

**Jackson County School District**  
**Regular Meeting**  
**Monday, September 13, 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 as of 12:37pm 9/10/2021

**AGENDA**

- |  |           |
|--|-----------|
| 1. Call to Order   |           |
| 2. Invocation  |           |
| 3. Pledge  |           |
| 4. <b>Approve Consent Agenda Items</b>   |           |
| 5. <b>Approve Agenda</b>   |           |
| 6. <b>Minutes</b>  |           |
| A. <b>Approve June 14 Minutes</b>  | <b>5</b>  |
| B. <b>Approve June 30 Minutes</b>  | <b>16</b> |
| 7. <b>Dr. John Strycker, Superintendent of Education</b>   |           |
| A. Acknowledgements and Announcements (4.0)  |           |
| 1. Professional Learning Academy Participants  |           |
| 2. SMHS Student Recognitions   |           |
| B. f.y.i. Superintendent Update  |           |
| C. f.y.i. Construction Update  |           |
| 1. <i>f.y.i. Machado   Patano HVAC recommended options for SMUE and SMMS</i>   | <b>19</b> |
| D. <b>Ryan Earley - Business Manager (3.0)</b>   |           |
| 1. <b>Approve Request to Use NIB to Retrofit Intercom Systems at East Central Lower and Vancleave Lower (\$29,361)</b>   | <b>25</b> |
| 2. <b>Approve Request to Use NIB to Move Intercom at Vancleave Upper (\$3,751.54)</b>  | <b>32</b> |
| 3. <b>Approve Request to Use NIB to Purchase Zoom License (\$25,000.00)</b>  | <b>34</b> |
| 4. <i>f.y.i. - Hurricane Zeta Cost and Reimbursement Update as of September 1, 2021</i>  | <b>39</b> |
| 5. <b>Approve Building Automation Renewal with Siemens for St Martin High School for the period October 1, 2021 to September 30, 2022 in the amount of \$18,942.00</b> | <b>42</b> |
| 6. <b>Approve Request to Write Off Outstanding Checks</b>  | <b>49</b> |
| 7. Present New Policy JHA - Booster Clubs  | <b>50</b> |
| 8. <b>Approve Prepaid Claim Docket</b>   | <b>53</b> |
| 9. <b>Approve Open Claim Docket</b>  | <b>55</b> |
| 10. <b>Approve Asset Surplus</b>   | <b>73</b> |

11.	<b>Approve Request to Advertise and Accept Sealed Bids for the Purpose of Installing Two Above Ground Fuel Tanks at the Vancleave Ballpark Rd Bus Facility</b>	<b>79</b>
12.	<b>Approve Choosing the Best Curriculum Quote and Sole Source Letter</b>	
13.	Discuss Monthly Financial Reports {MS 37-9-18}	85
E.	<b>David Besancon - Director of Operations and Support (4.0, 2.0)</b>	
1.	Policy IJ-R Public Hearing. E-Rate requires an annual presentation of our acceptable use policy (IJ-R).	
2.	<b>Approve Data Sharing Agreement and Standard Contract Addendum with Brighthbyte.</b>	
3.	<b>APPROVE Change Order 01 to SMAC Restroom Renovation -- Adding the HOME Locker Rooms</b>	
F.	<b>Laura McCool/Christy LeBatard - Human Resources and Risk Management Director (5.0)</b>	
1.	<b>Approve deletion of policy GADQ Vacation</b>	<b>102</b>
2.	<b>Approve revisions to policy GBRI Absence from Duty</b>	<b>104</b>
3.	<b>Approve deletion of policy GFAEA Computer Technician job description</b>	<b>107</b>
4.	<b>Approve deletion of policy GFAED Technology Trainer/Facilitator Job</b>	<b>109</b>
5.	<b>Approve revisions to policy IHF Graduation Requirements</b>	<b>111</b>
6.	<b>Present revisions to policy GGBHA Executive Assistant Pay Scale</b>	<b>118</b>
7.	<i>f.y.i. - Crisis Management Plan</i>	
8.	<b>Approve revisions to policy IHE Promotion and Retention</b>	<b>119</b>
9.	Present revisions to policy GFABU Mobile Fab Lab Program Facilitator Job Description	123
10.	Present new policy ESSER Construction Manager job description	125
11.	<b>Approve Workers Compensation Insurance</b>	
12.	<b>Approve Bus Turnarounds</b>	
13.	Present Policy BCBBD -- Board Meeting Agenda	127
14.	Present Policy BDBI -- Public Participation at Board Meetings	128
15.	Present Policy BCAAF -- Public Comments at Board Meetings	130
16.	<b>Approve the request to grant the superintendent the authority to approve employee paid leave for absences related to COVID-19 illnesses and quarantines in accordance with MS Code §25-3-63 and JCSD Policy AFD contingent upon extension of the COVID-19 State of Emergency by the Governor.</b>	<b>132</b>
G.	<b>Ashley Harris - Food Service Director (5.0)</b>	
1.	<i>f.y.i.</i> August 2021 Free and Reduced Percentages	133
2.	<i>f.y.i.</i> August 2021 Average Daily Participation	134
H.	<b>Vacant/Pending - Special Education Director (2.0)</b>	
1.	<b>Approve and Sign Agreement for JLM Consulting</b>	<b>135</b>
I.	<b>Dr. J.J. Morgan - Career and Technology Director (2.0)</b>	
J.	<b>Dr. Penny Westfaul - Curriculum Director (2.0)</b>	
1.	<b>Approve JCSD Instructional Management Plan 2021-2022</b>	
2.	<b>Approve Letter of Agreement for William Carey Dual Credit courses at ECHS</b>	
3.	<b>Approve Renaissance Star Reading Contract Addendum</b>	
K.	<b>Dr. Kimberly Williams - Student Services/Federal Programs Director (2.0, 6.0)</b>	
1.	<b>Approve 2021-2022 District Test Security Plan</b>	

2.	Present School Improvement Reports for TSI and ATSI Schools: ECM, SMU, SMM, SMH, VMS	
L.	<b>Dr. John Strycker - Superintendent</b>	
1.	<b>Approve VMS Kids First ELA Proposal for Services</b>	
2.	<b>Approve VMS Kids First Math Proposal for Services</b>	
3.	<b>Approve SMUE fundraiser for book fair</b>	<b>146</b>
4.	<b>Approve eSPORTS grant</b>	<b>147</b>
5.	<b>Approve SM Sunset Photography contract</b>	<b>149</b>
6.	<b>Approve SM picture proposal for all schools</b>	<b>152</b>
7.	<b>Approve SMHS fundraiser for food trucks for staff</b>	<b>153</b>
8.	<b>Approve fundraiser for SM golf, calendar raffle</b>	<b>154</b>
9.	<b>Approve fundraiser for boys golf, selling ads</b>	<b>155</b>
10.	<b>Approve fundraiser for SMHS cheer, Leslie Beam</b>	<b>156</b>
11.	<b>Approve Employment Resolution- Marilyn Wallen- VLE</b>	<b>157</b>
12.	<b>Approve ECHS Boys Basketball Facility Usage</b>	<b>158</b>
13.	<b>Approve SMHS car wash fundraiser for choral.</b>	<b>160</b>
14.	<b>Approve MPE grant for Project Lead the Way, St. Martin Middle School.</b>	<b>161</b>
15.	<b>Approve SMNE yearbook agreement</b>	<b>162</b>
16.	<b>Approve ECMS Hawes Donor Choose Fundraiser Request</b>	<b>164</b>
17.	<b>Approve ECHS Science Club Ingalls STEM Grant Fundraiser</b>	<b>165</b>
18.	<b>Approve Contracts with Coast Coliseum for East Central High, St Martin High, and Vancleave High Graduations</b>	<b>167</b>
19.	<b>Approve SMHS softball donation</b>	<b>189</b>
20.	<b>Approve Request to Forgive Weather Days due to Hurricane Ida</b>	<b>193</b>
21.	<b>Approve In-District Student Transfer 2021 2022</b>	
22.	<b>Approve Out of District Student Transfer 2021 2022</b>	
23.	<b><u>16th Section Leases (3.1, 4.0, 6.0)</u></b>	
	A. <i>f.y.i. - 16th Section Past Due Leases (As of September 8, 2021)</i>	
	B. <b>Approve Mr. Morgan's subleasing to Mr. Rossick the building on the corner of HWY 57 and Col. Vickery Road in Vancleave</b>	
M.	<b>Approve Trips (2.0, 6.0)</b>	
1.	<b>Approve travel request for SMHS, IXL Live workshop</b>	<b>195</b>
2.	<b>Approve travel request for SMHS Banita Ford to Natchez, MS</b>	<b>198</b>
3.	<b>Approve travel request for SMHS Banita Ford to Chicago, IL</b>	<b>199</b>
4.	<b>Approve travel request for SMHS Banita Ford to Raymond, MS</b>	<b>200</b>
5.	<b>Approve travel request for SMHS FBLA to Ellisville,MS</b>	<b>201</b>
6.	<b>Approve Travel Request for Instructional Coach Math Conference</b>	
7.	<b>Approve Federal Programs Travel Requests</b>	
8.	<b>Approve Board Member Travel Request</b>	
N.	<b>Approve Substitutes</b>	
1.	<b>Approve new substitutes</b>	<b>202</b>
O.	<b>Approve Personnel Changes</b>	
1.	<b>Approve September 2021 Personnel Changes</b>	<b>204</b>
2.	<b>Approve District Gatekeepers</b>	<b>209</b>
3.	<b>Approve District Tutors</b>	<b>215</b>
P.	<b>Approve Consent Agenda</b>	
Q.	<b>Executive Session</b>	
1.	Student Discipline	
A.	03:21-22 ECM/DP	
2.	Legal/Personnel Matters	

3. *f.y.i.* Workers Comp Update
  - A. *f.y.i.* - *Safety Incident #22*
  - B. *f.y.i.* - *Safety Incident #21*

**JACKSON COUNTY BOARD OF EDUCATION MINUTES**

***Regular Session***

***Monday, June 14, 2021***

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, June 14, 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:

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

Those present were: See attached sign in sheet.

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

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

**MOTION BY BOARD MEMBER DICKERSON, SECOND BY BOARD MEMBER HOWELL** to amend the agenda to add Band Technical Assistant, Jessica Foster Recommendation to item 7-O-1 and to add ACT Summer Tutor, Haley Hood, Recommendation to item 7-O-8, 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 AGENDA**, Motion by Board Member Dobson, Second by Board Member Howell, to approve the agenda as amended, 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

**CONSENT AGENDA:** Motion by Board Member Lee, second by Board Member Dobson to approve the consent agenda as presented, 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

- Item 7 D-3 Approve Request to Update Authorized Signers on East Central Activity Fund Bank Account
- Item 7 D-6 Approve Imagine Learning Sole Source and Contract Addendum
- Item 7 D-7 Approve Edmentum Renewal Sole Source and Contract Agreement
- Item 7 D-8 Approve Lexia Reading Core5 Renewal – Sole Source
- Item 7 D-9 Approve Request to Rescind Sale of Asset #243, Reject all Bids for Asset #243, and Rebid Asset #243 in Another Public Auction
- Item 7 D-10 Approve Contract Renewal with Encore Rehabilitation Inc., for Athletic Training in the Amount of \$30,000 for the 2021-2022 School Year
- Item 7 D-11 Approve Request to Write Off Outstanding Checks Greater Than 6 Months Old
- Item 7 D-12 Approve Agreement with Jack Pickett, Attorney at Law, and Set Compensation for 07/01/2020-06/30/2022
- Item 7 D-13 Approve Resolution Directing Transfer of Surplus Funds to the District’s Limited Tax Notes Debt Service Fund (4024)
- Item 7 D-16 Approve Request to Advertise and Accept Sealed Bids for Bank Depository Services for 07/01/2021 – 6/30/2022
- Item 7 D-17 Approve Asset Surplus
- Item 7 F-6 Approve Revisions to Policy GFABR Summer Curriculum Worker
- Item 7 F-11 Approve General Liability Insurance
- Item 7 F-12 Approve General Liability Renewal
- Item 7 G-4 Approve Winner for the Reverse Auction CN2021.01 East Central Upper Elementary Walk in Cooler Freezer Combo Bid
- Item 7 G-5 Approve Winner for the Reverse Auction CN2021.01 East Central High School Dining Room Furniture
- Item 7 I-1 Approve Request for Disposal of Perkins Inventory Item
- Item 7 I-2 Approve 2<sup>nd</sup> Perkins Disposal Request
- Item 7 J-1 Approve Purchase of GCEIC-MackinVIA
- Item 7 J-2 Approve USA Testprep Renewal
- Item 7 J-3 Approve OTIS (Online Technology and Instructional Sessions) Renewal
- Item 7 J-4 Approve myOn (by Renaissance) Purchase and Agreement
- Item 7 L-4 Approve Request to Move July 12<sup>th</sup> School Board Meeting to July 19<sup>th</sup>
- Item 7 L-5 Approve Architect Contract for JCTC Restrooms and Fixtures (ESSERII)
- Item 7 L-6 Approve Membership Renewal with Mississippi School Boards Association for 2021-2022
- Item 7 L-7 Approve Mississippi School Boards Association Policy Services Renewal
- Item 7 L-8 Approval Renewal of Boardbook Premier
- Item 7 L-9 Approve VUE Fundraiser - Library
- Item 7 L-10 Approve VLE Fundraiser - Library
- Item 7 L-11 Approve SMHS Mini Cheer Clinic for Youth in the Community
- Item 7 L-12 Approve ECMS Fundraiser
- Item 7 L-13 Approve Application for SMHS Business Ed Grant
- Item 7 L-14 Approve Agreement of Transfer Students – All Surrounding School

Districts 2021-2022

- Item 7 L-15 Approve In District Transfer 2021-2022
- Item 7 L-16 Approve Out of District Transfer 2021-2022
- Item 7 L-17 Approve Student Release 2020-2021
- Item 7 L-18 Approve Student Release 2021-2022
- Item 7 M Approve Trips
- Item 7 N Approve Substitutes
- Item 7 O-1 Approve June 2021 Personnel Changes as amended
- Item 7 O-2 Approve Certified Recommendation Corrections
- Item 7 O-3 Approve Certified Resignation Corrections
- Item 7 O-4 Approve Non-Certified Recommendation Corrections
- Item 7 O-5 Approve ESSER Summer Workers
- Item 7 O-6 Approve VCAC Summer Esser Workers
- Item 7 O-7 Approve SMAC Certified Summer Workers
- Item 7 O-8 Approve DO Summer Workers as amended
- Item 7 O-9 Approve Certified Transfers within Building

**BOARD MEETING MINUTES OF May 10, 2021**, Motion by Board Member Lee, Second by Board Member Dickerson, to approve the minutes of May 10, 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 May 26, 2021**, Motion by Board Member Howell, Second by Board Member Dobson, to approve the minutes of May 26, 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 –No action taken.

Superintendent Update/Construction Update.

**FY22 BUDGET HEARING:** No action taken.

**PRESENT ENERGY EFFICIENCY SERVICES OVERVIEW:** No action taken.

f.y.i. – Siemens Performance Assurance Report

**PRESENT REVISION TO POLICY DK – STUDENT ACTIVITIES FUND MANAGEMENT:** No action taken.

**APPROVE REQUEST TO USE \$150,000 IN EEF BUILDING AND BUS FUNDS ( FUND 2410) TO ADDRESS ATHLETIC FACILITY INEQUITIES (UP TO \$50,000 EACH AC):**

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 INSURERS’ PARTIAL SETTLEMENT OF \$342,533.76 RELATED TO HURRICANE ZETA DAMAGE:** Motion by Board Member Dobson, Second by Board Member Dickerson, to approve this partial settlement 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.

**APPROVE PREPAID CLAIM DOCKET:** Motion by Board Member Lee, Second by Board Member Dickerson, to approve prepaid claim docket, 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 OPEN CLAIM DOCKET:** Motion by Board Member Howell, Second by Board Member Dobson, to approve open claim docket, with the following vote taken:

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

**APPROVE MONTH TO MONTH TECHNOLOGY SERVICES CONTRACT:** Motion by Board Member Lee, Second by Board Member Dickerson, to approve the month to month technology services 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

**APPROVE ADVERTISEMENT FOR THE TECHNICAL SERVICES AGREEMENT RFP:** Motion by Board Member Dickerson, Second by Board Member Howell, to approve this advertisement, 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 REVISIONS TO VARIOUS JOB DESCRIPTIONS TO INCLUDE ESSER FUNDING LANGUAGE:** Motion by Board Member Lee, Second by Board Member Dobson, to approve revisions to include ESSER funding language, 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 New Policy Director of Operations and Support Job Description and associated policy GGBA - Administrative Salary Scale. No action taken.

Discuss Policy CEI – Evaluation of Superintendent. No action taken.

Discuss Policy CBG Administrative Positions. No action taken.

Present new policy Information Systems Specialist Job Description. No action taken.

Present revised policy GFAFB – Federal Programs Coordinator Job Description and associated policy GGB - Federal Programs Coordinator Salary Scale. No action taken.

Present new policy – Infrastructure Manager. No action taken.

Present new policy Student Services Technical Coordinator Job Description. No action taken.

Present new policy Instructional Technology Coordinator Job Description. No action taken.

f.y.i. 2020-2021 Annual Health and Wellness Report. No action taken.

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

f.y.i. May 2021 Free and Reduced Percentages. No action taken.

**APPROVE 2021-2022 STUDENT HANDBOOK:** Motion by Board Member Dobson, Second by Board Member Howell, to approve the Student Handbook, 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. School Improvement Reports for TSI and ATSI Schools (June): ECM, SMU, SMM, SMH, VMS. No action taken.

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

Community Member Amy Peterson to Address Board Regarding Consolidation. No action taken.

f.y.i. JCUA Pretreatment Program. No action taken.

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

f.y.i. – past due rent. No action taken.

**RESCIND AMENDMENT OF LEASE FOR PLAINS PIPELINE AND APPROVE NEW AMENDMENT OF LEASE:** Motion by Board Member Dickerson, Second by Board Member Lee, to approve the 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

**APPROVE NEW HUNTING & FISHING LEASE – BYRON JOHNSON:** Motion by Board Member Dobson, Second by Board Member Lee, to approve the 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

**APPROVE NEW HUNTING & FISHING LEASE – CHARLES RICE:** Motion by Board Member Dickerson, Second by Board Member Dobson, to approve the 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

**APPROVE NEW HUNTING & FISHING LEASE – GARY VANDERSLICE:** Motion by Board Member Howell, Second by Board Member Dobson, to approve the 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

**APPROVE REQUEST OF JOHN MIZELLE TO ADD MICHELLE HARTMAN AS JOINT LESSEE:** Motion by Board Member Dickerson, Second by Board Member Howell, to approve the 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

**APPROVE AMENDMENT OF LEASE – JOHN MIZELLE:** Motion by Board Member Dickerson, Second by Board Member Dobson, to approve the 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 FERGUSON :** Motion by Board Member Lee, Second by Board Member Dobson, to approve the 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

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 were on consent:

Approve Request to Update Authorized Signers on East Central Activity Fund Bank Account  
Approve Imagine Learning Sole Source and Contract Addendum  
Approve Edmentum Renewal Sole Source and Contract Agreement  
Approve Lexia Reading Core5 Renewal – Sole Source  
Approve Request to Rescind Sale of Asset #243, Reject all Bids for Asset #243, and Rebid Asset #243 in Another Public Auction  
Approve Contract Renewal with Encore Rehabilitation Inc., for Athletic Training in the Amount of \$30,000 for the 2021-2022 School Year  
Approve Request to Write Off Outstanding Checks Greater Than 6 Months Old  
Approve Agreement with Jack Pickett, Attorney at Law, and Set Compensation for 07/01/2020-06/30/2022  
Approve Resolution Directing Transfer of Surplus Funds to the District's Limited Tax Notes Debt Service Fund (4024)  
Request to Advertise and Accept Sealed Bids for Bank Depository Services for 07/01/2021 – 6/30/2022  
Approve Asset Surplus  
Approve Revisions to Policy GFABR Summer Curriculum Worker  
Approve General Liability Insurance  
Approve General Liability Renewal  
Approve Winner for the Reverse Auction CN2021.01 East Central Upper Elementary Walk in Cooler Freezer Combo Bid  
Approve Winner for the Reverse Auction CN2021.01 East Central High School Dining Room Furniture  
Approve Request for Disposal of Perkins Inventory Item  
Approve 2<sup>nd</sup> Perkins Disposal Request  
Approve Purchase of GCEIC-MackinVIA  
Approve USA Testprep Renewal  
Approve OTIS (Online Technology and Instructional Sessions) Renewal  
Approve myOn (by Renaissance) Purchase and Agreement  
Approve Request to Move July 12<sup>th</sup> School Board Meeting to July 19<sup>th</sup>  
Approve Architect Contract for JCTC Restrooms and Fixtures (ESSERII)  
Approve Membership Renewal with Mississippi School Boards Association for 2021-2022  
Approve Mississippi School Boards Association Policy Services Renewal  
Approval Renewal of Boardbook Premier  
Approve VUE Fundraiser - Library  
Approve VLE Fundraiser - Library  
Approve SMHS Mini Cheer Clinic for Youth in the Community  
Approve ECMS Fundraiser  
Approve Application for SMHS Business Ed Grant  
Approve Agreement of Transfer Students – All Surrounding School Districts 2021-2022  
Approve In District Transfer 2021-2022  
Approve Out of District Transfer 2021-2022

Approve Student Release 2020-2021  
 Approve Student Release 2021-2022  
 Approve Trips  
 Approve Substitutes  
 Approve June 2021 Personnel Changes as amended  
 Approve Certified Recommendation Corrections  
 Approve Certified Resignation Corrections  
 Approve Non-Certified Recommendation Corrections  
 Approve ESSER Summer Workers  
 Approve VCAC Summer Esser Workers  
 Approve SMAC Certified Summer Workers  
 Approve DO Summer Workers as amended  
 Approve Certified Transfers within Building

**EXECUTIVE SESSION:** Motion by Board Member Lee, second by Board Member Howell to go into Executive Session at 8:35 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

After entering into executive session Board Member Dickerson left the meeting.

**STUDENT DISCIPLINE CASE 50:20-21:** Parent/Student did not attend the meeting so no action was taken at this time.

**STUDENT DISCIPLINE CASE 66:20-21:** 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	Not Present
Board Member Howell	Aye

**STUDENT DISCIPLINE CASE 67:20-21:** Motion by Board Member Howell, 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	Not Present
Board Member Howell	Aye

**STUDENT DISCIPLINE CASE 68:20-21:** 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	Not Present
Board Member Howell	Aye

Legal/Personnel Matters. No action taken.

f.y.i. Workers Comp Update. No action taken.

**EXECUTIVE SESSION:** Motion by Board Member Lee, second by Board Member Howell, to come out of Executive Session at 8:49 p.m., with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Not Present
Board Member Howell	Aye

There being no further business to come before the board at this time, a motion was made by Board Member Howell, second by Board Member Dobson to adjourn at 8:50 p.m., with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Not Present
Board Member Howell	Aye

Meeting adjourned 8:50 p.m.

---

Troy E. Frisbie, Chairman

---

Attested by Amy M. Dobson, Board Secretary

**JACKSON COUNTY BOARD OF EDUCATION**  
**June 14, 2021**  
**Regular Board Meeting**

**JACKSON COUNTY SCHOOL DISTRICT**

Name of Parent, Student, Company	Representing: School, Company
1. Amber Raynor	SMHS
2. Kimberly Williams	Student Services / Federal Programs
3. Dana Sumner	Special Education
4. Amy Peterson	Parent
5. Todd Dalton	RKS Insurance
6. David Bessancon	DISTRICT OFFICE
7. Amy Westfall	district office
8. Duane Dobson	PARENT
9. Todd Boucher	VAC/ECAC
10. Jodi Guthrie	Parent
11. Terry Ereland	East carter
12. Maggie Tanner	Parents
13. Laura Mearns	HR
14. Christy Boatman	HR
15. Jany J. Mung	JCTC
16. Jany	BO
17. Ryan Earley	Business
18. Randall King II	parent
19. Ashley Harris	CHILD NUTRITION
20. David Bessancon	SMAC
21.	
22.	

**JACKSON COUNTY BOARD OF EDUCATION MINUTES**

*Special Called Meeting  
Wednesday, June 30, 2021*

A Special Session of the Board of Trustees of Jackson County School District was held Monday, June 30, 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:

<b>Troy E. Frisbie</b>	<b>Chairman</b>
<b>J. Keith Lee</b>	<b>Vice Chairman (Via Zoom)</b>
<b>Amy Dobson</b>	<b>Secretary</b>
<b>Glenn A. Dickerson</b>	<b>District 1 (Via Zoom)</b>
<b>Jory Howell</b>	<b>District 3 (Via Zoom)</b>
<b>Dr. John Strycker</b>	<b>Superintendent</b>
<b>Jack Pickett, Esq.</b>	<b>Board Attorney (Via Zoom)</b>

Those present were: See attached sign in sheet.

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

Superintendent Dr. Strycker gave the invocation. Board Member Dobson led the pledge.

**MOTION TO APPROVE AGENDA:** Motion by Board Member Dobson, Second by Board Member Lee 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

**AWARD BID TO PEOPLES BANK FOR ALL BANK DEPOSITORY SERVICES FOR ONE YEAR TERM BEGINNING 07/01/2021 AT A FIXED RATE OF 0.07%,** Motion by Board Member Dobson, Second by Board Member Dickerson, to approve the award to Peoples Bank, 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 Dobson, Second by Board Member Lee to adjourn at 5:23 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

Meeting adjourned 5:23 p.m.

---

Troy E. Frisbie, Chairman

---

Attested by Amy M. Dobson, Board Secretary

JACKSON COUNTY BOARD OF EDUCATION

June 30, 2021

Special Board Meeting

JACKSON COUNTY SCHOOL DISTRICT

Name of Parent, Student, Company	Representing: School, Company
1. Kimberly Williams	D.O Student Services / Federal Programs
2. Marc Tamm	
3. Christy Sebatand	HR
4. Amy Stewart	HR
5. Rhonda Bond	Board Secretary
6. Jerry J. Meyer	JCTC
7. Ryan Early	Business
8. Lannan	HR
9.	
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22.	18

September 10, 2021

Jackson County Schools

Re: Saint Martin Upper Elementary  
Saint Martin Middle School  
**Air Conditioning Assessment & Recommendations**

We have reviewed the heating and cooling systems for the above referenced schools and offer the following. Our assessment is based upon on-site inspections of the existing systems and meetings with facilities personnel.

### **Existing Systems**

#### *Upper Elementary*

The cooling system mostly consists of approximately 48 direct expansion (DX) split system units. Generally, these consist of exterior condensing units and interior fan coil/evaporator units connected by copper refrigerant piping. Many of these units are beyond their average lifespan and use R-22 refrigerant. R-22 is in rapidly diminishing supply and is rapidly increasing in cost. Repairs to the aging systems are a continual expense. We assume that some units have been replaced in recent years and may not pose the same burden currently. Long term, these types of units have a median service life of 15 years, so replacement on a 15 year cyclical schedule should be planned for.

The heating system consists of a hot water boiler, pump, copper distribution piping, and hot water coils at the fan coil units mentioned above. This system appears to be in good working order, with no major issues. With proper maintenance these types of systems can have a median service life of 22 to 24 years.

A single 25 ton packaged DX unit serves the gym. This unit is approximately 6 years old and is well within its median service life of 15 years.

#### *Middle School*

The heating and cooling systems consist of a water source heat pump system, packaged DX units, a split DX unit, and gas unit heaters.

The water source heat pump system consists of a cooling tower, pumps, heat exchanger, boiler, and approximately 56 water source heat pumps connected by steel and PVC condenser water piping. The cooling tower is aging, the boiler is not operational, the pump motors and impellers have been replaced (probably multiple times), and the heat exchanger may have never been serviced.

Many of the water source heat pump units are beyond their average lifespan and use R-22 refrigerant. R-22 is in rapidly diminishing supply and is rapidly increasing in cost. Repairs to the aging systems are a

continual expense. We assume that some units have been replaced in recent years and may not pose the same burden currently. Long term, these types of units have a median service life of 19 to 24+ years, so replacement within that cyclical timeframe schedule should be planned for.

The water source heat pump piping system has become increasingly problematic in recent years. The mains are steel and appear to be in good condition. However, the sub-mains and branch lines are PVC. These PVC pipes have become brittle, are prone to springing leaks, are difficult to repair, and lack valves for proper system isolation. The whole system has to be shut down when repairs are needed. Facilities personnel have indicated the need for piping system branch lines they can work on without the need for an outside contractor.

There is also a lack of balance valves and control valves at the heat pumps. True water flows to each unit are unknown. The pump has the capability to vary its speed to save energy but there is currently no control for this feature. Control valves at the units would be necessary for this feature.

The gym area is served by five packaged DX units and there is at least one split system DX unit. These are approaching or beyond their median service life of 15 years and most likely have the same R-22 refrigerant issue as other equipment in the school unless recently replaced.

The gym area also has multiple gas fired unit heaters, many of which are non-operational.

The classroom additions completed in 2013 and 2018 are heated and cooled by 19 packaged DX units. These units are 8 and 3 years old respectively and are well within their median service life of 15 years.

Below are our recommendations for three options to rectify many of the issues explained above. These are of varying construction complexity and cost which is further outlined by an attached table.

### **Option 1 – Direct Replacement**

#### *Upper Elementary*

- Replace 48 split system DX units totaling 284.5 tons
  - Efficiency can vary widely from 14 SEER (Seasonal Energy Efficiency Rating) to 28 SEER and is directly related to price
  - Include ion generation units for air purification
- Leave the existing boiler/hot water system in place
- Leave the existing gym unit in place

#### *Middle School*

- Replace approximately 56 water source heat pump units totaling approximately 287.5 tons
  - Efficiency can vary widely from 14 EER (Energy Efficiency Rating) to 28 EER and is directly related to price
  - Include ion generation units for air purification
- Replace cooling tower
- Service heat exchanger
- Replace boiler if needed (boiler has not worked in years but heating has not been an issue)

- Replace all PVC sub-mains with steel
- Replace all PVC branch lines with PEX\*
- Install isolation valves in system
- Install balancing valves at all units
- Install control valves at all units
- Upgrade controls
- Replace 5 packaged DX units totaling approximately 70 tons
  - Include ion generation units for air purification
- Replace one 5 ton split system DX unit
- Replace 8 gas unit heaters if needed (units have not worked in years but heating has not been an issue)
- Leave the existing classroom addition units in place

Estimated Budget Price:           **\$2,740,000\*\***

**Option 2 – Central System (Middle School Only)**

*Upper Elementary*

- Replace 48 split system DX units totaling 284.5 tons
  - Efficiency can vary widely from 14 SEER (Seasonal Energy Efficiency Rating) to 28 SEER and is directly related to price
  - Include ion generation units for air purification
- Leave the existing boiler/hot water system in place
- Leave the existing gym unit in place

*Middle School*

- Replace approximately 56 water source heat pump units with 4 pipe chilled/hot water fan coil units totaling approximately 287.5 tons
  - Include ion generation units for air purification
- Remove condenser water system (cooling tower, heat exchanger, boiler, pumps, and piping)
- Install new redundant chilled water system
  - Two options for chilled water
    - Air-cooled chillers
      - No new building required
      - No cooling tower required
      - Efficiency can vary widely and is directly related to price
      - High efficiency units can approach standard water-cooled chiller efficiency
      - 20 year median life
    - Water-cooled chillers
      - New building required
      - New cooling tower required
      - Up to 2.5 times as efficient as standard air-cooled chillers
      - Efficiency can vary widely and is directly related to price
      - 23 to 25+ year median life
  - Size to replace aging system only (362.5 tons) or size to replace aging system plus classroom addition (447 tons) for future connection

- All major components are consolidated, centralized, and located outside the main building or in the mechanical room. Individual zone units are simplified and their median service life extended (20 years).
- Install new boiler/hot water system
  - Efficiency can vary from 80% to 98% and is directly related to price
  - Size to replace aging system only (3,998 MBH) or size to replace aging system plus classroom addition for future connection (4,888.1 MBH)
- Install new chilled water and hot water piping system throughout (steel mains and PEX\* branches)
- Upgrade controls
- Replace 5 packaged DX units with new 4 pipe chilled/hot water units totaling approximately 70 tons
  - Include ion generation units for air purification
- Replace one 5 ton split system DX unit with new 4 pipe chilled/hot water unit
- Replace 8 gas unit heaters with new hot water units or new 4 pipe chilled/hot water units
- Leave the existing classroom addition units in place

Estimated Budget Price:           **\$3,910,000 – \$5,340,000\*\***

**Option 3 – Central System (Combined)**

*Combined System*

- Install new redundant chilled water system to handle both the Middle School and Upper Elementary
  - Two options for chilled water
    - Air-cooled chillers
      - No new building required
      - No cooling tower required
      - Efficiency can vary widely and is directly related to price
      - High efficiency units can approach standard water-cooled chiller efficiency
      - 20 year median life
    - Water-cooled chillers
      - New building required
      - New cooling tower required
      - Up to 2.5 times as efficient as standard air-cooled chillers
      - Efficiency can vary widely and is directly related to price
      - 23 to 25+ year median life
  - Size to replace aging system only (647 tons) or size to replace aging system plus classroom additions and gym unit (756.5 tons) for future connection
  - All major components are consolidated, centralized, and located outside the main building or in the mechanical room(s). Individual zone units are simplified and their median service life extended (20 years).
- New Controls

*Upper Elementary*

- Replace 48 split system DX units with 4 pipe chilled/hot water fan coil units totaling 284.5 tons
  - Include ion generation units for air purification
- Install new chilled water piping system throughout (steel mains and PEX\* branches)

- Upgrade Controls
- Leave the existing boiler/hot water system in place
- Leave the existing gym unit in place

*Middle School*

- Replace approximately 56 water source heat pump units with 4 pipe chilled/hot water fan coil units totaling approximately 287.5 tons
  - Include ion generation units for air purification
- Remove condenser water system (cooling tower, heat exchanger, boiler, pumps, and piping)
- Install new boiler/hot water system
  - Efficiency can vary from 80% to 98% and is directly related to price
  - Size to replace aging system only (3,998 MBH) or size to replace aging system plus classroom addition for future connection (4,888.1 MBH)
- Install new chilled water and hot water piping system throughout (steel mains and PEX\* branches)
- Upgrade controls
- Replace 5 packaged DX units with new 4 pipe chilled/hot water units totaling approximately 70 tons
  - Include ion generation units for air purification
- Replace one 5 ton split system DX unit with new 4 pipe chilled/hot water unit
- Replace 8 gas unit heaters with new hot water units or new 4 pipe chilled/hot water units
- Leave the existing classroom addition units in place

Estimated Budget Price:           **\$6,180,000 – \$7,340,000\*\***

Please let us know if you have any questions.

Sincerely,



Micah van Duijvendijk, PE, LEED AP BD+C  
Senior Mechanical Engineer

Attachment:    1

\* Please note that PEX has not been specified by our office on these types of projects before and we are unfamiliar with its long-term usage in these systems. However, it is approved for use in hydronic systems like this and has long been used in the plumbing industry with much success. It is preferred by the facilities maintenance staff for familiarity and ease of repair. Another good option would be copper but at a much greater cost.

\*\*Budgets are based on the current construction market and do not account for future price volatility. Range indicated is air cooled equipment vs water cooled equipment.

## St. Martin Upper Elementary and Middle School Air Conditioning Assessment & Recommendations

		Existing		Option 1 – Direct Replacement		Option 2 – Central System (Middle School Only)		Option 3 – Central System (Combined)	
First Cost		N/A		\$		\$\$ – \$\$\$		\$\$\$\$ – \$\$\$\$\$	
Efficiency		%		% – %%		% – %%		% – %%	
Maintenance Cost		\$\$\$\$		\$\$\$		\$\$		\$	
		Upper Elementary	Middle School	Upper Elementary	Middle School	Upper Elementary	Middle School	Upper Elementary	Middle School
Cooling	Type	Direct Expansion (Split Systems and Packaged Unit)	Water Source Heat Pumps & Direct Expansion (Split System & Packaged Units)	Direct Expansion (Split Systems)	Water Source Heat Pumps & Direct Expansion (Split System & Packaged Units)	Direct Expansion (Split Systems)	Chilled Water	Chilled Water	Chilled Water
	# Units	49	80	48	61	48	61	48	61
	Total Tonnage	309.5 Tons	≈447+ Tons	284.5 Tons	362.5 Tons	284.5 Tons	≈362.5 – 447 Tons	284.5 – 309.5 Tons	≈362.5 – 447 Tons
	Pipe Material	Copper	Steel (mains) & PVC (sub-mains & branches)	Copper	Steel (mains) & PEX* (branches)	Copper	Steel (mains) & PEX* (branches)	Steel (mains) & PEX* (branches)	Steel (mains) & PEX* (branches)
Heating	Type	Hot Water (Boiler System)	Water Source Heat Pumps, Electric Heat Pumps, Gas Unit Heaters, & Electric Heat	No Replacement	Water Source Heat Pumps, Electric Heat Pumps, Gas Unit Heaters, & Electric Heat	No Replacement	Hot Water (Boiler System)	No Replacement	Hot Water (Boiler System)
	# Units	48	88	N/A	69	N/A	69	N/A	69
	Total Capacity	4,000 MBH	≈4,888.1 MBH	N/A	≈3,998 MBH – 4888.1 MBH	N/A	≈3,998 MBH – 4888.1 MBH	N/A	≈3,998 MBH – 4888.1 MBH
	Pipe Material	Copper	Steel (mains & gas) & PVC (sub-mains & branches)	N/A	Steel (mains) & PEX (branches)	N/A	Steel (mains) & PEX (branches)	N/A	Steel (mains) & PEX (branches)

\* Please note that PEX has not been specified by our office on these types of projects before and we are unfamiliar with its long-term usage in these systems. However, it is approved for use in hydronic systems like this and has long been used in the plumbing industry with much success. It is preferred by the facilities maintenance staff for familiarity and ease of repair. Another good option would be copper but at a much greater cost.



**To: JCSD School Board Members**  
**From: Ryan Earley, Business Manager**  
**Date: August 27, 2021**  
**Subject: Request to Use NIB to Retrofit Intercom Systems at ECL and VCL**

The intercom systems at East Central Lower and Vanleave Lower both need to be repaired. East Central Lower has been experiencing intermittent issues with its system and Vanleave Lower was hit with a lightning strike effectively taking out its system.

The Office of Information Technology has recommended the district retrofit each schools' intercom system with a new Ambit System that will include new classroom handsets. This approach is an alternative and more cost-effective approach to fixing each schools' intercom system compared to installing a complete new system which could cost upwards of \$50,000 per school.

The district has received two quotes for each school to retrofit using an Ambit System. Ambit Solutions has provided the lowest quote - \$14,636 at East Central Lower and \$14,725 at Vanleave Lower – for a total of \$29,361. Due to one system presently not working and another system working intermittently, I request these two retrofits be funded using NIB so work can begin this school year.

Thank you for your consideration of this request.

*Ryan Earley*



Ambit Solutions  
3520 Lorna Ridge Drive  
Birmingham, AL 35216  
205-829-1800

**Intercom Retrofit**  
**Vanceleave Lower Elementary School**

Date: August 16, 2021  
Invoice #:  
Acct. Manager Shane Hudman

**To: Jackson County Schools**  
4700 Colonel Vickry Rd  
Vanceleave, MS 39565  
Attn: Bill Myers

**Ship to: Jackson County Schools**  
4700 Colonel Vickry Rd  
Vanceleave, MS 39565  
Attn: Bill Myers

These are **one-time costs** for Equipment and Professional Services.

Part #	Item Description	List Price	Your Price	Quantity	Line Total
AS-INTER-Sys	Intercom System Implementation per School, up to 5 Paging zones	\$9,500.00	\$9,500.00	1	\$9,500.00
AS-CIP-230	Ambit 4-line IP Classroom Handset with color screen	\$119.00	\$89.00	42	\$3,738.00
AL-IP-ALGO-8186	Algo Indoor/Outdoor IP Duplex Speaker Horn	\$550.00	\$550.00	1	\$550.00
AS-WIRE-8186	Labor. Cabling and install for ALGO 8186 IP Horns	\$295.00	\$275.00	1	\$275.00
PS-IMP-100	Professional Services - Implementation per Hour	\$175.00	\$150.00	4	\$600.00

Sub-total	\$14,663.00
Sales Tax	\$0.00
Shipping	\$62.00
<b>Total Price</b>	<b>\$14,725.00</b>

**NOTE:** Prices good for 60 days.

I authorize the purchase of the items listed above.

Organization: \_\_\_\_\_ Print Authorized Name \_\_\_\_\_ Title \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Phone: \_\_\_\_\_ Date: \_\_\_\_\_

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

<b>Quote No:</b>	KT1 1140871.00	<b>Quote Date:</b>	August 20, 2021
<b>Customer Name:</b>	Bill Myers	<b>Phone Number:</b>	2282391715
<b>Company Name:</b>	Jackson County School District	<b>Fax Number:</b>	
<b>Quote Name:</b>	East Central Lower Elementary		

### Item 1

Category	Description	Qty.	Unit Price	Ext. Price
<b>System Type: Accessories</b>				
1:	Intercom System Implementation per School, up to 5 Paging zones <b>MPN:</b> AS-INTER-Sys	1	<b>\$10,500.00</b>	<b>\$10,500.00</b>
2:	Ambit 4-line IP Classroom Handset with color screen <b>MPN:</b> AS-CIP-230	41	<b>\$125.00</b>	<b>\$5,125.00</b>
3:	Algo Indoor/Outdoor IP Duplex Speaker Horn <b>MPN:</b> AL-IP-ALGO-8186	1	<b>\$650.00</b>	<b>\$650.00</b>
4:	Labor. Cabling and install for ALGO 8186 IP Horns <b>MPN:</b> AS-WIRE-8186	1	<b>\$350.00</b>	<b>\$350.00</b>
5:	Professional Services - Implementation per Hour <b>MPN:</b> PS-IMP-100	4	<b>\$250.00</b>	<b>\$1,000.00</b>

<b>Sub-Total:</b>	<b>\$17,625.00</b>
<b>Shipping &amp; Handling :</b>	<b>Included</b>
<b>Taxes:</b>	<b>Tax Exempt</b>
<b>Total for Item 1:</b>	<b>\$17,625.00</b>

**This quote will expire September 19, 2021.**  
 To expedite your order, please include your quote number with your Purchase Order.

### Total for all pre-configured items

<b>Sub-Total:</b>	<b>\$17,625.00</b>
<b>Shipping &amp; Handling :</b>	<b>Included</b>
<b>Taxes:</b>	<b>Tax Exempt</b>
<b>Total:</b>	<b>\$17,625.00</b>

#### 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](mailto: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.

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 1140869.00  
**Customer Name:** Bill Myers  
**Company Name:** Jackson County School District  
**Quote Name:** Vancleave Lower Elementary School

**Quote Date:** August 20, 2021  
**Phone Number:** 2282391715  
**Fax Number:**

### Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	<b>Accessories</b>			
1:	Intercom System Implementation per School, up to 5 Paging zones <b>MPN:</b> AS-INTER-Sys	1	\$10,500.00	\$10,500.00
2:	Ambit 4-line IP Classroom Handset with color screen <b>MPN:</b> AS-CIP-230	42	\$125.00	\$5,250.00
3:	Algo Indoor/Outdoor IP Duplex Speaker Horn <b>MPN:</b> AL-IP-ALGO-8186	1	\$650.00	\$650.00
4:	Labor. Cabling and install for ALGO 8186 IP Horns <b>MPN:</b> AS-WIRE-8186	1	\$350.00	\$350.00
5:	Professional Services - Implementation per Hour <b>MPN:</b> PS-IMP-100	4	\$250.00	\$1,000.00

**Sub-Total:** \$17,750.00  
**Shipping & Handling :** Included  
**Taxes:** Tax Exempt  
**Total for Item 1:** \$17,750.00

This quote will expire September 19, 2021.  
To expedite your order, please include your quote number with your Purchase Order.

### Total for all pre-configured items

**Sub-Total:** \$17,750.00  
**Shipping & Handling :** Included  
**Taxes:** Tax Exempt  
**Total:** \$17,750.00

#### 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.

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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.



**To: JCSD School Board Members**  
**From: Ryan Earley, Business Manager**  
**Date: August 27, 2021**  
**Subject: Request to Use NIB to Move Intercom at VCU**

After the demolition at Vancleave Upper it was discovered that the intercom at Building B did not work properly. Coastal Communications Inc has provided a quote in the amount of \$3,751.54 to uninstall the intercom system formally in Building A and move it to the Administration Building. This will fix the issue with Building B's intercom. It will take 3-4 days to complete.

The board approved the use of NIB for the demolition at VCU and I request this movement of the intercom system also be funded using NIB as it directly relates to the demolition and would have been included in the original request had it been known prior.

Thank you for your consideration of this request.

*Ryan Earley*

Coastal Communications, Inc.  
 14360 Big John Rd.  
 Biloxi, MS 39532  
 228-354-0355  
 cci@coastalcomm.net



# Estimate

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

**SHIP TO**  
 Jackson County School  
 District  
 P. O. Box 5069  
 Vancleave, MS 39565-5069

**ESTIMATE #** 1333  
**DATE** 08/19/2021

**PROJECT**  
 Intercom

**LOCATION**  
 Vancleave Upper Elem

DESCRIPTION	QTY	AMOUNT
Siemon 66M150 block	6	81.66T
Siemon Mounting bracket (for 66M150)	6	18.00T
Distribution Post	8	10.48T
ft. 100 pair cable	60	506.40T
Plywood	1	75.00T
Hardware	1	60.00T
Labor - Cabling - Installation	24	1,560.00T
Labor - Cabling - Installation - Additional Technician	24	1,440.00T

Uninstall intercom system in existing building (formerly building A). Move to administration building and reinstall. Re-crossconnect all intercom ports back to correct rooms, reprogram, and test.  
 We appreciate this opportunity to provide you with an estimate for performing a top quality job for your project.

SUBTOTAL 3,751.54  
 TAX 0.00  
**TOTAL \$3,751.54**

Accepted By

Accepted Date

All pricing is valid for 60 days from date of estimate.



**To: JCSD School Board Members**  
**From: Ryan Earley, Business Manager**  
**Date: August 31, 2021**  
**Subject: Request to Use NIB to Purchase Zoom License**

With the recent increases in COVID cases due to the Delta variant, the district has received approval from the School Board to implement virtual learning. One important component to satisfy MDE compliance is the district must offer synchronous virtual learning to students that have connectivity at home. To accomplish this, Information Technology and Curriculum have decided to use the Zoom platform to provide the synchronous instruction to students temporarily in virtual learning.

Both Howard Technology Solutions and Zoom Video Communications Inc have provided a quote in the amount of \$25,000 for an annual educational license. Since the district had decided earlier in the summer not to provide virtual learning as an option to students this was not budgeted in the Information Technology or Curriculum budgets. I am requesting this Zoom license purchased be funded using NIB.

Thank you for your consideration of this request.

*Ryan Earley*

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

<b>Quote No:</b>	KT1 1141993.00	<b>Quote Date:</b>	August 25, 2021
<b>Customer Name:</b>	Chris Collins	<b>Phone Number:</b>	2282391715
<b>Company Name:</b>	Jackson County School District	<b>Fax Number:</b>	
<b>Quote Name:</b>	Zoom K12 single License		

### Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	<b>Accessories</b>			
1:	Zoom Meetings - Education Licenses - 1 Year Prepay - 100 Attendee Capacity - Tier Start: 1000Tier End: 1999 *300 Attendee Capacity* Zoom Video Communications, Inc. - PAR4- EDU-BASE-NH1Y MPN: PAR4-EDU-BASENH1Y- 2	1000	\$25.00	\$25,000.00

<b>Sub-Total:</b>	<b>\$25,000.00</b>
<b>Shipping &amp; Handling :</b>	<b>Included</b>
<b>Taxes:</b>	<b>Tax Exempt</b>
<b>Total for Item 1:</b>	<b>\$25,000.00</b>

**This quote will expire September 24, 2021.**  
**To expedite your order, please include your quote number with your Purchase Order.**

### Total for all pre-configured items

<b>Sub-Total:</b>	<b>\$25,000.00</b>
<b>Shipping &amp; Handling :</b>	<b>Included</b>
<b>Taxes:</b>	<b>Tax Exempt</b>
<b>Total:</b>	<b>\$25,000.00</b>

**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](mailto: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.



Order Form Number: Q1116154  
Valid Until: 09/02/2021

Zoom Video Communications Inc. ('Zoom')  
55 Almaden Blvd, 6th Floor  
San Jose, CA  
Email: colleen.oconnor@zoom.us

<b>Billed To</b>  <b>Customer:</b> Jackson County School District <b>Contact Name:</b> Brandy Johnson 4700 Colonel Vickrey Rd Vanceleave, Mississippi 39565, United States <b>Email Address:</b> brandy.johnson@jcsd.ms <b>Phone:</b> 228-239-0011	<b>Sold To</b>  <b>Customer:</b> Jackson County School District <b>Contact Name:</b> Brandy Johnson 4700 Colonel Vickrey Rd Vanceleave, Mississippi 39565, United States <b>Email Address:</b> brandy.johnson@jcsd.ms <b>Phone:</b> 228-239-0011
<b>Auto Renew:</b> Yes <b>Initial Paid Subscription Term:</b> 12 Month <b>Renewal Subscription Term:</b> 12 Month <b>Paid Period Start Date:</b> 08/26/2021	<b>Billing Method:</b> Email <b>Currency:</b> USD <b>Payment Method:</b> Other <b>Payment Term:</b> Net 30

This Zoom Order Form and any other Order Forms that reference this Order Form are governed by Zoom Terms of Service found at <http://www.zoom.us/terms> (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

SERVICE	BILLING PERIOD	QUANTITY	PRICE	TOTAL
Education Annual	Annual	1000	USD 25.00	USD 25,000.00

(Before Taxes)	
<b>Annual Payment:</b>	<b>USD 25,000.00</b>

Payment Schedule Summary (Before Taxes)
First Payment: USD 25,000.00
Annual Recurring Payment: USD 25,000.00 (At the beginning of the Second Year)

Other Terms & Notes
<p><b>Named Host</b> - means any licensed host who may host an unlimited number of meetings during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a license) will not exceed 300 per meeting. Named Host license may not be shared or used by anyone other than the individual to whom the Named Host license is assigned.</p> <p><b>Zoom EDU</b> licenses are intended for student and faculty and pedagogical interaction within a classroom environment, or the administration thereof and may not be used for any commercial purpose. Zoom EDU licenses may not be purchased by hospitals, medical centers, clinics, or other affiliated organizations not specifically involving student and faculty and pedagogical interactions within a classroom environment or the administration thereof.</p> <p><b>Fees</b> - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly thereafter for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Amendment orders will co-term with the existing subscription term end date. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term.</p>

All prices shown for Zoom and Zoom Phone services are exclusive of indirect taxes (e.g., U.S. state and local taxes, VAT, GST, and HST or any other consumption taxes), digital taxes and environmental taxes to the extent they apply.

*Professional Services, if purchased, will be presented in a separate Order Form.*

Accepted and agreed as of the date specified below by the authorized representative of Customer

<b>Signature:</b>
<b>Print Name:</b>
<b>Date:</b>
<b>Zoom Service Effective Date: 08/26/2021</b>
<b>PO # (If Applicable):</b>
<b>VAT # (If Applicable):</b>

**The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.**

*If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to [purchase-orders@zoomus.zendesk.com](mailto:purchase-orders@zoomus.zendesk.com). Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process.*

Zeta Cost and Reimbursement Status 2021.09.01

<b>Funding Source</b>	<b>Gross Loss</b>	<b>Obligated</b>	<b>Unobligated</b>	<b>Reimbursement</b>
Insurance	\$901,280.37	\$342,533.76	\$154,652.68	\$497,186.44
FEMA	\$743,529.87	\$531,092.79	\$35,406.19	\$566,498.98
<b>TOTAL</b>	<b>\$1,644,810.24</b>	<b>\$873,626.55</b>	<b>\$190,058.87</b>	<b>\$1,063,685.42</b>

Insurance

<b>Attendance Center</b>	<b>Replacement Cost Gross Loss</b>	<b>Actual Cash Value Gross Loss</b>	<b>Replacement Cost Deductible</b>	<b>Actual Cash Value Net Loss</b>		<b>Replace Cost Net Loss</b>	<b>Unobligated</b>
EC	\$452,627.54	\$378,111.72	\$211,984.65	\$166,127.07		\$240,642.89	\$74,515.82
SM	\$256,858.17	\$216,773.07	\$110,755.10	\$106,017.97		\$146,103.07	\$40,085.10
VC	\$187,925.03	\$148,070.39	\$77,484.55	\$70,585.84		\$110,440.48	\$39,854.64
JCTC	\$3,869.63	\$3,672.51	\$3,869.63	-\$197.12		\$0.00	\$197.12
<b>TOTAL</b>	<b>\$901,280.37</b>	<b>\$746,627.69</b>	<b>\$404,093.93</b>	<b>\$342,533.76</b>		<b>\$497,186.44</b>	<b>\$154,652.68</b>

Project #	Category	Title	Type	Process Step	Activity Completion Deadline	# Damages	Best Available Cost	Best Available Federal Share Cost
172030	B - Emergency Protective Measures	APP CERT- (EPM) Jackson County School District	Work Completed / Fully Documented	Obligated	6/30/2021	1	\$7,249.41	\$5,437.06
173755	A - Debris Removal	Debris Removal (East Central, St. Martin & Vanceleave)	Work Completed / Fully Documented	Obligated	6/30/2021	3	\$19,100.53	\$14,325.40
173985	E - Buildings and Equipment	East Central (Upper, Lower, Middle, High School, Bus Barn)	Standard	Obligated	6/30/2022	5	\$209,111.76	\$156,833.82
173987	E - Buildings and Equipment	St Martin (North, East, Upper, Middle, High, Administration)	Standard	Obligated	6/30/2022	5	\$31,403.12	\$23,552.34
173988	E - Buildings and Equipment	Vanceleave (Lower and Upper) and Vocational School	Standard	Obligated	6/30/2022	3	\$22,344.17	\$16,758.13
173990	G - Parks, Recreational Facilities, and Other Items	Athletics Facilities (East Central, St Martin & Vanceleave)	Standard	Obligated	6/30/2022	3	\$220,828.26	\$165,621.20
173992	E - Buildings and Equipment	APP CERT East Central Campus	Work Completed / Fully Documented	Obligated	6/30/2022	5	\$7,519.36	\$5,639.52
176572	G - Parks, Recreational Facilities, and Other Items	Fields (East Central, St Martin & Vanceleave)	Work Completed / Fully Documented	Obligated	6/30/2022	1	\$83,911.74	\$62,933.81
179246	E - Buildings and Equipment	Athletic Facilities ( East Central and St. Martin)	Standard	Obligated	6/30/2022	6	\$83,387.29	\$62,540.47
179263	E - Buildings and Equipment	APP CERT Vanceleave Campus	Work Completed / Fully Documented	Obligated	6/30/2022	11	\$11,213.42	\$8,410.07
180477	E - Buildings and Equipment	APP CERT St Martin Campus	Work Completed / Fully Documented	Obligated	6/30/2022	5	\$12,054.62	\$9,040.97
333717	Z - Management Costs	Management Costs	Management Costs	Applicant Signed Project	12/31/2024	1	\$35,406.19	\$35,406.19
TOTALS						49.00	\$743,529.87	\$566,498.98



**PROPOSAL**

Jackson County School District - St. Martin High School 26-128353 Automation Renewal

**PREPARED BY**

Siemens Industry, Inc.

**PREPARED FOR**

Jackson County School District

**DELIVERED ON**

July 14, 2021



Smarter buildings drive smarter, and more efficient, building operations.

Creating perfect places to live. That's ingenuity for life.

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## Service Agreement Renewal Letter

Dear Ryan,

In the following pages please find the renewal information for your Building Automation Service Agreement #2600128353.

After completing your review and acceptance, please provide your signature on the Signature page. If you will be using a PO, please note its number on the Signature Page, and include a copy of it.

As always, if you have any questions, or if I can be of further assistance, please don't hesitate to call me at 985-314-4504.

Sincerely,

Krista Baldassaro  
Service Contract Renewal Coordinator  
Siemens Industry, Inc.

### Did You Know ...

Siemens offers a wide portfolio of Smart Solutions to ensure your building functions efficiently and effectively today and is prepared for the future. Find out more by clicking an icon below:



How can smart building technology and the help of a knowledgeable partner support you in the "next normal?" How do we return to work, school, and more? Click [here](#) to learn more about technologies and services that help you come back with confidence!

**Contact Information**

Proposal #:	6077978
Date:	July 14, 2021

Representative:	Krista Baldassaro
Branch Address:	Louisiana - Mississippi - Alabama - North Florida
Telephone:	985-314-4504
Email Address:	krista.baldassaro@siemens.com

Customer Contact:	Ryan Earley
Customer:	Jackson County School District
Address:	4700 Colonel Vickery Rd
	Vanceleave, MS 39565-5069
Services shall be provided at:	St Martin High School
	10800 Yellowjacket Blvd, Ocean Springs, MS 39564

## Terms and Conditions

### Terms and Conditions (Click to download)

[Terms & Conditions](#)

(<https://www.siemens.com/download?A6V10953201>)

As a result of the global Covid-19 Virus outbreak, temporary delays in delivery, labor or services from Siemens and its sub-suppliers or subcontractors may occur. Among other factors, Siemens' delivery is subject to the correct and punctual supply from sub-suppliers or subcontractors, and Siemens reserves the right to make partial deliveries or modify its labor or services. While Siemens shall make every commercially reasonable effort to meet the delivery or service or completion date mentioned above, such date is subject to change.

## Attachment A

### Riders (Click on rider below to download)

[SI Monitoring Rider](#)

(<http://www.siemens.com/download?A6V10946171>)

[SI Online Backup and Data Protection](#)

(<http://www.siemens.com/download?A6V10946174>)

[SI Software License Warranty](#)

(<http://www.siemens.com/download?A6V10946180>)

[SI Web Based Offering](#)

(<http://www.siemens.com/download?A6V11274011>)

[SI Fire Life Safety Rider](#)

(<http://www.siemens.com/download?A6V10946164>)

## Agreement Terms for Investments

Services shall be provided at:

10800 Yellowjacket Blvd  
Ocean Springs, MS 39564

Siemens Industry, Inc. shall continue to provide the services as identified in the current Service Agreement and pursuant to the associated terms and conditions within.

Duration (Initial Term and Renewal): This Agreement shall remain in effect for an Initial Term of 1 Period, beginning October 1, 2021. After the expiration of the Initial Term, this Agreement shall automatically renew for successive one year periods. The Investments for each year after the Initial Term of the Agreement and each year of each renewal of this Agreement shall be determined as the immediate prior year's Investment plus an escalator of 3%. In addition, each renewal term pricing shall be adjusted for any additions or deletions to services selected for the renewal term.

Initial Term Investments:

Period	Sell Price	Period Range	Billing Frequency
1	\$18,942.00	October 1, 2021 - September 30, 2022	QUARTERLY

### \*Amount Due In Advance Based On Billing Frequency

Applicable sales taxes are excluded from the Investments. The pricing quoted in this Proposal are firm for 30 days.

## Signature Page

The Buyer acknowledges that when accepted by the Buyer and accepted by Siemens Industry, Inc., this Proposal and the Standard Terms and Conditions of Sale for Services, (together with any other documents incorporated into the forgoing) shall constitute the entire agreement of the parties with respect to its subject matter.

BY EXECUTION HEREOF, THE SIGNER CERTIFIES THAT (S)HE HAS READ ALL OF THE TERMS AND CONDITIONS AND DOCUMENTS, THAT SIEMENS INDUSTRY, INC. OR ITS REPRESENTATIVES HAVE MADE NO AGREEMENTS OR REPRESENTATIONS EXCEPT AS SET FORTH THEREIN, AND THAT (S)HE IS DULY AUTHORIZED TO EXECUTE THE SIGNATURE PAGE ON BEHALF OF THE BUYER.

### Proposed by:

Siemens Industry Inc.

\_\_\_\_\_  
Company

Krista Baldassaro

\_\_\_\_\_  
Name

Service Contract Renewal Coordinator

\_\_\_\_\_  
Title

\$18,942.00

\_\_\_\_\_  
Proposal Amount

July 14, 2021

\_\_\_\_\_  
Date

6077978

\_\_\_\_\_  
Proposal #

### Accepted by:

\_\_\_\_\_  
Company

\_\_\_\_\_  
Name (Printed)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Purchase Order #  PO for billing purposes only

<b>District Office Stale Checks</b>				
<b>Check #</b>	<b>Check Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Notes</b>
276492	5/14/2019	Singing River Health System	\$ 1,825.00	The vendor has been contacted on three occasions and has not followed up. Based on our last invoice, it appears that we do not have any outstanding balance with them.
511215	12/15/2020	Singing River Health System	\$ 200.00	
510508	9/30/2020	Courtney Ryan	\$ 2.70	Have not been able to reach her.



**To: JCSD School Board Members**  
**From: Ryan Earley, Business Manager**  
**Date: September 7, 2021**  
**Subject: Letter of Justification for New Policy JHA – Booster Clubs**

The district currently has two policies that mention booster clubs.

Policy DK – Student Activities Fund Management delineates between what is student activity/club funds vs what is external booster club funds and what purchasing laws each must follow. Policy JKAA – School Sponsored Fundraisers makes it clear booster clubs operate under their own direction/control and account for their own funds. However, neither policy addresses rules/guidelines the booster clubs themselves must follow.

This new policy formulates the rules/guidelines our booster clubs must follow. The base of the policy is an MSBA template that has been modified to fit our district's needs. A meeting was conducted on September 7, 2021 with both assistant superintendents, two out of three athletic directors, and the business manager to discuss the new policy line by line. The result of that meeting is the attached new policy JHA Booster Clubs we are presenting for discussion.

Given past embezzlement across the state, the autonomy booster clubs operate with using the school/district name, and the district already informally enacting some of the proposed policy elements, district administration strongly feels this new policy is needed.

Thank you for your consideration of this request.

*Ryan Earley*

## **Booster Clubs**

The Jackson County School District expresses our appreciation for the many hours of dedicated service in support of our students that our various booster clubs offer each year. Our relationships with booster clubs are a vital part of our efforts for the students of our district to achieve excellence in extra-curricular activities. Through parent support, our students are afforded many opportunities to develop and showcase their talents through quality programs.

The following guidelines will assist you in complying with the adopted district guidelines concerning booster club activities throughout the year. The directors, coaches, administrators and School Board thank you for your ongoing support of our student body.

### **Jackson County School District Booster Club Guidelines**

- Only the booster clubs who follow state and federal laws, Jackson County School District Board policies / procedures, and the Jackson County School District booster club guidelines will be allowed to use the school name (Ex: PTOs, Sport Boosters, Band Boosters, etc) and / or its facilities in support of its programs.
- Booster clubs must support the extra-curricular activity as a whole, not individual participants, with the exception of individual merit-based awards/scholarships.
- Booster club members may not represent the district nor bind the district and employees to a third party with which the organization may conduct business.
- Booster clubs may not use the school tax ID #.
- Booster clubs must be registered as a Charitable Organization with the Mississippi Secretary of State. It is also recommended to file as a 501(3)(c) Charitable Organization with the Internal Revenue Service (IRS).
- Students are not required to participate in booster sponsored fund raisers to participate in a specific extra-curricular activity.
- For school audit purposes, booster clubs must complete and turn in the following information to the business office by August 1 each school year:
  1. List of club officers for both the upcoming and previous year with legal name, cell phone number, and email address for each officer
  2. Planned fund raisers for the upcoming school year (include dates and specific information pertaining to each fund raiser)

3. Annual financial report from the previous year

4. All meeting minutes from the previous year

- Each booster club will be limited to a maximum of three (3) fund raisers per year (August 1 – July 31). **Exception:** Additional fund raisers may be allowed with Principal and/or Athletic Director approval.
- No booster club, or individual member, may organize pupils or solicit money in the name of any school without prior approval from the Principal and/or Athletic Director.
- The program director/coach/sponsor, or his/her designee, of the specific extra-curricular activity must be present at all booster club meetings and apprised of all potential booster club activities.
- Booster clubs may not contribute funds to increase personnel supplements of school employees.
- No district employee may represent a booster club as an officer.
- Donations (buildings, concession equipment, P.A. equipment, grounds-keeping equipment, etc.) to the district shall become the sole property of the district and must have a purpose consistent with district standards, not place restrictions on the district, require the endorsement of a particular business or organization, or conflict with district policies and state / federal laws. The replacement of previous booster donations that are no longer of use will be at the discretion of the Principal and/or Athletic Director, dependent upon funding, efficiency and effectiveness issues, and campus needs.
- The Principal and/or Athletic Director may recommend to the Assistant Superintendent disbandment of any booster club that does not follow the above guidelines and/or is detrimental to the overall climate of the activity. The ultimate authority to disband any booster club will lie with the Superintendent.

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/13/2021**

Report Date: 9/13/2021

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
210238	TRUSTMARK NATIONAL BANK	\$382,644.00	4024	BO--3 MIL NOTE REPAYMENT
		\$282,731.00	2410	BO--3 MIL NOTE REPAYMENT
210789	BILOXI HS ATHLETICS	\$55.00	1154	VAC- BILOXI SWIM MEET
210821	GEORGE COUNTY SCHOOL DISTRICT	\$100.00	1154	VAC- GEORGE CO TRAIL RUN
211139	GEORGE COUNTY SCHOOL DISTRICT	\$160.00	1153	SMHS/SMMS-Cross Country fees
	<b>Docket Total:</b>	<b>\$665,690.00</b>		

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/13/2021**

Claim No: 000000000 To 999999999

Claim Status: PrePaid

<b>Total Expenditures By Fund</b>		
Fund	Description	Claim Amount
1153	ST MARTIN ACTIVITY	\$160.00
1154	VANCLEAVE ACTIVITY	\$155.00
2410	EEF - BUILDINGS AND BUSES	\$282,731.00
4024	THREE MILL NOTE 2019	\$382,644.00
	<b>Total for Funds</b>	<b>\$665,690.00</b>

<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
	<b>Total for Units</b>	

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

\_\_\_\_\_  
 PRESIDENT

\_\_\_\_\_  
 SECRETARY

\_\_\_\_\_

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/13/2021**

Report Date: 9/13/2021

Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
209734	WADE TIRE & WHEEL, INC.	\$14,720.00	1120	ECAC Bus tires
210268	ENCORE REHABILITATION , INC.	\$2,500.00	1120	DO-ATHLETIC TRAINING AUTO RENE
210292	LAWSON PRODUCTS, INC.	\$255.98	1120	ECAC drill bits, screws,washer
210647	COASTAL COMMUNICATIONS, INC.	\$207.50	1120	VACM- VMS Intercom Problem
210648	COASTAL COMMUNICATIONS, INC.	\$395.00	1120	VACM- VHS Intercom Problem
210649	AMAZON CAPITAL SERVICES	\$41.04	1120	VLES--File Guides
210650	AMAZON CAPITAL SERVICES	\$149.90	1120	SNE/Pencil pouches
210652	AMAZON CAPITAL SERVICES	\$603.30	1120	SMU - Dry Erase Calendars (x4)
210653	ADS SYSTEMS, LLC - MS	\$288.00	1120	VACM-VLE alarm
210654	AMAZON CAPITAL SERVICES	\$178.89	2211	SMU - Computer Adapter Cords
210655	GIBSON MAINTENANCE LLC	\$2,800.00	1120	VACM-Vms/vhs Asphalt Patch
210656	NECAISE LOCKSMITH SERVICE	\$525.00	1120	SM/M--SMEE outside door lock
210657	LOWES COMPANIES, INC.	\$87.33	1120	VACM- Building Materials
210658	AMAZON CAPITAL SERVICES	\$436.99	2711	JCTC Maintenance - Light Bulbs
210659	OFFICE AUTOMATION	\$259.70	1120	SMU - Poster Ink
210660	B-UNLIMITED, INC.	\$486.00	1154	VHS- STUDENT SHIRTS
210661	BSN SPORTS	\$997.29	1120	VAC-Volleyballs,ball carts
210662	OFFICE DEPOT	\$261.00	1120	SME- Primary Composition Books
210663	FRANK P. CORSO, INC	\$126.55	1154	VAC- HS CONCESSION SUPPLY
210664	BAND SHOPPE	\$629.10	1120	VAC-Band-instrument supply
210665	JOHNSON DIESEL, INC.	\$4,740.91	1120	SM/T--BUS 57 OIL PUMP
210666	BILOXI PAPER COMPANY	\$32.52	2711	JCTC -Garb Bags,Tissue,Cleaner
210667	HURLEY HARDWARE & BUILDING SUP	\$90.96	1120	ECAC wasp spray
210668	OFFICE DEPOT	\$236.45	1120	ECAC pens, folders, Kleenex
210669	AMAZON CAPITAL SERVICES	\$921.49	2211	FP-Title I- whiteboard, marker
210670	AMAZON CAPITAL SERVICES	\$449.19	2811	FP-IV-ACT supplies pencils
210671	U S POST OFFICE	\$716.00	1120	VLES Postage Stamps
210672	CARSON-DELLOSA	\$1,848.15	1120	ECLE/Workbooks
210673	MAESA	\$780.00	1120	ECLE/Principal Dues
210674	AMAZON CAPITAL SERVICES	\$93.00	1120	ECLE/Library Equipment
210675	SUN COAST BUSINESS SUPPLY, INC	\$2,474.29	2110	CN - OFFICE SUPPLIES
210676	HEARTLAND SCHOOL SOLUTIONS	\$495.00	2110	CN-HEARTLAND SCHOOL SOLUTIONS
210677	VISUAL SOLUTIONS	\$1,500.00	2110	CN - SOFTWARE SUPPORT
210678	TOTAL EQUIPMENT	\$4,184.47	2110	CN-TEMCO SERVICE REQUESTS

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
210679	PRAIRIE FARMS DAIRY	\$24,868.07	2110	CN-MILK-AUGUST
210680	HOLLAND HERITAGE FURNITURE INC	\$14,996.00	2110	CN-ECM DINING TABLES
210681	PRAIRIE FARMS DAIRY	\$997.20	2110	CN-ICE CREAM-AUGUST
210682	FAMILY FROZEN FOODS	\$4,881.60	2110	CN-EMERGENCY FEEDING TRAYS
210683	TURNITIN, LLC	\$24,235.00	1120	Curriculum- Turnitin Studio
210684	TRACTOR TREE & TURF	\$2,050.00	1120	SM/M-Tree Removal @ SMNE
210685	MS COAST SUPPLY INC	\$55.33	1120	SM/M--plug, PVC,PVC primer
210686	MS COAST SUPPLY INC	\$39.60	1120	SM/M--PVC PIPE
210687	MELIOR-DELAWARE INC.	\$2,275.00	2711	JCTC - Auto Class Testing Lic
210688	MS COAST SUPPLY INC	\$86.00	1120	SM/M--Faucet
210689	DEES AUTO REPAIR	\$1,500.46	1120	VACT-King Pin(s) Replacment
210690	WARD INTERNATIONAL TRUCKS	\$555.25	1120	VACT- Bus Repair-
210691	JOHNSON COLLISION CENTER, INC	\$2,743.99	1120	VACT-Emergency Repairs
210692	SOUTHERN TIRE MART, LLC	\$105.00	1120	VACT- tire repair or replace
210693	WARD INTERNATIONAL TRUCKS	\$1,859.90	1120	VACT-Repair Parts
210694	AMAZON CAPITAL SERVICES	\$142.06	1152	ECLE-Toner, Magnetic Tape
210695	DAHLS AUTOMOTIVE PARTS, INC.	\$206.80	1120	VACT-Repair Parts
210696	DAHLS AUTOMOTIVE PARTS, INC.	\$1,786.56	1120	VACT-wires, repair parts
210697	ALL AMERICAN TOWING & RECO INC	\$1,095.00	1120	VACT- Towing Service
210698	SOUTHERN PEST CONTROL, INC.	\$653.00	1120	VACM-Pest Control for Schools
210699	LOWES COMPANIES, INC.	\$848.42	1120	VACM- Building Materials
210700	SOUTHERN PIPE & SUPPLY	\$458.13	1120	VACM- Plumbing Supplies
210701	NECAISE LOCKSMITH SERVICE	\$220.49	1120	VACM-keys,locks,knobs
210702	VANCLEAVE OLD PLACE	\$858.69	1120	VACM- lumber,bolts
210703	LEE TRACTOR CO.,INC.	\$17.43	1120	VACM- Repair Parts/lube
210704	JOHNSON COLLISION CENTER, INC	\$667.10	1120	VACT- Bus Repair- BUS #15
210705	TURAN-FOLEY MOTORS, INC	\$1,168.96	1120	VACT- Bus Repair-
210706	SHERWIN- WILLIAMS GAUTIER	\$242.67	1120	VACM- Paint, paint supplies
210707	SORG PRINTING	\$65.00	1120	VCAC- Business Cards
210708	ROBERT A KEITH SAWMILL &	\$1,930.00	1120	VACM-Grade and Fill Dirt
210709	AMAZON CAPITAL SERVICES	\$3,572.14	1925	IT--Ipad (x2)
210710	HOWARD TECHNOLOGY SOL INC.	\$5,100.00	1925	IT- Chromebook chargers (x150)
210711	AMAZON CAPITAL SERVICES	\$2,249.85	1925	IT Digium Cards
210712	AXI EDUCATION	\$3,046.10	1925	IT/ SMNE AXI Promethean board
210713	AMAZON CAPITAL SERVICES	\$192.80	1120	ECH-Teacher Planner (x20)
210714	JOHNSTONE SUPPLY OF GULFPORT	\$1,921.39	1120	VACM-HVAC supplies
210715	DAHLS AUTOMOTIVE PARTS, INC.	\$580.70	1120	VACM-Repair Parts

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Claim No.	Claimant Name	Claim Amount	Fund	Description
210716	HINTONS PAINT SPECIALTY	\$480.00	1120	VACM- Paint, paint supplies
210717	AMAZON CAPITAL SERVICES	\$127.66	1120	VACM- Extension Wand
210718	AMAZON CAPITAL SERVICES	\$43.91	1152	ECMS-coffee with the principal
210719	DICK BLICK	\$113.57	1120	VCH - Art Supplies
210720	A T & T 228-M25-0095-095-0597	\$4,811.48	1120	2021-22 TELEPHONE SERVICES
210721	A T & T ONE NET 1001-202-8550	\$660.64	1120	2021-22 TELEPHONE SERVICES
210722	KUHN, SHANNON	\$100.80	2610	MILEAGE REIMBURSEMENT
210723	QUESADA, LISA	\$11.20	2110	CN-MILEAGE REIMBURSEMENT
210724	SEYMOUR, BETH	\$110.00	1120	VCAC--CDL MEDICAL EXAM
210725	HILLIARD, JASON	\$110.00	1120	VCAC--CDL MEDICAL EXAM
210726	BAKKER, ROBERT DEREK	\$110.00	1120	VCAC--CDL MEDICAL EXAM
210727	TANNER, MARY	\$30.00	1152	ECHS-state pass reimbursement
210728	BRINKMAN, CHRISTINA	\$70.00	1120	ECAC Coaching reimbursement
210729	AMAZON CAPITAL SERVICES	\$484.00	2211	FP-Title I - EL books
210730	DELL MARKETING L.P.	\$71,767.20	1925	IT/Microsoft Licenses
210731	ORIENTAL TRADING CO., INC.	\$113.46	1152	ECMS-student rewards
210732	OFFICE DEPOT	\$54.31	1152	ECMS-student incentives
210733	DEMCO	\$131.23	1152	ECLC-Library Supplies
210734	COCA-COLA BOTTLING COMPANY	\$527.28	1154	VMS- CONCESSION SUPPLY
210735	MAGC	\$175.00	1120	Gifted- MAGC Conference
210736	MS ACTE	\$100.00	2711	VHS - Mississippi ACTE
210737	CINTAS CORPORATION	\$3,110.00	2110	CN- Slip Resistant Shoes (x49)
210738	AMAZON CAPITAL SERVICES	\$164.27	1120	SM/M--Office Supplies
210739	ST MARTIN ACTIVITY FUND	\$624.71	1153	SMHS - Transfer Boys golf fund
210740	W. A. REYNOLDS WHOLESALE CO.	\$314.70	1154	VMS- CONCESION SUPPLY
210741	SOLIANT HEALTH	\$8,241.00	1130	SPED-Contract SLP
210742	DUDE SOLUTIONS	\$11,301.21	1925	IT/Help Desk
210743	CAREER SAFE	\$300.00	2711	JCTC-OSHA 10 Vouchers I&CI
210744	FEED SACK FARM &	\$744.85	1120	VAC-grass seed, millett
210745	LOWES COMPANIES, INC.	\$474.05	1120	VACM-VUE-Washing Machine
210746	MEDCO SUPPLY COMPANY	\$25.00	1120	VAC-Athletic Medical Supplies
210747	LEXIA LEARNING SYSTEMS	\$4,000.00	2211	FP-I-ECUE Lexia renewal
210748	NEWELL PAPER COMPANY	\$244.64	2711	JCTC - Paper
210749	HUGHES SUPPLY, INC	\$1,158.95	1120	SM/M--refrigerant & HVAC parts
210750	HUGHES SUPPLY, INC	\$139.70	1120	SM/M--Breakers
210751	CAREER SAFE	\$700.00	2711	JCTC-OSHA 10 Vouchers
210752	AMAZON CAPITAL SERVICES	\$129.99	1120	VAC- Treadmill

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Claim No.	Claimant Name	Claim Amount	Fund	Description
210753	AMAZON CAPITAL SERVICES	\$1,448.24	1120	VAC- Filing Cabinet, Shredder
210754	WARDS SCIENCE	\$1,332.93	1120	VCH - Biology Specimens
210755	TURF MASTERS LAWN CARE INC.	\$1,004.41	1153	SMAC--Baseball Herbicide App
210756	GOODGAMES PRINTING	\$55.78	1120	VUE--Early/Late Arrival Forms
210757	OFFICE DEPOT	\$103.35	1120	ECMS--Wireless Keyboard/Mouse
210758	BEST CHOICE BACKFLOW SERVICES	\$255.00	1120	SM/M--Annual Backflow Prevent.
210759	GENERATIONS SELF STORAGE	\$130.50	1925	IT--STORAGE UNIT RENTAL
210760	ADAMS & REESE L.L.P.	\$7,060.16	1120	DO-LEGAL SERVICES
210761	SHED, THE	\$108.00	1120	SB-MEAL FOR August 2021 mtg
210762	NEWELL PAPER COMPANY	\$305.80	1120	SB Office--Copy paper
210763	CHANCERY CLERK	\$117.00	1840	Chancery Lease Filings
210764	MERCHANTS FOODSERVICE	\$28,529.77	2110	CN-FROZEN FOOD 08/11/2021
210765	MERCHANTS FOODSERVICE	\$311.50	2110	CN-MERCHANTS COMMODITIES
210766	SUNRISE FRESH PRODUCE	\$5,507.02	2110	CN - PRODUCE 08/11/2021
210767	JOHNSTONE SUPPLY OF GULFPORT	\$414.18	1120	DO/HVAC unit parts
210768	AMAZON CAPITAL SERVICES	\$179.99	2711	JCTC - Simulator Software
210769	ENGINEERED COOLING SERVICES	\$385.00	1120	SM/M--SMHS Service Call
210770	AMAZON CAPITAL SERVICES	\$212.50	1120	HR--Desk
210771	MASS	\$400.00	1120	SMAC--MASS conference
210772	CINTAS CORPORATION	\$151.58	1120	DO-RUGS-FOR THREE MONTHS
210773	BILOXI PAPER COMPANY	\$771.42	1120	VACM- VLE Custodial Supply
210774	SUN HERALD - ADVERTISING	\$32.92	1120	DO-AD-BIDS-BUS CAMERA SYSTEMS
210775	BILOXI PAPER COMPANY	\$1,147.28	1120	SM/M--SMU Janitorial supplies
210776	AMSTERDAM PRINTING & LITHO	\$277.05	1120	ECMS - Teacher planners
210777	HURLEY HARDWARE & BUILDING SUP	\$257.80	1120	EC-REPAIR LAWN EQUIPMENTSHED
210778	BILOXI PAPER COMPANY	\$229.60	1120	VACM-SuperScrape Mat
210779	AMAZON CAPITAL SERVICES	\$662.20	1120	VAC- laptop charger (x43)
210780	ROBERT A KEITH SAWMILL &	\$825.00	1120	VACM- gabion stone
210781	ROBERT A KEITH SAWMILL &	\$1,800.00	1120	VACM- sand
210782	WRIGHTS TREE SERVICE INC.	\$4,450.00	1120	VACM- tree removal/grind
210783	GOODGAMES PRINTING	\$145.00	1154	VHS- C/O 2025 CUTOUT SIGN
210784	GULF COAST BAND DIRECTORS ASSN	\$90.00	1154	VAC- BAND DIRECTOR DUES
210785	MHSAA, INC.	\$430.00	1154	VAC- MHSAA BAND FEES
210786	MHSAA, INC.	\$600.00	1152	ECAC-state athletic passes
210790	AMAZON CAPITAL SERVICES	\$30.06	1120	SM-Transportation--Headphones
210791	BILOXI PAPER COMPANY	\$266.64	1120	SM/T--Janitorial Supplies
210792	APPLE INC	\$119.00	1120	Gifted- Apple Pencil

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Claim No.	Claimant Name	Claim Amount	Fund	Description
210793	JCSD--ST MARTIN ATH. DIRECTOR	\$880.00	1153	Gate Cash for games
210798	JOHNSTONE SUPPLY OF GULFPORT	\$76.93	1120	SM/M--Expansion Valve
210799	COASTAL HUMITECH	\$767.00	2110	CN-HUMIDITY CONTROL
210800	NATIONAL INTERSCHOLASTIC ATHLE	\$530.00	1154	VAC- REG AD CONFERENCE
210801	HUGHES SUPPLY, INC	\$331.60	1120	SM/M--HVAC Fuses
210802	JOHNSON DIESEL, INC.	\$990.61	1120	VACT-0531 bus repair
210803	WARD INTERNATIONAL TRUCKS	\$1,307.73	1120	VACT-Elect.Stability Contol
210804	DAHLS AUTOMOTIVE PARTS, INC.	\$103.18	1120	VACT-Repair Parts
210805	DAHLS AUTOMOTIVE PARTS, INC.	\$59.22	1120	VACT-shop supplies
210806	WATERS TRUCK & TRACTOR CO INC	\$482.00	1120	VACT- Bus Repair-
210807	VEX ROBOTICS INC	\$727.23	1152	ECMS-robotic supplies
210808	AMAZON CAPITAL SERVICES	\$321.40	1120	CURR- Rug, magnets, cork brd
210809	SHERWIN- WILLIAMS GAUTIER	\$951.92	1120	VACM- Paint, paint supplies
210810	COCA-COLA BOTTLING COMPANY	\$188.24	1154	VHS- CONCESSION SUPPLY
210811	AMAZON CAPITAL SERVICES	\$431.17	1120	VACT- Office Supplies
210812	NECAISE LOCKSMITH SERVICE	\$195.00	1120	VACM-lockset,install service
210813	RENAISSANCE LEARNING,INC.	\$13,194.25	1120	VLE Renaissance license renew
210814	BAY PEST CONTROL INC	\$399.50	1120	SM/M--Pest Control for Schools
210815	WARING OIL COMPANY	\$5,271.00	1120	ECAC-1400 DIESEL/700 GASOLINE
210816	AMAZON CAPITAL SERVICES	\$45.63	1120	SM/M--Size D Batteries (x3)
210817	FRANK P. CORSO, INC	\$772.69	1154	VHS- DECA STORE SUPPLY
210818	DISCOVERY EDUCATION INC	\$32,200.00	1925	IT/Discovery Ed Streaming
210819	AMAZON CAPITAL SERVICES	\$1,930.92	1925	IT/Chromebooks and tablet
210820	MHSAA, INC.	\$90.00	1154	VAC- STATE PASSES
210822	LOWES COMPANIES, INC.	\$75.88	1120	ECAC--ECMS Nurse Shelving
210823	DEES AUTO REPAIR	\$1,800.00	1120	ECAC steering column
210824	LEE TRACTOR CO.,INC.	\$211.01	1120	ECAC arm for kubota
210825	MS COAST SUPPLY INC	\$688.00	1120	ECAC Flush Valves
210826	HURLEY HARDWARE & BUILDING SUP	\$491.78	1120	ECAC-nuts, screws, lumbar
210827	ROBERT A KEITH SAWMILL &	\$450.00	1120	ECUE playground sand
210828	ROBERT A KEITH SAWMILL &	\$1,600.00	1120	ECAC bus turn around @ LE
210829	ROBERT A KEITH SAWMILL &	\$1,600.00	1120	ECAC bus turn around @ LE
210830	JJ RAGS	\$180.00	1120	ECAC rags
210831	PASCAGOULA SERVICE CENTER	\$112.00	1120	ECAC weedeater blade
210832	AMAZON CAPITAL SERVICES	\$42.89	1120	ECAC HS band ink cartridge
210833	AMAZON CAPITAL SERVICES	\$100.54	1120	HR--Chair and office supplies
210834	SUNBELT RENTALS, INC	\$327.75	1120	SM/M--Stump Grinder Rental

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Claim No.	Claimant Name	Claim Amount	Fund	Description
210835	BILOXI PAPER COMPANY	\$150.90	1120	ECAC custodial supplies
210836	TOTAL EQUIPMENT	\$4,754.56	2110	CN-TEMCO SERVICE REQUESTS
210837	FAMILY FROZEN FOODS	\$1,627.20	2110	CN - EMERGENCY FEEDING TRAYS
210838	EXPRESS SERVICES INC	\$7,427.80	2110	CN - CAFETERIA SUB SERVICES
210839	CRUMBLEY PAPER CO., INC.	\$215.94	2110	CN- CRUMBLEY COMMODITIES
210840	CRUMBLEY PAPER CO., INC.	\$15,639.50	2110	CN-FOOD/SUPPLIES 08/11/2021
210841	WARD INTERNATIONAL TRUCKS	\$120.00	1120	SM/T-Travel forWarranty Repair
210842	NEWELL PAPER COMPANY	\$1,529.00	1120	VUE--COPY PAPER (x50)
210843	SOUTHERN TIRE MART, LLC	\$4,093.76	1120	VACT- Tires
210844	SOUTHERN TIRE MART, LLC	\$3,944.52	1120	VACT- Tires
210845	AMAZON CAPITAL SERVICES	\$1,897.82	2110	CN-OFFICE & GENERAL SUPPLIES
210846	PITNEY BOWES GLOBAL	\$165.03	2110	CN - EQUIPMENT LEASING
210847	GULF COAST FOOTBALL OFFICIALS	\$650.00	1120	SMAC Ath jamboree officials
210848	DANCE SOPHISTICATES INC	\$4,058.77	1153	SMHS - Color Guard unifrom
210849	SOUTHERN GREEN EQUIPMENT	\$398.73	1120	SM/M--Lawnmower Parts
210850	OFFICE DEPOT	\$54.04	1120	VLES--batteries
210851	CDW GOVERNMENT, INC.	\$2,976.90	1925	IT/Chromebooks - non-touch
210852	AMAZON CAPITAL SERVICES	\$530.84	1925	IT/ITS and IT supplies
210853	AMAZON CAPITAL SERVICES	\$78.43	1120	DO/Janitorial supplies
210854	SOUTH MS BUSINESS MACHINES	\$26,000.00	1925	IT/SMBM--ANNUAL PRINT CONTRACT
210855	TURF MASTERS LAWN CARE INC.	\$308.22	2410	SM-HERBICIDE/FERTILIZE/TOPDRES
210856	TURF MASTERS LAWN CARE INC.	\$314.98	2410	SM-HERBICIDE/FERTILIZE/TOPDRES
210857	UCA UDA VARSITY SPIRIT FASHION	\$500.00	1154	VAC- HS CHEER COMPETITION
210858	AMAZON CAPITAL SERVICES	\$23.98	2901	SMHS - SPED Garden supplies
210859	AMAZON CAPITAL SERVICES	\$81.56	1120	SMHS-ENVELOPES, DESK ORGANIZER
210860	SOUTH MS BUSINESS MACHINES	\$294.00	1120	SMHS - Copy machine staples
210861	GULFCOAST SILK SCREENING	\$3,550.32	1153	SMHS - Student tshirts
210862	ACT EDUCATION AND WORKFORCE	\$2,499.80	1120	SMHS - ACT Classroom mat'l
210863	AMAZON CAPITAL SERVICES	\$194.59	1120	VHS-Sheet Protectors, Stepstool
210864	AMAZON CAPITAL SERVICES	\$85.89	1120	VUE--Paper shredder, stapler
210865	CARROT TOP INDUSTRIES	\$69.05	1120	VUE Mississippi State flag
210866	DYNAMIC DISCS DISTRIBUTION LLC	\$6,870.00	1154	VAC- DISC GOLF SUPPLIES
210867	COCA-COLA BOTTLING COMPANY	\$480.74	1154	VMS- CONCESSION SUPPLY
210868	HELWICK PRO AUDIO	\$143.00	1120	SMAC Ath Sound HS Gym
210869	MS STATE UNIVERSITY RCU	\$50.00	2711	ECHS-FCS-MS ACTE Virtual Conf.
210870	MARTY DIMAURO	\$225.00	1153	SMAC- V.ball Assigning Fees
210871	AMAZON CAPITAL SERVICES	\$50.64	2711	JCTC - Binder Folders for TA

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
210872	SCHOOL HEALTH CORPORATION	\$2,062.21	1120	SMAC ATH Trainer Supplies
210873	PDQ PRINTING, INC CUST#137	\$350.00	1120	SMAC Ath Parking Lot Signs
210874	OFFICE DEPOT	\$148.51	1120	ECMS-Binders, Toner, Folders
210875	MHSAA-DISTRICT VIII	\$150.00	1153	MHSAA Dues for HS and MS
210876	TRUSTMARK NATIONAL BANK	\$919,946.50	4027	BO--Note #35068
210877	DEPT OF PUBLIC SAFETY FINGERPR	\$1,632.00	7310	HR--FINGERPRINTS
210878	KEITHCO PETROLEUM INC.	\$3,405.00	1120	EC-1500GAL DIESEL
210880	AMAZON CAPITAL SERVICES	\$98.58	1120	SMU - Postage
210881	WARING OIL COMPANY	\$2,629.00	1120	VUE-1100GAL DIESEL
210882	SINGING RIVER ELECTRIC	\$83,691.02	1120	2021-22 ELECTRIC UTILITY
210883	SINGING RIVER ELECTRIC	\$878.57	1935	2021-22 ELECTRIC UTILITY
		\$3,336.88	2711	2021-22 ELECTRIC UTILITY
		\$76,267.28	1120	2021-22 ELECTRIC UTILITY
210884	CENTERPOINT ENERGY	\$31.66	2711	2021-22 NATURAL GAS
		\$758.21	1120	2021-22 NATURAL GAS
210885	WEST JACKSON CO. UTIL DIST.	\$3,310.05	1120	2021-22 WATER AND SEWER
210886	CINTAS CORPORATION	\$88.15	2110	CN - FOOD PRODUCTION SUPPLIES
210887	CINTAS CORPORATION	\$98.67	2110	CN - FOOD PRODUCTION SUPPLIES
210888	CINTAS CORPORATION	\$174.04	2110	CN - FOOD PRODUCTION SUPPLIES
210889	CINTAS CORPORATION	\$202.19	2110	CN - FOOD PRODUCTION SUPPLIES
210890	GULF SOUTH ROOFING, LLC	\$9,500.00	1120	ECU-CAFE ROOF REPLACEMENT
210891	AXI EDUCATION	\$350.00	1120	ECU-uninstall/reinstall AXI
210892	AMAZON CAPITAL SERVICES	\$608.16	2211	FP-I-EL file folders & punch
210893	POSITIVE PROMOTIONS INC	\$615.50	2811	FP-IV-drug free prevention sup
210894	AMAZON CAPITAL SERVICES	\$249.98	1120	SMMS - Dell monitor
210895	SOUTH MS BUSINESS MACHINES	\$490.00	1120	SMMS - staples for copier
210896	HALLS ENGRAVING	\$40.00	1120	SMMS - signs classroom
210897	AMAZON CAPITAL SERVICES	\$1,671.36	1120	SMMS - Open charging carts
210898	AMAZON CAPITAL SERVICES	\$96.15	1120	SMMS -disposal container, mask
210899	AMAZON CAPITAL SERVICES	\$199.16	1153	SMMS-screwdriver, Sindoh Nozzl
210900	CRUMBLEY PAPER CO., INC.	\$140.39	1152	ECUE-concessions
210901	FLINN SCIENTIFIC INC.	\$117.24	1120	ECH-Science Chemicals
210902	BILOXI PAPER COMPANY	\$855.16	1120	SM/M--SMEE Janitorial Supplies
210903	LOWES COMPANIES, INC.	\$31.20	1120	SM/M--Wasp Spray
210904	LOWES COMPANIES, INC.	\$2,249.60	2410	SM-EEF-VANITY, MIRROR, CARPORT
210905	D&J SPORTS	\$1,014.95	1120	SMAC Ath Swim Suits
210906	RICHARDSON SPORTS NETS	\$6,501.81	2410	SM-EEF-NEW BATTING CAGE & TURF

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
210907	STEGALL NOTARY SERVICE	\$158.00	1120	VUE Stegall Notary Service
210908	OCEAN SPRINGS LUMBER COMPANY	\$167.87	1120	SM-ATHLETICS-REPAIR PARTS
210909	HELWICK PRO AUDIO	\$1,121.50	1120	SM-BASEBALL SPEAKER WIRING
210910	AMAZON CAPITAL SERVICES	\$104.83	1120	HR Refill for Label Maker
210911	ACT EDUCATION AND WORKFORCE	\$1,500.00	1120	VHS - ACT WorkKeys Curriculum
210912	BILOXI PAPER COMPANY	\$157.12	1120	SMAC Ath FB Detergent
210913	WARING OIL COMPANY	\$4,740.00	1120	SMM-2000GAL DIESEL
210914	MARY SHARP	\$90.97	1154	VHS- TEXTBOOK FINE REFUND
210915	AMAZON CAPITAL SERVICES	\$443.80	1154	VHS- CHROMEBOOK CHARGERS
210916	COCA-COLA BOTTLING COMPANY	\$650.52	1154	VHS- DECA STORE SUPPLY
210917	W. A. REYNOLDS WHOLESALE CO.	\$374.45	1154	VMS- CONCESION SUPPLY
210918	BROSSETT, ROBERT	\$41.65	2110	CN-LUNCH REFUND
210919	WESTBROOK, PATRICIA	\$175.00	2110	CN-LUNCH REFUND
210920	MADDOX CONCRETE	\$7,200.00	3027	VUE-DRAINAGE SITE REPAIR
210921	AMAZON CAPITAL SERVICES	\$1,601.31	2981	VHS - Cricut Explore
210922	HOWARD TECHNOLOGY SOL INC.	\$4,956.00	1120	ECLE/Chromebooks (x12)
210923	ADVANCE AUTO PARTS HURLEY	\$261.85	1120	ECAC battery, filter
210924	JOHNSTONE SUPPLY OF GULFPORT	\$1,522.58	1120	ECAC AC supplies
210925	HINTON, BERNIE LESTER	\$91.00	1120	ECAC--CDL & PERMIT
210926	MORGAN, KEVIN	\$165.00	1120	ECAC--CDL REINSTATEMENT
210927	PIERCE, JUSTIN L	\$91.00	1120	ECAC--CDL & PERMIT
210928	MCMILLAN, TIMOTHY	\$110.00	1120	VCAC--CDL MEDICAL EXAM
210929	SONNIER, TANYA	\$1,057.68	1120	VCLE--TRAVEL REIMBURSEMENT
210930	SEYMOUR, MAXINE	\$22.40	2110	CN-MILEAGE REIMBURSEMENT
210931	DEVERS, BRANDI	\$67.20	2711	JCTC--MILEAGE REIMBURSEMENT
210932	MERCHANTS FOODSERVICE	\$25,211.26	2110	CN-FROZEN FOOD 08/18/2021
210933	MERCHANTS FOODSERVICE	\$808.50	2110	CN-MERCHANTS COMMODITIES
210934	CRUMBLY PAPER CO., INC.	\$77.88	2110	CN- CRUMBLY COMMODITIES
210935	SUNRISE FRESH PRODUCE	\$5,488.31	2110	CN - PRODUCE 08/18/2021
210936	ROBOTSHOP INC	\$752.40	1156	FabLab - Drones
210937	AMAZON CAPITAL SERVICES	\$867.03	1120	SMEE- Office Shredder, Scanner
210938	PERMA-BOUND	\$1,411.69	1120	SMEE-Books for Library
210939	JOHNSTONE SUPPLY OF GULFPORT	\$3,241.36	1120	DO- JCTC HVAC
210940	JOHNSTONE SUPPLY OF GULFPORT	\$257.58	1120	DO/HVAC Control board for JCTC
210941	JOHNSTONE SUPPLY OF GULFPORT	\$229.87	1120	DO/HVAC unit parts-JCTC lab A
210942	AMAZON CAPITAL SERVICES	\$88.75	2211	ECLE--SCHOOL ZONE WORKBOOKS
210943	JOHNSON DIESEL, INC.	\$119.80	1120	SM/T--80 AMP RELAY

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Claim No.	Claimant Name	Claim Amount	Fund	Description
210944	GITAR CENTER STORES INC	\$246.00	1120	VAC- Instrument Repairs
210945	BSN SPORTS	\$13,089.27	1120	VAC-Football Uniforms
210946	BSN SPORTS	\$1,350.40	1120	VAC-Boys Basketball Uniform
210947	BSN SPORTS	\$730.47	1120	VAC-AGILTY POLES, SOCCER BALLS
210948	PIONEER ATHLETICS	\$1,751.00	1120	VAC-Field Paint
210949	BAYOU CONCRETE	\$1,584.00	1120	VACM- concrete delivery
210950	BAYOU CONCRETE	\$1,984.00	1120	VACM- concrete delivery
210951	BURROUGHS DIESEL, INC.	\$551.88	1120	VACT-Repair Parts
210952	JOHNSTONE SUPPLY OF GULFPORT	\$1,186.56	1120	VACM- foggers
210953	AMAZON CAPITAL SERVICES	\$315.38	1120	VACM- Maint office supply
210954	J.W. PEPPER & SON, INC.	\$175.00	1120	VAC- Band Music Sheets
210955	AMAZON CAPITAL SERVICES	\$166.94	1120	VMS - Toner - Dry Erase Grid
210956	AMAZON CAPITAL SERVICES	\$503.00	1120	VMS - Library Supplies
210957	J & L DESPORTE, LP	\$40,000.00	1120	SMAC-JANITORIAL CONTRACT
210958	GULFCOAST SILK SCREENING	\$3,662.86	1153	SMHS - Student tshirts - 2nd
210959	AMAZON CAPITAL SERVICES	\$123.28	1120	SMHS - Off/classrm supplies
210960	GULFCOAST SILK SCREENING	\$1,819.12	1153	SMHS - 3rd shirt order
210961	AMAZON CAPITAL SERVICES	\$379.98	1153	SMHS - Cricut bundle
210962	AMAZON CAPITAL SERVICES	\$149.99	1120	SMHS - Chair for nurse desk
210963	LOWES COMPANIES, INC.	\$46.80	1120	SM/M--Wasp Spray
210964	BILOXI PAPER COMPANY	\$3,000.70	1120	SM/M--SMHS-Janitorial Supplies
210965	JOHNSTONE SUPPLY OF GULFPORT	\$233.15	1120	SM/M--Mini Split (x2)
210966	COASTAL DISPOSAL	\$400.00	1120	ECAC-Dumpster Pick up
210967	TRANE GULFPORT	\$860.82	1120	ECAC--ECMS--A/C Compressor
210968	COASTAL ENVIRONMENATAL &	\$400.00	1120	ECAC dumpster
210969	CITY ELECTRIC SUPPLY CO.	\$119.40	1120	ECAC MS bulbs for Rotunda
210970	BLOSSMAN GAS, INC (EC)	\$6,189.67	1120	ECAC--PROPANE
210971	CITY ELECTRIC SUPPLY CO.	\$311.12	1120	ECAC electrical wire
210972	COASTAL ENVIRONMENATAL &	\$800.00	1120	ECAC dumpster
210973	AMAZON CAPITAL SERVICES	\$44.94	1120	ECAC bird spikes for MS
210974	JOHNSTONE SUPPLY OF GULFPORT	\$5,467.08	1120	ECAC AC units for MS Cafe
210975	CITY ELECTRIC SUPPLY CO.	\$243.75	1120	ECAC bulbs (x125)
210976	LAWSON PRODUCTS, INC.	\$51.73	1120	ECAC washers, cable ties
210977	SOUTHERN PEST CONTROL, INC.	\$301.50	1120	ECAC HS/LE extermination
210978	HURLEY HARDWARE & BUILDING SUP	\$405.17	1120	ECAC nuts, screws, lumber
210979	ORIENTAL TRADING CO., INC.	\$51.95	1154	VMS- SIXTH GR TROPHY(x4)
210980	INSECT LORE	\$67.48	1120	VMS - Insect Lore - Science 6

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Claim No.	Claimant Name	Claim Amount	Fund	Description
210981	PDQ PRINTING, INC CUST#137	\$250.00	1120	SMHS - Hallway Signs
210982	AMAZON CAPITAL SERVICES	\$38.90	1935	FabLab - Lights
210983	AMAZON CAPITAL SERVICES	\$533.62	1154	VMS-Binders, Sheet Protectors
210984	HERSHEY'S ICE CREAM	\$247.68	1152	ECLE-concessions
210985	ADVANCE AUTO PARTS HURLEY	\$19.78	1120	ECAC AC belt
210986	DIXIE GLASS & TRIM, INC	\$657.64	1120	ECAC window repair
210987	ROBOTICS EDUCATION & COMP	\$350.00	1152	ECHS-robotics team registratio
210988	STRAYHAM PLUMBING LLC	\$350.00	1120	SM/M--unclogging drain
210989	OFFICE DEPOT	\$899.99	1120	CURR--Office Furniture
210990	JERMYN, ASHLEY	\$68.00	2110	CN-LUNCH REFUND
210991	STONE, TAWNYA	\$10.00	2110	CN-LUNCH REFUND
210992	ASSOCIATED FOOD EQUIPMENT	\$19,734.00	2110	CN - EMERGENCY FEEDING SUPPLY
210993	W T COX SUBSCRIPTIONS,INC.	\$218.17	1120	SMEE-Magazines for Library
210994	SORG PRINTING	\$1,153.00	1120	SMEE- Forms,Envelopes,
210995	SEAS EDUCATION INC	\$1,800.00	1901	SPED- SEAS Maintenance Fee
210996	DADE PAPER & BAG, LLC	\$5,284.00	2594	ESSER II - Face mask
210997	HOUGHTON MIFFLIN HARCOURT	\$4,942.90	1120	VMS-G7 S.S. Textbooks (x60)
210998	SOUTH MS BUSINESS MACHINES	\$196.00	1120	SMEE- Staples for Copiers
210999	AMAZON CAPITAL SERVICES	\$285.68	1120	SMEE-Counselor Cart, supplies
211000	AMAZON CAPITAL SERVICES	\$168.21	1935	FabLab - Tape,Paint,FlashDrive
211001	CHANCELLOR SUPPLY, INC	\$338.26	1120	VACM-lighting contactor
211002	NIMCO, INC.	\$4,681.60	2811	FP-IV-drug free supplies
211003	A T & T 228 826-1675 001 0595	\$1,136.52	1120	2021-22 TELEPHONE SERVICES
211004	AUTOMATION DESIGNS & SOLUTIONS	\$172.00	1120	HR-Pre-Employment Finger Print
211005	MS COAST SUPPLY INC	\$832.42	2711	JCTC-I&C PVC Supplies
211006	WESTERN PSYCHOLOGICAL SERVICES	\$871.20	1901	SPED-Testing Forms
211007	CRUMBLEY PAPER CO., INC.	\$242.38	1152	ECLE-concessions
211008	H&H TURF SOLUTIONS LLC	\$1,500.00	1152	ECHS-baseball turf
211009	ADMIRAL BAND BOOSTERS	\$200.00	1154	VAC- DISTRICT BAND COMP FEE
211010	SOUTH MS BUSINESS MACHINES	\$49.00	2711	JCTC - Copier Staples
211011	CITY ELECTRIC SUPPLY CO.	\$371.10	1120	ECAC led cob lgt-lamp
211012	CITY ELECTRIC SUPPLY CO.	\$299.00	1120	ECAC ballast
211013	HUGHES SUPPLY, INC	\$3,137.00	1120	ECAC MS band hall--A/C Condens
211014	AMAZON CAPITAL SERVICES	\$18.88	1120	ECAC mirror, struts
211015	JOHNSTONE SUPPLY OF GULFPORT	\$1,638.08	1120	ECAC AC sprayer, cleaner
211016	JOHNSTONE SUPPLY OF GULFPORT	\$1,200.41	1120	ECAC AC for ref building
211017	RIDDELL/ALL AMERICAN	\$9,995.00	1120	ECAC Helmet reconditioning

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Claim No.	Claimant Name	Claim Amount	Fund	Description
211018	AMAZON CAPITAL SERVICES	\$115.44	1120	ECAC HS band amplifier
211019	DANNYS TOWING	\$400.00	1120	ECAC bus towing
211020	ADVANCE AUTO PARTS HURLEY	\$382.60	1120	ECAC hoses, brakes, filters
211021	WATERS INTERNATIONAL TRUCK	\$317.26	1120	SM/T--DEF 55 gallon drum (x2)
211022	WARD INTERNATIONAL TRUCKS	\$233.80	1120	SM/T--LAMP BULBS
211023	INTERSTATE BATTERY OF	\$126.95	1120	SM/T--MTP78 Battery
211024	AMAZON CAPITAL SERVICES	\$871.06	1153	SMMS -books, space set, canvas
211025	MS BANDMASTERS ASSN	\$300.00	1154	VAC- BAND DIRECTOR DUES
211026	CRUMBLY PAPER CO., INC.	\$18,023.32	2110	CN-FOOD/SUPPLIES 08/18/2021
211027	ATCHISON SIGNS AND DESIGNS,LLC	\$285.00	1120	ECAC bus magnets
211028	AMAZON CAPITAL SERVICES	\$1,059.66	1120	Testing/Locking File Cab X 14
211029	CHANCELLOR SUPPLY, INC	\$199.28	1120	VACM-receptacle, covers,
211030	GERALD BURDINE	\$120.00	1153	21 Fall Football Assign Fees
211031	TROY C SAUCIER	\$100.00	1153	21 Fall Football Assign Fees
211032	DUNNAWAY SMALL ENGINE	\$453.48	1120	SM/M--CHAINSAW
211033	POPPS FERRY SALES AND SERVICE	\$125.90	1120	SM/M--PARTS FOR CHAINSAW
211034	INTERSTATE BATTERY OF	\$50.00	1120	SM/M--Lawnmower Battery
211035	PLTW	\$5,000.00	1154	VHS- PLTW GRANT REFUND
211036	AMAZON CAPITAL SERVICES	\$29.80	1153	SMHS - Prom decorations/favors
211037	AMAZON CAPITAL SERVICES	\$37.95	1925	IT/Binders
211038	CINTAS CORPORATION	\$78.60	2110	CN - FOOD PRODUCTION SUPPLIES
211039	CINTAS CORPORATION	\$98.02	2110	CN - FOOD PRODUCTION SUPPLIES
211040	CINTAS CORPORATION	\$181.45	2110	CN - FOOD PRODUCTION SUPPLIES
211041	CINTAS CORPORATION	\$151.99	2110	CN - FOOD PRODUCTION SUPPLIES
211042	CINTAS CORPORATION	\$255.21	2110	CN - FOOD PRODUCTION SUPPLIES
211043	CINTAS CORPORATION	\$301.62	2110	CN - FOOD PRODUCTION SUPPLIES
211044	CINTAS CORPORATION	\$283.28	2110	CN - FOOD PRODUCTION SUPPLIES
211045	CINTAS CORPORATION	\$263.50	2110	CN - FOOD PRODUCTION SUPPLIES
211046	AMAZON CAPITAL SERVICES	\$196.33	1120	SMU - Office Supplies
211047	GEORGIA'S CORNER MARKET	\$180.00	1120	DO-SPED INTERVIEW COMMITTEE
211048	AMAZON CAPITAL SERVICES	\$149.67	1120	CURR- Markers, whiteboard pads
211049	LOWES COMPANIES, INC.	\$116.82	1120	SM/M--faucet & vanity
211050	BILOXI PAPER COMPANY	\$97.84	1120	SM/M--Ath.-Janitorial Supplies
211051	AMAZON CAPITAL SERVICES	\$1,728.97	1120	CURR- Surface Pro, Printer Ink
211052	AMAZON CAPITAL SERVICES	\$399.99	1120	VHS - Scanner
211053	AMAZON CAPITAL SERVICES	\$51.98	1120	VHS - iPad Pro Case
211054	AMAZON CAPITAL SERVICES	\$43.98	1120	VHS - HDMI Cables

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Claim No.	Claimant Name	Claim Amount	Fund	Description
211055	NASCO	\$66.43	1153	SMU - Art Supplies
211056	SCHOOL BOOK SUPPLY CO.	\$6,106.84	1120	VCH - History Books
211057	TESTOUT	\$94.00	2711	JCTC - TestOut Linus Pro -IT
211058	AMAZON CAPITAL SERVICES	\$249.98	2711	JCTC - Medical Faucets & Cover
211059	AMAZON CAPITAL SERVICES	\$698.95	1925	IT/ITS VL--Webcam
211060	KEITHCO PETROLEUM INC.	\$5,090.00	1120	SMM-1800GAL DIESEL/400GAL GAS
211061	KEITHCO PETROLEUM INC.	\$900.00	1120	SMN-400GAL DIESEL
211062	ROGUE FITNESS	\$4,543.01	2410	SM-EEF-NEW WEIGHT
211063	AMAZON CAPITAL SERVICES	\$567.53	1120	VMS - Toner
211064	AMAZON CAPITAL SERVICES	\$59.89	1120	VMS--Calendar
211065	SUNBELT RENTALS, INC	\$866.47	1120	SM-FOOTBALL/BASEBALL SPEAKER
211066	KEITHCO PETROLEUM INC.	\$3,055.00	1120	EC-1300GAL DIESEL
211067	PLTW	\$514.00	1152	ECMS-PLTW supplies
211068	TRANE GULFPORT	\$2,987.64	1120	SMAC/ Maintenance HVAC
211069	ENRICHMENT PLUS	\$526.13	1120	VHS - US Hist. Student Review
211070	HUGHES SUPPLY, INC	\$95.80	1120	SM/M--Copper Tubing
211071	AMAZON CAPITAL SERVICES	\$2,794.27	2211	SMU - Student Headphones
211072	AMAZON CAPITAL SERVICES	\$87.90	2711	JCTC - IT Corkboard Strips
211073	AMAZON CAPITAL SERVICES	\$26.99	2711	JCTC - Heat Transfer Vinyl
211074	BENVENUTTI ELECTRICAL	\$475.00	1120	SM/M--Service Call for Lift
211075	AMAZON CAPITAL SERVICES	\$143.98	1120	SM/M--FANS (x2)
211076	SCHOOL HEALTH CORPORATION	\$176.68	1120	VAC- shoulder stabilizer/brace
211077	RIDDELL/ALL AMERICAN	\$9,110.70	1120	VAC- Helmet Recon
211078	RIDDELL/ALL AMERICAN	\$3,609.95	1120	VAC- Speed flex helmet
211079	B.P. ROUSE PLUMBING INC	\$3,555.00	1120	VAC-Softball Waterline Relocat
211080	ATCO INTERNATIONAL	\$1,135.30	1120	VCACT--SANITIZING SUPPLIES
211081	BILOXI PAPER COMPANY	\$544.22	1120	VACM- VUE Custodial Supply
211082	BILOXI PAPER COMPANY	\$972.56	1120	VACM- VHS Custodial Supply
211083	AMAZON CAPITAL SERVICES	\$46.40	1120	VAC-lanyards
211084	PAISLEY GRACE LLC	\$800.00	1120	VACM-decals-logo
211085	SOUTHERN TIRE MART, LLC	\$1,336.24	1120	VACT- Tires
211086	AMAZON CAPITAL SERVICES	\$175.34	1120	VAC- glassboard and supplies
211087	D N P INC	\$259,302.50	3028	SM-RESTROOM RENOVATIONS
211088	RENAISSANCE LEARNING, INC.	\$4,792.50	1120	SNE--Accelerated Reader
211089	NIMCO, INC.	\$155.93	2811	FP - IV - Drug free bracelets
211090	AMAZON CAPITAL SERVICES	\$179.35	2594	ESSER II - VMS erasers, pencil
211091	AMAZON CAPITAL SERVICES	\$271.41	1120	SNE--IPad

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Claim No.	Claimant Name	Claim Amount	Fund	Description
211092	AMAZON CAPITAL SERVICES	\$66.39	1120	SNE/postage supplies
211093	AMAZON CAPITAL SERVICES	\$187.54	1120	CURR-Cardstock, frames, stars
211094	OCEAN'S HEALTHCARE	\$3,009.00	1130	SPED- Therapeutic Day School
211095	AMAZON CAPITAL SERVICES	\$51.45	1130	SPED--Office Chair Mat
211096	AGILE SPORTS TECHNOLOGIES	\$450.00	1120	SMAC Ath VB HUDL
211097	BURNHAM ENTERPRISES	\$319.52	1153	SMHS - Color Guard shoes
211098	NECAISE LOCKSMITH SERVICE	\$24.00	1120	DO/Key Duplication
211099	AMAZON CAPITAL SERVICES	\$1,362.48	1925	IT--UPS Battery Backups (x15)
211100	SOUTH MS BUSINESS MACHINES	\$294.00	1120	VHS - Staples for Copier
211101	HINTONS PAINT SPECIALTY	\$136.00	1120	VACM- Paint, paint supplies
211102	RAINBOW SPRING WATER, INC.	\$29.49	1120	SMU - Spring Water for Meds
211103	FRANK P. CORSO, INC	\$233.74	1154	VAC- HS CONCESSION SUPPLY
211104	LOU JOE S DONUT HUT	\$48.10	1154	VAC- STUDENT BREAKFAST SUPPLY
211105	ATCHISON SIGNS AND DESIGNS,LLC	\$350.00	1154	VAC- PHOTO BACKDROP
211106	GREERS FOOD TIGER	\$45.08	1154	VAC- STUDENT BREAKFAST SUPPLY
211107	W. A. REYNOLDS WHOLESALE CO.	\$460.40	1154	VMS- CONCESSION SUPPLY
211108	COCA-COLA BOTTLING COMPANY	\$564.20	1154	VMS- CONCESSION SUPPLY
211109	GOODGAMES PRINTING	\$25.00	1154	VHS- 30+ ACT BANNER
211110	GOODGAMES PRINTING	\$25.00	1154	VHS- ACT 30+ BANNER
211111	COCA-COLA BOTTLING COMPANY	\$212.16	1154	VHS- CONCESSION SUPPLY
211112	FRANK P. CORSO, INC	\$858.79	1154	VHS- DECA STORE SUPPLY
211113	CURRICULUM ASSOCIATES, LLC	\$1,565.04	2211	ECU-phonics for reading
211114	RAINBOW SPRING WATER, INC.	\$25.62	1120	SM/M--Water Delivery
211115	BILOXI PAPER COMPANY	\$1,918.53	1120	ECAC custodial supplies
211116	WADE TIRE & WHEEL, INC.	\$284.94	1120	ECAC bus tires 166
211117	BILOXI PAPER COMPANY	\$1,062.19	1120	ECAC custodial supplies
211118	LAWSON PRODUCTS, INC.	\$459.12	1120	ECAC washer, hex nuts,washer
211119	RENAISSANCE LEARNING, INC.	\$10,122.90	1120	SMEE-AR, STAR, and Early Liter
211120	LOWES COMPANIES, INC.	\$1,227.32	1120	VACM- Building Materials
211121	BILOXI PAPER COMPANY	\$681.03	1120	VACM- VMS Custodial Supply
211122	AMAZON CAPITAL SERVICES	\$282.40	2211	VLE-Math/ELA games
211123	AMAZON CAPITAL SERVICES	\$58.95	1120	SMHS - Black bulletin paper
211124	CDW GOVERNMENT, INC.	\$4,971.30	2590	FP-ESSER I - Chromebooks (x15)
211125	AMAZON CAPITAL SERVICES	\$736.25	1120	SMEE- Cardstock, Folders, badg
211126	RAINBOW SPRING WATER, INC.	\$76.37	1120	SMHS - Water for Nurse
211127	PERMA-BOUND	\$1,795.04	1120	SMEE- Books for the Library
211128	CURRICULUM ASSOCIATES, LLC	\$309.40	1120	SMEE-Ready Reading Books 2nd

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Claim No.	Claimant Name	Claim Amount	Fund	Description
211129	PERMA-BOUND	\$1,442.12	1120	SMEE- Books for the Library
211130	EXPLORE LEARNING	\$17,930.30	2594	FP-ESSER II-Reflex Math
211131	DELL MARKETING L.P.	\$4,426.52	1925	IT/Computers-Chris/Darren
211132	J.W. PEPPER & SON, INC.	\$197.64	1153	SMHS - Choir music
211133	AMAZON CAPITAL SERVICES	\$209.42	1120	SMHS - EFF Classroom items
211134	JOSTENS	\$5,040.25	1153	SNE/yearbook
211135	AMAZON CAPITAL SERVICES	\$0.00	1120	SM/M--Camera Battery
211136	EXPRESS SERVICES INC	\$10,516.59	2110	CN - CAFETERIA SUB SERVICES
211137	AMAZON CAPITAL SERVICES	\$1,367.14	2811	FP-IV-Mental health supplies
211138	MERCHANTS FOODSERVICE	\$30,841.64	2110	CN-FROZEN FOOD 08/25/2021
211140	SOLAR CONTROL, INC	\$190.00	2410	SM-EEF-WINDOW TINT FOR PRIVACY
211141	C SPIRE WIRELESS #0001209996	\$1,392.21	1120	2021-22 CELL PHONE
211142	SOUTHERN LIGHT, LLC	\$17,825.21	1120	2021-22 INTERNET SERVICES
211143	AMAZON CAPITAL SERVICES	\$217.91	1120	SMMS- file folders, toner, org
211144	AMAZON CAPITAL SERVICES	\$398.60	1120	SMMS- braille alpa., labels
211145	RAINBOW SPRING WATER, INC.	\$40.12	1120	SMMS - 5gal water jugs
211146	AMAZON CAPITAL SERVICES	\$711.44	1120	SMMS- Stemscope supplies, clay
211147	KEITHCO PETROLEUM INC.	\$2,700.00	1120	VC-1200GAL DIESEL
211148	OFFICE DEPOT	\$201.45	1120	VACT- Office Supplies
211149	WATERS TRUCK & TRACTOR CO INC	\$2,479.19	1120	VACT-Repair Parts
211150	WATERS INTERNATIONAL TRUCK	\$2,039.68	1120	VACT- Bus Repair- # 0531
211151	GOODGAMES PRINTING	\$2,261.50	1120	Superintendent Letter Head etc
211152	COASTAL CERAMIC SUPPLY &	\$144.00	1120	VHS - Clay for Ceramics Class
211153	WARING OIL COMPANY	\$2,736.00	1120	VC-1200GAL DIESEL
211154	AMAZON CAPITAL SERVICES	\$344.61	1120	SMU - Classroom Games
211155	TOTAL EQUIPMENT	\$15,535.30	1120	DO-VCH EMERGENCY AC REPAIR
211156	AMAZON CAPITAL SERVICES	\$440.95	1120	VMS - Blinds - Library
211157	WATERS TRUCK & TRACTOR CO INC	\$672.70	1120	VACT- Bus Repair-
211158	JACKSON COUNTY SHERIFF'S DEPT	\$300.00	1152	ECHS-security for athletics
211159	EMERSONS SPORTING GOODS	\$168.00	1152	ECHS-race jerseys
211160	CINTAS CORPORATION	\$349.58	2110	CN - FOOD PRODUCTION SUPPLIES
211161	TOTAL EQUIPMENT	\$862.72	2110	CN - EQUIPMENT REPAIR - SMH
211162	BAY PEST CONTROL INC	\$350.00	2110	CN-PEST CONTROL
211163	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
211164	PITNEY BOWES GLOBAL FINANCIAL	\$881.28	1120	DO-POSTAGE MACHINE RENTAL
211165	ACE DATA STORAGE INC	\$65.00	1120	BO-ON SITE SHREDDING
211166	JACKSON COUNTY SHERIFF'S DEPT	\$490.00	1154	VAC- SECURITY FOR SCHOOL

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/13/2021**

Claim No.	Claimant Name	Claim Amount	Fund	Description
211167	MS PRESS REGISTER LEGALS	\$282.00	1120	DO-AD FOR THE ADOPTED BUDGET
211168	AMAZON CAPITAL SERVICES	\$38.96	2711	JCTC - H2O Tester, Vinyl Tubing
211169	CRUMBLY PAPER CO., INC.	\$19,540.42	2110	CN-FOOD/SUPPLIES 08/25/2021
211170	HEARTLAND SCHOOL SOLUTIONS	\$16,685.00	2110	CN - ANNUAL SOFTWARE RENEWAL
211171	SUNRISE FRESH PRODUCE	\$5,352.64	2110	CN - PRODUCE 08/25/2021
211172	MERCHANTS FOODSERVICE	\$987.00	2110	CN-MERCHANTS COMMODITIES
211173	AMAZON CAPITAL SERVICES	\$25.94	2711	JCTC - Endt EEF - Desk Caddy
211174	SOUTHERN PEST CONTROL, INC.	\$55.00	2711	JCTC - Monthly Pest Control
211175	KEITHCO PETROLEUM INC.	\$4,841.00	1120	VC-1100GAL DIESEL/900GAL GAS
211176	AMAZON CAPITAL SERVICES	\$544.61	1925	IT/ITS adapters/equip
211177	JIM WELSH, INC.	\$493.20	1120	ECAC washing machine service
211178	AMAZON CAPITAL SERVICES	\$45.38	1120	ECAC sharpies, files
211179	AMAZON CAPITAL SERVICES	\$408.61	1120	ECAC office chair
211180	AMAZON CAPITAL SERVICES	\$46.11	1120	ECAC HS Band carrying case
211181	MASS	\$400.00	1120	MASS Summer Convention
211182	MASS	\$400.00	1120	MASS-Mary Tanner
211183	AMAZON CAPITAL SERVICES	\$584.44	2211	FP-I-7 document cameras for EL
211184	ULINE	\$718.31	1120	SMAC Ath New Trash Can Lids
211185	TEACHERS PAY TEACHERS	\$152.84	1120	VMS - Reading Passages
211186	PELICAN WASTE AND DEBRIS, LLC	\$16,069.06	1120	DO-WASTE MANAGEMENT FY-22
		\$76.64	1935	DO-WASTE MANAGEMENT FY-22
		\$178.83	2711	DO-WASTE MANAGEMENT FY-22
211187	HILTON HOTEL	\$127.00	1120	DO-Board Member Hotel Reserv.
211188	PARKER, CODY	\$65.00	1120	ECAC--CDL RENEWAL
211189	BURDICK, SANDRA PATRICK	\$110.00	1120	VCAC--CDL MEDICAL EXAM
211190	LUQUIRE, ELLENBETH	\$224.00	1145	MILEAGE REIMBURSEMENT
211191	VUYOVICH, REBECCA	\$85.18	1925	MILEAGE REIMBURSEMENT
211192	SMITH, MELISSA	\$140.34	1925	MILEAGE REIMBURSEMENT
211193	BOTMA, SHAWN	\$198.80	1925	MILEAGE REIMBURSEMENT
211194	WARE, SONYA	\$48.72	1120	MILEAGE REIMBURSEMENT
211195	HARPER, MARTHA	\$340.48	1120	MILEAGE REIMBURSEMENT
211196	HUGHEY, JIM	\$207.20	1120	ECHS- PRINCIPAL TRAVEL
211197	GLASS, KAREN	\$12.88	1154	VAC- ATHLETIC MILEAGE REIM
211198	BRINKMAN, CHRISTINA	\$387.00	1152	ECHS-Brinkman Reimb Hotel
211199	WALTERS, MATT	\$197.96	1154	VAC- AIR FARE- AD CONFERENCE
211200	DEVERS, BRANDI	\$400.24	1155	JCTC - Automotive Class Shirts
211201	US CUTTER, INC	\$855.00	1935	FabLab - Vinyl & Sublimation

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
211202	AMAZON CAPITAL SERVICES	\$13.99	1120	VMS - Amazon - Library
211203	J.W. PEPPER & SON, INC.	\$166.99	1154	VHS- FILE FINDER BOXES
211204	DECA INC.	\$588.00	1154	VHS- 21/22 DECA MEMBERSHIP
211205	DECA INC.	\$70.00	1154	VHS- DECA MEMBERSHIP DUES
211206	HURLEY HARDWARE & BUILDING SUP	\$470.74	1120	ECAC nuts, screws, lumber
211207	HELWICK PRO AUDIO	\$1,999.83	1120	SM-FOOTBALL SPEAKER WIRING
211208	JACKSON COUNTY SHERIFF'S DEPT	\$1,040.00	1153	SMAC--Aug. Game Security
211209	STEALTH MODE THREE	\$333.89	1154	VAC- CHEER BREAKAWAY BANNER
211210	POPPS FERRY SALES AND SERVICE	\$31.50	1120	SM-Filter/Hose Assembly
		\$26.90	1153	SM-Filter/Hose Assembly
211211	RAYMOND GEDDES & COMPANY, INC.	\$618.74	1154	VLE- STUDENT REWARDS TOYS
211212	NEWELL PAPER COMPANY	\$43.40	1120	ECUE-copy paper
211213	JACKSON COUNTY UTILITY AUTH	\$11,634.18	1120	2021-22 WATER AND SEWER
		\$93.30	1935	2021-22 WATER AND SEWER
211214	ACE DATA STORAGE INC	\$50.00	1901	SPED-Shredding
211215	JOHN FAYARD MOVING &	\$33.72	1120	BO-MONTHLY STORAGE FEE
211216	J.W. PEPPER & SON, INC.	\$150.00	1154	VHS- MUSIC BOXES
211217	COCA-COLA BOTTLING COMPANY	\$534.04	1154	VHS- DECA STORE SUPPLY
211218	AMAZON CAPITAL SERVICES	\$4,538.84	1925	IT/Infrastructure supplies
211219	AMAZON CAPITAL SERVICES	\$38.29	1120	SMU -Thermometer Covers
211220	WASTE PRO USA INC.	\$123.97	1154	VAC- PORTOLET RENTAL
211221	MSBA P&C TRUST	\$6,464.50	1120	DEDUCTIBLE FOR LEGAL SERVICES
211222	JACK C.PICKETT, ATTORNEY AT LAW	\$500.00	1120	DO-RETAINER FY21-FY22
211223	JACK C.PICKETT, ATTORNEY AT LAW	\$4,550.32	1120	DO-LEGAL SERVICES
211224	PERMA-BOUND	\$1,222.93	1120	SMEE-Books for Library
211225	MS DEPT OF EMPLOY. SECURITY	\$232.88	1120	Q2-2021 BENEFIT CHARGES
211226	AMAZON CAPITAL SERVICES	\$265.09	1120	SMU-Color Paper, Scissors, Glue
	<b>Docket Total:</b>	<b>\$2,445,004.18</b>		

**JACKSON COUNTY SCHOOL DISTRICT**  
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**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/13/2021**

Claim No: 000000000 To 999999999

Claim Status: Open

<b>Total Expenditures By Fund</b>		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$656,990.31
1130	SPECIAL EDUCATION	\$11,301.45
1145	AT RISK	\$224.00
1152	EAST CENTRAL ACTIVITY	\$5,691.65
1153	ST MARTIN ACTIVITY	\$24,365.93
1154	VANCLEAVE ACTIVITY	\$25,305.45
1155	JCTC ACTIVITY	\$400.24
1156	FABLAB ACTIVITY	\$752.40
1840	16th SECTION INTEREST	\$117.00
1901	MEDICAID SBAC FUND	\$2,721.20
1925	TECHNOLOGY FUND	\$172,839.33
1935	FAB LAB JACKSON COUNTY	\$2,110.62
2110	SCHOOL FOOD SERVICE	\$281,683.60
2211	TITLE I - A	\$11,507.44
2410	EEF - BUILDINGS AND BUSES	\$14,107.62
2590	ESSER I	\$4,971.30
2594	ESSER II	\$23,393.65
2610	IDEA PART B	\$100.80
2711	VOCATIONAL EDUCATION	\$9,444.54
2811	TITLE IV, PART A	\$7,269.36
2901	BLUE CROSS BLUE SHIELD GRANT	\$23.98
2981	GULF COAST COMMUNITY FOUNDATION INC	\$1,601.31
3027	CONTRUCTION AND IMPROVEMENTS	\$7,200.00
3028	3 MILL CONSTRUCTION 2019	\$259,302.50
4027	THREE MILL NOTE 2012	\$919,946.50
7310	PAYROLL CLEARING FUND	\$1,632.00
	<b>Total for Funds</b>	<b>\$2,445,004.18</b>

<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
00		\$1,926.65
01	DISTRICT WIDE	\$1,250,887.15
02	EAST CENTRAL UPPER ELEMENTARY	\$41,546.49

**JACKSON COUNTY SCHOOL DISTRICT**  
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**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/13/2021**

<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
04	EAST CENTRAL MIDDLE SCHOOL	\$49,724.50
06	EAST CENTRAL HIGH SCHOOL	\$59,268.34
10	ST. MARTIN NORTH ELEMENTARY	\$78,664.76
11	ST. MARTIN HIGH SCHOOL	\$110,827.31
13	ST. MARTIN UPPER ELEMENTARY	\$112,079.51
14	ST. MARTIN EAST ELEMENTARY	\$83,837.09
16	VANCLEAVE UPPER ELEMENTARY	\$31,018.14
18	VANCLEAVE MIDDLE SCHOOL	\$44,531.80
20	VANCLEAVE HIGH SCHOOL	\$120,252.21
22	EAST CENTRAL LOWER ELEMENTARY	\$24,929.20
24	ST.MARTIN MIDDLE SCHOOL	\$152,646.37
26	VANCLEAVE LOWER ELEMENTARY	\$46,644.90
30	VANCLEAVE ATTENDANCE CENTER	\$80,102.07
50	EAST CENTRAL ATTENDANCE CENTER	\$68,890.51
70	ST. MARTIN ATTENDANCE CENTER	\$74,669.38
90	VOCATIONAL TECHNOLOGY CENTER	\$11,805.40
92	FABLAB	\$752.40
	<b>Total for Units</b>	<b>\$2,445,004.18</b>

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

\_\_\_\_\_  
 PRESIDENT

\_\_\_\_\_  
 SECRETARY

\_\_\_\_\_

2021.09 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
14043	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	496CPS1	6/12/2012	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14045	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	496DPS1	6/12/2012	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14046	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	496GPS1	6/12/2012	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14048	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	496FPS1	6/12/2012	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14049	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	4969PS1	6/12/2012	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14101	COMPUTER, DESKTOP	DELL	OPTIPLEX 790	HB5XYV1	1/15/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14103	COMPUTER, DESKTOP	DELL	OPTIPLEX 790	HB5WYV1	1/15/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14307	COMPUTER, DESKTOP	HOWARD	H61AMKB	2033780614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14309	COMPUTER, DESKTOP	HOWARD	H61AMKB	2033800614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14310	COMPUTER, DESKTOP	HOWARD	H61AMKB	203810614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14312	COMPUTER, DESKTOP	HOWARD	H61AMKB	2033830614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14316	COMPUTER, DESKTOP	HOWARD	H61AMKB	2033870614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14319	COMPUTER, DESKTOP	HOWARD	H61AMKB	2033900614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14320	COMPUTER, DESKTOP	HOWARD	H61AMKB	2033910614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14323	COMPUTER, DESKTOP	HOWARD	H61AMKB	2033940614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14325	COMPUTER, DESKTOP	HOWARD	H61AMKB	2033960614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14333	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034040614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14400	COMPUTER, MINI TOWER	COMPAQ	8100 ELITE CONV	MXL1330PZX	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14406	COMPUTER, MINI TOWER	COMPAQ	8100 ELITE CONV	MXL1190VWF	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14548	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2084860615	3/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14561	COMPUTER, DESKTOP W/19 IN MONITOR	HOWARD	H81AMKB	2084690615	3/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14565	COMPUTER, DESKTOP W/19 IN MONITOR	HOWARD	H81AMKB	2087110715	3/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14567	COMPUTER, DESKTOP W/19 IN MONITOR	HOWARD	H81AMKB	2087130715	3/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14579	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2088720915	4/14/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14580	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2088730915	4/14/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14581	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2088740915	4/14/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14582	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2088750915	4/14/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14583	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2088760915	4/14/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14703	COMPUTER	DELL	OPTIPLEX 3020	9HL4H52	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14746	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	1DFNK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14751	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	CX8DK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14752	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	2DFNK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14755	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	DFFNK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14756	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	2L8DK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14757	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	FK8DK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14758	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	2LFNK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14760	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	38FNK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14762	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	3MFNK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	

2021.09 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
14763	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	HDFNK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14766	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	5FFNK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14767	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	JBFNK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14768	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	5JFNK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14769	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	JX8DK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14773	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	89YCK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14893	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	4RXZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14993	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	BBYZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15018	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	FYFZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15023	LAPTOP	HP	ELITEBOOK 8460P	00180-811-888-858-X20-46796	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15155	COMPUTER MINITOWER	HP	DC7900 CONVERTI	2UA9261RRX	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15453	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	B2F4HH2	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15955	TABLET	DELL	LATITUDE 3180	3GK54H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15958	TABLET	DELL	LATITUDE 3180	JT3J4H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15966	TABLET	DELL	LATITUDE 3180	83FK4H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15985	TABLET	DELL	LATITUDE 3180	J8FK4H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60543	COMPUTER, DESKTOP	HOWARD	H81MKB	2047972114	6/10/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60567	COMPUTER, DESKTOP	HOWARD	H81MKB	2048212114	6/10/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60573	COMPUTER, DESKTOP	HOWARD	H81MKB	2048272114	6/10/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60634	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QHBW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60636	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RLBW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60640	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RV9W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60652	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2R1CW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60653	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RK9W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60655	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2R29W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60656	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RFCW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60657	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QT8W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60658	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SL9W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60660	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RZBW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60662	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SH9W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60664	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SK8W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60665	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QLCW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13796	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	21ZQJM1	6/15/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	Technology requested that the computer be discarded.
14585	COPIER, DIGITAL	SHARP	MX-M623N	45002810	3/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	Copier not working and can't get parts for it anymore.
627970	COMPUTER	DELL	OPTIPLEX 3040MT	9SSKSD2	11/11/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	Technology requested that the computer be discarded.
1392	SCANTRON MACHINE	SCANTRON	888P	K025609	4/25/1995	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15837	TABLET	DELL	LATITUDE 3180	26MX5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15839	TABLET	DELL	LATITUDE 3180	3HRR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15841	TABLET	DELL	LATITUDE 3180	6FFX5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
15849	TABLET	DELL	LATITUDE 3180	3J6R5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15852	TABLET	DELL	LATITUDE 3180	4RV55H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15853	TABLET	DELL	LATITUDE 3180	4SKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15858	TABLET	DELL	LATITUDE 3180	6GRR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15859	TABLET	DELL	LATITUDE 3180	6LNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15860	TABLET	DELL	LATITUDE 3180	6VNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15861	TABLET	DELL	LATITUDE 3180	747T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15862	TABLET	DELL	LATITUDE 3180	74DR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15864	TABLET	DELL	LATITUDE 3180	78YR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15873	TABLET	DELL	LATITUDE 3180	BJ9S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15875	TABLET	DELL	LATITUDE 3180	CCRR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15878	TABLET	DELL	LATITUDE 3180	CRPW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15880	TABLET	DELL	LATITUDE 3180	DNKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15881	TABLET	DELL	LATITUDE 3180	DTKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15884	TABLET	DELL	LATITUDE 3180	GRKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15885	TABLET	DELL	LATITUDE 3180	GV3S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15886	TABLET	DELL	LATITUDE 3180	H14S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15887	TABLET	DELL	LATITUDE 3180	H24S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15888	TABLET	DELL	LATITUDE 3180	HFLT5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15889	TABLET	DELL	LATITUDE 3180	HNKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15891	TABLET	DELL	LATITUDE 3180	JSKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12835	BROTHER DCP-8060 ALL-IN-ONE	BROTHER	DCP-8060	U61506J6J263810	2/5/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13674	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	J2DZVL1	2/9/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14264	TABLET, MINI	APPLE	IPAD MINI	F4PL384JF193	12/17/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14265	TABLET, MINI	APPLE	IPAD MINI	F4NL3U9PF193	12/17/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14481	RADIO, 35 MILE, WEATHERPROOF	MOROTOLA	IP54 MT350R	WPT002PG	9/16/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14483	RADIO, 35 MILE, WEATHERPROOF	MOROTOLA	IP54 MT350R	WPT002PL	9/16/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14484	RADIO, 35 MILE, WEATHERPROOF	MOROTOLA	IP54 MT350R	WPR00480	9/16/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14595	PROJECTOR W/BOOM, SOUND BAR	OPTOMA	X305ST 3000 LUM	Q8TM501AAAAAC0060	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14596	WHITEBOARD, INTERACTIVE	PROMETHEAN	ACTIVBOARD 178	C1410130892	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14648	COMPUTER, DESKTOP	DELL	OPTIPLEX 3020	8H86632	6/16/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14706	RADIO PORTABLE	MOTOROLA	MT350R	WQX00Q8S	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14707	RADIO PORTABLE	MOTOROLA	MT350R	WQ45SJYKR	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14708	RADIO PORTABLE	MOTOROLA	MT350R	WQX00NQD	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14710	RADIO PORTABLE	MOTOROLA	MT350R	WQX00NQC	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14711	RADIO PORTABLE	MOTOROLA	MT350R	WQX00Q8T	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14713	RADIO PORTABLE	MOTOROLA	MT350R	WQX00LYV	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14714	RADIO PORTABLE	MOTOROLA	MT350R	WQX00LYT	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14715	RADIO PORTABLE	MOTOROLA	MT350R	WQX00Q4P	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14716	RADIO PORTABLE	MOTOROLA	MT350R	WQT003QN	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14717	RADIO PORTABLE	MOTOROLA	MT350R	WQX00NQM	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14718	RADIO PORTABLE	MOTOROLA	MT350R	WPR0049D	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
14719	RADIO PORTABLE	MOTOROLA	MT350R	WQT005MX	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14720	RADIO PORTABLE	MOTOROLA	MT350R	WQX00Q8R	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14721	RADIO PORTABLE	MOTOROLA	MT350R	WQX00NQB	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14722	RADIO PORTABLE	MOTOROLA	MT350R	WQX00NQH	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14723	RADIO PORTABLE	MOTOROLA	MT350R	WQX00Q8L	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14724	RADIO PORTABLE	MOTOROLA	MT350R	WQX00Q4N	9/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14885	RADIO TWO WAY	MOTOROLA	MT350R	WQX00Q8Q	12/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14886	RADIO TWO WAY	MOTOROLA	MT350R	WQX0099J	12/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14887	RADIO TWO WAY	MOTOROLA	MT350R	WQX0099L	12/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14888	RADIO TWO WAY	MOTOROLA	MT350R	WQX0099K	12/15/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14889	COMPUTER	APPLE	IPAD A1538	DLXQ70FFGHK9	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16638	2 WAY WEATHERPROOF 35 MILE RADIO	MOTOROLA	MT350R	WQXCONQD	8/14/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16639	2 WAY WEATHERPROOF 35 MILE RADIO	MOTOROLA	MT350R	WQX00Q8T	8/14/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16640	2 WAY WEATHERPROOF 35 MILE RADIO	MOTOROLA	MT350R	WPX02Q8S	8/14/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16641	2 WAY WEATHERPROOF 35 MILE RADIO	MOTOROLA	MT350R	WPR00Q8T	8/14/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16642	2 WAY WEATHERPROOF 35 MILE RADIO	MOTOROLA	MT350R	WRX0024F	8/14/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16643	2 WAY WEATHERPROOF 35 MILE RADIO	MOTOROLA	MT350R	WQX00Q8S	8/14/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
61575	WHITEBOARD	PROMETHEAN	AB6T78	C1508070165	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
61576	PROJECTOR	PROMETHEAN	X305ST	AAAAACO176	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
27332	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N1GBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards
27539	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	CHJ6NS1	5/15/2012	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards
27540	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	CHJ5NS1	5/15/2012	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards
28687	COMPUTER	DELL		4HIYV32	8/11/2015	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Dell Discard. MRichards
28689	COMPUTER	DELL		HJIYV32	8/11/2015	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Dell Discard. MRichards
61024	SCANNER	XEROX	DOCUMATE 31250	4CSU620625	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. MRichards
200395	TABLET	DELL	LATITUDE 3180	3TVS5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Dell Discard. MRichards
200425	TABLET	DELL	LATITUDE 3180	4Z6T5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Dell Discard. M.Richards
200498	TABLET	DELL	LATITUDE 3180	HVPW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Dell Discard. MRichards
200502	TABLET	DELL	LATITUDE 3180	J8YR5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Dell Discard. MRichards
7003730	SMEE-Title-DELL LATITUDE 5500 XCTO COMPUTER	DELL	Latitude 5500	G1QFZY2	10/23/2019	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. MRichards
22875	HP LASERJET 4250N PRINTER	HEWLETT PACKARD	4250N	CNGXH13210	1/13/2006	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
26175	PROMETHEAN ACTIV PANEL	PROMETHEAN	ACTIVBOARD	7FFP00118	3/3/2008	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
26791	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9Y9VHK1	2/9/2010	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28231	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086730615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28232	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086740615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28242	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086840615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
60695	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RG8W12	6/30/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27862	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131007065	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
29983	CHARGING CART 907	ERGOTRON	ERGO	NONE	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	power cords do not work; per Rustin
200025	TABLET	LENOVO	N23	LR08BSGN	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Technology cannot fix
201803	CHROMEBOOK	LENOVO	N42-20	LR0B577D	6/30/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	N42 discard
7001555	LENOVO 100E CHROMEBOOK (2ND GEN), 4GB RAM, WI-FI, BLUETOOTH	LENOVO	1S81QB0000US	P206SJRK	12/10/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Rustin said to discard this one; cannot be fixed
60361	COPIER, DIGITAL, W/DUPLEXER & FINISHER	SHARP	AR-M355UB	65064004	2/22/2007	JUNKED OR USED FOR PARTS	SUPERINTENDENTS OFFICE	
62588	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA0036230B74A7600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62589	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA00362309CCE7600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62590	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA0036230905E7600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62591	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA0036230910B7600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62593	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA0036230B77B7600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62594	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA00362309C9F7600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62595	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA0036230B7507600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62596	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA0036230B7517600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62597	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA00362309CC37600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62598	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA003623090307600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62599	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA0036230B7467600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62600	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA0036230B7D27600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62601	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA0036230B7357600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62602	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA003623090E57600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62603	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA0036221DF07600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62604	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA0036230B7197600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62605	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA0036230B72C7600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62606	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA003623090ED7600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62608	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA00362309C3C7600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62609	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA0036230B7787600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62610	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA003623090C97600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62611	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA00362309C397600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62612	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA003623090F17600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62613	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA00362309C3E7600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62614	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA003623091077600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62615	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA00362309C427600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
62616	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA003623090CC7600	12/13/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Chris
6558	COMPUTER, NOTEBOOK	GATEWAY	M465E	36823698	10/19/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34190	COMPUTER, LAPTOP	DELL	LATITUDE3440CTO	11K5C32	5/12/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34504	LAPTOP	DELL	LATITUDE 3440	C3C3L52	9/15/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
60274	COMPUTER, NOTEBOOK 15.4 IN	APPLE	MACBOOK PRO 15	C02HN56XDV7L	6/12/2012	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
331960	LAPTOP	DELL	LATITUDE 3350	DCDYFWB2	7/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7000456	DELL 22" MONITOR	DELL	E2216H	50FTKV2	8/20/2019	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33441	COMPUTER, DESKTOP W/ HEADSET	DELL	OPTIPLEX 780SFF	CH18CP1	3/15/2011	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
61529	TABLET	APPLE INC	A1474 IPAD	DMPQ5J3CFK10	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
64741	COMPUTER	DELL	OPTIPLEX	CPZXYQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
64744	COMPUTER	DELL	OPTIPLEX	48PC0Q2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
627140	LAPTOP	LENOVO	T460 THINKPAD	ODCFEM	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7001640	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1Q166X	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001791	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P2049ZNL	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35693	LAPTOP	DELL	INSPIRON	43326156494	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37378	PRINTER	BROTHER	MFC-J985DW	U64491G7H791148	1/8/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

NOTICE OF INVITATION FOR BIDS  
VANCLEAVE FUEL STORAGE TANKS  
JACKSON COUNTY SCHOOL DISTRICT

Sealed bids will be received by the Jackson County School District, 4701 Colonel Vickery Rd., Vancleave, Mississippi, 39565 up to and no later than 2:00 P.M. (CST), October 19th, 2021 for the purpose of installing two above ground fuel storage tanks.

Detailed specifications may be obtained by contacting David Fairley, Head Mechanic of Vancleave Attendance Center, by calling (228) 283-3830.

The Jackson County School Board reserves the right to reject any or all bids.

Publication Dates:  
September 17, 2021  
September 24, 2021

MAIL PROOF OF PUBLICATION AND INVOICE TO:  
Jackson County School District  
4701 Colonel Vickery Rd.  
Vancleave, MS. 39565

REQUEST FOR BIDS  
VANCLEAVE FUEL STORAGE TANKS  
JACKSON COUNTY SCHOOL DISTRICT

**GENERAL CONDITIONS**

The Jackson County School District, located at 4701 Colonel Vickrey Rd, Vancleave, MS 39565, will accept sealed bids up to and no later than 2:00 P.M. (CST) on October 19, 2021, for the purpose of installing two above ground fuel storage tanks.

**INSTRUCTIONS AND SPECIAL CONDITIONS**

Questions regarding the specifications or to schedule an onsite walkthrough should be coordinated with David Fairley, Head Mechanic of Vancleave Attendance Center, by calling (228) 283-3830.

If bids are mailed or hand delivered, then they must be contained in a sealed envelope marked on the outside "Vancleave Fuel Storage Tanks Bid". Bids must be received at the address above no later than 2:00 P.M. (CST), October 19, 2021. No bid form shall be accepted or considered after such scheduled time.

Electronic bid submission will be accepted on this project. Online bids can be placed through Central Bidding ([www.centralauctionhouse.com](http://www.centralauctionhouse.com)). If bids are electronically submitted, then a title page containing the same information as would occur on the front of a sealed envelop must be included and must be clearly indicated as such in the file name.

Bids will be opened shortly after the deadline at the Jackson County Board of Education Board Room located at 4700 Colonel Vickrey Rd., Vancleave MS 39565.

All bidders are required to write their Mississippi Certificate of Responsibility number as issued by the Mississippi Board of Contractors on the exterior of the sealed envelope. All bidders are required to maintain the Mississippi statutory limits of workers compensation insurance. In addition, all bidders are required to maintain general liability insurance with the following minimum limits: \$1 million each occurrence; \$2 million aggregate; and \$5,000 medical expenses. It is also required that the Jackson County School District be named as an additional named insured on the general liability insurance of the successful bidder. A certificate of insurance shall be furnished with the bid form. Lastly, the winning bidder will be required to obtain a payment and performance bond to cover the entire project within 10 days of being awarded the bid.

**SPECIFICATIONS**

The successful bidder shall provide equipment, materials, and labor necessary to install two above ground fuel storage tanks at the new Bus Parking Lot on Ball Park Rd in Vancleave, MS:

**Tank One (Diesel)**

- 5,000 Gallon Double Wall AST on Saddles
- White Acrylic Enamel Paint
- 8" 8oz Emergency Vents
- 24" x 24" Pump Platform
- 3" AST Remote Overfill Package (w/valve and adapter)
  - 3" Cap w/adapter
  - 3" Check Valve
  - 3" Locking Ball Valve
  - 3" Aluminum Drop Tube
  - 1" Locking Ball Valve (Drain)
  - 15 Gallon Spill Container
- 2" Updraft Vent

- 2" Clock Gauge Alarm w/Drop Tube Float
- Leak Gauge
- 2" Pressure Vacuum Vent
- Turn Key Pump Pack w/Meter, 115V, 35 GPM
  - 18', 1" Hose
  - 1" 800-30 Micron Filter w/Base Assembled to Tank
- GPI Remote Dispenser Meter
  - Flow range 2-40 GMP
- 96" Tank Pump Piping
  - 2" line w/ball valve and anti-syphon valve
- Decals

### **Tank Two (Gasoline)**

- 2,000 Double Wall AST on Saddles
- White Acrylic Enamel Paint
- 6" 8oz Emergency Vents
- 24" x 24" Pump Platform
- 2" AST Remote Overfill Package (w/valve)
  - 2" Cap w/adaptor
  - 2" Check Valve
  - 2" Locking Ball Valve
  - 2" x 12' Aluminum Drop Tube
  - 1" Locking Ball Valve (Drain)
  - 15 Gallon Spill Container
- 2" Updraft Vent
- 2" Clock Gauge Alarm w/Drop Tube Float
- Leak Gauge
- 2" Pressure Vacuum Vent
- Turn Key Pump Pack w/Meter, 115V, 35 GPM
  - 18', 1" Hose
  - 1" 800-30 Micron Filter w/Base Assembled to Tank
- GPI Remote Dispenser Meter
  - Flow range 2-40 GMP
- 64" Tank Pump Piping
  - 2" line w/ball valve and anti-syphon valve
- Decals

Pricing in bid shall include any applicable

- Labor to set tanks
- Any concrete slabs to set tanks on and bollards around edges
- Installation of tank top equipment
- Purging of lines
- Extending customer provided electrical to equipment and terminating
- Testing
- Startup
- Freight/shipping costs
- Permits and/or drawings
- Payment and performance bonds

#### THE AWARD PROCESS

No award will automatically result from the opening of the bids. The Jackson County School District will review the results of the sealed bids and the Jackson County Board of Education will award the bid as soon as November 15, 2021 at its regularly scheduled board meeting.

#### PAYMENT

All invoices will be provided by the successful bidder to Jackson County School District in arrears and payment will be due within 45 days of receipt of the invoice.

#### OTHER TERMS

The Jackson County School Board reserves the right to reject any or all bids.

BID FORM

Service

Estimated date work could begin if awarded November 15, 2021: \_\_\_\_\_

Estimated date work would be completed if awarded November 15, 2021: \_\_\_\_\_

Pricing

Total bid price: \_\_\_\_\_

VENDOR INFORMATION

Company Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact Email: \_\_\_\_\_

VENDOR'S ACCEPTANCE OF TERMS AND CONDITIONS

I accept the conditions, instructions, and specifications outlined in this Request for Bids and am committed to honoring the products, services, and pricing shown on the bid form.

Authorized Officer Name: \_\_\_\_\_

Authorized Officer Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**JACKSON COUNTY SCHOOL DISTRICT  
SCHOOL DEPOSITORIES  
Saturday, July 31, 2021**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<b><u>HANCOCK ACCOUNTS @ 0.35%</u></b>		
JCSD AP/PR Clearing Account		
JCSD District Account	\$0.00	\$0.00
JCSD 2019 3-Mill Note Construction Fund	\$2,028,785.24	\$2,028,785.24
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		
JCSD District FOOD SERVICE Clearing Account	\$0.00	\$0.00
JCSD FOOD SERVICE Vancleave Clearing	\$0.00	\$0.00
<b><u>M &amp; M BANK ACCOUNTS @ 0.60%</u></b>		
JCSD East Central Activity Fund	\$342,195.66	\$0.00
JCSD St. Martin Activity Fund		
JCSD Food Service Clearing	\$2,006,714.82	\$0.00
JCSD AP/PR Clearing Account		
JCSD District Account	\$0.00	\$0.00
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
<b><u>PEOPLES BANK ACCOUNTS @ .07%</u></b>		
JCSD East Central Activity Fund	\$0.00	\$340,288.02
JCSD St. Martin Activity Fund		
JCSD Child Nutrition	\$1,399.33	\$2,009,856.52
JCSD AP Clearing Account		
JCSD PR Clearing Account		
JCSD District Account	\$26,627,776.93	\$26,690,855.11
JCSD Technology Center Activity Fund	\$14,927.28	\$14,925.28
JCSD FAB LAB Jackson County	\$188,357.62	\$188,357.62
JCSD Vancleave School Activity Fund	\$308,803.50	\$308,934.00
JCSD 16TH Section Account	\$0.00	\$0.00
<b><u>CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND</u></b>	\$0.00	\$0.00
<b><u>CASH ON HAND-SAINT MARTIN SCHOOL ACTIVITY FUND</u></b>	\$0.00	\$0.00
<b><u>CASH ON HAND-FOOD SVC</u></b>	\$0.00	\$1,300.00
<b>TOTALS</b>	\$31,518,960.38	\$31,583,301.79
	Marathon Trial Balance	\$31,583,301.79

















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

Report Date: 09/10/2021      Begin Account: 000-0000-000-000-00-0000  
 Period: 1 - 07/01/2021 - 07/31/2021      End Account: 999-9999-999-999-99-9999  
 Fund: All

Fund	Fund Balance (7/1/2021)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1120 - DISTRICT MAINTENANCE	15,765,084.68	79,788,910.00	3,346,417.01	76,442,492.99	3,346,417.01	82,184,409.76	1,046,349.34	81,138,060.42	1,046,349.34	0.00	0.00	18,065,152.35	13,369,584.92
1130 - SPECIAL EDUCATION	(497,690.44)	6,358,566.85	507,922.88	5,850,643.97	507,922.88	6,539,607.32	10,232.44	6,529,374.88	10,232.44	0.00	0.00	0.00	(678,730.91)
1140 - ALTERNATIVE SCHOOL	(29,871.35)	385,430.36	29,871.35	355,559.01	29,871.35	385,430.36	0.00	385,430.36	0.00	0.00	0.00	0.00	(29,871.35)
1145 - AT RISK	(59,806.40)	778,500.44	65,122.74	713,377.70	65,122.74	778,500.44	5,316.34	773,184.10	5,316.34	0.00	0.00	0.00	(59,806.40)
1152 - EAST CENTRAL ACTIVITY	295,081.68	337,497.71	20,061.64	317,436.07	20,061.64	333,017.70	(30,323.70)	363,341.40	(30,323.70)	0.00	0.00	345,467.02	299,561.69
												<b>94</b>	
1153 - ST MARTIN ACTIVITY	373,897.44	351,767.79	9,977.98	341,789.81	9,977.98	415,168.09	(28,054.06)	443,222.15	(28,054.06)	0.00	0.00	411,929.48	310,497.14
1154 - VANCLEAVE ACTIVITY	295,790.08	335,223.11	13,535.10	321,688.01	13,535.10	308,418.58	391.18	308,027.40	391.18	0.00	0.00	308,934.00	322,594.61
1155 - JCTC ACTIVITY	14,870.23	5,610.32	55.05	5,555.27	55.05	14,738.79	0.00	14,738.79	0.00	0.00	0.00	14,925.28	5,741.76
1156 - FABLAB ACTIVITY	179,801.60	83,687.11	8,186.72	75,500.39	8,186.72	205,519.86	(369.30)	205,889.16	(369.30)	0.00	0.00	188,357.62	57,968.85
1840 - 16th SECTION INTEREST	2,419,728.93	314,100.00	13,414.55	300,685.45	13,414.55	75,990.00	(69.40)	76,059.40	(69.40)	0.00	0.00	2,433,212.88	2,657,838.93
1841 - 16th SECTION INTEREST 16-4 -9	100.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.16	100.16
1842 - 16th SECTION INTEREST 16-5 -9	164.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.00	164.00
1843 - 16th SECTION INTEREST 16-6 -5	31,628.29	21,500.00	0.00	21,500.00	0.00	2,086.19	0.00	2,086.19	0.00	0.00	0.00	31,628.29	51,042.10
1844 - 16th SECTION INTEREST 16-6 -6	9,573.83	0.00	1,601.60	(1,601.60)	1,601.60	1,379.23	0.00	1,379.23	0.00	0.00	0.00	11,175.43	8,194.60

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

Fund	Fund Balance (7/1/2021)	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
1845 - 16th SECTION INTEREST 16-6 -9	3,163.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,163.93	3,163.93
1846 - 16th SECTION INTEREST 16-7 -6	87.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.07	87.07
1847 - 16th SECTION INTEREST 16-7 -7	9,517.49	0.00	0.00	0.00	0.00	9,239.22	0.00	9,239.22	0.00	0.00	0.00	9,517.49	278.27
1848 - 16th SECTION INTEREST 16-7 -8	14,351.08	96,037.50	0.00	96,037.50	0.00	3,235.79	0.00	3,235.79	0.00	0.00	0.00	14,351.08	107,152.79
1849 - 16th SECTION INTEREST 16-7 -9	5,294.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,294.65	5,294.65
1850 - 16th SECTION INTEREST 16-8 -7	116.14	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.14	95118.14
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	170,678.98	45,000.00	0.00	45,000.00	0.00	204,587.78	(2,254.62)	206,842.40	(2,254.62)	0.00	0.00	172,933.60	11,091.20
1902 - COMDATA NETWORK	25,030.01	40,500.00	2,728.40	37,771.60	2,728.40	37,000.00	0.00	37,000.00	0.00	0.00	0.00	27,758.41	28,530.01
1925 - TECHNOLOGY FUND	(32,991.88)	2,538,449.08	164,643.44	2,373,805.64	164,643.44	2,275,466.47	131,651.56	2,143,814.91	131,651.56	0.00	0.00	0.00	229,990.73
1935 - FAB LAB JACKSON COUNTY	241,769.71	236,708.50	0.00	236,708.50	0.00	367,797.02	16,862.40	350,934.62	16,862.40	0.00	0.00	224,907.31	110,681.19
1993 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994 - ACCOUNTS PAYABLE CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

Fund	Fund Balance (7/1/2021)	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
2020 - SCHOOL RECOGNITION PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2090 - EXTENDED SCHOOL YEAR	0.00	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00
2110 - SCHOOL FOOD SERVICE	2,097,156.10	4,848,758.72	642.68	4,848,116.04	642.68	5,111,395.49	(20,897.86)	5,132,293.35	(20,897.86)	0.00	0.00	2,118,696.64	1,834,519.33
2131 - 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
2210 - TITLE I - A FY20	0.00	0.00	0.00	0.00	0.00	404,959.06	0.00	404,959.06	0.00	0.00	0.00	0.00	(404,959.06)
2211 - TITLE I - A	0.00	2,693,304.11	0.00	2,693,304.11	0.00	1,860,638.11	(8,250.12)	1,868,888.23	(8,250.12)	0.00	0.00	8,250.12	832,666.00
2213 - TITLE I- 1003(a) SCHOOL IMPROVEMEN T	0.00	176,603.57	0.00	176,603.57	0.00	171,029.24	(10,383.90)	181,413.14	(10,383.90)	0.00	0.00	10,383.90	5,574.33
2214 - FY20 TITLE I-1003(a) SCHOOL IMPROVEMEN T	0.00	0.00	0.00	0.00	0.00	262,769.28	0.00	262,769.28	0.00	0.00	0.00	0.00	(262,769.28)
2215 - FY21 TITLE I-1003(a) SCHOOL IMPROVEMEN T	0.00	0.00	0.00	0.00	0.00	292,114.00	0.00	292,114.00	0.00	0.00	0.00	0.00	(292,114.00)
2219 - TITLE I - A FY19	0.00	0.00	0.00	0.00	0.00	8,326.72	0.00	8,326.72	0.00	0.00	0.00	0.00	(8,326.72)
2290 - TITLE I COST POOL	0.00	307,530.22	0.00	307,530.22	0.00	240,118.37	12,118.34	228,000.03	12,118.34	0.00	0.00	(12,118.34)	67,411.85
2291 - TITLE I COST POOL FY21	0.00	0.00	0.00	0.00	0.00	236,132.50	0.00	236,132.50	0.00	0.00	0.00	0.00	(236,132.50)
2410 - EEF - BUILDINGS AND BUSES	653,531.98	280,000.00	0.00	280,000.00	0.00	424,503.09	(48,435.98)	472,939.07	(48,435.98)	0.00	0.00	701,967.96	509,028.89
2510 - TITLE II, PART A FY20	0.00	0.00	0.00	0.00	0.00	148,706.39	0.00	148,706.39	0.00	0.00	0.00	0.00	(148,706.39)
2511 - TITLE II, PART A	0.00	580,738.78	0.00	580,738.78	0.00	557,935.76	(17,371.79)	575,307.55	(17,371.79)	0.00	0.00	17,371.79	22,803.02
2579 - FEMA / MEMA GRANTS	11,076.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,076.58	11,076.58

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

Fund	Fund Balance (7/1/2021)	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 - ESSER I	(137,337.68)	537,890.41	0.00	537,890.41	0.00	456,229.46	0.00	456,229.46	0.00	0.00	0.00	(137,337.68)	(55,676.73)
2592 - EQUITY IN DISTANCE LEARNING ACT (EDLA)	0.00	0.00	0.00	0.00	0.00	2,593,994.00	0.00	2,593,994.00	0.00	0.00	0.00	0.00	(2,593,994.00)
2593 - MS PANDEMIC RESPONSE (MSPRBAA)	0.00	0.00	0.00	0.00	0.00	390,447.22	0.00	390,447.22	0.00	0.00	0.00	0.00	(390,447.22)
2594 - ESSER II	(150,126.34)	447,155.74	0.00	447,155.74	0.00	7,869,668.66	8,269.94	7,861,398.72	8,269.94	0.00	0.00	(158,396.28)	(7,572,639.26)
2597 - CTE ESSER	0.00	14,314.59	0.00	14,314.59	0.00	14,314.59	0.00	14,314.59	0.00	0.00	0.00	0.00	0.00
2598 - ESSER III	(19,745.03)	0.00	0.00	0.00	0.00	190,483.09	2,576.38	187,906.71	2,576.38	0.00	0.00	(22,321.41)	(210,228.12)
2610 - IDEA PART B	0.00	2,318,283.06	0.00	2,318,283.06	0.00	2,189,562.75	11,611.00	2,177,951.75	11,611.00	0.00	0.00	(11,611.00)	128,720.31
2611 - IDEA PART B FY21	0.00	0.00	0.00	0.00	0.00	1,417,320.67	0.00	1,417,320.67	0.00	0.00	0.00	0.00	(1,417,320.67)
2619 - IDEA PART B FY19	0.00	0.00	0.00	0.00	0.00	54,514.51	0.00	54,514.51	0.00	0.00	0.00	0.00	97 (54,514.51)
2620 - IDEA PART C	0.00	95,094.80	0.00	95,094.80	0.00	91,619.66	0.00	91,619.66	0.00	0.00	0.00	0.00	3,475.14
2629 - IDEA PART C FY19	0.00	6.93	0.00	6.93	0.00	6.93	0.00	6.93	0.00	0.00	0.00	0.00	0.00
2711 - VOCATIONAL EDUCATION	(168,933.09)	2,544,902.18	183,915.45	2,360,986.73	183,915.45	2,482,080.75	17,387.73	2,464,693.02	17,387.73	0.00	0.00	(2,405.37)	(106,111.66)
2721 - VOCATIONAL REHABILITATI ON	12,897.22	0.00	14.00	(14.00)	14.00	51,045.76	0.00	51,045.76	0.00	0.00	0.00	12,911.22	(38,148.54)
2810 - TITLE IV, PART A FY20	0.00	0.00	0.00	0.00	0.00	936.81	0.00	936.81	0.00	0.00	0.00	0.00	(936.81)
2811 - TITLE IV, PART A	(2,405.00)	202,543.58	0.00	202,543.58	0.00	23,152.58	(2,540.00)	25,692.58	(2,540.00)	0.00	0.00	135.00	176,986.00
2820 - UNEMPLOYME NT COMP. REVOLVING	166,720.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166,720.12	166,720.12
2830 - FORESTRY ESCROW FUND	152,218.65	10,200.00	0.00	10,200.00	0.00	57,000.00	0.00	57,000.00	0.00	0.00	0.00	152,218.65	105,418.65
2901 - BLUE CROSS BLUE SHIELD GRANT	452.17	16,000.00	0.00	16,000.00	0.00	41,000.00	(1,612.96)	42,612.96	(1,612.96)	0.00	0.00	2,065.13	(24,547.83)

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

Fund	Fund Balance (7/1/2021)	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
2908 - EDUCATIONAL INTERPRETER	2,136.87	55,151.57	0.00	55,151.57	0.00	57,465.36	0.00	57,465.36	0.00	0.00	0.00	2,136.87	(176.92)
2940 - 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
2980 - SPARKLIGHT	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
2981 - GULF COAST COMMUNITY FOUNDATION INC	1,850.00	0.00	0.00	0.00	0.00	1,850.00	0.00	1,850.00	0.00	0.00	0.00	1,850.00	0.00
3027 - CONSTRUCTION AND IMPROVEMENTS	4,096,186.02	2,000,000.00	0.00	2,000,000.00	0.00	641,298.05	(10,369.00)	651,667.05	(10,369.00)	0.00	0.00	4,106,555.02	5,454,887.97
3028 - 3 MILL CONSTRUCTION 2019	1,478,722.14	0.00	61.87	(61.87)	61.87	2,139,117.92	(449,466.23)	2,588,584.15	(449,466.23)	0.00	0.00	1,928,250.24	(660,395.78)
4010 - SHORTFALL NOTE RETIREMENT	540,121.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	540,121.24	540,121.24
4024 - THREE MILL NOTE 2019	110,187.03	470,500.00	0.00	470,500.00	0.00	470,894.00	0.00	470,894.00	0.00	0.00	0.00	110,187.03	109,793.03
4026 - 2010 QSCB NOTE	126,299.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,299.27	126,299.27
4027 - THREE MILL NOTE 2012	69,397.92	1,206,000.00	0.00	1,206,000.00	0.00	921,196.50	0.00	921,196.50	0.00	0.00	0.00	69,397.92	354,201.42
4091 - 2006 ENERGY EFF IMPROVE RETIRE	0.00	111,101.71	0.00	111,101.71	0.00	111,101.71	0.00	111,101.71	0.00	0.00	0.00	0.00	0.00
7211 - 16-4-9 PRINCIPAL FUND	1,729.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,729.64	1,729.64
7212 - 16-5-9 PRINCIPAL FUND	383.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383.64	383.64
7213 - 16-6-5 PRINCIPAL FUND	121,179.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,179.92	121,179.92
7214 - 16-6-6 PRINCIPAL FUND	7,064.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,064.85	7,064.85
7215 - 16-6-9 PRINCIPAL FUND	447.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	447.69	447.69

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

Fund	Fund Balance (7/1/2021)	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
7216 - 16-7-6 PRINCIPAL FUND	1,504.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,504.05	1,504.05
7217 - 16-7-7 PRINCIPAL FUND	283,905.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283,905.40	283,905.40
7218 - 16-7-8 PRINCIPAL FUND	37,612.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,612.01	37,612.01
7219 - 16-7-9 PRINCIPAL FUND	2,969.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,969.04	2,969.04
7220 - 16-8-7 PRINCIPAL FUND	2,005.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,005.39	2,005.39
7221 - JCSO 16TH SECTION PRINCIPAL	202,552.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202,552.60	202,552.60
7310 - PAYROLL CLEARING FUND	2,631.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,631.15	2,631.15
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	97,042,530.74	0.00	0.00	0.00	0.00	0.00	4,737.36	(4,737.36)	4,737.36	0.00	0.00	97,037,793.38	97,042,530.74
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)
	18,512,648.20	110,658,570.74	4,368,172.46	106,290,398.28	4,368,172.46	126,156,521.59	637,105.09	125,519,416.50	637,105.09	0.00	0.00	22,243,715.57	3,014,697.35

JACKSON COUNTY SCHOOL DISTRICT													Marathon powered by CA - Jackson Co. FY22 (RYAN)	9/10/2021 10:50:08 AM
Cash Flow														
	July	August	September	October	November	December	January	February	March	April	May	June	Total	
<b>Cash</b>														
Cash on Hand	19,978,419.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,978,419.78	
<b>Total Cash</b>	19,978,419.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,978,419.78	
<b>Actual Revenue</b>														
Ad Valorem Collections	436.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	436.36	
Other 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	
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	109.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.65	
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	22,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,000.00	
Homestead Reimbursement	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	
Drivers' Education	16,280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,280.00	
MAEP	3,194,715.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,194,715.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Master Teacher	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Heavy Truck Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Rental Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
E-Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Inception of Capital Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other Federal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/30/21 Receivables	1,131,691.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,131,691.46	
06/30/20 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	
06/30/20 Loans Repaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Total Actual Revenue</b>	4,365,232.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,365,232.47	
<b>Actual Expenditures</b>														
1120 - Payroll	736,072.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	736,072.81	
Accounts Payable	602,204.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	602,204.08	
1120 - Transfers Out	913,675.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	913,675.86	
06/30/20 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	560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560.00	
Transfer to SPED-Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Transfer to Alternative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Transfer to At-Risk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Transfer to Frontiers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Transfer to Vocational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Transfer to Educable Child	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Transfer to Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Transfer to ROTC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Total Actual Expenditures</b>	2,252,512.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,252,512.75	
<b>Grand Total</b>	22,091,139.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,091,139.50	



**District:** Jackson County School District  
**Section:** G Personnel  
**Policy Code:** GADQ Vacation

### Vacations

~~All full-time twelve-month employees will receive two weeks of vacation per fiscal year (July 1 – June 30).\*~~ The vacation period will be agreed upon by the employee and his/her supervisor. Vacation time shall be earned at a rate of .83 days per full calendar month worked. The full two weeks vacation time shall be credited to the employee at the beginning of each fiscal year. A maximum of ten vacation days may be carried over from one year to the next, for a maximum of twenty days which can be used for vacation in any one school year. Vacation days, in excess of ten at the end of the fiscal year, will be converted to sick leave days.\*

~~All new employees to the Jackson County School District shall not be credited with any vacation days until July 1st following their employment date. Upon July 1st, said employee shall then be credited with .83 of a day for every full calendar month from their hire date through June 30th and the full two weeks allocation as prescribed in paragraph one of this policy.\*~~

~~If a non-certified staff member misses time for vacation purposes the absence will be charged hour for hour, for example, if an employee misses two (2) hours of work for vacation purposes they will be charged two (2) hours of vacation time for said time missed. If they are scheduled out an entire day, for vacation, they will be charged for however many hours they are normally scheduled to work. Each supervisor is granted the authority to require their employees to use vacation time in four (4) or eight (8) hour segments so that they may properly schedule substitute workers as needed.~~

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

~~If an employee leaves employment having taken vacation in excess in the number they have earned at that point during the fiscal year, pay for the excess days taken will be deducted from the employee's last paycheck. For example, if an employee takes a week of vacation (5 days) in July and leaves employment at the end of August, he/she will have earned only 1.66 days vacation. Therefore, an amount equal to 3.34 days salary (5 days minus 1.66 days) shall be deducted from the employee's final paycheck. If retiring, the employee shall be paid for not more than 30 days of unused accumulated leave while employed with this district at a rate equal to the amount paid to substitute teachers, if certified, or a rate equal to minimum wage, if non-certified. The payment shall be made on their last paycheck and shall be treated in the same manner for retirement purposes as a lump sum payment for personal leave as provided in Section 25-11-103. Any remaining lawfully credited unused leave, including vacation leave that has not been taken prior to resignation date, shall be certified to PERS subject to same limitations as otherwise provided by law. Exempt employees, upon termination, forfeit any unused compensatory leave time. The beneficiary of an active employee who dies with unused personal/vacation leave, shall receive payment for all such leave accumulated but not used by the employee subject to a maximum of 30 days effective July 1, 2010. All such payments are to be reported as wages and are subject to the maximum annual earnings limitations.~~

~~ALL THE ABOVE IS SUBJECT TO THE STATE'S LEAVE LAW, AS AMENDED. Annual total number of converted unused personal/vacation days when added to the annual unused sick days for any employee may not exceed the combined allowable number of days per year provided in Miss. Code Ann. 25-3-93 and 25-3-95 (1972, as amended).~~

~~Original Adopted Date:~~ ~~6/17/2013~~

~~Approved/Revised Date:~~ ~~9/19/2005~~

~~Record Id:~~ ~~272332~~

**District:** Jackson County School District  
**Section:** G - Personnel  
**Policy Code:** GBRI - Absence From Duty

### **Leaves and Absences**

Except as otherwise provided for herein, for purposes of this policy, the term “employee” means any employee of the Jackson County School District other than bus drivers and bus aides, who are recommended to work twenty (20) hours or more per week. “Certified employees” means any employee of the Jackson County School District required to hold a valid license by the Commission on Teacher and Administrator Education, Certification and Licensure and Development. This policy is meant to comply with Miss. Code Ann. §37-7-307 and shall be interpreted in accordance therewith.

#### **Sick Leave:**

Each employee at the beginning of each school year, shall be credited with a minimum sick leave allowance, with pay, of seven (7) days for absences caused by illness or physical disability of the employee during that school year. Part time employees shall receive sick leave on a prorated for their equivalent schedule of work days. Employees hired after the beginning of the school year shall receive a prorated leave allowance equivalent to the number of days on their contract.

Any unused part of the total sick leave allowance shall be carried over to the next school year and credited to such employee if the employee remains employed with the District. In the event certified employee or teacher assistant transfers to another public school district in Mississippi, any unused portion of the total sick leave allowance credited to such certified employee or teacher assistant shall be credited to such certified employee or teacher assistant in the computation of unused leave for retirement purposes under Miss. Code Ann. §25-11-109. Accumulation of sick leave allowed under this policy shall be unlimited.

Employees shall be credited one (1) additional day of sick leave, cumulative to seven (7) days per school year. Employees who work ten, eleven, or twelve months per their contracts will receive an additional day of sick leave for each additional month of full time work.

No deduction from the pay of such employee may be made because of absence of such employee caused by illness or physical disability until after all sick leave allowance credited to such licensed employee or teacher assistant has been used.

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

After being absent five (5) consecutive days due to any employee or family illness or physical disability, a certified employee is required to submit a written statement to the JCSD superintendent for school board for review. This requirement is waived for certified employees who are on FMLA. An individual abusing this policy may have all cumulative and credited current leave canceled.

After being absent five (5) consecutive days due to an employee, family illness, or physical disability, an

employee may be required to submit a written statement to his/her supervisor for review. If requested, the employee will furnish the JCSD superintendent with an official medical statement of justification of the extended absence for possible review by the board of Education. These requests will not be made for employees out of FMLA. An individual abusing this policy may have all cumulative and credited current leave canceled.

For the first ten (10) days of absence of a certified employee because of illness or physical disability, in any school year, in excess of the sick leave allowance credited to such licensed employee, there shall be deducted from the pay of such certified employee the established substitute amount of certified employee compensation paid in that local school district. In lieu of deducting the established substitute amount from the pay of such certified employee, the policy may allow the certified employee to receive full pay for the first ten (10) days of absence because of illness or physical disability, in any school year, in excess of the sick leave allowance credited to such certified employee. Thereafter, the regular pay of such absent certified employee shall be suspended and withheld in its entirety for any period of absence because of illness or physical disability during that school year.

For the first ten (10) days of absence of an employee due to illness or physical disability, in any school year, in excess of the sick leave allowance credited to the employee, there shall be deducted from the pay of such employee the amount equal to the minimum wage rate times the number of hours that employee was absent. Thereafter, an amount equal to the annual salary divided by the number of hours per year the person is to be on duty times the number of hours absent will be deducted from his/her salary.

The monthly cut-off date used for twelve (12) month staff shall be as follows: Dock pay will be turned in on twelve month staff through the end of the month if the employee is expected to be out through that date. If dock pay has already been turned in prior to a twelve month employee's absence not covered by leave days, a telephone call shall be made to payroll before direct deposit/paychecks are processed for that month, followed by revised dock sheets.

### **Professional Leave:**

Paid leave for professional development, training, or other work outside the employee's normal workdays may be approved by the employee's supervisor. Each employee shall be credited with a professional leave allowance, with pay, for each day of absence by reason of such employee's required attendance at a regular or special meeting held within the State of Mississippi of the State Board of Education, The Commission on Teacher and Administrator Education, Certification and Licensure and Development, the Commission on School Accreditation, the meetings of the state textbook rating committees, or other meetings authorized by local school board or superintendent.

### **Personal Leave and Vacation:**

Each employee will be credited with two (2) personal days for absences caused by personal reasons during the school year. Personal days may be used in lieu of sick days only when all sick days have been exhausted.

Personal leave shall not be taken by employees on the first day of the school term, the last day of the school term, on a day previous to a holiday, or a day after a holiday, except in the following circumstances: (i) Personal leave may be taken on the first day of the school term, the last day of the school term, on a day previous to a holiday or a day after a holiday if, on the applicable day, an immediate family member of the employee is being deployed for military service. (ii) Personal leave may be taken on a day previous to a holiday or a day after a holiday if an employee of a school district

has either a minimum of ten (10) years experience as an employee of that school district or a minimum of thirty (3) day of unused accumulated leave that has been earned while employed in that school district. (iii) Personal leave may be taken on the first day of the school term, the last day of the school term, on a day previous to a holiday or a day after a holiday if, on the applicable day, the employee has been summoned to appear for jury duty or as a witness in court.

Full-time employees who work twelve (12) months will receive ten (10) days of vacation days per year. **If a 12 month employee leaves early in a fiscal year, that employee will have 0.83 days of vacation removed from their balance for each full month not worked.**

Any unused personal and vacation leave at the end of the school year, up to five (5) days, may be carried over to the next school year, if the employee remains employed in the District. Any unused personal or vacation leave at the end of the school year, in excess of five (5) days, shall be converted to sick leave and carried over to the next school year (as sick leave). Thus, unused personal and vacation leave beyond five (5) days will convert to sick leave the following school year. The annual conversion of unused vacation or personal leave for sick days shall not exceed the allowable number of personal leave days provided in Miss. Code Ann. §25-3-93. The annual total number of converted unused vacation and/or personal days added to the annual unused sick days for any employee shall not exceed the combined allowable number of days per year provided in Miss. Code Ann. §25-3-93 and §25-3-95.

If a certified employee is absent ½ day or less, ½ day of leave will be charged. Certified employees absent more than ½ day will be charged one full day leave. If a non-certified employee is absent from work their time will be charged hour for hour.

#### **Disposition of Leave upon Notice of Termination or Retirement:**

Employees, upon termination, will be compensated for any unused compensatory leave balance, per school policy GADB.

Certified employees, upon retirement from employment, may elect to be paid for not more than thirty (30) days of unused accumulated leave earned while employed with this district at a rate equal to the daily long-term substitute teacher rate per day. Upon retirement from employment, employees may elect to be paid for not more than 240 hours of unused accumulated leave earned while employed with this district at a rate equal to the federal minimum wage per hour. The payment shall be made on their final paycheck and shall be treated in the same manner for retirement purposes as a lump sum payment for personal leave as provided in Miss. Code Ann. §25-11-103. Any remaining lawfully credited unused leave, for which payment has not been made, shall be credited to PERS subject to the limitations provided by law.

In the event of death, a maximum of thirty (30) days of paid leave may be reported as wages. All such payments are subject to the maximum annual earnings limitation.

Unless retiring, under no circumstances will a terminating employee receive compensation for any accumulated leave. Unused leave will be counted as credited service and certified to PERS.

Legal Reference: MS Code of 1972, Section 37-7-307 (2015) MS Code of 1972, Section 25-3-93 (2013) MS Code of 1972, Section 25-3-95 (2013) AG Opinion No 2003-0335 dated July 7, 2003

**Original Adopted Date:** 9/17/2007

**Approved/Revised Date:** 11/10/2016

Record Id:

272333

106

**District:** ~~Jackson County School District~~  
**Section:** ~~G Personnel~~  
**Policy Code:** ~~GFAEA Job Description: Computer Technician~~

**Job Description: Computer Technician**

**QUALIFICATIONS:**

- ~~1. Associates Degree in Computer Science or Management Information Systems or equivalent training or experience.~~
- ~~2. Ability to effectively work and communicate with administrators, supervisors, and staff.~~
- ~~3. Ability to effectively instruct personnel in the use of technology.~~
- ~~4. Experience in implementing data management systems networks, operating systems, software and peripherals.~~
- ~~5. Possess a background in networking application software and hardware.~~
- ~~6. Possess a strong background in electronics and hardware maintenance.~~
- ~~7. Strong work ethic and dedication to assigned tasks.~~

**DUTIES AND RESPONSIBILITIES:**

**Hardware Repair**

- ~~1. Troubleshoot computer problems to determine hardware problem.~~
- ~~2. Repair, perform remedial maintenance on computer equipment and related peripherals.~~
- ~~3. Order parts as needed for computer maintenance and repairs.~~
- ~~4. Fabricate cables as needed.~~
- ~~5. Schedule summer preventive maintenance and cleaning of computer equipment.~~

**Installation**

- ~~1. Install new computers, peripherals, and software.~~
- ~~2. Install peripheral equipment upgrades and/or feature to exiting computers.~~
- ~~3. Co-ordinate installation of new cabling for networks.~~

**Software**

- ~~1. Assist with some software installation and support as needed or as time permits.~~

**MISCELLANEOUS:**

- ~~1. Co-ordinate technology repairs between teachers, administration, and technology co-coordinator.~~
- ~~2. Perform any other duties as directed or assigned.~~

**TERMS OF EMPLOYMENT:**

~~Twelve (12) months~~

**EVALUATION:**

~~Job performance will be evaluated annually, by the Technology Coordinator in accordance with~~

~~provision of board policy.~~

~~Original Adopted Date: 7/9/2001~~

~~Approved/Revised Date:~~

~~Record Id: 272377~~

**District:** Jackson County School District  
**Section:** G Personnel  
**Policy Code:** GFAED Job Description: Technology Trainer/Facilitator

### **Job Description: Technology Trainer/Facilitator**

#### **QUALIFICATIONS:**

- ~~1. Experience in implementing data management systems networks, operating systems, software and peripherals.~~
- ~~2. Possess a background in networking application software and hardware.~~
- ~~3. Posses knowledge of audio and video systems and other peripherals and the integration of these with computer systems.~~
- ~~4. Possess a strong background in hardware maintenance.~~
- ~~5. Ability to effectively instruct personnel in the use of technology.~~
- ~~6. Ability to effectively work and communicate with administrators, supervisors, and staff.~~
- ~~7. Possess strong communication skills.~~
- ~~8. Strong work ethic and dedication to assigned tasks.~~
- ~~9. Possess the ability to lift, carry, and push/pull items with a strength factor of medium work.~~
- ~~10. Possess any combination of education and training which demonstrates the ability to perform the duties and responsibilities as described.~~

#### **DUTIES AND RESPONSIBILITIES:**

- ~~1. Collaborate with users and district IT personnel to test software and hardware, evaluate functionality, ease of use, security and whether the product conforms to District standards.~~
- ~~2. Install, configure and upgrade educational technology, including: hardware, peripherals, AV equipment related to computer usage, client software, server software, and other educational technology, as needed.~~
- ~~3. Maintain educational technology, including hardware and software in the training lab and in the school and offices as time permits.~~
- ~~4. Work proactively to keep educational technology and all other technology secure and safe.~~
- ~~5. Troubleshoot and solve technology problems by deduction, research, and communication with users, District IT personnel, other staff, and vendors.~~
- ~~6. Train staff on software, hardware, and peripherals, in individual or group tutorial environments, or provide outside contractors to provide training. Knowledge of software titles include, but are not limited to the following: Microsoft Office applications, graphics, webpage, Internet, e-mail, operating systems, Tandbergh Distance Learning applications, Promethean ACTIVStudio and ACTIVPrimary software, STI Information NOW, Atomic Learning, United Streaming, Book Systems and Follett Library software, Accelerated Reader and Reading Counts Software, FastForWord, etc.~~
- ~~7. Attend educational technology workshops and conferences.~~
- ~~8. Write and/or revise user training manuals and procedures.~~
- ~~9. Respond to emergencies caused by hardware, software, and application program malfunctions in offices and schools as time permits.~~
- ~~10. Maintain training lab with routine software scans and upgrade and hardware maintenance as required.~~
- ~~11. Provide sign in sheets for professional development documentation and CEU credits if applicable.~~
- ~~12. Provide after school and night training for staff and community awareness programs.~~

~~**MISCELLANEOUS:**~~

- ~~1. Perform any other duties as directed or assigned.~~

~~**TERMS OF EMPLOYMENT:**~~

~~Twelve (12) months~~

~~**EVALUATION:**~~

~~Job performance will be evaluated annually, by the Technology Director in accordance with provision of board policy.~~

~~**SALARY:**~~

~~Salary based upon School Board Policy GGB~~

~~**Original Adopted Date:** 8/6/2007~~

~~**Approved/Revised Date:**~~

~~Record Id: 272380~~

**District:** Jackson County School District  
**Section:** I - Instructional Program  
**Policy Code:** IHF - Graduation Requirements

### **Graduation Policy**

#### GRADUATES 2019-2021

All students are encouraged to graduate with a Standard or higher JCSD Diploma. Students must earn a minimum of 28 credits for graduation with a Standard Diploma, 21 credits for a Career Diploma, and 21 credits for a Basic Diploma. Students earning 32 credits will graduate with an Advanced Diploma. The Career Diploma meets all requirements set forth in MS Code 37-16-17. The Basic Diploma track requires a recommendation from teacher, counselor, principal or other appropriate individual; completed application form; approval by a committee comprised of the school principal (or designee), counselor, TST Interventionist, teacher, and special education representative (if applicable); and the parent must provide written consent. Students must meet college and career qualification scores in all core content areas on a series of end-of-course exams and/or the required benchmarks for college readiness on the ACT (19 in English Composition; 22 in mathematics; 22 in reading; 23 in science) or IHL approved college entrance exam with the approval of the Superintendent.

#### **GRADUATES 2022 AND LATER WILL FOLLOW THE MS DIPLOMA OPTIONS PROVIDED IN THE STUDENT HANDBOOK.**

The District follows all state mandated requirements for graduation. Specific graduation course requirements are posted in the MS Public School Accountability Standards each year and will change as changes are required by the MS Department of Education or based on school leaders requesting improvements to the current district requirements.

All requirements as indicated by the Mississippi State Department of Education and the Commission on School Accreditation in Mississippi Public School Accountability Standards must be met by the graduate. These requirements include satisfactorily passing the assessments at the level established by the state (MS Code 37-16-7).

Special Education students' diploma and graduation requirements will be based on the criteria established by the Individual Education Plan (IEP)/Vocational transition plan reviewed on an annual basis.

1. Special Education Students receiving a diploma must participate in the Subject area Testing Program and pass at the level required by the state (MS Code 37-16-7)
2. Special Education students receiving a Certificate of Completion must participate in a course of study outlined in the IEP transition plan for gained employment.

Courses allowed for graduation credit must be subjects listed in the Approved Courses for the Secondary Schools of Mississippi. Courses that are not listed in the Approved Courses for the Secondary Schools of Mississippi require approval from the Commission on School Accreditation before being offered.

Courses are not designated as academic/non-academic. The student may complete his/her

schedule to include those courses of interest as long as the above requirements are met.

It will be the responsibility of the student to decide if he/she plans to enter college or go into the workforce upon graduation from high school. Once the student makes this decision, he/she should enroll in the courses, while in high school, to prepare for the career of his/her choice.

### VALEDICTORIAN, SALUTATORIAN, AND HISTORIAN – RECOGNITION FOR ACADEMIC ACHIEVEMENT

The student(s) having attained the highest, second highest, and third highest quality point average (QPA) during his/her high school period shall be recognized as Valedictorian, Salutatorian, and Historian respectively. Only students earning a diploma with 28 required credits or more are eligible to serve as Valedictorian, Salutatorian, or Historian until 2022, when it will change to 26 required.

A Student may serve as Valedictorian, Salutatorian, or Historian if he/she has attended the respective high school for his/her entire senior year. Grades attained from any school during the high school period will be entered into the aggregate compilation of the Valedictorian, Salutatorian, and Historian recognition: however, in the event that number grades are not sent from a prior school and verification is present that efforts have been made to secure the number grades and these efforts have been unsuccessful, then the following number grades will be given for the following letter grades:

A+	98-100
A	95-97
A-	90-94
B+	87-89
B	84-86
B-	80-83
C+	77-79
C	74-76
C-	70-73
D+	<del>68-69</del> 67-69
D	<del>66-67</del> 64-66
D-	<del>65</del> 60-63
F	64 59 and below

The Valedictorian, Salutatorian, and Historian will be chosen based on the highest Quality Point Average through the third (3rd) nine weeks of the senior year.

graduating seniors. Rank-in-class is defined as the comparison of a student's academic performance with those of the members of his graduating class. Class rank computed on the basis of quality points, rather than on grade-point average, projects a more accurate profile of academic performance. It is also designed to encourage many good students to enroll in more challenging courses. Students in advanced courses earn additional quality points directly proportionate to regular courses. In this way those students in courses of average academic difficulty set the 4.0 norm. Additional quality points assigned to advanced academic courses merely serve to achieve a more accurate class ranking. Grade-point averages are unaffected by quality points and will continue to be the report of academic achievement on the high school transcript.

Students with a quality point average of 4.0 to 4.49 will graduate with honors. Students with a quality point average of 4.5 and above will graduate with special honors.

Quality Point Equivalency Scale for E-3, E-2, and E-1 courses and the number of quality points a student will receive for the grade he/she makes in each course is listed in the student handbook.

- E-3 – AP – Advance Placement and Dual Credit
- E-2 – Accelerated
- E-1 - Honors

### COLLEGIATE ACADEMY OR SIMILAR PROGRAMS

Students enrolled in the Collegiate Academy or similar programs will be ranked separately and will not follow the traditional class ranking. Students enrolled in the Collegiate Academy will not be considered for the Valedictorian, Salutatorian, or Historian. Prior approval must be obtained from a guidance counselor and the school principal to participate in Collegiate Academy or similar programs.

### DUAL CREDIT

Dual credit is awarded when students get prior approval to take a college course for high school and college credit. Prior approval must be obtained from a guidance counselor and principal. Failure to get prior approval may result in an ineligible course and no high school credit being awarded. Grades for dual credit will transfer according to the following scale:

- A = 100
- B = 89
- C = 79
- D = 69
- F = ~~64~~ 59

### GRADING

All grades awarded to students in grades 1-12 shall be awarded in compliance with the district's promotion/retention policy.

### EARLY GRADUATION

Students and fulfill all requirements for graduation. They may opt to complete their high school career early. Students will be allowed to participate in the commencement exercises with their class and

will receive their diploma at that time. Students will not be allowed to participate in any extra-curricular activities sponsored by the school for the remainder of the school year and will no longer be considered enrolled in the Jackson County School District. Students will be considered as a visitor when present on the high school campus.

To qualify for early graduation, a student must complete the following:

1. Schedule a meeting with the counselor and present a post-secondary plan (i.e., college, work, vocational training, and military) as a rationale for early graduation. The student's parents must attend this meeting. A tentative schedule will be created provided the courses are available. The tentative schedule must be approved by the Principal.

The school is not obligated to provide two (2) core courses (per subject) within a school year. (Fall-Spring).

An exit conference will be scheduled prior to early release. In addition, the principal and parent must approve all early graduations.

### EXTENDED SCHOOL YEAR

Extended School Year, if available, may be available to general education students if:

1. A student shall be allowed to enroll annually in one course offered for credit. The principal may approve a student to enroll in more than one course for credit, if extenuating circumstances exist.
2. A student shall be allowed to enroll in a maximum of two courses offered as enrichment, unless approved by the principal due.
3. All other requirements of the Mississippi Public School Accountability Standards shall be met in any summer school or Extended Year program held in the Jackson County School District. In addition, approval will not be granted nor credit awarded, to any student attending a summer school or extended year program not meeting the requirements of the Commission on School Accreditation.
4. Extended year programs shall only be available to those students who fail a course with an average of 55 or better.
5. A maximum of four units in summer school may be counted toward graduation requirements.

### EXTENDED SCHOOL YEAR (ESY) FOR STUDENTS WITH DISABILITIES

Extended School Year (ESY) is available to students with disabilities based on their IEP and data demonstrating a need.

### CORRESPONDENCE COURSES:

The Jackson County School District will follow the Mississippi Public School Accountability Standard for Correspondence courses.

### PROCEDURE FOR CORRESPONDENCE COURSES:

1. The correspondence course must have been approved by the principal and administered through an approved program.
2. The evaluation criteria will have been administered by a certified member of the school district.

3. The correspondence course must be one which is contained in the curriculum of the school in which the student is enrolled.
4. The building principal will supervise and administer the tests to the student taking the correspondence course or will assign a counselor within the building to supervise and administer the tests.

### GRADUATION FOR STUDENTS WITH DISABILITIES

Students with disabilities will be issued a regular education high school diploma, certificate of life skills completion or alternate diploma option as follows:

1. By age fourteen (14) or prior to a student entering the ninth grade, an Individualized Education Program (IEP) Committee will consider the exiting options from high school. The parent(s) and, if appropriate, the student will be informed of the requirements for each option and the various alternatives in post-school activities based on each exiting option. An IEP Committee will determine and document the option appropriate for each student.
2. Students pursuing a regular education high school diploma must meet the requirements set forth by the State Board of Education and the Jackson County School District. Special education and related services will be provided to assist a student to reach this goal based on the student's IEP.
3. For students who are significantly cognitively disabled pursuing alternate diploma completion, a comprehensive curriculum of basic life skills will be utilized for instructional purposes. Transition services, including a functional vocational evaluation (if appropriate), will be provided based on each student's preferences and interests, his or her IEP and the planned outcomes for post-secondary activities specific to the student. As determined appropriate by the IEP Committee, transition services may include –
  - a. Instruction in functional academics;
  - b. Community experiences;
  - c. Adult living;
  - d. Employment skills;
  - e. Related services; and
  - f. Daily living skills
4. An IEP Committee will review the previous exiting option decision for each student at least annually. The committee, along with the parent(s) and, if appropriate, the student, may change the original or previous decision regarding the student's exiting option.
5. Students pursuing the alternate diploma option, which is not equivalent to a traditional high school diploma and is not recognized by postsecondary entities that require a traditional high school diploma. All students are required to participate in the Mississippi Assessment Program Alternate Assessment (MAAP-A) with a score TBD. Students who have met the criteria on their IEP for having a Significant Cognitive Disability (SCD) may participate in a program of study to earn the Alternate Diploma.
6. Every student who completes an approved course of study by or before age 21 will receive an alternate option diploma and will be permitted to participate in graduation activities.

### GRADING FOR STUDENT WITH DISABILITIES

All grades awarded to students in grades 1-12 shall be awarded in compliance with the district's promotion/retention policy.

Grades awarded to students who have been ruled eligible for special education services and who are also actively participating in the District's special education program(s) shall be based on the following:

1. Inclusion and resource students receiving a traditional diploma is based on the same guidelines as the district's promotion/retention policy. Accommodations/modifications provided in coordination of both special classroom teachers and general classroom teachers to obtain final grades will be provided.

### GRADUATION CEREMONIES

The following requirements concerning graduation ceremonies shall be met:

1. The scheduling of formal graduation ceremonies shall be limited to those honoring senior students who have successfully completed prescribed secondary school graduation requirements.
2. Preparation for graduation ceremonies shall be scheduled in such manner that complies with all MS Department of Education requirements.
3. The secondary schools shall not deliver a diploma, signed or unsigned, to a student who fails to meet the requirements for graduation. A student who fails to meet the graduation requirements is not permitted to participate in graduation exercises. Students who have completed satisfactorily the local district's secondary curriculum for special education may be awarded a high school certificate or diploma which states, "This student has successfully completed an Individualized Educational Program." This student may be permitted to participate in graduation exercises.
4. All State and District requirements must be met in order for a student to participate in graduation or receive a diploma. This includes foreign exchange students. (Decision of Mississippi Commission on School Accreditation, Summer 1988).

### STUDENT MESSAGE AT GRADUATION CEREMONIES

It is the intent of the Jackson County School District to allow the graduating senior class the discretion to use a brief opening and/or closing message, not to exceed two (2) minutes at their respective school graduation exercises. If the graduating class chooses to use an opening and/or closing statement, the message shall be given by a student in the graduating senior class chosen by the senior class as a whole and the message shall be wholly prepared by the student selected. The content of the message delivered shall not be monitored or otherwise reviewed by the school administration, the board of education or any school district employee, but the content shall not be libelous, slanderous or obscene.

The printed event program at all graduation ceremonies shall include the following disclaimer:

“The opinions, remarks and viewpoints expressed by any student speaker at this ceremony do not reflect the endorsement, sponsorship, position, opinion, expression or viewpoint of the Jackson County School District.”

### PARTICIPATION IN GRADUATION CEREMONIES/DISCIPLINE VIOLATIONS

The Jackson County Board of Education recognizes that participation in graduation ceremonies is a significant milestone in the education of our students and believes that said participation should be protected whenever possible. However, schools must have the ability to discipline students who are near the end of their academic career in the high schools in the Jackson County School District in meaningful ways in order to sustain the type of safe, secure, disciplined environment that is necessary.

In accordance with this philosophy, it shall be the policy of the Jackson County Board of Education that high school seniors will be held to high standards of discipline until the

conclusion of the academic year. Since some of the typical discipline measures that are approved for other students are not applicable for seniors who are near the end of the school year, additional measures need to be available to administrators in the high schools.

Any senior who commits a Level 5 infraction (as defined by the discipline code of the district) during the last 3 weeks of the school year shall have his/her right to participate in the graduation exercises for his/her school revoked.

This policy does not restrict the ability of the administration to address severe discipline issues that may occur during an earlier term of the school year in any way.

Reference: Accreditation Requirements of the State Board of Education

Legal References: 37-16-7 - Graduation standards established by district school boards; standard diploma 37-16-11 - Special diploma or certificate of completion for handicapped students 37-13-4.1 MS Code (1994)

**Adopted Date:** 7/18/2005

**Approved/Revised Date:**

The salary scale for the Executive Assistant position shall be as follows: Hourly Rate

<u>Yrs. Exp</u>	<u>Executive Assistant</u>	<u>Yrs. Exp</u>	<u>Executive Assistant</u>	<u>Yrs. Exp</u>	<u>Executive Assistant</u>
0	\$19.62	13	\$23.20	25	\$25.14
1	\$19.90	14	\$23.48	26	\$25.14
2	\$20.18	15	\$23.76	27	\$25.14
3	\$20.44	16	\$24.03	28	\$25.14
4	\$20.73	17	\$24.32	29	\$25.14
5	\$21.01	18	\$24.59	30	\$25.14
6	\$21.29	19	\$24.86	31	\$25.14
7	\$21.57	20	\$25.14	32	\$25.14
8	\$21.83	21	\$25.14	33	\$25.14
9	\$22.11	22	\$25.14	34	\$25.14
10	\$22.39	23	\$25.14	35	\$25.14
11	\$22.66	24	\$25.14		
12	\$22.94				

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

<b>DEGREES</b>	<b>Amount</b>
Master's Degree	\$3,840.00
<b>NOT TO EXCEED</b>	<b>\$3,840.00</b>

This position will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,856 hours annually. Staff filling this position will be allowed to bring in three (3) years work experience if the previous employment was in a job requiring skills related to this position. The workweek shall consist of forty (40) hours per week. Office hours will be submitted to the Superintendent/Board of Education annually or as changes develop.

**District:** Jackson County School District  
**Section:** I - Instructional Program  
**Policy Code:** IHE - Promotion and Retention

### **Student Promotion and Retention, Grading and Reporting**

The Board of School Trustees of the Jackson County School District believes that a well-planned and competently administered student evaluation program is an essential component of the District's Instructional Program. The Board further believes that the regular and effective reporting of student progress toward the attainment of academic goals and objectives is imperative. The Board realizes that the primary function of the District's student evaluation program is to measure as accurately and objectively as possible each student's progress toward the attainment of academic goals and objectives set by the District and the student.

In order to insure a structured procedure for student evaluation and grade reporting which complies with all Mississippi State Department of Education and Accreditation standards, the following procedures shall be implemented.

The Superintendent and his staff are authorized and directed to establish basic competency requirements for each subject at each grade level taught in the Jackson County School District, and no student shall be promoted from one grade level to another or given a Carnegie unit of credit for any course in which the student has not demonstrated mastery of the basic core competency requirements of said course.

### **GRADING**

A number of factors are used in determining the pupil's grades: daily classwork, homework, class participation, test grades, promptness in completing work, special projects, etc. Parents are invited to contact teachers, counselors and/or administrators concerning any questions relative to a pupil's progress.

1. There shall be four grading periods of nine-weeks duration at all schools in the district.
2. All grades awarded regular education students in grades 1-12 shall be awarded in compliance with the district's promotion/retention policy. Grades awarded students who have been ruled eligible for special education services and who are also actively participating in the District's special education program(s) shall be based on the following:
  - a. Inclusion receiving a regular diploma is based on same guidelines as district's promotion/retention policy. Accommodations/modifications provided in coordination of both special classroom teacher and regular classroom teacher to obtain final grade.
  - b. Resource placements receiving a MOD or Certificate of Completion is based on attainment of IEP goals and objectives set forth in the student's IEP.
3. In K-5th grades, a minimum of 9 daily and 4 test grades will be given in English language arts and math courses during each nine-week grading period. In 4th - 5 th grade science and social studies, a minimum of 7 daily and 2 test grades will be given during each nine-week grading period. In 6th - 8 th grades, a minimum of nine grades shall be recorded for each student in each academic course during each nine-week grading period. A minimum of 4 grades will be given prior to progress reports and a minimum of 4 grades will be given after progress reports. In grades K - 3, schools may use science and social studies to teach reading. If a school elects to use this strategy,

the teachers will not be required to record nine grades in science or social studies. However, some record should be maintained to measure the student's knowledge in science or social studies or to indicate that the student's ability to read and comprehend is progressing on schedule. In grades Kindergarten through 5th grades, tests will count as 40% of the grade, while daily grades will count as 60%. In 6th through 8th grades, tests will count 40%, exams will count 20%, homework will count 10%, and daily grades will count 30% of the total grade. In grades 9-12, tests will count as 50% of the grade, exams will count 20%, and daily grades will count as 30%. JCSD uses a percentage grading scale, therefore, the use of a point system is not allowed.

4. Nine-week exams will be administered to students in grades 6 - 12 in each academic area at the end of the nine-week grading period and will count as 20% of the nine-week grade. Other student evaluations, such as daily tests, homework, class participation, etc. shall count as 80% of the nine-week grade. Nine-week tests will not be given in grades 1 - 2 and will be optional for grades 3 - 5. Schools on a 4x4 schedule will administer a comprehensive examination that includes all work completed during a particular Course. This exam will account for 20% of the Term grade.
5. For schools other than those on a 4x4 schedule, semester grades shall be the average of the two nine-week grades earned by the student in each semester. The yearly grade shall be the average of the two semester grades. For schools on a 4x4 schedule, a student's average represents a combined grade of the daily work, which counts 80%, and the term test grade, which counts 20%. The course average is the average of the two terms. When a student has a failing average in a one-unit course but has passed one semester and failed one semester of the course, the student must repeat the failed semester and attain a grade of 60 or higher for that semester.

## REPORTING

The Board believes that one of the critical responsibilities of the school district is the clear and accurate reporting of student progress to the student and his/her parent. The administration and faculty of the Jackson County School District are encouraged to share through every means possible the grading policy of the District and to hold conferences with parents to answer any questions which they may have concerning the evaluation of their child.

1. Report cards shall be issued at the end of each nine-week period. It shall be the responsibility of the Superintendent to establish reporting procedures and develop reporting instruments for use by the District.
2. Numerical averages will be used on report cards 1-12 to report student achievement. Report cards for grades 1-12 will have a numerical grade. A chart providing information for converting numerical grades will be printed on each report card as follows:
  - A 90 - 100
  - B 80-89
  - C 70-79
  - D ~~65-69~~ **60 - 69**
  - F ~~64 and Below~~ **59 and below**
  - I Incomplete

Students will be given an S (Satisfactory) and U (Unsatisfactory) in the following courses:

Grades 1-3 Handwriting – S, N, or U

Grades 1-3 Music, Physical Education, Art, Library, Computer

Grades 1-3 Schools utilizing science and social studies to teach reading may use S and U as grades in those courses.

3. Copies of student grade reports shall be kept on file in the school which the student attends, and all teacher grade books shall be turned in to the principal at the end of the school year and kept on file for a period of five academic years. All student cumulative records shall be completed and kept on file for not less than five years after the permanent record of the student has become inactive. All student permanent records are kept in perpetuity. All student cumulative and permanent records shall be completed and kept on file in compliance with all Mississippi State Department of Education regulations, state law, and school board policy.
4. Mid-nine week reports shall be provided to all parents by the end of the fourth week of the nine week period.

### **PROMOTION, RETENTION AND TRANSFER OF STUDENTS**

1. In order to be promoted from one grade level to the next in grades 1-3, a student must maintain a passing grade in math, language, and reading. The yearly average shall be determined by averaging the two semester numerical grades. Beginning in the 2014-2015 school year, a student scoring at the lowest achievement level in reading on the established state assessment for 3rd grade will not be promoted to 4th grade unless the student meets the good cause exemptions for promotion.
2. In order to be promoted from grade 4 to 5, students must maintain a passing grade in math, reading, and language, pass either science or social studies.
3. In order to be promoted from one grade level to the next in grades 5-6, students must maintain a passing grade in math, reading, language, science, and social studies.
4. To be promoted from grade 7 to 8, a student must maintain a passing yearly average in English, math, science, social studies, and reading and successfully complete the minimum reading level for the seventh grade.
5. To be promoted from 8th grade to 9th grade a student must have a passing yearly average in English, Math, Science, and Social Studies. Students may be promoted to grade 9 who participate in school remediation and/or credit recovery programs. Participation in these programs must have parent and principal approval. If the school's schedule permits, a student failing one or more courses may be allowed to take the next course in the sequence of the ones passed. (Example: A student who passes 7th grade English, reading, Math and P.E., but fails science and social studies, could take 8th grade English, reading, Math, and P.E. and be scheduled into 7th grade science and social studies again.)

### **GRADE LEVEL CLASSIFICATION**

#### **Requiring 28 Units for Graduation**

9th Grade to 10th Grade	Successful Completion of <del>6</del> 8 Credits
10th Grade to 11th Grade	Successful Completion of <del>13</del> 14 Credits
11th Grade to 12th Grade	Successful Completion of 20 Credits (Students must take English II before being classified as a Senior)
12th Grade to Graduate	Successful Completion of 28 Credits

6. Any student in grades 1-8 who fails a course due to failure of required skills (State Core Skills, District Core Skills, Teacher Designated Skills) may be promoted if he/she successfully completes the skills during the extended school year held in the summer.
7. All special education students will receive the same report card as regular education students, except that a notation shall be made on the grade report and permanent record indicating special education. Those students assigned to Significantly Cognitively Delayed (SCS) special education classes will receive the same grading codes as regular students: however, the grade level of the extended curriculum being taught the student shall be indicated on the report card.
8. No student shall be retained for the purpose of participating in extra-curricular activities.

## **REMEDIAL PROGRAMS**

The Superintendent is authorized to develop and administer remedial programs, to include summer school and extended school year programs, which meet all requirements set forth by the Mississippi State Department of Education, state statutes, and requirements of the Mississippi Commission on School Accreditation.

Remedial programs will be offered during the school year to students who fail to exhibit mastery on any of the assessments that are a part of the Mississippi Curriculum Content Assessment System. (Note: School personnel are to stress the importance of mastery of these skills to the student and parent. Requirements pertaining to graduation and promotion/retention based on test results should be communicated to all parents.

### **EXCEPTIONS TO THE PROMOTION/RETENTION POLICY:**

Students should be retained no more than three times in grades K-8. The sequence for retention is as follows: (1) 1-3 retain once: (2) 4-8 retain once.

If a student is retained 0-1 year in grades K-4, then he/she may be retained more than once in grades 5-8. If the student is not retained in K-3, then the student can be retained twice in 4-8.

Three retentions do not ensure that the student will be automatically promoted. After having been retained a total of two times, each student will be evaluated on an individual basis and may be placed at the appropriate grade level upon approval of the superintendent or his/her designee.

**Original Adopted Date:** 11/15/2007

**Approved/Revised Date:** 11/10/2016

Record Id: 272114

**District:** Jackson County School District  
**Section:** G - Personnel  
**Policy Code:** GFABU - Job Description Mobile Fab Lab Program Facilitator

**Job Description: Mobile Fab Lab Program Facilitator**

**SUMMARY:**

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

**ESSENTIAL FUNCTIONS:**

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

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

**REPORTING STRUCTURE:**

This position reports to the Fab Lab Manager.

**QUALIFICATION REQUIREMENTS:**

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

**EDUCATION AND/OR EXPERIENCE:**

1. Must possess an Associate Degree in a STEM related field or five (5) years work related experience.
2. Proficient in common desktop applications (web browsing, Microsoft Office Suite, image editing).
3. Familiarity with the digital design process.
4. Strong interpersonal skills as well as written and oral communication skills are essential for this position.
5. Confidentiality, maturity, and professionalism at all times are essential for 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 to effectively present information in a one-on-one and small group setting. Strong interpersonal skills are essential to maintain effective working relationships with others. The ability to work effectively and efficiently, under stressful conditions, to ensure deadlines are met is essential. Must have demonstrated, through prior work experience, the ability to identify and resolve, in a courteous and professional manner, complex issues and problems while adhering to an appropriate policy and procedure.

**PHYSICAL DEMANDS:**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. This position is required to sit and stand for moderate periods of time and the ability to see and hear. Frequently, this position is required to walk, stoop, climb, and lift up to 50 pounds.

**WORKING ENVIRONMENT:**

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

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

**TERMS OF EMPLOYMENT:**

Annual Salary: Based on the Mobile Fab Lab Program Facilitator Salary Scale  
The employee in this position will work ~~210~~ 200 days  
May include weekends, evenings, and summer  
This is a non-exempt position

**Original Adopted Date:** 4/8/2019

**Approved/Revised Date:**

Record Id: 272370

**Facilities-ESSER Construction  
Manager**

JCS D GFBHA-

~~1~~—

**1001/11/2021**

**Position Summary:**

This position is responsible for ~~providing a suitable environment for the students and staff in the facilities of the district.~~ inspecting ESSER construction projects, maintaining project schedules, maintaining project plans, and providing on-site management of all ESSER construction projects. In addition, this position will serve to advise the district on smaller ESSER projects that do not require the use of an architect.-

**Minimum Qualifications:**

- Experience supervising maintenance personnel
- ~~Ability to accept constructive criticism for the purposes of improvement~~
- Ability to manage a team
- ~~Ability to understand and operate Siemens Building automation systems~~
- Ability to use power tools, hand tools, test equipment
- Knowledge of Local, State and Federal building codes, with ability to install materials to code
- Ability to read blueprints and apply to actual construction to report inconsistencies-
- Knowledge of Automatic Building Control systems
- Ability to work independently, with minimal supervision
- Valid Driver's License
- Strong interpersonal skills as well as written and oral communications skills are essential

**Reports to:**

~~Superintendent-~~

Director of Operations and Support

**Areas of Responsibility:**

- Monitors and suggests improvements for ESSER Construction projects ~~all facilities~~ and their upkeep district wide-
- ~~Manages the HVAC Technicians-~~
- ~~Work with the assistant superintendents to maintain suitable environments for the students and staff at all facilities in the district.-~~
- ~~Provide centralized reporting of daily availability of all classrooms-~~
- ~~Make replace or repair decisions-~~
- ~~Directly or indirectly receive cost estimates for new installations/complete~~

replacements Assist administration in obtaining cost estimates for ESSER projects

-

- Monitors new ESSER construction activities through on-site inspections and periodic meetings

- Monitors compliance with ESSER requirements such as Davis-Bacon, EDGAR Construction Regulations, and Uniform Grant Guidance

- Assure that general contractors are meeting their requirements based on construction meetings, project plans, and federal, state, and local requirements

- ~~• Maintains records of filter replacements and preventative maintenance tasks~~

- ~~• Maintains digital inventory of all HVAC systems~~

- ~~• Maintains records of chiller/water tower treatments~~

- ~~• Maintains records of repairs using a workorder system~~

- Performs related duties as assigned

### **Working Environment:**

Required to work at heights or in narrow spaces to service equipment; required to visually concentrate on detail; required to stand for prolonged periods; exposed to high noise levels and hazardous chemicals; periodically required to lift and carry heavy supplies or equipment; occasionally required to wear protective clothing; occasionally required to work outdoors in inclement weather. Constant safety awareness required. On call for emergencies. Requires travel between work sites. Works in all weather conditions unless otherwise notified, at heights and in enclosed spaces with limited access. Occasionally works overtime, including weekends.

### **Terms of Employment:**

This position is a non-exempt position that will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,856 hours annually (232 days). This position is a federally funded position using funds that expire in 2024. Future employment may dependent on these funds.

The salary scale is GGBP

**District: Jackson County School District**

**Section: B - School Board Operations**

**Policy Code: BCBD - Board Meeting Agenda**

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

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

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

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

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

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

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

**JCSD Election of Board Officers**

The election of the Jackson County School District Board Officers will be conducted annually during the December meeting. The officers for the JCSD Board are: Chair Person, Vice-Chair Person and Secretary. The duties of the elected Officer's will officially begin January 1st of the new calendar year.

Section: B School Board Operations

Policy Code: BCBI Public Participation at Board Meetings

Policy:

### **PUBLIC PARTICIPATION AT BOARD MEETINGS**

It being essential to the fundamental philosophy of the American constitutional form of representative government and to the maintenance of a democratic society that public business be performed in an open and public manner, and that citizens be advised of and be aware of the performance of public officials and the deliberations and decisions that go into the making of public policy, it is hereby declared to be the policy of this school district that the formation and determination of public policy is public business and shall be conducted at open meetings except as otherwise provided herein.

All meetings of the Jackson County School Board are declared to be public meetings and shall be open to the public at all times unless declared an executive session as provided in sections 25-41-7 and 25-41-5. This school board shall make and enforce reasonable rules and regulations for the conduct of persons attending its meetings. (25-41-9)

### **Process for Bringing an Issue Before the School Board**

To be placed on the agenda of a regular board meeting, groups or individuals shall submit through certified mail— receipt requested—or hand carry a written request to come before the board to the office of the superintendent at least five (5) working days prior to the board meeting. Any request not meeting this timeline will be held until the next regular meeting of the board.

To be considered, the request shall contain the following information:

- Name, address, telephone number, and signature of the person making the request
- Date of the board meeting
- Reason(s) for the request
- Name, address, and telephone number of the spokes-person of the individual or the group, if different from the person making the request. (The spokesperson shall be the only voice of the group.)

The superintendent shall acknowledge receipt of a request and issue instructions by return mail to the individual making the request. The written statement of the request submitted by the individual or group wishing to be placed on the board agenda shall be included in each board member's "board packet"— along with any pertinent information— prior to the board meeting.

Should the agenda be too crowded, as determined by the superintendent, the matter will be held for the next regular board meeting. The superintendent, or his or her designee, shall notify the individual or group that the issue is being held for consideration at a subsequent school board meeting and shall notify the affected party(s) of the time and date of the subsequent board meeting.

### **Denial of Request to be Placed on the School Board Agenda**

The superintendent is authorized to and may deny requests by any individuals or groups to have their issue placed on the school board agenda under the following circumstances:

- If the individual or group has not followed the chain of command in trying to resolve the issue.
- If school administration is actively working toward resolution of the issue.
- If the school board has, at a previous school board meeting, already considered and determined dispensation of the issue.
- If the issue is covered under “privileged information,” discussion of which would violate board policies that relate to privacy laws and confidentiality requirements

### **Rules of Conduct When Addressing the School Board**

To promote order and efficiency the following rules shall apply to individual people or groups of people appearing before the board:

- No person or group shall be recognized without first being placed on the agenda.
- Only the individual designated as spokesperson shall be allowed to speak for a group.
- Any person willfully disturbing the school board meeting shall be in violation of the law and possibly arrested and fined. (Sec. 37-11-23)

The board may make and enforce additional resolutions, rules and regulations for the conduct of persons attending board meetings. Speakers shall adhere to a 10 minute time limit and shall speak only on the subject(s) stated in the written request.

The board reserves the right to take matters under advisement.

LEGAL REF.: MS CODE as cited

CROSS REF.: Policies BCAF, Public Comments at Board Meetings; BCBD, Board Meeting Agenda

Section: B School Board Operations

Policy Code: BCAF Public Comments at Board Meetings

Policy:

### **PUBLIC COMMENTS AT BOARD MEETINGS**

This school board encourages the public to express to the school board its viewpoints on issues vital to the operation of the school district. In order to conduct board business in an orderly, efficient manner and to allow public input into board meetings, the board authorizes a “Public Comments” item on its agenda for its regularly board meetings.

### **DEFINITION**

Public comments are an opportunity for members of the general public to briefly express their ideas, concerns, and suggestions to the school board on matters of individual or community interest.

### **LIMITATIONS**

Public comments at normal board meetings shall be limited to two (2) minutes per individual or group. Public comments at special board meetings must be related to the call of the meeting.

To be placed on the agenda of a regular board meeting, groups or individuals shall submit a request via email or certified mail (receipt requested) or hand carry a written request to come before the board to the office of the superintendent at least five (5) working days prior to the board meeting. Any request not meeting this timeline will be held until the next regular meeting of the board.

In order to address comments to the board, individuals must sign-in at the designated board meeting prior to the designated start time. Individuals will be allowed to address the board in the order of request received. The school board will allow a maximum of 20 minutes on the agenda for public comments; the first ten people requesting to address the board will be given two (2) minutes each to comment to the board. The superintendent may deny requests due to time constraints or by rationale stated in Policy BCBI.

The public comments time is not a forum for in-depth discussion of issues with the board, nor is it a public discussion. Rather, it is a time that the public may use to make the board aware of matters related to student achievement and school operations. The board will not debate any issues raised through public comments, other than to decide if any issues brought before the board through the public comments require further consideration. If the board deems that an issue has arisen that requires investigation and possible board action, the board shall direct the superintendent to investigate the matter and to report back to the board at a subsequent board meeting.

Issues requiring more than two (2) minutes and possibly requiring board action or response should be addressed through the process outlined in Policy BCBI, Public Participation at Board Meetings.

The Board will not hear any complaints or grievances from staff members until the individual or group has followed the chain of command outlined in the district’s organizational chart in trying to resolve the issue. Every attempt should be made to resolve the problem(s) at the lowest level prior to elevating to the board. **See Policy KL-R, Public Complaints, for any staff complaints.**

### **PARAMETERS**

The public is reminded that issues protected by privacy laws (student discipline and school personnel, for example) cannot be discussed in open session and are therefore not suitable items for public comments. Remarks of this nature and personal remarks will be ruled out of order by the board chair. Further, the board reserves the right to “make and enforce rules and regulations for the conduct of persons attending its meetings.” Sec. 25-41-9

### **DISRUPTION OF THE BOARD MEETING**

The chairman of the school board shall ask anyone causing a disturbance at the school board to leave the meeting. Anyone failing to abide by the chairman’s request and continuing to disturb the board meeting will be arrested and possibly fined. Sec. 37-11-23.

This Mississippi Public School Accreditation Standard for this policy Standard 12.

LEGAL REF.: MS CODE as cited

CROSS REF.: Policies BCBD, Board Meeting Agenda; BCBI, Public Participation at Board Meetings

MEMORANDUM

TO: Jackson County School District Employees

FROM: Dr. John Strycker, Superintendent

DATE: September 10, 2021

RE: COVID Administrative Leave

I hereby request that the board grant the authority to approve employee paid leave for absences related to COVID-19 illnesses and quarantines through Friday, October 8, 2021, contingent upon the Governor extending the State of Emergency. MS Code §25-3-63 and JCSD Policy AFC allows the school board to grant administrative leave with pay during an emergency declaration period as declared by the Governor. We are continuing to monitor the number of new cases on a daily basis and will bring this issue back to the board to be re-evaluated at the October 11, 2021, meeting.

**Jackson County School District  
Child Nutrition Department  
Free and Reduced Percentages  
8/31/21**

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
East Central Lower	560	333	59.46%	168	30.00%	59	10.54%	227	40.54%
East Central Upper	531	282	53.11%	180	33.90%	69	12.99%	249	46.89%
East Central Middle	617	350	56.73%	197	31.93%	70	11.35%	267	43.27%
East Central High	798	529	66.29%	198	24.81%	71	8.90%	269	33.71%
<b>EC Attendance Center</b>	<b>2506</b>	<b>1494</b>	<b>59.62%</b>	<b>743</b>	<b>29.65%</b>	<b>269</b>	<b>10.73%</b>	<b>1012</b>	<b>40.38%</b>
St. Martin High	1262	597	47.31%	495	39.22%	170	13.47%	665	52.69%
St. Martin Middle	979	441	45.05%	417	42.59%	121	12.36%	538	54.95%
St. Martin Upper	624	293	46.96%	256	41.03%	75	12.02%	331	53.04%
St. Martin North	535	228	42.62%	261	48.79%	46	8.60%	307	57.38%
St. Martin East	655	363	55.42%	214	32.67%	78	11.91%	292	44.58%
<b>SM Attendance Center</b>	<b>4055</b>	<b>1922</b>	<b>47.40%</b>	<b>1643</b>	<b>40.52%</b>	<b>490</b>	<b>12.08%</b>	<b>2133</b>	<b>52.60%</b>
Vancleave Lower	663	384	57.92%	221	33.33%	58	8.75%	279	42.08%
Vancleave Upper	355	176	49.58%	141	39.72%	38	10.70%	179	50.42%
Vancleave Middle	540	289	53.52%	184	34.07%	67	12.41%	251	46.48%
Vancleave High	720	408	56.67%	239	33.19%	73	10.14%	312	43.33%
<b>VC Attendance Center</b>	<b>2278</b>	<b>1257</b>	<b>55.18%</b>	<b>785</b>	<b>34.46%</b>	<b>236</b>	<b>10.36%</b>	<b>1021</b>	<b>44.82%</b>
<b>District Totals</b>	<b>8839</b>	<b>4673</b>	<b>52.87%</b>	<b>3171</b>	<b>35.88%</b>	<b>995</b>	<b>11.26%</b>	<b>4166</b>	<b>47.13%</b>

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

School Name	Average Daily Attendance			Breakfast ADP	Breakfast ADP %	Lunch ADP	Lunch ADP%
	ADA	# Distance Learners	Actual ADA				
ECL	514	1	513	279	54.4%	275	53.6%
ECU	492	12	480	396	82.5%	285	59.4%
ECM	577	0	577	157	27.2%	286	49.6%
ECH	737	1	736	199	27.0%	398	54.1%
<b>ECAC</b>	<b>2320</b>	<b>14</b>	<b>2306</b>	<b>1031</b>	<b>44.7%</b>	<b>1244</b>	<b>53.9%</b>
SMH	1186	0	1186	191	16.1%	570	48.1%
SMM	915	0	915	222	24.3%	569	62.2%
SMU	580	12	568	231	40.7%	379	66.7%
SMN	492	6	486	264	54.3%	311	64.0%
SME	614	2	612	187	30.6%	344	56.2%
<b>SMAC</b>	<b>3787</b>	<b>20</b>	<b>3767</b>	<b>1095</b>	<b>29.1%</b>	<b>2173</b>	<b>57.7%</b>
VL	628	2	626	259	41.4%	388	62.0%
VU	330	2	328	110	33.5%	202	61.6%
VM	506	0	506	160	31.6%	291	57.5%
VH	682	4	678	92	13.6%	335	49.4%
<b>VCAC</b>	<b>2146</b>	<b>8</b>	<b>2138</b>	<b>621</b>	<b>29.0%</b>	<b>1216</b>	<b>56.9%</b>
<b>TOTAL</b>	<b>8253</b>	<b>42</b>	<b>8211</b>	<b>2747</b>	<b>33.5%</b>	<b>4633</b>	<b>56.4%</b>

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Highest Breakfast Participation:			Highest Lunch Participation:		
Attendance Center:	ECAC	44.70%	Attendance Center:	SMAC	57.70%
Lower Elementary:	ECL	54.40%	Lower Elementary:	SMN	64.00%
Upper Elementary:	ECU	82.50%	Upper Elementary:	SMU	66.70%
Middle School:	VMS	31.60%	Middle School:	SMM	62.20%
High School:	ECHS	27.00%	High School:	ECHS	54.10%

**INDEPENDENT CONTRACTOR AGREEMENT**  
**By and Between**

**JLM CONSULTING**  
**and**  
**JACKSON COUNTY SCHOOL DISTRICT**

**THIS CONTRACT FOR SERVICES** (the "Agreement") is entered into by and between JLM CONSULTING (hereinafter, "Contractor"), residing at 1233 33<sup>rd</sup> Ave, Gulfport, Mississippi 39501, and the Jackson County School District (hereinafter, the "School District"), located at 4700 Colonel Vickrey Road, Vancleave, Mississippi 39565 (and as authorized by the School District).

**I.**  
**Engagement**

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

**II.**  
**Scope of Services**

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

**III.**  
**Statement of Work**

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

Speech/Language Assessments – Screening/Observation, Standardized speech and or language assessments, written report meeting IDEA, District and MDE/OSE requirements and any meetings required during the Evaluation process.

Speech/Language therapy – Individual and/or group sessions

**IV.**  
**Ownership of School District Records**

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

**V.**

**Non-Assignability**

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

**VI.**

**Compensation and Payment Schedule**

As full compensation for the services rendered pursuant to this Agreement, the School District shall pay Contractor at the hourly rate of \$ 85.00 per hour. Such compensation shall be payable within 45 days of receipt of Contractor's invoice for services rendered, which shall be supported by ordinary and reasonable documentation. The invoice(s) shall itemize in reasonable detail the dates in which services were performed, the number of hours spent on such dates and a brief narrative description of the actual services rendered.

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

**VII.**

**Taxes**

The compensation set forth in Section VI shall be the sole compensation due Contractor for services rendered hereunder. It is understood that the School District will not withhold any amounts for payment of taxes from the compensation of the Contractor hereunder. The contractor will not represent to be or hold themselves out as an employee of the School District. Contractor hereby agrees that the responsibility for payment of taxes from the funds that are received under this Contract shall be the Contractor's obligation and identified under Federal Tax Identification Number as shown in the Internal Revenue Service Form "W-9 - Request for

Taxpayers Identification Number and Certification.” The School District will issue and mail an IRS Form 1099 to the Contractor for each calendar year the Contract is in effect. No payroll deductions or employment taxes of any kind shall be withheld or paid by the School District with respect to any payments to Contractor. Such taxes include but are not limited to FICA, FUTA, federal and state income taxes and state unemployment insurance taxes.

**VIII.**  
**Term of Agreement**

The term of service of Contractor shall begin on August 25, 2021 and shall end on June 30, 2021. If Contractor continues working beyond the term of this Agreement, with the consent of the School District, such service(s) shall continue under the terms and conditions of this Agreement and shall be terminable by the School District upon providing written notice to Contractor not less than two (2) weeks prior to the date of termination of service(s).

**IX.**  
**Termination**

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

**X.**  
**Indemnification**

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

**XI.**  
**Force Majeure**

Neither party to this Agreement shall be responsible to the other party hereto for any delays or for failure to perform caused by any circumstance reasonably beyond the immediate control of the party prevented from performing including, but not limited to, acts of God.

**XII.**  
**Entire Agreement; Amendment or Modification**

This Agreement contains the entire agreement between the parties. No representations were made or relied upon by either party, other than those expressly set forth in this Agreement.

This Agreement may be modified or amended at any time by mutual consent of the parties, provided that, before any modification or amendment shall be operative and valid, it shall be reduced to writing and signed by both parties.

**XIII.**  
**Confidentiality**

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

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

**XIV.**  
**Conflicts of Interest**

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

**XV.**  
**Notices**

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

If to Contractor:

JLM Consulting  
1233 33<sup>rd</sup> Avenue  
Gulfport, MS 39501

If to the School District:

ATTN: Jackson County School District  
4700 Colonel Vickrey Road  
Vanceleave, MS 39565

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

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

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

\_\_\_\_\_  
School District Administrator

\_\_\_\_\_  
Date

## **Jennifer L. Moak**

---

1223 33<sup>rd</sup> Street Gulfport, Mississippi 39501  
Cell: 228-669-9240 Email: jmoakslp@gmail.com

### **Summary**

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

### **Core Qualifications**

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

### **Achievements**

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#### *Process Improvement*

- Achieved revenue objective by implementing cost-cutting measures.

#### *Organizational Development*

- Implemented strategy targeting specific populations.

#### *Leadership*

- Served as key contributing member to Leadership team.

#### *Data Organization*

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

*Data Verification*

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

## **Professional Experience**

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**Director of Special Services, Case Manager K-8, Speech/Language Pathologist Supervisor  
July 2009 to December 31, 2019**

**Gulfport School District – Gulfport, MS**

Generated department budget (approximately \$1.5 -2.0 million dollars) from federal and district funds  
Complied with federal, state and district policies and procedures  
Communicated with all stakeholders in the district regarding special education policies and procedures including students, teachers, administrators, parents, etc.  
Trained, coached and mentored staff to ensure smooth adoption of federal and state mandates.  
Worked directly with school sites, district departments, and state agencies to achieve the district's vision for its students.

**Speech/Language Pathologist**

**August 1998 to July 2009**

**Gulfport School District**

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

**Speech/Language Pathologist**

**August 1993 – July 1998**

**Private Practice**

**Long Beach, MS**

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

**Speech/Language Pathologist**

**August 1991 – 1993**

**Southeast Regional Resource Center, Juneau, AK**

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

**Speech/Language Pathologist**  
**August 1983- May 1991**  
**Various schools in Mississippi**

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

## **Education and Training**

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**University of Southern Mississippi 2012**  
Certification in Educational Leadership and Administration

**University of Southern Mississippi 1989**  
Hattiesburg, MS  
Speech/Language Pathology  
**Masters Degree**

**University of Southern Mississippi 1983**  
Hattiesburg, MS  
Speech/Language Pathology  
**Bachelors Degree**

**Certification of Clinical Competence (CCC lapsed in 2005; currently in the process of recertification)**  
**American Speech Language and Hearing Association**



1100 Virginia Drive, Suite 250  
Fort Washington, PA 19034-3278  
Phone: 1-800-982-9491 Fax: 1-800-758-3635  
Website: www.hpso.com

05/23/21

Jennifer Moak  
1223 33rd Ave  
Gulfport, MS 39501-1613

Dear Jennifer Moak:

Enclosed is the replacement certificate of insurance that you requested.

If you have any questions or need assistance, please call us toll free at 1-800-982-9491. Our Customer Service Representatives are available weekdays from 8:00 a.m. to 6:00 p.m., EST.

Sincerely,

Customer Service

Enclosure

Q032

*Dedicated To Serving The Insurance Needs of Healthcare Providers*

Healthcare Providers Service Organization is a registered trade name of Affinity Insurance Services, Inc.; (AR 244489); in CA & MN, AIS Affinity Insurance Agency, Inc. (CA 0795465); in OK, AIS Affinity Insurance Services Inc.; in CA, Aon Affinity Insurance Services, Inc., (0G94493), Aon Direct Insurance Administrators and Berkely Insurance Agency and in NY, AIS Affinity Insurance Agency. 143



**Certificate of Insurance**  
**OCCURRENCE PROFESSIONAL LIABILITY POLICY FORM**

Print Date: 5/23/2021

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

PRODUCER	BRANCH	PREFIX	POLICY NUMBER	POLICY PERIOD
018098	970	HPG	0684587593	From: 12/03/20 to 12/03/21 at 12:01 AM Standard Time
<b>Named Insured and Address:</b> Jennifer Moak 1223 33rd Ave Gulfport, MS 39501-1613				<b>Program Administered by:</b> Healthcare Providers Service Organization 1100 Virginia Drive, Suite 250 Fort Washington, PA 19034 1-800-982-9491 www.hpsso.com
<b>Medical Specialty:</b> Speech Language Pathologist  Excludes Cosmetic Procedures			<b>Code:</b> 80716	<b>Insurance Provided by:</b> American Casualty Company of Reading, Pennsylvania 151 N. Franklin Street Chicago, IL 60606

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

Your professional liability limits shown above include the following:

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

**Coverage Extensions**

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

**Workplace Liability**

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

Total \$ 110.00

Base Premium \$110.00

Premium reflects Self Employed , Part Time

**Policy Forms and Endorsements** (Please see attached list of policy forms and endorsements)

**Chairman of the Board**

**Secretary**

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

**Coverage Change Date:**

CNA93692 (11-2018)

**Endorsement Date:**

Master Policy: 188711433

## POLICY FORMS & ENDORSEMENTS

The following are the policy forms and endorsements that apply to your current professional liability policy.

### **COMMON POLICY FORMS & ENDORSEMENTS**

<b>FORM #</b>	<b>FORM NAME</b>
G-121500-D (04-08)	Common Policy Conditions
G-121503-C (07-01)	Workplace Liability Form
G-121501-C (07-01)	Occurrence Policy Form
CNA94164 (11-18)	Amendment Definition of Claim Endorsement
G-145184-A (06-03)	Policyholder Notice - OFAC Compliance Notice
G-147292-A (03-04)	Policyholder Notice - Silica, Mold & Asbestos Disclosure
GSL15563MS (02-10)	Information Privacy Coverage Endorsement HIPAA Fines, Penalties & Notification Costs - MS
GSL15564 (10-09)	Sexual Misconduct Sublimits of Liability Professional Liability & Sexual Misconduct Exclusion
GSL15565 (03-10)	Healthcare Providers Professional Liability Assault Coverage
GSL17101 (02-10)	Exclusion of Specified Activities Reuse of Parenteral Devices and Supplies
GSL13424 (05-09)	Services to Animals
CNA80051 (09-14)	Amended Definition of Personal Injury Endorsement
CNA80052 (10-14)	Distribution or Recording of Material or Information in Violation of Law Exclusion Endorsement
G-123846-C23 (07-01)	Mississippi Cancellation and Non-Renewal
CNA81753 (03-15)	Coverage & Cap on Losses from Certified Acts Terrorism
CNA81758 (03-15)	Notice - Offer of Terrorism Coverage & Disclosure of Premium
CNA82011 (04-15)	Related Claims Endorsement
CNA89027 (10-17)	Entity Exclusion Endorsement
CNA79575 (07-14)	Exclusion of Cosmetic Procedures
CNA89026 (05-17)	Media Expense Coverage

### **PLEASE REFER TO YOUR CERTIFICATE OF INSURANCE FOR THE POLICY FORMS & ENDORSEMENTS SPECIFIC TO YOUR STATE AND YOUR POLICY PERIOD.**

For NJ residents: The PLIGA surcharge shown on the Certificate of Insurance is the NJ Property & Liability Insurance Guaranty Association.

For KY residents: The Surcharge shown on the Certificate of Insurance is the KY Firefighters and Law Enforcement Foundation Program Fund and the Local Tax is the KY Local Government Premium Tax. As required by 806 Ky. Admin Regs. 2:100, this Notice is to advise you that a surcharge has been applied to your insurance premium and is separately itemized on the Declarations page or billing instrument attached to your policy, as required KRS. §136.392.

For WV residents: The surcharge shown on the Certificate of Insurance is the WV Premium Surcharge.

For FL residents: The FIGA Assessment shown on the Certificate of Insurance is the FL Insurance Guaranty Association - 2012 Regular Assessment.

Form #: CNA93692 (11-2018)

Named Insured: Jennifer Moak

Master Policy #: 188711433

Policy #: 0684587593

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: Cassandra Lizana
- B. Title of individual: librarian
- C. School: SMUE
- D. Account Name (Account money is deposited into): \_\_\_\_\_

2. Date:

- A. Today's Date: 8/19/21
- B. Date/s of Fund Raiser: 3/11/22 - 3/18/22

3. Purpose:

Who Benefits:

- A. Description of Fund Raising Project: Scholastic Book Fair
- B. School Hours:  Yes or  No
- C. Students Involved: all
- D. How will proceeds be utilized: buy books & supplies for classrooms & library

Principal: Valerie Martinis

Assistant Superintendent: David Baggett

Superintendent: \_\_\_\_\_

JCSD Board of Education President: \_\_\_\_\_

Needs to be put on Board Book for Approval:  YES  NO (choose one)

Form updated 7/7/20

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

(Print) School Name: Vancleave High School

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

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

(Print) Name of Activity/Sport/Outside Organization: Vancleave Esports

(Print) Full Name of Sponsor/Coach/Outside Officer: Chase Chatfield

Dates of fundraising activity (Beginning and Ending): July 2021

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

Online (GoFundMe, Donors Choose, etc.)

Describe the fundraiser: Grant Application

**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 2500-5000

Anticipated use of revenue Computer Upgrades

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

Chase Chatfield  
Signature of Sponsor/Coach/Outside Organization Officer

8/17/2021  
Date

**Approved by:**

[Signature]  
Signature of Principal

8-17-21  
Date

[Signature]  
Signature of Assistant Superintendent

8/18/2021  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**Complete after Fundraiser:**

Actual use of revenue: \_\_\_\_\_

Total revenue generated: **\$2500.00**

Bank and name of account where revenue was deposited into: \_\_\_\_\_

Revised October 2018

## Senior Portrait Contract, with Activity & Dance Coverage

Sunset Photography Studios, LLC (SPS) makes the following offer to **St. Martin High School** and **St Martin Middle School** which in turn grants Sunset Photography Studios the **exclusive** rights to the school photography services listed below for the graduating class of 2021-2022.

### Senior Portrait services:

- SPS will have special discounted sessions, from May through September, for students wishing to take their Yearbook, Cap and Gown or casual senior portraits at the SPS studio or agreed upon location.
- SPS will offer free Senior Yearbook sessions for 2021-2022 St Martin High School graduates during the last two weeks of May and the first two weeks of June. This is for the yearbook portrait only. Appointments can be made by contacting the Studio at 228-207-6580.
- **In School Photography Session** - One day of photography at the school will be scheduled. This session is for graduating seniors to have their yearbook portraits taken. The student or their families have the opportunity to purchase a print or digital copy.

**Digital Image submission** - One digital image of each senior will be supplied to St Martin High School for the yearbook at no charge. These images will be supplied on a CD or uploaded to a special Dropbox account. Submission dates for files will determined by the St Martin yearbook advisor.

### Sports and Events

The following events shall be covered by Sunset Photography Studios free of charge and will be exclusive to Sunset Photography Studios. Journalistic images will be supplied at no charge to the yearbook staff for publication in the school's yearbook:

- Package pricing will be listed on [www.sunsetphoto.com](http://www.sunsetphoto.com) and will be supplied to the school upon request. Picture package envelopes for the events and flyers advertising the ability to purchase pictures for the event will be supplied by SPS at no charge:
  - All teams and groups are to be shot **exclusively** by SPS.
    - All Dances, Balls, and Pageants, including Homecoming Court
    - Graduation Pictures on Stage
    - SPS will also provide journalistic pictures of these events
  - Sports Teams - SPS will provide action shots from two different games or events
  - School must make available to SPS a schedule of the game/match/event dates and a roster of members, with uniform numbers (if used) and grade.
- SPS will supply Digital copies on DVD for use in the St. Martin yearbook

## Scheduling of events

All photography shoots must be scheduled by August 15, 2019 to ensure a photographer is available for the day and time needed. Special cases when an event photographer is needed on a short notice will be handled based on availability.

## The program terms included in this agreement for the 2019-2020 school year are:

- 24x30 Senior Class Composite at no charge to the school (*a \$750 value*)
- SPS will purchase up to \$275 page advertisement in the 2021-2022 yearbook
- SPS to provide (4) SD camera cards for use by the Yearbook staff
- St Martin High School teachers will receive a 20% discount off purchases
  - All teams sanctioned by the school
  - All groups, Dance, Cheer, Band etc.
  - Dances, Balls or other events
  - Ad or individual banners for students or student athletes
- Coaches will receive a complimentary 5x7 team picture
- SPS is the exclusive official photographer for St Martin, others taking pictures for sale will be permitted at our discretion

## Drone Photography

Sunset Photography will provide drone coverage, images or video, of special events, sporting activities, etc. as scheduled by the teacher, sponsor or coach, for St Martin. Drone coverage will be shot following all FAA and Mississippi Department of Education guidelines.

# SUNSET PHOTOGRAPHY STUDIOS



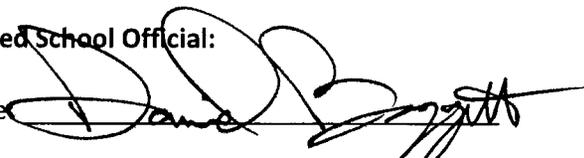
Sunset Photography Studios, LLC is a locally owned and operated company and a proud member of the Professional Photographers of America. We are insured and operate a full service photography studio in Biloxi, MS.

In many cases other photographers are not insured to provide these services, nor do they follow the standard business operating guidelines, (i.e. insurance, tax ID, business license, etc...) set forth by Federal, State and local governments.

Monetarily, it would be in the best interest of the school to encourage students and teachers to utilize Sunset Photography Services for their portrait/photography needs, not just use us to get a free yearbook sitting and purchase their other senior portrait packages from another photographer.

Solicitation of photography services, within the school grounds by a student or school district employee, could be viewed as conflict of interest.

**Authorized School Official:**

Signature: 

Title: Asst Superintendent Date: 8/19/2021

**Authorized Representative of Sunset Photography Studios:**

Signature: Samuel Tremmier

Title: \_\_\_\_\_ Date: 6/01/21

# 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

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## *St. Martin School(s) Picture Proposal*

### Fall Portraits

- Package A \$19.00 (1-8x10, 2-5x7, 4-3½x5, and 16-2½x3½ Gift Wallets)
- Package B \$15.00 (1-8x10, 1-5x7, 2-3½x5, and 8-2½x3½ Gift Wallets)
- Package C \$13.00 (1-5x7, 2-3½x5, and 8-2½x3½ Gift Wallets)

### Spring Portraits

- Package A \$24.00 (Same package contents as listed above)
- Package B \$19.00 (Same package contents as listed above)
- Package C \$15.00 (Same package contents as listed above)

### Services Included:

- Administrator's CD
- Publisher's CD
- Complimentary staff/teacher packages on school pictures
- Commission
  - Fall Portraits - \$1.00/package
  - Spring Portraits – 30% of the package sales

*\*\*\*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.*

*Jim Owen*  
3/25/21

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Jackson County School District  
**St. Martin Attendance Center**

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**"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: Sarah Bartos
- B. Title of individual: Teacher
- C. School: St. Martin High School
- D. Account Name (Account money is deposited into): Theatre Activity

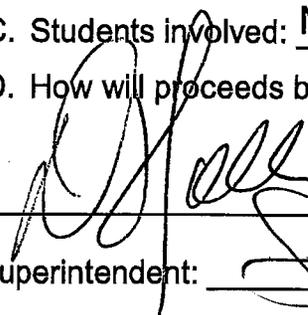
2. Date:

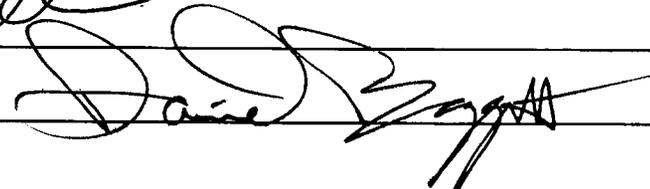
- A. Today's Date: 8/17/21
- B. Date/s of Fund Raiser: monthly

3. Purpose:

Who Benefits:

- A. Description of Fund Raising Project: Food Trucks for staff
- B. School Hours:  Yes or  No
- C. Students involved: No
- D. How will proceeds be utilized: To pay for competition 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  
**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](mailto:dbaggett@jcsd.k12.ms.us)

**Fund Raising Application**

Choose One Account Type:  General  Club  PTO/Booster Club

1. School:

- A. Individual Applying: Adam Poelma
- B. Title of individual: Head Coach Boys Golf
- C. School: ST. MARTIN HIGH SCHOOL
- D. Account Name (Account money is deposited into): Boys Golf

2. Date:

- A. Today's Date: 8-12-21
- B. Date/s of Fund Raiser: 9-17-21 to 11-11-21

3. Purpose:

Who Benefits:

- A. Description of Fund Raising Project: Calendar Raffle
- B. School Hours:  Yes or  No
- C. Students involved: Golf team
- D. How will proceeds be utilized: Golf bags, shirts, practice eq.

Principal: [Signature] (AS)

Assistant Superintendent: [Signature]

Superintendent: \_\_\_\_\_

JCSD Board of Education President: \_\_\_\_\_

Needs to be put on Board Book for Approval:  YES  NO (choose one)

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: Adam Poelma
- B. Title of individual: Head Coach Boys Golf
- C. School: St. Martin High School
- D. Account Name (Account money is deposited into): Boys Golf

2. Date:

- A. Today's Date: 8-12-21
- B. Date/s of Fund Raiser: 9-14-21 to 11-11-21

3. Purpose:

Who Benefits:

- A. Description of Fund Raising Project: Selling Ads for Sponsor Banner
- B. School Hours:  Yes or  No
- C. Students involved: Golf Team
- D. How will proceeds be utilized: Bags, shirts, practice eq.

Principal: [Signature] (AD)

Assistant Superintendent: [Signature]

Superintendent: \_\_\_\_\_

JCSD Board of Education President: \_\_\_\_\_

Needs to be put on Board Book for Approval:  YES  NO (choose one)

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](mailto:dbaggett@jcsd.k12.ms.us)

**Fund Raising Application**

**Choose One Account Type:** General  **Club**  **PTO/Booster Club**

1. School:

- A. Individual Applying: Leslie Beam
- B. Title of individual: SMHS Cheer Coach
- C. School: St. Martin High School
- D. Account Name (Account money is deposited into): SMHS Cheer

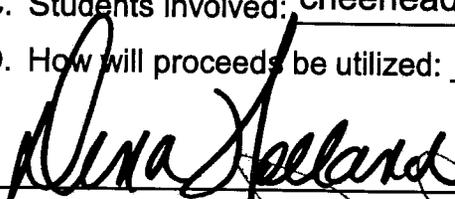
2. Date:

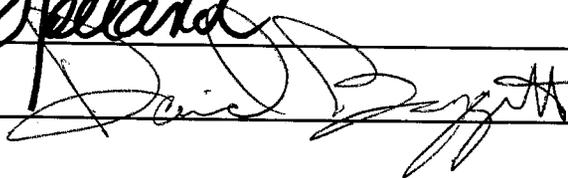
- A. Today's Date: 8/13/21
- B. Date/s of Fund Raiser: 8/27, 10/8, 10/15, 11/5 (home games)

3. Purpose:

Who Benefits:

- A. Description of Fund Raising Project: Split the pot
- B. School Hours:  Yes or  No
- C. Students involved: cheerleaders will sell tickets in the stands
- D. How will proceeds be utilized: to help offset the cost of cheer

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

## Resolution

WHEREAS, Marilyn Wallen, Vancleave Lower Elementary School Teacher, is retiring, following twenty-four years of dedicated service to the students of Vancleave, and seven 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, 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 and recognize Marilyn Wallen 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 to our district, 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 Thirteenth day of September, 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  
APPLICATION FOR PERMIT TO USE SCHOOL FACILITIES**

Date of application: <u>8-16-21</u>		Date Usage Requested: <u>10-9-2021</u>	
Name of Applicant: <u>East Central Boys Basketball</u>			
Address of Applicant: <u>ECHS Boys Basketball 25509 Ramie Farms Ldale, MS</u>			
FACILITY REQUESTED		School: <u>ECHS</u>	Building: <u>Gym</u> <span style="float:right"><u>39452</u></span>
Time building to be opened: <u>8:30</u>		Estimated time to be closed: <u>12:00</u>	

**GIVE PURPOSE AND DETAILS OF ACTIVITY:**

Youth Basketball Camp

Person in charge at program: <u>DAN Brewer</u>	Will security be provided? <u>NO</u>
--	--------------------------------------

**PERSON RESPONSIBLE FOR CLEANING/REPAIR CHARGES WHEN APPLICABLE**

Name: <u>DAN Brewer</u>	Phone: <u>6012970221</u>
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Address: 5500 Hurley Wade Rd MP, MS 39562

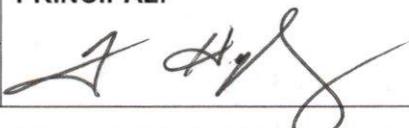
<b>APPLICANT AGREES TO:</b>	Pick up keys from:	On:	By: (am/pm)
	Return keys to:	On:	By: (am/pm)

The undersigned applicant hereby certifies that he/she, acting for and on behalf of himself/herself (or the organization), has read and understands the rules and regulations pertaining to the use of the school facilities and agrees to conform to the same.

**ORGANIZATION:**

SIGNATURE: <u>Dan Brewer</u>	DATE: <u>8-16-21</u>	TITLE: <u>Coach</u>
------------------------------	----------------------	---------------------

<b>FACILITY USAGE FEE</b> \$ 150.00 per day (money/check paid with application)	<b>FACILITY CLEANING AND REPAIR FEE \$ 100.00 per day</b> (money/check paid with application) <b>TOTAL FEE \$ 250.00 per day</b> ( ) Fees \$ _____ ( ) Bond \$ _____
---	--

APPLICATION APPROVED DATE: <u>8/23/2021</u>	PRINCIPAL: 
APPLICATION DENIED DATE:	

APPLICATION APPROVED DATE: <u>8/27/2021</u>	ASSISTANT SUPERINTENDENT: 
APPLICATION DENIED DATE:	

APPLICATION APPROVED DATE:	SUPERINTENDENT:
APPLICATION DENIED DATE:	

**APPROVED (Jackson County School Board of Education)**



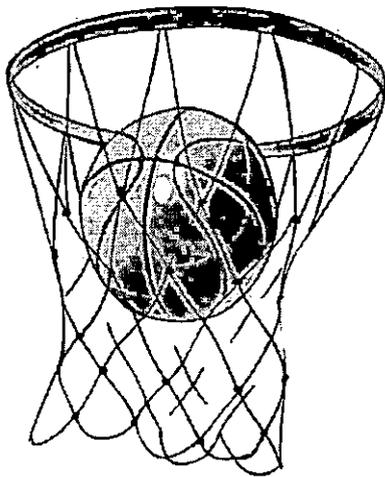
# ECHS BASKETBALL DAY CAMP

Boys and girls grades 3-7th

**DATE: October 9th, 2021**

**Time: 9 am - 11:30 am**

**Location: The High School School  
Gym**



*Cost: \$20.00 Boys and girls*

*FUN FUN FUN FUN FUN*

*Child's Name: \_\_\_\_\_*

*Current grade: \_\_\_\_\_*

*Contact Number: \_\_\_\_\_*

*Payment Type: CASH OR CHECK Made payable to East Central Hardwood Club*

*Parent Signature: \_\_\_\_\_*

*echsboyskardwoodclub@gmail.com or through Face Book*

*East Central Hardwood Club*

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: Betty Hopkins
- B. Title of individual: Choral Director
- C. School: St. Martin High School
- D. Account Name (Account money is deposited into): SMHS Choral - 109

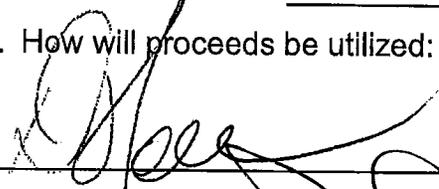
2. Date:

- A. Today's Date: August 26, 2021
- B. Date/s of Fund Raiser: September 10, 2021

3. Purpose:

Who Benefits:

- A. Description of Fund Raising Project: Car Wash - Advanced Auto OS
- B. School Hours:  Yes or  No
- C. Students involved: Choral Students
- D. How will proceeds be utilized: Offset cost for Tickets, T Shirts & Shuckers Performance

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  
**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: Cecil Murphy  
B. Title of individual: teacher  
C. School: SMMS  
D. Account Name (Account money is deposited into): PLTW

2. Date:

- A. Today's Date: 8/27/21  
B. Date/s of Fund Raiser: 8/27/21 - 5/25/21

3. Purpose:

Who Benefits:

- A. Description of Fund Raising Project: MPE grant  
B. School Hours:  Yes or  No  
C. Students involved: ~~1000~~ PLTW students  
D. How will proceeds be utilized: glider + solar materials

Principal: [Signature]

Assistant Superintendent: [Signature]

Superintendent: \_\_\_\_\_

JCSD Board of Education President: \_\_\_\_\_

Needs to be put on Board Book for Approval:  YES  NO (choose one)

# Jostens Yearbook Agreement

Jostens, Inc. | 7760 France Avenue South, Suite 400 | Minneapolis, MN 55435 | 952-830-3300

Job # 1455 (Use Physical 911 Address/No P.O. Boxes)  
 Customer Name: SAINT MARTIN NORTH ELEMENTARY  
 Street Address: 16308 LEMOYNE BLVD  
 City: BILOXI  
 State: MS Zip/Postal: 39532-5017  
 Customer Phone: (228)392-1387

Contact Name: lisa suarez  
 Contact Role: \_\_\_\_\_  
 Contact Email: lsuarez@jcsd.k12.ms.us  
 Contact Phone: \_\_\_\_\_

The Term of this Agreement is for the following years:  
 (Specifications subject to annual review)  
**2022 through 2022**

Program:  
**REFLECTIONS**

Creation Method:  
**YTO**

Ship Date: 4/30/2022 Trim Size: 8 1/2 x 11  
 Copies: 200 Pages: 80

Cover: Custom Litho  
 Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) May  
 (Allow 2 weeks for processing)

Proposed Budget: \$ 5847.00  
 (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:

<http://jostens.secure.force.com/terms?lid=YBKUS>

X David Baggett  
 SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE  
David Baggett Feb 22, 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 Feb 22, 2021  
 PRINTED NAME DATE

Job Status: R Rep # 5020

\*Rep: If new, previous publisher:

Type Order: Elementary

School Type: Public

Yearbook included in Tuition:

Additional Notes/Specifications (include Shipping Address if different than above address):

~~PRICE DOESN'T INCLUDE SHIPPING~~  
 Per email (dated 2/22) attached, shipping @  
 no charge.

Re: Chris Creswell Has Sent You SAINT MARTIN NORTH ELEMENTARY - 2022 YRBK Agreement for your signature.

Creswell, Chris <chris.creswell@jostens.com>

Mon 2/22/2021 11:47 AM

To: Lisa Suarez <lsuarez@jcsd.k12.ms.us>

**CAUTION:**

This email originated from outside of JCSD. Do not click links or open attachments unless you recognize the sender (Not just the name, but the actual email address) and know the content is safe.

The prices went up at Jostens. However, I'll pay the shipping. Just note it on renewal. Cross thru and initial please. Thanks

Get [Outlook for iOS](#)

---

**From:** Lisa Suarez <lsuarez@jcsd.k12.ms.us>

**Sent:** Monday, February 22, 2021 11:04:27 AM

**To:** Creswell, Chris <chris.creswell@jostens.com>

**Subject:** Re: Chris Creswell Has Sent You SAINT MARTIN NORTH ELEMENTARY - 2022 YRBK Agreement for your signature.

Is this the same price as last year? We normally charge \$25 a book which equals \$5,000. This says \$5,800 and does not include shipping.

---

**From:** Jostens Contracts <echosign@echosign.com>

**Sent:** Monday, February 22, 2021 10:51 AM

**To:** Lisa Suarez <lsuarez@jcsd.k12.ms.us>

**Subject:** Chris Creswell Has Sent You SAINT MARTIN NORTH ELEMENTARY - 2022 YRBK Agreement for your signature.

**CAUTION:**

This email originated from outside of JCSD. Do not click links or open attachments unless you recognize the sender (Not just the name, but the actual email address) and know the content is safe.

 Jostens Logo

**THANK YOU  
FOR YOUR PARTNERSHIP.**

Chris Creswell has sent you the agreement SAINT MARTIN NORTH  
ELEMENTARY - 2022 YRBK Agreement for your signature.

Please click below to electronically review and sign the agreement.

**JACKSON COUNTY SCHOOL DISTRICT**  
**Fundraiser Authorization Form**

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

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

(Print) School Name: East Central Middle School

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

Will the resulting money be collected by  school employees or  members of an outside organization?  
- no money involved

(Print) Name of Activity/Sport/Outside Organization: Mrs. Hawes Classroom

(Print) Full Name of Sponsor/Coach/Outside Officer: Alison Hawes

Dates of fundraising activity (Beginning and Ending): Aug 10 2021 - May 2022

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

Describe the fundraiser: classroom supplies, magazines and resources to use in our class.

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

# of students involved 108 benefit      Anticipated revenue \_\_\_\_\_

Anticipated use of revenue for classroom use only - no money just resources

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

Alison Hawes      8-10-21  
Signature of Sponsor/Coach/Outside Organization Officer      Date

**Approved by:**

[Signature]      8/16/2021  
Signature of Principal      Date

\_\_\_\_\_  
Signature of Assistant Superintendent      Date

\_\_\_\_\_  
Signature of Superintendent      Date

\_\_\_\_\_  
Signature of Board Chairman      Date

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

(Print) School Name: East Central H.S.

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: ECHS Science Club

(Print) Full Name of Sponsor/Coach/Outside Officer: Shawn Chesser

Dates of fundraising activity (Beginning and Ending): Oct - Dec 2021

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Ingalls STEM Grant

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

# of students involved 10 Anticipated revenue up to \$5000.00

Anticipated use of revenue STEM Project

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

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

25 Aug 2021  
Date

**Approved by:**

[Signature]  
Signature of Principal

8/25/21  
Date

[Signature] Date

8/27/2021

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



2350 Beach Boulevard  
Biloxi, Mississippi 39531

Phone: 228-594-3700

Fax: 228-594-3812

[www.mscoastcoliseum.com](http://www.mscoastcoliseum.com)

August 21, 2021

East Central High School  
James Hughey  
P.O. Box 13  
Hurley, Mississippi 39555

Dear Mr. Hughey,

The staff of the Mississippi Coast Coliseum and Convention Center is awaiting the opportunity to host the East Central High School graduation in our facility May 19, 2022.

We have enclosed a copy of your contract which will give you the cost breakdown for your event as well as our Exhibit Policies (if applicable) and General Conditions of Contract. Please sign and return one copy of the contract by September 30, 2021. A deposit in the amount of \$1,000.00 is required with signed contract. Please note ID #6563 on all payments.

This contract is not considered legal and binding without proper execution, which includes signatures of both parties and any deposit required by **September 30, 2021**. Please note "release of space" date indicated on the contract.

A Certificate of Insurance is required with a minimum of \$2,000,000 in general liability coverage and will be due **April 19, 2022** unless otherwise stated on page one.

We are all looking forward to working with you on your event. If you should have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Gloria Frey".

Gloria Frey  
Director of Convention Sales

East Central High School - 6563



2350 Beach Boulevard  
Biloxi, Mississippi 39531

Phone: 228-594-3700

Fax: 228-594-3812

www.mscoastcoliseum.com

www.mscoastconventioncenter.com

**CONTRACT**

**TODAY'S DATE:** 08/21/21

**EVENT ID:** 6563

**SALES CONTACT:** Gloria Frey

**SALES CONTACT EMAIL:** gfrey@mscoastconventioncenter.com

**NAME OF EVENT:** East Central High School Graduation

**EVENT DATE:** 05/19/22

**MOVE IN DATE:** 05/19/22      **MOVE OUT DATE:** 05/19/22

**GROUP COMPANY NAME:** East Central High School

**LICENSEE/REPRESENTATIVE:** John Strycker

**PLANNER'S NAME:** James Hughey    jhughey@jcsd.k12.ms.us

**ADDRESS:** P.O. Box 13

**CITY:** Hurley      **STATE:** Mississippi      **ZIP:** 39555

**PHONE:** (228) 588-7000      **FAX:**

**EMAIL:** jhughey@jcsd.k12.ms.us      **ALT PHONE:** 228-990-1691

**DEPOSIT AND PAYMENT SCHEDULE**

**FACILITY RENTAL:** \$5,500.00      **SET UP FEE:** \$2,000.00

**SPACE WILL BE RELEASED IF SIGNED CONTRACT AND DEPOSIT ARE NOT RECEIVED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:**

**Signed Contract Due:** 09/30/21      **Deposit Amount Due:** \$1,000.00

Remaining balance to be direct billed after the event with payment due 30 days from billing date.

**GENERAL LIABILITY CERTIFICATE OF INSURANCE WITH MCCC NAMED AS ADDITIONAL INSURED IS REQUIRED 30 DAYS PRIOR TO EVENT:**

**Insurance Due Date:** 04/19/22

**MCCC EVENT PROMOTION**

**PUBLISH EVENT TO MCCCC WEBSITE CALENDAR:** Yes

**PUBLIC EVENT:** Yes

**EVENT WEB ADDRESS:**

**MARQUEE MESSAGE:** Welcome East Central High School Graduates 05/19/22

**ADDITIONAL MEETING REQUIREMENTS OR DELETION/CHANGES TO THE FOLLOWING MAY RESULT IN AN ADJUSTMENT TO RENTAL AND/OR LABOR COSTS. FEES FOR ADDITIONAL SERVICES REQUIRED WILL BE DETERMINED AT TIME OF ORDER. ANY CHANGES TO SET UP, ONCE THE FACILITY HAS BEEN SET ACCORDING TO THE LICENSEE'S PRIOR INSTRUCTIONS, MAY RESULT IN AN ADDITIONAL LABOR CHARGE TO BE DETERMINED AT THE TIME OF REQUEST AND WHICH WILL REQUIRE SIGNATURE OF LICENSEE. LABOR RATES ARE BASED PER HOUR WITH A 4-HOUR MINIMUM PER PERSON. SEE RATE SHEETS FOR ADDITIONAL SERVICE AND EQUIPMENT PRICING.**

**LOCATION AND RATE SCHEDULE**

**FACILITY RENTAL INCLUDES TABLES, CHAIRS, 12' X 24' STAGING AND TWO (2) SETS OF STAIRS. THIS DOES NOT INCLUDE VENDORS TABLES AND CHAIRS.**

**EVENT DAYS:** 1 **PREVIOUSLY HELD:** Yes  
**PARKING FEE:** No Charge **FACILITY FEE:**  
**EVENT PARAMETER:** Arena; Hall C & South Arcade Lobby

**FACILITY RENTAL AND SET UP FEE**

DATE	FUNCTION	TIME	ATTENDEES	LOCATIONS	RENTAL	SET UP FEE
Thu, May 19, 2022	Rehearsal	4:00 PM - 7:00 PM	4,000	Arena; Hall C & South Arcade Lobby	\$4,000.00	\$1,500.00
	Doors	5:00 PM - 7:00 PM			\$1,500.00	\$500.00
	Graduation	7:00 PM - 9:00 PM				
				<b>TOTAL</b>	<b>\$5,500.00</b>	<b>\$2,000.00</b>

<b>GRAND TOTAL</b>	<b>\$7,500.00</b>
--------------------	-------------------

## GENERAL CONDITIONS OF CONTRACT- NON-COMMERCIAL CATEGORY

The Mississippi Coast Coliseum Commission, by its duly authorized representative, and by East Central High School, **John Strycker**, its duly authorized representative, hereby agree that the following general conditions shall be applicable to the following described EVENT: **East Central High School**.

Herein, the parties hereto agree as follows:

### **1. DEFINITIONS:**

**A. "COMMISSION"** shall mean the Mississippi Coast Coliseum Commission and its individual Members, Directors, and Officers responsible for the management of the Mississippi Coast Coliseum, including the Executive Director, his employees, staff, agents, servants, designees and assigns (hereinafter the "Coliseum" or "MCC").

**B. "EXECUTIVE DIRECTOR"** shall refer to the EXECUTIVE DIRECTOR of the Mississippi Coast Coliseum and Convention Center, including his/her employees, agents, servants and employed designees.

**C. "LICENSEE"** shall refer to the person, firm, partnership, corporation or other legal entity, other than the COMMISSION, who is a signatory party to this agreement, and shall also refer to the officers, employees, agents, attractions, entertainers, contractors, sub-contractors, sub-licensees, designees and invitees of the aforesaid signatory party.

**D. "FACILITIES"** shall mean those portions of the complex known as the Mississippi Coast Coliseum and Convention Center, together with its banquet hall, exhibit hall, meeting rooms, and grounds, which are designated for use by LICENSEE as per attached CONTRACT.

**E. "EVENT"** shall mean the purpose or purposes and/or the EVENT for which FACILITIES shall be used and occupied.

**F. "REIMBURSABLE EXPENSES"** shall mean the cost and expenses incurred by COMMISSION for such personnel, services and equipment as are specifically requested by LICENSEE to accommodate the EVENT and occupancy and use of the FACILITIES.

**G. "CONCESSIONAIRE-CATERER"** shall refer to the COMMISSION'S contractor for catering, concessions and merchandise.

**H. "CONTRACT"** shall mean the document containing all the specifics of the EVENT, including but not limited to date, space, rental and labor fees, times, additional services required, deposit and payment method.

**I. "AGENDA AND RATE SCHEDULE"** shall refer to that documentation listing usage of the FACILITIES by LICENSEE by date, time, size and setup, and showing the contracted rental rate and labor fee thereof.

**2. DESCRIPTION OF PORTION OF FACILITIES TO BE USED AND OCCUPIED:** COMMISSION hereby grants to LICENSEE and LICENSEE hereby accepts a license to occupy and use, subject to all the terms and conditions listed the designated portions as listed on agenda and rate schedule CONTRACT and/or the CONTRACT. The COMMISSION assigns appropriate function space to accommodate each function based on set-up attendance as outlined in this contract. It will be the sole right and discretion of the COMMISSION to reassign space if the original space designated is unavailable due to repairs or inappropriate to the function set-up, attendance, or other unforeseen reasons to accommodate the best interests of all organizations within the COMMISSION. However, the COMMISSION cannot guarantee ideal space will be available to accommodate increases in attendance or space intensive set-ups not communicated at the contract origination. A firm and detailed schedule must be furnished to Convention Services Coordinator no later than two (2) months before the program. Licensee must sign Event Order (EO) and return to Convention Services Coordinator no later than thirty (30) days prior to the event. The EO will become a legal and binding document to this CONTRACT.

**3. DEPOSIT-PAYMENT AND SETTLEMENT:** LICENSEE shall pay a deposit by the date indicated on the CONTRACT, in the amount which shall have been predetermined by COMMISSION at the issuance of CONTRACT. That amount shall be listed on the CONTRACT. Failure to make the deposit by the date indicated on the CONTRACT may, at the discretion of the Executive Director, result in the CONTRACT being cancelled. Any outstanding balance is due to COMMISSION within thirty (30) days of receipt of SETTLEMENT. All unpaid charges not paid within thirty (30) days will be subject to interest accruing at the rate of 1½% per month until paid. A convenience fee of 3% (\$3 minimum) will be charged on all credit card payments. This fee will be in addition to the payment amount. Unless otherwise indicated on the CONTRACT, the balance of all REIMBURSABLE EXPENSES shall be paid by the LICENSEE to the COMMISSION within 30 days of billing date.

**4. DEFAULT/CANCELLATION:** The entire deposit shall be forfeited if the LICENSEE cancels this CONTRACT later than one (1) year prior to the first day of the EVENT. In the event the COMMISSION cannot carry out the performance of this CONTRACT, in its entirety and must cancel the CONTRACT due to labor troubles, disputes, strikes, accidents, governmental (federal, state and municipal) regulation of, or restrictions upon travel or transportation, non-availability of supplies, riots, national emergencies, acts of God and other causes whether enumerated herein or not, which are beyond the reasonable control of the COMMISSION, a full refund shall be granted the LICENSEE of all monies the LICENSEE has paid on the CONTRACT up until the time of cancellation.

**5. INDEMNITY:** Licensee hereby agrees to indemnify and hold harmless the COMMISSION and the Executive Director against any and all claims or demands of liability for damages, injury, or national pandemic crisis, including but not limited to the amount of any judgment, settlement, costs, or attorney's fees incurred in defense of any such claim, arising out of or under state or federal law, by reason of any negligence or failure to exercise reasonable care, in whole or in part, by the Licensee in the operation of its undertaking under this Agreement during this Event.

Licensee shall not be responsible or liable for claims of injury or damages that do not arise out of their negligence or failure to exercise reasonable care and which are attributable to the negligence of the **COMMISSION** or Executive Director.

Further, to the extent permitted by Mississippi law, the **COMMISSION** shall defend, indemnify and hold Licensee harmless against any claim, demand or cause of action arising out of the negligence of the Commission or Executive Director in their operations or undertaking during this event.

**6. INSURANCE:** LICENSEE shall procure and furnish to the **COMMISSION** at least Thirty (30) days prior to move in date, at its sole cost and expense, a satisfactory policy of general public liability insurance in the amount of: 1 million per person/2 million per occurrence, purchased for this Event naming the **COMMISSION** and the Executive Director as “*additional insureds*,” and affording insurance coverage to the **COMMISSION** and Executive Director co extensive with that purchased and provided to Licensee by the insuring carrier. The policy provided herein by licensee shall not be endorsed to limit the availability of general liability coverage to the **COMMISSION** or Executive Director to the actions or conduct of the Licensees only, but shall include any and all actions, conduct and undertaking of the Commission and the Executive Director in their responsibilities in facilitating this Event under this Agreement, except for willful, intentional or grossly negligent conduct. This obligation does not require that the Licensee procure insurance or name the **COMMISSION** or Executive Director as “*additional insureds*” for actions, conduct or insure the facilities, including the structural integrity of the facility, that are not directly connected with sponsoring or enabling this event, but will include coverage for claims or losses sustained by reason of injury or damage to, by or from a patron as a consequence of their attendance or participation in the Event sponsored by Licensee. Licensee shall be responsible and shall procure liability and/or workers compensation insurance coverage for its own employees or those retained or supervised by it, and shall indemnify, defend and hold harmless the **COMMISSION** or Executive Director against any and all claims, demands or causes of action arising out of any injury or damage whatsoever to Licensee’s agents, servants, employees, designees, contractors, subcontractors, guests and those for whom Licensee supervises, directs or controls. To the extent that Licensee fails to procure the necessary insurance provided by this paragraph, the **COMMISSION**, at its sole option and discretion, retains the right to purchase the necessary and compliant insurance products and charge Licensee for the cost of the insurance, either by a direct bill or by retaining any funds to which Licensee may be entitled under this agreement, or at its sole discretion and option, the **COMMISSION** may cancel the Event. The provisions of this paragraph may be waived, but only in writing, at the discretion of the Executive Director but are otherwise a substantial and a material part of this agreement. \_\_\_\_\_

(Initial Here)

**7. CONCESSIONS/CATERING:** All food, beverage, water, and food table linen services are to be contracted through the **COMMISSION’S** CONCESSIONAIRE/CATERER **Levy Convention Centers**. Absolutely no outside food or beverage is allowed inside the facility. As a facility rule, a food and beverage minimum must be met in accordance with **Levy Convention Centers** contract. The LICENSEE will enter into a separate contract with **Levy Convention Centers**. LICENSEE is responsible for all minimums set forth with **Levy Convention Centers**. LICENSEE shall not place or operate any vending machine, coin operated music playing devices or coin operated games at/or/in the facilities without the advance written consent of EXECUTIVE DIRECTOR. \_\_\_\_\_ (Initial Here)

**8. AUDIO-VISUAL (A/V):** **COMMISSION’S** on-site Audio-Visual features state-of-the-art equipment and trained technicians. It is the policy of **COMMISSION** that all audio-visual rentals are made through your Event Coordinator. Outside audio-visual equipment is not permitted, except when approved by **COMMISSION**. Should outside audio-visual be approved, vendors and their subcontractors must meet the **COMMISSION** insurance requirements and policies. Additional usage and service fees may apply. Equipment cancellations must be reported to the Event Coordinator at least seventy-two hours prior to time equipment is needed to avoid a one-day rental fee for each piece of equipment cancelled.

**9. PERSONNEL SERVICES AND EQUIPMENT:**

LICENSEE hereby authorizes **COMMISSION** to provide at LICENSEE’S cost and expense, such personnel, services and equipment that will be outlined in the Event Order. **COMMISSION** shall have the right to refuse any personnel, services and equipment which LICENSEE may propose to provide itself, and to provide such personnel, services and equipment on LICENSEE’S behalf and at LICENSEE’S cost and expense. It is the policy of **COMMISSION** to employ in-house staff or subcontractors or labor providers specifically trained as stagehands, technical equipment operators, event services personnel, etc. MCCC Executive Director, at his sole discretion may require one EMT and a minimum of three security guards at the expense of Licensee for all events promoted for or patronized by individuals under the age of 18.

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**11. PARKING:** No charge to park.

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- 13. ADVERTISEMENTS:** LICENSEE will not post or exhibit signs, advertisements, show bills, lithographs, posters or cards of any description on any part of said building without EXECUTIVE DIRECTOR'S prior written approval.
- 14. CONTROL OF THE FACILITIES:** All duly authorized representatives of **COMMISSION** shall have the right to enter the FACILITIES and all parts thereof at all times for the necessary performance of their duties. LICENSEE shall be responsible for the orderly conduct of all its employees, agents, contractors, designees, and invitees who may be at or in the FACILITIES during the license period. **COMMISSION** reserves the right to eject or cause to be ejected from the FACILITIES any person or persons whose conduct is unlawful or otherwise objectionable, or presents a threat to the safety and well-being of others lawfully occupying the facility. In addition, **COMMISSION** shall have the right to make announcements at any time during the EVENT in the interest of public safety, crowd control and compliance with rules, regulations, laws, etc.
- 15. OBSERVANCE OF LAW:** LICENSEE shall not engage, or permit any activity, which may directly or indirectly cause physical damage to the FACILITY or attract or generate derision to **COMMISSION**. LICENSEE shall observe and obey all Federal, State and Local laws, ordinances, regulations, and rules which may be applicable to LICENSEE and its occupancy and use of the FACILITIES. LICENSEE will obtain and maintain any and all required permits and licenses.
- 16. UTILITIES:** **COMMISSION** shall provide and maintain the necessary utility and service connections including water, electricity, sewage disposal, heat and air conditioning at the designated portion of the FACILITIES for the EVENT. The costs and expenses incurred by **COMMISSION** in providing any special or additional plumbing, electrical, carpentry or facility alterations or additions as may be required by Licensee, shall be assessed to LICENSEE as a REIMBURSABLE EXPENSE. **COMMISSION** does not warrant against interruption in or failure of such utility connections and services, and **COMMISSION** shall not be liable to LICENSEE for any loss, damage, cost or expenses, which may result from any such interruption or failure, except to the extent arising out of any negligence or willful misconduct of **COMMISSION**, its employees, its representatives.
- 17. DANGEROUS MATERIALS:** LICENSEE shall not, without the advance written consent of the EXECUTIVE DIRECTOR, install, utilize or operate any engine or motor machinery in the Facility during this Event, or use any flammable, toxic or explosive items on the property of the **COMMISSION** without the express knowledge and written consent of the Executive Director. LICENSEE agrees that all decorative materials used in the facility will be flame-proof and not attached to walls, floors, ceilings or facility fixtures, and that all questions of safety will be resolved to the EXECUTIVE DIRECTOR'S satisfaction.
- 18. OCCUPANCY INTERRUPTION:** If the FACILITIES or any part thereof shall be destroyed or damaged, or if any casualty or unforeseen occurrence shall render the FACILITIES or any part thereof unusable and thereby render the fulfillment of this CONTRACT impractical or impossible, EITHER PARTY shall not in any way be held liable or responsible to the OTHER PARTY for any damage caused to him/her. If said FACILITIES shall be destroyed or damaged after the commencement of the EVENT, rendering the fulfillment of this CONTRACT by **COMMISSION** impossible or impractical, then this CONTRACT shall be terminated, and LICENSEE shall pay rental for use of said designated FACILITIES only up to the time of such termination, at the rate specified, and the LICENSEE waives any claim for damages or compensation should this CONTRACT so terminate.
- 19. SCHEDULING:** Unless **COMMISSION** and LICENSEE agree otherwise in advance in writing, **COMMISSION** shall be privileged to schedule other similar EVENTS during, before and after the EVENT without notice to LICENSEE. LICENSEE acknowledges that **COMMISSION** will make available for use by others such portions and areas and FACILITIES of the Mississippi Coast Coliseum and Convention Center that are not designated in **CONTRACT**, providing such use does not unreasonably interfere with LICENSEE'S EVENT.
- 20. SURRENDER-REMOVAL OF PROPERTY:** The FACILITIES identified in Paragraph 2 shall, at the termination of this license, be returned to **COMMISSION** in as good as condition as same were in when LICENSEE began its operations under this agreement, and if any portion or portions of said FACILITIES are damaged or destroyed through negligence of LICENSEE, including its guests or patrons, the same shall be replaced, or repaired or restored or compensated for by the LICENSEE to the complete satisfaction of the **COMMISSION** before the termination of this License. In the event the LICENSEE fails to vacate said premises within the time limits established in the agenda and rate schedule **CONTRACT**, the LICENSEE shall be obligated to pay additional rental of the space equal to ½ of the posted daily rental for that space; said determination to be made by EXECUTIVE DIRECTOR. LICENSEE must have EXECUTIVE DIRECTOR'S approval for extension of any time limits beyond those established in the agenda and rate schedule.
- 21. WRITTEN/VERBAL MATERIALS:** The **COMMISSION** shall approve the written and/or verbal use of the FACILITIES' name and/or logo on all materials, advertisement, printed material, and no form or likeness commonly associated with the Mississippi Coast Coliseum and Convention Center, including the images thereof, will be commercially utilized by Licensee except by permission of the **COMMISSION** or Executive Director.
- 22. NOTICES AND CONSENTS:** All notices and all consents required of **COMMISSION** or LICENSEE shall be in writing and shall be given or made by U.S. registered or certified mail addressed to **COMMISSION** as follows:

Mississippi Coast Coliseum and Convention Center  
2350 Beach Blvd. Biloxi, MS 39531

to LICENSEE as follows:

East Central High School  
John Stryker  
P.O. Box 13  
Hurley, Mississippi 39555

**23.** Any notice or consent so sent shall be deemed to have been given on the date same was deposited in the U.S. Mail as registered or certified matter. In addition, such consents to be given by **COMMISSION** shall not be deemed enforceable unless signed by the EXECUTIVE DIRECTOR.

**PARTIAL INVALIDITY:** If any term, covenant or condition of CONTRACT or general conditions or the application thereof to any person or circumstances shall, at any time or to any extent, be invalid or unenforceable, the remainder of same shall not be affected, and each term or condition of same shall be valid and enforceable to the fullest extent permitted by law.

Time is of the essence in the performance of this agreement.

This agreement shall be construed under the provisions of Mississippi law and the parties agree that the exclusive venue for any litigation, action, or proceeding regarding this agreement shall lie in the state courts of the Second Judicial District of Harrison County, Mississippi.

This agreement constitutes the entire agreement of the parties and all prior understandings, agreements or negotiations, unless contained herein, are void.

This agreement may not be amended or modified in any way except in writing and executed by all parties hereto.

IN WITNESS WHEREOF, the parties have made their assent to the above and foregoing conditions on the respective dates below each signature.

Mississippi Coast Coliseum Commission

By: \_\_\_\_\_  
Executive Director

Date: \_\_\_\_\_

**Reviewed**

By: \_\_\_\_\_

Countersigned contract will be signed and returned to Licensee.

East Central High School

By: \_\_\_\_\_  
Licensee

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

East Central High School - 6563



2350 Beach Boulevard  
Biloxi, Mississippi 39531

Phone: 228-594-3700

Fax: 228-594-3812

[www.mscoastcoliseum.com](http://www.mscoastcoliseum.com)

August 21, 2021

St. Martin High School  
Dina Holland  
11300 Yellow Jacket Blvd  
Ocean Springs, Mississippi 39564

Dear Ms. Hollan,

The staff of the Mississippi Coast Coliseum and Convention Center is awaiting the opportunity to host the St. Martin High School Graduation event in our facility May 16, 2022.

We have enclosed a copy of your contract which will give you the cost breakdown for your event as well as our Exhibit Policies (if applicable) and General Conditions of Contract. Please sign and return one copy of the contract by September 30, 2021. A deposit in the amount of \$1,000.00 is required with signed contract. Please note ID #7141 on all payments.

This contract is not considered legal and binding without proper execution, which includes signatures of both parties and any deposit required by **September 30, 2021**. Please note "release of space" date indicated on the contract.

A Certificate of Insurance is required with a minimum of \$2,000,000 in general liability coverage and will be due **April 16, 2022** unless otherwise stated on page one.

We are all looking forward to working with you on your event. If you should have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Gloria Frey".

Gloria Frey  
Director of Convention Sales

St. Martin High School Graduation - 7141



2350 Beach Boulevard  
Biloxi, Mississippi 39531

Phone: 228-594-3700

Fax: 228-594-3812

www.mscoastcoliseum.com

www.mscoastconventioncenter.com

**CONTRACT**

**TODAY'S DATE:** 08/21/21

**EVENT ID:** 7141

**SALES CONTACT:** Gloria Frey

**SALES CONTACT EMAIL:** gfrey@mscoastconventioncenter.com

**NAME OF EVENT:** St. Martin High School Graduation

**EVENT DATE:** 05/16/22

**MOVE IN DATE:** 05/16/22 **MOVE OUT DATE:** 05/16/22

**GROUP COMPANY NAME:** St. Martin High School

**LICENSEE/REPRESENTATIVE:** Dina Holland dholland@jcsd.k12.ms.us

**PLANNER'S NAME:**

**ADDRESS:** 11300 Yellow Jacket Blvd

**CITY:** Ocean Springs **STATE:** Mississippi **ZIP:** 39564

**PHONE:** (228) 872-0256

**FAX:**

**EMAIL:** dholland@jcsd.k12.ms.us

**ALT PHONE:**

**DEPOSIT AND PAYMENT SCHEDULE**

**FACILITY RENTAL:** \$5,500.00

**SET UP FEE:** \$2,000.00

**SPACE WILL BE RELEASED IF SIGNED CONTRACT AND DEPOSIT ARE NOT RECEIVED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:**

**Signed Contract Due:** 09/30/21

**Deposit Amount Due:** \$1,000.00

Remaining balance to be direct billed after the event with payment due 30 days from billing date.

**GENERAL LIABILITY CERTIFICATE OF INSURANCE WITH MCCC NAMED AS ADDITIONAL INSURED IS REQUIRED 30 DAYS PRIOR TO EVENT:**

**Insurance Due Date:** 04/16/22

**MCCC EVENT PROMOTION**

**PUBLISH EVENT TO MCCC WEBSITE CALENDAR:** Yes

**PUBLIC EVENT:** Yes

**EVENT WEB ADDRESS:**

**MARQUEE MESSAGE:** Welcome St. Martin High School Graduates 05/16/22

St. Martin High School Graduation - 7141

**ADDITIONAL MEETING REQUIREMENTS OR DELETION/CHANGES TO THE FOLLOWING MAY RESULT IN AN ADJUSTMENT TO RENTAL AND/OR LABOR COSTS. FEES FOR ADDITIONAL SERVICES REQUIRED WILL BE DETERMINED AT TIME OF ORDER. ANY CHANGES TO SET UP, ONCE THE FACILITY HAS BEEN SET ACCORDING TO THE LICENSEE'S PRIOR INSTRUCTIONS, MAY RESULT IN AN ADDITIONAL LABOR CHARGE TO BE DETERMINED AT THE TIME OF REQUEST AND WHICH WILL REQUIRE SIGNATURE OF LICENSEE. LABOR RATES ARE BASED PER HOUR WITH A 4-HOUR MINIMUM PER PERSON. SEE RATE SHEETS FOR ADDITIONAL SERVICE AND EQUIPMENT PRICING.**

**LOCATION AND RATE SCHEDULE**

**FACILITY RENTAL INCLUDES TABLES, CHAIRS, 12' X 24' STAGING AND TWO (2) SETS OF STAIRS. THIS DOES NOT INCLUDE VENDORS TABLES AND CHAIRS.**

**EVENT DAYS:** 1 **PREVIOUSLY HELD:** Yes  
**PARKING FEE:** No Charge **FACILITY FEE:**  
**EVENT PARAMETER:** Arena; Green Room; Hall C & South Arcade Lobby

**FACILITY RENTAL AND SET UP FEE**

DATE	FUNCTION	TIME	ATTENDEES	LOCATIONS	RENTAL	SET UP FEE
Tue, May 16, 2022	Rehearsal	4:00 PM - 7:00 PM	6,000	Arena; Green Room; Hall C & South Arcade Lobby	\$4,000.00	\$1,500.00
	Doors	5:00 PM – 7:00 PM			\$1,500.00	\$500.00
	Graduation	7:00 PM – 9:00 PM				
				<b>TOTAL</b>	<b>\$5,500.00</b>	<b>\$2,000.00</b>

<b>GRAND TOTAL</b>	<b>\$7,500.00</b>
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## GENERAL CONDITIONS OF CONTRACT- NON-COMMERCIAL CATEGORY

The Mississippi Coast Coliseum Commission, by its duly authorized representative, and by St. Martin High School, **John Strycker**, its duly authorized representative, hereby agree that the following general conditions shall be applicable to the following described EVENT: **St. Martin High School Graduation**.

Herein, the parties hereto agree as follows:

### **1. DEFINITIONS:**

**A. "COMMISSION"** shall mean the Mississippi Coast Coliseum Commission and its individual Members, Directors, and Officers responsible for the management of the Mississippi Coast Coliseum, including the Executive Director, his employees, staff, agents, servants, designees and assigns (hereinafter the "Coliseum" or "MCC").

**B. "EXECUTIVE DIRECTOR"** shall refer to the EXECUTIVE DIRECTOR of the Mississippi Coast Coliseum and Convention Center, including his/her employees, agents, servants and employed designees.

**C. "LICENSEE"** shall refer to the person, firm, partnership, corporation or other legal entity, other than the COMMISSION, who is a signatory party to this agreement, and shall also refer to the officers, employees, agents, attractions, entertainers, contractors, sub-contractors, sub-licensees, designees and invitees of the aforesaid signatory party.

**D. "FACILITIES"** shall mean those portions of the complex known as the Mississippi Coast Coliseum and Convention Center, together with its banquet hall, exhibit hall, meeting rooms, and grounds, which are designated for use by LICENSEE as per attached CONTRACT.

**E. "EVENT"** shall mean the purpose or purposes and/or the EVENT for which FACILITIES shall be used and occupied.

**F. "REIMBURSABLE EXPENSES"** shall mean the cost and expenses incurred by COMMISSION for such personnel, services and equipment as are specifically requested by LICENSEE to accommodate the EVENT and occupancy and use of the FACILITIES.

**G. "CONCESSIONAIRE-CATERER"** shall refer to the COMMISSION'S contractor for catering, concessions and merchandise.

**H. "CONTRACT"** shall mean the document containing all the specifics of the EVENT, including but not limited to date, space, rental and labor fees, times, additional services required, deposit and payment method.

**I. "AGENDA AND RATE SCHEDULE"** shall refer to that documentation listing usage of the FACILITIES by LICENSEE by date, time, size and setup, and showing the contracted rental rate and labor fee thereof.

**2. DESCRIPTION OF PORTION OF FACILITIES TO BE USED AND OCCUPIED:** COMMISSION hereby grants to LICENSEE and LICENSEE hereby accepts a license to occupy and use, subject to all the terms and conditions listed the designated portions as listed on agenda and rate schedule CONTRACT and/or the CONTRACT. The COMMISSION assigns appropriate function space to accommodate each function based on set-up attendance as outlined in this contract. It will be the sole right and discretion of the COMMISSION to reassign space if the original space designated is unavailable due to repairs or inappropriate to the function set-up, attendance, or other unforeseen reasons to accommodate the best interests of all organizations within the COMMISSION. However, the COMMISSION cannot guarantee ideal space will be available to accommodate increases in attendance or space intensive set-ups not communicated at the contract origination. A firm and detailed schedule must be furnished to Convention Services Coordinator no later than two (2) months before the program. Licensee must sign Event Order (EO) and return to Convention Services Coordinator no later than thirty (30) days prior to the event. The EO will become a legal and binding document to this CONTRACT.

**3. DEPOSIT-PAYMENT AND SETTLEMENT:** LICENSEE shall pay a deposit by the date indicated on the CONTRACT, in the amount which shall have been predetermined by COMMISSION at the issuance of CONTRACT. That amount shall be listed on the CONTRACT. Failure to make the deposit by the date indicated on the CONTRACT may, at the discretion of the Executive Director, result in the CONTRACT being cancelled. Any outstanding balance is due to COMMISSION within thirty (30) days of receipt of SETTLEMENT. All unpaid charges not paid within thirty (30) days will be subject to interest accruing at the rate of 1½% per month until paid. A convenience fee of 3% (\$3 minimum) will be charged on all credit card payments. This fee will be in addition to the payment amount. Unless otherwise indicated on the CONTRACT, the balance of all REIMBURSABLE EXPENSES shall be paid by the LICENSEE to the COMMISSION within 30 days of billing date.

**4. DEFAULT/CANCELLATION:** The entire deposit shall be forfeited if the LICENSEE cancels this CONTRACT later than one (1) year prior to the first day of the EVENT. In the event the COMMISSION cannot carry out the performance of this CONTRACT, in its entirety and must cancel the CONTRACT due to labor troubles, disputes, strikes, accidents, governmental (federal, state and municipal) regulation of, or restrictions upon travel or transportation, non-availability of supplies, riots, national emergencies, acts of God and other causes whether enumerated herein or not, which are beyond the reasonable control of the COMMISSION, a full refund shall be granted the LICENSEE of all monies the LICENSEE has paid on the CONTRACT up until the time of cancellation.

**5. INDEMNITY:** Licensee hereby agrees to indemnify and hold harmless the COMMISSION and the Executive Director against any and all claims or demands of liability for damages, injury, or national pandemic crisis, including but not limited to the amount of any judgment, settlement, costs, or attorney's fees incurred in defense of any such claim, arising out of or under state or federal law, by reason of any negligence or failure to exercise reasonable care, in whole or in part, by the Licensee in the operation of its undertaking under this Agreement during this Event.

Licensee shall not be responsible or liable for claims of injury or damages that do not arise out of their negligence or failure to exercise reasonable care and which are attributable to the negligence of the **COMMISSION** or Executive Director.

Further, to the extent permitted by Mississippi law, the **COMMISSION** shall defend, indemnify and hold Licensee harmless against any claim, demand or cause of action arising out of the negligence of the Commission or Executive Director in their operations or undertaking during this event.

**6. INSURANCE:** LICENSEE shall procure and furnish to the **COMMISSION** at least Thirty (30) days prior to move in date, at its sole cost and expense, a satisfactory policy of general public liability insurance in the amount of: 1 million per person/2 million per occurrence, purchased for this Event naming the **COMMISSION** and the Executive Director as “*additional insureds*,” and affording insurance coverage to the **COMMISSION** and Executive Director co extensive with that purchased and provided to Licensee by the insuring carrier. The policy provided herein by licensee shall not be endorsed to limit the availability of general liability coverage to the **COMMISSION** or Executive Director to the actions or conduct of the Licensees only, but shall include any and all actions, conduct and undertaking of the Commission and the Executive Director in their responsibilities in facilitating this Event under this Agreement, except for willful, intentional or grossly negligent conduct. This obligation does not require that the Licensee procure insurance or name the **COMMISSION** or Executive Director as “*additional insureds*” for actions, conduct or insure the facilities, including the structural integrity of the facility, that are not directly connected with sponsoring or enabling this event, but will include coverage for claims or losses sustained by reason of injury or damage to, by or from a patron as a consequence of their attendance or participation in the Event sponsored by Licensee. Licensee shall be responsible and shall procure liability and/or workers compensation insurance coverage for its own employees or those retained or supervised by it, and shall indemnify, defend and hold harmless the **COMMISSION** or Executive Director against any and all claims, demands or causes of action arising out of any injury or damage whatsoever to Licensee’s agents, servants, employees, designees, contractors, subcontractors, guests and those for whom Licensee supervises, directs or controls. To the extent that Licensee fails to procure the necessary insurance provided by this paragraph, the **COMMISSION**, at its sole option and discretion, retains the right to purchase the necessary and compliant insurance products and charge Licensee for the cost of the insurance, either by a direct bill or by retaining any funds to which Licensee may be entitled under this agreement, or at its sole discretion and option, the **COMMISSION** may cancel the Event. The provisions of this paragraph may be waived, but only in writing, at the discretion of the Executive Director but are otherwise a substantial and a material part of this agreement. \_\_\_\_\_

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- 15. OBSERVANCE OF LAW:** LICENSEE shall not engage, or permit any activity, which may directly or indirectly cause physical damage to the FACILITY or attract or generate derision to **COMMISSION**. LICENSEE shall observe and obey all Federal, State and Local laws, ordinances, regulations, and rules which may be applicable to LICENSEE and its occupancy and use of the FACILITIES. LICENSEE will obtain and maintain any and all required permits and licenses.
- 16. UTILITIES:** **COMMISSION** shall provide and maintain the necessary utility and service connections including water, electricity, sewage disposal, heat and air conditioning at the designated portion of the FACILITIES for the EVENT. The costs and expenses incurred by **COMMISSION** in providing any special or additional plumbing, electrical, carpentry or facility alterations or additions as may be required by Licensee, shall be assessed to LICENSEE as a REIMBURSABLE EXPENSE. **COMMISSION** does not warrant against interruption in or failure of such utility connections and services, and **COMMISSION** shall not be liable to LICENSEE for any loss, damage, cost or expenses, which may result from any such interruption or failure, except to the extent arising out of any negligence or willful misconduct of **COMMISSION**, its employees, its representatives.
- 17. DANGEROUS MATERIALS:** LICENSEE shall not, without the advance written consent of the EXECUTIVE DIRECTOR, install, utilize or operate any engine or motor machinery in the Facility during this Event, or use any flammable, toxic or explosive items on the property of the **COMMISSION** without the express knowledge and written consent of the Executive Director. LICENSEE agrees that all decorative materials used in the facility will be flame-proof and not attached to walls, floors, ceilings or facility fixtures, and that all questions of safety will be resolved to the EXECUTIVE DIRECTOR'S satisfaction.
- 18. OCCUPANCY INTERRUPTION:** If the FACILITIES or any part thereof shall be destroyed or damaged, or if any casualty or unforeseen occurrence shall render the FACILITIES or any part thereof unusable and thereby render the fulfillment of this CONTRACT impractical or impossible, EITHER PARTY shall not in any way be held liable or responsible to the OTHER PARTY for any damage caused to him/her. If said FACILITIES shall be destroyed or damaged after the commencement of the EVENT, rendering the fulfillment of this CONTRACT by **COMMISSION** impossible or impractical, then this CONTRACT shall be terminated, and LICENSEE shall pay rental for use of said designated FACILITIES only up to the time of such termination, at the rate specified, and the LICENSEE waives any claim for damages or compensation should this CONTRACT so terminate.
- 19. SCHEDULING:** Unless **COMMISSION** and LICENSEE agree otherwise in advance in writing, **COMMISSION** shall be privileged to schedule other similar EVENTS during, before and after the EVENT without notice to LICENSEE. LICENSEE acknowledges that **COMMISSION** will make available for use by others such portions and areas and FACILITIES of the Mississippi Coast Coliseum and Convention Center that are not designated in **CONTRACT**, providing such use does not unreasonably interfere with LICENSEE'S EVENT.
- 20. SURRENDER-REMOVAL OF PROPERTY:** The FACILITIES identified in Paragraph 2 shall, at the termination of this license, be returned to **COMMISSION** in as good as condition as same were in when LICENSEE began its operations under this agreement, and if any portion or portions of said FACILITIES are damaged or destroyed through negligence of LICENSEE, including its guests or patrons, the same shall be replaced, or repaired or restored or compensated for by the LICENSEE to the complete satisfaction of the **COMMISSION** before the termination of this License. In the event the LICENSEE fails to vacate said premises within the time limits established in the agenda and rate schedule **CONTRACT**, the LICENSEE shall be obligated to pay additional rental of the space equal to ½ of the posted daily rental for that space; said determination to be made by EXECUTIVE DIRECTOR. LICENSEE must have EXECUTIVE DIRECTOR'S approval for extension of any time limits beyond those established in the agenda and rate schedule.
- 21. WRITTEN/VERBAL MATERIALS:** The **COMMISSION** shall approve the written and/or verbal use of the FACILITIES' name and/or logo on all materials, advertisement, printed material, and no form or likeness commonly associated with the Mississippi Coast Coliseum and Convention Center, including the images thereof, will be commercially utilized by Licensee except by permission of the **COMMISSION** or Executive Director.
- 22. NOTICES AND CONSENTS:** All notices and all consents required of **COMMISSION** or LICENSEE shall be in writing and shall be given or made by U.S. registered or certified mail addressed to **COMMISSION** as follows:

Mississippi Coast Coliseum and Convention Center  
2350 Beach Blvd. Biloxi, MS 39531

to LICENSEE as follows:

St. Martin High School  
John Stryker  
11300 Yellow Jacket Blvd  
Ocean Springs, Mississippi 39564

**23.** Any notice or consent so sent shall be deemed to have been given on the date same was deposited in the U.S. Mail as registered or certified matter. In addition, such consents to be given by **COMMISSION** shall not be deemed enforceable unless signed by the EXECUTIVE DIRECTOR.

**PARTIAL INVALIDITY:** If any term, covenant or condition of CONTRACT or general conditions or the application thereof to any person or circumstances shall, at any time or to any extent, be invalid or unenforceable, the remainder of same shall not be affected, and each term or condition of same shall be valid and enforceable to the fullest extent permitted by law.

Time is of the essence in the performance of this agreement.

This agreement shall be construed under the provisions of Mississippi law and the parties agree that the exclusive venue for any litigation, action, or proceeding regarding this agreement shall lie in the state courts of the Second Judicial District of Harrison County, Mississippi.

This agreement constitutes the entire agreement of the parties and all prior understandings, agreements or negotiations, unless contained herein, are void.

This agreement may not be amended or modified in any way except in writing and executed by all parties hereto.

IN WITNESS WHEREOF, the parties have made their assent to the above and foregoing conditions on the respective dates below each signature.

Mississippi Coast Coliseum Commission

By:

\_\_\_\_\_  
Executive Director

Date:

\_\_\_\_\_

**Reviewed**

By: \_\_\_\_\_

Countersigned contract will be signed  
and returned to Licensee.

St. Martin High School

By:

\_\_\_\_\_  
Licensee

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

St. Martin High School Graduation - 7141



2350 Beach Boulevard  
Biloxi, Mississippi 39531

Phone: 228-594-3700

Fax: 228-594-3812

[www.mscoastcoliseum.com](http://www.mscoastcoliseum.com)

August 21, 2021

Vanceleave High School Graduation  
Raina Holmes  
4724 Bulldogs Lane  
Vanceleave, Mississippi 39565

Dear Ms. Holmes,

The staff of the Mississippi Coast Coliseum and Convention Center is awaiting the opportunity to host the Vanceleave High School Graduation event in our facility May 23, 2022.

We have enclosed a copy of your contract which will give you the cost breakdown for your event as well as our Exhibit Policies (if applicable) and General Conditions of Contract. Please sign and return one copy of the contract by September 30, 2021. A deposit in the amount of \$1,000.00 is required with signed contract. Please note ID #5816 on all payments.

This contract is not considered legal and binding without proper execution, which includes signatures of both parties and any deposit required by **September 30, 2021**. Please note "release of space" date indicated on the contract.

A Certificate of Insurance is required with a minimum of \$2,000,000 in general liability coverage and will be due **April 23, 2022** unless otherwise stated on page one.

We are all looking forward to working with you on your event. If you should have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Gloria Frey".

Gloria Frey  
Director of Convention Sales

Vanceleave High School Graduation - 5816



2350 Beach Boulevard  
Biloxi, Mississippi 39531

Phone: 228-594-3700

Fax: 228-594-3812

www.mscoastcoliseum.com

www.mscoastconventioncenter.com

**CONTRACT**

**TODAY'S DATE:** 08/21/21

**EVENT ID:** 5816

**SALES CONTACT:** Gloria Frey

**SALES CONTACT EMAIL:** gfrey@mscoastconventioncenter.com

**NAME OF EVENT:** Vancleave High School Graduation

**EVENT DATE:** 05/23/22

**MOVE IN DATE:** 05/23/22

**MOVE OUT DATE:** 05/23/22

**GROUP COMPANY NAME:** Vancleave High School Graduation

**LICENSEE/REPRESENTATIVE:** John Stryker

**PLANNER'S NAME:** Raina Holmes RHolmes1@jcsd.k12.ms.us

**ADDRESS:** 4724 Bulldogs Lane

**CITY:** Vancleave

**STATE:** Mississippi

**ZIP:** 39565

**PHONE:** 228-826-3626

**FAX:**

**EMAIL:** RHolmes1@jcsd.k12.ms.us

**ALT PHONE:**

**DEPOSIT AND PAYMENT SCHEDULE**

**FACILITY RENTAL:** \$5,500.00

**SET UP FEE:** \$2,000.00

**SPACE WILL BE RELEASED IF SIGNED CONTRACT AND DEPOSIT ARE NOT RECEIVED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:**

**Signed Contract Due:** 09/30/21

**Deposit Amount Due:** \$1,000.00

Remaining balance to be direct billed after the event with payment due 30 days from billing date.

**GENERAL LIABILITY CERTIFICATE OF INSURANCE WITH MCCC NAMED AS ADDITIONAL INSURED IS REQUIRED 30 DAYS PRIOR TO EVENT:**

**Insurance Due Date:** 04/23/22

**MCCC EVENT PROMOTION**

**PUBLISH EVENT TO MCCC WEBSITE CALENDAR:** Yes

**PUBLIC EVENT:** Yes

**EVENT WEB ADDRESS:**

**MARQUEE MESSAGE:** Welcome Vancleave High School Graduates 05/23/22

Vancleave High School Graduation - 5816

**ADDITIONAL MEETING REQUIREMENTS OR DELETION/CHANGES TO THE FOLLOWING MAY RESULT IN AN ADJUSTMENT TO RENTAL AND/OR LABOR COSTS. FEES FOR ADDITIONAL SERVICES REQUIRED WILL BE DETERMINED AT TIME OF ORDER. ANY CHANGES TO SET UP, ONCE THE FACILITY HAS BEEN SET ACCORDING TO THE LICENSEE'S PRIOR INSTRUCTIONS, MAY RESULT IN AN ADDITIONAL LABOR CHARGE TO BE DETERMINED AT THE TIME OF REQUEST AND WHICH WILL REQUIRE SIGNATURE OF LICENSEE. LABOR RATES ARE BASED PER HOUR WITH A 4-HOUR MINIMUM PER PERSON. SEE RATE SHEETS FOR ADDITIONAL SERVICE AND EQUIPMENT PRICING.**

**LOCATION AND RATE SCHEDULE**

**FACILITY RENTAL INCLUDES TABLES, CHAIRS, 12' X 24' STAGING AND TWO (2) SETS OF STAIRS. THIS DOES NOT INCLUDE VENDORS TABLES AND CHAIRS.**

**EVENT DAYS:** 1 **PREVIOUSLY HELD:** Yes  
**PARKING FEE:** No Charge **FACILITY FEE:**  
**EVENT PARAMETER:** Arena; Hall C & South Arcade Lobby

**FACILITY RENTAL AND SET UP FEE**

DATE	FUNCTION	TIME	ATTENDEES	LOCATIONS	RENTAL	SET UP FEE
Tue, May 23, 2022	Rehearsal	4:00 PM - 7:00 PM	4,000	Arena; Hall C & South Arcade Lobby	\$4,000.00	\$1,500.00
	Doors	5:00 PM – 7:00 PM			\$1,500.00	\$500.00
	Graduation	7:00 PM – 9:00 PM				
				<b>TOTAL</b>	<b>\$5,500.00</b>	<b>\$2,000.00</b>

<b>GRAND TOTAL</b>	<b>\$7,500.00</b>
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## GENERAL CONDITIONS OF CONTRACT- NON-COMMERCIAL CATEGORY

The Mississippi Coast Coliseum Commission, by its duly authorized representative, and by Vancleave High School Graduation, **John Stryker**, its duly authorized representative, hereby agree that the following general conditions shall be applicable to the following described EVENT: **Vancleave High School Graduation**.

Herein, the parties hereto agree as follows:

### **1. DEFINITIONS:**

**A. "COMMISSION"** shall mean the Mississippi Coast Coliseum Commission and its individual Members, Directors, and Officers responsible for the management of the Mississippi Coast Coliseum, including the Executive Director, his employees, staff, agents, servants, designees and assigns (hereinafter the "Coliseum" or "MCC").

**B. "EXECUTIVE DIRECTOR"** shall refer to the EXECUTIVE DIRECTOR of the Mississippi Coast Coliseum and Convention Center, including his/her employees, agents, servants and employed designees.

**C. "LICENSEE"** shall refer to the person, firm, partnership, corporation or other legal entity, other than the COMMISSION, who is a signatory party to this agreement, and shall also refer to the officers, employees, agents, attractions, entertainers, contractors, sub-contractors, sub-licensees, designees and invitees of the aforesaid signatory party.

**D. "FACILITIES"** shall mean those portions of the complex known as the Mississippi Coast Coliseum and Convention Center, together with its banquet hall, exhibit hall, meeting rooms, and grounds, which are designated for use by LICENSEE as per attached CONTRACT.

**E. "EVENT"** shall mean the purpose or purposes and/or the EVENT for which FACILITIES shall be used and occupied.

**F. "REIMBURSABLE EXPENSES"** shall mean the cost and expenses incurred by COMMISSION for such personnel, services and equipment as are specifically requested by LICENSEE to accommodate the EVENT and occupancy and use of the FACILITIES.

**G. "CONCESSIONAIRE-CATERER"** shall refer to the COMMISSION'S contractor for catering, concessions and merchandise.

**H. "CONTRACT"** shall mean the document containing all the specifics of the EVENT, including but not limited to date, space, rental and labor fees, times, additional services required, deposit and payment method.

**I. "AGENDA AND RATE SCHEDULE"** shall refer to that documentation listing usage of the FACILITIES by LICENSEE by date, time, size and setup, and showing the contracted rental rate and labor fee thereof.

**2. DESCRIPTION OF PORTION OF FACILITIES TO BE USED AND OCCUPIED:** COMMISSION hereby grants to LICENSEE and LICENSEE hereby accepts a license to occupy and use, subject to all the terms and conditions listed the designated portions as listed on agenda and rate schedule CONTRACT and/or the CONTRACT. The COMMISSION assigns appropriate function space to accommodate each function based on set-up attendance as outlined in this contract. It will be the sole right and discretion of the COMMISSION to reassign space if the original space designated is unavailable due to repairs or inappropriate to the function set-up, attendance, or other unforeseen reasons to accommodate the best interests of all organizations within the COMMISSION. However, the COMMISSION cannot guarantee ideal space will be available to accommodate increases in attendance or space intensive set-ups not communicated at the contract origination. A firm and detailed schedule must be furnished to Convention Services Coordinator no later than two (2) months before the program. Licensee must sign Event Order (EO) and return to Convention Services Coordinator no later than thirty (30) days prior to the event. The EO will become a legal and binding document to this CONTRACT.

**3. DEPOSIT-PAYMENT AND SETTLEMENT:** LICENSEE shall pay a deposit by the date indicated on the CONTRACT, in the amount which shall have been predetermined by COMMISSION at the issuance of CONTRACT. That amount shall be listed on the CONTRACT. Failure to make the deposit by the date indicated on the CONTRACT may, at the discretion of the Executive Director, result in the CONTRACT being cancelled. Any outstanding balance is due to COMMISSION within thirty (30) days of receipt of SETTLEMENT. All unpaid charges not paid within thirty (30) days will be subject to interest accruing at the rate of 1½% per month until paid. A convenience fee of 3% (\$3 minimum) will be charged on all credit card payments. This fee will be in addition to the payment amount. Unless otherwise indicated on the CONTRACT, the balance of all REIMBURSABLE EXPENSES shall be paid by the LICENSEE to the COMMISSION within 30 days of billing date.

**4. DEFAULT/CANCELLATION:** The entire deposit shall be forfeited if the LICENSEE cancels this CONTRACT later than one (1) year prior to the first day of the EVENT. In the event the COMMISSION cannot carry out the performance of this CONTRACT, in its entirety and must cancel the CONTRACT due to labor troubles, disputes, strikes, accidents, governmental (federal, state and municipal) regulation of, or restrictions upon travel or transportation, non-availability of supplies, riots, national emergencies, acts of God and other causes whether enumerated herein or not, which are beyond the reasonable control of the COMMISSION, a full refund shall be granted the LICENSEE of all monies the LICENSEE has paid on the CONTRACT up until the time of cancellation.

**5. INDEMNITY:** Licensee hereby agrees to indemnify and hold harmless the COMMISSION and the Executive Director against any and all claims or demands of liability for damages, injury, or national pandemic crisis, including but not limited to the amount of any judgment, settlement, costs, or attorney's fees incurred in defense of any such claim, arising out of or under state or federal law, by reason of any negligence or failure to exercise reasonable care, in whole or in part, by the Licensee in the operation of its undertaking under this Agreement during this Event.

Licensee shall not be responsible or liable for claims of injury or damages that do not arise out of their negligence or failure to exercise reasonable care and which are attributable to the negligence of the **COMMISSION** or Executive Director.

Further, to the extent permitted by Mississippi law, the **COMMISSION** shall defend, indemnify and hold Licensee harmless against any claim, demand or cause of action arising out of the negligence of the Commission or Executive Director in their operations or undertaking during this event.

**6. INSURANCE:** LICENSEE shall procure and furnish to the **COMMISSION** at least Thirty (30) days prior to move in date, at its sole cost and expense, a satisfactory policy of general public liability insurance in the amount of: 1 million per person/2 million per occurrence, purchased for this Event naming the **COMMISSION** and the Executive Director as “*additional insureds*,” and affording insurance coverage to the **COMMISSION** and Executive Director co extensive with that purchased and provided to Licensee by the insuring carrier. The policy provided herein by licensee shall not be endorsed to limit the availability of general liability coverage to the **COMMISSION** or Executive Director to the actions or conduct of the Licensees only, but shall include any and all actions, conduct and undertaking of the Commission and the Executive Director in their responsibilities in facilitating this Event under this Agreement, except for willful, intentional or grossly negligent conduct. This obligation does not require that the Licensee procure insurance or name the **COMMISSION** or Executive Director as “*additional insureds*” for actions, conduct or insure the facilities, including the structural integrity of the facility, that are not directly connected with sponsoring or enabling this event, but will include coverage for claims or losses sustained by reason of injury or damage to, by or from a patron as a consequence of their attendance or participation in the Event sponsored by Licensee. Licensee shall be responsible and shall procure liability and/or workers compensation insurance coverage for its own employees or those retained or supervised by it, and shall indemnify, defend and hold harmless the **COMMISSION** or Executive Director against any and all claims, demands or causes of action arising out of any injury or damage whatsoever to Licensee’s agents, servants, employees, designees, contractors, subcontractors, guests and those for whom Licensee supervises, directs or controls. To the extent that Licensee fails to procure the necessary insurance provided by this paragraph, the **COMMISSION**, at its sole option and discretion, retains the right to purchase the necessary and compliant insurance products and charge Licensee for the cost of the insurance, either by a direct bill or by retaining any funds to which Licensee may be entitled under this agreement, or at its sole discretion and option, the **COMMISSION** may cancel the Event. The provisions of this paragraph may be waived, but only in writing, at the discretion of the Executive Director but are otherwise a substantial and a material part of this agreement. \_\_\_\_\_

(Initial Here)

**7. CONCESSIONS/CATERING:** All food, beverage, water, and food table linen services are to be contracted through the **COMMISSION’S** CONCESSIONAIRE/CATERER **Levy Convention Centers**. Absolutely no outside food or beverage is allowed inside the facility. As a facility rule, a food and beverage minimum must be met in accordance with **Levy Convention Centers** contract. The LICENSEE will enter into a separate contract with **Levy Convention Centers**. LICENSEE is responsible for all minimums set forth with **Levy Convention Centers**. LICENSEE shall not place or operate any vending machine, coin operated music playing devices or coin operated games at/or/in the facilities without the advance written consent of EXECUTIVE DIRECTOR. \_\_\_\_\_ (Initial Here)

**8. AUDIO-VISUAL (A/V):** **COMMISSION’S** on-site Audio-Visual features state-of-the-art equipment and trained technicians. It is the policy of **COMMISSION** that all audio-visual rentals are made through your Event Coordinator. Outside audio-visual equipment is not permitted, except when approved by **COMMISSION**. Should outside audio-visual be approved, vendors and their subcontractors must meet the **COMMISSION** insurance requirements and policies. Additional usage and service fees may apply. Equipment cancellations must be reported to the Event Coordinator at least seventy-two hours prior to time equipment is needed to avoid a one-day rental fee for each piece of equipment cancelled.

**9. PERSONNEL SERVICES AND EQUIPMENT:**

LICENSEE hereby authorizes **COMMISSION** to provide at LICENSEE’S cost and expense, such personnel, services and equipment that will be outlined in the Event Order. **COMMISSION** shall have the right to refuse any personnel, services and equipment which LICENSEE may propose to provide itself, and to provide such personnel, services and equipment on LICENSEE’S behalf and at LICENSEE’S cost and expense. It is the policy of **COMMISSION** to employ in-house staff or subcontractors or labor providers specifically trained as stagehands, technical equipment operators, event services personnel, etc. MCCC Executive Director, at his sole discretion may require one EMT and a minimum of three security guards at the expense of Licensee for all events promoted for or patronized by individuals under the age of 18.

**10. EXHIBITOR EVENTS:** Utility boxes are to be opened and operated by **COMMISSION** staff only. Vendors must use loading docks for all loading and unloading. Vendors entering and exiting through lobby areas is prohibited. **COMMISSION** does not provide cleaning of individual booths, emptying small trash cans inside booths, or vacuuming aisle carpets. **COMMISSION** will not provide major cleaning to non-carpeted areas of floor show except to make sure they are cleaned prior to show opening. Dumpsters, electrical, security and any other required labor or equipment for the event will be at the expense of LICENSEE.

**11. PARKING:** No charge to park.

**12. SALES TAX NOTICE:** The Department of Revenue requires promoters that book events with the **COMMISSION** that include sales by promoter or third party vendors to register with the Biloxi office of the MS Department of Revenue prior to the scheduled event. Once the registration is completed, proof of the registration should be provided to **COMMISSION** prior to the event date. INFORMATION AND REGISTRAION PACKET IS INCLUDED WITH CONTRACT.

- 13. ADVERTISEMENTS:** LICENSEE will not post or exhibit signs, advertisements, show bills, lithographs, posters or cards of any description on any part of said building without EXECUTIVE DIRECTOR'S prior written approval.
- 14. CONTROL OF THE FACILITIES:** All duly authorized representatives of **COMMISSION** shall have the right to enter the FACILITIES and all parts thereof at all times for the necessary performance of their duties. LICENSEE shall be responsible for the orderly conduct of all its employees, agents, contractors, designees, and invitees who may be at or in the FACILITIES during the license period. **COMMISSION** reserves the right to eject or cause to be ejected from the FACILITIES any person or persons whose conduct is unlawful or otherwise objectionable, or presents a threat to the safety and well-being of others lawfully occupying the facility. In addition, **COMMISSION** shall have the right to make announcements at any time during the EVENT in the interest of public safety, crowd control and compliance with rules, regulations, laws, etc.
- 15. OBSERVANCE OF LAW:** LICENSEE shall not engage, or permit any activity, which may directly or indirectly cause physical damage to the FACILITY or attract or generate derision to **COMMISSION**. LICENSEE shall observe and obey all Federal, State and Local laws, ordinances, regulations, and rules which may be applicable to LICENSEE and its occupancy and use of the FACILITIES. LICENSEE will obtain and maintain any and all required permits and licenses.
- 16. UTILITIES:** **COMMISSION** shall provide and maintain the necessary utility and service connections including water, electricity, sewage disposal, heat and air conditioning at the designated portion of the FACILITIES for the EVENT. The costs and expenses incurred by **COMMISSION** in providing any special or additional plumbing, electrical, carpentry or facility alterations or additions as may be required by Licensee, shall be assessed to LICENSEE as a REIMBURSABLE EXPENSE. **COMMISSION** does not warrant against interruption in or failure of such utility connections and services, and **COMMISSION** shall not be liable to LICENSEE for any loss, damage, cost or expenses, which may result from any such interruption or failure, except to the extent arising out of any negligence or willful misconduct of **COMMISSION**, its employees, its representatives.
- 17. DANGEROUS MATERIALS:** LICENSEE shall not, without the advance written consent of the EXECUTIVE DIRECTOR, install, utilize or operate any engine or motor machinery in the Facility during this Event, or use any flammable, toxic or explosive items on the property of the **COMMISSION** without the express knowledge and written consent of the Executive Director. LICENSEE agrees that all decorative materials used in the facility will be flame-proof and not attached to walls, floors, ceilings or facility fixtures, and that all questions of safety will be resolved to the EXECUTIVE DIRECTOR'S satisfaction.
- 18. OCCUPANCY INTERRUPTION:** If the FACILITIES or any part thereof shall be destroyed or damaged, or if any casualty or unforeseen occurrence shall render the FACILITIES or any part thereof unusable and thereby render the fulfillment of this CONTRACT impractical or impossible, EITHER PARTY shall not in any way be held liable or responsible to the OTHER PARTY for any damage caused to him/her. If said FACILITIES shall be destroyed or damaged after the commencement of the EVENT, rendering the fulfillment of this CONTRACT by **COMMISSION** impossible or impractical, then this CONTRACT shall be terminated, and LICENSEE shall pay rental for use of said designated FACILITIES only up to the time of such termination, at the rate specified, and the LICENSEE waives any claim for damages or compensation should this CONTRACT so terminate.
- 19. SCHEDULING:** Unless **COMMISSION** and LICENSEE agree otherwise in advance in writing, **COMMISSION** shall be privileged to schedule other similar EVENTS during, before and after the EVENT without notice to LICENSEE. LICENSEE acknowledges that **COMMISSION** will make available for use by others such portions and areas and FACILITIES of the Mississippi Coast Coliseum and Convention Center that are not designated in **CONTRACT**, providing such use does not unreasonably interfere with LICENSEE'S EVENT.
- 20. SURRENDER-REMOVAL OF PROPERTY:** The FACILITIES identified in Paragraph 2 shall, at the termination of this license, be returned to **COMMISSION** in as good as condition as same were in when LICENSEE began its operations under this agreement, and if any portion or portions of said FACILITIES are damaged or destroyed through negligence of LICENSEE, including its guests or patrons, the same shall be replaced, or repaired or restored or compensated for by the LICENSEE to the complete satisfaction of the **COMMISSION** before the termination of this License. In the event the LICENSEE fails to vacate said premises within the time limits established in the agenda and rate schedule **CONTRACT**, the LICENSEE shall be obligated to pay additional rental of the space equal to ½ of the posted daily rental for that space; said determination to be made by EXECUTIVE DIRECTOR. LICENSEE must have EXECUTIVE DIRECTOR'S approval for extension of any time limits beyond those established in the agenda and rate schedule.
- 21. WRITTEN/VERBAL MATERIALS:** The **COMMISSION** shall approve the written and/or verbal use of the FACILITIES' name and/or logo on all materials, advertisement, printed material, and no form or likeness commonly associated with the Mississippi Coast Coliseum and Convention Center, including the images thereof, will be commercially utilized by Licensee except by permission of the **COMMISSION** or Executive Director.
- 22. NOTICES AND CONSENTS:** All notices and all consents required of **COMMISSION** or LICENSEE shall be in writing and shall be given or made by U.S. registered or certified mail addressed to **COMMISSION** as follows:

Mississippi Coast Coliseum and Convention Center  
2350 Beach Blvd. Biloxi, MS 39531

to LICENSEE as follows:

Vancleave High School Graduation  
John Stryker  
4724 Bulldogs Lane  
Vancleave, Mississippi 39565

**23.** Any notice or consent so sent shall be deemed to have been given on the date same was deposited in the U.S. Mail as registered or certified matter. In addition, such consents to be given by **COMMISSION** shall not be deemed enforceable unless signed by the EXECUTIVE DIRECTOR.

**PARTIAL INVALIDITY:** If any term, covenant or condition of CONTRACT or general conditions or the application thereof to any person or circumstances shall, at any time or to any extent, be invalid or unenforceable, the remainder of same shall not be affected, and each term or condition of same shall be valid and enforceable to the fullest extent permitted by law.

Time is of the essence in the performance of this agreement.

This agreement shall be construed under the provisions of Mississippi law and the parties agree that the exclusive venue for any litigation, action, or proceeding regarding this agreement shall lie in the state courts of the Second Judicial District of Harrison County, Mississippi.

This agreement constitutes the entire agreement of the parties and all prior understandings, agreements or negotiations, unless contained herein, are void.

This agreement may not be amended or modified in any way except in writing and executed by all parties hereto.

IN WITNESS WHEREOF, the parties have made their assent to the above and foregoing conditions on the respective dates below each signature.

Mississippi Coast Coliseum Commission

By:

\_\_\_\_\_  
Executive Director

Date:

\_\_\_\_\_

**Reviewed**

By: \_\_\_\_\_

Countersigned contract will be signed  
and returned to Licensee.

Vancleave High School Graduation

By:

\_\_\_\_\_  
Licensee

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Vancleave High School Graduation - 5816

## AMENDMENT TO CONTRACT

AMENDMENT made this Friday, August 27, 2021, to the Contract dated August 21, 2021, by and between COMMISSION and Vanleave High School Graduation.

A. Paragraph 9. PERSONNEL SERVICES AND EQUIPMENT

Minimum requirements of labor staff: (client may increase if needed)

- (1) EMT \$27.00 per hour
- (1) Fire Guard \$27.00 per hour
- (1) Switchboard Operator \$20.00 per hour
- (8) Uniform Guards \$27.00 per person per hour
- (8) Parking Lot Guards \$25.00 per person per hour
- (1) Sound Tech \$36.00 per hour (4 hr move in, 4 hr rehearsal, 4 hr event, 4 hr move out)
- (1) Camera Operator \$30 per person per hour
- (1) Video Tech \$45 per person per hour
- Floral Rental \$400
- A/V Equipment (screens, projector, video camera, video recorder, podium, mic) est. \$1,300

All of the above are at a 4-hour minimum move-in, rehearsal, event and move-out.

Except as modified herein, all other terms and conditions of the CONTRACT shall remain unchanged and in full force and effect.

The amendments have been accepted and incorporated as part of the Agreement between MISSISSIPPI COAST COLISEUM COMMISSION and Vanleave High School Graduation dated August 27, 2021.

By: \_\_\_\_\_  
Licensee  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin 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: SMHS Softball Booster

(Print) Full Name of Sponsor/Coach/Outside Officer: Susan Parker

Dates of fundraising activity (Beginning and Ending): 9/14

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Private donation \$4,000 to help purchase Gator.

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

# of students involved \_\_\_\_\_ Anticipated revenue \_\_\_\_\_

Anticipated use of revenue \_\_\_\_\_

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

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

9/3/2021  
Date

**Approved by:**

[Signature]  
Signature of Principal

9/3/2021  
Date

[Signature]  
Signature of Asst. Superintendent

9/3/2021  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date



**JOHN DEERE**

**A Purchase Order or Letter of Intent is required for all orders.**

To expedite the delivery of equipment, the below information must be included on your Purchase Order or Letter of Intent.

**For any questions, please contact:**

**Michael Morgan**

SunSouth LLC  
49 West Frontage Road  
Lucedale, MS 39452

Tel: 601-947-4500  
Mobile Phone: 334-678-7861  
Fax: 601-947-6373  
Email: [mmorgan@sunsouth.com](mailto:mmorgan@sunsouth.com)

- Vendor: Deere & Company
- 2000 John Deere Run  
Cary, NC 27513
- Contract name and number
- Signature
- Shipping address
- Billing address
- Membership number (if applicable)
- Tax exempt certificate (if applicable). Must be made out to Deere & Company.

**If information is not included, the Purchase Order or Letter of Intent will be returned.**



**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

SunSouth LLC  
49 West Frontage Road  
Lucedale, MS 39452  
601-947-4500  
sechols@sunsouth.com

**Quote Summary**

**Prepared For:**

Dewayne Jones  
JACKSON COUNTY SCHOOL DISTRICT  
Dewayne Jones  
4701 COL VICKERY RD  
VANCLEAVE, MS 39565  
Mobile: 228-219-7111

**Delivering Dealer:**

**SunSouth LLC**  
Michael Morgan  
49 West Frontage Road  
Lucedale, MS 39452  
Phone: 601-947-4500  
Mobile: 334-678-7861  
mmorgan@sunsouth.com

**Quote ID:** 24612217  
**Created On:** 07 June 2021  
**Last Modified On:** 19 August 2021  
**Expiration Date:** 30 November 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™ TS (Model Year 2022) - 1M04X2SJEMM161862	\$ 7,699.00	\$ 6,398.67 X	1 =	\$ 6,398.67
SunSouth Service Guarantee		\$ 0.00 X	1 =	\$ 0.00
<b>Contract:</b> MS Grounds Maintenance Equip 8200055711 (PG 4D CG 22)				
<b>Price Effective Date:</b> November 18, 2020				
<b>Equipment Total</b>				<b>\$ 6,398.67</b>

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 6,398.67
Trade In	
<b>SubTotal</b>	<b>\$ 6,398.67</b>
Est. Service Agreement Tax	\$ 0.00
<b>Total</b>	<b>\$ 6,398.67</b>
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 6,398.67</b>



**JOHN DEERE**

# Selling Equipment

Quote Id: 24612217

Customer Name: JACKSON COUNTY SCHOOL DISTRICT

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

SunSouth LLC  
49 West Frontage Road  
Lucedale, MS 39452  
601-947-4500  
sechols@sunsouth.com

## JOHN DEERE GATOR™ TS (Model Year 2022) - 1M04X2SJEMM161862

Hours:

Suggested List \*

Stock Number: 309218

\$ 7,699.00

Contract: MS Grounds Maintenance Equip 8200055711 (PG  
4D CG 22)

Selling Price \*

\$ 6,398.67

Price Effective Date: November 18, 2020

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
56B2M	GATOR™ TS (Model Year 2022)	1	\$ 7,649.00	17.00	\$ 1,300.33	\$ 6,348.67	\$ 6,348.67
<b>Standard Options - Per Unit</b>							
001A	US/Canada	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
0501	PR - Base	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
1015	Turf Tires	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
2016	Non Adjustable Seat	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
3100	Cargo Box Manual Lift	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
4099	Less Front Protection Package	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
4199	Less Rear Protection Package	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
6018	Less Rear Receiver Hitch	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Value Added Services</b>							
	SunSouth Service Guarantee	1	\$ 0.00			\$ 0.00	\$ 0.00
<b>Value Added Services Total</b>			<b>\$ 0.00</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fees</b>							
	Trauma Fee	1	50.00			50.00	50.00
<b>Equipment Fees Total</b>			<b>\$ 50.00</b>			<b>\$ 50.00</b>	<b>\$ 50.00</b>
<b>Total Selling Price</b>			<b>\$ 7,699.00</b>		<b>\$ 1,300.33</b>	<b>\$ 6,398.67</b>	<b>\$ 6,398.67</b>

# Jackson County School District

EAST CENTRAL ST. MARTIN VANCLEAVE

DR. JOHN STRYCKER, SUPERINTENDENT



4700 COLONEL VICKREY ROAD  
POST OFFICE BOX 5069  
VANCLEAVE, MISSISSIPPI 39565-5069

TELEPHONE  
AREA CODE  
228-283-3000  
FAX 283-3011

## MEMORANDUM

TO: Jackson County Board of Education

FROM: Dr. John Strycker, Superintendent

DATE: September 8, 2021

RE: Hurricane Ida Weather Days

On August 28, 2021, Governor Reeves declared a State of Emergency in anticipation of impacts due to Hurricane Ida. Subsequently, I issued an emergency closure of all campuses for August 30, 2021, and August 31, 2021, due to the impacts of Ida.

I hereby request that the Jackson County School Board approve administrative leave with pay to all employees for the emergency closure period.

In addition, I request a waiver of the 180 school days required for our students due to the Hurricane Ida emergency closure.

This request is in accordance with JCSD Policy AFC and MS Code §37-13-64, §37-13-65, §37-65-101, and §37-7-301.

# STATE OF MISSISSIPPI

## Office of the Governor



### Proclamation

**WHEREAS**, the State of Mississippi will be affected by Hurricane Ida beginning on Saturday, August 28, 2021, and continuing, and thus state assistance will be necessary to support local government response and recovery efforts; and

**WHEREAS**, Hurricane Ida may cause damage to homes, businesses, and public property, and threaten the safety of the citizens and property throughout the State of Mississippi; and

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**WHEREAS**, in consideration of the health and safety of the residents and the protection of their property within the affected areas, and in the public interest, all steps should be taken to protect people and property.

**NOW, THEREFORE**, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Mississippi Constitution and Miss. Code Ann. § 33-15-11(b)(17), and in the public interest and for the general welfare, do hereby proclaim a State of Emergency to exist in the areas of the State of Mississippi affected by, or areas that may be affected by, Hurricane Ida. The provisions of this proclamation shall exist and remain in effect until such time as this threat to public safety shall cease to exist as prescribed in Section 33-15-11(b)(17).

**FURTHER**, all agencies of the State of Mississippi shall discharge their emergency responsibilities as deemed necessary as set forth in the State of Mississippi's Comprehensive Emergency Management Plan.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.



**DONE** in the City of Jackson, on the 28<sup>th</sup> day of August, in the year of our Lord, two thousand and twenty-one, and of the Independence of the United States of America, the two hundred and forty-sixth.

  
TATE REEVES  
GOVERNOR

**BY THE GOVERNOR**

  
MICHAEL WATSON  
SECRETARY OF STATE

**TRAVEL REQUEST FORM**

School St. Martin High School

EMPLOYEE'S NAME(S):

Today's Date 8/16/21

Heather Fayard

Donovan Graves

**Forward to Central Office for Board Approval**

Anastasia Harris

Caroline Lumpkin

Date(s) of Trip 10/26/21

Destination New Orleans, LA

Trip/Name of Workshop IXL Live

**ITEMS NEEDING FUNDING** (Check all that apply)

- Registration Fee**
- Hotel** (if purchase orders are accepted)
- Mileage Reimbursement* (Personal Automobile)
- Meals*
- Other (Specify) parking

**NOTE:**  
Items in bold print must be accompanied with a completed purchase requisition and the appropriate documentation - copies of registration forms, hotel confirmations, airline itineraries, etc. Items in Italicized print may be submitted for reimbursement after the trip.

**COST SOURCE REQUESTED** (MUST check one)

- Title I
- Title II (includes Eisenhower)
- Safe and Drug-Free Schools (Title IV)
- Professional Development
- Food Service
- JCTC
- Special Education
- No Cost
- Other (Specify) Instructional funds

Principal's/Director Signature [Signature]

Assistant Superintendent's Signature [Signature]

Grant Director's Signature \_\_\_\_\_

Superintendent's Signature \_\_\_\_\_

Date Board Approved \_\_\_\_\_

OCT  
26

IXL Live - New Orleans, LA (Oct. 26)

## Actions and Detail Panel

### Event Information

#### About this event

IXL Live brings a wealth of strategies and insights straight to you—all in one fun and convenient half-day session!

This hands-on workshop will take you on a deep dive through the most important parts of IXL. You'll explore practical, powerful ways to use IXL's Real-Time Diagnostic, curriculum, and analytics to solve the challenges in your unique classroom.

This event is highly interactive and limited to 50 participants so we can offer personalized attention to each attendee. You'll be led by an experienced IXL Professional Learning Specialist and discover and share ideas with other educators in your community. Everyone will walk away feeling challenged, rewarded, and confident in their newfound expertise.

Additional benefits include:

- You'll return to your school/district with an abundance of new knowledge to share (and have the certificate to prove it).
- All these insights and ideas require some processing power, so we'll provide snacks and coffee to fuel your day.
- Every attendee will receive exclusive IXL swag!

Important notes:

- Each participant must bring a laptop in order to follow along and participate in the activities during IXL Live. If you don't have access to one, please email us at [ixllive@ixl.com](mailto:ixllive@ixl.com).
- To pay via PO, please email [ixllive@ixl.com](mailto:ixllive@ixl.com) with your PO and the full name and e-mail address for each attendee.
- Parking is available at the InterContinental New Orleans for \$15 plus tax a day.
- The health and safety of our attendees and Professional Learning Specialists are our top priority. We will be following all local and state health guidelines related to social distancing and mask wearing.

Need more info or have questions? Visit [www.ixllive.com](http://www.ixllive.com), or email us at [ixllive@ixl.com](mailto:ixllive@ixl.com)! You can also contact us via phone at 650-431-0707.

Tags

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[Location](#)

[Refund policy](#)

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[IXL Learning](#)

**Organizer**[IXL Learning](#)

**TRAVEL REQUEST FORM**

School St. Martin High School

EMPLOYEE'S NAME(S):

Today's Date August 12, 2021

Banita Ford

**Forward to Central Office for Board Approval**

\_\_\_\_\_

\_\_\_\_\_

Date(s) of Trip April 6-8, 2022

Destination Natchez Convention Center

Trip/Name of Workshop FBLA State Leadership Conference

**ITEMS NEEDING FUNDING** (Check all that apply)  REQUIRED

- Registration Fee**
- Hotel** (if purchase orders are accepted)
- Mileage Reimbursement* (Personal Automobile)
- Meals*
- Other (Specify) any unforeseen expenses

**NOTE:**  
Items in bold print must be accompanied with a completed purchase requisition and the appropriate documentation - copies of registration forms, hotel confirmations, airline itineraries, etc. Items in Italicized print may be submitted for reimbursement after the trip.

**COST SOURCE REQUESTED** (MUST check one)  REQUIRED

- |  |   |
|--|---|
| <input type="checkbox"/> Title I                               | <input type="checkbox"/> JCTC                                   |
| <input type="checkbox"/> Title II (includes Eisenhower)        | <input type="checkbox"/> Special Education                      |
| <input type="checkbox"/> Safe and Drug-Free Schools (Title IV) | <input type="checkbox"/> No Cost                                |
| <input type="checkbox"/> Professional Development              | <input checked="" type="checkbox"/> Other (Specify) <u>FBLA</u> |
| <input type="checkbox"/> Food Service                          | _____   |

Principal's/Director Signature

Assistant Superintendent's Signature

Superintendent's Signature \_\_\_\_\_

Date Board Approved \_\_\_\_\_

# TRAVEL REQUEST FORM

School St. Martin High School

EMPLOYEE'S NAME(S):

Today's Date August 12, 2021

Banita Ford

**Forward to Central Office for Board Approval**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date(s) of Trip June 27 - July 3, 2022

Destination Chicago, IL

Trip/Name of Workshop FBLA <sup>National</sup> State Leadership Conference

**ITEMS NEEDING FUNDING** (Check all that apply)

- Registration Fee**
- Hotel** (if purchase orders are accepted)
- Mileage Reimbursement* (Personal Automobile)
- Meals*
- Other (Specify) any unforeseen expenses

**NOTE:**  
 Items in bold print must be accompanied with a completed purchase requisition and the appropriate documentation - copies of registration forms, hotel confirmations, airline itineraries, etc. Items in *italicized print* may be submitted for reimbursement after the trip.

**COST SOURCE REQUESTED** (MUST check one)

- |   |  |
|---|--|
| <input type="checkbox"/> Title I<br><input type="checkbox"/> Title II (includes Eisenhower)<br><input type="checkbox"/> Safe and Drug-Free Schools (Title IV)<br><input type="checkbox"/> Professional Development<br><input type="checkbox"/> Food Service | <input type="checkbox"/> JCTC<br><input type="checkbox"/> Special Education<br><input type="checkbox"/> No Cost<br><input checked="" type="checkbox"/> Other (Specify) <u>FBLA</u> |
|---|--|

Principal's/Director Signature

Assistant Superintendent's Signature

Superintendent's Signature \_\_\_\_\_

Date Board Approved \_\_\_\_\_

**TRAVEL REQUEST FORM**

School St. Martin High School

EMPLOYEE'S NAME(S):

Today's Date August 12, 2021

Banita Ford

**Forward to Central Office for Board Approval**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date(s) of Trip October 14-15, 2021

Destination FFA Center, Raymond, MS

Trip/Name of Workshop State Fall Leadership Conference

**ITEMS NEEDING FUNDING** (Check all that apply)

- Registration Fee**
- Hotel** (if purchase orders are accepted)
- Mileage Reimbursement* (Personal Automobile)
- Meals*
- Other (Specify) any unforeseen expenses

**NOTE:**  
Items in bold print must be accompanied with a completed purchase requisition and the appropriate documentation - copies of registration forms, hotel confirmations, airline itineraries, etc. Items in Italicized print may be submitted for reimbursement after the trip.

**COST SOURCE REQUESTED** (MUST check one)

- |  |   |
|--|---|
| <input type="checkbox"/> Title I                               | <input type="checkbox"/> JCTC                                   |
| <input type="checkbox"/> Title II (includes Eisenhower)        | <input type="checkbox"/> Special Education                      |
| <input type="checkbox"/> Safe and Drug-Free Schools (Title IV) | <input type="checkbox"/> No Cost                                |
| <input type="checkbox"/> Professional Development              | <input checked="" type="checkbox"/> Other (Specify) <u>FBLA</u> |
| <input type="checkbox"/> Food Service                          | _____   |

Principal's/Director Signature [Signature]

Assistant Superintendent's Signature [Signature]

Superintendent's Signature \_\_\_\_\_

Date Board Approved \_\_\_\_\_

**TRAVEL REQUEST FORM**

School St. Martin High School

EMPLOYEE'S NAME(S):

Today's Date August 12, 2021

Banita Ford

**Forward to Central Office for Board Approval**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date(s) of Trip February 17, 2022

Destination Jones College, Ellisville, MS

Trip/Name of Workshop FBLA Southern District Leadership Conference

**ITEMS NEEDING FUNDING** (Check all that apply)

- Registration Fee**
- Hotel** (if purchase orders are accepted)
- Mileage Reimbursement* (Personal Automobile)
- Meals*
- Other (Specify) any unforeseen expenses

**NOTE:**  
Items in bold print must be accompanied with a completed purchase requisition and the appropriate documentation - copies of registration forms, hotel confirmations, airline itineraries, etc. Items in Italicized print may be submitted for reimbursement after the trip.

**COST SOURCE REQUESTED** (MUST check one)

- |  |   |
|--|---|
| <input type="checkbox"/> Title I                               | <input type="checkbox"/> JCTC                                   |
| <input type="checkbox"/> Title II (Includes Eisenhower)        | <input type="checkbox"/> Special Education                      |
| <input type="checkbox"/> Safe and Drug-Free Schools (Title IV) | <input type="checkbox"/> No Cost                                |
| <input type="checkbox"/> Professional Development              | <input checked="" type="checkbox"/> Other (Specify) <u>FBLA</u> |
| <input type="checkbox"/> Food Service                          |   |

Principal's/Director Signature

Assistant Superintendent's Signature

Superintendent's Signature \_\_\_\_\_

Date Board Approved \_\_\_\_\_

# JACKSON COUNTY SCHOOL DISTRICT

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

DATE: September 7, 2021  
TO: Dr. John Strycker, Superintendent  
FROM: Christy LeBatard, Associate Director of HR and Risk Management *u*  
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

## Board Agenda Sub List

9/1/2021

Julie	Beard
Elizabeth	Boyce
Zachary	Haarala
Maria	Hernandez Vidal
Angel	Orr
Ellis	Reddix
Jennifer	Sharp
Hedi	Sullivan

**Personnel Recommendations, Resignations, and Transfers  
September 13, 2021 School Board Meeting**

<b>Certified Employee Recommendations</b> (all recommendations are subject to verified background checks and drug tests)					
<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Replacing</b>	<b>Hire Date</b>	<b>Fiscal Year</b>
Barnaby, Vanessa	VMS	Teacher	Upgrade from A to AA	8/2/2021	2021-2022
Chouest, Alan	SMH	AFJROTC Sr Aerospace Science Teacher	John Ladner	8/2/2021	2021-2022
Gottlieb, Rosie	VLE	Teacher	Recommended with 25 years, verified with 29 years	8/2/2021	2021-2022
Hebert, Lisa	SMN	Teacher	Upgrade from AAA to AAAA	8/2/2021	2021-2022
Hiers, Courtney	VUE	4th Grade Teacher	Change in Funding from District to ESSER II	8/2/2021	2021-2022
Hodges, Stephanie	VMS	After School Tutor	N/A/District	9/14/2021	2021-2022
Johnston, Maggie	SMN	Teacher	Recommended with 11 years, verified with 10	8/2/2021	2021-2022 <sub>204</sub>
Kutch, Megan	SMU	After School Title Tutor	FY20 Title Tutoring Fund	9/7/2021	2021-2022
McQueen, Keith	ECH	Teacher	Upgrade from A to AA	8/19/2021	2021-2022
Pait, Shelia	ECL	Tutor	Change in Funding from District to Title 1 FY20	8/30/2021	2021-2022
Pearson, Carol	ECU	Title 1 Tutor	Reduction in hours from 20 to 15	8/16/2021	2021-2022
Quave, Erin	ECM	6th Learning Strategies Teacher	Stephanie Davis/ESSER II	9/3/2021	2021-2022
Rawson, Heather	ECM	Social Studies Teacher	Thomas Edmonson	8/27/2021	2021-2022
Richardson, David	SMM	Meet Team Member	N/A	9/1/2021	2021-2022
Richardson, David	SMM	LSC	Reva Hopkins	9/1/2021	2021-2022
Vierling, Hailey	SME	Teacher	Upgrade from A to AA	8/12/2021	2021-2022
Watkins, Angelia	ECM	Teacher	Recommended with 10 years, verified with 12 years	8/2/2021	2021-2022
Westfaul, Emily	VMS	Teacher/Band Director	Upgrade from A to AA	8/2/2021	2021-2022

**Personnel Recommendations, Resignations, and Transfers  
September 13, 2021 School Board Meeting**

See Attached:	ECM After School Tutors				
See Attached:	ECH After School Tutors				
See Attached:	SME PT Title Tutors				
See Attached:	SMH After School Tutors				
See Attached:	SMM SIG Tutors				
See Attached:	VHS After School Tutors				
<b>Certified Employee Resignations</b>					
<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Resignation/Retirement</b>	<b>Separation Date</b>	<b>Fiscal Year</b>
Bellais, Debbie	SMU	Year Book Sponsor	Never Worked	8/2/2021	2021-2022
Edmonson, Thomas	ECH	Assist. Softball Coach	Resignation	5/26/2021	2020-2021
Hopkins, Reva	DO/Sped	Positive Behavior Specialist & LSC Chairperson	Deceased	8/23/2021	2021-2022
					2021-2022
<b>Certified Employee Transfers</b> (informational purposes only)					
<b>Employee</b>	<b>School/Dept. (From - To)</b>	<b>Position (From - To)</b>	<b>Effective Date</b>	<b>Replacing</b>	<b>Fiscal Year</b>
Morgan, Kevin	SMH To ECH	Science Teacher to Science Teacher	8/2/2021	Katie Rogers	2021-2022
Tyler, Andrew	SMM to SMM	Math Teacher to Math Interventionist	8/23/2021	Alis Comeaux/ Change in Funding from District to ESSER I	2021-2022
<b>Non-Certified Employee Recommendations</b> (all recommendations are subject to verified background checks and drug tests)					

**Personnel Recommendations, Resignations, and Transfers  
September 13, 2021 School Board Meeting**

<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Replacing</b>	<b>Hire Date</b>	<b>Fiscal Year</b>
Anderson, Cynthia	SMAC/Trans	Bus Driver	Reduction in Hour from 7.5 to 4	8/30/2021	2021-2022
Borst, Canon	SMH	Covid Substitute	New Position/District Funded	9/1/2021	2021-2022
Chesney, Emily	ECL	Covid Substitute	Sharon Gardner	9/1/2021	2021-2022
Clark, Tracy	VHS	Custodian	Pamela Goff	9/7/2021	2021-2022
Davis, Erica	ECU	Custodian	Increase in Hours from 7.5 to 8	8/2/2021	2021-2022
Dykes, Karen	ECL	Covid Substitute	Lisa Southern	8/16/2021	2021-2022
Eriquezzo, Johnny	SMN	2nd Grade TA	Jaqueline Herring/District	8/16/2021	2021-2022
Eyring, Mary	VMS	Covid Substitute	Laken May	8/30/2021	2021-2022
Folks, Jillian	CN/SMH	Child Nutrition Worker	Change years of Experience from 2 to 18 years	7/28/2021	2021-2022 2021-2022
Gollott, Ashley	VUE	Covid Substitute	District Funded	8/25/2021	2021-2022
Guthrie, Kelbi	ECAC/Trans	Bus Aide	Reduction in Hours from 5 to 4	8/16/2021	2021-2022
Hinton, Bernie	ECAC/Trans	Bus Driver	Robert Sigrest	8/16/2021	2021-2022
Hodges, John	VUE	PT Title 1 Tutor	N/A	9/2/2021	2021-2022
Jackson, Janine	DO/CN	Child Nutrition Secretary	Megan Dishman	9/7/2021	2021-2022
Lee, Tiara	SMN	2nd Grade TA	Sharon Montgomery/District	8/17/2021	2021-2022
Lowery, Tiffany	DO	Executive Assistant	Melissa Rayborn/Pending Background Check & Drug Test results	9/21/2021	2021-2022
Oliver, Linda	VUE	FT Tutor	ESSER 1	8/5/2021	2021-2022
Orr, Angel	VCAC/Trans	Bus Driver	Ellis Reddix	8/19/2021	2021-2022
Ryan, Matthew	ECM	Custodian	Reduction in hours from 8 to 6.5	8/2/2021	2021-2022
Solari, Cody	ECH	Wrestling Coach	New Position	9/1/2021	2021-2022
Southern, Lisa	ECL	Kindergarten TA	Jessica Barton	8/16/2021	2021-2022
Tanner, Meghan	ECU	Covid Substitute	New Position/District	8/30/2021	2021-2022

**Personnel Recommendations, Resignations, and Transfers  
September 13, 2021 School Board Meeting**

Valentine, Anna	SME	Office Assistant	Recommended with 0 years, verified with 3 years	8/5/2021	2021-2022
See Attached:	ECAC Gate Keepers				
See Attached:	SMAC Gate Keepers				
See Attached:	VCAC Gate Keepers				
<b>Non-Certified Employee Resignations</b>					
<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Resignation/Retirement</b>	<b>Separation Date</b>	<b>Fiscal Year</b>
Barton, Jessica	ECL	Kindergarten TA	Resignation	8/13/2021	2021-2022
Belton, Kimberly	VCAC/Trans	Bus Driver	Resignation	9/10/2021	2021-2022
Botma, Shawn	DO/Technology	Computer/ Infrastructure Tech II	Resignation	9/3/2021	2021-2022
Dykes, Karen	ECM	PT Custodian	Resignation	8/13/2021	2021-2022
Eriquezzo, Johnny	SMN	Covid Substitute	Resignation	8/13/2021	2021-2022
Gardner, Sharon	ECL	Covid Substitute	Resignation	8/23/2021	2021-2022
Gollott, Ashley	VUE	Tutor	Resignation	5/25/2021	2020-2021
Grigoryan, Anna	SMU	Title 1 TA	Resignation	5/25/2021	2020-2021
Harris, Jessica	ECU	Custodian	Resignation	8/20/2021	2021-2022
Herring, Jacqueline	SMN	PT ISI Monitor	Resignation	5/25/2021	2020-2021
Irwin, Janet	ECAC/Trans	Bus Driver	Resignation	8/13/2021	2021-2022
Jackson, Janine	DO	Superintendent Secretary	Resignation	9/3/2021	2021-2022
Lee, Tiara	SMN	Covid Substitute	Resignation	8/16/2021	2021-2022
Metzger, Nate	JCTC/FABLAB	FabLab Mobile Facilitator & STEM (Sea Perch Program)	Resignation	8/31/2021	2021-2022
Montgomery, Sharon	SMN	Teacher Assistant	Retirement	8/11/2021	2021-2022
Rawson, Heather	ECM	Covid Substitute	Resignation	8/26/2021	2021-2022
Reddix, Ellis	VCAC/Trans	Bus Driver	Resignation	8/12/2021	2021-2022
Smith, Kevin	SMH	Covid Substitute	Resignation	8/20/2021	2021-2022
Southern, Lisa	ECL	Covid Substitute	Resignation	8/13/2021	2021-2022

**Personnel Recommendations, Resignations, and Transfers  
September 13, 2021 School Board Meeting**

**Non-Certified Employee Transfers** (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year

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

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Stallworth, Gwendolyn	DO/Sped	Director of Special Education	Stewart Hurley/Pending Background Check & Drug Test Results	9/14/2021	2021-2022
Kimberly Williams	DO	Director of Federal Programs/Student Services	Upgrade from AAA to AAAA	9/1/2021	2021-2022
					208

**Administrator Resignations**

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year

**Administrator Transfers** (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year

**Personnel Corrections**

Employee	School	Board Date	Correction/Change
Dunkin, Sierra	VUE	8/16/2021	Recommended with PT 4th Title 1 TA, but should have been PT 4th Title 1 Tutor
Gollott, Ashley	VUE	8/16/2021	Rescind the recommended for PT Teacher Assistant, because it is a non-existent position.
Owenby, Breann	ECM	8/16/2021	Change funding to ESSER II

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	8/18/2021
School Name	St. Martin Athletics
Employee's Legal Name	See attached
Address	See attached
Employee ID#	See attached
Date of Birth	See attached
Race (according to MSIS requirements)	See attached
Sex (according to MSIS requirements)	See attached
Phone Number	See attached
Certified or Non Certified	N/A
Position	Gatekeeper for Athletic games
Start Date	8/16/2021
Hours per Day for New Position	See attached
Currently Employed by JCSD?	Yes
If yes, position	N/A
If yes, current number of hours per day?	N/A
<b>JOB # and APPLICATION #</b>	N/A
Fiscal Year	2021-2022
<b>Educator License Class</b> (Attach Copy of License)	N/A
Years Experience	N/A
<b>Name of Employee replacing</b> (Attach Resignation Letter)	N/A
School Board Agenda Date	9/13/2021
Additional Comments	N/A
<b>Attach Current Educator License</b>	
<b>Date fingerprints /drug test verified</b>	
Principal / Director	<i>A. W. Hunt</i> Date: 8/18/21
Assistant Superintendent	<i>David B. ...</i> Date: 8/18/21
SpEd Director/Federal Programs	Date:
ESSER	Date:
Human Resources	<i>Christy LeBoutan</i> Date: 8-19-21
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

**Total hours employed per day may not exceed 8.**

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

Michelle Magee  
Martha Foster  
Laura Gentry  
Tina Hebert  
Tammy Ware  
Michaela Ware  
Cassandra Wallace  
Tiffany Montiforte  
John Lee

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	08/23/2021
School Name	ECAC
Employee's Legal Name	See attached list
Address	
Employee ID#	
Date of Birth	
Race (according to MSIS requirements)	
Sex (according to MSIS requirements)	
Phone Number	
Certified or Non Certified	
Position	Extra Curricular/Gate Keepers
Start Date	08/14/2021
Hours per Day for New Position	
Currently Employed by JCSD?	
If yes, position	
If yes, current number of hours per day?	
<b>JOB # and APPLICATION #</b>	
Fiscal Year	
<b>Educator License Class</b> (Attach Copy of License)	
Years Experience	
<b>Name of Employee replacing</b> (Attach Resignation Letter)	
School Board Agenda Date	09/13/2021
Additional Comments	
<b>Attach Current Educator License</b>	
<b>Date fingerprints /drug test verified</b>	
Principal / Director	<i>Lang Long</i> Date: 8-23-2021
Assistant Superintendent	<i>Jodi Bunker</i> Date: 8/23/2021
Special Education	Date:
Federal Programs	Date:
Human Resources	<i>Christy Baband</i> Date: 8/24/21
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

**Total hours employed per day may not exceed 8.**

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Karen Dykes-1432

Odessa Graves-1863

Katie Tanner-7450

Winter Burgess-7649

Jerri Guthrie-1954

Kelbi Guthrie-1953

Pam Paul-3790

Sarah Bayles-6251

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	8/23/2021
School Name	Vancleave Attendance Center
Employee's Legal Name	see attached
Address	see attached
Employee ID#	see attached
Date of Birth	see attached
Race (according to MSIS requirements)	see attached
Sex (according to MSIS requirements)	see attached
Phone Number	see attached
Certified or Non Certified	see attached
Position	EXTRA CURRICULAR GATE/GAME WORKER
Start Date	8/17/2021
Hours per Day for New Position	VARIES 2- 8 HOURS (SATURDAY TOURN)
Currently Employed by JCSD?	YES
If yes, position	see attached
If yes, current number of hours per day?	8
<b>JOB # and APPLICATION #</b>	n/a
Fiscal Year	2021-2022
<b>Educator License Class</b> (Attach Copy of License)	n/a
Years Experience	n/a
<b>Name of Employee replacing</b> (Attach Resignation Letter)	n/a
School Board Agenda Date	9/13/2021
Additional Comments	games are 2-4 hours/ Saturday tournaments up to 8 hrs
	<b>Attach Current Educator License</b>
<b>Date fingerprints /drug test verified</b>	<b>CURRENTLY EMPLOYED BY JCSD</b>
Principal / Director	Date:
Assistant Superintendent	<i>Jada Bowler</i> Date: 8/25/2021
SpEd Director/Federal Programs	Date:
ESSER	Date:
Human Resources	<i>Christy Lebatard</i> Date: 8/27/21
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

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**\*\*VAC- RECOMMENDED EXTRA-CURRICULAR WORKERS\*\***

NAME	ADDRESS	EMP ID	DOB	RACE	SEX	PHONE	CERTIFIED/ NON CERTIFIED	CURRENT POSITION @JCSD
Mary Todd Knight		7200						
Angela K. Ott		8468						
Lanetta Goff		1819						
Jennifer Sharp Bang		7292						214
Alice Malea Parker		3567						
Melissia B. Cates		873						
Warren West		5350						
Kimberlee Voyles		191						

  
TODD BOUCHER

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	August 26, 2021
School Name	East Central Middle School
Employee's Legal Name	See Attached List
Address	
Employee ID#	
Date of Birth	
Race (according to MSIS requirements)	
Sex (according to MSIS requirements)	
Phone Number	
Certified or Non Certified	Certified Teachers, Long Term Sub
Position	After School Tutor
Start Date	9/7/21
Hours per Day for New Position	Not to exceed 5 hours per week
Currently Employed by JCSD?	Yes
If yes, position	
If yes, current number of hours per day?	8
<b>JOB # and APPLICATION #</b>	
Fiscal Year	2021-2022
<b>Educator License Class</b> (Attach Copy of License)	
Years Experience	
<b>Name of Employee replacing</b> (Attach Resignation Letter)	
School Board Agenda Date	September 13, 2021
Additional Comments	
	<b>Attach Current Educator License</b>
<b>Date fingerprints /drug test verified</b>	
Principal / Director	<i>[Signature]</i> Date: 8/26/21
Assistant Superintendent	<i>[Signature]</i> Date: 8/26/2021
Special Education	Date:
Federal Programs	Date:
Human Resources	<i>[Signature]</i> Date: 9/2/21
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

**Total hours employed per day may not exceed 8.**

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

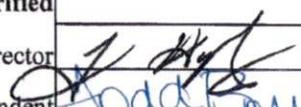
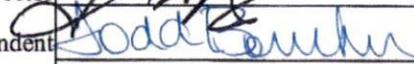
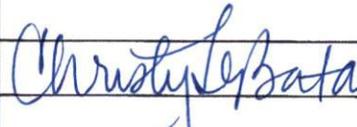
Employee Name	Employee ID#
<b>Brown, Kerri</b>	<b>5866</b>
<b>Chavez, Brittney</b>	<b>7657</b>
<b>Dearman, Penny</b>	<b>1273</b>
<b>Dillaha, Michelle</b>	<b>8202</b>
<b>Hinton, Paulina</b>	<b>8149</b>
<b>Johns, Sarah</b>	<b>7277</b>
<b>Quave, Erin</b>	<b>8392</b>
<b>Simmons, Iris</b>	<b>4553</b>
<b>Templeton, Monika</b>	<b>8249</b>
<b>Tolar, Janna</b>	<b>5007</b>

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	08/12/2021
School Name	East Central High School
Employee's Legal Name	SEE ATTACHED LIST
Address	ON FILE
Employee ID#	
Date of Birth	ON FILE
Race (according to MSIS requirements)	White
Sex (according to MSIS requirements)	F-11 M-9
Phone Number	N/A
Certified or Non Certified	CERTIFIED
Position	<del>SATP TUTORS</del> After school tutors
Start Date	08/16/2021
Hours per Day for New Position	N/A
Currently Employed by JCSD?	YES
If yes, position	TEACHER
If yes, current number of hours per day?	8
<b>JOB # and APPLICATION #</b>	
Fiscal Year	2021-2022
<b>Educator License Class</b> <small>(Attach Copy of License)</small>	A OR AA
Years Experience	
<b>Name of Employee replacing</b> <small>(Attach Resignation Letter)</small>	N/A
School Board Agenda Date	09/13/2021
Additional Comments	N/A
<b>Attach Current Educator License</b>	
<b>Date fingerprints /drug test verified</b>	
Principal / Director	 Date: 8/16/2021
Assistant Superintendent	 Date: 8/17/2021
SpEd Director/Federal Programs	Date:
ESSER	Date:
Human Resources	 Date: 8-19-21
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

**Total hours employed per day may not exceed 8.**

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

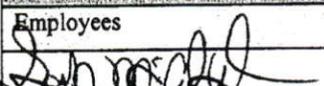
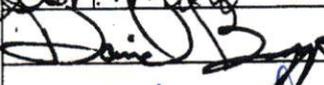
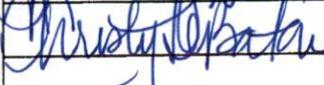
2021-2022 ECHS STAP TUTORS

TEACHER	ID#
Olga Arroyo Garcia	8439
Karen Balcer	160
Sarah Bayles	6251
Christin Burlison	7415
Phillip Busby	714
Shawn Chesser	925
William Glover	7896
Teresa Hollinghead	6270
Katie Jones	8422
Brian Knight	2726
Jason Law	2840
Alyson Lott	6985
Robert Magee	3053
Jeanette Mangham	8131
Morgan Mizell	7593
Kevin Morgan	7205
Robert Patrick	8227
Amy Richards	6688
Kelli Vice	5134
Donald Wallace	6268

Fund Code: 2211-900-1280-00-11-14-2022 JACKSON COUNTY SCHOOL DISTRICT  
 Employee Recommendation for Board Agenda  
 Fund Code: \_\_\_\_\_

Date to Central Office \_\_\_\_\_  
 Initials \_\_\_\_\_

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

Today's Date	9/3/2021
School Name	St. Martin East Elementary
Employee's Legal Name	Certified Employees
Address	7508 Rose Farm Road, Ms 39564
Employee ID#	Please see attached
Date of Birth	Please see attached
Race (according to MSIS requirements)	Please see attached
Sex (according to MSIS requirements)	Please see attached
Phone Number	228-875-3204
Certified or Non Certified	Certified
Position	Part Time Title Tutor
Start Date	9/7/2021
Hours per Day for New Position	2 hrs per day
Currently Employed by JCSD?	Yes
If yes, position	Certified Teachers
If yes, current number of hours per day?	8 hrs a day
<b>JOB # and APPLICATION #</b>	N/A
Fiscal Year	2021-2022
<b>Educator License Class</b> (Attach Copy of License)	N/A
Years Experience	N/A
<b>Name of Employee replacing</b> (Attach Resignation Letter)	N/A
School Board Agenda Date	September 13, 2021
Additional Comments	<b>FUNDING - FY20 TITLE BENEFITS/FY22 SALARIES</b>
	<b>Attach Current Educator License</b>
<b>Date fingerprints /drug test verified</b>	Employees
Principal / Director	 Date: 9/3/2021
Assistant Superintendent	 Date: 9/7/21
Special Education	Date: _____
Federal Programs	 Date: 9/7/2021
Human Resources	 Date: 9/7/21
Superintendent	Date: _____

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

Total hours employed per day may not exceed 8.

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**SMEE CERTIFIED DISTRICT TUTORING**

**2021 – 2022**

**Asher, Tiffany ID# 121**

**Baum, Carrie ID# 8043**

**Bennett, Carol ID# 324**

**Campbell, Ashley ID# 770**

**Causey, Candis ID# 883**

**Clark, Joe ID# 960**

**Cummings, Lawana ID# 1161**

**Noel, Katie ID# 6965**

**Groue, Kelsey ID# 7521**

**Guice, Ashley ID# 4298**

**Harris, Rachel ID# 7650**

**Jackson, Nicole ID# 6716**

**Johnston, Tina ID# 2542**

**Jones, Kealey ID# 8073**

**Kirkland, Lyn-Marie ID# 7979**

**Ladnier, Alyssa ID# 6710**

**Meyer, Ivy ID#3331**

**McClendon, Melissa ID# 3200**

**Parker, Melissa ID# 3759**

**Pigg, Keri ID# 3905**

**Ramsay, Gabrielle ID# 7901**

**Richards, Michelle ID# 4140**

**Richardson, Samantha ID# 7427**

**Rosetti, Amanda ID# 7269**

**Rustin, John ID# 6394**

**Serpas, Christy ID# 5724**

**Smith, Amy ID# 7661**

**Spratley, Jeanne ID# 4707**

**Strunk, Susan ID# 4811**

**Trevino, Vanessa ID# 71**

**Vierling, Hailey ID# 7148**

**Wescovich, Tammy ID# 5347**

**Wilcox, Joy ID# 5418**

**Young, Charlene ID# 5603**

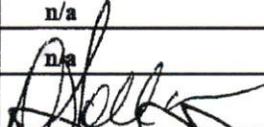
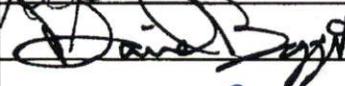
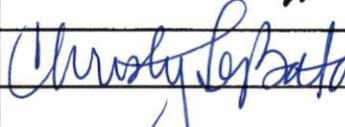
Fund Code: \_\_\_\_\_

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	8/25/2021
School Name	St. Martin High School
Recommended Employee's Name	See attached list
Address	See attached list
Employee ID# (HR will complete this)	See attached list
Date of Birth	See attached list
Race (according to MSIS requirements)	See attached list
Sex (according to MSIS requirements)	See attached list
Phone Number	See attached list
Certified or Non Certified	Certified
Position	Afterschool Tutoring
Start Date	9/1/2021
Hours per Day for New Position	n/a
Currently Employed by JCSD?	Yes
If yes, position	Teacher / Coach
If yes, current number of hours per day?	8
<b>JOB # and APPLICATION #</b>	
Fiscal Year	2021 - 2022
<b>Educator License Class</b> <small>(Attach Copy of License)</small>	Provide upon request
Years Experience	n/a
<b>Name of Employee replacing</b> <small>(Attach Resignation Letter)</small>	Afterschool Tutoring
School Board Agenda Date	9/13/2021
Additional Comments	
	<b>Attach Current Educator License</b>
<b>Date fingerprints were verified:</b>	n/a
<b>Date drug test was verified:</b>	n/a
Principal / Director	 Date: 8/25/21
Assistant Superintendent	 Date: 8/27/21
SpEd Director/CO Asst Superintendent	Date:
Human Resources Director	 Date: 8/27/21
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.**

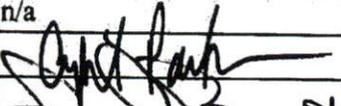
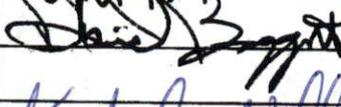
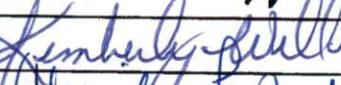
2021-2022  
AFTER SCHOOL TUTORING STAFF

Ahern, Ashley  
Antonini, James  
Banks, Amber  
Barber, Danielle  
Barrett, Gwendolyn  
Bell, Gina  
Bennett, Martha  
Bradford, Jennifer  
Bridges, Catherine  
Brown, Trae  
Eriksen, Elizabeth  
Fayard, Heather  
Ford, Banita  
Gabrich, Kyle  
Gartman, Cristina  
Gasaway, Christina  
Harkleroad, Crystal  
Harris, Anastasia  
Harvey, Royce  
Hilliard, Chalandra  
Hood, Haley  
Jackson, Michelle  
Jamieson, Janna  
Kuehn, Kathryn  
Leyens, Shelley  
Lopez, Maria  
Lumpkin, Caroline  
Markos, Morgan  
McComas, Jennifer  
Pavlus, Danielle  
Quinn, Devyn  
Sema, Brandon  
Shelby, Shelli  
Shields, Carrie  
Stewart, Lindsay  
Talley, Amy  
Thompson, Melaney  
Tootle, Stephanie

Fund Code: 2213-900-1130-000-11-24-2019 **JACKSON COUNTY SCHOOL DISTRICT**  
 Fund Code: \_\_\_\_\_ **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	9/1/21
School Name	St. Martin Middle School
Employee's Legal Name	See Attached List
Address	n/a
Employee ID#	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	9/7/21
Hours per Day for New Position	2
Currently Employed by JCSD?	yes - SMMS
If yes, position	Teacher
If yes, current number of hours per day?	8
<b>JOB # and APPLICATION #</b>	n/a
Fiscal Year	FY22 2021-2022
<b>Educator License Class</b> (Attach Copy of License)	n/a
Years Experience	n/a
<b>Name of Employee replacing</b> (Attach Resignation Letter)	n/a
School Board Agenda Date	9/13/21
Additional Comments	FV19 SIG funding
<b>Attach Current Educator License</b>	
<b>Date fingerprints /drug test verified</b>	n/a
Principal / Director	 Date: 9/1/21
Assistant Superintendent	 Date: 9/2/21
Special Education	Date: _____
Federal Programs	 Date: 9/3/21
Human Resources	 Date: 9/2/21
Superintendent	Date: _____

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program 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 SIG TUTOR**

6526	Averna, Rachel		
8456	Burke, Braeden		
8181	Burke, Thomas		
8411	Chatman, Rycki		
981	Cole, Penny		
7455	Courville, Melissa		
8234	Dahlgren, Kimberly		
8429	Ducharme, Leigh		
5967	Easton, Jessica		
3031	Foster, Martha		
6508	Gemmill, Candace		
8060	Goff, Kaitlyn		
8184	Greer, Tina		
8062	Griffin, Yequila		
257	Hart, Angela		
271	Hebert, Tina		
2169	Henson, Kristy		
2437	Hill, Stephanie		
7449	Jackson, Tricia		
6574	Lee, Kimberly		
7887	Lively, Charles		
8065	Lynn, Kaylin		
7586	Marlowe, Mary		
8040	Maxwell, Stephanie		
3197	McClellan, Bryan		
3312	Medley, Sharon		
6692	Nix, Gerald		
8367	Ramsey, Rochelle		
4114	Remillard, Aimee		
7909	Richardson, David		
4256	Rosetti, Lori		
8257	Spragio, Brianna		
7960	Thone, Rachel		
8390	Tyler, Andrew		
4951	Thibodeaux, Sherleen		
5515	Winans, Nicole		

Fund Code: District  
 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	August 25, 2021
School Name	Vancleave High School
Employee's Legal Name	See Attached List
Address	N/A
Employee ID#	See Attached List
Date of Birth	N/A
Race (according to MSIS requirements)	N/A
Sex (according to MSIS requirements)	N/A
Phone Number	N/A
Certified or Non Certified	Certified
Position	Before/After School Tutoring
Start Date	9/2021
Hours per Day for New Position	Not to Exceed 4 Hours A Week
Currently Employed by JCSD?	Yes
If yes, position	Various Teaching Positions
If yes, current number of hours per day?	8
<b>JOB # and APPLICATION #</b>	N/A
Fiscal Year	2021/2022
<b>Educator License Class</b> <small>(Attach Copy of License)</small>	N/A
Years Experience	N/A
<b>Name of Employee replacing</b> <small>(Attach Resignation Letter)</small>	N/A
School Board Agenda Date	9-13-2021
Additional Comments	
<b>Attach Current Educator License</b>	
<b>Date fingerprints /drug test verified</b>	
Principal / Director	<i>Paul Huler</i> Date: 8-25-21
Assistant Superintendent	<i>Scott Bowler</i> Date: 8/25/2021
Special Education	Date:
Federal Programs	Date:
Human Resources	<i>Christy LeBatard</i> Date: 8/27/21
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

**Total hours employed per day may not exceed 8.**

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

# VANCLEAVE HIGH SCHOOL STAFF

## Before/After School Tutor List 2021/2022 School Year

Employee	Employee #
Barnes, Laura	4472
Bell, Britteny	6393
Bell, Jeremy	6299
Bonilla, Elizabeth	8208
Brown, Jessica	6940
Buck, Amanda	4801
Carver, LeAnn	8427
Dycus, Melissa	6973
Guy, Shirley	1955
Haarala, Zachary	5985
Hunt, Roberta	2411
Loewen, Jeanette	6963
McMurry, Deanna	7196
McRaney, Mary	6276
Oliver, Matthew	7830
Openshaw, Liam	7405
Rainey, Ashley	856
Rauch, Michael	8308
Richburg, Jessica	7348
Rogers, Katie	7819
Sanderson, Jessica	6372
Smith, Kristen	6054
Thomas, Heather	4963
Tootle, Karen	5021
Wyrick, Hunter	7203