELL	LATITUDE	5841MQ2	12/11/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655110	TABLET	DELL	LATITUDE	7L6NLQ2	12/11/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655170	TABLET	DELL	LATITUDE	9P6NLQ2	12/11/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655180	TABLET	DELL	LATITUDE	8FPQLQ2	12/11/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655190	TABLET	DELL	LATITUDE	BQQNLQ2	12/11/2018	8/5/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655320	TABLET	DELL	LATITUDE	J1KKLQ2	12/11/2018	8/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33405	COMPUTER, DESKTOP W/SOUND BAR	DELL	OPTIPLEX 780SFF	CBW88P1	2/14/2011	7/31/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 8/17/2020

Report Date: 8/17/2020

Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
200916	SERVICE COMPANY, THE	\$27,990.00	1120	MONTHLY HVAC CONTRACT
201805	ATCO INTERNATIONAL	\$2,087.38	1120	VCAC-DISINFECTANT (x12)
201806	DETCO	\$1,513.59	1120	VCAC--WASHER SOLVENT (x4)
201807	DAHLS AUTOMOTIVE PARTS, INC.	\$2,293.78	1120	VCAC--BRAKE PADS (x17)
201808	WARING OIL COMPANY	\$1,878.84	1120	VCAC-15W40 OIL (x200 GAL)
201809	BILOXI PAPER COMPANY	\$4,955.14	1120	VCAC--TOILET TISSUE(x32)
201810	JOHNSON COLLISION CENTER, INC	\$4,755.29	1120	VCAC-REPAIR ON BUS #9
201811	SERVICE COMPANY, THE	\$27,990.00	1120	MONTHLY HVAC CONTRACT
201812	HOME TOWN LUMBER & SUPPLY,INC.	\$434.01	1120	SMAC-HIGH PRESSURE HOSE
201813	STRINGER AUTO CENTER	\$422.50	1120	SMAC-BUS 53 REPAIRS
201814	GRAYBAR ELECTRIC CO INC	\$2,945.50	1120	SMAC-HUBBELL LIGHTING (x10)
201815	AMAZON CAPITAL SERVICES	\$433.06	1120	SNE/General Supplies
201816	ACE DATA STORAGE INC	\$35.00	1901	SPED-CONSOLE W/PICKUPS
201817	OFFICE DEPOT	\$59.97	1120	SUPT-OFFICE PLANNERS
201818	OFFICE DEPOT	\$293.87	1120	SB-TONER
201819	OFFICE DEPOT	\$153.24	1120	Asst Sup, Sec, Exec. Chairs
201820	AMAZON CAPITAL SERVICES	(\$60.26)	1120	VUE-Gifted--CRYSTAL GLAZES
201821	AMAZON CAPITAL SERVICES	(\$8.95)	1120	SNE/OT Resource Manipulatives
201822	AMAZON CAPITAL SERVICES	(\$21.09)	1120	SMEE- Supplies for classrooms
201823	TRANE GULFPORT PARTS SUPPLY	\$4,350.70	1120	SMAC-HVAC CONTROL PANEL
201824	AMAZON CAPITAL SERVICES	(\$645.23)	2210	VUE-TITLE I-3D PRINTER (3X)
201825	SORG PRINTING	\$404.00	1120	SMU - Report Card Paper
201826	HOME TOWN LUMBER & SUPPLY,INC.	\$1,355.25	1120	SMAC-SLEDGEHAMMER, DECK SCREWS
201827	CHANCELLOR SUPPLY, INC	\$252.00	1120	SMAC-LIGHT SWITCHES
201828	DOUGLAS PARKER ELECTRIC, INC	\$600.00	1120	SMAC-LED LIGHTS in GYM
201829	TAPPER SECURITY, INC	\$324.00	1120	SMAC-SECURITY MONITORING
201830	AMAZON CAPITAL SERVICES	\$484.64	1901	SPED-DRY ERASE BOARD
201831	FEED SACK FARM &	\$50.00	2711	JCTC-WEEDKILLER
201832	HURLEY HARDWARE & BUILDING SUP	\$403.71	1120	ECAC-MAINTENANCE SUPPLIES
201833	SHERWIN-WILLIAMS OS	\$587.92	1120	SMAC--INTERIOR PAINT (x20)
201834	MSBA	\$4,500.00	1120	MSBA Annual Membership
201835	DUNAWAY SIGNS INC	\$40.00	1120	SMAC/Visitor signs (x2)
201836	THYSSENKRUPP ELEVATOR CORP	\$213.40	1120	SMAC/ Maintenance
201837	SHERWIN- WILLIAMS GAUTIER	\$115.70	1120	DO-PAINT

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
201838	CENTRAL ACCESS CORP.	\$53,565.00	1120	BO-MARATHON SOFTWARE
201839	SCHOOL SPECIALTY, INC.	\$539.82	1120	VUE0 Workbooks 3rd-5th
201840	WARING OIL COMPANY	\$780.00	1120	SMH-400GAL GASOLINE
201841	AMAZON CAPITAL SERVICES	\$2,792.00	2510	FP-Title II-2 Printer/Scanner
201842	STUDIES WEEKLY INC.	\$2,782.50	2210	SMU - Social Studies Resource
201843	STUDIES WEEKLY INC.	\$2,782.50	2210	SMU - Social Studies Resource
201844	DELL MARKETING L.P.	\$5,246.26	2510	FP-TITLE II-2 Computer/monitor
201845	CENTRAL ACCESS CORP.	\$10,620.00	1120	BO-TRADE-IN ACTIVETIME CLOCKS
201846	CENTRAL ACCESS CORP.	\$6,600.00	1902	BO-SBA CERTIFICATION COURSE
201847	CENTRAL ACCESS CORP.	\$85,615.60	1925	IT/SAMS - Aim - OLR
201848	ENCORE REHABILITATION , INC.	\$2,500.00	1120	DO-ATHLETIC TRAINING RENEWAL
201849	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
201850	SIEMENS INDUSTRY., INC.	\$4,463.50	1120	SM BUILDING AUTOMATIONCONTRACT
201851	PLTW	\$16,850.00	1120	FY 20-21 PARTICIPATION FEE
201852	CINTAS CORPORATION	\$151.58	1120	DO-RUGS FOR CENTRAL OFFICE
201853	MACHADO PATANO, PLLC	\$1,893.00	3027	ECUE Classroom Addition
201854	MACHADO PATANO, PLLC	\$1,628.67	3027	SMH BAND HALL EXPANSION
201855	NECAISE LOCKSMITH SERVICE INC	\$7.50	1120	SMAC--DUPLICATE KEYS
201856	NEWKS	\$83.90	1120	SB-MEAL FOR JULY 13
201857	FREDS JANITORIAL LLC	\$2,067.50	1120	EC-FLOOR RESTORATION
201858	BILOXI PAPER COMPANY	\$48.81	1120	DANIELLE OVERSTREET SUPPLIES
201859	AMAZON CAPITAL SERVICES	\$24.98	1120	SMEE- Supplies for Gifted
201860	AMAZON CAPITAL SERVICES	\$77.92	1120	SMEE- Books for Classroom
201861	AMAZON CAPITAL SERVICES	\$29,153.98	1120	THERMOMETERS
201862	SUN HERALD - ADVERTISING	\$2,499.20	1120	AD-AD VALOREM TAX EFFORT
201863	HOME TOWN LUMBER & SUPPLY,INC.	\$309.76	1120	SMAC-MAINTENANCE SUPPLIES
201864	SERVICE COMPANY, THE	\$175.50	1120	ECHS--ACTUATOR FOR LIBRARY
201865	AIRGAS SOUTH	\$245.00	1120	VCAC--CYLINDER LEASE RENEWAL
201866	SERVICE COMPANY, THE	\$175.50	1120	ECHS--ACTUATOR FOR GUIDANCE
201867	SOUTHERN TIRE MART, LLC	\$4,634.04	1120	VAC-TIRES-REPLACE, BALANCE,
201868	AMAZON CAPITAL SERVICES	\$695.24	2901	SMHS - Cul. Equipment
201869	SCHOOL MATE	\$354.25	1120	SNE/Take Home Folders
201870	MS COAST SUPPLY INC	\$464.00	2901	SMHS - Water fountain
201871	BIG SIGNS.COM	\$2,891.00	1120	SMHS - Banner
201872	JOHNSON DIESEL , INC.	\$632.30	1120	SM/T-SENSOR KIT (x7) BELT (x2)
201873	SHERWIN-WILLIAMS OS	\$975.00	1120	SMAC--GARAGE FLOOR COATING
201874	SOUTH MS BUSINESS MACHINES	\$10,366.00	1120	IT-ANNUAL PRINT CONTRACT

JACKSON COUNTY SCHOOL DISTRICT
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THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.	Claimant Name	Claim Amount	Fund	Description
201875	FOLLETT SCHOOL SOLUTIONS INC	\$85.45	2213	ECMS-Reading Books
201876	LOWES COMPANIES, INC.	\$233.12	2711	JCTC/M--CEILING PANEL
201877	LOWES COMPANIES, INC.	\$59.39	2711	JCTC/M--BATTERY
201878	NECAISE LOCKSMITH SERVICE INC	\$4,571.65	1120	SM/M-METAL DOORS (x2)
201879	AMAZON CAPITAL SERVICES	\$465.08	1120	Curriculum - ACT Guides
201880	AMAZON CAPITAL SERVICES	\$904.40	1120	SMTRANS-HEADSET (x2)
201881	AMAZON CAPITAL SERVICES	\$267.25	1120	Curriculum - ACT Guides
201882	AMAZON CAPITAL SERVICES	\$1,074.68	1120	Gifted - Printer
201883	AMAZON CAPITAL SERVICES	\$1,532.50	1120	CURR- Printer/Toner/Supplies
201884	AMAZON CAPITAL SERVICES	\$30.36	2711	JCTC - Guidance Supplies
201885	AMAZON CAPITAL SERVICES	\$51.90	2711	JCTC - Water Filter
201886	AMAZON CAPITAL SERVICES	\$37.52	2711	JCTC - I&C/Const Inst Supplies
201887	AMAZON CAPITAL SERVICES	\$32.89	2711	JCTC - Medical Inst Supplies
201888	AMAZON CAPITAL SERVICES	\$77.12	2711	JCTC - Princ. Office Supplies
201889	HARDY FLOORS	\$4,292.93	1120	SMUE/M-TILE (32 BOXES)
201890	CHANCELLOR SUPPLY, INC	\$188.32	1120	DO-ELECTRICAL SUPPLIES
201891	GS-JJ.COM	\$2,038.60	1120	CURR-Banners(x60)&Patches(x55)
201892	RAINBOW SPRING WATER, INC.	\$36.25	1120	SM TRANS--DRINKING WATER
201893	JOHNSON DIESEL , INC.	\$3,576.75	1120	SM/T-BUS 37 REPAIR
201894	AUTOMATION DESIGNS & SOLUTIONS	\$76.00	1120	Pre Employment Finger Printing
201895	HARDY FLOORS	\$12,874.78	1120	SMUE/M-INSTALL TILE
201896	AMAZON CAPITAL SERVICES	\$217.98	1120	Curriculum - Chairs
201897	AXI EDUCATION SOLUTIONS LLC	\$3,046.10	1925	IT/Inst.Tech Promethean
201898	B & H PHOTO VIDEO, INC.	\$310.18	1925	IT/Video Supplies
201899	SHERWIN- WILLIAMS GAUTIER	\$439.59	1120	VC/M-PAINT, TAPE, ROLLERS
201900	POPPS FERRY SALES AND SERVICE	\$677.88	1120	SM/MAINT parts for lawn mower
201901	LOWES COMPANIES, INC.	\$1,723.59	1120	SM/MAINT flooring for SMEE
201902	BAND SHOPPE	\$2,722.90	1153	SMHS-Show Poms, Equipment bags
201903	BILOXI PAPER COMPANY	\$260.56	1120	SMTRANS/DRIVER SUPPLIES
201904	BILOXI PAPER COMPANY	\$1,557.80	1120	SM/MAINT hand sanitizer (x12)
201905	BILOXI PAPER COMPANY	\$4,950.00	1120	SMAC-HAND SANITIZER STANDS
201906	BILOXI PAPER COMPANY	\$241.00	1120	SMAC/M Disenfectant
201907	LOWES COMPANIES, INC.	\$160.55	1120	SMAC/Window unit
201908	SHERWIN- WILLIAMS GAUTIER	\$143.63	1120	SMAC/ Maintenance--Paint (x5)
201909	MS COAST SUPPLY INC	\$600.25	1120	SMAC-M-Crimp Tool, Pipe Cutter
201910	J & L DESPORTE, LP	\$40,000.00	1120	SMAC-JANITORIAL CONTRACT
201911	POWER SYSTEMS OF MS, INC	\$1,675.00	1120	SMAC-ONE YEAR PM AGREEMENT FOR

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
201912	NEARPOD INC.	\$49,110.00	1120	Curriculum - Lesson Library
201913	LEXIA LEARNING SYSTEMS	\$15,000.00	1120	Curriculum - Reading
201914	SUN SOUTH, LLC	\$1,184.53	1120	SM/Maint parts for tractor
201915	SOUTHERN TIRE MART, LLC	\$565.84	1120	SM/TRAN--TIRES(x4) BUS 60
201916	CARRIERE-STUMM, LLC	\$1,595.00	1120	SMAC/ Maintenance
201917	SCHOOL MATE	\$1,320.90	2210	SNE/Student planners/Folders
201918	WILLIAM CAREY UNIVERSITY	\$2,100.00	1120	William Carey Master Inservice
201919	IMAGINE LEARNING	\$33,000.00	1120	Curriculum - Math
201920	GOODGAMES PRINTING	\$163.38	2711	JCTC - Return Address Envs
201921	WARING OIL COMPANY	\$768.00	1120	SMH-400GAL GASOLINE
201922	USATESTPREP LLC	\$17,985.44	1120	Curriculum - Test Prep
201923	TUMBLEWEED PRESS INC.	\$8,245.68	1120	Curriculum - Library Premium
201924	TE21 INC	\$50,291.50	1120	Curriculum - Assessments
201925	SORG PRINTING	\$2,288.00	1120	Curriculum - Report Cards
201926	STEWART CONSTRUCTION COMPANY	\$309,700.00	3028	ECU-CLASSROOM ADDITION
201927	LOWES COMPANIES, INC.	\$52.24	1120	SM/Maint woodflooring for SME
201928	PERMA-BOUND	\$112.74	1120	SMMS-LIBRARY BOOKS
201929	AMAZON CAPITAL SERVICES	\$61.85	2711	JCTC - Student Serv Supplies
201930	AMAZON CAPITAL SERVICES	\$203.90	2711	JCTC - Tchr Acad Supplies
201931	AMAZON CAPITAL SERVICES	\$135.38	2711	JCTC - Tchr Acad Supplies
201932	AMAZON CAPITAL SERVICES	\$83.81	2711	JCTC - IT Inst. Supplies
201933	AMAZON CAPITAL SERVICES	\$151.23	1120	SMMS-Keyboards & Speakers(x2)
201934	AMAZON CAPITAL SERVICES	\$248.99	1120	SMMS--FACE SHIELDS (x100)
201935	AMAZON CAPITAL SERVICES	\$247.88	1935	FabLab - Camp Supplies
201936	BAY PEST CONTROL INC	\$399.50	1120	SMAC/ Maintenance
201937	FREDS BUS SERVICE CENTER	\$341.00	1120	VC/T--A/C BELT TENSIONER (x4)
201938	AMAZON CAPITAL SERVICES	\$306.59	1120	Amazon-Adjustable Monitor Rise
201939	WATERS INTERNATIONAL TRUCK	\$1,914.22	1120	VC/T--BUS PARTS
201940	WATERS INTERNATIONAL TRUCK	\$4,547.45	1120	VC/T-REPAIR BUS 3/FUEL PUMP
201941	SOUTH MS BUSINESS MACHINES	\$49.00	1120	VLES -Staples for copier
201942	SORG PRINTING	\$50.00	1120	VCAC- Business Cards
201943	CHANCELLOR SUPPLY, INC	\$1,925.25	1120	VC/T-FLUORESCENT LIGHTS (x540)
201944	CHANCELLOR SUPPLY, INC	\$799.92	1120	VCAC-LIGHT BULBS
201945	CHANCELLOR SUPPLY, INC	\$187.96	1120	VC/T-60AMP SAFETY SWITCH
201946	TEAM ONE COMMUNICATIONS, INC	\$442.95	1120	VCAC--Bus Batteries (X4)
201947	MISSISSIPPI MUSIC , INC.	\$3,180.00	1120	VAC-BAND INSTRUMENT-YAMAHA
201948	CHANCELLOR SUPPLY, INC	\$234.34	1120	VAC-ELECTRICAL SUPPLIES

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
201949	CHANCELLOR SUPPLY, INC	\$313.60	1120	VACM--ELECTRIC BALLAST (x20)
201950	AMAZON CAPITAL SERVICES	\$155.37	1120	VAC--Office Supplies
201951	AMAZON CAPITAL SERVICES	\$139.69	1120	VMS - Amazon - Office/Class
201952	FREDS JANITORIAL LLC	\$10,000.00	1120	VC-FLOOR RESTORATION
201953	JOHNSTONE SUPPLY OF GULFPORT	\$314.09	1120	VC/T-HVAC parts
201954	JOHNSON COLLISION CENTER, INC	\$3,318.68	1120	VC/T--BUS 33 DOOR REPAIR
201955	JOHNSON COLLISION CENTER, INC	\$4,621.96	1120	VC/T-BUS 37/FRONT END ,FENDER
201956	AMAZON CAPITAL SERVICES	\$4,787.07	1120	VCHS-RENOVATION FURNITURE
201957	BILOXI PAPER COMPANY	\$401.06	1120	VACT-Director-Toner (x10)
201958	BILOXI PAPER COMPANY	\$1,304.76	1120	VACM- MOP Heads (X108)
201959	BILOXI PAPER COMPANY	\$4,560.30	1120	VACM/Hand Sanitizer Stands
201960	OFFICE DEPOT	\$76.86	1120	VCLE--FULL SHEET LABELS
201961	DAHLS AUTOMOTIVE PARTS, INC.	\$1,410.96	1120	VAC-REPAIR PARTS TO INCLUDE
201962	SOUTHERN TIRE MART, LLC	\$4,655.44	1120	VACT-Tires replacement,balance
201963	CHANCELLOR SUPPLY, INC	\$279.00	1120	VCAC--ELECTRICAL GLOVES (x2)
201964	AMAZON CAPITAL SERVICES	\$131.17	1120	VMS - Amazon - Science
201965	COLLINS FILTER CO INC	\$1,037.12	1120	VAC-HVAC FILTERS
201966	LOWES COMPANIES, INC.	\$379.20	1120	VACM-pump up sprayers
201967	NECAISE LOCKSMITH SERVICE INC	\$149.80	1120	VCAM- Locks
201968	AMAZON CAPITAL SERVICES	\$222.20	2901	SMHS - Training items
201969	BILOXI PAPER COMPANY	\$4,772.54	1120	SM/MAINT janitorial supplies
201970	MS COAST SUPPLY INC	\$7,852.69	1120	SM/MAINT faucets for SMEE
201971	NECAISE LOCKSMITH SERVICE INC	\$65.00	1120	DO-KEYS (x36)
201972	BILOXI PAPER COMPANY	\$726.76	1120	SM/MAINT janitorial supplies
201973	ADVANCE AUTO PARTS HURLEY	\$68.32	1120	ECAC Lawnmower batteries
201974	ADVANCE AUTO PARTS HURLEY	\$12.50	1120	ECAC lawnmower parts filters
201975	HURLEY HARDWARE & BUILDING SUP	\$467.60	1120	ECAC mulch
201976	WATERS INTERNATIONAL TRUCK	\$1,360.00	1120	ECAC bus batteries
201977	SOUTHERN PEST CONTROL, INC.	\$301.50	1120	ECAC Extermination
201978	ELAN PUBLISHING COMPANY, INC.	\$178.14	1120	ECLE/GRADE BOOKS
201979	PROJECT WISDOM	\$539.00	1120	ECUE-Project Wisdom License
201980	LOWES COMPANIES, INC.	\$512.88	1120	ECUE--SHELVES
201981	AMSTERDAM PRINTING & LITHO	\$263.47	1120	ECLE/CALENDARS
201982	AXI EDUCATION SOLUTIONS LLC	\$37,753.20	2210	SMU - Science Resource
201983	AMAZON CAPITAL SERVICES	\$86.08	1120	SMAC-Wireless Keyboard/Mouse
201984	AMAZON CAPITAL SERVICES	\$137.46	2711	JCTC - Auto Instruct Supplies
201985	AMAZON CAPITAL SERVICES	\$157.22	2711	JCTC - Office Supplies

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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Claim No.	Claimant Name	Claim Amount	Fund	Description
201986	AMAZON CAPITAL SERVICES	\$727.78	2711	JCTC - TA Toner
201987	AMAZON CAPITAL SERVICES	\$34.99	2711	JCTC-Face Shield (x10)
201988	HOME TOWN LUMBER & SUPPLY,INC.	\$98.56	1120	SM/MAINT baseboards for SMEE
201989	CUPIT SIGNS OF MS, INC	\$259.80	2110	CN - "HELP NEEDED" Signs
201990	COMMISSION ON DIETETIC REGISTR	\$70.00	2110	CN -- CDR DUES
201991	GREERS FOOD TIGER VC	\$44.02	2110	CN-BEGINNING OF YEAR MEETING
201992	TEMCO, INC	\$1,864.89	2110	CN- TEMCO
201993	BILOXI PAPER COMPANY	\$747.25	2110	CN - FOOD PRODUCTION SUPPLIES
201994	HOME TOWN LUMBER & SUPPLY,INC.	\$99.40	2110	CN - SMN MAINTENANCE SUPPLIES
201995	LIQUID ENVIRONMENTAL SOLUTIONS	\$401.87	2110	CN-GREASE TRAP CONTRACT 19-20
201996	SCHOOL NUTRITION ASSOCIATION	\$937.00	2110	CN-SNA MEMBERSHIP DUES
201997	GEORGIA'S CORNER MARKET	\$176.00	2110	CN-BEGINNING OF YEAR MEETING
201998	NECAISE LOCKSMITH SERVICE INC	\$881.00	2110	CN - SMN MAINTENANCE SUPPLIES
201999	PIZZA HUT	\$32.25	2110	CN-MEAL FOR TRAINING MEETING
202000	SAFEFOODMS	\$935.00	2110	CN-SERVSAFE MANAGER CERT CLASS
202001	VISUAL SOLUTIONS	\$2,400.00	2110	CN - SOFTWARE SUPPORT
202002	SHOES FOR CREWS, LLC	\$480.26	2110	CN-SlipResistant Overshoe(x37)
202003	TEMCO, INC	\$2,643.28	2110	CN - SMH EQUIPMENT REPAIR
202004	CRUMBLY PAPER CO., INC.	\$150.45	2110	CN-CRUMBLY COMMODITIES
202005	GULF SALES & SUPPLY, INC.	\$36,512.00	1925	IT/Phones
202006	CHANCERY CLERK	\$86.00	1840	Chancery Lease Filings
202007	OFFICE DEPOT	\$439.99	1120	SMM - office desk
202008	AMAZON CAPITAL SERVICES	\$394.89	2711	JCTC - Endt Toner
202009	GULF COAST BUSINESS SUPPLY CO.	\$474.00	1120	SMM -clear countertop barriers
202010	SUPREME SCHOOL SUPPLY CO.	\$150.82	1154	VAC- SCHOOL RECEIPT BOOKS
202011	OFFICE DEPOT	\$343.54	1120	SMUE-LAMINATOR, PLANNER
202012	LOWES COMPANIES, INC.	\$441.36	1120	SM/T- BUS SUPPLIES
202013	DICKEY'S BBQ PIT #639	\$227.82	1120	Working Lunch Safety Meeting
202014	HOWARD TECHNOLOGY SOL INC.	\$3,858.00	1120	SMU - Chromebooks and Carts
202015	RYDIN	\$442.50	1154	HS PARKING PERMITS
202016	ACTIVE NETWORK, LLC	\$403.00	1154	SOFTWARE RENEWAL
202017	ACE DATA STORAGE INC	\$585.00	1154	SHRED SERVICE
202018	BSN SPORTS	\$445.17	1154	GOLF APPAREL
202019	JOHN MARK FOSTER	\$1,500.00	1153	SMHS - Band marching show
202020	SOUTH MS BUSINESS MACHINES	\$10,366.00	1120	IT-ANNUAL PRINT CONTRACT
202021	AMAZON CAPITAL SERVICES	\$3,119.48	1120	DO-ISOLATION GOWNS-650
202022	AXI EDUCATION SOLUTIONS LLC	\$5,910.00	1120	SMU - Document Cameras

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Claim No.	Claimant Name	Claim Amount	Fund	Description
202023	BRAINPOP	\$3,745.00	1120	SMU - BrainPoP Renewal
202024	STAR SERVICE, INC OF MOBILE	\$378.05	1120	B.O.-HVAC SC#84229/S
202025	AMAZON CAPITAL SERVICES	\$391.68	1120	VMS - Amazon - Science
202026	AMAZON CAPITAL SERVICES	\$77.73	1120	VUE- CASE FOR IPAD PRO
202027	AMAZON CAPITAL SERVICES	\$204.82	1120	VUE- Office Supplies
202028	AMAZON CAPITAL SERVICES	\$122.17	1120	VUE-TONER (x2)
202029	AMAZON CAPITAL SERVICES	\$65.94	1120	VUE--WALL MOUNTED COAT HOOKS
202030	AMAZON CAPITAL SERVICES	\$148.96	1120	VUE- Office Supplies
202031	AMAZON CAPITAL SERVICES	\$424.97	1120	VAC-IPad & Case
202032	OFFICE DEPOT	\$169.48	1120	VCAT-Mechanic Office Supply
202033	SUNBELT RENTALS, INC	\$342.58	1120	VAC- MAINT BLDG-RENTAL
202034	LOWES COMPANIES, INC.	\$162.49	1120	VAC-ELECTRICAL SUPPLY
202035	SOUTHERN PIPE & SUPPLY COMPANY	\$212.11	1120	VACM/Plumbing Supplies
202036	HINTONS PAINT SPECIALTY	\$441.00	1120	VCAC-PAINT, ROLLERS, TAPE, ETC
202037	OCEAN'S HEALTHCARE	\$8,850.00	1130	Sped-TUITION
202038	STAR SERVICE, INC OF MOBILE	\$4,919.22	1120	HVAC SERVICE CALLS VC/EC/SM
202039	BRAINPOP	\$2,950.00	1120	ECLE/ONLINE SUB RENEWAL
202040	EXPLORE LEARNING	\$3,295.00	1120	ECLE/ONLINE SUB RENEWAL
202041	AMAZON CAPITAL SERVICES	\$343.99	2711	JCTC - TA Supplies
202042	AMAZON CAPITAL SERVICES	\$249.99	2711	JCTC - Front Office Printer
202043	GOODGAMES PRINTING	\$231.56	1120	ECLE/REGISTRATION CARDS
202044	NASCO	\$346.88	1120	VMS - Nasco - Science
202045	AMAZON CAPITAL SERVICES	\$20.76	1120	SMAC--supplies/pens/refills
202046	AMAZON CAPITAL SERVICES	\$41.41	2711	JCTC - Laptop Batt & Cable
202047	GRAINGER	\$196.79	2711	JCTC - Saftey Glasses
202048	HOWARD TECHNOLOGY SOL INC.	\$3,460.00	1925	IT/Dr. Boucher & Patch Cables
202049	EDGENUITY	\$38,960.00	1120	Curriculum-GED, ACT, AP
202050	AMAZON CAPITAL SERVICES	\$115.55	1120	Curriculum - Office Supplies
202051	BUSINESS COMMUNICATIONS, INC	\$418,943.00	1925	IT/Erate Access Points
202052	BILOXI PAPER COMPANY	\$1,504.80	1120	SMHS/M-JANITORIAL SUPPLIES
202053	CITY ELECTRIC SUPPLY CO.	\$1,430.00	1120	SM/MAINT lights for high schoo
202054	AMAZON CAPITAL SERVICES	\$186.38	1120	SMM - volleyball cart
202055	HURLEY HARDWARE & BUILDING SUP	\$499.20	1120	ECAC-nails,screws,plumbing
202056	CITY ELECTRIC SUPPLY CO.	\$160.90	1120	ECAC Electrical supplies
202057	CITY ELECTRIC SUPPLY CO.	\$175.50	1120	ECAE Bulbs (x75)
202058	HURLEY HARDWARE & BUILDING SUP	\$389.70	1120	ECAC sprayers for bus
202059	W. A. REYNOLDS WHOLESALE CO.	\$137.70	1120	ECAC trash can liners buses

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202060	CITY ELECTRIC SUPPLY CO.	\$749.30	1120	ECAC Electrical
202061	BILOXI PAPER COMPANY	\$755.23	1120	ECAC Upper custodial supplies
202062	STAR SERVICE, INC OF MOBILE	\$1,999.50	1120	HVAC SERVICE CALLS VC/EC/SM
202063	AMAZON CAPITAL SERVICES	\$566.42	1120	SMAC Ath Cleaning and Therm.
202064	DAVIS DEVELOPMENT GROUP	\$7,500.00	1120	SMAC ATH Concrete Work
202065	LOWES COMPANIES, INC.	\$748.82	1120	SMM - cabinets , countertop
202066	EDMENTUM, INC	\$18,466.00	1120	Curriculum - Edmuntum
202067	EMERSONS SPORTING GOODS	\$454.75	1152	ECHS-track uniforms
202068	ABC GLASS & DOOR CO	\$620.00	1120	ECAC Lower glass replacement
202069	CSG ED, LLC	\$399.00	1120	ECMS - World History Curriculu
202070	AMAZON CAPITAL SERVICES	\$685.94	1120	ECMS--OFFICE CLOCK
202071	NEWELL PAPER COMPANY	\$1,351.40	1120	ECLE/COPY PAPER
202072	CARSON-DELLOSA	\$2,038.30	1120	ECLE/ELA WORKBOOKS
202073	GCEIC	\$6,200.00	2511	FP-Title I-ACT Training
202074	GULF SALES & SUPPLY, INC.	\$60.00	2211	FP - Title I - EL supplies
202075	ELLEVATION INC	\$3,000.00	2511	FP-Title I - EL Software
		\$16,065.00	2211	FP-Title I - EL Software
202076	TURNITIN, LLC	\$14,118.00	1120	Curriculum - Originality Check
202077	SOUTHERN PIPE & SUPPLY COMPANY	\$70.63	1120	VACM- Plumping Supplies
202078	BILOXI PAPER COMPANY	\$599.17	1120	VAC- MAINTENANCE SUPPLIES TO
202079	SHOTS COMPUTERS	\$14,621.00	2210	ECU-TITLE I-CHROMEBOOKS/CARTS
202080	AMAZON CAPITAL SERVICES	\$838.74	2290	FP-CP-office supplies
		\$141.61	2211	FP-CP-office supplies
202081	BILOXI PAPER COMPANY	\$92.40	1120	ECMS - Spray bottles
202082	FOLLETT SCHOOL SOLUTIONS INC	\$18,937.91	1925	IT/Library software
202083	BILOXI PAPER COMPANY	\$170.40	1120	VCH - Spray Bottles
202084	AMAZON CAPITAL SERVICES	\$363.32	1120	ECUE-expo markers/frames/pens
202085	MHSAA, INC.	\$150.00	1152	ECAC-Athletics
202086	STAR SERVICE, INC OF MOBILE	\$432.75	1120	SM/MAINT A/C service call for
202087	SERVICE COMPANY, THE	\$1,000.00	1120	ECHS--HVAC INSTALL
202088	C. ROBERDS GENERAL CONTRACTORS	\$246,602.45	3028	SMH-BAND HALL ADDITION
202089	AMAZON CAPITAL SERVICES	\$88.45	1120	SMHS - Cultural reference book
202090	AMAZON CAPITAL SERVICES	\$261.92	1120	DO-NURE KIT
202091	NASCO	\$130.37	2711	ECH-HOSA
202092	M & D CONSTRUCTION COMPANY,INC	\$28,187.69	3027	ECH-TRACK AND FIELD
202093	JOHN FAYARD MOVING &	\$522.75	1120	SMAC--RENT FOR UNIT RS1921
202094	JOHN FAYARD MOVING &	\$125.00	1120	SMAC--RENT FOR UNIT RS1921

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Claim No.	Claimant Name	Claim Amount	Fund	Description
202095	STAR SERVICE, INC OF MOBILE	\$690.00	1120	DO-HVAC SERVICE/REPAIR
202096	CINTAS CORPORATION	\$75.79	1120	DO-RUGS FOR CENTRAL OFFICE
202097	BILOXI PAPER COMPANY	\$48,750.00	1120	DO-ADULTDISPOSABLE MASKS150000
202098	SCHOOL BOOK SUPPLY CO., THE	\$139,948.76	1120	STEMscopes
202099	IDEAL CARPET CLEANING	\$8,241.24	1120	EC-CARPET CLEANING
202100	PLTW	\$2,400.00	1153	SMHS- Aerospace Training
202101	GOODGAMES PRINTING	\$13,585.00	1120	STUDENT HANDBOOK 2020-2021
202102	GULF COAST BUSINESS SUPPLY CO.	\$13,342.75	2210	SMU - Student School Supplies
202103	GULFCOAST SILK SCREENING	\$314.00	1120	SMHS - Staff Face Shields
202104	GULFCOAST SILK SCREENING	\$455.45	1153	SMHS - Sting Mentor shirts
202105	BILOXI SCREEN PRINT COMPANY	\$1,500.00	1153	SMHS - Student Masks
202106	GULFCOAST SILK SCREENING	\$1,814.40	1153	SMHS - Senior class tshirts
202107	GULF COAST BUSINESS SUPPLY CO.	\$243.99	1120	SMU - Student Bus Supplies
202108	AMAZON CAPITAL SERVICES	\$247.05	1120	VCL classroom supplies
202109	BILOXI PAPER COMPANY	\$428.76	1120	SMU - Covid supplies
202110	SORG PRINTING	\$700.00	1120	SMUE - Floor Decals
202111	ROUSES MARKET #40	\$63.86	1154	VAC- SENIOR BREAKFAST SUPPLY
202112	BILOXI PAPER COMPANY	\$219.46	1120	VACT-Transportation Supplies
202113	AMAZON CAPITAL SERVICES	\$219.00	1120	VMS - Protective shield
202114	SOUTHERN TIRE MART, LLC	\$1,273.90	1120	VACT-Tires replacement,balance
202115	STRINGER AUTO CENTER	\$788.95	1120	VCAT-9931 A/C repair
202116	STRINGER AUTO CENTER	\$249.00	1120	VCAT-9931 A/C repair
202117	AMAZON CAPITAL SERVICES	\$243.51	2711	JCTC Covid Isolation Rm Supp
202118	AMAZON CAPITAL SERVICES	\$323.28	1120	VCH - Hand Sanitizer
202119	AMAZON CAPITAL SERVICES	\$472.95	1120	VCH - Retractable Belt & Sign
202120	SOUTHERN PEST CONTROL, INC.	\$133.50	1120	ECAC Extermination field house
202121	AMAZON CAPITAL SERVICES	\$125.72	1120	SMHS - Baronich toner cartridg
202122	AMAZON CAPITAL SERVICES	\$109.67	1120	SMHS-3 Drawer Tower
202123	BILOXI PAPER COMPANY	\$1,242.48	1120	VMS-Biloxi Paper-office/class
202124	BILOXI PAPER COMPANY	\$945.00	1120	VAC-Admin- Hand Sanitizer/Disp
202125	CRUMBLEY PAPER CO., INC.	\$258.06	1152	ECMS-concessions
202126	OCEAN SPRINGS LUMBER COMPANY	\$83.19	1120	SM/MAINT pine plywood
202127	QUILL CORP ACCT 0683375	\$151.34	1120	VMS - Quill - Ink for T790
202128	OCEAN SPRINGS LUMBER COMPANY	\$68.22	1120	SM/MAINT adhesive
202129	AMAZON CAPITAL SERVICES	\$1,731.14	1925	IT/Instr. Tech Set Up/Supplies
202130	MS COAST SUPPLY INC	\$176.00	2110	CN - SMU FAUCET REPAIR
202131	MERCHANTS FOODSERVICE	\$8,536.49	2110	CN-FROZEN FOOD 07/29/2020

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Claim No.	Claimant Name	Claim Amount	Fund	Description
202132	CRUMBLEY PAPER CO., INC.	\$9,066.32	2110	CN-FOOD/NON FOOD 07/29/2020
202133	ATCO INTERNATIONAL	\$429.98	1120	VCACT--SANITIZING SUPPLIES
202134	WASTE OIL COLLECTORS, INC.	\$150.00	1120	VACT-Waste Oil Collection
202135	WARING OIL COMPANY	\$3,858.00	1120	VC-1,000GAL GASOLINE
202136	SUN SOUTH, LLC	\$200.90	1120	VACM- lawn mower repair parts
202137	ENRICHMENT PLUS	\$3,248.00	1120	VHS- Bio I MAAP textbook
202138	FEED SACK FARM &	\$219.00	1120	VCAC-Field Maintenance
202139	FEED SACK FARM &	\$207.50	1120	VCAC-Field Maintenance
202140	VANCLEAVE OLD PLACE	\$42.90	1120	VACM- concrete
202141	SHERWIN- WILLIAMS GAUTIER	\$168.23	1120	VCAC-PAINT, ROLLERS, TAPES,ETC
202142	LOWES COMPANIES, INC.	\$544.14	1120	VACM- Asphalt Patch/Roofing
202143	VANCLEAVE OLD PLACE	\$745.22	1120	VAC-MAINT SUPPLIES TO INCLUDE
202144	NEWELL PAPER COMPANY	\$305.80	1120	VCAC- Copy Paper
202145	SUCCESS BY DESIGN, INC.	\$2,401.25	1120	VHS- Planners(x850)
202146	MISSISSIPPI MUSIC , INC.	\$1,402.12	1120	VCHS-INSTRUMENT REPAIR
202147	JOHNSON DIESEL , INC.	\$838.19	1120	VACT- Brake Repair Parts-
202148	JOHNSON DIESEL , INC.	\$330.00	1120	VACT- Front End Alignment
202149	SOUTHERN HOSPITALITY SUPPLY	\$2,080.00	1120	VAC-Admin- Hand Sanitizer
202150	SOUTHERN HOSPITALITY SUPPLY	\$2,286.50	1120	VAC-Admin- Hand Sanitizer
202151	SOUTHERN HOSPITALITY SUPPLY	\$243.04	1120	VACT- Sanitizer
202152	WARD INTERNATIONAL TRUCKS	\$4,923.98	1120	VC/T--BUS PARTS
202153	WATERS INTERNATIONAL TRUCK	\$1,537.10	1120	SM/T--BRAKE PADS, SEAT COVERS
202154	HURLEY HARDWARE & BUILDING SUP	\$259.98	1120	ECAC cart for sprayers
202155	WATERS INTERNATIONAL TRUCK	\$7,594.35	1120	EC/T--BUS #2 REPAIR
202156	ST MARTIN ACTIVITY FUND	\$1,500.00	1156	Fab Lab Online Camp
202157	UNIVERSITY OF MIAMI	\$250.00	1156	Fab Lab Scholarship
202158	MISSISSIPPI STATE UNIVERSITY	\$500.00	1156	Fab Lab Scholarship
202159	THE UNIVERSITY OF SOUTHERN MIS	\$750.00	1156	Fab Lab Scholarship
202160	BILOXI PAPER COMPANY	\$924.08	2711	JCTC - Maintenance Supplies
202161	CRUMBLEY PAPER CO., INC.	\$389.40	2110	CN-CRUMBLEY COMMODITIES
202162	TEMCO, INC	\$664.53	2110	CN- TEMCO
202163	MERCHANTS FOODSERVICE	\$12,965.61	2110	CN-FROZEN FOOD 08/05/2020
202164	MGCCC	\$1,200.00	1156	Fab Lab Scholarship
202165	WARING OIL COMPANY	\$2,862.00	1120	SMH-1,500GAL DIESEL
202166	DELL MARKETING L.P.	\$69,661.67	1925	IT/Microsoft Renewal
202167	J J RAGS	\$30.00	1120	ECAC custodial rags
202168	JJ RAGS	\$60.00	1120	ECAC custodial rags

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202169	WESCO GAS & WELDING SUPPLY	\$12.40	1120	SMAC/ Maintenance
202170	AMAZON CAPITAL SERVICES	\$225.30	1152	ECUE-stacking containers
202171	AMAZON CAPITAL SERVICES	\$35.98	1120	SMHS - Floor cable covers
202172	MS COAST SUPPLY INC	\$410.70	1120	SM/M faucets for SMEE
202173	MS COAST SUPPLY INC	\$31.25	1120	SM/MAINT nuts and washers
202174	VIRTUAL REALITY AIDS	\$350.00	1901	SPED-JobTIPS Subscription
202175	WASH ON WHEELS	\$2,663.05	2110	CN - HOOD VENT CLEANING
202176	CRUMBLEY PAPER CO., INC.	\$11,926.54	2110	CN-FOOD/NON FOOD 08/05/2020
202177	PDQ PRINTING, INC	\$1,455.69	1120	SMHS - Hallway Signs
202178	JOHN FAYARD MOVING &	\$50.52	1120	BO-MONTHLY STORAGE FEE
202179	DDR AIR CONDITION AND	\$6,404.00	1120	SM/M-SMMS-COOLING TOWER REPAIR
202180	DUNAWAY GLASS	\$1,428.36	1120	VC/T--WINDSHIELDS
202181	DAHLS AUTOMOTIVE PARTS, INC.	\$112.71	1120	VACM-Alternator
202182	DAHLS AUTOMOTIVE PARTS, INC.	\$379.91	1120	VACT- NON Cap Equipment
202183	DAHLS AUTOMOTIVE PARTS, INC.	\$339.00	1120	VACT-Shop Towels, Cleaner
202184	DAHLS AUTOMOTIVE PARTS, INC.	\$480.79	1120	VACT--Repair Parts
202185	LOWES COMPANIES, INC.	\$277.32	1120	VACM- Roofing patch/nuts/bolt
202186	JOHNSON COLLISION CENTER, INC	\$243.00	1120	VACT- Bus Repair- #1631
202187	JOHNSON DIESEL , INC.	\$1,494.07	1120	TRANSPORTATION REPAIR-KING PINS
202188	JOHNSON DIESEL , INC.	\$4,308.36	1120	VACT- ABS Brake Repair-#7
202189	JOHNSON DIESEL , INC.	\$4,723.44	1120	VC/T--REPAIRS BUS #2
202190	CHANCELLOR SUPPLY, INC	\$163.88	1120	VACM- Ballast,ties
202191	NECAISE LOCKSMITH SERVICE INC	\$34.50	1120	VCAM-keys
202192	PRAIRIE FARMS DAIRY	\$4,708.05	2110	CN-MILK-AUGUST
202193	SINGING RIVER ELECTRIC	\$78,779.04	1120	2020-21 ELECTRIC UTILITY
202194	SINGING RIVER ELECTRIC	\$61,609.21	1120	2020-21 ELECTRIC UTILITY
		\$502.91	1935	2020-21 ELECTRIC UTILITY
		\$2,690.61	2711	2020-21 ELECTRIC UTILITY
202195	CENTERPOINT ENERGY	\$25.12	1120	2020-21 NATURAL GAS
202196	CENTERPOINT ENERGY	\$1,062.54	1120	2020-21 NATURAL GAS
		\$31.04	2711	2020-21 NATURAL GAS
202197	JACKSON COUNTY UTILITY AUTH	\$437.42	1120	2020-21 WATER AND SEWER
202198	JACKSON COUNTY UTILITY AUTH	\$12,420.46	1120	2020-21 WATER AND SEWER
		\$84.55	1935	2020-21 WATER AND SEWER
202199	WEST JACKSON CO. UTIL DIST.	\$3,755.83	1120	2020-21 WATER AND SEWER
202200	PELICAN WASTE AND DEBRIS, LLC	\$1,085.20	1120	DO-WASTE MANAGEMENT FY-21
202201	A T & T 228 826-1675 001 0595	\$1,101.90	1120	2020-21 TELEPHONE SERVICES

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202202	A T & T 228-M25-0095-095-0597	\$10,449.96	1120	2020-21 TELEPHONE SERVICES
202203	A T & T ONE NET 1001-202-8550	\$1,224.47	1120	2020-21 TELEPHONE SERVICES
202204	C SPIRE WIRELESS #0001209996	\$1,111.66	1120	2020-21 CELL PHONE
202205	C SPIRE WIRELESS #0001209996	\$1,156.34	1120	2020-21 CELL PHONE
202206	SOUTHERN LIGHT, LLC	\$38,386.68	1120	2020-21 INTERNET SERVICES
202207	SOUTHERN LIGHT	\$10,800.00	1120	2020-21 INTERNET SERVICES
202208	SOUTHERN PEST CONTROL, INC.	\$420.00	2110	CN--MONTHLY PEST CONTROL
202209	SOUTHERN PEST CONTROL, INC.	\$420.00	2110	CN--MONTHLY PEST CONTROL
202210	COASTAL HUMITECH	\$1,534.00	2110	2020-21 WALK-IN COOLER SERVICE
202211	PORTIONPAC/SFSPAC FOODSAFETY	\$3,016.00	2110	2020-21 SANITATION/SAFETY SERV
202212	MS STATE DEPT OF EDUCATION	\$5,577.23	2110	CN - FOOD PURCHASING PROGRAM
202213	SUNRISE FRESH PRODUCE	\$4,091.90	2110	CN-PRODUCE 08/05/2020
202214	JOHNSON, HANNAH	\$20.40	2110	CN-LUNCH REFUND
202215	PARKER, CARLA	\$251.45	2110	CN-LUNCH REFUND
202216	BRYANT, TIMOTHY	\$110.00	1120	VC/T--CDL MEDICAL EXAM
202217	BUCK, AMANDA C	\$86.80	1120	VC/T--CDL MEDICAL EXAM
202218	CANDANCE DAUGHERTY	\$110.00	1120	VC/T--CDL MEDICAL EXAM
202219	DAVIS, CLINTON ANDRE	\$110.00	1120	VC/T--CDL MEDICAL EXAM
202220	DUNCAN, SANDRA	\$175.00	1120	VC/T--CDL MEDICAL EXAM & RENEW
202221	FANT, KEVIN	\$100.00	1120	VC/T--CDL MEDICAL EXAM
202222	GEISSINGER, MARK S.	\$110.00	1120	VC/T--CDL MEDICAL EXAM
202223	HILLIARD, JASON	\$110.00	1120	VC/T--CDL MEDICAL EXAM
202224	JOHNSON, BRANDY	\$110.00	1120	VC/T--CDL MEDICAL EXAM
202225	LAMBES, NICHOLAS CHRISTOPHER	\$110.00	1120	VC/T--CDL MEDICAL EXAM
202226	NEELY, WILLIE MAE	\$175.00	1120	VC/T--CDL MEDICAL EXAM & RENEW
202227	TURNER, CHERI	\$110.00	1120	VC/T--CDL MEDICAL EXAM
202228	WEST, WARREN	\$110.00	1120	VC/T--CDL MEDICAL EXAM
202229	WYRICK, HUNTER	\$110.00	1120	VC/T--CDL MEDICAL EXAM
202230	BARNES, LAURA	\$165.00	1120	VC/T--CDL MEDICAL EXAM & CDL
202231	BREEDLOVE, MARGIE	\$110.00	1120	SM/T--CDL MEDICAL EXAM
202232	BREEDLOVE, TERRY	\$175.00	1120	SM/T--CDL MEDICAL EXAM & RENEW
202233	CROCKER, CAROLINE	\$125.00	1120	SM/T--CDL MEDICAL EXAM
202234	DIEHL, CAROLINE ALLISON	\$110.00	1120	SM/T--CDL MEDICAL EXAM
202235	DONALDSON, MICHEAL	\$75.00	1120	SM/T--CDL MEDICAL EXAM
202236	FRYOU, CURTIS	\$85.00	1120	SM/T--CDL MEDICAL EXAM
202237	GRAUPE, STEPHANIE	\$110.00	1120	SM/T--CDL MEDICAL EXAM
202238	HEBERT, RANDALL	\$125.00	1120	SM/T--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 8/17/2020

Claim No.	Claimant Name	Claim Amount	Fund	Description
202239	MCKENZIE, RHONDA	\$110.00	1120	SM/T--CDL MEDICAL EXAM
202240	NGUYEN, BENJAMIN BINH	\$110.00	1120	SM/T--CDL MEDICAL EXAM
202241	PERKINS, JAMES M.	\$110.00	1120	SM/T--CDL MEDICAL EXAM
202242	RAMSEY, STEPHANIE JANA E	\$60.00	1120	SM/T--CDL MEDICAL EXAM
202243	SHIELDS, RYAN	\$110.00	1120	SM/T--CDL MEDICAL EXAM
202244	TALLEY, BRADLEY	\$85.00	1120	SM/T--CDL MEDICAL EXAM
202245	THORNHILL, GARY DWAYNE	\$201.00	1120	SM/T--CDL MEDICAL EXAM & CDL
202246	WESCOVICH, TONIA	\$201.00	1120	SM/T--CDL MEDICAL EXAM & CDL
202247	YOUNG, JOANN	\$110.00	1120	SM/T--CDL MEDICAL EXAM
202248	HOLLAND, MARK JUSTIN	\$100.00	1120	SM/T--CDL MEDICAL EXAM
202249	DUNCAN, SANDRA	\$192.00	1120	2020-21 BUS DRIVER INSURANCE
202250	MIZELLE, REBECCA	\$192.00	1120	2020-21 BUS DRIVER INSURANCE
202251	COX, JACKIE A.	\$192.00	1120	2020-21 BUS DRIVER INSURANCE
202252	BREEDLOVE, TERRY	\$378.00	1120	2020-21 BUS DRIVER INSURANCE
202253	MCANNALLY, CYNTHIA	\$192.00	1120	2020-21 BUS DRIVER INSURANCE
202254	PERKINS, JAMES M.	\$192.00	1120	2020-21 BUS DRIVER INSURANCE
202255	MCMILLAN, REGENA	\$378.00	1120	2020-21 BUS DRIVER INSURANCE
202256	BORRIES, PATRICIA	\$378.00	1120	2020-21 BUS DRIVER INSURANCE
202257	OWENS, DAVID	\$378.00	1120	2020-21 BUS DRIVER INSURANCE
202258	HOLLOWAY, DWIGHT	\$192.00	1120	2020-21 BUS DRIVER INSURANCE
202259	GEISSINGER, MARK S.	\$378.00	1120	2020-21 BUS DRIVER INSURANCE
202260	SIMPSON, KELLY DENTON	\$11.00	1120	SM/T--CDL SCHOOL BUS/PAS. END.
202261	WINDHAM, JR, TIMOTHY	\$100.00	1120	SM/T--CDL MEDICAL EXAM
202262	BICKNELL, SHAWNA	\$105.80	1120	JCTC MILEAGE REIMBURSEMENT
202263	ELY, CONNIE	\$36.23	2110	CN-MILEAGE REIMBURSEMENT
202264	BESANCON, DAVID	\$384.68	1925	TECH MILEAGE REIMBURSEMENT
202265	COLLINS, CHRIS	\$230.00	1925	TECH MILEAGE REIMBURSEMENT
202266	JACKSON, JANINE	\$24.15	1120	DO-MILEAGE REIMBURSEMENT
202267	HARPER, MARTHA	\$113.28	1120	BO-MILEAGE REIMBURSEMENT
202268	MORGAN, JERRY J	\$210.00	2711	JCTC--VIRTUAL CLASS
202269	STRINGER, JAMES C	\$110.00	1120	SM/T--CDL MEDICAL EXAM
202270	MACHADO PATANO, PLLC	\$3,257.33	3027	SMH BAND HALL EXPANSION
202271	MACHADO PATANO, PLLC	\$2,839.52	3027	ECUE Classroom Addition
202272	JIM OWEN STUDIOS	\$149.34	1154	VAC- SENIOR CLASS COMPOSITE
202274	ADAMS & REESE L.L.P.	\$3,803.00	1120	DO-LEGAL SERVICES
202275	SHRED-IT	\$596.68	1120	SMAC-SHREDDING SERVICES
202276	JOHNSON DIESEL , INC.	\$3,189.66	1120	SMAC--BUS 43 REPAIR

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 8/17/2020

Claim No.	Claimant Name	Claim Amount	Fund	Description
202277	POPPS FERRY SALES AND SERVICE	\$256.20	1120	SMAC-REPLACE STARTER
202278	DARLENE LEE	\$810.00	1153	SMHS - Color Guard Instructor
202279	POPPS FERRY SALES AND SERVICE	\$96.00	1120	SMAC-SIDE BLADES
202280	AMAZON CAPITAL SERVICES	\$261.60	1120	SMHS - Classroom clocks
202281	AMAZON CAPITAL SERVICES	\$2,402.40	1120	SMHS - AP English guides
202282	JOHN FAYARD MOVING &	\$125.00	1120	SMAC--RENT FOR UNIT RS1921
202283	AMAZON CAPITAL SERVICES	\$865.52	1120	SMHS - Engineering chairs
202284	AMAZON CAPITAL SERVICES	\$873.93	1153	SMHS - Engineering chairs
202285	AMAZON CAPITAL SERVICES	\$2,059.75	1120	SMEE- Supplies for the Gym and
202286	AMAZON CAPITAL SERVICES	\$672.50	2211	SMEE- Title Whole Brain
202287	GULF SALES & SUPPLY, INC.	\$39.45	2211	FP-Title I - EL supplies
202288	SACHI TECH DBA PIKMYKID	\$2,950.00	2211	Smee-Title Pik My Kid for
202289	AMAZON CAPITAL SERVICES	\$150.01	1120	SMEE-Crayons, 8 Tier Wall Rack
202290	AMAZON CAPITAL SERVICES	\$1,447.06	1120	SMEE- Supplies for classrooms
202291	NECAISE LOCKSMITH SERVICE INC	\$975.00	1120	SMAC Maintenance--LOCK INSTALL
202292	SUNBELT RENTALS, INC	\$793.40	1120	SMMaintenance--MANLIFT RENTAL
202293	BILOXI PAPER COMPANY	\$1,105.37	1120	SM/MAINT janitorial supplies
202294	AMAZON CAPITAL SERVICES	\$533.50	2211	SNE/Laminating film
202295	NEWELL PAPER COMPANY	\$1,982.48	1120	SMEE-Copy Paper (X62)
202296	BILOXI PAPER COMPANY	\$538.00	1120	SMEE- Covid Cleaning Supplies
202297	ULINE	\$526.01	1120	SMEE--MAIL WOOD COMPARTMENTS
202298	BILOXI PAPER COMPANY	\$251.81	1120	SMUE/M--Janitorial Supplies
202299	BEST CHOICE BACKFLOW SERVICES	\$285.00	1120	SM/MAINTannual backflow test
202300	AMAZON CAPITAL SERVICES	\$652.25	1120	SMNE--Printer ink (x5)
202301	AMAZON CAPITAL SERVICES	\$241.44	1120	SNE/General Supplies
202302	JACKSON COUNTY CHAMBER	\$100.00	1935	Fab Lab Activity - Anchor Awar
202303	AMAZON CAPITAL SERVICES	\$120.40	1120	SNE-30 pk Pencil Pouch(x30)
202304	ACE DATA STORAGE INC	\$50.00	1901	SPED-DOCUMENT STORAGE
202305	GARRARD, STEPHEN	\$125.00	1120	ECAC NFHS reimbursement
202306	LOWES COMPANIES, INC.	\$40.84	1120	SM/MAINT fan for office
202307	BILOXI PAPER COMPANY	\$1,508.09	1120	SM/MAINT SMNE janitorial
202308	HOWARD TECHNOLOGY SOL INC.	\$56,431.82	1925	IT/Howard Employee Contract
202309	MOTOROLA SOLUTIONS, INC	\$2,524.50	1120	SMACT-BUS COMMUNICATION
202310	JOHNSON COLLISION CENTER, INC	\$4,842.54	1120	SM/T--BUS 62 REPAIR
202311	AMAZON CAPITAL SERVICES	\$409.80	1120	SMHS - Drama books
202312	POCKET NURSE ENTERPRISES,INC.	\$90.14	2711	SMHS-BP CUFF(3x), FACEMASKS
202313	BUSINESS COMMUNICATIONS, INC	\$3,153.30	1925	IT/Cabling for Access Points

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.	Claimant Name	Claim Amount	Fund	Description
202314	PITNEY BOWES GLOBAL CHILD NUTR	\$2,500.00	2110	CN - POSTAGE
202315	U S POST OFFICE	\$2,300.00	1120	SMAC POSTAGE
202316	U S POST OFFICE	\$428.00	1120	VCMS POSTAGE
202317	U S POST OFFICE	\$300.00	1120	VCLE POSTAGE
202318	TRUSTMARK NATIONAL BANK	\$484,971.78	4024	BO--3 MIL NOTE REPAYMENT
		\$282,056.00	2410	BO--3 MIL NOTE REPAYMENT
202319	HANCOCK BANK (LEASE)	\$7,660.90	1120	LOAN #076338
202320	STAR SERVICE, INC OF MOBILE	\$272.50	1120	SM/MAINT A/C issue for SMMS
202321	STAR SERVICE, INC OF MOBILE	\$555.39	1120	BO HVAC - C/S 84062
202322	STAR SERVICE, INC OF MOBILE	\$824.51	1120	SM/MAINT A/C service call for
202323	STAR SERVICE, INC OF MOBILE	\$985.00	1120	SM/Maint A/C service Call for
202324	STAR SERVICE, INC OF MOBILE	\$4,495.01	1120	DO-HVAC SERVICE CALLS VC/EC/SM
202325	SIEMENS INDUSTRY., INC.	\$16,282.25	1120	CONTRACT 213-MQ-6173
202326	LOU JOE S DONUT HUT	\$150.00	1154	VAC- SENIOR BREAKFAST SUPPLY
202327	VARSITY SPIRIT FASHION	\$13,886.09	1154	CHEER UNIFORMS
202328	VARSITY SPIRIT FASHION	\$9,170.40	1154	DANCE UNIFORMS
202329	VARSITY SPIRIT FASHION	\$13,087.65	1154	CHEER UNIFORMS
202330	MARTY DIMAURO	\$150.00	1154	VOLLEYBALL ASSGN FEE
202331	BILOXI PAPER COMPANY	\$39.00	1154	VAC-SIGNATURE STAMPS
202332	EASTBAY INC	\$501.01	1152	JERSEYS
202333	BAND SHOPPE	\$3,426.35	1153	COLOR GUARD UNIFORMS FOR 2020
202334	PDQ PRINTING, INC	\$311.50	1153	FB SCHEDULE PRINTING
202335	SHOP4TEAMS,CHEERETC,TEAMMASCOT	\$255.00	1153	LARGE TOTE BAG FOR NEW MASCOT
202337	EMERSONS SPORTING GOODS	\$118.00	1152	PRINTED DRI FIT
202339	FLORIST AT HEART SUES	\$172.50	1154	GRADUATION FLOWERS
202341	KAREN TOOTLE	\$1,300.00	1154	VAC- REFUND OF SR PROM DUES
202343	MISSISSIPPI STATE UNIVERSITY	\$750.00	1152	EC-2019 SCHOLARSHIP
202344	DELL MARKETING L.P.	\$7,869.95	1925	IT/Computers/phone servers
202345	JACK C.PICKETT,ATTORNEY AT LAW	\$500.00	1120	RETAINER FY20-FY21
202346	JACK C.PICKETT,ATTORNEY AT LAW	\$2,531.50	1120	DO-LEGAL SERVICES
202347	DEPT OF PUBLIC SAFETY FINGERPR	\$1,024.00	7310	HR--FINGERPRINTS
202348	JCSD ATH DEPT OR MATT WALTERS	\$2,000.00	1154	VAC- GATE CASH
202349	DELL MARKETING L.P.	\$18,175.00	1925	IT/Computers
202351	BILOXI PAPER COMPANY	\$1,980.00	1120	bus supplies
202352	AMAZON CAPITAL SERVICES	\$25.89	1120	SMM- remote for Promethean
202353	SOUTHERN SCIENCE SUPPLY	\$347.00	1154	VCUE--MICROSCOPE

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 8/17/2020

Claim No.	Claimant Name	Claim Amount	Fund	Description
202354	AMAZON CAPITAL SERVICES	\$718.48	1925	IT/TV for DO Conference room
202355	INFOSEC INSTITUTE	\$2,380.00	1925	IT/Phishing Awareness
202356	LOCKER PRO, LLC	\$156.00	1152	ECHS--Locker service
202357	LOWES COMPANIES, INC.	\$367.55	1120	SMAC/ Maintenance
202358	MS COAST SUPPLY INC	\$405.43	1120	SM/Maint HVAC parts for SMMS
202359	OCEAN SPRINGS LUMBER COMPANY	\$23.31	1120	Material for Watering Stations
202360	SORG PRINTING	\$337.00	1120	SMU - Student Discipline Form
	Docket Total:	\$3,669,238.74		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 8/17/2020

Claim No: 000000000 To 999999999

Claim Status: Open

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$1,295,827.38
1130	SPECIAL EDUCATION	\$8,850.00
1152	EAST CENTRAL ACTIVITY	\$2,613.12
1153	ST MARTIN ACTIVITY	\$16,069.53
1154	VANCLEAVE ACTIVITY	\$42,542.33
1156	FABLAB ACTIVITY	\$4,200.00
1840	16th SECTION INTEREST	\$86.00
1901	MEDICAID SBAC FUND	\$919.64
1902	COMDATA NETWORK	\$6,600.00
1925	TECHNOLOGY FUND	\$727,560.83
1935	FAB LAB JACKSON COUNTY	\$935.34
2110	SCHOOL FOOD SERVICE	\$81,085.67
2210	TITLE I - A FY20	\$71,957.62
2211	TITLE I - A	\$20,462.06
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$85.45
2290	TITLE I COST POOL	\$838.74
2410	EEF - BUILDINGS AND BUSES	\$282,056.00
2510	TITLE II, PART A FY20	\$8,038.26
2511	TITLE II, PART A	\$9,200.00
2711	VOCATIONAL EDUCATION	\$7,824.89
2901	BLUE CROSS BLUE SHIELD GRANT	\$1,381.44
3027	CONTRUCTION AND IMPROVEMENTS	\$37,806.21
3028	3 MILL CONSTRUCTION 2019	\$556,302.45
4024	THREE MILL NOTE 2019	\$484,971.78
7310	PAYROLL CLEARING FUND	\$1,024.00
	Total for Funds	\$3,669,238.74

Total Expenditures By Unit		
Unit	Description	Claim Amount
00		\$1,295.85
01	DISTRICT WIDE	\$2,298,895.01
02	EAST CENTRAL UPPER ELEMENTARY	\$327,433.98
04	EAST CENTRAL MIDDLE SCHOOL	\$12,990.15

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 8/17/2020

Total Expenditures By Unit		
Unit	Description	Claim Amount
06	EAST CENTRAL HIGH SCHOOL	\$63,744.42
10	ST. MARTIN NORTH ELEMENTARY	\$13,820.41
11	ST. MARTIN HIGH SCHOOL	\$343,724.44
13	ST. MARTIN UPPER ELEMENTARY	\$89,362.37
14	ST. MARTIN EAST ELEMENTARY	\$20,102.09
16	VANCLEAVE UPPER ELEMENTARY	\$14,696.40
18	VANCLEAVE MIDDLE SCHOOL	\$31,341.63
20	VANCLEAVE HIGH SCHOOL	\$66,584.29
22	EAST CENTRAL LOWER ELEMENTARY	\$14,722.75
24	ST.MARTIN MIDDLE SCHOOL	\$25,808.26
26	VANCLEAVE LOWER ELEMENTARY	\$13,381.51
30	VANCLEAVE ATTENDANCE CENTER	\$119,102.63
50	EAST CENTRAL ATTENDANCE CENTER	\$33,692.55
70	ST. MARTIN ATTENDANCE CENTER	\$165,800.28
90	VOCATIONAL TECHNOLOGY CENTER	\$8,539.72
92	FABLAB	\$4,200.00
	Total for Units	\$3,669,238.74

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY

UNAUDITED



**JCSD FINANCE REPORT CARD
AS OF JUNE 30 2020**

Projected Year End General Fund Balance

Current	vs.	Target
20.0%		12.0%

Projected Year End Capital Balances

General Construction	\$3,004,406
3 Mil Note Proceeds	\$2,978,042*
16th Section Interest	\$2,067,279 **
Total	\$3,004,406

**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
Budget Status Report

UNAUDITED

Report Date: 08/12/2020 Begin Account: 000-0000-000-000-00
 Period: 12 - 06/01/2020 - 06/30/2020 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	76,008,668.62	77,909,495.79	(1,900,827.17)	5,527,367.80	80,274,433.28	76,386,239.67	3,888,193.61	11,214,450.21	(14,160.76)	0.00	17,306,738.59	11,517,717.81
1130 - SPECIAL EDUC	0.00	6,345,001.33	6,142,346.82	202,654.51	1,001,488.50	6,345,001.33	6,142,346.82	202,654.51	1,001,488.50	0.00	0.00	0.00	0.00
1140 - ALTERNATIVE SCHOOL	0.00	366,606.96	359,919.91	6,687.05	59,842.82	366,606.96	359,919.91	6,687.05	59,842.82	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	853,220.69	801,676.32	51,544.37	122,763.08	853,220.69	801,676.32	51,544.37	122,763.08	0.00	0.00	0.00	0.00
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	389,794.15	392,761.96	(2,967.81)	2,967.81	398,638.46	413,276.30	(14,637.84)	14,637.84	0.00	0.00	197,650.81	209,320.84
1153 - ST MARTIN ACTIVITY	101,505.86	423,000.00	235,552.87	187,447.13	5,206.45	436,093.71	252,727.83	183,365.88	7,622.17	0.00	0.00	84,330.90	88,412.15
1154 - VANCELEAVE ACTIVITY	218,096.73	305,000.00	239,862.33	65,137.67	4,394.97	296,082.39	227,419.79	68,662.60	28,374.33	0.00	0.00	230,539.27	227,014.34
1155 - JCTC ACTIVITY	13,843.65	26,222.19	15,597.19	10,625.00	167.73	48,697.19	14,594.95	34,102.24	14.00	0.00	0.00	14,845.89	(8,631.35)
1156 - FABLAB ACTIVITY	55,638.27	64,999.46	72,905.32	(7,905.86)	412.73	37,899.46	2,000.00	35,899.46	1,900.00	0.00	0.00	126,543.59	82,738.27
1157 - EAST CENTRAL CLUB ACCOUNTS	0.00	164,700.00	134,115.27	30,584.73	3,483.86	104,703.00	123,321.51	(18,618.51)	35,309.45	85,806.32	0.00	96,600.08	145,803.32
1158 - ST. MARTIN CLUB ACCOUNTS	0.00	524,767.21	439,713.36	85,053.85	28,570.80	497,341.03	472,045.68	25,295.35	84,596.37	258,210.81	0.00	225,878.49	285,636.99
1159 - VANCELEAVE CLUB ACCOUNTS	0.00	172,000.00	158,588.22	13,411.78	29,029.72	161,250.00	135,175.06	26,074.94	24,634.48	75,199.81	0.00	98,612.97	85,949.81
1840 - 16th SECTION INTEREST	2,226,648.34	383,050.00	379,367.70	3,682.30	38,250.83	609,620.17	584,635.03	24,985.14	1,739.86	0.00	0.00	2,021,381.01	2,000,078.17

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

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	1.40	0.10	0.12	0.00	0.00	0.00	0.00	0.00	0.00	50.73	50.83
1842 - 16th SECTION INTEREST 16-5 -9	10.94	0.50	82.38	(81.88)	82.08	0.00	0.00	0.00	0.00	0.00	0.00	93.32	11.44
1843 - 16th SECTION INTEREST 16-6 -5	20,753.44	5,100.00	3,071.99	2,028.01	56.25	1,038.83	1,038.83	0.00	0.00	0.00	0.00	22,786.60	24,814.61
1844 - 16th SECTION INTEREST 16-6 -6	6,155.81	200.00	1,200.67	(1,000.67)	1,046.67	400.00	309.00	91.00	0.00	0.00	0.00	7,047.48	5,955.81
1845 - 16th SECTION INTEREST 16-6 -9	12.77	0.50	1,816.68	(1,816.18)	1,816.36	0.00	0.00	0.00	0.00	0.00	0.00	1,829.45	13.27
1846 - 16th SECTION INTEREST 16-7 -6	42.88	2.00	1.21	0.79	0.10	0.00	0.00	0.00	0.00	0.00	0.00	44.09	44.88
1847 - 16th SECTION INTEREST 16-7 -7	8,762.91	275.00	236.05	38.95	19.89	586.80	586.80	0.00	0.00	0.00	0.00	8,412.16	8,451.11
1848 - 16th SECTION INTEREST 16-7 -8	5,686.74	25,025.00	3,813.28	21,211.72	32.82	3,000.00	622.11	2,377.89	248.62	0.00	0.00	8,877.91	27,711.74
1849 - 16th SECTION INTEREST 16-7 -9	84.66	3.50	2,967.51	(2,964.01)	2,965.31	0.00	0.00	0.00	0.00	0.00	0.00	3,052.17	88.16
1850 - 16th SECTION INTEREST 16-8 -7	57.18	2.00	1.64	0.36	0.14	0.00	0.00	0.00	0.00	0.00	0.00	58.82	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	85,162.35	85,322.35	(160.00)	0.00	220,120.83	72,078.19	148,042.64	2,994.28	0.00	0.00	177,072.65	28,870.01
1902 - COMDATA NETWORK	0.00	50,000.00	27,423.02	22,576.98	1,286.89	6,600.00	0.00	6,600.00	0.00	0.00	0.00	27,423.02	43,400.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

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	2,466,497.08	83,399.62	372,702.96	2,549,896.70	2,466,497.08	83,399.62	372,702.96	0.00	0.00	0.00	0.00
1935 - FAB LAB JACKSON COUNTY	234,903.46	241,708.50	241,708.50	0.00	0.00	347,762.34	238,936.59	108,825.75	36,060.76	0.00	0.00	237,675.37	128,849.62
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)	0.00	25,000.00	3,259.06	21,740.94	0.00	0.00	0.00	0.00	(25,000.00)
2110 - SCHOOL FOOD SERVIC	1,033,149.85	4,571,090.51	4,254,860.02	316,230.49	362,538.13	4,711,444.77	4,230,943.11	480,501.66	311,900.48	72,106.01	181,999.53	1,129,172.77	964,901.60
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)	0.00	212,800.00	72,021.04	140,778.96	31,721.32	0.00	0.00	19,326.75	(158,197.75)
2210 - TITLE I - A FY20	0.00	1,792,576.00	1,022,029.15	770,546.85	295,918.39	1,557,862.80	1,150,102.57	407,760.23	289,832.73	0.00	0.00	(128,073.42)	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	255,030.23	113,499.77	4,873.12	368,530.00	256,220.23	112,309.77	(10,383.92)	0.00	0.00	(1,190.00)	0.00
2214 - FY20 TITLE I-1003(a) SCHOOL IMPROVEMEN T	0.00	318,922.00	49,745.72	269,176.28	48,302.47	318,922.00	56,152.72	262,769.28	52,064.43	0.00	0.00	(6,407.00)	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	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	730,165.09	531,623.10	10,381.04	747,574.53	735,456.33	12,118.20	5,806.72	0.00	0.00	(5,291.24)	514,213.66

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

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	208,053.93	31,358.27	47,845.09	239,410.52	208,914.34	30,496.18	31,903.67	0.00	0.00	(860.41)	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	45,684.45	0.00	92.00	45,684.45	45,684.45	0.00	92.00	0.00	0.00	0.00	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	282,731.00	(472.00)	47,121.00	701,351.39	115,230.28	586,121.11	0.00	0.00	0.00	880,604.29	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
2510 - TITLE II, PART A FY20	0.00	357,444.00	174,963.60	182,480.40	90,510.66	355,321.00	205,795.45	149,525.55	85,105.94	0.00	0.00	(30,831.85)	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	155,430.19	30,703.73	17,566.81	186,133.92	166,781.25	19,352.67	(3,595.91)	0.00	0.00	(11,351.06)	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	1,508,587.51	330,614.90	423,492.55	1,810,236.00	1,508,587.51	301,648.49	271,457.63	0.00	0.00	0.00	28,966.41
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	12,944.20	12,944.20	0.00	(3.00)
2619 - IDEA PART B FY19	0.00	233,733.31	238,077.80	(4,344.49)	17,019.93	292,592.31	238,077.80	54,514.51	0.00	0.00	0.00	0.00	(58,859.00)
2620 - IDEA PART C FY20	0.00	67,299.00	48,209.86	19,089.14	13,805.07	67,299.00	48,209.86	19,089.14	9,203.69	0.00	0.00	0.00	0.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

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	11,717.16	0.00	1,278.45	11,724.09	11,717.16	6.93	852.30	0.00	0.00	0.00	(6.93)
2711 - VOCATIONAL EDUCATION	0.00	2,379,036.75	2,326,370.26	52,666.49	349,015.69	2,372,151.50	2,326,370.26	45,781.24	349,015.69	0.00	0.00	0.00	6,885.25
2721 - VOCATIONAL REHABILITATI ON	10,279.23	2,000.00	1,834.00	166.00	14.00	47,008.52	5,205.76	41,802.76	(2,457.35)	0.00	0.00	6,907.47	(34,729.29)
2810 - TITLE IV, PART A FY2	0.00	131,085.00	95,515.43	35,569.57	12,725.00	130,992.68	126,944.87	4,047.81	44,152.76	0.00	0.00	(31,429.44)	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	21,608.16	1,980.00	10,006.00	0.00	0.00	(10,006.00)	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	5,930.99	2,504.01	391.69	82,500.00	29,605.00	52,895.00	10,000.00	0.00	0.00	155,643.01	105,252.02
2901 - BLUE CROSS BLUE SHIELD GRANT	0.00	0.00	25,000.00	(25,000.00)	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	25,000.00	(25,000.00)
2908 - EDUCATIONAL INTERPRETER	0.00	55,454.70	55,454.70	0.00	0.00	49,887.65	53,446.98	(3,559.33)	6,705.50	0.00	0.00	2,007.72	5,567.05
3027 - CONSTRUCTIO N AND IMPROVEMEN TS	3,221,979.97	2,000,000.00	2,000,000.00	0.00	0.00	2,217,574.23	1,622,406.74	595,167.49	30,590.53	0.00	0.00	3,599,573.23	3,004,405.74
3028 - 3 MILL CONSTRUCTI ON 2019	0.00	8,350,000.00	8,358,661.55	(8,661.55)	12,903.88	5,371,957.87	1,951,506.65	3,420,451.22	660,202.06	0.00	0.00	6,407,154.90	2,978,042.13

JACKSON COUNTY SCHOOL DISTRICT
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4010 - SHORTFALL NOTE RETIREMENT	584,635.16	635,950.32	1,112,402.19	(476,451.87)	23,086.33	631,950.32	631,950.32	0.00	0.00	0.00	0.00	1,065,087.03	588,635.16
4024 - THREE MILL NOTE 2019	0.00	532,679.22	253,276.18	279,403.04	17,864.25	470,500.00	0.00	470,500.00	0.00	0.00	0.00	253,276.18	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	111,339.01	715,359.21	12,155.97	794,000.00	188,124.38	605,875.62	0.00	0.00	0.00	78,373.14	187,856.73
4027 - THREE MILL NOTE 2012	317,352.16	908,000.00	625,185.60	282,814.40	61,007.99	907,609.00	906,209.00	1,400.00	350.00	0.00	0.00	36,328.76	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	49.15	10.85	4.20	0.00	0.00	0.00	0.00	0.00	0.00	1,774.13	1,784.98
7212 - 16-5-9 PRINCIPAL FUND	382.61	20.00	10.90	9.10	0.93	0.00	0.00	0.00	0.00	0.00	0.00	393.51	402.61
7213 - 16-6-5 PRINCIPAL FUND	120,854.05	3,600.00	3,444.03	155.97	293.93	0.00	0.00	0.00	0.00	0.00	0.00	124,298.08	124,454.05
7214 - 16-6-6 PRINCIPAL FUND	7,045.86	210.00	200.79	9.21	17.14	0.00	0.00	0.00	0.00	0.00	0.00	7,246.65	7,255.86
7215 - 16-6-9 PRINCIPAL FUND	446.50	20.00	12.73	7.27	1.09	0.00	0.00	0.00	0.00	0.00	0.00	459.23	466.50
7216 - 16-7-6 PRINCIPAL FUND	1,500.00	50.00	42.75	7.25	3.65	0.00	0.00	0.00	0.00	0.00	0.00	1,542.75	1,550.00

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7217 - 16-7-7 PRINCIPAL FUND	283,141.94	8,500.00	8,068.83	431.17	688.62	0.00	0.00	0.00	0.00	0.00	0.00	291,210.77	291,641.94
7218 - 16-7-8 PRINCIPAL FUND	37,510.87	1,250.00	1,068.95	181.05	91.23	0.00	0.00	0.00	0.00	0.00	0.00	38,579.82	38,760.87
7219 - 16-7-9 PRINCIPAL FUND	2,961.06	100.00	84.40	15.60	7.20	0.00	0.00	0.00	0.00	0.00	0.00	3,045.46	3,061.06
7220 - 16-8-7 PRINCIPAL FUND	2,000.00	75.00	57.00	18.00	4.86	0.00	0.00	0.00	0.00	0.00	0.00	2,057.00	2,075.00
7221 - JCSD 16TH SECTION PRINCIPAL	202,007.88	2,000.00	4,710.27	(2,710.27)	488.80	0.00	0.00	0.00	0.00	0.00	0.00	206,718.15	204,007.88
7310 - PAYROLL CLEARING FUND	0.00	0.00	8,869.57	(8,869.57)	1,441.33	0.00	0.00	0.00	0.00	0.00	0.00	8,869.57	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	(3,136,639.61)	3,136,639.61	344.27	0.00	0.00	98,031,901.57	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	118,365,020.61	116,007,667.53	2,357,353.08	9,076,909.18	122,429,215.63	106,534,773.55	15,894,442.08	15,194,250.27	490,106.39	194,943.73	25,727,001.32	12,189,912.32

UNAUDITED

JACKSON COUNTY SCHOOL DISTRICT				Marathon powered by CA - Jackson Co. FY20 (RYAN)				8/12/2020 1:49:06 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	21,633,519.82	189,784,489.39
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	21,633,519.82	189,784,489.39
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	1,488,476.56	27,302,519.20
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	55,623.40	330,352.81
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	49,751.99	460,455.98
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	2,174.60	159,776.13
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	3,738,844.00	40,658,421.00
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	25,700.87	27,453.08
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	26,361.25	322,629.00
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	3,510.36	94,882.13
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	5,390,443.03	71,414,935.08
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	7,959,916.40	51,001,674.53
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	780,563.99	12,914,611.67
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	1,884,771.62	13,442,363.42
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	668,704.05	(1,200,944.04)
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	11,293,956.06	76,157,705.58
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	15,730,006.79	185,041,718.89

UNAUDITED

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
June 30, 2020**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<u>HANCOCK ACCOUNTS @ 2.27%</u>		
JCSD AP/PR CLEARING ACCOUNT	\$ 1,796,508.61	\$ 14,498.89
JCSD DISTRICT ACCOUNT	\$ 28,624,844.34	\$ 28,643,254.71
JCSD 2019 3 MILL NOTE FUND	\$ 6,828,701.07	\$ 6,828,701.07
JCSD TECHNOLOGY CENTER ACTIVITY FUND	\$ 14,922.89	\$ 14,845.89
JCSD FAB LAB JACKSON COUNTY	\$ 126,843.59	\$ 126,543.59
JCSD VANCELEAVE SCHOOL ACTIVITY FUND	\$ 333,661.47	\$ 329,152.24
JCSD ST MARTIN ACTIVITY FUND	\$ 1,495.09	\$ 1,495.09
JCSD DISTRICT FOOD SERVICE CLEARING ACCOUNT	\$ 452,800.38	\$ 504,047.61
JCSD FOOD SERVICE VANCELEAVE CLEARING	\$ 65,967.83	\$ 66,240.33
<u>M & M BANK ACCOUNTS @ 1.60%</u>		
JCSD EAST CENTRAL ACTIVITY FUND (1.00%)	\$ 34,705.12	\$ 35,052.19
JCSD ST MARTIN ACTIVITY FUND	\$ 365,074.16	\$ 308,714.30
JCSD EAST CENTRAL FOOD SERVICE CLEARING (1.00%)	\$ -	\$ 1,291.70
JCSD ST MARTIN FOOD SERVICE CLEARING	\$ 378,520.67	\$ 377,760.72
<u>CENTURY BANK ACCOUNTS @ 2.11%</u>		
JCSD EAST CENTRAL ACTIVITY FUND	\$ 277,585.95	\$ 259,198.70
JCSD EAST CENTRAL FOOD SERVICE CLEARING	\$ 171,830.89	\$ 171,850.89
<u>HANCOCK TRUST ACCOUNTS</u>	\$ -	\$ -
<u>CASH ON HAND-FOOD SVC</u>	\$ -	\$ 1,300.00
TOTALS	\$ 37,676,953.45	\$ 37,683,947.92
	Marathon Trial Balance	\$ 37,683,947.92
		\$ -

UNAUDITED

BANK RECONCILIATION

Account: AP & PR CLEARING

Month: June

Reconciled Balance per General Ledger:
\$14,498.89

Reconciled Balance per Bank
\$14,498.89

\$0.00

Balance per Bank: \$ 1,796,508.61

Outstanding Deposits: \$ 4,793,636.15

Outstanding Checks: \$ 6,575,645.87

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
INTEREST							
AP Checks	\$ 23,855.63						
PR ACH	\$ 1,001,551.76						
PR Checks	\$ 681,221.08						
Check #100001884	\$ 200.00						
TO ACT	\$ 1.31						
TO DISTRICT	\$ 17,468.81						
TO SCH FOOD	\$ 51,247.23						
TO DISTRICT	\$ 645.00						
VOID CK #509014	\$ 6,105.00						
OLD JULY CKS	\$ 607,903.45						
OLD JULY ACH	\$ 1,803,653.12						
OLD JULY DD	\$ 2,376,863.48						
VOID CK #509069	\$ 4,930.00						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
FROM DISTRICT	\$280.00						
FROM DISTRICT	\$5.40						
FROM DISTRICT	\$4,649,282.28						
FROM SCH FOOD	\$144,068.47						

BANK RECONCILIATION

Account: District Maintenance

Month: June

Reconciled Balance per General Ledger:
\$28,643,254.71

Reconciled Balance per Bank
\$28,643,254.71

Balance per Bank: \$ 28,624,844.34

Outstanding Deposits: \$18,695.77

Outstanding Checks: \$ 285.40

\$0.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
INTEREST							
TO PAYROLL	\$ 280.00						
TO PAYROLL	\$ 5.40						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
VOID EFT	\$59.95	FROM PR	\$ 1,226.96				
VOID EFT	\$4,048.65						
VOID CK #278749	\$2,227.04						
VOID EFT	\$201.35						
VOID CK #279046	\$339.98						
VOID CK #279170	\$1,600.00						
VOID CK #277417	\$12.00						
VOID CK #278751	\$8,979.84						

BANK RECONCILIATION

Account: Three Mill Note - Construction

Month: June

Reconciled Balance per General Ledger:
\$6,828,701.07

Reconciled Balance per Bank
\$6,828,701.07

Balance per Bank: \$ 6,828,701.07

Outstanding Deposits: \$ -

Outstanding Checks: \$ -

\$0.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
INTEREST							
TO DOCKET							

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

RECONCILIATION OF BANK ACCOUNT

BANK: **CENTURY BANK**

NAME: JACKSON COUNTY SCHOOL DISTRICT
East Central Activity Fund Account

MONTH OF: **June**

General Ledger Account Balance **\$259,198.70**

Balance per Bank Statement **\$277,585.95**

Reconciled Balance per Bank **\$259,198.70**

Outstanding Deposits: **\$84.00**

\$0.00

Outstanding Checks: **\$18,471.25**

Outstanding Checks

Number	Amount	Number	Amount
200030	\$ 750.00	200557	\$ 475.00
200186	\$ 18.00	200558	\$ 475.00
200204	\$ 33.15	200559	\$ 475.00
200283	\$ 29.99	200560	\$ 475.00
200337	\$ 474.00	200561	\$ 15.00
200362	\$ 122.26	200563	\$ 250.00
200487	\$ 70.00	200565	\$ 102.70
200517	\$ 600.00	200566	\$ 475.00
200519	\$ 346.00	200570	\$ 379.15
200523	\$ 440.00	200573	\$ 84.00
200534	\$ 250.00	200574	\$ 177.00
200536	\$ 475.00		
200537	\$ 475.00		
200538	\$ 250.00		
200540	\$ 250.00		
200543	\$ 475.00		
200544	\$ 9,055.00		
200549	\$ 475.00		
200550	\$ 250.00		
200551	\$ 250.00		

Number	Amount	Number	Amount

Outstanding Deposits

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

Date	Ck #	Name	Amount

Total GL (+M&M) \$294,250.89
 M & M Balance \$35,052.19
 Century Balance \$259,198.70
 Reconciliation Balance \$294,250.89
 Difference \$0.00

RECONCILIATION OF BANK ACCOUNT

BANK: HANCOCK BANK

NAME: JACKSON COUNTY SCHOOL DISTRICT
 Vancleave Activity Fund Account

MONTH OF: June

General Ledger Account Balance \$329,152.24

Balance per Bank Statement \$333,661.47

Reconciled Balance per Bank \$329,152.24

Outstanding Deposits: \$203.37

Outstanding Checks: \$ 4,712.60

Outstanding Checks

Number	Amount	Number	Amount
24635	\$ 60.00		
24779	\$ 65.00		
24890	\$ 110.00		
25058	\$ 60.00		
25096	\$ 25.00		
25462	\$ 58.80		
25789	\$ 14.00		
25837	\$ 100.00		
25873	\$ 100.00		
26234	\$ 80.00		
26257	\$ 40.00		
26314	\$ 730.00		
26317	\$ 250.00		
26322	\$ 270.15		
26323	\$ 181.65		
26343	\$ 2,568.00		

Number	Amount	Number	Amount

Outstanding Deposits

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

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

RECONCILIATION OF BANK ACCOUNT

BANK: HANCOCK BANK

NAME: JACKSON COUNTY SCHOOL DISTRICT
JCTC Activity Fund Account

MONTH OF: June

General Ledger Account Balance \$14,845.89

Balance per Bank Statement \$14,922.89

Reconciled Balance per Bank \$14,845.89

Outstanding Deposits: \$0.00

Outstanding Checks: \$ 77.00

\$0.00

Outstanding Checks

Number	Amount	Number	Amount
3364	\$ 2.00		
1153	\$ 75.00		

Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount

Date	Ck #	Name	Amount

RECONCILIATION OF BANK ACCOUNT

BANK: HANCOCK BANK

NAME: JACKSON COUNTY SCHOOL DISTRICT
FAB LAB JACKSON COUNTY

MONTH OF: June

General Ledger Account Balance \$126,543.59

Balance per Bank Statement \$126,843.59

Reconciled Balance per Bank \$126,543.59

Outstanding Deposits: \$0.00

Outstanding Checks: \$ 300.00

\$0.00

Outstanding Checks

Number	Amount	Number	Amount
1008	\$ 200.00		
1021	\$ 100.00		

Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount

Date	Ck #	Name	Amount

RECONCILIATION OF BANK ACCOUNT

BANK: M & M BANK

NAME: JACKSON COUNTY SCHOOL DISTRICT

St. Martin Activity Fund Account

MONTH OF: June

General Ledger Account Balance **\$310,209.39**

Balance per Bank Statement **\$365,074.16**

Reconciled Balance per Bank **\$308,714.30**

Outstanding Deposits: **\$ 2,197.14**

Outstanding Checks: **\$ 58,557.00**

\$0.00

Outstanding Checks

Number	Amount	Number	Amount
73726	\$ 575.00	80463	\$ 50.00
74089	\$ 75.00	80501	\$ 202.13
74111	\$ 125.00	80526	\$ 150.00
74165	\$ 80.00	80547	\$ 150.00
74167	\$ 150.00	80564	\$ 140.00
74261	\$ 310.00	80566	\$ 140.00
74451	\$ 228.16	80571	\$ 140.00
74462	\$ 197.93	80573	\$ 267.00
74623	\$ 0.57	80577	\$ 200.00
74684	\$ 15.36	80580	\$ 7,501.69
74913	\$ 8.00	80582	\$ 880.50
75004	\$ 150.00	80583	\$ 500.00
75440	\$ 50.00	80606	\$ 100.00
80046	\$ 452.21	80608	\$ 450.00
80419	\$ 240.00	80609	\$ 5,790.00

Number	Amount	Number	Amount
80615	\$ 239.96	80630	\$ 31.47
80616	\$ 3,777.43	80631	\$ 420.00
80617	\$ 4,000.00	80632	\$ 4,114.00
80618	\$ 4,698.99	80633	\$ 200.40
80619	\$ 440.66	80635	\$ 718.37
80620	\$ 258.95	80636	\$ 5,135.00
80621	\$ 104.75		
80622	\$ 4,353.38		
80623	\$ 359.96		
80624	\$ 75.00		
80625	\$ 7,311.63		
80626	\$ 1,500.00		
80627	\$ 40.00		
80628	\$ 458.50		
80629	\$ 1,000.00		

Outstanding Deposits

Date	Ck #	Name	Amount
8/1/2016	2459	A. Wilson	\$35.00
9/1/2016		A. Wilson	\$10.00
3/29/2017	149	J. Hughes	\$82.00
3/31/2017	1253	A. Benninghoven	\$30.00
4/24/2016	103	T. Carter	\$30.00
4/24/2016	103	T. Carter	\$65.00
	73653	Bank Error	\$162.00
4/30/2018		NSF	\$100.00
4/30/2018		A. Carter	\$94.00
5/14/2018			\$225.00

Date	Ck #	Name	Amount
5/14/2018			\$ 225.00
		M. Anglada	\$ 70.00
11/7/2018			\$ 20.00
3/21/2019			\$ 290.00
3/25/2019			\$ 15.00
3/29/2019			\$ 107.06
10/2/2019			\$ 350.00
4/2/2020		CHECK CHARGE	\$ 287.08

74623 Original 862.60
74913 Original 200.00

<u>Total GL (+Hancock)</u>	\$310,209.39
M & M Balance	\$308,714.30
Hancock Balance	\$1,495.09
Reconciliation Balance	<u>\$310,209.39</u>
Difference	<u>\$0.00</u>

RECONCILIATION OF BANK ACCOUNT

BANK: HANCOCK BANK

NAME: JACKSON COUNTY SCHOOL DISTRICT
St.Martin Activity Fund Account

MONTH OF: June

General Ledger Account Balance \$1,495.09

Balance per Bank Statement \$1,495.09

Reconciled Balance per Bank \$1,495.09

Outstanding Deposits: \$0.00

Outstanding Checks: \$ -

\$0.00

Outstanding Checks

Number	Amount	Number	Amount

Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount

Date	Ck #	Name	Amount

RECONCILIATION OF BANK ACCOUNT

BANK: HANCOCK BANK

NAME: JACKSON COUNTY SCHOOL DISTRICT
DISTRICT CLEARING FOOD SERVICE

MONTH OF: June

SCHOOL FOOD \$487,980.57
 FY19 SUMMER FEEDING \$0.00
 FY20 SUMMER FEEDING \$16,067.04

Balance per Bank Statement \$452,800.38

Outstanding Deposits: \$51,247.23

General Ledger Account Balance \$504,047.61

Outstanding Checks: \$ -

Reconciled Balance per Bank \$504,047.61

\$0.00

Outstanding Checks

Number	Amount	Number	Amount

Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount
FROM DISTRICT		SMAC	\$1,278.00
FROM CN SCHOOL		SMAC	\$49,969.23

Date	Ck #	Name	Amount

RECONCILIATION OF BANK ACCOUNT

BANK: M & M BANK

**NAME: JACKSON COUNTY SCHOOL DISTRICT
EAST CENTRAL FOOD SERVICE**

MONTH OF: June

SCHOOL FOOD \$1,291.70
 FY19 SUMMER FEEDING \$0.00
 FY20 SUMMER FEEDING \$0.00

Balance per Bank Statement \$0.00

General Ledger Account Balance \$1,291.70

Outstanding Deposits: \$1,291.70

Reconciled Balance per Bank \$1,291.70

Outstanding Checks: \$ -

\$0.00

Outstanding Checks

Number	Amount	Number	Amount

Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount
3/1/2016	5112	G. GERRISH	\$40.00
3/1/2016	5113	G. GERRISH	\$40.00
10/26/2016	1238	A, CLOUSE	\$10.00
11/22/2016	1006	M. FAIRLEY	\$3.00
2/28/2017	1148	S. GILLIS	\$20.00
3/27/2017	1025	S. COLEMAN	\$10.00
3/27/2017	1026	S. COLEMAN	\$10.00

Date	Ck #	Name	Amount
4/13/2017	1029	S. COLEMAN	\$10.00
4/18/2017	2201	S. CLARKE	\$ 20.00
8/9/2019			\$ 20.00
		SMAC CLEARING	\$ 377.75
		SMAC CLEARING	\$ 730.95

RECONCILIATION OF BANK ACCOUNT

BANK: M & M BANK

NAME: JACKSON COUNTY SCHOOL DISTRICT
ST. MARTIN FOOD SERVICE

MONTH OF: June

SCHOOL FOOD	\$376,163.11
FY19 SUMMER FEEDING	\$496.70
FY20 SUMMER FEEDING	\$1,100.91

Balance per Bank Statement **\$378,520.67**

General Ledger Account Balance **\$377,760.72**

Outstanding Deposits: \$348.75

Reconciled Balance per Bank **\$377,760.72**

Outstanding Checks: \$ 1,108.70

\$0.00

Outstanding Checks

Number	Amount	Number	Amount
TO EC CLEARING	\$ 377.75		
TO EC CLEARING	\$ 730.95		

Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount
12/14/2015	1	C. MAJO	\$25.00
2/18/2016	5213	J. WELTE	\$20.00
4/28/2016	1502	W. GASKIN	\$2.00
3/27/2017	1169	K. DRIELING	\$15.00
3/28/2017	1141	J. BARKER	\$10.00
5/26/2017	216	C. RODRIQUEZ	\$20.00
10/31/2018			\$209.75

Date	Ck #	Name	Amount
5/3/2019			\$5.00
5/29/2019			\$42.00

RECONCILIATION OF BANK ACCOUNT

BANK: HANCOCK BANK

NAME: JACKSON COUNTY SCHOOL DISTRICT
VANCLEAVE FOOD SERVICE

MONTH OF: VCAC - CN

SCHOOL FOOD	\$58,989.23
FY19 SUMMER FEEDING	\$6,033.10
FY20 SUMMER FEEDING	\$1,218.00

Balance per Bank Statement **\$65,967.83**

General Ledger Account Balance **\$66,240.33**

Outstanding Deposits: \$272.50

Reconciled Balance per Bank \$66,240.33

Outstanding Checks: \$ -

\$0.00

Outstanding Checks

Number	Amount	Number	Amount

Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount
11/2/2015	4139	S. RAYBORN	\$25.00
12/4/2015	1054	M. BRUEBAKER	\$20.00
3/10/2016	2102	M. CALTON	\$25.00
5/9/2016	454	J. HART	\$7.50
			\$10.00
12/20/2017			\$20.00
8/29/2018			\$5.00

Date	Ck #	Name	Amount
11/2/2018			\$ 30.00
8/12/2019			\$ 55.00
12/9/2019			\$ 25.00
1/9/2020			\$ 20.00
2/6/2020			\$ 30.00

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: Tuesday, August 11, 2020

RE: Active Parent Login Update

<u>Duplicated Count</u>					
School	March	April	May	June	July
East Central High School	2123	846	925	893	1572
East Central Lower Elementary	147	100	62	188	870
East Central Middle School	2017	473	507	594	1568
East Central Upper Elementary	458	129	94	381	1201
St. Martin East Elementary	311	249	171	677	883
St. Martin High School	2684	911	1248	1208	2982
St. Martin Middle School	1876	529	830	701	1427
St. Martin North Elementary	84	51	74	120	756
St. Martin Upper Elementary	228	128	156	392	919
Vanceleave High School	1546	387	590	712	1252
Vanceleave Lower Elementary	228	32	52	442	515
Vanceleave Middle School	1071	178	260	514	628
Vanceleave Upper Elementary	234	111	117	356	713
(blank)	142	12	39	240	106
Grand Total	13149	4136	5125	7418	15392

Unique Count

School	March	April	May	June	July
East Central High School	224	178	215	280	438
East Central Lower Elementary	29	41	20	96	278
East Central Middle School	174	132	130	180	345
East Central Upper Elementary	59	44	38	124	311
St. Martin East Elementary	40	120	76	240	290
St. Martin High School	252	192	289	377	788
St. Martin Middle School	177	178	187	257	463
St. Martin North Elementary	19	25	17	59	300
St. Martin Upper Elementary	41	68	60	146	289
Vancleave High School	151	126	177	240	425
Vancleave Lower Elementary	17	19	35	171	208
Vancleave Middle School	102	74	92	146	231
Vancleave Upper Elementary	29	36	58	116	240
(blank)	14	5	10	130	60
Grand Total	1328	1238	1404	2562	4666

Memorandum of Understanding

Between

Jackson County School School District

and

Singing River MH/IDD Services Region XIV

I. Purpose and Parties

This memorandum of understanding, hereinafter referred to as “MOU”, entered into by **Singing River MH/IDD Services Region XIV**, hereinafter referred to as “SRS”, located at 3407 Shamrock Court, Gautier, MS 39553 and **Jackson County School District**, hereinafter referred to as “JCS D”, located at 4700 Colonel Vickrey, Vancleave, MS 39563. The purpose of the MOU is to provide mental health services and programs to children and youth in the JCS D between August 1, 2020 to May 31, 2021.

II. Roles and Responsibilities

Mental Health Provider will provide:

- A. The services listed below at JCS D:
- B. Individual Therapy, Day Treatment Services, Psychosocial Therapeutic Activities, Anger Management or other topic-focused groups, diagnostic evaluations, and crisis interventions.
- C. Community Support Specialist/Targeted Case Management of Individual’s being served will ensure information and assistance and assistance in registering/enrolling into appropriate services, programs through the local school district, community college, State Department of Rehabilitation Services and other community services or programs.
- D. Staff development and training as requested.
- E. Liability insurance and workers compensation coverage will be provided for all SRS employees.
- F. SRS therapist/Community Support Specialist/Targeted Case Management will wear ID badges while visiting the JCS D property.
- G. Scheduling of Individuals will not interfere with other activities in which they are involved.
- H. Monthly tentative schedules for therapists/community support specialists and day treatment programs to each school designee indicated in Section VI Community
- I. Notification to the designated staff of the students in each school who receives services during the school day with parental consent.

School District will provide:

- A. Private and confidential space conducive to therapy.
- B. Classroom for day treatment (20 square feet per child) if applicable.
- C. Access to phone, fax, internet, and technical support if available.
- D. Referrals to services as described in Section V Referral Protocol.

- E. Access to child/youth participating in services in services in a manner not to interrupt the academic process.

Both parties acknowledge the following:

- A. SRS employees will not engage in any disciplinary actions of students.
- B. Both parties will work cooperatively to ensure school-based services are provided in accordance with standards, rules and regulations of the Mississippi Department of Mental Health and Division of Medicaid.
- C. Both parties agree that SRS employees will not assume regular school staff duties such as proctoring tests, lunch or bus duty, or substitute for an absent teacher.

III. Confidentiality

- A. It is understood by both parties that each child's mental health treatment and educational records will remain confidential between the agency and school staff. Both parties will HIPAA and FERPA regulations regarding the confidentiality of services provided. Information about a student's mental health treatment will remain confidential between the school and Mental Health Provider staff. Parental consent is required to receive services at the school and for exchanging information between the school and agency.

IV. Mandatory Reporting Requirements

- A. Both parties understand the following mandatory reporting requirements regarding children in Mississippi:

Any person, including, but not limited to, attorney, physician, nurse, psychologist, social worker, intern, family worker, law enforcement worker, public or private school employee or any other person who knows or has reason to suspect abuse or neglect of a child by a parent legal custodian, caregiver, or other person(s) responsible for the child's care, is required by law to make a report to the Mississippi Department of Child Protection Services, 1-800-222-8000 (<https://wwwmdcps.ms.gov/report-child-abuse-neglect/>) See Sections 43-21-105 and Section 43-21-353 of the Mississippi Code.

V. Referral Protocol

- A. A school representative will contact the parents for consent before making a referral.
- B. All referrals will be made using the appropriate referral form provided by the Mental Health Provider.
- C. Referrals will be submitted to the follow designees for each school: Vancleave Head Start, Vancleave Lower Elementary, Vancleave Upper Elementary, Vancleave Middle School, Vancleave High School, Vancleave Alternative School, East Central Upper Elementary, East Central Lower Elementary, East Central Middle School, and

East Central High School, St. Martin High School, St. Martin Middle School, and St Martin Elementary,

- D. And therapist, targeted case manager, or community support specialist contact SRS Jackson County Children's Director at 228-497-0690.

VI. **Communication**

- A. To ensure effective and accurate information is exchanged between parties, each school and provider will designate a primary person for contact listed below.
- B. Meetings to discuss communication issues, exchange of information, referral protocol, and feedback regarding job performance will be conducted at least twice annually.
- C. Vancleave Head Start, Vancleave Lower Elementary, Vancleave Upper Elementary, Vancleave Middle School, Vancleave High School, Vancleave Alternative School, East Central Upper Elementary, East Central Lower Elementary, East Central Middle School, and East Central High School,

SRS Therapist, Targeted Case Manager, and Community Support Specialist (228-497-0690, X2409/2432, Children's Department)

- D. The school principal or designee will be notified if the SRS staff will be absent or if the schedule changes.
- A. Upon parental consent, the written initial assessment summaries and/or recommendations must be shared with the school designee within 48 hours of the initial assessment.

Memorandum of Understanding Between School Districts and Mental Health Providers Guidance

I. Purpose and Parties

Moss Point School District (JCSD and Singing Rivers MH/IDD Services Region XIV (SRS)).

II. Roles and Responsibilities

- A. A. Vancleave Head Start, Vancleave Lower Elementary, Vancleave Upper Elementary, Vancleave Middle School, Vancleave High School, Vancleave Alternative School, East Central Upper Elementary, East Central Lower Elementary, East Central Middle School, and East Central High School, St. Martin High School, St. Martin Middle School, and St Martin Elementary,
- B. **School-based Outpatient Therapy** – These services include individual, group, and family therapy and are provided by a Certified Master’s Level Therapist at the school.
 - 1) **Crisis Intervention Services** – Crisis response services are provided by trained Certified Mental Health professionals who assess the mental health crisis and intervenes to immediately stabilize the child/youth’s crisis situation using solution-focused and recovery-oriented interventions to avoid unnecessary hospitalization.
 - 2) **Community Support Services** – Provided by a Certified Community Support Specialist and include coordinating and linking children and their families to needed medical or social services, referrals to community resources, monitoring of progress and symptoms, and outreach.
 - 3) **Targeted Case Management** – Services that provide information/referral and resource coordination for children and their families, or other supports. A Targeted Case Manager monitors the child’s service plan and ensures team members complete the tasks that are assigned to them and follow for updates.
 - 4) **Assessments** – All children and youth referred will receive an Initial Assessment that includes presenting problems, description of needs, trauma history, social information, family history, educational status, medical and developmental history, summary and recommendations. A functional assessment, the Child and Adolescent Functional Assessment Scale (CAFAS), will be completed within 30 days of the initial assessment. The CAFAS assess the degree of impairment in children and

youth with emotional, behavioral, psychiatric, or substance abuse problems across eight life domains.

- 5) **Day Treatment** – Programs which provide eligible children and youth with behavioral interventions to address self-esteem, positive feedback, problem solving, conflict resolution and other social skills necessary to stay in school and their homes. These programs must operate a minimum of two (2) hours per a day, 2 days per week with a minimum of four (4) students enrolled and may not operate more than five (5) days per week with a maximum of ten (10) enrolled participants. These programs typically operate a minimum of two (2) hours per day, several days per week with a minimum of four (4) and maximum of (10) students enrolled.
 - 6) **Wraparound Facilitation** – This service includes the creation and facilitation of a child and family team for the purpose of developing a single plan of care to address the needs of youth with complex mental health challenges and their families. Wraparound Facilitation targets children and youth who have experience acute hospital stays, psychiatric residential treatment, at-risk of out-of-home placement, have numerous interruptions in services, failure to show improvement with traditional services, or have exceeded the resources of a single agency or service provider.
 - 7) **Training/education for teachers and school staff** – Anger Management, Positive Re-enforcement, Behavioral Modification, Suicidal/Homicidal Ideations, Addressing Children/Youth with a diagnosis of Mental Illness, Family dynamics, Parenting, and Other topics/presentations.
 - 8) **Consultation** services available upon request as time and resources allow.
- B. **JCSD** schools that have day treatment programs.
- C. Tentative schedules for therapists and/or Community Support Specialist, and day treatment programs are provided to the designated school contact person at least monthly.
- D. Provide a list of children and youth who are enrolled and receiving services (with parental consent) to the designated school staff.

II-IV **MPSD and SRS** – identified in Section I in the appropriate spaces.

V. **Referral Protocol**

- C. Vancleave Head Start, Vancleave Lower Elementary, Vancleave Upper Elementary, Vancleave Middle School, Vancleave High School, Vancleave Alternative School, East Central Upper Elementary, East Central Lower Elementary, East Central Middle School, and East Central High School, St. Martin High School, St. Martin Middle School, and St Martin Elementary, and **JCSD** referrals (Forms attached) may be submitted by facsimile at 228-497-0794 or at 3407 Shamrock Court, Gautier, MS 39553 or delivered to SRS employees in person and parents/guardian of student will be contacted within 48 hours of receipt of referral.

VI. Communication

A. Vancleave Head Start, Vancleave Lower Elementary, Vancleave Upper Elementary, Vancleave Middle School, Vancleave High School, Vancleave Alternative School, East Central Upper Elementary, East Central Lower Elementary, East Central Middle School, and East Central High School, St. Martin High School, St. Martin Middle School, and St Martin Elementary, and **JCSD** Principals or Assistant Principals or Superintendent or Designated Individuals.

B. SRS employees (Director of Children’s Services, Therapists, Community Support Specialist, Targeted Case Manager, Secretaries/Receptionists, and designated employee).

C. Notify the principal or school designee if the assigned staff has an unscheduled absence or when the schedule changes.

D. Written summaries or recommendations on school referrals will be provided within 48 hours of the initial assessment, upon parental consent. The written summaries or recommendations will be submitted to the school designee.

Dr. Sherman F. Blackwell, II, MA, LCMHT
Executive Director
Singing River MH/IDD Services

Deborah B. Smith, MS, LCMHT
Regional Children’s Director
Singing River MH/IDD Services

Dr. John Strycker
Jackson County School District
Superintendent

Beth Fenech, MS, CMHT, CAT
Assistant Executive Director
Singing River MH/IDD Services

School Mental Health Non-Crisis Referral Form

Date: _____

STUDENT INFORMATION:

Name: _____ Male / Female / Other Race: _____
DOB: _____ Age: _____ Grade: _____
IEP Ruling/Services (if applicable): _____

PARENT/LEGAL GUARDIAN INFORMATION:

Parent/Legal Guardian Name: _____ Relationship: _____
Phone: _____ Address: _____

Parent/Legal Guardian Name: _____ Relationship: _____
Phone: _____ Address: _____

SCHOOL INFORMATION:

Name: _____ Homeroom Teacher: _____

REASONS FOR REFERRAL: (Circle ALL that apply and write a brief description)

Behavioral Social Emotional

CONCERNS/PROBLEMS: (Please CIRCLE ALL that apply)

Abuse:	Defiant/Oppositional	Impulsive
Emotional/Physical/Verbal/Sexual/Neglect*	Depression:	Lies Often
Anger:	Sadness/Cries Often	Mood Swings
Aggressive/Argues Often/Frequent	Destroys Property	Needs Testing
Fights/Often angry/Loses Temper Easily	Disrespectful	Picks Fights w/Peers
Anxiety, Nervousness	Disruptive in Class	Runs Away
Behavior Problems	Does Not Sit Still	Sexually Acting Out
Bullying, Harassment (by or to others)	Frequent Temper Tantrums	Talks Excessively
Chronic Absenteeism	Frequently Sent to Office:	Withdrawn
Compulsive Behaviors	Multiple School Suspensions	
Concentration:	Hallucinations:	
Fails to finish tasks/Difficulty focusing	Auditory/Visual	

Other Concerns: _____

ACTIONS ALREADY TAKEN BY SCHOOL: (ISS, Alternative School, Referral to Tier 2 - document the timeline). List any behavioral intervention attempts and document the timeline.

*As a Mandated Reporter, if you suspect he/she is being abused and/or neglected, it is your responsibility to report it to the Child Abuse Hotline at: 1-800-222-3000 or online at: <https://reportabuse.mdcp.ms.gov/>

Staff Making Referral / Title _____

SCHOOL STAFF RECEIVING REFERRAL:

Name/Title: _____

Date: _____

Contact Parent/Legal Guardian PRIOR to sending referral

Contact Attempts:

Name of Parent/Legal Guardian	Relationship	Date	Time	Contacted? Yes or No	Consent? Yes or No

Referral sent to _____, on _____
(Mental Health Provider) *(Date)*

by Fax: _____ / Other: _____
(Fax #)

Signature _____

ATTAIN UPGRADE TRAINING

Quote ID:	07092020-5	SEAS Rep:	Wendy Rogers
Quote Date:	07/13/2020	Quote Expires:	10/1/2020
Customer:	Jackson County School District 4700 COLONEL VICKREY RD Van Cleave, MS	Contact:	Mr. Stewart Hurley 1 228-826-1757 shurley@jcsd.k12.ms.us

SEAS' TRAINING SERVICES

TRAINING

SEAS' training models are designed to ensure that the trainees understand how to use the specific aspects of the system not just on the surface but to successfully build plans, run reports, and the fine nuances of the application. Training can be tailored to meet the needs of the specific audience, specific portions of the system or to serve as simple refresher training.

SEAS TRAINING SERVICES

Product/Service	Measure	Cost
Attain upgrade	No cost to upgrade	\$00
On-site training <i>* Does not include travel / expenses</i> <i>* Training sessions expire after one year of purchase</i>	3 Days at \$1,800/day	\$5,400.00
SIS Interface (SAMs)	Min \$1,000.00	\$1,800.00
Total Costs		\$7,200.00

Letter of Commitment For Purchase

To whom it may concern:

Please accept this commitment to purchase the above products and services with a one year license.

We understand that upon signature of the Master Agreement by our designated agent, we will be immediately licensed to SEAS Education's programs, and entitled to the services available under the terms of the executed Master Agreement.

We, the undersigned, respectfully submit this Letter of Commitment for your acceptance, and attest that we are a designated agent for _____ (Customer).

Signed this ____ day of _____, 20__ by _____, Designated Agent

SEAS accepts this Letter of Commitment on this ____ day of ___, 20___. _____ (Designated Agent for SEAS)

PROPOSAL

CLASS

Online Assessments & Plan Builder

Presented to

Mr. Stewart Hurley
Jackson County School District

07-09-2020

Presented by:



Student Performance Platform



07-09-2020

Mr. Stewart Hurley
Jackson County School District
4700 COLONEL VICKREY RD
Vanceleave, Mississippi 39565

Dear Mr. Hurley:

I sincerely appreciate the opportunity to submit this proposal for your consideration. As you read through this document, you will see how the CLASS Online Assessment & Plan Builder will help to streamline teachers' efforts so they can focus on the most important aspect of being an educator, spending time with students.

SEAS is proud of our affordable pricing, robust technology, state-of-the-art data security, advanced reporting capabilities, and teacher-designed user interface, but the real key to our decades of success resides in our commitment to "super-serve" all of our customers. I hope you will let us "super-serve" your district.

After you have a chance to look over this proposal, we will talk about next steps. Please do not hesitate to call or email me with any questions as they arise.

Thank you again for considering CLASS in your search for Online Assessments and Special Education software.

All the best,

Wendy Rogers

CLASS SOFTWARE & SERVICES OVERVIEW

CLASS guides the teacher through the standards based model of IEP plan generation, including assessments specifically designed to determine student's strengths and needs, IEP content selection, PLAAFP Statement assistance, and the alignment of functional level needs with enrolled grade level measurable annual goals. In Mississippi, CLASS enables district users to select from over 20,000 CCSS-aligned goals and objectives to create both legally defensible and clinically accurate individualized education plans.

CLASS SOFTWARE

- ✓ Designed by special educators
- ✓ Minimize paperwork and keep teachers with students
- ✓ Simple, intuitive user interface
- ✓ Complete PLAAFP Assistant
- ✓ Complete Standards Based IEP module
- ✓ Customization of assessments, goal banks, and processes
- ✓ 100% Web-based
- ✓ Proven for nearly 40 years
- ✓ Online CLASS assessments curricula

COMPREHENSIVE SERVICES

- ✓ Full implementation services
- ✓ Administrative training
- ✓ Teacher training
- ✓ Toll-free phone support, email support and "live chat" support for *any district user*
- ✓ Ongoing product updates and enhancements
- ✓ Updates to all state curriculum standards
- ✓ Secured web hosting
- ✓ Integration of plan area into your district's Special Education management system.

PRODUCTS & FEATURES

CLASS

Online Assessment & Plan Builder

Based on 100 Special Education Students and Includes:

- CLASS Web-based Software Licenses
- Integrated CLASS Standards Based IEP builder containing CCSS
- Toll-free Technical Support for all users
- Initial automated student demographic load

INTEGRATION & IMPLEMENTATION COMPONENTS

IMPLEMENTATION SERVICES

which may include:

- Owner Set-up
- Data conversion and technology setup calls
- Assessment of district workflow and processes
- Overall project plan and timelines
- Post Implementation follow-up sessions

STUDENT/TEACHER DEMOGRAPHIC IMPORT

- Initial automated student demographic load based on *SEAS Data Guide* specifications

SIS INTERFACE

Not Selected - SIS interface is billed at \$.50 per active student annually. Minimum \$1,000.

SECURED DATA HOSTING SERVICES

Includes:

- Redundant equipment components:
 - Power supplies
 - RAID storage
- Redundant communications lines with nine Tier 1 Internet Providers connected to the data center
- Redundant power:
 - Three city grid sources
 - Six paired UPS
 - Two diesel generators capable of being refueled while operating
- Any hardware failure of a server is repaired (or replaced) within two hours
- Full Backup/Recovery Services
- Off-site data storage
- Hot-site available within 36 hours of a catastrophic data center failure

PROFESSIONAL SERVICE COMPONENTS

PROFESSIONAL DEVELOPMENT*

3 days @ \$1,800/day which may include:

- End User Training
- Administrative Training
 - Assisting the Administrative Staff in setting up security, owner setup, conference and IEP administration

** Does not include travel / expenses*

** Training sessions expire after one year of purchase*

PROPOSAL PARAMETERS

After discussions with Jackson County School District staff, the following parameters were used to generate this proposal:

Parameter	Value
Number of Special Education Students	1300
Service / Product	Value
CLASS Online Assessments	Included
Training Method	End User Training
Hosting Services	Included
SIS Interface	Not Selected

**CLASS ONLINE ASSESSMENTS
PROPOSAL SUMMARY**

Quote ID:	07092020-6	Sales Rep:	Wendy Rogers
Quote Date:	07-09-2020	Quote Expires:	9/7/2020
Customer:	Jackson County School District 4700 COLONEL VICKREY RD Vanceleave, Mississippi 39565	Contact:	Mr. Stewart Hurley 228-826-1757 shurley@jcsd.k12.ms.us

CLASS PRODUCT & SERVICES		One -Year License
License Fees		
CLASS Online Assessments		\$13,000.00
- Criterion Referenced Assessments		
- On-line scope and sequence		
- Integrated PLAAFP framework		
- 20,000+ State Standard aligned benchmarks		
- Progress monitoring assessment		
License Sub Total		\$13,000.00
Implementation & Integration Fees		
Implementation Management Services		\$1,850.00
Interface to SIS		\$1,800.00
Secured Data Hosting Services		Included
Implementation Services Sub Total		\$3,650.00
Professional Service Fees		
Professional Development - 3 days on-site training <i>(Does not include travel/expenses, sessions expire after one year of purchase)</i>		\$5,400.00
Professional Services Sub Total		\$5,400.00
Total First Year Costs		\$22,050.00

Projected Recurring Costs			
Item	Quantity	Unit Cost	Extended Cost
CLASS License	1300	\$10 (\$1,200 min)	\$13,000.00
SIS Interface	9300	.20 per ADA	\$1,800.00
Projected Recurring Annual Fees			\$14,800.00

SEAS Education Letter of Commitment For Purchase

To whom it may concern:

Please accept this commitment to purchase the above products and services with a ____ year license.

We understand that upon signature of the Master Agreement by our designated agent, we will be immediately licensed to SEAS' programs, and entitled to the services available under the terms of the executed Master Agreement.

We, the undersigned, respectfully submit this Letter of Commitment for your acceptance, and attest that we are a designated agent for _____(Customer).

Signed this ____ day of _____, 20__ by _____, Designated Agent

SEAS Education accepts this Letter of Commitment on this ____ day of ____, 20__.

_____(Designated Agent for SEAS.)

OPTIONAL PRODUCTS & SERVICES PRICING

ACHIEVE		
Plan Management Suite to Include:		
IEP	504	Pricing based on plan type and quantity
ACADEMIC RTI	ELL	
BEHAVIOR RTI	GIFTED & TALENTED (GTE)	

IMPLEMENTATION & INTEGRATION	
ADDITIONAL CUSTOMIZED FORMS	\$200 / page
CUSTOMIZED FORM MAINTENANCE	\$100 / page
ADDITIONAL TRAINING DAY *	\$1,800 / day

PROFESSIONAL SERVICES	
ADDITIONAL TRAINING DAY + EXPENSES On-site training	\$1,800 / day
ON-LINE TRAINING 3-hour block – designed for small audiences (max eight people) for reinforcement training or more personalized one-on-one. Performed remotely via conference call with hands-on system access.	\$600 / 3-hour block

SEAS EDUCATION
DISTRICT COMMUNICATIONS FORM

To keep our billing communications records as accurate as possible, we would appreciate you completing the following information. The completed form will need to accompany the Letter of Commitment and returned to the SEAS associate you have been working with.

We appreciate your business and look forward to serving you!

Thank you!
SEAS Education Accounts Receivable

PRIMARY CONTACT INFORMATION

School District: Jackson County School District
Special Ed Contact: Mr. Stewart Hurley
Phone: 228-826-1757 Fax: E-mail: shurley@jcsd.k12.ms.us
Mailing Address: 4700 COLONEL VICKREY RD
City: Vanclave State: Mississippi ZIP Code: 39565

BILLING CONTACT INFORMATION

Billing Contact:
Phone: Fax: E-mail:
Billing Address:
City: State: ZIP Code:
Additional Billing Contact: E-mail:
Additional Billing Contact: E-mail:

ADDITIONAL INFORMATION

Purchase Order Required: Yes No

IEP Count:

Sales Tax Exemption: Yes No (Please provide tax exemption certification if exempt from state sales tax)

AGREEMENT

1. The annual renewal will be billed prior to the start of the new renewal period via e-mail.
2. All invoices are to be paid due upon receipt of the invoice.
3. If a purchase order is required in order to process payment, please send the purchase order to accountsreceivable@seasweb.net upon receipt of the invoice.

Signature of Authorized Agent:

Date:

Will's Way, LLC

PEDIATRIC BEHAVIORAL
PSYCHOLOGY



32 Millbranch Rd., Suite 40, Hattiesburg, MS 39402

CONTRACT FOR SERVICES School Year 2019-2020

THIS AGREEMENT is entered into by the JACKSON COUNTY SCHOOL DISTRICT (hereinafter referred to as the "DISTRICT") and Will's Way, LLC, (hereinafter referred to as "WILL'S WAY"), of Hattiesburg, MS. The parties agree as follows:

1. That Will's Way is in the business of providing services related to behavioral therapy and school consultation services.
2. That the Department of Special Services of the DISTRICT is in need of the services of behavioral specialists and/or school psychological services to specific DISTRICT students.
3. That WILL'S WAY will provide designated DISTRICT with school consultation services at the rate of \$110 per hour (per therapist). Travel time and mileage configured at national rate from the physical location of Will's Way (Gulfport office) will also be billed. In the event that a psychologist or school psychologist would be needed to render services (i.e., psychological evaluations, independent educational evaluations, etc), additional charges may occur (i.e., travel and mileage from Hattiesburg location). Will's Way will provide services at the request of the school on an as needed basis.
4. In the event that WILL'S WAY is involved in any legal proceedings, additional fees, including round trip travel and mileage, must be paid in full by the DISTRICT prior to any court appearances (see attached sheet).
5. That WILL'S WAY will bill the DISTRICT on a monthly basis, with bill due to district special education office by 20th of each month unless otherwise noted by the DISTRICT.
6. That WILL'S WAY will provide services only during school days while school is in its normal session unless prior agreement by both parties. Consultation, assessments, and report writing services will be provided during the School Year upon request. All services must be pre-approved by the Director of the Department of Special Services of the DISTRICT.
7. That the DISTRICT will provide WILL'S WAY with a copy of student record information deemed necessary to carryout behavioral consultation and assessment as appropriate to specific cases.
8. That this Agreement may be terminated by either party giving the other thirty (30) days notice in writing at the following address:

Stewart Hurley, Director of Special Services
Jackson County School District
Department of Special Services
P.O. Box 5248
4700 Colonel Vickrey Rd.
601-826-1757

Will's Way, LLC
32 Millbranch Rd., Suite 40
Hattiesburg, MS 39402
601-255-5264

Will's Way, LLC

PEDIATRIC BEHAVIORAL
PSYCHOLOGY



Information & Prices

Will's Way, LLC is a behavioral psychology practice located in Hattiesburg, MS. Therapists at Will's Way, LLC are dedicated to providing behavioral assessments, consultation and evidence-based treatments to address a variety of behavioral excesses (e.g., aggression, self-injury, tantrums) as well as behavioral deficits (e.g., coping skills, toileting skills, communication deficits) interfering with a child's quality of life.

Therapists at Will's Way, LLC provide individual and family therapy, evaluations, social skills groups, and applied behavior analysis for families, children, adolescents, and young adults with a variety of mental health needs.

Will's Way, LLC offers a discount to public and private schools due to the volume of work typically sought by districts. School districts providing family services for children in their district will continue to receive the school consultation rate. Services can be provided to districts on an *as-needed basis* or by *contractual relationships*. Schools are encouraged to contract with Will's Way, LLC so that services can be provided more efficiently. Services for school districts and community agencies include but are not limited to the following:

Services for Schools:

Educational Evaluations (8-10 hours)

Functional Behavior Assessments (6-8 hours)

Classroom Management Strategies
Teacher Support Team Assistance
Remote Conferencing

Behavior Intervention Plans (2-3 hours)

Staff Development Training
Behavioral Consultation
Parent Training

Communication Training
Writing Objective IEP Goals
Direct Therapy to Students

Typical Cases Served:

Autism Spectrum Disorders
Noncompliance Feeding Problems
Anxiety
PICA
Problems
Emotional Disturbances

ADHD
OCD
Communication Deficits
Cerebral Palsy
Down Syndrome

Encopresis/Enuresis
Toileting
Self-Injury
Tantrums and Aggression Sleep
Intellectual Disabilities

Comprehensive assessment can provide useful information to districts and agencies for the following concerns: Learning Disabilities, Intellectual Functioning, Language Functioning, Adaptive Skills, IEP Development and Support, Testing Accommodations, Motivational Functioning, Giftedness, and School Readiness.

Upon completion of the testing, therapists focus on interpreting the results and explaining them in a manner that is easy to comprehend for schools and families. It is our goal to provide practical and proven recommendations to help your student and their family through this process. A written report is provided and will serve as a guide for treatment development across a variety of settings (i.e., home, school, community).

Will's Way, LLC

PEDIATRIC BEHAVIORAL
PSYCHOLOGY



School Based Services

1. Consultation (per therapist) Fees: \$110 per hour + mileage.

a. Contractual Pricing

- i. Incentive pricing is offered to school districts that contract for regular services and more hours.
- ii. Please call for more information.

b. Travel Time and Mileage

- i. Therapists charge time for travel to and from districts at hourly rate.
- ii. Therapists charge mileage from physical location of Will's Way to school at national rate which varies.

c. Direct Services and Indirect Services.

- i. **Direct Service** is defined as any ONSITE (i.e., at school district) teacher consultation, observations, direct training, data collection, testing & assessment, parent training, progress monitoring, direct therapy with student and the like.
- ii. **Indirect Service** is defined as any treatment planning, administrative consultation regarding a specific case, phone consultations, behavioral plan writing, and other offsite or onsite services that contribute indirectly to the care of targeted client.

2. Psychological Evaluations

Evaluating a child's overall psychological functioning may take multiple sessions to ensure the appropriate and accurate diagnosis is given. Diagnoses will only be given when clinically appropriate. Schools have the option to have Will's Way staff conduct the assessments at Will's Way or at the targeted students' home campus. WE can also provide Functional Behavior Assessments (FBAs) and follow up Behavior Intervention Plans (BIPs) when requested.

Evaluations typically require 8 to 10 hours of service (\$880 – \$1,100) excluding IEP meetings to review report with families. However, these hours will vary depending on the complexity of the case and the amount of testing completed by the district. A thorough breakdown of assessment protocol is located on our website. If districts require an evaluation to be completed with less than 2 weeks' notice will incur additional charges due to time constraints.

Additional pricing is added if we are asked to be a part of the eligibility meeting and/or discuss the report during an IEP meeting, etc. All reports will be provided to district in a timely manner. Reports are typically faxed immediately and a hard copy is placed in the mail.

3. Staff Development Workshops

1. Presenter Fee (per person) - \$175.00 per hour + Travel + Mileage*
2. Materials and Preparation Fee (1-40 participants) ** \$175.00
 - a. Covers presentation prep, copies, handouts, etc.
 - b. ** Material fee may increase based on number of participants
3. Mileage (current national rate) and Travel Time (\$110/hr) to site
4. Full quotes are available upon request and prior to service delivery.

*- National rate varies

To: Dr. John Strycker, Superintendent
Mr. Ryan Earley, Business Manager
From: Penny Westfaul, Curriculum Director
Date: August 17, 2020
RE: Magoosh

Magoosh is an online ACT preparation program which was reviewed and chosen by JCSD ACT Instructional Coaches. From lesson videos to practice tests, Magoosh provides everything a student needs for success in one platform. This tool will help our coaches integrate test prep into their classrooms and provide resources in an individualized format.

Thank you for your consideration of this purchase.

This will be funded with FY20-21 funds and is included in the budget.



Magoosh Invoice #: 692

Invoice Details

Create Date: Jul 29, 2020

Prepared By: Tanya Sanchez

Billing Address: 2020 Milvia St.
Suite #220
Berkeley, CA 94704

Email: tanya@magoosh.com

Expire Date: Aug 29, 2020

Phone: 510-241-2994

Organization Information

Organization Name: Jackson County School District

Contact Name: Elizabeth Bonilla

Email: elizabeth.bonilla@jcsd.ms

Phone: (662) 801-7203

Name	Price	Subtotal
Site License for up to 799 accounts	\$11,800.00	\$11,800.00
Magoosh ACT Premium - 12 months access		
	Discount	-\$0.00
	Service Tax (0%)	\$0.00
	Total	\$11,800.00

TERMS OF USE

The Magoosh service (collectively, "Magoosh", "the Site", or "the Service") is operated by Magoosh, Inc. By accessing this web site, you are agreeing to be bound by these web site Terms and Conditions of Use, all applicable laws and regulations, and agree that you are responsible for compliance with any applicable local laws. If you do not agree with any of these terms, you are prohibited from using or accessing this site. The materials contained in this web site are protected by applicable copyright and trademark law. The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is incorporated into and made a part of the agreement between the parties.

1. Eligibility

In compliance with the Children's Online Privacy Protection Act, Magoosh, Inc. does not permit children under 13 years of age to become users without their parent or guardian's express consent and approval. By using our Site, you represent you are not under 13 years of age or have had your parent or guardian give their personal information in lieu of giving yours. No part of Magoosh's web site is structured to serve or attract anyone under the age of 13.

2. Registration Data; Account Security

If you subscribe to any of Magoosh's services, you will have an account and a password. Access to password protected portions of this Site is available for only so long as you have paid all required fees to Magoosh. You are responsible for maintaining the confidentiality of your account and password and for restricting access to Magoosh material to anyone other than yourself. You agree to accept responsibility for all activities that occur under your account or password. Magoosh reserves the right to refuse service, terminate accounts, remove or edit content, or cancel orders in its sole discretion.

3. Use License

1. Permission is granted to a terminable non-exclusive, non-transferable license to use Magoosh, Inc.'s web site for personal, non-commercial transitory viewing only. This is the grant of a license, not a transfer of title, and under this license you may not:
 1. modify or copy the materials
 2. use the materials for any commercial purpose, or for any public display (commercial or non-commercial)
 3. attempt to decompile or reverse engineer any software contained on Magoosh, Inc.'s web site
 4. remove any copyright or other proprietary notations from the materials or
 5. transfer the materials to another person or "mirror" the materials on any other server.
2. This license shall automatically terminate if you violate any of these restrictions and may be terminated by Magoosh, Inc. at any time. Upon terminating your viewing of these materials or upon the termination of this license, you must destroy any downloaded materials in your possession whether in electronic or printed format.

4. Trademarks

Magoosh and other Company graphics, logos, designs, page headers, button icons, scripts and service names are registered trademarks, trademarks or trade dress of Company in the U.S. and/or other countries. Company's trademarks and trade dress may not be used, including ~~102~~ part of trademarks and/or as part of domain names, in

connection with any product or service in any manner that is likely to cause confusion and may not be copied, imitated, or used, in whole or in part, without the prior written permission of the Company.

5. Warranties and Disclaimers

1. The materials on Magoosh, Inc.'s web site are provided "as is". Magoosh, Inc. makes no warranties, expressed or implied, and hereby disclaims and negates all other warranties, including without limitation, implied warranties or conditions of merchantability, fitness for a particular purpose, or non-infringement of intellectual property or other violation of rights. Further, Magoosh, Inc. does not warrant or make any representations concerning the accuracy, likely results, or reliability of the use of the materials on its Internet web site or otherwise relating to such materials or on any sites linked to this site.
2. Magoosh and its subsidiaries, affiliates, officers, employees, agents, partners, and licensors make no warranty that (i) the service will meet your requirements; (ii) the service will be uninterrupted, timely, secure or error-free; (iii) the results that may be obtained from the use of the service will be accurate or reliable; (iv) the quality of any products, services, information or other material purchased or obtained by you through the service will meet your expectations; and (v) any errors in the software will be corrected.
3. The Service may be temporarily unavailable from time to time for maintenance or other reasons. Magoosh assumes no responsibility for any error, omission, interruption, deletion, defect, delay in operation or transmission, communications line failure, theft or destruction or unauthorized access to, or alteration of, communications.
4. Under no circumstances will Magoosh be responsible for any loss or damage, including any loss or damage to any User Content or personal injury or death, resulting from anyone's use of the Site or the Service, any User Content or Third-Party Applications, Software or Content posted on or through the Site or the Service or transmitted to Users, or any interactions between users of the Site, whether online or offline.

6. User Content

You understand that except for advertising programs offered by us on the Site, the Service and the Site are available for your personal, non-commercial use only. You represent, warrant and agree that no materials of any kind submitted through your account or otherwise posted, transmitted, or shared by you on or through the Service will violate or infringe upon the rights of any third party, including copyright, trademark, privacy, publicity or other personal or proprietary rights; or contain libelous, defamatory or otherwise unlawful material.

You are solely responsible for the photos, profiles, messages, notes, text, information and other content that you upload, publish or display (hereinafter, "post") on or through the Service or the Site, or transmit to or share with

other users (collectively the "User Content"). You may not post, transmit, or share User Content on the Site or Service that you did not create or that you do not have permission to post. You understand and agree that the Company may, but is not obligated to, review the Site and may delete or remove (without notice) any Site Content or User Content in its sole discretion, for any reason or no reason, including without limitation User Content that in the sole judgment of the Company violates this Agreement or which might be offensive, illegal, or that might violate the rights, harm, or threaten the safety of users or others. You may remove your User Content from the Site at any time. If you choose to remove your User Content, the license granted above will automatically expire, however you acknowledge that the Company may retain archived copies of your User Content.

7. User Conduct

You understand that the Site is available for your personal, non-commercial use only. You represent, warrant, and agree that no materials of any kind submitted through your account or otherwise posted, transmitted, or shared by you on or through the Service will violate or infringe upon the rights of any third party, including copyright, trademark, privacy, publicity or other personal or proprietary rights; or contain libelous, defamatory or otherwise unlawful material.

In addition, you agree not to use the Site to:

- harvest or collect email addresses or other contact information of other users from the Site by electronic or other means for the purposes of sending unsolicited emails or other unsolicited communications;
- use the Site in any unlawful manner or in any other manner that could damage, disable, overburden or impair the Site;
- upload, post, transmit, share, store or otherwise make available any content that we deem to be harmful, threatening, unlawful, defamatory, infringing, abusive, inflammatory, harassing, vulgar, obscene, fraudulent, invasive of privacy or publicity rights, hateful, or racially, ethnically or otherwise objectionable;
- use automated scripts to collect information from or otherwise interact with the Site;
- register for more than one User account, register for a User account on behalf of an individual other than yourself, or register for a User account on behalf of any group or entity;
- impersonate any person or entity, or falsely state or otherwise misrepresent yourself, your age or your affiliation with any person or entity;
- upload, post, transmit, share or otherwise make available any unsolicited or unauthorized advertising, solicitations, promotional materials, "junk mail," "spam," "chain letters," "pyramid schemes," or any other form of solicitation;

- upload, post, transmit, share, store or otherwise make publicly available on the Site any private information of any third party, including, addresses, phone numbers, email addresses, Social Security numbers and credit card numbers;
- solicit passwords or personally identifying information for commercial or unlawful purposes;
- upload, post, transmit, share or otherwise make available any material that contains software viruses or any other computer code, files or programs designed to interrupt, destroy or limit the functionality of any computer software or hardware or telecommunications equipment;
- intimidate or harass any other user;
- upload, post, transmit, share, store or otherwise make available content that would constitute, encourage or provide instructions for a criminal offense, violate the rights of any party, or that would otherwise create liability or violate any local, state, national or international law;
- use or attempt to use another's account, service or system without authorization from the Company, or create a false identity on the Site;
- upload, post, transmit, share, store or otherwise make available content that, in the sole judgment of Company, is objectionable or which restricts or inhibits any other person from using or enjoying the Site, or which may expose Company or its users to any harm or liability of any type.

8. Limitation of Liability

In no event shall Magoosh, Inc. or its suppliers be liable for any damages (including, without limitation, damages for loss of data or profit, or due to business interruption,) arising out of the use or inability to use the materials on Magoosh, Inc.'s Internet site, even if Magoosh, Inc. or a Magoosh, Inc. authorized representative has been notified orally or in writing of the possibility of such damage. Because some jurisdictions do not allow limitations on implied warranties, or limitations of liability for consequential or incidental damages, these limitations may not apply to you. This limitation shall apply notwithstanding any failure of essential purpose of any limited remedy.

9. Revisions and Errata

The materials appearing on Magoosh, Inc.'s web site could include technical, typographical, or photographic errors. Magoosh, Inc. does not warrant that any of the materials on its web site are accurate, complete, or current. Magoosh, Inc. may make changes to the materials contained on its web site at any time without notice. Magoosh, Inc. does not, however, make any commitment to update the materials.

10. Links

Magoosh, Inc. has not reviewed all of the sites linked to its Internet web site and is not responsible for the contents of any such linked site. The inclusion of any link does not imply endorsement by Magoosh, Inc. of the site. Use of any such linked web site is at the user's own risk.

11. Site Terms of Use Modifications

Magoosh, Inc. may revise these terms of use for its web site at any time without notice. By using this web site you are agreeing to be bound by the then current version of these Terms and Conditions of Use.

12. Governing Law

Any claim relating to Magoosh, Inc.'s web site shall be governed by the laws of the State of Delaware without regard to its conflict of law provisions.

13. Proprietary Rights

You acknowledge and agree that the Service and any necessary software used in connection with the Service contain proprietary and confidential information that are protected by applicable intellectual property and other laws. You further acknowledge and agree that content contained in information presented to you through the Service is protected by copyrights, trademarks, service marks, patents or other proprietary rights and laws.

14. Indemnification

You agree to indemnify, defend and hold harmless Magoosh, its officers, directors, employees, agents, other service providers, vendors or customers from and against all losses, expenses, damages and costs, including reasonable attorneys' fees resulting from any violation of these Terms and Conditions of Use by you or any harm you may cause to anyone in connection with your use of the Service, including, for the avoidance of doubt, your use, or the use by any of your affiliates, of the Service for competitive purposes.

15. Entire Agreement

The Terms and Conditions of Use governs your use of the Service and constitutes the entire agreement between you and Magoosh. It supersedes any prior agreements between you and Magoosh. Additional terms and

conditions may apply when you use the services of service providers and others. These additional terms will not reduce, diminish, or eliminate any rights Magoosh possesses with respect to these Terms and Conditions of Use.

16. Miscellaneous

Any failure by Magoosh to exercise any rights or enforce any of the terms of these Terms and Conditions of Use shall not constitute a waiver of such rights or terms. If any provision of these Terms and Conditions of Use or its application in a particular circumstance is held to be invalid or unenforceable to any extent, the remainder of these Terms and Conditions of Use, or the application of such provision in other circumstances, shall not be affected thereby, and each provision hereof shall be valid and enforced to the fullest extent permitted by law.

17. Subscription Period

You will be entitled to receive the Service only during the subscription period ("Subscription Period") specified by your payment confirmation.

18. Payment Terms

You agree to pay Magoosh the fee specified in the Payment Form during the Period ("Fee"). A valid credit card, purchase order, or other agreed upon form of payment is required to access to the Service. The Fee is payable in advance for the Period. Requests for refunds must be issued within 180 days of signed agreement, and will be issued in the original form to the purchasing organization. Any activated accounts will be deducted from the total refund. Refund requests are limited to one per calendar year.

19. No Resale or Redistribution of the Service

You agree not to reproduce, duplicate, copy, sell, trade, resell or exploit for any commercial purposes, any portion of the Service use of the Service, or access to the Service.

20. Waiver and Severability of Terms

The failure of Magoosh to exercise or enforce any right or provision of the Terms and Conditions of Use shall not constitute a waiver of such right or provision. If any provision of the Terms and Conditions of Use is found by a court of competent jurisdiction to be invalid, the parties nevertheless agree that the court should endeavor to

give effect to the parties' intentions as reflected in the provision, and the other provisions of the Terms and Conditions of Use remain in full force and effect.

21. Electronic Communications

When you visit this website and when you communicate with us electronically, for example by sending us an email or ordering our products online, you consent to receive communications from us electronically. We will communicate with you by email or by posting notices on this website. You agree that all agreements, notices, disclosures, and other communications that we provide to you electronically satisfy any legal requirement that such communications be in writing.

22. Privacy Policy

You consent to the collection, processing and storage by Magoosh of your personal information in accordance with the terms of Magoosh's Privacy Policy, which is available at www.magoosh.com/privacy. You agree to comply with all applicable laws and regulations, and the terms of Magoosh's Privacy Policy, with respect to any access, use and/or submission by you of any personal information in connection with this web site.

SUBSCRIPTION TERM

Subscription Start Date: July 2020 **Subscription End Date:** July 2021

*Customer's Subscription Start Date will commence no earlier than the signature date of this Order.

**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, Magoosh, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the parties as follows:

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

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

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. Nothing in the

Exhibit "A"

Page 1 of 4

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 Terms of Use or 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 or Terms of Use, 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. Notwithstanding anything to the contrary and only to the extent permitted by applicable law, the parties agree that in the event that the contracting party is held to be liable to the Jackson Country School District for any cause, whether for negligence, tort, breach of contract, or for any other cause of action, the contracting party's aggregate liability for all claims arising from the Agreement between the parties shall not exceed the fees paid or payable by the Jackson Country School District under the Agreement.

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 or Terms of Use

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, the contract or the Terms of Use, 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 Terms of Use of Magoosh, Inc. (Sections 1-22 inclusive) are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

VENDOR:

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

(DATE)

(DATE)

INDEPENDENT CONTRACTOR AGREEMENT

By and Between

MIND WORKS PSYCHOLOGISTS: KRISTI MONG & MICHAEL MONG

and

JACKSON COUNTY SCHOOL DISTRICT

THIS CONTRACT FOR SERVICES (the "Agreement") is entered into by and between **Mind Works Psychologists: Kristi Mong and Michael Mong** (hereinafter, "Contractor"), residing at 24505 Mare Point Drive, Pass Christian, MS 39571, and the **Jackson County School District** (hereinafter, the "School District"), located at _____ (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/her capacity as a licensed school psychologist, and 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/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, and shall perform the duties assigned faithfully, intelligently, and to the best of his/her ability and in the best interest of the School District.

III.

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.

IV.

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 \$125 per hour. 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.

V.

Taxes

The compensation set forth in Section V shall be the sole compensation due to 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. 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.

VI.

Term of Agreement

The term of service of Contractor shall begin on August, 2020 and shall end on July, 2021. If Contractor continues working beyond the term of this Agreement, with the consent of the School District, such services(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).

VII.

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.

VIII.

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.

IX.

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 reasonable beyond the immediate control of the party prevented from performing including, but not limited to, acts of God.

X.

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.

XI.

Confidentiality

Contractor acknowledges that he/she will have access to information, records, processes, and procedures used by the School District during the term of this Agreement and agrees that he/she shall not disclose any of the aforesaid proprietary information, 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 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 writing or communications in his or her possession or under his 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.

XII.

Conflict of Interest

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

XIII.

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:

Mind Works Psychologists: Kristi Mong/Michael Mong
24505 Mare Point Drive
Pass Christian, MS 39571

If to School District:

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 District Court or the Southern District of Mississippi Federal Court, shall become effective immediately upon joint signatures of the parties.

Kristi May, Ph.D.

_____	<u>Psychologist</u>	<u>8/11/2020</u>
Contractor/Owner Mind Works Psychologists	Title	Date
<u><i>Stewart Henley</i></u>	<u><i>Special Ed Director</i></u>	_____
School District Administrator	Title	Date
_____		_____
Superintendent		Date



Jackson County Technology Center

Phone: (228)826-5944

12425 Highway 57
Vandevore, MS 39565

Fax: (228)826-4209

Dr. J.J. Morgan
Director

Connie Goff
Counselor

July 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 July 2020 JCTC Perkins inventory equipment disposals.



Jackson County Technology Center

Phone: (228)826-5944

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Vandeventer, MS 39565

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Dr. J.J. Morgan
Director

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Counselor

August 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 August 2020 JCTC Perkins inventory equipment disposals.

Perkins Inventory Disposal Requests Approved

Date Disposal Requested	Asset Number	Program/Item	Salvage or Disposal
8/4/2020	JC660	Medical/Toshiba Laptop	Disposal
8/4/2020	JC661	Medical/Toshiba Laptop	Disposal
8/4/2020	JC662	Medical/Toshiba Laptop	Disposal
8/4/2020	JC663	Medical/Toshiba Laptop	Disposal
8/4/2020	JC664	Medical/Toshiba Laptop	Disposal
8/4/2020	JC665	Medical/Toshiba Laptop	Disposal
8/4/2020	JC666	Medical/Toshiba Laptop	Disposal
8/4/2020	JC667	Medical/Toshiba Laptop	Disposal
8/4/2020	JC579	Medical/Toshiba Laptop	Disposal
8/4/2020	JC578	Medical/Toshiba Laptop	Disposal

NATIONAL BOARD RECOMMENDATIONS FOR 2020-2021

Last Name, First Name	Location	Expiration Date
KOEN, LISA J	EAST CENTRAL LOWER ELEMENTARY SCHOOL	22-NOV-22
PARKER, SABRINA W	EAST CENTRAL LOWER ELEMENTARY SCHOOL	21-NOV-28
SMITH, KEASHA	EAST CENTRAL LOWER ELEMENTARY SCHOOL	31-Jul-21
BROWN, JENNIFER	EAST CENTRAL MIDDLE SCHOOL	15-NOV-21
BROWN, REBECCA	EAST CENTRAL UPPER ELEMENTARY SCHOOL	30-NOV-20
HOBODY, MARY B	EAST CENTRAL UPPER ELEMENTARY SCHOOL	19-Nov-27
JONES, STEPHANIE	EAST CENTRAL UPPER ELEMENTARY SCHOOL	9-Nov-28
BENSON, SAMANTHA D	JACKSON COUNTY SCHOOL DISTRICT	15-NOV-24
MIXON, HOLLY	JACKSON COUNTY SCHOOL DISTRICT	31-Dec-20
CRUM, ASHLYNN	JACKSON COUNTY SCHOOL DISTRICT	31-Dec-20
BAILEY, ALESHA	JACKSON COUNTY SCHOOL DISTRICT	31-Dec-20
FERTITTA, ANNETTE	JACKSON COUNTY SCHOOL DISTRICT	31-Dec-20
GOFF, CONNIE H	JACKSON COUNTY VOCATIONAL CENTER	30-Nov-24
HEFFNER, GENA R	JACKSON COUNTY VOCATIONAL CENTER	20-Nov-29
TREVINO, VANESSA	ST MARTIN EAST ELEMENTARY SCHOOL	21-Nov-28
SPRATLEY, JEANNE M	ST MARTIN EAST ELEMENTARY SCHOOL	19-Nov-30
CAMPBELL, ASHLEY	ST MARTIN EAST ELEMENTARY SCHOOL	16-DEC-22
ERIKSEN, ELIZABETH T	ST MARTIN HIGH SCHOOL	20-Nov-29
GEISSINGER, CHRISTINE	ST MARTIN HIGH SCHOOL	21-NOV-23
KUEHN, KATHRYN	ST MARTIN HIGH SCHOOL	18-NOV-25
SHIELDS, CARRIE	ST MARTIN HIGH SCHOOL	18-NOV-25
HOOD, HALEY	ST MARTIN HIGH SCHOOL	7-Dec-24
BARONICH, NICOLE L	ST MARTIN HIGH SCHOOL	15-OCT-21
BRIDGES, CATHERINE	ST MARTIN HIGH SCHOOL	16-Dec-22
HUMPHREYS, RICHARD	ST MARTIN HIGH SCHOOL	16-Dec-22
POELMA, THERESA L	ST MARTIN UPPER ELEMENTARY SCHOOL	15-NOV-21
SHOEMAKER, TINA M	ST MARTIN UPPER ELEMENTARY SCHOOL	19-Nov-30
TRACY, KATHY	ST MARTIN UPPER ELEMENTARY SCHOOL	22-Nov-22
ROMERO, EMILY	ST. MARTIN MIDDLE SCHOOL	7-NOV-25
PAYNE, TRACI N	ST. MARTIN NORTH SCHOOL	09-NOV-27
COURVILLE, MELISSA C	ST. MARTIN MIDDLE SCHOOL	17-NOV-22
WAGES, REBECCA	VANCLEAVE HIGH SCHOOL	30-JUN-22
BELL, JEREMY	VANCLEAVE HIGH SCHOOL	7-Dec-24

TOOTLE, KAREN S	VANCLEAVE HIGH SCHOOL	21-NOV-28
BERTRAM, MARY J	VANCLEAVE HIGH SCHOOL	19-NOV-24
DUNSTON, MORGAN	VANCLEAVE LOWER ELEMENTARY SCHOOL	17-NOV-22
SEYMOUR, BETH	VANCLEAVE UPPER ELEMENTARY SCHOOL	7-Dec-24
STEWART, ALEXANDRIA	VANCLEAVE UPPER ELEMENTARY SCHOOL	7-Dec-24
DOUGLAS, MONICA	VANCLEAVE UPPER ELEMENTARY SCHOOL	13-Dec-26
POPE, REBEKAH L	VANCLEAVE UPPER ELEMENTARY SCHOOL	31-MAY-23
TANNER, JULIE S	VANCLEAVE UPPER ELEMENTARY SCHOOL	18-Nov-25

The names listed above are the individuals to receive National Board Stipend of \$6,000.00 for the 2020-2021 academic school year.

Recommended by: Kimberly F. Williams

 Dr. John Strycker Date
 Superintendent

 Laura McCool Date
 Director of HR



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., August 19, 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:

Master Plan Amendment – Hall Lily Harbour – to amend the previously approved Master Plan by reducing the number of lots from 32 to 4 large Single-Family Residential lots, being developed Hall Lily Harbour, LLC, zoned PUD, Dixie Street, Ocean Springs

Master Plan Amendment – Savanna Trails – to amend the previously approved Master Plan of Orleans Place Phase 1 in Savannah Trails to allow Single-Family Residences, as well as duplexes, and to modify the setbacks, developed by Savannah Pines, zoned PUD, McNair Boulevard, St. Martin

Preliminary Plat Approval – The Highlands at Gulf Hills – being developed by Gulf Hills Golf Club, LLC, Rumsey Consulting Engineering, Inc., Engineer, consisting of 9 Single-Family Residential lots, zoned R-1, E El Bonito Drive, St. Martin

Preliminary Plat Approval – Cypress Winds Phase 2 – being developed by SRA, LLC, Terry Moran, Fountain & Associates, LLC, Engineer, consisting of 41 Single-Family Residential lots, zoned R-1, McClelland Road, Latimer

Preliminary Plat Approval – Cypress Winds Phase 3 – being developed by SRA, LLC, Terry Moran, Fountain & Associates, LLC, Engineer, consisting of 24 Single-Family Residential lots, zoned R-1, McClelland Road, Latimer

Acceptance of Approval of Minor Subdivision – being developed by Lamey Homes, LLC, consisting of 3 Single-Family Residential lots, zoned A-1, Daisy Vestry Road, Latimer

Acceptance of Approval of Minor Subdivision – being developed by Gulf Hills Golf Club, LLC, consisting of 2 Single-Family Residential lots, zoned R-1, Corner of Paraiso Road & Shore Drive, St. Martin

Acceptance of Maintenance & Performance Bonds – Emerald Lakes South Phase II – for a 43 lot subdivision (42 Single-Family Residential lots, 1 park lot), developed by Bille Noche, LLC, Jean Lane, Fountainbleau. Final Plat approved June 1, 2020.

PUBLIC HEARINGS:

- SPEC-06-2020-00174** **Lyman Sherman – Special Exception** – (to allow the construction of a 20’ x 60’ shed on vacant property prior to building a residence), zoned R-1A, 6708 Neshoba Street, St. Martin area;
- SPEC-06-2020-00175** **John McGinitie – Special Exception** – (to allow the construction & placement of a 40’ x 60’ pole barn in front of an existing residence), zoned A-1, 8419 Highway 614, Hurley area;
- SPEC-07-2020-00176*** **Eddy M. Bullock – Special Exception** – (to allow temporary placement of a camper for recreational purposes (already on property), zoned R-4, 8315 Cochran Avenue, Escatawpa area;
- SPEC-07-2020-00178** **Stanley Lovelace – Special Exception** – (to allow permanent placement of a mobile home for living purposes for daughter (Britney Hamm), zoned R-2, Wade Glass Road, Wade area;
- RZON-07-2020-00179** **Harwell Property Holdings, LLC – Zone Change** – (from General Agricultural (A-1) to Community Commercial (C-2), to be incorporated with the northeast portion of the property already zoned C-2), Highway 57, Vancleave area;
- SPEC-07-2020-00180** **HSC Wade Vancleave, LLC – Special Exception & Variances** – (to allow the construction and operation of a Dollar General, also a parking space variance reducing the required number of parking spaces from 73 spaces to 28 spaces and also a 65 square foot sign size variance over and above the maximum allowed 32 square feet), zoned A-1, Corner of Wade-Vancleave Road & Old River Road, Vancleave area;
- SPEC-07-2020-00181** **Noel E. Mercado – Special Exception** – (to allow placement of a 12’ x 20’ accessory structure, with power, on vacant property, prior to building a residence), zoned R-1, 6340 Merriweather Lane, Helena area;

VARI-07-2020-00182* **DSL D Homes Gulf Coast, LLC – Variance – (14.6’ rear yard setback variance of the minimum required 25’ for a residence (already built), zoned R-1A, 7555 Alyson Cove, St. Martin area;**

ZONA-07-2020-00183 **Jackson County Planning Commission to amend the Jackson County Zoning Ordinance affecting the unincorporated areas of Jackson County**

***ZONING VIOLATION**

JACKSON COUNTY SCHOOL DISTRICT

RESOLUTION

WHEREAS, Vannessa Kirkpatrick, Special Education Teacher at East Central Upper Elementary School, is retiring following forty-two years of dedicated service to the profession of education, and;

WHEREAS, Mrs. Kirkpatrick has dedicated the last ten years to the students of East Central Upper Elementary School, and;

WHEREAS, she used her knowledge and skills to educate the students of East Central and support them in all of their interests and pursuits of their goals and;

WHEREAS, she has helped students grow socially, emotionally and academically, and;

WHEREAS, she has performed her responsibilities with the utmost professionalism, dedication, and compassion, and;

WHEREAS, her loyalty to administration and staff, dedication to her assigned responsibilities and her commitment to students will be sorely missed.

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administration and Staff of East Central Upper Elementary School in expressing our sincere appreciation and commendation for these years of dedicated service, and;

BE IT FURTHER RESOLVED, that the Jackson County Board of Education join her many friends and co-workers in expressing our genuine appreciation for her outstanding service and extend our best wishes for a most happy and productive time of retirement.

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the seventeenth day of August, two thousand and twenty, A.D.

Troy E. Frisbie, Chairman

Glenn A. Dickerson, Vice-Chairman

J. Keith Lee, Secretary

Amy M. Dobson, Board Member

Jory Howell, Board Member

Dr. John Strycker, Superintendent

Descriptor Term:

GFBDIA

JOB DESCRIPTION:
ASSISTANT MIDDLE SCHOOL BAND DIRECTOR

ISSUE DATE: **4-20-20**

QUALIFICATIONS:

1. A Bachelors Degree in education or Para-Professional credentials / in compliance with MSHAA.
2. A valid Mississippi teaching certificate.
3. Strong communication, both oral and written, skills are required.
4. Strong interpersonal skills are required to establish and maintain effective working relationships with staff, students, parents and members of the community.
5. Thorough knowledge of musical instruments and band director practices and procedures.
6. Thorough knowledge of the principles and methodology of effective teaching.
7. Possess and maintain a valid driver's license.
8. Any other qualifications deemed appropriate by the Board.

REPORTS TO:

Middle School Band Director / Principal

PERSONNEL REPORTING TO THIS POSITION:

None

JOB GOAL:

This position is responsible for **assisting the Band Director** in establishing and leading the successful beginning, intermediate and advanced Band. This position shall set an example of an exceptional professional educator and be ever mindful that both Director and student represent the Jackson County School District and are expected to conduct themselves in an exemplary manner.

This position shall not only be responsible for **assisting the Band Director** in the development of an effective middle school band program but the development of self-discipline, character, teamwork, leadership, citizenship, responsibility, academic excellence and the molding of the leaders of tomorrow's society. The primary duties of the person holding this position will be to **assist the Band Director to** instruct and manage the middle school instrumental music program; promote school spirit through musical performances; and encourage student participation.

AREAS OF RESPONSIBILITY:

1. Public performances
2. Band practice and activities
3. Student conduct and discipline
4. Band equipment & music library maintenance
5. Student participation and morale
6. Public relations
7. Student welfare

Descriptor Term:

GFBDIA

JOB DESCRIPTION:

ISSUE DATE: **4-20-20**

ASSISTANT MIDDLE SCHOOL BAND DIRECTOR

8. Student eligibility

JOB DUTIES:

1. To assist Band Director in the instruction and planning of the middle school instrumental music program.
2. To assist Band Director to maintain and purchase instruments, music library, equipment and facilitates repair services when needed.
3. To assist Band Director to ensure proper conduct and discipline of all student members of the band.
4. To assist Band Director to establish and maintain rapport with students and encourages student participation.
5. To assist Band Director to motivate students to achieve maximum potential.
6. To assist Band Director to provide opportunities for and support student involvement in the promotion of school spirit.
7. To assist Band Director to take all necessary and reasonable precautions to protect students, equipment, materials, and facilities.
8. To assist Band Director to work collaboratively with staff, families, and community resources.
9. To assist Band Director to organize and lead appropriate after school practices to prepare for performances and individual student development.
10. To assist Band Director to ensures band performs in appropriate district and/or solo and ensemble music festivals.
11. To assist Band Director to ensure band performs a winter music program, spring music concert.
12. To assist Band Director to ensure the band performs in the bleachers and on the field 2 home Middle School football games.
13. To assist Band Director to accompany the High School Band to all home and away High School football games for the purpose of assisting the High School Band Director with coordination of the Friday night High School Football program.
14. In coordination with the Band Director interacts with the High School Band Director to ensure consistency instructional achievement between the school levels.
15. To assist Band Director in riding bus for away performances.
16. To assist Band Director to maintain a clean and organized band hall.
17. To assist Band Director to maintain compliance with all rules and regulations of the Mississippi High School Activities Association.
18. To assist Band Director to comply with and support all school district regulations and policies.

TERMS OF EMPLOYMENT:

To be employed 9 months per year. Salary and work year to be established by Board policy GGBB

EVALUATION:

Performance in this position will be evaluated annually by the Middle School Director

Descriptor Term:

GFBDIA

JOB DESCRIPTION:
ASSISTANT MIDDLE SCHOOL BAND DIRECTOR

ISSUE DATE: **4-20-20**

and High School Band Director / Principal.

In the event the coach of this position is the Athletic Director, the Assistant Superintendent will conduct the evaluation.



Undergraduate Practicum and Residency Experience Memorandum of Understanding 2020-2023

This memorandum of understanding is entered between the William Carey University School of Education, and **Jackson County School District** for the Fall 2020-2023 school years.

WHEREAS, William Carey University is committed to high quality teaching experiences for teacher candidates and PreK-12 partner classrooms; and WHEREAS, our regional school systems have a long history of collaboration in the pursuit of producing competent teacher graduates.

NOW THEREFORE, as collaborative educational entities, we express our mutual understanding and relationship as follows:

SCOPE OF THE AGREEMENT

This Memorandum of Understanding defines an agreement between the Signing Organizations and William Carey University. Its intent is to establish, and define activities carried out by all teacher candidates in the School of Education at William Carey University and PK-12 schools.

COMMUNICATIONS AND CONTACT INFORMATION

All communication between William Carey University and the Pre-K- 12 school districts will be made between the Office of Field Experiences at William Carey University and the school districts' field and clinical contact representative.

PLACEMENTS

Teacher Candidates' will have three diverse placements for the first through third trimesters. Teacher Candidates requests will be taken into consideration for their Residency year or the fourth through sixth trimesters; however, these requests are not guaranteed. If a school district makes a written formal request for a particular teacher candidate, William Carey University will, within state regulation, honor that placement request. See attached form A for requirements for cooperating teachers in Residency II.

DURATION/EXPECTATION

See attached Form B Field and Residency Course Rotation Form for specific field experience hours per trimester.

TERMINATING ASSIGNMENTS

Candidates in all field placements are expected to add value to the school district, not hinder student progress. Schools reserve the right to refuse assignment of any student and the right to terminate a teacher candidate's placement for cause. An informal hearing including consultation with the Director of Field Experiences, the university supervisor, the teacher candidate, and a representative of the school will precede termination. Causes for termination may include issues of general decorum.

As cooperating teachers are expected to take the role of a mentor for each student in the field placement setting, William Carey University reserves the right to terminate a placement based on CAEP standard 3: component #1 which states, "Dynamic Partnerships: Strategic partnerships are imperative for powerful clinical preparation."

ORIENTATION PROCESS

William Carey University will conduct seminars to orientate students in the areas of (but not limited to): professional dispositions including dress and student privacy. Field supervisors for all field placements shall orient their students prior to entering the field of all expectations. The Field Placement Coordinator will contact the cooperating teachers once the field placement has been made through the Office of Field Experiences.

The Office of Field Experiences will hold a Teacher Training Seminar prior to Residency I and II for the teacher candidates and field supervisors to orientate them on the MDE Professional Dispositions Document and the Mississippi TIAI Document along with general expectations of the teaching experience.

The following incentives are available:

Host Teacher for **EDU 478 (Residency I)** Earns 50% tuition waiver on one graduate course/Non-transferable

Cooperating Teacher for **EDU 483/484/496 (Residency II)** Earns 100% tuition waiver on one graduate course/Transferable/Not for Resale

SUPERVISION AND EVALUATION

Teacher candidates in all field placements prior to student teaching will be supervised and evaluated by William Carey University faculty *and* cooperating teachers. The evaluation method will be the Professional Dispositions document and the MS TIAI document.

Teacher candidates, cooperating teachers, and university supervisors will assess the field programs at the end of each trimester. Appropriate data will be collected from these assessments and shared with students, school districts, and university faculty as necessary.

LIABILITY AND INSURANCE

Teacher Candidates will obtain and maintain professional liability and insurance for field placements prior to all placements (MPE).

VIDEO RECORDING

All video recording in field placements will be considered secure documents which will be used for teacher candidate evaluation only, viewed by university faculty for evaluation purposes, and destroyed once evaluated.

RELEASE OF INFORMATION

All university and district information shared and received between the two entities shall not be shared with outside sources with the exception of the Department of Early and Secondary Education. Outside sources will receive information concerning each program from the program itself.

SUPPLEMENTARY PROVISIONS

- Any participant may terminate their participation in the Memorandum of Understanding (MOU) with a written statement to the other participant.
- This MOU may be amended in writing upon the collective agreement of all participants.

University Responsibilities:

- Neither WCU nor the education agency will discriminate against any person because of race, creed, color, religion, sex, or national origin, nor discriminate against any student with a disability in violation of the Americans with Disabilities Act or Section 504 of the Rehabilitation Act of 1973.
- WCU shall timely notify the education agency when any teacher candidate has been involved in any incident that would require WCU to investigate to the extent that WCU's policies and procedures governing confidentiality may allow.
- WCU will require each teacher candidate, as a condition of participating in any program at any education agency, to submit to a criminal background check and to affirm that he or she is not listed as a sex offender on Mississippi's Sex Offender Registry or any other state. Additionally, WCU will require that each teacher candidate have a criminal background check pursuant to Mississippi Code. Furthermore, the education agency will be provided with written verification that each teacher candidate has a cleared criminal background check prior to requesting a field experience placement with the education agency.

School District Responsibilities:

- The school district shall retain the right, in its sole discretion, to request the removal of any teacher candidate from any education agency property and/or the teacher candidate's termination from the field experience placement in the indicated education agency. Teacher candidates shall be instructed by WCU to promptly and without protest leave the education agency property whenever they are requested to do so by an authorized education agency representative and/or a WCU representative.
- The education agency, upon request by the teacher candidate or the institution, will provide policies and procedures and other relevant materials to allow the teacher candidate to function appropriately within the education agencies.
- Teacher candidates observing in the education agency shall follow the education agency's protocols for health and safety.
- Teacher candidates may not remove materials from any of the education agency's property without appropriate approval.
- Teacher candidates shall not be considered employees or agents of the education agency.
- The education agency shall keep confidential and shall not disclose to any person or entity (a) teacher candidate's applications; (b) teacher candidate's health records or reports; and/or (c) any teacher candidate records as defined in

the Family Educational Rights and Privacy Act, 20 U.S.C. § 1230, concerning any teacher candidate participating in the education experiences provided by the education agency, unless such disclosure is ordered by a court.

Mutual Obligation Statement

Information regarding the arrest or conviction of a teacher education candidate known by William Carey University will be reported to the school district and likewise, information regarding the arrest or conviction of a teacher education candidate known by the school district will be reported to William Carey University.

It is our mutual understanding that these services are available to education agencies upon request and we agree to the requirements of WCU. The term of this agreement shall begin on the date of the last signature and reviewed annually by parties involved for any needed concerns, corrections or negotiations and shall remain in effect in accordance with this document's specifications.

July 13, 2020

Vice President for Academic Affairs
William Carey University

Date

School District Representative

Date

School District Position

School District Address

Phone

Form A
Criteria for Selection of Mentor Teachers
Year-Long Residency Program

The following criteria will be applied in the selection of mentor teachers for the year-long residency program:

- Licensed fully in the grade level/content area
- Five years of successful teaching experience
- Recommended by the principal based on the following:
 - Positive teaching evaluations
 - Demonstrated dispositions that support the development of teacher candidates
 - Interested in working with teacher candidates
 - Preferred: willingness to have a teacher candidate for one school year
 - Preferred: previous successful experience working with teacher candidates
 - Completion of orientation/training (TIAI, Professional Dispositions)

Exceptions to these criteria must be approved by the WCU Director of Teacher Education with documented rationale for the exception.



Bay-Waveland School District

200 North Second Street
Bay St. Louis, Mississippi 39520
Phone (228) 467-6621

Sandra Reed
Superintendent of Schools

July 15, 2020

Dr. Barry Amacker
Jackson County School District
Post Office Box 5069
Vancleave, Mississippi 39565

Dear Dr. Amacker:

At a school board meeting held on April 13, 2020, the Bay St. Louis – Waveland School District Board of Trustees approved the transfer of students from one district to another in accordance with the attached agreement. Our board set the tuition for the 2020-2021 school year for Bay St. Louis – Waveland School District at \$1,500.00 per year.

Please have your board approve the attached agreement at their next board meeting and return a completed and signed agreement to us for our files.

Thank you for your assistance in this matter.

Sincerely,

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

Sandra Reed, Superintendent of Education

Attachment

TRANSFERS AND WITHDRAWALS OF STUDENTS AGREEMENT FORM
AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS APPROVED
AND TUITION FOR TRANSFER STUDENTS

LEGAL REFERENCE: MS Code Section 37-151-93

APR 13 2020

STATE OF MISSISSIPPI, COUNTY OF HANCOCK Bay St. Louis-Waveland
SCHOOL BOARD

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2155 during its Regular Session, 1989;
and,

WHEREAS, Laws, 1991, Ch. 349, S4, effective June 30, 1991, amended MS Code §37-19-27, (1972) to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the **Bay St. Louis – Waveland School District** and the **Jackson County School District** now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

- I. That this Agreement shall be effective from and after passage by both school boards and terminate June 30, 2021, but may be renewed upon the joint action of the parties hereto.
- II. That the school boards agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be \$0.00 (Zero). Such funds do not exceed the "individual student entitlement" as defined in MS Code §37-22-1(2)(d), (1972) multiplied by the number of such legally transferred students.
- III. That the school boards agree that the amount of tuition to be charged any transfer student shall be
\$1,500.00 per student per year to attend the Bay St. Louis-Waveland School District;
\$ _____ per student per year to attend the _____ School District.
- IV. That the terms of this agreement shall be spread upon the minutes of both of the affected school boards.

UNDERSTOOD AND AGREED this the 13th day of April 2020.

Bay St. Louis-Waveland School District
SCHOOL BOARD

Jackson County School District
SCHOOL BOARD

PRESIDENT

PRESIDENT

Wicki M Arnold
SECRETARY

VICE PRESIDENT or SECRETARY

[Signature]
BOARD MEMBER

BOARD MEMBER

[Signature]
BOARD MEMBER

BOARD MEMBER

Ann Lathrop AL
BOARD MEMBER

BOARD MEMBER

Descriptor Term:

JOB DESCRIPTION

MOBILE FAB LAB PROGRAM FACILITATOR

GFABU

ISSUE DATE: 04-08-2019

REVISED: 02-10-2020

7-28-2020

SUMMARY:

The primary purpose of the Mobile Fab Lab Program Facilitator is to assist the Fab Lab Manager with the day-to-day operations of the Jackson County Mobile Fab Lab.

ESSENTIAL FUNCTIONS:

- Supervises and monitors Mobile Fab Lab Program Facilitator as well as Ambassadors using Fab Lab equipment.
- Assist in transport and set up of Mobile Fab Lab and equipment.
- Answers telephone calls and provides information and assistance to the caller.
- Greets visitors that utilize the lab be it students or members of the general public.
- Monitors the visitors in the lab(s).
- Travels with the Fab Lab Manager or independently, in the mobile lab to community events.
- Maintains a list of visitors to the labs and submits monthly records of attendance or usage to the Fab Lab Manager.
- Assist in maintaining records and maintenance of Fab Lab Mobile unit.
- Other duties as assigned.

The absence of specific statements of duties does not exclude those tasks from the position if the work is similar, related, or a logical assignment of the position.

REPORTING STRUCTURE:

This position reports to the Fab Lab Manager.

QUALIFICATION REQUIREMENTS:

The requirements listed below are representative of the knowledge, skills and ability required to successfully perform the essential functions of this position.

EDUCATION AND/OR EXPERIENCE:

- Must possess an Associate Degree in a STEM related field or five (5) (2) years work related experience in a STEM field. or
- 30+ hours towards a teaching degree. or
- FABLAB work experience.
- Proficient in common desktop applications (web browsing, Microsoft Office Suite, image editing).

Descriptor Term:

GFABU

JOB DESCRIPTION**ISSUE DATE: 04-08-2019****MOBILE FAB LAB PROGRAM FACILITATOR****REVISED: 02-10-2020****7-28-2020**cont.

- Familiarity with the digital design process.
- Strong interpersonal skills as well as written and oral communication skills are essential for this position.
- Confidentiality, maturity, and professionalism at all times are essential for this position.

or

- Any combination of the above requirements that makes a candidate suitable for the position described.

LANGUAGE AND REASONING SKILLS:

Ability to understand written or oral instructions; read, analyze and interpret complex documents, instruction manuals, policies and procedures is essential. Excellent communication skills are required to effectively present information in a one-on-one and small group setting. Strong interpersonal skills are essential to maintain effective working relationships with others. The ability to work effectively and efficiently, under stressful conditions, to ensure deadlines are met is essential. Must have demonstrated, through prior work experience, the ability to identify and resolve, in a courteous and professional manner, complex issues and problems while adhering to an appropriate policy and procedure.

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

This position is required to sit and stand for moderate periods of time and the ability to see and hear. Frequently, this position is required to walk, stoop, climb, and lift up to 50 pounds.

WORKING ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

This position typically works in a well-lit, climate controlled, and adequately ventilated office environment and requires observance of safe work practices, fire regulations, and avoidance of falls, trips, and similar shop/lab work hazards. However, there will be times when the temperature in the lab is higher than normal. The stress level for this position is moderate and the noise level for this position is moderate normally.

TERMS OF EMPLOYMENT:

Annual Salary: Based on the Mobile Fab Lab Program Facilitator Salary Scale

The employee in this position will work 200 days

May include weekends, evenings, and summer

This is a non-exempt position

Jackson County School District

LOCAL DISTRICT REQUEST
One -Year Educator License for Veteran Teachers

1. Social Security # _____
2. Name Santa Cruz Michael A
Last First Middle Maiden
3. License # _____ 4. Degree(s) Master
5. Years of teaching-related experience 6 years
6. License Requested:
 Endorsement Code: 405 Area (Descriptive Title) Business
 Endorsement Code: _____ Area (Descriptive Title) _____
7. Special Education Request:
 A. Type of Program (resource, self-contained, etc.) _____
 B. Level of Instruction: Elementary _____ Secondary _____
 C. Level of Disability (mild/moderate, severe, etc.) _____

8. Classes to be taught by individual filling this position:

	First Semester	Second Semester
Period 1	<u>Exploring Comp Science</u>	<u>Exploring Comp Science</u>
Period 2	<u>Personal Finance / Personal Finance</u>	<u>Per. Finance / Per. Finance</u>
Period 3	<u>Per. Finance / Per. Finance</u>	<u>Per. Finance / Per. Finance</u>
Period 4	_____	_____
Period 5	_____	_____
Period 6	_____	_____
Period 7	_____	_____

9. School District # 3000 10. District Phone # 22
11. Name and Address of School District Jackson County School District
4700 Colonel Vickrey Rd. Vancleave 39565
12. Reasons for this request: Due to COVID the courses were canceled

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 _____

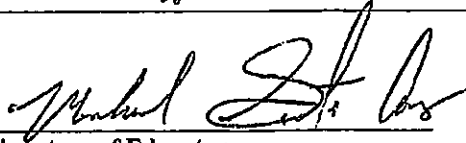
Superintendent's Signature: [Signature] Date 8-11-2020

**LOCAL DISTRICT REQUEST
INDIVIDUALIZED CERTIFICATION PLAN (ICP)**

ICP CHECKLIST FOR PLAN OF ACTION		
<p><i>*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.</i></p>		
Yes	No	N/A
	X	
<p>Educator will complete current testing requirements by earning a passing score on the appropriate Praxis Subject Assessment(s) (Only Select Licensure Areas Can Be Added By Test)</p>		
	X	
<p>Educator will complete a minimum of eighteen (18) 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</p>		
X		
<p>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)</p>		
	X	
<p>Educator will enroll in and complete a State Approved, CAEP or NCATE Accredited Master's Degree Program at a Regionally/Nationally Accredited College/University</p>		
	X	
<p>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</p>		
X		
<p>Special Requirements: <i>ICT-3 Test and State Approved Class</i></p>		



Signature of Superintendent/Supervisor



Signature of Educator

Educator Identification Number (ID)

Descriptor Term:

KM

VISITORS TO THE SCHOOLS ~~CAMPUS ISSUE~~

ISSUE DATE: 3-1-93

VISITORS TO THE SCHOOLS

The Board of Education of the Jackson County School District is dedicated to maintaining a secure and educationally sound environment for its students and staff. Therefore, to ensure safety, security, and an atmosphere conducive to teaching and learning on all campuses, it shall be the policy of this board that upon entering the campus of any school within this district, all visitors must report immediately to the office of the school principal and obtain his/her permission before visiting any part of the campus. The principal shall have the right to deny visitation rights to any individual if (in the judgment of the principal) the visit might negatively affect classroom procedures. Each visitor must sign a visitor list in the principal's office. A visitor's badge will be issued and must be worn at all times while on the school campus. The badge will be returned to the principal's office when the visitor departs the campus. Exceptions to this requirement are when visitors are attending a general school function such as a pep rally, assembly program, athletic event, etc. Unauthorized persons shall not be permitted in school buildings or on school grounds. School principals are authorized to take appropriate action to prevent such persons from entering buildings or from loitering on grounds. Such persons will be prosecuted to the full extent of the law.

Members of the supervisory or administrative staff who have invited professional visitors may elect to serve as hosts to the visitors whom they have invited, as well as to other visitors who may have a mutual interest and area of competency.

All visitors are to be made to feel welcome. There shall be no solicitation of teachers or students on personal matters on the school premises by salesmen or agents. Out of town visitors who have made arrangements through the principal's office will have the principal or principal designee as a host for the visitor or delegation.

STUDENT VISITATION

The schools, because of space factors in the classrooms, will not be able to allow school students to have student visitors accompany them as visiting guests in the school.

CLASSROOM VISITATION

As part of the district's safety and security program, only school or district personnel, law enforcement officials, or educational professionals designing an individual educational program shall be allowed to visit classrooms during instructional times.

Last Revision Date: _____

Descriptor Term:

MSBA - IFA

EQUIVALENCE AMONG SCHOOLS INSTRUCTIONAL **MATERIALS AND** RESOURCES ISSUE DATE: 2-1-93

The Jackson County School District Board of Education will provide resources and personnel necessary for teachers to implement the approved curriculum in their classrooms and work effectively with students. The board believes that materials and personnel appropriate to the needs of the instructional program must be available to each student and teacher on a timely basis. Available resources shall be allocated to schools on an equitable basis.

The Jackson County Board of Education also ensures that equivalence among schools in teachers, administrators, and auxiliary personnel and in the provision of curriculum materials, instructional supplies, and equipment will be maintained. This equivalence will be determined by factors, such as Average Daily Attendance (ADA), enrollments, funding ability, and needs assessment.

In addition, to be in compliance with the requirements of the Elementary and Secondary Education Act of 1965 and all subsequent amendments, the Jackson County Board of Education directs the Superintendent to assign teachers, administrators, and other personnel to the schools in such a manner that the equivalence is ensured among all schools, which includes Title I Schools. Title I funds shall be used to provide educational services that are in addition to the regular services provided for district students.

The school district shall allocate supply funds equally among all classroom teachers in the district. Education Enhancement Funds shall not be expended for administrative purposes. The school district shall allocate supply funds equally among all classroom teachers in the district. Two or more teachers may agree to pool their classroom supply funds for the benefit of a school within the district pursuant to a spending plan that supports the overall goals of the school which includes the type, quantity of supplies, instructional materials, equipment, computer or computer software. This plan shall be submitted, in writing to the school principal for approval. Classroom supply funds allocated under this section shall supplement, not replace, other local and state funds available for the same purpose. MS Code §37-61-33 (3)(a)(1997)MS Code 37-61-33(3)(a)(1997) Funds available for classroom supplies, materials, and equipment from the Education Enhancement Fund are allotted and expended in compliance with MS Code §37-61-33 (1972), as amended, and State Board of Education policy.

The board budgets funds for student instructional/library supplies, materials, and equipment. The superintendent or designee, which is subject to review by the Board of Education, is responsible for developing procedures for the selection of textbooks, other instructional media, along with the establishment of procedures concerning the teaching of controversial issues in the classroom. Instructional media include all books (hardcover and paperback), newspapers, periodicals, and other printed or electronic material and audio-visual resources used by the schools.

Descriptor Term:

EMPLOYMENT IN SPECIAL PROGRAMS

JCSD - GBCA

MSAB - GBAAAI

ISSUE DATE: 8-3-92

Personnel seeking employment in the Jackson County School District in teaching and/or other certified staff positions established and funded by a grant which may be for the sole purpose of the Jackson County School District or by a consortium with other school districts for which the Jackson County School District is the Administrator of the grant, or by a special program which is in addition to the regular programs of the district shall adhere to the following conditions for employment:

1. The individual will be properly certified in the required endorsement(s) for the desired position.
2. The individual's contract for employment will be considered for yearly renewal for as long as the grant, consortium, or program continues to be funded.
3. Since the positions established by the grant, etc. continue only for as long as the grant, etc. continues, individuals in these positions do not qualify for consideration under Jackson County School District Policy GBKA Reduction in Certified Staff (RIF).

Personnel already employed in the district with any of the grants or special programs also shall adhere to the above stated conditions. This provision shall be effective immediately upon approval by the Board.

Descriptor Term:

CEF

TRAVEL FOR SUPERINTENDENT EXPENSES

ISSUE DATE: 8-19-91

(OUT-OF-DISTRICT)

SUPERINTENDENT EXPENSES

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

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

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

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

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

TRAVEL FOR SUPERINTENDENT (OUT-OF-DISTRICT)

The Jackson County Board of Education recognizes that it is necessary that the Superintendent makes out-of-district trips to attend various meetings, conferences, and school/district-related functions. ~~These meetings, which include meetings of the Mississippi Gulf Coast Superintendent's Association, Gulf Coast School Board's Association, School Executive Management Institute, and Southern Education Consortium, are usually held in the area or at adjacent school district sites.~~

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

References:

37-9-70 - Office for superintendent of schools.

LEGAL REF.: MS CODE as cited

Last Review Date:

Jackson County School District Page 1 of 8

Introduction

The Internet is an electronic communications network that provides vast, diverse, and unique resources. The goal of the Jackson County School District in providing this service is to promote educational excellence by facilitating resource sharing, innovation, and communication. The Jackson County School District provides computer equipment, computer services, and Internet access for primarily educational purposes. The purpose of providing these resources is to improve learning and teaching through research, teacher training, collaboration, dissemination, and the use of global communication resources.

The system administrators (authorized faculty, staff, and administrators) are employees of the Jackson County School District and are authorized and required to monitor authorized activity on school network facilities.

The Director of Information Technology has the responsibility of implementing this policy throughout the district. Any device that is in violation of this policy may be removed by the Director at any time. Any person in violation of this policy will be reported to the appropriate administrator for disciplinary action.

Because of its enormous size, the Internet's potential is boundless. However, with such great potential for education also comes some potential for abuse. This policy outlines the guidelines and defines a contract for appropriate Internet use.

Overview

Jackson County School District is CIPA (Children's Internet Protection Act) compliant. CIPA requires schools and libraries to put into place Internet safety policies. The Internet safety policy must include filtering or otherwise blocking access to "visual depictions" of obscene material, child pornography and material that is "harmful to students" when students are accessing the Internet. Online activities of students may be monitored by the authorized individuals. Any inappropriate activity by students will be reported to the appropriate school authority for appropriate action.

Internet Safety

Jackson County School District will educate students in the appropriate use of online behavior. This will be achieved via classroom instruction before October of each school year. Any students that arrive after training will be trained individually.

Personal Safety

- Users will not disclose use, disseminate or divulge personal and/or private information about themselves, students or any others including personal identification information, etc. Jackson County School District will not disclose personal information about students on websites or any other insecure media – such as their full name home or email address, telephone number, or social security number.
- Users will immediately report to the Jackson County School District authorities any attempt by other Internet users to engage in inappropriate conversations or personal contact.

Illegal and/or Unacceptable Usage

- Users will not access, transmit or retransmit any material(s) in furtherance of any illegal act or conspiracy to commit any illegal act in violation of local, state, or federal law or regulations and/or school district policy.
- Users will not access, transmit, or retransmit: copyrighted materials (including plagiarism), threatening, harassing, or obscene material, pornographic material, or material protected by trade secret, and/or any other material that is inappropriate to students.
- In some circumstances, students may be allowed to take computers or other devices home. Regardless of the location, this policy applies to ALL DEVICES. All actions performed on any District Owned device is under the oversight of this policy.
- No devices that provide any networking services, recording devices, or remote access devices or software may be used on the network or devices connected to the network without the permission of the Director of Information Technology. This includes but is not limited to wireless routers, WiFi access points, wired routers, personal digital assistants, recording devices of any sort, or any software to allow remote access from off premise. The Director of Information Technology may remove any device from the network at any time.
- Users will not access, transmit, or retransmit any material that promotes violence or the destruction of persons or property by devices including, but not limited to, the use of firearms, explosives, fireworks, smoke bombs, incendiary devices, or other similar materials unless it is directly related to an assignment given by a teacher.
- Users will not use the network for any illegal activity including, but not limited to, unauthorized access including hacking, phishing, and spoofing.
- Users will not access, transmit, or retransmit language that may be considered offensive, defamatory, or abusive, (e.g., “cyberbullying”).
- Users will not access, transmit or retransmit information that could cause danger or disruption or engage in personal attacks, including prejudicial or discriminatory attacks.

System Resource Limits

- Users will only use the Jackson County School District system for educational and career development activities and limited, high quality self-discovery activities as approved by the Jackson County School District. Users shall not use the JCSD Internet for commercial or for profit purposes.
- Users will not download large files or engage in activity that degrades access to the Internet for the general use.
- Users will not to send, forward, or post chain letters or engage in “spamming” (that is, sending an annoying or unnecessary message to large numbers of people), send/forward mass email files that do not contain educational/instructional content across the district network.
- Users will not access or read other employees e-mail unless approved by the Superintendent.

- Users will immediately notify his/her teacher or other school administrator in the case of accidentally or intentionally accessing inappropriate information.
- Users will not provide access to the Jackson County School District's technology for third parties without prior agreement of Jackson County School District.
- Users will not attempt to damage computer equipment or software or attempt to alter software configuration of computing resources.
- Users will not allow anyone to work on Jackson County School District computers and network equipment without permission of the Information Technology Director. Students are NOT to be allowed to work on equipment or download software on computers without the authorization of the Jackson County School District Technology Staff.
- Under no conditions should a user provide his/her password to another person or use another person's password to access other's data.
- Users will not use the district network with deliberate activities that are considered a waste of staff effort (computer/network support staff) and or network resources.
- All use should serve an instructional purpose and be educational in nature.
- Use of proxies or any means to bypass the content filter is strictly prohibited and will result in strict disciplinary action.

User Rights and Responsibilities

- Users have the responsibility to use computer resources for academic purposes only. Therefore, as mandated by CIPA, filtering will be utilized on all computers accessing the Internet. Exceptions will be for academic research by a staff member with the approval of school administration. The Jackson County School District uses hardware and software resources to filter websites. The filter assists in the protection of our students by attempting to prevent inappropriate content on the Internet. Even though the district makes every effort to block inappropriate and offensive content, there is no guarantee of blocking such content via the Internet. The School District cannot be liable for events involving the access of inappropriate material. Sites are blocked due categorization made by companies outside control of the School District. Many times sites can be categorized contrary to the District's thoughts. Employees may request the technology department to review the site. If the site is blocked due to being categorized incorrectly, the site will be added to an allow list for educational use.
- Employees, students, and visitors shall not use an outside Internet connection, such as using a cellular connection to access the Internet on school premises, as this violates CIPA regulations. All Internet traffic MUST flow through the filter to be CIPA compliant. (See Policy IJB)
- Jackson County School District will fully cooperate with local, state, or federal officials in any investigation related to illegal activities or any other electronic evidence required that would be conducted through the user's Internet account, e-mail accounts, and school computers. o The school district does not provide server space for teacher or student data storage use. Each teacher is provided a computer. Computer labs are provided for student use. While data may be stored on teacher and/or student computers, there are no backups performed by the school or district on a regular basis. Any

technology owned by the district may be separated from use at the discretion of the Superintendent at any time.

The school district provides e-mail accounts for all employees and students. However, email for students is enabled only at the discretion of the school Principal, through the Assistant Superintendent and Superintendent. All in-bound and out-bound e-mail is being archived and stored for eDiscovery purposes for a period of one year. Deleted email will remain searchable for eDiscovery purposes for a period of a year from the point that the message was received. Undeleted email remains regardless. Certain positions in the district may have associated email that would be beneficial to retain after an employee leaves the district. In such cases, only the Superintendent may authorize the retention of the account as well as specify who may access it. Jackson County staff members should refrain from using any e-mail account other than district e-mail when conducting all school related business. By federal law, the use of personal e-mail accounts to conduct school business is subject to discovery.

- Users should not expect files stored on a school-based computer to remain private. Authorized staff may periodically inspect folders and logs or network usage may be kept. Routine review and maintenance of the system may indicate that user has violated this policy, school codes, municipal law, state law or federal law. Parents of student users maintain the right to inspect the contents of their child's user files.
- Individual schools within the district may create additional guidelines and procedures consistent with and within the boundaries of this policy. Such guidelines and procedures will be appropriate for the electronic information resources being used and the students served at the school.
- Students may access electronic mail (email) only in response to educational curriculum requirements as assigned by the teacher. Personal use of email for correspondence is not allowed on school technology for Jackson County School District students.
- Users will report a virus message found on a computer system to the building/school technology assistant or an administrator and disconnect the system from the network immediately.
- Users will report any security issue of a questionable nature to the proper building administrative authority and/or the system administrator.
- Use of the Jackson County School District computers and Internet is a privilege, not a right. Unacceptable and/or illegal use may result in denial, revocation, suspension and/or cancellation of the user's privileges, as well as disciplinary action imposed by school officials.
- The school district may include a process for the student to appeal the decision to deny, suspend, revoke or cancel Internet privileges.
- Personal technology may be used within the district using wireless technologies. However, should the technology be categorized as disruptive, it may be disabled through a centralized means with no warning.
- Teachers, staff, and administrative personal PCs or laptops will not be connected to the district wired network due to virus issues. Visitor notebook computers may be connected to the district wireless network. Employees should understand fraternizing with students via the Internet/Social Media is

prohibited. The District realizes social media sites are very popular. Employees should exercise extreme caution if and when posting information to these sites. Once information is posted, it is there for anyone to view and often share with others. All Jackson County School District employees should understand that inappropriate material and/or conduct posted on social media sites can adversely affect the employee's ability to carry out the responsibilities of his or her job. Consequences for Failure to Follow Terms and Conditions of the Jackson County School District Appropriate Use Policy Users of any Jackson County computer system should be aware that they are accessing property of the Jackson County School District and that system is intended for educational purposes. Users agree to the terms and conditions of the Internet Acceptable Use Policy. Users agree to avoid any violation of state or federal laws*. Users are hereby informed that they are entitled to no expectation of privacy in their use of technology resources or access of the Internet. Users' computer usage and Internet access may be monitored at any time. Consequences of violating this policy may include paying for damages, denial of access to technology, detention, suspension, expulsion or other actions applicable under the school disciplinary policy, or state or federal law. At the discretion of the Jackson County School District, law enforcement authorities may be involved and any violations of local, state, and/or federal law may result in criminal or civil prosecution.

State Statutes: Ms. Code, 1972

SEC 97-5-27. Disseminating sexual material to children, penalties

SEC 97-29-45. Obscene electronic and telecommunications, penalties

SEC. 97-45-3. Computer fraud, penalties SEC. 97-45-5. Offense against computer users, penalties SEC. 97-45-7. Tampering with computer equipment, penalties

SEC. 95-45-9. Offense against intellectual property, penalties. Federal Statutes: 18 USCS 2510 (1988) Electronic Communications Privacy Act 18 USCS 1030 (1991) Computer Fraud and Abuse Act Federal Legislation: S652: Telecommunications/Communications Decency Act S984: Parental Rights and Responsibilities Act Signatures

- Each user will read the Jackson County Computer/Internet Appropriate Use Agreement that states that they understand and will abide by the terms and conditions as stated.
- Each user further understands that some Internet violations are unethical or may constitute a criminal offense resulting in legal action and understands that access to the Internet will be supervised by Jackson County School District personnel. Provisions of this agreement will be reviewed with students on an annual basis. Lastly, each user further understands that the Jackson County School District is not responsible for the actions of individual users or the information they may access.
- The AUP will be signed either physically or electronically by the student, a student's parent, any teacher, administrator, and staff using computers on campus.
- The AUP must be signed each year.
- Human Resources will keep a copy of all employee signatures whether electronic or physical. The individual schools will keep a copy of the student signatures in their E-Rate Binders. These must be stored for ten (10) years.

- This Computer/Internet Appropriate Use Policy is a legal and binding document between the Jackson County School District, its students, faculty and staff, and the administration.

Computer/Network/Internet APPROPRIATE USE POLICY AGREEMENT Administrator/Teacher/Staff

Agreement (Please go to our website to obtain the printable form) I have read the Jackson County School District Computer/Network/Internet Acceptable Use Policy. I agree to follow the rules contained in this Policy. I understand that if I violate the rules outlined in this policy, it may adversely affect my ability to carry out the responsibilities of my job for which I'm hired. Violation of this policy may terminate my access to the Internet and email, and I may face other disciplinary measures. This may be done through the Human Resources site for professional training.

Signature _____ Date _____

Descriptor Term: IJ-R INTERNET ACCEPTABLE USE POLICY ISSUE DATE: 06-15-2009 REVISED: 02-13-2017 07-15-2019 Jackson County School District Page 8 of 8 Computer/Network/Internet APPROPRIATE USE POLICY AGREEMENT Student Agreement Student agreement signatures are collected as a component of Internet safety training and will be on file in the E-Rate binder at the individual schools.

**FOOD SERVICE PROCUREMENT
PROCEDURES**

ISSUE DATE: 3-10-03

The Jackson County School District school food authority will purchase food and other items for use in the Child Nutrition Program in compliance with Federal [Law 2CFR part 400 and part 415, as applicable](#), and Mississippi state law, using the procedures outlined on this [document](#) and ~~attached page 2-3 and~~ the Chart of Procedures.

- ~~A. If the total amount of purchases is \$50,000.00 or more for commodities and goods and \$150,000 for services or more, formal bid procedures will be utilized.~~

~~Formal bid procedures will be as follows:~~

- ~~1. Advertisement in a newspaper of general circulation.~~
- ~~2. Mail specifications and bid documents to all potential bidders.~~
- ~~3. Publicly open and tabulate bids.~~
- ~~4. Bids will be submitted to the school board for approval.~~

- ~~B. If the purchases are of commodities and goods are \$3,500-\$50,000 and \$3,500-\$150,000 for services, these purchases shall be made by use of the small purchase procedure. Small purchase procedures will be as follows:~~

- ~~1. Develop specifications and instructions for all items.~~
- ~~2. Obtain signed and dated price quotes from an adequate number of suppliers.~~
- ~~3. Prepare a price quote documentation sheet and indicate the supplier who was awarded quote.~~
- ~~4. Submit documentation sheet to review official.~~

- ~~C. No quote is required for micro purchases that do not involve an expenditure of less than \$3,500. However, to the extent practical, these purchases should be distributed equitably among qualified suppliers.~~

- ~~D. If it is necessary to make an emergency purchase in order to continue service, the purchase shall be made and a log of all such purchases shall be maintained and reviewed by the official listed in Column E of the Chart of Procedures. The log of emergency purchases shall show:~~

- ~~1. Item name;~~
- ~~2. Dollar amount;~~
- ~~3. Vendor; and~~
- ~~4. Reason for emergency.~~

- ~~E. Non-competitive negotiations will be used to purchase items; (1) one time purchases of new food items in order to determine student acceptance and (2) samples for testing purposes. A log of all non-~~

**FOOD SERVICE PROCUREMENT
PROCEDURES**

ISSUE DATE: 3-10-03

~~competitive negotiation purchases shall be maintained and reviewed by the review official listed in Column E, Chart of Procedures. The log of emergency purchases shall show:~~

- ~~1. Item name;~~
- ~~2. Dollar amount;~~
- ~~3. Vendor; and~~
- ~~4. Reason for emergency.~~

A. Purchases of COMMODITIES (other than perishable food/supplies)

1. For purchases between \$0.01 and \$5,000.00, micropurchasing may be utilized.
 - i. The cost must be reasonable.
 - ii. Purchases should be spread equitably among suppliers to the extent practicable.
2. For purchases between \$5,000.01 and \$50,000.00, small purchase procedures are required to be utilized.
 - i. Develop specifications for the services, food, or supplies to be procured.
 - ii. Obtain price quotes from an adequate number of suppliers.
 - iii. Prepare price quote documentation sheet and note supplier awarded.
3. For purchases exceeding \$50,000.00, formal purchasing procedures are required to be utilized.
 - i. Work with the Business Office to utilize the proper method (RFP, Reverse Auction).
 - ii. Procurement must be advertised to and open to the public.
 - iii. Submit lowest or most responsive bid to Jackson County School District Board of Education for approval.

B. Purchases of SERVICES or PERISHABLE FOOD/SUPPLIES

1. For purchases between \$0.01 and \$10,000.00, micropurchasing may be utilized.
 - i. The cost must be reasonable.
 - ii. Purchases should be spread equitably among suppliers to the extent practicable.
2. For purchases between \$10,000.01 and \$250,000.00, small purchase procedures are required to be utilized.
 - i. Develop specifications for the services, food or supplies to be procured.
 - ii. Obtain price quotes from an adequate number of suppliers.
 - iii. Prepare price quote documentation sheet and note supplier awarded.
3. For purchases exceeding \$250,000.00, formal purchasing procedures are required to be utilized.
 - i. Work with District's Business Officer to utilize the proper method of formal purchasing procedures (RFP, Reverse Auction, etc.).
 - ii. Procurement must be advertised to and open to the public.
 - iii. Submit lowest or more responsive bid/proposal to School Board for approval.

Descriptor Term:

**JCSD-EEE
MSBA-DJEE**

**FOOD SERVICE PROCUREMENT
PROCEDURES**

ISSUE DATE: 3-10-03
REVISED: 8-15-20

C. Non-competitive Purchases

Non-competitive purchases may only be made when an emergency arises that threatens continued service of the Child Nutrition Program, or when the service/commodity being purchased is available from only one vendor (i.e. sole source). If it is necessary to make a non-competitive purchase in order to continue service, the purchase shall be made and a log of all such purchases shall be maintained and reviewed by the review official listed in Column E of the Chart of Procedures. The log shall show:

1. Item name;
2. Dollar amount;
3. Vendor; and
4. Reason for emergency/justification of sole source designation.

~~F.~~ **D.** All purchases will be conducted in accord with the attached Chart of Procedures.

~~G.~~ **E.** The following records will be maintained for a period of 3 5 years plus the current year:

1. **Written Rrecords** of all **obtained via telephone** quotes;
2. Logs of all emergency and **non-competitive soul source** purchases;
3. All written quotes and bid documents;
4. Comparison of all price quotes and bids with the effective dates shown;
5. Price comparison will show bids or quote award; and
6. Log of approved substitutions.

~~H.~~ **Perishable items, such as milk, bread, produce and fresh meat are exempt from Mississippi State Law. However, any purchases in which the contract value exceeds \$50,000.00 are required by Federal Law to follow formal bid procedures. For purchases of \$3,500-\$50,000, school food authorities must obtain quotes from "an adequate number of qualified sources."**

~~I.~~ **F.** Bid protest policy: These guidelines are relating to the filing, hearing, decision, and appeal of protests by any actual prospective bidder or contractor who is aggrieved in connection with the bidding or award of a contract. Any actual or prospective bidder, offerer, or contractor who is aggrieved in connection with the solicitation or award of a contract which meets Board approval requirements may file a protest. Protestors may file a protest on any phase of solicitation or award including, but not limited to, specifications, bid solicitation, or award.

The Superintendent or his/her designee shall have the authority to settle and resolve a protest of an aggrieved bidder, offerer, or contractor, actual or prospective, concerning the specifications, solicitation, or award of a contract.

Within ten (10) calendar days of the date the Invitation to Bid is mailed, the protestor must submit in writing to the Superintendent the reason for the protest. The Superintendent shall review specifications

Descriptor Term:

**JCSD-EEE
MSBA-DJEE**

**FOOD SERVICE PROCUREMENT
PROCEDURES**

ISSUE DATE: 3-10-03

and product code numbers and based on the facts will issue an addendum, withdraw solicitation, rebid or reject protest. Protest of

- II.** Awards shall be made in writing and submitted in an envelope labeled "Protest" to the Superintendent within seven (7) calendar days after the protestor knows or should have known of the facts giving rise thereto. A protest is deemed filed when received by the Superintendent. No protest will be entertained if filed more than seven (7) calendar days after the award of a contract. The written protest shall contain the following: name, mailing address, telephone number, and fax number of the protestor, appropriate identification of the procurement or contract protested, statement, in sufficient detail, of the facts upon which the protest is based, including the effective date of any alleged grievable action and why such action is believed to be in error, supporting exhibits, evidence, or documents to substantiate any claims unless not available within the filing time, in which case the expected date the information will be available shall be indicated, and a statement of the relief requested. Upon receipt of a written protest, the Superintendent shall submit a copy of the protest to the Board Attorney and the ~~Foodservice~~ Director of Child Nutrition.

In the event of a timely protest, the solicitation or award of the contract will be deterred until the resolution of the protest, unless the Superintendent, after conferring with the ~~Foodservice~~ Director of Child Nutrition, makes a determination that in order to protect substantial interests of the school district, it is necessary to go forward with the solicitation or award of the contract. Any additional information requested by any of the parties should be submitted within the reasonable time period established by the requesting source in order to expedite consideration of the protest. Failure of any party to comply expeditiously with a request for information by the Superintendent may result in the protest being resolved without additional information being considered. The Superintendent and other administrators shall determine if a protest conference is needed and appropriate. If so, a date, time, and place for the protest conference will be scheduled and a notice of same will be sent via personal delivery or by certified United States Mail, postage prepaid, return receipt requested, to the protestor, the procuring school district or institution, and any interested party. Continuances requested by any party to the protest shall be granted within the discretion of the Superintendent only for good cause shown. If a protestor, without good cause, fails to appear at the protest conference, such failure will be deemed a withdrawal of the protest and the Superintendent shall dismiss the protest and such dismissal shall be final and conclusive. The protestor has the burden of proving that the specifications, bidding, or award of the contract was in error and merits the relief requested.

The Superintendent shall, within a reasonable time after the conclusion

**FOOD SERVICE PROCUREMENT
PROCEDURES**ISSUE DATE: 3-10-03
REVISED: 8-17-20

of the protest process, prepare a written decision. A copy of such decision shall be sent by personal delivery or by certified United States Mail, postage prepaid, return receipt requested, to the protestor, any interested party, and the Foodservice Administrator. The decision of the Superintendent shall be final and conclusive unless fraudulent or unless a timely request for a review by the Board is filed.

Any protestor or interested party who participated in the conference or the procuring agency aggrieved by the final decision of the Superintendent may file a written request for review by the Board. If a protest is not filed within the time limit set forth herein, it will be considered waived. If a request of review by the Board is not filed within the specified time limit, it will be considered waived and the decision of the Superintendent shall be final and conclusive.

J. G. The following conduct will be expected of all persons who are engaged in the award and administration of contracts supported by the school food and nutrition program funds.

- No employee, officer or agent of the JACKSON COUNTY SCHOOL DISTRICT (School Food Authority) shall participate in selection or in the award or administration of a contract supported by program funds if a conflict of interest, real or apparent, would be involved.
- Conflicts of interest arise when one of the following has a financial or other interest in the firm selected for the award:
 - a. The employee, officer or agent;
 - b. Any member of his immediate family;
 - c. His or her partner;
 - d. An organization which employs or is about to employ one of the above.
- The JACKSON COUNTY SCHOOL DISTRICT (School Food Authority) employees, officers or agents shall neither solicit nor accept gratuities, favors, or anything of material monetary value from contractors, potential contractors, or parties to sub-agreements.
- The purchase during the school day of any food or service from a contractor for individual use is prohibited.
- The removal of any food, supplies, equipment or school property, such as official records, recipe books and the like is prohibited.

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**FOOD SERVICE PROCUREMENT
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- The outside sale of such items as used oil, empty cans and the like will be sold by contract between the JACKSON COUNTY SCHOOL DISTRICT (School Food Authority) and the

- outside agency. Individual sales by any school person to an outside agency or other school person is prohibited.
- Failure of any employee to abide by the above stated code could result in **any combination of the following**: a fine, ~~or~~ suspension ~~or both~~, or dismissal. Interpretation of the code will be given at any time by contacting the Superintendent ~~at 826-1757.~~

The JACKSON COUNTY SCHOOL DISTRICT (School Food Authority) will not be responsible for any other explanation or interpretation which anyone presumes to make on behalf of the Board of Education.

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**FOOD SERVICE PROCUREMENT
PROCEDURES**

REVISED:

8-15-20

A (Category) WHAT	B (Frequency) WHEN	C (Method) HOW	D Writes & Interprets Specifications & Instructions, etc.	E Issues, Requests, Receives & Tabulates Pricing	F Awards & Reviews Bids or Quotes	G Requisitions Product WHO	H Orders Product WHO	I Receives Product WHO	J Approves Substitutions of Product or Brand
1. Fresh Produce	Statewide Purchasing Program (SWPP)	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Child Nutrition Manager	Child Nutrition Manager	SWPP
2. Dry Groceries	SWPP	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Child Nutrition Manager	Child Nutrition Manager	SWPP
3. Frozen Fruits & Vegetables	SWPP	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Child Nutrition Manager	Child Nutrition Manager	SWPP
4. Frozen Meats	SWPP	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Child Nutrition Manager	Child Nutrition Manager	SWPP
5. Paper Goods	SWPP	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Child Nutrition Manager	Child Nutrition Manager	SWPP
6. Miscellaneous Cleaning Supplies	SWPP	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Child Nutrition Manager	Child Nutrition Manager	SWPP
7. Dish machine & Other Special Chemicals	Annually	Bottom Line Firm Price Bids	Director of Child Nutrition	Director of Child Nutrition	Director of Child Nutrition	Central Office Staff	Child Nutrition Manager	Child Nutrition Manager	Director of Child Nutrition
8. Equipment-Small	Annually	Bottom Line Firm Price Bids	Director of Child Nutrition	Central Office Staff	Director of Child Nutrition	Central Office Staff	Child Nutrition Manager	Child Nutrition Manager	Director of Child Nutrition
9. Equipment-Large	Annually	Bottom Line Firm Price Bids	Director of Child Nutrition	Central Office Staff	Director of Child Nutrition	Central Office Staff	Central Office Staff	Child Nutrition Manager	Director of Child Nutrition
10. Milk	SWPP	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Child Nutrition Manager	Child Nutrition Manager	SWPP
11. Bread	SWPP	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Child Nutrition Manager	Child Nutrition Manager	SWPP
12. Ice Cream	SWPP	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Child Nutrition Manager	Child Nutrition Manager	SWPP
13. Emergency Purchases			Director of Child Nutrition	Central Office Staff	Director of Child Nutrition	Central Office Staff	Central Office Staff	Child Nutrition Manager	

14. Non-Competitive Negotiations			Director of Child Nutrition	Central Office Staff	Director of Child Nutrition	Central Office Staff	Central Office Staff	Child Nutrition Manager	
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Descriptor Term:

**JCSD-EEE
MSBA-DJEE**

**FOOD SERVICE PROCUREMENT
PROCEDURES**

ISSUE DATE: REVISED 10-17-14

12-11-17

13. 14. Non-competitive Negotiations	xxxxxxx	xxxxxxx	xxxxxxxxxx
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**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin High School

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

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

(Print) Name of Activity/Sport/Outside Organization: ACT Classes

(Print) Full Name of Sponsor/Coach/Outside Officer: Morgan Marinos / Hilary Norwood

Dates of fundraising activity (Beginning and Ending): August 2020 - December 2020

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Donors Chose

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

of students involved _____ Anticipated revenue _____

Anticipated use of revenue _____

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

Morgan Marinos
Signature of Sponsor/Coach/Outside Organization Officer

August 4, 2020
Date

Approved by: [Signature]
Signature of Principal

8/4/20
Date

[Signature]
Signature of Assistant Superintendent

8/4/20
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018

Jackson County School District
East Central Attendance Center

MATCHING GRANT APPLICATION

Date: 08/06/2020

1. Statement of Need:	
A. Group Applying for Grant:	East Central Football Booster Club
B. School:	East Central High School and East Central Middle School
C. Who Benefits:	Football Team

2. Capital Project Design/Description:	
A. Goals and Objectives:	To upgrade the existing floor in Football Field house and to ensure safety.
B. Participants:	ECHS & ECMS Football team
C. Capital Project:	Upgrade flooring
D. Project Management:	Gary Long and Eric Collins
E. Building Permit Documentation:	N/A

3. Project Resources:	
A. Timeline:	September 01, 2020
B. Budget:	\$ 3971.38
i. District:	\$ 1,985.69
ii. Group:	\$ 1,985.69
Add'l District:	\$ 0
Add'l Boosters	\$ 0
C. Matching Money Documentation:	\$1985.69 East Central Football Foundation Account Treasurer: Darren Pierce

Assistant Superintendent: *Mary Tanner*

Superintendent: _____

JCSD Board of Education President: _____

SINGING RIVER FEDERAL C U
 6006 HIGHWAY 63
 MOSS POINT MS 39563

228-475-9531

28135008-00166

STATEMENT PERIOD	
07-01-20	07-31-20
FROM	TO
MEMBER NUMBER	215 334
-	PAGE 1

39555

E C FOOTBALL FOUNDATION
 PO BOX 633
 HURLEY MS 39555-0633

DATE MO/DAY/Y	TYPE OF ACCOUNT / TYPE OF TRANSACTION	LOAN PAYMENT AMOUNT	FINANCE CHANGE	FEE OR LATE CHANGES	CHANGE TO BALANCE	BALANCE
	* * * * * SHARE DRAFT SUMMARY * * * * *					
07 01 0	FREE BUSINESS CHECKING			PREVIOUS BALANCE		455475
07 31 0	TOTAL 4 DEPOSITS				7001	
07 31 0	TOTAL 0 WITHDRAWALS				000	
07 31 0	TOTAL 0 OVERDRAFTS				000	
07 31 0				ENDING BALANCE		462476
	MINIMUM SHARE BALANCE	4571.42		ON 07/01/20		
	AVERAGE DAILY BALANCE	4590.99				
	* * * DEPOSITS * * *					
07 01 0	EFT SINGING RIVER ;070120;DAY 01				1667	
07 15 0	EFT SINGING RIVER ;071520;DAY 15				1667	
07 15 0	EFT SINGING RIVER ;071520;DAY 15				1667	
07 30 0	EFT SINGING RIVER ;073020;DAY 30				2000	
07 01 0	BUSINESS SHARES			PREVIOUS BALANCE		1000
07 31 0				NEW SHARE BALANCE		1000
----- ***** 2020 YEAR-TO-DATE FINANCIAL SUMMARY ***** -----						
	DIV/INT PAID	DIV/INT WITHHOLDING	MORTGAGE POINTS	MORTGAGE LATE CHG	MORTGAGE FINANCE CHG	OTHER NON-MIG FINANCE CHG
	0.00	0.00	0.00	0.00	0.00	0.00

This statement is a permanent record of your account. Income tax information appears at the end of the statement.



Total Strength and Speed
 P.O. Box 4664
 West Columbia, SC 29171

Quote

Date	Quote #
7/6/2020	13213

Name / Address
East Central High School 5500 Hurley Wade Road Moss Point, MS. 39562

Ship To
East Central High School 5500 Hurley Wade Road Moss Point, MS 39562

P.O. No.	Terms	Due Date	Rep	Project	Frame Color	Vinyl Color
		2/18/2020	CM			

Item	Description	Qty	Cost	Total
040-T-EL503	ECORE "Ultra Tile" EL503 - Raiders1" x 24" x 24"	128	27.05398	3,462.91
040-A-EGRIPCA...	EGrip Cartridge - 10.1 oz.	8	6.045	48.36
040-TQB	ECORE "Ultra Tile" Quad Blok Connector - 12mm x 5" x 5"	128	1.87203	239.62
FR	3rd Party Freight Charge	1	220.49	220.49
	Total sales tax calculated by AvaTax		0.00	0.00

Subtotal	\$3,971.38
Sales Tax (0.0%)	\$0.00
Total	\$3,971.38

Phone #	Fax #
888-532-8227	803-728-6042

Web Site
www.totalstrengthandspeed.com

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: Scott P. Beebe

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: FABLAB Jackson County

(Print) Full Name of Sponsor/Coach/Outside Officer: Scott P. Beebe

Dates of fundraising activity (Beginning and Ending): 7-1-2020 ~ 6-30-2021

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: FABLAB Activities For Sustainability

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

of students involved _____ Anticipated revenue \$180K +

Anticipated use of revenue FABLAB Sustainability

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

[Signature]
Signature of Sponsor/Coach/Outside Organization Officer

7-1-2020
Date

Approved by:

[Signature]
Signature of Principal

Aug. 5, 2020
Date

Signature of Assistant Superintendent Date _____

Signature of Superintendent Date _____

Signature of Board Chairman Date _____

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: Karen Goff - ECMS PTO
B. Title of individual: PTO President
C. School: ECMS
D. Account Name (Account money is deposited into): PTO

Date:

- E. Today's Date: 8-3-2020
F. Date/s of Fund Raiser: 9-4-2020

Purpose:

- G. Who Benefits: ECMS PTO
H. Description of Fund Raising Project: Kona Ice
I. Students involved: All 6th-8th
J. How will proceeds be utilized: Student and teacher incentives

Principal: [Signature]

Assistant Superintendent: May Tanner

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: ECMS PTO - Karen Goff
B. Title of individual: ECMS PTO - President
C. School: ECMS
D. Account Name (Account money is deposited into): PTO

Date:

- E. Today's Date: 8-3-2020
F. Date/s of Fund Raiser: 8-5-20 until 9-10-20

Purpose:

- G. Who Benefits: ECMS PTO
H. Description of Fund Raising Project: T-shirt Sales
I. Students involved: Any who would like to purchase
J. How will proceeds be utilized: student and teacher incentives

Principal: _____

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: East Central Lower Elementary

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

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

(Print) Name of Activity/Sport/Outside Organization: ECLE PTO

(Print) Full Name of Sponsor/Coach/Outside Officer: Katie Dickerson, President

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: N/A Donation

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

of students involved _____ Anticipated revenue 3,146.50

Anticipated use of revenue To purchase 350 sets of headphones for computer labs

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

Katie Dickerson
Signature of Sponsor/Coach/Outside Organization Officer 7-23-20
Date

[Signature]
Approved by: Signature of Principal 7-23-20
Date

[Signature]
Signature of Assistant Superintendent 7-27-20
Date

Signature of Superintendent _____
Date

Signature of Board Chairman _____
Date

Complete after Fundraiser:

Actual use of revenue: To purchase headphones

Total revenue generated: 3,146.50

Bank and name of account where revenue was deposited into: LE MISC Fund

Revised October 2018

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: East Central Lower Elementary

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

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

(Print) Name of Activity/Sport/Outside Organization: ECLE PTO

(Print) Full Name of Sponsor/Coach/Outside Officer: Katie Dickerson, President

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: N/A Donation

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

of students involved _____ Anticipated revenue 1,888.00

Anticipated use of revenue To purchase Water Bottle Filler coolers for each hall (two)

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

Katie Dickerson
Signature of Sponsor/Coach/Outside Organization Officer

7-23-20
Date

Approved by:
[Signature]
Signature of Principal

7-23-20
Date

[Signature]
Signature of Assistant Superintendent Date

7-27-20

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: To purchase (2) water bottle filler coolers

Total revenue generated: 1,888.00

Bank and name of account where revenue was deposited into: LE. Misc. Fund.

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: Alicia Maples
- B. Title of individual: PTO President
- C. School: ECUE
- D. Account Name (Account money is deposited into): PTO

Date:

- E. Today's Date: 7-9-2020
- F. Date/s of Fund Raiser: July-September / January

Purpose:

- G. Who Benefits: All students @ ECUE
- H. Description of Fund Raising Project: Spirit Shirts
- I. Students involved: All
- J. How will proceeds be utilized: Future purchases for the school

Principal: Donna Knight

Assistant Superintendent: Maury

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: Stephanie Jones
- B. Title of individual: Media Specialist
- C. School: East Central Upper
- D. Account Name (Account money is deposited into): Book Fair

Date:

- E. Today's Date: 7-9-2020
- F. Date/s of Fund Raiser: September 21-25

Purpose:

- G. Who Benefits: Students / Staff @ ECUE
- H. Description of Fund Raising Project: Scholastic Book Fair
- I. Students involved: all students grades 3-5
- J. How will proceeds be utilized: to purchase books, technology and equipment for the ECUE library.

Principal: Donna Knight

Assistant Superintendent: May Tanna

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: Donna Knight
- B. Title of individual: Principal
- C. School: ECUE
- D. Account Name (Account money is deposited into): Concessions

Date:

- E. Today's Date: 7-9-2020
- F. Date/s of Fund Raiser: Dec. 7th - 11th

Purpose:

- G. Who Benefits: all students @ ECUE
- H. Description of Fund Raising Project: Santa Secret Shop
- I. Students involved: all students that shop
- J. How will proceeds be utilized: purchase additional classroom supplies & materials

Principal: Donna Knight

Assistant Superintendent: Mark Tanner

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: Donna Knight
- B. Title of individual: Principal
- C. School: ECUE
- D. Account Name (Account money is deposited into): Concessions

Date:

- E. Today's Date: 7-9-2020
- F. Date/s of Fund Raiser: 2X month for 2020-2021 school year

Purpose:

- G. Who Benefits: all students & staff @ ECUE
- H. Description of Fund Raising Project: Sno Cones
- I. Students involved: All Students @ ECUE
- J. How will proceeds be utilized: Purchase additional supplies;
materials

Principal: Donna Knight

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

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 LOWER Elementary

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

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

(Print) Name of Activity/Sport/Outside Organization: Donors Choose

(Print) Full Name of Sponsor/Coach/Outside Officer: Atalie Leslie Thornton

Dates of fundraising activity (Beginning and Ending): 06/15/2020 - 10/14/2020

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: To obtain Apple TV and Ipad for students to display their work for peer review.
If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

of students involved 25 Anticipated revenue \$1,120.53

Anticipated use of revenue See fundraiser description

Were students informed in writing that the fundraiser is voluntary? Yes No Not applicable-online

Atalie Thornton
Signature of Sponsor/Coach/Outside Organization Officer

07/02/2020
Date

Approved by:
Jaymie Sannier
Signature of Principal

7-13-2020
Date

Scott Bowber
Signature of Assistant Superintendent Date

7/13/2020
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Revised October 2018

DonorsChoose



DONORS

\$1,061 STILL NEEDED

\$1,121 GOAL

expires Oct 14

Ms. Thornton

Grades PreK-2

Vancleave Lower Elementary School

Vancleave, MS

More than half of students from low-income households

Teaching Through Technology

Help me give my students the materials needed to display their independent classwork from an Ipad on to an Apple TV for peer review and encouragement.

My Students

I teach Kindergarten in Mississippi. Our school consists of students from a variety of economic and ethnic backgrounds that come together every day to learn and grow, with majority of the students at my school participating in a free lunch plan.

In my classroom, all of my students are eager to learn and excited to show their peers and teachers their achievements.

Being a Kindergarten teacher, all of my students come in at a wide range of ability levels. These different ability levels require various teaching materials, methods, and multiple picture displays to ensure understanding.

My Project

My students will engage in independent, partnered, and group work within the classroom.

With the use of the Ipad, they will be able to take a picture of their completed work and display it onto the Apple TV for the class to view.

The class will give silent celebrations, such as a thumbs up, to reassure their classmate that their work is correct. The Ipad will also assist the teacher with instruction by having the ability to show realia pictures of specific topics or display musical chants to help with memorization of key concepts.

The Ipad and Apple TV work together to display a behavior system throughout the day so that the students can earn points for excellent behavior that can be seen by their peers. This display will encourage appropriate behavior that is needed to create an excellent learning environment.

Where Your Donation Goes

MATERIALS	COST	QUANTITY	TOTAL
Apple - iPad (Latest Model) with Wi-Fi - 32GB - Space Gray • BEST BUY EDUCATION	\$330.00	1	\$330.00
Insignia? - 50" - 4K UHD TV - Smart - LED - with HDR • BEST BUY EDUCATION	\$267.46	1	\$267.46
Apple TV 4K 32GB - Black • BEST BUY EDUCATION	\$179.99	1	\$179.99
OtterBox - Defender Series Case for Apple iPad 10.2"(7th Generation 2019) - Black • BEST BUY EDUCATION	\$51.00	1	\$51.00
180			
Rocketfish? - Tilting TV Wall Mount for Most 32"-70"TVs - Black • BEST BUY EDUCATION	\$21.74	1	\$21.74

Materials cost	\$850.19
Vendor shipping charges	FREE
State sales tax	\$59.51
3rd party payment processing fee	\$12.75
Fulfillment labor & materials	\$30.00
Total project cost	\$952.45
Suggested donation to help DonorsChoose reach more classrooms	\$168.08
Total project goal	\$1,120.53
Still needed	\$1,060.53

Our team works hard to negotiate the best pricing and selections available.

2 donors have given to this project.

This project will reach 25 students.

Vancleave, MS Grades PreK-2 More than half of students from low-income households Literacy Mathematics Computers & Tablets

Ms. Thornton will only receive her materials if this project is fully funded by **October 14**.

Project Activity

- JULY 2 **A donor** from Mississippi gave with help from **VerizonUp**
- Ms. Thornton** responded
- Thank you so much for your donation!
- JUNE 16 **Atalie Thornton** from D'Iberville, MS gave with help from **The PwC Charitable Foundation**
- I am excited for my new students and my new classroom!
- JUNE 15 **Caroline**, a volunteer at DonorsChoose, verified the cost of the requested **resources** and posted this project
- JUNE 15 **Caroline**, a volunteer at DonorsChoose, reviewed the project essay and sent follow-up questions if needed
- JUNE 15 **Ms. Thornton** submitted this project

Are you a public school teacher in need of funding? [Get funded »](#)

[Find a classroom to support](#)

[About us](#)

[Help](#)

[Sign in](#)

Atalie Thornton

near Vancleave, MS

Search

Atalie Thornton

Vancleave, MS

[Save search](#) [Clear all](#)

1 project

SUBJECT

- Applied Learning
- Health & Sports
- History & Civics
- Literacy & Language
- Math & Science
- Music & The Arts
- Special Needs
- Warmth, Care & Hunger

Teaching Through Technology

"Help me give my students the materials needed to display their independent classwork from an Ipad on to an Apple TV for peer review and encouragement."

4 DONORS SO FAR

\$1,061 STILL NEEDED

Ms. Thornton

Vancleave Lower Elementary School • Vancleave, MS

Like what you're seeing? Support classrooms monthly!

Sign up to automatically donate once a month, then handpick the projects you want to support

Support classrooms monthly

SHOW ONLY

- Distance learning
- Match offers
- Never before funded teachers
- Projects with no donations
- More than half of students from low-income households
- Fully funded projects
- Rural schools
- Teachers celebrating a birthday today

AGE GROUP

- Grades PreK-2
- Grades 3-5
- Grades 6-8
- Grades 9-12

REQUESTS FOR

- Art Supplies
- Books
- Classroom Basics
- Computers & Tablets

**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 Lower Elementary

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

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

(Print) Name of Activity/Sport/Outside Organization: School Store

(Print) Full Name of Sponsor/Coach/Outside Officer: Katryna Twilbeck

Dates of fundraising activity (Beginning and Ending): August 18, 2020 - May 21, 2021

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

Describe the fundraiser: School store students shop to purchase items with real money or earned reward cash.

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

of students involved 530 Anticipated revenue \$50.00

Anticipated use of revenue Reinvest money earned in student incentives, teach money counting skills, budget, good choices and achievement goals.

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

Katryna Twilbeck
Signature of Sponsor/Coach/Outside Organization Officer

7-14-2020
Date

Approved by:

Danya Samies
Signature of Principal

7-14-2020
Date

Scott Bowler
Signature of Assistant Superintendent Date

7-16-2020

Signature of Superintendent

Date

Signature of Board Chairman

Date

Revised October 2018

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: Vanleave Lower Elementary 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: Library

(Print) Full Name of Sponsor/Coach/Outside Officer: Suzanne Price

Dates of fundraising activity (Beginning and Ending): August 31 – September 4, 2020

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

Describe the fundraiser: Scholastic Book Fair

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

of students involved 550 Anticipated revenue \$2,000.00

Anticipated use of revenue Purchase books for our library.

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

Suzanne Price
Signature of Sponsor/Coach/Outside Organization Officer

7-14-2020
Date

Approved by:

Laura Sannier
Signature of Principal

7-14-2020
Date

Scott Bowler
Signature of Assistant Superintendent

7-15-2020
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin Middle

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

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

(Print) Name of Activity/Sport/Outside Organization: SMHS/KMMS Softball

(Print) Full Name of Sponsor/Coach/Outside Officer: Emily Romero

Dates of fundraising activity (Beginning and Ending): 8/28 - 12/30

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: World's Finest Chocolate

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 \$ 1,200

Anticipated use of revenue Softball equipment, needs

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

[Signature]
Signature of Sponsor/Coach/Outside Organization Officer

8-13-20
Date

Approved by:
[Signature]
Signature of Principal

8-13-20
Date

[Signature]
Signature of Assistant Superintendent

8/14/20
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin Middle

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

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

(Print) Name of Activity/Sport/Outside Organization: SMHS - SMMS Soccer

(Print) Full Name of Sponsor/Coach/Outside Officer: Jennifer Endt Shoemaker

Dates of fundraising activity (Beginning and Ending): 8/28 - 12/30

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Smoothie King sales

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 500

Anticipated use of revenue soccer equipment / needs

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

Jennifer Shoemaker
Signature of Sponsor/Coach/Outside Organization Officer

8-13-20
Date

Approved by:

[Signature] (AD)
Signature of Principal

8-13-20
Date

[Signature]
Signature of Assistant Superintendent Date

8/14/20

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: St. Martin Middle

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: St. Martin ^{MS} HS Softball

(Print) Full Name of Sponsor/Coach/Outside Officer: Emily Romeo

Dates of fundraising activity (Beginning and Ending): 8/28 - 12/30

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

Describe the fundraiser: Dippin Dots sales

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 \$ 500

Anticipated use of revenue software equipment

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

[Signature] Signature of Sponsor/Coach/Outside Organization Officer 8/13/20 Date

Approved by:
[Signature] (AD) Signature of Principal 8/13/20 Date

[Signature] Signature of Assistant Superintendent 8/13/20 Date

Signature of Superintendent _____ Date

Signature of Board Chairman _____ Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: St. Martin Middle

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

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

(Print) Name of Activity/Sport/Outside Organization: SMMS WINGS/Gifted Program

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

Dates of fundraising activity (Beginning and Ending): September/January 2021
2020

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

Describe the fundraiser: Donation of items such as plants, mulch, soil, picnic tables, stepping stones

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 \$1000 (\$500 each semester)

Anticipated use of revenue They are donating tangible items, not money. Plants, mulch, soil, picnic tables, stepping stones

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

Virginia McLaughlin
Signature of Sponsor/Coach/Outside Organization Officer

8/4/2020
Date

Approved by:
[Signature]
Signature of Principal

8/4/20
Date

[Signature]
Signature of Assistant Superintendent

8/4/20
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin Middle

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: St. Martin Middle School Gifted

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

Dates of fundraising activity (Beginning and Ending): September 2020

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

Online (GoFundMe, Donors Chose, etc.) MS. Professional Educator Grant Program

Describe the fundraiser: I am applying for a grant valued at \$1000

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

of students involved N/A Anticipated revenue \$1000

Anticipated use of revenue Purchase STEM materials to use in gifted program

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

Virginia McLaughlin
Signature of Sponsor/Coach/Outside Organization Officer

8/4/2020
Date

Approved by:
[Signature]
Signature of Principal

8/4/20
Date

[Signature]
Signature of Assistant Superintendent

8/4/20
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

LICENSED EDUCATOR RECOMMENDATIONS

August 17, 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						
	Aultman, Jacqueline	8/3/2020	District Office	Speech Language Pathologist	AA-0	G. McMeans/M. Meehan
	Bullock, Emila	8/6/2020	ECU	Long Term Sub	AA-24	Sarah Vogelsang
	Comeauz, Alis	8/3/2020	SMM	Teacher	A-4	Savannah Cruthrlds
	Cartwright, Donna	8/6/2020	SME	PT Title 1 Tutor	AA-33	
	Cole, Penny	8/3/2020	SMM	Teacher	Upgrade from A to AA	
	Dearman, Tammy	9/8/2020	SMU	Title I Tutor	A-36	
	Diaz, III, Roland	8/3/2020	SMH	English Intensive	AA-1	New Position
	Doebler, Logan	8/3/2020	ECU	ELA Teacher	A-0	Amanda Knight
	Donaldson, Michael	8/3/2020	SMM	Asst Coach Fast Pitch MS/9th		Jamie Desporte
	Duggan, Sarah	8/6/2020	SMN	In School Tutor	AAAA-31	New Position
	Eriquazzo, Regina	8/3/2020	SMM	Sped Inclusion	A-0	Sarah Shows
	Fantroy, Erin	8/3/2020	SME	Sped Teacher	A-0	Meaghan Lamey
	Fosnacht, Richard	8/3/2020	SMM	1/2 Asst Football Coach 7th		Bryan McClellan
	Fox, Karla	7/20/2020	SMM	Counselor	Recommended with 12 yrs, verified with 14	
	Glocke, Angela	8/3/2020	VUE	Stem/Extra Curricula Coach	AA	Oreta McMillan
	Green, Katlyn	8/3/2020	District Office	Teacher	Upgrade from A to AA	
	Griffin, Yequila	8/3/2020	SMM	Head Coach Girls Track		
	Hardy, Matthew	8/3/2020	ECM	Teacher	AA-1	William Holland
	Harry, Laura	8/3/2020	ECU	District Tutor	AAAA-13	

LICENSED EDUCATOR RECOMMENDATIONS

August 17, 2020

	Hartley, Jena	8/3/2020	SMN	Teacher	Upgrade from A to AA	
	Hester, Jennifer	8/10/2020	ECL	After School Tutor	AA-8	
	Hodges, Lindsay	8/3/2020	VCAC	Nurse	A-10	New Position
	Hodgson, Christopher	8/3/2020	SMM	Teacher	Upgrade from A to AA	
	Jackson, Andre	8/3/2020	SMM	1/2 Asst Football Coach 7th		Bryan McClellan
	Johnson, Brandy	7/1/2020	DO	Instructional Coach	Upgrade from A to AA	
	Killingworth, Victoria	8/10/2020	ECL	After School Tutor		
	Klann, Lisa	8/3/2020	SMH	Teacher	AA-20	Hunter Darnell
	Klutts, Ophelia	8/3/2020	SMM	Teacher	A-22	Elizabeth Jewell
	Kuehl, Brennan	8/3/2020	SMM	Head Coach Boys Track		Tracy Hadley
	Law, Christy	8/10/2020	ECL	After School Tutor	A-5	
	Lee, Mary Desiree	8/10/2020	ECL	After School Tutor	AAAA-11	
	Lumpkin, Caroline	8/6/2020	SMH	Long Term Sub	A-0	New Position
	McClellan, Bryan	8/3/2020	SMM	Head Football Coach 7th		Vacant
	McDougle, Olivia	8/3/2020	SMM	Teacher	A-0	Joshua Henson
	McDuffie, Aaron	8/10/2020	ECL	After School Tutor	A-14	
	McGrevey, Kelsey	8/3/2020	VLE	Sped Inclusion	A-0	
	McLeod, Valarie	8/10/2020	ECAC	Nurse	Associate -11	New Position
	Nelson, Scott	8/3/2020	ECM	Teacher	AA-27	Donna McCloud
	Nicholson, Katherine	8/3/2020	VMS	Teacher	Upgrade from A to AA	
	Pearce, Regina	9/8/2020	SMU	Title1 Tutor	AA-26	
	Pearson, Carol	9/8/2020	ECU	Long Term Sub	A-32	Stephaniue Slayter
	Shelby-Sullivan, Angela	8/3/2020	SMH	Math Interventionist	A-9	
	Richmond, Brittany	8/10/2020	ECL	After School Tutor	AA-8	
	Simer, Linda	8/18/2020	SMAC	Nurse	Associate -2	New Position
	Spragio, Brianna	8/3/2020	SMM	Teacher	A-0	Leslie Beam
	Summy, Catrina	8/13/2020	SMN	Sped - Life Skills	AA-11	Nicole Bowers

LICENSED EDUCATOR RECOMMENDATIONS

August 17, 2020

	Tanner, Rachel	8/3/2020	ECL	Teacher	A-4	Felicia Holden
	Templeton, Monika	8/3/2020	ECM	Teacher	Recommended with 11 yrs, verified 12	
	Williams, Rachel	8/3/2020	VMS	Lead Teacher	A-0	New Position
	SME Title 1 Tutors	See Attached				
	SMN Title 1 Tutors	See Attached				
	VMS After School Tutors	See Attached				
	VHS After School Tutors	See Attached				
	SME District Tutors	See Attached				
	2020-2021 Annual Recom Supplemental	See Attached				

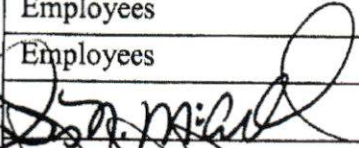
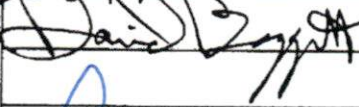
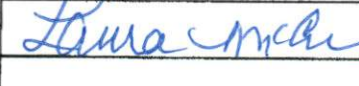
Fund Code: _____
 Fund Code: _____

JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

_____/_____/_____
 Date to Central Office

 Initials

ALL Blanks Must Be Completed. Use N / A if no information is needed.

Today's Date	7/20/2020
School Name	St. Martin East Elementary
Recommended Employee's Name	Certified Staff (Please see attached list)
Address	7508 Rose Farm Road, Ocean Springs, MS 39564
Employee ID# (HR will complete this)	Please see attached
Date of Birth	Please see attached
Race (according to MSIS requirements)	Please see attached
Sex (according to MSIS requirements)	Please see attached
Phone Number	Please see attached
Certified or Non Certified	Certified
Position	District Tutoring
Start Date	8/6/2020
Hours per Day for New Position	1.4 hrs a day 7 hrs a week
Currently Employed by JCSD?	Yes
If yes, position	Certified Teachers
If yes, current number of hours per day?	8 hours a day
JOB # and APPLICATION #	N/A
Fiscal Year	2020/2021
Educator License Class <small>(Attach Copy of License)</small>	N/A
Years Experience	N/A
Name of Employee replacing <small>(Attach Resignation Letter)</small>	N/A
School Board Agenda Date	August 17, 2020
Additional Comments	
Attach Current Educator License	
Date fingerprints were verified:	Employees
Date drug test was verified:	Employees
Principal / Director	 Date: 7/20/20
Assistant Superintendent	 Date: 7/20/20
SpEd Director/CO Asst Superintendent	Date:
Human Resources Director	 Date: 8-13-2020
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent and the Assistant Superintendent will forward the recommendation to the HR Director. The HR Director will secure all necessary signatures for SpEd or Title 1 positions.

Total hours employed per day may not exceed 8.

If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.

SMEE CERTIFIED DISTRICT TUTORING

2020 – 2021

Asher, Tiffany ID# 121

Baum, Carrie ID# 8043

Baum, Pennie ID# 265

Bennett, Carol ID# 324

Bourriague, Chassidie ID# 6954

Broussard, Rachel ID# 581

Campbell, Ashley ID# 770

Causey, Candis ID# 883

Clark, Joe ID# 960

Cummings, Lawana ID# 1161

George, Lisa ID# 1755

Groue, Kelsey ID# 7521

Gulce, Ashley ID# 4298

Harris, Rachel ID# 7650

Jackson, Nicole ID# 6716

Johnston, Tina ID# 2542

~~**Jones, Kelsey ID# 8038**~~

Kirkland, Lyn-Marie ID# 7979

Ladnier, Alyssa ID# 6710

Magnuson, Dorinda ID# 3059

McClendon, Melissa ID# 3200

Parker, Melissa ID# 3759

Pigg, Kerl ID# 3905

Ramsay, Gabrielle ID# 7901

Richards, Michelle ID# 4140

Richardson, Samantha ID# 7427

Rosetti, Amanda ID# 7269

Rustin, John ID# 6394

Serpas, Christy ID# 5724

Smith, Amy ID# 7661

Spratley, Jeanne ID# 4707

Strunk, Susan ID# 4811

Trevino, Vanessa ID# 71

Vierling, Hailey ID# 7148

Wescovich, Tammy ID# 5347

Wilcox, Joy ID# 5418

Young, Charlene ID# 5603

Fund Code: _____

**JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda**

_____/_____/_____
Date to Central Office
Initials

ALL Blanks Must Be Completed. Use N / A if no information is needed.

Today's Date	07/27/2020
School Name	St. Martin North Elementary
Recommended Employee's Name	Please see attached list
Address	n/a
Employee ID# (HR will complete this)	
Date of Birth	n/a
Race (according to MSIS requirements)	n/a
Sex (according to MSIS requirements)	n/a
Phone Number	n/a
Certified or Non Certified	Certified
Position	Title tutors
Start Date	08/06/2020
Hours per Day for New Position	Not to exceed 18 hours
Currently Employed by JCSD?	Yes
If yes, position	Title Tutors
If yes, current number of hours per day?	Not to exceed 18 hours
JOB # and APPLICATION #	1548
Fiscal Year	2020-2021
Educator License Class <small>(Attach Copy of License)</small>	
Years Experience	n/a
Name of Employee replacing <small>(Attach Resignation Letter)</small>	n/a
School Board Agenda Date	08/17/2020
Additional Comments	
	Attach Current Educator License
Date fingerprints were verified:	
Date drug test was verified:	
Principal / Director	<i>[Signature]</i> Date: 07/27/2020
Assistant Superintendent	<i>[Signature]</i> Date: 7/28/20
SpEd Director/CO Asst Superintendent	Date:
Human Resources Director	<i>[Signature]</i> Date: 7/28/2020
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent and the Assistant Superintendent will forward the recommendation to the HR Director. The HR Director will secure all necessary signatures for SpEd or Title 1 positions.

Total hours employed per day may not exceed 8.

If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.

Title:

· Darlene Williams DOB 02/02/1963

Denise Fury DOB 03/30/1962

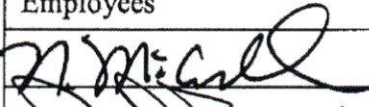

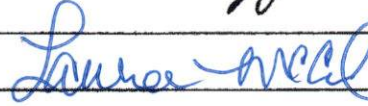
Sarah Duggan DOB 03/08/1962

Fund Code: _____
 Fund Code: _____

JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

_____/_____/_____
 Date to Central Office
 _____Initials

ALL Blanks Must Be Completed. Use N / A if no information is needed.

Today's Date	7/20/2020
School Name	St. Martin East Elementary
Recommended Employee's Name	Certified Staff (Please see attached list)
Address	7508 Rose Farm Road, Ocean Springs, MS 39564
Employee ID# (HR will complete this)	Please see attached
Date of Birth	Please see attached
Race (according to MSIS requirements)	Please see attached
Sex (according to MSIS requirements)	Please see attached
Phone Number	Please see attached
Certified or Non Certified	Certified
Position	Title 1 Tutoring
Start Date	8/6/2020
Hours per Day for New Position	1.4 hrs a day 7 hrs a week
Currently Employed by JCSD?	Yes
If yes, position	Certified Teachers
If yes, current number of hours per day?	8 hours a day
JOB # and APPLICATION #	N/A
Fiscal Year	2020/2021
Educator License Class <small>(Attach Copy of License)</small>	N/A
Years Experience	N/A
Name of Employee replacing <small>(Attach Resignation Letter)</small>	N/A
School Board Agenda Date	August 17, 2020
Additional Comments	
	Attach Current Educator License
Date fingerprints were verified:	Employees
Date drug test was verified:	Employees
Principal / Director	 Date: 7/20/20
Assistant Superintendent	 Date: 7/20/20
SpEd Director/CO Asst Superintendent	Date:
Human Resources Director	 Date: 7-21-2020
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent and the Assistant Superintendent will forward the recommendation to the HR Director. The HR Director will secure all necessary signatures for SpEd or Title 1 positions.

Total hours employed per day may not exceed 8.

If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.

SMEE CERTIFIED TITLE TUTORING

2020 – 2021

Asher, Tiffany ID# 121

Baum, Carrie ID# 8043

Baum, Pennie ID# 265

Bennett, Carol ID# 324

Bourriague, Chassidie ID# 6954

Broussard, Rachel ID# 581

Campbell, Ashley ID# 770

Causey, Candis ID# 883

Clark, Joe ID# 960

Cummings, Lawana ID# 1161

George, Lisa ID# 1755

Groue, Kelsey ID# 7521

Guice, Ashley ID# 4298

Harris, Rachel ID# 7650

Jackson, Nicole ID# 6716

Johnston, Tina ID# 2542

~~**Jones, Kealey ID# 8073**~~ *LCM*

Kirkland, Lyn-Marie ID# 7979

Ladnier, Alyssa ID# 6710

Magnuson, Dorinda ID# 3059

McClendon, Melissa ID# 3200

Parker, Melissa ID# 3759

Pigg, Keri ID# 3905

Ramsay, Gabrielle ID# 7901

Richards, Michelle ID# 4140

Richardson, Samantha ID# 7427

Rosetti, Amanda ID# 7269

Rustin, John ID# 6394

Serpas, Christy ID# 5724

Smith, Amy ID# 7661

Spratley, Jeanne ID# 4707

Strunk, Susan ID# 4811

Trevino, Vanessa ID# 71

Vierling, Hailey ID# 7148

Wescovich, Tammy ID# 5347

Wilcox, Joy ID# 5418

Young, Charlene ID# 5603

Fund Code: _____

**JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda**

_____/_____/_____
Date to Central Office

Initials

ALL Blanks Must Be Completed. Use N / A if no information is needed.

Today's Date	7/15/2020
School Name	Vancleave Middle School
Recommended Employee's Name	PLEASE SEE ATTACHED
Address	
Employee ID# (HR will complete this)	
Date of Birth	
Race (according to MSIS requirements)	
Sex (according to MSIS requirements)	
Phone Number	
Certified or Non Certified	Certified
Position	After School Tutoring
Start Date	8/18/2020
Hours per Day for New Position	Not to exceed 4 hrs per week
Currently Employed by JCSD?	Yes
If yes, position	
If yes, current number of hours per day?	8
JOB # and APPLICATION #	N/A
Fiscal Year	2020/2021
Educator License Class <small>(Attach Copy of License)</small>	NA
Years Experience	NA
Name of Employee replacing <small>(Attach Resignation Letter)</small>	N/A
School Board Agenda Date	8/17/2020
Additional Comments	Use SIG Money after District Tutor Funds Exhausted
	Attach Current Educator License
Date fingerprints were verified:	N/A
Date drug test was verified:	N/A
Principal / Director	<i>[Signature]</i> Date: 7/15/2020
Assistant Superintendent	<i>[Signature]</i> Date: 7-15-2020
SpEd Director/CO Asst Superintendent	Date:
Human Resources Director	<i>[Signature]</i> Date: 7-21-2020
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent and the Assistant Superintendent will forward the recommendation to the HR Director. The HR Director will secure all necessary signatures for SpEd or Title 1 positions.

Total hours employed per day may not exceed 8.

If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.

Tutor Name & ID

Alford, Todd	<u>55</u>	Owens, Cassidy	<u>7801</u>
Bellman, Kristen	<u>312</u>	Pabon, Amanda	<u>5683</u>
Bertagnolli, Lisa	<u>335</u>	Raynor, Lindsay	<u>2257</u>
Besse, April	<u>341</u>	Richards, Diann	<u>6278</u>
Bosarge, Alex	<u>8241</u>	Sanderson, Jessica	<u>6372</u>
Bosarge, Aubrey	<u>8025</u>	Somers, Kimberly	<u>7893</u>
Breeland, Kelly	<u>517</u>	Suarez, Michael	<u>7497</u>
Brister, Bobby	<u>7488</u>	Vuyovich, Rebecca	<u>1527</u>
Browning, Julia	<u>625</u>	Whitt, Cheryl	<u>5411</u>
Bryant, Tim	<u>7660</u>	Wilson, Amy	<u>5503</u>
Buchanan, Robin	<u>7670</u>	Wyrick, Hunter	<u>7203</u>
Cates, Melissa	<u>873</u>		
Chatfield, Chase	<u>6876</u>		
Chenault, Martha	<u>919</u>		
Collins, Jamie	<u>7363</u>		
Davies, Courtney	<u>4527</u>		
Davis, Dre	<u>7659</u>		
Davis, Leigh	<u>1257</u>		
Dill, Margaret	<u>7914</u>		
Edwards, Justin	<u>7885</u>		
Forsman, Teresa	<u>2926</u>		
Frost, Julie	<u>8066</u>		
Gilbert, Casey	<u>8191</u>		
Green, Alicia	<u>1887</u>		
Guillotte, Vanessa	<u>1945</u>		
Hodges, Stephanie	<u>2269</u>		
Joosten, Laurence	<u>6991</u>		
McKee, Keeley	<u>6202</u>		
Miller, Diane	<u>3419</u>		
Murphy, Daniel	<u>8144</u>		
Nicholson, Katie	<u>3603</u>		
Nunez, Monica	<u>3631</u>		
Ottofer, Elizabeth	<u>8039</u>		

Fund Code: _____
 Fund Code: _____

JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

_____/_____/_____
 Date to Central Office

 Initials

ALL Blanks Must Be Completed. Use N / A if no information is needed.

Today's Date	7-28-2020
School Name	Vancleave High School
Recommended Employee's Name	See Attached List
Address	N/A
Employee ID# (HR will complete this)	See Attached List
Date of Birth	N/A
Race (according to MSIS requirements)	N/A
Sex (according to MSIS requirements)	N/A
Phone Number	N/A
Certified or Non Certified	Certified
Position	After School Tutoring
Start Date	8/2020
Hours per Day for New Position	Not to Exceed 4 Hours A Week
Currently Employed by JCSD?	Yes
If yes, position	Various Teaching Positions
If yes, current number of hours per day?	8
JOB # and APPLICATION #	N/A
Fiscal Year	2020-2021
Educator License Class <small>(Attach Copy of License)</small>	N/A
Years Experience	N/A
Name of Employee replacing <small>(Attach Resignation Letter)</small>	N/A
School Board Agenda Date	8-17-2020
Additional Comments	
Attach Current Educator License	
Date fingerprints were verified:	
Date drug test was verified:	
Principal / Director	<i>[Signature]</i> Date: 7-28-20
Assistant Superintendent	<i>[Signature]</i> Date: 7-28-2020
SpEd Director/CO Asst Superintendent	Date:
Human Resources Director	<i>[Signature]</i> Date: 8-3-2020
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent and the Assistant Superintendent will forward the recommendation to the HR Director. The HR Director will secure all necessary signatures for SpEd or Title 1 positions.

Total hours employed per day may not exceed 8.

If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.

**JACKSON COUNTY SCHOOL DISTRICT
Employee List Report**

Report Date: 07/28/2020 Employee: ALL
 Status: ALL Location: 20 - VANCELEAVE HIGH SCHOOL
 Position: ALL Calc Method: ALL
 Pay Frequency: ALL Order By: Employee Name
 Licensed: All

Employee ID	Name
69	ALLEN, HEATHER E
4472	BARNES, LAURA ANNE
6393	BELL, BRITTENY WHITEHEAD
6299	BELL, JEREMY T
6276	BERTRAM, MARY JENNIFER
8248	BLACKMON, DEREK KEITH
8208	BONILLA, ELIZABETH MARIE
501	BRAGG, DONNA
6923	BRELAND, CHRISTIN OLIVIA
6940	BROWN, JESSICA PARKER
4801	BUCK, AMANDA C
6969	CATCHOT, DEBORAH JO
5821	CATES, JACQUELINE MARIE
8012	COCHRAN, MATTHEW D
5166	DUNTON, KERRI M
6973	DYCUS, MELISSA ELAINE
7168	FANT, KEVIN D
1740	GARRISON, AMY E
7864	GILES, BRYAN A
1819	GOFF, LANETTA R
7616	GREENHILL, ANGEL LYNN
8068	GUNSCH, ALBERT W
1955	GUY, SHIRLEY B
1997	HAMMONDS, KIM ASHLEY
762	HENDERSON, COURTNEY CAMERON
2387	HUDSON, KATHY O

**JACKSON COUNTY SCHOOL DISTRICT
Employee List Report**

Employee ID	Name
2411	HUNT, ROBERTA B
	JL
7209	JORDAN, TIMOTHY E
2636	KELL, BETHANY GEORGE
67	KELLY, ROSE M
81	KRE...
8210	LAMBES, NICHOLAS CHRISTOPHER
29	LE...
6963	LOEWEN, JEANETTE JONES
7902	MCDONALD, JASON PATRICK
7196	MCMURRY, DEANNA BELEN
3282	MILLER, TAMMIE ELAINE
7056	MORAN, AMANDA DENISE
7451	OLIER, MONTSERRAT
7830	OLIVER, MATTHEW JONATHAN
7405	OPENSHAW, LIAM M
3693	OVERSTREET, BRANDI L
6627	PEP... ..
856	RAINEY, ASHLEY NICOLE
7348	RICHBURG, JESSICA DANIELLE
7819	ROGERS, KATIE
4351	SANDERS, JILL FRANKS
73	SE... ..
7282	SHAD... ..
4592	SLADE II, THOMAS EUGENE
6054	SMITH, KRISTEN MARIE
8246	STOTLER, LOGAN LEE
6489	TAPP, JERRY D
5021	TOOTLE, KAREN S
5350	WEST, WARREN H

JACKSON COUNTY

School District

4700 Colonel Vickrey Road
P.O. Box 5069
Vance, MS 39565

August 17, 2020

The following are corrections to the 2020-2021 "Supplemental" Annual Recommendations:

<u>Employee</u>	<u>Campus</u>	<u>Change</u>
Julie Tanner	VCAC	Recommended for UE Yearbook Sponsor @ \$1,000 supplement change to \$500 supplement Eff 8/3/2020.
LeAnne Havard	VCAC	Recommended for UE Yearbook Sponsor @ \$1,000 supplement change to \$500 supplement Eff 8/3/2020.
Jerry Tapp	VCAC	Recommended for HS Bowling with N/A for Days and Play-Off Per Diem change to 73 Days and \$14 Play-Off Per Diem Eff 8/3/2020.
Montserrat Olier	VCAC	Recommended for HS Bowling with N/A for Days and Play-Off Per Diem change to 73 days and \$14 Play-Off Per Diem eff 8/3/2020.
Lindsay Raynor	VCAC	Recommended for MS Co-Assistant Coach Fast Pitch @ \$2,000 supplement change to \$1,000 supplement Eff 8/3/2020.
VACANT	VCAC	Recommended for MS Co-Assistant Coach Fast Pitch @ \$2,000 supplement change to \$1,000 supplement Eff 8/3/2020.

Submitted by:

HR Director

Date

Laura McCool 8-10-2020

Approved by:

Superintendent

Date

228.826.0170 (T)

Laura C. McCool, SPHR, CSRM
Director of HR and Risk Management

228. 826.1020 (F)

JACKSON COUNTY

School District

4700 Colonel Vickrey Road
P.O. Box 5069
Vanceleave, MS 39565

August 17, 2020

The following are corrections to the 2020-2021 "Supplemental" Annual Recommendations:

<u>Employee</u>	<u>Campus</u>	<u>Change</u>
Mary Bertram	VCAC	Recommended as HS LSC Chairperson @ \$790 supplement change to \$1,000 supplement Eff 8/3/2020.
Brad Talley	SMAC	Recommended for HS Bowling with N/A for Days and Play-Off Per Diem change to 73 Days and \$14 Play-Off Per Diem.
Justin Wilson	SMAC	Recommended for HS Bowling with N/A for Days and Play-Off Per Diem change to 73 days and \$14 Play-Off Per Diem.
Phillip Busby	ECAC	Recommended for HS Archery @ \$1,000 supplement change to \$2,000 supplement Eff 8/3/2020.
Keely Smith	ECAC	Recommended for UE LSC Chairperson @ \$936 supplement change to \$1,000 supplement Eff 8/3/2020.
Felicia Holden	ECAC	Recommended for LE LSC Chairperson @ \$500.00 supplement change to \$1,000 supplement Eff 8/3/2020.

Submitted by: _____
HR Director Date

Approved by: _____
Superintendent Date

228.826.0170 (T)

Laura C. McCool, SPHR, CSRSM
Director of HR and Risk Management

228. 826.1020 (F)

Name (Last, First)	Position	Cert/Non-Cert/Para	Sport/Activity	Level	Supplement	Days	Play-Off Per Diem
VACANT	Head Coach		Arttery	High School	\$2,000.00	111	\$18.02
Gurech, Albert	Director	Certified	Band	High School	\$12,000.00	95	\$126.32
Larbes, 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
Wright, 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	High School	\$8,400.00	116	\$72.41
VACANT	Assistant Coach		Baseball	High School	\$4,000.00	116	\$34.48
Openshaw, Liam	Head Coach	Certified	Baseball	High School	\$3,000.00	N/A	N/A
Openshaw, Liam	Head Coach	Certified	Baseball	Middle School 8th	\$2,000.00	N/A	N/A
Openshaw, Liam	Head Coach	Certified	Baseball	Middle School 7th	\$1,500.00	N/A	N/A
Murphy, Daniel	Head Coach	Certified	Baseball	High School	\$8,400.00	116	\$72.41
Givens, Angel	Assistant Coach	Certified	Baseball	High School	\$4,000.00	116	\$34.48
Bryant, Tim	Head Coach	Certified	Baseball	High School	\$8,400.00	116	\$72.41
Bryant, Tim	Head Coach	Certified	Baseball	Middle School 9th	\$3,000.00	N/A	N/A
Owens, Cassidy	Head Coach	Certified	Baseball	Middle School 8th	\$2,000.00	N/A	N/A
Owens, Cassidy	Head Coach	Certified	Baseball	Middle School 7th	\$1,500.00	N/A	N/A
Owens, Cassidy	Head Coach	Certified	Baseball	High School	\$1,000.00	N/A	N/A
Over, Montserrat	Co-Head Coach	Certified	Bowling	High School	\$1,000.00	N/A	N/A
Benjamin, Dodo	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
Pacion, Amanda	Co-Head Coach	Certified	Cheerleader	Middle School	\$750.00	N/A	N/A
Larbes, Nicholas	Director	Certified	Choral	High School	\$3,000.00	N/A	N/A
Larbes, Nicholas	Director	Certified	Choral	Middle School	\$2,000.00	N/A	N/A
Wynick, Hunter	Head Coach	Certified	Cross Country Boys	High School	\$2,000.00	N/A	N/A
Wynick, 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	High School	\$4,000.00	87	\$45.98
VACANT	Co-Assistant Coach		Fast Pitch	Middle School/9th	\$2,000.00	N/A	N/A
Haynor, Lindsey	Co-Assistant Coach	Certified	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
Allred, 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
Gibert, 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) SA only		Football	High School	\$4,500.00	95	\$47.37
VACANT	Assistant Coach (6) SA only		Football	High School	\$4,500.00	95	\$47.37

Gibert, 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
Ward, Warren	Head Coach	Certified	Football	Middle School 7th	\$3,000.00	N/A	N/A
Davis, Dee	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
Gibert, Casey	Head Coach	Certified	Power Lifting Boys	High School	\$1,000.00	109	\$9.17
VACANT	Head Coach	Certified	Power Lifting Girls	High School	\$1,000.00	109	\$9.17
Borcia, Fabrizio	Head Coach	Certified	Soccer Boys	High School	\$4,000.00	95	\$42.11
VACANT	Assistant Coach	Non-Cert. Paraprof.	Soccer Boys	High School	\$2,000.00	95	\$21.05
Waldon, Jessica	Head Coach	Certified	Soccer Girls	High School	\$4,000.00	95	\$42.11
Mackin, Kasey	Assistant Coach	Certified	Soccer Girls	High School	\$2,000.00	95	\$21.05
Chaffin, 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
Burk, Amanda	Head Coach	Certified	Swim Coach	High School	\$1,500.00	N/A	N/A
Endl, Rob	Head Coach	Certified	Tennis	High School	\$2,000.00	84	\$23.81
Openshaw, Liam	Head Coach	Certified	Track Boys	High School	\$2,000.00	77	\$25.97
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	Non-Cert. Paraprof.	Track Girls	High School	\$4,000.00	88	\$45.45
Duigle, Christina	Assistant Coach	Certified	Volleyball	High School	\$2,000.00	88	\$22.73
Greenhall, 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
Toofle, Karen	Sponsor	Certified	Volleyball	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
Harvard, LeAnne	Sponsor	Certified	Yearbook	Upper Elementary	\$1,000.00	N/A	N/A
Olson, Lindsay	Sponsor	Certified	Yearbook	Lower Elementary	\$1,000.00	N/A	N/A
DISTRICT SUPPL ELEMNTS:							
VACANT	Administrative Assistant				\$700.00	N/A	N/A
Professional Development Coordinators:							
Keil, Bethany	High School	Certified	5-days	5 Days Sick Leave	N/A	N/A	N/A
Olthoff, Elizabeth	Middle School	Certified	5-days	5 Days Sick Leave	N/A	N/A	N/A
Hugh, Rhonda	Upper Elementary	Certified	5-days	5 Days Sick Leave	N/A	N/A	N/A
Sornier, Tanya	Lower Elementary	Certified	5-days	5 Days Sick Leave	N/A	N/A	N/A
	Lower Elementary			5 Days Sick Leave	N/A	N/A	N/A
	Technology Center			3 Day Sick Leave or \$335	N/A	N/A	N/A
LSC Chairperson: (District Office)							
Borran, Mary	High School	Certified			\$790.00	N/A	N/A
Bosarge, Aubrey	Middle School	Certified			\$1,000.00	N/A	N/A
Stewart, Brenda	Upper Elementary	Certified			\$1,000.00	N/A	N/A
Wickler, Dana	Lower Elementary	Certified			\$1,000.00	N/A	N/A
	Lower Elementary (SAA)					N/A	N/A
Title I Facilitators:							
Tulbeck, Kathryn	Lower Elementary	Certified			\$1,000.00	N/A	N/A
Tanner, Julie	Upper Elementary	Certified			\$1,000.00	N/A	N/A
NEET 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
	Member				\$1,000.00	N/A	N/A
	Distance Learning Teacher (per course)			1-course	\$1,000.00	N/A	N/A
	Distance Learning Teacher (per course)				\$1,000.00	N/A	N/A
Toofle, Karen	Webmaster	Certified	High School		\$1,600.00	N/A	N/A

Jackson County School District
 Attendance Center: St. Martin
 2020-2021
 Dr. John Stryker
 David Baggett

Name (Last, First)	Position	Cert./Non-Cert./Para	Sport/Activity	Level	Supplement	Days	Pay-Off Per 1
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)
Bel, Kaitlin	Director	Certified	Band	High School	\$12,000.00	95	\$120.32
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
Bel, 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, Kay	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, Trac	Assistant Coach	Certified	Baseball	Middle School/9th	\$2,000.00	N/A	N/A
Pavia, Charlie	Head Coach	Certified	Baseball Boys	High School	\$8,400.00	116	\$72.41
Williams, Fred	Assistant Coach	Certified	Baseball Boys	High School	\$4,000.00	116	\$34.48
Williams, Fred	Head Coach	Certified	Baseball Boys	High School	\$3,000.00	N/A	N/A
Donaldson, Cole	Head Coach	Certified	Baseball Boys	Middle School	\$2,000.00	N/A	N/A
Donaldson, Cole	Head Coach	Certified	Baseball Boys	Middle School	\$1,500.00	N/A	N/A
Bel, Gina	Head Coach	Certified	Baseball Girls	High School	\$8,400.00	116	\$72.41
Holland, Chelsandra	Assistant Coach	Certified	Baseball Girls	High School	\$4,000.00	116	\$34.48
Lumpkin, Caroline	Head Coach	Certified	Baseball Girls	High School	\$3,000.00	N/A	N/A
Kuete, Ebonnan	Head Coach	Certified	Baseball Girls	Middle School	\$2,000.00	N/A	N/A
Giffin, Yegula	Head Coach	Certified	Baseball Girls	Middle School	\$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
Boam, Leslie	Head Coach	Certified	Cheerleader	High School	\$3,500.00	95	\$38.84
Williams, Raven	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	Choir	High School	\$3,000.00	N/A	N/A
Lee, Darlene	Director	Certified	Choir	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
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
Despore, James	Assistant Coach	Certified	Fast Pitch	Middle School/9th	\$2,000.00	N/A	N/A
Winham, TJ	Defensive 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: East Central

2020-2021

Mary Tanner



Name (Last, First)	Position	Cert./Non-Cert./Para.	Sport/Activity	Level	Supplement	Days	Play-Off Per D
Busby, Philip	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, Stephan	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	N/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
Shapton, 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	96	\$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, Malissa	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			\$938.00	N/A	N/A
Holden, Felicia	Lower Elementary	Certified			\$500.00	N/A	N/A
	Lower Elementary (SM)					N/A	N/A

LICENSED EDUCATOR RESIGNATIONS

August 17, 2020

<u>2019-2020</u>				
	Lollar, Donna	5/22/2020	ECH	SpEd Lifeskills
	Shows, Sarah	5/22/2020	SMM	SpEd Inclusion
<u>2020-2021</u>				
	Brewer, Sarah	8/3/2020	ECH	HS Girls Track Head Coach
	Capers, Samantha	8/3/2020	SME	Part Time Title Tutor
	Darphin, Hannah	8/7/2020	Federal Programs	ELL Tutor
	Desporte, Jamie	8/3/2020	SMM	Asst Fast Pitch Coach MS/9th
	McClellan, Bryan	8/3/2020	SMM	Asst Football Coach MS/7th

NON-LICENSED EDUCATOR RECOMMENDATIONS

August 17, 2020

<u>2020-2021</u>	<u>Employee</u>	<u>Date</u>	<u>School</u>	<u>Position</u>	<u>Replacing</u>
	All Recommendations are subject to verified background check				
	Acevedo, David	8/6/2020	DO	Sign Language Interpreter	Recommended with 13 yrs, verified with 10
	Autry, Jan	7/1/2020	ECM	Secretary	B. Buckley
	Barton, Jessica	8/6/2020	ECL	Teacher Assistant	Recommended with 10 yrs, verified with 9
	Bonilla, Maria	8/3/2020	VHS	Custodian	Gus Hunter
	Davis, Clinton	8/6/2020	VCAC	FT Bus Driver	T. Turner
	Delashmit, Laurie	7/21/2020	SMAC	FT Bus Driver	New Position
	Dibartolo, Lindsey	8/6/2020	SME	Teacher Assistant	Hannah Whitehead
	Dock, Karen	8/6/2020	ECAC	Bus Driver	Donna Williams
	Elliott, Connie	7/1/2020	DO	Clerical	Recommended with 3 years, verified with 18
	Eriquezzo, Regina	7/29/2020	SMAC	PT Bus Driver	New Position
	Gibson, Cynthia	8/21/2020	ECAC	Clerical	Kimberly Gerrie
	Gollott, Ashley	8/10/2020	VUE	District Tutor	New Position
	Hebert, Melissa	7/29/2020	SMAC	PT Bus Aide	New Position
	Hudson IV, Edward	8/6/2020	ECAC	FT Bus Driver	Ira Walding
	Kelley, George Steven	8/6/2020	ECAC	Bus Driver	William Goff
	Kinney, Angelique	7/28/2020	FS	FT Food Service	Theresa Williams
	Kollister, Mary	8/6/2020	SME	Teacher Assistant	Pamela Heinrich
	Lewis, Brooke	8/6/2020	SMN	Teacher Assistant	Bridgett McCreary
	Nacol, Marlana	7/28/2020	FS	FT Food Service	Dorothy Lee
	Parker, Madeline	8/3/2020	JCTC/Fab Lab	Fab Lab Mobile Program Facilitator	Dustin Phillips
	Pepper, Sydney	8/6/2020	ECL	Teacher Assistant	Nancy Collins
	Perry, Gerald	7/29/2020	SMAC	PT Bus Driver	New Position
	Phillips, Dustin	8/1/2020	DO	IT Infrastructure Technician I	Darren Hall
	Pietz, Cassandra	8/3/2020	SMN	Receptionist	Tammy Ware
	Rogers, Mary	8/6/2020	SMU	Teacher Assistant	Recommended with 7 yrs, with 0
	Ryan, Matthew	8/6/2020	ECAC	FT Bus Driver	Linda Valentine

NON-LICENSED EDUCATOR RECOMMENDATIONS

August 17, 2020

	Self, Sondra	8/6/2020	ECL	Teacher Assistant	Timothea Dobson
	Simpson, Kelly	7/29/2020	SMAC	PT Bus Driver	New Position
	Smith, Jacklyn	8/6/2020	FS	PT Food Service	Jerri Dunn
	Sparks, Madelyn	8/6/2020	ECL	Teacher Assistant	Valerie Matthew
	Thornhill, Gary	7/29/2020	SMAC	FT Bus Driver	New Position
	Linda Valentine	8/6/2020	ECAC	Bus Driver	George Kelley
	Viverette, Tonya	8/6/2020	ECL	Teacher Assistant	New Position
	Waldrop, Sheryl	7/29/2020	SMAC	PT Bus Aide	New Position
	Wescovich, Tonya	7/21/2020	SMAC	Full Time Bus Driver	Thomas Murphy
	Whitley, Rhonda	8/6/2020	ECAC	Bus Driver	Cynthia Shumock
	Williams, David Kyle	8/6/2020	ECAC	Bus Driver	Jeremiah Smith
	Williams, Donna	8/6/2020	ECAC	Bus Driver	Somer Roll
	Williams, Joseph	8/6/2020	ECAC	FT Bus Driver	Vacant
	Zakrie, Ashley	8/10/2020	VUE	District Tutor	New Position

NON-LICENSED EDUCATOR RESIGNATIONS

August 17, 2020

	<u>Employee</u>	<u>Date</u>	<u>School</u>	<u>Position</u>
<u>2019-2020</u>				
	Borries, Patricia	5/21/2020	SMAC	PT Bus Driver
	Brown, Michelle	5/21/2020	CN-VHS	PT Food Service
	Davis, James	5/21/2020	SMAC	FT Bus Driver
	Eriquezzo, Regina	5/21/2020	SMN	Teacher Assistant
	Fuller, Barbara	5/21/2020	SMN	Teacher Assistant
	Heinrich, Pamela	5/21/2020	SME/SMAC	Teacher Assistant/Bus Driver
	Hunter, Gus	5/22/2020	VHS	Custodian
	Jurich, Terri	5/21/2020	SMAC	PT Bus Driver
	Matthews, Valerie	5/21/2020	ECL	Teacher Assistant
	McCreary, Bridgett	5/21/2020	SMN	Teacher Assistant
	Murphy, Thomas	5/21/2020	SMAC	PT Bus Driver
	Neal, Ashley	5/21/2020	SME	Title 1 TA
	Pierce, Krista	5/21/2020	FS-ECM	FT Food Service
	Ramsey, Stephanie	5/21/2020	SMAC	FT Bus Driver
	Roberts, Mary	5/21/2020	FS-ECU	PT Food Service
	Turner, Thomas	5/21/2020	VCAC	FT Bus Driver
<u>2020-2021</u>				
	Hadley, Tracy	8/3/2020	SMM	Alt TA/Tack Coach - Never Started
	Hall, Darren	7/24/2020	IT	Infrastructure Technician I
	Parker, Madeline	7/31/2020	JCTC-Fab Lab	Fab Lab Aide
	Phillips, Dustin	7/31/2020	JCTC-Fab Lab	Fab Lab Mobile Program Facilitator

LICENSED EDUCATOR TRANSFERS

August 17, 2020

	<u>Employee</u>	<u>Date</u>	<u>School</u>	<u>From</u>	<u>To</u>	<u>Replacing</u>
2020-2021						
	Breland, Christin	8/3/2020	VHS	Art	Sped	Kerri Dunton
	Parker, Jennifer	8/3/2020	VHS	VUE 4th Grade	VHS- Visual Art	Christin Breland
	Swiney, Stacy	8/3/2020	SMUE	5th Grade	Interventionist	New Position

JACKSON COUNTY SCHOOL DISTRICT

Post Office Box 5069
4700 Colonel Vickrey Road
Vanceleave, Mississippi 39565

DATE: August 11, 2020
TO: Superintendent
FROM: Laura C. McCool *LCM*
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

8/1/2020

Jacob	Allen
Michelle	Allen
Laura	Barnes
Ken	Benefield
Timothy	Bryant
Kevin	Coffell
Logan	Doebler
Kevin	Fant
Kimberly	Forehand
Russell	Funk
Cynthia	Gibson
Casey	Gilbert
Jerri	Guthrie
Daniel	Hart
Sherry	Hill
Chandra	Holsapple
Edward	Hudson
Caitlin	Jordan
Nicholas	Lambes
Lisa	Manley
Scott	Nelson
Kathlyne	Rhea
Barbara	Robinson
Catrina	Summy
David	Williams
Rachel	Williams

COVID FULL TIME SUBSTITUTE EMPLOYEES

Employee	Start Date	EE ID#	School
Scarlett Rouse	8/17/2020	8013	VLE
Angel Orr	8/11/2020	3668	VUE
Natalie Brown	8/11/2020	6735	VUE
Laken May	8/17/2020	7973	VMS
Jennifer Stringfellow	8/14/2020	8112	VMS
Scott Toothman	8/14/2020	7912	VMS
Deanna Cossey	8/19/2020		VHS
April Grimes	8/6/2020	7503	VHS
Brett Nelson	N/A		VHS
Caitlyn Jordan	8/13/2020	8281	SMEE
Mignault, Alyssa	8/3/2020	8103	SMEE
Lisa Seymour	8/3/2020	4469	SMN
Pamela Beecher	8/4/2020	298	SMU
Susan Vaughn	8/10/2020	5115	SMU
Alexis Lee	N/A	8292	SMMS
Jerome Slaughter	8/14/2020	7975	SMMS
Wendy Bryant	8/14/2020	8291	SMMS
Lisa Roll	8/10/2020	7498	SMMS
Marguitta Walker	8/10/2020	8287	SMHS
Heather Fayard	8/10/2020	8285	SMHS
Kevin Smith	8/10/2020	5774	SMHS
Cory Joiner	8/10/2020	8284	SMHS
Eric Norwood	N/A		SMHS
Tetyana Axsom	8/6/2020	8123	ECLE
Lindsey Crow	8/10/2020	8282	ECLE
Alicia Maples	8/6/2020	3092	ECUE
Kacy Blume	8/6/2020	8109	ECUE
Holly Johnson	8/11/2020	2512	ECMS
Heidi Porter	8/17/2020	6387	ECMS
Andrea Sherman	8/17/2020	1503	ECMS
Keisha Porter	8/6/2020	3948	ECHS
Danya Hayes	8/6/2020	6576	ECHS
Natosha Holcomb	8/14/2020	2283	ECHS

*** Pending all background and drug testing prior to beginning to work in the schools.**