

Jackson County School District

Regular Meeting

Monday, April 19, 2021 - 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 -

04/16/21 at 3:34 p.m.

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
 - A. **Approve Minutes of March 15, 2021** 5
7. **Dr. John Strycker, Superintendent of Education**
 - A. Acknowledgements and Announcements (4.0)
 1. VAC- Dr. Todd Boucher 19
 2. SMAC - David Baggett 20
 3. f.y.i. Superintendent Update
 - A. f.y.i. Construction Update - Machado|Patano
 1. **Approve BallPark Road Bus Lot Project Change Order** 22
 - B. **Ryan Earley - Business Manager (3.0)**
 1. *f.y.i. - Mississippi AG Opinion No. 2018-231 (Surplus School Property with Respect to Employees)* 24
 2. **Approve Revisions to Policy GBRF - Staff Travel** 26
 3. *f.y.i. - Draft of FY22 Budget Timeline* 29
 4. *f.y.i. - FY22 District Maintenance Revenue Projections - 1st Draft* 31
 5. **Adopt Resolution Approving and Ratifying the Submission of the Mississippi Development Bank Application Fact Sheet and Approving the Publication of the Notice of Election in The Sun Herald in Addition to The Mississippi Press** 32
 6. **Approve Request to use NIB for Vancleave Bus Engine Replacement (\$17,290)** 36
 7. **Adopt Resolution Directing the Transfer of Surplus Funds Remaining in the District's Shortfall Note Debt Service Fund and QSCB Note Debt Service Fund to the District's Series 2019 Limited-Tax Note Debt Service Fund** 38
 8. **Award Bid for East Central Middle School Gym Roof Repair (Zeta Damage) to Mid-Western Commercial Roofers Inc in the amount of \$197,920.00 for the Base Bid Plus Bid Alternate #1** 42

9.	Approve Sole Source Request for Discovery Education Streaming (\$32,200)	44
10.	Approve Sole Source Request for Blackboard Community Manager (\$12,440.30)	49
11.	Approve Sole Source Request for Follett School Solutions Destiny Suite (\$18,937.91)	52
12.	Approve Curriculum Associates Contract Addendum and Sole Source	59
13.	Approve Edgenuity Contract Addendum and Sole Source	83
14.	Approve Enrichment Plus Sole Source	91
15.	Approve Asset Surplus	94
16.	Approve ECLE Library Discard Request	101
17.	Approve Open Claim Docket	109
18.	Approve Prepaid Claim Docket	133
19.	Discuss Monthly Financial Reports	136
C.	David Besancon - Technology Director (4.0, 2.0)	
1.	Approve Contract with Scribbles for FERPA Compliant Transcript Requests	155
D.	Laura McCool/Christy LeBatard - Human Resources and Risk Management Director (5.0)	
1.	Approve Recommendation of Property Insurance for 2021-2022	162
2.	Approve Revisions to Policy GFAEG Instructional Technology Specialist	174
3.	Approve Revisions to Policy GGBB - Supplement Scale	178
4.	Present Revisions to Policy GFACB Cafeteria Manager Job Description	184
5.	Present revisions to Policy GGBF Food Service Salary Scale and Compensation Policy	187
6.	Present revisions to Policy GGBN Cafeteria Manager Salary Scale	190
7.	Present revisions to Policy GFACC School Food Service Worker Job Description	193
8.	Approve revisions to Policy GGBJB Occupational and Physical Therapist Salary Scale	196
9.	Approve revisions to Policy GGBC Teacher Salary Scale	201
10.	Approve revisions to Policy GGBJA Nurse Salary Scale	206
11.	Approve District Request for Endorsement - Monica Douglas	
E.	Ashley Harris - Food Service Director (5.0)	
1.	<i>f.y.i.</i> March 2021 Free and Reduced Percentages	211
2.	<i>f.y.i.</i> March 2021 Average Daily Participation	212
3.	Approve 2021-2022 Meal Prices	213
F.	Stewart Hurley - Special Education Director (2.0) - None.	
G.	Dr. J.J. Morgan - Career and Technology Director (2.0)	
1.	Approve Perkins Disposal Request	215
2.	Approve Code for Work Based Learning	217
3.	Approve CTE Local Plan	221
H.	Dr. Penny Westfaul - Curriculum Director (2.0)	
1.	Approve School Status Contract Addendum	229
I.	Kimberly Williams - Student Services/Federal Programs Director (2.0, 6.0) - None.	
J.	Dr. John Strycker - Superintendent	
1.	<i>f.y.i.</i> Jackson County Planning Commission Agenda	253

2.	Approve Request of VAC to Reconfigure VUE/VLE	255
3.	Approve AABC Appreciation Week/Certificate - Rayborn	258
4.	Approve Appreciation Resolutions: Teacher, Administrative Assistant, Lunch Hero, School Nurses, Bus Driver and Assistants	259
5.	Approve Employment Resolution- Tricia Capers	264
6.	Approve Employment Resolution- Angela Glocke	265
7.	Approve Employment Resolution- Barbara Sanford	266
8.	Approve Employment Resolution- Victorine Smith	267
9.	Approve Employment Resolution - Mark Wallen	268
10.	Approve Agreement of Transfer Students - All Surrounding School Districts	
11.	Approve Student Release	
12.	Approve Out of District Student Transfer	
13.	Approve Fundraiser Authorization Form - ECHS Yearbook	269
14.	Approve Jim Owens Contract - ECAC	271
15.	Approve Project Lead the Way Grant for St. Martin High School	273
16.	Approve SMHS Fundraiser for eSports	281
17.	Approve American Heart Association Fundraiser - St. Martin Upper	283
18.	Approve SMHS Girls Elite basketball camp	291
19.	Approve VUE STEM Grant - Glocke (1)	292
20.	Approve VUE STEM Grant- Glocke (2)	293
21.	Approve BSN Sports Rewards Agreement -VAC	294
22.	Approve VHS Annual Agreement - Jostens Yearbook	302
23.	Approve VMS Annual Agreement - Jostens Yearbook	303
24.	Approve 2021 VLE/ Josten's Annual Agreement	304
25.	Approve VUE Annual Agreement - Jostens Yearbook	305
26.	Approve ECAC Floor Resotration-Fred's Janitorial LLC	306
K.	<u>16th Section Leases (3.1, 4.0, 6.0)</u>	
1.	f.y.i. past due rent - None.	
2.	Approve Amendment of Lease following 8-year Reappraisal - Gorjian Vancleave (no change in rent)	308
3.	Approve Amendment of Lease - Hyatt (no change in rent)	
4.	Approve Amendment of Lease Following 8-Year Reappraisal - Morrison (No change in rent)	312
5.	Approve Amendment of Lease Following 8-Year Appraisal - Plains Southcap, LLC (no change in rent)	322
6.	Approve Request of Singing River Power to Approve Two Right of Way Easements - SMH/SMM	331
L.	Approve Trips (2.0, 6.0)	
M.	Approve Licensed Administrator Recommendations	337
N.	Approve Licensed Administrator Resignations	338
O.	Approve Licensed Educator Recommendations	339
P.	Approve Licensed Educator Resignations	344
Q.	Approve Non-Licensed Educator Recommendations	345
R.	Approve Non-Licensed Educator Resignations	350
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T.	f.y.i. Licensed Educator Transfers in District	351
U.	f.y.i. Non-Licensed Educator Transfers in District	352
V.	Approve Substitutes	354
W.	Executive Session	

1. Student Discipline
 - 43:20-21 SMH/DP
 - 44:20-21 SMH/DP
 - 45:20-21 VMS/DP
 - 46:20-21 SMM/DP
 - 47:20-21 SMH/DP
 - 48:20-21 VMS/DP
 - 49:20-21 VMS/DP
 - 50:20-21 SMH/EX
 - 51:20-21 SMM/DP
 - 52:20-21 ECH/DP
 - 53:20-21 ECH/DP
 - 54:20-21 VHS/DP
 - 55:20-21 ECM/DP
 - 56:20-21 VMS/DP
 - 57:20-21 SMM/DP
 - 58:20-21 SMM/DP
 - 59:20-21 ECM/DP
2. Legal/Personnel Matters
3. *f.y.i.* Workers Comp Update
 - A. FYI - Safety Incident #15
 - B. FYI - Safety Incident #16
 - C. FYI - Safety Incident #13
 - D. FYI - Safety Incident #17

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, March 15, 2021

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, March 15, 2021, beginning at 5:00 PM at the Jackson County School District Board of Education Building, located at 4700 Colonel Vickrey, Vancleave, Mississippi.

Members Present:

Troy E. Frisbie	Chairman
J. Keith Lee	Vice Chairman
Amy Dobson	Secretary
Glenn A. Dickerson	District 1
Jory Howell	District 3
Dr. John Strycker	Superintendent
Jack Pickett, Esq.	Board Attorney

Those present were: See attached sign in sheet.

Board Chairman Frisbie called the meeting to order at 5:03 p.m.

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

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

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

Item	7	B-1	February 2021 JCTC Perkins Asset Disposal Request
Item	7	B-2	Request to Write Off Outstanding Checks Greater than 6 Months Old
Item	7	B-3	Emergency Vancleave High Chiller Preparation Purchase Over Mardi Gras Break per MS Section 31-7-13(k)
Item	7	B-7	Request to Hold Public Auction on GovDeals.com on April 14 at 9am for the Sale of Six (6) Inoperable School Buses (MS 37-7-455(2))
Item	7	C-1	Award RFP to Uniti Fiber and Approve Internet and WAN Services Contract
Item	7	C-2	Award Bid for Intra-Campus Fiber Distribution - Synergetics -low bidder
Item	7	F-1	Rethink Agency Agreement
Item	7	H-2	2021-2022 School Calendar
Item	7	H-3	ACT College and Career Readiness Master Services Agreement
Item	7	I-2	Test Security Plan Addenda
Item	7	J-4	Amendment to 2021 Board Calendar (Move May 17 th meeting to May 10)
Item	7	J-5	MCOPS Grant Application 2021-2022
Item	7	J-6	Request of VAC to Contact Board of Supervisors – Paving & Drainage

- Assistance at Bulldog Lane and VMS
- Item 7 J-7 Changes to Facilities Manager Job Description
- Item 7 J-8 Changes to HVAC Technician Job Description
- Item 7 J-9 Revisions to Policy GFAGA Instructional Coach
- Item 7 J-11 Employment Resolution – Sharon “Leigh” Davis
- Item 7 J-12 Employment Resolution –Kathy Hudson
- Item 7 J-13 Employment Resolution – Linda “Kay” Bryant
- Item 7 J-14 Employment Resolution – Cheryl White
- Item 7 J-15 Memorandum of Understanding between JCSD and Jackson County Sheriff’s Department
- Item 7 J-19 Building Rental for ECHS Prom
- Item 7 J-20 Out of District Student Transfer
- Item 7 J-21 ECH/ECM Softball Matching Grant Application – Upgrade Bullpen Pitching Area
- Item 7 J-22 Fundraiser Authorization Form ECUE Donors Choose
- Item 7 J-23 Matching Grant Application ECHS
- Item 7 J-24 Fundraiser for SMHS Dance Team
- Item 7 J-25 Fundraiser for SMHS Theatre, food truck
- Item 7 J-26 Fundraiser for SMHS Theatre, SR Dinner Theatre
- Item 7 J-27 Fundraiser for SMMS Performing Arts
- Item 7 J-28 Fundraiser for VUE Scholastic Book Fair
- Item 7 J-29 VLE Donor’s Choose Authorization Form - Prouty
- Item 7 J-30 VUE Fundraiser Application – Lost Pizza
- Item 7 J-31 VUE Donors Choose Authorization Form - Seymour
- Item 7 K Trips
- Item 7 N Licensed Educator Recommendations
- Item 7 O Licensed Educator Resignations
- Item 7 P Non-Licensed Educator Recommendations
- Item 7 Q Non-Licensed Educators Resignations
- Item 7 U Substitutes

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

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

BOARD MEETING MINUTES OF FEBRUARY 8, 2021, Motion by Board Member Dickerson, Second by Board Member Dobson, to approve the minutes of February 8, 2021, with the following vote taken:

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

BOARD MEETING MINUTES OF February 22, 2021, Motion by Board Member Dickerson, Second by Board Member Dobson, to approve the minutes of February 22, 2021, with the following vote taken:

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

BOARD MEETING MINUTES OF MARCH 4, 2021, Motion by Board Member Dickerson, Second by Board Member Dobson, to approve the minutes of March 4, 2021, with the following vote taken:

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

Acknowledgements/Announcements – Parent/Teacher/Administrator of the Year 2020-2021 Winners. No action taken.

Superintendent Update. No action taken.

APPROVE PURCHASE OF ONE NEW FORD F250 ¾ TON PICKUP TRUCK FOR FACILITIES MANAGER, Motion by Board Member Lee, Second by Board Member Dobson, to approve this request, with the following vote taken:

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

APPROVE PURCHASE OF THREE NEW FORD TRANSIT ½ TON CARGO VANS FOR HVAC TECHNICIANS, Motion by Board Member Dobson, Second by Board Member Howell, to approve this request, with the following vote taken:

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

PURCHASE OF ONE NEW NISSAN NV200 S CARGO VAN FOR DISTRICT PAINTER, Motion by Board Member Dobson, Second by Board Member Lee, to approve this request, with the following vote taken:

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

ASSET SURPLUS, Motion by Board Member Dobson, Second by Board Member Howell, to approve asset surplus, with the following vote taken:

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

Present Revisions to Policy GBRF – Staff Travel. No action taken.

APPROVE DOCKET OF PREPAID CLAIMS, Motion by Board Member Lee, Second by Board Member Dobson, to approve these claims, with the following vote taken:

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

APPROVE DOCKET OF OPEN CLAIMS, Motion by Board Member Dickerson, Second by Board Member Howell, to approve these claims, with the following vote taken:

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

Discuss Monthly Financial Reports. No action taken.

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

Present Revisions to Policy GGBB – Supplement Scale. No action taken

Present Revisions to Policy GGBJA Nurse Salary Scale. No action taken.

Present Revisions to Policy GFAEG Instructional Technology Specialist. No action taken.

f.y.i. February 2021 Average Daily Participation. No action taken.

f.y.i. February 2021 Free and Reduced Eligibility Report. No action taken.

WILLIAM CAREY UNIVERSITY MEMORANDUM OF UNDERSTANDING “ GROW YOUR OWN” TEACHER EDUCATION COLLABORATIVE, Motion by Board Member Dickerson, Second by Board Member Dobson, to approve this Memorandum, with the following vote taken:

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

Present School Improvement Plans for TSI and ATSI Schools: ECM, SMU, SMM, SMH, VMS.
No action taken.

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

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

EXECUTION OF MOU WITH JCBS REGARDING CONDUCT OF SPECIAL ELECTION, IF NECESSARY, IN SUBSTANTIALLY THE FORM PRESENTED TO THE BOARD AND AUTHORIZE BOARD PRESIDENT TO EXECUTE THE MOU, SUBJECT TO ANY REVISIONS APPROVED BY THE BOARD PRESIDENT, Motion by Board Member Dobson, Second by Board Member Lee, to approve this Memorandum, with the following vote taken:

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

ASSOCIATE DIRECTOR OF INFORMATION TECHNOLOGY JOB DESCRIPTION, Motion by Board Member Lee, Second by Board Member Dobson, to approve this job description, with the following vote taken:

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

RESOLUTION OF THE JCSD SEEKING THE ASSISTANCE OF THE JACKSON COUNTY BOARD OF SUPERVISORS IN REQUESTING THE MS DEPARTMENT OF TRANSPORTATION TO CONDUCT A STUDY AND/OR TRAFFIC CENSUS OF STATE HIGHWAY 57 IN THE VANCLEAVE COMMUNITY, Motion by Board Member Howell, Second by Board Member Dobson, to approve this Resolution, with the following vote taken:

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

RESTROOM RENOVATION CONTRACT WITH MACHADO/PATANO, Motion by Board Member Lee, Second by Board Member Dobson, to approve this Contract, with the following vote taken:

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

MHS MOBILE DENTAL MEMORANDUM OF UNDERSTANDING (For all 3 attendance centers), Motion by Board Member Howell, Second by Board Member Lee, to approve this Memorandum, with the following vote taken:

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

f.y.i. past due rent – none. No action taken.

REQUEST TO ASSIGN LEASE – KNITTER TO WYSER, Motion by Board Member Dobson, Second by Board Member Howell, to approve this request, with the following vote taken:

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

ASSIGNMENT OF LEASE – KNITTER TO WYSER, Motion by Board Member Lee, Second by Board Member Dickerson, to approve this Assignment of Lease, with the following vote taken:

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

REQUEST TO ADVERTISE SEALED BIDS FOR HUNTING & FISHING 5-YEAR RENEWALS: VANDERSLICE 16-6-8, RICE 16-4-5, JOHNSON 16-4-6, Motion by Board Member Lee, Second by Board Member Howell, to approve this request, with the following vote taken:

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

RESCIND AMENDMENT OF LEASE PREVIOUSLY APPROVED NOVEMBER 16, 2020 - SMO, Motion by Board Member Dickerson, Second by Board Member Dobson, to approve this request, with the following vote taken:

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

AMENDMENT OF LEASE FOLLOWING 8-YEAR REAPPRAISAL - SMO, Motion by Board Member Lee, Second by Board Member Dobson, to approve this Amendment, with the following vote taken:

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

AMENDMENT OF LEASE – ELVIS HAVARD, Motion by Board Member Dickerson, Second by Board Member Dobson, to approve this Amendment, with the following vote taken:

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

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

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

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

The following items are on consent, as presented:

February 2021 JCTC Perkins Asset Disposal Request
Request to Write Off Outstanding Checks Greater than 6 Months Old
Emergency Vancleave High Chiller Preparation Purchase Over Mardi Gras Break per MS Section 31-7-13(k)
Request to Hold Public Auction on GovDeals.com on April 14 at 9am for the Sale of Six (6) Inoperable School Buses (MS 37-7-455(2))
Award RFP to Uniti Fiber and Approve Internet and WAN Services Contract
Award Bid for Intra-Campus Fiber Disetribution - Synergetics -low bidder
Rethink Agency Agreement
2021-2022 School Calendar
ACT College and Career Readiness Master Services Agreement
Test Security Plan Addenda
Amendment to 2021 Board Calendar (Move May 17th meeting to May 10)
MCOPS Grant Application 2021-2022
Request of VAC to Contact Board of Supervisors – Paving & Drainage Assistance at Bulldog Lane and VMS
Changes to Facilities Manager Job Description
Changes to HVAC Technician Job Description
Revisions to Policy GFAGA Instructional Coach
Employment Resolution – Sharon “Leigh” Davis
Employment Resolution –Kathy Hudson
Employment Resolution – Linda “Kay” Bryant
Employment Resolution – Cheryl White
Memorandum of Understanding between JCSD and Jackson County Sheriff’s Department
Building Rental for ECHS Prom
Out of District Student Transfer
ECH/ECM Softball Matching Grant Application – Upgrade Bullpen Pitching Area
Fundraiser Authorization Form ECUE Donors Choose
Matching Grant Application ECHS
Fundraiser for SMHS Dance Team
Fundraiser for SMHS Theatre, food truck
Fundraiser for SMHS Theatre, SR Dinner Theatre
Fundraiser for SMMS Performing Arts
Fundraiser for VUE Scholastic Book Fair
VLE Donor’s Choose Authorization Form - Prouty
VUE Fundraiser Application – Lost Pizza
VUE Donors Choose Authorization Form - Seymour
Trips
Licensed Educator Recommendations
Licensed Educator Resignations
Non-Licensed Educator Recommendations
Non-Licensed Educators Resignations
Substitutes

EXECUTIVE SESSION: Motion by Board Member Dickerson, second by Board Member Howell to go into Executive Session at 6:23 p.m., with the following vote taken:

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

STUDENT DISCIPLINE CASE 05:20-21: Motion by Board Member Dobson, Second by Board Member Howell to approve the recommendation of administration to place student in alternative school, with the following vote taken:

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

STUDENT DISCIPLINE CASE 31:20-21: Motion by Board Member Frisbie, Second by Board Member Dickerson to approve the recommendation of administration to place student in alternative school, with the following vote taken:

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

STUDENT DISCIPLINE CASE 32:20-21: Motion by Board Member Lee, Second by Board Member Dobson to approve the recommendation of administration to place student in alternative school, with the following vote taken:

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

STUDENT DISCIPLINE CASE 33:20-21: Motion by Board Member Howell, Second by Board Member Frisbie to approve the recommendation of administration to place student in alternative school, with the following vote taken:

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

STUDENT DISCIPLINE CASE 34:20-21: Motion by Board Member Dickerson, Second by Board Member Dobson to approve the recommendation of administration to place student in the alternative school for 45 day but to continue to allow student to attend his algebra class, with the following vote taken:

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

STUDENT DISCIPLINE CASE 35:20-21: Motion by Board Member Frisbie, Second by Board Member Lee to approve the recommendation of administration to place student in alternative school, with the following vote taken:

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

STUDENT DISCIPLINE CASE 36:20-21: Motion by Board Member Dobson, Second by Board Member Howell to approve the recommendation of administration to expel student but to provide online learning for the remainder of the year, with the following vote taken:

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

STUDENT DISCIPLINE CASE 37:20-21: Motion by Board Member Howell, Second by Board Member Dickerson to approve the recommendation of administration to expel student but will continue to receive online learning. Student will have to pass a drug test prior to returning to school in the fall, with the following vote taken:

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

STUDENT DISCIPLINE CASE 38:20-21: Motion by Board Member Frisbie, Second by Board Member Dobson to approve the recommendation of administration to expel student but will continue to receive online learning. Student will have to pass a drug test prior to returning to school in the fall, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye

Board Member Dobson Aye
Board Member Dickerson Aye
Board Member Howell Aye

STUDENT DISCIPLINE CASE 39:20-21: Motion by Board Member Dickerson, Second by Board Member Frisbie to approve the recommendation of administration to place student in alternative school, with the following vote taken:

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

STUDENT DISCIPLINE CASE 40:20-21: Motion by Board Member Dickerson, Second by Board Member Howell to approve the recommendation of administration to place student in alternative school, with the following vote taken:

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

STUDENT DISCIPLINE CASE 41:20-21: Motion by Board Member Dobson, Second by Board Member Frisbie to approve the recommendation of administration to place student in alternative school, with the following vote taken:

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

STUDENT DISCIPLINE CASE 42:20-21: Motion by Board Member Lee, Second by Board Member Dickerson to approve the recommendation of administration to place student in alternative school, with the following vote taken:

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

Legal/Personnel Matters. None.

f.y.i. Workers Comp Update. None.

f.y.i. Safety Incidents 10-15. No action taken.

f.y.i. Crisis Management Plans. No action taken.

EXECUTIVE SESSION: Motion by Board Member Dickerson, second by Board Member Dobson, to come out of Executive Session at 9:26 p.m., with the following vote taken:

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

There being no further business to come before the board at this time, a motion was made by Board Member Dickerson, second by Board Member Lee to adjourn at 9:28 p.m., with the following vote taken:

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

Meeting adjourned 9:28 p.m.

Troy E. Frisbie, Chairman

Attested by Amy M. Dobson, Board Secretary

JACKSON COUNTY BOARD OF EDUCATION
March 15, 2021
Special Board Meeting

JACKSON COUNTY SCHOOL DISTRICT

Name of Parent, Student, Company	Representing: School, Company
1. <i>Laura Kell</i>	<i>HR</i>
2. <i>Penny Westfall</i>	<i>Curriculum</i>
3. <i>Dave Byrd</i>	<i>SMAC</i>
4. <i>Brad Patar</i>	<i>MP</i>
5. <i>Todd Boucher</i>	<i>VAC</i>
6. <i>Ryan Early</i>	<i>BO</i>
7. <i>May Tanna</i>	<i>ECAC</i>
8. <i>John M. ...</i>	<i>VUE</i>
9. <i>Jimmy ...</i>	<i>JCTC</i>
10. <i>Cystal Perry</i>	<i>SMMS</i>
11. <i>Stewart Hule</i>	<i>D.O. SPEU</i>
12. <i>Tracy Meier</i>	<i>SMHS</i>
13. <i>Amber Raynor</i>	<i>SmHS</i>
14. <i>Karen Glass</i>	<i>VMS</i>
15. <i>Valerie Martinis</i>	<i>SMU</i>
16. <i>Ashley Harris</i>	<i>Child Nutrition</i>
17. <i>Abney ...</i>	
18. <i>Middel Mdr</i>	<i>VUE</i>
19. <i>Rachel Bosarg</i>	<i>JCCG</i>
20. <i>Emilia Donahue</i>	<i>JCSO</i>
21. <i>Katisha Moody</i>	<i>MDCPS</i>
22. <i>Canaan McCarroll</i>	

JACKSON COUNTY BOARD OF EDUCATION
March 15, 2021
Special Board Meeting

Name of Parent, Student, Company	Representing: School, Company
23. Cassandra Hardwick Cameron Hardwick	Vanceleave middle
24.	
25.	
26.	
27.	
28.	
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33.	
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41.	
42.	
43.	
44.	

Acknowledgments and Celebrations

Board Meeting Date April 19, 2021

Submitted by Todd Boucher

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Avery Higginbotham	VHS	12 th Grade Student	Achieving Eagle Scout Rank
2.				
3.				

- ✓ Any student who is submitted to be acknowledged MUST have parent permission FIRST! Before you submit their name, you must check the Consent and Waiver form for permission for his/her name or picture to be published.
- ✓ Extra lines are for more than one person to be named for same recognition. Only 15 minutes allowed for all.
- ✓ Assistant superintendents and administrators placed on agendas on rotating basis.
- ✓ Fax to Melissa Rayborn, 826-3393, no later than noon the Wednesday before board meeting.



Acknowledgments and Celebrations

Board Meeting Date 4/19/21

Submitted by April Parkman

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Track Team	SMMS	Preston Biggs	Long Jump- 2 nd in district
	Track Team	SMMS	Gabe Easton	High Jump- 1 st in district
	Track Team	SMMS	Boys 4x400 relay	2 nd in district
	Track Team	SMMS	Jaxon Walker	1600m run – 2 nd in district
2.	Track Team	SMMS	Andrea Tubbs	Girls shot put – 1 st in the state
	Track Team	SMMS	Girls 4x100 relay	1 st in the state
	Track Team	SMMS	Girls 4x200 relay	2 nd in the state
	Track Team	SMMS	Roy Goldsmith	Track Coach
3.	Track Team	SMMS	Yenette Smith	Track Coach
	Track Team	SMMS	Yequilla Griffin	Track Coach
	Track Team	SMMS	Brennan Kuehl	Track Coach

- ✓ **Any student who is submitted to be acknowledged MUST have parent permission FIRST! Before you submit their name, you must check the Consent and Waiver form for permission for his/her name or picture to be published.**
- ✓ Extra lines are for more than one person to be named for same recognition. Only 15 minutes allowed for all.
- ✓ Assistant superintendents and administrators placed on agendas on rotating basis.
- ✓ Fax to Melissa Rayborn, 826-3393, no later than noon the Wednesday before board meeting.

Acknowledgments and Celebrations

Board Meeting Date April, 19, 2021

Submitted by April Parkman

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Cecil Murphy	SMMS	PLTW/Robotics Coach	VEX IQ Challenge State Teacher of the Year
2.	Archery Team	SMMS	Matthew Cartwright	Ranked #1 in AIMS MS 4A South State
3.				

- ✓ **Any student who is submitted to be acknowledged MUST have parent permission FIRST! Before you submit their name, you must check the Consent and Waiver form for permission for his/her name or picture to be published.**
- ✓ Extra lines are for more than one person to be named for same recognition. Only 15 minutes allowed for all.
- ✓ Assistant superintendents and administrators placed on agendas on rotating basis.
- ✓ Fax to Melissa Rayborn, 826-3393, no later than noon the Wednesday before board meeting.



Jackson County School District

Office of Technology

To: Jackson County Board of Education
From: David Besancon
Date: April 19, 2021
Subject: Construction Change Order for Bus Lot

Due to an unforeseen soil issue, an additional 2,700 cubic yards of soil was needed in the Bus Lot project in Vancleave. In the preparation for this project, a geotechnical survey was not necessary, would have increased cost, and still would have had risk associated with it. The cost of the soil is \$25 per cubic yard which comes to a total of \$67,500. There is a contingency fund balance of \$20,000 and the contractor has offered to discount the soil \$25,000. This leaves the district needing to request a change order to the original contract for the amount of \$22,500 as attached.

We respectfully request the Board to approve the attached change order for the Vancleave Bus Lot project.



AIA[®] Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
Ballpark Rd. Parking Lot
Vanceleave, MS

CONTRACT INFORMATION:
Contract For: General Construction
Date: January 18, 2021

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: March 31, 2021

OWNER: *(Name and address)*
Jackson County School District

4700 Colonel Vickery Rd.
Vanceleave, MS 39565

ARCHITECT: *(Name and address)*
Machado Patano, PLLC

918 Howard Ave. STE F
Biloxi, MS 39530

CONTRACTOR: *(Name and address)*
Holden Eath Moving and Construction
Company
8525 W. Oaklawn Rd.
Biloxi, MS 39532

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Excavate unsuitable soils and replace with select fill 2,700 cubic yards of material as required to achieve compaction and density.

The original Contract Sum was	\$	680,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	680,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	22,500.00
The new Contract Sum including this Change Order will be	\$	702,500.00

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Machado Patano, PLLC

Holden Eath Moving and Construction
Company

Jackson County School District

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

Brad Patano

SIGNATURE

SIGNATURE

SIGNATURE

Brad Patano, Principal
PRINTED NAME AND TITLE
3/31/2021

Trey Evans, Vice President
PRINTED NAME AND TITLE

Dr. John Strycker, Superintendent
PRINTED NAME AND TITLE

DATE

DATE

DATE

Bennie L. Jones, Jr., Esquire

AGO 2018-231

Opinion No. 2018-00231

Mississippi Attorney General Opinions

August 10, 2018

Bennie L. Jones, Jr., Esquire

Kemper County School District

P.O. Box 357

West Point, MS 39773

Re: Surplus School Property

Dear Mr. Jones:

Attorney General Jim Hood has received your opinion request and has assigned it to me for research and reply.

Issues Presented

In your request, you provide:

An independent contractor for the school district who provides public relation services for the School District is on the Board of Directors of a 501(c)(3) non-profit organization that provides certain services to the subject school district's students such as general outreach services.

The school district at various times designates certain inventory items to be declared to be obsolete and/or as surplus items and/or are in such a state of disrepair that they are not being used by the school district, and that it would not be economically feasible for the school district to restore such items to an operable condition. Depending on the condition of the items the district will discard these items some time including various types of computers; such as desk tops, tablets, i-pads, monitors, and peripherals.

Please advise whether or not it is lawful for the school district to donate and transfer such personal property to the 501(c)(3) non-profit for refurbishing at the expense of the non-profit to be given to college bound students, or organizations/ community centers / after school programs assisting with student and parental education?

Applicable Law and Response

Section 17-25-25 of the Mississippi Code authorizes a county, municipality or school district to "sell or dispose of any personal property or real property belonging to the governing authority when the property has ceased to be used for public purposes or when, in the authority's judgment, a sale thereof would promote the best interest of the governing authority."^[1] Section 17-25-25(5) specifically provides:

If the governing authority finds that the fair market value of the personal property or real property is zero and this finding is entered on the minutes of the authority, then the governing authority may dispose of such property in the manner it deems appropriate and in its best interest, but no official or employee of the governing authority shall derive any personal economic benefit from such disposal. (Emphasis added)

Thus, in order to donate the personal property to the non-profit organization, the school board would have to find that the fair market value of the property is zero and that donating it to the non-profit organization is appropriate and in the school district's best interest.^[2] If any school official or employee would derive any personal economic benefit from the donation of the personal property to the non-profit organization, it would be prohibited under Section 17-25-25(5). With respect to computers, specifically, you may also want to review Section 37-7-459, which allows school districts to sell computers, peripheral equipment and adaptive devices to students under certain circumstances.

We refer you to the Mississippi Ethics Commission to determine whether the Ethics in Government Laws are implicated.

If we may be of further service, please let us know.

Very truly yours,

Jim Hood, Attorney General.

Beebe Garrard, Special Assistant Attorney General.

Notes:

^[1] This authority is specifically extended to school districts under Section 37-7-455(2).

^[2] It appears from your request that although you provide computers as a specific example, you are also asking about different types of unused property. It is unclear whether any of the property in question has any fair market value or whether you are limiting your request to property with a fair market value of zero. Depending upon the specific factual scenario and the property in question, the school district may be able to dispose of property under Sections 37-7-451 through 37-7-483. For further discussion, see MS AG Op., Dickerson (May 8, 2009). Please note that the Dickerson Opinion was issued in 2009, prior to the 2012 enactment of Section 17-25-25.



To: JCSD Board of Education
From: Ryan Earley, Business Manager
Date: March 9, 2021
Subject: Letter of Justification for Updates to Policy GBRF Staff Travel

There are two changes being presented for the School Board's consideration.

1. Update meal reimbursement wording to align with OSA guidance
2. Require all reimbursements be done via direct deposit

With regards to the updated meal reimbursement language, this update should have been brought forth at the November 2019 board meeting when I brought forth updated travel reimbursement form to match the guidance put out by the Office of the State Auditor (that memo from November 2019 is attached). I did not think to check all current school policies to see if any were impacted by this guidance.

With regards to requiring all reimbursement be done via direct deposit, this update is a direct result of two employees recently moving, the district not being notified of the move, the reimbursement check being mailed to their old address, and someone fraudulently endorsing the check. In addition, this update would reduce district resources needed to process and reconcile these reimbursements.

Thank you for your consideration of this request.

Ryan Earley

Descriptor Term:

GBRF

**STAFF TRAVEL
OUT-OF-DISTRICT
IN-DISTRICT**

ISSUE DATE: **8-23-04**

Revised: 12-8-14

The Jackson County Board of Education recognizes that it is necessary that staff make out-of-district trips to attend various meetings, conferences, and school/district-related functions. Such trips shall have the pre-approval of the staff member's immediate supervisor, except in emergency situations.

Upon submission of a travel voucher detailing specific expenditures, staff members shall be reimbursed for travel in privately owned vehicles at the board 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.~~ If an overnight stay is required, then expenses for meals shall be reimbursed at the actual cost of the meals not to exceed the state approved maximum meal per diem rate for that city and state. The travel voucher shall be signed and dated by the staff member's immediate supervisor and then submitted to the appropriate personnel for subsequent payment of expenses. All reimbursement of expenses shall be paid after board approval via direct deposit into the same account as the employee's primary bank account for payroll purposes. Only the Board of Education may approve pre-payment for travel.

This policy and procedure shall be effective for staff members' attendance at SEMI meetings, Gulf Coast Education Improvement Consortium meetings, and SDE sponsored conferences and for principals who chaperone students at ball games. Events covered by this policy shall be scheduled school events of the respective attendance center.

Staff members are encouraged to car pool as a means of keeping travel expenses at a minimum.

Local travel shall be considered those trips, on official school business, which require an employee to travel within the boundaries of the four county area including Mobile County, AL and Jackson, Harrison, and Hancock counties in Mississippi. Mileage reimbursement within this "local" travel shall be submitted to and approved by the employee's immediate supervisor. Approved staff attending school related athletic events or school activities associated with MHSAA may be approved by the Assistant Superintendent and/or Superintendent. All other trips shall be submitted for pre-authorization by the Board of Education.

Parking fees may be reimbursed, but only at a standard or regular rate. For example, if valet service is an additional charge over "regular" parking, the difference will be deducted and the lower rate reimbursed.

If employees choose to bring non-employees on a school-funded trip (or if they bring an employee who is not part of the meeting/conference), the difference in cost between the employee-only rate and the rate charged for the "extra" person shall be deducted from the reimbursement/cost.

Jackson County School District

EAST CENTRAL ST. MARTIN VANCELEAVE
BARRY AMACKER, Ed. D., SUPERINTENDENT

TELEPHONE
AREA CODE 228
826-4842
FAX 826-3871



BUSINESS OFFICE
4701 COLONEL VICKREY ROAD
VANCELEAVE, MISSISSIPPI 39565

To: JCSD School Board Members
From: Ryan Earley, Business Manager *RE*
Date: November 1, 2019
Subject: Request to Approve Meal Reimbursement Rates for October 1, 2019 to September 30, 2020

Please consider this request to approve the most recent maximum meal reimbursement rates issued by the Mississippi Department of Finance and Administration for the period October 1, 2019 through September 30, 2020. This is the first time in several years that I can recall the maximum meal reimbursement rates being updated.

In addition, the Office of the State Auditor, has advised school districts that flat meal allowances are not an accepted travel reimbursement practice. School districts may only reimburse actual travel costs. Although meal receipts are not required for an employee to be reimbursed by a school district, the Office of the State Auditor has recommended school districts require its employees to certify that the meal reimbursement being claimed is an actual expense that does not exceed the daily maximum meal limits issued by DFA.

Our travel voucher reimbursement form has been updated to reflect the recommendation of the State Auditors Office and also attached to it are the most recent maximum meal reimbursement rates issued by MS DFA effective October 1, 2019.

Thank you for your consideration of this request.



FY22 BUDGET TIMELINE

April 19, 2021 Board Meeting

- Local and State Revenue Projections

May 10, 2021 Board Meeting

- Nonpersonnel Expenditure Projections
- Approve Budget Advertisement

May 19, 2021

- Run 1st advertisement for public hearing and ad valorem tax notice

May 26, 2021

- Run 2nd advertisement for public hearing and ad valorem tax notice

June 2, 2021

- Run 3rd advertisement for public hearing and ad valorem tax notice

Late May/Early June Budget Work Session???

- Discuss any budget uncertainties

June 14, 2021 Board Meeting

- Personnel Expenditures Projections
- Fund Balance Projection
- Hold Public Budget Hearing

July 12, 2021 Board Meeting

- Adopt Budget
- Consider adopting the Resolution to Request Ad Valorem Taxes if assessed valuation is known

Late July/Early August Special Board Meeting???

- Adopt the Resolution to Request Ad Valorem Taxes

By August 15, 2021

- Provide two copies of budget and Resolution to Chancery Clerk

DRAFT

	<u>APPROVED FY20-21</u>	INCREASE / (DECREASE)	<u>AMENDED FY20-21</u>	INCREASE / (DECREASE)	<u>PROPOSED FY21-22</u>
AD VALOREM TAXES	\$27,390,000.00	\$0.00	\$27,390,000.00	\$1,917,300.00	\$29,307,300.00
OTHER TAXES	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
INTEREST & PENALTIES	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00
OTHER TAXES--LAND REDEMPTION	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00
OTHER TAXES--PRIVILEGE TAX	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00
IN LIEU OF TAXES	\$5,992,783.00	\$0.00	\$5,992,783.00	\$0.00	\$5,992,783.00
FIELD TRIP FEES	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00
INTEREST	\$120,000.00	\$0.00	\$120,000.00	(\$60,000.00)	\$60,000.00
DONATIONS	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00
PRIOR YEAR REVENUE	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00
OTHER MISC	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
TOTAL LOCAL SOURCES	\$33,870,783.00	\$0.00	\$33,870,783.00	\$1,857,300.00	\$35,728,083.00
HOMESTEAD EXEMPTION	\$575,000.00	\$0.00	\$575,000.00	(\$15,000.00)	\$560,000.00
SEVERANCE TAX	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
DRIVER EDUCATION FUNDS	\$19,800.00	\$0.00	\$19,800.00	\$0.00	\$19,800.00
MAEP	\$39,207,574.00	\$2,365,591.00	\$41,573,165.00	\$112,287.00	\$41,685,452.00
MASTER TEACHER REIMB	\$300,120.00	\$0.00	\$300,120.00	\$53,160.00	\$353,280.00
MCOPS GRANT	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
MAEP TEACHER RAISE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER STATE REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RAIL CAR TAX	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
TOTAL STATE SOURCES	\$40,133,994.00	\$2,365,591.00	\$42,499,585.00	\$150,447.00	\$42,650,032.00
JROTC	\$55,000.00	\$0.00	\$55,000.00	\$5,860.00	\$60,860.00
OTHER FEDERAL AID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NATIONAL FOREST	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
ERATE	\$0.00	\$0.00	\$0.00	\$254,330.91	\$254,330.91
TOTAL FEDERAL SOURCES	\$65,000.00	\$0.00	\$65,000.00	\$260,190.91	\$325,190.91
SALE OF PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INSURANCE LOSS RECOVERIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS IN					
SPECIAL EDUCATION	43,000.00	\$0.00	43,000.00	\$0.00	\$43,000.00
TECHNOLOGY	231,216.00	\$0.00	231,216.00	\$0.00	\$231,216.00
FABLAB	236,708.50	\$0.00	236,708.50	\$0.00	\$0.00
CAREER TECHNICAL	825,000.00	\$0.00	825,000.00	\$0.00	\$825,000.00
INDIRECT COST TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16TH SECTION INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL TRANSFERS IN	\$1,335,924.50	\$0.00	\$1,335,924.50	\$0.00	\$1,099,216.00
PRIOR PERIOD ADJUSTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DISTRICT REVENUE	\$75,405,701.50	\$2,365,591.00	\$77,771,292.50	\$2,267,937.91	\$79,802,521.91

31

DRAFT

There came on for consideration by the Board of Education of the Jackson County School District, Jackson County, Mississippi, the matter of the issuance of general obligation bonds. After a discussion of the subject, Board Member _____ offered and moved the adoption of the following resolution:

RESOLUTION APPROVING AND RATIFYING THE SUBMISSION OF THE MISSISSIPPI DEVELOPMENT BANK APPLICATION FACT SHEET

WHEREAS, the Board of Education of the Jackson County School District of Jackson County, Mississippi (the "Board"), acting for and on behalf of the Jackson County School District (the "District"), hereby finds, determines, adjudicates and declares, as follows:

1. Heretofore, on March 4, 2021, the Board adopted a resolution (the "Election Resolution") calling a special election on the issuance of general obligation bonds in the maximum principal amount of \$67,000,000.
2. The Election Resolution contemplated the option of issuing the District's bonds to the Mississippi Development Bank (the "Bank").
3. The District submitted the Application Fact Sheet in the form attached hereto as **Exhibit A** to the Bank for its inducement of the District's bonds at the April 14, 2021 Board meeting.
4. The Election Resolution authorized the District to publish the notice of election in *The Mississippi Press* and any additional newspapers deemed appropriate. The District will publish the notice of election in *The Sun Herald* in addition to *The Mississippi Press*.
5. All capitalized terms used herein and not otherwise defined shall have the meanings given to them in the Election Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD, ACTING FOR AND ON BEHALF OF THE DISTRICT, AS FOLLOWS:

SECTION 1. The Board hereby ratifies and approves the submission of the Application Fact Sheet to the Bank.

SECTION 2. The Board approves the publication of the notice of election in *The Sun Herald* in addition to *The Mississippi Press*.

SECTION 3. All orders, resolutions or proceedings of this Board in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Resolution shall become effective upon the adoption hereof.

Following a reading of the Resolution, it was seconded by Board Member _____,
and following discussion was passed and adopted by the following roll call vote:

Board Member Troy E. Frisbie	voted: _____
Board Member Amy M. Dobson	voted: _____
Board Member J. Keith Lee	voted: _____
Board Member Glenn A. Dickerson	voted: _____
Board Member Jory Howell	voted: _____

This the 19th day of April, 2021.

JACKSON COUNTY SCHOOL DISTRICT

President, Board of Education

ATTEST:

Secretary, Board of Education

EXHIBIT A
APPLICATION FACT SHEET

**MISSISSIPPI DEVELOPMENT BANK
APPLICATION FACT SHEET**

GOVERNMENT INFORMATION

NAME AND ADDRESS OF GOVERNMENT UNIT: Jackson County School District 4700 Colonel Vickrey Road Vancleave, MS 39565	COUNTY LOCATION: Jackson County
	CONTACT: Dr. John Strycker, Superintendent Mr. Ryan Early, Business Manager
	PHONE NUMBER: 228-826-1757 FAX NUMBER: 228-826-3393

BOND AND PROJECT INFORMATION

DESCRIPTION OF PROJECT(S): Erecting, repairing, equipping, remodeling and enlarging school buildings and related facilities, establishing and equipping school athletic fields and necessary facilities connected therewith, and providing necessary water, light, heating, air conditioning and sewerage facilities for such school buildings and related facilities.	
AMOUNT OF REQUEST: Not to exceed \$67,000,000	
TYPE OF FINANCING: TAX EXEMPT: \$67,000,000.00 TAXABLE: \$ _____	TERM: maximum 20 years EXPECTED SALE DATE: June or July, 2021
PRIMARY SOURCE OF REPAYMENT: The District's bonds will be a general obligation of the District, payable as to principal and interest out of and secured by a tax to be levied annually by the Board of Supervisors of Jackson County, Mississippi on behalf of the District, without limitation as to time, rate or amount, upon all of the taxable property within the geographical boundaries of the District adequate and sufficient to provide for the payment of the principal and interest on the bonds.	MORAL OBLIGATION: No TYPE OF INTERCEPT: TBD
UNDERWRITERS: Contact: Bill Roche Name & Address: Northland Securities, Inc. 100 Maple Park Blvd., Suite 142 St. Clair Shores, MI 48081 Phone Number: 586-745-8065	BOND COUNSEL: Contact: Jim Young Name & Address: Young Law Group, PLLC 317 East Capitol Street; Suite 500 Jackson, MS 39201 Phone Number: 601-354-3660
FINANCIAL ADVISOR: Contact: Warren Greenlee Name & Address: MuniGroup, LLC 317 East Capitol Street, Suite 501 Jackson, MS 39201 Phone Number: 601-326-0042	OTHER: TBD DATE OF BOARD MEETING: April 14, 2021

WARD INTERNATIONAL TRUCKS , LLC
 2101 PERIMETER ROAD
 MOBILE , AL. 36615
 251-433-5616

**JACKSON COUNTY
 SCHOOLS**

Nov 12, 2020 03:25 PM

Home: YMMS: 2010 International CE Series - Bus
 Engine: International MaxxForce 7 Diamond Logic Controller EPA 07 ...
 Mobile: License:
 Work: VIN: 4DRBUSKM9AA157381
 Email: Odometer:

TYPE	DESCRIPTION	PART #	QTY	PRICE	RATE	HOURS	LINE TOTAL
Labor	ENGINE ASSEMBLY - R&I All Applicable Models	-	-	-	\$139.00	18.0	\$2,502.00
Sublet / Misc	SHOP SUPPLIES	-	-	-	-	-	\$198.00
Parts	REMAN ENGINE	4307322R91	1.0	\$15,174.94	-	-	\$15,174.94

Labor:	\$2,700.00
Parts:	\$15,174.94
Hazardous Materials:	\$0.00
Labor Taxes:	\$0.00
Parts Taxes:	\$0.00
TOTAL:	\$17,874.94

This estimate is subject to tear down and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____

DATE: ___/___/___

Service Manager W. Curtis Jones
 11/13/20

RESOLUTION DIRECTING THE TRANSFER OF SURPLUS FUNDS
REMAINING IN THE DISTRICT'S SHORTFALL NOTE DEBT SERVICE FUND
AND QSCB NOTE DEBT SERVICE FUND TO THE DISTRICT'S SERIES 2019
LIMITED-TAX NOTE DEBT SERVICE FUND

WHEREAS, the Board of Education (the "Board") of the Jackson County School District, Jackson County, Mississippi (the "District"), acting for and on behalf of the District, hereby finds, determines, adjudicates and declares as follows:

1. The District previously issued certain a shortfall note pursuant to Mississippi Code annotated Section 37-57-108, et seq. (the "Note"), and established a Debt Service Fund to pay the debt service on said Note. The Note has been retired, and there remain in the Note Debt Service Fund (Fund #4010) monies in the approximate amount of \$500,236, plus future collections and interest earnings.

2. The District previously issued a limited-tax note (QSCB) pursuant to Mississippi Code annotated Sections 37-59-101, et seq. (the "Note") and established a Debt Service Fund to pay the debt service on said Note. The Note has been retired and there remain in the Note Debt Service Fund (Fund #4026) monies in the approximate amount of \$103,278, plus future collections and interest earnings. The monies remaining in both Fund #4010 and Fund #4026 are collectively known as "Surplus Funds."

3. Pursuant to Section 27-105-367, Mississippi Code of 1972, as amended ("the Act"), the District is authorized to transfer the Surplus Funds to the District's Debt Service Fund established for a Series 2019 Limited-Tax Note (Fund # 4024) and the Board desires to authorize and direct the transfer of the Surplus Funds to the District.

NOW, THEREFORE, BE RESOLVED BY THE BOARD, AS FOLLOWS:

SECTION 1. As required by the Act, the District is hereby authorized and directed to publish notice of the transfer of the Surplus Funds, in substantially the form attached hereto as **Exhibit A**, in *The Sun Herald*, a newspaper of general circulation in the District and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, for three (3) consecutive weeks.

SECTION 2. Following such publication, the District's Superintendent is hereby directed and authorized to take such action as required and necessary to transfer the Surplus Funds to the District's Limited-Tax Note Debt Service Fund #4024 not less than thirty (30) days after the first publication as above stated, unless within said thirty (30) days a petition against the proposed transfer, signed by twenty percent (20%) or fifteen hundred (1500), whichever is less, of the qualified electors residing in the District, shall be filed with the District's Superintendent or the Board.

SECTION 3. The Superintendent or his designee is hereby authorized to execute all documents and to take any other action necessary or desirable to effectuate the transfer of the Surplus Funds to the District as set forth herein.

SECTION 4. All orders, resolutions or proceedings of this Board in conflict with the provisions of this resolution shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

SECTION 5. For cause, this resolution shall become effective immediately upon the adoption thereof.

Upon the motion of Board Member _____, seconded by Board Member _____, the foregoing resolution was passed and adopted at the regular meeting of the Board of Education of the Jackson County School District, held on the April 19, 2021, by the following vote:

Board Member Troy E. Frisbie	voted: _____
Board Member Amy M. Dobson	voted: _____
Board Member J. Keith Lee	voted: _____
Board Member Glenn A. Dickerson	voted: _____
Board Member Jory Howell	voted: _____

**BOARD OF EDUCATION OF THE
JACKSON COUNTY SCHOOL DISTRICT**

By: _____
President

Attest:

Secretary

EXHIBIT A

Form of Legal Notice

LEGAL NOTICE

TO THE QUALIFIED ELECTORS OF THE JACKSON COUNTY SCHOOL DISTRICT,
JACKSON COUNTY, MISSISSIPPI:

The Jackson County School District, Jackson County, Mississippi (the “District”) heretofore issued a certain Shortfall Note pursuant to Mississippi Code Annotated Sections 37-57-108 and a Limited-Tax Note (QSCB) pursuant to Mississippi Code Annotated Sections 37-59-101, et seq. and created Debt Service Funds to pay the debt service on said Note (Fund #4010) and QSCB (Fund #4026). The Note and QSCB have been retired, and funds remain in Fund #4010 in the approximate amount of \$500,236 and in Fund #4026 in the approximate amount of \$103,278, plus any future collections and interest earnings (the “Surplus Funds”). Notice is hereby given pursuant to Section 27-105-367, Mississippi Code of 1972, as amended (the “Act”) that the District’s Superintendent has been authorized by the Board of Education (the “Board”) of the District to transfer the Surplus Funds to the District’s Series 2019 Limited-Tax Note Debt Service Fund (Fund #4024) unless a petition against the proposed transfer, signed by twenty percent (20%) or fifteen hundred (1500), whichever is less, of the qualified electors residing in the District, shall be filed with the District’s Superintendent on or before 4:30 p.m. on May 25, 2021. If such petition is filed, an election on the question of such transfer shall be called and held according to the provisions of the Act. As provided by the Act, said date is thirty (30) days after the date of the first publication of this notice.

/s/ Troy Frisbie
Board President
Jackson County School District

April 13, 2021

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

RE: East Central Middle School Gym Roof Repair

Dear Mr. Earley,

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

We have reviewed the bids received on April 13, 2021 and find all bids in compliance with terms of the specifications and conditions for bidding. Based on the bids received we recommend awarding the base bid and bid alternate #1 to Mid-Western Commercial Roofers, Inc., out of Mobile, MS in the amount of \$197,920.00.

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

Sincerely,



Brad Patano, PE
Principal

PROJECT: East Central Middle School Gym Roof
PROJECT #: 0155.21.001
LOCATION: Jackson County School District, 4700 Colonel Vickrey Road, Vancleave, MS 39564
BID DATE: Tuesday, April 13, 2021
TIME: 2:00 PM



#	BIDDER	CERTIFICATE OF RESPONSIBILITY #	INSURANCE LETTER PROVIDED	ACKNOWLEDGE RECEIPT OF ADDENDUM(S) 1-5 (Y/N)	PROVIDED BID BOND (Y/N)	PROVIDED FORM OF NON-COLLUSIVE AFFIDAVIT (Y/N)	BASE BID AMOUNT (\$)	ADDITIVE ALT. NO. 1- Lower Roof Portion of Existing Bldg.	BASE BID + ADDITIVE ALT. NO. 1
1	Mid Western Comm. Roofers Inc.	07009-SC	Y	Y	Y	Y	\$ 119,720.00	\$ 78,200.00	\$197,920.00
2	E. Cornell Malone Corporation	058571-MC	N	Y	Y	Y	\$ 136,120.00	\$ 95,260.00	\$231,380.00
3	Roofing Solutons LLC	18309-SC	Y	Y	Y	Y	\$ 151,600.00	\$ 91,400.00	\$243,000.00
4	Norman Enterprises Inc.	05413-MC	N	1,2,3,4	Y	N	\$ 160,000.00	\$ 90,000.00	\$250,000.00

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

Brad Patano

Bradley Patano, P.E

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

March 24, 2021

To: Mr. Ryan Earley

From: Mr. David Besancon

Subject: Discovery Education Streaming

Discovery Education is the sole producer and supplier of "Discovery Education Streaming". It is a digital video-on-demand and online teaching service to help improve students' retention and test scores aligned to U.S. state standards. The total cost for the 2021/2022 school year is \$32,200.

Please see the letter included from the company.



4350 Congress Street
Suite 700
Charlotte, North Carolina 28209

March 16, 2021

Ms. Shelly Barnett
MSIS and INOW Support Specialist
Jackson County School District
4700 Col Vickrey Road
Vance, MS 39565

Re: **Letter of Ownership**

Dear Ms. Barnett:

This Letter of Ownership is to confirm that Discovery Education, Inc., an Illinois corporation with headquarters at 4350 Congress Street Suite 700, Charlotte, NC 28209, is the proprietary owner of Discovery Education Experience. Any and all rights to manufacture, license, distribute, market or sell Discovery Education Experience remain and are reserved in and to Discovery Education, Inc.

If you have any questions, please contact Stephanie Workman at sworkman@discoveryed.com or 240.535.8736.

Sincerely,

DocuSigned by:

78B6C33846AB459...
Travis Barrs
Head of Global Operations



ORDER FORM

Subscriber: JACKSON COUNTY SCHOOL DISTRICT
Address: PO BOX 5069 VANCLEAVE, MS 39565-5069
Term: 8/19/2021 to 8/18/2022

Services	Start Date	End Date	Qty	Unit of Measure	Discounted Price	Total
Discovery Education Experience	8/19/2021	8/18/2022	14	Site	\$2,300.00	\$32,200.00
TOTAL:						\$32,200.00

This Order Form and the Discovery Education Standard Terms of Services and License available at discoveryeducation.com/terms-and-conditions ("Standard Terms") constitute the entire agreement between Subscriber and Discovery Education, Inc. for the Services. By signing below, the Subscriber and Discovery Education, Inc. agree to be bound by this Order Form and the Standard Terms as of the date of last signature below.

JACKSON COUNTY SCHOOL DISTRICT

Discovery Education, Inc.

By: _____
(Signature Required)

By: _____
(Signature Required)

Title: _____

Title: _____

Printed Name: _____

Printed Name: _____

Date: _____

Date: _____

Please return Exhibit A with the signed Order Form.



**EXHIBIT A
LICENSED SCHOOLS**

EAST CENTRAL HIGH SCHOOL - 21700 SLIDER RD, MOSS POINT, MS. 39562 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	08/19/2021	08/18/2022

EAST CENTRAL LOWER ELEMENTARY SCHOOL - 5621 HIGHWAY 614, HURLEY, MS. 39555 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	08/19/2021	08/18/2022

EAST CENTRAL MIDDLE SCHOOL - 21725 SLIDER ROAD, MOSS POINT, MS. 39562 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	08/19/2021	08/18/2022

EAST CENTRAL UPPER ELEMENTARY SCHOOL - 5404 HURLEY WADE RD, MOSS POINT, MS. 39562-2500 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	08/19/2021	08/18/2022

JACKSON COUNTY TECHNICAL CENTER - 12425 HIGHWAY 57, VANCLEAVE, MS. 39565-9557 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	08/19/2021	08/18/2022

ST MARTIN EAST ELEMENTARY SCHOOL - 7508 ROSE FARM RD, OCEAN SPRINGS, MS. 39564-9320 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	08/19/2021	08/18/2022

ST MARTIN HIGH SCHOOL - 11300 YELLOW JACKET RD, OCEAN SPRINGS, MS. 39564-6400 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	08/19/2021	08/18/2022

ST MARTIN MIDDLE SCHOOL - 10800 YELLOW JACKET RD, OCEAN SPRINGS, MS. 39564-9246 United States		
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PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	08/19/2021	08/18/2022

ST MARTIN UPPER ELEMENTARY SCHOOL - 11000 YELLOW JACKET RD, OCEAN SPRINGS, MS. 39564-5871 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	08/19/2021	08/18/2022

VANCLEAVE HIGH SCHOOL - 12424 HIGHWAY 57, VANCLEAVE, MS. 39565-8608 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	08/19/2021	08/18/2022

VANCLEAVE LOWER ELEMENTARY SCHOOL - 12602 HIGHWAY 57, VANCLEAVE, MS. 39565-7426 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	08/19/2021	08/18/2022

VANCLEAVE MIDDLE SCHOOL - 4725 BULL DOG LN, VANCLEAVE, MS. 39565-9630 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	08/19/2021	08/18/2022

VANCLEAVE UPPER ELEMENTARY SCHOOL - 13901 HIGHWAY 57, VANCLEAVE, MS. 39565-8306 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	08/19/2021	08/18/2022

ST MARTIN NORTH ELEMENTARY SCHOOL - 11000 YELLOW JACKET ST, BILOXI, MS. 39532-5008 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	08/19/2021	08/18/2022

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

March 17, 2021

To: Mr. Ryan Earley

From: Mr. 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 \$12,440.30. We respectfully request the Board to approve this purchase.

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.
 11720 Plaza America Drive F1 11
 Reston, VA 20190 USA
 Phone: +1 202.463.4860
 Fax: +1.312.236.7251
 Email: operations@blackboard.com
 Tax ID: 52-2081178

New Period or Contract Renewal Confirmation Notice

CUSTOMER INFORMATION:

Billing Address:
 Jackson County School District
 4700 COLONEL VICKREY R
 VANCLEAVE, MS 39565-5308
 USA

Date: 03/09/2021
Customer No: 316318
Document No: CSF000357829

Customer Primary Contact: Shelly Barnett

PRODUCTS AND SERVICES SUBJECT TO NEW PERIOD OR RENEWAL:

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	07/01/2021	06/30/2022	1,990.45
15	WCM-ADVG	Content management system software and web hosting.	07/01/2021	06/30/2022	10,449.85
Renewal Amount (USD)					12,440.30

CONFIRMATION:

Per the terms of your contract currently in place for Blackboard products and/or services, the next period or contract renewal period starts on **07/01/2021**. With respect to contract renewals, per the terms of your contract your license(s) may be automatically renewed 30 days prior to the renewal period start date, and **use of the product and/or services on or beyond 07/01/2021 may result in an automatic invoice from Blackboard for the renewal amount noted above.**

Any utilization beyond licensed quantities allowed under your current contract with Blackboard may result in license fees charged in addition to the new period or contract renewal amount noted 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 Amount Due 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 review the following to ensure accurate billing:

1. Provide updated billing information if inaccurate
2. Provide Purchase Order No., if required

3. Include current tax-exempt form for your institution, if applicable
4. Purchase Orders and/or Tax-Exempt Form can be sent via any one of the following methods by **07/01/2021**:
 - Email: operations@blackboard.com
 - Fax: +1.312.236.7251
 - Mail: Blackboard Inc., 11720 Plaza America Drive F1 11, Reston, VA 20190, USA
5. If you do not require a Purchase Order, please provide confirmation via email that "No PO is required" to operations@blackboard.com or directly to your renewal representative.

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

March 18, 2021

To: Mr. Ryan Earley

From: Mr. David Besancon

Subject: Follett Software Tech Support, One Source

Follett Software Company is the sole source supplier for the Destiny web-based application. Per letter included, Follett Software Company is the only authorized seller and support of this product. This product is centralized educational resource management solution for all library materials and other resources. The total price reflected in the attached quote for the 2021-2022 school year is \$18,937.91.



Follett School Solutions, Inc.

1340 Ridgeview Drive
McHenry, Illinois 60050
Phone: 888.511.1700
Fax: 815.759.9831
www.folletlearning.com

March 17, 2021

Mr. David Besencon
Jackson County Schools
4700 Colonel Vickrey Rd.
Vanceleave, MS 39565

RE: Sole Source Documentation

Dear Mr. Besencon,

Thank you for your inquiry regarding Follett School Solutions, Inc. ("Follett") products and services. Follett is the sole source of the Destiny® suite of products, all of which are supported by Follett's advanced proprietary technology. We offer customers unique functionality and proprietary components in our products, coupled with superior maintenance and supporting services. Upon your decision and confirmation to us of this sole source offering, we will provide you with our standard licensing terms and additional information necessary to convert your system to the Destiny platform.

Software:

- Destiny® Library Manager
- Destiny® Textbook Manager
- Destiny® Resource Manager
- NextTier

Digital Content Subscriptions:

- Alliance A/V™ MARC Database Online subscription*
- Destiny/Biblionasium Integration
- Destiny® Analytics
- Reading Program Service – Accelerated Reader®
- Reading Program Service – Reading Counts!®
- Reading Program Service – Lexiles®
- Reading Program Service – Fountas & Pinnell
- Standards
- TitlePeek™
- WebPath Express™

Annual Licensing and Maintenance:

- Destiny® Library Manager
- Destiny® Textbook Manager
- Destiny® Resource Manager
- NextTier
- Alliance A/V™ MARC Database Online subscription*
- Destiny/Biblionasium Integration
- Destiny® Analytics
- Reading Program Service – Accelerated Reader®
- Reading Program Service – Reading Counts!®
- Reading Program Service – Lexiles®
- Reading Program Service – Fountas & Pinnell
- Standards
- TitlePeek™
- WebPath Express™

Follett Services:

- Library Manager MARC Enhancement
- Follett Hosted Service
- Destiny Professional Learning
- Destiny Data Conversions
- Destiny Implementation Services
- Reading Program Service Data Service for Reading Counts!
- Reading Program Service Data Service for Lexiles
- Destiny Technical Support Services

Labels:

- Accelerated Reader Book Labels (based upon customer data)
- Data Entry Laser-Print Labels (based upon customer data)
- Data Entry Spine Labels (based upon customer data)
- Lexile Book Labels-Spine (based upon customer data)
- Polythermal Labels-Data Entry-B&W-Sheet (based upon customer data)
- Polythermal Labels-Data Entry-Color-Sheet (based upon customer data)
- Reading Counts Book Labels (based upon customer data)

Hardware:

- Follett Corded Scanner 5100
- Follett Corded Scanner 5300
- Follett Cordless Scanner 6100
- Follett Cordless Scanner 6102
- Follett Cordless Scanner 6300
- Follett Pocket Scanner 5350
- Follett Transaction Tracker Receipt Printer
- Follett Infigo™ Thermal Receipt Printer
- Follett Destiny® VersaScan

Miscellaneous:

- MARC Authority Format Guide
- MARC Bibliographic Format Guide

Should you require additional information or have any questions regarding our sole source product listing, please contact your dedicated Sales Consultant, Mary Vojtech at 877-899-8550, 46272.

Sincerely,

George Gatsis
Senior Vice President – Software Development & Product Management
Follett School Solutions



RENEWAL QUOTE

Page	1
Quote#	7560497
Issue Date	03/09/2021
Expiration Date	06/30/2021
Customer#	2337153
Customer	JACKSON CO SCHS

JACKSON CO SCHS
4700 COLONEL VICKREY RD
VANCLEAVE MS 39565

Quote Summary	Payable in USD
Quote Total	\$18,937.91
Applicable taxes are NOT included Service Expiration Dates are displayed at each line item below	

Mail Purchase Order with Quote or include Quote number on Purchase Order

Mail Payment (Check)
Follett School Solutions, Inc.
91826 Collection Center Drive
Chicago, IL 60693 USA

Follett School Solutions, Inc.
1340 Ridgeview Drive
McHenry, IL 60050 USA
Email: FSSorders@follett.com

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
EAST CTRL HIGH SCH - 2301096				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2021	07/31/2022	\$757.05
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	07/31/2021	07/31/2022	\$628.95
67059P RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$186.07
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$150.00
Site Total				\$1,722.07
EAST CTRL LWR ELEM SCH - 2323775				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2021	07/31/2022	\$757.05
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$284.05
67059P RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$186.07
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$150.00
Site Total				\$1,377.17
EAST CTRL MDL SCH - 2300993				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2021	07/31/2022	\$757.05
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	07/31/2021	07/31/2022	\$628.95
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$284.05
67059P RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$186.07
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$150.00
Site Total				\$2,006.12
EAST CTRL UPR ELEM SCH - 2301469				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2021	07/31/2022	\$757.05
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$284.05
67059P RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$186.07

If you have any questions about this quote, please contact us:
 US: 708-884-5100 or email softwarecs@follett.com
 Canada: 877-857-7870 or email canada@follett.com
 Outside the US or Canada: email international@follett.com

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.



RENEWAL QUOTE

Page	2
Quote#	7560497
Issue Date	03/09/2021
Expiration Date	06/30/2021
Customer#	2337153
Customer	JACKSON CO SCHS

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$150.00
Site Total				\$1,377.17
ST MARTIN E. ELEM SCH - 2301199				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2021	07/31/2022	\$757.05
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$284.05
67059P RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$186.07
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$150.00
Site Total				\$1,377.17
ST MARTIN HIGH SCH 10-12 - 2304631				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2021	07/31/2022	\$757.05
67059P RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$186.07
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$150.00
Site Total				\$1,093.12
ST MARTIN MDL SCH - 2301452				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2021	07/31/2022	\$757.05
48207P DISTRICT MEMBER TM - HOSTED SERVICE RENEWAL	12	07/31/2021	07/31/2022	\$628.95
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$284.05
67059P RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$186.07
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$150.00
Site Total				\$2,006.12
ST MARTIN N ELEM SCH - 2300300				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2021	07/31/2022	\$757.05
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$284.05
67059P RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$186.07
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$150.00
Site Total				\$1,377.17
ST MARTIN UPR ELEM SCH - 2301200				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2021	07/31/2022	\$757.05
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$284.05
67059P RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$186.07
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$150.00
Site Total				\$1,377.17
VANCLEAVE HIGH SCH - 2301207				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2021	07/31/2022	\$757.05
67059P RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$186.07

If you have any questions about this quote, please contact us:
 US: 708-884-5100 or email softwarecs@follett.com
 Canada: 877-857-7870 or email canada@follett.com
 Outside the US or Canada: email international@follett.com

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RENEWAL QUOTE

Page	3
Quote#	7560497
Issue Date	03/09/2021
Expiration Date	06/30/2021
Customer#	2337153
Customer	JACKSON CO SCHS

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$150.00
Site Total				\$1,093.12
VANCLEAVE LWR ELEM SCH - 2345450				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2021	07/31/2022	\$757.05
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$284.05
67059P RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$186.07
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$150.00
Site Total				\$1,377.17
VANCLEAVE MDL SCH - 2301206				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2021	07/31/2022	\$757.05
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$284.05
67059P RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$186.07
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$150.00
Site Total				\$1,377.17
VANCLEAVE UPR ELEM SCH - 2301473				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/31/2021	07/31/2022	\$757.05
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$284.05
67059P RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$186.07
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/31/2021	07/31/2022	\$150.00
Site Total				\$1,377.17

End of Quote

If you have any questions about this quote, please contact us:
 US:708-884-5100 or email softwarecs@follett.com
 Canada:877-857-7870 or email canada@follett.com
 Outside the US or Canada: email international@follett.com

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

To: Dr. John Strycker, Superintendent
Mr. Ryan Earley, Business Manager

From: Dr. Penny Westfaul, Director of Curriculum and Central Office Administration

Date: April 19, 2021

Re: Curriculum Associates: i-Ready and Ready Resources

Please accept this request to renew a subscription to i-Ready for grades K-8. In addition, it is requested to renew Ready Reading and Ready Math. (k-8) student and teacher resources. I-Ready is a formative assessment tool with built-in online instruction. The Ready resources are rigorous and match the current curriculum standards that are mandated by the Mississippi Department of Education. Accountability data show that these materials are effective.

Thank you for your consideration of this renewal.

2021 / 2022

Curriculum Associates®, LLC is pleased to confirm that we are the sole publisher and vendor of materials as shown in our current catalog and website www.curriculumassociates.com with the following exception:

- Curriculum Associates®, LLC is the exclusive distributor of the configuration shown for the Ready Common Core grades K & 1 Reading Teacher Support Package

Our materials are not sold to resellers in the United States and are available for purchase only through Curriculum Associates, LLC. If you need additional information, please contact our Customer Service Department at 1-800-225-0248.

Thank you for your interest and support of our materials.

Sincerely,



Woody Paik
Executive Vice President, Sales

Curriculum Associates®

Prepared For:

Penny Westfaul
Jackson Co School District
4700 Col Vickery Rd,
Vanceleave, MS 39565

3/29/2021

Dear Penny Westfaul,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and/or services included. If you have any questions or would like any changes, please contact us.

Quote ID: 240270.3 Valid through: 12/31/2021

Product	List Price	Net Price
i-Ready	\$203,420.00	\$193,249.00
Toolbox	\$36,800.00	\$31,280.00
Ready	\$281,303.00	\$188,398.25
Professional Development	\$35,000.00	\$30,000.00
	List Total:	\$556,523.00
	Savings:	\$113,595.75
	Shipping/Tax/Other:	\$6,324.40
	Total:	\$449,251.65

Thank you again for your interest in Curriculum Associates.

Sincerely

Andrea Shane
251-455-7695
ashane@cainc.com

Please submit this quote with your purchase order

Curriculum Associates®

Quote ID: 240270.3 Date: 3/29/2021 Valid through: 12/31/2021

Prepared For:
Penny Westfaul
Jackson Co School District
4700 Col Vickery Rd,
Vanceleave, MS 39565
pwestfaul@jcsd.k12.ms.us

Your Representative:
 Andrea Shane
 251-455-7695
 ashane@cainc.com

East Central Lower ES 5621 Highway 614, Hurley, MS 39555

Total Building Enrollment: 545

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 1 (2020)	1	24217.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 1 (2020)	1	24218.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Math Student Worktext with Digital Access Grade 1 (1 Year)	1	25401.0	174	\$23.00	\$19.55	\$3,401.70
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 2 (2020)	2	24219.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 2 (2020)	2	24220.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Math Student Worktext with Digital Access Grade 2 (1 Year)	2	25457.0	172	\$23.00	\$19.55	\$3,362.60
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (1 Year)	Multiple	26039.0	14	\$300.00	\$0.00	\$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions (2 sessions up to 6 hrs each)	Multiple	24420.0	1	\$3,000.00	\$3,000.00	\$3,000.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,910.00	\$19,864.50	\$19,864.50
i-Ready Partners Core Mathematics Support - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27034.0	1	\$1,500.00	\$0.00	\$0.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 501-800 students (1 Year)	Multiple	28348.0	1	\$3,800.00	\$3,230.00	\$3,230.00
Ready Mississippi Reading Instruction Grade 1 Student Book (2017 Copyright)	1	20106.0	174	\$13.00	\$11.05	\$1,922.70
Ready Mississippi Reading Instruction Grade 1 Teacher Support Package (2017)	1	20625.0	7	\$160.00	\$136.00	\$952.00
Ready Mississippi Reading Instruction Grade 2 Student Book (2017 Copyright)	2	20107.0	172	\$13.00	\$11.05	\$1,900.60
Ready Mississippi Reading Instruction Grade 2 Teacher Resource Book (2017 Copyright)	2	20107.9	7	\$30.00	\$25.50	\$178.50
Subtotal:						\$39,359.60
Shipping:						\$520.07

Tax:	\$0.00
School Subtotal:	\$39,879.67

East Central MS 21725 Slider Rd, Moss Point, MS 39562

Total Building Enrollment: 583

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 6 (2021)	6	27689.9	2	\$65.00	\$55.25	\$110.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 6 (2021)	6	27690.9	2	\$65.00	\$55.25	\$110.50
i-Ready Classroom Math Student Worktext with Digital Access Grade 6 (1 Year)	6	28033.0	184	\$23.00	\$19.55	\$3,597.20
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 7 (2021)	7	27691.9	2	\$65.00	\$55.25	\$110.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 7 (2021)	7	27692.9	2	\$65.00	\$55.25	\$110.50
i-Ready Classroom Math Student Worktext with Digital Access Grade 7 (1 Year)	7	28034.0	201	\$23.00	\$19.55	\$3,929.55
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 8 (2021)	8	27693.9	2	\$65.00	\$55.25	\$110.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 8 (2021)	8	27694.9	2	\$65.00	\$55.25	\$110.50
i-Ready Classroom Math Student Worktext with Digital Access Grade 8 (1 Year)	8	28035.0	198	\$23.00	\$19.55	\$3,870.90
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (1 Year)	Multiple	26039.0	6	\$300.00	\$0.00	\$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions (2 sessions up to 6 hrs each)	Multiple	24420.0	1	\$3,000.00	\$3,000.00	\$3,000.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,910.00	\$19,864.50	\$19,864.50
i-Ready Partners Core Mathematics Support - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27034.0	1	\$1,500.00	\$0.00	\$0.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 501-800 students (1 Year)	Multiple	28348.0	1	\$3,800.00	\$3,230.00	\$3,230.00
Ready Mississippi Reading Instruction Grade 6 Student Book (2017 Copyright)	6	20111.0	184	\$13.00	\$11.05	\$2,033.20
Ready Mississippi Reading Instruction Grade 6 Teacher Resource Book (2017 Copyright)	6	20111.9	2	\$30.00	\$25.50	\$51.00
Ready Mississippi Reading Instruction Grade 7 Student Book (2017 Copyright)	7	20112.0	201	\$13.00	\$11.05	\$2,221.05
Ready Mississippi Reading Instruction Grade 7 Teacher Resource Book (2017 Copyright)	7	20112.9	2	\$30.00	\$25.50	\$51.00
Ready Mississippi Reading Instruction Grade 8 Student Book (2017 Copyright)	8	20113.0	198	\$13.00	\$11.05	\$2,187.90
Ready Mississippi Reading Instruction Grade 8 Teacher Resource Book (2017 Copyright)	8	20113.9	2	\$30.00	\$25.50	\$51.00
					Subtotal:	\$44,750.30
					Shipping:	\$580.65

Tax: \$0.00
 School Subtotal: \$45,330.95

East Central Upper ES 5400 Hurley Wade Rd, Moss Point, MS 39562

Total Building Enrollment: 494

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 3 (2020)	3	24221.9	8	\$65.00	\$55.25	\$442.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 3 (2020)	3	24222.9	8	\$65.00	\$55.25	\$442.00
i-Ready Classroom Math Student Worktext with Digital Access Grade 3 (1 Year)	3	25569.0	166	\$23.00	\$19.55	\$3,245.30
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 4 (2020)	4	24223.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 4 (2020)	4	24224.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Math Student Worktext with Digital Access Grade 4 (1 Year)	4	25709.0	160	\$23.00	\$19.55	\$3,128.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 5 (2020)	5	24225.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 5 (2020)	5	24226.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Math Student Worktext with Digital Access Grade 5 (1 Year)	5	25849.0	168	\$23.00	\$19.55	\$3,284.40
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (1 Year)	Multiple	26039.0	16	\$300.00	\$0.00	\$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions (2 sessions up to 6 hrs each)	Multiple	24420.0	1	\$3,000.00	\$3,000.00	\$3,000.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	Multiple	15003.0	1	\$17,750.00	\$16,862.50	\$16,862.50
i-Ready Partners Core Mathematics Support - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27034.0	1	\$1,500.00	\$0.00	\$0.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 351-500 students (1 Year)	Multiple	28347.0	1	\$3,300.00	\$2,805.00	\$2,805.00
Ready Mississippi Reading Instruction Grade 3 Student Book (2017 Copyright)	3	20108.0	166	\$13.00	\$11.05	\$1,834.30
Ready Mississippi Reading Instruction Grade 3 Teacher Resource Book (2017 Copyright)	3	20108.9	8	\$30.00	\$25.50	\$204.00
Ready Mississippi Reading Instruction Grade 4 Student Book (2017 Copyright)	4	20109.0	160	\$13.00	\$11.05	\$1,768.00
Ready Mississippi Reading Instruction Grade 4 Teacher Resource Book (2017 Copyright)	4	20109.9	4	\$30.00	\$25.50	\$102.00
Ready Mississippi Reading Instruction Grade 5 Student Book (2017 Copyright)	5	20110.0	168	\$13.00	\$11.05	\$1,856.40
Ready Mississippi Reading Instruction Grade 5 Teacher Resource Book (2017 Copyright)	5	20110.9	4	\$30.00	\$25.50	\$102.00
					Subtotal:	\$39,959.90
					Shipping:	\$610.77

Tax:	\$0.00
School Subtotal:	\$40,570.67

Jackson Co School District 4700 Col Vickery Rd, Vancleave, MS 39565

Total Building Enrollment: 6189

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Professional Development Ready and i-Ready Math Core Add on Leadership Session (Up to 3 hrs)	Multiple	19998.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$0.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$0.00

St Martin East ES 7508 Rose Farm Rd, Ocean Springs, MS 39564

Total Building Enrollment: 670

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
i-Ready Classroom Common Core Math Teacher Guide with Digital Access Grade K (1 Year)	K	25366.0	7	\$440.00	\$0.00	\$0.00
i-Ready Classroom Math Student Worktext with Digital Access Grade K (1 Year)	K	25345.0	179	\$23.00	\$19.55	\$3,499.45
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 1 (2020)	1	24217.9	8	\$65.00	\$55.25	\$442.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 1 (2020)	1	24218.9	8	\$65.00	\$55.25	\$442.00
i-Ready Classroom Math Student Worktext with Digital Access Grade 1 (1 Year)	1	25401.0	169	\$23.00	\$19.55	\$3,303.95
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 2 (2020)	2	24219.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 2 (2020)	2	24220.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Math Student Worktext with Digital Access Grade 2 (1 Year)	2	25457.0	145	\$23.00	\$19.55	\$2,834.75
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 3 (2020)	3	24221.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 3 (2020)	3	24222.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Math Student Worktext with Digital Access Grade 3 (1 Year)	3	25569.0	177	\$23.00	\$19.55	\$3,460.35
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (1 Year)	Multiple	26039.0	19	\$300.00	\$0.00	\$0.00
Mathematics Discourse Cube 3" - English	Multiple	24407.0	7	\$7.00	\$0.00	\$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions (2 sessions up to 6 hrs each)	Multiple	24420.0	1	\$3,000.00	\$3,000.00	\$3,000.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,910.00	\$19,864.50	\$19,864.50
i-Ready Partners Core Mathematics Support - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27034.0	1	\$1,500.00	\$0.00	\$0.00

i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 501-800 students (1 Year)	Multiple	28348.0	1	\$3,800.00	\$3,230.00	\$3,230.00
Ready Mississippi Reading Instruction Grade 1 Student Book (2017 Copyright)	1	20106.0	169	\$13.00	\$11.05	\$1,867.45
Ready Mississippi Reading Instruction Grade 1 Teacher Support Package (2017)	1	20625.0	8	\$160.00	\$136.00	\$1,088.00
Ready Mississippi Reading Instruction Grade 2 Student Book (2017 Copyright)	2	20107.0	145	\$13.00	\$11.05	\$1,602.25
Ready Mississippi Reading Instruction Grade 2 Teacher Resource Book (2017 Copyright)	2	20107.9	7	\$30.00	\$25.50	\$178.50
Ready Mississippi Reading Instruction Grade 3 Student Book (2017 Copyright)	3	20108.0	177	\$13.00	\$11.05	\$1,955.85
Ready Mississippi Reading Instruction Grade 3 Teacher Resource Book (2017 Copyright)	3	20108.9	4	\$30.00	\$25.50	\$102.00
					Subtotal:	\$48,086.55
					Shipping:	\$711.49
					Tax:	\$0.00
					School Subtotal:	\$48,798.04

St Martin MS 10800 Yellow Jacket Rd, Ocean Springs, MS 39564

Total Building Enrollment: 960

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 6 (2021)	6	27689.9	3	\$65.00	\$55.25	\$165.75
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 6 (2021)	6	27690.9	3	\$65.00	\$55.25	\$165.75
i-Ready Classroom Math Student Worktext with Digital Access Grade 6 (1 Year)	6	28033.0	315	\$23.00	\$19.55	\$6,158.25
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 7 (2021)	7	27691.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 7 (2021)	7	27692.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Math Student Worktext with Digital Access Grade 7 (1 Year)	7	28034.0	315	\$23.00	\$19.55	\$6,158.25
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 8 (2021)	8	27693.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 8 (2021)	8	27694.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Math Student Worktext with Digital Access Grade 8 (1 Year)	8	28035.0	330	\$23.00	\$19.55	\$6,451.50
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (1 Year)	Multiple	26039.0	11	\$300.00	\$0.00	\$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions (2 sessions up to 6 hrs each)	Multiple	24420.0	1	\$3,000.00	\$3,000.00	\$3,000.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 1 Year	Multiple	15005.0	1	\$26,800.00	\$25,460.00	\$25,460.00
i-Ready Partners Core Mathematics Support - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27034.0	1	\$1,500.00	\$0.00	\$0.00

i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 801-1200 students (1 Year)	Multiple	28349.0	1	\$4,700.00	\$3,995.00	\$3,995.00
Ready Mississippi Reading Instruction Grade 6 Student Book (2017 Copyright)	6	20111.0	315	\$13.00	\$11.05	\$3,480.75
Ready Mississippi Reading Instruction Grade 6 Teacher Resource Book (2017 Copyright)	6	20111.9	3	\$30.00	\$25.50	\$76.50
Ready Mississippi Reading Instruction Grade 7 Student Book (2017 Copyright)	7	20112.0	315	\$13.00	\$11.05	\$3,480.75
Ready Mississippi Reading Instruction Grade 7 Teacher Resource Book (2017 Copyright)	7	20112.9	4	\$30.00	\$25.50	\$102.00
Ready Mississippi Reading Instruction Grade 8 Student Book (2017 Copyright)	8	20113.0	330	\$13.00	\$11.05	\$3,646.50
Ready Mississippi Reading Instruction Grade 8 Teacher Resource Book (2017 Copyright)	8	20113.9	4	\$30.00	\$25.50	\$102.00
					Subtotal:	\$63,327.00
					Shipping:	\$968.32
					Tax:	\$0.00
					School Subtotal:	\$64,295.32

St Martin North ES 11000 Yellow Jacket St, Biloxi, MS 39532

Total Building Enrollment: 579

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
i-Ready Classroom Common Core Math Teacher Guide with Digital Access Grade K (1 Year)	K	25366.0	7	\$440.00	\$0.00	\$0.00
i-Ready Classroom Math Student Worktext with Digital Access Grade K (1 Year)	K	25345.0	172	\$23.00	\$19.55	\$3,362.60
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 1 (2020)	1	24217.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 1 (2020)	1	24218.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Math Student Worktext with Digital Access Grade 1 (1 Year)	1	25401.0	153	\$23.00	\$19.55	\$2,991.15
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 2 (2020)	2	24219.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 2 (2020)	2	24220.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Math Student Worktext with Digital Access Grade 2 (1 Year)	2	25457.0	118	\$23.00	\$19.55	\$2,306.90
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 3 (2020)	3	24221.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 3 (2020)	3	24222.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Math Student Worktext with Digital Access Grade 3 (1 Year)	3	25569.0	136	\$23.00	\$19.55	\$2,658.80
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (1 Year)	Multiple	26039.0	18	\$300.00	\$0.00	\$0.00
Mathematics Discourse Cube 3" - English	Multiple	24407.0	7	\$7.00	\$0.00	\$0.00

Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions (2 sessions up to 6 hrs each)	Multiple	24420.0	1	\$3,000.00	\$3,000.00	\$3,000.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,910.00	\$19,864.50	\$19,864.50
i-Ready Partners Core Mathematics Support - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27034.0	1	\$1,500.00	\$0.00	\$0.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 501-800 students (1 Year)	Multiple	28348.0	1	\$3,800.00	\$3,230.00	\$3,230.00
Ready Mississippi Reading Instruction Grade 1 Student Book (2017 Copyright)	1	20106.0	153	\$13.00	\$11.05	\$1,690.65
Ready Mississippi Reading Instruction Grade 1 Teacher Support Package (2017)	1	20625.0	7	\$160.00	\$136.00	\$952.00
Ready Mississippi Reading Instruction Grade 2 Student Book (2017 Copyright)	2	20107.0	118	\$13.00	\$11.05	\$1,303.90
Ready Mississippi Reading Instruction Grade 2 Teacher Resource Book (2017 Copyright)	2	20107.9	7	\$30.00	\$25.50	\$178.50
Ready Mississippi Reading Instruction Grade 3 Student Book (2017 Copyright)	3	20108.0	136	\$13.00	\$11.05	\$1,502.80
Ready Mississippi Reading Instruction Grade 3 Teacher Resource Book (2017 Copyright)	3	20108.9	4	\$30.00	\$25.50	\$102.00
Subtotal:						\$45,132.80
Shipping:						\$617.50
Tax:						\$0.00
School Subtotal:						\$45,750.30

St Martin Upper ES 10910 Yellow Jacket Rd, Ocean Springs, MS 39564

Total Building Enrollment: 596

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 4 (2020)	4	24223.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 4 (2020)	4	24224.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Math Student Worktext with Digital Access Grade 4 (1 Year)	4	25709.0	287	\$23.00	\$19.55	\$5,610.85
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 5 (2020)	5	24225.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 5 (2020)	5	24226.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Math Student Worktext with Digital Access Grade 5 (1 Year)	5	25849.0	309	\$23.00	\$19.55	\$6,040.95
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (1 Year)	Multiple	26039.0	14	\$300.00	\$0.00	\$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions (2 sessions up to 6 hrs each)	Multiple	24420.0	1	\$3,000.00	\$3,000.00	\$3,000.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,910.00	\$19,864.50	\$19,864.50

i-Ready Partners Core Mathematics Support - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27034.0	1	\$1,500.00	\$0.00	\$0.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 501-800 students (1 Year)	Multiple	28348.0	1	\$3,800.00	\$3,230.00	\$3,230.00
Ready Mississippi Reading Instruction Grade 4 Student Book (2017 Copyright)	4	20109.0	287	\$13.00	\$11.05	\$3,171.35
Ready Mississippi Reading Instruction Grade 4 Teacher Resource Book (2017 Copyright)	4	20109.9	7	\$30.00	\$25.50	\$178.50
Ready Mississippi Reading Instruction Grade 5 Student Book (2017 Copyright)	5	20110.0	309	\$13.00	\$11.05	\$3,414.45
Ready Mississippi Reading Instruction Grade 5 Teacher Resource Book (2017 Copyright)	5	20110.9	7	\$30.00	\$25.50	\$178.50
					Subtotal:	\$46,236.10
					Shipping:	\$679.19
					Tax:	\$0.00
					School Subtotal:	\$46,915.29

Vanceleave Lower ES 12602 Highway 57, Vanceleave, MS 39565

Total Building Enrollment: 716

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 1 (2020)	1	24217.9	8	\$65.00	\$55.25	\$442.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 1 (2020)	1	24218.9	8	\$65.00	\$55.25	\$442.00
i-Ready Classroom Math Student Worktext with Digital Access Grade 1 (1 Year)	1	25401.0	181	\$23.00	\$19.55	\$3,538.55
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 2 (2020)	2	24219.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 2 (2020)	2	24220.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Math Student Worktext with Digital Access Grade 2 (1 Year)	2	25457.0	179	\$23.00	\$19.55	\$3,499.45
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 3 (2020)	3	24221.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 3 (2020)	3	24222.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Math Student Worktext with Digital Access Grade 3 (1 Year)	3	25569.0	175	\$23.00	\$19.55	\$3,421.25
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (1 Year)	Multiple	26039.0	16	\$300.00	\$0.00	\$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions (2 sessions up to 6 hrs each)	Multiple	24420.0	1	\$3,000.00	\$3,000.00	\$3,000.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,910.00	\$19,864.50	\$19,864.50
i-Ready Partners Core Mathematics Support - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27034.0	1	\$1,500.00	\$0.00	\$0.00

i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 501-800 students (1 Year)	Multiple	28348.0	1	\$3,800.00	\$3,230.00	\$3,230.00
Ready Mississippi Reading Instruction Grade 1 Student Book (2017 Copyright)	1	20106.0	181	\$13.00	\$11.05	\$2,000.05
Ready Mississippi Reading Instruction Grade 1 Teacher Support Package (2017)	1	20625.0	8	\$160.00	\$136.00	\$1,088.00
Ready Mississippi Reading Instruction Grade 2 Student Book (2017 Copyright)	2	20107.0	179	\$13.00	\$11.05	\$1,977.95
Ready Mississippi Reading Instruction Grade 2 Teacher Resource Book (2017 Copyright)	2	20107.9	7	\$30.00	\$25.50	\$178.50
Ready Mississippi Reading Instruction Grade 3 Student Book (2017 Copyright)	3	20108.0	175	\$13.00	\$11.05	\$1,933.75
Ready Mississippi Reading Instruction Grade 3 Teacher Resource Book (2017 Copyright)	3	20108.9	4	\$30.00	\$25.50	\$102.00
					Subtotal:	\$45,933.50
					Shipping:	\$750.38
					Tax:	\$0.00
					School Subtotal:	\$46,683.88

Vanceleave MS 4725 Bull Dog Ln, Vanceleave, MS 39565

Total Building Enrollment: 504

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 6 (2021)	6	27689.9	2	\$65.00	\$55.25	\$110.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 6 (2021)	6	27690.9	2	\$65.00	\$55.25	\$110.50
i-Ready Classroom Math Student Worktext with Digital Access Grade 6 (1 Year)	6	28033.0	162	\$23.00	\$19.55	\$3,167.10
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 7 (2021)	7	27691.9	2	\$65.00	\$55.25	\$110.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 7 (2021)	7	27692.9	2	\$65.00	\$55.25	\$110.50
i-Ready Classroom Math Student Worktext with Digital Access Grade 7 (1 Year)	7	28034.0	161	\$23.00	\$19.55	\$3,147.55
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 8 (2021)	8	27693.9	2	\$65.00	\$55.25	\$110.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 8 (2021)	8	27694.9	2	\$65.00	\$55.25	\$110.50
i-Ready Classroom Math Student Worktext with Digital Access Grade 8 (1 Year)	8	28035.0	181	\$23.00	\$19.55	\$3,538.55
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (1 Year)	Multiple	26039.0	6	\$300.00	\$0.00	\$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions (2 sessions up to 6 hrs each)	Multiple	24420.0	1	\$3,000.00	\$3,000.00	\$3,000.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,910.00	\$19,864.50	\$19,864.50
i-Ready Partners Core Mathematics Support - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27034.0	1	\$1,500.00	\$0.00	\$0.00

i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 501-800 students (1 Year)	Multiple	28348.0	1	\$3,800.00	\$3,230.00	\$3,230.00
Ready Mississippi Reading Instruction Grade 6 Student Book (2017 Copyright)	6	20111.0	162	\$13.00	\$11.05	\$1,790.10
Ready Mississippi Reading Instruction Grade 6 Teacher Resource Book (2017 Copyright)	6	20111.9	2	\$30.00	\$25.50	\$51.00
Ready Mississippi Reading Instruction Grade 7 Student Book (2017 Copyright)	7	20112.0	161	\$13.00	\$11.05	\$1,779.05
Ready Mississippi Reading Instruction Grade 7 Teacher Resource Book (2017 Copyright)	7	20112.9	2	\$30.00	\$25.50	\$51.00
Ready Mississippi Reading Instruction Grade 8 Student Book (2017 Copyright)	8	20113.0	181	\$13.00	\$11.05	\$2,000.05
Ready Mississippi Reading Instruction Grade 8 Teacher Resource Book (2017 Copyright)	8	20113.9	2	\$30.00	\$25.50	\$51.00
					Subtotal:	\$42,332.90
					Shipping:	\$510.81
					Tax:	\$0.00
					School Subtotal:	\$42,843.71

Vanceleave Upper ES 13901 Highway 57, Vanceleave, MS 39565

Total Building Enrollment: 326

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	\$500.00	\$0.00	\$0.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 4 (2020)	4	24223.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 4 (2020)	4	24224.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Math Student Worktext with Digital Access Grade 4 (1 Year)	4	25709.0	166	\$23.00	\$19.55	\$3,245.30
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 5 (2020)	5	24225.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 5 (2020)	5	24226.9	4	\$65.00	\$55.25	\$221.00
i-Ready Classroom Math Student Worktext with Digital Access Grade 5 (1 Year)	5	25849.0	160	\$23.00	\$19.55	\$3,128.00
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (1 Year)	Multiple	26039.0	8	\$300.00	\$0.00	\$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions (2 sessions up to 6 hrs each)	Multiple	24420.0	1	\$3,000.00	\$3,000.00	\$3,000.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year	Multiple	15002.0	1	\$12,500.00	\$11,875.00	\$11,875.00
i-Ready Partners Core Mathematics Support - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27034.0	1	\$1,500.00	\$0.00	\$0.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 201-350 students (1 Year)	Multiple	28346.0	1	\$2,200.00	\$1,870.00	\$1,870.00
Ready Mississippi Reading Instruction Grade 4 Student Book (2017 Copyright)	4	20109.0	166	\$13.00	\$11.05	\$1,834.30
Ready Mississippi Reading Instruction Grade 4 Teacher Resource Book (2017 Copyright)	4	20109.9	4	\$30.00	\$25.50	\$102.00

Ready Mississippi Reading Instruction Grade 5 Student Book (2017 Copyright)	5	20110.0	160	\$13.00	\$11.05	\$1,768.00
Ready Mississippi Reading Instruction Grade 5 Teacher Resource Book (2017 Copyright)	5	20110.9	4	\$30.00	\$25.50	\$102.00
					Subtotal:	\$27,808.60
					Shipping:	\$375.22
					Tax:	\$0.00
					School Subtotal:	\$28,183.82

Total	
List Total:	\$556,523.00
Savings:	\$113,595.75
Merchandise Total:	\$442,927.25
Voucher/Credit:	\$0.00
Estimated Tax:	\$0.00
Estimated Shipping:	\$6,324.40
Total:	\$449,251.65

Special Notes
 All i-Ready purchases require professional development. 15% Blended Learning Discount applied to Toolbox and Ready products. 5% discount applied to i-Ready based on scope of quote. Free Teacher Sets and Discourse Cubes/Cards are provided for Grade K's first year of implementing Ready Classroom.

F.O.B.: N. Billerica, MA 01862
 Shipping: Shipping based on MDSE total
 Terms: Net 30 days, pending credit approval
 Fed. ID: #26-3954988

Please submit this quote with your purchase order

Y11

Curriculum Associates®

Quote ID: 240270.3 Date: 3/29/2021 Valid through: 12/31/2021

Prepared For:
Penny Westfaul
Jackson Co School District
4700 Col Vickery Rd,
Vanceleave, MS 39565
pwestfaul@jcsd.k12.ms.us

Your Representative:
Andrea Shane
 251-455-7695
 ashane@cainc.com

i-Ready						
Product Name	Item #	Qty	List Price	Net Price	Total	
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year	15002.0	1	\$12,500.00	\$11,875.00	\$11,875.00	
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	15003.0	1	\$17,750.00	\$16,862.50	\$16,862.50	
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	15004.0	7	\$20,910.00	\$19,864.50	\$139,051.50	
i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 1 Year	15005.0	1	\$26,800.00	\$25,460.00	\$25,460.00	
i-Ready Subtotal:					\$193,249.00	

Toolbox						
Product Name	Item #	Qty	List Price	Net Price	Total	
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 201-350 students (1 Year)	28346.0	1	\$2,200.00	\$1,870.00	\$1,870.00	
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 351-500 students (1 Year)	28347.0	1	\$3,300.00	\$2,805.00	\$2,805.00	
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 501-800 students (1 Year)	28348.0	7	\$3,800.00	\$3,230.00	\$22,610.00	
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 801-1200 students (1 Year)	28349.0	1	\$4,700.00	\$3,995.00	\$3,995.00	
Toolbox Subtotal:					\$31,280.00	

Ready						
Product Name	Item #	Qty	List Price	Net Price	Total	
i-Ready Classroom Common Core Math Teacher Guide with Digital Access Grade K (1 Year)	25366.0	14	\$440.00	\$0.00	\$0.00	
i-Ready Classroom Math Student Worktext with Digital Access Grade K (1 Year)	25345.0	351	\$23.00	\$19.55	\$6,862.05	
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 1 (2020)	24217.9	30	\$65.00	\$55.25	\$1,657.50	
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 1 (2020)	24218.9	30	\$65.00	\$55.25	\$1,657.50	
i-Ready Classroom Math Student Worktext with Digital Access Grade 1 (1 Year)	25401.0	677	\$23.00	\$19.55	\$13,235.35	
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 2 (2020)	24219.9	28	\$65.00	\$55.25	\$1,547.00	
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 2 (2020)	24220.9	28	\$65.00	\$55.25	\$1,547.00	
i-Ready Classroom Math Student Worktext with Digital Access Grade 2 (1 Year)	25457.0	614	\$23.00	\$19.55	\$12,003.70	
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 3 (2020)	24221.9	20	\$65.00	\$55.25	\$1,105.00	
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 3 (2020)	24222.9	20	\$65.00	\$55.25	\$1,105.00	

i-Ready Classroom Math Student Worktext with Digital Access Grade 3 (1 Year)	25569.0	654	\$23.00	\$19.55	\$12,785.70
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 4 (2020)	24223.9	15	\$65.00	\$55.25	\$828.75
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 4 (2020)	24224.9	15	\$65.00	\$55.25	\$828.75
i-Ready Classroom Math Student Worktext with Digital Access Grade 4 (1 Year)	25709.0	613	\$23.00	\$19.55	\$11,984.15
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 5 (2020)	24225.9	15	\$65.00	\$55.25	\$828.75
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 5 (2020)	24226.9	15	\$65.00	\$55.25	\$828.75
i-Ready Classroom Math Student Worktext with Digital Access Grade 5 (1 Year)	25849.0	637	\$23.00	\$19.55	\$12,453.35
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 6 (2021)	27689.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 6 (2021)	27690.9	7	\$65.00	\$55.25	\$386.75
i-Ready Classroom Math Student Worktext with Digital Access Grade 6 (1 Year)	28033.0	661	\$23.00	\$19.55	\$12,922.55
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 7 (2021)	27691.9	8	\$65.00	\$55.25	\$442.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 7 (2021)	27692.9	8	\$65.00	\$55.25	\$442.00
i-Ready Classroom Math Student Worktext with Digital Access Grade 7 (1 Year)	28034.0	677	\$23.00	\$19.55	\$13,235.35
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 8 (2021)	27693.9	8	\$65.00	\$55.25	\$442.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 8 (2021)	27694.9	8	\$65.00	\$55.25	\$442.00
i-Ready Classroom Math Student Worktext with Digital Access Grade 8 (1 Year)	28035.0	709	\$23.00	\$19.55	\$13,860.95
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (1 Year)	26039.0	128	\$300.00	\$0.00	\$0.00
Mathematics Discourse Cube 3" - English	24407.0	14	\$7.00	\$0.00	\$0.00
i-Ready Partners Core Mathematics Support - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	27034.0	10	\$1,500.00	\$0.00	\$0.00
Ready Mississippi Reading Instruction Grade 1 Student Book (2017 Copyright)	20106.0	677	\$13.00	\$11.05	\$7,480.85
Ready Mississippi Reading Instruction Grade 1 Teacher Support Package (2017)	20625.0	30	\$160.00	\$136.00	\$4,080.00
Ready Mississippi Reading Instruction Grade 2 Student Book (2017 Copyright)	20107.0	614	\$13.00	\$11.05	\$6,784.70
Ready Mississippi Reading Instruction Grade 2 Teacher Resource Book (2017 Copyright)	20107.9	28	\$30.00	\$25.50	\$714.00
Ready Mississippi Reading Instruction Grade 3 Student Book (2017 Copyright)	20108.0	654	\$13.00	\$11.05	\$7,226.70
Ready Mississippi Reading Instruction Grade 3 Teacher Resource Book (2017 Copyright)	20108.9	20	\$30.00	\$25.50	\$510.00
Ready Mississippi Reading Instruction Grade 4 Student Book (2017 Copyright)	20109.0	613	\$13.00	\$11.05	\$6,773.65
Ready Mississippi Reading Instruction Grade 4 Teacher Resource Book (2017 Copyright)	20109.9	15	\$30.00	\$25.50	\$382.50
Ready Mississippi Reading Instruction Grade 5 Student Book (2017 Copyright)	20110.0	637	\$13.00	\$11.05	\$7,038.85
Ready Mississippi Reading Instruction Grade 5 Teacher Resource Book (2017 Copyright)	20110.9	15	\$30.00	\$25.50	\$382.50
Ready Mississippi Reading Instruction Grade 6 Student Book (2017 Copyright)	20111.0	661	\$13.00	\$11.05	\$7,304.05
Ready Mississippi Reading Instruction Grade 6 Teacher Resource Book (2017 Copyright)	20111.9	7	\$30.00	\$25.50	\$178.50
Ready Mississippi Reading Instruction Grade 7 Student Book (2017 Copyright)	20112.0	677	\$13.00	\$11.05	\$7,480.85
Ready Mississippi Reading Instruction Grade 7 Teacher Resource Book (2017 Copyright)	20112.9	8	\$30.00	\$25.50	\$204.00
Ready Mississippi Reading Instruction Grade 8 Student Book (2017 Copyright)	20113.0	709	\$13.00	\$11.05	\$7,834.45
Ready Mississippi Reading Instruction Grade 8 Teacher Resource Book (2017 Copyright)	20113.9	8	\$30.00	\$25.50	\$204.00
Ready Subtotal:					\$188,398.25

Professional Development

Product Name	Item #	Qty	List Price	Net Price	Total
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Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	28024.0	10	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions (2 sessions up to 6 hrs each)	24420.0	10	\$3,000.00	\$3,000.00	\$30,000.00
Professional Development Ready and i-Ready Math Core Add on Leadership Session (Up to 3 hrs)	19998.0	1	\$0.00	\$0.00	\$0.00
Professional Development Subtotal:				\$30,000.00	

Total	
List Total:	\$556,523.00
Savings:	\$113,595.75
Merchandise Total:	\$442,927.25
Voucher/Credit:	\$0.00
Estimated Tax:	\$0.00
Estimated Shipping:	\$6,324.40
Total:	\$449,251.65

Special Notes
 All i-Ready purchases require professional development. 15% Blended Learning Discount applied to Toolbox and Ready products. 5% discount applied to i-Ready based on scope of quote. Free Teacher Sets and Discourse Cubes/Cards are provided for Grade K's first year of implementing Ready Classroom.

F.O.B.: N. Billerica, MA 01862
 Shipping: Shipping based on MDSE total
 Terms: Net 30 days, pending credit approval
 Fed. ID: #26-3954988

Please submit this quote with your purchase order

Y11

Curriculum Associates®

Information on Professional Development Sessions and COVID-19

Protecting the health and safety of the educators we serve and their students, as well as the health and safety of our employees, is of paramount importance to Curriculum Associates. While it is our preference to deliver PD sessions in person, circumstances related to COVID-19 may require us to provide sessions virtually instead. Curriculum Associates' policy is to only provide PD sessions in person where one of our employees can reach the session site by car and where adequate safety measures are in place to protect the health of our session leaders and participants. Curriculum Associates reserves the right to switch any session from in-person to virtual if we cannot reach a session site by car, if adequate safety measures cannot be put in place, or if Curriculum Associates determines that it would otherwise put its employees at risk to provide an in-person session.

If your school or district will not permit visitors at the time of a scheduled session, Curriculum Associates would be happy to provide an equivalent live, virtual session via videoconference. Similarly, Curriculum Associates will comply with your school or district's health and safety requirements regarding on-site visitors if we are given adequate advance notice. Our PD Operations team will work with school or district personnel to hold sessions in a manner that protects the safety of educators and your school community as well as Curriculum Associates employees.

We are pleased to be able to serve you in these challenging times and look forward to providing productive learning sessions to your staff. Any questions regarding scheduling in-person or virtual training sessions should be directed to pdoperations@cainc.com.

Curriculum Associates®

Notice for Usage of Teacher Toolbox Materials

Thank you for your interest in Teacher Toolbox! Teacher Toolbox is a digital collection of instructional materials, designed to support teachers in delivering research-based instruction, remediation, and enrichment to students in Grades K–8.

Your Teacher Toolbox subscription provides access to Teacher Toolbox content for Grades K–8. During this time, educators may use Teacher Toolbox materials during whole class and small group instruction, for individual assignments, and may post student-facing Teacher Toolbox PDFs on a password-protected learning management system (LMS). Please be aware that files expire on June 30 of each year for purposes of Teacher Toolbox maintenance and updates. If you add files to an LMS, this expiration date may require that you re-load these files after this date.

Curriculum Associates®

Placing an Order

Email: orders@cainc.com | **Fax:** 1-800-366-1158

Mail:

ATTN: CUSTOMER SERVICE DEPT.
Curriculum Associates LLC
153 Rangeway Rd
North Billerica, MA 01862-2013

Please visit CurriculumAssociates.com for more information about placing orders or contact CA's customer service department (1-800-225-0248) and reference quote number for questions.

Please attach quote to all signed purchase orders.

Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

Order Amount	Freight Amount	Order Amount	Freight Amount
\$74.99 or less	Max charge of \$12.75	\$5,000.00 to \$99,999.99	8% of order
\$75.00 to \$999.99	12% of order	\$100,000 and more	6% of order
\$1,000 to \$4,999.99	10% of order		

Please contact your local CA representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is 500lbs.

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: payment in full at time of order
- Accounts must be current before subsequent shipments are made

To ensure payment processing is timely and environmentally conscious, CA encourages ACH or wire payments. CA's bank remittance information is:

- Account Number: 4418064408 | Account Name: Curriculum Associates, LLC
- Bank Name: Wells Fargo Bank – San Francisco, CA
- ABA Routing: 121000248
- SWIFT Code (International Only): WFBUS6S
- Tax ID: 26-3954988

Please send any payment notifications to payments@cainc.com. Credit card payments are only accepted for purchases under \$50,000.

Invoice Receipt Preference

CA is pleased to offer electronic invoice delivery. Electronic invoice delivery allows CA to deliver your invoice in a timely and environmentally friendly manner. To request electronic invoice delivery please contact the CA Accounts Receivable team at invoices@cainc.com or by fax (1-800-366-1158). Please reference your quote number, provide a valid email address where the invoice should be directed, and indicate you would like to opt into electronic invoice delivery.

i-Ready®

Customer's use of i-Ready® shall be subject to the i-Ready Terms and Conditions of Use, which can be found at i-ready.com/support.

Return Policy

Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased materials with pre-approval from CA's Customer Service within 12 months of purchase. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248) for return authorization. When returning material, please include your return authorization number and the return form found on the CA website. i-Ready®, Toolbox®, and BRIGANCE® Online Management Systems may be returned for a pro-rated refund for the remaining time left on the contract. We do not accept returns on unused i-Ready or Toolbox licenses®, materials that have been used and/or are not in "saleable condition," and individual components of kits or sets including but not limited to BRIGANCE® Kits, Ready® student and teacher sets, and Ready Classroom® student and teacher sets. For more information about the return policy, please visit CurriculumAssociates.com/support/shipping-and-returns.

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

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

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

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

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

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

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

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

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special

and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

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

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

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

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

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon

expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Terms of Service of Curriculum Associates, LLC 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.

Curriculum Associates, LLC:

Jackson County School District:

RH2 Will

NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

Robert Waldron, CEO

NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

March 26, 2021

(DATE)

(DATE)

To: Dr. John Strycker, Superintendent
Mr. Ryan Earley, Business Manager

From: Dr. Penny Westfaul, Director of Curriculum & Central Office Administration

Date: April 19, 2021

Re: Edgenuity Renewal

Edgenuity is a web-based program that offers online courses to students.

This program allows schools to offer initial credit, credit recovery courses, GED preparation, ACT preparation, AP courses, etc. to students in an online format. This helps our district provide otherwise unavailable courses to students that would like to move ahead. (ex. Foreign Languages like Chinese and German)

Thank you for your consideration of this renewal.

This is included in the FY 21-22 budget.



January 2021

Dear Educator:

Thank you for your interest in our comprehensive digital education solutions. Edgenuity Inc. is a Nevada corporation with principal offices in Scottsdale, Arizona. The company's Federal Tax ID is 31-1692050, and the Dun & Bradstreet identification number is 15931-8018.

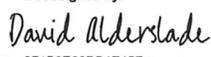
The company is the single source vendor in the United States for the following: Edgenuity Virtual Curriculum Solutions, Edgenuity Instructional Services, Edgenuity MyPath™, Edgenuity Pathblazer™, Edgenuity Hybrid™, SecureNet®, Edgenuity Odysseyware™ courseware and manager, ClassPace™, CompassLearning curriculum, assessment and manager, Purpose Prep™, Secure Deployment, the Web Administrator, Student Portal, Edgenuity Instructional Services and related offerings to include Edgenuity K-5 curriculum licensed from Accelerate Education. The instance of the Edgenuity K-5 curriculum, as modified by Edgenuity, is only available through Edgenuity Inc. Additional sole service offerings include Edgenuity's professional development products and programs (KnowEdge Academy, QuickBites, recorded and live training), technical and customer support, and other related services.

On July 30, 2016, Edgenuity Inc. purchased 100% of the issued and outstanding capital stock of Compass Learning, Inc. and formally merged with Edgenuity as the surviving entity and owner of all software and services. On March 19, 2019, Edgenuity Inc. purchased 100% of the issued and outstanding capital stock of Glynlyon, Inc. and merged with Edgenuity as the surviving entity and owner of all educational and instructional curriculum and software for elementary and secondary education. On July 27, 2020, Edgenuity Inc. purchased 100% of the issued and outstanding capital stock of Purpose Prep and merged with Edgenuity as the surviving entity and owner of all software and services.

The software and related services offered by Edgenuity are owned, developed, and published as a package exclusively by the company. Edgenuity Inc. owns all intellectual property rights, title and interest pertaining to its respective products (including but not limited to copyright, trademark, and trade secret rights). Additionally, Edgenuity may offer the works of third parties under licenses allowing for the integration of such materials into the company's products, as applicable.

For more information, please contact Edgenuity at (877) 725-4257 or visit our website at www.edgenuity.com.

Sincerely,

DocuSigned by:

DocuSigned by:
David Alderslade
EVP and Chief Financial Officer

8860 East Chaparral Road, Suite 100
Scottsdale, Arizona 85250

www.edgenuity.com
info@edgenuity.com

480.675.7284



Price Quote for Services

JACKSON COUNTY SCHOOL DISTRICT

Vanleave MS

Edgenuity Inc.
 8860 E. Chaparral Road
 Suite 100
 Scottsdale AZ 85250
 877-725-4257

Date 7/31/2021
 Quote # 178019
 Account # 75549

Payment Schedule	Pricing Expires	Contract Start	Contract End
	7/30/2022	7/31/2021	7/30/2022

Header	Quantity	Description	Per Unit	Amount
	80	Digital Libraries Base Library Concurrent User Requires Add-on Library	412.00	32,960.00
	1	Digital Libraries Mississippi Studies License	3,500.00	3,500.00
	1	Digital Libraries District Pool Access Concurrent User	0.00	0.00
	1	Digital Libraries District Pool Access Concurrent User	0.00	0.00
	1	Digital Libraries District Pool Access Concurrent User	0.00	0.00
	1	Digital Libraries District Pool Access Concurrent User	0.00	0.00
	1	Digital Libraries District Pool Access Concurrent User	0.00	0.00
	1	Digital Libraries District Pool Access Concurrent User	0.00	0.00

Subtotal 36,460.00
Shipping Cost (USPS Media Mail) 0.00
Total \$36,460.00

Edgenuity will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Edgenuity will invoice the customer for the additional usage.

This quote is subject to Edgenuity Inc. Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <http://www.edgenuity.com/edgenuity-standard-terms-and-conditions-of-sale.pdf>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Edgenuity's written consent. **The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is incorporated into the terms and provisions of the agreement between the parties.**

Customer

Edgenuity Inc. Representative

Signature

Print Name

Title

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. All order documentation can be ...

Please specify a shipping address if applicable.

Please e-mail this quote, the purchase order and order documentation to AR@edgenuity.com or fax to 480-423-0213.

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, Edgenuity, 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 identified as and including the Price Quote for Services, Quote #178019 as follows:

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

Exhibit "A"

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

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

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

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

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

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

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

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

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

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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Edgenuity, Inc. Price Quote for Services, Quote #178019, Edgenuity, Inc. Terms of Use (pgs. 1-3) and Edgenuity, Inc. Privacy

Policy (pgs. 1-3) are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Constitution of 1890, as amended, the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

Contracting Party:

Jackson County School District:

DocuSigned by:
David Alderslade
2E1B3E68D44E45E
NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

David Alderslade CFO
NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

3/24/2021
NAME & TITLE (DATE)

NAME & TITLE (DATE)

To: Dr. John Strycker, Superintendent
Mr. Ryan Earley, Business Manager

From: Dr. Penny Westfaul, Director of Curriculum and Central Office Administration

Date: May 17, 2021

Re: Purchase Enrichment Plus

Enrichment Plus' Mississippi MAAP End of Course (EOC) Biology I Student Review Guide is designed to help students review all the skills tested in Biology I. This review book is based on the College and Career Readiness Standards and provides students multiple practice opportunities for each skill individually and collectively through practice assessments.

Thank you for your consideration of this purchase.

FY 2021-2022 Budget



P.O. Box 2755
 Acworth, GA 30102
 Voice (678) 445-6701 • Fax (678) 445-6702
 (800) 745-4706

Jerald D. Duncan, President

PRICE QUOTE

March 10, 2021

Ashley Bowen
 Jackson County SD

Enrichment Plus, LLC is the sole Source for the following materials:

Item #	Title	Quantity	Price	Item Total
MSB0718	Mississippi MAAP Biology I Student Review Guide	800	\$13.75	\$11,000.00
Subtotal				\$11,000.00
S/H			6.00%	\$660.00
Book Total				\$11,660.00

Quote good until August 1, 2021

Jerald D. Duncan, President



P.O. Box 2755
Acworth, GA 30102
Voice (800) 745-4706 • Fax (678) 445-6702

Jerald D. Duncan, President

Jackson County School District

March 10, 2021

Attn: Ashley Bowen

Enrichment Plus, LLC, is the sole source for the following resource materials:

MSA0408	SATP 2 Algebra I Student Review Guide
MSB0718	MAAP Biology I Student Review Guide
MSER0819	MAAP EOC English II Reading Student Review Guide
MSEW0820	MAAP EOC English II Writing Student Review Guide
MSH0215	SATP 2 US History Student Review Guide

Teacher's Editions will be provided for each subject at no additional charge at 1 per 30 student editions purchased. If we can be of further help, please let us know. Thanks for your interest in our materials.

A handwritten signature in black ink, appearing to read 'J. Duncan', written over a horizontal line.

Jerald D. Duncan, President

2021.04 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
12777	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6223369032	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12779	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6223369033	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12784	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6223369026	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12786	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6223369001	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13234	PROMETHEAN BUNDLE	PROMETHEAN	ACTIVBOARD	743710003	2/21/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13357	ACTIVBOARD & PROJECTOR BUNDLE	PROMETHEAN	ACTIVBOARD	830282103	10/14/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13524	PROMETHEAN BOARD W/INSTALLATION	PROMETHIAN	ACTIVBOARD+2 BU	B0811070088	2/12/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13712	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	GSFJZL1	4/21/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13713	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	DRFJZL1	4/21/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13715	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	GRFJZL1	4/21/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15271	PROJECTOR	SANYO	DW884ST	WDW884ST6360188	1/13/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15272	PROJECTOR	SANYO	DW884ST	WDW884ST6360141	1/13/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16006	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7360181	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
61096	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110534	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
61098	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110818	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
61101	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110830	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
61102	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051141	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13664	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	CH7JFK1	12/16/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13864	PRINTER, LASERJET, COLOR	HP	2320NF FPS	CNF9B88VKN	12/14/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14011	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	D92ZTR1	11/29/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
12569	PROMETHEAN ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6042733175	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12571	PROMETHEAN ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6072893117	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13961	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	D7520R1	9/13/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14359	WHITEBOARD	PROMETHEAN	ACTIVMOUNT 578P	C1409020382	6/10/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14360	WHITEBOARD	PROMETHEAN	ACTIVMOUNT 578P	C1402210214	6/10/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14362	WHITEBOARD	PROMETHEAN	ACTIVMOUNT 578P	C1402210211	6/10/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14363	WHITEBOARD	PROMETHEAN	ACTIVMOUNT 578P	C1402210212	6/10/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001147	Lenovo 300e Chromebook (1st Gen)	LENOVO	81H00012US	P2044UBY	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001157	Lenovo 300e Chromebook (1st Gen)	LENOVO	81H00012US	P2044ZK6	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13270	AVERVISION DOCUMENT CAMERA	AVERVISION	CDVU-08IP	471967080	11/16/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14217	COMPUTER, NOTEBOOK	DAKTECH	PLAIDBOOK A35	128PE2006696	6/18/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14497	TABLET	APPLE	IPAD	F9GNDKFN196	12/9/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15024	PROJECTOR	PROMETHEAN	X305ST	Q8TM541AAAAAC0008	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15025	PROJECTOR	PROMETHEAN	X305ST	Q8TM541AAAAAC0009	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15773	TABLET	DELL	LATITUDE 3180	2QBW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15776	TABLET	DELL	LATITUDE 3180	51ST5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15785	TABLET	DELL	LATITUDE 3180	G1ST5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
60455	TABLET	APPLE	IPAD 32GB	DMPL82FVF183	11/19/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
64284	TABLET	APPLE	MD328LL/A 16GB	F9HQKKAFCM8	3/14/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
628070	LAPTOP	DELL	LATITUDE E5570	628070	2/14/2017	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Technology said the laptop is old and needs to be discarded
33556	COMPUTER, DESKTOP W/SOUND BAR	DELL	OPTIPLEX 780SFF	38TJFQ1	5/17/2011	JUNKED OR USED FOR PARTS	FOOD SERVICES - VMS	REPLACED 03/2021
26675	COMPUTER, DESKTOP	DELL	OPTIPLEX GX960	50BC1L1	11/13/2009	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards

2021.04 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
27419	COMPUTER, LAPTOP, 2.6G, 4GB W/ETCHING	DELL	LATITUDE E6520	1HLYYN1	7/18/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
27555	COMPUTER, NOTEBOOK	DELL	LATITUDE E6420	FNNKCS1	5/15/2012	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
27572	COMPUTER, LAPTOP	DELL	LATITUDE E6420	7KP3KV1	10/9/2012	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
27888	COMPUTER, NOTEBOOK	DAKTECH	PLAIDBOOK C15B	13APE5052405	3/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
27892	COMPUTER, NOTEBOOK	DAKTECH	PLAIDBOOK C15B	13APE5051948	3/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
27961	COMPUTER, LAPTOP	LENOVO	THINKPAD T540P	R9-028FX2	6/30/2014	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
27965	COMPUTER, LAPTOP	LENOVO	THINKPAD T540P	R9-028FWZ	6/30/2014	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
62584	COMPUTER LAPTOP	KAM COM	LATITUDE E6510	1L7TXN1	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
200293	TABLET	LENOVO	N23	LR088QZE	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
200404	TABLET	DELL	LATITUDE 3180	9VDT5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
200405	TABLET	DELL	LATITUDE 3180	B7MX5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200421	TABLET	DELL	LATITUDE 3180	417T5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
200426	TABLET	DELL	LATITUDE 3180	5VV55H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200428	TABLET	DELL	LATITUDE 3180	6XNS5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200429	TABLET	DELL	LATITUDE 3180	7DRR5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200433	TABLET	DELL	LATITUDE 3180	924S5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200434	TABLET	DELL	LATITUDE 3180	9JNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200440	TABLET	DELL	LATITUDE 3180	D8WW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200442	TABLET	DELL	LATITUDE 3180	F5HS5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200444	TABLET	DELL	LATITUDE 3180	FYPW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200445	TABLET	DELL	LATITUDE 3180	G37T5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
200451	TABLET	DELL	LATITUDE 3180	HQ355H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200452	TABLET	DELL	LATITUDE 3180	HR355H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
200459	TABLET	DELL	LATITUDE 3180	1H6R5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200461	TABLET	DELL	LATITUDE 3180	2GRR5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200463	TABLET	DELL	LATITUDE 3180	2V3S5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200465	TABLET	DELL	LATITUDE 3180	3BYR5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
200467	TABLET	DELL	LATITUDE 3180	4KRR5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
200468	TABLET	DELL	LATITUDE 3180	4Q9S5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
200469	TABLET	DELL	LATITUDE 3180	4S3S5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
200470	TABLET	DELL	LATITUDE 3180	5B6R5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200472	TABLET	DELL	LATITUDE 3180	5QNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200473	TABLET	DELL	LATITUDE 3180	66JW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200474	TABLET	DELL	LATITUDE 3180	66ST5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200475	TABLET	DELL	LATITUDE 3180	68JW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
200477	TABLET	DELL	LATITUDE 3180	6G9S5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200478	TABLET	DELL	LATITUDE 3180	6QKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200481	TABLET	DELL	LATITUDE 3180	7M9S5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200482	TABLET	DELL	LATITUDE 3180	8LON5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200484	TABLET	DELL	LATITUDE 3180	B57T5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200485	TABLET	DELL	LATITUDE 3180	BQKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200486	TABLET	DELL	LATITUDE 3180	DFMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING
200487	TABLET	DELL	LATITUDE 3180	DNV55H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING

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202212	LAPTOP	DELL	LENOVO	PF1EHGLZ	3/11/2019	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
202213	LAPTOP	DELL	LENOVO	PF1ECMHZ	3/11/2019	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
202214	LAPTOP	DELL	LENOVO	PF1ECJMZ	3/11/2019	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	NO LONGER WORKING.
24471	BROTHER DCP-8060 ALL-IN-ONE PRINTER	BROTHER	DCP-8060	U6150616J263836	2/5/2007	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65494	TABLET	DELL	LATITUDE	3NG4TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65512	TABLET	DELL	LATITUDE	8YM4TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
201949	LAPTOP	DELL	LATITUDE 3380	30CFDL2	10/18/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
24373	PROMETHEAN ACTIVE BUNDLE	PROMETHEAN	ACTIVBOARD	6042733112	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61292	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051156	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61302	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051135	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201178	TABLET	DELL	LATITUDE 3180	CXRT5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201348	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7140220	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201476	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7191227	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28290	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF08S05N	6/16/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
61138	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	BP2SD32	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27417	LAMINATOR	SIRCLE	27 IN ROLL LAMI	XE04H10070	7/18/2011	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64440	TABLET	DELL	LATITUDE 3180	6RKR5H2	9/11/2017	TRADE IN	SUPERINTENDENTS OFFICE	
3678	SANYO 27" TELEVISION	SANYO	DS27590	V0370453682168	10/31/2000	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
6593	E6500D GATEWAY COMPUTER	GATEWAY	E6500D	36595148	6/6/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
31561	GATEWAY E6300	GATEWAY	E6300	35830598	11/18/2005	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
32306	PROMETHEAN ACTIVBOARD			6123368025	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
32884	ACTIVBOARD & PROJECTOR BUNDLE			830282377	10/14/2008	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33242	BOARD W/PROJECTOR	PROMETHEAN	FIXED 378 PRO	C1001110114	4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33247	BOARD W/PROJECTOR	PROMETHEAN	FIXED 378 PRO	C0912250103	4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33248	BOARD W/PROJECTOR	PROMETHEAN	FIXED 378 PRO	C0912250102	4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33388	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	CQBH8P1	1/10/2011	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33650	COMPUTER, NOTEBOOK	DELL	LATITUDE E6420	86XDBS1	4/17/2012	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33694	COMPUTER, NOTEBOOK	DELL	LATITUDE E6420	33905069885	12/11/2012	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33935	COMPUTER, LAPTOP	DELL	LATITUDE 3440	CGWK2Z1	4/25/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33938	COMPUTER, LAPTOP	DELL	LATITUDE 3440	CHWK2Z1	4/25/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34500	LAPTOP	DELL	LATITUDE 3440	93C3L52	9/15/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34503	LAPTOP	DELL	LATITUDE 3440	D3C3L52	9/15/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34511	COMPUTER	HP	COMPAQ 8000	MXL0290PXN	9/15/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34562	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	2UA12216FT	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34564	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	2UA12216K1	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34565	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	2UA12216GM	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34566	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	MKL1232H7Y	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34567	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	2UA12216CD	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34569	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	2UA122169V	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34572	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	MXL1190VWS	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34573	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	2UA12216GZ	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34575	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	MXL1330Q02	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36484	LAPTOP	DELL	LATITUDE 3199	3SON5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	

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36490	LAPTOP	DELL	LATITUDE 3217	5KFX5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36507	LAPTOP	DELL	LATITUDE 3295	HCCR5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36509	LAPTOP	DELL	LATITUDE 3307	hh6n5h2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36512	LAPTOP	DELL	LATITUDE 3301	JPNH5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36518	LAPTOP	DELL	LATITUDE 3186	286R5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36543	LAPTOP	DELL	LATITUDE 3257	CG6R5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36546	LAPTOP	DELL	LATITUDE 3263	CR0N5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36563	LAPTOP	DELL	LATITUDE 3180	13DR5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36570	LAPTOP	DELL	LATITUDE 3194	38WW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36578	LAPTOP	DELL	LATITUDE 3216	5HWW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36581	LAPTOP	DELL	LATITUDE 3221	62P55H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36587	LAPTOP	DELL	LATITUDE 3237	81P55H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36593	LAPTOP	DELL	LATITUDE 3253	BQBW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36595	LAPTOP	DELL	LATITUDE 3259	CJ0N5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36599	LAPTOP	DELL	LATITUDE 3269	DH1T5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37346	PROJECTOR	VIVITEK	DW884ST	7320100	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37348	PROJECTOR	VIVITEK	DW884ST	7320094	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37351	PROJECTOR	SANYO	DW884ST	7320093	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37442	DESKTOP COMPUTER	HP	Compaq 7900	MXL91014R9	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37443	DESKTOP COMPUTER	HP	Compaq 7800	2UA8121HD1	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37444	DESKTOP COMPUTER	HP	Compaq 7900	MXL91014RL	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37445	DESKTOP COMPUTER	HP	Compaq 7800	MXL905016Q	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37446	DESKTOP COMPUTER	HP	Compaq 8100	MXL1232JZ	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37447	DESKTOP COMPUTER	HP	Compaq 7900	MXL91014QT	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
61263	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051146	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
61267	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051180	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
61396	PROJECTOR	EPSON	BRIGHTLINK595WI	UHHF571938L	9/15/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
331950	LAPTOP	DELL	LATITUDE 3350	DDYFWB2	7/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
31261	APO OVERHEAD PROJECTOR	APO		517028A030603363	2/18/2004	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
32419	12 PORT SWITCH	3COM	3812	Y3LW74J03C3C0	3/15/2007	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
32420	12 PORT SWITCH	3COM	3812	Y3LW74J03C600	3/15/2007	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
32421	12 PORT SWITCH	3COM	3812	Y3LW74J03C530	3/15/2007	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
32422	12 PORT SWITCH	3COM	3812	Y3LW74J03C730	3/15/2007	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
32529	EPSON POWERLITE 82C LCD PROJECTER	EPSON	82C	GY8F6Z0775L	3/15/2007	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
32534	SANYO PLC-XU48 LCD PROJECTOR	SANYO	PLC-XU48	G6923180	4/13/2007	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
32988	COPIER, DIGITAL, DOC FEED, STAPLER	SHARP	MX-M550U	85011177	3/20/2009	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33023	PROMETHEAN BUNDLE	PROMETHEAN	ACTIVBOARD	813001248	7/25/2008	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34857	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	1FLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34858	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	1JLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34859	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	2VLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34861	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	3WLN52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34862	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	3XLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34863	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	4DLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	

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34864	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	4FLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34865	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	4WLN52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34866	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	60MNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34867	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	6DLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34868	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	7DLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34869	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	7YLN52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34870	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	8DLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34871	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9DLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34872	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9VLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34874	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	C8MNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34875	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	CVLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34876	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	FRLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34877	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	FWLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34878	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	GF2B282	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34879	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	GFR8282	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34880	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	GXLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34881	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	HTLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
61582	ACTIVHUB	PROMETHEAN	ACTIVHUB 2.4	y4121740178	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
320780	COPIER	SHARP	ARM700U	55000988	4/6/2006	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
13512	PROMETHEAN BOARD W/INSTALLATION	PROMETHEAN	ACTIVBOARD+2BUN	B0811070101	2/12/2009	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
31458	HP 4350N LASERJET PRINTER	HEWLETT PACKARD	4350N	CNBXB23312	6/22/2005	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32249	PROMETHEAN ACTIVE BUNDLE			6123368081	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32569	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6280050073	3/15/2007	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32570	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6290056075	3/15/2007	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33018	PROMETHEAN BUNDLE	PROMETHEAN	ACTIVBOARD+2	813001253	7/25/2008	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34498	WHITEBOARD	PROMETHEAN	AB6T78	c1504010142	9/15/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34499	PROJECTOR	OPTIMA	X305ST	q8tm517aaaaac0177	9/15/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34662	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	5M8DK52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34684	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	HTSQJ52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36625	COMPUTER	DELL	LATITUDE 3180	BVGSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36756	TABLET	LENOVO	N23	LR095XSK	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36759	TABLET	LENOVO	N23	LR095XSX	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36808	TABLET	LENOVO	N23	LR095XR3	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36820	TABLET	LENOVO	N23	LR095XT1	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37167	PROJECTOR	PROMETHEAN	DW884ST	T7360001	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
61256	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110831	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
61257	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051197	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
61259	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051161	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
61261	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051170	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655270	TABLET	DELL	LATITUDE	F3BMLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001768	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P2049URX	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32880	PANTHER WIRELESS SCANNER			08154E0648	9/16/2008	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36852	TABLET	DELL	LATITUDE 3180	91RWVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

2021.04 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
36858	TABLET	DELL	LATITUDE 3180	GTJTVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36869	TABLET	DELL	LATITUDE 3180	2LFRVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36900	TABLET	DELL	LATITUDE 3180	DFS2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36902	TABLET	DELL	LATITUDE 3180	FCQTVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36904	TABLET	DELL	LATITUDE 3180	GTX2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36905	TABLET	DELL	LATITUDE 3180	GXFRVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36906	TABLET	DELL	LATITUDE 3180	H223WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36920	TABLET	DELL	LATITUDE 3180	4P03WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36927	TABLET	DELL	LATITUDE 3180	6VZSVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36936	TABLET	DELL	LATITUDE 3180	C622WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36957	TABLET	DELL	LATITUDE 3180	JVX2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37642	LATITUDE COMPUTER	DELL		3180 74r4vp2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37646	LATITUDE COMPUTER	DELL		3180 jd63vp2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37658	LATITUDE COMPUTER	DELL		3180 JTKTTP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37663	LATITUDE COMPUTER	DELL		3180 J683VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37665	LATITUDE COMPUTER	DELL		3180 4563VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37678	LATITUDE COMPUTER	DELL		3180 8CB3VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37711	LATITUDE COMPUTER	DELL		3180 HXYKVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37719	LATITUDE COMPUTER	DELL		3180 7VXHCP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37728	LATITUDE COMPUTER	DELL		3180 JM5NVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64980	TABLET	DELL	LATITUDE	2CV9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64984	TABLET	DELL	LATITUDE	3MW6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64985	TABLET	DELL	LATITUDE	4KW6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64987	TABLET	DELL	LATITUDE	4W07TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64996	TABLET	DELL	LATITUDE	8V5DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65001	TABLET	DELL	LATITUDE	B2Q7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65002	TABLET	DELL	LATITUDE	B528TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65031	TABLET	DELL	LATITUDE	3FJ7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65032	TABLET	DELL	LATITUDE	3K78TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65033	TABLET	DELL	LATITUDE	4117TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65034	TABLET	DELL	LATITUDE	4NL8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65035	TABLET	DELL	LATITUDE	4Y99TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65036	TABLET	DELL	LATITUDE	5449TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65037	TABLET	DELL	LATITUDE	55KBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65038	TABLET	DELL	LATITUDE	5N6BTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65039	TABLET	DELL	LATITUDE	6217TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65040	TABLET	DELL	LATITUDE	6VP7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65041	TABLET	DELL	LATITUDE	72QBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65042	TABLET	DELL	LATITUDE	74DBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65043	TABLET	DELL	LATITUDE	7FV9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65044	TABLET	DELL	LATITUDE	7V07TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65045	TABLET	DELL	LATITUDE	7WP7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65046	TABLET	DELL	LATITUDE	81S8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

2021.04 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
65048	TABLET	DELL	LATITUDE	846DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65049	TABLET	DELL	LATITUDE	86QBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65050	TABLET	DELL	LATITUDE	916DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65051	TABLET	DELL	LATITUDE	9H6BTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65052	TABLET	DELL	LATITUDE	BS99TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65053	TABLET	DELL	LATITUDE	C128TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65054	TABLET	DELL	LATITUDE	CHJ7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65056	TABLET	DELL	LATITUDE	CZPBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65057	TABLET	DELL	LATITUDE	D79DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65059	TABLET	DELL	LATITUDE	F4KBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65066	TABLET	DELL	LATITUDE	HF6BTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

East Central Lower Elementary School
5621 Hwy. 614
Moss Point, MS 39562
(228) 588-7060

April 1, 2021

Jackson County School Board
P.O. Box 5069
Vanceleave, MS 39565

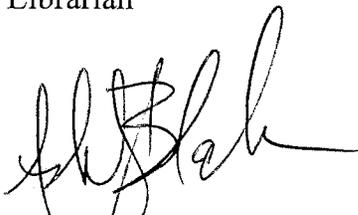
Dear Board Members:

We are requesting your permission to discard the materials and resources set forth in the attached report- generated by Destiny on April 1, 2021. These items are being discarded and/or weeded because they are either damaged or out-of-date. Thank you for your consideration.

Sincerely,



Pam Ryals
Librarian



Ashley Blackman
Principal

Deleted Date	Title	Author	Standard Number	Published	Call Number	Barcode	Price	Currency	Acquisitor	Removed	Status
4/1/2021	A my name Bayer, Jane	LCCN: 84-1987			398.8 BAYE	000000014	10.96 USD		1/6/2009	pryals	Was Available -- Weeded
4/1/2021	Air is all arc Branley, Fr:	LCCN: 85-1986			551.5 BRAN	000000009	9.17 USD		#####	pryals	Was Available -- Weeded
4/1/2021	Air is all arc Branley, Fr:	LCCN: 20C2006			551.5 BRAN	000000014	10.60 USD		1/6/2009	pryals	Was Available -- Weeded
4/1/2021	All about liq Trumbauer	ISBN: 0-5142004			535 TRUM	000000013	9.10 USD		#####	pryals	Was Available -- Weeded
4/1/2021	All about s Trumbauer	LCCN: 20C2004			534 TRUM	000000014	10.18 USD		9/8/2009	pryals	Was Available -- Weeded
4/1/2021	Allosaurus Cohen, Dar	LCCN: 20C2003			567.912 CC	000000008	14.96 USD		8/1/2005	pryals	Was Available -- Weeded
4/1/2021	American l Tieck, Saral	LCCN: 20C2010			920 TIE	110000012	18.95 USD		7/8/2011	pryals	Was Available -- Weeded
4/1/2021	American r Lindeen, C:	LCCN: 20C2006			569 LIND	000000014	16.12 USD		1/6/2009	pryals	Was Available -- Weeded
4/1/2021	AMERICAN BURLEIGH,	2004			973 BURLE	000000007	18.95 USD		#####	pryals	Was Available -- Weeded
4/1/2021	Ankylosaur Cohen, Dar	LCCN: 20C2003			567.915 CC	000000008	15.66 USD		8/1/2005	pryals	Was Available -- Weeded
4/1/2021	Ankylosaur Dixon, Dou	ISBN: 1-4042005			567.9 DIXO	000000008	20.31 USD		8/1/2005	pryals	Was Available -- Weeded
4/1/2021	Antarctica Cowcher, F:	LCCN: 89-1991			998 COWC	000000002	8.77 USD		#####	pryals	Was Available -- Weeded
4/1/2021	ARCTIC ALF LYNCH, WA	1999			577 LYNCH	000000005	12.80 USD		#####	pryals	Was Available -- Weeded
4/1/2021	Ashanti to :Musgrove, LCCN:	76-1976			960 MUSG	110000001	11.46 USD		7/8/2011	pryals	Was Available -- Weeded
4/1/2021	Asteroids, Howard, Fr:	LCCN: 20C2008			523.44 HO	110000012	18.95 USD		7/8/2011	pryals	Was Available -- Weeded
4/1/2021	The Big Dip Branley, Fr:	LCCN: 90-1991			523.8 BRAN	000000009	9.17 USD		#####	pryals	Was Available -- Weeded
4/1/2021	Big Time R: Tieck, Saral	LCCN: 2012014			920 TIE	130000012	19.95 USD		#####	pryals	Was Available -- Weeded
4/1/2021	Biggest, str Jenkins, Str	LCCN: 94-1995			591 JENKIN	000000007	9.32 USD		#####	pryals	Was Available -- Weeded
4/1/2021	Brachiosau Cohen, Dar	LCCN: 20C2003			567.913 CC	000000008	15.66 USD		8/1/2005	pryals	Was Available -- Weeded
4/1/2021	The braves Driscoll, La:	LCCN: 97-1997			636.8 DRIS	000000011	8.27 USD		#####	pryals	Was Available -- Weeded
4/1/2021	A busy day Sargent, Br	LCCN: 20C2006			529 SARG	000000013	18.57 USD		#####	pryals	Was Available -- Weeded
4/1/2021	CAPTALI MELMED, ISBN:	0-6842003			975.3 MELI	000000005	15.99 USD		#####	pryals	Was Available -- Weeded
4/1/2021	Caves Green, Emi	ISBN: 1-6042007			551.44 GR	000000014	13.25 USD		4/1/2008	pryals	Was Available -- Weeded
4/1/2021	Caves and Gibbons, G	LCCN: 92-1996			551.4 GIBB	000000006	8.85 USD		#####	pryals	Was Available -- Weeded
4/1/2021	Centrosaur Dixon, Dou	ISBN: 1-4042005			567.9 DIXO	000000008	20.31 USD		8/1/2005	pryals	Was Available -- Weeded
4/1/2021	China : the Kalman, Bo	LCCN: 00-2001			951 KALM	000000004	9.57 USD		9/1/2000	pryals	Was Available -- Weeded
4/1/2021	A chocolat Gwynne, F:	LCCN: 80-1976			428.1 GWY	000000004	8.89 USD		#####	pryals	Was Available -- Weeded
4/1/2021	The cloud t De Paola, T	LCCN: 74-1975			551.5 DE P	000000006	16.03 USD		#####	pryals	Was Available -- Weeded
4/1/2021	A color san Westray, K	LCCN: 93-1993			535.6 Wes	000000000	14.95 USD		8/7/1996	pryals	Was Available -- Weeded
4/1/2021	Colors Pare, Rogei	LCCN: 00-2001			535.6 PAR	000000005	19.94 USD		9/1/2001	pryals	Was Available -- Weeded
4/1/2021	The cute br Westberg, .	LCCN: 20C2005			428.1 WES	000000000	8.27 USD		#####	pryals	Was Available -- Weeded
4/1/2021	D-day landl Platt, Richa	LCCN: 20C2004			940.54 PLA	000000011	8.27 USD		#####	pryals	Was Available -- Weeded
4/1/2021	DARBY O'G				DVD R-DVT	000000012	14.95 USD		#####	pryals	Was Available -- Weeded

4/1/2021	A day	Murphy, Pe	LCCN: 20C 2005	529 MURP	000000013	13.53	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The day	Oc Wolkstein,	LCCN: 00-2001	398.8WOL	000000007	15.36	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Deltadrom:	Dixon, Dou	ISBN: 1-404-2005	567.9 DIXO	000000008	20.31	USD	8/1/2005	pryals	Was Available -- Weeded
4/1/2021	Digger Pig:	Cohen, Car	LCCN: 99-2000	398.24 COI	000000006	8.09	USD	8/1/2003	pryals	Was Available -- Weeded
4/1/2021	Dinosaur d:	Milton, Joy	ISBN: 0-394-2003	567.9 MILT	000000011	8.47	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Dinosaur d	Davis, Lee,	LCCN: 97-1998	567.9 DAVI	000000014	9.60	USD	1/6/2009	pryals	Was Available -- Weeded
4/1/2021	Dinosaurs t	Parish, Peg	LCCN: 73-1974	567.9 PARI	000000013	8.87	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Dinosaurs t	Zoehfeld, K	LCCN: 00-2002	567.9 ZOEH	000000009	15.33	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Diplodocus	Cohen, Dar	LCCN: 20C 2003	567.913 CC	000000008	15.66	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Discovering	Williams, J	LCCN: 20C 2004	567.9 WILL	000000014	20.53	USD	1/6/2009	pryals	Was Available -- Weeded
4/1/2021	Do tornade	Berger, Me	LCCN: 99-2000	551.55 BER	000000008	9.42	USD	8/1/2005	pryals	Was Available -- Weeded
4/1/2021	Dolores an	Clements, J	LCCN: 99-2002	636.8 CLEN	000000011	8.47	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Dwarf plan	Howard, Fr	LCCN: 20C 2008	523.4 HOW	110000012	18.95	USD	7/8/2011	pryals	Was Available -- Weeded
4/1/2021	Earth	Asimov, Isa	LCCN: 02-2002	550 ASIM	000000006	19.98	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Edmontosa	Gray, Susa	ISBN: 1-591-2005	567.914 GF	000000008	23.44	USD	8/1/2005	pryals	Was Available -- Weeded
4/1/2021	Explorerator	Tames, Ric	LCCN: 94-1995	952 TAMES	000000001	9.25	USD	9/1/1998	pryals	Was Available -- Weeded
4/1/2021	Fantastic f	Petersen, C	LCCN: 20C 2010	560 PET	110000012	17.95	USD	7/8/2011	pryals	Was Available -- Weeded
4/1/2021	"Fire! Fire!"	Martin, Bill	LCCN: 94-1996	398.8 MAR	000000006	9.11	USD	8/1/2003	pryals	Was Available -- Weeded
4/1/2021	Fly Guy pre	Arnold, Tec	ISBN: 978-1-2013	520 ARNO	130000013	9.99	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Follow the	Dorros, Art	LCCN: 90-1991	551.48 DOI	140000013	11.85	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Forests	Howard, Fr	LCCN: 20C 2007	577.3 HOW	110000012	18.95	USD	7/8/2011	pryals	Was Available -- Weeded
4/1/2021	Galaxies	Zappa, Mail	LCCN: 201 2011	523.1 ZAP	110000012	18.95	USD	7/8/2011	pryals	Was Available -- Weeded
4/1/2021	Give me ha	Murphy, St	LCCN: 95-1996	513 Mur	000000008	8.84	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Glaciers	Sexton, Col	ISBN: 1-604-2008	551.31 SEX	000000014	13.25	USD	4/1/2008	pryals	Was Available -- Weeded
4/1/2021	Grasslands	Howard, Fr	LCCN: 20C 2007	577.4 HOW	110000012	18.95	USD	7/8/2011	pryals	Was Available -- Weeded
4/1/2021	Groovy ger	Petersen, C	LCCN: 20C 2010	553.8 PET	110000012	17.95	USD	7/8/2011	pryals	Was Available -- Weeded
4/1/2021	Henry Mor:	Hamilton, S	LCCN: 20C 2007	910.4 HAM	00000000C			#####	pryals	Was Available -- Weeded
4/1/2021	Hoop stars	Kramer, Sy	LCCN: 95-1995	920 KRAM	000000011	8.27	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Hot and c	Granowsky	LCCN: 00-2001	536 Gra	000000007	15.52	USD	#####	pryals	Was Available -- Weeded
4/1/2021	How a seec	Jordan, Hel	LCCN: 91-1992	582 JORDA	000000009	9.17	USD	#####	pryals	Was Available -- Weeded
4/1/2021	How anima	Fowler, All	LCCN: 97-1998	573.8 Fow	000000007	17.69	USD	#####	pryals	Was Available -- Weeded
4/1/2021	How Chipr	Bruchac, Jo	LCCN: 99-2001	398.24 BRL	000000006	15.35	USD	#####	pryals	Was Available -- Weeded
4/1/2021	How do voi	Fowler, All	LCCN: 91-1992	508 Fow	000000007	8.82	USD	#####	pryals	Was Available -- Weeded

4/1/2021	How do you Fowler, All: LCCN: 91-1991	508 Fow	000000007	17.69	USD	##### pryls	Was Available -- Weeded
4/1/2021	How do you Fowler, All: LCCN: 91-1992	508 Fow	000000007	17.69	USD	##### pryls	Was Available -- Weeded
4/1/2021	How do you Fowler, All: LCCN: 91-1991	508 Fow	000000007	17.69	USD	##### pryls	Was Available -- Weeded
4/1/2021	How much Schwartz, LCCN: 84-1993	513.2 SCHV	000000002	8.77	USD	##### pryls	Was Available -- Weeded
4/1/2021	Hurricanes Olson, Natl ISBN: 0-7312006	551.55 OLS	000000005	15.89	USD	##### pryls	Was Available -- Weeded
4/1/2021	I face the v Cobb, Vicki LCCN: 20C2003	551.51 COI	000000014	17.79	USD	9/8/2009 pryls	Was Available -- Weeded
4/1/2021	I get wet Cobb, Vicki LCCN: 00-2002	546 COBB	000000014	17.79	USD	9/8/2009 pryls	Was Available -- Weeded
4/1/2021	I live in Tok Takabayast LCCN: 00-2001	952 TAKA	000000005	15.40	USD	##### pryls	Was Available -- Weeded
4/1/2021	If I ran the Worth, Bor LCCN: 20C2003	577.34 WO	000000013	8.99	USD	##### pryls	Was Available -- Weeded
4/1/2021	If the walls O'Connor, LCCN: 20C2004	973 OCO	000000011	16.59	USD	##### pryls	Was Available -- Weeded
4/1/2021	Iguanodon Cohen, Dar LCCN: 20C2003	567.914 CC	000000008	15.66	USD	8/1/2005 pryls	Was Available -- Weeded
4/1/2021	Indians Martini, Te LCCN: 81-1982	970.004 M.	000000001	8.54	USD	##### pryls	Was Available -- Weeded
4/1/2021	A is for Abi: Cheney, Ly 2003	973.09 Che	000000007	16.95	USD	##### pryls	Was Available -- Weeded
4/1/2021	Is there life Branley, Fr: LCCN: 99-1999	576.8 BRAI	000000005	9.17	USD	##### pryls	Was Available -- Weeded
4/1/2021	It is cloudy Doudna, Ke ISBN: 1-5712003	551.57 DOI	000000013	15.55	USD	##### pryls	Was Available -- Weeded
4/1/2021	Japan Marx, Davi: LCCN: 99-1999	952 MARX	000000002	19.11	USD	##### pryls	Was Available -- Weeded
4/1/2021	Jupiter Asimov, Isa LCCN: 02-2002	523.45 ASI	000000006	19.98	USD	##### pryls	Was Available -- Weeded
4/1/2021	K is for kiss Andree, G ISBN: 0-4312003	428.1 ANDI	000000006	15.66	USD	8/1/2005 pryls	Was Available -- Weeded
4/1/2021	Knight Lilly, Melin: ISBN: 1-5812003	940.1 LILLY	000000008	17.52	USD	8/1/2005 pryls	Was Available -- Weeded
4/1/2021	Knights, ca: Macdonald ISBN: 0-8312005	909.07 MA	000000005	13.09	USD	1/1/2006 pryls	Was Available -- Weeded
4/1/2021	Knowing at Fowler, All: LCCN: 97-1999	573.8 Fow	000000007	17.69	USD	##### pryls	Was Available -- Weeded
4/1/2021	The Kuiper Howard, Fr: LCCN: 20C2008	523.48 HOI	110000012	18.95	USD	7/8/2011 pryls	Was Available -- Weeded
4/1/2021	Labor Day Bredeson, LCCN: 00-2001	394.264 Br	000000007	9.32	USD	##### pryls	Was Available -- Weeded
4/1/2021	Lewis and (Redmond, ISBN: 0-3712003	917.8 RED	000000014	9.00	USD	4/1/2008 pryls	Was Available -- Weeded
4/1/2021	Life in the t Tocci, Salv: LCCN: 20C2005	577.34 TOC	000000013	22.92	USD	##### pryls	Was Available -- Weeded
4/1/2021	LITTLE CRIT MAVER, MI 2004	423 DICTIO	000000008	16.95	USD	1/5/2005 pryls	Was Available -- Weeded
4/1/2021	The little re Finch, Mar ISBN: 1-8412001	398.24 Fin	000000008	10.15	USD	8/1/2005 pryls	Was Available -- Weeded
4/1/2021	The lizard e Ada, Alma: LCCN: 95-1999	468.6 Ada	000000008	10.96	USD	8/1/2005 pryls	Was Available -- Weeded
4/1/2021	A look at Cl Frost, Hele LCCN: 00-2001	951 FROST	000000005	10.85	USD	9/1/2001 pryls	Was Available -- Weeded
4/1/2021	A look at K Frost, Hele LCCN: 00-2001	967.62 FRC	000000005	10.85	USD	9/1/2001 pryls	Was Available -- Weeded
4/1/2021	A look at R Frost, Hele LCCN: 00-2001	947 FROST	000000005	10.85	USD	9/1/2001 pryls	Was Available -- Weeded
4/1/2021	Looking at Bredeson, LCCN: 00-2001	912 BRED	000000005	17.50	USD	##### pryls	Was Available -- Weeded
4/1/2021	MIS FOR N WILBUR, H ISBN: 1-5812007	636.8 WILE	000000013	17.95	USD	##### pryls	Was Available -- Weeded
4/1/2021	MIS FOR N WILBUR, H ISBN: 1-5812007	636.8 WILE	000000013	17.95	USD	##### pryls	Was Available -- Weeded

4/1/2021	Me for Me Cordero, FI ISBN: 1-845-2008	972	CORD	1100000001	17.92	USD	7/8/2011	pryals	Was Available -- Weeded
4/1/2021	The magic : Cole, Joannr LCCN: 0-591-1986	E	COLE	000000002	8.05	USD	4/3/1992	pryals	Was Available -- Weeded
4/1/2021	The Magic Cole, Joannr LCCN: 00-1996	551.2	COLE	000000006	7.60	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The magic : Cole, Joannr LCCN: 00-1999	537	COLE	000000006	7.60	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The Magic Cole, Joannr LCCN: 00-1996	551.4	COLE	000000002	7.24	USD	6/3/2000	pryals	Was Available -- Weeded
4/1/2021	The Magic Cole, Joannr LCCN: 00-1996	551.4	COLE	000000006	7.60	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The magic : Weyn, Suzz ISBN: 0-591-1996	551.415	W	000000011	8.42	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The magic : Beech, Linc ISBN: 978-1-1996	638	BEEC	000000011	8.42	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The Magic Cole, Joannr LCCN: 00-1996	574.5	COLE	000000006	7.60	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The Magic Cole, Joannr LCCN: 00-1997	579	COLE	000000006	7.60	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The Magic Cole, Joannr LCCN: 00-1997	579	COLE	000000006	7.60	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The Magic : Beech, Linc LCCN: 94-1995	534	BEEC	000000006	7.60	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The Magic Cole, Joannr LCCN: 00-1998	577.34	COI	000000006	11.79	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The Magic Cole, Joannr LCCN: 00-1998	577.34	COI	000000006	11.79	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The magic : Cole, Joannr LCCN: 93-1994	567.9	COLE	000000006	8.35	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The magic : Cole, Joannr LCCN: 94-1995	551.55	COI	000000006	15.29	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The magic : Cole, Joannr LCCN: 87-1987	551	COL	000000001	8.50	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The magic : Cole, Joannr LCCN: 87-1987	551	COL	000000001	8.50	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The magic : Cole, Joannr LCCN: 89-1990	523.3	COLE	000000006	8.35	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The magic : Cole, Joannr LCCN: 91-1992	591.92	COI	000000002	8.29	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The magic : Cole, Joannr LCCN: 91-1992	591.92	COI	000000006	8.35	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The magic : Cole, Joannr LCCN: 91-1992	591.92	COI	000000006	8.35	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The magic : Cole, Joannr LCCN: 00-1995	582	COLE	000000006	7.60	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The magic : Cole, Joannr LCCN: 00-1995	582	COLE	000000006	7.60	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The Magic Cole, Joannr LCCN: 00-1997	531	COLE	000000006	7.60	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The Magic Cole, Joannr LCCN: 00-1999	E	COLE	000000006	7.32	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The Magic Cole, Joannr LCCN: 00-1998	551.42	COI	000000006	7.60	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The Magic Cole, Joannr LCCN: 00-1997	532	COLE	000000006	7.60	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The Magic Cole, Joannr LCCN: 00-1996	551.48	COI	000000006	7.60	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Mars Asimov, Isa LCCN: 02-2002	523.43	ASII	000000006	19.98	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Me and my Sweeney, J LCCN: 97-1999	929	SWEEN	000000007	9.84	USD	1/6/2004	pryals	Was Available -- Weeded
4/1/2021	Me and my Sweeney, J LCCN: 97-2000	929	Swe	000000006	10.96	USD	8/1/2005	pryals	Was Available -- Weeded
4/1/2021	ME AND M SWEENEY, ISBN: 0-51-1998	520	SWEEN	000000008	10.96	USD	8/1/2005	pryals	Was Available -- Weeded
4/1/2021	Me and my Sweeney, J LCCN: 97-1998	520	Swe	000000005	#####	pryals	#####	pryals	Was Available -- Weeded

4/1/2021	Me on the Sweeney, J LCCN:	95-1998	912 SWEET 000000007	9.84	USD	1/6/2004	pryals	Was Available -- Weeded
4/1/2021	Mercury Asimov, Isa LCCN:	02-2002	523.41 ASII 000000006	19.98	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Mexican In MacMillan, LCCN:	20C 2008	972 MACM 110000001	22.80	USD	7/8/2011	pryals	Was Available -- Weeded
4/1/2021	Mexico Marx, Davi LCCN:	99-2000	972 MARX 000000002	17.36	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Mighty mir Petersen, C LCCN:	20C 2010	549 PET 110000012	17.95	USD	7/8/2011	pryals	Was Available -- Weeded
4/1/2021	The Milky \Howard, Fr LCCN:	20C 2008	523.1 HOW 110000012	18.95	USD	7/8/2011	pryals	Was Available -- Weeded
4/1/2021	Mississippi Siebert, Di LCCN:	00-2001	976.2 SIEB 000000004	15.87	USD	7/1/2001	pryals	Was Available -- Weeded
4/1/2021	The moon Howard, Fr LCCN:	20C 2008	523.3 HOW 110000012	18.95	USD	7/8/2011	pryals	Was Available -- Weeded
4/1/2021	The moon Rustad, Me LCCN:	20C 2009	523.3 RUST 000000014	14.36	USD	9/8/2009	pryals	Was Available -- Weeded
4/1/2021	Moon rope Ehler, Lois LCCN:	91-1992	398.24 EHL 000000011	9.47	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Ms. Frizzle' Cole, Joann LCCN:	99-2001	932 COLE 000000011	9.82	USD	#####	pryals	Was Available -- Weeded
4/1/2021	My Japan Watanabe, LCCN:	20C 2009	952 WATA 130000025	17.42	USD	#####	pryals	Was Available -- Weeded
4/1/2021	My pet har Rockwell, A LCCN:	20C 2002	636.9 ROCI 000000009	9.17	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Nature's gr Gibbons, G LCCN:	93-1994	577.34 GIB 000000013	10.52	USD	#####	pryals	Was Available -- Weeded
4/1/2021	The Navajo Osinski, Ali LCCN:	86-1987	970.004 OS 000000001	16.88	USD	9/1/1997	pryals	Was Available -- Weeded
4/1/2021	Neptune Asimov, Isa LCCN:	02-2002	523.48 ASII 000000006	19.98	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Night and c Granowsky LCCN:	01-2001	525 Gra 000000007	15.52	USD	#####	pryals	Was Available -- Weeded
4/1/2021	O, say can ' Keenan, Sh LCCN:	20C 2004	973 KEENA 000000008	16.36	USD	1/3/2005	pryals	Was Available -- Weeded
4/1/2021	One--two- Murphy, St LCCN:	00-2002	515 MURP 000000011	9.17	USD	#####	pryals	Was Available -- Weeded
4/1/2021	OUR 50 ST, CHENEY, LY ISBN:	0-685-2006	973 CHENE 000000013	17.95	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Our nation: Johnson, Li LCCN:	91-1992	929.9 JOHN 000000000	10.73	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Outrageou: Petersen, C LCCN:	20C 2010	553 PET 110000012	17.95	USD	7/8/2011	pryals	Was Available -- Weeded
4/1/2021	Pachyceph: Cohen, Dar LCCN:	20C 2004	567.914 CC 000000008	15.66	USD	8/1/2005	pryals	Was Available -- Weeded
4/1/2021	Parasaurul Cohen, Dar LCCN:	20C 2004	567.914 co 000000008	15.66	USD	8/1/2005	pryals	Was Available -- Weeded
4/1/2021	People of N Conlon, Lat LCCN:	94-1994	972 CONLC 000000001	9.95	USD	9/1/1996	pryals	Was Available -- Weeded
4/1/2021	Pilgrims : a Osborne, N LCCN:	20C 2005	974.4 OSB 000000009	8.92	USD	1/1/2006	pryals	Was Available -- Weeded
4/1/2021	Pirates Pipe, Jim, 1 LCCN:	20C 2010	910.4 PIP 110000015	22.96	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Plateosauri Dixon, Dou ISBN:	1-404-2005	567.9 DIXO 000000008	20.31	USD	8/1/2005	pryals	Was Available -- Weeded
4/1/2021	Pluto and C Asimov, Isa LCCN:	02-2002	523.48 ASII 000000006	19.98	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Pokemon a Jones, Ger ISBN:	978-2-209	FJON 110000015	12.47	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Pokemon. Ihara, Shige ISBN:	978-2-209	741.5 IHA 100000008	17.95	USD	#####	pryals	Was Available -- Weeded
4/1/2021	PORTRAITS BOLDEN, T	2003	920.0092 B 000000007	18.99	USD	#####	pryals	Was Available -- Weeded
4/1/2021	THE PRESIC DAVIS, KEN	2003	973 DAVIS 000000007	12.00	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Psittacosar Gray, Susar ISBN:	1-59-2005	567.915 GF 000000008	23.44	USD	8/1/2005	pryals	Was Available -- Weeded

4/1/2021	Pyramids & Simon, Sey	LCCN: 20C 2003	932 SIMO 000000011	8.65 USD	##### pryals	Was Available -- Weeded
4/1/2021	Rabbit's pa Murphy, St	LCCN: 98-1999	515 MURPI000000007	8.82 USD	1/6/2004 pryals	Was Available -- Weeded
4/1/2021	Rabbit's wi Tchln.	LCCN: 96-1997	398.24 Tch 000000000	9.49 USD	##### pryals	Was Available -- Weeded
4/1/2021	Rain forest Morris, Tin	ISBN: 1-5972007	577.34 MO000000014	18.95 USD	4/1/2008 pryals	Was Available -- Weeded
4/1/2021	Rain or shir Granowsky	LCCN: 01-2001	551.6 Gra 000000007	15.52 USD	##### pryals	Was Available -- Weeded
4/1/2021	Rain, rain, i Guiberson,	LCCN: 20C 2004	577.34 GUI000000013	16.94 USD	##### pryals	Was Available -- Weeded
4/1/2021	Raindrops Brimmer, Le	LCCN: 98-1999	551.48 BRI 000000000	15.66 USD	##### pryals	Was Available -- Weeded
4/1/2021	Ready, set, Murphy, St	LCCN: 95-1996	513.2 Mur 000000008	8.84 USD	##### pryals	Was Available -- Weeded
4/1/2021	Red in my \ Winne, Joa	LCCN: 00-2000	535.6 Win 000000010	9.52 USD	##### pryals	Was Available -- Weeded
4/1/2021	Red, white, Bateman,	LCCN: 00-2001	929.9 BATE000000005	15.37 USD	9/1/2001 pryals	Was Available -- Weeded
4/1/2021	Ringo save: Clements,	LCCN: 99-2002	636.8 CLEN000000011	8.47 USD	##### pryals	Was Available -- Weeded
4/1/2021	Rockin' roc Petersen,	LCCN: 20C 2010	552 PET 110000012	17.95 USD	7/8/2011 pryals	Was Available -- Weeded
4/1/2021	Saturn Asimov, Isa	LCCN: 02-2002	523.46 ASI000000000	19.98 USD	##### pryals	Was Available -- Weeded
4/1/2021	A SECOND HUTCHINS,	ISBN: 0-4352004	529 HUTCH000000013	16.99 USD	##### pryals	Was Available -- Weeded
4/1/2021	Sir Cumfer Neuschwar	ISBN: 1-5762001	516 NEUS 000000011	10.65 USD	##### pryals	Was Available -- Weeded
4/1/2021	Snow is fall Branley,	Fr. LCCN: 85-1986	551.57 Bra 000000000	10.00 USD	##### pryals	Was Available -- Weeded
4/1/2021	Snow is fall Branley,	Fr. LCCN: 98-2000	551.57 BR000000000	9.17 USD	##### pryals	Was Available -- Weeded
4/1/2021	The solar s Howard, Fr	LCCN: 20C 2008	523.2 HOW 110000012	18.95 USD	7/8/2011 pryals	Was Available -- Weeded
4/1/2021	Space hero Buckley, Ja	LCCN: 20C 2004	920 BUCK 000000011	8.67 USD	##### pryals	Was Available -- Weeded
4/1/2021	Spicy hot c Shahan, Sh	ISBN: 0-8722004	535.6 SHA000000005	16.36 USD	8/1/2005 pryals	Was Available -- Weeded
4/1/2021	Spinosauru Cohen, Dar	LCCN: 20C 2004	567.912 CC000000008	14.96 USD	8/1/2005 pryals	Was Available -- Weeded
4/1/2021	Stegosauru Dixon, Dou	ISBN: 1-4022004	567.9 DIXO000000008	20.31 USD	8/1/2005 pryals	Was Available -- Weeded
4/1/2021	The stinky i Scieszka, Jc	LCCN: 91-1992	ESCIESZKA000000002	15.95 USD	##### pryals	Was Available -- Weeded
4/1/2021	Stone age i Kitamura, S	LCCN: 20C 2007	930.1 KITA 110000001	17.24 USD	7/8/2011 pryals	Was Available -- Weeded
4/1/2021	The story o Cassino, M	LCCN: 20C 2009	551.57 CAS110000001	17.94 USD	7/8/2011 pryals	Was Available -- Weeded
4/1/2021	The sun is r Asch, Franl	LCCN: 98-2000	523.7 Asc 000000004	14.56 USD	##### pryals	Was Available -- Weeded
4/1/2021	Taking a w: Emberley, l	LCCN: 89-1990	463.21 EM 000000007		##### pryals	Was Available -- Weeded
4/1/2021	Teammate: Barber, Tik	LCCN: 20C 2006	920 BARB 110000001	17.92 USD	7/8/2011 pryals	Was Available -- Weeded
4/1/2021	Top 10 bas: Torres, Joh	LCCN: 00-2001	920 TORR 000000005	17.47 USD	##### pryals	Was Available -- Weeded
4/1/2021	Triceratops Dixon, Dou	ISBN: 1-4022005	567.9 DIXO000000008	20.31 USD	8/1/2005 pryals	Was Available -- Weeded
4/1/2021	Troodon Cohen, Dar	LCCN: 20C 2004	567.914 CC000000008	15.66 USD	8/1/2005 pryals	Was Available -- Weeded
4/1/2021	Trout are n Sayre, Apri	LCCN: 20C 2008	577 SAYR 110000001	11.23 USD	7/8/2011 pryals	Was Available -- Weeded
4/1/2021	Undergrou Brown, Ris;	ISBN: 1-4222007	973.7 BRO 000000014	14.95 USD	4/1/2008 pryals	Was Available -- Weeded
4/1/2021	The United Kalman, Bo	LCCN: 99-1999	973 KALM 000000000	9.33 USD	##### pryals	Was Available -- Weeded

4/1/2021	THE UNITE/MILLER, MI ISBN: 0-596-1999	973 MILLEF 0000000000	14.95	USD	9/1/1999	pryals	Was Available -- Weeded
4/1/2021	Uranus Asimov, Isa LCCN: 02-2002	523.47 ASIL 0000000006	19.98	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Venus Asimov, Isa LCCN: 02-2002	523.42 ASIL 0000000006	19.98	USD	#####	pryals	Was Available -- Weeded
4/1/2021	A visit to Pl Foster, Leil LCCN: 00-2001	972.95 FOS 0000000005	14.85	USD	9/1/2001	pryals	Was Available -- Weeded
4/1/2021	Volcanoes Simon, Sey LCCN: 87-2006	551.2 SIMC 1100000011	11.60	USD	7/8/2011	pryals	Was Available -- Weeded
4/1/2021	Volcanoes Nirgiotis, NLCCN: 95-1996	551.2 NIRG 0000000011	8.27	USD	#####	pryals	Was Available -- Weeded
4/1/2021	A walk in tl Johnson, RLCCN: 00-2001	577.34 IOH 0000000013	21.82	USD	#####	pryals	Was Available -- Weeded
4/1/2021	We come f Fisher, TerLCCN: 98-2000	952 FISHER 0000000002	20.04	USD	#####	pryals	Was Available -- Weeded
4/1/2021	What make Cash, MegLCCN: 20C 2003	571.8 CASI 0000000014	17.09	USD	9/8/2009	pryals	Was Available -- Weeded
4/1/2021	Whatever t Wallace, KeLCCN: 99-1999	551.6 WAL 0000000014	9.55	USD	9/8/2009	pryals	Was Available -- Weeded
4/1/2021	What's a p: Swinburne, LCCN: 99-2000	510 SWIN 0000000011	10.99	USD	#####	pryals	Was Available -- Weeded
4/1/2021	What's aliv Zoehfeld, KLCCN: 94-1995	577 ZOEHF 0000000009	9.17	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Whistling t Cowcher, LCCN: 92-1993	583 Cow 0000000000	13.95	USD	8/7/1996	pryals	Was Available -- Weeded
4/1/2021	Whiz kid q Barnidge, T ISBN: 0-786-2003	920 BARN 0000000011	8.67	USD	#####	pryals	Was Available -- Weeded
4/1/2021	Wild and w Aliki. LCCN: 94-1996	569 Ali 0000000008	10.93	USD	8/1/2005	pryals	Was Available -- Weeded
4/1/2021	Winking, bl Moses, BriLCCN: 99-2000	573.8 MOS 0000000007	8.32	USD	1/6/2004	pryals	Was Available -- Weeded
4/1/2021	A year on a Havercroft, LCCN: 20C 2009	910.4 HAVI 1100000011	21.87	USD	7/8/2011	pryals	Was Available -- Weeded
4/1/2021	You let the Klingel, Cyr LCCN: 20C 2008	428 KLI 0000000014	14.95	USD	4/1/2008	pryals	Was Available -- Weeded

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/19/2021

Report Date: 4/19/2021

Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
206094	INTERNATIONAL CENTER FOR	\$5,800.00	1120	VCH - Model Schools Conference
206455	REX TEAM SPORTS	\$3,654.00	1152	ECHS-Baseball uniforms
206456	REX TEAM SPORTS	\$1,690.00	1152	ECHS-baseball uniforms
206457	REX TEAM SPORTS	\$420.00	1152	ECHS-uniforms
207232	LOWES COMPANIES, INC.	\$8.70	1120	SM/MAINT Rat Traps
207233	RAINBOW SPRING WATER, INC.	\$17.97	1120	SMAC--DRINKING WATER
207234	WARING OIL COMPANY	\$5,032.00	1120	SMM-2000GAL DIESEL/400GAL GAS
207235	BSN SPORTS	\$2,455.01	1152	ECHS-football supplies
207236	RIDDELL/ALL AMERICAN	\$2,433.95	1152	ECHS-football helmets
207237	SCHOOL OUTFITTERS	\$697.35	2410	SMH-BAND HALL TEACHER DESK
207238	AMAZON CAPITAL SERVICES	\$1,995.00	1156	SMEE/JCTC-GLOWFORGE
		\$2,000.00	1120	SMEE/JCTC-GLOWFORGE
207239	AMAZON CAPITAL SERVICES	\$660.44	1120	SMEE- Supplies for Nurse
207240	AMAZON CAPITAL SERVICES	\$154.00	1120	VCH - Office Desk Chair
207241	WARD INTERNATIONAL TRUCKS	\$2,791.03	1120	SM-Trans-Power Steering
207242	REALITYWORKS	\$922.95	2711	VCH - RealCare Simulator
207243	AMAZON CAPITAL SERVICES	\$30.98	2711	JCTC - Promethean Cord &
207244	AMAZON CAPITAL SERVICES	\$142.77	1120	VCH - Blackboard for Lepoma
207245	BILOXI PAPER COMPANY	\$297.28	1120	SMAC/ Maintenance
207246	SCHOLASTICPRODUCTS&AWARDSINC.	\$3,568.11	1153	SMHS - Grad diplomas
207247	RICHARDSON S SPORTS NETS	\$946.00	1120	SMAC Ath BB SB INF Conditioner
207248	SCHOLASTIC BOOK FAIRS, INC.	\$7,423.89	1153	SMUE - Scholastic Book Fair
207249	UCA UDA VARSITY SPIRIT FASHION	\$600.00	1152	ECMS-cheer clinic
207250	UCA UDA VARSITY SPIRIT FASHION	\$600.00	1152	ECMS-cheer clinic
207251	BSN SPORTS	\$424.60	1152	ECHS-athletics
207252	MACHADO PATANO, PLLC	\$1,832.83	3028	VC-MANAGEMENT FEE-BALLPARKROAD
207253	MACHADO PATANO, PLLC	\$2,812.50	1120	ECM-GYM ROOF REPLACEMENT
207254	OFFICE DEPOT	\$789.48	2110	CN-Toner (x12)
207255	BILOXI PAPER COMPANY	\$272.04	2711	JCTC Maintenance - Brooms/Mops
207256	DELL MARKETING L.P.	\$1,435.48	2711	JCTC - Perkins--COMPUTER
207257	COCA-COLA BOTTLING COMPANY	\$703.56	1154	VHS- DECA STORE SUPPLY
207258	BURTON & BURTON	\$189.93	1154	VHS- DECA STORE SUPPLY
207259	BAY PEST CONTROL INC	\$399.50	1120	SMAC/Pest Control
207260	AMAZON CAPITAL SERVICES	\$33.80	1154	VHS- MOCK TRIAL LAPEL PINS

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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
207261	SCHOLASTIC BOOK FAIRS, INC.	\$4,083.76	1154	VMS- SPRING BOOK FAIR
207262	HOWARD TECHNOLOGY SOL INC.	\$880.00	1120	ECH- TECHNOLOGY
207263	GOODGAMES PRINTING	\$235.40	1120	ECHS-Envelopes
207264	ABC GLASS & DOOR CO	\$175.00	1120	SM-Trans--Window Replacement
207265	WARD INTERNATIONAL TRUCKS	\$1,728.86	1120	SM-Trans-Bus Engine
207266	RAINBOW SPRING WATER, INC.	\$46.97	1153	SMM - 5 gallon water bottles
207267	WINSOR LEARNING INC	\$3,171.00	2590	SMEE-ESSER Sunday System
207268	W. A. REYNOLDS WHOLESALE CO.	\$283.10	1154	VMS- CONCESSION SUPPLY
207269	JACKSON COUNTY SCHOOL DISTRICT	\$519.30	1152	ECHS-mileage reimbursement
207270	DAHLS AUTOMOTIVE PARTS, INC.	\$525.04	1120	VACT-battery, repair parts
207271	DUNAWAY GLASS	\$198.50	1120	VACT- GLASS REPAIR
207272	DAHLS AUTOMOTIVE PARTS, INC.	\$388.53	1120	VACT-shop supplies
207273	AMAZON CAPITAL SERVICES	\$289.08	2711	SMM - toner, swivel key rings
207274	AMAZON CAPITAL SERVICES	\$250.45	1120	SMM - toner - drum unit
207275	AMAZON CAPITAL SERVICES	\$139.99	1120	SMM - office chair
207276	AMAZON CAPITAL SERVICES	\$46.14	1120	SMM - batteries, toner,
207277	OFFICE DEPOT	\$759.85	1120	SMM - office supplies
207278	DAHLS AUTOMOTIVE PARTS, INC.	\$184.04	1120	VACT- repair parts-truck
207279	AMAZON CAPITAL SERVICES	(\$19.98)	1120	VCH - Ink for Library
207280	AMAZON CAPITAL SERVICES	(\$256.06)	1120	MSIS/Testing Mag.Dry/Erase Bd.
207281	AMAZON CAPITAL SERVICES	(\$356.79)	1120	DO-GLOVES-176 BOXES-100PER BOX
207282	AMAZON CAPITAL SERVICES	\$11.50	1925	IT/Phone Case
207283	PDQ PRINTING, INC CUST#137	\$471.00	1120	VAC-Blueprint Digital Copy
207284	WARING OIL COMPANY	\$1,818.00	1120	VC-900GAL DIESEL
207285	WARING OIL COMPANY	\$2,000.00	1120	VC-1000GAL DIESEL
207286	SORG PRINTING	\$1,688.00	1120	DO-PRODUCTION OF BOND INFOR
207292	BSN SPORTS	\$405.20	1120	VAC Ath-uniforms-
207293	ADS SYSTEMS, LLC - MS	\$286.00	1120	VACM- Alarm System Eval-VUE
207294	BILOXI PAPER COMPANY	\$1,152.79	1120	SM/MAINT janitorial supplies
207295	AUTO ZONE 726 BIENVILLE	\$319.61	1120	SMAC/ Maintenance
207296	SUNBELT RENTALS, INC	\$111.76	1120	SMAC/Maint-power buggy rental
207297	PRO-LOCK	\$182.50	1120	SMAC/ Maintenance
207298	RAYMOND GEDDES & COMPANY, INC.	\$284.72	1154	VLE- SCHOOL STORE SUPPLY
207299	FRANK P. CORSO, INC	\$744.53	1154	VHS- DECA STORE SUPPLY
207300	FRANK P. CORSO, INC	\$115.11	1154	VAC- HS CONCESSION SUPPLY
207301	TJ S CUSTOM APPAREL	\$979.00	1154	VHS- CHEER APPAREL
207302	BILOXI PAPER COMPANY	\$831.23	1120	SM/MAINT janitorial supplies

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
207303	AMAZON CAPITAL SERVICES	\$281.78	1120	VMS-Thermometer, Lysol
207304	REX TEAM SPORTS	\$2,392.00	1153	SMHS - Baseball gear
207305	ALL AMERICAN TOWING & RECO INC	\$385.00	1120	SM-Transportation
207306	IMS ENGINEERS, INC.	\$3,200.00	1120	DO-DISPOSABLE ADULT MASKS
207307	IMS ENGINEERS, INC.	\$800.00	1120	DO-DISPOSABLE CHILD MASKS
207308	AMAZON CAPITAL SERVICES	\$619.70	1120	VCH - Furniture for Office
207309	AMAZON CAPITAL SERVICES	\$287.92	1120	VCH - Certificate Paper
207310	AMAZON CAPITAL SERVICES	\$588.02	1120	VCH - Desk for Office
207311	AMAZON CAPITAL SERVICES	\$532.23	2511	FP-Title II-PD--Magnetic Board
207312	KATHY'S FRAME WORKS	\$218.27	1154	VAC- SENIOR COMPOSITE FRAMING
207313	ENGINEERED COOLING SERVICES	\$385.00	1120	SM/MAINT HVAC St Martin High
207314	ENGINEERED COOLING SERVICES	\$726.00	1120	SM/MAINT HVAC SMUE Room 101
207315	ENGINEERED COOLING SERVICES	\$340.40	1120	SM/MAINT HVAC SMUE Room 426
207316	ENGINEERED COOLING SERVICES	\$849.99	1120	SM/MAINT HVAC SMMS kitchen
207317	ENGINEERED COOLING SERVICES	\$481.00	1120	SM/MAINT HVAC SMNE RM 12
207318	DANNYS TOWING	\$600.00	1120	ECAC towing
207319	BILOXI PAPER COMPANY	\$702.93	1120	SM-Transportation
207320	SOLIANT HEALTH	\$19,279.25	1130	SPED-Contractual Services
207321	AMAZON CAPITAL SERVICES	\$96.91	2711	JCTC - Storage Rack
207322	DANNYS TOWING	\$400.00	1120	ECAC bus towing
207331	PRAIRIE FARMS DAIRY	\$1,831.20	2110	CN-ICE CREAM-MARCH
207332	CRUMBLEY PAPER CO., INC.	\$12.39	2110	CN- CRUMBLEY COMMODITIES
207333	AMAZON CAPITAL SERVICES	\$161.44	1120	VUE- Guidance Supplies
207334	DEPT OF PUBLIC SAFETY FINGERPR	\$480.00	7310	HR--FINGERPRINTS
207335	STRAYHAM PLUMBING LLC	\$275.00	1120	SMAC/Maint-back flow preventer
207336	MS COAST SUPPLY INC	\$26.00	1120	SM/MAINT PVC Caps
207337	AMAZON CAPITAL SERVICES	\$251.17	1153	SMAC--Cash Boxes/supplies
207338	AMAZON CAPITAL SERVICES	\$9.84	1120	VCH - Guidance-Office Supplies
207339	AMAZON CAPITAL SERVICES	\$208.40	1120	VCH - Office Supplies
207340	AMAZON CAPITAL SERVICES	\$988.40	1120	VCH - Biology Storage Shelves
207341	AMAZON CAPITAL SERVICES	\$4,911.39	2590	SMEE-EESER Chrome Carts,
207342	AMAZON CAPITAL SERVICES	\$261.95	1120	SNE/Desk
207343	FRANK P. CORSO, INC	\$51.66	1154	VHS- DECA STORE SUPPLY
207344	COCA-COLA BOTTLING COMPANY	\$580.84	1154	VMS- CONCESSION SUPPLY
207345	BURTON & BURTON	\$42.90	1154	VHS- DECA STORE SUPPLY
207346	COCA-COLA BOTTLING COMPANY	\$143.52	1154	VHS- DECA STORE SUPPLY
207353	AMAZON CAPITAL SERVICES	\$19.98	1901	SPED-EEF purchases for OT

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
207354	MONG, DR. KRISTI	\$1,187.50	1901	SPED--PSYCHOLOGICAL SERVICES
207355	ACE DATA STORAGE INC	\$100.00	1901	SPED-DOCUMENT STORAGE
207356	GREERS FOOD TIGER	\$20.83	2110	CN-ITEMS NEEDED FOR RECEPTION
207357	FAMILY FROZEN FOODS	\$174.65	2110	CN - PANCAKES
207358	SUNRISE FRESH PRODUCE	\$2,071.12	2110	CN - PRODUCE 03/10/2021
207359	MERCHANTS FOODSERVICE	\$23,348.85	2110	CN-FROZEN FOOD 03/10/2021
207360	MERCHANTS FOODSERVICE	\$232.17	2110	CN-MERCHANTS COMMODITIES
207361	TAP OUT CONSTRUCTION	\$17,200.00	1120	EC-SOFTBALL FENCE REPAIR
207362	TAP OUT CONSTRUCTION	\$30,000.00	1120	EC-BASEBALL FENCE REPAIR
207363	WARING OIL COMPANY	\$2,130.00	1120	VC-1000GAL DIESEL
207364	WARING OIL COMPANY	\$3,934.00	1120	VC-1000GAL DIESEL/700GAL GAS
207365	ELECTRO MECH SCOREBOARD CO.	\$18,186.00	1120	EC-SCOREBOARDS
207366	CRUMBLY PAPER CO., INC.	\$16,678.83	2110	FOOD/NON FOOD 03/10/2021
207367	HOME TOWN LUMBER & SUPPLY, INC.	\$99.96	1120	SM/MAINT Work Gloves
207368	MCKINNEY PETROLEUM EQUIPMENT	\$173.79	1120	VACT- Fuel Pump Hose/filter
207369	HAMMETTS AUTO ELECTRIC, BILOXI	\$79.95	1120	VACT-alternator
207370	CRUMBLY PAPER CO., INC.	\$197.20	1152	ECUE-concessions
207371	CRUMBLY PAPER CO., INC.	\$57.99	1152	ECUE-concessions
207372	POPPS FERRY SALES AND SERVICE	\$23.64	1153	Washers/Snaprings
207373	LOWES COMPANIES, INC.	\$85.47	1153	SMAC-Landscape Rakes for Track
207374	AMAZON CAPITAL SERVICES	\$230.99	1120	MSIS/Testing supplies
207375	ABC GLASS & DOOR CO	\$480.83	1120	ECU/ECH-WINDOW REPAIR
207376	DAHLS AUTOMOTIVE PARTS, INC.	\$198.41	1120	VACM-oil filters, oil
207377	SUN SOUTH, LLC	\$113.72	1120	VACM-repair parts
207378	STAR SERVICE, INC OF MOBILE	\$487.50	1120	VAC-HVAC- VHS Library
207379	STAR SERVICE, INC OF MOBILE	\$6,218.00	1120	VAC-HVAC- VLE ROOM 217
207380	RIVERSIDE INSIGHTS	\$1,131.06	1901	SPED-Testing Forms
207381	TEAM ONE COMMUNICATIONS, INC	\$442.95	1120	VACT-batteries
207382	SOUTHERN DOORS, INC.	\$3,280.00	1120	VC-SOFTBALL FIELD HOUSE DOOR
207383	WARD MECHANICAL EQUIPMENT INC	\$846.00	1120	VAC-HVAC- VMS Cafeteria Unit
207384	BILOXI PAPER COMPANY	\$315.00	1120	VACM- Custodial Supplies
207385	CHANCELLOR SUPPLY, INC	\$129.54	1120	VACM- electrical supplies
207386	JOHNSON DIESEL, INC.	\$960.07	1120	SM-Trans-Motor/Compressor
207387	AUTO ZONE 726 BIENVILLE	\$197.88	1120	SM-Transportation
207388	COAST CONCRETE	\$454.00	1120	VACM- Concrete delivery
207389	WARING OIL COMPANY	\$2,730.00	1120	EC-1300GAL DIESEL
207390	LINKEDIN CORPORATION	\$3,250.00	1925	IT/ LinkedIn Learning

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Claim No.	Claimant Name	Claim Amount	Fund	Description
207391	FOLLETT SCHOOL SOLUTIONS INC	\$822.72	1120	VCH - Library Books
207392	AMAZON CAPITAL SERVICES	\$379.00	1153	SMHS - 3D Printer
207393	GREG REVERDIAU	\$200.00	1153	SMHS - Robotic supplies
207394	SUNSET PHOTOGRAPHY STUDIOS LLC	\$705.00	1153	SMHS - Diamond girl banner
207395	WARING OIL COMPANY	\$3,344.00	1120	1600GAL DIESEL
207396	DELL MARKETING L.P.	\$3,282.30	1925	IT/ DELL LAPTOPS
207397	DELL MARKETING L.P.	\$408.00	1925	IT/ Visio Pro licenses
207398	WARD INTERNATIONAL TRUCKS	\$100.00	1120	SM-Trans--Onsite Service Fee
207399	KENTWOOD SPRINGS	\$43.96	1120	BO-WATER COOLER RENTAL
207400	TAPPER SECURITY, INC	\$69.00	1120	BO-SERVICE CALL TO REPROGRAM
207401	TAPPER SECURITY, INC	\$65.98	1120	BO-MONTHLY ALARM SERVICE
207402	GOODGAMES PRINTING	\$195.15	1120	VUE-REPORT CARD PAPER
207403	AMAZON CAPITAL SERVICES	\$66.78	1120	VUE- Gifted Class- Sanford
207404	AMAZON CAPITAL SERVICES	\$379.95	1120	VUE- Gifted Class- Ramsay
207405	DEMCO	\$199.25	1120	VUE- Library-Label protectors
207406	BOUND TO STAY BOUND BOOKS, INC	\$2,981.13	1120	VUE- Library Books
207407	CAROLINA BIOLOGICAL SUPPLY CO	\$632.00	1120	SMHS - Chemistry balances
207408	CDW GOVERNMENT, INC.	\$957.60	1120	SMHS - Computers for Lab
207409	SHERWIN-WILLIAMS OS	\$67.34	1120	SMAC/ Maint-painter's tape
207410	BILOXI PAPER COMPANY	\$4,696.46	1120	VACM- Custodial Supplies
207411	BILOXI PAPER COMPANY	\$549.78	1120	VACM- Custodial Supplies
207412	VANCLEAVE OLD PLACE	\$211.95	1120	VACM- lumber,bolts
207413	AMAZON CAPITAL SERVICES	\$2,369.97	1120	VAC-TV,Macbook,apple tv
207414	HOWARD TECHNOLOGY SOL INC.	\$384.00	1925	IT/ Cameras
207415	AMAZON CAPITAL SERVICES	\$191.45	1120	SMU- Wings Supplies
207416	AMAZON CAPITAL SERVICES	\$670.59	1120	SMU - Counselor Supplies
207417	AMAZON CAPITAL SERVICES	\$438.53	1120	SMU - Nurse Supplies
207418	ROBOTICS EDUCATION & COMP	\$130.00	1153	SMU- Wings Robotics
207419	RAINBOW SPRING WATER, INC.	\$17.97	1120	SMU - Water for meds
207420	AMAZON CAPITAL SERVICES	\$42.11	2211	SMEE-Title Supplies for
207421	AMAZON CAPITAL SERVICES	\$19.98	1935	FabLab - Beebe EEF Allocation
207422	NASCO	\$113.72	1152	ECHS-art supplies
207423	FUTURE FARMERS OF AMERICA	\$450.00	1152	ECHS-FFA dues
207424	HOWARD TECHNOLOGY SOL INC.	\$20,882.66	1925	IT/Howard Employee Contract
207425	SHI INTERNATIONAL CORP	\$6,784.96	1925	IT software subscription
207426	WEAVER ELECTRIC INC	\$4,200.00	1120	ECH-BASEBALL FIELD LIGHTS
207427	COMMITTEE FOR CHILDREN	\$6,485.00	2811	FP-Title IV - SMEE Kits

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Claim No.	Claimant Name	Claim Amount	Fund	Description
207428	AMAZON CAPITAL SERVICES	\$0.00	2711	JCTC - IT Class Scanner
207429	AMAZON CAPITAL SERVICES	\$2,795.25	1925	IT/ Pen tablets (x15)
207430	AMAZON CAPITAL SERVICES	\$87.87	1120	SNE/kindergarten preview
207431	BOUND TO STAY BOUND BOOKS, INC	\$696.45	1120	SNE/Library books
207432	AMAZON CAPITAL SERVICES	\$1,674.37	1925	IT/ Monitor and supplies
207433	WILLIAM V. MACGILL & CO.	\$499.11	1120	VMS - MacGill - Nurse
207434	LOWES COMPANIES, INC.	\$221.38	1120	VACM- Building Materials
207435	AMAZON CAPITAL SERVICES	\$388.94	1120	VCH - Furniture for Office
207436	AMAZON CAPITAL SERVICES	\$91.01	1120	VCH - Lab Supplies
207437	JACKSON COUNTY SCHOOL DISTRICT	\$408.27	1154	VAC- BUS DRIVER PAYROLL
207438	CINTAS CORPORATION	\$227.37	1120	DO-RUGS
207439	BILOXI PAPER COMPANY	\$24.15	1120	DO-KITCHEN TOWEL
207442	COASTAL HUMITECH	\$767.00	2110	2020-21 WALK-IN COOLER SERVICE
207443	PITNEY BOWES GLOBAL CHILD NUTR	\$2,500.00	2110	CN - POSTAGE
207444	SHED, THE	\$126.00	1120	SB-MEAL FOR March 2021 MEETING
207445	A COMPLETE FLAG SOURCE, INC	\$82.40	1120	Board Room State Flag
207446	NEW YORK PIZZA, LLC	\$108.93	1120	SB-MEAL FOR Dec 3 Work Session
207447	NEWELL PAPER COMPANY	\$305.80	1120	SB Office--Copy paper
207448	PAR, INC.	\$427.68	1120	PAR RIAS-2 Record Forms
207449	ADAMS & REESE L.L.P.	\$4,268.95	1120	DO-LEGAL SERVICES
207450	ADAMS & REESE L.L.P.	\$761.00	1120	DO-LEGAL SERVICES
207451	NEWELL PAPER COMPANY	\$3,058.00	1120	VCH - Copy Paper
207452	AMAZON CAPITAL SERVICES	\$304.35	2711	JCTC - Maintenance Supplies
207453	AMAZON CAPITAL SERVICES	\$21.00	2711	JCTC - Maintenance - Hooks
207454	AMAZON CAPITAL SERVICES	\$29.89	1120	SM/MAINT Light Bulbs
207455	AMAZON CAPITAL SERVICES	\$123.65	1120	VCH - Nurse Supplies
207456	AMAZON CAPITAL SERVICES	\$194.08	1120	VCH - File Cabinet
207457	AMAZON CAPITAL SERVICES	\$261.88	1120	SMEE-EEF Pre-School Supplies
207458	AMAZON CAPITAL SERVICES	\$33.25	1120	SMEE---SCISSORS (x7)
207459	AMAZON CAPITAL SERVICES	\$494.48	1120	SMEE- Kindergarten Supplies
207460	AMAZON CAPITAL SERVICES	\$1,809.30	1120	VLES--Workbooks (x120)
207461	POPPS FERRY SALES AND SERVICE	\$1,206.75	1120	SMAC/ Maintenance
207466	PDQ PRINTING, INC CUST#137	\$97.50	1120	SNE/Discipline forms
207467	FLOWER PATCH FLORIST & BAKERY	\$100.00	2110	CN - CAKE
207468	EXPRESS SERVICES INC	\$6,046.49	2110	CN - CAFETERIA SUB SERVICES
207469	SOUTHERN PEST CONTROL, INC.	\$180.00	2110	CN--MONTHLY PEST CONTROL
207470	BSN SPORTS	\$358.45	1154	VAC- GIRLS' GOLF APPAREL

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Claim No.	Claimant Name	Claim Amount	Fund	Description
207471	BSN SPORTS	\$77.00	1154	VAC- GIRLS GOLF APPAREL
207472	OFFICE DEPOT	\$2,638.63	2211	SMU - Student School Supplies
207473	CDW GOVERNMENT, INC.	\$2,665.52	2590	VLES ESSER 8 chromebooks touch
207474	HOWARD TECHNOLOGY SOL INC.	\$1,521.00	2590	ECLE--CHARGING CART (x3)
207475	OFFICE DEPOT	\$119.49	2511	FP-Title II-PD Supplies
207476	DOLLARDAYS INTERNATIONAL, INC	\$349.26	2211	FP-Title I-Homeless Supplies
207477	AMAZON CAPITAL SERVICES	\$54.82	2511	FP-Title II-PD Supplies
207478	AMAZON CAPITAL SERVICES	\$388.24	1120	SNE/ELL supplies
207480	PDQ PRINTING, INC CUST#137	\$444.95	1153	SMAC--Event Tickets
207481	GULF COAST ROOFING SOLUTIONS	\$3,000.00	1120	VC-VISITOR CONCESSION STAND
207482	HALLS ENGRAVING	\$171.60	1120	VAC-Athletic Trophy
207483	STAR SERVICE, INC OF MOBILE	\$327.50	1120	VAC-HVAC- VHS Alternative
207484	STAR SERVICE, INC OF MOBILE	\$3,148.58	1120	VAC-HVAC- VUE RM F-4
207485	STAR SERVICE, INC OF MOBILE	\$1,208.32	1120	VAC-HVAC- VLE MULTIPLE UNITS
207486	STAR SERVICE, INC OF MOBILE	\$285.00	1120	VAC-HVAC- VHS RM 204
207487	STAR SERVICE, INC OF MOBILE	\$190.00	1120	VAC-HVAC- VMS Library
207488	STAR SERVICE, INC OF MOBILE	\$487.52	1120	VAC-HVAC- Federal Programs Off
207489	PRAIRIE FARMS DAIRY	\$29,208.56	2110	CN-MILK-MARCH
207490	NATIONAL BUSINESS FURNITURE LL	\$585.00	1120	VCH - Tables for Library
207491	WAITS, LISA	\$121.75	2110	CN-LUNCH REFUND
207492	GUERRERO, EMILY	\$51.32	2110	CN-LUNCH REFUND
207493	NOEL, SALLY	\$92.75	2110	CN-LUNCH REFUND
207494	HODGE, LISA	\$149.50	2110	CN-LUNCH REFUND
207495	WARD INTERNATIONAL TRUCKS	\$198.00	1120	SM-Transportation
207496	SINGING RIVER ELECTRIC	\$136,626.02	1120	2020-21 ELECTRIC UTILITY
207497	SINGING RIVER ELECTRIC	\$58,464.03	1120	2020-21 ELECTRIC UTILITY
		\$1,093.07	1935	2020-21 ELECTRIC UTILITY
		\$2,387.54	2711	2020-21 ELECTRIC UTILITY
207498	CENTERPOINT ENERGY	\$172.08	2711	2020-21 NATURAL GAS
		\$6,004.57	1120	2020-21 NATURAL GAS
207499	JACKSON COUNTY UTILITY AUTH	\$14,862.89	1120	2020-21 WATER AND SEWER
		\$93.30	1935	2020-21 WATER AND SEWER
207500	WEST JACKSON CO. UTIL DIST.	\$5,280.68	1120	2020-21 WATER AND SEWER
207501	PELICAN WASTE AND DEBRIS, LLC	\$0.01	1120	DO-WASTE MANAGEMENT FY-21
207502	A T & T 228 826-1675 001 0595	\$2,278.40	1120	2020-21 TELEPHONE SERVICES
207503	A T & T 228-M25-0095-095-0597	\$10,015.02	1120	2020-21 TELEPHONE SERVICES
207504	A T & T ONE NET 1001-202-8550	\$1,520.96	1120	2020-21 TELEPHONE SERVICES

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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
207505	C SPIRE WIRELESS #0001209996	\$1,195.90	1120	2020-21 CELL PHONE
207506	SOUTHERN LIGHT, LLC	\$38,707.12	1120	2020-21 INTERNET SERVICES
207507	SOUTHERN LIGHT	\$10,800.00	1120	2020-21 INTERNET SERVICES
207508	AMAZON CAPITAL SERVICES	\$69.99	1120	BO-WEB CAM
207509	AMAZON CAPITAL SERVICES	\$214.95	1153	SMHS - BLUETOOTH SPEAKER
207510	AMAZON CAPITAL SERVICES	\$428.17	1153	SMHS - Robotics lab items
207511	AMAZON CAPITAL SERVICES	\$0.00	1120	SMHS-DRY ERASE BOARDS
207512	STAR SERVICE, INC OF MOBILE	\$2,600.00	1120	DO-HVAC WATER TREATMENT
207513	AMAZON CAPITAL SERVICES	\$38.94	1120	VMS - Science Supplies
207514	AMAZON CAPITAL SERVICES	\$133.74	2711	VMS-Chromebook Charger (x4)
207515	AMAZON CAPITAL SERVICES	\$762.45	1935	FabLab - 3D Printer Head
207516	AMAZON CAPITAL SERVICES	\$72.80	1935	FabLab - Tools
207517	AMAZON CAPITAL SERVICES	\$105.93	2711	JCTC - Maintenance-Light Bulbs
207518	AMAZON CAPITAL SERVICES	\$53.42	2711	JCTC - COVID Supplies
207519	AMAZON CAPITAL SERVICES	\$76.87	2711	JCTC -Guidance Office Supplies
207520	AMAZON CAPITAL SERVICES	\$349.73	1120	VUE- Guidance
207521	DELL MARKETING L.P.	\$1,344.29	1120	BO-LAPTOP
207522	SCHOOL SPECIALTY, INC.	\$769.26	1120	VMS--Support Coach Books
207523	DEMCO	\$1,039.56	1120	VLES Library supplies
207524	ALL AMERICAN TOWING & RECO INC	\$305.00	1120	SM-Transportation
207525	MASBO	\$75.00	1120	BO-MASBO TRAINING KAMANI I
207526	MASBO	\$200.00	1120	BO-MASBO TRAINING RYAN E
207527	AMAZON CAPITAL SERVICES	\$290.17	1120	VUE- Gifted Class- Ramsay
207528	COCA-COLA BOTTLING COMPANY	\$751.40	1154	VHS- DECA STORE SUPPLY
207529	TAYMARK	\$733.85	1154	VHS- JUNIOR PROM SUPPLY
207530	FAZZIO'S HOME & FARM CENTER	\$280.00	1153	SMAC Ath Marking Chalk
207531	AMAZON CAPITAL SERVICES	\$353.99	1120	VCH - Office Desk Chair
207532	AMAZON CAPITAL SERVICES	\$1,995.42	1925	IT file cabinet and tools
207533	AMAZON CAPITAL SERVICES	\$349.95	1925	IT/ External hard drive
207534	AMAZON CAPITAL SERVICES	\$2,599.99	1925	IT Apple laptop
207535	ASSOC. FOR MIDDLE LEVEL EDUC.	\$249.99	1120	SMM - AMLE membership renewal
207536	SCHOOL NURSE SUPPLY INC.	\$508.71	1120	SMM - medical supplies
207537	PITSCO EDUCATION	\$100.98	1153	SMM - timber cutter
207538	SCHOOL NURSE SUPPLY INC.	\$457.39	1120	SMM - digital blood pressure
207539	AMAZON CAPITAL SERVICES	\$279.13	1120	SMM - wheelchair
207540	SCHOLASTIC MAGAZINES	\$401.06	1120	SMM - scholastic magazines
207541	OFFICE DEPOT	\$119.99	1120	SMM - printer

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Claim No.	Claimant Name	Claim Amount	Fund	Description
207542	COCA-COLA BOTTLING COMPANY	\$313.04	1154	VMS- CONCESSION SUPPLY
207543	W T COX SUBSCRIPTIONS,INC.	\$313.34	1120	VCH - Magazines for Library
207544	JOHNSON DIESEL, INC.	\$4,407.33	1120	SM-Transportation--Injector
207545	BAYOU CONCRETE	\$896.00	1120	SMAC/ Maintenance--Concrete
207546	ENGINEERED COOLING SERVICES	\$275.00	1120	SM/MAINT HVAC SMNE RM 35
207547	ATCO INTERNATIONAL	\$449.50	1120	SM-Trans-Sorbant
207548	BSN SPORTS	\$261.31	1153	SMAC Ath Shot Toe Ring
207549	SYNERGETICS DCS, INC.	\$18,264.00	1925	IT/ ECMS Promethean boards
207550	SYNERGETICS DCS, INC.	\$21,308.00	1925	IT/ ECHS Promethean panels
207551	MERCHANTS FOODSERVICE	\$24,382.68	2110	CN-FROZEN FOOD 03/17/2021
207552	NECAISE LOCKSMITH SERVICE INC	\$159.00	1925	IT-LEVERS
207553	REX TEAM SPORTS	\$1,950.00	1153	SMAC Ath Track Uniforms
207554	BSN SPORTS	\$1,213.00	1153	SMAC Ath Discus Cage
		\$843.00	1120	SMAC Ath Discus Cage
207555	BAND SHOPPE	\$1,515.00	1120	SMAC Ath Band Supplies Eq
207556	ORIENTAL TRADING CO., INC.	\$135.15	1120	SMU - TST Supplies
207557	AMAZON CAPITAL SERVICES	\$30.62	1120	SMU- Wings--Kite String
207558	AMAZON CAPITAL SERVICES	\$287.98	1120	SMU - Library Supplies
207559	ORIENTAL TRADING CO., INC.	\$115.08	1120	SMU - Interventionist Supplies
207560	SCHOOL NURSE SUPPLY INC.	\$237.68	1120	SMU - Nurse Supplies
207561	AMAZON CAPITAL SERVICES	\$233.84	1120	VMS - Amazon - Instruct/Tech
207562	AMAZON CAPITAL SERVICES	\$123.84	1120	VMS - Amazon - Guidance
207563	AMAZON CAPITAL SERVICES	\$1,725.11	1120	VMS - Amazon - Library
207564	HOWARD TECHNOLOGY SOL INC.	\$1,856.00	1901	SPED-Laptop for Director
207565	SCHOOL NURSE SUPPLY INC.	\$390.75	1120	SMEE-Nurse Supplies
207566	LAKESHORE LEARNING MATERIALS	\$90.21	1120	SMEE- EEF Pre-School supplies
207567	SCHOOL OUTFITTERS	\$1,460.11	1901	SPED--TABLE (x2)
207568	AMAZON CAPITAL SERVICES	\$690.75	1120	VCH - Chairs & Medical Cabinet
207569	DELL MARKETING L.P.	\$381.50	1925	IT software--MS PROJECT
207570	OFFICE DEPOT	\$794.95	1120	VCH - Desk for Asst. Principal
207571	W. A. REYNOLDS WHOLESALE CO.	\$212.65	1154	VMS- CONCESION SUPPLY
207578	JACKSON CO.SCHOOL FOOD SERVICE	\$282.00	1120	SRO-MEAL REIMBURSEMENT TO
207580	SUNRISE FRESH PRODUCE	\$2,630.92	2110	CN - PRODUCE 03/17/2021
207581	MERCHANTS FOODSERVICE	\$490.50	2110	CN-MERCHANTS COMMODITIES
207582	STAR SERVICE, INC OF MOBILE	\$344.00	1120	VAC-HVAC- VHS Gym
207583	SOUTHERN TIRE MART, LLC	\$370.00	1120	VACT- tire repair or replace
207584	SOUTHERN TIRE MART, LLC	\$370.00	1120	VACT-Tire Repair

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
207585	DAHLS AUTOMOTIVE PARTS, INC.	\$186.64	1120	SMAC/ Maint-Compressor
207586	AMAZON CAPITAL SERVICES	\$120.89	1120	VCH - Office Supplies
207587	AMAZON CAPITAL SERVICES	\$86.20	1120	VHS LIBRARY-MAGAZINE RACK
207588	AMAZON CAPITAL SERVICES	\$294.18	2711	JCTC-Thumb Drive, Cork Strips
207589	EASTBAY INC	\$1,060.00	1152	ECHS-basketball shoes
207590	BARNES HEATING AND AIR INC.	\$6,400.00	1120	VAC-HVAC- DISTRICT OFFICE
207591	ROBOTICS EDUCATION & COMP	\$65.00	1153	SMM-Team registration robotics
207592	ROBOTICS EDUCATION & COMP	\$195.00	1153	SMM-Team registration robotics
207593	TFD UNLIMITED LLC	\$220.00	1120	SMM - Earbuds (x400)
207594	VEX ROBOTICS INC	\$426.87	1153	SMM - parts for class
207595	BILOXI PAPER COMPANY	\$1,124.28	1120	SM/MAINT janitorial supplies
207596	AMAZON CAPITAL SERVICES	\$106.48	1120	VMS - Library Books
207597	BILOXI PAPER COMPANY	\$236.16	1120	SM/MAINT janitorial supplies
207598	OFFICE DEPOT	\$131.35	1120	SMU - Interventionist Supplies
207599	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-TAG FOR THE EC TRAILER
207603	CRUMBLEY PAPER CO., INC.	\$15,295.51	2110	FOOD/NON FOOD 03/17/2021
207604	SCHOOL NUTRITION ASSOCIATION	\$70.00	2110	CN - SNA ANNUAL CREDENTIAL
207605	AMAZON CAPITAL SERVICES	\$22.92	1120	VMS-Tissues
207606	BARTLETT, JEROME	\$2,610.00	1120	SNE/Guest Speaker
207607	TAYMARK	\$1,219.95	1152	ECHS-prom-Tumblers (x300)
207608	STAR SERVICE, INC OF MOBILE	\$368.00	1120	VAC-HVAC- VLE Room 119
207609	STAR SERVICE, INC OF MOBILE	\$142.50	1120	VAC-HVAC- VHS Band Hall
207610	STAR SERVICE, INC OF MOBILE	\$297.50	1120	VAC-HVAC- VHS RM 209
207611	WARING OIL COMPANY	\$4,198.00	1120	EC-2000GAL DIESEL/ 800GAL GAS
207612	APPLE INC	\$1,794.00	1154	VMS- IPADS/ STEM GRANT
207613	AMAZON CAPITAL SERVICES	\$55.90	1120	SMM - clipboards
207614	PDQ PRINTING, INC CUST#137	\$525.00	1120	SMM - Report card paper
207615	PERMA-BOUND	\$356.49	1120	SMM - library books
207616	REX TEAM SPORTS	\$4,950.00	1153	SMM - basketball team gear
207617	ENGINEERED COOLING SERVICES	\$1,000.00	1120	SM/MAINT HVAC SMHS RM 128
207618	ENGINEERED COOLING SERVICES	\$874.99	1120	SM/MAINT HVAC SMMS Room 601
207619	ENGINEERED COOLING SERVICES	\$220.00	1120	SM/MAINT HVAC SMMS room 301
207620	ENGINEERED COOLING SERVICES	\$615.00	1120	SM/MAINT HVAC St Martin High
207621	AMAZON CAPITAL SERVICES	\$354.35	1120	SMU - Science Foldaway Cart
207622	COAST TO COAST COMPUTER	\$1,259.94	1120	SMU - Classroom Toner
207623	HOME TOWN LUMBER & SUPPLY,INC.	\$3.49	1120	SM/MAINT--SHARP POINT SCREWS
207624	HOME TOWN LUMBER & SUPPLY,INC.	\$16.99	1120	SMAC--Drill Bit

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Claim No.	Claimant Name	Claim Amount	Fund	Description
207625	HOME TOWN LUMBER & SUPPLY,INC.	\$14.24	1120	SM/MAINT--Nails
207626	J & L DESPORTE, LP	\$40,000.00	1120	SMAC-JANITORIAL CONTRACT
207627	BSN SPORTS	\$2,996.50	1152	ECHS-volleyball apparel
207628	BSN SPORTS	\$1,288.43	1152	ECHS-volleyball apparel
207629	AMAZON CAPITAL SERVICES	\$309.61	2711	JCTC-Hygiene Kits for Students
207634	AFP INDUSTRIES, INC	\$11,419.92	1120	Curriculum - TI Calculators
207635	AUTOMATION DESIGNS & SOLUTIONS	\$44.00	1120	Pre Employment Finger Printing
207636	MISSION NUTRITION	\$227.75	2110	CN - GRAB & GO BAGS
207637	MERCHANTS FOODSERVICE	\$18,933.21	2110	CN-FROZEN FOOD 03/24/2021
207638	MERCHANTS FOODSERVICE	\$615.23	2110	CN-MERCHANTS COMMODITIES
207639	HOME TOWN LUMBER & SUPPLY,INC.	\$44.97	2110	CN CLEANING SUPPLIES SMM
207640	AMAZON CAPITAL SERVICES	\$496.76	2110	CN-EDB-TONER, PLANNER
207641	AMAZON CAPITAL SERVICES	\$238.60	2110	CN-OFFICE & GENERAL SUPPLIES
207642	WORTHINGTON DIRECT, INC.	\$1,372.32	2110	CN-OFFICE FURNITURE
207643	STRAYHAM PLUMBING LLC	\$375.00	2110	CN-SMN-PLUMBING
207644	VANCLEAVE OLD PLACE	\$83.94	2110	CN OFFICE DECK BOARDS
207645	VACUUM SERVICES GROUP LLC	\$240.90	2110	CN - GREASE TRAP SERVICES
207646	TOTAL EQUIPMENT MAINTENANCE CO	\$4,468.86	2110	CN-TEMCO SERVICE REQUESTS
207647	TOTAL EQUIPMENT MAINTENANCE CO	\$4,377.55	2110	CN-TEMCO SERVICE REQUESTS
207650	ORIENTAL TRADING CO., INC.	\$80.69	1152	ECHS-student supplies
207651	QUILL CORP ACCT 683375	\$85.45	1120	SMM - cash receipt books
207652	BILOXI PAPER COMPANY	\$501.96	2711	JCTC--Floor Stripper & Wax
207653	SORG PRINTING	\$261.00	1120	SMU - School Envelopes
207654	PLTW	\$70.00	1153	SMHS - PLTW parts
207655	AMAZON CAPITAL SERVICES	\$732.16	1120	SMHS - Nurse-Thermometer
207656	AMAZON CAPITAL SERVICES	\$64.95	1153	SMHS-Concert Ukulele bundle
207657	AMAZON CAPITAL SERVICES	\$255.76	1120	SMHS--HYGIENE SUPPLIES
207658	CDW GOVERNMENT, INC.	\$9,390.56	2213	SMM - chromebooks - cart
207659	BARNES & NOBLE	\$123.64	2211	FP-Title I - EL supplies
207660	BILOXI PAPER COMPANY	\$975.94	1120	SM/MAINT janitorial supplies
207661	MGCCC	\$10,175.00	1152	ECHS-dual credit fees
207662	SCHOLASTIC INC.	\$353.76	1120	VMS - Scholastic Classroom
207663	AMAZON CAPITAL SERVICES	\$252.84	1120	VMS-DRY ERASE BOARD (x2)
207664	AMAZON CAPITAL SERVICES	\$1,053.35	2211	SMEE-Title-Reading Set (x30)
207665	ENGINEERED COOLING SERVICES	\$704.99	1120	SM/MAINT HVAC SMAC trailers
207666	LAWSON PRODUCTS, INC.	\$246.60	1120	VACM- shop supplies
207667	SORG PRINTING	\$60.00	1120	DO-BOND PROJECT BUSINESS CARDS

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Claim No.	Claimant Name	Claim Amount	Fund	Description
207668	ORIENTAL TRADING CO., INC.	\$336.09	1152	ECLE-student rewards
207669	AMAZON CAPITAL SERVICES	\$165.97	2211	Title ESSER - 3rd grade books
207670	AMAZON CAPITAL SERVICES	\$833.29	2590	SMEE-ESSER Whiteboards/Expos
207671	SCHOOL SPECIALTY, INC.	\$168.64	2590	SMHS - Classroom supplies
207672	AMAZON CAPITAL SERVICES	\$197.62	2211	SMEE-Title supplies for teache
207673	MGCCC	\$3,045.00	2811	FP-IV-Dual Credit VHS
207674	CRUMBLEY PAPER CO., INC.	\$14,592.55	2110	FOOD/NON FOOD 03/24/2021
207675	SUNRISE FRESH PRODUCE	\$1,938.62	2110	CN - PRODUCE 03/24/2021
207676	WATERS INTERNATIONAL TRUCK	\$302.42	1120	ECAC Fleetrite drum
207677	WATERS INTERNATIONAL TRUCK	\$1,245.43	1120	ECAC bus parts
207678	WATERS INTERNATIONAL TRUCK	\$4,901.85	1120	ECAC Bus 952
207679	WATERS INTERNATIONAL TRUCK	\$1,560.00	1120	ECAC DPF cleaning oil
207680	WATERS TRUCK & TRACTOR CO INC	\$691.21	1120	VACT- Bus Repair-
207681	WATERS TRUCK & TRACTOR CO INC	\$1,688.26	1120	VACT- Bus Repair- #5
207682	OFFICE DEPOT	\$829.98	1120	VCH - Furniture for Office
207683	MGCCC	\$10,440.00	1154	VHS- DUAL CREDIT FEES
207684	LOWES COMPANIES, INC.	\$535.02	1120	VACM- Building Materials
207685	BILOXI PAPER COMPANY	\$2,902.69	1120	VACM- Custodial Supplies
207686	SUNSET PHOTOGRAPHY STUDIOS LLC	\$200.00	1153	SMHS - Senior banners
207687	SUNSET PHOTOGRAPHY STUDIOS LLC	\$1,615.00	1153	SMHS - Game banners
207688	HOWARD TECHNOLOGY SOL INC.	\$2,952.00	1120	SMHS - Computer (x3)
207689	BILOXI PAPER COMPANY	\$1,927.45	1120	SM/MAINT janitorial supplies
207690	SUNKIST COUNTRY CLUB	\$270.00	1153	SMAC Ath Girls Golf Course
207691	OCEAN'S HEALTHCARE	\$4,071.00	1130	SPED--Residential Placement
207692	FRANK P. CORSO, INC	\$123.32	1153	SMHS - Archery supplies
207693	AMAZON CAPITAL SERVICES	\$413.42	1155	JCTC - Activity - Awards Day
207694	AMAZON CAPITAL SERVICES	\$244.37	2711	JCTC-BINDERS, FOLDERS, PENCILS
207695	SORG PRINTING	\$368.00	1153	SMEE Activity- Forms needed
207696	SCHOLASTIC BOOK FAIRS, INC.	\$6,058.48	1154	VUE- SPRING BOOK FAIR
207697	ELLSWORTH PUBLISHING CO INC	\$444.60	1120	VMS - Keyboarding Online
207698	GOLF TEAM PRODUCTS	\$924.00	1152	ECHS-golf jackets
207699	AMAZON CAPITAL SERVICES	\$319.95	1925	IT office chair
207700	ROBOTSHOP INC	\$846.45	1156	FabLab - Drones
207701	SCHOOL SPECIALTY, INC.	\$175.59	1152	ECUE-CLAY ART
207702	AMAZON CAPITAL SERVICES	\$464.94	1120	VAC-Admin Supply
207703	BILOXI PAPER COMPANY	\$170.68	1120	VACT-toner
207704	BILOXI PAPER COMPANY	\$96.60	1120	VACT-kitchen towles

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Claim No.	Claimant Name	Claim Amount	Fund	Description
207705	AMAZON CAPITAL SERVICES	\$52.31	1120	SMHS--File Folders
207706	AMAZON CAPITAL SERVICES	\$177.13	1120	SMHS-GAUZE, GLUCOSE
207707	FAMILY FROZEN FOODS	\$710.66	1153	SMHS - Food for Senior theater
207708	NASP INC	\$182.00	1153	SMHS - Archery supplies
207709	W. A. REYNOLDS WHOLESALE CO.	\$345.85	1154	VMS- CONCESSION SUPPLY
207710	COCA-COLA BOTTLING COMPANY	\$460.72	1154	VMS- CONCESSION SUPPLY
207711	AMAZON CAPITAL SERVICES	\$791.01	1154	VMS- STUDENT COUNCIL SUPPLY
207712	AXI EDUCATION SOLUTIONS LLC	\$7.79	1120	VMS - AXI - Promethean Remote
207713	AMAZON CAPITAL SERVICES	\$189.98	1120	VCH - Apple Smart K-Board Cove
207714	AMAZON CAPITAL SERVICES	\$1,150.62	1120	VCH--Encyclopedia Set
207715	AMAZON CAPITAL SERVICES	\$1,000.98	1120	VCH - iPad for Lepoma
207716	AMAZON CAPITAL SERVICES	\$42.24	1120	VCH - Biology Supplies
207717	AMAZON CAPITAL SERVICES	\$42.24	1120	VCH - Motivational Posters
207718	AMAZON CAPITAL SERVICES	\$21.99	1120	VCH - Library Supplies
207719	AMAZON CAPITAL SERVICES	\$141.97	1120	VCH - Blackboard for Office
207720	AMAZON CAPITAL SERVICES	\$407.05	2711	JCTC - Toner
207721	AMAZON CAPITAL SERVICES	\$44.16	2711	JCTC-JANITORIAL SUPPLIES
207722	AMAZON CAPITAL SERVICES	\$176.39	1901	SPED-TONER, SHARPIES
207723	U S POST OFFICE	\$100.00	1120	ECLE/Guidance Postage
207724	ROCKY M BROOKS	\$879.89	1120	SMAC/ Maint.-Waterproof Boots
207725	CARRIERE-STUMM, LLC	\$3,257.00	1120	SMAC/ Maintenance
207726	USI EDUCATION &	\$105.12	1120	VMS - USI - Laminating Film
207727	ORIENTAL TRADING CO., INC.	\$197.73	1120	SNE/kindergarten grad supplies
207728	AMAZON CAPITAL SERVICES	\$244.14	2213	SMHS - Web cameras
207729	WARD INTERNATIONAL TRUCKS	\$391.80	1120	VACT-antifreeze/coolant
207730	WARD INTERNATIONAL TRUCKS	\$573.30	1120	VACT- Bus Repair-
207731	BATTERYSHIP INC	\$287.82	1155	JCTC - Construction Activity
207732	FRANK P. CORSO, INC	\$814.76	1154	VHS- DECA STORE SUPPLY
207733	WARING OIL COMPANY	\$2,940.00	1120	VC-1400GAL DIESEL
207734	BILOXI PAPER COMPANY	\$255.17	1120	SM/MAINT janitorial supplies
207735	FREDS BUS SERVICE CENTER	\$949.45	1120	SM-Trans-COMPRESSOR
207736	AMAZON CAPITAL SERVICES	\$574.24	1120	VLES guidance books/supplies
207737	DAHLS AUTOMOTIVE PARTS, INC.	\$233.94	1120	VACM- repair parts-van/truck
207738	SUN SOUTH, LLC	\$18.60	1120	VACM-repair parts
207739	DADE PAPER & BAG, LLC	\$223.00	1120	VACM- Custodial Supplies
207740	HINTONS PAINT SPECIALTY	\$228.00	1120	VACM- Paint, paint supplies
207741	HINTONS PAINT SPECIALTY	\$548.00	1120	VACM- Paint, paint supplies

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Claim No.	Claimant Name	Claim Amount	Fund	Description
207742	HINTONS PAINT SPECIALTY	\$627.00	1120	VACM- Paint, paint supplies
207743	STEWART CONSTRUCTION COMPANY	\$13,835.60	3028	ECU-CLASSROOM ADDITION
207744	AMAZON CAPITAL SERVICES	\$110.00	1120	SMHS-HAND SANITIZER
207745	AMAZON CAPITAL SERVICES	\$245.49	1120	SMHS-WORKBOOKS (x30)
207746	AMAZON CAPITAL SERVICES	\$243.88	1120	SMHS-TONER, PENS
207747	ROBOTICS EDUCATION & COMP	\$75.00	1153	SMHS - Robotics registration
207748	BLAX SCREEN PRINTING	\$554.50	1153	SMHS - Sponsorship tshirts
207749	BILOXI PAPER COMPANY	\$59.34	1153	SMHS - Prom refreshments
207750	SPORTABOUT	\$1,620.00	1153	SMHS - Uniforms
207751	GRADUATION SOLUTIONS LLS	\$4,190.05	1153	SMHS - Grad gowns
207752	SCHOLASTIC BOOK FAIRS, INC.	\$6,338.09	1154	VLE- FALL BOOK FAIR
207753	HOME TOWN LUMBER & SUPPLY,INC.	\$529.90	1120	SM/MAINT--WEEDKILLER
207754	AMAZON CAPITAL SERVICES	\$139.50	1152	ECHS-student supplies
207755	AMAZON CAPITAL SERVICES	\$186.65	1152	ECHS-student supplies
207756	BILOXI PAPER COMPANY	\$834.56	1120	SM/MAINT janitorial supplies
207757	WARING OIL COMPANY	\$4,459.50	1120	SMM-1700GAL DIESEL/400GAL GAS
207758	WARING OIL COMPANY	\$836.00	1120	SMN-400GAL DIESEL
207759	AMAZON CAPITAL SERVICES	\$206.58	1120	VACM- Maint labels, seat cover
207760	AMAZON CAPITAL SERVICES	\$184.47	1120	VAC- cases
207761	HOME TOWN LUMBER & SUPPLY,INC.	\$21.69	1120	SM/MAINT-Roof Flasher
207762	BILOXI PAPER COMPANY	\$39.49	1120	DO-HAND SOAP
207763	AXI EDUCATION SOLUTIONS LLC	\$3,046.10	2590	VLES ESSER fund 1 promethean
207764	AXI EDUCATION SOLUTIONS LLC	\$340.00	2511	FP-Title II - ActivPanel Pens
207765	AMAZON CAPITAL SERVICES	\$18.87	2211	FP-Title I - Homeless supplies
207766	AMAZON CAPITAL SERVICES	\$0.00	2711	JCTC - I&C Flight Simulator
207767	AMAZON CAPITAL SERVICES	\$114.89	2711	JCTC - Toner
207768	AMAZON CAPITAL SERVICES	\$509.96	1120	SMAC/ Maintenance--speed bumps
207769	AXI EDUCATION SOLUTIONS LLC	\$415.00	1925	IT/ VHS Mobile stand
207770	AXI EDUCATION SOLUTIONS LLC	\$21,322.70	1925	IT/ VHS Promethean boards
207771	AXI EDUCATION SOLUTIONS LLC	\$18,276.60	1925	IT/ VMS Promethean Board
207772	AXI EDUCATION SOLUTIONS LLC	\$12,184.40	1925	IT/ ACTIVPANELS SMHS
207773	AXI EDUCATION SOLUTIONS LLC	\$12,184.40	1925	IT/ ACTIVPANELS SMMS
207774	MS COAST SUPPLY INC	\$32.80	2711	JCTC - I&C PVC Supplies
207775	WARD INTERNATIONAL TRUCKS	\$1,497.68	1120	VACT-Repair Parts
207776	TURAN-FOLEY MOTORS, INC	\$61.78	1120	VACM-Repair parts-van
207777	AMAZON CAPITAL SERVICES	(\$35.24)	1120	VUE- Gifted Class-Books
207778	AMAZON CAPITAL SERVICES	122 (\$12.00)	1120	VUE-Gifted

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/19/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
207779	MERCHANTS FOODSERVICE	\$321.92	2110	CN-MERCHANTS COMMODITIES
207780	MERCHANTS FOODSERVICE	\$20,503.76	2110	CN-FROZEN FOOD 03/31/2021
207781	EXPRESS SERVICES INC	\$6,020.92	2110	CN - CAFETERIA SUB SERVICES
207782	MS COAST SUPPLY INC	\$114.15	1120	ECAC sink h hall UE
207783	MS COAST SUPPLY INC	\$143.40	1120	ECAC plumbing supplies
207784	MS COAST SUPPLY INC	\$512.50	1120	ECAC Flush Valves
207785	MS COAST SUPPLY INC	\$419.00	1120	ECAC submersible sump pump
207786	TARYN MCCORMIC	\$100.00	1152	ECHS-flowers for prom
207787	PASCAGOULA POLICE RESERVES	\$400.00	1152	ECHS-PROM SECURITY
207788	NASP INC	\$354.00	1152	ECHS-archery arrows
207789	W. A. REYNOLDS WHOLESALE CO.	\$102.00	1152	ECHS-Water
207790	VARIETY OUTLET	\$65.27	1152	ECHS-prom supplies
207791	FOUR SEASONS PRODUCE INC	\$57.98	1152	ECHS-prom
207792	CHICKFILA	\$233.50	1152	ECHS-prom
207793	DIXIE GLASS & TRIM, INC	\$563.00	1120	ECAC--MIRRORS FOR PROM
207794	ADVANCE AUTO PARTS	\$397.70	1120	ECAC hoses, brakes, filters
207795	COASTAL DISPOSAL (CUMBEST INC.	\$375.00	1120	ECAC Maintenance dumpster
207796	CITY ELECTRIC SUPPLY CO.	\$702.30	1120	ECAC MS parking lights
207797	CITY ELECTRIC SUPPLY CO.	\$15.29	1120	ECAC wire
207798	BILOXI PAPER COMPANY	\$84.00	1120	ECAC custodial supplies
207799	ENGINEERED COOLING SERVICES	\$6,593.00	1120	ECAC AC Unit LE Rm 217
207800	HURLEY HARDWARE & BUILDING SUP	\$494.47	1120	ECAC lumber, nails, screws
207801	DANNYS TOWING	\$400.00	1120	ECAC Bus towing
207802	STAR SERVICE, INC OF MOBILE	\$397.52	1120	ECAC AC repair UE Room A102
207803	STAR SERVICE, INC OF MOBILE	\$973.82	1120	ECUE LE AC Repair
207804	STAR SERVICE, INC OF MOBILE	\$449.11	1120	ECAC AC repair MS Cafeteria
207805	STAR SERVICE, INC OF MOBILE	\$345.00	1120	ECAC AC repair HS rm 500
207806	BILOXI PAPER COMPANY	\$122.02	1120	ECAC custodial supply
207807	ENGINEERED COOLING SERVICES	\$385.00	1120	SM/MAINT HVAC SMMS
207808	ENGINEERED COOLING SERVICES	\$385.00	1120	SM/MAINT HVAC SMUE
207809	ENGINEERED COOLING SERVICES	\$817.12	1120	SM/MAINT HVAC SMUE Rm 428
207810	ENGINEERED COOLING SERVICES	\$454.72	1120	SM/MAINT HVAC St Martin North
207811	ENGINEERED COOLING SERVICES	\$275.00	1120	SM/MAINT HVAC SMEE
207812	ENGINEERED COOLING SERVICES	\$372.00	1120	SM/MAINT HVAC SMEE
207813	ENGINEERED COOLING SERVICES	\$372.00	1120	SMAC/ HVAC SMEE library
207814	JACKSON COUNTY SHERIFF'S DEPT	\$780.00	1152	ECHS-JCSD Athletic Security
207815	HOLDEN EARTH MOVING	\$101,589.34	3028	VC-BALLPARK ROAD PARKING LOT

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
207816	STAR SERVICE, INC OF MOBILE	\$440.00	1120	VAC-HVAC- Cty Off- Scanner RM
207817	STAR SERVICE, INC OF MOBILE	\$190.00	1120	VAC-HVAC- VUE ROTUNDA
207818	STAR SERVICE, INC OF MOBILE	\$2,569.20	1120	VAC-HVAC- VHS Band Hall
207819	AMAZON CAPITAL SERVICES	\$191.82	1130	SPED/IN Lieu of Funds
207820	SEVERIN INTERMEDIATE HOLDINGS	\$280.00	1120	ECHS-Record Labels
207821	REX TEAM SPORTS	\$3,956.00	1153	SMHS - Baseball gear
207822	WILLIAM CAREY UNIVERSITY	\$7,905.00	1154	VHS- DUAL CREDIT FEES
207823	WILLIAM CAREY UNIVERSITY	\$1,755.00	2811	FP-IV-Dual Credit VHS
207824	LEO J RIDGE 111	\$875.00	1152	ECHS-prom-Photobooth
207825	SCHOLASTIC BOOK FAIRS, INC.	\$6,211.81	1152	ECUE-book fair
207826	STRAYHAM PLUMBING LLC	\$1,200.00	1120	SMAC/ Maintenance
207827	AMAZON CAPITAL SERVICES	\$1,182.41	1120	MSIS/Testing Label Makers
207828	AMAZON CAPITAL SERVICES	\$179.72	1120	ECAC maintenance supplies
207829	JJ RAGS	\$180.00	1120	ECAC rags
207830	AL-TRANS SERVICE, INC	\$2,995.38	1120	ECAC transmission Bus 0213
207831	SOUTHERN PEST CONTROL, INC.	\$301.50	1120	ECAC extermination LE & HS
207832	STAR SERVICE, INC OF MOBILE	\$785.00	1120	ECAC AC repair HS cafe
207833	PLUMB TECH PLUMBING	\$225.00	1120	ECAC UE plumbing issue
207834	OFFICE DEPOT	\$55.66	1120	ECAC custodial supplies
207835	BILOXI PAPER COMPANY	\$1,035.97	1120	ECAC custodial
207836	US CUTTER, INC	\$247.49	1935	FabLab - Sublimation Sheets
207837	AMAZON CAPITAL SERVICES	\$156.45	2711	JCTC - Utility Cart, Markers
207838	AMAZON CAPITAL SERVICES	\$777.25	2711	JCTC - Toner
207839	AMAZON CAPITAL SERVICES	\$126.63	2711	JCTC-Guidance-ADDRESS LABELS
207840	AMAZON CAPITAL SERVICES	\$209.97	2711	JCTC - I&C Dehumidifier
207841	FRONTLINE TECHNOLOGIES GP LLC	\$7,000.00	1925	HR/IT-FRONTLINE OPTIMIZATION
207842	W. A. REYNOLDS WHOLESALE CO.	\$390.05	1154	VMS- CONCESION SUPPLY
207843	PAULS DISCOUNT GLASS AND TIRE,	\$525.00	1120	ECAC Bus 9512 windshield
207844	AMAZON CAPITAL SERVICES	\$52.99	1120	ECAC--Tires for Custodian Cart
207845	HURLEY HARDWARE & BUILDING SUP	\$431.21	1120	ECAC screws, bolts, lumber
207846	MALLETTE BROS CONST CO.,INC.	\$24,800.00	1120	ECAC parking repair asphalt
207847	WADE TIRE & WHEEL, INC.	\$412.00	1120	ECAC tires truck #14025
207848	STAR SERVICE, INC OF MOBILE	\$3,728.86	1120	ECAC AC repair
207849	G & H NURSERY OF MISSISSIPPI, INC	\$48.00	1120	ECAC UE plants
207850	BILOXI PAPER COMPANY	\$990.20	1120	ECAC janitorial supplies
207851	STAR SERVICE, INC OF MOBILE	\$142.50	1120	ECAC AC repair LE office
207852	ABC GLASS & DOOR CO	\$50.00	1120	ECAC ABC Glass

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
207859	C. ROBERDS GENERAL CONTRACTORS	\$105,739.15	3028	SMH-BAND HALL ADDITION
207860	HURLEY FARM AND FEED	\$936.00	1120	ECAC ant poison, weed killer
207861	COAST CHLOR. & PUMP CO.,INC.	\$385.00	1120	ECAC backflow test
207862	BILOXI PAPER COMPANY	\$1,606.22	1120	ECAC Janitorial supplies
207863	AMAZON CAPITAL SERVICES	\$1,333.98	1120	ECAC diesel fuel pump
207864	SHERWIN- WILLIAMS GAUTIER	\$252.20	1120	ECAC-PAINT (x10)
207865	HURLEY FARM AND FEED	\$85.00	1120	ECAC potting soil for UE
207866	SUN SOUTH, LLC	\$94.02	1120	ECAC lawnmower repair
207867	DANNYS TOWING	\$400.00	1120	ECAC emergency bus towing
207868	COASTAL COMMUNICATIONS, INC.	\$182.50	1120	ECAC Intercom
207869	ADVANCE AUTO PARTS	\$147.58	1120	ECAC hoses, brakes, filters
207870	SOUTHERN PEST CONTROL, INC.	\$326.50	1120	VAC-VLE VUE VMS VHS VAC PEST
207871	ACADEMY OF NUTRITION AND	\$264.00	2110	CN - ACADEMY OF NUTRITION &
207872	PORTIONPAC/SFSPAC FOODSAFETY	\$3,016.00	2110	2020-21 SANITATION/SAFETY SERV
207873	EXPRESS SERVICES INC	\$2,695.51	2110	CN - CAFETERIA SUB SERVICES
207874	CRUMBLEY PAPER CO., INC.	\$9,105.38	2110	FOOD/NON FOOD 03/31/2021
207875	CRUMBLEY PAPER CO., INC.	\$998.28	2110	CN- CRUMBLEY COMMODITIES
207876	OFFICE DEPOT	\$92.15	1120	VCLE-NURSE-PRINTER/COPIER
207877	KEITHCO PETROLEUM INC.	\$2,376.00	1120	EC-1200GAL DIESEL
207878	KEITHCO PETROLEUM INC.	\$2,985.00	1120	EC-1500GAL DIESEL
207879	SORG PRINTING	\$300.00	1120	DO-PRODUCTION OF BOND INFOR
207880	GULF SALES & SUPPLY, INC.	\$289.00	1925	IT--Drill
207881	COCA-COLA BOTTLING COMPANY	\$309.80	1155	JCTC Activity - Vending
207882	AMAZON CAPITAL SERVICES	\$135.98	2711	JCTC - Principal Office-CHAIR
207883	AMAZON CAPITAL SERVICES	\$41.54	2711	JCTC - I&C Tubing & Pump
207884	OFFICE DEPOT	\$729.00	1925	IT-DESK
207885	POCKET NURSE ENTERPRISES,INC.	\$436.40	2711	JCTC - Medical Class Supplies
207886	AMAZON CAPITAL SERVICES	\$1,531.88	1120	VMS--WALKIE TALKIES
207887	AMAZON CAPITAL SERVICES	\$1,129.70	1120	VMS--DESK, FILE CABINET
207888	GLOBAL INDUSTRIAL	\$1,428.75	2211	SNE/white boards
207889	AMAZON CAPITAL SERVICES	\$612.67	1120	SNEE--INK CARTRIDGE (x8)
207890	BEARD EQUIPMENT CO.	\$192.50	1153	SMAC Ath Mower Service
207891	ROUSES MARKET #40	\$348.76	2711	VCH -FCS Supplies
207892	LRP PUBLICATIONS, INC	\$788.70	1120	MSIS/Test Stu Emotion Need Bks
207893	SIGNS PLUS, INC	\$10,000.00	1120	VCH - Digital Sign
207894	THYSSENKRUPP ELEVATOR CORP	\$220.56	1120	SMAC/ Elevator Maintenance
207895	AMSTERDAM PRINTING & LITHO	\$167.23	1154	VMS- PLANNERS

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
207896	RAYMOND GEDDES & COMPANY, INC.	\$403.70	1154	VLE- STUDENT REWARDS
207897	WARD INTERNATIONAL TRUCKS	\$900.22	1120	SM-Trans-Roll Stop Cylinder
207898	BOUND TO STAY BOUND BOOKS, INC	\$74.33	1120	VLES 74 library books
207899	OFFICE DEPOT	\$336.48	1120	VCH - Storage Cabinet
207900	ENGINEERED COOLING SERVICES	\$1,000.00	1120	SM/MAINT HVAC St Martin High
207901	WESCO GAS & WELDING SUPPLY	\$15.32	1120	SMAC/WELDING CYLINDER TANK
207902	PELLERIN LAUNDRY MACHINERY	\$18,993.00	1120	VC-WASHER AND DRYER REPLACEMENT
207903	DADE PAPER & BAG, LLC	\$1,164.00	1120	VC-12,000 ADULT MASKS
207904	MSBA	\$125.00	1120	Hot Topics - FLSA
207905	AMAZON CAPITAL SERVICES	\$1,902.87	2511	FP-Title II - PD supplies
207906	MCKESSON MEDICAL-SURGICAL INC	\$11,908.44	1120	DO-AED BATTERY PACKS FOR NURSES
207907	CDW GOVERNMENT, INC.	\$7,800.00	2711	JCTC Perkins - Laptops & Cart
207908	GLENN POSEY	\$150.00	1153	Jv/Varsity Baseball Assignor
207909	SOUTH MS BUSINESS MACHINES	\$20,732.00	1120	IT-ANNUAL PRINT CONTRACT
207910	RELIABLE CONCRETE SCANNING AND	\$825.00	1120	ECH-COURTYARD FENCE CONCRETE
207911	PASCAGOULA SERVICE CENTER	\$1,984.00	1120	ECAC lawnmower parts
207912	BUSINESS COMMUNICATIONS, INC	\$36,353.69	1925	IT/ Switches and access points
207913	APPLE INC	\$2,559.00	1925	IT Apple laptop
207914	AMAZON CAPITAL SERVICES	\$2,110.74	1925	IT tools and office supplies
207915	DELL MARKETING L.P.	\$2,052.66	1925	IT/ Dell monitors and equip.
207916	DELL MARKETING L.P.	\$783.85	1925	Dell laptop and pen
207917	JACKSON COUNTY SHERIFF'S DEPT	\$780.00	1154	VAC- SECURITY FOR SCHOOL
207918	WATERS INTERNATIONAL TRUCK	\$775.82	1120	SM-Trans--Starter and Brakes
207919	AMAZON CAPITAL SERVICES	\$37.96	1154	VMS- STUDENT COUNCIL SUPPLY
207920	AMAZON CAPITAL SERVICES	\$125.20	1120	VMS -Principal Business Cards
207921	GRADUATE SERVICES, INC.	\$160.00	1155	JCTC-Medical--GRADUATION CORDS
207922	AMAZON CAPITAL SERVICES	\$15.49	1120	VMS - Amazon - Library
207923	SIEMENS INDUSTRY., INC.	\$4,597.50	1120	SM-BUILDING AUTOMATION
207924	AMAZON CAPITAL SERVICES	\$232.75	1120	BO-OFFICE SUPPLIES
207925	SEVERIN INTERMEDIATE HOLDINGS	\$373.00	1120	VLES student report card paper
207926	AMERICAN HEART ASSOCIATION, INC	\$284.00	2711	JCTC - Medical Class Materials
207927	COCA-COLA BOTTLING COMPANY	\$453.44	1154	VMS- CONCESSION SUPPLY
207928	JACKSON COUNTY SHERIFF'S DEPT	\$1,940.00	1153	March Game Security
207929	HEARTLAND SCHOOL SOLUTIONS	\$4,784.00	2110	CN - PIN PAD OPTICAL SCANNER
207930	COASTAL DISPOSAL (CUMBEST INC.)	\$420.00	1120	VACM- Technology Dumpster
207931	AMAZON CAPITAL SERVICES	\$572.94	1901	SPED-Computer Monitor
207932	BAILEY EDUCATION GROUP, LLC	\$1,450.00	2211	VCL Title I -2 days prof dev

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
207933	OFFICE DEPOT	\$443.88	2211	SNE/Color Paper
207934	DELL MARKETING L.P.	\$1,550.12	1120	BO-TWO LAPTOPS FOR LIZ, JERRY
207935	SUNSET PHOTOGRAPHY STUDIOS LLC	\$250.00	1153	SMHS - Boys Soccer Sr banners
207936	SUNSET PHOTOGRAPHY STUDIOS LLC	\$150.00	1153	SMHS - Dance Team Sr banners
207937	COUNTRY MEATS LLC	\$178.00	1153	SMHS - FBLA fundraiser
207938	PDQ PRINTING, INC CUST#137	\$600.00	1120	SMHS - School supplies
207939	CRUMBLEY PAPER CO., INC.	\$266.93	1152	ECLE-snacks
207940	WRIST BAND	\$174.38	1152	ECHS-student wristbands
207941	SCHOOL OUTFITTERS	\$4,967.29	2590	SMEE-ESSER Headphones
207942	AMAZON CAPITAL SERVICES	\$341.91	2211	SMEE-Title-Dry Erase boards
207943	AMAZON CAPITAL SERVICES	\$2,469.90	2211	SNE/writing tablets/mice
207944	ACE DATA STORAGE INC	\$520.00	1925	DO--DOCUMENT SHREDDING
207945	CHARACTER COUNTS	\$72.47	1120	SNE/character bracelets
207946	OL' MAGNOLIA PEST CONTROL	\$20.00	1120	BO-PEST CONTROL
207947	WARING OIL COMPANY	\$2,400.00	1120	VC-1200GAL DIESEL
207948	WARD INTERNATIONAL TRUCKS	\$4,286.91	1120	SM-Transportation
207949	COASTAL DISPOSAL (CUMBEST INC.	\$375.00	1120	EC-EMERGENCY PURCHASE
207950	BILOXI PAPER COMPANY	\$933.36	1120	EC-12,000 DISPOSABLEADULTMASKS
207951	AMAZON CAPITAL SERVICES	\$41.23	1120	VMS-STEAM PANS
207952	AMAZON CAPITAL SERVICES	\$319.99	1130	SPED-IPad
207953	DUNAWAY SIGNS INC	\$800.00	1120	SM-Transportation-Bus Signs
207954	AUTOZONE GAUTIER	\$45.56	1120	SM-Transportation--WIPERS
207955	HOME TOWN LUMBER & SUPPLY,INC.	\$14.85	1120	SM/MAINT MASON BIT
207956	LOWES COMPANIES, INC.	\$25.50	1120	SM/MAINT--CONCRETE
207957	LOWES COMPANIES, INC.	\$14.24	1120	SM/MAINT--Lead Anchors
207958	ROBOTICS EDUCATION & COMP	\$150.00	1153	SMM-Team registration robotics
207959	TECHNOLOGY STUDENT ASSOCIATION	\$60.00	1153	SMM - conference
207960	BRAINPOP	\$2,395.00	1120	VMS - Brain Pop Renewal
207961	STAR SERVICE, INC OF MOBILE	\$1,500.00	1120	VAC-HVAC- CONFERENCE RM
207962	STAR SERVICE, INC OF MOBILE	\$1,028.03	1120	VAC-HVAC- VLE- MAIN OFFICE
207963	RAY BRANDT CHEVROLET BBVA	\$217.98	1120	ECAC BUS 953 heater hose
207964	RAY BRANDT CHEVROLET BBVA	\$725.17	1120	ECAC Bus 953 radiator/cable
207965	AMAZON CAPITAL SERVICES	\$39.98	1120	ECHS -Principal Office
207966	AMAZON CAPITAL SERVICES	\$322.82	2711	ECHS-FCS Kitchen Island
207967	AMAZON CAPITAL SERVICES	\$458.15	1120	ECMS-Labels, Tablet
207968	SOUTH MS BUSINESS MACHINES	\$49.00	1120	ECMS - SMBM Staples
207969	SCHOLASTIC MAGAZINES	\$219.12	1120	ECMS - Scholastic 6526

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
207970	PERMA-BOUND	\$5,938.17	1120	ECMS - Library Books
207971	OFFICE DEPOT	\$329.99	1120	ECMS-Printer, Toner
207972	WARING OIL COMPANY	\$2,730.00	1120	SMM-1400GAL DIESEL
207973	KEITHCO PETROLEUM INC.	\$3,582.00	1120	SMM-1800GAL DIESEL
207974	AMAZON CAPITAL SERVICES	\$216.70	1120	ECU-Luxor Rolling charging car
207975	AMAZON CAPITAL SERVICES	\$85.86	1120	ECU-file folders/velcro dots/
207976	OFFICE DEPOT	\$181.56	1120	ECU-dry erase mark/stamps
207977	OFFICE DEPOT	\$491.64	1120	ECU-paper clips/staples/sticky
207978	AMAZON CAPITAL SERVICES	\$287.70	1120	ECU-storage cabinet/clocks
207979	AMAZON CAPITAL SERVICES	\$218.97	1120	ECU-binders/legal pads/labels
207980	GUMDROP BOOKS	\$1,095.82	1120	ECLE/Library Books
207981	WATERS TRUCK & TRACTOR CO INC	\$639.59	1120	VACT-Repair Parts/Shop Supply
207982	VANCLEAVE OLD PLACE	\$180.05	1120	VACM- lumber,bolts
207983	SOUTHERN PIPE & SUPPLY COMPANY	\$159.09	1120	VACM-PLUMBING
207984	BILOXI PAPER COMPANY	\$2,214.73	1120	ECAC Janitorial supplies
207985	NECAISE LOCKSMITH SERVICE INC	\$750.00	1120	ECAC-DOOR CLOSER
207986	BLOSSMAN GAS, INC (EC)	\$1,028.64	1120	ECAC Propane
207987	BLOSSMAN GAS, INC (EC)	\$656.37	1120	ECAC MS propane
207988	SUNBELT RENTALS, INC	\$1,790.00	1120	ECAC lift rental
207997	OFFICE DEPOT	\$1.99	1120	DO-office supplies
207998	MSBA	\$315.00	1120	Bd. Training/K. Lee
207999	MULTI-HEALTH SYSTEMS, INC.	\$405.00	1120	MHS GRS-S School Record Forms
208000	HEIDELBERG & ASSOCIATES, INC.	\$750.00	1840	8 yr Reappraisals 2021
208001	MSBA	\$105.00	1120	Bd. Training/Howell
208002	U S POST OFFICE	\$244.00	1120	VCLE POSTAGE
208003	U S POST OFFICE	\$150.00	1120	ECU-postage
208004	U S POST OFFICE	\$105.00	1120	ECU-postage
208005	WOODWIND & BRASSWIND	\$9,760.00	2410	SMH-CHAIRS FOR THE BAND HALL
208006	JACKSON COUNTY TAX COLLECTOR	\$1,427.88	1840	2016-17 Property Taxes
208007	BRAGG, DONNA M	\$110.00	1120	VCAC--CDL MEDICAL EXAM
208008	GRANT, JOHN	\$110.00	1120	VCAC--CDL MEDICAL EXAM
208009	NELSON, BRETT	\$165.00	1120	VCAC--CDL & CDL MEDICAL EXAM
208010	JOHNSON, VIVIAN	\$65.00	1120	ECAC--CDL & CDL MEDICAL EXAM
208011	RAYBORN, MELISSA	\$19.04	1120	MILEAGE REIMBURSEMENT
208012	KNIGHT, DONNA	\$205.92	1120	ECU-mileage
208013	INABINETTE, KAMANI	\$24.08	1120	MILEAGE REIMBURSEMENT
208014	INABINETTE, KAMANI	\$204.40	1902	MILEAGE REIMBURSEMENT

JACKSON COUNTY SCHOOL DISTRICT
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ARE PRESENTED FOR PAYMENT ON THIS DATE 4/19/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
208015	HARPER, MARTHA	\$515.20	1120	MILEAGE REIMBURSEMENT
208016	TANNER, MARY	\$181.44	1120	ECAC MTanner mileage
208017	STRYCKER, JOHN	\$243.60	1120	MILEAGE REIMBURSEMENT
208018	JACKSON, JANINE	\$33.04	1120	DO-MILEAGE REIMBURSEMENT
208019	WARE, SONYA	\$49.84	1120	MILEAGE REIMBURSEMENT
208020	BENSON, SAMANTHA	\$104.16	1120	MILEAGE REIMBURSEMENT
208021	HUGHEY, JIM	\$382.00	1120	ECH-mileage
208022	LEPOMA, DEAN	\$103.60	1120	VCAC-GAME ADMINISTRATOR
208023	ALLRED, ASHLEY	\$58.80	1120	VCAC-GAME ADMINISTRATOR
208024	WESTFAUL, PENNY	\$321.42	1120	MILEAGE REIMBURSEMENT
208025	BOWEN, ASHLEY MARIE	\$474.54	1120	MILEAGE REIMBURSEMENT
208026	SMITH, MELISSA	\$138.38	1925	MILEAGE REIMBURSEMENT
208027	BURLISON, CHRISTIN	\$134.96	1925	MILEAGE REIMBURSEMENT
208028	JOHNSON, BRANDY	\$15.62	1925	MILEAGE REIMBURSEMENT
208029	BOTMA, SHAWN	\$153.44	1925	MILEAGE REIMBURSEMENT
208030	PARKER, MADELINE	\$156.80	1935	MILEAGE REIMBURSEMENT
208031	JONES, LORRAINE	\$25.20	2110	MILEAGE REIMBURSEMENT
208032	ROGERS, LESLI MICHELLE	\$68.43	2110	MILEAGE REIMBURSEMENT
208033	MIXON, HOLLY	\$329.84	2211	DO--MILEAGE REIMBURSEMENT
208034	TILLMAN, LESLIE	\$39.20	2290	MILEAGE REIMBURSEMENT
208035	SCHOON-ROCCO, KRISTINA	\$41.78	2290	MILEAGE REIMBURSEMENT
208036	BERTOLINO, DODIE	\$214.48	2610	MILEAGE REIMBURSEMENT
208037	HULETT, KATELYN	\$48.16	2610	MILEAGE REIMBURSEMENT
208038	PAVLOV, DR. MICHAEL	\$60.48	2610	MILEAGE REIMBURSEMENT
208039	ROBINSON, JAYME B	\$173.60	2610	MILEAGE REIMBURSEMENT
208040	BAXTER, ALICIA	\$76.16	2610	MILEAGE REIMBURSEMENT
208041	LUQUIRE, ELLENBETH	\$613.76	1145	MILEAGE REIMBURSEMENT
208042	FULTON, SUZANNE	\$123.48	1130	MILEAGE REIMBURSEMENT
		\$123.48	2721	MILEAGE REIMBURSEMENT
208043	GREEN, KATLYN	\$19.04	2610	MILEAGE REIMBURSEMENT
208044	BAILEY, ALESHA	\$77.28	2610	MILEAGE REIMBURSEMENT
208045	ASHLEY BLACKMAN	\$156.80	1120	ECLE/Principal Mileage
208046	VUYOVICH, REBECCA	\$1,975.00	1120	MASTER TEACHER CERTIFICATION
208047	DUNCAN, SANDRA	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
208048	MIZELLE, REBECCA	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
208049	COX, JACKIE A.	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
208050	BREEDLOVE, TERRY	\$389.00	1120	2020-21 BUS DRIVER INSURANCE

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JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/19/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
208051	MCANNALLY, CYNTHIA	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
208052	PERKINS, JAMES M.	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
208053	MCMILLAN, REGENA	\$389.00	1120	2020-21 BUS DRIVER INSURANCE
208054	OWENS, DAVID	\$389.00	1120	2020-21 BUS DRIVER INSURANCE
208055	HOLLOWAY, DWIGHT	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
208056	GEISSINGER, MARK S.	\$389.00	1120	2020-21 BUS DRIVER INSURANCE
208057	JACK C.PICKETT,ATTORNEY AT LAW	\$500.00	1120	RETAINER FY20-FY21
208058	JACK C.PICKETT,ATTORNEY AT LAW	\$3,298.00	1120	DO-LEGAL SERVICES
208059	DICKERSON, GLENN	\$23.41	1120	MILEAGE REIMBURSEMENT
208060	LEE, J KEITH	\$11.31	1120	MILEAGE REIMBURSEMENT
208061	DOBSON, AMY	\$7.50	1120	MILEAGE REIMBURSEMENT
208062	HOWELL, JORY	\$14.56	1120	MILEAGE REIMBURSEMENT
208063	CAMBRIA CHATMAN	\$145.00	1153	SMHS - Student refund
	Docket Total:	\$1,729,263.57		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/19/2021

Claim No: 000000000 To 999999999

Claim Status: Open

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$820,964.50
1130	SPECIAL EDUCATION	\$23,985.54
1145	AT RISK	\$613.76
1152	EAST CENTRAL ACTIVITY	\$41,819.04
1153	ST MARTIN ACTIVITY	\$43,009.80
1154	VANCLEAVE ACTIVITY	\$48,489.65
1155	JCTC ACTIVITY	\$1,171.04
1156	FABLAB ACTIVITY	\$2,841.45
1840	16th SECTION INTEREST	\$2,177.88
1901	MEDICAID SBAC FUND	\$6,503.98
1902	COMDATA NETWORK	\$204.40
1925	TECHNOLOGY FUND	\$202,074.29
1935	FAB LAB JACKSON COUNTY	\$2,445.89
2110	SCHOOL FOOD SERVICE	\$223,056.16
2211	TITLE I - A	\$11,053.73
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$9,634.70
2290	TITLE I COST POOL	\$80.98
2410	EEF - BUILDINGS AND BUSES	\$10,457.35
2511	TITLE II, PART A	\$2,949.41
2590	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF	\$21,284.23
2610	IDEA PART B	\$669.20
2711	VOCATIONAL EDUCATION	\$18,891.19
2721	VOCATIONAL REHABILITATION	\$123.48
2811	TITLE IV, PART A	\$11,285.00
3028	3 MILL CONSTRUCTION 2019	\$222,996.92
7310	PAYROLL CLEARING FUND	\$480.00
	Total for Funds	\$1,729,263.57

Total Expenditures By Unit		
Unit	Description	Claim Amount
00		\$895.32
01	DISTRICT WIDE	\$303,275.43
02	EAST CENTRAL UPPER ELEMENTARY	\$48,221.45

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/19/2021

Total Expenditures By Unit		
Unit	Description	Claim Amount
04	EAST CENTRAL MIDDLE SCHOOL	\$49,744.62
06	EAST CENTRAL HIGH SCHOOL	\$175,898.75
10	ST. MARTIN NORTH ELEMENTARY	\$32,484.16
11	ST. MARTIN HIGH SCHOOL	\$250,793.02
13	ST. MARTIN UPPER ELEMENTARY	\$46,701.08
14	ST. MARTIN EAST ELEMENTARY	\$36,546.01
16	VANCLEAVE UPPER ELEMENTARY	\$33,458.45
18	VANCLEAVE MIDDLE SCHOOL	\$59,949.43
20	VANCLEAVE HIGH SCHOOL	\$254,792.09
22	EAST CENTRAL LOWER ELEMENTARY	\$21,668.42
24	ST.MARTIN MIDDLE SCHOOL	\$74,034.85
26	VANCLEAVE LOWER ELEMENTARY	\$42,195.80
30	VANCLEAVE ATTENDANCE CENTER	\$69,709.04
50	EAST CENTRAL ATTENDANCE CENTER	\$90,762.71
70	ST. MARTIN ATTENDANCE CENTER	\$114,800.72
90	VOCATIONAL TECHNOLOGY CENTER	\$20,490.77
92	FABLAB	\$2,841.45
	Total for Units	\$1,729,263.57

APPROVED THIS THE _____ DAY OF _____, _____

PRESIDENT

SECRETARY

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/19/2021

Report Date: 4/19/2021

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
207323	DEBORAH LYNN RUSHING	\$79.00	1153	Hotel reimbursement
207324	DRAGONFLY ATHLETICS, LLC	\$4,000.00	1153	SMAC-Officials Pay
207325	GULFPORT MUNICIPAL SEP SCH DIS	\$75.00	1153	Powerlifting Entry Fee
207326	SOUTH PIKE SCHOOL DISTRICT	\$125.00	1154	VAC- S STATE PWRLIFT MEET FEES
207327	COAST GOLF LLC	\$120.00	1154	VAC- G GOLF TOURN FEE
207328	GILBERT, CASEY	\$180.00	1154	VAC- MEALS @PWRLFT SO STATE
207329	GREAT SOUTHERN GOLF CLUB	\$120.00	1154	VAC- GIRLS GOLF TOURNAMENT FEE
207330	GREAT SOUTHERN GOLF CLUB	\$35.00	1154	VAC- BOYS GOLF TOURNAMENT FEE
207347	GREAT SOUTHERN GOLF CLUB	\$120.00	1153	SMHS - Golf Tournament - Girls
207349	COAST GOLF LLC	\$60.00	1154	VAC- G GOLF TOURN FEE
207351	COMFORT INN & SUITES	\$282.00	1154	VAC- HOTEL @ SOUTH ST PWRLIFT
207352	SLAVIC BENEVOLENT ASSOCIATION	\$2,650.00	1154	VHS- PROM SITE RENTAL
207462	MILLER, MARY	\$70.02	1153	SMAC--Bus Fuel
207463	GREAT SOUTHERN GOLF CLUB	\$120.00	1152	ECHS-golf tournament
207464	GREAT SOUTHERN GOLF CLUB	\$115.00	1154	VAC- BOYS GOLF TOURNAMENT FEE
207465	SOUTH MS BUSINESS MACHINES	\$10,366.00	1120	IT-ANNUAL PRINT CONTRACT
207572	VANCLEAVE SCHOOL ACTIVITY	\$150.00	1152	ECHS-golf entry fee
207573	MOSS POINT SCHOOL DIST.	\$100.00	1152	ECHS-entry fee
207574	DRAGONFLY ATHLETICS, LLC	\$2,500.00	1152	ECHS-athletic officials
207575	CHICK-FILL-A	\$126.60	1153	SMHS - Student Council lunches
207576	ST. PATRICK CATHOLIC	\$150.00	1154	VAC- GIRLS GOLF TOURNAMENT FEE
207577	ST MARTIN ACTIVITY FUND	\$100.00	1154	VAC- TRACK PRELIM MEET
207600	BILOXI HS ATHLETICS	\$100.00	1153	Biloxi Invit.Track Entry Fee
207601	BILOXI HS ATHLETICS	\$100.00	1154	VAC- HS TRACK MEET FEE- BILOXI
207602	MOSS POINT SCHOOL DIST.	\$150.00	1154	VAC- DIVISION TRACK MEET FEE
207630	TRAVEL TURF, INC	\$750.00	1153	SMHS - Culinary Competition
207631	DOMINO S PIZZA	\$107.85	1153	SMHS - Prom committee lunch
207632	ST. STANISLAUS HIGH SCHOOL	\$63.80	1154	VAC- DISTRICT TENNIS TOURN FEE
207648	VICI GOLF LLC	\$1,957.11	1154	VAC- DIST GOLF TOURN FEES
207649	ST. PATRICK CATHOLIC	\$90.00	1154	VAC- GIRLS GOLF TOURNAMENT FEE
207853	MHSAA, INC.	\$150.00	1152	ECHS-powerlifting meet
207854	ST. PATRICK CATHOLIC	\$150.00	1153	SMHS - Golf Tournament - Boys
207855	BILOXI HS ATHLETICS	\$400.00	1154	VAC- BASEBALL TOURN FEE
207856	SHRIJI PEARL LLC	\$248.00	1154	VAC- HOTEL @ ST PWRLIFT MEET

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JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/19/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
207857	MHSAA, INC.	\$150.00	1154	VAC- ST PWRLIFTING MEET FEES
207858	GILBERT, CASEY	\$260.00	1154	VAC- MEALS @PWRLFT SO STATE
207989	HATTIESBURG PUBLIC SCHOOL DIST	\$120.00	1152	ECHS-Track
207990	HOLIDAY INN EXPRESS & SUITES	\$238.00	1152	ECHS-powerlift hotel rooms
207991	BILOXI HS ATHLETICS	\$100.00	1152	ECHS-track meet
207992	PASCAGOULA - GAUTIER SCHOOLS	\$150.00	1152	ECHS-track meet
207993	MHSAA, INC.	\$75.00	1153	State Powerlifting Entry fee
207994	HOLIDAY INN EXPRESS & SUITES	\$245.14	1153	Hotel room x 2 Powerlifting
207995	DRAGONFLY ATHLETICS, LLC	\$1,000.00	1153	Officials Pay
207996	PASS CHRISTIAN PUBLIC SCHOOL	\$240.00	1154	VAC- HS TRACK REGIONAL MEET
	Docket Total:	\$28,488.52		

JACKSON COUNTY SCHOOL DISTRICT
 Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/19/2021

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$10,366.00
1152	EAST CENTRAL ACTIVITY	\$3,628.00
1153	ST MARTIN ACTIVITY	\$6,898.61
1154	VANCLEAVE ACTIVITY	\$7,595.91
	Total for Funds	\$28,488.52

Total Expenditures By Unit		
Unit	Description	Claim Amount
	Total for Units	

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Sunday, February 28, 2021**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<u>HANCOCK ACCOUNTS @ 0.35%</u>		
JCSD AP/PR Clearing Account		
JCSD District Account	\$0.00	\$0.00
JCSD 2019 3-Mill Note Construction Fund	\$3,476,074.47	\$3,476,074.47
JCSD Technology Center Activity Fund	\$0.00	\$0.00
JCSD FAB LAB Jackson County	\$0.00	\$0.00
JCSD Vancleave School Activity Fund	\$0.00	\$0.00
JCSD St. Martin Activity Fund	\$0.00	\$0.00
JCSD District FOOD SERVICE Clearing Account	\$0.00	\$0.00
JCSD FOOD SERVICE Vancleave Clearing	\$0.00	\$0.00
<u>M & M BANK ACCOUNTS @ 0.60%</u>		
JCSD East Central Activity Fund	\$385,612.00	\$376,204.36
JCSD St. Martin Activity Fund	\$432,328.47	\$434,122.97
JCSD Food Service Clearing	\$1,078,543.56	\$408,248.98
JCSD AP/PR Clearing Account		
JCSD District Account	\$17,182,423.38	\$17,871,709.76
JCSD Technology Center Activity Fund	\$15,692.58	\$15,690.58
JCSD FAB LAB Jackson County	\$178,728.13	\$178,736.13
JCSD Vancleave School Activity Fund	\$362,610.01	\$362,533.03
<u>CENTURY BANK ACCOUNTS @ 0.00%</u>		
JCSD East Central Activity Fund	\$0.00	\$0.00
JCSD East Central FOOD SERVICE Clearing	\$0.00	\$0.00
<u>CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND</u>	\$0.00	\$2,000.00
<u>CASH ON HAND-SAINT MARTIN SCHOOL ACTIVITY FUND</u>	\$0.00	\$600.00
<u>CASH ON HAND-FOOD SVC</u>	\$0.00	\$1,300.00
TOTALS	\$23,112,012.60	\$23,127,220.28
	Marathon Trial Balance	\$23,127,220.28

BANK RECONCILIATION

Account: District Maintenance

Month: February 28, 2021

Merchants \$17,182,423.38
 Hancock (CLD) \$0.00
Balance per Bank: \$17,182,423.38

Reconciled Balance per General Ledger: \$17,871,709.76

Outstanding Deposits: \$690,109.86

Reconciled Balance per Bank: \$17,871,709.76

Outstanding Checks: \$823.48

\$0.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
To PR: Prem Refs	\$ 21.42						
Due to PR:Oct Prem Ref	\$ 100.29						
Due to PR:Nov Prem Ref	\$ 3.06						
Dec Prem Ref - 202012170	\$ 58.34						
Due from Dist: reclass 51110 Apples For Educ	\$ 126.00						
Jan Prem Ref	\$ 3.13						
Feb Prem Ref	\$ 26.08						
DUE TO CN: Rebates	\$ 485.16						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
FROM PAYROLL	\$ 3,832.79	Due To CN: TSFR Made 3/1	\$ 1,039.59				
PERS REFUND	\$ 3.12	Due To CN: TSFR Made 3/1	\$ 278,054.06				
		Due to DIST: TSFR Made 3/1	\$ 400,237.80				
Lease: Rodriguez	\$ 2,387.50	FROM PR/TITLE II TRAVEL REFUND Feb PR	\$ 50.00				
From SFS	\$ 645.00	Due To CN: TSFR Made 3/15					
FROM PR/TITLE II TRAVEL REFUND Dec/Jan PR	\$ 100.00						
GJ 50927	\$ 3,760.00						

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 04/14/2021 Begin Account: 000-0000-000-000-00-0000
 Period: 8 - 02/01/2021 - 02/28/2021 End Account: 999-9999-999-999-99-9999
 Fund: All

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
0 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1120 - DISTRICT MAINTENANCE	17,238,431.68	74,569,777.00	41,166,182.82	33,403,594.18	8,530,568.46	82,294,812.04	47,564,920.05	34,729,891.99	8,700,707.10	0.00	0.00	10,839,694.45	9,513,396.64
1124 - VANCLEAVE MAINTENANCE	0.00	0.00	20,000.00	(20,000.00)	0.00	20,000.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	(20,000.00)
1130 - SPECIAL EDUCATION	0.00	5,780,884.88	3,735,480.22	2,045,404.66	534,573.91	6,730,367.33	3,735,480.22	2,994,887.11	534,573.91	0.00	0.00	0.00	(949,482.45)
1140 - ALTERNATIVE SCHOOL	0.00	361,645.13	207,030.10	154,615.03	30,221.57	371,669.46	207,030.10	164,639.36	30,221.57	0.00	0.00	0.00	(10,024.33)
1145 - AT RISK	0.00	669,437.46	594,877.99	74,559.47	83,411.74	822,167.69	594,877.99	227,289.70	83,411.74	0.00	0.00	0.00	(152,730.23)
1151 - JCSO 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	196,900.81	262,412.37	364,141.51	(101,729.14)	49,788.25	549,117.28	184,288.96	364,828.32	23,178.43	0.00	0.00	376,753.36	(89,804.10)
1153 - ST MARTIN ACTIVITY	84,330.90	294,767.41	523,225.49	(228,458.08)	25,241.90	605,560.14	171,168.42	434,391.72	36,863.32	0.00	0.00	436,387.97	(226,461.83)
1154 - VANCLEAVE ACTIVITY	230,539.27	255,891.27	354,974.24	(99,082.97)	43,089.02	566,295.54	216,718.55	349,576.99	37,502.80	0.00	0.00	368,794.96	(79,865.00)
1155 - JCTC ACTIVITY	14,845.89	4,015.86	4,033.68	(17.82)	438.21	18,709.28	3,188.99	15,520.29	347.00	0.00	0.00	15,690.58	152.47
1156 - FABLAB ACTIVITY	126,543.59	62,090.26	62,216.73	(126.47)	7,531.41	206,121.12	10,024.19	196,096.93	0.00	0.00	0.00	178,736.13	(17,487.27)
1157 - EAST CENTRAL CLUB ACCOUNTS	96,600.08	0.00	0.00	0.00	0.00	96,600.08	96,600.08	0.00	0.00	0.00	0.00	0.00	0.00
1158 - ST. MARTIN CLUB ACCOUNTS	225,878.49	0.00	0.00	0.00	0.00	225,878.49	225,878.49	0.00	0.00	0.00	0.00	0.00	0.00
1159 - VANCLEAVE CLUB ACCOUNTS	98,612.97	0.00	0.00	0.00	0.00	98,612.97	98,612.97	0.00	0.00	0.00	0.00	0.00	0.00

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JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2020)	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
1840 - 16th SECTION INTEREST	2,026,091.28	332,600.00	265,215.06	67,384.94	15,384.75	75,990.00	3,962.42	72,027.58	37.00	0.00	0.00	2,287,343.92	2,282,701.28
1841 - 16th SECTION INTEREST 16-4 -9	99.88	0.25	0.28	(0.03)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.16	100.13
1842 - 16th SECTION INTEREST 16-5 -9	104.22	0.10	0.29	(0.19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.51	104.32
1843 - 16th SECTION INTEREST 16-6 -5	26,230.63	21,650.00	3,751.77	17,898.23	0.00	2,086.19	1,336.19	750.00	0.00	0.00	0.00	28,646.21	45,794.44
1844 - 16th SECTION INTEREST 16-6 -6	7,248.27	75.00	1,624.79	(1,549.79)	0.00	329.23	329.23	0.00	0.00	0.00	0.00	8,543.83	6,994.04
1845 - 16th SECTION INTEREST 16-6 -9	1,842.18	0.50	4.96	(4.46)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,847.14	1,842.68 146
1846 - 16th SECTION INTEREST 16-7 -6	86.84	2.00	0.23	1.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.07	88.84
1847 - 16th SECTION INTEREST 16-7 -7	16,480.99	65.00	35.72	29.28	0.00	6,999.22	6,999.22	0.00	0.00	0.00	0.00	9,517.49	9,546.77
1848 - 16th SECTION INTEREST 16-7 -8	9,946.86	96,117.50	4,990.01	91,127.49	0.00	3,235.79	3,235.79	0.00	0.00	0.00	0.00	11,701.08	102,828.57
1849 - 16th SECTION INTEREST 16-7 -9	3,136.57	3.50	8.46	(4.96)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,145.03	3,140.07
1850 - 16th SECTION INTEREST 16-8 -7	115.82	2.00	0.32	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.14	117.82
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	177,037.65	45,000.00	36,375.43	8,624.57	36,375.43	211,823.21	47,562.00	164,261.21	6,475.65	0.00	0.00	165,851.08	10,214.44

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2020)	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
1902 - COMDATA NETWORK	27,423.02	52,000.00	27,528.30	24,471.70	13,761.85	38,600.00	7,854.02	30,745.98	204.40	0.00	0.00	47,097.30	40,823.02
1925 - TECHNOLOGY FUND	0.00	2,094,662.79	1,389,584.67	705,078.12	171,696.00	1,961,648.64	1,350,457.57	611,191.07	132,568.90	0.00	0.00	39,127.10	133,014.15
1935 - FAB LAB JACKSON COUNTY	237,675.37	236,708.50	79,800.00	156,908.50	0.00	309,326.89	91,553.93	217,772.96	11,301.42	0.00	0.00	225,921.44	165,056.98
2020 - SCHOOL RECOGNITION PROGRAM	0.00	0.00	731,587.00	(731,587.00)	0.00	734,404.15	731,587.00	2,817.15	2,817.15	0.00	0.00	0.00	(734,404.15)
2090 - EXTENDED SCHOOL YEAR	0.00	25,000.00	9,153.67	15,846.33	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	9,153.67	0.00
2110 - SCHOOL FOOD SERVICE	1,129,315.05	4,279,000.00	2,982,220.79	1,296,779.21	595,465.95	4,552,340.03	2,611,752.47	1,940,587.56	423,389.22	0.00	0.00	1,499,783.37	855,975.02
2121 - COVID19 SUMMER FEEDING 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
2129 - SUMMER FEEDING FY19	6,647.34	0.00	0.00	0.00	0.00	0.00	6,647.34	(6,647.34)	0.00	0.00	0.00	0.00	6,647.34
2130 - SUMMER FEEDING FY20	19,326.75	0.00	0.00	0.00	0.00	0.00	19,326.75	(19,326.75)	0.00	0.00	0.00	0.00	19,326.75
2210 - TITLE I - A FY20	0.00	404,959.06	0.00	404,959.06	0.00	0.00	(645.23)	645.23	0.00	0.00	0.00	645.23	404,959.06
2211 - TITLE I - A	0.00	0.00	1,248,748.16	(1,248,748.16)	157,848.88	2,557,987.48	1,426,521.05	1,131,466.43	185,102.08	0.00	0.00	(177,772.89)	(2,557,987.48)
2213 - TITLE I- 1003(a) SCHOOL IMPROVEMEN T	200.00	108,589.92	231,840.47	(123,250.55)	36,956.99	668,583.05	269,372.90	399,210.15	37,332.33	0.00	0.00	(37,332.43)	(559,793.13)
2214 - FY20 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
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

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JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2020)	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
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2219 - TITLE I - A FY19	0.00	8,326.72	0.00	8,326.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,326.72
2290 - TITLE I COST POOL	0.00	32,922.75	98,444.10	(65,521.35)	7,329.19	266,628.68	111,121.90	155,506.78	12,677.80	0.00	0.00	(12,677.80)	(233,705.93)
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2299 - TITLE I COST POOL FY19	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
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	148
2410 - EEF - BUILDINGS AND BUSES	880,604.29	280,000.00	164,937.00	115,063.00	23,561.00	1,397,056.00	356,042.00	1,041,014.00	0.00	0.00	0.00	689,499.29	(236,451.71)
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2511 - TITLE II, PART A	0.00	458,925.84	232,197.83	226,728.01	33,738.93	647,868.45	266,186.73	381,681.72	33,988.90	0.00	0.00	(33,988.90)	(188,942.61)
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2519 - TITLE II FY19	0.00	17,799.38	0.00	17,799.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,799.38
2579 - FEMA / MEMA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2020)	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
2590 - ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF	0.00	1,441,437.00	314,749.40	1,126,687.60	192,282.39	1,441,437.00	465,690.61	975,746.39	150,941.21	0.00	0.00	(150,941.21)	0.00
2592 - EQUITY IN DISTANCE LEARNING ACT	0.00	0.00	2,585,680.60	(2,585,680.60)	0.00	2,593,994.00	2,585,680.60	8,313.40	0.00	0.00	0.00	0.00	(2,593,994.00)
2593 - MS PANDEMIC RESPONSE (MSPRBAA)	0.00	390,447.22	90,295.00	300,152.22	0.00	390,447.22	90,295.00	300,152.22	0.00	0.00	0.00	0.00	0.00
2594 - WINDOWS SUPPLEMENT AL GRANT	0.00	0.00	0.00	0.00	0.00	54,939.00	54,939.00	0.00	0.00	0.00	0.00	(54,939.00)	(54,939.00)
2610 - IDEA PART B	0.00	0.00	67,482.01	(67,482.01)	0.00	2,275,059.51	1,104,316.24	1,170,743.27	199,268.89	0.00	0.00	(1,036,834.23)	(2,275,059.51)
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	149,000.00
2618 - IDEA PART B 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
2619 - IDEA PART B FY19	0.00	54,514.51	0.00	54,514.51	0.00	54,514.51	0.00	54,514.51	(54,514.51)	0.00	0.00	0.00	0.00
2620 - IDEA PART C	0.00	0.00	2,240.61	(2,240.61)	(2,667.58)	87,292.07	34,674.90	52,617.17	4,921.96	0.00	0.00	(32,434.29)	(87,292.07)
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	6.93	0.00	6.93	0.00	0.00	0.00	0.00	(6.93)	0.00	0.00	0.00	6.93
2711 - VOCATIONAL EDUCATION	0.00	2,358,453.92	1,402,840.96	955,612.96	212,552.65	2,437,658.46	1,402,971.33	1,034,687.13	212,552.65	0.00	0.00	(130.37)	(79,204.54)
2721 - VOCATIONAL REHABILITATI ON	12,113.22	0.00	19,942.16	(19,942.16)	11,899.87	1,500.00	27,757.37	(26,257.37)	4,154.95	0.00	0.00	4,298.01	10,613.22
2810 - TITLE IV, PART A FY20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2811 - TITLE IV, PART A	0.00	131,761.00	20,467.89	111,293.11	8,485.00	137,788.81	49,966.89	87,821.92	29,499.00	0.00	0.00	(29,499.00)	(6,027.81)
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

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2020)	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
2818 - TITLE IV, PART A 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
2819 - TITLE IV, PART A FY19	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
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	155,643.01	10,200.00	415.64	9,784.36	0.00	57,000.00	8,880.00	48,120.00	0.00	0.00	0.00	147,178.65	108,843.01
2901 - BLUE CROSS BLUE SHIELD GRANT	25,000.00	16,000.00	16,000.00	0.00	0.00	41,000.00	29,434.60	11,565.40	3,464.00	0.00	0.00	11,565.40	0.00
2908 - EDUCATIONAL INTERPRETER	2,007.72	55,151.57	0.00	55,151.57	0.00	55,151.57	33,106.43	22,045.14	3,372.65	0.00	0.00	(31,098.71)	2,007.72
3027 - CONSTRUCTIO N AND IMPROVEMEN TS	3,599,573.23	2,000,000.00	2,000,000.00	0.00	2,000,000.00	1,768,468.29	1,022,899.72	745,568.57	98,331.22	0.00	0.00	4,576,673.51	3,831,104.94 150
3028 - 3 MILL CONSTRUCTI ON 2019	6,407,154.90	35,000.00	2,926.77	32,073.23	150.33	4,501,361.80	2,934,007.20	1,567,354.60	74,310.73	0.00	0.00	3,476,074.47	1,940,793.10
4010 - SHORTFALL NOTE RETIREMENT	1,065,087.03	0.00	65,394.02	(65,394.02)	8,298.14	632,692.14	630,245.80	2,446.34	0.00	0.00	0.00	500,235.25	432,394.89
4024 - THREE MILL NOTE 2019	253,276.18	501,500.00	192,650.45	308,849.55	78,477.76	789,068.22	580,346.78	208,721.44	95,375.00	0.00	0.00	(134,420.15)	(34,292.04)
4025 - 2004 THREE MILL NOTES	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
4026 - 2010 QSCB NOTE	78,373.14	0.00	24,553.60	(24,553.60)	4,842.34	0.00	(350.00)	350.00	0.00	0.00	0.00	103,276.74	78,373.14
4027 - THREE MILL NOTE 2012	36,328.76	908,000.00	424,286.17	483,713.83	161,567.19	914,429.00	913,179.00	1,250.00	0.00	0.00	0.00	(452,564.07)	29,899.76
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

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2020)	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
4031 - GENERAL BONDS REFUNDED 2004	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
4091 - 2006 ENERGY EFF IMPROVE RETIRE	0.00	222,204.00	111,101.89	111,102.11	0.00	222,203.78	111,101.89	111,101.89	0.00	0.00	0.00	0.00	0.22
4092 - QSCB SINKING FUND	0.00	415,000.00	0.00	415,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415,000.00
7211 - 16-4-9 PRINCIPAL FUND	1,724.98	0.00	4.66	(4.66)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,729.64	1,724.98
7212 - 16-5-9 PRINCIPAL FUND	382.61	0.00	1.03	(1.03)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383.64	382.61
7213 - 16-6-5 PRINCIPAL FUND	120,854.05	0.00	325.87	(325.87)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,179.92	120,854.05
7214 - 16-6-6 PRINCIPAL FUND	7,045.86	0.00	18.99	(18.99)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,064.85	7,045.86
7215 - 16-6-9 PRINCIPAL FUND	446.50	0.00	1.19	(1.19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	447.69	446.50
7216 - 16-7-6 PRINCIPAL FUND	1,500.00	0.00	4.05	(4.05)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,504.05	1,500.00
7217 - 16-7-7 PRINCIPAL FUND	283,141.94	0.00	763.46	(763.46)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283,905.40	283,141.94
7218 - 16-7-8 PRINCIPAL FUND	37,510.87	0.00	101.14	(101.14)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,612.01	37,510.87
7219 - 16-7-9 PRINCIPAL FUND	2,961.06	0.00	7.98	(7.98)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,969.04	2,961.06
7220 - 16-8-7 PRINCIPAL FUND	2,000.00	0.00	5.39	(5.39)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,005.39	2,000.00
7221 - JCSD 16TH SECTION PRINCIPAL	202,007.88	0.00	544.72	(544.72)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202,552.60	202,007.88
7310 - PAYROLL CLEARING FUND	0.00	0.00	1,035.28	(1,035.28)	687.50	0.00	0.00	0.00	0.00	0.00	0.00	1,035.28	0.00

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Fund	Fund Balance (7/1/2020)	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
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	94,149,989.75	0.00	0.00	0.00	0.00	0.00	(12,441.95)	12,441.95	3,899.60	0.00	0.00	94,162,431.70	94,149,989.75
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)
	21,998,116.47	99,295,008.60	61,884,053.02	37,410,955.58	13,073,559.03	124,521,823.81	72,506,693.70	52,015,130.11	11,138,271.14	0.00	0.00	11,375,475.79	(3,228,698.74)

JACKSON COUNTY SCHOOL DISTRICT				Marathon powered by CA - Jackson Co. FY21 (RYAN)				4/14/2021 1:12:48 PM					
Cash Flow													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Cash													
Cash on Hand	18,495,285.57	18,439,139.40	15,413,532.50	14,022,870.29	13,023,472.27	8,944,350.21	7,032,154.64	10,003,280.83	0.00	0.00	0.00	0.00	105,374,085.69
Total Cash	18,495,285.57	18,439,139.40	15,413,532.50	14,022,870.29	13,023,472.27	8,944,350.21	7,032,154.64	10,003,280.83	0.00	0.00	0.00	0.00	105,374,085.69
Actual Revenue													
Ad Valorem Collections	0.00	583,785.20	1,027,055.90	363,925.17	322,461.19	426,376.72	5,167,115.94	5,016,880.66	0.00	0.00	0.00	0.00	12,907,600.78
Other Taxes	0.00	29,535.77	50,742.12	6,706.49	10,708.09	6,403.74	24,910.14	13,196.44	0.00	0.00	0.00	0.00	142,202.79
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	3,048.80	11,179.20	18,872.84	8,611.67	6,483.33	6,511.65	7,170.54	6,725.95	0.00	0.00	0.00	0.00	68,603.98
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	2.00	16,343.34	5,117.50	3,009.99	9,609.09	18,807.76	43,721.31	(12,099.15)	0.00	0.00	0.00	0.00	84,511.84
Homestead Reimbursement	0.00	0.00	0.00	313,625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313,625.00
Drivers' Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAEP	3,131,489.00	3,464,430.00	3,464,430.00	3,464,430.00	3,464,430.00	3,464,430.00	3,464,430.00	3,464,430.00	0.00	0.00	0.00	0.00	27,382,499.00
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	188.77	118.94	130.84	116.41	58.75	76.03	192.68	0.00	0.00	0.00	0.00	882.42
Master Teacher	26,886.00	30,641.24	26,886.00	26,886.00	26,886.00	26,886.00	27,386.00	26,886.00	0.00	0.00	0.00	0.00	219,343.24
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Heavy Truck Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rental Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E-Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Federal	0.00	2,746.02	5,932.23	251.99	5,891.03	6,310.08	5,974.86	6,293.19	0.00	0.00	0.00	0.00	33,399.40
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,521.13	0.00	0.00	0.00	0.00	7,521.13
Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	1,707.05	0.00	0.00	0.00	0.00	0.00	1,707.05
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/20 Receivables	1,095,515.37	4,165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,099,680.37
06/30/19 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
06/30/19 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	4,256,941.17	4,143,014.54	4,599,155.53	4,187,577.15	3,846,585.14	3,955,784.70	8,742,491.87	8,530,026.90	0.00	0.00	0.00	0.00	42,261,577.00
Actual Expenditures													
1120 - Payroll	682,138.37	4,334,462.92	4,325,614.41	4,305,630.92	4,300,885.91	4,326,327.87	4,382,535.19	4,369,643.79	0.00	0.00	0.00	0.00	31,027,239.38
Accounts Payable	547,465.60	1,295,827.38	812,651.97	738,886.78	2,159,932.74	1,006,168.59	482,343.55	1,581,356.64	0.00	0.00	0.00	0.00	8,624,633.25
1120 - Transfers Out	74,320.48	1,577,783.80	845,518.99	849,969.91	847,549.60	962,805.57	861,993.53	2,749,094.46	0.00	0.00	0.00	0.00	8,769,036.34
06/30/19 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	(668,704.05)	0.00	1,684.57	680,162.62	(678,446.64)	418,267.57	(43,814.54)	534,889.33	0.00	0.00	0.00	0.00	244,038.86
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	635,220.40	7,208,074.10	5,985,469.94	6,574,650.23	6,629,921.61	6,713,569.60	5,683,057.73	9,234,984.22	0.00	0.00	0.00	0.00	48,664,947.83
Grand Total	22,117,006.34	15,374,079.84	14,027,218.09	11,635,797.21	10,240,135.80	6,186,565.31	10,091,588.78	9,298,323.51	0.00	0.00	0.00	0.00	98,970,714.86



Jackson County School District

Office of Technology

To: Jackson County Board of Education

From: Chris Collins

RE: Scribbles

Date: April 19, 2021

The district is required to comply with The Family Educational Rights and Privacy Act (**FERPA**). This means we must follow best practices to protect student data. Our current method of transferring student files and transcripts does not meet best practices. Scribbles meets FERPA compliancy and removes the liability from the district when using it to transfer student data. Scribbles has an initial cost of \$3000 a year.

Student Services with Technology facilitated demos for the schools to see multiple software. They unanimously agreed that Scribbles offered a product that better fit the k-12 environment.

I respectfully ask that you approve this contract with Scribbles that allows the FERPA compliant transmission of transcripts to external agencies.

Thank you,

Chris Collins

Associate Director of Information Technology

AGREEMENT FOR SCRIBBLES SOFTWARE SOLUTIONS

This Contract for Scribbles Software's student life cycle applications (the "Contract") is made and entered into this March 30th, 2021 by and between the Jackson County School District (the "Client") and Scribbles Software ("Scribbles"), a corporation in good standing authorized to do business in the State of Mississippi with its principal place of business at 10617 Southern Loop Blvd, Pineville, NC 28134.

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

1. **Basic Obligations of Scribbles.** Scribbles hereby agrees to provide the services described in the attached Statement of Work (attached hereto as Exhibit 1) in accordance with the terms and conditions of this Contract as requested in writing by the Client.
2. **Basic Obligations of the Client.** For any services requested in writing by the Client, the Client agrees to compensate Scribbles at the rates set forth in the attached Statement of Work (Exhibit 1).
3. **Term.** Contract will be effective from March 30th, 2021 through April 30th, 2023, with an option to renew annually thereafter upon mutual agreement of the Client and Scribbles.
4. **Termination for Cause.** At any time, the Client may terminate this contract immediately and without prior notice if Scribbles is unable to meet goals and timetables or if the Client is dissatisfied with the quality of services provided.
5. **Insurance.** Scribbles agrees to maintain a minimum of \$2,000,000 in general liability and other appropriate insurance, as well as Workers Compensation in the required statutory amount, for all employees participating in the provision of services under this Contract. Certificates of such insurance shall be furnished by Scribbles to the Client and shall contain the provision that the Client is given ten (10) days' written notice of any intent to cancel or terminate by either Scribbles or the insuring company. Failure to furnish such insurance certificates or maintain such insurance shall be deemed a material breach and grounds for immediate termination of this Contract. All Scribbles liabilities as defined within this Contract will be capped at the greater of the compensation received by Scribbles, the actual damages incurred, or the \$2,000,000 limit of general liability policy.
6. **Taxes.** Scribbles shall pay all federal, state and FICA taxes for all its employees participating in the provision of services under this Contract.
7. **Monitoring and Auditing.** Scribbles shall cooperate with the Client, or with any other person or agency acting at the direction of the Client, in their efforts to monitor, audit, or investigate activities related to this Contract. Scribbles shall provide any auditors retained by the Client with access to any records and files related to the provision of services under this Contract upon reasonable notice. The Client agrees

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

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

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

- 9. Security.** Scribbles represents and warrants that all documents and information provided to Scribbles by or behalf of the Client, including but not limited to Confidential Records, shall be stored and maintained by Scribbles with the utmost care and in conformity with standards generally accepted in Scribbles' industry for the types of records being stored and maintained. Scribbles further represents and warrants that any online access to the Client's records by authorized persons pursuant to this Contract shall be safe, secure, and password-protected and provided with the utmost care and in conformity with standards generally accepted in Scribbles' industry for the types of records being stored and maintained, and that no person shall be permitted to obtain unauthorized access to any of the Client's records. Without limiting the foregoing, Scribbles specifically warrants that:

- 9.1.** All servers, computers, and computer equipment used to provide services pursuant to this Contract shall be maintained in good working order in compliance with generally accepted industry standards in light of the confidential nature of the documents in question and shall be located in a safe, controlled, and environmentally stable environment (including moisture and temperature controls) and adequately protected against fires, hurricanes, flooding, or similar occurrences.

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

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

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

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

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

- 14. Applicable Client Policies.** Scribbles specifically acknowledges that it will comply with all applicable Client policies, all of which are publicly available on the Client's website.
- 15. Assignment.** Scribbles agrees to notify the Client in the event the Contract is assigned to a 3rd party within 5 business days of the assignment.
- 16. Contract Modifications.** This contract may be amended only by written amendments duly executed by and between the Client and Scribbles.
- 17. Mississippi Law.** Mississippi law will govern the interpretation and construction of the Contract. Any litigation arising out of this Contract shall be filed, if at all, in a court or administrative tribunal located in the State of Mississippi.
- 18. Entire Agreement.** This Contract constitutes and expresses the entire agreement and understanding between the parties concerning the subject matter of this Contract and supersedes all prior and contemporaneous discussions, promises, representations, agreements, and understandings relative to the subject matter of this Contract.
- 19. Severability.** If any provision of this Contract shall be declared invalid or unenforceable, the remainder of the Contract shall continue in full force and effect.
- 20. Non-Solicitation.** Scribbles agree that, during the term of this Agreement, and for a two-year period following the expiration of this Agreement, Scribbles shall not solicit any employees of Client to become employees of Scribbles or its affiliated entities.
- 21. Notices.** Any notice or other communication provided for herein as given to a party hereto shall be in writing, shall refer to this Agreement by parties and date, and shall be delivered by registered mail, return receipt required, postage prepaid to the person listed below or his successor.

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

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

22. Authority of Signatories. The persons executing this Contract hereby represent and warrant that they have full authority and representative capacity to execute the Contract in the capacities indicated below and this Contract constitutes the binding obligation of the parties on whose behalf they signed.

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

Jackson County School District

Scribbles Software

Printed Name:

Printed Name: Ron Christian

By: _____

By: 

ITS: _____

ITS: Managing Partner

DATE:

DATE: 3/31/2021

STATEMENT OF WORK– EXHIBIT 1

Date: March 30th, 2021

Scribbles will provide the Client the following application(s):

- ScribOrder, online student records requests to be used for current students (seniors), former students, Third Party, Government, Legal Requests, and Corporations for education verification requests, etc.
- K-12 Transfer, online school-to-school records request and secure, FERPA Complaint records transfer.

Scribbles provides the applications listed in Exhibit 1 to the Client inclusive of the following services:

- Consulting and Configuration
- Testing
- Training/Mentoring
- Software Upgrades and Technical Support

Scribbles and the Client mutually agree to the following:

- There is no fee to the Client for ScribOrder. Scribbles will charge the requestor a convenience fee for orders made online through ScribOrder. The convenience fee for all paid requests is \$4. All fee-based orders will have associated Scribbles transaction fee added. There will be no convenience fee if the Client does not charge a fee for certain request types such as current students, government, or hardship case.
- Scribbles will apply fees collected via ScribOrder resulting in a net zero cost to the Client for K-12 Transfer. The fee for Scribbles K-12 Transfer is \$250/month for unlimited transactions. This fee will be deducted each month from ScribOrder funds collected and indicated on the monthly ScribOrder statement resulting in a net zero cost to the Client.
- Scribbles will pass along bank/credit card processing fees for ScribOrder paid transactions to Jackson County School District (deduction from Jackson funds generated).
- Scribbles will deliver a monthly, itemized statement by the 25th of each month for the previous months collection of student record request fees.
- Scribbles will deliver monthly payments via check or ACH payment to Jackson County School District

Jackson County School District

Scribbles Software

Printed Name:

Printed Name: Ron Christian

By: _____

By: 

ITS: _____

ITS: Managing Partner

DATE:

DATE: 3/31/2021



Proposal of Insurance

prepared for:

Jackson County School District
Attn: Laura McCool
P. O. Box 5069
Vanceleave MS 39565-5069

Presented by:
Todd Dalton
Account Executive

Joyce Howard
Account Manager

4/12/2021



This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.



Important Please Read

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

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

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

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

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

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

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

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

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

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

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

This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.



Commercial Property – see attached carrier proposal

Issuing Company: AmRisc/Everest/Princeton/StarStone/Velocity/RSUI
Policy Term: 5/1/2021 - 5/1/2022

This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.



PROPERTY OPTIONS:		
<u>OPTION 1</u> Wind/Hail Ded Buy Back from \$3,000,000 Max to \$250,000 per occurrence		\$230,500 <u>\$16,711</u> \$247,211 A/P
<u>OPTION 2</u> Wind/Hail Ded Buy Back from \$3,000,000 Max to \$1,000,000 per occurrence		\$163,500 <u>\$11,854</u> \$175,354 A/P

This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.



Marketing Summary

- Arch—indicated pricing for the \$100M stretch primary was coming in slightly higher than our target @ \$1.6M LP
- Arrowhead—excess only, cannot compete
- Axis—awaiting response
- Balance Partners—willing to quota-share the WDBB with SRU
- BHI Digital—unable to offer competitive terms on the WDBB
- Catalytic—declined, flood exposure
- Colony—indicated pricing would be over \$2M for the \$100M Primary
- Core—quoted 10% of the \$100M stretch primary @ \$1.416M LP
- Crum & Forster—excess only, cannot compete
- Ethos—line size would be extremely limited and would require a compressed primary in order to meet MP
- Everest—quoted 10% of the \$100M stretch primary @ \$1.416M LP
- GenStar—declined, flood exposure
- GEP—no response
- Hallmark—excess only, cannot compete
- Hiscox—no response
- ICAT—declined, flood
- Intact—excess only, cannot compete
- Ironshore—indicated they preferred to participate buffer/excess only on this placement, not a good fit
- James River—excess only—quoted \$10M p/o \$25M x \$25M @ \$210K LP
- Kemah—requires a compressed primary to reach MP, not competitive
- Kinsale—excess only, cannot compete
- Lexington—could not support the \$3M max deductible on this placement
- Markel—excess only, cannot compete
- Mitsui—excess only, cannot compete
- Munich Re—unable to compete with the \$1.416M target for the primary
- Nationwide—indicated pricing would be about 2x our target for the \$100M stretch
- Navigators—preference is to play excess on this placement, not a good fit
- Risksmith—excess only, cannot compete
- Rivington—excess only, cannot compete
- RLI—declined, CAT/Flood exposure
- RSUI—offering AOP only coverage excess of \$100M
- Sigma—declined, flood exposure
- Sompo—could not hit target—pricing was coming in north of \$1.6M LP for the \$100M stretch primary
- SRU—quoted 10% of the \$100M stretch primary @ \$1.416M LP; also offered buydown option from \$3M down to \$250K for \$230K LP
- Starr—declined, pricing
- Swiss Re—declined, pricing
- Velocity—quoted 10% of the \$100M stretch primary @ \$1.416M LP
- Waypoint—quoted 60% of the \$100M stretch primary @ \$1.416M LP
- Westchester—indicated pricing for the \$100M stretch is \$2.1M LP
- Zurich—declined, pricing

This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.



This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.



Acceptance of Proposal

Jackson County School District

Please bind coverage as proposed by BXS Insurance effective _____.

I understand that this proposal is only an outline of the insurance policy/policies and does not include all of the terms, coverages, exclusions, limitations and conditions included in the insurance policy/policies. Regardless of the terms, limitations and conditions carried in prior years, this proposal contemplates only the limits, terms, conditions, warranties and exposures represented herein. The insurance policy/policies will include these specific details.

_____ I accept the proposal as presented

_____ I accept the proposal with the following changes:

_____ I reject this proposal

Date Signed

Authorized Signature of Named Insured

Title

Print Name

This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.



Markets Approached

Hartford declined
Zurich – not looking at schools
Great American declined
Travelers declined
EMC declined
Sentry declined
Chubb declined
Berkley declined
CNA declined
Liberty declined

This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.



STATEMENT OF VALUES

This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.

Memorandum

To: Board Members
CC: Dr. John Strycker, Superintendent
From: Laura C. McCool, Director of HR and Risk Management
Date: April 14, 2021
Re: Property Insurance Renewal

Our current policy is with BXS Insurance (formerly Stewart Sneed Hewes) below is a breakdown of our current policy and renewal options:

.....

Current policy:

Premium period is May 1, 2020 – April 30, 2021
Premium is \$1,341,377 (.54/\$100 TIV)
Total insured value (TIV) is \$247,311,792
\$100,000 deductible for all other perils (AOP) which is anything with the exception of wind or named storm.
Our wind deductible is 3% per location and our minimum deductible is \$250,000 with a windstorm limit is \$100,000,000. The deductible is per occurrence per location and a cap at 3 million per occurrence.

Renewal:

Premium period is May 1, 2021 – April 30, 2022
Premium is \$1,567,282.
Total insured value (TIV) is \$256,057,292

\$100,000 deductible for all other perils (AOP) which is anything with the exception of wind or named storm.

Our wind deductible is 3% per location and our minimum deductible is \$250,000 with a windstorm limit is \$100,000,000. The deductible is per occurrence per location and a cap at 3 million per occurrence.

Other Options:

Option 1: We can buy back our \$3 million dollar per occurrence for named storms to \$250,000 per occurrence and the additional premium would be \$247,211.

Option 2: We can buy back our \$3 million dollar per occurrence for named storms to \$1,000,000 per occurrence and the additional premium would be \$175,354.

Recommendation:

Total Renewal Premium: \$1,567,282 (.61/\$100 in TIV)

Option 1 Total Premium: \$1,814,493 (.71/\$100 in TIV)

Option 2 Total Premium: \$1,742,636 (.68/\$100 in TIV)

With these three (3) options it is my recommendation to accept the renewal option at the premium of \$1,567,282. BXS ran many analytical scenarios for possible named storm events.

As you know during the 2020 Hurricane season there were 30 named storms and 6 made landfall at hurricane strength. Insurance premiums have continued to climb due to the estimated \$37 million dollar damage caused by the unusually active Hurricane season.

JACKSON COUNTY SCHOOL DISTRICT

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

DATE: March 9, 2021

TO: Dr. John Strycker, Superintendent

FROM: Christy LeBatard, Associate Director of HR and Risk Management 

RE: Board Agenda Request
Policy GFAEG Instruction Technology Specialist

Please place on board agenda for discussion the above referenced policy. This position is a federally funded position, therefore *“An additional \$6,000 will be included in the salary for a National Board Certification, provided the Mississippi Department of Education Continues to endorse the program”* is being removed from the policy in order to comply with state regulations regarding National Board Certified Teachers and federal grants.

/cl

Descriptor Term:

GFAEG

JOB DESCRIPTION

INSTRUCTIONAL TECHNOLOGY SPECIALIST

ISSUE DATE: 05-11-2020

REVISED: 03-15-2021

SUMMARY:

The primary purpose of the Instructional Technology Specialist is to assist the faculty in integrating appropriate and innovative technologies to support, enhance, and extend student learning in a manner that contributes to a high student academic performance in Jackson County School District

Essential Functions:

- Participation in Curriculum Meetings
- Offer alternatives to desired software
- Act as Liaison between technology and curriculum
- New teacher technology integration mentoring
- Content-specific training on effective technology integration practices
- Data analyses leading to technology integration-related instructional changes
- Guidance with all district-provided programs and resources
- Curriculum development and organization related to technology integration
- Collaboration and assistance with all technology and curriculum department activities
- Assistance with technical implementation and troubleshooting of academic programs and resources
- Assistance with support of all technology and curriculum initiatives as required as liaisons between the technology and curriculum departments.
- Provide a conduit for expressing classroom technology concerns and improvements to the Office of Technology
- Participate in Statewide Instructional Technology workshops and conferences
- Maintain detailed reports of trainings, transformed classrooms, and other data that show the positions activity

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 Director of Information Technology.

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:

- Bachelor's Degree, Master's Preferred, Instructional Technology Degree Preferred
- Hold at least a valid class "A" MS Educator License
- Five Years Teaching Experience
- Demonstrated ability to lead teachers in the implementation of research based effective programs to successfully meet all state curriculum requirements
- Extensive knowledge, experience, and successful implementation of instructional technology in a school setting.

Special Qualifications:

Advanced Technology and Instructional skills are required to perform the essential functions of this position.

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. 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.

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.

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 office work hazards. The stress level for this position is moderate and the noise level for this position is low to moderate normally.

TERMS OF EMPLOYMENT:

This is a 200 days per year position. Salary to be established by school board policy GGBC. ~~An additional \$6,000 will be included in the salary for National Board Certification, provided the Mississippi Department of Education continues to endorse the program.~~ This position is funded through federal grants. In the event that Federal funding for this position is no longer available, the district may choose to eliminate this position.

Descriptor Term:

GFAEG

JOB DESCRIPTION

INSTRUCTIONAL TECHNOLOGY SPECIALIST

ISSUE DATE: 05-11-2020

EVALUATION:

Evaluation of this position will be performed by the Information Technology Director. Criteria of success will include: surveys, formal training plans, delivered trainings, Curriculum Director input

JACKSON COUNTY SCHOOL DISTRICT

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

DATE: March 9, 2021
TO: Dr. John Strycker, Superintendent
FROM: Christy LeBatard, Associate Director of HR and Risk Management 
RE: Board Review Request
Policy GGBB – Supplement Scale

Please place on board agenda for discussion the above referenced policy. The addition of the *TST and Gifted Coordinator Supplement* was presented for review on the November 16, 2020 Board Agenda. The *Curriculum Development Team* supplement is being change to *Curriculum Development Stipend* and the amount is being changed to \$28.00 per hour to match the *Tutoring (Certified Teacher)* supplement.

The Curriculum Development Stipend will be used to pay teachers to develop Curriculum during the summer and will be paid with federal funds.

/cl

Descriptor Term:**GGBB**

Issued: 09-15-2008

Revised: 06-15-2020

Supplement Scale**3/15/2021**

Position	Sport/Activity	Level		Regular Season	Days	Play-off
Athletic Director	Athletic Director	High/Middle School	See Note 1	*		
Head Coach	Archery	High School		\$2,000.00	111	\$18.02
Director	Band	High School	See Note 1	\$12,000.00	95	\$126.32
Assistant Director	Band	High School		\$3,000.00	95	\$31.58
Technical Assist.	Band	High School	See Note 2	\$2,000.00	95	\$21.05
Director	Band	Middle School		\$3,000.00	N/A	
Assistant Director	Band	Middle School		\$1,500.00	N/A	
Head Coach	Baseball	High School	See Note 1	\$8,400.00	87	\$96.55
Assistant Coach (2)	Baseball	High School		\$4,000.00	87	\$45.98
Head Coach	Baseball	Middle School/9th		\$3,000.00	N/A	
Assistant Coach	Baseball	Middle School/9th		\$2,000.00	N/A	
Head Coach	Basketball Boys	High School	See Note 1	\$8,400.00	116	\$72.41
Assistant Coach	Basketball Boys	High School		\$4,000.00	116	\$34.48
Head Coach	Basketball Boys	High School 9th		\$3,000.00	N/A	
Head Coach	Basketball Boys	Middle School 8th		\$2,000.00	N/A	
Head Coach	Basketball Boys	Middle School 7th		\$1,500.00	N/A	
Head Coach	Basketball Girls	High School	See Note 1	\$8,400.00	116	\$72.41
Assistant Coach	Basketball Girls	High School		\$4,000.00	116	\$34.48
Head Coach	Basketball Girls	High School 9th		\$3,000.00	N/A	
Head Coach	Basketball Girls	Middle School 8th		\$2,000.00	N/A	
Head Coach	Basketball Girls	Middle School 7th		\$1,500.00	N/A	
Head Coach	Bowling	High School		\$2,000.00	73	\$28.00
Head Coach	Cheerleader	High School		\$3,500.00	95	\$36.84
Assistant Coach	Cheerleader	High School		\$1,500.00	95	\$15.79
Head Coach	Cheerleader	Middle School		\$1,500.00	N/A	
Director	Choral	High School		\$3,000.00		
Director	Choral	Middle School		\$2,000.00	N/A	
Head Coach	Cross Country Boys	High School		\$2,000.00	N/A	
Head Coach	Cross Country Girls	High School		\$2,000.00	N/A	
Head Coach	Dance	High School		\$3,000.00	95	\$31.58
Head Coach	Fast Pitch	High School	See Note 1	\$8,400.00	87	\$96.55
Assistant Coach (2)	Fast Pitch	High School		\$4,000.00	87	\$45.98
Head Coach	Fast Pitch	Middle School/9th		\$3,000.00	N/A	
Assistant Coach	Fast Pitch	Middle School/9th		\$2,000.00	N/A	
Head Coach	Football	High School	See Note 1	*	95	\$168.42

Descriptor Term: **GGBB**
Issued: 09-15-2008
Revised: 06-15-2020
3/15/2021

Offensive Coordinator	Football	High School	See Note 1	\$7,700.00	95	\$81.05
Defensive Coordinator	Football	High School	See Note 1	\$7,700.00	95	\$81.05
Assistant Coach (3) (4) 4A, (5) 5A, (6) 6A	Football	High School		\$4,500.00	95	\$47.37
Head Coach	Football	Middle School 8th		\$3,500.00	N/A	
Assistant Coach	Football	Middle School 8th		\$3,000.00	N/A	
Head Coach	Football	Middle School 7th		\$3,000.00	N/A	
Assistant Coach	Football	Middle School 7th		\$2,500.00	N/A	
Head Coach	Golf Boys	High School		\$2,000.00	84	\$23.81
Head Coach	Golf Girls	High School		\$2,000.00	84	\$23.81
Head Coach	Power Lifting Boys	High School		\$1,000.00	109	\$9.17
Head Coach	Power Lifting Girls	High School		\$1,000.00	109	\$9.17
Head Coach	Soccer Boys	High School		\$4,000.00	95	\$42.11
Assistant Coach	Soccer Boys	High School		\$2,000.00	95	\$21.05
Head Coach	Soccer Girls	High School		\$4,000.00	95	\$42.11
Assistant Coach	Soccer Girls	High School		\$2,000.00	95	\$21.05
Head Coach	Soccer Boys	Middle School		\$1,500.00	N/A	
Head Coach	Soccer Girls	Middle School		\$1,500.00	N/A	
Head Coach	Swim Coach	High School		\$2,000.00	84	\$23.81
Head Coach	Tennis	High School		\$2,000.00	77	\$25.97
Head Coach	Track Boys	High School		\$2,000.00	81	\$24.69
Head Coach	Track Girls	High School		\$2,000.00	81	\$24.69
Head Coach	Track Boys	Middle School		\$1,500.00	N/A	
Head Coach	Track Girls	Middle School		\$1,500.00	N/A	
Head Coach	Volleyball	High School		\$4,000.00	88	\$45.45
Assistant Coach	Volleyball	High School		\$2,000.00	88	\$22.73
Head Coach	Volleyball	Middle School		\$1,500.00	N/A	
Sponsor	Yearbook	High School		\$2,500.00	N/A	N/A
Sponsor	Yearbook	Middle School		\$1,000.00	N/A	N/A
Sponsor	Yearbook	Elementary School		\$1,000.00	N/A	N/A

District Supplement						
Administrative Assistants				\$700.00		
Professional Development Coordinators (High, Middle, Elementary)				\$500.00	or 5 days of sick leave	
Professional Development Coordinators (Vo-Tech & Alternative)				\$335.00	or 3 days of sick leave	
LSC Chairperson				\$1,000.00		
MEET Team Member				\$1,000.00		
Distance Learning Teacher (per course)				\$1,000.00		
Webmaster (High, Middle, Elementary)				\$1,600.00		

Descriptor Term:**GGBB**

Issued: 09-15-2008

Revised: 06-15-2020

Supplement Scale**3/15/2021**

Webmaster (Technology Center)	\$1,000.00	
Webmaster (Alternative School)	\$500.00	
Speech & Debate Sponsor (1 per High School)	\$500.00	
Mock Trial Team Sponsor (1 per High School)	\$500.00	
STEM / Extra Curricula Coaches (5 per HS, 4 per MS, 3 per Elem)	\$250.00	
Tutoring (Certified Teacher)	\$28.00 per hr	
Curriculum Development Team Team Stipend	\$22.00 per hr	\$28.00 per hr
New Teacher Training	\$100 per day	
Fab Lab Community Outreach	\$5,000.00	
Title I Facilitator (1 per Title I School)	\$1,000.00	
TST and Gift Coordinator	\$6,000.00	

Note 1: Duties for select supplemental positions will be included in the employee's yearly teaching contract. Employee performance in these positions will be evaluated under the terms and conditions of the teaching contract. All other employees, who fill supplemental positions, will be considered "At Will Employees". Positions included in teaching contracts will be: (1) Athletic Director; (2) High School Head Football Coach; (3) High School Offensive Coordinator; (4) High School Defensive Coordinator; (5) High School Band Director; (6) High School Head Baseball Coach; (7) High School Head Softball Coach; (8) High School Head Boys Basketball Coach; (9) High School Head Girls Basketball Coach.

*Beginning with new employees hired for the 2016-2017 school year and after, all other employees not listed above understand that the coaching position may be contingent upon the employee's teaching position and the teaching position may be contingent upon the employee's coaching position. In the event that an employee is non-renewed, discharged, or released from either the coaching or teaching position, s/he may also be relieved from all positions in the district. If the employee elects to submit a resignation from either his/her teaching position or the new coaching position, the employee may be released from both positions.

Note 2: The Band Director shall be responsible for selecting/hiring Band Technical Assistants to target and improve specific skill sets as determined necessary by the Band Director. Individuals who fill these supplemental positions will be considered "At Will Employees." The number of Band Technical Assistants allocated for each attendance center will be based on the number of band members from the previous year in the following manner:

Number of Band Members	Band Technical Assistants Per Season
Up to 50	2
Up to 75	3
Up to 100	4
100+	5

For this policy the term "Band Member" includes both musicians and color guard members; "Season" is defined as Fall (marching/competition) and Spring (concert/indoor).

Descriptor Term:

GGBB

Issued: 09-15-2008

Revised: 06-15-2020

Supplement Scale

3/15/2021

An assistant Band Director at the middle school will be allocated for 150 or more students.

Any supplement that decreases as a result of this policy revision will be frozen at current rate as long as the current coach remains in that position.

EFFECTIVE - July 1, 2018

Athletic Director (AD)

Base Pay \$80,000 (up to 30 years of teaching experience).

Starting at Year 31, the AD will begin receiving the teacher step raise base on Policy GGBC appropriate to certification level.

The AD will NOT receive the per diem playoff compensation. The AD will be eligible for district academic performance pay.

NOTE: Any current athletic director adversely effected by this change will be frozen at the higher salary.

Head Football Coach

Base Salary \$75,000 (up to 25 years of teaching experience).

Starting at year 26, the head football coach would begin receiving the teacher step raise based on Policy GGBC appropriate to his certification level.

Additionally, the head football coach will receive the per diem playoff performance compensation.

The head football coach of a 6A team will receive an extra \$1000 due to a longer regular season. The head football coach will be eligible for district academic performance pay.

NOTE: Any current head football coach adversely effected by this change will be frozen at the higher salary.

High School Band Director

The high school band director will receive 15 days per diem of the regular salary compensation. (Summer Programs, Band Camps, etc.).

The high school band director will receive the per diem playoff performance compensation. The high school band director will be eligible for the district academic performance pay.

An Assistant Band Director at the middle school will be allocated for 150 or more students.

Coaches whose teams qualify for the playoffs will be compensated at a per diem rate of their supplement for the number of school/practice/game days they are in the playoffs. ***SEE CHART BELOW**

The per diem amount will be determined by dividing the total amount of the supplement by the number of official days in the regular season (including the first day of practice is allowed) as set forth by the Mississippi High School Activities Association.

Descriptor Term:

GGBB

Issued: 09-15-2008

Revised: 06-15-2020

Supplement Scale

3/15/2021

PER DIEM SCALE

4A, 5A, Per Diem Football Playoffs

Round 1 x 1 x 6 days

Round 2 x 1.5 x 6 days

Round 3 x 2 x 6 days

Round 4 x 2.5 x 6 days

Round 5 x 3 x 6 days

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

Round 1 x 1.25 x 6 days

Round 2 x 2 x 6 days

Round 3 x 3 x 6 days

Round 4 x 3.75 x 6 days

All other eligible sports based on Policy GGBB will receive the playoff per diem supplement using the following scale. The number of days will vary per sport based on the structure of that sport's playoff.

Round 1 x 1 x TBD days Round 2 x 1.5 x TBD days Round 3 x 2 x TBD days Round 4 x 2.5 x TBD days Round 5 x 3 x TBD days

Dr. John Strycker,
Superintendent of Education



JACKSON COUNTY SCHOOL DISTRICT
Child Nutrition Department
13724 Hwy. 57
Vancleave, Mississippi 39565
Phone: (228) 283-3940
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Ashley Harris, MS, RD, SNS
Director of Child Nutrition



It is recommended that the JCSD school board approve the proposed revisions to the Salary Scale and Compensation Policies GGBN and GFACB for Cafeteria Managers. The salaries and benefits of all Child Nutrition personnel are fully funded by the federally funded Child Nutrition department and the changes in the salary scales and compensation policy will be no additional cost to the school district.

1. It is recommended that JCSD phase out the 3-year maximum limitation in policies GGBN. Rationale:
 - a. Competes with neighboring school districts' compensation policies.
 1. Biloxi School District: Chartwells contract- union dictated.
 2. Harrison County School District: No limitation - honors all previous years of relevant experience. Compensates for higher education.
 3. Ocean Springs School District: No limitation – honors all previous years of relevant experience.
 4. Pascagoula-Gautier School District: No limitation - honors all previous years of relevant experience.
 5. Moss Point School District: 4-year limitation.
 6. George County School District: No limitation - gives 1 year for every 2 years relevant experience
 - b. Attracts qualified, experienced and certified personnel.
 - c. Personnel retention.
2. It is recommended that JCSD increase the scheduled hours of the Cafeteria Manager from 7.5 hours/day to 8 hours/day and increase their scheduled days of the fiscal year from 186 to 187 days in Policy GFACB. Rationale:
 - a. Cafeteria Manager scheduled days in neighboring school districts.
 1. Harrison County School District: 7.5 Hours/186 Days
 2. Biloxi School District: 8 Hours/197 Days
 3. Ocean Springs School District: 8 Hours/190 Days
 4. Pascagoula-Gautier School District: 7.5-8 Hours/187 Days
 5. Moss Point School District: 8 Hours/ 190 Days
 6. George County School District: 7.5 Hours/186 Days
 - b. The increase in scheduled hours for cafeteria managers provides extra time for federal program accountability and daily managerial responsibilities.
 - c. The increase in days of the year is for required certifications, additional professional development, scheduling, ordering/receipting deliveries, cleaning and sanitation.

Descriptor Term:

GFACB

**JOB DESCRIPTION:
CAFETERIA MANAGER**

ISSUE DATE: **8-8-05**
REVISED DATE: **8-8-16**

QUALIFICATIONS:

1. Ability to communicate well, both orally and written.
2. Proper certification as required by state.
3. Pass physical exam as stipulated and be able to walk, stand, and stoop for long periods of time.
4. Diplomatic, congenial manner; neat and well-groomed appearance.
5. Supervisory skill and ability.
6. High School Diploma or equivalent.

REPORTS TO: Director of Food Service

JOB GOAL: Manages school cafeteria for students and faculty

DUTIES AND RESPONSIBILITIES:

1. Coordinates, supervises, and instructs designated cafeteria staff in the most efficient and safe operation of equipment and preparation of meals.
2. Checks food shipments, signs receipts, and sees that they are stored properly.
3. Determines portion sizes, numbers to be fed, and food substitutions, if necessary, daily.
4. Sees that food is prepared as planned, tested, and of the best quality for the students.
5. Prepares cost breakdowns, payroll information, requisitions, correspondence, and other clerical work as required.
6. Checks supplies, equipment, and cafeteria area to assure safety and protection from theft and vandalism.
7. Is alert for sanitation of facilities, safety of food, kitchen staff, and students; reports any problems and accidents in area to proper authorities.

Descriptor Term:

GFACTB

**JOB DESCRIPTION:
CAFETERIA MANAGER**

ISSUE DATE: **8-8-05**
REVISED DATE: **8-8-16**

8. Reports to Food Service Director any irregularities either with personnel or with food.
9. Keeps abreast of latest institutional food handling techniques through self or departmental education.
10. Performs related duties as assigned and as required.

TERMS OF EMPLOYMENT:

All Food Service Managers will work ~~186~~ 187 days per school year. ~~This will include one day before the full-time employees report to work at the beginning of the school year, the day after the full-time employees' last day at the end of the school year, and two days for the Jackson County Schools Managers' Workshop/Meeting.~~

The manager will be paid at the rate of time and a half for the number of hours that exceed forty for any given work week and for all special function(s) that have been approved by the Food Service Supervisor.

Staff filling the position of food service manager may be credited with a maximum of three years work experience if the previous employment was in a job requiring skills related to this position. Verification of this experience must be provided by the previous employer(s).

Managers or other approved designated employees are required to check freezers and coolers during certain holidays and the summer months. If a manager is unable to perform this duty, the Food Service Supervisor will assign another food service employee to handle the task. Temperature logs are to be filled out for each piece of cooling/freezing equipment and the dry storage areas. Mileage at the rate set by the school board and an hourly rate according to the above schedule will be paid to the appropriate persons for this service.

EVALUATION:

Performance in this position will be evaluated annually by the Director of Food Service.

Dr. John Strycker,
Superintendent of Education



JACKSON COUNTY SCHOOL DISTRICT
Child Nutrition Department
13724 Hwy. 57
Vanceleave, Mississippi 39565
Phone: (228) 283-3940
Fax: (228) 826-2190

Ashley Harris, MS, RD, SNS
Director of Child Nutrition



It is recommended that the JCSD school board approve the proposed revisions to the Salary Scale and Compensation Policies GGBF and GFACC for the Food Service Employees. The salaries and benefits of all Child Nutrition personnel are fully funded by the federally funded Child Nutrition department and the changes in the salary scales and compensation policy will be no additional cost to the school district.

1. It is recommended that JCSD phase out the 3-year maximum limitation in policy GGBF. Rationale:
 - a. Competes with neighboring school districts' compensation policies.
 1. Biloxi School District: Chartwells contract- union dictated.
 2. Harrison County School District: No limitation - honors all previous years of relevant experience. Compensates for higher education.
 3. Ocean Springs School District: No limitation – honors all previous years of relevant experience.
 4. Pascagoula-Gautier School District: No limitation - honors all previous years of relevant experience
 5. Moss Point School District: 4-year limitation.
 6. George County School District: No limitation - gives 1 year for every 2 years relevant experience.
 - b. Attracts qualified, experienced and certified personnel.
 - c. Personnel retention.
2. It is recommended that JCSD increase the scheduled days of the part time (180 days) and full time (182 days) Food Service Employees to 184 days/ fiscal year in Policy GFACC. Rationale:
 - a. Food Service Employees scheduled days in neighboring school districts.
 1. Harrison County School District: PT/FT employees – 185 Days
 2. Biloxi School District: PT/FT employees – 190 Days
 3. Ocean Springs School District: PT/FT employees – 182 Days; Asst. Managers 185 days
 4. Pascagoula-Gautier School District: PT/FT employees – 184 Days
 5. Moss Point School District: PT/FT employees – 182 Day
 6. George County School District: PT/FT employees –183 Days
 - b. The increase in days of the year is for professional development and beginning of year duties including, but not limited to, receipt of deliveries, cleaning and sanitation.

Descriptor Term:
**FOOD SERVICE SALARY SCALE
AND COMPENSATION POLICY**

**GGBF
ISSUE DATE: 7-24-08
REVISED: 10-7-19**

The salary scale for Food Service employees shall be as follows:

Yrs. Exp	Food Service
0	\$8.71
1	\$8.82
2	\$8.94
3	\$9.05
4	\$9.17
5	\$9.28
6	\$9.39
7	\$9.50
8	\$9.61
9	\$9.74
10	\$9.84
11	\$9.95
12	\$10.08
13	\$10.19
14	\$10.30
15	\$10.42
16	\$10.53
17	\$10.63
18	\$10.77
19	\$10.87
20	\$10.97
21	\$11.10
22	\$11.21
23	\$11.32
24	\$11.44
25	\$11.56
26	\$11.66
27	\$11.78
28	\$11.88
29	\$11.99
30	\$12.12
31	\$12.23
32	\$12.35
33	\$12.47
34	\$12.58
35	\$12.70

Descriptor Term:
**FOOD SERVICE SALARY SCALE
AND COMPENSATION POLICY**

GGBF
ISSUE DATE: 7-24-08
REVISED: 10-17-19

Effective October 1, 1996, substitute workers will be paid the national minimum wage. They do not receive any credit for time while they work on this status.

The definition of full-time Food Service Employee is an employee who works from the time the cafeteria is officially opened by the manager until it is officially closed by the manager. Employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,183 hours annually. Food Service employees are to be paid at the rate of time and a half of their hourly wages for all special functions approved by the Food Service Director.

Staff filling the position of food service worker may be credited with ~~a maximum of three years~~ previous work experience if the previous employment was in a job requiring skills related to this position. Verification of this experience must be provided by the previous employer(s).

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Superintendent of Education



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It is recommended that the JCSD school board approve the proposed revisions to the Salary Scale and Compensation Policies GGBN and GFACB for Cafeteria Managers. The salaries and benefits of all Child Nutrition personnel are fully funded by the federally funded Child Nutrition department and the changes in the salary scales and compensation policy will be no additional cost to the school district.

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 - b. The increase in scheduled hours for cafeteria managers provides extra time for federal program accountability and daily managerial responsibilities.
 - c. The increase in days of the year is for required certifications, additional professional development, scheduling, ordering/receipting deliveries, cleaning and sanitation.

Descriptor Term:

GGBN

SALARY SCALE:

ISSUE DATE: 9-15-08

CAFETERIA MANAGER

REVISED: 10-7-19

The Salary scale for the Cafeteria Manager shall be as follows:

Yrs. Exp	Cafeteria Manager
0	\$13.26
1	\$13.44
2	\$13.64
3	\$13.83
4	\$14.02
5	\$14.20
6	\$14.40
7	\$14.59
8	\$14.78
9	\$14.97
10	\$15.16
11	\$15.36
12	\$15.54
13	\$15.73
14	\$15.92
15	\$16.11
16	\$16.30
17	\$16.49
18	\$16.67
19	\$16.87
20	\$17.07
21	\$17.25
22	\$17.45
23	\$17.63
24	\$17.83
25	\$18.01
26	\$18.20
27	\$18.40
28	\$18.59
29	\$18.78
30	\$18.97
31	\$19.17
32	\$19.35
33	\$19.56
34	\$19.74
35	\$19.94

Employees will be paid in twelve (12) monthly payments with the hourly rate being based on working **8 hours per day for 187 days or 1496** hours annually.

191

Descriptor Term:

GGBN

SALARY SCALE:

ISSUE DATE: 9-15-08

CAFETERIA MANAGER

REVISED: 10-17-19

Staff filling this position may be credited with ~~a maximum of three (3) years work~~ **previous** experience if the previous employment was in a job with skills related to this position. ~~In district work experience will apply only if managerial.~~

Dr. John Strycker,
Superintendent of Education



JACKSON COUNTY SCHOOL DISTRICT
Child Nutrition Department
13724 Hwy. 57
Vancleave, Mississippi 39565
Phone: (228) 283-3940
Fax: (228) 826-2190

Ashley Harris, MS, RD, SNS
Director of Child Nutrition



It is recommended that the JCSD school board approve the proposed revisions to the Salary Scale and Compensation Policies GGBF and GFACC for the Food Service Employees. The salaries and benefits of all Child Nutrition personnel are fully funded by the federally funded Child Nutrition department and the changes in the salary scales and compensation policy will be no additional cost to the school district.

1. It is recommended that JCSD phase out the 3-year maximum limitation in policy GGBF. Rationale:
 - a. Competes with neighboring school districts' compensation policies.
 1. Biloxi School District: Chartwells contract- union dictated.
 2. Harrison County School District: No limitation - honors all previous years of relevant experience. Compensates for higher education.
 3. Ocean Springs School District: No limitation – honors all previous years of relevant experience.
 4. Pascagoula-Gautier School District: No limitation - honors all previous years of relevant experience
 5. Moss Point School District: 4-year limitation.
 6. George County School District: No limitation - gives 1 year for every 2 years relevant experience.
 - b. Attracts qualified, experienced and certified personnel.
 - c. Personnel retention.
2. It is recommended that JCSD increase the scheduled days of the part time (180 days) and full time (182 days) Food Service Employees to 184 days/ fiscal year in Policy GFACC. Rationale:
 - a. Food Service Employees scheduled days in neighboring school districts.
 1. Harrison County School District: PT/FT employees – 185 Days
 2. Biloxi School District: PT/FT employees – 190 Days
 3. Ocean Springs School District: PT/FT employees – 182 Days; Asst. Managers 185 days
 4. Pascagoula-Gautier School District: PT/FT employees – 184 Days
 5. Moss Point School District: PT/FT employees – 182 Day
 6. George County School District: PT/FT employees – 183 Days
 - b. The increase in days of the year is for professional development and beginning of year duties including, but not limited to, receipt of deliveries, cleaning and sanitation.

Descriptor Term:

GFACC

**JOB DESCRIPTION:
SCHOOL FOOD SERVICE WORKER**

ISSUE DATE: **10-21-02**
REVISED DATE: **TBD**

QUALIFICATIONS:

1. Ability to communicate well.
2. Good physical condition; i.e., able to stand, lift, and stoop for long periods.
3. Diplomatic, congenial manner; neat, well-groomed appearance.

REPORTS TO:

Food Service Manager

JOB GOAL:

Assists in preparing and serving attractive, nutritious meals to students and staff in a clean, cheerful atmosphere.

DUTIES AND RESPONSIBILITIES:

1. Follow supervisor's instructions in producing, portioning and serving food.
2. Organize food in an attractive manner for presentation and fast service.
3. Serve correct portions of food to students and staff in a friendly manner.
4. Ensure that during meal service periods the supply of food offered is replenished.
5. Store all food products to assure freshness and safety.
6. Clean and sanitize kitchen and service work areas daily utilizing all sanitary guidelines.
7. Perform major cleaning of all equipment and storerooms at regularly scheduled intervals as determined by the manager.
8. Assist with physical count of inventory, receiving of inventory and record keeping of inventory.
9. Maintains storeroom in orderly manner.
10. If cashiering, records all school lunch monetary transactions and checks/verifies lunch information.
11. Removes trash to pick-up area, maintains area in sanitary manner.
12. Performs related duties as assigned and as required.

Descriptor Term:

GFACC

**JOB DESCRIPTION:
SCHOOL FOOD SERVICE WORKER**

ISSUE DATE: **10-21-02**

REVISED DATE: **TBD**

TERMS OF EMPLOYMENT:

Full-time ~~and part time~~ workers are employed ~~184~~ ~~182~~ days per fiscal year ~~and part-time workers are employed 180 days~~. Salaries are established by Board policy **GGBF**.

EVALUATION:

Performance for this position will be evaluated annually by the Cafeteria Manager in accordance with the Board's policies and procedures on evaluation.

Reviewed: 3-14-16

A performance based salary increase as set forth in this policy shall be provided to all nurses if the district receives an overall accountability rating of "A" or "B" as determined by the Mississippi Department of Education for the previous year.

The performance based salary increase of \$600.00 will be added to the compensation of all nurses if the district receives an overall accountability rating of "A" as determined by the MDE for the previous year. If the school district receives an overall rating of "B" as determined by the MDE for the previous year a performance based pay of \$300.00 will be added to the compensation of all nurses.

Nurses will not be eligible for a performance based salary increase until their second year of employment with the district.

Descriptor Term:
OCCUPATIONAL/PHYSICAL THERAPIST
SALARY SCALE

2021-2022

GGBJB
 ISSUE DATE: 03-16-2009
 REVISED: 05-13-2019

License/ Degree	Years Experience	Total Salary	<i>Returning</i>	<i>Returning</i>
			<i>Employees Only</i>	<i>Employees Only</i>
			Performance Supplement	Total Salary
Associate	0	\$ 41,500.00	\$ 600.00	\$ 42,100.00
Associate	1	\$ 42,065.00	\$ 600.00	\$ 42,665.00
Associate	2	\$ 42,630.00	\$ 600.00	\$ 43,230.00
Associate	3	\$ 43,085.00	\$ 600.00	\$ 43,685.00
Associate	4	\$ 43,650.00	\$ 600.00	\$ 44,250.00
Associate	5	\$ 44,215.00	\$ 600.00	\$ 44,815.00
Associate	6	\$ 44,780.00	\$ 600.00	\$ 45,380.00
Associate	7	\$ 45,345.00	\$ 600.00	\$ 45,945.00
Associate	8	\$ 45,910.00	\$ 600.00	\$ 46,510.00
Associate	9	\$ 46,475.00	\$ 600.00	\$ 47,075.00
Associate	10	\$ 47,040.00	\$ 600.00	\$ 47,640.00
Associate	11	\$ 47,605.00	\$ 600.00	\$ 48,205.00
Associate	12	\$ 48,170.00	\$ 600.00	\$ 48,770.00
Associate	13	\$ 48,735.00	\$ 600.00	\$ 49,335.00
Associate	14	\$ 49,300.00	\$ 600.00	\$ 49,900.00
Associate	15	\$ 49,865.00	\$ 600.00	\$ 50,465.00
Associate	16	\$ 50,430.00	\$ 600.00	\$ 51,030.00
Associate	17	\$ 50,995.00	\$ 600.00	\$ 51,595.00
Associate	18	\$ 51,560.00	\$ 600.00	\$ 52,160.00
Associate	19	\$ 52,125.00	\$ 600.00	\$ 52,725.00
Associate	20	\$ 52,690.00	\$ 600.00	\$ 53,290.00
Associate	21	\$ 53,255.00	\$ 600.00	\$ 53,855.00
Associate	22	\$ 53,820.00	\$ 600.00	\$ 54,420.00
Associate	23	\$ 54,385.00	\$ 600.00	\$ 54,985.00
Associate	24	\$ 54,950.00	\$ 600.00	\$ 55,550.00
Associate	25	\$ 57,308.00	\$ 600.00	\$ 57,908.00
Associate	26	\$ 57,873.00	\$ 600.00	\$ 58,473.00
Associate	27	\$ 58,438.00	\$ 600.00	\$ 59,038.00

Descriptor Term:
 OCCUPATIONAL/PHYSICAL THERAPIST
 SALARY SCALE

2021-2022

GGBJB
 ISSUE DATE: 03-16-2009
 REVISED: 05-13-2019

License/ Degree	Years Experience	Total Salary	<i>Returning</i>	<i>Returning</i>
			<i>Employees Only</i>	<i>Employees Only</i>
			Performance Supplement	Total Salary
Bachelors	0	\$ 46,180.00	\$ 600.00	\$ 46,780.00
Bachelors	1	\$ 46,915.00	\$ 600.00	\$ 47,515.00
Bachelors	2	\$ 47,650.00	\$ 600.00	\$ 48,250.00
Bachelors	3	\$ 48,385.00	\$ 600.00	\$ 48,985.00
Bachelors	4	\$ 49,120.00	\$ 600.00	\$ 49,720.00
Bachelors	5	\$ 49,885.00	\$ 600.00	\$ 50,485.00
Bachelors	6	\$ 50,590.00	\$ 600.00	\$ 51,190.00
Bachelors	7	\$ 51,325.00	\$ 600.00	\$ 51,925.00
Bachelors	8	\$ 52,060.00	\$ 600.00	\$ 52,660.00
Bachelors	9	\$ 52,795.00	\$ 600.00	\$ 53,395.00
Bachelors	10	\$ 53,530.00	\$ 600.00	\$ 54,130.00
Bachelors	11	\$ 54,265.00	\$ 600.00	\$ 54,865.00
Bachelors	12	\$ 55,000.00	\$ 600.00	\$ 55,600.00
Bachelors	13	\$ 55,735.00	\$ 600.00	\$ 56,335.00
Bachelors	14	\$ 56,470.00	\$ 600.00	\$ 57,070.00
Bachelors	15	\$ 57,205.00	\$ 600.00	\$ 57,805.00
Bachelors	16	\$ 57,940.00	\$ 600.00	\$ 58,540.00
Bachelors	17	\$ 58,675.00	\$ 600.00	\$ 59,275.00
Bachelors	18	\$ 59,210.00	\$ 600.00	\$ 59,810.00
Bachelors	19	\$ 60,145.00	\$ 600.00	\$ 60,745.00
Bachelors	20	\$ 60,880.00	\$ 600.00	\$ 61,480.00
Bachelors	21	\$ 61,615.00	\$ 600.00	\$ 62,215.00
Bachelors	22	\$ 62,350.00	\$ 600.00	\$ 62,950.00
Bachelors	23	\$ 63,085.00	\$ 600.00	\$ 63,685.00
Bachelors	24	\$ 63,820.00	\$ 600.00	\$ 64,420.00
Bachelors	25	\$ 66,590.00	\$ 600.00	\$ 67,190.00
Bachelors	26	\$ 67,325.00	\$ 600.00	\$ 67,925.00
Bachelors	27	\$ 68,060.00	\$ 600.00	\$ 68,660.00

Descriptor Term:
 OCCUPATIONAL/PHYSICAL THERAPIST
 SALARY SCALE

2021-2022

GGBJB
 ISSUE DATE: 03-16-2009
 REVISED: 05-13-2019

License/ Degree	Years Experience	Total Salary	<i>Returning</i>	<i>Returning</i>
			<i>Employees Only</i>	<i>Employees Only</i>
			Performance Supplement	Total Salary
Masters	0	\$ 47,310.00	\$ 600.00	\$ 47,910.00
Masters	1	\$ 48,117.00	\$ 600.00	\$ 48,717.00
Masters	2	\$ 48,924.00	\$ 600.00	\$ 49,524.00
Masters	3	\$ 49,731.00	\$ 600.00	\$ 50,331.00
Masters	4	\$ 50,538.00	\$ 600.00	\$ 51,138.00
Masters	5	\$ 51,345.00	\$ 600.00	\$ 51,945.00
Masters	6	\$ 52,152.00	\$ 600.00	\$ 52,752.00
Masters	7	\$ 52,959.00	\$ 600.00	\$ 53,559.00
Masters	8	\$ 53,766.00	\$ 600.00	\$ 54,366.00
Masters	9	\$ 54,573.00	\$ 600.00	\$ 55,173.00
Masters	10	\$ 55,380.00	\$ 600.00	\$ 55,980.00
Masters	11	\$ 56,187.00	\$ 600.00	\$ 56,787.00
Masters	12	\$ 56,994.00	\$ 600.00	\$ 57,594.00
Masters	13	\$ 57,801.00	\$ 600.00	\$ 58,401.00
Masters	14	\$ 58,608.00	\$ 600.00	\$ 59,208.00
Masters	15	\$ 59,415.00	\$ 600.00	\$ 60,015.00
Masters	16	\$ 60,222.00	\$ 600.00	\$ 60,822.00
Masters	17	\$ 61,029.00	\$ 600.00	\$ 61,629.00
Masters	18	\$ 61,836.00	\$ 600.00	\$ 62,436.00
Masters	19	\$ 62,643.00	\$ 600.00	\$ 63,243.00
Masters	20	\$ 63,450.00	\$ 600.00	\$ 64,050.00
Masters	21	\$ 64,257.00	\$ 600.00	\$ 64,857.00
Masters	22	\$ 65,064.00	\$ 600.00	\$ 65,664.00
Masters	23	\$ 65,871.00	\$ 600.00	\$ 66,471.00
Masters	24	\$ 66,678.00	\$ 600.00	\$ 67,278.00
Masters	25	\$ 69,490.00	\$ 600.00	\$ 70,090.00
Masters	26	\$ 70,297.00	\$ 600.00	\$ 70,897.00
Masters	27	\$ 71,104.00	\$ 600.00	\$ 71,704.00

Descriptor Term:
 OCCUPATIONAL/PHYSICAL THERAPIST
 SALARY SCALE

2021-2022

GGBJB
 ISSUE DATE: 03-16-2009
 REVISED: 05-13-2019

License/ Degree	Years Experience	Total Salary	<i>Returning</i>	<i>Returning</i>
			<i>Employees Only</i>	<i>Employees Only</i>
			Performance Supplement	Total Salary
Doctorate	0	\$ 48,440.00	\$ 600.00	\$ 49,040.00
Doctorate	1	\$ 49,319.00	\$ 600.00	\$ 49,919.00
Doctorate	2	\$ 50,198.00	\$ 600.00	\$ 50,798.00
Doctorate	3	\$ 51,077.00	\$ 600.00	\$ 51,677.00
Doctorate	4	\$ 51,956.00	\$ 600.00	\$ 52,556.00
Doctorate	5	\$ 52,835.00	\$ 600.00	\$ 53,435.00
Doctorate	6	\$ 53,714.00	\$ 600.00	\$ 54,314.00
Doctorate	7	\$ 54,593.00	\$ 600.00	\$ 55,193.00
Doctorate	8	\$ 55,472.00	\$ 600.00	\$ 56,072.00
Doctorate	9	\$ 56,351.00	\$ 600.00	\$ 56,951.00
Doctorate	10	\$ 57,230.00	\$ 600.00	\$ 57,830.00
Doctorate	11	\$ 58,109.00	\$ 600.00	\$ 58,709.00
Doctorate	12	\$ 58,988.00	\$ 600.00	\$ 59,588.00
Doctorate	13	\$ 59,867.00	\$ 600.00	\$ 60,467.00
Doctorate	14	\$ 60,746.00	\$ 600.00	\$ 61,346.00
Doctorate	15	\$ 61,625.00	\$ 600.00	\$ 62,225.00
Doctorate	16	\$ 62,504.00	\$ 600.00	\$ 63,104.00
Doctorate	17	\$ 63,383.00	\$ 600.00	\$ 63,983.00
Doctorate	18	\$ 64,262.00	\$ 600.00	\$ 64,862.00
Doctorate	19	\$ 65,141.00	\$ 600.00	\$ 65,741.00
Doctorate	20	\$ 66,020.00	\$ 600.00	\$ 66,620.00
Doctorate	21	\$ 66,899.00	\$ 600.00	\$ 67,499.00
Doctorate	22	\$ 67,778.00	\$ 600.00	\$ 68,378.00
Doctorate	23	\$ 68,657.00	\$ 600.00	\$ 69,257.00
Doctorate	24	\$ 69,536.00	\$ 600.00	\$ 70,136.00
Doctorate	25	\$ 72,415.00	\$ 600.00	\$ 73,015.00
Doctorate	26	\$ 73,294.00	\$ 600.00	\$ 73,894.00
Doctorate	27	\$ 74,173.00	\$ 600.00	\$ 74,773.00

Employees in this position will work 187 days 7½ hours per day or 1,402.50 hours annually. Employees in this position will receive the same salary increases that certified personnel receive.

Employees filling this position will be credited with all years worked as long as the experience is similar in nature. Verification of this experience must be provided by the previous employer(s).

Teachers' salaries shall be paid in accordance with the scale for teachers' salaries as provided by Section 37-19-7, Mississippi Code of 1972 and a local supplement as determined by this policy.

A performance based salary increase as set forth in this policy shall be provided to all certified employees if the district receives an overall accountability rating of "A" or "B" as determined by the Mississippi Department of Education for the previous year.

The performance based salary increase of \$600.00 will be added to the compensation of all certified employees if the district receives an overall accountability rating of "A" as determined by the MDE for the previous year. If the school district receives an overall rating of "B" as determined by the MDE for the previous year a performance based pay of \$300.00 will be added to the compensation of all certified employees.

Certified employees will not be eligible for a performance based salary increase until their second year of employment with the district.

License	Years Experience	State Minimum Salary	Local Supplement	Total Salary	Returning	Returning
					Employees Only	Employees Only
					Performance Supplement	Total Salary
			\$ 70.00			
A	0	\$ 37,000.00	\$ 3,230.00	\$ 40,230.00	\$ 600.00	\$ 40,830.00
A	1	\$ 37,000.00	\$ 3,300.00	\$ 40,300.00	\$ 600.00	\$ 40,900.00
A	2	\$ 37,000.00	\$ 3,370.00	\$ 40,370.00	\$ 600.00	\$ 40,970.00
A	3	\$ 37,385.00	\$ 3,440.00	\$ 40,825.00	\$ 600.00	\$ 41,425.00
A	4	\$ 37,880.00	\$ 3,510.00	\$ 41,390.00	\$ 600.00	\$ 41,990.00
A	5	\$ 38,375.00	\$ 3,580.00	\$ 41,955.00	\$ 600.00	\$ 42,555.00
A	6	\$ 38,870.00	\$ 3,650.00	\$ 42,520.00	\$ 600.00	\$ 43,120.00
A	7	\$ 39,365.00	\$ 3,720.00	\$ 43,085.00	\$ 600.00	\$ 43,685.00
A	8	\$ 39,860.00	\$ 3,790.00	\$ 43,650.00	\$ 600.00	\$ 44,250.00
A	9	\$ 40,355.00	\$ 3,860.00	\$ 44,215.00	\$ 600.00	\$ 44,815.00
A	10	\$ 40,850.00	\$ 3,930.00	\$ 44,780.00	\$ 600.00	\$ 45,380.00
A	11	\$ 41,345.00	\$ 4,000.00	\$ 45,345.00	\$ 600.00	\$ 45,945.00
A	12	\$ 41,840.00	\$ 4,070.00	\$ 45,910.00	\$ 600.00	\$ 46,510.00
A	13	\$ 42,335.00	\$ 4,140.00	\$ 46,475.00	\$ 600.00	\$ 47,075.00
A	14	\$ 42,830.00	\$ 4,210.00	\$ 47,040.00	\$ 600.00	\$ 47,640.00
A	15	\$ 43,325.00	\$ 4,280.00	\$ 47,605.00	\$ 600.00	\$ 48,205.00
A	16	\$ 43,820.00	\$ 4,350.00	\$ 48,170.00	\$ 600.00	\$ 48,770.00
A	17	\$ 44,315.00	\$ 4,420.00	\$ 48,735.00	\$ 600.00	\$ 49,335.00
A	18	\$ 44,810.00	\$ 4,490.00	\$ 49,300.00	\$ 600.00	\$ 49,900.00
A	19	\$ 45,305.00	\$ 4,560.00	\$ 49,865.00	\$ 600.00	\$ 50,465.00
A	20	\$ 45,800.00	\$ 4,630.00	\$ 50,430.00	\$ 600.00	\$ 51,030.00
A	21	\$ 46,295.00	\$ 4,700.00	\$ 50,995.00	\$ 600.00	\$ 51,595.00
A	22	\$ 46,790.00	\$ 4,770.00	\$ 51,560.00	\$ 600.00	\$ 52,160.00
A	23	\$ 47,285.00	\$ 4,840.00	\$ 52,125.00	\$ 600.00	\$ 52,725.00
A	24	\$ 47,780.00	\$ 4,910.00	\$ 52,690.00	\$ 600.00	\$ 53,290.00
A	25	\$ 50,335.00	\$ 4,980.00	\$ 55,315.00	\$ 600.00	\$ 55,915.00
A	26	\$ 50,830.00	\$ 5,050.00	\$ 55,880.00	\$ 600.00	\$ 56,480.00
A	27	\$ 51,325.00	\$ 5,120.00	\$ 56,445.00	\$ 600.00	\$ 57,045.00
A	28	\$ 51,820.00	\$ 5,190.00	\$ 57,010.00	\$ 600.00	\$ 57,610.00
A	29	\$ 52,315.00	\$ 5,260.00	\$ 57,575.00	\$ 600.00	\$ 58,175.00
A	30	\$ 52,810.00	\$ 5,330.00	\$ 58,140.00	\$ 600.00	\$ 58,740.00
A	31	\$ 53,305.00	\$ 5,400.00	\$ 58,705.00	\$ 600.00	\$ 59,305.00
A	32	\$ 53,800.00	\$ 5,470.00	\$ 59,270.00	\$ 600.00	\$ 59,870.00
A	33	\$ 54,295.00	\$ 5,540.00	\$ 59,835.00	\$ 600.00	\$ 60,435.00
A	34	\$ 54,790.00	\$ 5,610.00	\$ 60,400.00	\$ 600.00	\$ 61,000.00
A	35 and over	\$ 55,285.00	\$ 5,680.00	\$ 60,965.00	\$ 600.00	\$ 61,565.00

License	Years Experience	State Minimum Salary	Local Supplement	Total Salary	<i>Returning</i>	<i>Returning</i>
					<i>Employees Only</i>	<i>Employees Only</i>
					Performance Supplement	Total Salary
AA			\$ 75.00			
AA	0	\$ 39,280.00	\$ 3,330.00	\$ 42,610.00	\$ 600.00	\$ 43,210.00
AA	1	\$ 39,280.00	\$ 3,405.00	\$ 42,685.00	\$ 600.00	\$ 43,285.00
AA	2	\$ 39,280.00	\$ 3,480.00	\$ 42,760.00	\$ 600.00	\$ 43,360.00
AA	3	\$ 39,940.00	\$ 3,555.00	\$ 43,495.00	\$ 600.00	\$ 44,095.00
AA	4	\$ 40,600.00	\$ 3,630.00	\$ 44,230.00	\$ 600.00	\$ 44,830.00
AA	5	\$ 41,260.00	\$ 3,705.00	\$ 44,965.00	\$ 600.00	\$ 45,565.00
AA	6	\$ 41,920.00	\$ 3,780.00	\$ 45,700.00	\$ 600.00	\$ 46,300.00
AA	7	\$ 42,580.00	\$ 3,855.00	\$ 46,435.00	\$ 600.00	\$ 47,035.00
AA	8	\$ 43,240.00	\$ 3,930.00	\$ 47,170.00	\$ 600.00	\$ 47,770.00
AA	9	\$ 43,900.00	\$ 4,005.00	\$ 47,905.00	\$ 600.00	\$ 48,505.00
AA	10	\$ 44,560.00	\$ 4,080.00	\$ 48,640.00	\$ 600.00	\$ 49,240.00
AA	11	\$ 45,220.00	\$ 4,155.00	\$ 49,375.00	\$ 600.00	\$ 49,975.00
AA	12	\$ 45,880.00	\$ 4,230.00	\$ 50,110.00	\$ 600.00	\$ 50,710.00
AA	13	\$ 46,540.00	\$ 4,305.00	\$ 50,845.00	\$ 600.00	\$ 51,445.00
AA	14	\$ 47,200.00	\$ 4,380.00	\$ 51,580.00	\$ 600.00	\$ 52,180.00
AA	15	\$ 47,860.00	\$ 4,455.00	\$ 52,315.00	\$ 600.00	\$ 52,915.00
AA	16	\$ 48,520.00	\$ 4,530.00	\$ 53,050.00	\$ 600.00	\$ 53,650.00
AA	17	\$ 49,180.00	\$ 4,605.00	\$ 53,785.00	\$ 600.00	\$ 54,385.00
AA	18	\$ 49,840.00	\$ 4,680.00	\$ 54,520.00	\$ 600.00	\$ 55,120.00
AA	19	\$ 50,500.00	\$ 4,755.00	\$ 55,255.00	\$ 600.00	\$ 55,855.00
AA	20	\$ 51,160.00	\$ 4,830.00	\$ 55,990.00	\$ 600.00	\$ 56,590.00
AA	21	\$ 51,820.00	\$ 4,905.00	\$ 56,725.00	\$ 600.00	\$ 57,325.00
AA	22	\$ 52,480.00	\$ 4,980.00	\$ 57,460.00	\$ 600.00	\$ 58,060.00
AA	23	\$ 53,140.00	\$ 5,055.00	\$ 58,195.00	\$ 600.00	\$ 58,795.00
AA	24	\$ 53,800.00	\$ 5,130.00	\$ 58,930.00	\$ 600.00	\$ 59,530.00
AA	25	\$ 56,520.00	\$ 5,205.00	\$ 61,725.00	\$ 600.00	\$ 62,325.00
AA	26	\$ 57,180.00	\$ 5,280.00	\$ 62,460.00	\$ 600.00	\$ 63,060.00
AA	27	\$ 57,840.00	\$ 5,355.00	\$ 63,195.00	\$ 600.00	\$ 63,795.00
AA	28	\$ 58,500.00	\$ 5,430.00	\$ 63,930.00	\$ 600.00	\$ 64,530.00
AA	29	\$ 59,160.00	\$ 5,505.00	\$ 64,665.00	\$ 600.00	\$ 65,265.00
AA	30	\$ 59,820.00	\$ 5,580.00	\$ 65,400.00	\$ 600.00	\$ 66,000.00
AA	31	\$ 60,480.00	\$ 5,655.00	\$ 66,135.00	\$ 600.00	\$ 66,735.00
AA	32	\$ 61,140.00	\$ 5,730.00	\$ 66,870.00	\$ 600.00	\$ 67,470.00
AA	33	\$ 61,800.00	\$ 5,805.00	\$ 67,605.00	\$ 600.00	\$ 68,205.00
AA	34	\$ 62,460.00	\$ 5,880.00	\$ 68,340.00	\$ 600.00	\$ 68,940.00
AA	35 and over	\$ 63,120.00	\$ 5,955.00	\$ 69,075.00	\$ 600.00	\$ 69,675.00

License	Years Experience	State Minimum Salary	Local Supplement	Total Salary	Returning	Returning
					Employees Only	Employees Only
					Performance Supplement	Total Salary
AAA			\$ 80.00			
AAA	0	\$ 40,444.00	\$ 3,430.00	\$ 43,874.00	\$ 600.00	\$ 44,474.00
AAA	1	\$ 40,444.00	\$ 3,510.00	\$ 43,954.00	\$ 600.00	\$ 44,554.00
AAA	2	\$ 40,444.00	\$ 3,590.00	\$ 44,034.00	\$ 600.00	\$ 44,634.00
AAA	3	\$ 41,171.00	\$ 3,670.00	\$ 44,841.00	\$ 600.00	\$ 45,441.00
AAA	4	\$ 41,898.00	\$ 3,750.00	\$ 45,648.00	\$ 600.00	\$ 46,248.00
AAA	5	\$ 42,625.00	\$ 3,830.00	\$ 46,455.00	\$ 600.00	\$ 47,055.00
AAA	6	\$ 43,352.00	\$ 3,910.00	\$ 47,262.00	\$ 600.00	\$ 47,862.00
AAA	7	\$ 44,079.00	\$ 3,990.00	\$ 48,069.00	\$ 600.00	\$ 48,669.00
AAA	8	\$ 44,806.00	\$ 4,070.00	\$ 48,876.00	\$ 600.00	\$ 49,476.00
AAA	9	\$ 45,533.00	\$ 4,150.00	\$ 49,683.00	\$ 600.00	\$ 50,283.00
AAA	10	\$ 46,260.00	\$ 4,230.00	\$ 50,490.00	\$ 600.00	\$ 51,090.00
AAA	11	\$ 46,987.00	\$ 4,310.00	\$ 51,297.00	\$ 600.00	\$ 51,897.00
AAA	12	\$ 47,714.00	\$ 4,390.00	\$ 52,104.00	\$ 600.00	\$ 52,704.00
AAA	13	\$ 48,441.00	\$ 4,470.00	\$ 52,911.00	\$ 600.00	\$ 53,511.00
AAA	14	\$ 49,168.00	\$ 4,550.00	\$ 53,718.00	\$ 600.00	\$ 54,318.00
AAA	15	\$ 49,895.00	\$ 4,630.00	\$ 54,525.00	\$ 600.00	\$ 55,125.00
AAA	16	\$ 50,622.00	\$ 4,710.00	\$ 55,332.00	\$ 600.00	\$ 55,932.00
AAA	17	\$ 51,349.00	\$ 4,790.00	\$ 56,139.00	\$ 600.00	\$ 56,739.00
AAA	18	\$ 52,076.00	\$ 4,870.00	\$ 56,946.00	\$ 600.00	\$ 57,546.00
AAA	19	\$ 52,803.00	\$ 4,950.00	\$ 57,753.00	\$ 600.00	\$ 58,353.00
AAA	20	\$ 53,530.00	\$ 5,030.00	\$ 58,560.00	\$ 600.00	\$ 59,160.00
AAA	21	\$ 54,257.00	\$ 5,110.00	\$ 59,367.00	\$ 600.00	\$ 59,967.00
AAA	22	\$ 54,984.00	\$ 5,190.00	\$ 60,174.00	\$ 600.00	\$ 60,774.00
AAA	23	\$ 55,711.00	\$ 5,270.00	\$ 60,981.00	\$ 600.00	\$ 61,581.00
AAA	24	\$ 56,438.00	\$ 5,350.00	\$ 61,788.00	\$ 600.00	\$ 62,388.00
AAA	25	\$ 59,225.00	\$ 5,430.00	\$ 64,655.00	\$ 600.00	\$ 65,255.00
AAA	26	\$ 59,952.00	\$ 5,510.00	\$ 65,462.00	\$ 600.00	\$ 66,062.00
AAA	27	\$ 60,679.00	\$ 5,590.00	\$ 66,269.00	\$ 600.00	\$ 66,869.00
AAA	28	\$ 61,406.00	\$ 5,670.00	\$ 67,076.00	\$ 600.00	\$ 67,676.00
AAA	29	\$ 62,133.00	\$ 5,750.00	\$ 67,883.00	\$ 600.00	\$ 68,483.00
AAA	30	\$ 62,860.00	\$ 5,830.00	\$ 68,690.00	\$ 600.00	\$ 69,290.00
AAA	31	\$ 63,587.00	\$ 5,910.00	\$ 69,497.00	\$ 600.00	\$ 70,097.00
AAA	32	\$ 64,314.00	\$ 5,990.00	\$ 70,304.00	\$ 600.00	\$ 70,904.00
AAA	33	\$ 65,041.00	\$ 6,070.00	\$ 71,111.00	\$ 600.00	\$ 71,711.00
AAA	34	\$ 65,768.00	\$ 6,150.00	\$ 71,918.00	\$ 600.00	\$ 72,518.00
AAA	35 and over	\$ 66,495.00	\$ 6,230.00	\$ 72,725.00	\$ 600.00	\$ 73,325.00

License	Years Experience	State Minimum Salary	Local Supplement	Total Salary	<i>Returning</i>	<i>Returning</i>
					<i>Employees Only</i>	<i>Employees Only</i>
					Performance Supplement	Total Salary
AAAA			\$ 85.00			
AAAA	0	\$ 41,608.00	\$ 3,530.00	\$ 45,138.00	\$ 600.00	\$ 45,738.00
AAAA	1	\$ 41,608.00	\$ 3,615.00	\$ 45,223.00	\$ 600.00	\$ 45,823.00
AAAA	2	\$ 41,608.00	\$ 3,700.00	\$ 45,308.00	\$ 600.00	\$ 45,908.00
AAAA	3	\$ 42,402.00	\$ 3,785.00	\$ 46,187.00	\$ 600.00	\$ 46,787.00
AAAA	4	\$ 43,196.00	\$ 3,870.00	\$ 47,066.00	\$ 600.00	\$ 47,666.00
AAAA	5	\$ 43,990.00	\$ 3,955.00	\$ 47,945.00	\$ 600.00	\$ 48,545.00
AAAA	6	\$ 44,784.00	\$ 4,040.00	\$ 48,824.00	\$ 600.00	\$ 49,424.00
AAAA	7	\$ 45,578.00	\$ 4,125.00	\$ 49,703.00	\$ 600.00	\$ 50,303.00
AAAA	8	\$ 46,372.00	\$ 4,210.00	\$ 50,582.00	\$ 600.00	\$ 51,182.00
AAAA	9	\$ 47,166.00	\$ 4,295.00	\$ 51,461.00	\$ 600.00	\$ 52,061.00
AAAA	10	\$ 47,960.00	\$ 4,380.00	\$ 52,340.00	\$ 600.00	\$ 52,940.00
AAAA	11	\$ 48,754.00	\$ 4,465.00	\$ 53,219.00	\$ 600.00	\$ 53,819.00
AAAA	12	\$ 49,548.00	\$ 4,550.00	\$ 54,098.00	\$ 600.00	\$ 54,698.00
AAAA	13	\$ 50,342.00	\$ 4,635.00	\$ 54,977.00	\$ 600.00	\$ 55,577.00
AAAA	14	\$ 51,136.00	\$ 4,720.00	\$ 55,856.00	\$ 600.00	\$ 56,456.00
AAAA	15	\$ 51,930.00	\$ 4,805.00	\$ 56,735.00	\$ 600.00	\$ 57,335.00
AAAA	16	\$ 52,724.00	\$ 4,890.00	\$ 57,614.00	\$ 600.00	\$ 58,214.00
AAAA	17	\$ 53,518.00	\$ 4,975.00	\$ 58,493.00	\$ 600.00	\$ 59,093.00
AAAA	18	\$ 54,312.00	\$ 5,060.00	\$ 59,372.00	\$ 600.00	\$ 59,972.00
AAAA	19	\$ 55,106.00	\$ 5,145.00	\$ 60,251.00	\$ 600.00	\$ 60,851.00
AAAA	20	\$ 55,900.00	\$ 5,230.00	\$ 61,130.00	\$ 600.00	\$ 61,730.00
AAAA	21	\$ 56,694.00	\$ 5,315.00	\$ 62,009.00	\$ 600.00	\$ 62,609.00
AAAA	22	\$ 57,488.00	\$ 5,400.00	\$ 62,888.00	\$ 600.00	\$ 63,488.00
AAAA	23	\$ 58,282.00	\$ 5,485.00	\$ 63,767.00	\$ 600.00	\$ 64,367.00
AAAA	24	\$ 59,076.00	\$ 5,570.00	\$ 64,646.00	\$ 600.00	\$ 65,246.00
AAAA	25	\$ 61,930.00	\$ 5,655.00	\$ 67,585.00	\$ 600.00	\$ 68,185.00
AAAA	26	\$ 62,724.00	\$ 5,740.00	\$ 68,464.00	\$ 600.00	\$ 69,064.00
AAAA	27	\$ 63,518.00	\$ 5,825.00	\$ 69,343.00	\$ 600.00	\$ 69,943.00
AAAA	28	\$ 64,312.00	\$ 5,910.00	\$ 70,222.00	\$ 600.00	\$ 70,822.00
AAAA	29	\$ 65,106.00	\$ 5,995.00	\$ 71,101.00	\$ 600.00	\$ 71,701.00
AAAA	30	\$ 65,900.00	\$ 6,080.00	\$ 71,980.00	\$ 600.00	\$ 72,580.00
AAAA	31	\$ 66,694.00	\$ 6,165.00	\$ 72,859.00	\$ 600.00	\$ 73,459.00
AAAA	32	\$ 67,488.00	\$ 6,250.00	\$ 73,738.00	\$ 600.00	\$ 74,338.00
AAAA	33	\$ 68,282.00	\$ 6,335.00	\$ 74,617.00	\$ 600.00	\$ 75,217.00
AAAA	34	\$ 69,076.00	\$ 6,420.00	\$ 75,496.00	\$ 600.00	\$ 76,096.00
AAAA	35 and over	\$ 69,870.00	\$ 6,505.00	\$ 76,375.00	\$ 600.00	\$ 76,975.00

A performance based salary increase as set forth in this policy shall be provided to all nurses if the district receives an overall accountability rating of "A" or "B" as determined by the Mississippi Department of Education for the previous year.

The performance based salary increase of \$600.00 will be added to the compensation of all nurses if the district receives an overall accountability rating of "A" as determined by the MDE for the previous year. If the school district receives an overall rating of "B" as determined by the MDE for the previous year a performance based pay of \$300.00 will be added to the compensation of all nurses.

Nurses will not be eligible for a performance based salary increase until their second year of employment with the district.

License/ Degree	Years Experience	<i>Returning Employees Only</i>		<i>Returning Employees Only</i>
		Total Salary	Performance Supplement	Total Salary
Associate	0	\$ 40,230.00	\$ 600.00	\$ 40,830.00
Associate	1	\$ 40,300.00	\$ 600.00	\$ 40,900.00
Associate	2	\$ 40,370.00	\$ 600.00	\$ 40,970.00
Associate	3	\$ 40,825.00	\$ 600.00	\$ 41,425.00
Associate	4	\$ 41,390.00	\$ 600.00	\$ 41,990.00
Associate	5	\$ 41,955.00	\$ 600.00	\$ 42,555.00
Associate	6	\$ 42,520.00	\$ 600.00	\$ 43,120.00
Associate	7	\$ 43,085.00	\$ 600.00	\$ 43,685.00
Associate	8	\$ 43,650.00	\$ 600.00	\$ 44,250.00
Associate	9	\$ 44,215.00	\$ 600.00	\$ 44,815.00
Associate	10	\$ 44,780.00	\$ 600.00	\$ 45,380.00
Associate	11	\$ 45,345.00	\$ 600.00	\$ 45,945.00
Associate	12	\$ 45,910.00	\$ 600.00	\$ 46,510.00
Associate	13	\$ 46,475.00	\$ 600.00	\$ 47,075.00
Associate	14	\$ 47,040.00	\$ 600.00	\$ 47,640.00
Associate	15	\$ 47,605.00	\$ 600.00	\$ 48,205.00
Associate	16	\$ 48,170.00	\$ 600.00	\$ 48,770.00
Associate	17	\$ 48,735.00	\$ 600.00	\$ 49,335.00
Associate	18	\$ 49,300.00	\$ 600.00	\$ 49,900.00
Associate	19	\$ 49,865.00	\$ 600.00	\$ 50,465.00
Associate	20	\$ 50,430.00	\$ 600.00	\$ 51,030.00
Associate	21	\$ 50,995.00	\$ 600.00	\$ 51,595.00
Associate	22	\$ 51,560.00	\$ 600.00	\$ 52,160.00
Associate	23	\$ 52,125.00	\$ 600.00	\$ 52,725.00
Associate	24	\$ 52,690.00	\$ 600.00	\$ 53,290.00
Associate	25	\$ 55,315.00	\$ 600.00	\$ 55,915.00
Associate	26	\$ 55,880.00	\$ 600.00	\$ 56,480.00
Associate	27	\$ 56,445.00	\$ 600.00	\$ 57,045.00

License/ Degree	Years Experience	Total Salary	<i>Returning</i>	<i>Returning</i>
			<i>Employees Only</i>	<i>Employees Only</i>
			Performance Supplement	Total Salary
BSN	0	\$ 42,510.00	\$ 600.00	\$ 43,110.00
BSN	1	\$ 42,585.00	\$ 600.00	\$ 43,185.00
BSN	2	\$ 42,660.00	\$ 600.00	\$ 43,260.00
BSN	3	\$ 43,395.00	\$ 600.00	\$ 43,995.00
BSN	4	\$ 44,130.00	\$ 600.00	\$ 44,730.00
BSN	5	\$ 44,865.00	\$ 600.00	\$ 45,465.00
BSN	6	\$ 45,600.00	\$ 600.00	\$ 46,200.00
BSN	7	\$ 46,335.00	\$ 600.00	\$ 46,935.00
BSN	8	\$ 47,070.00	\$ 600.00	\$ 47,670.00
BSN	9	\$ 47,805.00	\$ 600.00	\$ 48,405.00
BSN	10	\$ 48,540.00	\$ 600.00	\$ 49,140.00
BSN	11	\$ 49,275.00	\$ 600.00	\$ 49,875.00
BSN	12	\$ 50,010.00	\$ 600.00	\$ 50,610.00
BSN	13	\$ 50,745.00	\$ 600.00	\$ 51,345.00
BSN	14	\$ 51,480.00	\$ 600.00	\$ 52,080.00
BSN	15	\$ 52,215.00	\$ 600.00	\$ 52,815.00
BSN	16	\$ 52,950.00	\$ 600.00	\$ 53,550.00
BSN	17	\$ 53,685.00	\$ 600.00	\$ 54,285.00
BSN	18	\$ 54,420.00	\$ 600.00	\$ 55,020.00
BSN	19	\$ 55,155.00	\$ 600.00	\$ 55,755.00
BSN	20	\$ 55,890.00	\$ 600.00	\$ 56,490.00
BSN	21	\$ 56,625.00	\$ 600.00	\$ 57,225.00
BSN	22	\$ 57,360.00	\$ 600.00	\$ 57,960.00
BSN	23	\$ 58,095.00	\$ 600.00	\$ 58,695.00
BSN	24	\$ 58,830.00	\$ 600.00	\$ 59,430.00
BSN	25	\$ 61,625.00	\$ 600.00	\$ 62,225.00
BSN	26	\$ 62,360.00	\$ 600.00	\$ 62,960.00
BSN	27	\$ 63,095.00	\$ 600.00	\$ 63,695.00

License/ Degree	Years Experience	Returning Employees Only		Returning Employees Only
		Total Salary	Performance Supplement	Total Salary
Masters	0	\$ 43,774.00	\$ 600.00	\$ 44,374.00
Masters	1	\$ 43,854.00	\$ 600.00	\$ 44,454.00
Masters	2	\$ 43,934.00	\$ 600.00	\$ 44,534.00
Masters	3	\$ 44,741.00	\$ 600.00	\$ 45,341.00
Masters	4	\$ 45,548.00	\$ 600.00	\$ 46,148.00
Masters	5	\$ 46,355.00	\$ 600.00	\$ 46,955.00
Masters	6	\$ 47,162.00	\$ 600.00	\$ 47,762.00
Masters	7	\$ 47,969.00	\$ 600.00	\$ 48,569.00
Masters	8	\$ 48,776.00	\$ 600.00	\$ 49,376.00
Masters	9	\$ 49,583.00	\$ 600.00	\$ 50,183.00
Masters	10	\$ 50,390.00	\$ 600.00	\$ 50,990.00
Masters	11	\$ 51,197.00	\$ 600.00	\$ 51,797.00
Masters	12	\$ 52,004.00	\$ 600.00	\$ 52,604.00
Masters	13	\$ 52,811.00	\$ 600.00	\$ 53,411.00
Masters	14	\$ 53,618.00	\$ 600.00	\$ 54,218.00
Masters	15	\$ 54,425.00	\$ 600.00	\$ 55,025.00
Masters	16	\$ 55,232.00	\$ 600.00	\$ 55,832.00
Masters	17	\$ 56,039.00	\$ 600.00	\$ 56,639.00
Masters	18	\$ 56,846.00	\$ 600.00	\$ 57,446.00
Masters	19	\$ 57,653.00	\$ 600.00	\$ 58,253.00
Masters	20	\$ 58,460.00	\$ 600.00	\$ 59,060.00
Masters	21	\$ 59,267.00	\$ 600.00	\$ 59,867.00
Masters	22	\$ 60,074.00	\$ 600.00	\$ 60,674.00
Masters	23	\$ 60,881.00	\$ 600.00	\$ 61,481.00
Masters	24	\$ 61,688.00	\$ 600.00	\$ 62,288.00
Masters	25	\$ 64,555.00	\$ 600.00	\$ 65,155.00
Masters	26	\$ 65,362.00	\$ 600.00	\$ 65,962.00
Masters	27	\$ 66,169.00	\$ 600.00	\$ 66,769.00

License/ Degree	Years Experience	Returning Employees Only		Returning Employees Only
		Total Salary	Performance Supplement	Total Salary
Doctorate	0	\$ 45,138.00	\$ 600.00	\$ 45,738.00
Doctorate	1	\$ 45,223.00	\$ 600.00	\$ 45,823.00
Doctorate	2	\$ 45,308.00	\$ 600.00	\$ 45,908.00
Doctorate	3	\$ 46,981.00	\$ 600.00	\$ 47,581.00
Doctorate	4	\$ 47,860.00	\$ 600.00	\$ 48,460.00
Doctorate	5	\$ 48,739.00	\$ 600.00	\$ 49,339.00
Doctorate	6	\$ 49,618.00	\$ 600.00	\$ 50,218.00
Doctorate	7	\$ 50,497.00	\$ 600.00	\$ 51,097.00
Doctorate	8	\$ 51,376.00	\$ 600.00	\$ 51,976.00
Doctorate	9	\$ 52,255.00	\$ 600.00	\$ 52,855.00
Doctorate	10	\$ 53,134.00	\$ 600.00	\$ 53,734.00
Doctorate	11	\$ 54,013.00	\$ 600.00	\$ 54,613.00
Doctorate	12	\$ 54,892.00	\$ 600.00	\$ 55,492.00
Doctorate	13	\$ 55,771.00	\$ 600.00	\$ 56,371.00
Doctorate	14	\$ 56,650.00	\$ 600.00	\$ 57,250.00
Doctorate	15	\$ 57,529.00	\$ 600.00	\$ 58,129.00
Doctorate	16	\$ 58,408.00	\$ 600.00	\$ 59,008.00
Doctorate	17	\$ 59,287.00	\$ 600.00	\$ 59,887.00
Doctorate	18	\$ 60,166.00	\$ 600.00	\$ 60,766.00
Doctorate	19	\$ 61,045.00	\$ 600.00	\$ 61,645.00
Doctorate	20	\$ 61,924.00	\$ 600.00	\$ 62,524.00
Doctorate	21	\$ 62,803.00	\$ 600.00	\$ 63,403.00
Doctorate	22	\$ 63,682.00	\$ 600.00	\$ 64,282.00
Doctorate	23	\$ 64,561.00	\$ 600.00	\$ 65,161.00
Doctorate	24	\$ 65,440.00	\$ 600.00	\$ 66,040.00
Doctorate	25	\$ 67,585.00	\$ 600.00	\$ 68,185.00
Doctorate	26	\$ 68,464.00	\$ 600.00	\$ 69,064.00
Doctorate	27	\$ 69,343.00	\$ 600.00	\$ 69,943.00

Employees in this position will work 187 days 7½ hours per day or 1,402.50 hours annually. Employees in this position will receive the same salary increases that certified personnel receive. Employees filling this position will be credited with all years worked as long as the experience is similar in nature, **except if position is funded with Elementary and Secondary School Emergency Relief (ESSER) Grant funds. If position is ESSER funded, experience will be capped at 10 years.** Verification of this experience must be provided by the previous employer(s).

**Jackson County School District
Child Nutrition Department
Free and Reduced Percentages
3/31/21**

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
East Central Lower	521	301	57.77%	170	32.63%	50	9.60%	220	42.23%
East Central Upper	518	280	54.05%	171	33.01%	67	12.93%	238	45.95%
East Central Middle	603	379	62.85%	177	29.35%	47	7.79%	224	37.15%
East Central High	744	522	70.16%	169	22.72%	53	7.12%	222	29.84%
EC Attendance Center	2386	1482	62.11%	687	28.79%	217	9.09%	904	37.89%
St. Martin High	1226	594	48.45%	484	39.48%	148	12.07%	632	51.55%
St. Martin Middle	994	474	47.69%	428	43.06%	92	9.26%	520	52.31%
St. Martin Upper	627	277	44.18%	275	43.86%	75	11.96%	350	55.82%
St. Martin North	524	237	45.23%	239	45.61%	48	9.16%	287	54.77%
St. Martin East	655	331	50.53%	257	39.24%	67	10.23%	324	49.47%
SM Attendance Center	4026	1913	47.52%	1683	41.80%	430	10.68%	2113	52.48%
Vancleave Lower	523	277	52.96%	193	36.90%	53	10.13%	246	47.04%
Vancleave Upper	504	266	52.78%	181	35.91%	57	11.31%	238	47.22%
Vancleave Middle	530	316	59.62%	164	30.94%	50	9.43%	214	40.38%
Vancleave High	700	429	61.29%	204	29.14%	67	9.57%	271	38.71%
VC Attendance Center	2257	1288	57.07%	742	32.88%	227	10.06%	969	42.93%
District Totals	8669	4683	54.02%	3112	35.90%	874	10.08%	3986	45.98%

**Jackson County School District
Child Nutrition Department
Average Daily Participation
March, 2021**

School Name	Average Daily Attendance			Breakfast ADP	Breakfast ADP %	Lunch ADP	Lunch ADP%
	ADA	# Distance Learners	Actual ADA				
ECL	495	1	494	362	73.3%	312	63.2%
ECU	489	0	489	482	98.6%	335	68.5%
ECM	572	1	571	318	55.7%	360	63.0%
ECH	702	7	695	298	42.9%	448	64.5%
ECAC	2258	9	2249	1460	64.9%	1455	64.7%
SMH	1162	40	1122	395	35.2%	546	48.7%
SMM	939	14	925	294	31.8%	629	68.0%
SMU	597	25	572	247	43.2%	429	75.0%
SMN	493	9	484	356	73.6%	363	75.0%
SME	624	5	619	196	31.7%	422	68.2%
SMAC	3815	93	3722	1488	40.0%	2389	64.2%
VL	498	1	497	291	58.6%	369	74.2%
VU	475	2	473	180	38.1%	319	67.4%
VM	508	0	508	181	35.6%	325	64.0%
VH	666	6	660	143	21.7%	315	47.7%
VCAC	2147	9	2138	795	37.2%	1328	62.1%
TOTAL	8220	111	8109	3743	46.2%	5172	63.8%

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Highest Breakfast Participation:			Highest Lunch Participation:		
Attendance Center:	ECAC	64.90%	Attendance Center:	ECAC	64.70%
Lower Elementary:	SMN	73.60%	Lower Elementary:	SMN	75.00%
Upper Elementary:	ECU	98.60%	Upper Elementary:	SMU	75.00%
Middle School:	ECMS	55.70%	Middle School:	SMM	68.00%
High School:	ECHS	42.90%	High School:	ECHS	64.50%

Jackson County School District



April 13, 2021

TO: Jackson County School District School Board of Trustees
FROM: Ashley Harris, MS, RD, SNS - Director of Child Nutrition *Ashley Harris*
SUBJECT: Meal Prices for 2021/2022 School Year

Attached is a proposed meal price sheet for 2021/2022. Below is a summary of the price sheet.

- Free/Reduced Students - \$0.00 – NO CHANGE
 - Free and Reduced student meal prices for the 21-22 school year will remain non-priced as it has been for the previous seven years.
 - In past years, the daily revenue lost in waiving reduced student meal cost ranged between \$50,000-\$70,000. Due to COVID 19 waivers, student meals for the 20-21 school year have been non-priced for all students, despite their free/reduced eligibility and there was no daily revenue loss for reduced or paid meals.
- Paid Student Breakfast and Lunch - \$0.00
 - USDA waivers extended free meals to ALL students through September 30, 2021. Therefore, the proposal is for ALL student prices to be \$0.00 for the 2021-2022 School Year.
 - If the USDA waivers are not extended past September 30, 2021, the Paid Student Breakfast price of \$1.50 and Paid Student Lunch of \$2.50 will be effective again. These are the student prices that were board approved in April 2020 for the 20-21 School Year.
- Adult Breakfast - \$2 and Adult Lunch - \$3.25 – NO CHANGE
- Extra Sales Items– NO CHANGE

It is recommended that the JCSD board of trustees approve the meal prices for the 21/22 school year.



**JACKSON COUNTY SCHOOL DISTRICT
Child Nutrition Department
Proposed 2021-2022 Meal Prices**

20-21

BREAKFAST			
A. Students		\$ -	\$1.50
B. Adults	Complete Meal (3 or more menu items)	\$ 2.00	
C. A la Carte'			
1	Milk *	\$ 0.50	
2	4 oz Juice	\$ 0.35	
3	Grain	\$ 0.50	
4	Meat / Meat Alternate	\$ 0.50	
5	Fruit /Vegetable	\$ 0.75	
6	Entree (Meat/Bread Combo, Smoothie* or Parfait*)	\$ 1.00	

LUNCH			
A. Students		\$ -	\$2.50
B. Adults	Complete Meal (3 or more menu items) or Pre-Plated Salad Includes: Beverage and Dessert	\$ 3.25	
C. A la Carte			
1	Milk*	\$ 0.50	
2	4 oz Juice	\$ 0.35	
3	Bread	\$ 0.50	
4	Meat / Meat Alternate	\$ 0.75	
5	Fruit /Vegetable	\$ 0.75	
6	Entree (Combination of Meat / Bread)	\$ 1.50	

EXTRA FOOD SALES		
<i>All extra food sales are compliant with Federal policy</i>		
1	Ice Cream Cups* and Mini Ice Cream Cones*	\$ 0.50
2	Specialty Ice Cream*	\$ 0.75
3	4 oz Yogurt*	\$ 0.50
4	8 oz Bottled Water*	\$ 0.50
5	16 oz Bottled Water*	\$ 1.00
6	Large Juice	\$ 1.00
7	Chips and Miscellaneous Smart Snacks	\$ 0.50
8	Dressing (2 oz) (ADULTS ONLY)	\$ 0.25
9	Iced Tea (ADULTS ONLY)	\$ 0.50
10	Desserts (ADULTS ONLY)	\$ 0.50

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



Jackson County Technology Center

Phone: (228)283-3950

12425 Highway 57
Vandeventer, MS 39565

Dr. J.J. Morgan
Director

Connie Goff
Counselor

April 2021

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 April 2021 JCTC Perkins inventory equipment disposals.



Jackson County Technology Center

Phone: (228)238-3950 12425 Highway 57 Vancleave, MS 39565

Dr. J.J. Morgan
Director

Connie Goff
Counselor

March 25, 2021

Re: CTE Work-Based Learning

To: Dr. John Strycker
Superintendent

From: Dr. Jerry J. Morgan 
CTE Director

The Mississippi Department of Education has new codes for students in Career and Technical Education Work-Based Learning Programs. The code for this one-year program is 995010. This include all seniors who are in a third-year program: Fab Lab Ambassadors, Maritime Students (Ingalls), Singing River Hospital Systems, students who work with CTE program teachers for a 3rd year, and those who get a job related to the program they have completed. Those that complete the year-long course receive two credits. I ask that this code be added to the Approved Secondary Course Codes (2021-2022) for the Jackson County School District and approved in the April 2021 meeting of the Jackson County Board of Trustees.

**Annual Work-Based Learning Compliance Submission
2021-2022 School Year**

District Name: Jackson County School District District Number: 3000

1. Did your local school board vote to include the work-based learning (WBL) credit-bearing course (course codes 995010 and 995011) in the secondary course offerings for the 2021-2022 School Year? If yes, continue completing this compliance submission. If no, stop here and only submit Question 1 to the Office of Career and Technical Education.

YES NO

Date of local school board approval: April 19, 2021

2. List the high schools that will offer the WBL credit-bearing course during the 2021-2022 School Year. List the WBL teachers for each high school and enter "Pending Hire" if a teacher's name is currently unavailable. You may add additional rows to the table as needed.

High School	WBL Teacher
St. Martin High School	Richard Humphreys, Robin Pate, Latisha Collier
Jackson County Technology Center	Brianna Bean, Nic Wages, Fred Walton,
	Paul Heffner, Rickey Corker

3. Does your district currently have slots assigned for WBL in the CTE Teacher Budget? If so, how many slots?

No

4. How many WBL teacher slots does your district need for 2021-2022?

Zero

5. During the 2021-2022 School Year, will your district have WBL teachers who aren't included in the CTE Teacher Budget? If so, please explain.

Yes. Program teachers monitor 3rd year students. WBL is listed on students' schedule under program. For Maritime/Ingalls, teacher is listed only to input grades. Director monitors students.

6. What types of work-based learning opportunities will be available to your students during 2021-2022 School Year? (Check all that apply.)

- part-time employment aligned to students' individual success plans (ISPs)
- paid internships
- non-paid internships
- simulated work environments
- school-based enterprises
- apprenticeships
- pre-apprenticeships
- other (please explain) FabLab Ambassador Program

7. As an attachment, please provide a summary of each experience that you marked on question 6. The summary must include the following for each experience:

- Description of the experience.
- Business and industry partners facilitating the experience.
- How the experience relates to each student's career aspirations as defined in their Individual Success Plan (ISP) or their participation in a CTE program of study or career academy.
- How each student will be monitored by their WBL instructor and evaluated by their workplace supervisor.
- The number of hours required for each experience and how many credits will awarded to students based on the chart below.

WBL Hours Obtained	Credits Earned
70-139	.5
140-279	1
280 and above	2

8. Which entities will provide WBL opportunities to students during the 2021-2022 School Year? Check all that apply. (Mississippi Learn to Earn Act: Section 4 – Lines 100-112)

- Non-profit organizations
- Businesses with established locations in the state
- Trade associations
- Parents of students involved in programs that may otherwise qualify for alternative education opportunities
- Teachers involved in programs outside of the traditional classroom
- School personnel involved in programs outside of the traditional classroom

9. The Office of Career and Technical Education is working to align all work-based learning programs to the *Mississippi Learn to Earn Act* and *State Board Policy 95.2*. It is recommended that each district adopt an Extended Learning Opportunity Policy for the 2021-2022 School Year as described in *Section 4 – Lines 90-126* of the *Mississippi Learn to Earn Act*. If your district has adopted an Extended Learning Opportunity Policy for the 2021-2022 School Year, please attach it to this application. This step will be required for the 2022-2023 School Year and additional information will be provided in November 2021.

CTE Director's Signature _____ Date _____

Superintendent's Signature _____ Date _____

Please return the completed Annual Work-Based Learning Compliance Submission Form to Carol Ballard at cballard@mdek12.org by April 20, 2021. Feedback will be provided to each district by May 7, 2021.

**Career and Technical Education (CTE)
LOCAL PLAN APPLICATION FOR FISCAL YEAR (FY) 2022
AND PROGRAM CHANGE FORM
ASSURANCES SIGNATURE PAGES**

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

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

The District/Institution will submit an application to the Mississippi Department of Education for the Carl D. Perkins 2021-2022 Basic Grant. The district /institution assures that it will abide by each requirement of the grant.

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

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

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

A: FEDERAL ASSURANCES

It Is Assured and Understood That:

- Brochures and other printed materials paid for, in whole or in part, with Carl D. Perkins funds will carry a statement indicating the funding source. Brochures and other small documents must carry the statement: "The contents of this publication were developed with funds from the Carl D. Perkins Act." Other publications such as reports, films, video clips, etc. must carry the statement: "The contents of this publication were developed under a grant from the US Department of Education (Carl D. Perkins Act). However, the contents do not necessarily represent the policy of the Department of Education." (EDGAR 75.620)
- Perkins funds will not be used to supplant program activities or services being funded with state and local funds.

- An inventory record will be maintained for all equipment costing \$5,000 or more and purchased with federal funds; a copy of which will be submitted with the annual report.
- Funds will not be used to acquire equipment (including computer software) that results in a direct financial benefit to any organization representing the interest of the purchasing entity or its employees or any affiliate of such organization.
- Career-Technical Education services, programs, and activities will reflect state or regional labor market needs.
- Provisions will be made to provide equal access to programs and opportunities for all students who desire to participate in career-technical services, programs, and activities regardless of race, color, national origin, sex, disability, or age.
- The applicant will provide career and technical education programs that are of sufficient size, scope, and quality to be effective, and that meet the requirements of Sec. 135 of the Strengthening Career and Technical Education for the 21st Century Act (Perkins V).
- The applicant shall provide the local plan to appropriate Career-Technical committees/councils for review.
- The recipient is not debarred or suspended or otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension," and the recipient will not contract with a subcontractor that is debarred or suspended.
- Equipment purchased with these funds will be used for Career-Technical purposes during regular school hours.
- The applicant agrees to report and upload into the Mississippi Student Information System (MSIS) Performance Data by these categories: 1) Gender; 2) Ethnicity (American Indian or Alaska Native, Asian or Pacific Islander, Black-Non Hispanic, Hispanic, White-Non-Hispanic), and 3) Special Populations (Individuals with Disabilities, Economically Disadvantaged, Single Parents, Displaced Homemakers, Other Educational Barriers (if applicable), Limited English Proficient and Nontraditional Enrollees).
- The district will provide a career and technical education program that is of such size, scope, and quality to bring about improvement in the quality of career and technical education programs.

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

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

1. **LOBBYING** As required by Section 1352, Title 31 of the U.S. Code, and implemented at 34 CFR Part 82, for persons entering into a grant or cooperative (d) Have not within a three-year period preceding this application had one or agreement over \$100,000, as defined at 34 CFR Part 82, Sections 82.105 and more public transaction (Federal, State, or local) terminated for cause or default; 82.110, the applicant certifies that: (a) No Federal appropriated funds have been and B. Where the applicant is unable to certify to any of the statements in this paid or will be paid, by or on behalf of the undersigned, to any person for certification, he or she shall attach an explanation to this application. 3. **DRUG-**influencing or attempting to influence an officer or employee of any agency, a **FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)** As Member of Congress, an officer or employee of Congress, or an employee of a required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Member of Congress in connection with the making of any Federal grant, the Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 entering into of any cooperative agreement, and the extension, continuation, and 85.610 - A. The applicant certifies that it will or will continue to provide a renewal, amendment, or modification of any Federal grant or cooperative drug-free workplace by: (a) Publishing a statement notifying employees that the agreement; (b) If any funds other than Federal appropriated funds have been paid or unlawful manufacture, distribution, dispensing, possession, or use of a controlled will be paid to any person for influencing or attempting to influence an officer or substance is prohibited in the grantee's workplace and specifying the actions that employee of any agency, a Member of Congress, an officer or employee of will be taken against employees for violation of such prohibition; (b) Congress, or an employee of a Member of Congress in connection with this Federal Establishing an on-going drug-free awareness program to inform employees grant or cooperative agreement, the undersigned shall complete and submit about: (1) The dangers of drug abuse in the workplace; Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with

its instructions: (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (2) The grantee's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace; (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency; (b) Have not by paragraph (a) that, as a condition of employment under the grant, the employee will: (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction; (e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Director, Grants Policy and Oversight Staff, U.S. Department of Education, 400 Maryland Avenue, S.W. (Room 3652, GSA Regional Office Building No.3), Washington, DC 20202-4248. Notice shall include the identification number(s) of each affected grant;

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

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

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

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

Complete

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

C. ASSURANCES: NON-CONSTRUCTION PROGRAMS

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

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

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

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications. 1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management, and completion of the project described in this application. 2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. 4. Will

initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

8. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §§874) and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction subagreements.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1721 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments,

and Non-Profit Organizations." 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

D. TEACHER BUDGET

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

Check One:

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

This FY Career and Technical Education Teacher Budget is tentative, pending Local Board Approval. Board Meeting date: 4/19/2021

E. SHORT TERM ADULT PROGRAM APPLICATION (if applicable)

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

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

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

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

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

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

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

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

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

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

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

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

LOCAL PLAN APPLICATION: ASSURANCES/CERTIFICATIONS

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

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

1. Dr. John Strycker, Superintendent
Printed Name & Title


Signature

4-15-21
Date

LOCAL SCHOOL BOARD CHAIRPERSON:

2. Mr. Troy E. Frisbie, Chairman
Printed Name & Title

Signature

Date

BUSINESS MANAGER:

3. Mr. Ryan Earley, Business Manager
Printed Name & Title


Signature

4-15-21
Date

CTE DIRECTOR or CONTACT PERSON:

4. Dr. Jerry J. Morgan, Director
Printed Name & Title


Signature

4/15/2021
Date

Chairperson of Local Advisory Committee

5. Mrs. Amy Brandenstein, Chevron
Printed Name & Title


Signature

April 15, 2021
Date

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

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

Office of Career and Technical Education

Bureau of Compliance and Reporting

To: Dr. John Strycker, Superintendent
Mr. Ryan Earley, Business Manager
From: Dr. Penny Westfaul, Director of Curriculum & Central Office Administration
Date: April 19, 2021
RE: School Status

School Status is an online data management system that syncs with our SIS program to:

- Monitor school and district attendance trends
- Track, disaggregate, and chart discipline
- Use our data to solve problems
- Allow school and district level administrators to complete and track M-STAR requirements and results with certified staff members.

Thank you for your consideration of this purchase.

Renewing Your Subscription

Your SchoolStatus subscription is coming up for renewal on .

Below is the quote for the renewal of your SchoolStatus annual subscription. If you have any questions about your SchoolStatus subscription terms, specific deployment, or the improvements we've made in the last 12 months Leslie Ortego at (601) 329-2301

Name	Price	Qty	Subtotal
SchoolStatus Suite - Data Analytics + Communication Subscription for a term of one calendar year. SchoolStatus is licensed by district and priced per individual school within the district.	\$3,950.00	10	\$39,500.00
<input checked="" type="checkbox"/> SchoolStatus - Feedback Subscription for a term of one calendar year. SchoolStatus - Feedback is licensed by district and priced per individual school within the district.	\$1,000.00	10	\$10,000.00
Training Training continues to be Included	\$0.00	1	\$0.00
Integrations Integrate with your SIS, State Assessments, and up to five Ancillary Assessments. Additional integrations available for an additional fee.	\$0.00	1	\$0.00
Custom Research and Reports Up to ten hours of custom research and report-building from our in-house team led by data scientist Dr. Joy Smithson.	\$0.00	1	\$0.00
			\$49,500.00
Total			\$49,500.00

Next Steps

Let us know if you have any questions at all. We're happy to clarify any items and sort through any issues with you. We are committed to the success of your district *and* our partnership.

Renew your SchoolStatus subscription:

1. Click "Sign Here" below to accept this renewal quote. Please be sure you have authorization for your district to do so.
2. Accepting this quote and receipt of your P.O. will renew your subscription.
3. Your Customer Success Manager will contact you promptly about your P.O. and any additional SchoolStatus needs!
4. Thank you for your continued business. Your partnership is important to us!

Authorization

This Quote and the provision of the Services described herein are subject to all of the terms and conditions set forth in the SchoolStatus General Terms of Services previously executed by SchoolStatus and the District. Upon issuance by the District to SchoolStatus of a purchase order for the Services described in this Quote or upon execution of this Quote by the District and the return thereof to SchoolStatus, the provision of the Services shall be deemed renewed by the District for the period set forth in this Quote, subject to the terms and conditions of the previously executed General Terms of Service. This Quote may be executed and returned by the District using esignature (e.g. through PandaDoc), facsimile and/or email, and in multiple counterparts, each of which will be deemed a binding acceptance of this Quote by the District and a binding original signature of the District.

Penny Westfaul
Jackson County School District



Aubrey (Russ) Davis, CEO

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, **School Status, LLC**, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the 2021 Subscription Renewal Agreement between the parties as follows:

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

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

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

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

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

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

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect to the extent it is contrary to Mississippi law, but otherwise fully enforceable. 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 to the extent it is contrary to Mississippi law, but otherwise fully enforceable.

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

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

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

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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the School Status, LLC, Subscription Renewal Documents, including the General Terms of Service, Terms and Conditions and

Notices posted at www.schoolstatus.com (School Status Policies) are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Constitution of 1890, as amended, the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court (collectively, Mississippi law). Notwithstanding the foregoing, except as expressly set forth herein and any provision that violates Mississippi law, the School Status Policies shall remain in full force and effect in accordance with its terms.

Contracting Party:



NAME & TITLE (SIGNED)

AR Davis

NAME & TITLE (PRINT)

4/9/2021

(DATE)

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

(DATE)

SchoolStatus General Terms of Service

THESE GENERAL TERMS OF SERVICE (this "Agreement") are entered into effective as of the date on which You accept this Agreement (the "Effective Date"), by and between SchoolStatus, LLC ("SchoolStatus," "We," "Us," "Our"), a Mississippi limited liability company, and the school or school district listed on the signature page hereto ("You," "Your"). SchoolStatus and You may be individually referred to herein as a "Party" and collectively referred to as the "Parties."

This Agreement includes the terms and conditions surrounding Your use of SchoolStatus' proprietary technology ("SchoolStatus Technology"), including any use, ordering, purchasing, or accessing of the services offered by SchoolStatus (the "Services"). BY USING SCHOOLSTATUS TECHNOLOGY, INCLUDING USING, ORDERING, PURCHASING, OR ACCESSING ANY OF THE SERVICES, YOU ACKNOWLEDGE AND AGREE TO THIS AGREEMENT, AND YOU REPRESENT THAT YOU HAVE THE AUTHORITY TO BE LEGALLY BOUND BY THIS AGREEMENT.

BY USING SCHOOLSTATUS TECHNOLOGY, INCLUDING ORDERING, PURCHASING, OR ACCESSING ANY OF THE SERVICES, YOU ACKNOWLEDGE THAT YOU HAVE READ, UNDERSTAND, AND INTEND TO BE BOUND BY ALL OF THE TERMS, CONDITIONS, AND NOTICES CONTAINED HEREIN, AS WELL AS THE TERMS, CONDITIONS, AND NOTICES POSTED ON THE SCHOOLSTATUS WEB SITE AT WWW.SCHOOLSTATUS.COM ("SCHOOLSTATUS POLICIES"), JUST AS IF YOU HAD SIGNED THIS AGREEMENT. If You do not accept this Agreement or the SchoolStatus Policies, You are not licensed or otherwise permitted to use the SchoolStatus Technology or Services.

SchoolStatus may at any time modify the Services, SchoolStatus' Policies, or the terms and conditions of this Agreement, or any part thereof, or may impose new conditions to use of the Services, by posting notice of such modifications on Our website; provided however, that any material modification shall be posted on Our website thirty (30) days prior to the effective date thereof. Use of the Services after the posting of such modification on the SchoolStatus website, expiration of any application notice period and commencement of any such modification will be conclusively deemed acceptance of such modification. If any modification is unacceptable, You may terminate this Agreement with respect to any remaining and not yet commenced subscription period(s) within the Term. This Agreement may not otherwise be amended except in a writing signed by You and by a representative of SchoolStatus.

For clarity, You also agree that the terms of use for any Third-Party Applications shall exclusively be as set forth by the applicable third-party vendor. While SchoolStatus may facilitate resolution of disputes between You and third-party vendors, You agree that SchoolStatus is not responsible nor liable for any services provided by third-party Vendors.

If SchoolStatus determines, in SchoolStatus' sole and absolute discretion, that You may have materially violated this Agreement, SchoolStatus may in its discretion temporarily or permanently prevent You from using the SchoolStatus Technology and Services, cancel the Services without a refund and, if appropriate, pursue legal action against You. In addition, You may be subject to civil or criminal penalties and/or injunctive relief.

1. DEFINITIONS

"Content" means the audio and visual information, documents, software, products and services contained or made available to

You in the course of using the Services.

"Customer Data" means any data, information, or material provided or submitted by or on behalf of You in the course of using the Services. The term shall also include all Your communications stored and/or saved by SchoolStatus through Your use of the communication tools and features of the Services and through Your

use of "Feedbak".

"Initial Term" means, unless otherwise provided in the Order Form(s), three (3) annual subscription periods together with any partial prorated period at the beginning of the Initial Term. The Initial Term shall commence (i) for new SchoolStatus subscribers and customers on the earlier of (a) the date of the "kickoff call" as designated by Us following execution of this Agreement, or (b) on the date that You first log into the Service(s) using the login information provided by Us, or (ii) for existing and renewing SchoolStatus subscribers and customers, on the renewal date set forth the renewal quote(s) provide by SchoolStatus and accepted by You, and unless otherwise provided in the Order Form(s), shall continue for three (3) annual subscription periods and any partial prorated period at the beginning of the Initial Term, unless earlier terminated or extended as provided herein.

"Intellectual Property Rights" means unpatented inventions, patent applications, patents, design rights, copyrights, trademarks, service marks, trade names, domain name rights, mask work rights, know-how and other trade secret rights, and all other intellectual property rights, derivatives thereof, and forms of protection of a similar nature anywhere in the world.

"Order Form(s)" means the quote(s) and/or order form(s) executed and/or accepted by You and evidencing the subscription(s) for the Service(s) and setting forth the Services, subscription rate, and subscription period for the Service(s). The terms of this Agreement shall be deemed incorporated into and become a part of each Order Form(s) (in the event of any conflict between the terms of this Agreement and the terms of any such Order Form(s), the terms of this Agreement shall prevail).

"Service(s)" refers to the student data management system and package of software tools and services offered by Us under the name "SchoolStatus", and if You elect to purchase, as indicated on the Order Form(s), also the additional services known a "Feedbak." The Services utilize SchoolStatus Technology to securely integrate existing Customer Data into a single interface and provide this information to You through a designated website or IP address.

"SchoolStatus Technology" means all of SchoolStatus' proprietary technology (including software, hardware, products, processes, algorithms, user interfaces, know-how, techniques, designs, and other tangible or intangible technical material or information) made available to You by SchoolStatus in providing the Service(s), together with all training and training materials provided by SchoolStatus to you in connection with the Services.

"Software Product(s)" means the web-based software solutions owned by SchoolStatus and used to provide the Service(s).

"System Administrator(s)" means those Users designated by You who are authorized to administer Your use of the Services.

"Term" means the Initial Term and all extensions thereof, unless earlier terminated as provided herein.

"Third-Party Application(s)" means online, Web-based applications or offline software products that are provided by third- parties and interoperate with the Services.

"User(s)" means Your employees, representatives, consultants, contractors or agents who are authorized to use the Services and have been supplied user identifications and passwords by You (or by SchoolStatus at Your request).

2. ORDER FORM(S)

Your Order Form(s) will identify the specific Service(s) You have elected to purchase. We will provide You with access to the Service(s) described in Your Order Form(s). Your Order Form(s) will further specify the subscription period for the Service(s), Your authorized use of the Service(s), the basic fees and charges for the Services ("Service Fees"), as well as any special payment terms not provided for herein.

3. CHARGES AND PAYMENT OF FEES

Unless otherwise set forth on Your Order Form(s), the Services shall be billed and paid for on an annual subscription basis. You are responsible for paying all Service Fees as set forth in the Order Form(s) for the applicable subscription period in advance of the provision of any Services, either annually or in accordance with any different billing frequency stated in the applicable Order Form(s), whether the Service(s) are actively used. You must provide SchoolStatus with an executed and/or approved Order Form(s) as a condition to signing up for and commencement of the Service(s). Furthermore, except for disclosures required by applicable law, all pricing terms are confidential, and You agree not to disclose them to any third party. We will make the Service(s) available to You pursuant to this Agreement and the relevant Order Form(s) during the Term and each subscription period therein. You agree that any subscriptions hereunder are neither contingent on the delivery of any future functionality or features nor dependent on any oral or written public comments made by SchoolStatus regarding future functionality or features. You should subscribe to the Service(s) based on what the Service(s) provide today, not on what the Service(s) may include or SchoolStatus may provide tomorrow. Fees paid hereunder are non-refundable and shall not be prorated in the event of Your early cancellation or termination unless for reason of material breach by SchoolStatus.

You are responsible for all applicable sales, use or other taxes or duties, however designated, except for taxes based on SchoolStatus' net income. If You claim tax exempt status, You agree to provide evidence of such tax exemption upon SchoolStatus' request. To the extent that such tax exemption cannot be properly claimed or does not extend to certain taxes or transactions, You will be responsible for any and all taxes and assessments that arise from this Agreement and related transactions (except for taxes based upon Our net income).

4. BILLING AND RENEWAL

Unless otherwise provided in the Order Form(s), We charge and collect annual subscription(s) for the Service(s) in advance of use of the Service(s). We will issue an invoice to You each year on or before the subsequent anniversary of the commencement of the applicable Service(s) or as otherwise mutually agreed upon. The subscription renewal charge will be equal to the fees for each subscription period set forth on the Order Form(s). If the Term is extended beyond the Initial Term, and unless otherwise agreed by the Parties, the annual subscription renewal charge shall be at SchoolStatus' then current subscription fees for the Service(s).

You agree to provide Us with complete and accurate billing and contact information. This information includes Your legal organization name, street address, e-mail address, and name and telephone number of both an authorized billing contact and a license administrator. You agree to update this information within 30 days of any change to it. If the contact information You have provided is false or fraudulent, We reserve the right to terminate Your access to the Service(s) in addition to any other legal remedies. If You believe that a bill is incorrect, You must contact Us in writing within 60 days of the invoice date of the invoice containing the amount in question to be eligible to receive an adjustment or credit.

5. LICENSE GRANT AND RESTRICTIONS

Subject to the terms and conditions of this Agreement, SchoolStatus hereby grants You a non-exclusive, non-transferable, right to use the Service(s) identified on Your Order Form(s) solely for Your own internal school purposes. Unless otherwise provided in Your Order Form(s), such license shall be for the annual subscription periods throughout the Term, unless such license is terminated under the provisions of this Agreement. The Parties agree that all rights, including all intellectual property rights, to Customer Data shall remain Your exclusive property, and SchoolStatus has a limited, non-exclusive license solely for the purpose of performing its obligations as outlined in the Agreement. This Agreement does not give SchoolStatus any rights, implied or otherwise, to Your Customer Data, content, or intellectual property, except as expressly stated in the Agreement. This includes the right to sell or trade Your Customer Data. All rights not expressly granted herein are reserved by SchoolStatus and Our licensors.

Please note that You shall not (i) license, sublicense, sell, resell, transfer, assign, distribute or otherwise commercially exploit or make available to any third party the Services or the Content in any way; (ii) modify or make derivative works based upon the Services or the Content; (iii) create Internet "links" to the Services or "frame" or "mirror" any Content on any other server or wireless or Internet-based device; or (iv) reverse engineer or access the Services in order to (a) build a competitive product or service, (b) build a product using similar ideas, features, functions or graphics of the Services, or (c) copy any ideas, features, functions or graphics of the Service.

Your license to use the Services set forth in Your Order Form(s) permit You to use the Services for Your internal school purposes only, and You shall not: (i) send spam or otherwise duplicative or unsolicited messages in violation of applicable laws; (ii) send or store infringing, obscene, threatening, libelous, or otherwise unlawful or tortious material, including material harmful to children or violative of third party privacy rights; (iii) send or store material containing software viruses, worms, Trojan horses or other harmful computer code, files, scripts, agents or programs; (iv) interfere with or disrupt the integrity or performance of the Services or the data contained therein; or (v) attempt to gain unauthorized access to the Services or its related systems or networks.

6. DESCRIPTION OF SERVICES; AUTHORIZED USE OF SERVICES

"SchoolStatus". The Services known as "SchoolStatus" uses SchoolStatus Technology to connect to and pull from the learning and data systems You use, whether kept in-house, by state officials or a third party, and to import all available instructional and operational data into one interface. Once imported, SchoolStatus Technology generates data analytics from the integrated data. You can view a complete student overview using the Services known as "SchoolStatus".

Features specific to the Services known as "SchoolStatus" are described in greater detail on Our website at www.schoolstatus.com.

Communication Tools and Features. The Services known as "SchoolStatus" also includes communication tools and features that facilitate voice calling, emailing and text messaging via Our web application or personal mobile phone. The voice calling feature collects, records, transcribes and stores certain voice calls and makes the content of such calls and voicemails available through the SchoolStatus platform. The communication tools also allow for text messaging and emailing through the platform without identifying the mobile phone number of Your employee.

Features specific to the communication tools and services are described in greater detail on Our website at www.schoolstatus.com.

"Feedback". In the event that You elect to purchase the additional Services known as "Feedback", Feedback uses SchoolStatus Technology to integrate Your teacher evaluation tools with Your data systems and allows Your administrators to conduct classroom observations via the Feedback iPad application or Feedback web

application. Feedback allows for the management of the entire teacher evaluation process including the online viewing of past observations and the posting of real-time comments in reply for a two-way communication with Your Teachers.

Features specific to Feedback are described in greater detail on Our website at www.schoolstatus.com.

Additional Terms Specific to the Communication Tools and Features.

Use of Cell Phones. The System Administrator and all those Users so authorized may use their personal cellular devices to initiate or receive calls if that individual does not have a microphone or speaker on his or her computer device as requested and required by SchoolStatus to provide the Services. However, the personal mobile number of the User will not be visible to the parent or guardian.

Content of Communications. You will be solely responsible for the content of all voice calls and voicemails, emails and text messages, including the lawfulness and integrity of the content and Customer Data contained in all voice calls and voicemails. You agree that the content of all voice calls, emails and text messages will be free from any information covered by HIPAA. SchoolStatus shall have no liability or responsibility for the content or lawfulness of any voice calls, voicemails, emails or text messages or for any voice calls, voicemails, emails or text messages that do not connect or send or lose connection, or calls, emails or text messages that are not recorded or logged, or recording that becomes lost or unavailable as a result of Third-Party Applications and/or other technology failures outside of the reasonable control of SchoolStatus. SchoolStatus also reserves the right to limit the length of any and all voice calls, voicemails, emails and/or text messages. Although We believe after reasonable inquiry that the Telephone Consumer Protection Act ("TCPA") allows for voice calls and text messages to student family wireless phones through the Service(s), it is Your responsibility to confirm that voice calls and text messages provided by You through the Service(s) comply with all applicable laws and are permitted by TCPA.

Number of Users. The number of the Your Users using the communication tools and features shall not exceed the sum of (i) the number of teachers in Your school or district, as applicable, using the Service(s), plus (ii) the number of teachers in Your school or district, as applicable, multiplied by .10.

Fair Access Policy. The communication tools and features of the "SchoolStatus" Services is a shared resource used by many users and schools across the country. As such, SchoolStatus reserves the right to take certain steps to ensure the application is available to all users. From time to time, We may investigate excessive resource usage (including, but not limited to, the volume of calling minutes used, the number of email and text messages sent and received, and the content of communications) in order to determine if the usage is within our terms of service and is not an abuse of the Service.

Abuse and Suspension. We disclaim and assert that the communication tools and features are designed for one-to-one or one-to-small group style communication. The communication tools and features are not a mass notification or blast messaging service. The communication tools and features are built with safe guards to prevent Users from sending large volumes of communication to large groups (e.g., notifying an entire school that school is closed the next day). Circumvention of these safeguards (e.g., breaking messages into smaller groups to overcome group messaging limitations) is a violation of this Agreement. Use of the communication tools and features for non-education related purposes or for sending or receiving content which is prohibited under applicable law or attacks another because of their race, ethnicity, national origin, religious affiliation, sexual orientation, sex, gender, or gender identity, or serious disabilities or diseases are also violations of this Agreement.

If a User violates this Agreement, We may suspend that User immediately and notify You in writing, including the offending user and content. We will reinstate that User at Your discretion.

If a User repeatedly violates this Agreement, grossly attacks another, uses the Service to violate state or federal law, including, but not limited to the Child Online Privacy Protection Act ("COPPA") or the Family Educational Rights and Privacy Act ("FERPA"), or sends content which is prohibited by law, We may, at Our discretion, terminate that User's account and ban the offending User permanently from any or all of Our Services.

7. CUSTOMER DATA

Ownership and Return of Customer Data. SchoolStatus does not own any data, information or material that You or other authorized Users submit to the Services in the course of using the Services. You are the owner of such Data. You, not SchoolStatus, shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, retention, back-up, security and intellectual property ownership or right to use of all Customer Data; provided, however, that SchoolStatus shall have responsibility for the backup and storage of Your communications stored and/or saved through Your use of the communication tools and features of the Services and "Feedbak". SchoolStatus shall not be responsible or liable for the deletion, correction, destruction, damage, loss or failure to store any Customer Data that You provide to Us in connection with the Service(s) by You or any third party. In the event this Agreement is terminated (other than by reason of Customer's material breach), We will make available to You a file of the Customer Data held by SchoolStatus within thirty (30) days of termination if You so request in writing at the time of termination. You agree and acknowledge that SchoolStatus has no obligation to retain Customer Data and may delete and destroy such Customer Data more than thirty (30) days after termination. In addition, We reserve the right to withhold, remove and/or discard Customer Data held by SchoolStatus without notice for any breach, including, without limitation, Your non-payment. You agree and acknowledge that We have no obligation to retain Customer Data and that such Customer Data may be irretrievably deleted if Your account is 60 days or more delinquent. Upon termination of this Agreement for Your material breach, Your right to access or use Customer Data held by SchoolStatus immediately ceases, and We will have no obligation to maintain or forward any Customer Data held by SchoolStatus except as otherwise provided in this Section. In no event shall SchoolStatus be responsible for or have any liability for Your collection, use or misuse of Customer Data.

Protection of Customer Data. SchoolStatus shall maintain appropriate administrative, physical, and technical safeguards for protection of the security, confidentiality and integrity of the Customer Data. SchoolStatus shall not (a) modify Customer Data except as necessary for use of Customer Data to provide the Service(s), (b) disclose, share or sell Customer Data except as expressly compelled by law or as permitted in writing by Customer, or (c) access Customer Data except to provide the Service(s), improve the Service(s), or prevent or address service or technical problems, or at Customer's request in connection with customer support matters. SchoolStatus shall abide by all applicable federal, state and/or local laws and regulations regarding the use and dissemination of Customer Data by SchoolStatus, including FERPA. In no event will You be responsible for or have any liability for SchoolStatus' use or misuse of Customer Data.

Each Party warrants and represents that it has plans in place in accordance with applicable State and Federal laws for responding to a data breach. In the event that a data breach occurs with respect to personally identifiable information shared under this Agreement, each Party agrees to immediately notify the other and make every reasonable effort to mitigate damages

Use of Customer Data. SchoolStatus shall have the right to use the Customer Data, including personally identifiable information, solely to provide the Service(s) and improve the Service(s). SchoolStatus shall limit access to personally identifiable information in its possession to those within SchoolStatus and third parties with a legitimate interest in the information as it relates to the provision of the Service(s) under this Agreement. Equally, You agree to limit access to personally identifiable information available to You through the Service(s) to authorized Users and third parties with a legitimate interest in the information as it relates to the Service(s) under this Agreement. Upon termination of the Service(s), SchoolStatus shall destroy all personally identifiable information within sixty (60) days. You shall be solely responsible for the collection of all personally identifiable information concerning Customer Data; verification of the accuracy of all Customer Data;

correction of any mistakes or other errors or inaccuracies to Customer Data; compliance with FERPA and any other applicable federal, state and/or local statutes and legislation regarding Customer Data; and Your use and integrity of the dissemination of all such Customer Data.

Consent to Act on Your Behalf. You agree that We may act on Your behalf in order to access, retrieve, and/or download certain data files or documents from third parties necessary to provide the Service(s). Data to be shared or collected under this Agreement shall include the following elements: Student Name, Student ID, Student Dates of Birth, Student Enrollment and Demographic History, Student Graduation Data, Student Testing History, including results, Teacher or Instructor Identifiable Information and Demographic Information, User account information, Student Grades, Student Attendance, Student Discipline, Student Demographics (Race, Sex, Age, Home Address Parental Contacts, Poverty Data), and other demographics or data elements mutually agreed upon by the Parties and/or specified in the Order Form). It is Your responsibility to use the features of the Service(s) to limit access to data You may consider sensitive or privileged.

8. INTELLECTUAL PROPERTY OWNERSHIP

SchoolStatus alone (and its licensors, where applicable) shall own all right, title and interest, including all related Intellectual Property Rights, in and to the SchoolStatus Technology, the Content and the Service(s) and any improvements, suggestions, ideas, enhancement requests, feedback, recommendations or other information provided by You or any other party relating to the Service(s). This Agreement is not a sale, and We do not convey to You any rights of ownership in or related to the Content, the Service(s), the SchoolStatus Technology or the Intellectual Property Rights owned by SchoolStatus. The SchoolStatus name, the SchoolStatus logo, and the Software Product names and any logos associated with the Service(s) are trademarks of SchoolStatus or third parties, and no right or license is granted to use them. No rights are granted to You hereunder other than as expressly set forth herein.

9. LINKED SITES

SchoolStatus does not endorse any sites on the Internet that are linked through the Service(s). SchoolStatus provides such links to You only as a matter of convenience, and in no event shall SchoolStatus or its licensors be responsible for any content, products, or other materials on or available from such sites.

10. THIRD PARTY APPLICATIONS

As part of this Agreement, You recognize that certain third-party providers of ancillary software, hardware or services may require Your agreement to additional or different licenses or other terms prior to Your use of or access to such software, hardware or services, copies of which terms and agreements shall be provided by SchoolStatus to You from time to time as applicable. The Software Products may incorporate or reuse selected third-party or open-source software components or tools. If You install or enable Third-Party Applications for use with the Service(s), You acknowledge that SchoolStatus may access Customer Data as required for the interoperation of such Third-Party Applications with the Service(s). SchoolStatus shall not be responsible for any disclosure, modification or deletion of Customer Data resulting from any such access by Third-Party Application providers.

11. YOUR RESPONSIBILITIES

You are responsible for all activity occurring under Your account and each User's account. You must abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with Your use and each User's use of the Service(s), including those related to security and data privacy, international communications and the transmission of technical or personal data.

You agree to: (i) notify SchoolStatus immediately of any unauthorized use of any password or account or any other known or suspected breach of security; (ii) report to SchoolStatus immediately and use reasonable efforts to stop immediately any copying or distribution of Content that is known or suspected by You or any Users; and (iii) not impersonate another SchoolStatus user or provide false identity information to gain access to or use the Service(s).

12. TERM

This Agreement commences on the Effective Date and shall continue so long as We are providing to You any Service(s) under an Order Form. We shall provide to You and You agree to purchase the Service(s) for the Term. Upon the expiration of the Initial Term for the Service(s), the Term shall be automatically renewed for successive renewal terms equal in duration to the Initial Term (excluding any partial prorated period) for such Service(s) at SchoolStatus' then-current fees. SchoolStatus shall provide You with an Order Form for each renewal term for each Service containing SchoolStatus' charge for the Service(s) for the renewal Term at least 90 days prior to the end of the then current Term. Either party may terminate this Agreement by notifying the other party in writing of such termination at least 60 days prior to the end of the then current Term.

13. NON-PAYMENT AND SUSPENSION

In addition to any other rights granted to SchoolStatus herein, We reserve the right to suspend or terminate this Agreement and Your access to the Service(s) if Your account becomes delinquent (falls into arrears). Delinquent invoices (accounts not paid within 30 days of invoice) may be subject to interest of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is less, plus all expenses of collection. You will continue to be charged for use of the Service(s) during any period of suspension. If You or We initiate termination of this Agreement, You agree to pay the balance due on Your account computed in accordance with the terms of this Agreement above unless You terminate this Agreement pursuant to material breach by SchoolStatus.

We reserve the right to impose a reconnection fee in the event Your account is suspended and You thereafter request access to the Service(s).

14. TERMINATION

Termination for Cause. Any breach of Your payment obligations or unauthorized use of the SchoolStatus Technology or Service(s) will be deemed a material breach of this Agreement. SchoolStatus, in Our sole discretion, may terminate Your password, account, or use of the Service(s) if You breach or otherwise fail to comply with this Agreement. SchoolStatus may terminate this Agreement and some or all of the Services(s) upon the occurrence of Your material breach, including but not limited to failure to pay outstanding fees, if such breach is a payment breach or if such breach is a non-payment breach and such breach has not been cured within 30 days of written notice of such breach by SchoolStatus to You.

You may terminate this Agreement and all of the Services(s) upon the occurrence of a material breach by SchoolStatus if such breach has not been cured within 30 days of written notice of such breach from You to SchoolStatus. Upon termination for of this Agreement by You for material breach by SchoolStatus, SchoolStatus shall return to You, following receipt of Your written request, an amount equal to the prorated and unearned fees paid by You to SchoolStatus for the Services(s).

Termination for Non-Appropriation/Availability of Funds. You may terminate this Agreement if funds sufficient to pay Your obligations under the Agreement are not appropriated by the applicable governing body or bodies or otherwise not available for payment of the next subscription period within the Term. In the event of non-appropriation, SchoolStatus will be provided ninety (90) calendar days written notice of intent to terminate, if such time is reasonably available to You. In the

event of such termination, You will not be considered to be in default or breach under this Agreement for failure not to pay the subscription fees for the next subscription period within the Term, nor shall You be liable for any further payments ordinarily due under this Agreement, nor shall You be liable for any damages or any other amounts which are caused or associated with such termination. Fees for current and active subscription periods, as well as prepaid fees for future subscription periods, are non-refundable.

15. REPRESENTATIONS & WARRANTIES

Each party represents and warrants that it has the legal power and authority to enter into this Agreement. SchoolStatus represents and warrants that it will provide the Service(s) in a manner consistent with general industry standards reasonably applicable to the provision thereof and that the Service(s) will perform substantially in accordance with the online SchoolStatus help documentation, or other product documentation provided, under normal use and circumstances. You represent and warrant that You have not falsely identified Yourself nor provided any false information to gain access to the Service(s) and that Your billing information is correct.

16. MUTUAL INDEMNIFICATION

To the extent permitted by applicable law, You shall indemnify and hold SchoolStatus, its licensors and any such party's parent organizations, subsidiaries, affiliates, officers, directors, employees, attorneys and agents harmless from and against any and all claims, costs, damages, losses, liabilities and expenses (including attorneys' fees and costs) arising out of or in connection with: (i) a claim alleging that use of the Customer Data in connection with the Service(s) infringes the rights of, or has caused harm to, a third party; (ii) a claim, which if true, would constitute a violation by You of Your representations and warranties; or (iii) a claim arising from You or Your Users' breach of this Agreement, provided in any such case that SchoolStatus (a) promptly provides You with written notice of the claim; (b) gives You sole control of the defense and settlement of the claim (provided that You may not settle or defend any claim unless You unconditionally release SchoolStatus of all liability and such settlement does not affect SchoolStatus' school or Service(s)); (c) provides to You all available information and assistance; and (d) has not compromised or settled such claim.

SchoolStatus shall indemnify and hold You and Your parent organizations, subsidiaries, affiliates, officers, directors, employees, attorneys and agents harmless from and against any and all claims, costs, damages, losses, liabilities and expenses (including attorneys' fees and costs) arising out of or in connection with: (i) a claim alleging that the Service(s) directly infringes a copyright, a U.S. patent issued as of the Effective Date, or a trademark of a third party; (ii) a claim, which if true, would constitute a violation by SchoolStatus of its representations or warranties; or (iii) a claim arising from breach of this Agreement by SchoolStatus; provided that You (a) promptly give written notice of the claim to SchoolStatus; (b) give SchoolStatus sole control of the defense and settlement of the claim (provided that SchoolStatus may not settle or defend any claim unless it unconditionally releases You of all liability); (c) provide to SchoolStatus all available information and assistance; and (d) have not compromised or settled such claim. SchoolStatus shall have no indemnification obligation, and You shall indemnify SchoolStatus pursuant to this Agreement, for claims arising from any infringement arising from the combination of the Service(s) with any of Your products, service, hardware, or business process(s).

17. DISCLAIMER OF WARRANTIES

TO THE EXTENT PERMITTED BY APPLICABLE LAW AND EXCEPT AS PROVIDED IN SECTION 15,

SCHOOLSTATUS MAKES NO REPRESENTATION, WARRANTY, OR GUARANTY AS TO THE RELIABILITY, TIMELINESS, QUALITY, SUITABILITY, TRUTH, AVAILABILITY, ACCURACY OR COMPLETENESS OF THE SERVICE(S) OR ANY CONTENT. SCHOOLSTATUS DOES NOT REPRESENT OR WARRANT THAT (A) THE USE OF THE SERVICE(S) WILL BE SECURE, TIMELY, UNINTERRUPTED OR ERROR-FREE OR OPERATE IN COMBINATION WITH ANY OTHER HARDWARE, SOFTWARE, SYSTEM OR DATA, (B) THE SERVICE(S) WILL MEET YOUR REQUIREMENTS OR EXPECTATIONS, (C) ANY STORED DATA WILL BE ACCURATE OR RELIABLE, (D) ERRORS OR DEFECTS WILL BE CORRECTED, OR (E) THE SERVICE(S) OR THE SERVER(S) THAT MAKE THE SERVICE(S) AVAILABLE ARE FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS. THE SERVICE AND ALL CONTENT IS PROVIDED TO YOU STRICTLY ON AN "AS IS" BASIS. TO THE EXTENT PERMITTED BY APPLICABLE LAW, ALL CONDITIONS, REPRESENTATIONS AND WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT OF THIRD PARTY RIGHTS, ARE HEREBY DISCLAIMED TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW BY SCHOOLSTATUS.

18. INTERNET DELAYS

THE SERVICE(S) MAY BE SUBJECT TO LIMITATIONS, DELAYS, AND OTHER PROBLEMS INHERENT IN THE USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS. SCHOOLSTATUS IS NOT RESPONSIBLE FOR ANY DELAYS, DELIVERY FAILURES, OR OTHER DAMAGE RESULTING FROM SUCH PROBLEMS.

19. LIMITATION OF LIABILITY

TO THE EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL EITHER PARTY'S AGGREGATE LIABILITY EXCEED THE AMOUNTS ACTUALLY PAID BY AND/OR DUE FROM YOU IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH CLAIM. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO ANYONE FOR ANY INDIRECT, PUNITIVE, SPECIAL, EXEMPLARY, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING LOSS OF DATA, REVENUE, PROFITS, USE OR OTHER ECONOMIC ADVANTAGE) ARISING OUT OF, OR IN ANY WAY CONNECTED WITH THIS SERVICE, INCLUDING BUT NOT LIMITED TO THE USE OR INABILITY TO USE THE SERVICE, OR FOR ANY CONTENT OBTAINED FROM OR THROUGH THE SERVICE, ANY INTERRUPTION, INACCURACY, ERROR OR OMISSION, REGARDLESS OF CAUSE IN THE CONTENT, EVEN IF THE PARTY FROM WHICH DAMAGES ARE BEING SOUGHT HAVE BEEN PREVIOUSLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

20. MISCELLANEOUS

Assignment. This Agreement may not be assigned by You without the prior written approval of SchoolStatus but may be assigned without Your consent by SchoolStatus to (i) a parent or subsidiary, (ii) an acquirer of assets, or (iii) a successor by merger. Any purported assignment in violation of this section shall be void.

Governing Law. This Agreement shall be governed by Mississippi law and controlling United States federal law, without regard to the choice or conflicts of law provisions of any jurisdiction, and any disputes, actions, claims or causes of action arising out of or in connection with this Agreement or the Service shall be subject to the exclusive jurisdiction of the state and federal courts located in Madison County, Mississippi.

Remedies. In the event of Your breach of this Agreement, SchoolStatus shall be entitled to the following particular forms of relief as a result of such breach, in addition to any remedies otherwise available at law or equity: (a) injunctions, both preliminary and permanent, enjoining or restraining such breach or anticipatory breach, and You hereby consent to the issuance thereof, without bond, by any court of competent jurisdiction which has personal jurisdiction over You; and (b) if SchoolStatus is the successful party, SchoolStatus shall be entitled to recover all reasonable sums and costs, including attorneys' fees, incurred by SchoolStatus in any such action.

Force Majeure Neither Party shall be held liable to the other Party for failure of performance where such failure is caused by supervening conditions beyond that Party's control, including acts of God, civil disturbance, strikes or labor disputes.

Severability. If any provision of this Agreement is invalid or unenforceable under any applicable statute or rule of law, this Agreement shall be enforced to the maximum extent possible to effectuate the original express intent of the parties.

Limitation on Actions. Neither party shall bring an action arising out of this Agreement, regardless of form, more than one (1) year after the cause of action has arisen.

Independent Contractor. SchoolStatus and its employees are independent contractors and shall not be considered Your employees. Nothing herein shall be deemed to establish a partnership, joint venture, association or employment relationship between the parties.

Export. Without in any way limiting the restrictions on transfer set forth elsewhere in this Agreement, You specifically agree that You will not, directly or indirectly, export or transfer any export-controlled commodity, technical data or software: (a) in violation of any laws, regulations, rules or other limitations imposed by any government authority; or (b) to any country for which an export license or other governmental approval is required at the time of export, without first obtaining all necessary licenses or other approvals.

Execution. This Agreement may be executed in multiple counterparts, all of which shall be considered one and the same Agreement and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other party, it being understood that all parties need not sign the same counterpart. In addition, this Agreement and all Order Forms may be executed by any party using esignature (e.g. through Proposify), facsimile and/or email, each of which will be deemed a binding acceptance and signature of the applicable party.

Attorney's Fees and Collection Costs. In the event litigation is commenced to enforce or interpret this Agreement or any provision hereof, or to collect any amounts due hereunder, the successful party in such litigation shall be entitled to receive, in addition to all other sums and relief, its reasonable attorneys' fees and legal costs.

No Third-Party Beneficiaries. This Agreement is made and entered into for the protection and benefits of the parties hereto and their successors and assigns, and no other person or entity shall be a direct or indirect beneficiary or have any direct or indirect cause of action or claim in connection with this Agreement or otherwise.

Entire Agreement. This Agreement, together with the Order Form(s), constitute the complete and entire agreement between the Parties with respect to its subject matter, and supersedes all prior discussions, understandings, arrangements, proposals and negotiations with respect to the same. The terms and provisions of

this Agreement supersede and replace any previous Terms of Service between Us and You. This Agreement shall not be subject to the Uniform Computer Information Transactions Act. This Agreement shall not be modified or amended without the written agreement of both parties.

Why SchoolStatus For..

Superintendents

Visualize high-level trends or drill down into a specific area. See an issue? Get more granular, reviewing a comprehensive profile of a single student. From the cost of absences, to accountability gaps, to geomapping trends to communication history—all at your fingertips.

Federal Programs Directors

Accurate, workable, comprehensive data for compiling achievement data on each student enrolled in Title I classes, assuring compliance of Federal grant programs, or monitoring special populations.

Curriculum Directors

Develop and track student goals based on comprehensive integrated data, both current and historical. View progress on an individual, group, or class level in order to meet your overall vision for growth and teacher support. Provide your team with safe, accessible student data whether on campus or at home.

Technology Directors

Automatic data integrations and scoped user access supports you as you support your team. Teachers see data from their own students for as long as the student is in the class, principals see the whole school, and district admins see the whole district. Custom allowances or specific groups can be made by district admins as they see fit. 24/7 user support and unlimited training offers peace of mind.

Principals

Monitor daily attendance, parent engagement, teacher performance, and student discipline infractions with ease. With fully integrated state and benchmark assessments, discovering connections between students' performance and other factors such as attendance, behavior, and parent communication allows principals to discover trends and plan proactively throughout the year.

Teachers

By integrating all student data behind one screen and placing it on a digital student card, teachers learn about historical assessment and benchmark data, past disciplinary issues, and other characteristics that provide a more comprehensive view of each student.

Parent communication tools with automatic record keeping enable relationships to grow and parent engagement to increase.

Phone: 1.888.912.3151
 Fax: 1.601.399.5077
 Online: www.howardcomputers.com



Howard Computers
 P.O. Box 1588
 Laurel, MS 39441

Online Quotation

Quote No:	KT1 1094414.00	Quote Date:	March 02, 2021
Customer Name:	Kelly Roberts	Phone Number:	2288261757
Company Name:	Jackson County School District	Fax Number:	
Quote Name:	School Status Quote		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	School Status Channel Subscription for a term of one calendar year. Includes unlimited support and training, not to exceed 60 users per school or 360 per district. MPN: SSCHANNEL	10	\$4,330.00	\$43,300.00
2:	School Status Logic Subscription for a term of one calendar year. Includes unlimited support, training, and users MPN: SSLOGIC	10	\$3,782.00	\$37,820.00
3:	School Status Feedbak Subscription for a term of one calendar year. Includes unlimited support, training, and users. MPN: SSFEEDBACK	10	\$2,138.00	\$21,380.00
4:	One-time setup and implementation fee. MPN: SSIMPLEMENT	1	\$5,427.00	\$5,427.00
			Sub-Total:	\$107,927.00
			Parts & Accessories Shipping:	Included
			Taxes:	Tax Exempt
			Total for Item 1:	\$107,927.00

This quote will expire April 01, 2021.
 To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$107,927.00
Parts & Accessories Shipping:	Included
Taxes:	Tax Exempt
Total:	\$107,927.00

Notes:

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced

fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.



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., April 21, 2021**, in the regular meeting place of the Board of Supervisors located at **2915 Canty Street, Jackson County Services Complex** in the City of Pascagoula, Mississippi.

AGENDA

SUBDIVISIONS

Acceptance of Maintenance & Performance Bonds – Emerald Lakes South Phase 3 - for a 30 lot development (28 Single-Family Residential lots, 2 green space & common area lots), developed by Bille Noche, LLC, Emerald Lakes Circle, Fountainbleau

PUBLIC HEARINGS

- SPEC-02-2021-00013** **New Cingular Wireless (AT&T) – Special Exception & Variance** – (to allow the construction of a 305’ self-support communication tower with a 1’ lightning rod atop of the tower for a total height of 306’ and a 100’ x 100’ equipment compound facility, and also a variance to the three (3) miles to any other communication tower (proposed tower to be located within three (3) miles of two (2) existing communication towers), zoned PUD, Jim Ramsay Road, Latimer area;
- SPEC-03-2021-00017** **Jacob & Andi Steele – Special Exception** – (to allow temporary placement of a travel trailer for living purposes for parents Andre & Cindy Hill for few months each year while visiting), zoned A-1, 6216 Jim Ramsay Road, Vancleave area;
- VARI-03-2021-00018** **Elsie Ingram – Lot Area Variance** – (.21 acre Lot Area Variance of the minimum required two (2) acres for placement of a second dwelling (mobile home) for son Aaron Ashcraft and his family), zoned A-1, 2712 Island Branch Road, Vancleave area;

- SPEC-03-2021-00019*** **Patricia Griswold – Special Exception** – (to allow temporary placement of a travel trailer (already on property) for living purposes for son Anthony King while he makes repairs to an existing fire damaged residence), zoned R-1, 11421 Wilfred Oliver Road, St. Martin area;
- RZON-03-2021-00020** **Gulf Prime Development – Zone Change** – (from Agricultural – Residential (A-2) to Community Commercial (C-2), Corner of Tucker Road & Deneen Road, Latimer area;
- RZON-03-2021-00021** **Badgers Construction, LLC – Zone Change** – (from Single – Family Residential (R-1) to Neighborhood Commercial (C-1), Corner of Main & North Streets, Fountainbleau area;
- ZONA-03-2021-00024** **Jackson County Planning Commission to amend the Jackson County Zoning Ordinance affecting the unincorporated areas of Jackson County**

NEW BUSINESS:

Election of Planning Commission Officers

***ZONING VIOLATION**



Jackson County School District

Vanceleave Administrative Office

4724 Bulldog Lane, Vanceleave, MS 39565
Phone (228) 826-3626 • Fax (228) 826-2080

Dr. Todd Boucher, Assistant Superintendent

To: Dr. John Strycker

From: Dr. Todd Boucher

Re: Grade Level Reconfiguration at Elementary Schools

Date: March 31, 2021

Good Afternoon,

As presented to the School Board at the March meeting, I am formally requesting permission to reconfigure the grade levels at Vanceleave Lower Elementary and Vanceleave Upper Elementary Schools by moving the third grade to Vanceleave Lower Elementary for the 2021-2022 school year. After careful consideration and an in-depth analysis, it has been determined that Vanceleave Lower Elementary School has ample classrooms space to accommodate this move and provides the school with the opportunity to have ownership and participation in their own accountability level. Additionally, the building that they are currently housed in needs a new roof that would cost the District more than \$350,000. This move is aligned with the long-term vision, of the Vanceleave Attendance Center, to consolidate the two schools at the current Vanceleave Lower Elementary School's Site. Please refer to the attached document for further benefits to both the Vanceleave Attendance Center and the JCSD as a whole. Thank you for your consideration of this matter.

Sincerely,

Todd Boucher
Assistant Superintendent

Benefits of Consolidating the Lower Elementary and Upper Elementary Schools in Vancleave

Vancleave Attendance Center is proposing the consolidation of Vancleave Lower Elementary and Vancleave Upper Elementary into one school to be accomplished through the bond by expanding the existing VLE campus. Although there is no single agreed-upon model for elementary school groupings, research supports the concept of K-5 configurations, and the input received from the community meetings regarding facility needs highly favored this consolidation model. The academic, financial, safety, and overall district benefits to this proposed consolidation are detailed below.

Academic Benefits:

- Student achievement will be positively impacted by reducing the number of times a student has to change schools due to grade configurations.
- Student expectations will be consistent K-5.
- Students will make less transitions between schools, thus reducing the anxiety and stress associated with going to a “new school.” Since routines are already established, there is no need to focus on new expectations or rules, allowing more time to be dedicated to academics.
- Students may demonstrate fewer behavioral problems and higher academic achievement due to consistency and stability.
- Successful K-5 schools in Mississippi with student enrollments over 1,000:

District Name	School Name	Enrollment	Grade
Grenada School District	Grenada Elementary School	1890	A
Pearl River County School District	Pearl River Central Elementary	1423	B
Neshoba County School District	Neshoba Central Elementary School	1231	A
Desoto County School District	Pleasant Hill Elementary	1107	A
Lowndes County School District	New Hope Elementary School	1071	A
Lowndes County School District	Caledonia Elementary School	1042	A

Financial Benefits:

- The fiscally responsible solution in Vancleave is to consolidate the two elementary schools, thus saving the district money in a variety of ways.
 - Utility costs will drop as many of the older district administrative offices will no longer be needed.
 - Administrative costs will be reduced as fewer administrators will be needed with one school.
 - Faculty and staff costs will also be reduced through restructuring.

- The consolidation of the Upper and Lower Elementary Schools will also allow consolidation of support services that are currently housed in the trailers located around the Vanleave Attendance Center campuses.
- The existing construction plan for the Vanleave Upper Elementary campus would cost more than \$10 million and could take a lengthy amount of time to complete. By spending considerably less, all Vanleave elementary students could be housed in newer buildings in a relatively shorter amount of time.

Safety Benefits:

- Vanleave Student Resource Officers will only have three schools to cover.
- All Vanleave schools will be centrally located, making security response time shorter and resulting in less campus area to patrol.

District Benefits:

- Relocating the district office will allow for more parking (which is relatively non-existent) for the middle school. It will also allow for the creation of a better car rider system/traffic flow that will not impede traffic on Col. Vickrey Road.
- More efficient elementary bus routes will occur with fewer campus drop-offs and pick-ups.
- JCSD will save a substantial amount of money by not having to repair/renovate the following buildings: District Office, Business Office, Food Services Office.
- If Vanleave eventually adds another elementary school to its Attendance Center, it would be more beneficial to create a second K-5 school.

Jackson County School District

Resolution

WHEREAS, the Jackson County Board of Education does hereby proclaim April 21, 2021 as Administrative Assistant Appreciation Day; and

WHEREAS, our administrative assistants are the first person you meet when you enter a school or office and the first person you talk to on the telephone; and,

WHEREAS, our administrative assistants are a liaison among students, teachers, administrators, parents and the public; and

WHEREAS, our administrative assistants are efficient multitaskers coping with frequent interruptions, possess organizational skills, adept at managing other duties and prioritizing tasks; and

WHEREAS, our administrative assistants are proficient in controlling massive amounts of correspondence and reports while maintaining confidentiality; and

WHEREAS, our administrative assistants support the Jackson County Schools throughout the day, assisting students, staff and administrators to achieve a higher level of success; and

BE IT THEREFORE RESOLVED, the Jackson County School District and the Jackson County Board of Education recognizes the outstanding contributions by the Administrative Assistants district wide we ask that you join the administration, staff, parents and students in expressing our appreciation for a job well done.

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

Troy E. Frisbie, Chairman

J. Keith Lee, Vice-Chairman

Amy M. Dobson, Secretary

Glenn A. Dickerson, Board Member

Jory Howell, Board Member

John Strycker, Ed. D., Superintendent

Jackson County School District

Resolution

WHEREAS, our teachers mold our student into future citizens through guidance and education;
and

WHEREAS, our teachers encounter students of widely differing backgrounds; and

WHEREAS, teaching is an increasingly complex profession, and our teachers fill many
roles as motivators, researchers, mentors, scholars and exemplars; and

WHEREAS, our teachers spend countless hours preparing lessons, evaluating progress, counseling
and coaching students and performing community service; and

WHEREAS, the Jackson County School District Board of Education recognizes the critical
importance of teaching and supports its teachers in educating the students of this community;

BE IT RESOLVED that the Jackson County Board of Education proclaims the week of
May 2-8, 2021, to be teacher appreciation week; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Jackson County School
District Board of Education strongly encourages all members of our community to join with
us in personally expressing appreciation to our teachers for their dedication and devotion.

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

Troy E. Frisbie, Chairman

J. Keith Lee, Vice-Chairman

Amy M. Dobson, Secretary

Glenn A. Dickerson, Board Member

Jory Howell, Board Member

John Strycker, Ed. D., Superintendent

Jackson County School District

Resolution

WHEREAS, the Jackson County Board of Education does hereby proclaim April 21, 2021 as Administrative Assistant Appreciation Day; and

WHEREAS, our administrative assistants are the first person you meet when you enter a school or office and the first person you talk to on the telephone; and,

WHEREAS, our administrative assistants are a liaison among students, teachers, administrators, parents and the public; and

WHEREAS, our administrative assistants are efficient multitaskers coping with frequent interruptions, possess organizational skills, adept at managing other duties and prioritizing tasks; and

WHEREAS, our administrative assistants are proficient in controlling massive amounts of correspondence and reports while maintaining confidentiality; and

WHEREAS, our administrative assistants support the Jackson County Schools throughout the day, assisting students, staff and administrators to achieve a higher level of success; and

BE IT THEREFORE RESOLVED, the Jackson County School District and the Jackson County Board of Education recognizes the outstanding contributions by the Administrative Assistants district wide we ask that you join the administration, staff, parents and students in expressing our appreciation for a job well done.

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

Troy E. Frisbie, Chairman

J. Keith Lee, Vice-Chairman

Amy M. Dobson, Secretary

Glenn A. Dickerson, Board Member

Jory Howell, Board Member

John Strycker, Ed. D., Superintendent

Jackson County School District
Resolution

WHEREAS, children are the future and, by investing in them today, we are ensuring our world for tomorrow; and

WHEREAS, all students have a right to have their health needs safely met while in the school setting; and

WHEREAS, children today face more complex and life-threatening health problems requiring care in school; and

WHEREAS, school nurses have served a critical role in improving public health and in ensuring student's academic success for more than 100 years; and

WHEREAS, school nurses are professional nurses that advance the well-being, academic success and life-long achievements of all students by serving on the frontlines and providing a critical safety net for our nation's most fragile children; and

WHEREAS, school nurses act as a liaison to the school community, parents and health care providers on behalf of children's health by promoting wellness and improving health outcomes for our community's children; and

WHEREAS, school nurses are members of school-based mental health teams; and

WHEREAS, school nurses understand the link between health and learning and are in a position to make a positive difference for children every day,

NOW, THEREFORE, BE IT RESOLVED that the Jackson County Board of Education celebrates and acknowledges the accomplishments of our school nurses and their efforts of meeting the needs of our students by improving the delivery of health care in our schools and offers gratitude to school nurses who contribute to our community by helping students stay healthy, in school, and ready to learn, and keeping parents and guardians at work, not just on this National School Nurse Day, but at every opportunity through the year.

BE IT FURTHER RESOLVED that the Jackson County Board of Education strongly encourages all members of our community to join with it in personally expressing appreciation to our school nurses for their dedication and devotion to their work.

DONE by ORDER of the JACKSON COUNTY BOARD of EDUCATION, this the nineteenth day of May, two thousand twenty-one, A.D.

Troy E. Frisbie, Chairman

J. Keith Lee, Vice-Chairman

Amy Dobson, Secretary

Glenn A. Dickerson, Board Member

Jory Howell, Board Member

John Strycker, Ed. D., Superintendent

Jackson County School District Resolution

WHEREAS, the Jackson County Board of Education does hereby proclaim April 29th, 2021 as Bus Driver and Assistants Appreciation Day; and

WHEREAS, our transportation teams are the first contact, as well as the last, representing our school system that students and parents meet each day; and,

WHEREAS, our drivers and assistants are a liaison among students, teachers, administrators, parents and the public; and

WHEREAS, our drivers and assistants are efficient multitaskers, safely navigating streets in all weather conditions and light levels, coping with frequent interruptions by the dozens of students behind them as they react to often unpredictable traffic conditions, possess student management skills, adept at maintaining flexibility in order to safely and effectively overcome weather, road, and mechanical conditions, other duties and prioritizing tasks; and

WHEREAS, our drivers and assistants effectively maintain a safe environment for our students, warming a bus on a cold morning, cleaning after an ill child, offering first aid assistance, offering comfort and assurance to children who experience difficulties prior to entering the school bus, applying behavioral guidelines and maintaining confidentiality; inspecting and reporting vehicle mechanical soundness,

WHEREAS, our transportation team support the Jackson County Schools at all hours of the day and night, assisting students, staff and administrators to achieve a higher level of success; and

BE IT THEREFORE RESOLVED, the Jackson County School District and the Jackson County Board of Education recognizes the outstanding contributions by our Bus Drivers and Assistants. District wide we ask that you join the administration, staff, parents and students in expressing our appreciation for a job well done.

DONE by **ORDER** of the **JACKSON COUNTY BOARD** of **EDUCATION**, this the nineteenth day of April, two thousand and twenty-one, A.D.

Troy E. Frisbie, Chairman

J. Keith Lee, Vice Chairman

Glenn A. Dickerson, Board Member

Amy M. Dobson, Secretary

Jory Howell, Board Member

John Strycker, Superintendent

Jackson County School District Resolution

**SCHOOL LUNCH
HERO DAY**



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

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

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

WHEREAS, the Jackson County Board of Education does hereby proclaim Friday, May 7, 2021 as School Lunch Hero Day.

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

DONE by ORDER of the JACKSON COUNTY BOARD of EDUCATION, this the Nineteenth day of April, Two Thousand Twenty-One, A.D.

Troy E. Frisbie, Chairman

J. Keith Lee, Vice Chairman

Amy M. Dobson, Secretary

Glenn A. Dickerson, Board Member

Jory Howell, Board Member

John Strycker, Ed. D., Superintendent

Jackson County School District

Resolution

WHEREAS, Tricia Capers, Vancleave Upper Elementary School teacher, is retiring, following Twenty-eight years of dedicated service in education with Twenty-eight years to the students of Vancleave Upper Elementary, and;

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

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

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

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

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

JACKSON COUNTY BOARD OF EDUCATION

Troy E. Frisbie, Chairman

J. Keith Lee, Vice-Chairman

Amy Dobson, Secretary

Jory Howell, Board Member

Glenn A. Dickerson, Board Member

Dr. John Strycker, Superintendent

Jackson County School District

Resolution

WHEREAS, Angela Glocke, Vancleave Upper Elementary School teacher, is retiring, following twenty-six years of dedicated service in education with thirteen years to the students of Vancleave Upper Elementary, and;

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

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

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

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

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

JACKSON COUNTY BOARD OF EDUCATION

Troy E. Frisbie, Chairman

J. Keith Lee, Vice-Chairman

Amy Dobson, Secretary

Jory Howell, Board Member

Glenn A. Dickerson, Board Member

Dr. John Strycker, Superintendent

Jackson County School District

Resolution

WHEREAS, Barbara LeAnne Sanford, Vancleave Upper Elementary School teacher, is retiring, following Thirty years of dedicated service in education with Four years to the students of Vancleave Upper Elementary, with Eighteen years with the School District and;

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

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

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

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

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

JACKSON COUNTY BOARD OF EDUCATION

Troy E. Frisbie, Chairman

J. Keith Lee, Vice-Chairman

Amy Dobson, Secretary

Jory Howell, Board Member

Glenn A. Dickerson, Board Member

Dr. John Strycker, Superintendent

Jackson County School District

Resolution

WHEREAS, Victorine Smith, Vancleave Lower Elementary School Teacher, is retiring, following sixteen years of dedicated service to the students of Vancleave, and four years of distinguished military service as a member of the United States Air Force prior to her employment with Jackson County Schools;

WHEREAS, she has the admiration of the Students, the Faculty and the Administration of Vancleave Schools as we applaud her for being chosen by her coworkers to receive the prestigious award of Teacher of the Year in 2005 and also in 2015, and;

WHEREAS, her hard work, fair treatment of all students, loyalty to Administration and Staff, dedication to her assigned responsibilities and her commitment to the students of Vancleave will be sorely missed.

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administrators and Staff of Vancleave Schools in commending her excellent work and commitment to the teaching profession of Victorine Smith as being outstanding in dedicated public service.

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

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the Nineteenth day of April, Two Thousand and Twenty-one, A.D.

JACKSON COUNTY BOARD OF EDUCATION

Troy E. Frisbie, Chairman

J. Keith Lee, Vice-Chairman

Amy M. Dobson, Secretary

Glenn A. Dickerson, Board Member

Jory Howell, Board Member

Dr. John Strycker, Superintendent

JACKSON COUNTY SCHOOL DISTRICT

R E S O L U T I O N

WHEREAS, Mark Wallen, Maintenance II employee of East Central Attendance Center, is retiring after 20 years of dedicated service; and

WHEREAS, he has served the children, parents, administration, and staff of the East Central Attendance Center, and all of Jackson County School District at some point throughout his career to provide a safe and maintained campus; and

WHEREAS, Mark took no task lightly whether changing out light fixtures, troubleshooting electrical circuits, building shelves, painting structures, hallways, gymnasiums, football goal posts, striping the parking lots, painting and repainting the same walls every summer so the children would come to school in a positive environment with a fresh coat of paint to start a new school year. Mark would attempt any task that made our school a safer environment for the children of East Central; and

WHEREAS, he was willing to lend a helping hand to anyone in need. He was knowledgeable, worked well with his crew, and was a friend to all; and

WHEREAS, Mark had a sense of humor and always had a good story to share to lift spirits and make each work day brighter. He always maintained high standards and the respect of his colleagues as he will be sorely missed by all.

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administration and Staff of East Central Attendance Center in commending the work and labor of Mark Wallen as being outstanding in dedicated public service; and

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

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

Troy Frisbie, Chairman

J. Keith Lee, Vice Chairman

Amy Dobson, Secretary

Glenn A. Dickerson, Board Member

Jory Howell, Board Member

Dr. John Strycker, Superintendent

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: East Central High School

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

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

(Print) Name of Activity/Sport/Outside Organization: ECTHS Almost Any thing Goes / Kong Ice

(Print) Full Name of Sponsor/Coach/Outside Officer: Blakeli Henry

Dates of fundraising activity (Beginning and Ending): May 12th (after state tests)

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Field day - Shirts Sales / Admissim Fee

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

of students involved 700+ Anticipated revenue \$ 1500 +

Anticipated use of revenue Offset yearbook costs / expenses

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

Blakeli Henry
Signature of Sponsor/Coach/Outside Organization Officer

3-11-2021
Date

Approved by:

[Signature]
Signature of Principal

3/18/2021
Date

[Signature]
Signature of Assistant Superintendent

3/22/2021
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

EAST CENTRAL ATTENDANCE CENTER

Jackson County School District

Post Office Box 13, Hurley, Mississippi 39555

Telephone 228-283-3100

Fax 228-588-7077

MARY TANNER
ASSISTANT SUPERINTENDENT

March 25, 2021

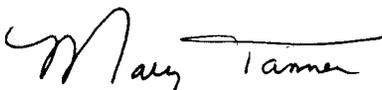
Dr. John Strycker
Superintendent of Education
Jackson County School District

Dear Dr. Strycker:

I am requesting approval from the Jackson County School Board for The Jim Owen Studio to provide the photography service for East Central Schools during the 2021-2022 school year.

We have used them the past fourteen years. I have attached the proposal for the 2021-2022 school year.

Sincerely,

A handwritten signature in cursive script that reads "Mary Tanner". The signature is written in black ink and is positioned above the typed name and title.

Mary Tanner
Assistant Superintendent

THE **JIM OWEN** STUDIO

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

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

East Central School(s) Picture Proposal

Fall Pictures

- Package A \$18.00 (1-8x10, 2-5x7, 4-3½x5, and 16-2½x3½ Gift Wallets)
- Package B \$14.00 (1-8x10, 1-5x7, 2-3½x5, and 8-2½x3½ Gift Wallets)
- Package C \$12.00 (1-5x7, 2-3½x5, and 8-2½x3½ Gift Wallets)
- Commission - \$1.00/package

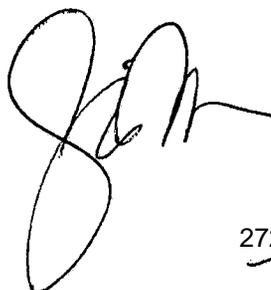
Spring Pictures

- Package A \$23.00 (Same package contents as listed above)
- Package B \$18.00 (Same package contents as listed above)
- Package C \$14.00 (Same package contents as listed above)
- Commission – 30% of the package sales

Services Included:

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

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

 3/24/21
272

**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: PLTW Engineering

(Print) Full Name of Sponsor/Coach/Outside Officer: Brandon Sema

Dates of fundraising activity (Beginning and Ending): 3/19/2021 - 5/31/2022

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: PLTW Grants in Partnership with Chevron MBU

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 \$5,000.00

Anticipated use of revenue Purchasing Engineering Equipment / PLTW Core Training

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

Brandon Sema
Signature of Sponsor/Coach/Outside Organization Officer

3/19/2021
Date

Approved by:
[Signature]
Signature of Principal

3-22-2021
Date

[Signature]
Signature of Assistant Superintendent

Date

3/25/2021

[Signature]
Signature of Superintendent

3/25/2021
Date

Signature of Board Chairman

Date

3. All items received/purchased through crowdfunding projects are the property of the Jackson County School District and all inventory procedures apply. It is the intention of the District to ensure that items purchased through such fundraising endeavors remain with the teacher/employee, unless the teacher/employee leaves the district, school, grade level, or the program for which the items were purchased. Should the employee leave the district, school, grade level, or program the building administrator will disperse the equipment or funds based on similar needs reflected in the original project.
4. A file is to be maintained at the school for any crowdfunding request. This file should include: the Crowdfunding Fundraising Project form and any documentation (receipts, packing slips, e-mails, invoices, etc) pertinent to the project.
5. Employees should be aware that some sites are tax deductible and some are not. It is the employee and donor's responsibility to determine if the donation is tax deductible. The Jackson County Board of Education will not provide a Form 990 for these donations.

When making requests for crowdfunding support, teachers/employees must comply with student privacy and other requirements set out in the Family Educational Rights and Privacy Act (FERPA). Thus, student images, names, and descriptions which would cause students to be identifiable or would allow logical deductions about disabilities or other factors deemed to be within the student sphere or privacy must not be used on such websites or elsewhere unless written, parental permission is secured in advance.

CROSS REFERENCE POLICY: EGD Fundraising

LEGAL REF.: MS CODE as cited

Mississippi Public School Accountability Standards

The board of education has implemented a fixed asset system of accountability that complies with the standards established by the State Auditor's Office for the verification of fixed assets and the auditing of fixed assets records. {MS Code 37-17-6} Standard 4.1, Mississippi Public School Accountability Standards.

In accepting any donations of items or services to the athletic programs of the school or school system, a valuation of the donation shall first be established. The valuation may come from the donor or an accounting of actual costs incurred regarding the donation. Superintendent (designee) also may set a valuation for donations to other programs as appropriate or required for accounting purposes.

Crowdfunding Projects:

Inasmuch as desired enhancements to educational programming have always and will always exceed school resources, school employees may at times choose to seek private funds for school projects. One modern manifestation of this is commonly referred to as 'crowdfunding,' or the placement of needs on various websites in order to secure donations to meet those needs.

Two popular sites of this sort include GoFundMe and Donors Choose. Such fundraising methods are permissible within the Jackson County School District and the Board commends school employees for their efforts to secure outside funding to better serve the needs of their students.

It is the preference of the Jackson County Board of Education that employees utilize sites funding supplies or equipment rather than monetary donations.

District employees wishing to secure crowdfunding should keep the following requirements in mind:

1. Any person or entity acting on behalf of the district and wishing to conduct an online fundraising/donation campaign for the benefit of the district shall begin the process by seeking prior approval from the building administrator. Pre-approval for equipment must also be obtained from the technology department or business services department. Pre-approval for monetary donations must be obtained from the Business Manager at the Central Office.
2. All monetary donations should be recorded by the school bookkeeper in the School Funds accounting system at each school. District Employees should provide a report listing cash donations collected on any online crowdfunding site to assist the school bookkeeper with verification of the amount to be deposited. A new fund will be created for each new project. Please note, no school banking information should ever be given out. A check should be requested to be mailed to the school in the name of the school, not to an individual person. If after purchases are made any funds remain, they will be held at the school in that fund for similar projects for that classroom/program/grade level. If there are not enough funds to cover the purchase, due to price changes, shipping, etc., the shortage will be the responsibility of the employee.

Items and donations contributed to the Jackson County School District will become the property of the district and shall be subject to the same controls and regulations which govern the use or disposal of all district owned property. The Board reserves the right to reject any contribution to the district that does not serve to enhance or extend the work of the schools.

All donations and contributions (monies and personal property) in an amount of \$500 or more shall be formally submitted to the Board for acknowledgement and acceptance. The Minutes shall reflect the contributor, amount, and purpose for the donation, if any. Any monies donated shall be deposited into the school's/attendance center's appropriate activity fund.

The principal shall have the authority to accept and acknowledge all donations and contributions (monies and personal property) to their school valued at less than \$500 on the date of donation. Any such monies shall be receipted into the school's activity fund and deposited in that bank account.

All gifts or donations presented to an individual school and/or the total school system that would obligate the school system to future operating or upkeep costs must be approved by the Board of Education.

All other gifts or donations may be approved in accordance with the following provisions:

1. It must be compatible with the district's goals, objectives, and standards.
2. It must have a legitimate school use.
3. It must not create an imbalance in educational programming for the school level intended.
4. It must not incur a district responsibility to replace when lost, stolen, or outmoded unless the loss of the item(s) results in a negative quantity of the item for that school when compared to the district standard for the school level involved.
5. It must be assessed for fixed assets as explained below.
6. Any school principal considering acceptance of a gift on behalf of the district shall follow district policies and procedures involving gifts.
7. The principal shall obtain the superintendent's (or designee), approval of a gift prior to proceeding with any binding commitments or contract initiation.
8. Any cost related to installation shall be borne by the donor unless prior approval and agreement have been given by the board through the superintendent.
9. Approval of the gift by the superintendent must be in writing and must be received by the principal before any action is taken to indicate acceptance of the gift by the district and/or the individual school.

Generally Accepted Accounting Principles (GAAP) requires fixed assets to be recorded at historical cost or estimated historical costs. Historical cost is the actual cost of assets. Assets acquired through contribution or donation must be recorded at fair market value on the date donated. The school board must acknowledge in its official minutes who will maintain the title of ownership to the donated assets.

Site Name

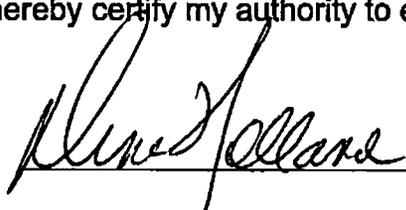
PLTW Program

St. Martin High School

PLTW Engineering

On behalf of Grantee, I understand and agree to the foregoing terms and conditions of the PLTW grant, and hereby certify my authority to execute this agreement on Grantee's behalf.

Authorized Signer:



Name:

Brandon Sema

Title:

Teacher

Date:

March 22, 2021

- F. **Reporting.** Grantee will provide PLTW grant reports by April 15 of each grant year. The reporting requirements are to be managed in the My Grants section of myPLTW. Submitting timely reports is the responsibility of the district/school receiving the grant and PLTW reserves the right to determine satisfactory progress. PLTW reserves the right to modify reporting requirements in its sole discretion from time to time.
- G. **Access to Records.** Grantee will provide promptly such additional information, reports, required data collection and surveying, and documents as PLTW may request and will allow PLTW and its representatives to have reasonable access to files, records, accounts, or personnel that are associated with this grant, for the purpose of financial reviews, verifications, or program evaluations as may be deemed necessary by PLTW. Any such information, reports, documents or access shall be limited to the evaluation of the PLTW Program and the grant funding and shall be made consistent with any applicable federal or state laws relating to the provision of such information.
- H. **Data Share Agreement.** Grantee agrees and allows PLTW to enter into a data share agreement with a grantor of funds to PLTW, or its designated research firm, to share data for evaluation purposes, as allowed under the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. § 1232g; 34 CFR Part 99) and any applicable state or federal regulations. PLTW will not share any personally identifiable data and will not use the data for commercial purposes, but PLTW may share information about program impact data to support its mission as related to this grant program.
- I. **Compliance.** PLTW reserves the right to require a total or partial refund of any grant funds, may limit access to PLTW curriculum and support resources, and/or may terminate this Grant Agreement if Grantee has not fully complied with the terms and conditions of this Grant Agreement or is not so fully complying at any time during the Grant Period.
- J. **Acceptance and Authorization.** Grantee's receipt of funds under this Grant Agreement is subject to the availability of funds available for this purpose. In such event of unavailability, this Grant Agreement will automatically terminate, and no additional funds will be distributed. Grantee agrees that execution of this document represents both its acceptance of the Grant funds subject to the terms of this Grant Agreement as well as Grantee's authorization for Participation Confirmation for programs set forth in this document. Grantee acknowledges and agrees the person signing this document is legally authorized to obligate the Grantee to its terms. Grantee agrees this Grant Agreement and the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW constitute the entire understanding between the parties regarding the grant funds during the Grant Period. Upon execution of the Grant Agreement, Grantee shall receive written confirmation of the grant funded programs contemplated by this agreement.

spent by the Grant Period End date. Grantee will return any funds that remain unspent to PLTW.

C. Allowable Expenses. The allowable expenses of the grant are checked below.

- PLTW Participation Fee
- Core Training: registration fees and related expenses, except as otherwise provided in Sections D and E
- Required computers and/or tablets
- Program required equipment and supplies
- Equipment and supplies listed as "Optional"
- Other:

D. Unallowable Expenses. Grantee may not use the grant funds for any of the following unallowable expenses:

- Salaries or Stipends
- Benefits
- Meals
- Infrastructure
- Renovations
- Indirect Costs
- Equipment and supplies listed as "Optional"
- Training Cancellation Fees
- Training Substitution Fees
- Training Registration Fees for a no-show participant
- Training Registration Fees where a participant did not earn a credential
- Any other expenses not specified as allowable
- Participation Fees

E. Training Fees. Grantee will not use the grant funds to pay training cancellation fees, fees associated with substitution of a training participant, registration fees for a participant that fails to attend training, and/or registration fees for a participant who does not earn a credential.



Grant Agreement

Grantee:	St. Martin High School
Grant Amount	\$5,000.00
Purpose of Grant	To offset the costs associated with the PLTW Engineering program.
Award Date	March 19, 2021
Grant Period Start	March 19, 2021
Grant Period End	May 31, 2022
Grant Funded School Year(s)	2021-2022

Payment Schedule	
School Year	Amount
2021-2022	\$5,000.00

This grant is awarded to St. Martin High School, ("Grantee"), by Project Lead The Way, Inc. ("PLTW"), in the amount of \$5,000.00, and is subject to and conditioned upon the following grant requirements:

A. Active PLTW School; Eligible Programs.

1. This Grant Agreement is conditioned upon the Grantee being deemed an "Active PLTW School" within PLTW's records, which means that the Grantee meets the following requirements throughout each Grant Funded School Year: (i) The Grantee is subject to the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW and (ii) the teacher(s) for the applicable PLTW Program(s) have completed or will complete PLTW's Core Training or are undertaking a professional development plan which is acceptable to PLTW and such teacher(s) provide the instruction for the applicable PLTW Program(s) throughout the school year. PLTW's Grant Committee will review Grantee's compliance with these requirements on a regular basis during the Grant Period.
2. This grant may be used only for the PLTW Engineering program. For the duration of the grant period, grantee must add at least one PLTW Engineering course not previously offered to students, AND/OR have a teacher complete a PLTW Engineering course Core Training, AND/OR offer additional sections of PLTW Engineering courses previously offered to students.

B. Grant Period. Subject to Section I, this grant may be used during the period stated above (the "Grant Period"), and funds may be carried over to subsequent years but must be

Jackson County School District
St. Martin Attendance Center

"Raising the Standard"

David Baggett, Assistant Superintendent
10700 Yellowjacket Blvd. St. Martin, MS 39564
Phone: 228.872.0256 Fax: 228.872.0258
E-Mail: dbaggett@jcsd.k12.ms.us

Fund Raising Application

Choose One Account Type: General Club PTO/Booster Club

1. School:

- A. Individual Applying: Banita Ford
- B. Title of individual: Varsity Coach - eSports
- C. School: SMHS
- D. Account Name (Account money is deposited into): eSports

2. Date:

- A. Today's Date: 3-11-21
- B. Date/s of Fund Raiser: March 28-April 3

3. Purpose:

Who Benefits:

- A. Description of Fund Raising Project: 5 Below will donate 10% of their sales
- B. School Hours: Yes or No
- C. Students involved: eSports - passing out flyers
- D. How will proceeds be utilized: Purchase eSports Jerseys

Principal: 

Assistant Superintendent: 

Superintendent: _____

JCSD Board of Education President: _____

Needs to be put on Board Book for Approval: YES NO (choose one)



TO a FUNDRAISING SHOPPING EVENT FOR

organization name St. Martin eSports

date March 28, 2021 - April 3, 2021 **time** store hours

where Five Below diberville 3944-A Promenade Pkwy

it's simple! 10% of the purchases made by members of your group will be donated back to your organization.

simply present this flyer to a member of our WOW CREW at the time of purchase.
please note that we do not allow flyers to be handed out in our store or shopping center at any time before, during or after your event.

this section to be completed by five below associate

purchase amount (pre-tax) \$ _____

register (circle one) 1 2 3 4 5 6

associate name _____

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: St. Martin Upper Elementary

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

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

(Print) Name of Activity/Sport/Outside Organization: American Heart Association

(Print) Full Name of Sponsor/Coach/Outside Officer: Coach Chris Letort

Dates of fundraising activity (Beginning and Ending): _____

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Applying for an American Heart Assoc's grant they offer. *see attached info

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 LUMO play system + projector

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

[Signature]
Signature of Sponsor/Coach/Outside Organization Officer 4-14-2021
Date

Approved by:

[Signature]
Signature of Principal 4-14-2021
Date

[Signature]
Signature of Assistant Superintendent 4-14-21
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

* See attached 2020-21
American Heart Association's
Kids Heart Challenge Grant information.
We've also attached the pricing
information from LUMO for
the interactive projector system
to be used in PE at St. Martin
Upper Elementary in the gym.
This system can be used for
special needs students as well.

This document will help address questions regarding the grant program available to schools participating in the Kids Heart Challenge and American Heart Challenge programs throughout the 2020-2021 school year.

SITE ACCESS & ADMINISTRATIVE QUESTIONS

1. What is the link to the grant website in order to apply for grants?

https://ahaschoolgrant.fluxx.io/user_sessions/new

Please note: The link for the site will be provided after the event has been marked as "completed." Coordinators will receive an auto-responder message with the application link and their unique completion number needed to validate their grant request. This message will be generated after the school submits their thank you gift order within the online ordering system or sends their order through their local AHA Region office.

2. If I lose my completion ID, how can I get it resent?

If you need to have your completion ID resent, kindly contact our team via email at kidsheartchallenge@heart.org or americanheartchallenge@heart.org or call 1-877-824- 8531.

3. I forgot my username and/or password from last year. How do I retrieve my information?

Please email us at kidsheartchallenge@heart.org or americanheartchallenge@heart.org with the following:

- First and Last Name
- The email address you used to register
- School Name
- School City, State

4. Is my Username/ID and password the same as the one on the KHC or AHC website?

No, because this is a different online platform you will have a unique Username/ID and password separate from your KHC or AHC online headquarters.

5. When registering, if the verification email is not received in my inbox, how can I get past this step?

In most cases the email will be found in your "Junk Folder." If it is not there within 10 minutes of completing your registration, your email provider may have firewalls that are blocking the message from hitting your inbox. Please try registering with another email address, perhaps a personal, non-school email.

6. If I can't get the application to submit through the grant portal, can it be emailed to the KHC or AHC general inbox?

Unfortunately, no. All KHC and AHC grant applications must be completed and submitted through the online grant portal. Please email us if you are having issues at kidsheartchallenge@heart.org

GRANT REQUIREMENTS

1. What is the time frame to submit my grant application?

The application portal is open now with the final deadline to submit applications June 30, 2021 by 12:00 a.m. (midnight) Hawaii Standard Time.

2. What are the requirements to apply for a grant?

Individual schools that have completed a KHC or AHC fundraising event are eligible to apply. Districts, individual educators or administrators are not eligible to apply.

3. What kind of projects are eligible for the grant?

The KHC | AHC Grant Program is focused on supporting health wellness in schools. Eligible activities include:

- Current and new programs connected to physical activity, health promotion, dance and music during and after school
- Physical Activity equipment and resources
- Technology related to physical activity and wellness
- Playground or recreation space improvement
- Classroom enrichment related to physical activity and wellness
- Cafeteria or school kitchen improvement equipment and resources
- Water filling stations and/or safe water access improvement
- Social and emotional/counseling resources
- Music and dance resources and equipment
- Staff wellness resources

4. Do you have any tips that will help my application have a better chance of being funded?

We encourage you to review the types of programs eligible for grant funding. Then, make sure you thoroughly explain your answers throughout the grant application.

Projects eligible for grant funding include:

- Current and new programs connected to physical activity, health promotion, dance and music during and after school
- Physical Activity equipment and resources
- Technology related to physical activity and wellness
- Playground or recreation space improvement
- Classroom enrichment related to physical activity and wellness
- Cafeteria or school kitchen improvement equipment and resources
- Water filling stations and/or safe water access improvement
- Social and emotional/counseling resources
- Music and dance resources and equipment
- Staff wellness resources

GRANTS ANNOUNCEMENT

1. When will the grants be announced?

The 2020-2021 KHC|AHC Grants will be announced on August 19, 2021. Anyone that submitted an application by the June 30th deadline will receive an email letting them know if they were awarded a grant. The notification will be sent to the primary grant contact and the school principal.

2. How will the grants be announced?

The Primary Contact on file from the grant application will receive an email from kidsheartchallenge@heart.org. In addition, the American Heart Association will issue a national press release in August with final timing TBD. Regional Communications Directors will receive template press materials for use in their local markets.

3. How will schools that did not receive a grant be notified?

The Primary Contact on file with the grant application will receive an email from kidsheartchallenge@heart.org at the time of the formal announcement.

4. What is the award process?

Once a recipient school has been notified the following actions will follow:

- A grant contract, or Letter of Agreement, between the recipient school and the AHA will be sent via email to the school's Primary Contact.
- The Primary Contact should return the Letter of Agreement with an authorized signature from the school. An authorized signature is a person or representative of the school that can enter in a legal and binding contract with the AHA.
- The authorized signer of the school should complete, sign and date the Letter of Agreement emailing the completed document to kidsheartchallenge@heart.org
- Grant awards will be provided as a US Games Certificate or a check. These details will be communicated in the Letter of Agreement. Please read carefully.
- Award recipients will be required to submit a progress report related to their grant no later than June 2021. The report template can be found through the grant portal used to complete the application process: https://ahaschoolgrant.fluxx.io/user_sessions/new

5. How should we refer to grant recipients?

Schools receiving grant funding from the Kids Heart Challenge and American Heart Challenge should be referred to as "grant recipients" or "recipients." It is important to say "awarded" instead of "winning" as a grant is awarded, not won – this is not a contest. The grant selection process was done based on adherence to strict criteria and recipients were selected from a panel including AHA staff and an external peer review committee consisting of school professionals and teachers.

6. What process will be used to select grant awardees?

A review committee of AHA staff and an external peer review committee of school professionals and teachers will review the applications. Scoring and grant selections are based off of a rubric criterion:

- Clear measurable project goals that relate to improving the health or well-being of students and/or staff
- Demonstrated need of school and students
- Intended impact on health or well-being of the staff or students
- Identified measures for evaluating success
- Sustainability for lasting impact

7. How much can my school apply for?

The maximum award amount for the 2020-2021 school year will be \$3,500. This supports our goal of maximizing our impact across more participating schools.

8. How many grant applications were received last year during the 2019-2020 school year?

For the 2019-2020 grant program, more than 800 applications were received during the 12-month application process. The applications represented \$2.5 million in requests.

9. Will there be another grant opportunity in the future and how much funding will be available?

Our hope is to be able to offer this grant program annually. However, the total amount of available funding may vary year to year.

10. My school coordinator raised a significant dollar amount and is expecting to win. What message should be conveyed to this school?

Grants are not won, but rather awarded based on the integrity of the application against the funding criteria. The grant program is mindfully independent of how much a school has raised with a focus on the application's ability to show the following:

- A well thought out project
- Identifying a health-based need
- Measurable impact for students and staff improving overall health and well-being
- Funding goals that are measurable and sustainable

FEEDBACK

1. How can we share feedback for consideration to future planning?

2019-2020 represented the first year the AHA has provided a grant program for schools participating in the Kids Heart Challenge or American Heart Challenge. As with any inaugural program, we have learned many things from both our staff and school coordinators who applied for funding.

We welcome any feedback that can continue to improve the application process:
kidsheartchallenge@heart.org.

and we're really interested in making the technology affordable and accessible for every school who needs it.

The following information includes everything you need to use LUMOplay in an installation, and to determine the total cost for your project, but as a summary, this is a good expected ballpark budget for the grant:

LUMOplay system (no projector): \$1149

LUMOplay 1 year subscription: \$228 (we can offer 15% off the first year)

Suitable projector: approx \$1500 - \$3000

Mounting hardware: approx \$200

Avg. total / gym wall: \$3077 - \$3577

Grant allows up to \$3500.

There could be extra expenses if the wall needs to be painted, or if you need to hire an installer (we don't recommend projecting on patterned or dark colored walls).

Here's the general information about LUMOplay, so you understand how it works and how we currently work with hardware companies.

What is LUMOplay?

LUMOplay is software that brings any digital display to life with hundreds of high quality apps designed for interactive floor, wall, and touchscreen experiences.

Price

LUMOplay Free

Includes games for the floor, wall, and touchscreens that change seasonally, so you can try out LUMOplay before you subscribe, and see if it's the right solution for your project. [Click here to see the games currently included with LUMOplay Free.](#)

LUMOplay Free never expires. You can purchase additional apps for

Get Your Hardware

We sell a kit for educational interactive floors and a kit for retail installations (you source your own display). Each kit includes a month of full access to the LUMOplay platform so you can evaluate the apps and decide which LUMOplay subscription or apps you want to purchase for your final project.

You can purchase LUMOplay kits directly from

<https://simplynuc.com/lumo-play>

If you prefer to source your own hardware, you'll find our equipment requirements listed here:

<https://help.lumoplay.com/hc/en-us/sections/360000619133-Equipment-Specifications>

Install Your System

We recommend downloading and reviewing the [Installation Guide](#). You can provide this guide to any installer for a complete installation quote.

Please let me know if you have any questions, and if you can connect me with US Games. I'd love to work with them to make these systems more accessible to schools. :)

Meg

Team LUMOplay

Attachment(s)

[2020 LUMOplay Education.pdf](#)

Noreply

Jackson County School District
St. Martin Attendance Center

"Raising the Standard"

David Baggett, Assistant Superintendent
10700 Yellowjacket Blvd. St. Martin, MS 39564
Phone: 228.872.0256 Fax: 228.872.0258
E-Mail: dbaggett@jcsd.k12.ms.us

Fund Raising Application

Choose One Account Type: General Club PTO/Booster Club

1. School:

- A. Individual Applying: Gina Bell
B. Title of individual: Varsity girls basketball coach
C. School: SMHS
D. Account Name (Account money is deposited into): Senior girls basketball

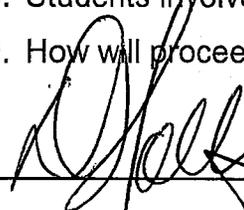
2. Date:

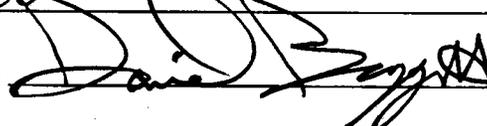
- A. Today's Date: 3/11/2021
B. Date/s of Fund Raiser: 5/15/2021

3. Purpose:

Who Benefits:

- A. Description of Fund Raising Project: Elite basketball camp
B. School Hours: ___ Yes or X No
C. Students involved: Varsity girls basketball team
D. How will proceeds be utilized: Summer game/camp fees

Principal: 

Assistant Superintendent: 

Superintendent: _____

JCSD Board of Education President: _____

Needs to be put on Board Book for Approval: ___ YES ___ NO (choose one)

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 Upper Elementary

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

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

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

(Print) Full Name of Sponsor/Coach/Outside Officer: Angela Glocke

Dates of fundraising activity (Beginning and Ending): Grant Awarded

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

Online (GoFundMe, Donors Choose, etc.)

Describe the fundraiser: Grant written to enhance PLTW program and science program at VUE.

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

of students involved 500 Anticipated revenue \$5,000

Anticipated use of revenue PLTW kits and science supplies.

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

Angela Glocke
Signature of Sponsor/Coach/Outside Organization Officer

3/29/2021
Date

Approved by:

John M. King
Signature of Principal

3/29/2021
Date

Todd Baubler
Signature of Assistant Superintendent

3/29/2021
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.

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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: STEM

(Print) Full Name of Sponsor/Coach/Outside Officer: Angela Glocke

Dates of fundraising activity (Beginning and Ending): Grant Awarded

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

Describe the fundraiser: Grant written to enhance STEM, science programs at VUE.

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

of students involved 500 Anticipated revenue \$5,009

Anticipated use of revenue Coding introduction, learning robotics

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

Angela D. Glocke
Signature of Sponsor/Coach/Outside Organization Officer

3/26/2021
Date

Approved by:

John J. Mundy
Signature of Principal

3/26/2021
Date

Scott Bowker
Signature of Assistant Superintendent

3/26/2021
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Revised October 2018



BSN/Under Armour REWARDS PROGRAM

FOR

Vancleave High School

BSN SPORTS (“BSN”) is pleased to offer Vancleave High School the BSN SPORTS REWARDS PROGRAM for the purchase and supply of athletic apparel and equipment for use by the school and its interscholastic programs.

BSN SPORTS Product Pricing: The school shall be able to purchase products at the following discounts:

- | | |
|----------------------------------|-----------------------|
| • UA Team Apparel/Stock Uniforms | 35% off Retail Price |
| • UA Team Footwear | 30% off Retail Price |
| • BSN Products | 10% off Catalog Price |
| • BSN Catalog Branded Products | 5% off Catalog Price |

All Custom Uniforms will be priced separately. Custom apparel, decorated apparel and footwear from any other manufacturers offered by BSN SPORTS will be at team discount pricing.

Decoration charges are not included in the above discounts.

Products sold to the Cheerleading coach will not be included in Spending Level totals.

BSN SPORTS Products are identified in our catalog with a black star icon next to the product code. BSN SPORTS catalog branded products are products distributed by BSN from a manufacturer such as Wilson, Spalding, Rawlings, etc.

Fan Cloth is a fundraising partner of BSN. This Agreement does not prevent you from using Fan Cloth.

My Team Shop: BSN SPORTS’ online player pay site is required to be used by all varsity programs. Other programs including club sports and organizations will be encouraged to participate. My Team Shop products will be priced at 20-25% off retail. All My Team Shop sales including club and organizations will count towards rebate goals.

Shipping: The Customer will pay freight for all orders.

Product Rebate: Subject to the terms below, the Customer will receive a Product Rebate selected from a list of products, inclusive of applicable freight charges, provided by BSN SPORTS subject to availability at the time of order. Product Rebates are available after the requirements below are met.

FOOTBALL
 BASKETBALL
 VOLLEYBALL
 SOCCER
 BASEBALL
 LACROSSE
 TENNIS
 SOFTBALL
 UNIFORMS
 TRACK&FIELD
 STRENGTH&
 FITNESS
 WRESTLING
 SPORTS MED
 SPEED
 AGILITY
 SCOREBOARDS
 BENCHES&B.EACHERS
 COACHING
 AQUATICS



Product Rebates must be redeemed in May and June. A Product Rebate balance does not carry over from year to year. **Rebates only apply to orders placed under the terms and conditions of this agreement-including pricing.**

BSN Annual Rebate: (free goods at retail/catalog price)

Annual **10%** Rebate on all purchases made through BSN Sports. Example: High School (A) Spends **\$100,000** with BSN, total BSN Comp Funds earned for the year is **\$10,000** Total.

Under Armour Product Rebates; (free goods at retail/catalog price)

*Annual **10%** Rebate on all Under Armour made through BSN Sports.
(Example: spend **\$50,000** in UA product and receive **\$5,000** UA Rebate)

***State Championship Award- Free Locker Tees for each team member**

***Coach of the Year Award: \$150 at retail/catalog price**

***Media allotment: Two free co-branded 10' X 3' team banners plus special pricing for additional banners.**

Maximum annual product rebate will be the amount above, inclusive of any manufacturer incentives. Rebates are excluded on orders with discounts greater than stated above.

Any decoration or customization to rebate product is paid for by the Customer.

Terms and Conditions: All purchases will be made through BSN SPORTS. Only products purchased through BSN will be eligible for the Product Rebate.

Customer must be current on receivables to BSN SPORTS to receive Product Rebate.

Additional Benefits (excluded from Product Rebate):

Signing Bonus:

1st year of agreement receive a BOGO on Football uniforms.

1st year only \$5,000 Rebate on any product at retail value.

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRÉSTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&B LEACHERS
COACHING
AQUATICS



Term: The duration of this agreement is FOUR (4) years from **July 1, 2021 to June 30, 2025** ("Term"). This agreement will automatically renew for successive two-year terms unless customer or BSN gives the other party notice of termination at least 90 days prior to the end of the then current term.

Acknowledged and Agreed to:

Vancleave High School

BSN SPORTS

Matt Walters

Grant Thompson (VP)

BSN SPORTS ARTWORK ADDENDUM

- 1. RIGHT TO USE ARTWORK.** By Varsity Brands, LLC ("Varsity"), on behalf of its affiliate BSN SPORTS, LLC, creating logos, mascots and other artwork ("Artwork") for Vancleave Schools, Varsity and its Affiliates (as defined below) have the non-exclusive, royalty-free, perpetual, irrevocable, transferrable, and worldwide right to use or license for use to others the logos, mascots and other artwork created by Varsity for School/District ("Artwork") and create derivative works thereof for any purpose and on any media, at Varsity's sole discretion. For example, but without limitation, Varsity and its Affiliates may use the Artwork on its websites, in its catalogs, and otherwise share the Artwork with current and potential clients of Varsity, its Affiliates and other third parties and develop artwork for other schools and school districts based on the Artwork.
- 2. THIRD-PARTY PROMOTERS.** In the event School/District uses a third-party to promote, license, or protect School/District's brands (including the Artwork) on its behalf (each a "Third-Party Promoter"), School/District agrees that any additional royalty assessed by such third-party on any items produced by Varsity and its Affiliates will be the sole responsibility of School/District and will be paid by School/District. For purposes of this Assignment, "Affiliates" shall mean (i) BSN SPORTS, LLC, (i) the ultimate parent company of Varsity and any subsidiary of such ultimate parent company that owns, directly or indirectly, a majority of the equity interests of Varsity; (iii) any subsidiary of Varsity; (iv) any subsidiary of Varsity's direct or indirect parent, other than Varsity, (v) any other entity which Varsity, directly or indirectly, has the power to control and (vi) Hercules Achievement Holdings, Inc., Hercules Achievement, Inc., Herff Jones, LLC, and all of their respective subsidiaries.
- 3. NO WARRANTIES.** EXCEPT AS SPECIFICALLY PROVIDED FOR HEREIN, VARSITY MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO THE ARTWORK AND ANY AND ALL IMPLIED WARRANTIES ARE HEREBY EXPRESSLY DISCLAIMED, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE

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.

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK & FIELD
STRENGTH & FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES & BLEACHERS
COACHING
AQUATICS

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, BSN Sports, 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 identified as the BSN/Under Armour Rewards Program for Vancleave High School as follows:

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

Exhibit "A"

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

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

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

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

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

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

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

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

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

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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the BSN/Under Armour Rewards Program for Vancleave High School is hereby amended and modified, where necessary and

applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Constitution of 1890, as amended, the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

Contracting Party:

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

(DATE)

(DATE)

Jostens[®] Yearbook Agreement

Jostens, Inc. | 7760 France Avenue South, Suite 400 | Minneapolis, MN 55435 | 952-830-3300

Job # 43732 (Use Physical 911 Address/No P.O. Boxes)
 Customer Name: VANCLEAVE HIGH SCHOOL
 Street Address: 12424 HWY 57
 City: VANCLEAVE
 State: MS Zip/Postal: 39565
 Customer Phone: (228)826-4701

Contact Name: Karen Tootle
 Contact Role: Yearbook Adviser
 Contact Email: ktootle@jcsd.k12.ms.us
 Contact Phone: (228) 826-4701

The Term of this Agreement is for the following years:
 (Specifications subject to annual review)
2021 through 2021

Program:
JOURNEY

Creation Method:
YTO

Ship Date: 5/1/2021 Trim Size: 8 1/2 x 11
 Copies: 275 Pages: 188

Cover: Custom Litho
 Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) May
 (Allow 2 weeks for processing)

Proposed Budget: \$ 26686.00
 (Dollars only, not per book amount)

The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows:

- ① Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.
- ② After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.

This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:

<https://jostens.secure.force.com/terms?lid=YBKUS>

X Karen Tootle
Karen Tootle (Mar 20, 2021 10:34 CDT)
 SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

Karen Tootle Mar 30, 2021
 PRINTED NAME DATE

X _____
 SIGNATURE OF 2ND CUSTOMER AUTHORIZED REPRESENTATIVE
 (IF REQUIRED)

 PRINTED NAME DATE

X Chris Creswell
Chris Creswell (Mar 20, 2021 10:33 CDT)
 SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

Chris Creswell Mar 30, 2021
 PRINTED NAME DATE

Job Status: R **Rep #** 5020

*Rep: If new, previous publisher:

Type Order: High School

School Type: Public

Yearbook included in Tuition:

Additional Notes/Specifications (include Shipping Address if different than above address):

PRICE DOES NOT INCLUDE SHIPPING

Jostens Yearbook Agreement

Jostens, Inc. | 7760 France Avenue South, Suite 400 | Minneapolis, MN 55435 | 952-830-3300

Job # 43726 (Use Physical 911 Address/No P.O. Boxes)
 Customer Name: VANCLEAVE MIDDLE SCHOOL
 Street Address: HIGHWAY 57 BOX 12424
 City: VANCLEAVE
 State: MS Zip/Postal: 39565
 Customer Phone: (228)826-5902
 Contact Name: Stephanie Hodges
 Contact Role: Yearbook Adviser
 Contact Email: shodges@jcsd.k12.ms.us
 Contact Phone: (228) 826-5902

The Term of this Agreement is for the following years:
 (Specifications subject to annual review)
2021 through 2021

Program:
REFLECTIONS

Creation Method:
YTO

Ship Date: 5/1/2021 Trim Size: 8 1/2 x 11
 Copies: 200 Pages: 64

Cover: Custom Litho
 Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) May
 (Allow 2 weeks for processing)

Proposed Budget: \$ 6255.00
 (Dollars only, not per book amount)

The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows:

- Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.
- After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.

This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:

<https://jostens.secure.force.com/terms?id=YBKUS>

X Stephanie Hodges
 SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

Stephanie Hodges Mar 30, 2021
 PRINTED NAME DATE

X _____
 SIGNATURE OF 2ND CUSTOMER AUTHORIZED REPRESENTATIVE
 (IF REQUIRED)

PRINTED NAME DATE

X Chris Creswell
 SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

Chris Creswell Mar 30, 2021
 PRINTED NAME DATE

Job Status: R Rep # 5020

*Rep: If new, previous publisher:

Type Order: JUNIOR HIGH SCH

School Type: Public

Yearbook included in Tuition:

Additional Notes/Specifications (include Shipping Address if different than above address):

PRICE DOES NOT INCLUDE SHIPPING

Jostens[®] Yearbook Agreement

Jostens, Inc. | 7760 France Avenue South, Suite 400 | Minneapolis, MN 55435 | 952-830-3300

Job # 41405 (Use Physical 911 Address/No P.O. Boxes)
 Customer Name: VANCLEAVE LOWER ELEMENTARY SCHOOL
 Street Address: 12602 HWY 57
 City: VANCLEAVE
 State: MS Zip/Postal: 39565
 Customer Phone: (228)826-5982
 Contact Name: Lindsay Ditsworth
 Contact Role: Yearbook Adviser
 Contact Email: lditsworth@jcsd.k12.ms.us
 Contact Phone: (228) 826-5982

The Term of this Agreement is for the following years:
(Specifications subject to annual review)
2021 through 2021

Program:
REFLECTIONS

Creation Method:
YTO

Ship Date: 5/1/2021 Trim Size: 8 1/2 x 11
 Copies: 150 Pages: 48
 Cover: Custom Litho
 Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) May
(Allow 2 weeks for processing)

Proposed Budget: \$ 4241.00
(Dollars only, not per book amount)

The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows:

- ① Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.
- ② After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.

This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:

<https://jostens.secure.force.com/terms?lid=YBKUS>

X Lindsay Ditsworth
 SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE
Lindsay Ditsworth Mar 30, 2021
 PRINTED NAME DATE

X _____
 SIGNATURE OF 2ND CUSTOMER AUTHORIZED REPRESENTATIVE
(IF REQUIRED)
 PRINTED NAME DATE

X Chris Creswell
 SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE
Chris Creswell Mar 30, 2021
 PRINTED NAME DATE

Job Status: R **Rep #** 5020

*Rep: If new, previous publisher:

Type Order: ELEMENTARY SCH

School Type: Public

Yearbook included in Tuition:

Additional Notes/Specifications (include Shipping Address if different than above address):

PRICE DOES NOT INCLUDE SHIPPING

Jostens Yearbook Agreement

Jostens, Inc. | 7760 France Avenue South, Suite 400 | Minneapolis, MN 55435 | 952-830-3300

Job # 43724 (Use Physical 911 Address/No P.O. Boxes)
Customer Name: VANCLEAVE UPPER ELEMENTARY SCHOOL
Street Address: 13901 HIGHWAY 57
City: VANCLEAVE
State: MS Zip/Postal: 39565-8306
Customer Phone: (228)826-4581
Contact Name: Julie Tanner
Contact Role: Yearbook Adviser
Contact Email: jtanner@jcsd.k12.ms.us
Contact Phone: (228) 826-4188

The Term of this Agreement is for the following years:
(Specifications subject to annual review)
2021 through 2021

Program:
REFLECTIONS

Creation Method:
YTO

Ship Date: 5/1/2021 Trim Size: 8 1/2 x 11
Copies: 200 Pages: 48

Cover: Custom Litho
Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) May
(Allow 2 weeks for processing)

Proposed Budget: \$ 5347.00
(Dollars only, not per book amount)

The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows.

- 1 Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.
- 2 After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.

This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:

<https://jostens.secure.force.com/terms?lid=YBKUS>

X Julie Tanner
SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE
Julie Tanner Mar 30, 2021
PRINTED NAME DATE

X _____
SIGNATURE OF 2ND CUSTOMER AUTHORIZED REPRESENTATIVE
(IF REQUIRED)
PRINTED NAME DATE

X Chris Creswell
SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE
Chris Creswell Mar 30, 2021
PRINTED NAME DATE

Job Status: R Rep # 5020

*Rep: If new, previous publisher:

Type Order: ELEMENTARY SCH

School Type: Public

Yearbook included in Tuition:

Additional Notes/Specifications (include Shipping Address if different than above address):

PRICE DOES NOT INCLUDE SHIPPING

EAST CENTRAL ATTENDANCE CENTER

Jackson County School District

Post Office Box 13, Hurley, Mississippi 39555

Telephone 228-283-3100

Fax 228-588-7077

MARY TANNER
ASSISTANT SUPERINTENDENT

April 12, 2021

Dr. John Strycker
Superintendent of Education
Jackson County School District

Dr. Strycker,

I am requesting that Fred's Janitorial LLC be allowed to perform the floor restoration this summer. They will provide all labor and equipment. As per the attached quote, the total price is \$19,664.00. We are satisfied with the quality of work they provide. East Central Attendance Center will provide funding for the product to be utilized. We will also provide the labor to move all furniture. The work will be scheduled to begin the first week of June. Thank you for your consideration and help in this matter.

Sincerely,



Mary Tanner
Assistant Superintendent

PROPOSAL

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

Date: March 28, 2021

Proposal Submitted To: EAST CENTRAL SCHOOLS, Hurley, MS

Attn: Mary Tanner

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

A – Approximately 121,581 Sq. Ft of VCT flooring at East Central Schools (High School, Middle, Upper, Lower and Middle School Gym) – (New Total of Sq Ft = 5,500 sq ft deducted from last years sq ft for E & F Hallway in lower elementary and 1,280 Added back for High School Hallway between cafeteria and main Hallway Approx. 1,280 sq. ft.)

1. 6 coats finish in hallway and cafeteria
2. 5 coats finish in classrooms

TOTAL Cost for Labor -----	\$ 16,414.00
B – Middle School Gym (2 Coats Gym Finish) Labor Only -----	\$ 2550.00
C – Insurance Liability, Workers Comp, Bonding -----	\$ 700.00
TOTAL FOR BOTH -----	<u>\$19,664.00</u>

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

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

Payment due upon completion

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

ACCEPTANCE OF PROPOSAL

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

Signature: _____

Signature: _____

307
DATE OF ACCEPTANCE: _____

**COMMERCIAL 16th SECTION LAND
AMENDED LEASE AGREEMENT**

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

THIS COMMERCIAL 16TH SECTION LAND LEASE AGREEMENT, (hereafter “Lease Agreement”), made and entered into this the 21st day of April, 2011, by and between the Jackson County School District, (hereinafter “LESSOR”), whose address is 4700 Colonel Vickrey Road, P. O. Box 5069, Vancleave, Mississippi, telephone number (228) 826-1757 and, Gorjian Vancleave LLC, a Mississippi LLC., (hereinafter “LESSEE”), whose address is 60 Cutter Mill Road, Suite 508, Great Neck, NY 11021; Phone: 516-508-3636.

That, for the term and in consideration of the rentals hereinafter set forth, and the covenants, conditions, and by the authority and under the direction of the Jackson County School District, said lease recorded in Book 1873, Pages 756-771, LESSOR does hereby lease and rent unto LESSEE the following described land (hereinafter called “subject property”) to-wit:

**Section 16, Township 4 South, Range 6 West, 1 acre more or less
MORE PARTICULARLY DESCRIBED IN EXHIBIT “A” ATTACHED HERETO
AND INCORPORATED BY REFERENCE AS IF COPIED FULLY HEREIN**

WHEREAS the base lease allows for reappraisal and for review of the annual rent, pursuant to §29-3-1 Miss Code Ann (1972) as amended, on the eighth (8th) anniversary date of said lease and every 8th anniversary thereafter; and whereas the current eight-year anniversary of said base lease having occurred on April 21, 2021, and the reappraisal and review of the same having been completed on March 19, 2021:

Paragraph 2 of said base lease is amended as follows:

Lessee covenants and agrees to pay to Lessor the annual rental rate, in advance, on or before the anniversary date of this lease each year, subject to the rental adjustment and reappraisal clause hereinafter set forth. Lessee agrees to pay as rent to the Lessor the sum of fourteen-thousand, six hundred dollars and no cents (\$14,600.00) on April 21, 2021, and in like amount on April 21st of each succeeding year hereafter until the next eight-year reappraisal at which time said annual rental rate shall be adjusted as hereinafter set forth. That said rental amount represents Five Percent (5%) of the present appraised fair market value of the subject property during this re-appraisal period excluding buildings and improvements not owned by Lessor.

WHEREAS the aforesaid base lease entered into between the Jackson County Board of Education, as Lessor, and Gorjian Vancleave LLC, a Mississippi LLC, as Lessee, on April 21, 2011, is hereby amended. All other provisions of said base lease shall remain in full force and effect.

WITNESSETH:

EXECUTED on this the _____ day of April, 2021.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

JACKSON COUNTY SCHOOL DISTRICT

BY: _____
Superintendent of Schools

BY: _____
School Board President

LESSEE:

GORJIAN VANCLEAVE LLC, A MS LLC.

BY: _____
Joel J. Gorjian

JACKSON COUNTY BOARD OF SUPERVISORS

BY: _____
President, Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for said county and state, on this the ____ day of April, 2021, within my jurisdiction, the within named, Dr. John Strycker, Jackson County School District, Superintendent of Schools, and Troy E. Frisbie, School Board President, of the Jackson County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of Jackson County School District, Mississippi, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

(Notary Public)

My Commission Expires:

(Affix official seal, if applicable)

STATE OF MISSISSIPPI
COUNTY OF JACKSON

Personally came and appeared before me the undersigned authority in and for the said county and state, on this the ____ day of _____, 2021, within my jurisdiction, the within named _____, who acknowledged to me that ___ he is the President of the Board of Supervisors of Jackson County, Mississippi, and that in said representative capacity ___ he executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

(Notary Public)

My Commission Expires:

(Affix official seal, if applicable)

STATE OF MISSISSIPPI
COUNTY OF JACKSON

Personally, came and appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2021, within my jurisdiction, the within named Joel J. Gorjian, who acknowledged to me that he executed the above and foregoing instrument on behalf of Gorjian Vancleave, LLC.

(Notary Public)

My Commission Expires:

(Affix official seal, if applicable)

LESSOR'S ADDRESS

Jackson County School District
P O Box 5069
Vancleave, Mississippi 39565
(228) 283-3000

LESSEE'S ADDRESS

Gorjian Vancleave LLC, a Mississippi LLC.
60 Cutter Mill Road, Suite 508
Great Neck, NY 11021

INDEXING INSRUCTIONS: 16-6-7, 2.12 acres (PIN: 02316380.000)

**16th SECTION LANDS
AMENDMENT OF LEASE**

WHEREAS that certain Commercial Lease Contract (hereinafter “base lease”) dated April 10, 1997 for a term of 40 years ending on April 10, 2037 was executed by and between the Jackson County Board of Education, as Lessor and D. Jeffery Morrison, D.V.M., as Lessee, and.

WHEREAS said base lease was filed of record in the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1122 at Page 785-795,

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

That certain part or parcel of real property situated in Section 16, Township 5 South, Range 7 West, Jackson County, Mississippi, being described more in particular as follows, to-wit:

See addendum Exhibit “A”, Section 16, T6S, R7W, 1.4 acres

WHEREAS the base lease allows for reappraisal and for review of the annual rent, pursuant to §29-3-1 Miss Code Ann (1972) as amended, on the eighth (8th) anniversary date of said lease and every 8th anniversary thereafter; and whereas the third eight-year anniversary of said base lease having occurred on April 10, 2021 and the reappraisal and review of the same having been completed on March 20, 2021:

Paragraph 2 of said base lease is amended as follows:

Lessee covenants and agrees to pay to Lessor the annual rental rate, in advance, on or before the anniversary date of this lease each year, subject to the rental adjustment and reappraisal clause hereinafter set forth. Lessee agrees to pay as rent to the Lessor the sum of One-Thousand, Four-Hundred, Seventy-Five Dollars and No Cents (\$1,475.00) on April 10, 2021, the anniversary

date of this lease, and a like amount on April 10th, of each succeeding year hereafter until the next eight-year reappraisal at which time said annual rental rate shall be adjusted as hereinafter set forth. That said rental amount represents Five Percent (5%) of the present appraised fair market value of the subject property during this re-appraisal period excluding buildings and improvements not owned by Lessor.

WHEREAS the aforesaid base lease entered into between the Jackson County Board of Education, as Lessor, and D. Jeffery Morrison, D.V.M, as Lessee, on April 10, 1997 is hereby amended. All other provisions of said base lease shall remain in full force and effect.

WITNESSETH:

Said base lease shall remain in force and effect as to all other provisions.

EXECUTED on this the _____ day of _____, 2021.

_____, LESSEE
D. Jeffery Morrison, D.V.M.

LESSOR, Jackson County School District

By: _____
John Strycker, Ed.D., Superintendent

By:

Troy E. Frisbie, Board President

This amendment was approved by the _____ Board of Supervisors on the _____ day of _____, 2021.

ACKNOWLEDGMENT

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2021, within my jurisdiction, the within named D. Jeffery Morrison, D.V.M. who acknowledged that x he executed the above and foregoing instrument.

<<Seal>>

Notary Public
My commission expires: _____

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

Personally, appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2021, within my jurisdiction, the within named John Strycker, Ed.D., Superintendent of Schools and Troy E. Frisbie, school board President of the Jackson County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the Jackson County School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

<<Seal>>

Notary Public
314 My commission expires: _____

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

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

<<Seal>>

Notary Public
My commission expires: _____

ADDRESS OF LESSOR:

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

ADDRESS OF LESSEE:

D. Jeffery Morrison, D.V.M.
11409 Quail Run Lane
Vanceleave, MS 39565
Telephone: (228) 826-4144

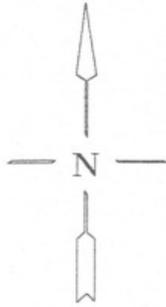
INDEXING INSTRUCTION

SECTION: 16
TOWNSHIP: 6
RANGE: 7

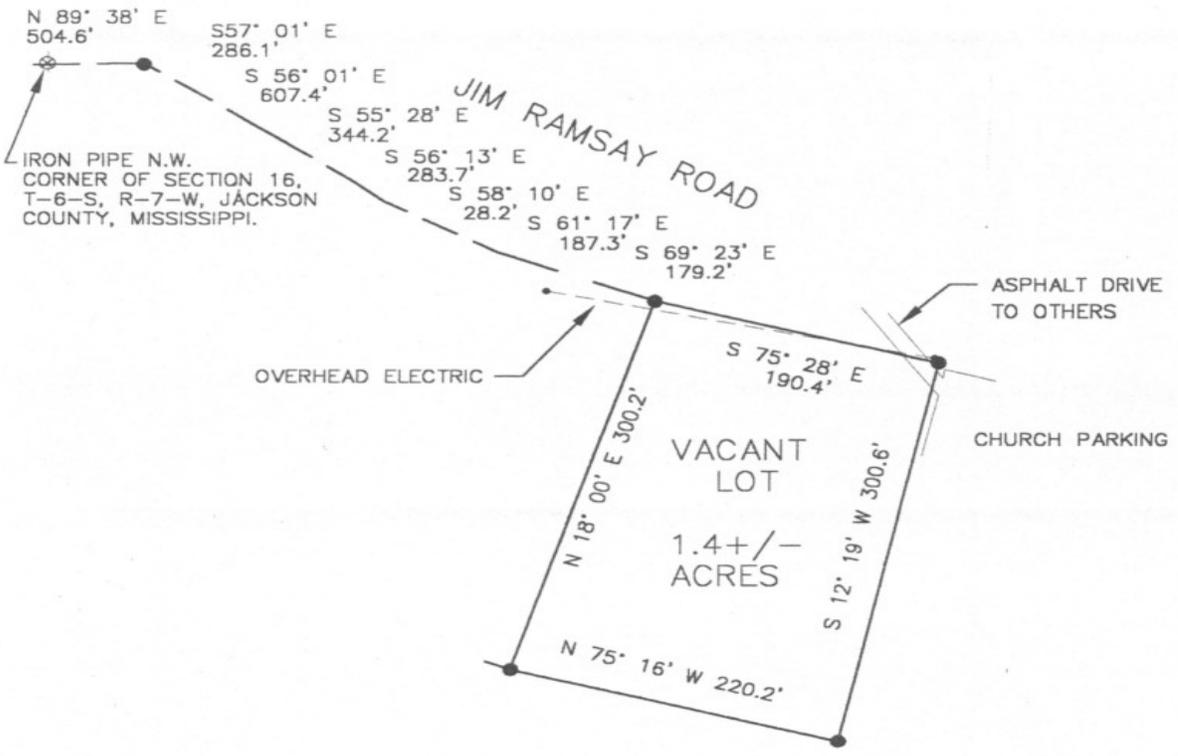
THIS INSTRUMENT WAS PREPARED BY: Melissa N. Rayborn

ADDENDUM #2

MISS. HWY NO. 57



- ▲ -- POST
- -- IRON ROD FOUND
- ⊗ -- IRON PIPE FOUND
- -- IRON ROD SET
- -- SET NAIL & BOTTLE CAP
- -- POWER POLE
- C.M.F. - CONC. MONUMENT FOUND
- A.P.R. - AS PER RECORD
- A.P.S. - AS PER SURVEY
- x-x- = FENCE



THIS PROPERTY LIES IN ZONE "C" AS PER FIRM FLOOD RATE INSURANCE MAPS OF JACKSON COUNTY, MISSISSIPPI.

SEE ATTACHED DESCRIPTION



SURVEY OF 1.4 +/- ACRES IN SECTION 16, T-6-S, R-7-W, JACKSON COUNTY, MISSISSIPPI.		
SCALE: 1"=100'	APPROVED BY:	DRAWN BY D.C.S.
DATE: 1-31-97	FOR: JACKSON CO. BOARD OF ED.	CLASS: "C"
PERRY S. RANSOM, JR. CONSULTING ENGINEERS, INC.		
P.O. BOX 452-430 CAILAVET ST. BILOXI, MS. 39533 (601) 435-2206		DWG NO.: 97089

317

LEGAL DESCRIPTION

The subject property is legally described as follows:

THAT CERTAIN PARCEL OF LAND SITUATED IN THE NORTHWEST NORTHWEST (NW1/4) OF SECTION 16 TOWNSHIP 6 SOUTH. RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI, AND BEING DESCRIBED MORE IN PARTICULAR AS FOLLOWS TO--WIT:

COMMENCING AT AN IRON PIPE MARKING THE NORTHWEST CORNER OF SAID SECTION 16 AND RUN THENCE N 89° 38' E A DISTANCE OF 504.6 FT. TO AN IRON ROD ON THE SOUTH MARGIN OF JIM RAMSAY ROAD, THENCE S 57° 01' E ALONG SAID SOUTH MARGIN A DISTANCE OF 286.1 FT. TO AN IRON ROD, THENCE S 56° 01' E ALONG SAID SOUTH MARGIN A DISTANCE OF 607.4 FT. TO A ROD, THENCE S 55° 28' E ALONG SAID SOUTH MARGIN A DISTANCE OF 344.2 FT. TO AN IRON ROD, THENCE S 56° 13' E ALONG SAID SOUTH MARGIN A DISTANCE OF 283.7 FT. TO AN IRON ROD, THENCE S 58° 10' E ALONG SAID SOUTH MARGIN A DISTANCE OF 28.2 FT. TO AN IRON ROD, THENCE S 61° 17' E ALONG SAID SOUTH MARGIN A DISTANCE OF 187.3 FT. TO AN IRON ROD, THENCE S 69° 23' E ALONG SAID SOUTH MARGIN A DISTANCE OF 179.2 FT. TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL:

FROM SAID POINT OF BEGINNING RUN THENCE S 75° 28' E ALONG SAID SOUTH MARGIN A DISTANCE OF 190.4 FT. TO A ROD, THENCE S 12° 19' W ALONG THE WEST LINE OF THE CHURCH LEASE A DISTANCE OF 300.6 FT. TO AN IRON ROD, THENCE N 75° 16' W A DISTANCE OF 220.2 FT. TO AN IRON ROD, THENCE N 18° 00' E A DISTANCE OF 300.2 FT. TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 1.4 ACRES MORE OR LESS.

From Lease

APPRAISAL REPORT

OF

A 1.4 ACRE COMMERCIAL TRACT OF 16th SECTION LAND
FRONTING THE SOUTH MARGIN OF JIM RAMSAY ROAD
5001 JIM RAMSAY ROAD
VANCELEAVE, MS 39565

TENANT: DR. JEFFERY D. MORRISON, D.V.M.
PIDN: # 02316000.018
FILE # JC-102-21

PREPARED FOR

DR. JOHN STRYCKER
SUPERINTENDENT OF EDUCATION
JACKSON COUNTY SCHOOL DISTRICT
P. O. BOX 5069
12210 COLONEL VICKREY ROAD
VANCELEAVE, MISSISSIPPI 39565-5069

APPRAISAL DATE

MARCH 20, 2021

PREPARED BY

MICHAEL J. HEIDELBERG
STATE CERTIFIED GENERAL REAL ESTATE APPRAISER
LICENSE # GA 66
1000 JACKSON AVENUE
P. O. BOX 816
PASCAGOULA, MISSISSIPPI 39568-0816
(228) 762-9363
heidelberg39567@bellsouth.net

**HEIDELBERG & ASSOCIATES
INC.**

APPRAISERS

TELEPHONE (228) 762-3923	1000 JACKSON AVENUE	POST OFFICE BOX 816
FAX (228) 762-7340	PASCAGOULA, MS 39567	PASCAGOULA, MS 39568-0816
E-MAIL heidelberg39387@bellsouth.net		

March 20, 2021

Dr. John Strycker
Superintendent of Education
Jackson County School District
P. O. Box 5069
12210 Colonel ~~Vickrey~~ Road
Vanceleave, Mississippi 39565-5069

RE: Appraisal of:

A 1.4 Acre Commercial Tract of 16th Section Land
Fronting the South Margin of Jim Ramsay Road
5001 Jim Ramsay Road
Vanceleave, MS 39565
Tenant: Dr. Jeffery D. Morrison, D.V.M.
PIDN: # 02316000.018
File # JC-102-21

Dear Superintendent Strycker:

Pursuant to your request, I have personally inspected the above referenced subject property for the purpose of estimating the current market value of the unencumbered fee simple title of the land. I have completed the services requested, prepared a valuation analysis and offer the following appraisal report for your reference and review. This appraisal report is compliant with the Uniform Act and Laws of the State of Mississippi.

In compliance with the reporting requirements set forth under the Uniform Standards of Professional Appraisal Practice for an appraisal report, the appraiser is communicating to the reader that this report is presented in a summary format; while all the required data and analyses are contained herein; the report is intended to contain a more concise presentation of information.

Dr. Strycker
March 20, 2021
Page 2

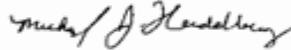
Based on all of the facts, data and information as provided it is my professional opinion that the subject property has a current market value as of March 20, 2021 of:

\$29,500.00

(TWENTY NINE THOUSAND FIVE HUNDRED DOLLARS)

Thank you for your time and consideration in this matter.

Respectfully submitted,



Michael J. Heidelberg
License # GA 66

MJH/wc
attachments

**PIPELINE EASEMENT
16TH SECTION PUBLIC SCHOOL TRUST LAND**

WHEREAS that certain 16th Section Public School Trust Lands Pipeline/Powerline Easement, (hereinafter "Lease Agreement"), dated April 1, 2013 for a term of Twenty-four (24) years, ending on April 1, 2037 by and between the LESSOR,

Jackson County School District
4700 Colonel Vickrey Road
P. O. Box 5069
Vanceleave, MS 39565-5069
(228) 283-3000

and LESSEE,

Plains Southcap, LLC
P.O. Box 4648
Houston, Texas 77210-4648
(713) 646-410

WHEREAS said base lease was filed of record in the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1708 at Page 174-186,

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

That certain part or parcel of real property situated in Section 16, Township 6 South, Range 5 West, Jackson County, Mississippi, being described more in particular as follows, to-wit: See Exhibit "A".

WHEREAS the base lease allows for reappraisal and for review of the annual rent, pursuant to §29-3-1 Miss Code Ann (1972) as amended, on the eighth (8th) anniversary date of said lease and every 8th anniversary thereafter; and whereas the current eight-year anniversary of said base lease having occurred on April 1, 2021 and the reappraisal and review of the same having been completed:

Paragraph 2 of said base lease is amended as follows:

Lessee covenants and agrees to pay to Lessor the annual rental rate, in advance, on or before the anniversary date of this lease each year, subject to the rental adjustment and reappraisal clause hereinafter set forth. Lessee agrees to pay as rent to the Lessor the sum of EIGHT HUNDRED EIGHTY-TWO AND 73/100 (\$882.73) on April 1, 2021, and each succeeding year hereafter until the next 8-year

reappraisal year at which time said annual rental rate shall be adjusted as hereinafter set forth. That said rental amount represents Five Percent (5%) of the present appraised fair market value of the subject property during this re-appraisal period excluding buildings and improvements not owned by Lessor.

WHEREAS the aforesaid base lease entered into between the Jackson County Board of Education, as Lessor, and Plains Southcap, LLC, as Lessee, on April 1, 2013 is hereby amended. All other provisions of said base lease shall remain in full force and effect.

WITNESSETH:

Said base lease shall remain in force and effect as to all other provisions.

EXECUTED on this the _____ day of _____, 2021.

_____, LESSEE
PLAINS SOUTHCAP, LLC

By: _____
PRINTED NAME/TITLE

LESSOR, Jackson County School District

John Strycker, Ed.D., Superintendent

Troy E. Frisbie, Board President

This amendment was approved by the _____ Board of Supervisors
on the _____ day of _____, 2021.

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

Personally came and appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2021, within my jurisdiction, the within named _____ who acknowledged to me that he is the _____ on behalf of Plains Southcap, LLC, and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.

(Notary Public)

My Commission Expires:

<<SEAL>>

(Affix official seal, if applicable)

STATE OF MISSISSIPPI
COUNTY OF JACKSON

Personally, appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2021, within my jurisdiction, the within named John Strycker, Ed.D., Superintendent of Schools and Troy E. Frisbie, school board President of the Jackson County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the Jackson County School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

<<Seal>>

Notary Public

My commission expires:

STATE OF MISSISSIPPI
COUNTY OF JACKSON

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

<<Seal>>

Notary Public

My commission expires:

LESSOR'S ADDRESS

Jackson County School District
4700 Colonel Vickrey Road
P. O. Box 5069
Vanceleave, MS 39565-5069
(228) 283-3000

LESSEE'S ADDRESS

Plains Southcap, LLC
P.O. Box 4648
Houston, Texas 77210-4648

INDEXING INSTRUCTIONS: Section 16 – Township 6 South -- Range 5 West
(Fifty (50) Foot Wide Permanent Easement and Right of Way (P.E.R.W.)

EXHIBIT "A"
DESCRIPTION OF PROPERTY

DESCRIPTION OF A FIFTY (50) FOOT WIDE PERMANENT EASEMENT AND RIGHT OF WAY (P.E.R.W.) SITUATED IN SECTION 16, TOWNSHIP 6S, RANGE 5W, JACKSON COUNTY, MISSISSIPPI, AND BEING UPON, OVER, THROUGH AND ACROSS A PORTION OF THAT CERTAIN TRACT OF LAND SHOWN IN THE NAME OF J. A. JACKSON AS REFERENCED IN BOOK 2, PAGE 25 OF THE JACKSON COUNTY, MISSISSIPPI RECORD OF STATE TAX LANDS, REFERRED TO HEREINAFTER AS "SAID ABOVE REFERENCED TRACT OF LAND", THE SAID FIFTY (50) FOOT WIDE PERMANENT EASEMENT AND RIGHT OF WAY BEING SITUATED TWENTY FIVE (25) FOOT EITHER SIDE OF THE HEREIN DESCRIBED CENTERLINE, THE SIDELINES OF SAID PERMANENT EASEMENT AND RIGHT OF WAY BEING LENGTHENED OR SHORTENED TO MEET THE BOUNDARIES OF SAID ABOVE REFERENCED TRACT OF LAND, SAID CENTERLINE BEING MORE PARTICULARLY DESCRIBED, WITH ALL BEARINGS AND DISTANCES HEREIN BEING GRID, BASED UPON THE UTM ZONE 16 NORTH COORDINATE SYSTEM, NORTH AMERICAN DATUM OF 1983 (NAD83), U.S. SURVEY FEET AS DERIVED FROM A GLOBAL POSITIONING SYSTEM (GPS) SURVEY PERFORMED BY WILLBROS GROUP, INC. IN APRIL 2012, AS FOLLOWS:

PERMANENT EASEMENT AND RIGHT-OF-WAY (P.E.R.W.)

COMMENCING at a 3 1/2" iron pipe found for the southeast corner of said above referenced tract of land;

THENCE North 00°51'25" East, along and with the eastern property line of said above referenced tract of land, a distance of 4,639.91 feet to the POINT OF BEGINNING of said centerline herein described and in the eastern property line of said above referenced tract of land and the western property line of a tract of land conveyed to Charles S. Griffith, et ux as recorded in Volume 352, Page 140, D.R.J.C.M.;

THENCE South 89°59'18" West, for a distance of 72.96 feet to a point;

THENCE South 33°23'28" West, for a distance of 2,189.79 feet to a point;

THENCE South 07°04'26" East, for a distance of 341.45 feet to a point;

THENCE South 09°41'07" East, for a distance of 173.24 feet to a point;

THENCE South 07°33'24" East, for a distance of 2,307.67 feet to the POINT OF TERMINATION in the southern property line of the above referenced tract of land and the northern property line of a tract of land conveyed to Mississippi Export Railroad Company as recorded in Volume 1467, Page 896, D.R.J.C.M., at a point which bears North 89°03'07" West, a distance of 834.16 feet from said 3 1/2" iron pipe found for the southeast corner of said above referenced tract of land, said centerline having a length of 5,085.11 feet (308.19 Rods), said P.E.R.W. containing 5.84 acres, more or less.

TEMPORARY WORKSPACE (T.W.S.)

A twenty five (25) foot wide strip of land, parallel with and adjacent to the northern and western sides of the above described P.E.R.W. until the end of the second centerline segment, at which point it becomes parallel with and adjacent to the eastern side of the above described P.E.R.W., extending or shortening the side lines to intersect with the boundary lines of the above referenced tract of land and containing 2.95 acres, more or less.

For reference and further information, see Drawing No. PAAP-MS-J-041.000.dwg as prepared by Willbros Group, Inc. on even date.

If this description and accompanying plat are not signed and sealed by the surveyor whose name appears below, it should be considered a copy and not the original.

APPRAISAL REPORT

OF

A 5.84 ACRE ELONGATED GENERAL AGRICULTURAL TRACT OF
16th SECTION LAND
LOCATED SOUTH OF THE SOUTH MARGIN OF NUTBANK ROAD
AND EAST OF THE MISSISSIPPI EXPORT RAILROAD TRACKS
IN THE HELENA / BIG POINT COMMUNITY OF SUBURBAN NORTHEAST
MOSS POINT, MS 39562
TENANT: PLAINS SOUTHCAP, LLC.
PIDN: PART OF #01016000.000
FILE # JC-103-21

PREPARED FOR

DR. JOHN STRYCKER
SUPERINTENDENT OF EDUCATION
JACKSON COUNTY SCHOOL DISTRICT
P. O. BOX 5069
12210 COLONEL VICKREY ROAD
VANCLEAVE, MISSISSIPPI 39565-5069

APPRAISAL DATE

APRIL 1, 2021

PREPARED BY

MICHAEL J. HEIDELBERG
STATE CERTIFIED GENERAL REAL ESTATE APPRAISER
LICENSE # GA 66
1000 JACKSON AVENUE
P. O. BOX 816
PASCAGOULA, MISSISSIPPI 39568-0816
(228) 762-9363
heidelberg39567@bellsouth.net

HEIDELBERG & ASSOCIATES INC.

APPRAISERS

TELEPHONE (228) 762-9363
FAX (228) 762-7340
E-MAIL heidelberg39567@bellsouth.net

1000 JACKSON AVENUE
PASCAGOULA, MS 39567

POST OFFICE BOX 816
PASCAGOULA, MS 39568-0816

April 1, 2021

Dr. John Strycker
Superintendent of Education
Jackson County School District
P. O. Box 5069
12210 Colonel Vickrey Road
Vanceleave, Mississippi 39565-5069

RE: Appraisal of:

A 5.84 Acre Elongated General Agricultural Tract of 16th Section Land
Located South of the South Margin of Nutbank Road and
East of the Mississippi Export Railroad Tracks
In the Helena / Big Point Community of Suburban Northeast
Moss Point, MS 39562
Tenant: Plains Southcap, LLC.
PIDN: Part of #01016000.000
File # JC-103-21

Dear Superintendent Strycker:

Pursuant to your request, I have personally inspected the above referenced subject property for the purpose of estimating the current market value of the unencumbered fee simple title of the land. I have completed the services requested, prepared a valuation analysis and offer the following appraisal report for your reference and review. This appraisal report is compliant with the Uniform Act and Laws of the State of Mississippi.

In compliance with the reporting requirements set forth under the Uniform Standards of Professional Appraisal Practice for an appraisal report, the appraiser is communicating to the reader that this report is presented in a summary format; while all the required data and analyses are contained herein; the report is intended to contain a more concise presentation of information.

Dr. Strycker
April 1, 2021
Page 2

Based on all of the facts, data and information as provided it is my professional opinion that the subject property has a current market value as of April 1, 2021 of:

\$15,000.00

(FIFTEEN THOUSAND DOLLARS)

Thank you for your time and consideration in this matter.

Respectfully submitted,



Michael J. Heidelberg
License # GA 66

MJH/lw
attachments

Prepared by
Amanda B. Seymour, Esquire
Currie Johnson & Myers, P.A.
925 Tommy Munro Drive, Suite H
Biloxi, Mississippi 39532
Telephone: (228) 385-1010
Facsimile: (228) 385-1011

Return to:
Singing River Electric Cooperative
P.O. Box 767
Lucedale, MS 39452
601-947-4211

STATE OF MISSISSIPPI
COUNTY OF _____

Right-of-way Easement

KNOW ALL MEN BY THESE PRESENTS, for and in consideration of Ten and no/100 Dollars (\$10.00), and other good and valuable considerations, the receipt whereof is hereby acknowledged, we, the undersigned,

NAME: _____

ADDRESS: _____

TELEPHONE: _____

Do/does hereby grant and convey unto,

Singing River Electric Cooperative
Post Office Box 767
Lucedale, Mississippi 39452
601-947-4211

and to its successors (or) assigns, and permits a right-of-way and easement to construct, remove, operate and maintain, an electric distribution system, and appurtenances thereto, across said lands as described below:

Upon, over and under a strip of land 30 feet wide located across the following lands in Jackson _____ County, State of Mississippi, Section 16, Township 7S, Range 8W, additionally described as follows:

Thirty Foot R-O-W for the installation and maintenance of the overhead primary wire, poles, anchors, and equipment to provide power along the East side of Yellow Jacket Rd North of St Martin High School.

The undersigned certifies that he/she/it has the power to grant, if at all, along and under the roads, streets, or highways adjoining or through said property.

The following rights granted: ingress and egress to said easement at all times; to clear the easement and keep it cleared of (all obstructions, to include but not limited to,) all trees, undergrowth or other obstructions; and to trim and cut and keep trimmed and cut all dead, weak, leaning or dangerous trees or limbs outside of the easement which might interfere with or fall upon the electric distribution system (or which might otherwise threaten to endanger the operation and maintenance of said lines or system).

The Grantor(s) agree that all poles, wires and other facilities including any main service entrance equipment, installed in, upon or under the above described lands at the Cooperative's expense shall remain the property of the Cooperative, removable at the option of the cooperative. The Grantor(s) also agrees not to construct or place any building or other structure within the right-of-way easements granted herein.

Grantor(s) warrants that he/she/they is/are the true owner(s) of record of the above described land on which the aforesaid easement is granted (and covenants the said lands are free and clear of encumbrances and liens of whatsoever character except those held by the following persons:

_____, _____
_____, _____

In witness whereof, the undersigned has/have caused this instrument to be executed on the _____ day of _____, 20____.

Witness

Owner's name printed

Owner

State of _____

County of _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this _____ day of _____, 20____, within my jurisdiction, _____, one of the subscribing witnesses to the above and foregoing instrument, who being first duly sworn, states that he/she/it saw the within or above named _____ (owner), whose name is subscribed thereto, sign and deliver the same to Singing River Electric Cooperative, and that the affiant subscribed his/her/its name as witness thereto in the presence of said owner.

SWORN TO AND SUBSCRIBED TO BEFORE ME, this the _____ day of _____, 20_____.

NOTARY PUBLIC

(SEAL)

MY COMMISSION EXPIRES:

Prepared by
Amanda B. Seymour, Esquire
Currie Johnson & Myers, P.A.
925 Tommy Munro Drive, Suite H
Biloxi, Mississippi 39532
Telephone: (228) 385-1010
Facsimile: (228) 385-1011

Return to:
Singing River Electric Cooperative
P.O. Box 767
Lucedale, MS 39452
601-947-4211

STATE OF MISSISSIPPI
COUNTY OF _____

Right-of-way Easement

KNOW ALL MEN BY THESE PRESENTS, for and in consideration of Ten and no/100 Dollars (\$10.00), and other good and valuable considerations, the receipt whereof is hereby acknowledged, we, the undersigned,

NAME: _____

ADDRESS: _____

TELEPHONE: _____

Do/does hereby grant and convey unto,

Singing River Electric Cooperative
Post Office Box 767
Lucedale, Mississippi 39452
601-947-4211

and to its successors (or) assigns, and permits a right-of-way and easement to construct, remove, operate and maintain, an electric distribution system, and appurtenances thereto, across said lands as described below:

Upon, over and under a strip of land 10 feet wide located across the following lands in Jackson _____ County, State of Mississippi, Section 16, Township 7S, Range 8W, additionally described as follows:

Ten Foot R-O-W for the installation and maintenance of the underground primary wire and equipment to provide power along the North side of St Martin High School and the North West side of St Martin Middle School for the AT&T 5G towers.

The undersigned certifies that he/she/it has the power to grant, if at all, along and under the roads, streets, or highways adjoining or through said property.

The following rights granted: ingress and egress to said easement at all times; to clear the easement and keep it cleared of (all obstructions, to include but not limited to,) all trees, undergrowth or other obstructions; and to trim and cut and keep trimmed and cut all dead, weak, leaning or dangerous trees or limbs outside of the easement which might interfere with or fall upon the electric distribution system (or which might otherwise threaten to endanger the operation and maintenance of said lines or system).

The Grantor(s) agree that all poles, wires and other facilities including any main service entrance equipment, installed in, upon or under the above described lands at the Cooperative's expense shall remain the property of the Cooperative, removable at the option of the cooperative. The Grantor(s) also agrees not to construct or place any building or other structure within the right-of-way easements granted herein.

Grantor(s) warrants that he/she/they is/are the true owner(s) of record of the above described land on which the aforesaid easement is granted (and covenants the said lands are free and clear of encumbrances and liens of whatsoever character except those held by the following persons:

_____, _____
_____, _____

In witness whereof, the undersigned has/have caused this instrument to be executed on the _____ day of _____, 20____.

Witness

Owner's name printed

Owner

State of _____

County of _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this _____ day of _____, 20____, within my jurisdiction, _____, one of the subscribing witnesses to the above and foregoing instrument, who being first duly sworn, states that he/she/it saw the within or above named _____ (owner), whose name is subscribed thereto, sign and deliver the same to Singing River Electric Cooperative, and that the affiant subscribed his/her/its name as witness thereto in the presence of said owner.

SWORN TO AND SUBSCRIBED TO BEFORE ME, this the _____ day of _____, 20_____.

NOTARY PUBLIC

(SEAL)

MY COMMISSION EXPIRES:

LICENSED EDUCATOR RECOMMENDATIONS

April 19, 2021

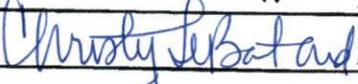
<u>2020-2021</u>	<u>Employee</u>	<u>Date</u>	<u>School</u>	<u>Position</u>	<u>Replacing</u>
	Aberl, Sara	2/23/2021	ECH	Sped Life Skills	Donna Lollar
	Brewer, Dan	3/16/2021	ECAC	Bus Driver	David Williams
	Collins, Eric	2/22/2021	ECH	ECM Boys & Girls Track Coach	Sarah Brewer
	Frederic, Sherry	2/18/2021	ECL	Long Term Substitute	Leah Ogborn
	Hosey, Barbara	3/15/2021	SMN	PT-Tutor-ESSER(primary) - Title 1 Tutor	Denise Fury
	Frost, Julie	8/3/2020	VMS	Teacher	Change years of experience from 21 to 23
<u>2021-2022</u>	Aberl, Sara	8/2/2021	ECH	Sped Life Skills	Recommending for Annual Recommendation for FY 2021-2022
	Beard, Julie	8/2/2021	VLE	Kindergarten Teacher	Victorine Smith
	Davis, Angela	8/2/2021	VLE	First Grade Teacher	Kristina Botma
	Decoteau, Pete	8/2/2021	SMM	History Teacher	Carole Ziv
	Fertitta, Annette	8/2/2021	Sped/DO	Speech Language Pathologist	Recommending for FY2021-2022
	Frost, Julie	8/2/2021	VMS	Teacher	Correction to the Annual Recommendation from 22 to 24 years
	Haarala, Zachary	8/2/2021	VHS	Math Teacher	Jeremy Bell
	Huff, Chadley	8/2/2021	ECH	PE/Assistant Football Coach	Russell Funk
	Marlowe, Mary	1/11/2021	SMM	Teacher	Recommended with 3 years, verified with 4
	McLeod, Valarie	8/2/2021	ECL	Nurse	Lori Goodnight
	Pepper, Nathan	8/2/2021	VHS	Band Teacher/Band Director	Albert Gunsch
	Ramsey, Rochelle	8/2/2021	SMM	Sped Inclusion Teacher	Admending FY2021-2022 Recommendations
	Smith, Ty	8/2/2021	SMH	Technology Foundations	Cory Joiner
	See Attached	SMM After School Tutor List			
	See Attached	SMM SIG Tutors			

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	3/30/2021
School Name	St. Martin Middle School
Recommended Employee's Name	See Attached After School Tutor List
Address	n/a
Employee ID# (HR will complete this)	n/a
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	Tutor - After school (District)
Start Date	4/12/2021
Hours per Day for New Position	4
Currently Employed by JCSD?	yes - SMMS
If yes, position	Teacher
If yes, current number of hours per day?	8
JOB # and APPLICATION #	n/a
Fiscal Year	FY21
Educator License Class (Attach Copy of License)	n/a
Years Experience	n/a
Name of Employee replacing (Attach Resignation Letter)	n/a
School Board Agenda Date	4/19/2021
Additional Comments	
Attach Current Educator License	
Date fingerprints were verified:	n/a
Date drug test was verified:	n/a
Principal / Director	 Date: 3/30/21
Assistant Superintendent	 Date: 3/30/21
SpEd Director/CO Asst Superintendent	Date:
Associate Human Resources Director	 Date: 4-1-2021
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.

SMMS - District Tutor Recommendation

8346	Bishop, William
8367	Ramsey, Rochelle

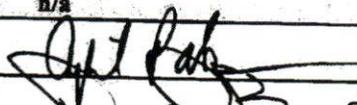
Fund Code: 2213-910-1200-000-111-24-2020

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	3/30/2021
School Name	St. Martin Middle School
Recommended Employee's Name	See Attached SIG Tutor list
Address	n/a
Employee ID# (HR will complete this)	n/a
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	SIG Tutor - After school
Start Date	4/12/2021
Hours per Day for New Position	4
Currently Employed by JCSD?	yes - SMMS
If yes, position	Teacher
If yes, current number of hours per day?	8
JOB # and APPLICATION #	n/a
Fiscal Year	FY21
Educator License Class (Attach Copy of License)	n/a
Years Experience	n/a
Name of Employee replacing (Attach Resignation Letter)	n/a
School Board Agenda Date	4/19/2021
Additional Comments	FY20 - SIG
Attach Current Educator License	
Date fingerprints were verified:	n/a
Date drug test was verified:	n/a
Principal / Director	 Date: 3/30/21
Assistant Superintendent	 Date: 3/30/21
Federal Programs Dir. SpEd Director/CO Asst Superintendent	 Date: 3/31/21
Associate Human Resources Director	 Date: 4-1-2021
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.

LICENSED EDUCATOR RESIGNATIONS

April 19, 2021

<u>2020-2021</u>	<u>Employee</u>	<u>Date</u>	<u>School</u>	<u>Position</u>
	Aultman, Jacqueline	5/26/2021	Special Education	Speech Language Pathologist
	Bishop, William	5/26/2021	SMM	ELA Interventionist
	Bonham, Beverly	5/26/2021	VLE	Kindergarten Teacher
	Branch, Erika	5/26/2021	SMM	Social Studies
	Capers, Tricia	5/26/2021	VUE	Gifted Teacher/Retirement
	Comeaux, Alis	5/26/2021	SMM	Math Interventionist
	Cooley, Toni	6/10/2021	SMM	Counselor
	Daugherty, Amanda	5/26/2021	VUE	3rd Grade Teacher
	Fury, Denise	3/1/2021	SMN	Title1 and ESSER Tutor
	Hiers, Karen	5/26/2021	SMU	Sped Teacher
	Hudson, David	5/26/2021	ECH	Teacher
	Hudson, David	5/26/2021	ECH	Defensive Coordinator and HS Assist Football Coach
	Kuehl, Brennan	5/26/2021	SMM	Sped Inclusion Teacher/8th Girls Basketball Coach/ SMS Boys Track Coach
	Leonard, Jean	5/26/2021	Federal Programs	EL Teacher
	McLeod, Valarie	5/26/2021	ECM	ESSER Nurse
	Nelson, Angela	5/26/2021	ECL	Teacher/Retirement
	Nelson, Brett	5/26/2021	VHS	Sped Teacher
	Price, Suzanne	5/26/2021	VLE	Librarian
	Scott, Stephanie	5/26/2021	ECU	Sped Teacher
	Vice, Selena	5/26/2021	VLE	1st Grade Teacher
	Wilson, Katlyn	5/26/2021	SMN	Sped Teacher

NON-LICENSED EDUCATOR RECOMMENDATIONS

April 19, 2021

	<u>Employee</u>	<u>Date</u>	<u>School</u>	<u>Position</u>	<u>Replacing</u>
		All Recommendations are subject to verified background check			
<u>2019-2020</u>	Dunaway, Sharon	8/6/2020	SMAC/Trans	Bus Driver	Correction to Annual Recommendation Retired 2019-2020
<u>2020-2021</u>	Autry, Jan	7/1/2020	ECMS	Secretary	Change years of experience from 0 years to 3 years
	Barnett, Shelly	7/1/2020	Technology	Technology Trainer/Facilitator	Changing years of experience from 10 to 13
	Beebe, Jr., Scott	6/1/2021	JCTC/FABLAB	Adult Summer Worker	
	Burnham, Cameron	3/29/2021	VCAC	Maintenance II	David Strahan
	Harris, Jessica	4/12/2021	ECU	Custodian	Amber Howell
	Law, Jason	8/13/2020	ECH	Girls Track Coach	Sarah Brewer
	Marino, Pamela	4/1/2021	CN/VCL	Child Nutrition Worker	New Position
	Odom, Gary	5/3/2021	DO/Facilities	HVAC Technician	New Position
	Phillips, Dustin	8/1/2020	DO	IT Infrastructure Technician I	recommended with 5 years, verified with 2 years
	Vallo III, Alvin	5/3/2021	DO/Facilities	HVAC Technician	New Position
2021-2022	Price, Suzanne	8/5/2021	VLE	Teacher Assistant	New Position
	See Attached:	ECAC Summer Workers			
	See Attached:	VCAC Summer Workers			

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 March 31, 2021

School Name ~~Vaneleave Schools~~ VCAC

Recommended Employee's Name Student and Adult Summer Workers- List 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, Non-Certified, Non JCSD

Position Student and Adult Summer Workers- List Attached

Start Date May 27 2021

Hours per Day for New Position TBD

Currently Employed by JCSD? _____

If yes, position Teacher(s), Coach(s), Custodian(s), Office Asst., Cafeteria Worker(s)

If yes, current number of hours per day? _____

JOB # and APPLICATION # _____

Fiscal Year 2020/2021

Educator License Class N/A
(Attach Copy of License)

Years' Experience _____

Name of Employee replacing Last Year's Summer Workers
(Attach Resignation Letter)

School Board Agenda Date 4/19/21

Additional Comments _____

Attach Current Educator License

Date fingerprints were verified: Pending

Date drug test was verified: Pending

Principal / Director *Sadd Boucker* Date: 3/31/2021

Assistant Superintendent *Sadd Boucker* Date: 3/31/2021

SpEd Director/CO Asst Superintendent _____ Date: _____

associate Human Resources Director *Christy LeBatard* Date: 4/12/2021

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.

2020 VAC Summer Worker(s) List- Students and Adults

(current JCSD, Certified, NON-Certified &/or NON- JCSD adult workers)

Jada Bauer 3/31/2021

Assistant Superintendent

Date

Student Summer Workers		Certified and NON-Certified JCSD Adult Workers		NON-JCSD Adult Workers	
* Fairley, Christopher	Floor	Alford, Todd	Athletics	Pepper, Nathan	Floor
* Mattison, Holden	Floor	Allen, Heather	Athletics		
*Odom, Lauren	Paint	Bonilla, Fabri	Athletics		
*Page, Jillian	Paint	Bragg, Donna	Athletics		
* Rosas, Joseph	Floor	Brister, Robert	Floor		
*Savage, Hayden	Floor	Chenault, Martha	Paint		
*Waltman, Hunter	Floor	Corso, Dana	Transportation		
*Tillman, Lillian	Floor	Eaker, Stephen	Athletics		
* Mattison, Holden	Floor	Edwards, Justin	Athletics		
		Ely, Connie	Paint		
		Fant, Kevin	Athletics		
		Gilbert, Casey	Athletics		
		McDonald, Jason	Athletics		
		McKee, Keeley	Paint		
		McKee, Nicole	Paint		
Please note those listed		Moore, Brandi	Floor		
with an * asterisk next to their name		Murphy, Ernestine	Floor		
are pending fingerprinting and/or		Nelson, Brett	Floor		
drug screening prior to their start		Openshaw, Liam	Floor		
		Trussell, Joshua	Floor		
		West, Warren	Floor		

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	3/31/2020
School Name	East Central Attendance Center
Recommended Employee's Name	See attached list
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	
Position	Adult and Student Summer Workers
Start Date	6/1/2020
Hours per Day for New Position	8
Currently Employed by JCSD?	
If yes, position	
If yes, current number of hours per day?	
JOB # and APPLICATION #	
Fiscal Year	Summer 2020
Educator License Class (Attach Copy of License)	
Years Experience	
Name of Employee replacing (Attach Resignation Letter)	
School Board Agenda Date	4/19/2020
Additional Comments	pending background check + drug test
	Attach Current Educator License
Date fingerprints were verified:	
Date drug test was verified:	
Principal / Director	Date:
Assistant Superintendent	<i>Mary Tanner</i> Date: 3/31/2021
SpEd Director/CO Asst Superintendent	Date:
<i>associate</i> Human Resources Director	<i>Christy Sebatand</i> Date: 3/31/2021
Superintendent	<i>[Signature]</i> 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.

ECAC Summer Workers
Adult Summer Workers
Certified Adults
Sam Huff
Gary Long
Chad Huff
Eric Collins
Dan "Wes" Brewer
Paint Crew
Student Workers
Rebecca Havens
Lauren Brooks
Olivia Greenough
Adult Workers
Sallie Warren
Makenzie Miles
Floor Crew
Student Workers
Brandon Hodges
Christian Balcer
Kade Benefield
Tristan Dobson
Adult Workers
Ken Benefield
Garret Mears

NON-LICENSED EDUCATOR TRANSFERS

April 19, 2021

JACKSON COUNTY SCHOOL DISTRICT

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

DATE: April 8, 2021
TO: Dr. John Strycker, Superintendent
FROM: Christy LeBatard, Associate Director of HR and Risk Management 
RE: Board Agenda Request
Approval of substitutes

Attached is a list of substitutes that have been fingerprinted and cleared to work since the last board meeting. I recommend placement of this list on the board agenda for approval.

/cl

attachment

APRIL 2021 BOARD AGENDA SUB LIST

Janell Harris