

Jackson County School District

Regular Meeting

Monday, February 14, 2022 - 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 2/11/2022 @ 11:33 a.m.

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
- A. **Approve January 10, 2022 Meeting Minutes**
7. **Dr. John Strycker, Superintendent of Education**
 - A. Acknowledgements and Announcements (4.0)
 1. SME Teacher Recognition
 2. SMMS Recognitions
 3. SMHS Recognitions 5
 4. ECMS Acknowledgments-Robotics 6
 5. ECHS Acknowledgments-Michael Semrick 7
 6. JCTC Student Recognitions 8
 7. Acknowledgment of METP Scholarship Recipients 10
 - B. Board Member Recognition
 - C. f.y.i. Superintendent Update
 1. Present Proposed Redistricting Schedule 12
 - D. f.y.i. Construction Update
 - E. **Ryan Earley - Business Manager (3.0)**
 1. **Approve Revision to Policy DJEA Purchasing Authority 13**
 2. f.y.i. - NIB Utilization Past 5 Fiscal Years 15
 3. **Award Base Bid for St Martin High Chiller Replacement to DNP 16**
Inc in the Amount of \$257,200.00
 4. **Approve Request to Use NIB to Pay Bus Drivers for Pupil Transportation to Saturday Tutoring Sessions (\$20,000.00)**
 5. f.y.i. - Comdata Virtual Payment Program Spend and Rebate Report for 2021
 6. Present New Policy DJEJ - Prepaid Payment Procedures
 7. **Approve Prepaid Claim Docket 19**
 8. Discuss Monthly Financial Reports {MS 37-9-18} 22
 9. **Approve Asset Surplus 43**
 10. **Approve Open Claim Docket 50**
 - F. **David Besancon - Director of Operations and Support (4.0, 2.0)**
 1. **Approve Contract with Rodabough Education Group, LLC**

2.	Approval to Advertise and Bid Internet to Field Houses (E-Rate)	74
3.	Approval to Advertise and Bid Wiring Clean-up and Additions (E-Rate)	76
4.	Approve Request to Advertise RFP for Custodial Services at St. Martin Attendance Center	
5.	Approve Request to Advertise RFP for Security Services	
6.	Approve Change Order 1 for ECMS Gym Roof Replacement	
G.	Laura McCool/Christy LeBatard - Human Resources and Risk Management Director (5.0)	
1.	Approve Bus Turnaround List	
2.	Approve District Tutors	78
3.	Approve February 2022 Personnel Changes	86
H.	Ashley Harris - Food Service Director (5.0)	
1.	f.y.i. January 2022 Average Daily Participation	94
2.	f.y.i. December 2021 Free & Reduced Percentages	
3.	f.y.i. December 2021 Average Daily Participation	
4.	f.y.i. January 2022 Free and Reduced Percentages	95
I.	Gwen Stallworth - Special Education Director (2.0)	
1.	Approve MDRS Agreement	
2.	Approve Contractual Services Agreement for Tawny McCleon Psychological Services	
3.	Approve new policy <i>Positive Behavior Intervention and Support Job Description (PBIS)</i>.	96
J.	Dr. J.J. Morgan - Career and Technology Director (2.0)	
K.	Dr. Penny Westfaul - Curriculum Director (2.0)	
1.	Approve ACT ACE Training Contract and Addendum.	
2.	Present Section 504 Procedures JCSD Policy IDDHB and Section 504 Americans With Disabilities Act - Non-Discrimination JCSD Policy IDDH	99
3.	Present 2022-2023 School Calendar	
L.	Dr. Kimberly Williams - Student Services/Federal Programs Director (2.0, 6.0)	
1.	Approve Test Security Plan Addendum	
2.	Present School Improvement Reports for TSI and ATSI Schools: ECM, SMU, SMM, SMH, VMS	
3.	Approve changes to policy <i>GFBCA Guidance Counselor Job Description</i>.	108
4.	Approve new policy <i>Registrar Job Description</i>.	110
5.	Present changes to policy <i>GGBB Supplement Scale</i> to remove Webmaster Supplement to go into effect for the 2022-2023 school year.	113
6.	Present changes to policy <i>GGBB Supplement Scale</i> add School Test Coordinator Supplement to go into effect for the 2022-2023 school year.	117
M.	Dr. John Strycker - Superintendent	
1.	Approve District Transfers	
2.	Approve 2022-2023 Administration Annual Recommendation	121
3.	Approve 2022-2023 Certified Annual Recommendations	122
4.	Approve District Request for a License for Senior Master Sergeant Lawrence Dizon	
5.	Approve Resolutions for ECAC, SMAC, VAC for Transportation Recognition	157

6.	Approve Personal Donation for SMHS Wrestling Team	
7.	Approve VLE- Scholastic Book Fair- March 7-10, 2022 Fundraiser	158
8.	Approve SMHS Fundraiser for HOSA	159
9.	Approve SMHS FBLA T-Shirt Fundraiser	161
10.	Approve Fundraiser for SMHS FBLA for Travel Expense	163
11.	Approve SMHS Fundraiser for Wrestling	165
12.	Approve SMMS Fundraiser for Robotics	167
13.	Approve Use of School Facility for SMHS Gym	169
14.	Approve Fundraiser for SMNE PTO	171
15.	Approve Fundraiser for SMHS AFJROTC/MS-20002	172
16.	Approve VHS eSports Fundraiser	174
17.	Approve VHS Fundraiser with Chevron Match	175
18.	Approval of Robot Education Foundation Grant	177
19.	Approve ECHS Key Club Fundraiser Authorization	178
20.	Approve ECHS Science Club Fundraiser Authorization	179
21.	Approve Chevron Match Donation- Football	181
22.	Approve Chevron Match Donation- Band	183
23.	Approve ECLE Yearbook Contract	185
24.	Approve ECUE Yearbook Contract	193
25.	Approve ECMS Yearbook Contract	201
26.	Approve ECHS Yearbook Contract	209
27.	Approve ECMS Fundraiser Authorization-Templeton Donors Choose	217
28.	Approve ECHS Prom Photo Booth Contract	218
29.	Approve ECHS Prom DJ Contract	221
30.	Approve VMS Fundraiser	224
31.	Approve VHS Prom Contract	225
32.	Approve ECHS Prom Rental Contract	232
33.	Approve ECUE PTO Cookie Dough Fundraiser	241
34.	Approve ECMS Fundraiser Authorization-Kerri Brown	242
35.	Approve ECMS Fundraiser Authorization-Andrea Sherman	243
36.	Approve ECUE Library-Book Fair	244
37.	Approve ECHS Fundraiser Authorization-Football Foundation	245
38.	Approve ECHS Fundraiser Authorization- Touchdown Club	246
39.	Approve VMS Fundraiser Book Fair	247
40.	Approve ECLE Fundraiser Authorization-PTO Donation	248
41.	<u>16th Section Leases (3.1, 4.0, 6.0)</u>	
	A. f.y.i. past due rent	
	B. Approve Resolution Cancelling Lease for Non Payment	
	C. Approve Assignment of Havard Lease	
N.	Approve Trips (2.0, 6.0)	
	1. Approve Travel Request (Personnel Substitution)	
	2. Approve VMS- Travel Request -Aubrey Bosarge replacing Karen Glass for MDE Reflect, Reimagine, Reconnect- previously board approve 11/15/2021	
	3. Approve Travel Request for SMHS FBLA Conference	
	4. Approve VHS Travel- Honor Band	
	5. Approve Travel Request- MAFEPD	
	6. Approve Travel Request for MSBA New Board Members Conference	
	7. Approve Travel Request for MSBA Conference for New Board Members	
	8. Approve Travel Request-ECUE Math Mates	

9. **Approve the Workshop Southeast Success and Innovation Symposium (i-Ready) for the Curriculum Department.**
 10. **Approve Travel Request for Crisis Prevention Renewal Conference**
 11. **Approve Travel for Child Outcome Summary Process Training**
 12. **Approve the Travel Request for Curriculum Workshop Innovative Leadership Summit SP22.**
 13. **Approve VHS Travel- R. Holmes**
 14. **Approve Travel for Ashley Harris to attend the SNA 2022 Legislative Action Conference**
 15. **Approve Travel Request for SMHS Richard Humphreys**
 16. **Approve Travel Request ECUE-Get Your Teach On**
 17. **Approve Travel Request ECUE-Amanda Cumbest**
 18. **Approve Travel Request for Operations Director to attend MSAPPA in Starkville**
 19. **Approve Travel Request for MSBA Continuing Education**
 20. **Approve Travel Request to MSBA Annual Conference**
 21. **Approve Travel for JCTC to HOSA State Leadership Conference**
 22. **Approve Travel for JCTC to SkillsUSA State Championship**
 23. **Approve Travel Request Modification for MECA**
- O. Approve Consent Agenda**
- P. Executive Session**
1. Student Discipline
 - 45:21-22 VMS/DP
 - 46:21-22 VHS/DP
 - 47:21-22 SMMS/DP
 - 48:21-22 SMMS/DP
 - 49:21-22 SMHS/DP
 - 50:21-22 SMHS/DP
 - 51:21-22 SMHS/DP
 - 52:21-22 ECMS/DP
 - 53:21-22 ECMS/DP
 - 54:21-22 ECHS/DP
 - 55:21-22 ECHS/DP
 2. Legal/Personnel Matters
 3. f.y.i. Workers Comp Update
 - A. f.y.i. - Safety Incident #12

Acknowledgments and Celebrations

Board Meeting Date February 14, 2022

Submitted by Dina Holland

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Dr. Humphreys	SMHS	teacher	Ingalls Grant recipient
2.	SMHS Theater Team/Sarah Bartos	SMHS	Students/director	State Theater Finalist
3.	Olivia Walker	SMHS	Student	Represents all that is kind and good about teenagers

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

Acknowledgments and Celebrations

Board Meeting Date February 14, 2022

Submitted by Monique Farrington

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Johnathon May	East Central Middle	Teacher	Received an Ingalls grant of \$4898 to expand the Middle School Robotics Program
2.				
3.				

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

Acknowledgments and Celebrations

Board Meeting Date 2/14/22

Submitted by James Hughey

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Michael Semrick	ECHS	Student	Received appointment to West Point
2.				
3.				

- ✓ Any student who is submitted to be acknowledged **MUST** have parent permission **FIRST!** Before you submit their name, you must check the Consent and Waiver form for permission for his/her name or picture to be published.
- ✓ Extra lines are for more than one person to be named for same recognition. Only 15 minutes allowed for all.
- ✓ Assistant superintendents and administrators placed on agendas on rotating basis.

Acknowledgments and Celebrations

Board Meeting Date: February 14, 2022

Submitted by: Dr. Jerry J. Morgan

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Minh Trinh	SMHS	Student	Microsoft PowerPoint (Office 2016) – 1 st Place
	Zachary Wright	VHS	Student	Microsoft PowerPoint (Microsoft 365 Application & Office 2019) – 1 st Place <u>and</u> Microsoft PowerPoint (Office 2016) – 2 nd Place
	Joshua Martin	VHS	Student	Microsoft PowerPoint (Microsoft 365 Apps and Office 2019) – 2 nd Place <u>and</u> Microsoft Word (Office 2016) – 3 rd Place
	Garrett Villers	SMHS	Student	Microsoft PowerPoint (Microsoft 365 Apps and Office 2019) – 3 rd Place
	Ivy Nguyen	SMHS	Student	Microsoft Word (Microsoft 365 Apps and Office 2019) – 3 rd Place
	Daniel Lowery	ECHS	Student	Microsoft Word (Office 2016) – 3 rd Place
	Layna Braun	SMHS	Student	Microsoft Word (Microsoft 365 Apps and Office 2019) – 1 st Place

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

3.				

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

Acknowledgments and Celebrations

Board Meeting Date February 14, 2022

Submitted by Dr. Jerry J. Morgan

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Patricia Morgan	VHS	Student	MS Excellence in Teaching Program (METP) Scholarship Recipient
	Ally Dobson	SMHS	Student	MS Excellence in Teaching Program (METP) Scholarship Recipient
	Courtney Serpas	SMHS	Student	MS Excellence in Teaching Program (METP) Scholarship Recipient
	Sophie Whitehead	SMHS	Student	MS Excellence in Teaching Program (METP) Scholarship Recipient
2.				

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

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

BUTLER | SNOW

MEMORANDUM

Confidential Attorney- Client Privilege

To: Jack Pickett, Esq.
From: Butler Snow
Date: January 10, 2022
Subject: Proposed Redistricting Schedule

We propose the following schedule for consideration to develop and adopt a redistricting plan for the district. Given the uncertainty created by the ongoing pandemic, this proposed schedule is subject to change depending on the circumstances.

- | | |
|----------|---|
| February | <ul style="list-style-type: none">• Meet with Board, provide overview of process and analysis of Census data• Meet with individual members of the board about their specific districts |
| March | <ul style="list-style-type: none">• Adopt redistricting criteria |
| April | <ul style="list-style-type: none">• Prepare draft plan(s) for consideration• Schedule Public Hearing |
| May | <ul style="list-style-type: none">• Public Hearing |
| June | <ul style="list-style-type: none">• Adopt Plan• Publish in newspaper (37-5-1) |

District: Jackson County School District
Section: D - Fiscal Management
Policy Code: DJEA - Purchasing Authority

Purchasing Authority

“Purchasing agent” shall mean superintendent. Pursuant to the authority granted by Section 37- 39-15, Mississippi Code 1972 as amended, this school board hereby designates other individuals as “purchasing agents” subject to the limitations set forth below.

1. In addition to the superintendent, the school board hereby designates the business managers **and purchasing agent** as “purchasing agents” with general authority to negotiate for and purchase the commodities and services necessary for the operation of the school district, within the limits of budget categories and purchasing law.
2. ~~This school board hereby designates the Assistant Superintendents of the Attendance Center, Director of Jackson County Technology Center, and Director of Child Nutrition as “purchasing agents” with the limited authority to negotiate for and purchase commodities and services necessary for maintenance and transportation and for the operation of their schools with the activity funds for which they are responsible as defined in board policy DK – Student Activities Fund Management, subject to all purchasing laws.~~

The purchasing agents of this school board, before entering upon their official duties in such capacity, shall furnish a good and sufficient surety bond in the penal sum of Fifty Thousand Dollars (\$50,000.00). Section 37-39-21 (1987)

GENERAL AUTHORITY

All agencies and governing authorities shall purchase their commodities and printing; contract for fire insurance, automobile insurance, casualty insurance (other than workers’ compensation) and liability insurance; contract for garbage collection or disposal; contract for sewage collection or disposal; and contract for public construction as provided by law. Section 31-7-13 (For purchase of commodities, see Section 31-7-12.)

1. \$5,000.00 or Less purchases which do not involve an expenditure of more than Five Thousand Dollars \$5,000.00, exclusive of freight or shipping charges, may be made without advertising or otherwise requesting competitive bids. Provided, however, that nothing contained in this paragraph shall be construed to prohibit any agency or governing authority from establishing procedures which require competitive bids on purchases of Five Thousand Dollars (\$5,000.00) or less. Section 31-7-13 (a)
2. Purchases Over \$5,000.00 but Not Over \$50,000.00 See Section 31-7-13 (b)
3. Purchases Over \$50,000.00 See Section 31-7-13(c)
4. Lowest and Best Bid Decision Procedure See Section 31-7-13 (d)

The results of all competitive bid openings shall be tabulated and presented to the school board at its next regular or special meeting.

5. All federal purchases of goods (commodities) between \$5,001 to \$50,000 and services between \$10,001 to \$250,000 must have two (2) price quotes from qualified sources. Any federal services over \$250,000 will need to follow the competitive bidding process outlined in the Uniform Administrative Requirement (2 CFR 200.320(c)-(d))

6. Federal purchases cannot be done through sole source providers unless:

a. Emergency not permitting delay

b. Awarding agency expressly authorizes noncompetitive proposals

c. After solicitation of number of sources, competition is determined inadequate (must document vendors contacted and result)

LEGAL REFERENCE:

Mississippi Code as cited and 37-39-1 et seq.; [37-6-15](#)

Adopted Date: 12/10/2007

Approved/Revised Date: 9/17/2018

[2/14/2022](#)

2022.02 NIB Utilization Past 5 Fiscal Years

Fiscal Year	Budget	Expenses*	Remaining Balance
FY17	\$450,000	\$7,650	\$442,350
FY18	\$450,000	\$10,431	\$439,569
FY19	\$450,000	\$197,217	\$252,783
FY20	\$450,000	\$198,810	\$251,190
FY21	\$450,000	\$40,030	\$409,970
FY22 (YTD)	\$450,000	\$93,717	\$356,283

*Please keep in mind that expenses on the books in a fiscal year may differ from when the projects were board approved due to timing of invoices received.



Jackson County School District

Office of Operations and Support

To: John Strycker Ed. D.

From: David Besancon

Re: Chiller Replacement at SMHS (ESSER II Project)

Date: 2/14/2022

Bids were received and opened at 2pm at the Jackson County Board of Education Boardroom for the replacement of a 155 ton air cooled chiller. The contract duration is 180 days and will start around February 21, 2022. Five bids were received with DNP, Inc being low bid at \$257,200. We are requesting the Board of Education approve the awarding of the SMHS Chiller Replacement project to DNP. This project is ESSER II Funded.

The recommendation and Tabulation sheet from Machato | Patano are attached.

January 21, 2022

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

RE: St. Martin High School Chiller Replacement Bids

Dear Mr. Earley,

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

We have reviewed the bids received on January 19, 2022 and find all bids in compliance with terms of the specifications and conditions for bidding. Based on the bids received we recommend awarding the base bid to DNP, Inc in the amount of \$257,200.00

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

Sincerely,



Brad Patano, PE
Principal

PROJECT: Saint Martin High Chiller Replacement
PROJECT #: 0155.21.010
LOCATION: Jackson County School District, 4700 Colonel Vickrey Road, Vancleave, MS 39564
BID DATE: Thursday, January 19, 2022
TIME: 2:00 PM



#	BIDDER	CERTIFICATE OF RESPONSIBILITY #	INSURANCE LETTER PROVIDED	ACKNOWLEDGE RECEIPT OF ADDENDUM(S) 1 (Y/N)	PROVIDED BID BOND (Y/N)	PROVIDED FORM OF NON-COLLUSIVE AFFIDAVIT (Y/N)	BASE BID AMOUNT (\$)
1	DNP Inc.	07575-MC	Y	Y	Y	Y	\$257,200.00
2	Blanchard Mechanical	06543-MC	Y	Y	Y	Y	\$266,000.00
3	Star Services Inc.	07436 - MC	N	Y	Y	Y	\$282,828.00
4	Broussard Plumbing Inc.	16585-MC	N	Y	Y	Y	\$306,502.00
5	JEM LLC	10514-MC	Y	Y	Y	Y	\$353,940.00

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

Bradley Patano, P.E

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Report Date: 2/14/2022

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
214085	MHSAA, INC.	\$250.00	1153	SM-MS. Athletic Ad. Conf. Reg.
214086	MHSAA, INC.	\$330.00	1153	SMCAC--MAAA Conf. Kary Bridges
214087	VANCLEAVE HIGH SCHOOL	\$200.00	1153	SMAC--Bulldog Brawl Wrestling
214088	DRAGONFLY ATHLETICS, LLC	\$4,000.00	1153	SMAC--Officials Pay
214089	HARRISON COUNTY SCHOOL DIST	\$250.00	1153	SMAC--Girls Powerlifting Meet
214090	DRAGONFLY ATHLETICS, LLC	\$5,000.00	1152	ECHS-dragonfly athletics
214091	PASCAGOULA - GAUTIER SCHOOLS	\$250.00	1152	ECHS-powerlifting meet-BOYS
214092	PASCAGOULA - GAUTIER SCHOOLS	\$250.00	1152	ECHS-powerlifting meet-GIRLS
214093	BILOXI HS ATHLETICS	\$100.00	1153	SMAC-Ladies Bowling Entry
214094	MISSISSIPPI WRESTLING OFFICIAL	\$200.00	1153	SMAC Ath Wrestling Officials
214095	MS GULF COAST CHAP OF NFFHOF	\$240.00	1153	SMAC Ath NFFHOF Dues
214096	MAX MUSEUM/ MISSISSIPPI ARTS	\$125.00	1153	SMHS - Fee/Max Theatre
214102	HOME2 SUITES BY HILTON	\$288.00	2211	SMU - Hotel Room
214103	HOME2 SUITES BY HILTON	\$288.00	2211	SMU - Hotel Room
214104	DAPHNE HIGH SCHOOL WRESTLING	\$250.00	1154	VAC- WRESTLING MEET FEE
214105	HANCOCK COUNTY SCHOOL DISTRICT	\$100.00	1153	SMAC--Mens Bowling Reg. Tourn.
214112	J & L DESPORTE, LP	\$40,000.00	1120	SMAC-JANITORIAL CONTRACT
214116	HILTON GARDEN INN JACKSON DOWN	\$261.00	2211	FP-I-EL Conference Hotel
214145	JONES COLLEGE FBLA	\$98.00	1152	ECMS-FBLA Dist. Comp. Registra
214197	GULFPORT SCHOOL DISTRICT	\$250.00	1153	SMAC--Boys Powerlift Entry Fee
214198	LONG BEACH SCHOOL DISTRICT	\$100.00	1154	VAC- GIRLS REGIONAL BOWL FEE
214199	PASCAGOULA - GAUTIER SCHOOLS	\$100.00	1154	VAC- BOYS BOWL REG TOURN FE
214221	GULFPORT SCHOOL DISTRICT	\$100.00	1152	ECHS-track entry fee
214350	MISSISSIPPI WRESTLING OFFICIAL	\$672.00	1154	VAC- WRESTLING OFFICIALS
214359	MHSAA, INC.	\$100.00	1152	ECHS-archery fee MHSAA
214398	MHSAA, INC.	\$200.00	1154	VAC- BOYS STATE BOWLING TOURN
214405	HOME2 SUITES BY HILTON	\$129.00	1153	SMAC--Boys Bowling Meet--Hotel
214406	HOME2 SUITES BY HILTON	\$129.00	1153	SMAC--Boys Bowling Meet--Hotel
214407	HOME2 SUITES BY HILTON	\$129.00	1153	SMAC--Boys Bowling Meet--Hotel
214409	TRUSTMARK NATIONAL BANK	\$88,250.00	4024	3 MIL NOTE Interest
214410	SHRIJI PEARL LLC	\$119.00	1154	VAC HOTEL FOR ST BOWLING TOURN
214411	SHRIJI PEARL LLC	\$119.00	1154	VAC HOTEL FOR ST BOWLING TOURN
214412	SHRIJI PEARL LLC	\$119.00	1154	VAC HOTEL FOR ST BOWLING TOURN
214413	SHRIJI PEARL LLC	\$119.00	1154	VAC HOTEL FOR ST BOWLING TOURN

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214423	CHRISTOPHER BOWLING, LLC	\$21.00	1153	SMAC--Bowling fees for State
214424	MHSAA, INC.	\$200.00	1153	MHSAA State Bowling Championsh
214458	MS DEPT OF EDUCATION DECA	\$1,335.00	1154	VHS- DECA STATE CONFERENCE FEE
214459	WEST, WARREN	\$100.00	1154	VAC- MEAL @ DIST PWRLFT MEET-G
214460	MONTSERRAT OLIER	\$360.00	1154	VAC- MEALS @ ST BOWLING TOURN
214461	TRUSSELL, JOSHUA	\$100.00	1154	VAC- MEAL @ DIST PWRLFT MEET-B
214462	CHRISTOPHER BOWLING, LLC	\$21.00	1154	VAC- ST TOURN BOWL PRACTICE
	Docket Total:	\$145,252.00		

JACKSON COUNTY SCHOOL DISTRICT
 Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$40,000.00
1152	EAST CENTRAL ACTIVITY	\$5,798.00
1153	ST MARTIN ACTIVITY	\$6,653.00
1154	VANCLEAVE ACTIVITY	\$3,714.00
2211	TITLE I - A	\$837.00
4024	THREE MILL NOTE 2019	\$88,250.00
	Total for Funds	\$145,252.00

Total Expenditures By Unit		
Unit	Description	Claim Amount
	Total for Units	

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Friday, December 31, 2021**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<u>HANCOCK ACCOUNTS @ 0.35%</u>		
JCSD 2019 3-Mill Note Construction Fund	\$1,251,859.16	\$1,251,859.16
<u>M & M BANK ACCOUNTS @ 0.60%</u>		
JCSD AP/PR Clearing Account	\$0.00	\$10,878.99
<u>PEOPLES BANK ACCOUNTS @ .07%</u>		
JCSD East Central Activity Fund	\$417,617.06	\$415,674.42
JCSD St. Martin Activity Fund	\$539,959.34	\$543,575.70
JCSD Child Nutrition	\$2,134,929.44	\$2,140,168.43
JCSD AP Clearing Account	\$122,194.81	\$249.62
JCSD PR Clearing Account	\$178,785.80	\$8,760.71
JCSD District Account	\$11,334,709.76	\$11,359,373.65
JCSD Technology Center Activity Fund	\$17,821.52	\$17,819.52
JCSD FAB LAB Jackson County	\$199,612.64	\$199,612.64
JCSD Vancleave School Activity Fund	\$333,692.45	\$333,932.66
JCSD 16TH Section Account	\$3,238,456.46	\$3,238,456.46
<u>CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND</u>	\$0.00	\$1,000.00
<u>CASH ON HAND-SAINT MARTIN SCHOOL ACTIVITY FUND</u>	\$0.00	\$880.00
<u>CASH ON HAND-FOOD SVC</u>	\$0.00	\$1,300.00
TOTALS	\$19,769,638.44	\$19,523,541.96
	Marathon Trial Balance	\$19,523,541.96

\$0.00

BANK RECONCILIATION

Account: AP CLEARING

Month: December 31, 2021

Reconciled Balance per General Ledger: \$249.62

Reconciled Balance per Bank \$249.62
\$0.00

Peoples \$122,194.81
Balance per Bank: \$122,194.81

Outstanding Deposits: \$34.63

Outstanding Checks: \$121,979.82

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
OS PAPER CHECKS	\$ 89,520.54						
OS COMDATA	\$ 13,905.21						
DEC COMDATA REBATE (TSFR 1/7)	\$ 3,599.16						
M&M AP/PR CLEARING BALANCE (TSFR)	\$ 14,954.91						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
COMDATA YOUCANBOOKME	\$ 34.63						

BANK RECONCILIATION

Account: PR CLEARING

Month: December 31, 2021

Peoples \$178,785.80

Reconciled Balance per General Ledger: \$8,760.71

Balance per Bank: \$178,785.80

Reconciled Balance per Bank \$8,760.71

Outstanding Deposits: \$0.00

\$0.00

Outstanding Checks: \$170,025.09

Outstanding Checks

	Number	Amount	Number	Amount	Number	Amount	Number	Amount
PAPER CHECKS		\$ 35,425.84						
EFT		\$ 124,361.00						
EMPLOYER EXPENSE REVERSALS (8/31)		\$ 5,877.93						
EMPLOYER EXPENSE REVERSALS (9/30)		\$ 1,959.67						
EMPLOYER EXPENSE REVERSALS (10/31)		\$ 792.49						
EMPLOYER EXPENSE REVERSALS (11/30)		\$ 391.70						
EMPLOYER EXPENSE REVERSALS (12/17)		\$ 785.38						
OS DIRECT DEP FROM NOV		\$ 380.19						
Outstanding PERS Adj Gardner		\$ 44.89						
OP OF BANK FEE		\$ 6.00						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 02/07/2022 Begin Account: 000-0000-000-000-00-0000
 Period: 6 - 12/01/2021 - 12/31/2021 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	15,711,691.37	79,788,910.00	24,683,923.55	55,104,986.45	4,101,487.78	82,157,233.14	32,613,131.90	49,544,101.24	6,582,653.13	0.00	0.00	7,782,483.02	13,343,368.23
1130 - SPECIAL EDUCATION	0.00	6,358,566.85	2,550,093.71	3,808,473.14	506,994.00	6,545,927.32	2,550,093.71	3,995,833.61	506,994.00	0.00	0.00	0.00	(187,360.47)
1140 - ALTERNATIVE SCHOOL	0.00	385,430.36	160,820.89	224,609.47	32,356.49	385,430.36	160,820.89	224,609.47	32,356.49	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	778,500.44	494,727.03	283,773.41	103,395.39	952,719.54	494,727.03	457,992.51	103,395.39	0.00	0.00	0.00	(174,219.10)
1152 - EAST CENTRAL ACTIVITY	323,986.46	565,887.59	246,350.83	319,536.76	34,876.56	561,701.56	155,412.87	406,288.69	36,548.99	0.00	0.00	414,924.42	328,172.49
													34
1153 - ST MARTIN ACTIVITY	401,678.43	649,549.69	305,787.81	343,761.88	33,786.80	710,119.18	156,719.89	553,399.29	34,945.47	0.00	0.00	550,746.35	341,108.94
1154 - VANCLEAVE ACTIVITY	312,138.90	559,742.14	239,752.20	319,989.94	23,719.99	554,726.65	216,958.44	337,768.21	47,178.11	0.00	0.00	334,932.66	317,154.39
1155 - JCTC ACTIVITY	14,870.23	12,634.24	7,078.97	5,555.27	1,115.06	21,762.71	4,129.68	17,633.03	856.00	0.00	0.00	17,819.52	5,741.76
1156 - FABLAB ACTIVITY	180,128.30	96,445.07	20,944.68	75,500.39	211.88	218,277.82	1,460.34	216,817.48	646.40	0.00	0.00	199,612.64	58,295.55
1840 - 16th SECTION INTEREST	2,424,473.60	314,100.00	81,315.99	232,784.01	7,160.73	75,990.00	6,086.00	69,904.00	0.00	0.00	0.00	2,499,703.59	2,662,583.60
1841 - 16th SECTION INTEREST 16-4 -9	100.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.33	100.33
1842 - 16th SECTION INTEREST 16-5 -9	164.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.45	164.45
1843 - 16th SECTION INTEREST 16-6 -5	31,698.79	21,500.00	0.00	21,500.00	0.00	2,086.19	1,933.02	153.17	0.00	0.00	0.00	29,765.77	51,112.60
1844 - 16th SECTION INTEREST 16-6 -6	9,594.04	0.00	1,601.60	(1,601.60)	0.00	1,379.23	1,721.38	(342.15)	0.00	0.00	0.00	9,474.26	8,214.81

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	3,173.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,173.31	3,173.31
1846 - 16th SECTION INTEREST 16-7 -6	87.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.23	87.23
1847 - 16th SECTION INTEREST 16-7 -7	9,524.92	0.00	0.00	0.00	0.00	9,239.22	2,240.00	6,999.22	0.00	0.00	0.00	7,284.92	285.70
1848 - 16th SECTION INTEREST 16-7 -8	14,398.80	96,037.50	0.00	96,037.50	0.00	3,235.79	3,396.68	(160.89)	0.00	0.00	0.00	11,002.12	107,200.51
1849 - 16th SECTION INTEREST 16-7 -9	5,310.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,310.19	5,310.19
1850 - 16th SECTION INTEREST 16-8 -7	116.35	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.35	3518.35
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	175,730.24	120,000.00	68,359.20	51,640.80	0.00	204,587.78	37,108.97	167,478.81	6,839.21	0.00	0.00	206,980.47	91,142.46
1902 - COMDATA NETWORK	25,030.01	40,500.00	18,306.63	22,193.37	3,599.16	37,000.00	0.00	37,000.00	0.00	0.00	0.00	43,336.64	28,530.01
1925 - TECHNOLOGY FUND	0.00	2,538,449.08	1,272,808.86	1,265,640.22	0.00	2,372,272.02	1,011,242.18	1,361,029.84	102,212.15	0.00	0.00	261,566.68	166,177.06
1935 - FAB LAB JACKSON COUNTY	242,529.43	236,708.50	0.00	236,708.50	0.00	368,429.02	112,112.00	256,317.02	23,228.93	0.00	0.00	130,417.43	110,808.91
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	2,153,444.39	4,848,758.72	2,831,611.86	2,017,146.86	648,779.98	5,753,137.12	2,736,047.70	3,017,089.42	708,123.29	0.00	0.00	2,249,008.55	1,249,065.99
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2211 - TITLE I - A	0.00	2,693,304.11	688,874.65	2,004,429.46	190,887.90	2,492,250.00	947,601.60	1,544,648.40	255,045.10	0.00	0.00	(258,726.95)	201,054.11
2213 - TITLE I- 1003(a) SCHOOL IMPROVEMEN T	200.00	176,603.57	94,593.52	82,010.05	43,875.32	496,499.34	119,063.93	377,435.41	27,824.77	(200.00)	0.00	(24,470.41)	(319,895.77)
2214 - FY20 TITLE I-1003(a) SCHOOL IMPROVEMEN T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2215 - FY21 TITLE I-1003(a) SCHOOL IMPROVEMEN T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2219 - TITLE I - A FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2290 - TITLE I COST POOL	0.00	307,530.22	59,383.59	248,146.63	10,588.46	307,544.58	72,675.73	234,868.85	10,780.91	0.00	0.00	(13,292.14)	(14.36)
2291 - TITLE I COST POOL FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2410 - EEF - BUILDINGS AND BUSES	701,967.96	280,000.00	117,805.00	162,195.00	23,561.00	424,503.09	426,308.38	(1,805.29)	51,375.00	0.00	0.00	393,464.58	557,464.87
2510 - TITLE II, PART A FY20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2511 - TITLE II, PART A	0.00	580,738.78	180,936.23	399,802.55	32,355.05	580,663.94	196,020.36	384,643.58	32,435.97	0.00	0.00	(15,084.13)	74.84
2579 - FEMA / MEMA GRANTS	0.00	0.00	188,520.22	(188,520.22)	0.00	32,141.96	16,624.96	15,517.00	10,424.96	0.00	0.00	171,895.26	(32,141.96)

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	0.00	537,890.41	139,834.95	398,055.46	35,539.94	456,229.46	164,292.92	291,936.54	24,450.59	0.00	0.00	(24,457.97)	81,660.95
2592 - EQUITY IN DISTANCE LEARNING ACT (EDLA)	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
2593 - MS PANDEMIC RESPONSE (MSPRBAA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2594 - ESSER II	0.00	447,155.74	945,576.29	(498,420.55)	205,941.13	7,869,668.66	1,191,503.24	6,678,165.42	203,626.95	0.00	0.00	(245,926.95)	(7,422,512.92)
2597 - CTE ESSER	0.00	14,314.59	0.00	14,314.59	0.00	14,314.59	9,306.31	5,008.28	0.00	0.00	0.00	(9,306.31)	0.00
2598 - ESSER III	0.00	0.00	0.00	0.00	0.00	326,765.57	331,803.29	(5,037.72)	10,924.49	0.00	0.00	(331,803.29)	(326,765.57)
2599 - IDEA B (ARP)	0.00	0.00	0.00	0.00	0.00	0.00	5,389.10	(5,389.10)	1,794.70	0.00	0.00	(5,389.10)	0.00
2600 - IDEA B (ARP- PRESCHOOL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2610 - IDEA PART B	0.00	2,318,283.06	314,650.78	2,003,632.28	22,818.80	2,194,615.83	831,000.87	1,363,614.96	153,439.79	0.00	0.00	(516,350.09)	123,667.23
2611 - IDEA PART B FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2619 - IDEA PART B FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2620 - IDEA PART C	0.00	95,094.80	16,418.69	78,676.11	2,306.69	91,748.12	25,396.84	66,351.28	5,132.41	0.00	0.00	(8,978.15)	3,346.68
2629 - IDEA PART C FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2711 - VOCATIONAL EDUCATION	0.00	2,582,702.18	1,031,687.07	1,551,015.11	208,599.58	2,536,942.67	1,031,817.44	1,505,125.23	208,599.58	0.00	0.00	(130.37)	45,759.51
2721 - VOCATIONAL REHABILITATI ON	12,897.22	0.00	0.00	0.00	0.00	51,045.76	8,330.98	42,714.78	2,758.28	0.00	0.00	4,566.24	(38,148.54)
2810 - TITLE IV, PART A FY20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2811 - TITLE IV, PART A	0.00	202,543.58	18,965.24	183,578.34	597.22	202,678.58	33,267.95	169,410.63	11,193.25	0.00	0.00	(14,302.71)	(135.00)
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

37

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
2830 - FORESTRY ESCROW FUND	152,493.08	10,200.00	0.00	10,200.00	0.00	57,000.00	0.00	57,000.00	0.00	0.00	0.00	152,493.08	105,693.08
2901 - BLUE CROSS BLUE SHIELD GRANT	1,418.87	16,000.00	0.00	16,000.00	0.00	41,000.00	905.63	40,094.37	0.00	0.00	0.00	513.24	(23,581.13)
2908 - EDUCATIONAL INTERPRETER	2,136.87	55,151.57	0.00	55,151.57	0.00	57,465.36	17,371.31	40,094.05	3,491.09	0.00	0.00	(15,234.44)	(176.92)
2909 - VOCATIONAL REHAB	0.00	0.00	364.00	(364.00)	126.00	0.00	0.00	0.00	0.00	0.00	0.00	364.00	0.00
2940 - ROTC	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00	619.22	3,380.78	619.22	0.00	0.00	(619.22)	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	1,601.31	248.69	0.00	0.00	0.00	248.69	0.00
2982 - AMERICAN HEART ASSOCIATION	0.00	0.00	3,267.00	(3,267.00)	0.00	3,267.00	2,848.10	418.90	0.00	0.00	0.00	418.90	(3,267.00)
2983 - SINGING RIVER ELECTRIC COOPERATIVE	0.00	0.00	2,499.95	(2,499.95)	0.00	2,499.95	0.00	2,499.95	0.00	0.00	0.00	2,499.95	(2,499.95)
2984 - ALLSTAR ORTHOPEDIC S, PLLC	0.00	0.00	5,000.00	(5,000.00)	0.00	5,000.00	3,000.00	2,000.00	3,000.00	0.00	0.00	2,000.00	(5,000.00)
2985 - MS RESTAURANT ASSN EDUC FDN	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
3027 - CONSTRUCTION AND IMPROVEMENTS	4,106,555.02	2,000,000.00	0.00	2,000,000.00	0.00	2,684,244.42	533,572.11	2,150,672.31	181,022.26	0.00	0.00	3,572,982.91	3,422,310.60
3028 - 3 MILL CONSTRUCTION 2019	1,887,090.47	0.00	270.57	(270.57)	32.63	2,185,761.02	736,036.88	1,449,724.14	63,533.97	0.00	0.00	1,151,324.16	(298,670.55)
4010 - SHORTFALL NOTE RETIREMENT	0.00	0.00	30,940.54	(30,940.54)	5,920.58	0.00	0.00	0.00	0.00	0.00	0.00	30,940.54	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
4024 - THREE MILL NOTE 2019	776,607.54	470,500.00	34,482.82	436,017.18	4,590.07	470,894.00	382,644.00	88,250.00	0.00	0.00	0.00	428,446.36	776,213.54
4026 - 2010 QSCB NOTE	0.00	0.00	987.74	(987.74)	10.88	0.00	0.00	0.00	0.00	0.00	0.00	987.74	0.00
4027 - THREE MILL NOTE 2012	69,397.92	1,206,000.00	72,107.55	1,133,892.45	11,511.78	921,196.50	919,946.50	1,250.00	0.00	0.00	0.00	(778,441.03)	354,201.42
4091 - 2006 ENERGY EFF IMPROVE RETIRE	0.00	111,101.71	111,101.71	0.00	0.00	111,101.71	111,101.71	0.00	0.00	0.00	0.00	0.00	0.00
7211 - 16-4-9 PRINCIPAL FUND	1,732.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,732.82	1,732.82
7212 - 16-5-9 PRINCIPAL FUND	384.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	384.35	384.35
7213 - 16-6-5 PRINCIPAL FUND	121,403.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,403.41	121,403.41
7214 - 16-6-6 PRINCIPAL FUND	7,077.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,077.89	7,077.89
7215 - 16-6-9 PRINCIPAL FUND	448.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.53	448.53
7216 - 16-7-6 PRINCIPAL FUND	1,506.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,506.82	1,506.82
7217 - 16-7-7 PRINCIPAL FUND	284,429.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284,429.00	284,429.00
7218 - 16-7-8 PRINCIPAL FUND	37,681.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,681.38	37,681.38
7219 - 16-7-9 PRINCIPAL FUND	2,974.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,974.52	2,974.52
7220 - 16-8-7 PRINCIPAL FUND	2,009.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,009.09	2,009.09
7221 - JCSD 16TH SECTION PRINCIPAL	202,926.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202,926.13	202,926.13
7310 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

39

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
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	(132,731.86)	132,731.86	0.00	0.00	0.00	97,175,262.60	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)
	20,154,665.52	111,545,836.50	37,041,751.92	74,504,084.58	6,296,746.85	125,588,146.76	48,252,661.49	77,335,485.27	9,447,450.85	(200.00)	0.00	8,943,555.95	6,112,155.26

JACKSON COUNTY SCHOOL DISTRICT	Marathon powered by CA - Jackson Co. FY22 (RYAN)						2/7/2022 3:15:06 PM						
Cash Flow	July	August	September	October	November	December	January	February	March	April	May	June	Total
Cash													
Cash on Hand	17,714,724.12	17,798,669.47	15,710,939.77	14,445,472.42	12,577,050.27	10,546,066.29	0.00	0.00	0.00	0.00	0.00	0.00	88,792,922.34
Total Cash	17,714,724.12	17,798,669.47	15,710,939.77	14,445,472.42	12,577,050.27	10,546,066.29	0.00	0.00	0.00	0.00	0.00	0.00	88,792,922.34
Actual Revenue													
Ad Valorem Collections	436.36	518,846.11	938,554.55	404,438.77	336,582.26	376,863.21	0.00	0.00	0.00	0.00	0.00	0.00	2,575,721.26
Other Taxes	0.00	23,126.06	39,934.74	14,409.30	7,254.89	28,453.98	0.00	0.00	0.00	0.00	0.00	0.00	113,178.97
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	109.78	1,619.63	1,427.12	1,169.14	1,030.33	845.34	0.00	0.00	0.00	0.00	0.00	0.00	6,201.34
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	532.30	664.46	10,642.80	2,688.44	11,619.76	0.00	0.00	0.00	0.00	0.00	0.00	48,147.76
Homestead Reimbursement	0.00	0.00	0.00	314,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	314,600.00
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	3,543,211.00	3,543,211.00	3,543,211.00	3,540,602.54	3,540,602.54	0.00	0.00	0.00	0.00	0.00	0.00	20,905,553.08
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	60.66	79.47	34.85	0.00	98.28	0.00	0.00	0.00	0.00	0.00	0.00	273.26
Master Teacher	27,511.00	27,511.00	27,511.00	27,511.00	0.00	55,022.00	0.00	0.00	0.00	0.00	0.00	0.00	165,066.00
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	6,317.37	565.43	6,874.02	1,188.89	0.00	0.00	0.00	0.00	0.00	0.00	14,945.71
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	1,181,357.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,181,357.46
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
Total Actual Revenue	4,442,409.60	4,114,906.76	4,557,699.71	4,316,582.29	3,895,032.48	4,014,694.00	0.00	0.00	0.00	0.00	0.00	0.00	25,341,324.84
Actual Expenditures													
1120 - Payroll	736,072.81	4,361,625.73	4,317,811.82	4,304,899.60	4,323,805.09	4,324,526.50	0.00	0.00	0.00	0.00	0.00	0.00	22,368,741.55
Accounts Payable	602,204.08	1,713,074.69	659,990.31	951,327.91	1,055,668.57	1,462,475.20	0.00	0.00	0.00	0.00	0.00	0.00	6,444,740.76
1120 - Transfers Out	913,675.86	214,058.28	970,296.46	1,089,867.56	760,790.59	786,339.99	0.00	0.00	0.00	0.00	0.00	0.00	4,735,028.74
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	(1,511,594.50)	382.29	3,808.77	85.85	(3,943.74)	(5,890.47)	0.00	0.00	0.00	0.00	0.00	0.00	(1,517,151.80)
Transfer to SPED-Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Alternative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to At-Risk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Frontiers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Vocational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Educable Child	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to ROTC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Actual Expenditures	740,358.25	6,289,140.99	5,951,907.36	6,346,180.92	6,136,320.51	6,567,451.22	0.00	0.00	0.00	0.00	0.00	0.00	32,031,359.25
Grand Total	21,416,775.47	15,624,435.24	14,316,732.12	12,415,873.79	10,335,762.24	7,993,309.07	0.00	0.00	0.00	0.00	0.00	0.00	82,102,887.93

2022.02 NIB Balance Month Ending January 31 2022

Board Approved	Description	Amount
	BEGINNING BALANCE	\$ 450,000.00
7/19/2021	VC Matching Grant	\$ (5,000.00)
8/16/2021	VCH Water Tower Repair	\$ (15,535.30)
9/13/2021	ECL/VCL Intercom Retrofit	\$ (29,361.00)
9/13/2021	VCU Intercom Move	\$ (3,751.54)
9/13/2021	Zoom license	\$ (25,000.00)
11/15/2021	VC Track Repair	\$ (7,290.00)
12/13/2021	SMM Water Heaters	\$ (27,501.00)
	ENDING BALANCE	\$ 336,561.16

2022.02 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
14027	COMPUTER, DESKTOP, NO MONITOR	DELL	OPTIPLEX 790SFF	F49RYR1	2/15/2012	JUNKED OR USED FOR PARTS	EAST CENTRAL ATTENDANCE CENTER	
15197	MONITOR W SPEAKERS 24 INCH	ACER	B246WL 24	60600007224	6/30/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL ATTENDANCE CENTER	
16645	COMPUTER	DELL	OPTIPLEX 5060	6KTX0T2	2/12/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL ATTENDANCE CENTER	
12772	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6223369010	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12773	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6223369007	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12774	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6223369050	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12775	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6223369012	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12785	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6223369017	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12789	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6223369018	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13101	CAMERA, DIGITAL	CANON	POWERSHOT	3028207269	5/23/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13233	PROMETHEAN BUNDLE	PROMETHEAN	ACTIVBOARD	743707298	2/21/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13323	OLYMPUS DIGITAL CAMERA	OLYMPUS	FE-210	X61505324	2/21/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13359	ACTIVBOARD & PROJECTOR BUNDLE	PROMETHEAN	ACTIVBOARD	830282104	10/14/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13905	COMPUTER, DESKTOP W/MONITOR, SOUND	DELL	OPTIPLEX 780SFF	DBXYDP1	4/25/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13906	COMPUTER, DESKTOP W/MONITOR, SOUND	DELL	OPTIPLEX 780SFF	DBXWDP1	4/25/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14313	COMPUTER, DESKTOP	HOWARD	H61AMKB	2033840614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14345	COMPUTER, LAPTOP	DAKTECH	PLAIDBOOK C15B	13APE5052419	4/25/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14543	COMPUTER, LAPTOP	LENOVO	THINKPAD	PF06XBJ2	3/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14908	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	SZGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14912	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	GFGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14928	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	J4YZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14952	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	45YZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14953	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	31MZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14982	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	C1HZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14986	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	FYGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14991	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	51HZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15004	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	DZLZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15238	PROJECTOR	VIVITEK	DW884ST	WDW884ST6340268	11/11/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15269	PROJECTOR	SANYO	DW884ST	WDW884ST6360140	1/13/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15277	PROJECTOR	SANYO	DW884ST	WDW884ST6360136	1/13/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16003	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	5T7360073	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
61097	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110836	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
61099	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110659	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
61103	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110820	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003468	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003497	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7001504	Dell 24 Monitor-P2419H	Dell	P2419H	4Y80FZ2	1/6/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14281	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 81	140106057	2/11/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14655	COMPUTER, DESKTOP	DELL	OPTIPLEX 3020	DZ76632	6/16/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15380	COMPUTER DESKTOP	DELL	OPTIPLEX 3040	HGGLND2	3/14/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
7001021	Lenovo 300e Chromebook (2nd gen)	LENOVO	300e		10/17/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	Discarding per Tommy - when one key is pressed, several more letters will show up including the one that was pressed. Keyboard malfunction
34004	ICE MAKER, FLAKE STYLE W/BIN	ICE O MATIC	EF250A32S	1.31013E+13	6/10/2014	JUNKED OR USED FOR PARTS	FOOD SERVICES - VHS	Replaced 12/10/2021
202210	LAPTOP	DELL	LENOVO	PF1EBYMO	3/11/2019	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Wifi card no longer works. Too old to replace. M.Richards
26569	KILN, 240V	PARAGON	VIKING 28	INSTALLED BEFORE S/N NOTED	11/17/2006	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
23331	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36551289	5/8/2006	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
26776	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF		2/9/2010	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27534	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 790SFF	GM6JMS1	5/15/2012	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
60679	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RF8W12	6/30/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61663	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	GVXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201121	TABLET	DELL	LATITUDE 3180	3GLT5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201138	TABLET	DELL	LATITUDE 3180	69JW5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	

2022.02 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
201174	TABLET	DELL	LATITUDE 3180	CJLT5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000608	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2UV	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000611	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2V1	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000776	DESKTOP COMPUTER	HP	Tower/Unknown	MXL20420D4	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000777	DESKTOP COMPUTER	HP	Tower/Unknown	MXL152044F	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000778	DESKTOP COMPUTER	HP	Tower/Unknown	MXL2012NF2	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000779	DESKTOP COMPUTER	HP	Tower/Unknown	MXL406211G	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000780	DESKTOP COMPUTER	HP	Tower/Unknown	MXL3190PFX	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000781	DESKTOP COMPUTER	HP	Tower/Unknown	MXL4062P9S	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000782	DESKTOP COMPUTER	HP	Tower/Unknown	MXL4062LT3	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000783	DESKTOP COMPUTER	HP	Tower/Unknown	MXL2012NJQ	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000784	DESKTOP COMPUTER	HP	Tower/Unknown	MXL15204TM	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000785	DESKTOP COMPUTER	HP	Tower/Unknown	MXL20420GV	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000786	DESKTOP COMPUTER	HP	Tower/Unknown	MXL4062LWJ	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000787	DESKTOP COMPUTER	HP	Tower/Unknown	MXL4062J2M	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000788	DESKTOP COMPUTER	HP	Tower/Unknown	MXL3190M1W	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000789	DESKTOP COMPUTER	HP	Tower/Unknown	MSL15204TK	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000790	DESKTOP COMPUTER	HP	Tower/Unknown	MXL3190M2K	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000791	DESKTOP COMPUTER	HP	Tower/Unknown	MXL4062P9F	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000792	DESKTOP COMPUTER	HP	Tower/Unknown	MXL15204RZ	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000793	DESKTOP COMPUTER	HP	Tower/Unknown	MXL3190LZ2	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000794	DESKTOP COMPUTER	HP	Tower/Unknown	MXL3250YYN	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000795	DESKTOP COMPUTER	HP	Tower/Unknown	MXL4062PBY	9/20/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
26843	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	698PPL1	5/11/2010	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28517	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TQJV52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60545	COMPUTER, DESKTOP	HOWARD	H81MKB	2047992114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60547	COMPUTER, DESKTOP	HOWARD	H81MKB	2048012114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60549	COMPUTER, DESKTOP	HOWARD	H81MKB	2048032114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60552	COMPUTER, DESKTOP	HOWARD	H81MKB	2048062114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60563	COMPUTER, DESKTOP	HOWARD	H81MKB	2048172114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60566	COMPUTER, DESKTOP	HOWARD	H81MKB	2048202114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60575	COMPUTER, DESKTOP	HOWARD	H81MKB	2048292114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
61132	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	6M25D32	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
34675	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	FV5QJ52	11/17/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
60470	COMPUTER, LAPTOP	LENOVO	IDEA PAD Y510	YB02063952	5/13/2014	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
60503	COMPUTER, LAPTOP	LENOVO	IDEA PAD Y510	YB02068367	5/13/2014	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
60504	COMPUTER, LAPTOP	LENOVO	IDEA PAD Y510	YB02068381	5/13/2014	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
60505	COMPUTER, LAPTOP	LENOVO	IDEA PAD Y510	YB02070832	5/13/2014	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61376	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491S2	10/20/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61377	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR048P50	10/20/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61379	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR048XMS	10/20/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61380	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR048XPW	10/20/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61381	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491N9	10/20/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61383	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491PU	10/20/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61384	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491Q5	10/20/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61386	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491QY	10/20/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61387	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491R2	10/20/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61389	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491R9	10/20/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61392	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491SA	10/20/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61393	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491SG	10/20/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61394	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491SK	10/20/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61395	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491SR	10/20/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61688	MONITOR 25 IN WITH SOUNDBAR	DELL	2560XX1440		11/17/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61772	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	4ZLNM52	1/12/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61773	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	DYLNM52	1/12/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61774	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	GFQ9282	1/12/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61775	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	JYLNM52	1/12/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64174	TEST KIT				64174	9/12/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
64428	TABLET	DELL	LATITUDE 3180	9BJW5H2	9/11/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64434	TABLET	DELL	LATITUDE 3180	7SPW5H2	9/11/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64435	TABLET	DELL	LATITUDE 3180	B7FX5H2	9/11/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64439	TABLET	DELL	LATITUDE 3180	FKFX5H2	9/11/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64441	TABLET	DELL	LATITUDE 3180	81DN5H2	9/11/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64444	TABLET	DELL	LATITUDE 3180	81455H2	9/11/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64447	TABLET	DELL	LATITUDE 3180	J3P55H2	9/11/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64448	TABLET	DELL	LATITUDE 3180	6BH55H2	9/11/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64452	TABLET	DELL	LATITUDE 3180	6GFX5H2	9/11/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64482	TABLET	MICROSOFT	SURFACE PRO		9/11/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	61974172253
64571	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B6984	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64572	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B6987	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64573	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B6990	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64574	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B699C	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64575	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B69CF	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64576	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B6A53	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64577	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B6A62	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64578	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B6A71	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64579	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B6A74	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64580	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B6AB3	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64581	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B6C7B	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64582	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B6C87	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64583	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B6C8D	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64584	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B6C9F	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64585	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B6D2C	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64586	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B6D3B	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64587	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B6D44	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64588	WIRELESS ACCESS POINTS	XIRRUS	XD2-230	7498B6D7A	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64592	3X3 WIRELESS ACCESS POINT	XIRRUS	XD2-230	X2187498B8901	6/12/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64593	3X3 WIRELESS ACCESS POINT	XIRRUS	XD2-230	X2187498B8847	6/12/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64594	3X3 WIRELESS ACCESS POINT	XIRRUS	XD2-230	X2187498B87EA	6/12/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64595	3X3 WIRELESS ACCESS POINT	XIRRUS	XD2-230	X2187498B8844	6/12/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64596	3X3 WIRELESS ACCESS POINT	XIRRUS	XD2-230	X2187498B88FE	6/12/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64600	LATITUDE W/PEN & KEYBOARD	DELL		5285 W10P64	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
200422	TABLET	DELL	LATITUDE 3180	4MKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
200443	TABLET	DELL	LATITUDE 3180	FT7X5H2	9/11/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
200447	TABLET	DELL	LATITUDE 3180	GM2Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
626600	SERVER	DELL	POWEREDGE R730		10/18/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
626610	SERVER	DELL	MOBILE PRECISIO		10/18/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
657840	XIRRUS	XIRRUS	XD2-230	X2188058BC618	12/12/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
657850	XIRRUS	XIRRUS	XD2-230	X2188058BC9F6	12/12/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
657860	XIRRUS	XIRRUS	XD2-230	X2188058BC9ED	12/12/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
657870	XIRRUS	XIRRUS	XD2-230	X2188058BC732	12/12/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
657880	XIRRUS	XIRRUS	XD2-230	X2188058BC633	12/12/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
657920	XIRRUS	XIRRUS	XD2-230	X2188058BCAF2	12/12/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
9118	ACTIVBUNDLE	PROMETHEAN	ACTIVBUNDLE		6123368100	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
32292	PROMETHEAN ACTIVBOARD				6123368031	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
32308	PROMETHEAN ACTIVBOARD				6123368089	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
32309	PROMETHEAN ACTIVBOARD				6082962104	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
32310	PROMETHEAN ACTIVBOARD				6123368126	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
32311	PROMETHEAN ACTIVBOARD				6123368094	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
32312	PROMETHEAN ACTIVBOARD				6123368032	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
32316	PROMETHEAN ACTIVBOARD				81010270191	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
32317	PROMETHEAN ACTIVBOARD				6123368085	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
32320	PROMETHEAN ACTIVBOARD				6123368090	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
32769	PROMETHEAN BUNDLE	PROMETHEAN			745733105	2/21/2008	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
32772	PROMETHEAN BUNDLE	PROMETHEAN			745733143	2/21/2008	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
32773	PROMETHEAN BUNDLE	PROMETHEAN			745733149	2/21/2008	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
32883	ACTIVBOARD & PROJECTOR BUNDLE				830282376	10/14/2008	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
33027	PROMETHEAN BUNDLE	PROMETHEAN	ACTIVBOARD+2		807916073	7/25/2008	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
33250	BOARD W/PROJECTOR	PROMETHEAN	FIXED 378 PRO	C0912250104		4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
33251	BOARD W/PROJECTOR	PROMETHEAN	FIXED 378 PRO	C0912250105		4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
35656	RADIO	MOTOROLA		0275SE2093		9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
36238	TABLET	LENOVO	N22	LR08NRS6		8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
37330	PROJECTOR	SANYO	DW884ST		7320108	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
37331	PROJECTOR	SANYO	DW884ST		7320096	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
37332	PROJECTOR	SANYO	DW884ST		7320101	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
37333	PROJECTOR	SANYO	DW884ST		7320091	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
37336	PROJECTOR	SANYO	DW884ST		7320047	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
37337	PROJECTOR	SANYO	DW884ST		7320033	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
37338	PROJECTOR	SANYO	DW884ST		7320099	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
37340	PROJECTOR	SANYO	DW884ST		7320122	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
37341	PROJECTOR	VIVITEK	DW884ST		7320097	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
37345	PROJECTOR	VIVITEK	DW884ST		7320095	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
37347	PROJECTOR	SANYO	DW884ST		7320102	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
61264	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110858		6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
61265	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051129		6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
61266	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110827		6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
61269	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110536		6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
61270	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110832		6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
61271	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051134		6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
61397	PROJECTOR	EPSON	BRIGHTLINK595WI	UHHF572653L		9/15/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL
33435	COMPUTER, DESKTOP W/ HEADSET	DELL	OPTIPLEX 780SFF	CH15CP1		3/15/2011	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
33686	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	3LKDVV1		10/9/2012	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
33867	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB		2015984113	11/19/2013	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
34205	RADIO, 2 WAY, 35 MILE	MOTOROLA	MT350R	WQR00723		6/16/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
34222	RADIO, 2 WAY, 35 MILE	MOTOROLA	MT350R	WQ20037P		6/16/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
34226	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF06ZM5M		6/16/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
34229	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF06ZLHM		6/16/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
34233	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF06ZNF5		6/16/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
34258	RADIO, 2 WAY , 35 MILE	MOTOROLA	MT350R	WQR00737		6/16/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35230	RADIO TWO WAY	MOTOROLA	MH230R	CDZ		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35231	RADIO TWO WAY	MOTOROLA	MH230R	CDY		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35240	RADIO TWO WAY	MOTOROLA	MH230R	9VG		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35241	RADIO TWO WAY	MOTOROLA	MH230R	9VF		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35242	RADIO TWO WAY	MOTOROLA	MH230R	9VJ		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35243	RADIO TWO WAY	MOTOROLA	MH230R	9VH		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35279	RADIO TWO WAY	MOTOROLA	MH230R	C7Z		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35287	RADIO TWO WAY	MOTOROLA	MH230R	C4Z		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35288	RADIO TWO WAY	MOTOROLA	MH230R	C4Y		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35713	RADIO - PORTABLE	MOTOROLA	APX1000	837CSZ1966		2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35731	RADIO - PORTABLE	MOTOROLA	APX1000	837CSZ1984		2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35923	RADIO	MOTOROLA	MH230R	WSPO314M		5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35925	RADIO	MOTOROLA	MH230R	WSPO32Q3		5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35929	RADIO	MOTOROLA	MH230R		35929	5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35930	RADIO	MOTOROLA	MH230R	WSPO32Q0		5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35939	RADIO	MOTOROLA	MH230R	WSR007B5		5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35943	RADIO	MOTOROLA	MH230R	WSP032W3		5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35944	RADIO	MOTOROLA	MH230R	WSP032W4		5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35945	RADIO	MOTOROLA	MH230R	WSP032ZL		5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35946	RADIO	MOTOROLA	MH230R	WSP032ZM		5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37216	CHROMEBOOK	LENOVO	N23	LR09YKVQ		2/5/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37562	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS		37562	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37563	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS		37563	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37586	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS		37586	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37587	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS		37587	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
60447	TABLET	APPLE	IPAD 32GB	DMPL80Y0F183	11/19/2013	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
61350	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	BL3SD32	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
61502	TABLET	APPLE INC	A1474 IPAD	DMPQ5H9NFK10	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
64747	MONITOR			FBHD4K2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
626990	LISTENING CENTER	SPIRIT	SC	0188606DM01747	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
627160	LAPTOP	LENOVO	T460 THINKPAD	ODCFBJ	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7000141	LENOVOCHROMEBOOKSVLU	LENOVO	81MH000BUS	SMP1LGYF8	8/2/2019	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7000370	Two-way Radio	MIDLAND	GXT1000VP4	P1902028116	8/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7000375	Two-way Radio	MIDLAND	GXT1000VP4	P1902030444	8/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7002721	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9106	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7002733	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9312	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7002734	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9313	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7002744	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9105	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7002849	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9316	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7002854	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9266	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7002856	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 8911	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7002859	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 8904	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7002860	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 8905	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7001583	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEJXC	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001592	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEKHQ	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7014919	CHROMEBOOK	LENOVO	14E	MP1YCRDH	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
31176	PANASONIC MULTIMEDIA PROJECTOR	PANASONIC		SE3360205	10/8/2003	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
31438	PANASONIC MULTIMEDIA PROJECTOR	PANASONIC	PT-LB10U	SE4660086	3/18/2005	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
32266	ACTIVE BOARDS	PROMETHEAN	ACTIVE BOARDS	6042733110	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
32269	ACTIVE BOARDS	PROMETHEAN	ACTIVE BOARDS	5451972099	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33417	COMPUTER, DESKTOP W/SOUND BAR	DELL	OPTIPLEX 780SFF	CBX58P1	2/14/2011	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34101	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	20801050115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34102	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081060115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34103	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081070115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34104	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081080115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34105	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081090115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34106	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081100115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34107	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081110115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34108	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081120115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34109	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081130115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34110	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081140115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34111	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081150115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34112	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081160115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34113	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081170115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34114	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081180115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34115	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081190115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34116	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081200115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34117	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081210115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34118	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081220115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34119	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081230115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34120	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081240115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34121	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081250115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34122	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081260115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34123	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081270115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34124	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081280115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34125	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081290112	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34126	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081300115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34127	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081310115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34128	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081320115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34129	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081330115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34130	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2081340115	2/10/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
34707	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TBMV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34708	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9T1DV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34712	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9T1NV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34714	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9T2DV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34716	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9T2GV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34722	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9T3DV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34724	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9T3FV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34727	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TKDV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34731	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TTLV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34735	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	GJXK52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34736	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9T4PV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34738	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9T5HV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34739	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9T5JV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34743	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9T6LV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34746	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9T8NV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34747	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9T9KV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35659	PROJECTOR	VIVITEK	DW884ST	ST6360043	10/18/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35660	PROJECTOR	VIVITEK	DW884ST	ST6360169	10/18/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35662	PROJECTOR	VIVITEK	DW884ST	ST6360042	10/18/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35664	PROJECTOR	VIVITEK	DW884ST	ST6360172	10/18/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35667	PROJECTOR	VIVITEK	DW884ST	ST6360125	10/18/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37022	COMPUTER	DELL	OPTIPLEX	5PWVHKH2	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60782	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QX8W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60783	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RN9W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60784	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QZ8W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60785	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2S2BW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60786	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SKBW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60787	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SLBW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60788	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SDBW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60789	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RKCW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60790	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RMCW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60791	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2S6CW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60792	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RS9W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60793	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RDBW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60794	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2S4BW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60795	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RQ8W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60796	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RHBW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60797	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RMBW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60798	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2R9CW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60799	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RL9W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60800	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SM9W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60801	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RG9W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60803	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RW8W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60804	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RM9W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60805	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QW8W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60806	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RS9W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
61246	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110826	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
61249	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051139	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
61250	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110833	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
61251	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051205	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
61398	PROJECTOR	EPSON	BRIGHTLINK595WI	UHF571935L	9/15/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
61690	PROJECTOR	PROMETHEAN	PRM 45A	45A5350220	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
61691	PROJECTOR	PROMETHEAN	PRM 45A	45A5340136	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64210	PROJECTOR	Vivitek	DW884ST	WDW884ST6300101	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64211	PROJECTOR	Vivitek	DW884ST	WDW884ST6300183	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64213	PROJECTOR	Vivitek	DW884ST	WDW884ST6300213	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64214	PROJECTOR	Vivitek	DW884ST	WDW884ST6300217	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64215	PROJECTOR	Vivitek	DW884ST	WDW884ST6300218	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

2022.02 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
64216	PROJECTOR	Vivitek	DW884ST	WDW884ST6300229	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64217	PROJECTOR	Vivitek	DW884ST	WDW884ST6300256	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64218	PROJECTOR	Vivitek	DW884ST	WDW884ST6300260	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Report Date: 2/14/2022

Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
210273	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINING AUTO RENE
213867	TURF MASTERS LAWN CARE INC.	\$308.22	2410	SM-HERBICIDE/FERTILIZE/TPDRES
214097	MT SEVEN24 SUMMITLLC/MENCHIE'S	\$1,406.30	2110	CN - MENCHIE'S FROZEN YOGURT
214098	HOTEL & RESTAURANT SUPPLY	\$42.48	2110	CN - SMALL WARES - SMU & VHS
214099	HOTEL & RESTAURANT SUPPLY	\$1,348.80	2110	CN-SMALL WARES
214100	CRUMBLEY PAPER CO., INC.	\$3,836.77	2110	CN-FOOD/SUPPLIES 12/15/2021
214101	TOTAL EQUIPMENT MAINTENANCE CO	\$97.50	2110	CN - EQUIPMENT REPAIR - SMM
214106	TOTAL EQUIPMENT MAINTENANCE CO	\$255.00	1120	SM/M-HVAC-Troubleshoot Boiler
214107	DAHLS AUTOMOTIVE PARTS, INC.	\$377.06	1120	SM/T-Wire Stripper, V-Belt
214108	GITAR CENTER STORES INC	\$250.00	1120	VAC- Instrument Repairs
214109	WARING OIL COMPANY	\$7,396.00	1120	SMM-2200GALDIESEL/ 400GAL GAS
214110	AIRGAS SOUTH	\$290.34	1120	SM/T-Shop tools, clamps
214111	AMAZON CAPITAL SERVICES	\$16.98	1120	VMS - Nurse - Cutting Pliers
214113	CDW GOVERNMENT, INC.	\$107.24	1925	IT/SpEd laptops
214114	PRAIRIE FARMS DAIRY	\$4,452.96	2110	CN-ICE CREAM-JANUARY
214115	PRAIRIE FARMS DAIRY	\$37,073.79	2110	CN-MILK-JANUARY
214117	HOTEL & RESTAURANT SUPPLY	\$6,608.00	2110	CN-JCSD-8 SCHOOLS-PANTRIES
214118	TOTAL EQUIPMENT MAINTENANCE CO	\$1,174.74	2110	CN - EQUIPMENT REPAIR - VHS
214119	TOTAL EQUIPMENT MAINTENANCE CO	\$1,514.46	2110	CN - EQUIPMENT REPAIR - SMM
214120	CRUMBLEY PAPER CO., INC.	\$267.27	2110	CN- CRUMBLEY COMMODITIES
214121	BOUND TO STAY BOUND BOOKS, INC	\$3,666.67	1120	ECLE/Library Books
214122	ST MARTIN ACTIVITY FUND	\$286.00	1120	DO-School Board Workshop Meals
214123	HOWARD TECHNOLOGY SOL INC.	\$1,175.00	1120	IT/Verkada Sensor
214124	AMAZON CAPITAL SERVICES	\$53.79	2211	FP-I-Homeless supplies
214125	JOHNSTONE SUPPLY OF GULFPORT	\$1,676.65	1120	VACM-HVAC- computer room
214126	BILOXI PAPER COMPANY	\$306.55	1120	VACT-kitchen towles,tp,pt
214127	BILOXI PAPER COMPANY	\$37.34	1120	VACM- VUE Custodial Supply
214128	BILOXI PAPER COMPANY	\$998.63	1120	VACM- VLE Custodial Supply
214129	BILOXI PAPER COMPANY	\$997.13	1120	VACM- VMS Custodial Supply
214130	ROBERT A KEITH SAWMILL &	\$145.00	1120	VACM- Fill Dirt
214131	BOUND TO STAY BOUND BOOKS, INC	\$7,070.46	1120	SMU - Library Books
214132	HOME TOWN LUMBER & SUPPLY,INC.	\$119.90	1120	SM/T--Rags
214133	TAPPER SECURITY, INC	\$90.00	1120	SM/M--SMHS Service Call
214134	STEGALL NOTARY SERVICE	\$158.00	1120	VUE--Notary Kit

50

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214135	STEGALL NOTARY SERVICE	\$158.00	1120	ECAC notary fee
214136	AMAZON CAPITAL SERVICES	\$326.76	1120	SM/M--Office Supplies
214137	W. A. REYNOLDS WHOLESALE CO.	\$353.00	1152	ECMS-concessions
214138	CRUMBLEY PAPER CO., INC.	\$264.99	1152	ECLE-concessions
214139	W. A. REYNOLDS WHOLESALE CO.	\$110.90	1152	ECUE-concessions
214140	HERSHEY'S ICE CREAM	\$148.08	1152	ECUE-concessions
214141	RSG, INC.	\$6,070.00	1152	ECHS-baseball equipment
214142	RSG, INC.	\$4,802.00	1152	ECHS-baseball uniforms
214143	RSG, INC.	\$4,266.00	1152	ECHS-baseball uniforms
214144	CRUMBLEY PAPER CO., INC.	\$87.14	1152	ECUE-concessions
214146	TOTAL EQUIPMENT MAINTENANCE CO	\$410.81	1120	VAC-VHS-HVAC Repair
214147	TOTAL EQUIPMENT MAINTENANCE CO	\$1,404.97	1120	VAC-VHS-HVAC Repair parts
214148	FRANK P. CORSO, INC	\$185.67	1154	VAC- HS CONCESSION SUPPLY
214149	AMAZON CAPITAL SERVICES	\$127.89	1120	VUE--INK (x2)
214150	JOHNSTONE SUPPLY OF GULFPORT	\$155.97	1120	HVAC- Prof Dev Course Test
214151	SINGING RIVER HEALTH-	\$200.00	1120	HR- PreEmployment Drug Testing
214152	FRANK P. CORSO, INC	\$844.09	1154	VHS- DECA STORE SUPPLY
214153	COCA-COLA BOTTLING COMPANY	\$652.00	1154	VMS- CONCESSION SUPPLY
214154	W. A. REYNOLDS WHOLESALE CO.	\$389.30	1154	VMS- CONCESSION SUPPLY
214155	JACKSON COUNTY SCHOOL DISTRICT	\$1,195.63	1154	VAC- BUS DR PAYROLL
214156	AMAZON CAPITAL SERVICES	\$1,397.52	1120	SMHS - Web cameras (x12)
214157	HOWARD TECHNOLOGY SOL INC.	\$8,937.00	1120	Tech- Security Cameras
		\$2,582.00	1925	Tech- Security Cameras
214158	HOWARD TECHNOLOGY SOL INC.	\$450.00	1925	IT/Monitors and stand
214159	BOUND TO STAY BOUND BOOKS, INC	\$193.14	1120	VLES library books 179
214160	ALL AMERICAN TOWING & RECO INC	\$421.00	1120	SM/T--Bus 53 Towing
214161	RAINBOW SPRING WATER, INC.	\$58.00	1120	SMHS - Bottled water
214162	SOLIANT HEALTH	\$7,872.50	1130	SPED-Contract SLP
214163	NORTH MS EDUCATION CONSORTIUM	\$2,750.00	2211	SMEE -Title Prof. Development
214164	BADGEPASS, INC	\$1,042.00	1120	IT/Aiphone
214165	INTERCONNECTING AUTOMATION	\$1,924.60	2811	FP-IV-SMHS Automation Trainer
214166	AMAZON CAPITAL SERVICES	\$319.99	1120	SMU - Wheelchair
214167	AMAZON CAPITAL SERVICES	\$1,495.00	2811	FP-IV-VMS STEM Virtual Headset
214168	ALL AMERICAN TOWING & RECO INC	\$415.00	1120	SM-Transportation--Bus Towing
214169	ALL AMERICAN TOWING & RECO INC	\$153.00	1120	SM-Transportation--Bus Towing
214170	TAPPER SECURITY, INC	\$90.00	1120	SM/M-fire alarm battery inspec
214171	WARD INTERNATIONAL TRUCKS	\$474.40	1120	SM/T--Mirror Head

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214172	GLENN MACHINE WORKS	\$875.00	1120	SM/M-SMMS-HVAC installation
214173	AMAZON CAPITAL SERVICES	\$39.98	2711	JCTC - Vacuum Models for I&C
214174	OFFICE DEPOT	\$43.49	1153	SMU - Envelopes, Labels, Paper
214175	OFFICE DEPOT	\$1.46	1120	ECMS - classroom supplies
214176	NEWELL PAPER COMPANY	\$761.52	1120	ECU-copy paper (x24)
214177	BSN SPORTS	\$1,699.43	1120	VAC-Boys Basketball Uniform
214178	BILOXI PAPER COMPANY	\$1,982.00	1120	VACM- Custodial Supplies-MOPS
214179	AMAZON CAPITAL SERVICES	\$131.19	1120	ECU-binder clips/toner/
214180	AMAZON CAPITAL SERVICES	\$17.12	1120	VMS - Planner
214181	HOWARD TECHNOLOGY SOL INC.	\$1,020.00	1120	ECLE/Chromebook Cases x34
214182	BILOXI PAPER COMPANY	\$585.52	1120	CO-Janitorial Supplies
214183	KEITHCO PETROLEUM INC.	\$1,855.00	1120	VUE-700GAL DIESEL
214184	AMAZON CAPITAL SERVICES	\$44.95	1120	ECMS - visitor log
214185	DAHLS AUTOMOTIVE PARTS, INC.	\$146.94	1120	VACT-Repair Parts
214186	SOUTHERN PIPE & SUPPLY	\$470.00	1120	VACM- Plumbing Supplies
214187	TAKIYAH NEALLY	\$260.00	1153	SMHS - Refund-Disney payments
214188	HOME TOWN LUMBER & SUPPLY,INC.	\$69.58	1120	SM/M--Deck Screws
214189	SADLIER, WILLIAM H., INC	\$6,178.58	2211	ECU-vocabulary workbooks
214190	CAROLINA BIOLOGICAL SUPPLY CO	\$895.32	1120	SMHS - Science lab supplies
214191	NEWELL PAPER COMPANY	\$1,110.55	1120	ECHS-Copy Paper (x35)
214192	AMAZON CAPITAL SERVICES	\$536.10	2211	VLE Title I FY21 math manipula
214193	BRUSTEIN & MASASEVIT, PLLC	\$245.00	2290	FP-CP- webinar
214194	AUTOZONE GAUTIER	\$13.48	1120	SM/M--Heater Hose (x2)
214195	WILDER FITNESS EQUIPMENT	\$43,339.00	1120	VC-TOUCHDOWN CLUB MATERIALS
214196	U S POST OFFICE	\$660.00	1120	VHS - Postage Stamps
214200	ASSOCIATED FOOD EQUIPMENT	\$1,120.95	2110	CN-Dishwasher Temp. Plate (13)
214201	TOTAL EQUIPMENT MAINTENANCE CO	\$688.93	2110	CN - EQUIPMENT REPAIR - SME
214202	NATIONAL ASSOCIATION OF FEDERA	\$545.00	2290	FP-CP-NAFEPA conference
214203	ACT EDUCATION AND WORKFORCE	\$25,620.00	2811	FP-IV-ACT 11th grade students
214204	HUGHES SUPPLY, INC	\$72.60	1120	SM/M--HVAC supplies
214205	SNAP-ON INDUSTRIAL	\$5,414.29	2711	JCTC - BatteryStartingCharging
214206	HOWARD TECHNOLOGY SOL INC.	\$5,928.00	2711	JCTC - Laptops
214207	MS COAST SUPPLY INC	\$183.50	1120	SM/M--air vent/ HVAC, SMMS
214208	AMAZON CAPITAL SERVICES	\$11.97	1120	BO-C BATTERIES
214209	FOLLETT SCHOOL SOLUTIONS INC	\$3,450.50	1120	VMS - LIBRARY BOOKS
214210	KEITHCO PETROLEUM INC.	\$2,600.00	1120	VC-1000GAL DIESEL
214211	STEVE WEISS MUSIC	\$449.00	1120	VAC- Band Instrument Supply

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214212	LOWES COMPANIES, INC.	\$422.74	1120	VACM- Building Materials
214213	JOHNSTONE SUPPLY OF GULFPORT	\$2,432.71	1120	VACM-HVAC supplies
214214	KEITHCO PETROLEUM INC.	\$3,224.00	1120	EC-1300GAL DIESEL
214215	AWARDS UNLIMITED, INC.	\$273.04	2711	JCTC - BowTies/Folders forHOSA
214216	3D PRINTERS DEPOT	\$1,249.00	2811	FP-IV-STEM 3D Printer
214217	LAKESHIRTS ZEPHYR LLC	\$821.24	1154	VAC- BASEBALL TEAM HATS (x72)
214218	SHERWIN-WILLIAMS OS	\$38.07	2711	JCTC - Auto Floor Refinish
214219	SOUTHERN PEST CONTROL, INC.	\$55.00	2711	JCTC - Monthly Pest Control
214220	SMARTDEPLOY	\$17,000.00	1925	Tech- Smartdeploy subscription
214222	MS COAST SUPPLY INC	\$120.00	2110	CN - EQUIPMENT REPAIR - SME
214223	GULF BREEZE LANDSCAPING LLC	\$2,200.00	2110	CN - SMM MODIFY GREASE TRAP
214224	GULF BREEZE LANDSCAPING LLC	\$1,700.00	2110	CN - SMM FREEZER CONCRETE PAD
214225	BILOXI PAPER COMPANY	\$1,032.12	1120	SM/M--SMMS-Janitorial Supplies
214226	AMAZON CAPITAL SERVICES	\$86.20	1120	SMU - Hanging File Folders
214227	DAHLS AUTOMOTIVE PARTS, INC.	\$229.80	1120	SM/T--Cap Screws (x20)
214228	BILOXI PAPER COMPANY	\$1,460.92	1120	SM/M--SMNE-Janitorial Supplies
214230	MERCHANTS FOODSERVICE	\$696.50	2110	CN-MERCHANTS COMMODITIES
214231	MERCHANTS FOODSERVICE	\$108.50	2110	CN-MERCHANTS COMMODITIES
214232	CRUMBLEY PAPER CO., INC.	\$141.60	2110	CN- CRUMBLEY COMMODITIES
214233	JOHNSON DIESEL, INC.	\$1,162.69	1120	SM/T--Master Cylinder--Bus 43
214234	WARD INTERNATIONAL TRUCKS	\$1,832.81	1120	VACT-Repair Parts
214235	MGCCC	\$10,000.00	1120	SMH-2 DUAL CREDIT ADJUNCT
214236	U S POST OFFICE	\$120.00	1120	ECLE/Guidance Postage
214237	VEX ROBOTICS INC	\$271.76	1152	ECHS-robotics kit
214238	CRISIS PREVENTION INSTITUTEINC	\$200.00	1901	Sped Membership Fee
214239	AMAZON CAPITAL SERVICES	\$114.65	2711	JCTC - Lightbulbs
214240	AMAZON CAPITAL SERVICES	\$19.99	1935	FabLab - 3D Lamp
214241	MS COAST SUPPLY INC	\$82.20	2711	JCTC - PVC Pipe
214242	BILOXI PAPER COMPANY	\$314.84	1935	FabLab-Tissue,PaperTowels,Blea
214243	AMAZON CAPITAL SERVICES	\$39.48	1120	SMU - Laminating/Zipper Pouch
214244	CINTAS CORPORATION	\$7.67	1120	DO-RUGS-FOR THREE MONTHS
214245	CINTAS CORPORATION	\$166.92	1120	DO-RUGS-FOR SIX MONTHS
214246	AMAZON CAPITAL SERVICES	\$331.06	1120	SNE/teacher supplies
214247	KEITHCO PETROLEUM INC.	\$3,135.00	1120	ECAC-1100GAL DIESEL
214248	AMAZON CAPITAL SERVICES	\$30.38	2711	JCTC - Cord Concealer/Wall Cov
214249	AMAZON CAPITAL SERVICES	\$12.99	2711	JCTC - Book for HOSA Students
214250	MS COAST SUPPLY INC	\$274.36	2711	JCTC - PVC,Bushings,Adapters

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214251	MS COAST SUPPLY INC	\$266.73	1120	SM/M--SMMS--Water Heater
214252	RICHARDSON'S ATHLETICS, LLC	\$4,800.00	1120	SM/M--Turface Diamond Mix
214253	GOODGAMES PRINTING	\$153.90	1120	BusCrds/NamePlace/Peterson
214254	BSN SPORTS	\$2,703.27	1154	VAC- FB APPAREL
214255	DAHLS AUTOMOTIVE PARTS, INC.	\$199.98	1120	VACT-repair parts
214256	PDQ PRINTING, INC CUST#137	\$575.00	1153	SMAC--Athletic Event Tickets
214257	AMAZON CAPITAL SERVICES	\$289.90	1120	VHS - Certificate/Award Paper
214258	AMAZON CAPITAL SERVICES	\$15.99	1120	VHS - Disinfectant Spray
214259	AMAZON CAPITAL SERVICES	\$65.01	1120	VMS - Amazon - Ipad Case
214260	EDUNOVELA.COM	\$190.00	1120	VHS - Spanish Lessons License
214261	AMAZON CAPITAL SERVICES	\$1,324.71	2811	FP-IV-SMNE STEM Robots (x9)
214262	BAY PEST CONTROL INC	\$442.00	1120	SM/M--Pest Control for Schools
214263	RSG, INC.	\$485.00	1153	SMHS - Girl's Golf polos (x10)
214264	AMAZON CAPITAL SERVICES	\$24.99	1153	SMHS - Sack race - Prom
214265	FRANK P. CORSO, INC	\$261.33	1153	SMHS - Student rewards snacks
214266	QUILL CORP ACCT 683375	\$1,389.90	2211	VLE-Title I FY21-10 paddle set
214267	WILLIAM CAREY UNIVERSITY	\$390.00	1154	VAC- HS HONOR BAND FEES
214268	NEWELL PAPER COMPANY	\$2,030.72	1120	ECLE/Copy Paper x64
214269	NEWELL PAPER COMPANY	\$31.73	1120	ECLE-Nurse-Copy paper
214270	OFFICE DEPOT	\$416.95	1120	ECLE-Toner, Binders, Pens
214271	ROCKLER WOODWORKING & HARDWARE	\$317.06	1935	FabLab - Bits for CNC Machine
214272	GOLFBALLS.COM, INC	\$1,043.64	1153	SMAC--Golfballs
214273	JOHNSON DIESEL, INC.	\$1,286.99	1120	SM/T--Master Cylinder--Bus 46
214274	SOUTH MS BUSINESS MACHINES	\$147.00	1120	ECHS- Copier Staples (x10)
214275	RAINBOW SPRING WATER, INC.	\$18.37	1120	SMU - Spring Water for Meds
214276	DICK BLICK	\$1,027.43	1120	ECHS- KRAFT Paper
214277	ACT EDUCATION AND WORKFORCE	\$36.00	1120	ECHS- ACT Education
214278	AUTOZONE OCEAN SPRINGS	\$295.92	1120	SM/M--Control Arm, ball joint
214279	OCEAN SPRINGS LUMBER COMPANY	\$66.29	1120	SM/M--Drill point screws
214280	NECAISE LOCKSMITH SERVICE	\$70.46	1120	VACM-keys,locks,knobs
214281	MGCCC	\$4,060.00	2811	FP-IV-SMHS Dual Credit
214282	AMAZON CAPITAL SERVICES	\$87.99	2811	FP-IV-STEM robot accessories
214283	AMAZON CAPITAL SERVICES	\$299.00	2811	FP-IV-STEM Virtual headset
214284	JACKSON CO.SCHOOL FOOD SERVICE	\$70.75	1120	DO--Refreshments
214285	MGCCC	\$9,860.00	1153	SMHS - College classes
214286	SUN HERALD - ADVERTISING	\$110.58	3027	SMH-CHILLER REPLACEMENT AD

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214287	MELVIN PIERCE PAINTING	\$23,650.00	3027	ECM-PAINTING GYM CEILING
214288	BSN SPORTS	\$1,808.84	1152	ECHS-softball uniforms
214289	HOWARD TECHNOLOGY SOL INC.	\$3,652.00	1120	SMMS-desktop computer, monitor
214290	AMAZON CAPITAL SERVICES	\$1,859.38	1120	SMMS - chromebook cases
214291	AMAZON CAPITAL SERVICES	\$62.63	1120	SMMS -erasers, workbook, stapl
214292	OFFICE DEPOT	\$300.47	1120	SMMS - chairs, binders, speake
214293	DAHLS AUTOMOTIVE PARTS, INC.	\$152.23	1120	VACT-Repair Parts
214294	BILOXI PAPER COMPANY	\$989.86	1120	VACM- VHS Custodial Supply
214295	SORG PRINTING	\$63.00	1120	VAC-Athletics-Notepads
214296	ALL AMERICAN TOWING & RECO INC	\$543.00	1120	VACT- Towing Service
214297	DAHLS AUTOMOTIVE PARTS, INC.	\$44.45	1120	VACT-shop supplies
214298	DAHLS AUTOMOTIVE PARTS, INC.	\$1,425.62	1120	VACT-Repair Parts
214299	LOWES COMPANIES, INC.	\$69.05	1120	VACT-tips, bits, supplies
214300	AMAZON CAPITAL SERVICES	\$99.95	2811	FP-IV-SMNE STEM-Robot
214301	AMAZON CAPITAL SERVICES	\$77.50	1120	SNE/window washing kit
214302	W. A. REYNOLDS WHOLESALE CO.	\$465.10	1154	VMS- CONCESSION SUPPLY
214303	USE 14920 WASTE PRO USA INC.	\$128.00	1154	VAC- PORTOLET RENTAL
214304	PRO-LOCK	\$649.00	1120	SM/M-SMNE-Lock
214305	NEWELL PAPER COMPANY	\$1,138.36	1120	VLE copy paper
214306	GIPPER MEDIA	\$500.00	1154	VAC- COMMUNICATION SOFTWARE
214307	COURTYARD BY MARRIOTT	\$202.00	1154	VAC- HOTEL- HONOR CHOIR CLINIC
214308	COURTYARD BY MARRIOTT	\$202.00	1154	VAC- HOTEL- HONOR CHOIR CLINIC
214309	COURTYARD BY MARRIOTT	\$202.00	1154	VAC- HOTEL- HONOR CHOIR CLINIC
214310	WARING OIL COMPANY	\$5,607.00	1120	SMM-1500GAL DIESEL/400GAL GAS
214311	SUN SOUTH, LLC	\$188.01	1120	VAC- repair parts
214312	EXPRESS SERVICES INC	\$3,114.39	2110	CN - CAFETERIA SUB SERVICES
214313	TOTAL EQUIPMENT MAINTENANCE CO	\$594.80	2110	CN - EQUIPMENT REPAIR - SMN
214314	COASTAL HUMITECH	\$767.00	2110	CN-HUMIDITY CONTROL
214315	ACE DATA STORAGE INC	\$50.00	1901	SPED-Shredding
214316	AMAZON CAPITAL SERVICES	\$245.19	1901	SPED- Sensory Items
214317	AMAZON CAPITAL SERVICES	\$280.98	1901	SPED Office Supplies
214318	RENAISSANCE LEARNING, INC.	\$12.87	1120	VUE-AR seats
214319	GOODGAMES PRINTING	\$25.00	1120	BO-BUSINESS CARDS-RYAN EARLEY
214320	AMAZON CAPITAL SERVICES	\$19.98	1120	ECU-Chinese New Year cards
214321	BLAX SCREEN PRINTING	\$324.00	1155	JCTC - Shirts for Const Stud.
214322	NECAISE LOCK SUPPLY	\$95.99	1120	ECAC door knobs, keys
214323	BLOSSMAN GAS, INC (EC)	\$1,432.00	1120	ECAC propane MS

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214324	MS COAST SUPPLY INC	\$23.56	1120	ECAC Orings
214325	HURLEY HARDWARE & BUILDING SUP	\$498.66	1120	ECAC nuts, screws, lumber
214326	BILOXI PAPER COMPANY	\$695.52	1120	ECAC-ECUE custodial supplies
214327	SHERWIN- WILLIAMS GAUTIER	\$134.35	1120	ECAC interior paint (x5)
214328	AMAZON CAPITAL SERVICES	\$0.00	1120	ECAC transp. ink
214329	BILOXI PAPER COMPANY	\$1,997.02	1120	ECAC custodial supplies
214330	BILOXI PAPER COMPANY	\$54.76	1120	ECAC custodial supplies
214331	COCA-COLA BOTTLING COMPANY	\$388.00	1154	VMS- CONCESSION SUPPLY
214332	W. A. REYNOLDS WHOLESALE CO.	\$414.15	1154	VMS- CONCESSION SUPPLY
214333	AMAZON CAPITAL SERVICES	\$145.92	1120	VMS - Science Supplies
214334	AMAZON CAPITAL SERVICES	\$99.99	1120	VMS - NURSE-MiniFridge
214335	SIEMENS INDUSTRY.INC.	\$16,770.75	1120	CO-PATSP PROGRAM
214336	TEACHERS PAY TEACHERS	\$37.97	1120	VMS - Reading Passages
214337	AMAZON CAPITAL SERVICES	\$59.39	1120	VMS--Pencils
214338	BILOXI PAPER COMPANY	\$1,445.09	1120	SM/M--SMHS Janitorial Supplies
214339	J.W. PEPPER & SON, INC.	\$832.99	1120	ECAC HS Choir Songs
214340	LOWES COMPANIES, INC.	\$775.19	1120	ECLE/Nurse Refrigerator
214341	RAINBOW SPRING WATER, INC.	\$18.37	1120	SM/M--Water Delivery
214342	AMAZON CAPITAL SERVICES	\$47.39	1120	SMU - Student rewards
214343	J & L DESPORTE, LP	\$40,000.00	1120	SMAC-JANITORIAL CONTRACT
214344	COCA-COLA BOTTLING COMPANY	\$188.50	1152	ECUE-concessions
214345	GITAR CENTER STORES, INC.	\$269.95	1152	ECUE-student recorders
214346	EMERSONS SPORTING GOODS	\$93.00	1152	ECUE-hornet club shirts
214347	LAKESHORE LEARNING MATERIALS	\$379.01	1152	ECLE-student headphones
214348	COCA-COLA BOTTLING COMPANY	\$287.04	1152	ECMS- student council drinks
214349	COCA-COLA BOTTLING COMPANY	\$300.56	1152	ECUE-concessions
214351	BILOXI HS BAND BOOSTERS	\$100.00	1154	VAC- BAND COMPETITION FEE
214352	COASTAL COMMUNICATIONS	\$1,800.00	1925	Tech- VUE intercom repair serv
214353	AMAZON CAPITAL SERVICES	\$40.98	1120	ECMS-EEF-Class supplies
214354	GOODGAMES PRINTING	\$124.87	1120	VUE--Report card paper
214355	GOODGAMES PRINTING	\$103.91	1120	VUE--DISCIPLINARY FORMS
214356	ST. PATRICK CATHOLIC	\$75.00	1152	ECHS-track entry fee
214357	ST. PATRICK CATHOLIC	\$75.00	1152	ECHS-track entry fee
214358	GEORGE COUNTY SCHOOL DISTRICT	\$100.00	1152	ECHS-track entry fee
214360	GULFPORT SCHOOL DISTRICT	\$100.00	1152	ECHS-track entry fee
214361	HARRISON COUNTY SCHOOL DIST	\$100.00	1152	ECHS-track entry fee
214362	HARRISON COUNTY SCHOOL DIST	\$100.00	1152	ECHS-track entry fee

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214363	STAR SERVICE, INC OF MOBILE	\$1,300.00	1120	DO--Water Treatment
214364	CMC NEPTUNE LLC	\$3,075.00	1154	VAC- GAMETIME MUSIC STREAMING
214365	ALL AMERICAN TOWING & RECO INC	\$365.00	1120	SM/T-Bus 42 Towing to Wards
214366	ROUSES MARKET #40	\$34.22	2711	SMHS - Culinary Lab supplies
214367	JOHN FAYARD MOVING &	\$67.44	1120	BO-MONTHLY STORAGE FEE
214368	JACKSON COUNTY SCHOOL DISTRICT	\$38.50	1153	SNE/Field trip transportation
214369	MINGLEDORFFS INC	\$151.55	1120	VACM-HVAC parts
214370	AMAZON CAPITAL SERVICES	\$143.34	1120	VACT- toner (x6)
214371	JOHNSON DIESEL, INC.	\$2,081.75	1120	VACT-Emergency Repairs
214372	SOUTHERN PEST CONTROL, INC.	\$326.50	1120	VACM-Pest Control for Schools
214373	WESCO GAS & WELDING SUPPLY	\$42.60	2711	JCTC - GrinderWheels,Spool,Dis
214374	AMPLIFIED IT, LLC	\$3,750.00	1925	IT/Supp. to transition domain
214375	AMAZON CAPITAL SERVICES	\$18.99	1120	SMU - Oral Syringes
214376	LIBRARY STORE, INC.	\$86.54	1120	VLES Library 20 book supports
214377	JACKSON COUNTY SHERIFF'S DEPT	\$120,000.00	1120	DO-SRO SM, VC, EC
214378	BILOXI PAPER COMPANY	\$1,655.75	1120	SM/M--SMHS Janitorial Supplies
214379	LOWES COMPANIES, INC.	\$36.99	1935	FabLab - in line moisture filt
214380	WOOLF CONSLUTING LTD	\$2,500.00	2811	FP-IV-VMS Mental Health Speake
214381	AMAZON CAPITAL SERVICES	\$157.08	1120	ECLE/Ink x 3
214382	AMAZON CAPITAL SERVICES	\$22.90	1120	VUE--AA batteries
214383	JACKSON COUNTY SCHOOL DISTRICT	\$126.22	1153	SMU - December Trans. Bill
214384	AMAZON CAPITAL SERVICES	\$336.79	2711	ECMS - key ring (x17)
214385	AMAZON CAPITAL SERVICES	\$136.00	2211	FP-I-EL learning rug
214388	PRAIRIE FARMS DAIRY	(\$38.33)	2110	CN-MILK-DECEMBER
214389	BILOXI PAPER COMPANY	\$1,220.18	2711	JCTC -Wax,Tissue,Sealer,Towels
214390	WARING OIL COMPANY	\$4,389.00	1120	VCU-900GAL DIESEL/600GAL GAS
214391	THE NATIONAL HONORARY BETA CLUB	\$226.00	1153	SMHS - Convention/shirts
214392	SUNSET PHOTOGRAPHY	\$3,500.00	1153	SMHS - Copyright License
214393	SINGING RIVER HEALTH SYSTEM	\$130.00	1153	SMHS - CPR cards
214394	AMAZON CAPITAL SERVICES	\$1,547.41	1153	SMHS - Prom decorations/favors
214395	PRO 23 INC DBA: BIRDIEBALL	\$1,088.00	1153	SMHS - Practice green
214396	CRUMBLEY PAPER CO., INC.	\$380.55	2110	CN- CRUMBLEY COMMODITIES
214397	TOTAL EQUIPMENT MAINTENANCE CO	\$562.69	2110	CN - EQUIPMENT REPAIR - ECM
214399	SESSIONS FARMS	\$2,160.00	2110	CN-SATSUMAS-ALL SCHOOLS
214400	CRUMBLEY PAPER CO., INC.	\$12,730.89	2110	CN-FOOD/SUPPLIES 01/05/2022
214401	SUNRISE FRESH PRODUCE	\$5,144.74	2110	CN - PRODUCE 01/05/2022
214402	MERCHANTS FOODSERVICE	\$27,995.53	2110	CN-FROZEN FOOD 01/05/2022

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214403	SUNRISE FRESH PRODUCE	\$3,373.53	2110	CN - PRODUCE 01/12/2022
214404	MERCHANTS FOODSERVICE	\$27,826.91	2110	CN-FROZEN FOOD 01/12/2022
214408	DAHLS AUTOMOTIVE PARTS, INC.	\$99.92	1120	VACT-wires, repair parts
214414	TURF MASTERS LAWN CARE INC.	\$1,004.41	1153	SMAC Ath Baseball F Herb app
214415	AMAZON CAPITAL SERVICES	\$17.99	1153	SMAC Ath Label Tape
214416	ALL AMERICAN TOWING & RECO INC	\$385.00	1120	SM/T--Emergency Towing
214417	WARD INTERNATIONAL TRUCKS	\$666.32	1120	SM/T--Oil guage assmbly
214418	GOODYEAR COMMERCIAL TIRE AND	\$2,378.65	1120	SM/T--Spare Tires
214419	GOODYEAR COMMERCIAL TIRE AND	\$1,832.62	1120	SM/T-Bus 53 Tires
214420	JOHNSON DIESEL, INC.	\$542.80	1120	SM/T-Bus 48 Engine Seal
214421	AMAZON CAPITAL SERVICES	\$125.94	1120	BO-W-2s (x6)
214422	HUNTER JONES	\$150.00	1153	SMAC Ath Spring Schedules
214425	SCHOOL SPECIALTY, LLC	\$1,949.87	2811	FP-IV-STEM Sphero Robot ECUE
214426	MECA - REGISTRATION	\$405.00	2811	FP-IV-ITS MECA conference
214427	AMAZON CAPITAL SERVICES	\$2,934.62	2290	FP-CP-toner, pens, & etc.
214428	AMAZON CAPITAL SERVICES	\$42.78	2290	FP-CP-headphones
214429	AMAZON CAPITAL SERVICES	\$202.32	2811	FP-IV-VMS Stem snap circuits
214430	AMAZON CAPITAL SERVICES	\$614.64	2811	FP-IV-SMNE STEM Robots
214431	AMAZON CAPITAL SERVICES	\$213.03	2811	FP-IV-ECUE-STEM-Batteries
214432	DELL MARKETING L.P.	\$949.23	2290	CP-Federal Grants Acct.desktop
214433	AMAZON CAPITAL SERVICES	\$2,575.96	2290	FP-CP-2 49 inch monitors
214434	AMAZON CAPITAL SERVICES	\$436.99	1120	VHS - Disinfectant Spray
214435	ACT EDUCATION AND WORKFORCE	\$144.00	2711	JCTC - WorkKeys Scoring
214436	CHANCELLOR SUPPLY, INC	\$52.60	1120	SM/M--Fuses (x4)
214437	COUNCIL FOR EXCEPTIONAL	\$2,667.60	2213	VMS - Professional Development
214438	BAY PEST CONTROL INC	\$350.00	2110	CN-PEST CONTROL
214439	CRUMBLEY PAPER CO., INC.	\$9,740.33	2110	CN-FOOD/SUPPLIES 01/12/2022
214440	SUNRISE FRESH PRODUCE	\$5,220.57	2110	CN - PRODUCE 01/19/2022
214441	SUNRISE FRESH PRODUCE	\$3,533.54	2110	CN - PRODUCE 01/26/2022
214442	CINTAS CORPORATION	\$318.87	2110	CN - FOOD PRODUCTION SUPPLIES
214443	CINTAS CORPORATION	\$251.12	2110	CN - FOOD PRODUCTION SUPPLIES
214444	CINTAS CORPORATION	\$276.97	2110	CN - FOOD PRODUCTION SUPPLIES
214445	CINTAS CORPORATION	\$255.87	2110	CN - FOOD PRODUCTION SUPPLIES
214446	CINTAS CORPORATION	\$411.08	2110	CN - FOOD PRODUCTION SUPPLIES
214447	CINTAS CORPORATION	\$295.12	2110	CN - FOOD PRODUCTION SUPPLIES
214448	CINTAS CORPORATION	\$321.68	2110	CN - FOOD PRODUCTION SUPPLIES
214449	CINTAS CORPORATION	\$279.04	2110	CN - FOOD PRODUCTION SUPPLIES

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214450	CINTAS CORPORATION	\$305.31	2110	CN - FOOD PRODUCTION SUPPLIES
214451	CINTAS CORPORATION	\$371.86	2110	CN - FOOD PRODUCTION SUPPLIES
214452	CINTAS CORPORATION	\$305.84	2110	CN - FOOD PRODUCTION SUPPLIES
214453	CINTAS CORPORATION	\$373.78	2110	CN - FOOD PRODUCTION SUPPLIES
214454	CINTAS CORPORATION	\$244.24	2110	CN - FOOD PRODUCTION SUPPLIES
214455	THOMPSON, BRANDIE	\$41.10	2110	CN-LUNCH REFUND
214456	BENSON, SUSAN	\$50.00	2110	CN-LUNCH REFUND
214457	DIAMOND, VICTORIA	\$154.00	2110	CN-LUNCH REFUND
214463	CHANCELLOR SUPPLY, INC	\$3,526.08	1120	ECAC Softball F/H lighting
214464	SCHOOL NUTRITION ASSOCIATION	\$17.00	2110	CN - SNA CERTIFICATE RENEWAL
214465	MERCHANTS FOODSERVICE	\$22,280.82	2110	CN-FROZEN FOOD 01/19/2022
214466	LOWES COMPANIES, INC.	\$217.52	1120	ECAC nail gun, nails
214467	KEY CLUB INTERNATIONAL	\$648.00	1152	ECHS-Key club dues
214468	LOWES COMPANIES, INC.	\$862.15	1120	ECAC building materials
214469	JACKSON COUNTY SCHOOL DISTRICT	\$209.44	1153	SMHS - Dec Transportation Bill
214470	JACKSON COUNTY SCHOOL DISTRICT	\$1,318.37	1153	SMHS - Sept Trans. Bill (1)
214471	JACKSON COUNTY SCHOOL DISTRICT	\$71.50	1153	SMHS - Sept Trans. Bill (2)
214472	JACKSON COUNTY SCHOOL DISTRICT	\$129.65	1153	SMHS - Oct. Trans. Bill (2)
214473	JACKSON COUNTY SCHOOL DISTRICT	\$89.50	1153	SMHS - Nov Trans. Bill (1)
214474	JACKSON COUNTY SCHOOL DISTRICT	\$321.40	1153	SMHS - Nov Trans. Bill (2)
214475	JACKSON COUNTY SCHOOL DISTRICT	\$3,079.31	1153	SMHS - Oct Trans. Bill (1)
214476	JACKSON COUNTY SCHOOL DISTRICT	\$280.82	1153	SMHS - Oct. Trans. Bill (3)
214477	ANDREW R. WOJDITKE	\$2,065.00	1154	VAC-FB COACHING CLINIC
214478	TEACHERS PAY TEACHERS	\$44.48	1120	VUE--Teacher Lessons
214479	RAINBOW SPRING WATER, INC.	\$116.49	1120	SMHS - Water for Nurse
214480	HOME TOWN LUMBER & SUPPLY, INC.	\$29.06	1120	SM/M--Sheetrock
214481	AMAZON CAPITAL SERVICES	\$249.90	2711	ECMS - pocket folders
214482	GULF COAST BUSINESS SUPPLY CO.	\$2,068.16	2711	ECMS - wipes, markers, ink
214483	MS COAST SUPPLY INC	\$12.69	1120	SM/M--SMMS--Z hanger
214484	BLAX SCREEN PRINTING	\$300.00	1153	SMHS - Sweatshirt/embroidery
214485	WOODWIND & BRASSWIND	\$4,945.50	1153	SMHS - Band Chairs (x63)
214486	BILOXI PAPER COMPANY	\$185.80	1120	SM/M--SMMS-Janitorial Supplies
214487	WARD INTERNATIONAL TRUCKS	\$766.20	1120	VACT-coolant/supply
214488	PERMA-BOUND	\$486.73	1120	SMEE- Library Books
214489	AMAZON CAPITAL SERVICES	\$501.30	1153	SMEE Activity Gifted Supplies
214490	SIEMENS INDUSTRY. INC.	\$620.00	1120	DO/SMHS Diagnose/Labor
214491	AMAZON CAPITAL SERVICES	\$179.49	2211	SMEE- Title-Pre-K Readers

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214492	USM-SCHOOL OF OCEAN SCIENCE &	\$50.00	1152	ECMS-Robotics Comp. Reg.
214493	JORDAN ASHLEY HARMON	\$100.00	1152	ECMS-cheer judge
214494	JACKSON COUNTY SCHOOL DISTRICT	\$1,120.62	1152	ECHS-athletic bus driver pay
214495	ANGELA DENT FRANKS	\$100.00	1152	ECMS-cheer judge
214496	MHSAA, INC.	\$500.00	1152	ECHS-MAAA registration
214497	AMAZON CAPITAL SERVICES	\$377.15	1152	ECUE-student rewards
214498	KRISTEN BOOTY- TSHIRT TIME	\$616.25	1152	ECHS-Powerlift shirts
214499	MS SCHOOL FOR MATHEMATICS AND	\$100.00	1152	ECMS-science registration
214500	TAYLOR PUBLISHING CO	\$16,500.97	1152	ECHS-yearbook
214501	KEITHCO PETROLEUM INC.	\$2,910.00	1120	ECAC-1000GAL DIESEL
214502	TOTAL EQUIPMENT MAINTENANCE CO	\$257.40	2110	CN - EQUIPMENT REPAIR - VLE
214503	TOTAL EQUIPMENT MAINTENANCE CO	\$1,258.14	2110	CN - EQUIPMENT REPAIR - ECH
214504	CRUMBLY PAPER CO., INC.	\$10,160.19	2110	CN-FOOD/SUPPLIES 01/19/2022
214505	MERCHANTS FOODSERVICE	\$462.00	2110	CN-MERCHANTS COMMODITIES
214506	MERCHANTS FOODSERVICE	\$19,517.46	2110	CN-FROZEN FOOD 01/26/2022
214507	WARING OIL COMPANY	\$39.95	1120	ECAC Alemite gauge
214508	HOME TOWN LUMBER & SUPPLY,INC.	\$107.40	1153	SMAC-Stadium Supplies
214509	FULL SPECTRUM LASER	\$2,967.90	2980	SMHS - Laser accessories
214510	RSG, INC.	\$1,026.00	1153	SMHS-Cross Country-Hoodies x34
214511	JACKSON COUNTY SHERIFF'S DEPT	\$1,100.00	1154	VAC- SECURITY ATH/ ACTIVITIES
214512	GARY O'NIEL PARKER	\$464.54	1154	VAC- MS CHEER CAMP/ TRYOUTS
214513	GARY O'NIEL PARKER	\$400.43	1154	VAC- MS CHEER CAMP/ TRYOUTS
214514	HALLS ENGRAVING	\$180.00	1153	SMMS 4x6 plaques
214515	AMAZON CAPITAL SERVICES	\$159.56	1153	SMMS - paint brushes, rollers,
214516	AMAZON CAPITAL SERVICES	\$165.99	1120	SMMS - keyboard, teacher chair
214517	AMAZON CAPITAL SERVICES	\$735.40	2211	VLE-Title I FY21-books
214518	AMAZON CAPITAL SERVICES	\$233.67	1120	SNE--Audio Adapters; gloves
214519	AMAZON CAPITAL SERVICES	\$204.99	2811	FP-IV-SMMS Stem Craftwood
214520	NO TEARS LEARNING	\$142.12	1130	SPED-OP-Handwriting Kits
214521	TOTAL EQUIPMENT MAINTENANCE CO	\$569.03	1120	SMAC--SMUE--Scanner/Boiler
214522	TOTAL EQUIPMENT MAINTENANCE CO	\$533.56	1120	SM/M--HVAC--BOILER @SMUE
214523	BILOXI PAPER COMPANY	\$1,203.56	1120	SM/M--SMEE Janitorial Supplies
214524	BSN SPORTS	\$363.92	1154	VCAC- GIRLS PWLIFTING SUIT
214525	ROBOTICS EDUCATION & COMP	\$150.00	1154	VMS- ROBOTICS COMPETITION
214526	COCA-COLA BOTTLING COMPANY	\$793.00	1154	VHS- DECA STORE--CONCESSIONS
214527	GREERS FOOD TIGER	\$48.89	1154	VAC- STUDENT BREAKFAST SUPPLY
214528	AMAZON CAPITAL SERVICES	\$44.97	1120	VUE--Brainteasers workbooks

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214529	ABIGAIL WILLIAMS	\$160.00	1153	SMHS - Refund/College Biology
214530	MS PRESS REGISTER LEGALS	\$52.36	2110	CN-AD FOR ECM SERVING LINE
214531	AMAZON CAPITAL SERVICES	\$279.96	2290	FP-CP-Dry erase calendar board
214532	AMAZON CAPITAL SERVICES	\$254.85	1120	VHS - Honor Roll Certificates
214533	PSAT/NMSQT	\$594.00	1120	VHS-PSAT TESTING - FY 22
214534	AMAZON CAPITAL SERVICES	\$18.98	1120	VUE--Contact Paper
214535	PSAT/NMSQT	\$1,080.00	1120	SMH-PSAT TESTING - FY 22
214536	PSAT/NMSQT	\$756.00	1153	SMHS - PSAT Testing
214537	CDW GOVERNMENT, INC.	\$3,935.00	2211	ECLE/Tablets x5
214538	DEES PAPER COMPANY, INC.	\$3,249.00	1120	ECAC floor scrubber
214539	BATTERYSHIP INC	\$269.04	2711	JCTC - Dewalt Batteries
214540	AMAZON CAPITAL SERVICES	\$336.50	1120	ECHS-Toner (x5)
214541	TOTAL EQUIPMENT MAINTENANCE CO	\$27,501.00	1120	SMM-REPLACE TWO HOT WATER HEAT
214542	AMAZON CAPITAL SERVICES	\$312.13	1120	SMHS -Printer Cart.,Card Stock
214543	AMAZON CAPITAL SERVICES	\$726.71	1120	SMHS -Color cartridges-Library
214544	USI EDUCATION &	\$74.64	1120	VUE--Laminating film (x2)
214545	JACKSON COUNTY SCHOOL DISTRICT	\$299.46	1154	VAC- BUS DR PAYROLL
214546	FEED SACK FARM &	\$179.50	1154	VAC- FIELD PREP FOR BSB
214547	TURF MASTERS LAWN CARE INC.	\$1,549.14	1154	VAC- FIELD PREP FOR BSB/ SFB
214548	FRANK P. CORSO, INC	\$923.18	1154	VHS- DECA STORE SUPPLY
214549	RICHARDSON'S ATHLETICS, LLC	\$1,514.85	1153	SMHS - Protective screen
214550	AMAZON CAPITAL SERVICES	\$80.86	1155	JCTC - Drone Battery, Propello
214551	AMAZON CAPITAL SERVICES	(\$12.99)	2711	JCTC - Drone Parts & Battery
214552	HOWARD TECHNOLOGY SOL INC.	\$2,094.00	2711	JCTC-Medical-Chromebooks (x6)
214553	KEITHCO PETROLEUM INC.	\$3,223.00	1120	VC-1100GAL DIESEL
214554	MS ACTE	\$360.00	2711	SMHS - Membership dues
214555	HUGH O'BRIAN YOUTH LEADERSHIP	\$225.00	1120	SMHS - HOBY award
214556	TURF MASTERS LAWN CARE INC.	\$314.98	2410	SM-HERBICIDE/FERTILIZE/TOPDRES
214557	EAGLE ENERGY, INC.	\$4,391.76	1120	SMM-1500GAL DIESEL
214558	SYNERGETICS DCS, INC	\$3,044.00	2213	SMMS - Promethean activ panel
214559	BOUND TO STAY BOUND BOOKS, INC	\$1,199.73	1120	ECMS-Library Books
214560	AMAZON CAPITAL SERVICES	\$2,176.50	1120	CURR-Toner (x6), Card Stock
214561	CAROLINA BIOLOGICAL SUPPLY CO	\$4,100.40	1120	SMHS - Microscopes x 12
214562	AMAZON CAPITAL SERVICES	\$198.00	2811	FP-IV-VMS Printer
214563	AMAZON CAPITAL SERVICES	\$1,999.00	2811	FP-IV-VHS STEM 3D Printer
214564	ROUSES MARKET #40	\$46.65	1154	VHS- MK TRIAL COMPETITION MEAL
214565	WARING OIL COMPANY	\$7,625.00	1120	EC-1500GAL DIESEL/1000GAL GAS

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214566	EAGLE ENERGY, INC.	\$2,927.84	1120	VUE-1000GAL DIESEL
214567	JACKSON COUNTY SHERIFF'S DEPT	\$710.00	1153	SMAC--January Security
214568	AMAZON CAPITAL SERVICES	\$6.49	2711	VHS - Highlighters, Tape, Ink
214569	AMAZON CAPITAL SERVICES	\$80.78	1120	VUE--Legal pads, Step Stool
214570	W. A. REYNOLDS WHOLESALE CO.	\$447.55	1154	VMS- CONCESSION SUPPLY
214571	COCA-COLA BOTTLING COMPANY	\$340.00	1154	VMS- CONCESSION SUPPLY
214572	DRAMATIC PUBLISHING	\$163.89	1153	SMHS - Scripts and fees
214573	CHICK FIL A	\$83.51	1154	VHS- MOCK TRIAL MEALS @ COMP
214574	ROCHESTER 100 INC.	\$1,002.00	2211	ECU-communication folders
214575	ROCHESTER 100 INC.	\$1,503.00	2211	SMU - Parent Comm Folders
214576	WARD INTERNATIONAL TRUCKS	\$1,894.93	1120	SM/T--Batteries
214577	OL' MAGNOLIA PEST CONTROL	\$20.00	1120	BO-PEST CONTROL
214578	COAST TO COAST COMPUTER	\$929.80	1120	SMU - Printer Ink
214579	AMAZON CAPITAL SERVICES	\$73.18	1120	VUE--Badge Holders
214580	AMAZON CAPITAL SERVICES	\$140.78	2711	JCTC - HOSA Books for Students
214581	OFFICE DEPOT	\$33.98	1120	BO-1099 NEC-ENVELOPES-2 BOXES
214582	AMAZON CAPITAL SERVICES	\$349.10	1120	SNE-Dry Erase Boards,Math Cube
214583	AMAZON CAPITAL SERVICES	\$473.25	1120	VMS-Pencils, Toner, Easel Pad
214584	AMAZON CAPITAL SERVICES	\$49.97	1120	VMS - Lanyards, Pencils
214585	AMAZON CAPITAL SERVICES	\$111.98	1120	VMS - Office Chair for Nurse
214586	ELIZABETH JANSSEN	\$160.00	1153	SMHS - Refund/College Biology
214587	WOODWIND & BRASSWIND	\$15,173.00	1120	SMHS - Instruments, Band
214588	ANDYS MUSIC INC	\$3,053.50	1153	SMHS - Instrument repair
214589	RSG, INC.	\$2,635.00	1153	SMHS-Warm-up suits-Girls B.Bal
214590	ACT EDUCATION AND WORKFORCE	\$1,032.00	1120	SMHS - ACT waivers
214591	CYPRESS LANES LLC	\$384.00	1120	SMHS - PE bowling
214592	OFFICE AUTOMATION	\$5,400.00	1120	SMHS - Poster printer
214593	RSG, INC.	\$1,444.00	1153	SMHS - Training hoodies - XC
214594	RAINBOW SPRING WATER, INC.	\$76.37	1120	SMMS - 5gal water jugs
214595	AMAZON CAPITAL SERVICES	\$427.60	2711	SMMS - toner, 3D filament
214596	AMAZON CAPITAL SERVICES	\$221.24	1153	SMMS - sander, sanding belt,
214597	AMAZON CAPITAL SERVICES	\$56.45	2711	SMMS - thermal pouch, glue gun
214598	VEX ROBOTICS INC	\$583.92	1153	SMMS - VEX education kit, part
214599	AMAZON CAPITAL SERVICES	\$444.82	1153	SMMS - paint, canvas, markers,
214600	AMAZON CAPITAL SERVICES	\$100.78	1120	SMHS - Cart & printer
214601	CENTRAL ACCESS CORP.	\$250.00	1120	FP-Counselor/Webex SAMS Train.
214602	SPORTABOUT	\$1,137.50	1153	SMHS - Jerseys - Diamond girls

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214603	RSG, INC.	\$228.00	1153	SMHS - Cross Country gear
214604	AMAZON CAPITAL SERVICES	\$296.78	1120	SMHS-Printer Cartridge (x2)
214605	BILOXI PAPER COMPANY	\$123.00	1120	SMHS - HS Seal for transcripts
214606	GIBSON MAINTENANCE LLC	\$4,044.60	1120	ECAC asphalt UE parking area
214607	HURLEY HUDDLE/ NICOLE PJILLIPS	\$211.63	1120	ECAC Safety meeting
214608	LIFE SAFETY CONSULTANTS	\$718.95	1120	ECAC LE smoke sensor
214609	WATERS INTERNATIONAL TRUCK	\$376.87	1120	ECAC 50/50 drum
214610	RICHARDSON'S ATHLETICS, LLC	\$12,878.90	1120	ECAC new turf
214611	WATERS INTERNATIONAL TRUCK	\$899.50	1120	ECAC bus 951 tensioner
214612	WATERS INTERNATIONAL TRUCK	\$348.20	1120	ECAC bus 1809 alternator
214613	ANDYS MUSIC INC	\$171.50	1120	ECAC HS band music
214614	LAWSON PRODUCTS, INC.	\$261.79	1120	ECAC drill bits, washers, socket
214615	ADVANCE AUTO PARTS HURLEY	\$709.14	1120	ECAC hoses, brakes, filters
214616	AMAZON CAPITAL SERVICES	\$138.89	1120	ECAC blind, cabinet
214617	WATERS INTERNATIONAL TRUCK	\$750.24	1120	ECAC thermostat kit
214618	ADVANCE AUTO PARTS HURLEY	\$824.00	1120	ECAC Bus batteries (x10)
214619	J.W. PEPPER & SON, INC.	\$167.14	1120	ECAC MS Choir music
214620	SONNIER CUSTOM CABINETS	\$4,249.00	1120	ECAC softball lockers
214621	STEVE WEISS MUSIC	\$53.85	1120	ECAC HS band straps
214622	ADVANCE AUTO PARTS HURLEY	\$227.99	1120	ECAC coolant pressure tester
214623	MARK PRITCHETT	\$2,052.45	1120	ECAC inp set, wrench set
214624	JOHNSTONE SUPPLY OF GULFPORT	\$911.84	1120	ECAC AC Blower motor
214625	JOHNSTONE SUPPLY OF GULFPORT	\$748.09	1120	ECAC AC inducer motor
214626	SOUTHERN PEST CONTROL, INC.	\$435.00	1120	ECAC extermination UE, MS
214627	HURLEY HARDWARE & BUILDING SUP	\$497.80	1120	ECAC nuts, screws, lumber
214628	AMAZON CAPITAL SERVICES	\$114.33	1120	ECAC chair, door chime
214629	AMAZON CAPITAL SERVICES	\$98.99	1120	ECAC sweeper
214630	AMAZON CAPITAL SERVICES	\$95.01	1120	ECAC dry erase board, markers
214631	AMAZON CAPITAL SERVICES	\$74.65	1120	ECAC-chair
214632	LAWSON PRODUCTS, INC.	\$298.24	1120	ECAC drill bit set
214633	BILOXI PAPER COMPANY	\$90.00	1120	ECAC soap dispenser
214634	AMAZON CAPITAL SERVICES	\$149.00	1120	ECAC lock box
214635	BILOXI PAPER COMPANY	\$878.21	1120	ECAC custodial supplies
214636	COASTAL ENVIRONMENATAL &	\$400.00	1120	ECAC dumpster
214637	ROBERT W. VICE	\$735.00	1120	ECAC limestone
214638	ROBERT W. VICE	\$800.00	1120	ECAC gabion limestone
214639	WATERS INTERNATIONAL TRUCK	\$370.00	1120	ECAC DEF

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214640	WATERS INTERNATIONAL TRUCK	\$122.36	1120	ECAC actuator switch
214641	BILOXI PAPER COMPANY	\$476.95	1120	ECAC custodial supplies
214642	LOWES COMPANIES, INC.	\$305.10	1120	ECAC nuts, screws, lumber
214643	SHERWIN- WILLIAMS GAUTIER	\$268.70	1120	ECAC--Paint (x15)
214644	BILOXI PAPER COMPANY	\$96.76	1120	ECAC custodial supplies
214645	BILOXI PAPER COMPANY	\$754.41	1120	ECAC custodial supplies
214646	ADVANCE AUTO PARTS HURLEY	\$292.57	1120	ECAC hoses, brakes, filters
214647	ADVANCE AUTO PARTS HURLEY	\$301.33	1120	ECAC batteries, wipers,
214648	CRUMBLY PAPER CO., INC.	\$8,979.59	2110	CN-FOOD/SUPPLIES 01/26/2022
214649	CRUMBLY PAPER CO., INC.	\$65.49	2110	CN- CRUMBLY COMMODITIES
214651	PRAIRIE FARMS DAIRY	\$172.08	2110	CN-ICE CREAM-DECEMBER
214652	AMAZON CAPITAL SERVICES	\$1,117.72	2110	CN - SUGAR SPRINKLES FOR CAKES
214653	PORTIONPAC/SFSPAC FOODSAFETY	\$3,016.00	2110	CN - SANITATION & SAFETY NEEDS
214654	HAYGOODS INDUST. ENGRAVERS,INC	\$10.00	2110	CN - NAME PLATE
214655	OFFICE DEPOT	\$138.40	2110	CN - INK FOR PRINTER AND TAPE
214656	TOTAL EQUIPMENT MAINTENANCE CO	\$175.00	2110	CN - EQUIPMENT REPAIR - ECU
214657	AMAZON CAPITAL SERVICES	\$230.82	1120	VHS - Glass Dry Erase Board
214658	AMAZON CAPITAL SERVICES	\$757.60	1120	VHS - Laminating Film
214659	U S POST OFFICE	\$226.00	1120	ECAC PO box rental
214660	SOUTHERN TIRE MART, LLC	\$79.95	1120	SM/M--Truck Alignment (x2)
214661	ANDYS MUSIC INC	\$423.00	1120	ECAC HS band music
214662	DEES PAPER COMPANY, INC.	\$98.03	1120	ECAC custodial supplies
214663	AGILE SPORTS TECHNOLOGIES	\$475.61	1152	ECHS-sports sideline footage
214664	AMAZON CAPITAL SERVICES	\$138.50	1120	VHS - Storage Bins for Meds
214665	KRISTEN BOOTY- TSHIRT TIME	\$230.50	1152	ECHS-Powerlift apparel
214666	ATCO INTERNATIONAL	\$1,371.36	1120	VCACT--SANITIZING SUPPLIES
214667	WARD INTERNATIONAL TRUCKS	\$108.09	1120	SM/T--Radiator Hoses (x3)
214668	SOUTHERN PRINTING & SILK	\$271.44	1154	VAC- POWERLIFT SHIRTS
214669	AMAZON CAPITAL SERVICES	\$55.92	1120	SMMS - laptop chargers
214670	AMAZON CAPITAL SERVICES	\$111.12	1120	SMMS - pencils, staples, clips
214671	AMAZON CAPITAL SERVICES	\$221.94	1120	ECU-owl pellets
214672	WARING OIL COMPANY	\$3,020.00	1120	VUE-1000GAL DIESEL
214674	SHERWIN- WILLIAMS GAUTIER	\$306.84	1120	VACM- Paint, paint supplies
214675	JOHNSTONE SUPPLY OF GULFPORT	\$718.96	1120	VACM-HVAC supplies
214676	VANCLEAVE OLD PLACE	\$65.55	1120	VACM- lumber,bolts
214677	BILOXI PAPER COMPANY	\$538.48	1120	VACM- VUE Custodial Supply
214678	JOHNSTONE SUPPLY OF GULFPORT	\$1,057.90	1120	VACM-HVAC supplies

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214679	WOODWIND & BRASSWIND	\$3,494.00	1120	VAC- Band Instruments
214680	THYSSENKRUPP ELEVATOR CORP	\$220.56	1120	SM/M--Elevator Maintenance
214681	WATERS TRUCK & TRACTOR CO INC	\$271,000.00	1120	DO-12 NEW SCHOOL BUSES FY2022
214682	SKILLSUSA STORE/CENTRICITY	\$47.00	1155	JCTC - SkillsUSA Uniform
214683	HOWARD TECHNOLOGY SOL INC.	\$2,350.00	1925	Tech- Verkada Envir. Sensor
214684	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
214685	POSITIVE PROMOTIONS INC	\$201.20	1120	SMU - Pencils
214686	SORG PRINTING	\$123.00	1153	SMHS - Sponsor banner
214687	AMAZON CAPITAL SERVICES	\$29.45	1120	SMHS - Card stock
214688	CDW GOVERNMENT, INC.	\$4,509.56	1120	SMHS - Laptops - Yearbook
214689	SOUTHERN TIRE MART, LLC	\$668.12	1120	VACT- tire repair or replace
214690	WARD INTERNATIONAL TRUCKS	\$350.40	1120	VACT-coolant/supply
214691	VANCLEAVE OLD PLACE	\$744.10	1120	VACM- lumber,bolts
214692	CHANCELLOR SUPPLY, INC	\$85.90	1120	VACM-HVAC-fuse (x10)
214693	SUNBELT RENTALS, INC	\$110.41	1120	VACM- sod cutter rental
214694	JOHNSON COLLISION CENTER, INC	\$5,586.22	1120	VACT- 0036 floor repair
214695	SOUTHERN TIRE MART, LLC	\$1,236.24	1120	VACM-Tire Replacement
214696	WARD INTERNATIONAL TRUCKS	\$558.40	1120	VACT-Repair Parts
214697	DOGWOOD CERAMIC SUPPLY, INC.	\$295.00	1120	VHS - Clay for Ceramics Class
214698	AMAZON CAPITAL SERVICES	\$331.18	1120	VUE--Storage Totes, Files
214699	AMAZON CAPITAL SERVICES	\$1,000.56	2211	FP-I-Homeless uniform pants
214700	RIVERSIDE INSIGHTS	\$1,551.00	1901	Sped- Test Booklets
214701	HAWTHORNE EDUCATIONAL SERV INC	\$833.00	1901	Sped- Protocols Testing Forms
214702	OCEAN'S HEALTHCARE	\$3,540.00	1130	SPED- Therapeutic Day School
214703	MARTHA TRIPP	\$2,400.00	1120	CURR-Project Read Prof Dev
214704	AMAZON CAPITAL SERVICES	\$462.99	1120	COEA-OFFICE SUPPLIES
214705	CDW GOVERNMENT, INC.	\$3,130.30	2597	JCTC - VR Headsets
214706	CDW GOVERNMENT, INC.	\$2,268.93	2711	JCTC - Memory to support NCCER
214707	CDW GOVERNMENT, INC.	\$899.91	2711	JCTCPerkins-Welding Laptop
214708	CDW GOVERNMENT, INC.	\$14,720.00	2711	JCTC - Laptops (x20)
214709	OFFICE DEPOT	\$695.39	2211	SMU - Paper,Cardstock,Laminate
214710	AMAZON CAPITAL SERVICES	\$22.50	1120	SMU - Ink Cartridges
214711	AMAZON CAPITAL SERVICES	\$360.70	2211	FP-I-EL supplies
214712	AMAZON CAPITAL SERVICES	\$156.40	2211	FP-I-VHS Homeless Uniforms
214713	OFFICE DEPOT	\$213.15	1120	VMS-OFFICE DEPOT-STUDENT PAPER
214714	CUNNINGHAM CPAS, PLLC	\$8,500.00	1120	BO-AUDIT FEE-YEAR 2 OF 3
214715	SOUTH MS BUSINESS MACHINES	\$13,000.00	1925	IT/SMBM--ANNUAL PRINT CONTRACT

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214716	SCHOLASTICPRODUCTS&AWARDSINC.	\$3,874.15	1152	ECHS-senior diplomas
214717	AMAZON CAPITAL SERVICES	\$185.83	1120	ECMS- toner, cardstock
214718	CHANCELLOR SUPPLY, INC	\$65.82	1120	SM/M--HVAC Fuses
214719	CHANCELLOR SUPPLY, INC	\$153.80	1120	SM/M--HVAC-4R Fuses (x10)
214720	JACKSON COUNTY SCHOOL DISTRICT	\$344.68	1153	SNE/K field trip to IMMS
214721	BAY PEST CONTROL INC	\$67.50	1120	SMAC/Pest Control
214722	AMAZON CAPITAL SERVICES	\$90.51	2211	FP-I-Homeless supplies
214723	NEWELL PAPER COMPANY	\$729.79	1120	SM/M--Copy Paper (x23)
214724	MS COAST SUPPLY INC	\$468.56	1120	SM/M--flanged rubber pipe
214725	MS COAST SUPPLY INC	\$44.14	1120	SM/M--SMHS--Mixing Valve
214726	FRASIERS NURSERY INC	\$287.57	1153	SMHS - Uhaul rental - Theatre
214727	SICILY S PIZZA	\$74.88	1153	SMHS - Students of the Month
214728	BILOXI SCREEN PRINT CO	\$277.50	1153	SMHS - HOSA Competition shirts
214729	AMAZON CAPITAL SERVICES	\$621.00	1120	SMHS - Drunk goggles (x6)
214730	AMAZON CAPITAL SERVICES	\$395.90	1120	SMHS -Broadcasting microphones
214731	NEWKS	\$206.00	1120	Feb. Maint. Safety Meeting
214732	WARD INTERNATIONAL TRUCKS	(\$175.50)	1120	VACT-Repair Parts
214733	MACHADO PATANO, PLLC	\$2,060.40	3028	DO-SMAC RESTROOM RENOVATIONS
214734	MACHADO PATANO, PLLC	\$4,050.00	3027	DO-SMH BASEBALL FIELD DRAINAGE
214735	MACHADO PATANO, PLLC	\$1,521.00	3028	DO-VAC-RESTROOM RENOVATIONS
214736	JACK C.PICKETT,ATTORNEY AT LAW	\$500.00	1120	DO-RETAINER FY21-FY22
214737	JACK C.PICKETT,ATTORNEY AT LAW	\$3,159.36	1120	DO-LEGAL SERVICES
214738	JOHNSTONE SUPPLY OF GULFPORT	\$114.07	1120	DO/HVAC Tools
214739	ADAMS & REESE L.L.P.	\$145.50	1120	DO-LEGAL SERVICES
214740	SYNERGETICS DCS, INC	\$9,132.00	1925	IT/ECMS Promethean boards
214741	BILOXI HS ATHLETICS	\$210.00	1152	ECHS-Golf tournament fee
214742	JACKSON COUNTY SCHOOL DISTRICT	\$18.00	1152	ECHS-chromebook damage fee
214743	JACKSON COUNTY SCHOOL DISTRICT	\$113.00	1152	ECHS-chromebook damage fee
214744	AXI EDUCATION	\$32,936.09	1925	IT/VHS Promethean Boards x11
214745	GREERS FOOD TIGER	\$23.03	1120	DO--Bottled Water
214746	MISSISSIPPI COMMUNITY COLLEGE	\$750.00	1925	TECH- CFTTC Conference 2022
214747	TAYLOR PUBLISHING CO	\$12,957.23	1153	SMHS - Yearbooks
214748	JACKSON COUNTY UTILITY AUTH	\$150.00	1935	INSPECTION FEES
		\$800.00	1120	INSPECTION FEES
214749	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

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214750	SOUTHERN LIGHT, LLC	\$17,825.21	1120	2021-22 INTERNET SERVICES
214751	SOUTHERN LIGHT	\$3,600.00	1120	2021-22 INTERNET SERVICES
214752	SINGING RIVER ELECTRIC	\$73,590.25	1120	2021-22 ELECTRIC UTILITY
214753	SINGING RIVER ELECTRIC	\$71,513.57	1120	2021-22 ELECTRIC UTILITY
		\$553.09	1935	2021-22 ELECTRIC UTILITY
		\$2,270.96	2711	2021-22 ELECTRIC UTILITY
214754	CENTERPOINT ENERGY	\$5,037.00	1120	2021-22 NATURAL GAS
		\$513.90	2711	2021-22 NATURAL GAS
214755	JACKSON COUNTY UTILITY AUTH	\$25,269.90	1120	2021-22 WATER AND SEWER
		\$160.00	1935	2021-22 WATER AND SEWER
214756	WEST JACKSON CO. UTIL DIST.	\$5,397.79	1120	2021-22 WATER AND SEWER
214757	A T & T 228 826-1675 001 0595	\$1,129.80	1120	2021-22 TELEPHONE SERVICES
214758	A T & T 228-M25-0095-095-0597	\$3,635.26	1120	2021-22 TELEPHONE SERVICES
214759	A T & T ONE NET 1001-202-8550	\$674.90	1120	2021-22 TELEPHONE SERVICES
214760	C SPIRE WIRELESS #0001209996	\$1,003.83	1120	2021-22 CELL PHONE
214761	AMAZON CAPITAL SERVICES	\$43.20	2211	VUE--Math Bingo
214762	SYNERGETICS DCS, INC	\$27,396.00	1925	IT/VHS Promethean boards
214763	AMAZON CAPITAL SERVICES	\$299.00	2811	FP-IV-SME Stem Virtual Headset
214764	AMAZON CAPITAL SERVICES	\$201.98	2811	FP-IV-SMEE Stem supplies
214765	AMAZON CAPITAL SERVICES	\$1,495.00	2811	FP-IV-SMEE Stem Headsets
214766	ELLSWORTH PUBLISHING CO INC	\$890.40	2711	ECMS-Keyboard. Online License
214767	AMAZON CAPITAL SERVICES	\$560.41	1120	ECMS-Nurse-Office Supplies
214768	AMAZON CAPITAL SERVICES	\$28.80	1120	VMS - Science - Gloves
214769	AMAZON CAPITAL SERVICES	\$58.27	1120	VMS - Library Books/Pencils
214770	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-TAGS FOR 3 BUSES
214771	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-TAGS FOR 3 BUSES
214772	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-TAGS FOR 3 BUSES
214773	MS COAST SUPPLY INC	\$465.00	1120	SM/M--SMHS--faucet
214774	MS COAST SUPPLY INC	\$455.12	1120	SM/M--Expansion Joint
214775	AMAZON CAPITAL SERVICES	\$28.98	1120	VUE--Flag and key
214776	NASP INC	\$285.00	1153	SMHS - Archery supplies
214777	BOUND TO STAY BOUND BOOKS, INC	\$2,633.18	1120	VLES 174 lib bks list 101499
214778	GREERS FOOD TIGER	\$37.14	2110	CN - FEBRUARY MANAGER MEETING
214779	EXPRESS SERVICES INC	\$4,425.37	2110	CN - CAFETERIA SUB SERVICES
214780	DUNCAN, SANDRA	\$201.00	1120	2021-22 BUS DRIVER INSURANCE
214781	MIZELLE, REBECCA	\$201.00	1120	2021-22 BUS DRIVER INSURANCE
214782	BREEDLOVE, TERRY	\$412.00	1120	2021-22 BUS DRIVER INSURANCE

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214783	MCANNALLY, CYNTHIA	\$201.00	1120	2021-22 BUS DRIVER INSURANCE
214784	PERKINS, JAMES M.	\$201.00	1120	2021-22 BUS DRIVER INSURANCE
214785	MCMILLAN, REGENA	\$201.00	1120	2021-22 BUS DRIVER INSURANCE
214786	HOLLOWAY, DWIGHT	\$201.00	1120	2021-22 BUS DRIVER INSURANCE
214787	GEISSINGER, MARK S.	\$412.00	1120	2021-22 BUS DRIVER INSURANCE
214788	WALTERS, MATT	\$163.36	1154	VAC- AD CONFERENCE MEALS
214789	OPENSHAW, LIAM	\$200.00	1154	VAC- FUEL REIMBURSEMENT
214790	KNIGHT, DONNA	\$269.96	1120	ECU-mileage
214791	LEPOMA, DEAN	\$57.97	1154	VAC- ADMIN MILEAGE REIM
214792	HARPER, MARTHA	\$244.53	1120	MILEAGE REIMBURSEMENT
214793	WILLIAMS, KIMBERLY	\$70.20	1120	MILEAGE REIMBURSEMENT
214794	BLACKMAN, ASHLEY	\$136.40	1120	ECLE/Principal Mileage
214795	PARKER, MADELINE	\$135.72	1935	MILEAGE REIMBURSEMENT
214796	STRYCKER, JOHN	\$285.32	1120	MILEAGE REIMBURSEMENT
214797	LEBATARD, CHRISTY	\$152.32	1120	MILEAGE REIMBURSEMENT
214798	HEFFNER, GENA	\$389.20	2711	MILEAGE REIMBURSEMENT
214799	WARE, SONYA	\$71.06	1120	MILEAGE REIMBURSEMENT
214800	FULTON, SUZANNE	\$80.14	1130	MILEAGE REIMBURSEMENT
		\$80.15	2721	MILEAGE REIMBURSEMENT
214801	ROBINSON, JAYME B	\$497.01	2610	MILEAGE REIMBURSEMENT
214802	KUHN, SHANNON	\$238.68	2610	MILEAGE REIMBURSEMENT
214803	RAYNOR, LINDSAY	\$201.25	2610	MILEAGE REIMBURSEMENT
214804	HAMBURG, KATELYN	\$147.42	2610	MILEAGE REIMBURSEMENT
214805	RAMSAY, ANGELA	\$107.06	2610	MILEAGE REIMBURSEMENT
214806	HUCKABY, STEVEN	\$190.13	2610	MILEAGE REIMBURSEMENT
214807	EWING, CHRISTINA ANNE	\$199.49	2610	MILEAGE REIMBURSEMENT
214808	SUMNER, DANA	\$64.94	2610	MILEAGE REIMBURSEMENT
214809	BAXTER, ALICIA	\$112.32	2610	MILEAGE REIMBURSEMENT
214810	BERTOLINO, DODIE	\$164.97	2610	MILEAGE REIMBURSEMENT
214811	COLLINS, CHRIS	\$319.08	1925	TRAVEL REIMBURSEMENT
214812	SUMNER, DANA	\$715.94	2599	SPED--CEC CONFERENCE
214813	BAXTER, ALICIA	\$254.00	2599	SPED--CEC CONFERENCE
214814	STALLWORTH, GWENDOLYN	\$279.56	2599	SPED--CEC CONFERENCE
214815	BARTOS, SARAH	\$184.27	1153	SMHS - Fuel for travel
214816	NELSON, SUSAN D.	\$65.00	1120	ECAC--CDL RENEWAL
214817	MIZELLE, REBECCA	\$110.00	1120	VCAC--CDL MEDICAL EXAM
214818	LANDSTREET, ROBERT	\$85.00	1120	VCAC--CDL MEDICAL EXAM

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214819	BAILEY, KARLA	\$125.00	1120	SMAC--CDL MEDICAL EXAM
214820	BARAGAR, SHEILA	\$48.00	1120	VCAC--CDL MEDICAL EXAM
214821	WEIL, STEPHEN	\$110.00	1120	VCAC--CDL MEDICAL EXAM
214822	GRANT, GARRY	\$110.00	1120	SMAC--CDL MEDICAL EXAM
214823	HENRY, MICHAEL	\$25.00	1120	SMAC--CDL MEDICAL EXAM
214824	JOHNSON, BRANDY	\$1,251.08	2811	TRAVEL REIMBURSEMENT
214825	PATRICK, DEBORAH	\$1,213.70	2811	TRAVEL REIMBURSEMENT
214826	VUYOVICH, REBECCA	\$824.30	2811	TRAVEL REIMBURSEMENT
214827	MIXON, HOLLY	\$254.68	2211	TRAVEL REIMBURSEMENT
214828	VUYOVICH, REBECCA	\$82.78	1925	MILEAGE REIMBURSEMENT
214829	CHASTAIN, LINDA	\$16.09	1120	MILEAGE REIMBURSEMENT
214830	MIXON, HOLLY	\$304.99	2211	MILEAGE REIMBURSEMENT
214831	BOSARGE, AUBREY BOGNER	\$1,084.94	1120	TRAVEL REIMBURSEMENT
214832	SUAREZ, KRISTEN	\$1,141.75	1120	TRAVEL REIMBURSEMENT
214833	WILSON, VICTORIA	\$280.00	1120	TRAVEL REIMBURSEMENT
214834	DAVIES, COURTNEY	\$280.00	1120	TRAVEL REIMBURSEMENT
214835	JOHNSON, BRANDY	\$280.00	1120	TRAVEL REIMBURSEMENT
214836	CARROLL, JENNA	\$325.37	1120	TRAVEL REIMBURSEMENT
214837	SWINEY, STACY	\$122.80	1120	TRAVEL REIMBURSEMENT
214838	WILLIAMS, KIMBERLY	\$854.37	2290	TRAVEL REIMBURSEMENT
214839	WESTFAUL, PENNY	\$29.70	1120	ACT CONFERENCE
214840	BREWER, ASHLEY	\$29.70	1120	ACT CONFERENCE
214841	BENSON, SAMANTHA	\$29.70	1120	ACT CONFERENCE
214842	NORWOOD, HILARY	\$29.70	1120	ACT CONFERENCE
214843	BONILLA, ELIZABETH	\$29.70	1120	ACT CONFERENCE
214844	MARKOS, MORGAN	\$29.70	1120	ACT CONFERENCE
214845	JOHNSON, BRANDY	\$29.70	1120	ACT CONFERENCE
214846	FESSLER, ANGELA	\$29.70	1120	ACT CONFERENCE
214847	GASAWAY, CHRISTINA	\$500.00	1120	MASTER TEACHER CERTIFICATION
214848	NOBLES, CONSTANCE	\$500.00	1120	MASTER TEACHER CERTIFICATION
214849	SOMERS, KIMBERLY	\$1,000.00	1120	MASTER TEACHER CERTIFICATION
214850	NGUYEN, TRAN	\$2,000.00	1120	MASTER TEACHER CERTIFICATION
214851	WRIGHT NATIONAL FLOOD	\$16,732.00	1120	FLOOD INSURANCE
214852	BXS INSURANCE	\$1,273.06	1120	PROPERTY INSURANCE
214853	BXS INSURANCE	\$975.00	1120	DO--PUBLIC OFFICIALS BOND
214854	BXS INSURANCE	\$19,736.00	1120	AUTO & GL INSURANCE
214855	RENAISSANCE LEARNING, INC.	\$450.00	2211	SMU - AR Training

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214856	AMAZON CAPITAL SERVICES	\$149.98	2211	FP-I-EL headphones
214857	AMAZON CAPITAL SERVICES	\$32.66	2211	ECLE/Flash Cards x5
214858	AMAZON CAPITAL SERVICES	\$31.98	2211	VUE--Ivory Parchment Paper
214859	AMAZON CAPITAL SERVICES	\$168.00	2811	FP-IV-VHS STEM printer spools
214860	LAMINATOR . COM	\$274.82	2211	SMU - Laminating Film
214861	GENERATIONS SELF STORAGE	\$130.50	1925	IT--STORAGE UNIT RENTAL
214862	AMAZON CAPITAL SERVICES	\$19.95	1120	VUE--cotton swabs, lip balm
214863	KEITHCO PETROLEUM INC.	\$2,720.00	1120	VCU-1000GAL DIESEL
214864	KEITHCO PETROLEUM INC.	\$2,730.00	1120	VUE-1000GAL DIESEL
214865	WARING OIL COMPANY	\$3,070.00	1120	VC-1000GAL DIESEL
214866	WARD INTERNATIONAL TRUCKS	\$2,713.82	1120	SM/T-Compressor, Oil Drain
214867	WARING OIL COMPANY	\$8,010.00	1120	SMM-2200GAL DIESEL/400GAL GAS
214868	BILOXI PAPER COMPANY	\$385.98	1120	SM/M--SMU Janitorial supplies
214869	KEITHCO PETROLEUM INC.	\$3,264.00	1120	EC-1200GAL DIESEL
214870	KEITHCO PETROLEUM INC.	\$1,104.00	1120	SMNE-400 GAL DIESEL
214871	KEITHCO PETROLEUM INC.	\$6,725.00	1120	SMM-2500GAL DIESEL
214872	HOWARD TECHNOLOGY SOL INC.	\$20,882.66	1925	TECH. SERVICES AGREEMENT
214873	STEWART CONSTRUCTION COMPANY	\$370,500.00	3027	EC-RESTROOM RENOVATIONS
214874	STARKS CONTRACTING CO. INC	\$85,275.28	3027	VC-RESTROOM RENOVATIONS
		\$91,592.72	3028	VC-RESTROOM RENOVATIONS
214875	D N P INC	\$428,882.68	3028	SM-RESTROOM RENOVATIONS
		\$100,600.20	3027	SM-RESTROOM RENOVATIONS
214876	BSN SPORTS	\$3,028.92	1154	VAC- HS/ MS GIRLS BKB SHOES
214877	GUITAR CENTER STORES INC	\$4.89	1154	VMS- BAND SUPPLIES
214878	FRANK P. CORSO, INC	\$844.21	1154	VHS- DECA STORE SUPPLY
214880	BILOXI HS ATHLETICS	\$210.00	1154	VAC- GIRLS GOLF TOURNAMENT FEE
214881	POSEY, GLENN	\$200.00	1154	VAC- BASEBALL ASSIGNER FEES
214882	T & N FEED AND PET SUPPLIES	\$37.96	1120	SM/M--Weed & Feed
214883	AMAZON CAPITAL SERVICES	\$68.20	1120	VMS - Nurse--Disinfectant
214884	AMAZON CAPITAL SERVICES	\$62.07	1120	VUE--Tablet Cases
214885	JONES SCHOOL SUPPLY CO., INC.	\$700.77	1120	ECLE/Award Medals
214886	FROG PUBLICATIONS	\$1,170.40	1120	ECLE/Workbooks X56
214887	SEAS EDUCATION INC	\$5,802.00	2610	SPED IEP Maintenance
214888	MSBA P&C TRUST	\$6,067.50	1120	EMPLOYMENT INSURANCE
214889	WARING OIL COMPANY	\$4,725.00	1120	ECAC-1500GAL DIESEL
214890	KEITHCO PETROLEUM INC.	\$1,590.00	1120	SMM-600GAL GASOLINE
214891	RUSSELL, JENNIFER	\$133.13	1120	TRAVEL REIMBURSEMENT

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214892	HUGHEY, JIM	\$80.64	1120	ECHS- PRINCIPAL TRAVEL
214893	HUGHEY, JIM	\$142.74	1120	ECHS- PRINCIPAL TRAVEL
214894	EAGLE ENERGY, INC.	\$3,110.00	1120	VUE-1000GAL DIESEL
214895	KEITHCO PETROLEUM INC.	\$2,280.00	1120	VUE-1000GAL DIESEL
214896	KEITHCO PETROLEUM INC.	\$2,860.00	1120	VC-1000GAL DIESEL
	Docket Total:	\$2,932,376.87		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Claim No: 000000000 To 999999999

Claim Status: Open

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$1,152,880.76
1130	SPECIAL EDUCATION	\$11,634.76
1152	EAST CENTRAL ACTIVITY	\$45,285.02
1153	ST MARTIN ACTIVITY	\$60,848.58
1154	VANCLEAVE ACTIVITY	\$27,093.01
1155	JCTC ACTIVITY	\$451.86
1901	MEDICAID SBAC FUND	\$3,160.17
1925	TECHNOLOGY FUND	\$132,668.35
1935	FAB LAB JACKSON COUNTY	\$1,764.33
2110	SCHOOL FOOD SERVICE	\$244,454.73
2211	TITLE I - A	\$22,245.13
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$5,711.60
2290	TITLE I COST POOL	\$8,426.92
2410	EEF - BUILDINGS AND BUSES	\$623.20
2597	CTE ESSER	\$3,130.30
2599	IDEA B (ARP)	\$1,249.50
2610	IDEA PART B	\$7,725.27
2711	VOCATIONAL EDUCATION	\$41,832.31
2721	VOCATIONAL REHABILITATION	\$80.15
2811	TITLE IV, PART A	\$49,900.16
2980	SPARKLIGHT	\$2,967.90
3027	CONTRUCTION AND IMPROVEMENTS	\$584,186.06
3028	3 MILL CONSTRUCTION 2019	\$524,056.80
	Total for Funds	\$2,932,376.87

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	DISTRICT WIDE	\$349,756.78
02	EAST CENTRAL UPPER ELEMENTARY	\$132,903.98
04	EAST CENTRAL MIDDLE SCHOOL	\$153,024.73
06	EAST CENTRAL HIGH SCHOOL	\$305,287.43
10	ST. MARTIN NORTH ELEMENTARY	\$76,998.79
11	ST. MARTIN HIGH SCHOOL	\$177,083.84

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/14/2022

Total Expenditures By Unit		
Unit	Description	Claim Amount
13	ST. MARTIN UPPER ELEMENTARY	\$206,445.94
14	ST. MARTIN EAST ELEMENTARY	\$35,986.49
16	VANCLEAVE UPPER ELEMENTARY	\$70,062.98
18	VANCLEAVE MIDDLE SCHOOL	\$83,770.10
20	VANCLEAVE HIGH SCHOOL	\$160,130.74
22	EAST CENTRAL LOWER ELEMENTARY	\$34,747.62
24	ST.MARTIN MIDDLE SCHOOL	\$391,726.60
26	VANCLEAVE LOWER ELEMENTARY	\$76,948.38
30	VANCLEAVE ATTENDANCE CENTER	\$199,344.80
50	EAST CENTRAL ATTENDANCE CENTER	\$281,963.53
70	ST. MARTIN ATTENDANCE CENTER	\$153,445.35
90	VOCATIONAL TECHNOLOGY CENTER	\$42,748.79
	Total for Units	\$2,932,376.87

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY



Jackson County School District

Office of Operations and Support

Department of Technology

To: Jackson County School Board

From: Chris Collins

Re: Approval to Advertise and Bid

Date: February 14, 2021

The current contract with Uniti Fiber for internet connects to the field houses in St. Martin and Vanleave is ending. The district would like to advertise and bid to renew the contract for these connections.



January 21, 2022

Jackson County School District
4700 Colonel Vickery
Vanceleave, MS 39565

Dear Chairman of the Board,

Jackson County School District is currently purchasing telecommunications services for connectivity for the District's Fieldhouses and Athletic Facilities from Southern Light. The District's contract with Southern Light for Wide Area Network (WAN) Circuits to the Athletic Facilities expires June 30, 2022.

Rodabough Education Group recommends that the District post an E-Rate Form 470, RFP, Agency Bid Bank and follow all E-Rate and State Procurement Law for procurement of E-Rate eligible services utilizing E-Rate Category 1 funding.

The RFP will provide the right to reject any and all bids, will not obligate the district to purchase any services or equipment until funded by E-Rate and will require availability of the 20% of district funds at the time of E-Rate funding before moving forward with the services.

Erate is currently paying 80% of the costs for E-Rate Category 1 services, with the District being responsible for 20% of the costs.

Rodabough Education Group requests board approval to go to bid for E-Rate Category 1 services.

Sincerely,

Millie Rodabough
Rodabough Education Group



Jackson County School District

Office of Operations and Support

Department of Technology

To: Jackson County School Board

From: Chris Collins

Re: Approval to Advertise and Bid

Date: February 14, 2021

The district would like to advertise and bid on cleaning up the wiring for the campuses. With the constant growth and changes the wiring of the campuses has been added on to as needed. The district is looking to have someone come in and clean up the wiring, make sure the wiring is still up to standard, and add additional wiring for the new intercom systems. This would be for the wiring closets as well as the classrooms.



January 21, 2022

Jackson County School District
4700 Colonel Vickery
Vanceleave, MS 39565

Dear Chairman of the Board,

The E-Rate program was revised in 2015 and updated to include funding for Category 2 products and services. These products and services include Local Area Network (LAN) equipment, cabling and services. The District has the need to purchase Category 2 products and services for network infrastructure upgrades.

Rodabough Education Group recommends that the District post an E-Rate Form 470, RFP, Agency Bid Bank and follow all E-Rate and State Procurement Law for procurement of E-Rate eligible equipment and services utilizing E-Rate Category 2 funding.

The RFP will provide the right to reject any and all bids, will not obligate the district to purchase any services or equipment until funded by E-Rate and will require availability of the 20% of district funds at the time of E-Rate funding before moving forward with the project.

Erate is currently paying 80% of the costs for E-Rate Category 2 products and services, with the District being responsible for 20% of the costs.

Rodabough Education Group requests board approval to go to bid for E-Rate Category 2 products and services.

Sincerely,

Millie Rodabough
Rodabough Education Group

Fund Code: _____

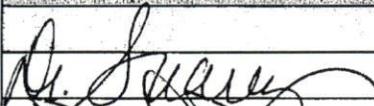
JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

Date to Central Office

Initials

Fund Code: _____

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

Today's Date	1/20/22
School Name	St. Martin North Elementary
Employee's Legal Name	SEE ATTACHED LIST
Address	NA
Employee ID#	
Date of Birth	SEE ATTACHED
Race (according to MSIS requirements)	NA
Sex (according to MSIS requirements)	NA
Phone Number	NA
Certified or Non Certified	Certified
Position	DISTRICT FUNDED TUTOR
Start Date	03/15/2022
Hours per Day for New Position	No more than 4 hours per week
Currently Employed by JCSD?	YES
If yes, position	TEACHER
If yes, current number of hours per day?	8
JOB # and APPLICATION #	NA
Fiscal Year	2021/2022
Educator License Class (Attach Copy of License)	
Years Experience	
Name of Employee replacing (Attach Resignation Letter)	NA
School Board Agenda Date	
Additional Comments	
Attach Current Educator License	
Date fingerprints /drug test verified	
Principal / Director	 Date: 1/20/22
Assistant Superintendent	 Date: 1/21/22
Special Education	Date:
Federal Programs	Date:
Human Resources	 Date: 01/29/2022
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.

TUTORS 2021-2022

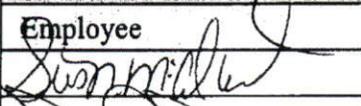
8220 LISA WILLIAMS 6/12/65
8414 MAGGIE JOHNSTON 1/19/79
3491 DENISE MOTT 3/10/61
6927 RACHEL LAWRENCE 12/18/84
7839 KRISTI SCOTT 1/04/81
7492 SARAH BROWN 2/26/83
7452 DORI SKRNICH 12/22/64
7618 KIMBERLY STARKS 6/15/65
7859 CRYSTINA MORAN 1/29/79

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	01/25/2022	
School Name	St. Martin East Elementary	
Employee's Legal Name	Certified Employees	
Address	7508 Rose Farm Road, OS, 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	Please see attached	
Certified or Non Certified	Certified	
Position	Part Time District Tutors	
Start Date	1/25/2022	
Hours per Day for New Position	2 hours per day	
Currently Employed by JCSD?	Yes	
If yes, position	Certified Teachers	
If yes, current number of hours per day?	8 hrs a day	
JOB # and APPLICATION #	N/A	
Fiscal Year	2021-2022	
Educator License Class (Attach Copy of License)	N/A	
Years Experience	N/A	
Name of Employee replacing (Attach Resignation Letter)	N/A	
School Board Agenda Date	02/14/2022	
Additional Comments	District Tutors for after school	
	Attach Current Educator License	
Date fingerprints /drug test verified	Employee	
Principal / Director		Date: 01/25/2022
Assistant Superintendent		Date: 1/25/22
Special Education		Date:
Federal Programs		Date:
Human Resources		Date: 1-25-22
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.

SMEE CERTIFIED DISTRICT TUTORING

2021-2022

Asher, Tiffany ID# 121

^{Brooks}
Baum, Carrie ID# 8043

Bennett, Carol ID# 324

Campbell, Ashley ID# 770

Causey, Candi ID# 883

Fantroy, Erin ID# 8272

Fayard, Olivia ID# 6427

Noel, Katherine ID# 6965

Groue, Kelsey ID# 7521

Guice, Ashley ID# 4298

Harris, Rachel ID# 7650

Jackson, Nicole ID# 6716

Jones, Kealey ID# 8073

Kirkland, Lyn-Marie ID #7979

Ladnier, Alyssa ID# 6710

Meyer, Ivy ID# 3331

McClendon, Melissa ID# 3200

Pigg, Keri ID# 3905

Ramsay, Gabrielle ID# 7901

Richardson, Sam ID#7427

Rosetti, Amanda ID# 7269

Serpas, Christy ID# 5724

Smith, Amy ID# 7661

Spratley, Jeanne ID# 4707

Strunk, Susan ID# 4811

Nguyen, Tran ID# 7673

Vierling, Hailey ID# 7148

Wescovich, Tammy ID#5347

Wilcox, Joy ID# 5418

Young, Charlene ID# 5603

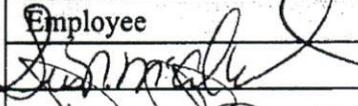
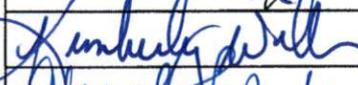
Mora, Amber ID# 7837

Fund Code 2211-900-1280-000
 Fund Code: _____

11-14-2022
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	01/25/2022
School Name	St. Martin East Elementary
Employee's Legal Name	Certified Employees
Address	7508 Rose Farm Road, OS, 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	Please see attached
Certified or Non Certified	Certified
Position	Part Time Title Tutors
Start Date	1/25/2022
Hours per Day for New Position	2 hours per day
Currently Employed by JCSD?	Yes
If yes, position	Certified Teachers
If yes, current number of hours per day?	8 hrs a day
JOB # and APPLICATION #	N/A
Fiscal Year	2021-2022
Educator License Class <small>(Attach Copy of License)</small>	N/A
Years Experience	N/A
Name of Employee replacing <small>(Attach Resignation Letter)</small>	N/A
School Board Agenda Date	02/14/2022
Additional Comments	Title Tutors for after school
Attach Current Educator License	
Date fingerprints /drug test verified	Employee
Principal / Director	 Date: 01/25/2022
Assistant Superintendent	 Date: 1/25/22
Special Education	Date:
Federal Programs	 Date:
Human Resources	 Date: 1-25-22
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.

SMEE CERTIFIED TITLE TUTORING

2021-2022

Nguyen, Tran ID# 7673

Mora, Amber ID# 7837

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	2/24/22
School Name	St. Martin High School
Employee's Legal Name	See Attached List
Address	See Attached List
Employee ID#	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	Cerrified
Position	After School Tutor
Start Date	2/3/22
Hours per Day for New Position	various but no more than 5 hours
Currently Employed by JCSD?	Yes
If yes, position	Certified teachers
If yes, current number of hours per day?	8
JOB # and APPLICATION #	n/a
Fiscal Year	2021-2022
Educator License Class (Attach Copy of License)	Upon request
Years Experience	n/a
Name of Employee replacing (Attach Resignation Letter)	n/a
School Board Agenda Date	2/14/22
Additional Comments	Please add the attached to our Tutoring list <i>District Funded</i>
Attach Current Educator License	
Date fingerprints /drug test verified	
Principal / Director	<i>[Signature]</i> Date: 1/24/22
Assistant Superintendent	<i>[Signature]</i> Date: 1/25/22
Special Education	Date:
Federal Programs	Date:
Human Resources	<i>Christy Sebatand</i> Date: 1-25-22
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.

**St. Martin High School
Additions to Tutoring List
2021 – 2022**

Jay, Sharon #8080
Rhodes, Olivia #8412

A handwritten signature in blue ink, appearing to be 'Olivia Rhodes', is written over the text of the second entry.

Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Butler, Quida	SMM	ELA Teacher	Melissa Courville	1/24/2022	2021-2022
Cowley, Margaret	SMN	ESSER Tutor	ESSER I & ESSER II	2/1/2022	2021-2022
Duggan, Sarah	SMN	PT Tutor	ESSER I & ESSER II	2/1/2022	2021-2022
Dunlap, John	SMH	Band Tech Assistant	Vacant	2/15/2022	2021-2022
Dunnings, Jeremiah	SMAC/Athletics	MS Boys Track Head Coach	Jackie Cox	1/11/2022	2021-2022
Gollott, Ashley	ECM	Learning Strategies	Change in funding from District to District ESSER II	12/8/2021	2021-2022
Hillman, Yvette	ECM	Teacher	Upgrade in License from A to AA	1/29/2022	2021-2022
Holland, Mark	SMAC/Trans	Reduction in Hours	Reduction from 4 to 2 hours	1/4/2022	2021-2022
Knighnten, Shelby	VHS	PT English Tutor	Jenny Johnson-Newman/ESSER I	1/14/2022	2021-2022
Lee, Kimberly	SMH	Band Tech Assistant	Vacant	2/15/2022	2021-2022
Moran, Crystina	SMN	National Board Supplement	N/A	2/2/2022	2021-2022
Slider, Catherine	ECU	After School District Tutor	District Funded	1/11/2022	2021-2022
Stokes, Leah	ECM	Learning Strategies	Change from 3 years' experience to 2 years	1/3/2022	2021-2022
Whitehead, Eddie Wayne	SMAC/Trans	Increase in Hours	Mark Holland	1/5/2022	2021-2022
Williams, Darlene	SMN	ESSER Tutor	ESSER I & ESSER II	2/1/2022	2021-2022
See Attached:	SMN District Tutors				
See Attached:	SMH After School Tutors				
See Attached:	SME PT District Tutors				
See Attached:	SME PT Title Tutors				

Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Balius, Kimberly	ECH	English Teacher	Resignation	5/25/2022	2021-2022
Broussard, Neil	SMH	PE/Health Teacher/Denfensive Coordinator/ Asst Football Coach	Resignation	5/25/2022	2021-2022
Brown, Rebecca	ECU	3rd Grade Teacher	Retirement	5/25/2022	2021-2022
Collins, Jamie	VMS	6th Grade Science Teacher	Resignation	5/25/2022	2021-2022
Corley, Brenda	ECH	Guidance Counselor	Retirement	6/9/2022	2021-2022
Courville, Melissa	SMM	National Board Supplement	Resignation	12/17/2021	2021-2022
Eaker, Stephen	VUE	Physical Education Teacher/	Resignation	5/25/2022	2021-2022
Loewen, Jeanette	VHS	Math Teacher	Retirement	5/25/2022	2021-2022
McLeod, Valarie	ECL	Nurse	Resignation	2/9/2022	2021-2022
Miller, Melinda	SMU	Sped Teacher	Resignation	2/4/2022	2021-2022
Newman, Lacey	VLE	1st Grade Teacher	Resignation	5/25/2022	2021-2022
Phillips, Killian	SMH	English Teacher	Resignation	5/25/2022	2021-2022
Tapp, Jerry	VMS	8th Grade Social Studies/7th Grade Head Football/ Asst. MS Baseball Coach/Certified Bus Driver	Resignation	2/4/2022	2021-2022
Young, Charlene	SME	Teacher	Retirement	5/25/2022	2021-2022

Certified Employee Transfers (informational purposes only)					
Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
Anderson, Shelley	ECM to ECM	Girls PE Teacher to 7th Grade Social Studies	08/01/200	Jennifer Johnston	2022-2023
Barnaby, Vanessa	VMS to VMS	Sped Interventionist to Sped Inclusion	2/7/2022	Kristen Suarez	2021-2022
Capers, Tricia	VUE to VUE	District Tutor to Title 1 Tutor	2/14/2022	Change in Funding	2021-2022
Coursey, Rebecca	VMS to VMS	8th Grade English Teacher to Sped Interventionist	2/7/2022	Change in Funding	2021-2022
Doebler, Logan	ECU to ECU	ESSER ELA Teacher to District ELA Teacher	8/1/2022	Change in Funding	2022-2023
Gollott, Ashley	ECM to ECM	6th Grade Learning Strategies to 6th ELA	8/1/2022	Yvette Hillman	2022-2023
Guaggenti, Lauren	EMS to ECH	Guidance Counselor to Guidance Counselor	7/18/2022	Brenda Corley	2022-2023
Job, Scott	JCTC/FABLAB to VMS	FABLAB Manager/Instructional Specialist to Assistant Principal	2/14/2022	John Mundy	2021-2022
Johnston, Jennifer	ECM to ECM	7th Grade Social Studies to Sped Inclusion	8/1/2022	Michelle Diillaha	2022-2023
Kibby, Ashley	ECM to ECM	SIG Interventionist to 6th Grade Learning Strategies	8/1/2022	Ashley Gollott	2022-2023
Miller, Jodie Diane	VMS to VMS	8th Grade Inclusion to 8th Grade Math	8/1/2022	Robin Buchanan	2022-2023
Mundy, John	VMS to JCTC/FABLAB	Assistant Principal to FABLAB Manager/Instructional Specialist	2/14/2022	Scott Job	2021-2022

Murphy, Daniel	VMS to VMS	7th Grade Learning Strategies to 8th Grade Social Studies	2/7/2022	Jerry Tapp	2021-2022
Owenby, Ashley	ECM to ECL/ECH	Nurse	2/10/2022	Valarie McLeod	2021-2022
Pait, Shelia	ECL to ECL	District Day Tutor to Title 1 Day Tutor	2/16/2022	Change in Funding	2021-2022
Deborah Patrick	DO/IT to DO/IT	Instructional Tech Specialist to Instructional Tech Specialist	1/3/2022	Change in Funding/Melissa Smith	2021-2022
Raynor, Amber	SMH to DO/Curriculum	SMH to DO/Elementary Instructional Coach	1/24/2022	New Position/ESSER III	2021-2022
Seymour, Beth	VUE to JCTC	4th Grade ELA to Teacher Academy	8/1/2022	Gena Heffner	2022-2023
Suarez, Kristen	VMS to VMS	Sped Inclusion Teacher to 8th Grade English Teacher	2/7/2022	Rebecca Coursey	2021-2022
Wages, Rebecca	VHS to JCTC	Guidance Counselor to Guidance Counselor	7/18/2021	Connie Goff	2022-2023

Non-Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Barnett, Wesley	SMM	Covid Substitute	New Position/District	1/18/2022	2021-2022
Belton, Kimberly	VCAC/Trans	FT Bus Driver	Melissa Foster & Willard Boedecker	1/18/2022	2021-2022
Byrd, Sabrina	VLE	Custodian	Carol Biddle	2/4/2022	2021-2022
Collier, Rose Anna	CN/SME	Child Nutrition Worker	Change years of experience from 0 to 10 years	12/1/2021	2021-222
Davis, Kera	VMS	Covid Substitute	Jennifer Stringfellow /ESSER II	1/14/2022	2021-2022
Dickerson, Megan	ECAC	Bus Driver	Linda Valentine	2/1/2022	2021-2022
Eriquizzo, Johnny	SMAC/Athletics	Boys Powerlifting	Christopher Hodgson	2/15/2022	2021-2022

Lane, Shana	VCAC/Trans	Permanent Substitute Bus Driver	Charles Wheatley	1/18/2022	2021-2022
Langston, Duncan	ECAC	Maintenance II	Clarence Bosarge	1/31/2022	2021-2022
MacFadden, Brandi	SME	Covid Substitute	Skyiesha Moss	1/26/2022	2021-2022
Newberry, Ryan	DO/IT	Infrastructure Tech 1	Shawn Botma	2/1/2022	2021-2022
Orr, Dakota	ECAC	Maintenance II	Nicholas Graham	1/18/2022	2021-2022
Payne, Nicholas	SMH	Covid Substitute	Gemar Johnson	1/18/2022	2021-2022
Pry, Haley	DO/HR	Secretary	Change in Funding ESSER III to District	9/22/2021	2021-2022
Vaughan, Bridgett	DO/HR	Summer Worker	Change in Funding ESSER III to District	8/2/2021	2021-2022
Williams, Ashley	SMH	Covid Substitute	Ashley Ahern	1/18/2022	2021-2022
Wilson, Brandy	VUE	District Covid Substitute	Ashley Gollott	1/27/2022	2021-2022
Wilson, Vera	ECH	Custodian	Deborah Davis	1/20/2022	2021-2022

90

Non-Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Carroll, Amy	CN/VMS	FT Child Nutrition Worker	Resignation	1/7/2022	2021-2022
Cox, Jackie	SMAC/Athletics	MS Boys Track Head Coach	Resignation	Never Worked	2021-2022
Flinkea, Angela	VLE	Custodian	Change last day worked	1/24/2022	2021-2022
Hammock, Brandi	ECH	Covid Substitute	Resignation	1/14/2022	2021-2022
Hodgson, Christopher	SMAC/Athletics	Boys Powerlifting	Resignation	Never Worked	2021-2022
Odom, Gary	DO/Facilities				
Quesada, Lisa	CN/ECH	Cafeteria Manager	Resignation	1/25/2022	2021-2022
Rogers, Mary	SME	TA-Title I	Retirement	5/24/2022	2021-2022
Seymour, Maxine	CN/SME	FT Child Nutrition Worker	Retirement	5/24/2022	2021-2022
Simpson, Nelda	CN/VUE	FT Child Nutrition Worker	Retirement	5/24/2022	2021-2022
Tanner, Lisa	CN/ECL	FT Child Nutrition Worker	Retirement	5/24/2022	2021-2022
Teer, Nicholas	ECAC	Mechanic I	Resignation	2/4/2022	2021-2022

White, Edith	ECL	Teacher Assistant	Retirement	5/24/2022	2021-2022
Williams, Clemencia	SMN	Title 1 1st Grade TA	Resignation	2/11/2022	2021-2022
Wilson, Kiley	VHS	Custodian	Resignation	1/6/2022	2021-2022

Non-Certified Employee Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
Bowen, Ruby	CN/ECL to CN/ECL	PT Child Nutrition Worker to FT Child Nutrition Worker	1/18/2022	Patricia Warren	2021-2022
Burdette, Crystal	SME to SMAC/Trans	Sped TA to Sped Bus Aide	1/31/2022	Ryan Shields	2021-2022
Calton, Bambi	VCH to VMS	PT Child Nutrition Worker to FT Child Nutrition Worker	2/1/2022	Amy Carroll	2021-2022
Harper, Martha	DO/BO to DO/HR	District Bookkeeper to HR Receptionist	2/1/2022	Connie Elliott	2021-2022
Hicks, Ashton	VLE to VLE	Title 1 1st Grade TA to K TA	2/1/2022	Julie Rouse	2021-2022
Long, Kayla	VLE to CN/ECM	Custodian to FT Child Nutrition Worker	2/4/2022	Shaina Whitehead	2021-2022
Moore, Brandi	VUE/CN/VUE	Custodian to FT Child Nutrition Worker	1/26/2022	Yolanda Smith	2021-2022
Mora, Amber	SME to SME	Title 1 TA 3rd Grade to FT Title 1 Tutor	1/20/2022	Patti Fleming	2021-2022
Moss, Skyeisha	SME to SME	Covid Substitute to Sped TA	1/28/2022	Crystal Burdette	2021-2022
Nicholson, Jennifer	VMS to VMS	Covid Sub to School Nurse	8/1/2022	Deborah Salter	2022-2023
Roach, Robin	CN/ECM to CN/ECH	FT Child Nutrition Worker to Cafeteria Manager	2/7/2022	Lisa Quesada	2021-2022

Rouse, Julie	VLE to VLE	KTA to Title 1 1st Grade TA	2/1/2022	Ashton Hicks	2021-2022
Stringfellow, Shelia	CN/ECL to CN	Cafeteria Manager to CN Secretary	2/1/2022	Janine Jackson	2021-2022
Swetman, Cassie	VLE to VLE	Covid Sub to ESSERII Interventionist	1/18/2022	Marilyn Wallen	2021-2022
Walker, Angela	VUE	Title 1 TA 4th & 5th Grade to TA	2/14/2022	ESSER II	2021-2022
Whitehead, Shaina	CN/ECM to CN/ECL	FT Child Nutrition Worker to Cafeteria Manager	2/1/2022	Shelia Stringfellow	2021-2022

Administrator Recommendations (all recommendations are subject to verified background checks and drug tests)

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
					92

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
----------	--------	------------	-------------------

Smith, Bria	SMN	1/10/2022	Change last day worked to 12/20/2021

Substitutes (added to sub list since previous board meeting)

Employee				Fiscal Year
Arguelles, Azlyn				
Barnett, Wesley				
Bruno, Sue				
Callegari, Terral				
Cowley, Margaret				
Davis, Kera				
Duggan, Sarah				
Hammond, Cesaley				
Howell, Jeff				93
Job, Scott				
Jones, Robert				
Lane, Shana				
Langston, Duncan				
Morgan, Kevin				
Murphy, Augusta				
Parrish, Holly				
Payne, Nicholas				
Robbins, Jonathan				
Roll, Somer				
Smith, Emma				
Tremonte, Victor				
Williams, Joseph				

**Jackson County School District
Child Nutrition Department
Average Daily Participation
January 2022**

School Name	Average Daily Attendance			Breakfast ADP	Breakfast ADP %	Lunch ADP	Lunch ADP%
	ADA	# Distance Learners	Actual ADA				
ECL	532	0	532	323	60.7%	354	66.5%
ECU	495	0	495	461	93.1%	340	68.7%
ECM	581	0	581	200	34.4%	366	63.0%
ECH	752	4	748	243	32.5%	419	56.0%
ECAC	2360	4	2356	1227	52.1%	1479	62.8%
SMH	1189	4	1185	252	21.3%	596	50.3%
SMM	942	1	941	291	30.9%	670	71.2%
SMU	615	7	608	284	46.7%	458	75.3%
SMN	513	0	513	257	50.1%	389	75.8%
SME	636	1	635	221	34.8%	425	66.9%
SMAC	3895	13	3882	1305	33.6%	2538	65.4%
VL	649	1	648	270	41.7%	471	72.7%
VU	334	2	332	134	40.4%	241	72.6%
VM	523	0	523	170	32.5%	357	68.3%
VH	680	1	679	107	15.8%	324	47.7%
VCAC	2186	4	2182	681	31.2%	1393	63.8%
TOTAL	8441	21	8420	3213	38.2%	5410	64.3%

94

Highest Breakfast Participation:			Highest Lunch Participation:		
Attendance Center:	ECAC	52.10%	Attendance Center:	SMAC	65.40%
Lower Elementary:	ECL	60.70%	Lower Elementary:	SMN	75.80%
Upper Elementary:	ECU	93.10%	Upper Elementary:	SMU	75.30%
Middle School:	ECM	34.40%	Middle School:	SMM	71.20%
High School:	ECH	32.50%	High School:	ECH	56.00%

**Jackson County School District
Child Nutrition Department
Free and Reduced Percentages
January 2022**

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
East Central Lower	566	350	61.84%	164	28.98%	52	9.19%	216	38.16%
East Central Upper	523	313	59.85%	156	29.83%	54	10.33%	210	39.96%
East Central Middle	612	389	63.56%	160	26.14%	63	10.29%	223	36.44%
East Central High	800	572	71.50%	161	20.13%	67	8.38%	228	28.86%
EC Attendance Center	2501	1624	64.93%	641	25.63%	236	9.44%	877	35.07%
St. Martin High	1255	635	50.60%	472	37.61%	148	11.79%	620	49.40%
St. Martin Middle	999	502	50.25%	400	40.04%	97	9.71%	497	49.95%
St. Martin Upper	649	334	51.46%	266	40.99%	49	7.55%	315	48.54%
St. Martin North	545	261	47.89%	249	45.69%	35	6.42%	284	52.11%
St. Martin East	667	369	55.32%	228	34.18%	70	10.49%	298	44.88%
SM Attendance Center	4115	2101	51.06%	1615	39.25%	399	9.70%	2014	48.94%
Vancleave Lower	679	424	62.44%	205	30.19%	50	7.36%	255	37.56%
Vancleave Upper	353	196	55.52%	126	35.69%	31	8.78%	157	44.48%
Vancleave Middle	549	337	61.38%	164	29.87%	48	8.74%	212	38.62%
Vancleave High	711	452	63.57%	207	29.11%	52	7.31%	259	36.43%
VC Attendance Center	2292	1409	61.47%	702	30.63%	181	7.90%	883	38.53%
District Totals	8908	5134	57.63%	2958	33.21%	816	9.16%	3774	42.37%

Section: G Personnel

Policy Code: GFABM **Job Description:** Coordinator, Positive Behavior Intervention & Support

Policy:

QUALIFICATIONS:

- Valid Professional License from MDE or other State Agency. (Bachelor's degree or higher)
- 3 years classroom experience in the elementary or secondary classroom.
- A background in counseling, social work or related areas is a plus.

REPORTS TO:

Director of Curriculum

DUTIES:

Knowledge of practices related to the school-wide Positive Behavioral Interventions and Supports Program.

Facilitate sustainability and expansion of the PBIS Program school-wide

Ability to work collaboratively with various groups and gain consensus related to project implementation and problem-solving.

Strong interpersonal skills with individuals, teams, groups, parents, teachers, administrators, and support staff.

The ability to plan and conduct training/professional development introducing and maintaining the school-wide PBIS Program..

Provide and facilitate training at all three tiers of PBIS: Universal, Secondary, and Tertiary when needed.

Oversee site-level data collection, management, analysis, and usage thereof for research based positive interventions.

A strong knowledge base of best practices of classroom management .

Excellent oral and written communication skills.

The ability to meet and establish time-lines.

Train and provide ongoing technical and data analysis support to staff who use school-wide data.

Train and provide ongoing technical and data analysis support to staff with secondary/tier II data collection.

Participate in district-wide PBIS training.

Have a strong knowledge-base of district-wide databases to track and analyze student discipline including office discipline referrals, suspensions, team implementation, social emotional learning programs, and climate survey patterns.

Have a strong knowledge of the MDE MTSS/RTI Assessment System.

TERMS OF EMPLOYMENT:

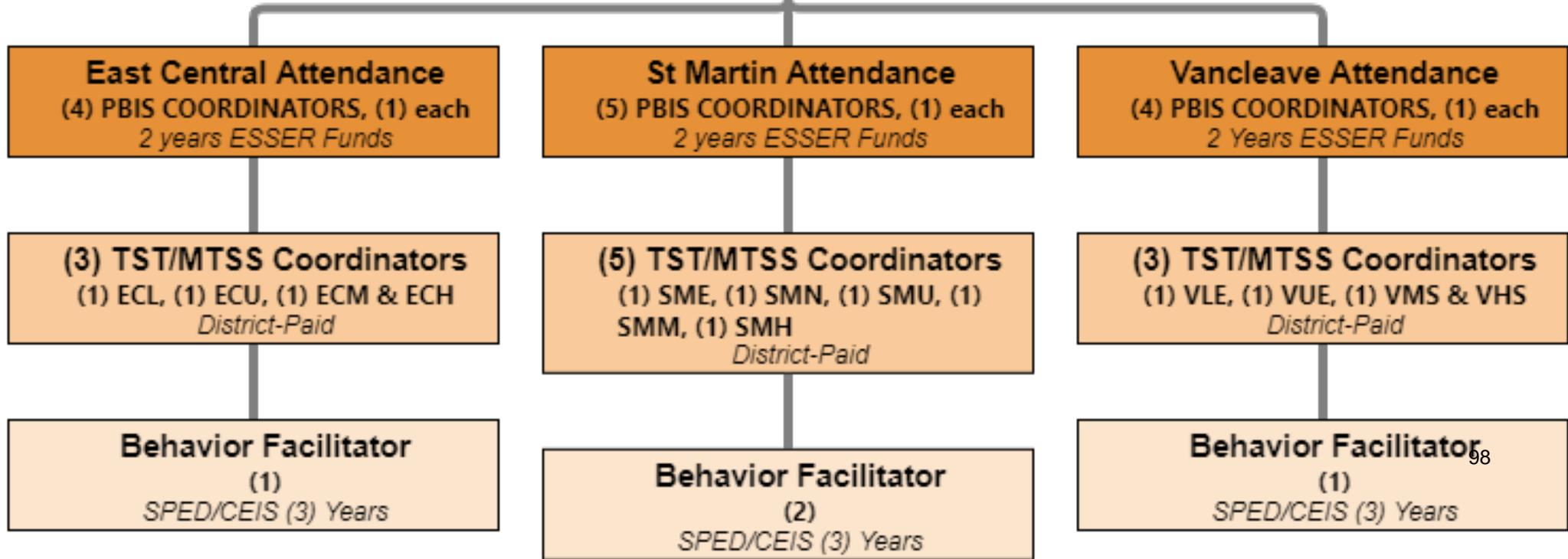
187 days employment, salary to be based on teachers pay scale and certification level.

EVALUATION:

Performance in this position will be evaluated annually, by the Director of Curriculum, in accordance with provisions of the Board's policies on evaluation. Additionally, State approved evaluation as applicable.

ESSER funded positions are temporary positions that will only be available through December 2024.

Jackson County Schools
TST/MTSS/PBIS Flow Chart



Section: I Instructional Program

Policy Code: IDDHB Section 504 Procedures (Students)

Policy:

Section 504 Procedures Students

Section 504 of the Rehabilitation Act of 1973 prohibits discrimination against persons with a handicap in any program receiving Federal financial assistance. No discrimination against any person with a disability will knowingly be permitted in any of the programs and practices of the school system. Under this policy, a student with a disability is one who (a) has a physical or mental impairment that substantially limits one or more major life activities; (b) has a record of such an impairment; or (c) is regarded as having such an impairment (34 C.F.R. Section 104.3). Students may be disabled under Section 504 and this policy even though they do not require services pursuant to the Individuals with Disabilities Education Act (IDEA). In accordance with Section 504 and the American with Disabilities Amendment Act of 2008 (Amendments Act) the following is a non-exhaustive list of examples of one or more major life activities.

The list of one or more major life activities under Section 504 includes, but is not limited to, the activities listed below.

1. caring for oneself
2. bending
3. performing manual tasks
4. speaking
5. seeing
6. breathing
7. hearing
8. learning
9. eating
10. reading
11. sleeping
12. concentrating
13. walking
14. thinking
15. standing
16. communicating
17. lifting
18. working

Major bodily functions are also major life activities under the law, and these major bodily functions include functions of the bowel, bladder, and brain; normal cell growth; and the immune, endocrine (for example, thyroid, pituitary, and pancreas), respiratory, reproductive, circulatory, digestive, and neurological systems.

To ensure the District's compliance with Section 504 as it applies to students with handicaps, the following procedures have been adopted:

1. If a student claims that he/she has been subjected to discrimination on the basis of a handicapping condition, in violation of Section 504 of the Rehabilitation Act of 1973, or if the District has reason to believe that a student has a handicap which substantially limits one or more major life activities of a student, the District shall convene a team of people who are knowledgeable of the student's educational needs to review and consider all pertinent information related to the suspected handicap. This meeting shall be convened within ten (10) working days after the District receives a written statement describing the specific discriminatory conduct or the District becomes aware of the student's handicap affecting the student's ability to learn.
2. **Section 504 Identification and Referral Process:** The Multidisciplinary 504 Team described in paragraph 1. above shall determine whether the student is handicapped under Section 504 and whether that handicap substantially limits one or more major life activities. If such a determination is made, the team must further determine what accommodations, if any, are required to allow the student an equal opportunity to participate in school and school-related activities. If the student's parents disagree with the District's conclusion and recommendations, the parents shall be informed of their right to ask for an impartial hearing to decide the matter. Hearing requests shall be made in writing to the superintendent giving specific reasons describing the discriminatory actions by the District and why the District's accommodations are not appropriate.
3. The District shall publish its policy of nondiscrimination on the basis of handicap and shall inform parents of their rights under Section 504, including the right to examine records relevant to their child, the right to an impartial hearing with representation by counsel and the District's review procedure.
4. Each school has a Team in place to review all 504 requests. Parents should contact the principal of their respective schools if their child has a handicap which substantially limits one or more major life activities of a student.

Grievance Procedures

- ~~1. An impartial hearing shall be held within ten (10) days of receipt of the written request. The District shall obtain as a hearing officer an individual who is not an employee of the District and who is knowledgeable of Section 504. The parent and student may take part in the hearing and have an attorney represent them at their own expense. The District also may be represented by counsel. NOTE: The District could obtain the services of the Section 504 Coordinator of an adjacent school district to conduct the hearing.~~
- ~~2. The hearing officer shall conduct the hearing so as to give the parents an opportunity to present evidence supporting their claim that their child has been subjected to discriminatory treatment in violation of Section 504. The District shall be given the opportunity to present evidence supporting its position with respect to the student. A tape recording of the hearing will be made by the District, a copy of which will be provided the parents. NOTE: The impartial hearing can be informal with the hearing officer controlling the flow of information from each party. For example, the hearing officer could ask the parties to make statements and present their evidence without resorting to attorneys conducting direct examination, cross examination, opening statements, closing arguments, etc.~~
- ~~3. The hearing officer shall make a decision within ten (10) days after the conclusion of the hearing. The decision shall be given in writing to the District's 504 coordinator and the parents.~~
- ~~4. If either parents or the District is aggrieved by the decision of the hearing officer, the aggrieved party may request that the Superintendent of the district review the decision. Such review shall take place within ten (10) days of the request for a review.~~
- ~~5. The Superintendent may overrule, modify or uphold the hearing officer's decision. The review committee shall make its decision within ten (10) days of beginning deliberations on the matter and shall provide a written response to both parties.~~
- ~~6. If either party is aggrieved by the action of the Superintendent, an appeal may be taken to the Board of Education of the District at its next regularly scheduled meeting. The board, in its discretion, may allow a statement to be made by the parents and a representative of the District.~~

SECTION 504/AMERICANS WITH DISABILITIES ACT COMPLAINT PROCEDURES

Any person who believes that he/she has been subjected to discrimination by the Jackson County School District as prohibited by Section 504 of the Rehabilitation Act of 1973 or the Americans with Disabilities Act may file a complaint pursuant to the procedures set forth below. All persons are encouraged to file grievances to resolve any disputes arising under these laws to provide for a prompt and early resolution of complaints. Filing a complaint will not subject the complainant to any form of adverse action, reprimand, retaliation or otherwise negative treatment by school district personnel.

1. Within ten (10) school days of when a complainant knew or should have known of discriminatory conduct, a complaint shall be given in writing to the District's Section 504 Coordinator. The complaint shall describe specifically the facts supporting the claims raised as well as any supporting documentation or witnesses. The Section 504 Coordinator shall, within ten (10) school days of receipt of the complaint, conduct or cause to be conducted a thorough investigation including questioning of all parties involved in the complaint. After the investigation is complete, the Section 504 Coordinator shall meet with the complaining party and give a full report of the findings.
2. If the grievance or complaint is not satisfactorily resolved at Step 1, the complainant shall have ten (10) school days to appeal the Step 1 findings to the Superintendent. The complainant shall present the appeal in writing, describing the reasons for his/her dissatisfaction with the results of Step 1 and offering a proposed resolution. The Superintendent or his/her designee shall review all aspects of the appeal and complete an additional investigation as necessary. The Superintendent shall respond to the complainant in writing within ten (10) school days of receipt of the written appeal.
3. If the complainant is not satisfied with the results of Step 2, the complaining party shall have ten (10) school days from receipt of the Superintendent's decision to appeal the Superintendent's decision to the school board. The appeal shall be in writing, describing the reasons for complainant's dissatisfaction with the results of Steps 1 and 2. The complainant shall have the opportunity to present an oral statement to the board before the board makes its decision. The board's decision shall be rendered within fifteen (15) school days after receipt of the appeal.

LEGAL REF.: Section 504 of the Rehabilitation Act of 1973/Americans with Disabilities Act

PROCEDURES AND TRAINING MANUAL

SECTION 504 OF THE REHABILITATION ACT OF 1973 AND AMERICANS WITH DISABILITIES ACT

PROCEDURES FOR STUDENTS

WHAT THE LAW SAYS:

No otherwise qualified individual with a disability in the United States, as defined in section 705(20) of this title shall, solely by reason of her or his disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance or under any program or activity conducted by any executive agency or by the United States Postal Service. 29 U.S.C. § 794.

INTRODUCTION

Section 504 of the Rehabilitation Act has been with us since 1973. For many years its main thrust has been in the area of employment for individuals with disabilities. However, within the last several years, the Office for Civil Rights (OCR), charged with enforcement of Section 504, has become proactive in the field of education of students with disabilities. Advocacy organizations and the legal system likewise have increasingly focused on Section 504's requirements to ensure the education system provides students with a free appropriate public education through the provision of the full range of special accommodations and services necessary for students with special needs to participate in and benefit from public education programs and activities.

All individuals who are eligible under the Individuals with Disabilities Education Act (IDEA) are also protected under Section 504. However, all individuals who have been determined to be eligible under Section 504 may not be eligible under IDEA.

The students who have been determined eligible under Section 504 but not eligible under IDEA require a response from the regular education staff and curriculum. Section 504 protects from discrimination all students with disabilities, defined as those having any physical or mental impairment that substantially limits one or more major life activities. Some examples of possible disabilities under Section 504, which may not be IDEA eligible, include attention deficit disorder (ADD or ADHD), hemophilia, juvenile arthritis, epilepsy, diabetes, drug or alcohol dependency, AIDS, allergies (including food allergies), emotional/behavioral difficulties, etc. These disabilities, while possibly not rising to the level of IDEA eligibility, may cause "access" issues for the student and should be addressed through an accommodation plan. (However, if the accommodations are such that you would make for any student, regardless of the presence of a disability, you may or may not determine the child to need 504 protections).

The educational program of this District shall be equally accessible to all students at each grade level. All programs must be designed and scheduled so the location of the facility will not deny students with disabilities the opportunity to participate on the same basis as non-disabled student. This includes both academic programs and extracurricular programs, including athletics.

If standard accommodations/modifications provided by district personnel are sufficient, then the student may not be eligible for services under Section 504.

Students who are experiencing disability harassment may be protected under Section 504. Disability harassment occurs when a student with any type of disability (currently eligible or not currently eligible under Section 504) is harassed by another individual because of the student's disability. Schools must address this type of harassment by actively investigating complaints and being proactive in attempts to prevent it from occurring in future situations.

If a student is facing disciplinary action such as expulsion or out-of-school suspension, and the parent claims the student's actions are a result of a disability, the district must determine if it had knowledge that the student had a disability under 504 or IDEA prior to the behavior occurring. In this situation, the student's records must be reviewed to determine if there has been a request for an evaluation by the parent, if the teacher or other personnel have expressed concern about the behavior or performance of the child, or if the behavior or performance of the child has demonstrated the need for services.

In the case of a parent's claim regarding disciplinary action as a result of a child's disability, the district must initiate the process to determine eligibility for IDEA and/or Section 504. If the district did indeed have prior knowledge and appropriate services were not provided, disciplinary action may not be taken. Steps should begin immediately to conduct an evaluation to determine if the student is indeed eligible. If no prior knowledge is evident, however, the district may proceed with disciplinary action and conduct an evaluation in an expedited manner.

In summary, it is important to keep in mind that some students who have physical or mental conditions that limit their ability to access and participate in the educational program are entitled to protection under Section 504, even though they may not fall into IDEA categories. It is also important to realize that Section 504 is not an aspect of "special education." Rather, it is the responsibility of the comprehensive general public education system. As such, local superintendents and building administrators are responsible for its implementation within the school district.

The principal is responsible for working with the general education teacher(s) to ensure the teacher:

1. Is aware of the requirements of the law
2. Makes appropriate accommodations in the instructional program and classroom environment to ensure that the student is given equal opportunity to participate in the educational objectives of his/her program. Examples of accommodations could include but are not limited to:
 - a. Reorganizing of the classroom
 - b. Preparing alternate lesson plans
 - c. Changing daily schedules
 - d. Rearranging the classroom/students
 - e. Communicating with parents
 - f. Planning alternate methods of instruction
 - g. Providing positive behavioral interventions
 - h. Administering medication
3. Understands the needs of the students and is knowledgeable of how to meet those needs through instruction

DETERMINING ELIGIBILITY UNDER SECTION 504

Any student who needs or is believed to need special education or related services that are not available through existing programs in order to receive a free appropriate public education may be referred by a parent, teacher, or other certified school employee to the 504 Coordinator or designee to begin the process for identification and evaluation of the student's individual education needs.

If the District has reason to believe that a student may be eligible under Section 504 as a result of a disability that is impacting the student's education, and that the student may be in need of special accommodations or related services in the regular education setting in order to participate in the school program, the district must first follow its procedures for a comprehensive evaluation for IDEA, including the requirement to implement the Three-Tier Intervention Process (*reference JCSD Policy IEI*). If the student is found ineligible for IDEA, then the student shall be considered for eligibility under 504. One exception to this rule is that the student may be considered for 504 without going through the Three-Tier Intervention process if chronic health problems exist (*reference section below*), or if the school and parents agree that the student has a disability that would likely qualify the student for IDEA services and interventions would have little or no impact. Otherwise, the school must follow the Three-Tier Process as mandated by the Mississippi State Board of Education.

The above process also applies to a student who transfers to the District with a current 504 eligibility from either out-of-state or from another school district within the State. The District has a right to conduct its own evaluation and will take steps in a timely manner to determine if the student is a student with a disability who requires the provision of reasonable accommodations that cannot be accomplished without a 504 Plan. A meeting will be held with the parents and District personnel to determine what accommodations are needed during the pendency of the evaluation process.

Students currently engaged in the illegal use of drugs are not eligible for services under Section 504. This exemption does not apply to alcohol and does not include students who are participating in or who have completed a supervised drug rehabilitation program and are no longer using illegal drugs. Services should be

terminated if it is later revealed that the student is a current user of illegal drugs.

A school district may take disciplinary action pertaining to the use or possession of drugs or alcohol against any student with a disability who currently is engaging in the illegal use of drugs or in the use of alcohol to the same extent that such action is taken against non-disabled students. Therefore, if a student eligible under Section 504 is caught using or possessing drugs or alcohol on campus or at a school function, the school may discipline the student using the same procedures that apply to non-disabled students.

STEPS FOR EVALUATION

Step 1: Multi-Tiered System of Support (MTSS)/ Teacher Support Teams (TST)

Reference *JCS D Policy IEI Instructional Intervention* for specific process. This process is the same as that mandated for use in the referral to placement process for IDEA.

Step 2: Local Survey Committee (LSC)

Following the implementation of the MTSS process, if the committee recommends that a student be considered for a comprehensive evaluation for IDEA, the LSC reviews all data provided by the school, teacher and parent and decides regarding the need for a comprehensive assessment. The LSC may suggest that: 1) the interventions being implemented by the school continue; 2) further information is needed before a determination about assessment can be made; 3) the student remains in the regular education setting without an assessment or; 4) the student receives a comprehensive assessment to determine IDEA eligibility.

Step 3: Comprehensive Evaluation

If the LSC determines that the student needs a comprehensive evaluation, all the necessary paperwork will be completed in order to conduct the evaluation. The evaluation should be conducted and a determination about eligibility for IDEA made within applicable timelines.

Step 4: IDEA Eligible

Following the comprehensive evaluation and eligibility determination meeting, if the student is found *eligible* for services under the IDEA, the student must be served under IDEA. Once the District finds a student to have a disability within the meaning of the IDEA and develops an IEP in accordance with the IDEA, parents cannot refuse to accept the IDEA services as specified therein and instead require the school district to develop an accommodation plan under Section 504. A rejection of the services offered under an IEP that complies with IDEA requirements amounts to a rejection of services under Section 504 as well.

Step 5: IDEA Ineligible

Following the comprehensive evaluation and eligibility determination meeting, if the student is found *ineligible* for services under IDEA the student should then be considered for services under Section 504. This may be determined at the eligibility team meeting when the results of the evaluation are discussed, if any additional members needed to comprise the 504 Committee are available. If not, the 504 Committee (team of knowledgeable people) will convene in a timely manner to review the evaluation and decide about eligibility.

The following data should be reviewed/considered by the 504 Committee: information provided by the student's teacher(s), cumulative record, standardized test results, samples of student's work, medical reports, teacher and parent checklists, results of the comprehensive evaluation if conducted, other test results from other professionals, school records from other states or districts, descriptions of interventions tried in regular class, response to interventions, and any other pertinent data. After review of the above data, the Committee will decide regarding eligibility for protections under Section 504.

The Office for Civil Rights has interpreted its regulations to require notice when a district declines to conduct an evaluation requested by the parents.

CHRONIC HEALTH PROBLEMS

Long term/chronic health impairments (cancer, food allergies, epilepsy, heart disease, diabetes) that require accommodations/modifications beyond those normally available in the regular education environment should be referred to the 504 Coordinator or designee so that a meeting can be arranged for 504 consideration. If the student needs services under IDEA (there is evidence that his/her disability adversely impacts his educational performance), the student should be referred to the LSC. This student would not go through the school's intervention process because interventions would not change the status of the student's chronic impairment.

The District routinely provides appropriate modifications/adaptations for any student who experiences chronic medical problems such as arthritis, diabetes, epilepsy or cancer. In these situations, when the needs of a student are met with modifications that are routinely provided in the regular education setting to any student, regardless of the presence of a disability, it is not necessary to determine eligibility under Section 504 or IDEA. However, procedural safeguards, including the right to request an impartial hearing, are available for parents to utilize under both statutes when disagreements occur.

If a comprehensive evaluation was not conducted to determine that the student has a disability, there must be medical reports from physicians that indicate the disability.

When the 504 Coordinator or designee is contacted regarding the need to consider protection under Section 504 for the student with chronic health problems, the 504 Coordinator or designee will schedule a meeting of the 504 Committee. The school's 504 Committee will determine whether a student has a physical or mental impairment that substantially limits one or more major life activities and how that impairment impacts the child's educational performance. The 504 Committee at the local school should consist of the principal or designee, counselor, student's teacher(s), parents (if possible), the District 504 Coordinator or designee, and other school or district personnel with knowledge of the student.

The following information, if available, should be reviewed by the 504 Committee: information provided by the student's teacher(s), cumulative record, standardized test results, samples of student's work, medical reports, teacher and parent checklists, results of the comprehensive evaluation if conducted, other test results from other professionals, school records from other states or districts, descriptions of interventions and responses tried in regular class and any other pertinent data.

PLAN FOR SERVICES

The 504 Accommodation Plan - Upon determination of eligibility under Section 504, a team of individuals who have knowledge regarding the child's needs as well as factors relating to the disability shall be responsible for determining what special services are required to provide the student with a free appropriate public education. In making this determination, the team shall consider all available relevant information including parent input and comprehensive assessments conducted by the District. The parent or guardian must be invited to attend any meetings where services for the student will be determined, and must be given an opportunity to examine all relevant records.

The Section 504 Committee will notify the parents or guardian in writing of its decision concerning the services to be provided. In addition, all school personnel who work with the student must be informed of the plan.

If the local school's 504 Committee determines that a child is eligible under Section 504, an Accommodation Plan must be written and implemented. The plan should be designed for the provision of reasonable accommodations and modifications in order to meet the individual educational needs of the student with disabilities as adequately as the needs of a non-disabled child are met.

Designated 504 personnel will monitor the progress of the student with disabilities regarding the effectiveness of the student's education plan to determine whether the services are appropriate or whether they continue to be necessary.

REEVALUATION

Periodic reevaluations of students eligible under Section 504 must occur. Although there is no specific time frame for conducting the reevaluation, it is suggested by the Office of Civil Rights that one should be conducted at least every three years in accordance with IDEA regulations.

PROCEDURAL SAFEGUARDS

The parents or guardian shall be notified in writing of all District decisions concerning the identification, evaluation, or educational placement of students eligible under Section 504. Procedural safeguards under Section 504 will be given at a minimum each time parents are notified that a 504 meeting or evaluation is to be conducted for their child and at any time there is a disagreement between the parents and school personnel regarding identification, evaluation, placement, and/or the provision of services under Section 504.

DEFINITIONS

ACCOMMODATION

An accommodation alters the academic setting or environment and enables the student to accurately demonstrate what is known. Provisions are made so that a student can access information or demonstrate mastery of a standard.

DISABILITY HARASSMENT

Disability harassment under Section 504 is intimidation, abusive behavior, or any conduct directed toward a student based on disability that creates a hostile environment by interfering with or denying a student's participation in or receipt of benefits, services, or opportunities in the school's program. Harassing conduct may take many forms, including verbal acts and name-calling, as well as nonverbal behavior, such as graphic and written statements, or conduct that is physically threatening, harmful, or humiliating.

HAS A RECORD OF SUCH AN IMPAIRMENT

Has a history of, or has been classified as having, a mental or physical impairment that substantially limits one or more major life activities. (34 C.F.R. Part 104.3)

INDIVIDUAL WITH DISABILITIES

Any individual who:

1. Has a physical or mental impairment that substantially limits one or more of such person's major life activities;
2. Has a record of such impairment; or
3. Is regarded as having such an impairment. (29 U.S.C. §. 706 (8))

NOTE: Unless a student actually has a disabling condition, the mere fact that he/she has a "record" or is "regarded as" disabled is insufficient by itself to trigger 504's protections that require a free appropriate public education or reasonable accommodation.

INTERVENTION

An intervention consists of specific strategies and techniques to assist a student to acquire a specific skill and is considered part of the District's standard procedure to assist a student to improve his or her educational performance. If ongoing interventions are successful, there is no need to refer a student for an evaluation under Section 504 or IDEA. When interventions do not provide for a student's educational progress, then a referral should be made for evaluation. Careful consideration should be given prior to providing substantial accommodations and modifications prior to formalizing the eligibility process.

IS REGARDED AS HAVING AN IMPAIRMENT

1. Has a physical or mental impairment that does not substantially limit major life activities but is treated by a recipient as constituting such a limitation;
2. Has a physical or mental impairment that substantially limits major life activities only as a result of the attitudes of others toward such impairment; or
3. Has none of the impairments defined but is treated by a recipient as having such an impairment. (34 C.F.R. Part 104.3)

LOCAL SURVEY COMMITTEE (LSC)

The Local Survey Committee is comprised of the student's teacher, a chairperson who has knowledge of the special

education process, and other individuals who have knowledge of the regular education curriculum requirements for the grade level or subjects of the student under review. The LSC is one of the multidisciplinary teams involved in determining a student's individual educational needs.

MAJOR LIFE ACTIVITIES

Functions such as caring for one's self, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning and working. (34 C.F.R. Part 104.3).

MODIFICATION

A modification alters the work or activity required in some way that makes it different from the work required of other students in the same class or activity. Modifications change the expectation of what or how the student is to learn.

Some examples of modifications and accommodations are: use of tape recorders, use of calculators, "buddy system" for note taking, peer tutoring, subdivision of objectives, allowing extra time to work, classroom seating position, giving parents a set of texts, increase/decrease the opportunity for movement, provide for administration of medication, reduce stimuli, change teacher or teaching styles, address child's learning style, or special diet.

PHYSICAL OR MENTAL IMPAIRMENT

1. Any physiological disorder or condition, cosmetic disfigurement, anatomical loss affecting one or more of the following body systems: neurological; musculoskeletal; special sense organs; respiratory; including speech organs; cardiovascular; reproductive; digestive; genito-urinary; hemic and lymphatic; skin; and endocrine.
2. Any mental or psychological disorder, such as mental retardation, organic brain syndrome, emotional or mental illness, and specific learning disabilities. (34 C.F.R. Part 104.3).

SUBSTANTIALLY LIMITS

An impairment is substantially limiting if it renders a student unable to perform a major life activity that the average student in the general population can perform. (29 C. F. R. § 1630.20 (1) (i)-(ii) (2001)). Decisions regarding whether a student has an impairment that substantially limits a major life function, must be made on a case-by-case basis. If the student has a disability but does not qualify for services under IDEA and needs substantial modifications and/or accommodations to the classroom or curriculum as a result of his/her disability, then the student may be entitled to services under Section 504. If standard modifications that are routinely provided in the regular education setting are sufficient, then the student may not be substantially limited by the impairment and may not qualify under Section 504.

TEACHER SUPPORT TEAM PROCESS (TST)

A team of people at the local school that consists of the student's teacher, the school counselor, and other school personnel, as needed, who writes interventions to help students referred with academic and/or behavioral difficulties.

Original Adopted Date:	11/15/2007	Status:	Adopted
Approved/Revised Date:	7/15/2019	Record Id:	272100

Section: I Instructional Program

Policy Code: IDDH Section 504 -- Americans With Disabilities Act – Non-Discrimination

Policy:

Section 504 - Americans with Disabilities Act Non-discrimination

The Jackson County School District will not discriminate on the basis of disability in admission or access to, or treatment or employment in, its programs and activities to the extent provided by law.

The following person has been designated as the Section 504 /Americans with Disabilities Act Coordinator and will handle inquiries regarding the Jackson County School District's non-discrimination policies, the filing of grievances, and requests for copies of grievance procedures covering discrimination on the basis of disability.

Name of Coordinator, Section 504/ADA:

Personnel: Laura McCool

Students: ~~Kimberly Williams School~~ Penny Westfaul

District Name: Jackson County School District

School District Address: 4700 Colonel Vickery Road, Vancleave, MS 39565

Telephone: ~~228-826-1757~~ 228-283-3000 Fax: 228-826-3393

LEGAL REF.: Section 504 of the Rehabilitation Act of 1973

CROSS REF.: Policies 1B - Instructional Goals IDDFAA - District Assurance for Children with Disabilities JAA - Equal Educational Opportunities

Original Adopted Date: 8/12/2019

Status: Adopted

Approved/Revised Date:

Record Id: 272097

District: Jackson County School District
Section: G - Personnel
Policy Code: GFBCF - Job Description: Guidance Counselor

Job Description: Guidance Counselor

QUALIFICATIONS:

1. Master's degree with major in guidance
2. AA Certification as a Guidance Counselor

REPORTS TO:

Principal and Director of Federal Programs and Student Services

JOB GOAL:

Assist students with personal, educational, and emotional goals

AREAS OF RESPONSIBILITY:

1. Testing programs for students in grades K-12
2. Maintaining permanent record files
3. Transcripts (sending and receiving)
4. Career programs
5. Class Scheduling
6. Student Scholarships
7. Group and individual counseling

JOB DUTIES:

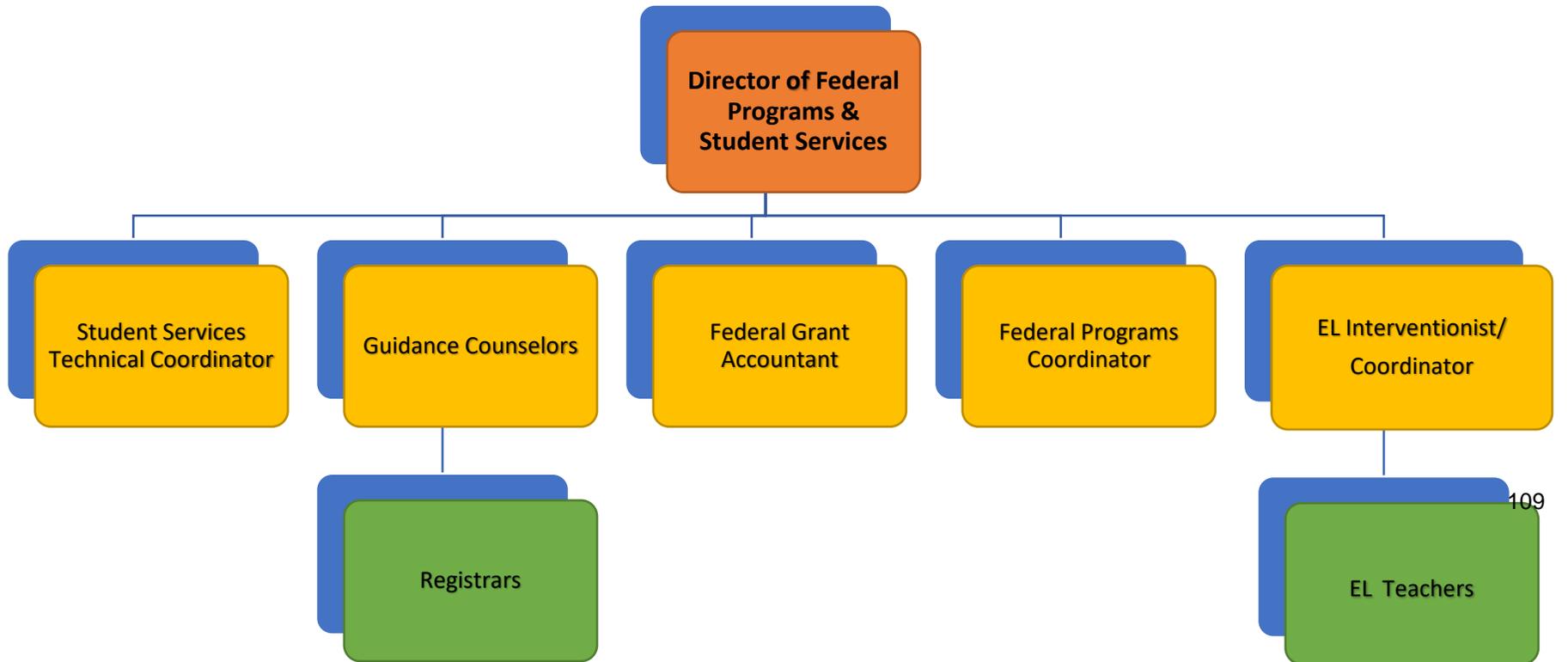
1. Refer children with suspected emotional problems to qualified personnel for assistance
2. Assist teachers with students who are discipline problems
3. Assist all college-bound seniors with registration for A.C.T.
4. Assist students in career planning
5. Schedule students for classes that will best suit their educational needs
6. Assist in preparing and presenting drug education materials to students
7. Assist students in obtaining scholarships and grants
8. Provide individual and group counseling
9. Perform other such duties as may be assigned by the principal

TERMS OF EMPLOYMENT:

Guidance personnel shall be employed for ten (10) months (207 days), unless specified otherwise by the school board. Salary to be based on base pay for length of employment and regular teaching supplement of the district.

EVALUATION:

Performance in this position will be evaluated annually, by the Principal and Director of Federal Programs and Student Services in accordance with provisions of the Board's policies on evaluation.



Registrar Job Description

Summary:

Registrar is responsible for the maintenance of student records at the campus level, processing of enrollment, transfers, and withdraws from the campus. Works independently in the performance of all functions necessary to maintain an efficient and organized office in a professional and confidential manner.

Essential Functions:

1. Keeps an accurate account of all cumulative records
2. Requests records as necessary
3. Sends records when requested
4. Makes a record for new students entering from another school
5. Records pertinent data on cumulative records (test scores, grades, etc.)
6. Assists counselors with necessary record keeping and related correspondence
7. Prepares diploma order (*high school only*)
8. Compiles immunization forms and related data
9. Keeps certain records and class schedules of students (address, phone numbers, declaration of legal residence, copy of marriage license for married students, grades, withdrawal grades, etc.)
10. Sends transcripts of students
11. Drops students
12. Sorts mail pertinent to student records
13. Assists teachers in the operation of standard office equipment
14. Answers telephones
15. Sends messages to students and staff
16. Receives visitors in the office
17. Send up monthly MSIS student data files and other reporting
18. Township & Range report
19. Maintain all required monthly MSIS reporting and documentation
20. Performs other duties as assigned

Ability to understand written or oral instructions: read, analyze and interpret complex documents, instruction manuals, policies and procedures is essential. Excellent communication skills are required. Strong interpersonal skills are essential to maintain effective working relationships with others. The ability to work effectively and efficiently, under stressful conditions, to ensure deadlines are met is essential.

Reporting:

This position reports to the Principal and Director of Federal Programs and Student Services.

Education and/or Experience:

High school diploma or equivalent and secretarial or related office experience, preferably in an educational setting.

Advanced computer skills are required to perform the essential functions of this position.

A valid Mississippi driver's license is required.

Physical Demands

This position is required to sit and stand for moderate periods of time and the ability to see and hear.

Working Environment

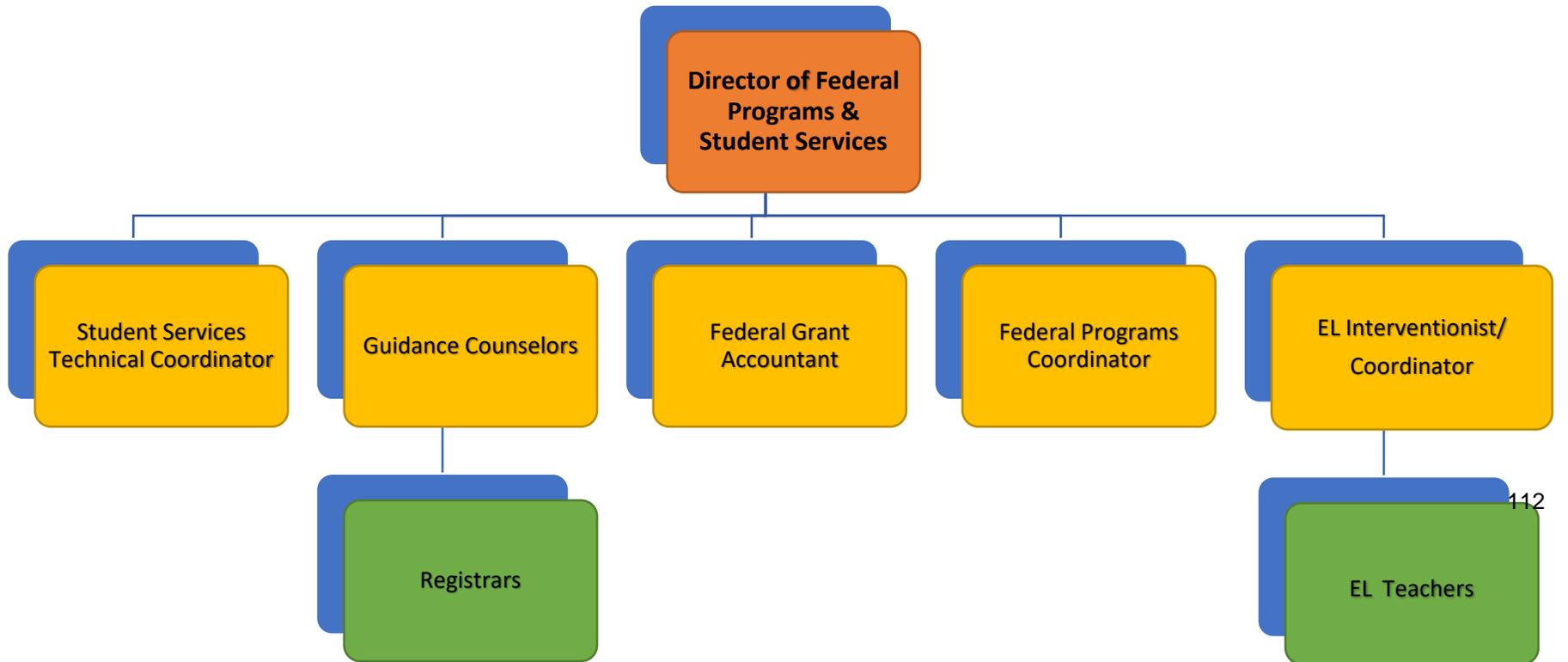
This position typically works in a well-lit, climate controlled, and adequately ventilated office environment and requires observance of safe work practices, fire regulations, and avoidance of falls, trips, and similar office work hazards. The stress level for this position is moderate and the noise level for this position is low to moderate normally.

Terms of Employment

To be employed for 185 days per year. Salary to be established by school board policy GGBH.

Evaluation

Performance in this position will be evaluated by the Principal and Director of Federal Programs and Student Services.



District: Jackson County School District
 Section: G - Personnel
 Policy Code: GGBB - Salary Scale Supplement Scale

Position	Sport/Activity	Level		Regular Season	Days	Play-off
Athletic Director	Athletic Director	High/Middle School	See Note 1	*		
Head Coach	Archery	High School		\$2,000.00	111	\$18.02
Director	Band	High School	See Note 1	\$12,000.00	95	\$126.32
Assistant Director	Band	High School		\$3,000.00	95	\$31.58
Technical Assist.	Band	High School	See Note 2	\$2,000.00	95	\$21.05
Director	Band	Middle School		\$3,000.00	N/A	
Assistant Director	Band	Middle School		\$1,500.00	N/A	
Head Coach	Baseball	High School	See Note 1	\$8,400.00	87	\$96.55
Assistant Coach (2)	Baseball	High School		\$4,000.00	87	\$45.98
Head Coach	Baseball	Middle School/9th		\$3,000.00	N/A	
Assistant Coach	Baseball	Middle School/9th		\$2,000.00	N/A	
Head Coach	Basketball Boys	High School	See Note 1	\$8,400.00	116	\$72.41
Assistant Coach	Basketball Boys	High School		\$4,000.00	116	\$34.48
Head Coach	Basketball Boys	High School 9th		\$3,000.00	N/A	
Head Coach	Basketball Boys	Middle School 8th		\$2,000.00	N/A	
Head Coach	Basketball Boys	Middle School 7th		\$1,500.00	N/A	
Head Coach	Basketball Girls	High School	See Note 1	\$8,400.00	116	\$72.41
Assistant Coach	Basketball Girls	High School		\$4,000.00	116	\$34.48
Head Coach	Basketball Girls	High School 9th		\$3,000.00	N/A	
Head Coach	Basketball Girls	Middle School 8th		\$2,000.00	N/A	
Head Coach	Basketball Girls	Middle School 7th		\$1,500.00	N/A	
Head Coach	Bass Fishing	High School		\$2,000.00	N/A	
Head Coach	Bowling	High School		\$2,000.00	73	\$28.00
Head Coach	Cheerleader	High School		\$3,500.00	95	\$36.84
Assistant Coach	Cheerleader	High School		\$1,500.00	95	\$15.79
Head Coach	Cheerleader	Middle School		\$1,500.00	N/A	
Director	Choral	High School		\$3,000.00		
Director	Choral	Middle School		\$2,000.00	N/A	
Head Coach	Cross Country Boys	High School		\$2,000.00	N/A	
Head Coach	Cross Country Girls	High School		\$2,000.00	N/A	
Head Coach	Dance	High School		\$3,000.00	95	\$31.58
Head Coach	Dance	Middle School		\$1,500.00	N/A	
Head Coach	eSports	High School		\$2,000.00	N/A	
Head Coach	Fast Pitch	High School	See Note 1	\$8,400.00	87	\$96.55
Assistant Coach (2)	Fast Pitch	High School		\$4,000.00	87	\$45.98
Head Coach	Fast Pitch	Middle School/9th		\$3,000.00	N/A	
Assistant Coach	Fast Pitch	Middle School/9th		\$2,000.00	N/A	
Head Coach	Football	High School	See Note 1	*	95	\$168.42
Offensive Coordinator	Football	High School	See Note 1	\$7,700.00	95	\$81.05

Defensive Coordinator	Football	High School	See Note 1	\$7,700.00	95	\$81.05
Assistant Coach (3) (4) 4A, (5) 5A, (6) 6A	Football	High School		\$4,500.00	95	\$47.37
Head Coach	Football	Middle School 8th		\$3,500.00	N/A	
Assistant Coach	Football	Middle School 8th		\$3,000.00	N/A	
Head Coach	Football	Middle School 7th		\$3,000.00	N/A	
Assistant Coach	Football	Middle School 7th		\$2,500.00	N/A	
Head Coach	Golf Boys	High School		\$2,000.00	84	\$23.81
Head Coach	Golf Girls	High School		\$2,000.00	84	\$23.81
Head Coach	Power Lifting Boys	High School		\$1,000.00	109	\$9.17
Head Coach	Power Lifting Girls	High School		\$1,000.00	109	\$9.17
Head Coach	Soccer Boys	High School		\$4,000.00	95	\$42.11
Assistant Coach	Soccer Boys	High School		\$2,000.00	95	\$21.05
Head Coach	Soccer Girls	High School		\$4,000.00	95	\$42.11
Assistant Coach	Soccer Girls	High School		\$2,000.00	95	\$21.05
Head Coach	Soccer Boys	Middle School		\$1,500.00	N/A	
Head Coach	Soccer Girls	Middle School		\$1,500.00	N/A	
Head Coach	Swim Coach	High School		\$2,000.00	84	\$23.81
Head Coach	Tennis	High School		\$2,000.00	77	\$25.97
Head Coach	Track Boys	High School		\$2,000.00	81	\$24.69
Head Coach	Track Girls	High School		\$2,000.00	81	\$24.69
Head Coach	Track Boys	Middle School		\$1,500.00	N/A	
Head Coach	Track Girls	Middle School		\$1,500.00	N/A	
Head Coach	Volleyball	High School		\$4,000.00	88	\$45.45
Assistant Coach	Volleyball	High School		\$2,000.00	88	\$22.73
Head Coach	Volleyball	Middle School		\$1,500.00	N/A	
Head Coach	Wrestling	High School		\$2,000.00	N/A	\$2,000
Sponsor	Yearbook	High School		\$2,500.00	N/A	N/A
Sponsor	Yearbook	Middle School		\$1,000.00	N/A	N/A
Sponsor	Yearbook	Elementary School		\$1,000.00	N/A	N/A
District Supplement						
Administrative Assistants				\$700.00		
Professional Development Coordinators (High, Middle, Elementary)				\$500.00	or 5 days of sick leave	
Professional Development Coordinators (Vo-Tech & Alternative)				\$335.00	or 3 days of sick leave	
LSC Chairperson				\$1,000.00		
Distance Learning Teacher (per course)				\$1,000.00		
Webmaster (High, Middle, Elementary)				\$1,600.00		
Webmaster (Technology Center)				\$1,000.00		
Webmaster (Alternative School)				\$500.00		
Speech & Debate Sponsor (1 per High School)				\$500.00		
Mock Trial Team Sponsor (1 per High School)				\$500.00		
STEM / Extra Curricula Coaches (5 per HS, 4 per MS, 3 per Elem)				\$250.00		
Tutoring (Certified Teacher)				\$28.00 per hr		
Curriculum Development Stipend				\$28.00 per hr		
New Teacher Training				\$100 per day		

Fab Lab Community Outreach	\$5000.00	
Title I Facilitator (1 per Title I School)	\$1000.00	

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

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

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

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

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

An assistant Band Director at the middle school will be allocated for 150 or more students.
Any supplement that decreases as a result of this policy revision will be frozen at current rate as long as the current coach remains in that position.

EFFECTIVE - July 1, 2018

Athletic Director (AD)

Base Pay \$81,000 (up to 30 years of teaching experience).

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

The AD will NOT receive the per diem playoff compensation.

The AD will be eligible for district academic performance pay.

The AD will be eligible for district academic performance pay. **NOTE:** Any current athletic director adversely effected by this change will be frozen at the higher salary.

Head Football Coach

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

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

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

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

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

High School Band Director

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

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

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

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

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

PER DIEM SCALE

4A, 5A, Per Diem Football Playoffs

Round 1 x 1 x 6 days	Round 4 x 2.5 x 6 days
Round 2 x 1.5 x 6 days	Round 5 x 3 x 6 days
Round 3 x 2 x 6 days	Round 5 x 3 x TBD days

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

Round 1 x 1.25 x 6 days	Round 3 x 3 x 6 days
Round 2 x 2 x 6 days	Round 4 x 3.75 x 6 days

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

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

Adopted Date: 09/15/2008

Approved/Revised Date: 07/19/2021

District: Jackson County School District
 Section: G - Personnel
 Policy Code: GGBB - Salary Scale Supplement Scale

Position	Sport/Activity	Level		Regular Season	Days	Play-off
Athletic Director	Athletic Director	High/Middle School	See Note 1	*		
Head Coach	Archery	High School		\$2,000.00	111	\$18.02
Director	Band	High School	See Note 1	\$12,000.00	95	\$126.32
Assistant Director	Band	High School		\$3,000.00	95	\$31.58
Technical Assist.	Band	High School	See Note 2	\$2,000.00	95	\$21.05
Director	Band	Middle School		\$3,000.00	N/A	
Assistant Director	Band	Middle School		\$1,500.00	N/A	
Head Coach	Baseball	High School	See Note 1	\$8,400.00	87	\$96.55
Assistant Coach (2)	Baseball	High School		\$4,000.00	87	\$45.98
Head Coach	Baseball	Middle School/9th		\$3,000.00	N/A	
Assistant Coach	Baseball	Middle School/9th		\$2,000.00	N/A	
Head Coach	Basketball Boys	High School	See Note 1	\$8,400.00	116	\$72.41
Assistant Coach	Basketball Boys	High School		\$4,000.00	116	\$34.48
Head Coach	Basketball Boys	High School 9th		\$3,000.00	N/A	
Head Coach	Basketball Boys	Middle School 8th		\$2,000.00	N/A	
Head Coach	Basketball Boys	Middle School 7th		\$1,500.00	N/A	
Head Coach	Basketball Girls	High School	See Note 1	\$8,400.00	116	\$72.41
Assistant Coach	Basketball Girls	High School		\$4,000.00	116	\$34.48
Head Coach	Basketball Girls	High School 9th		\$3,000.00	N/A	
Head Coach	Basketball Girls	Middle School 8th		\$2,000.00	N/A	
Head Coach	Basketball Girls	Middle School 7th		\$1,500.00	N/A	
Head Coach	Bass Fishing	High School		\$2,000.00	N/A	
Head Coach	Bowling	High School		\$2,000.00	73	\$28.00
Head Coach	Cheerleader	High School		\$3,500.00	95	\$36.84
Assistant Coach	Cheerleader	High School		\$1,500.00	95	\$15.79
Head Coach	Cheerleader	Middle School		\$1,500.00	N/A	
Director	Choral	High School		\$3,000.00		
Director	Choral	Middle School		\$2,000.00	N/A	
Head Coach	Cross Country Boys	High School		\$2,000.00	N/A	
Head Coach	Cross Country Girls	High School		\$2,000.00	N/A	
Head Coach	Dance	High School		\$3,000.00	95	\$31.58
Head Coach	Dance	Middle School		\$1,500.00	N/A	
Head Coach	eSports	High School		\$2,000.00	N/A	
Head Coach	Fast Pitch	High School	See Note 1	\$8,400.00	87	\$96.55
Assistant Coach (2)	Fast Pitch	High School		\$4,000.00	87	\$45.98
Head Coach	Fast Pitch	Middle School/9th		\$3,000.00	N/A	
Assistant Coach	Fast Pitch	Middle School/9th		\$2,000.00	N/A	
Head Coach	Football	High School	See Note 1	*	95	\$168.42
Offensive Coordinator	Football	High School	See Note 1	\$7,700.00	95	\$81.05

Defensive Coordinator	Football	High School	See Note 1	\$7,700.00	95	\$81.05
Assistant Coach (3) (4) 4A, (5) 5A, (6) 6A	Football	High School		\$4,500.00	95	\$47.37
Head Coach	Football	Middle School 8th		\$3,500.00	N/A	
Assistant Coach	Football	Middle School 8th		\$3,000.00	N/A	
Head Coach	Football	Middle School 7th		\$3,000.00	N/A	
Assistant Coach	Football	Middle School 7th		\$2,500.00	N/A	
Head Coach	Golf Boys	High School		\$2,000.00	84	\$23.81
Head Coach	Golf Girls	High School		\$2,000.00	84	\$23.81
Head Coach	Power Lifting Boys	High School		\$1,000.00	109	\$9.17
Head Coach	Power Lifting Girls	High School		\$1,000.00	109	\$9.17
Head Coach	Soccer Boys	High School		\$4,000.00	95	\$42.11
Assistant Coach	Soccer Boys	High School		\$2,000.00	95	\$21.05
Head Coach	Soccer Girls	High School		\$4,000.00	95	\$42.11
Assistant Coach	Soccer Girls	High School		\$2,000.00	95	\$21.05
Head Coach	Soccer Boys	Middle School		\$1,500.00	N/A	
Head Coach	Soccer Girls	Middle School		\$1,500.00	N/A	
Head Coach	Swim Coach	High School		\$2,000.00	84	\$23.81
Head Coach	Tennis	High School		\$2,000.00	77	\$25.97
Head Coach	Track Boys	High School		\$2,000.00	81	\$24.69
Head Coach	Track Girls	High School		\$2,000.00	81	\$24.69
Head Coach	Track Boys	Middle School		\$1,500.00	N/A	
Head Coach	Track Girls	Middle School		\$1,500.00	N/A	
Head Coach	Volleyball	High School		\$4,000.00	88	\$45.45
Assistant Coach	Volleyball	High School		\$2,000.00	88	\$22.73
Head Coach	Volleyball	Middle School		\$1,500.00	N/A	
Head Coach	Wrestling	High School		\$2,000.00	N/A	\$2,000
Sponsor	Yearbook	High School		\$2,500.00	N/A	N/A
Sponsor	Yearbook	Middle School		\$1,000.00	N/A	N/A
Sponsor	Yearbook	Elementary School		\$1,000.00	N/A	N/A
District Supplement						
Administrative Assistants				\$700.00		
Professional Development Coordinators (High, Middle, Elementary)				\$500.00	or 5 days of sick leave	
Professional Development Coordinators (Vo-Tech & Alternative)				\$335.00	or 3 days of sick leave	
LSC Chairperson				\$1,000.00		
Distance Learning Teacher (per course)				\$1,000.00		
Webmaster (High, Middle, Elementary)				\$1,600.00		
Webmaster (Technology Center)				\$1,000.00		
Webmaster (Alternative School)				\$500.00		
School Test Coordinator (Elementary, Middle, Technology)				\$800.00		
School Test Coordinator (High School)				\$1600.00		
Speech & Debate Sponsor (1 per High School)				\$500.00		
Mock Trial Team Sponsor (1 per High School)				\$500.00		
STEM / Extra Curricula Coaches (5 per HS, 4 per MS, 3 per Elem)				\$250.00		
Tutoring (Certified Teacher)				\$28.00 per hr		

Curriculum Development Stipend	\$28.00 per hr	
New Teacher Training	\$100 per day	
Fab Lab Community Outreach	\$5000.00	
Title I Facilitator (1 per Title I School)	\$1000.00	

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

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

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

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

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

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

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

EFFECTIVE - July 1, 2018

Athletic Director (AD)

Base Pay \$81,000 (up to 30 years of teaching experience).

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

The AD will NOT receive the per diem playoff compensation.

The AD will be eligible for district academic performance pay.

The AD will be eligible for district academic performance pay. **NOTE:** Any current athletic director adversely effected by this change will be frozen at the higher salary.

Head Football Coach

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

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

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

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

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

High School Band Director

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

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

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

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

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

PER DIEM SCALE

4A, 5A, Per Diem Football Playoffs

Round 1 x 1 x 6 days	Round 4 x 2.5 x 6 days
Round 2 x 1.5 x 6 days	Round 5 x 3 x 6 days
Round 3 x 2 x 6 days	Round 5 x 3 x TBD days

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

Round 1 x 1.25 x 6 days	Round 3 x 3 x 6 days
Round 2 x 2 x 6 days	Round 4 x 3.75 x 6 days

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

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

Adopted Date: 09/15/2008

Approved/Revised Date: 07/19/2021

Superintendent Administrative Recommendations 2022-2023

Superintendent - Dr. John Strycker

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Baggett, David	232		Asst. Superintendent - St. Martin	AA					
Boucher, Dr. Todd E.	232		Asst. Superintendent - Vancleave/East Central	AAAA					
Tanner, Mary A.	232		Asst. Superintendent - District Office	AA					121



 Superintendent Signature

1-27-22

 Date

Position	Level	Supplement Level		
		High	Med	Low
Dir. of Curr & CO Adm	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Asst. Principal 1	E1	1	2	3
Asst. Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Dir. of Operations	G	1	2	3
Business Manager	G	1	2	3
Asst. Bus. Manager	H	1	2	3
Director of HR	J	1	2	3

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker





Principal: Ashley Blackman

Assistant Superintendent: Dr. Todd Boucher

School: East Central Lower Elementary 24 - Certified Teacher * Guidance Counselors listed under Federal Programs
 5 - Enrichment 3 - Special Education 1 - MTSS Interventionist 1/2 Nurse 0.5 Gifted 1 - Preschool

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea01	7406	Bailey, Candice E.	2	All	A	12	187		
Tea02	6351	Callegan, Brandy N.	1	All	A	2	187		
Tea03	959	Clark, Jenna T.	K	All	AA	26	187		
Tea04	1427	DuVall, Kathy M.	K	All	AA	28	187		
Tea05	5624	Gray, Rachel L.	1	All	AA	13	187		
Tea06	2185	Hester, Jennifer L.	1	All	AA	10	187		
Tea07	2677	Killen, Colette	1	All	AA	28	187		
Tea08	2679	Killingsworth, Victoria L.	2	All	AA	25	187		
Tea09	2732	Koen, Lisa J.	1	All	AA	37	187		
Tea10	6066	Law, Christy D.	K	All	A	7	187		
Tea11	530	Lee, Mary D.	1	All	AAAA	13	187		123
Tea12	2971	Long, Crystal E.	2	All	A	22	187		
Tea13	6752	McDuffie, Aaron A.	2	All	A	16	187		
Tea14	8108	Morrison, Tammy M.	K	All	AA	15	187		
Tea15	6642	Ogborn, Leah M.	1	All	AA	14	187		"Pending License Renewal"
Tea16	6220	Parker, Sabrina L.	2	All	AA	20	187		"Pending License Renewal"
Tea17	4123	Reynolds, Tanya M.	K	All	AA	22	187		
Tea18	5692	Richmond, Brittany S.	K	All	AA	10	187		
Tea19	7832	Roblin, Jane M.	2	All	AA	16	187		
Tea20	6534	Spencer, Elizabeth J.	K	All	A	3	187		
Tea21	4783	Stork, Cindy R.	2	All	AA	18	187		
Tea22	5920	Webb, Tiffany S.	K-2	All	A	3	187		
Tea23		VACANT (New Position)	K-2	All			187		
Tea24		VACANT (New Position)	K-2	All			187		
Enrich01	1013	Collins, Deanna K.	K-2	Music/Performing Arts	A	16	187		"Pending License Renewal"
Enrich02	1820	Goff, William H.	K-2	Art	A	29	187		
Enrich03	1886	Green, Mallissa A.	K-2	Computer	AA	19	187		
Enrich04	7368	Parker, Cody L.	K-2	Health/Physical/Safety Ed	A	6	187		
Enrich05	2598	Jordan, Renee P.	K-2	Librarian	A	1	187		

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker





Principal: Ashley Blackman

Assistant Superintendent: Dr. Todd Boucher

School: East Central Lower Elementary 24 - Certified Teacher * Guidance Counselors listed under Federal Programs
 5 - Enrichment 3 - Special Education 1 - MTSS Interventionist 1/2 Nurse 0.5 Gifted 1 - Preschool

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Gift0.5	1596	Fields, Monica Y.	2	Gifted (1/2 LE, 1/2 UE) (Housed @ UE)	AA	25	187		
Nur0.5	8113	Owenby, Ashley B.D.	K-2	Nurse (1/2 LE, 1/2 HS) (Housed @ LE)	RN	12	187		
Pre01	2291	Holden, Felicia D.	DD	Pre-school	A	3	187		
MTSS01	1248	Davis, Donna M	K-2	Interventionist (Multi-Tier Support Spec.)	AA	18	187	TBD	
SpEd01	6218	Delk, Natalie B.	K-2	SPED (Self Contained)	A	20	187		
SpEd02	1366	Fletcher, Jessica D.	K-2	SPED (Inclusion)	A	11	187		
SpEd03	8251	Tanner, Rachel H.	K-2	SPED (Inclusion)	A	6	187		
(+1 Enrollment)									
									124

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker

Principal, Donna Knight

Assistant Superintendent, Dr. Todd Boulder

School: East Central Upper Elementary 24 - Certified Teacher * Guidance Counselors listed under Federal Programs
 5 - Enrichment 6 - Special Education 1 - MTSS Interventionist 1 Nurse on Non-Cert. 2 1/2 Gifted

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea01	7349	Baker, Ashley A.	5	ELA/Social Studies	AA	31	187		
Tea02	657	Buckley, Kimberly K.	5	Math/Science	AA	17	187		
Tea03	2259	Champagne, Mary E.	4	Math/Science	AA	20	187		
Tea04	1006	Collier, Ginger W.	5	Math/Science	AA	15	187		
Tea05	8419	Conner, Brandie L.	5	ELA/Social Studies	AA	26	187		
Tea06	6695	Grantham, Tammy J.	3	All Subjects	A	20	187		
Tea07	2440	Ingram, Malinda	4	Math/Science	AA	30	187		
Tea08	3051	Magee, Aleen	3	All Subjects	A	20	187		"Pending License Renewal"
Tea09	6976	Mayfield, Brittany N.	5	Math/Science	A	8	187		
Tea10	4594	Mears, Toni L.	5	Math/Science	A	24	187		
Tea11	3578	Nelson, Cheryl L.	4	ELA/Social Studies	A	24	187		
Tea12	6403	Nobles, Constance L.	5	ELA/Social Studies	AA	9	187		
Tea13	5784	Shoemaker, Heidi K.	3	All Subjects	AA	18	187		
Tea14	7823	Slayter, Stephanie M.	3	All Subjects	AA	10	187		
Tea15	6722	Slider, Catherine C.	4	Math/Science	A	11	187		"Pending License Renewal"
Tea16	7116	Smith, Jerica L.	3	All Subjects	A	3	187		"Pending License Renewal"
Tea17	4674	Smith, Storrie M.	3	All Subjects	AA	17	187		
Tea18	4742	Stephens, Janet B.	4	ELA/Social Studies	AA	25	187		
Tea19	5183	Walker, Kristi L.	4	ELA/Social Studies	A	18	187		
Tea20	5205	Walters, Tressa	4	Math/Science	AA	21	187		
Tea21	6310	Wien, Amanda L.	3	All Subjects	A	11	187		
Tea22	6777	Willis, Christine A.	5	ELA/Social Studies	A	4	187		
Tea24	8256	Doebler, Logan M.	4	Interventionist	AA	2	187		
Tea23		VACANT (Rebecca Brown)	3	All Subjects			187		
Enrich01	7055	Criddle, Renee C.	3-5	Art	AAAA	31	187		
Enrich02	2391	Huff, Samuel T.	3-5	Health/Physical/Safety Ed	AA	18	187		
Enrich03	3097	Marble, Elizabeth S.	3-5	Music/Performing Arts	AA	18	187		
Enrich04	5949	Sala, Kaci W.	3-5	Computer	AA	10	187		
Enrich05	3900	Jones, Stephanie L.	3-5	Librarian	AA	28	187		
Gift01	1420	Dunsford, Joanna M.	3-5	Gifted	AA	25	187		"Pending License Renewal"
Gift02	7635	Porter, Lindsey H.	3-5	Gifted	A	12	187		
Gift2.5	1596	Fields, Monica Y.	3-5	Gifted (1/2 Lower, 1/2 Upper) (Housed @ UE)	AA	25	187		"Pending License Renewal"

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker

Principal, Donna Knight

Assistant Superintendent, Dr. Todd Boucher

School: East Central Upper Elementary 24 - Certified Teacher * Guidance Counselors listed under Federal Programs
 5 - Enrichment 6 - Special Education 1 - MTSS Interventionist 1 Nurse on Non-Cert. 2 1/2 Gifted

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
MTSS01	8258	Harry, Laura B.	3-5	Interventionist (Multi-Tier Support Spec.)	AAAA	22	187	TBD	
SpEd01	5524	Cumbest, Amanda K.	3-5	SPED (Inclusion)	AA	24	187		
SpEd02	7224	Jenne, Mari A.	3-5	SPED (Self-Cont./Inclusion)	AA	11	187		
SpEd03	8413	Mocknick, Madison H.	3-5	SPED (Inclusion)	A	5	187		
SpEd04	4518	Shoemaker, Kathy D.	3-5	Interventionist (SPED)	AA	11	187	ESSER II	
SpEd05	2428	Smith, Keely H.	3-5	SPED (Inclusion)	AA	7	187		
SpEd06	6048	Spring, Bailey A.	3-5	SPED (Inclusion)	AA	5	187		
(+1 Enrollment)									

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker




Principal, Monique Farrington

Assistant Superintendent, Dr. Todd Boucher

School: East Central Middle School 36 - Certified Teacher 1 - Librarian * Guidance Counselors listed under Federal Programs
 7 - Special Education 1/2 - MTSS Interventionist 1 Nurse

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea01	100	Anderson, Shelley G.	7	Social Studies	A	7	187		"Pending License Renewal"
Tea02	5611	Brewer, Sarah M.	8	Science	AA	19	187		
Tea03	546	Brister, Heather L.	8	Math	AA	14	187		
Tea04	5866	Brown, Kerri D.	7	Science	A	6	187		
Tea05	8205	Brown Jr., Frederick	6-8	Health/Physical/Safety Ed	AA	8	187		
Tea06	7512	Buckley, Rita B.	6-8	Band	AA	35	187		
Tea07	7649	Burgess, Winter G.	6-8	Health/Physical/Safety Ed	A	6	187		"Pending License Renewal"
Tea08	7657	Chavez, Brittney L.	7	Math	AA	11	187		
Tea09	4749	Davis, Stephanie M.	6	History/Social Studies	AA	7	187		
Tea10	1273	Dearman, Penny D.	7	Math	AA	21	187		"Pending License Renewal"
Tea11	8420	Fagan, Emily A.	6	English/ELA	A	6	187		"Pending License Renewal"
Tea12	7866	Gabrich, Alexis W.	8	Technology Foundation	A	4	187		127
Tea13	5972	Garrard, Stephen O.	6-8	Health/Physical/Safety Ed	A	12	187		
Tea14	7131	Giacone, Kimberly B.	8	English/ELA	A	7	187		
Tea15	8099	Gollott, Ashley N.	6	English/ELA	A	0	187		
Tea16	2104	Hawes, Alison R.	8	History/Social Studies	A	8	187		"Pending License Renewal"
Tea17	8149	Hinton, Paulina C.	6	Math	A	2	187		
Tea18	2270	Hodges, Marcia L.	8	Math	AA	24	187		
Tea19	7820	Holland, Jennifer J.	6	Science	A	25	187		"Pending License Renewal"
Tea20	2671	Kibby, Ashley M.	6	Learning Strategies/Tutorial	A	15	187		"Pending License Renewal"
Tea21	2855	Ledbetter, Lisa A.	6	Math	AA	18	187		
Tea22	3167	May, Johnathan H.	6-8	Science/Project Lead The Way (PLTW)	AA	24	187		
Tea23	2924	McNease, Catherine L.	7	English/ELA	AA	14	187		
Tea24	6337	Murray, Courtney J.	8	English/ELA	AA	9	187		
Tea25	8263	Nelson, Scott T.	8	Science	AA	29	187		
Tea26	8318	Rawson, Heather R.	8	History/Social Studies	A	1	187		
Tea27	4437	Settle, Teri D.	8	Technology Foundation	A	29	187		
Tea28	7691	Stewart, Susan V.	6	History/Social Studies	AA	20	187		
Tea29	6293	Stokes, Leah C.	7	Learning Strategies/Tutorial	A	3	187		"Pending License Renewal"
Tea30	4945	Terry, Lindsey N.	7	History/Social Studies	AA	11	187		
Tea31	5007	Tolar, Janna D.	7	English/ELA	A	12	187		
Tea32	5227	Waltman, James M.	7	Science	A	17	187		

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker 

Principal, Monique Farrington

Assistant Superintendent, Dr. Todd Boucher 

School: East Central Middle School 36 - Certified Teacher 1 - Librarian * Guidance Counselors listed under Federal Programs
 7 - Special Education 1/2 - MTSS Interventionist 1 Nurse

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea33	8448	Watkins, Angelia E.	7	Learning Strategies/Tutorial	AA	13	187		
Tea34	5932	Williams, Amanda K.	6-8	Learning Strategies/Tutorial	AA	12	187		
Tea35	5470	Williams, Amanda S.	6	Science	AA	15	187		
Tea36	5594	York, Kacey R.	6	Learning Strategies/Tutorial	AA	10	187		
MTSS01	2315	Holland, Tina M.	6-8	Interventionist (MTSS) (1/2 MS 1/2 HS) (Housed @ MS)	A	34	187		
Lib01	4838	Sutherland, Kimberly B.	6-8	Librarian	AA	21	187		
Nur01		VACANT (Ashley B.D. Owenby)	All	Nurse			187		
SpEd01	440	Bosarge, ReJina D.	6-8	SPED (Life Skills)	AA	15	187		
SpEd02	7877	Davis, Marah A.	6-8	SPED (Inclusion)	A	7	187		
SpEd03	7277	Johns, Sarah M.	6-8	SPED (Inclusion)	A	5	187		"Pending License Renewal"
SpEd04	1503	Sherman, Andrea B.	6-8	Interventionist (SPED)	A	1	187	ESSER II	128
SpEd05	4553	Simmons, Iris S.	6-8	SPED (Inclusion)	AA	10	187		
SpEd06	8249	Templeton, Monika F.	6-8	SPED (Inclusion)	A	14	187		
SpEd07	8361	Johnston, Jennifer L.	6-8	SPED (Inclusion)	A	3	187		
(-2 Enrollment)									

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker



Principal: James Hughey

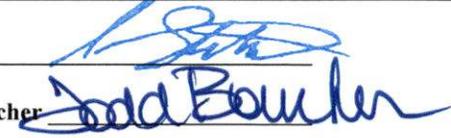
Assistant Superintendent: Dr. Todd Boucher

School: East Central High 45 - Certified Teacher 1 - Librarian * Guidance Counselors listed under Federal Programs
 5 - Special Education Teacher 1/2 - MTSS Interventionist 1/2 Nurse 1 - Alternative

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea01	8439	Arroyo Garcia, Olga L.	9-12	Foreign Language	AAAA	22	187		
Tea02	6251	Bayles, Sarah I.	9-12	Science	A	5	187		CTE
Tea03	6929	Brewer, Dan W.	9-12	Health/Physical/Safety Ed	AAAA	11	187		
Tea04	6693	Brinkman, Christina G.	9-12	Health/Physical/Safety Ed	A	9	187		
Tea05	7415	Burlison, Christin	9-12	History/Social Studies	AA	11	187		
Tea06	714	Busby, Phillip H.	9-12	History/Social Studies	AA	20	187		"Pending License Renewal"
Tea07	925	Chesser, Shawn E.	9-12	Science	AA	17	187		
Tea08	8168	Clark, Russell W.	9-12	English/ELA	A	4	187		
Tea09	8154	Collins, Eric	9-12	Learning Strategies/Tutorial /Head Football HS	A	41	187		
Tea10	8020	Comeaux, Daniel J.	9-12	Music/Performing Arts	AA	5	187		
Tea11	7468	Dixon Jr., James T.	9-12	Driver's Education	A	36	187		129
Tea12	1445	Edmonson, Thomas G.	9-12	History/Social Studies	AAA	11	187		
Tea13	7896	Glover, William C.	9-12	Math	A	32	187		
Tea14	1823	Goff, Michelle L.	9-12	English/ELA	AA	15	187		
Tea15	7457	Green, Lisa A.	9-12	Allied Health I & II (Vocational)	A	9	195		
Tea16	7207	Henry, Blakeli E.	9-12	English/ELA	A	9	187		"Pending License Renewal"
Tea17	6270	Hollinghead, Teresa A.	9-12	Science	A	20	187		
Tea18	2388	Huff, Chadley R.	9-12	Health/Physical/Safety Ed	A	17	187		"Pending License Renewal"
Tea19	8422	Jones, Katie B.	9-12	Math	AA	16	187		
Tea20	5748	Jones, Lindey F.	9-12	English/ELA	AA	15	187		
Tea21	2659	Kennedy, Suzanne R.	9-12	English/ELA	A	13	187		
Tea22	8301	Kerby, Alyssa K.	9-12	Art	AA	1	187		
Tea23	2726	Knight, Brian P.	9-12	Math	AA	20	187		
Tea24	7459	Knowles, Teresa P.	9-12	Math	A	35	187		
Tea25	2840	Law, Jason C.	9-12	Science	AA	13	187		
Tea26	2969	Long, Michael W.	9-12	Agriculture (Vocational)	AA	21	240		
Tea27	6985	Lott, Alyson B.	9-12	Math	AA	12	187		
Tea28	3053	Magee, Robert A.	9-12	History/Social Studies	AA	20	187		

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker



Principal: James Hughey

Assistant Superintendent: Dr. Todd Boucher

School: East Central High 45 - Certified Teacher 1 - Librarian * Guidance Counselors listed under Federal Programs
 5 - Special Education Teacher 1/2 - MTSS Interventionist 1/2 Nurse 1 - Alternative

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea29	8131	Mangham, Jeannette R.	9-12	Math	A	28	187		
Tea30	3271	McLeod, Kandice M.	9-12	English/ELA	AA	25	187		"Pending License Renewal"
Tea31	7233	McMillen, Timothy L.	9-12	Band	AA	7	187		
Tea32	3294	McQueen, Keith G.	9-12	History/Social Studies	AA	37	187		
Tea33	7466	Mills, Nancy C.	9-12	Business	AA	34	187		
Tea34	7593	Mizell, Morgan A.	9-12	Math	A	5	187		
Tea35	7205	Morgan, Kevin M.	9-12	Science	AAA	15	187		"Pending License Renewal"
Tea36	8227	Patrick, Robert K.	9-12	Math	A	24	187		"Pending License Renewal"
Tea37	3861	Peterson, Leesa L.	9-12	Family & Consumer Science	AA	14	187		
Tea38	5743	Pierce, Nickie	9-12	English/ELA	AA	17	187		
Tea39	6688	Richards, Amy J.	9-12	Science	AA	9	187		130
Tea40	4346	Sampson, Tammy	9-12	Business/Project Lead The Way (PLTW)	AA	21	187		
Tea41	4478	Sharpton, Melinda G.	9-12	Computer/Technology Foundations	AA	15	187		
Tea42	7825	Smith, Melissa A.	9-12	History/Social Studies	AA	10	187		
Tea43		VACANT (Kimberly Bailus)	9-12	English/ELA			187		
Tea44	5134	Vice, Kelli L.	9-12	Science	A	29	187		
Tea45	6268	Wallace, Donald K.	9-12	History/Social Studies	AA	11	187		
Lib01	2196	Higginbotham, Kelli C.	9-12	Librarian	AAA	25	187		
ALT01	4847	Swift, Deborah L.	9-12	Alternative	A	23	187		
MTSS01	2315	Holland, Tina M.	9-12	Interventionist (MTSS) (1/2 HS, 1/2 MS) (Housed @ MS)	A	34	187		*Multi-Tier Support Specialist
Nrs01	8113	Owenby, Ashley B.D.	K-2	Nurse (1/2 LE, 1/2 HS) (Housed @ LE)	RN	12	187		
SpEd04	8115	Aberl, Sara M.	9-12	SPED (Life Skills)	A	1	187		
SpEd01	7208	Barlow, Stacy L.	9-12	SPED (Inclusion)	A	10	187		
SpEd02	5166	Dunton, Kerri M.	9-12	SPED (Inclusion)	AA	8	187		
SpEd05	3307	Mears, Misty M.	9-12	SPED (Resource & Inclusion)	A	18	187		
SpEd03	6049	Page, Kaitlyn S.	9-12	SPED (Inclusion)	AA	5	187		
(-1 Enrollment)									

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker

Principal: Tanya Sonnier

Assistant Superintendent: Dr. Todd Boucher

School: Vancleave Lower Elementary 29 - Certified Teacher * Guidance Counselors listed under Federal Programs
 5 - Enrichment 4 - Special Education 1 - MTSS Interventionist 0 Nurse 0 Gifted 1 - Preschool

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea01	8455	Boles, Sandra M.	1	All	A	10	187		
Tea02	699	Burns, Harolyn R.	3	All	A	23	187		
Tea03	7404	Darby, Heather M.	K	All	A	9	187		
Tea04	6115	Davis, Angela D.	1	All	A	8	187		
Tea05	8128	Downs, Brittany N.	2	All	AAA	11	187		
Tea06	7817	Dunston, Morgan F.	1	All	AA	17	187		
Tea07	8424	Ehlers, Maddison R.	3	All	A	8	187		
Tea08	6915	Foto, Kati A.	1	All	A	8	187		
Tea09	8426	Glorioso, Tiffany N.	K	All	A	21	187		
Tea10	8462	Gottlieb, Rosie A.	2	All	AA	30	187		
Tea11	2538	Johnson, Amantha R.	2	All	A	34	187		132
Tea12	7416	Jones, Frankie B.	3	All	A	11	187		
Tea13	8195	Lowery, Jessica M.	1	All	A	7	187		
Tea14	8435	McCrea, Whitney R.	2	All	A	5	187		"Pending License Renewal"
Tea15	8206	McGarity, Tammy A.	3	All	A	16	187		"Pending License Renewal"
Tea16	5910	McQueen, Paula B.	3	All	A	12	187		
Tea17	8194	Oliver, Andrea R.	K	All	A	11	187		
Tea18	3567	Parker, Alice M.	3	All	A	10	187		"Pending License Renewal"
Tea19	716	Poulos, Brittany N.	K	All	A	6	187		
Tea20	7671	Prouty, Kimberly D.	1	All	AA	20	187		"Pending License Renewal"
Tea21	7133	Puzz, Amanda K.	2	All	AA	6	187		
Tea22	4103	Reeves, Karen A.	3	All	A	29	187		
Tea23	7558	Shows, Mallory R.	1	All	A	3	187		
Tea24	4590	Slaby, Deana K.	3	All	A	17	187		
Tea25	2439	Stork, Gina M.	K	All	A	21	187		
Tea26	8499	Swetman, Cassie R.	All	Interventionist	A	0	187		
Tea27	8209	Thornton, Atalie L.	K	All	A	6	187		
Tea28		VACANT (Kathleen Ordahl)	2	All			187		
Tea29		VACANT (Lacey L. Newman)	1	All			187		

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker



Principal: Tanya Sonnier

Assistant Superintendent: Dr. Todd Boucher



School: Vancleave Lower Elementary 29 - Certified Teacher * Guidance Counselors listed under Federal Programs
 5 - Enrichment 4 - Special Education 1 - MTSS Interventionist 0 Nurse 0 Gifted 1 - Preschool

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Enrich01	6962	Bonilla, Fabrizio	K-3	Health/Physical/Safety Ed	A	17	187		
Enrich02	1339	DiStefano, Vikki	K-3	Computer	A	24	187		
Enrich03	291	Ditsworth, Lindsay N.	K-3	Music/Performing Arts	A	8	187		
Enrich04	2198	High, Rhonda H.	K-3	Librarian (1/2 LE, 1/2 UE) (Housed @ LE)	AA	24	187		"Pending License Renewal"
Enrich05	2060	Harris, Ruby K.	K-3	Art	AA	15	187		
MTSS01	7517	Dent, Tamela R.	K-3	Interventionist (Multi-Tier Support Spec.)	A	24	187	TBD	
Pre01	8418	Walsh, Rayelle M.	PreK	Pre-School (SPED)	A	1	187		
SpEd01	2980	Loreman, Christine	K-3	SPED (Self Contained)	AA	18	187		
SpEd02	8265	McGrevey, Kelsey L.	K-3	SPED (Inclusion)	AA	2	187		133
SpEd03	7153	Wicker, Dana T.	K-3	SPED (Resource)	A	30	187		
SpEd04	8264	Williams, Rachel C.	K-3	SPED (Inclusion)	AA	2	187		
(-3 Enrollment)									

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent, Dr. John Strycker

Interim Principal, Dr. Ashley Allred

Assistant Superintendent, Dr. Todd Boucher

School: Vanleave Upper Elementary 15 - Certified Teacher * Guidance Counselors listed under Federal Programs
 5 - Enrichment 5 - Special Education 1 - MTSS Interventionist 0 Nurse 3 Gifted

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea01	103	Anderson, Christie L.	5	ELA	AA	22	187		
Tea02	245	Barton, Cassie N.	5	All	AA	9	187		
Tea03	295	Becnel, Rebecca S.	4	ELA	AA	13	187		
Tea04	899	Champagne, Candy R.	5	Math	AA	24	187		
Tea05	905	Chandler, Nancy	4	Science	AA	24	187		
Tea06	746	DeVitt, Ashley M.	4	All	A	18	187		
Tea07	7679	Hiers, Courtney E.	4	Science	A	4	187		
Tea08	3941	Poole, Tammy T.	5	All	AA	25	187		"Pending License Renewal"
Tea09	5750	Rhodes, Amy E.G.	4	Math	A	13	187		
Tea10	6921	Seay, Ashlee B.	5	Science	A	6	187		"Pending License Renewal"
Tea11	4670	Smith, Janalynn	5	Science	A	23	187		
Tea12	4766	Stewart, Susan L.	5	Math	AA	16	187		134
Tea13	4987	Thrash, Gwendolynn T.	5	ELA	A	12	187		
Tea14	7228	Walters, Alexandria S.	4	Math	A	9	187		"Pending License Renewal"
Tea15		VACANT (Beth Seymour)	4	ELA			187		
Enrich01	2198	High, Rhonda H.	4-5	Librarian (1/2 LE, 1/2 UE) (Housed @ LE)	AA	24	187		"Pending License Renewal"
Enrich02	2591	Jones, Cynthia S.	4-5	Computer	AA	28	187		
Enrich03	3542	Nabors, Amanda W.	4-5	Art	A	26	187		"Pending License Renewal"
Enrich04	4989	Thrash, MaShawn D.	4-5	Music/Performing Arts	AA	15	187		
Enrich05		VACANT (Stephen Eaker)	4-5	Health/Physical/Safety Ed.			187		
Gift01	8054	Douglas, Monica	4-5	Gifted	AAA	29	187		"Pending License Renewal"
Gift02	3759	Parker, Melissa A.	4-5	Gifted	AA	18	187		
Gift03	1390	Ramsay, Karen E.	4-5	Gifted	AA	16	187		"Pending License Renewal"
MTSS01		VACANT (Julie S. Tanner)	4-5	Interventionist (Multi-Tier Support Spec.)			187	TBD	
SpEd01	7672	Bourgeois, Amber N.	4-5	Interventionist (SPED)	A	9	187	ESSER II	"Pending License Renewal"
SpEd02	43	Murray, Teri D.	4-5	SPED (Life Skills)	A	12	187		
SpEd03	3926	Pearson, Jessica N.	4-5	SPED (Inclusion)	AA	12	187		
SpEd04	4747	Stewart, Alexandria S.	4-5	SPED (Inclusion)	AA	11	187		
SpEd05	4767	Stewart, Branda E.	5	SPED (Resource)	AA	9	187		
(EVEN)									

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker

Principal: Karen Glass

Assistant Superintendent: Dr. Todd Boucher

School: Vancleave Middle 31 - Certified Teacher 1 - Librarian * Guidance Counselors listed under Federal Programs
 8 - Special Education 1/2 - MTSS Interventionist 1 Nurse 0 - Alternative School

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea01	55	Alford, Todd	8	History/Social Studies	AAA	20	187		
Tea02	312	Bellman, Kristen F.	7	History/Social Studies	AA	21	187		
Tea03	335	Bertagnolli, Lisa D.	8	Science	AA	25	187		
Tea04	341	Besse, April D.	6	History/Social Studies	AA	23	187		
Tea05	8241	Bosarge, Alexandra B.	8	Technology Foundations	AAA	6	187		"Pending License Renewal"
Tea06	517	Breeland, Kelly L.	7	Science	AA	22	187		
Tea07	873	Cates, Melissa B.	7	Science	AA	23	187		
Tea08	6876	Chatfield, Jason M.	6	Art	AA	8	187		
Tea09	4527	Davies, Courtney D.	6	Math	A	6	187		
Tea10	7659	Davis IV, Clinton A.	8	English/ELA	A	5	187		"Pending License Renewal"
Tea11	8191	Gilbert, Casey A.	6-8	Health/Physical/Safety Ed	A	15	187		
Tea12	1887	Green, Alicia B.	7	Math	A	27	187		
Tea13	1945	Guillotte, Vanessa R.	7	English/ELA	AA	22	187		"Pending License Renewal"
Tea14	8355	Hodges, Katelyn C.	6	History/Social Studies	A	7	187		135
Tea15	2269	Hodges, Stephanie C.	6	Math	A	38	187		
Tea16	6991	Joosten, Laurence S.	8	Science	AA	34	187		
Tea17	3419	Miller, Jodie D.	8	Math	AA	23	187		
Tea18	8144	Murphy, Daniel J.	8	History/Social Studies	A	2	187		
Tea19	3603	Nicholson, Katherine E.	7	English/ELA	AA	20	187		
Tea20	3631	Nunez, Monica D.	6	English/ELA	A	23	187		
Tea21	8039	Othofer, Elizabeth N.	7	Math	AA	15	187		
Tea22	7801	Owens, Cassidy L.	7	History/Social Studies	A	4	187		
Tea23	7878	Phillips, Dustin J.	8	Technology Foundations	A	1	187		
Tea24	8402	Roberts, Emily C.	6-8	Music/Performing Arts	AA	2	187		
Tea25	4816	Suarez, Kristen L.	8	English/ELA	AAAA	13	187		
Tea26	7497	Suarez, Michael L.	6	Science	AAAA	15	187		
Tea27	7718	Trussell, Joshua L.	6-8	Health/Physical/Safety Ed	A	3	187		
Tea28	5503	Wilson, Amy L.	6	English/ELA	A	11	187		
Tea29		VACANT (Julia M. Grass)	8	Math			187		
Tea30		VACANT (Timothy Bryant)	6-8	Health/Physical/Safety Ed			187		
Tea31		VACANT (Jamie Collins)	6	Science			187		
Lib01	5683	Taylor, Amanda L.	6-8	Librarian	AA	15	187		
MTSS01	919	Chenault, Martha S.	6-8	Interventionist (1/2 HS, 1/2 MS) (Housed @ MS)	AA	27	187	*Multi-Tier Support Spec.	"Pending License Renewal"
Nur01	8544	Nicholson, Jennifer W.	6-8	Nurse	MA	2	187		

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker



Principal: Karen Glass

Assistant Superintendent: Dr. Todd Boucher



School: Vancleave Middle

31 - Certified Teacher
8 - Special Education

1 - Librarian
1/2 - MTSS Interventionist 1 Nurse

* Guidance Counselors listed under Federal Programs

0 - Alternative School

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
SpEd01	6571	Barnaby, Vanessa J.	6-8	SPED (Inclusion)	AA	6	187		
SpEd02	8025	Bosarge, Aubrey B.	6-8	SPED (Inclusion)	AA	7	187		
SpEd03	7226	Burney, Megan E.	6-8	SPED (Life Skills)	AA	10	187		
SpEd04	2926	Forsman Daughdrill, Teresa A.	6-8	SPED (Inclusion)	AAAA	26	187		
SpEd05	8066	Frost, Julie B.	6-8	SPED (Resource)	AAA	25	187		
SpEd06	7893	Somers, Kimberly D.	6-8	SPED (Inclusion)	AA	24	187		
SpEd07	8391	Wilson, Victoria L.	6-8	SPED (Inclusion)	A	2	187		
SpEd08		VACANT (Jodie D. Miller)	6-8	SPED (Inclusion)			187		
(-2 Enrollment)									

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent, Dr. John Strycker



Principal, Raina Holmes

Assistant Superintendent, Dr. Todd Boucher



School: Vancleave High 41 - Certified Teacher 1 - Librarian * Guidance Counselors listed under Federal Programs
 8 - Special Education 1/2 - MTSS Interventionist 0 Nurse 1 - Alternative School

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea01	69	Allen, Heather E.	9-12	Interventionist	AA	11	187		
Tea02	4472	Barnes, Laura A.	9-12	English/ELA	AA	12	187		
Tea03	6393	Bell, Britteny W.	9-12	Science	AA	10	187		
Tea04	8248	Blackmon, Derek K.	9-12	Science	AA	30	187		
Tea05	501	Bragg, Donna	9-12	Health/Physical/Safety Ed	AA	21	187		
Tea06	6940	Brown, Jessica P.	9-12	Science	AA	9	187		
Tea07	4801	Buck, Amanda C.	9-12	History/Social Studies	AA	21	187		
Tea08	8427	Carver, LeAnn R.	9-12	English/ELA	AA	21	187		
Tea09	8012	Cochran, Matthew D.	9-12	Drivers Education	A	24	187		
Tea10	6973	Dycus, Melissa E.	9-12	Math	AA	11	187		
Tea11	7885	Edwards, Justin M.	9-12	History/Social Studies	A	12	187		"Pending License Renewal"
Tea12	7168	Fant, Kevin D.	9-12	Health/Physical/Safety Ed/Head Football HS	AA	17	187		
Tea13	1955	Guy, Shirley B.	9-12	Math	A	45	187		
Tea14	1997	Hammonds, Kim A.	9-12	Family & Consumer Science	AA	11	187		
Tea15	5985	Haarala, Zachary R.	9-12	Math	A	6	187		"Pending License Renewal"
Tea16	2411	Hunt, Roberta B.	9-12	Science	AA	23	187		
Tea17	8483	Johnson-Newman, Jenny H.	9-12	English/ELA	A	0	187		
Tea18	2636	Kell, Bethany G.	10-12	Marketing (Vocational)	AA	19	195		
Tea19	8210	Lambes, Nicholas C.	9-12	Choral	A	8	187		
Tea20	7902	McDonald, Jason P.	9-12	History/Social Studies	AA	7	187		
Tea21	7196	McMurry, Deanna B.	9-12	English/ELA	AA	19	187		"Pending License Renewal"
Tea23	7451	Olier, Montserrat	9-12	Foreign Language	A	6	187		
Tea24	7830	Oliver, Matthew J.	9-12	History/Social Studies	AA	13	187		"Pending License Renewal"
Tea25	7405	Openshaw, Liam M.	9-12	Math	AA	10	187		
Tea26	3693	Overstreet, Brandi L.	9-12	Art	AA	24	187		"Pending License Renewal"
Tea27	7875	Parker, Jennifer L.	9-12	Art	AA	15	187		
Tea28	8385	Pepper, Nathan A.	9-12	Music/Performing Arts	AA	17	187		
Tea29	856	Rainey, Ashley N.	9-12	English/ELA	AA	7	187		
Tea30	8308	Rauch, Michael L.	9-12	History/Social Studies	A	9	187		
Tea31	7348	Richburg, Jessica D.	9-12	English/ELA	A	6	187		
Tea32	7819	Rogers, Katie	9-12	Math	A	14	187		
Tea34	4351	Sanders, Jill F.	9-12	Science	A	6	187		"Pending License Renewal"
Tea35	6372	Sanderson, Jessica W.	9-12	English/ELA	A	6	187		
Tea36	7056	Sherman, Amanda D.	9-12	Science	A	8	187		
Tea37	6054	Smith, Kristen M.	9-12	Science	A	8	187		

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent, Dr. John Strycker 

Principal, Raina Holmes

Assistant Superintendent, Dr. Todd Boucher 

School: **Vanceleave High**

41 - Certified Teacher
8 - Special Education

1 - Librarian

* Guidance Counselors listed under Federal Programs

1/2 - MTSS Interventionist 0 Nurse 1 - Alternative School

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea38	5021	Tootle, Karen S.	9-12	Math	AAA	22	187		
Tea39	5350	West, Warren H.	9-12	History/Social Studies	AA	36	187		
Tea40	7203	Wyrick, Nicholas H.	9-12	History/Social Studies	A	9	187		
Tea41		VACANT (Jeanette Loewen)	9-12	Math			187		
Alt01	1819	Goff, Lanetta R.	9-12	Alternative	A	25	187		"Pending License Renewal"
Lib01	762	Henderson, Courtney C.	9-12	Librarian	AAA	17	187		
MTSS01	919	Chenault, Martha S.	9-12	Interventionist (1/2 HS, 1/2 MS) (Housed @ MS)	AA	27	187	*Multi-Tier Support Spec.	"Pending License Renewal"
SpEd01	6299	Bell, Jeremy T.	9-12	SPED (Inclusion)	AA	11	187		
SpEd02	1740	Garrison, Amy E.	9-12	SPED (Inclusion)	AA	16	187		
SpEd03	7864	Giles, Bryan A.	9-12	SPED (Inclusion)	AA	31	187		
SpEd04	7616	Greenhill, Angel L.	9-12	SPED Inclusion	A	18	187		
SpEd05	3282	Miller, Tammie E.	9-12	SPED (Self-Contained)	A	22	187		
SpEd06	2257	Raynor, Lindsay H.	9-12	SPED (Inclusion/Homebound)	AAA	9	118		
SpEd07	8428	Scoggins, Katelynn S.	9-12	SPED (Inclusion)	A	3	187		
SpEd08	4963	Thomas, Heather M.	9-12	SPED (Inclusion)	A	16	187		
(EVEN)									

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker

Principal: Nannette Whitehead

Assistant Superintendent: David Baggett

School: St. Martin East Elementary 28 - Certified Teacher 1 - Nurse * Guidance Counselors listed under Federal Programs
 6 - Enrichment 4 - Special Education 1 - MTSS Interventionist 1 Nurse 1 Gifted 1 - Preschool

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea01	324	Bennett, Virginia C.	3	All	AA	23	187		
Tea02	770	Campbell, Ashley L.	1	All	A	12	187		"Pending License Renewal"
Tea03	4298	Guice, Ashley E.	3	All (Self Contained)	AA	10	187		"Pending License Renewal"
Tea04	1985	Hall, Bryana N.	2	All	A	1	187		
Tea05	7650	Harris, Rachel R.	1	All	A	8	187		
Tea06	8073	Jones, Kealey S.	K	All	A	1	187		
Tea07	7979	Kirkland, Lyn-Marie S.	3	Math	A	3	187		
Tea08	6710	Ladiner, Alyssa M.	K	All	A	7	187		
Tea09	3200	McClendon, Melissa G.	K	All	A	12	187		
Tea10	8056	McHugh, Abby K.	1	All	A	6	187		
Tea11	3331	Meyer, Ivy N.	2	All	AA	15	187		"Pending License Renewal" 140
Tea12	7673	Nguyen, Tran T.	1	All	A	6	187		
Tea13	3905	Pigg, Keri L.	3	All	A	20	187		"Pending License Renewal"
Tea14	7901	Ramsay, Gabrielle A.	2	All	AA	4	187		
Tea15	7427	Richardson, Samantha M.	3	All	A	6	187		
Tea16	7269	Rosetti, Amanda R.	K	All	AA	4	187		
Tea17	5724	Serpas, Christy L.	1	All	AA	14	187		
Tea18	7661	Smith, Amy S.	3	All	AA	21	187		
Tea19	4707	Spratley, Jeanne M.	2	All	AA	25	187		"Pending License Renewal"
Tea20	8347	Steelman, Sumer L.	2	All	A	1	187		
Tea21	7148	Vierling, Hailey R.	K	All	AA	7	187		
Tea22	5347	Wescovich, Tammy R.	3	All	AA	18	187		
Tea23	5418	Wilcox, Joy A.	1	All	A	9	187		
Tea24	6300	Williams, Ashley N.	K	All	A	8	187		
Tea25		VACANT (Susan A. Strunk)	2	All			187		
Tea26		VACANT (Candis Causey)	3	All			187		
Tea27		VACANT (Vanessa C. Trevino)	K	All			187		
Tea28		VACANT (Charlene Young)	1	All			187		

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker

Principal: Nannette Whitehead

Assistant Superintendent: David Baggett

School: St. Martin East Elementary 28 - Certified Teacher 1 - Nurse * Guidance Counselors listed under Federal Programs
 6 - Enrichment 4 - Special Education 1 - MTSS Interventionist 1 Nurse 1 Gifted 1 - Preschool

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Enrich01	960	Clark, Joseph T.	All	Health/Physical/Safety Ed	AAA	21	187		"Pending License Renewal"
Enrich02	7521	Groue, Kelsey B.	All	Art	A	6	187		
Enrich03	4140	Richards, Michelle A.	All	Computer	AA	22	187		
Enrich04	2542	Johnston, Tina B.	All	Music/Performing Arts	A	19	187		
Enrich05	6394	Rustin, John S.	All	Music/Performing Arts	A	16	187		
Enrich06	1161	Cummings, Lawana R.	All	Librarian	AAA	36	187		
Gift01	6739	Hodgson, Rosemary H.	All	Gifted	AAA	11	187		
Nur01	6284	Clark, Jennifer L.	All	Nurse	RN	22	187		
Pre01	5876	Smith, Regina M.	Pre-K	Pre-School (SPED)	A	6	187		
MTSS01	121	Asher, Tiffany A.	K-3	Interventionist (Multi-Tier Support Spec.)	AA	27	187	TBD	141
SpEd01	8043	Brooks, Carrie A.	K-3	SPED (Life Skills-SC)	A	4	187		
SpEd02	8272	Fantroy, Erin M.	All	SPED (Inclusion/Resource)	A	2	187		
SpEd03	6427	Fayard, Olivia D.	All	SPED (Inclusion/Resource)	A	1	187		
SpEd04	6716	Jackson, Nicole L.	All	SPED (Inclusion/Resource)	AA	16	187		
(Even)									

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker

Principal: Dr. Lisa Suarez

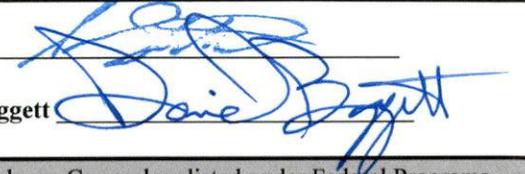
Assistant Superintendent: David Baggett

School: St. Martin North Elementary 24 - Certified Teacher * Guidance Counselors listed under Federal Programs
 5 - Enrichment 4 - Special Education 1 - MTSS Interventionist 0 Nurse 1 Gifted 0 - Preschool

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea01	6529	Acosta, Michelle L.	2	All	A	14	187		
Tea02	5688	Bruffey, Ann E.	K	All	A	24	187		
Tea03	876	Cato, Kimberly A.	1	All	A	12	187		
Tea04	1409	Dunkin, Erica J.	1	All	A	9	187		
Tea05	8070	Dunnam, Wanda R.	1	All	A	21	187		
Tea06	7615	Elmore, Jennifer E.	2	All	AA	15	187		
Tea07	1638	Forehand, Janet D.	2	All	AA	22	187		
Tea08	6639	Fountain, Kara W.	K	All	A	6	187		
Tea09	6538	Hedgepeth, JoAnna R.	2	All	A	19	187		
Tea10	6927	Lawrence, Rachel L.	3	All	A	8	187		
Tea11	6224	Marshall, Stephanie S.	1	All	AA	18	187		142
Tea12	6263	Mitzel, Alice D.	K	All	A	10	187		
Tea13	3491	Mott, Denise M.	3	All	AA	16	187		
Tea14	6281	Oatis, Erica M.	K	All	A	12	187		
Tea15	3761	Parker, Andria E.	K	All	A	22	187		
Tea16	6193	Peresich, Sharon M.	K	All	A	11	187		
Tea17	3964	Poulos, Amber	2	All	AA	18	187		
Tea18	6947	Raynore, Jessica K.	1	All	A	9	187		"Pending License Renewal"
Tea19	4251	Romero, Sandra S.	2	All	AA	20	187		
Tea20	7839	Scott, Kristi M.	3	All	A	7	187		
Tea21	7452	Skrnich, Dori M.	3	All	AA	26	187		
Tea22	7618	Starks, Kimberly S.	3	All	A	34	187		
Tea23	5888	Tapper, Amy R.	1	All	A	12	187		
Tea24	8220	Williams, Lisa S.	3	All	AA	30	187		
Enrich01	2134	Hebert, Lisa G.	All	Computer	AAAA	21	187		
Enrich02	7637	Jackson, Andre D.	All	Health/Physical/Safety Ed	AA	5	187		
Enrich03	7531	Nguyen, Trinh	All	Music/Performing Arts	A	4	187		"Pending License Renewal"

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker



Principal: Dr. Lisa Suarez

Assistant Superintendent: David Baggett

School: St. Martin North Elementary 24 - Certified Teacher * Guidance Counselors listed under Federal Programs
 5 - Enrichment 4 - Special Education 1 - MTSS Interventionist 0 Nurse 1 Gifted 0 - Preschool

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Enrich04	5023	Torries, Loraine V.	All	Art	AA	17	187		
Enrich05	394	Boccaleri, Lisa A.	All	Librarian	A	21	187		
Gift01	7499	Payne, Traci N.	2-3	Gifted	AA	28	187		"Pending License Renewal"
MTSS01	3336	Mickelson, Jessica L.	All	Interventionist (Multi-Tier Support Spec.)	AA	18	187	TBD	
SpEd01	7981	Bullard, Heather D.	Pre-K	SPED	AA	3	187		
SpEd02	2676	Montiforte, Tiffany N.	All	SPED	AA	13	187		
SpEd03	8388	Robbins, Jonathan R. L.	All	SPED (Life Skills)	AA	11	187		
SpEd04	7545	Yarborough, Christopher Z.	All	SPED	AA	4	187		
(-1 Enrollment)									143

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker

Principal: Valerie Martino

Assistant Superintendent: David Baggett

School: St. Martin Upper

5 - Enrichment

27 - Certified Teacher

7 - Special Education

1 - MTSS Interventionist

* Guidance Counselors listed under Federal Programs

0 Nurse

2 Gifted

0 - Preschool

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea01	36	Ainsworth, Jamie L.	5	All	A	9	187		
Tea02	68	Allen, Christopher B.	5	All	A	2	187		District Added Teacher
Tea03	7876	Applewhite, Julie	4	All	AA	24	187		
Tea04	7706	Batia, Lindsey B.	4	All	A	4	187		
Tea05	1201	Bellais, Debbie A.	5	All	A	20	187		"Pending License Renewal"
Tea06	7470	Brister, Miranda E.	4	All	AA	14	187		
Tea07	4197	Broussard, Lisa M.	5	All	A	12	187		"Pending License Renewal"
Tea08	1117	Creel, Tracey A.	4	All	A	14	187		
Tea09	1134	Cross, Rebecca L.	5	All	AA	22	187		"Pending License Renewal"
Tea10	6271	Furlan, Brittany R.	5	All	A	16	187		
Tea11	2061	Harris, Janell L.	5	All	AAA	24	187		"Pending License Renewal"
Tea12	6242	Leach, Cayla A.	4	All	A	6	187		144
Tea13	7262	McNabb, Dawn M.	5	All	A	15	187		
Tea14	3391	Mitchell, Christy R.	4	All	A	14	187		
Tea15	3432	Moody, Rachel B.	4	All	AA	14	187		
Tea16	5640	Mudgett, Bridget L.	5	All	AA	13	187		
Tea17	3605	Nitcavic, Francesca V.	4	All	A	20	187		
Tea27	8469	Oplotnik, Marissa S.	5	All	A	1	187		
Tea18	3923	Poelma, Adam J.	5	All	A	6	187		"Pending License Renewal"
Tea19	3924	Poelma, Theresa L.	4	All	AA	26	187		"Pending License Renewal"
Tea20	4050	Randall, Melinda J.	5	All	AA	23	187		
Tea21	4250	Romero, Krystal M.	5	All	A	10	187		
Tea22	4314	Rutland, Katrina L.	4	All	A	18	187		
Tea23	4626	Smith, Janice Z.C.	4	All	AA	24	187		"Pending License Renewal"
Tea24	3975	Stauts, Tammie J.	5	All	A	13	187		
Tea25	2699	White, Katrina S.	4	All	A	10	187		
Tea26	5519	Windham, Jeffrey M.	4	All	A	9	187		"Pending License Renewal"

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker

Principal: Valerie Martino

Assistant Superintendent: David Baggett

School: St. Martin Upper

5 - Enrichment

27 - Certified Teacher

7 - Special Education

1 - MTSS Interventionist

* Guidance Counselors listed under Federal Programs

0 Nurse 2 Gifted

0 - Preschool

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Enrich01	2895	Letort, Christopher G.	All	Health/Physical/Safety Ed	AA	14	187		
Enrich02	2937	Lizana, Cassandra	All	Librarian	AA	20	187		
Enrich03	4232	Rodriguez, Amy L.	All	Art	A	28	187		
Enrich04	4466	Seymour, Janice F.	All	Computer	AA	35	187		
Enrich05	4523	Steiner, Hope S.	All	Music/Performing Arts	A	18	187		
Gift01	647	Bryant, Lindsey A.	All	Gifted	AA	15	187		"Pending License Renewal"
Gift02	5509	Wilson, Shannon L.	All	Gifted	AA	12	187		
MTSS01	2281	Abbenante, Lorrie M.	All	Interventionist (Multi-Tier Support Spec.)	AA	17	187	TBD	
SpEd01	7530	Cone Jr., James M.	All	SPED (Inclusion)	A	6	187		
SpEd02	2463	Jalanivich, Valerie K.	All	SPED (Inclusion)	AA	16	187		145
SpEd03	7260	Wieniewitz, Olivia	All	SPED (Life Skills)	A	1	187		
SpEd04	5417	Wiggins, Deborah S.	All	SPED (Inclusion)	A	21	187		
SpEd05	5472	Williams, Tiffanie S.	All	SPED (Resource)	AA	21	187		
SpEd06		VACANT (Tina M. Shoemaker)	ALL	Interventionist (SPED)			187	ESSER II	
SpEd07		VACANT (Melinda K. Miller)	All	SPED (Resource)			187		
(EVEN)									

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent:, Dr. John Strycker

Principal: April Parkman

Assistant Superintendent: David Baggett

School: St. Martin Middle

61 - Certified Teacher
11 - Special Education

1 - Librarian
1 MTSS Interventionist

* Guidance Counselors listed under Federal Programs
0 Nurse 1 Gifted 1 - Alternative School

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea01		VACANT (New Position)	All				187		
Tea02	6512	Beebe, Justina M.	All	Art	A	12	187		
Tea03	6269	Bell, Mark A.	All	Band	A	12	187		
Tea04	8456	Burke, Braeden V.	7	English/ELA	A	1	187		
Tea05	8181	Burke, Thomas G.	7	English/ELA	A	2	187		
Tea06	8563	Butler, Ouida C.	6	English/ELA	A	0	187		
Tea07	757	Callegari, Licia J.	6	History/Social Studies	A	7	187		
Tea08	7841	Cartwright, Matthew G.	8	Technology Foundation	AA	15	187		
Tea09	857	Cassidy Jr., John F.	All	Health/Physical/Safety Ed	A	6	187		
Tea10	981	Cole, Penny L.	8	English/ELA	AA	16	187		
Tea11	2360	Cruthirds, Savannah H.	6	Learning Strategies/Tutorial	A	6	187		
Tea12	1256	Davis, Elenora D.	6	History/Social Studies	A	15	187		"Pending License Renewal" 146
Tea13	8384	Decoteau Jr., Pete E.	6	History/Social Studies	A	2	187		
Tea14	8219	Dent, Elaine B.	8	Science	AA	4	187		
Tea15	8373	De Oliveria, Kyra E.	All	Music/Performing Arts	A	0	187		
Tea16	7509	Donaldson, Michael C.	6	Learning Strategies/Tutorial	A	4	187		
Tea17	8458	Dunnings, Jeremiah R.	7	Learning Strategies/Tutorial	A	1	187		
Tea17	4521	Endt, Jennifer	All	Health/Physical/Safety Ed	AA	15	187		
Tea18	8215	Eubanks, Ashley R.	8	Science	A	4	187		
Tea19	6532	Fosnacht, Richard G.	All	Health/Physical/Safety Ed	AAA	19	187		
Tea20	3031	Foster, Martha N.	8	Technology Foundation	A	14	187		
Tea21	6508	Gemmill, Candace M.	6	English/ELA	AA	10	187		
Tea22	8024	Goldsmith Jr., Roy L.	All	Health/Physical/Safety Ed	AAA	14	187		
Tea23	257	Hart, Angela S.	8	History/Social Studies	AAA	21	187		
Tea24	6505	Hayden , Beth H.	7	History/Social Studies	AA	10	187		
Tea25	2170	Henson, Joshua	7	Science	AA	16	187		
Tea26	2169	Henson, Kristy L.	8	Math	AA	15	187		
Tea27	7515	Hodgson, Christopher E.	7	History/Social Studies	AA	5	187		
Tea28	2312	Holland, Mark J.	All	Health/Physical/Safety Ed	A	14	187		"Pending License Renewal"
Tea29	2328	Holman, Sindi E.	6	Science	AA	16	187		

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker

Principal: April Parkman

Assistant Superintendent: David Baggett

School: St. Martin Middle 61 - Certified Teacher 1 - Librarian * Guidance Counselors listed under Federal Programs
 11 - Special Education 1 MTSS Interventionist 0 Nurse 1 Gifted 1 - Alternative School

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea30	7449	Jackson, Tricia L.	8	English/ELA	AA	23	187		
Tea31	7151	Jones, Tonia L.	6	Science	A	7	187		
Tea32	6483	Kosztur, Dana R.	7	Science	AA	22	187		
Tea33	6574	Lee, Kimberly D.	7-8	English/ELA	AA	23	187		
Tea34	7887	Lively, Charles D.	6	Learning Strategies/Tutorial	A	23	187		
Tea35	8065	Lynn, Kaylin M.	7-8	Math	A	4	187		
Tea36	8293	Maxwell, Pamala M.	8	Math	A	1	187		
Tea37	8040	Maxwell, Stephanie L.	7	English/ELA	A	11	187		"Pending License Renewal"
Tea38	3197	McClellan, Bryan M.	6	Math	A	7	187		
Tea39	8266	McDougle, Olivia M.	7	Science	A	2	187		
Tea40	3312	Medley, Sharon R.	All	Learning Strategies/Tutorial	AAA	24	187		
Tea41	7892	Murphy Jr., Cecil L.	All	Science/Proj. Lead The Way (PLTW)	AA	30	187		
Tea42	6692	Nix, Gerald R.	7	Math	AA	35	187		"Pending License Renewal"
Tea43	7990	Parker, Angela A.	7	History/Social Studies	A	7	187		
Tea44	6272	Ponson, Stefanie D.	6	Science	AA	16	187		
Tea45	4114	Remillard, Aimee D.	7	Math	AA	20	187		
Tea46	8217	Richardson, Arnita T.	7	Learning Strategies/Tutorial	A	33	187		
Tea47	4151	Richmond III., James B.	8	English/ELA	AA	23	187		
Tea48	8242	Rigney, McKenzie D.	8	Science	A	3	187		"Pending License Renewal"
Tea49	7829	Romero, Emily L.	All	Health/Physical/Safety Ed	AA	13	187		"Pending License Renewal"
Tea50	4256	Rosetti, Lori J.	6	Math	AAA	21	187		
Tea51	8406	Scrimshire, Jennifer S.	All	Choral	AA	20	187		
Tea52	8257	Spragio, Brianna S.	7	English/ELA	A	2	187		
Tea53	4951	Thibodeaux, Sherleen D.	8	History/Social Studies	AAA	9	187		
Tea54	2672	Walker, Brittany K.	All	Learning Strategies/Tutorial	AA	14	187		
Tea55	8182	Ware, Michaela J.	8	History/Social Studies	A	2	187		
Tea56	8475	Wilbert, Wanessa S.	6-7	Learning Strategies/Tutorial	A	3	187		
Tea57	5501	Wilson, Justin T.	8	Math	A	10	187		"Pending License Renewal"
Tea58	5515	Winans, Nicole M.	6	Math	AA	11	187		
Tea59	5520	Windham Jr., Timothy P.	7	Learning Strategies/Tutorial	AA	14	187		

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker

Principal: April Parkman

Assistant Superintendent: David Baggett

School: St. Martin Middle

61 - Certified Teacher
11 - Special Education

1 - Librarian
1 MTSS Interventionist

* Guidance Counselors listed under Federal Programs
0 Nurse 1 Gifted 1 - Alternative School

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea60		VACANT (Jamie Desporte)	All	Health/Physical/Safety Ed			187		
Tea61		VACANT (Donna J. Balias)	8	Technology Foundation			187		
Alt01	271	Hebert, Tina H.	All	Alternative	A	17	187		"Pending License Renewal"
Gift01	3266	McLaughlin, Virginia A.	All	Gifted	AA	34	187		
MTSS01	6726	Beam, Leslie G.	All	Interventionist (Multi-Tier Supprt Spec.)	A	9	187		
Lib01	1965	Hagerty-Wilson, Lee A.	All	Librarian	AA	26	187		
SpEd01	8440	Ahern, Ashley	All	Interventionist (SPED)	A	0	187	ESSER II	
SpEd02	6526	Averna, Rachel M.	All	SPED	AA	8	187		
SpEd03	8411	Chatman, Rycki N.	All	SPED (Inclusion)	AA	2	187		
SpEd04	8234	Dahlgren, Kimberly P.	All	SPED (Inclusion)	A	9	187		
SpEd05	5967	Easton, Jessica D.	All	SPED (Inclusion)	AA	9	187		
SpEd06	1514	Eriquezzo, Regina M.	All	SPED (Inclusion)	A	2	187		
SpEd07	8060	Goff, Kaitlyn R.	All	SPED (Life Skills)	A	3	187		
SpEd08	8062	Griffin, Yequila L.	All	SPED (Life Skills)	A	7	187		"Pending License Renewal"
SpEd09	2437	Hill, Stephanie B.	All	SPED (Inclusion)	A	14	187		
SpEd10	7586	Marlowe, Mary E.	All	SPED (Inclusion)	AA	5	187		
SpEd11	8367	Ramsey, Rochelle M.	All	SPED (Inclusion)	A	1	187		
(-1 Enrollment)									

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker

Principal: Dina Holland

Assistant Superintendent: David Baggett

School: St. Martin High

70 - Certified Teacher
10 - Special Education

1 - Librarian
1 - MTSS Interventionist

* Guidance Counselors listed under Federal Programs
1 Nurse 1 - Alternative School

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea01	2111	Alvarez, Megan A.	9-12	History/Social Studies	AA	20	187		"Pending License Renewal"
Tea02	102	Anderson, Yennette D.	9-12	Science	A	14	187		
Tea03	7254	Antonini, James R.	9-12	History/Social Studies	AA	9	187		
Tea04	6689	Banks, Amber L.	9-12	Science	AA	12	187		
Tea05	6640	Barber, Danielle L.	9-12	English/ELA	A	8	187		"Pending License Renewal"
Tea06	7625	Barrett, Gwendolyn G.	9-12	English/ELA	AAAA	19	187		
Tea07	5911	Bartos, Sarah F.	9-12	Art	AA	12	187		
Tea08	5981	Bell, Katlin E.	9-12	Band	A	12	187		
Tea09	309	Bell, Regina K.	9-12	History/Social Studies	A	19	187		
Tea10	7572	Bennett, Martha	9-12	English/ELA	AA	5	187		
Tea11	5737	Bradford, Jennifer L.	9-12	English/ELA	A	24	187		"Pending License Renewal"
Tea12	7440	Breland, Cayla Y.	9-12	Math	AA	10	187		149
Tea13	7442	Bridges, Catherine M.	9-12	English/ELA	AA	16	187		
Tea14	7510	Brown, Trae D.	9-12	History/Social Studies	A	6	187		
Tea15	890	Ceccorulli, Ryan C.	9-12	Health/Physical/Safety Ed	A	16	187		"Pending License Renewal"
Tea16	8457	Chouest, Alan	9-12	ROTC	AA	1	207		
Tea17	7198	Collier, Latisha D.	9-12	Medical Programs (Vocational)	A	10	195		
Tea18	1080	Cox, Steven H.	9-12	Drivers Education	AA	26	187		
Tea19	7430	Dunlap, John S.	9-12	Band	A	19	187		
Tea20	1513	Eriksen, Elizabeth A.	9-12	History/Social Studies	A	24	187		
Tea21	8214	Fairchild, James A.	9-12	History/Social Studies	A	12	187		
Tea22	1580	Fayard, Kevin E.	9-12	History/Social Studies	A	20	187		"Pending License Renewal"
Tea23	1631	Ford, Banita K.	9-12	Business	A	18	187		"Pending License Renewal"
Tea24	7665	Gabrich, Kyle L.	9-12	Math	A	4	187		
Tea25	1741	Gartman, Cristina	9-12	Foreign Language	AA	21	187		
Tea26	7204	Gasaway, Christina I.	9-12	Math	A	12	187		
Tea27	1941	Guice III, John O.	9-12	Science	A	8	187		
Tea28	7886	Hackney, John A.	9-12	History/Social Studies	A	4	187		"Pending License Renewal"
Tea29	2027	Harkleroad, Crystal E.	9-12	English/ELA	AA	21	187		

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker

Principal: Dina Holland

Assistant Superintendent: David Baggett

School: St. Martin High

70 - Certified Teacher
10 - Special Education

1 - Librarian
1 - MTSS Interventionist

* Guidance Counselors listed under Federal Programs
1 Nurse 1 - Alternative School

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea30	2079	Harvey, Royce D.	9-12	History/Social Studies	AA	29	187		
Tea31	2145	Heise, Angela S.	9-12	Art	AA	23	187		
Tea32	7156	Hinkle, Thomas W.	9-12	History/Social Studies	A	14	187		
Tea33	492	Hood, Haley N.	9-12	Math	AA	10	187		
Tea34	7533	Hopkins, Betty	9-12	Choral	AA	17	187		
Tea35	2404	Humphreys, Richard A.	9-12	Engineering (Vocational)	AAAA	19	195		
Tea36	458	Jackson, Kristina M.	9-12	English/ELA	A	21	187		
Tea37	8080	Jay, Sharon D.	9-12	Science	AA	17	187		
Tea38	2704	King, Bryan	9-12	Art	AA	21	187		
Tea39	2748	Kuehn, Kathryn W.	9-12	Math	AA	26	187		
Tea40	7619	Layton, Brittany T.	9-12	Math	A	11	187		
Tea41	7163	Leyens, Shelley K.	9-12	English/ELA	AA	15	187		150
Tea42	7601	Lince, William J.	9-12	Science	A	5	187		"Pending License Renewal"
Tea43	8081	Lopez, Maria A.	9-12	Foreign Language	AA	32	187		
Tea44	8267	Lumpkin, Caroline D.	9-12	History/Social Studies	A	2	187		
Tea45	6669	McComas, Jennifer L.	9-12	Science	A	8	187		
Tea46	7435	McDonough, Annalisa	9-12	Foreign Language	A	10	187		
Tea47	7273	Mizell, Jeremy D.	9-12	History/Social Studies	A	7	187		
Tea48	3776	Pate, Robin C.	9-12	Culinary (Vocational)	AA	27	195		"Pending License Renewal"
Tea49	3792	Pavlus, Charles H.	9-12	Health/Physical/Safety Ed	AA	16	187		"Pending License Renewal"
Tea50	8398	Quinn, Devyn E.	9-12	Science	AA	7	187		
Tea51	8412	Rhodes, Olivia G.	9-12	Science	A	1	187		
Tea52	4177	Rivers, Christopher A.	9-12	Science	AA	14	187		
Tea53	7237	Scruggs, Amy E.	9-12	Math	AA	10	187		
Tea54	7251	Sema, Brandon M.	9-12	Science	A	7	187		
Tea55	4505	Shields, Carrie A.	9-12	English/ELA	AA	22	187		
Tea56	4565	Simpson, Kelly F.	9-12	Math	AA	22	187		
Tea57	8381	Smith, Ty	9-12	Health/Physical/Safety Ed/Head Football HS	AA	15	187		
Tea58	4754	Stewart, Lindsay M.	9-12	English/ELA	AA	7	187		

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker

Principal: Dina Holland

Assistant Superintendent: David Baggett

School: St. Martin High

70 - Certified Teacher
10 - Special Education

1 - Librarian
1 - MTSS Interventionist

* Guidance Counselors listed under Federal Programs
1 Nurse 1 - Alternative School

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Tea59	1089	Strayham, Jamie E.	9-12	Science	A	8	187		
Tea60	7194	Talley, Amy D.	9-12	Math	A	28	187		
Tea61	6459	Talley, Bradley J.	9-12	Drivers Education	A	28	187		
Tea62	5843	Thompson, Melaney B.	9-12	Math	AAA	10	187		
Tea63	8252	Wegner, Hannah C.	9-12	Art	A	2	187		
Tea64	7687	Williams, Fred E.	9-12	Health/Physical/Safety Ed	A	16	187		"Pending License Renewal"
Tea65		VACANT (Linda F. McCoy)	9-12	ROTC			207		
Tea66		VACANT (Christine Geissinger)	9-12	Family and Consumer Science			187		
Tea67		VACANT (Ty Smith)	9-12	Technology Foundation			187		
Tea68		VACANT (Killian R. Phillips)	9-12	English/ELA			187		
Tea69		VACANT (Neil J. Broussard)	9-12	Health/Physical/Safety Ed			187		
Tea70	4485	Shelby-Sullivan, Angela M.	9-12	Math	A	11	187		151
MTSS01	2059	Harris, Anastasia S.	9-12	Interventionist (Mutli-Tier Support Spec.)	A	22	187		
MTSS02	6303	Pavlus, Rita D.	9-12	Interventionist (Mutli-Tier Support Spec.)	A	8	187		
Alt01	7443	Bridges, William K.	9-12	Alternative	AA	17	187		
Lib01	1408	Dunkin, Leah A.	9-12	Librarian	A	18	187		
Nur01	739	Necaise, Jennifer R.	9-12	Nurse	BSN	23	187		
SpEd01	502	Bristow, Jenny R.	9-12	SPED (Life Skills)	AA	18	187		
SpEd02	1315	Desporte, Breanna N.	9-12	SPED (Inclusion)	AA	6	187		
SpEd03	8285	Fayard, Heather	9-12	Interventionist (SPED)	AAA	4	187	ESSER II	
SpEd03	2223	Hilliard, Chalandra R.	9-12	SPED (Inclusion)	A	12	187		
SpEd04	3520	Hogsten, Jamie L.	9-12	SPED (Resource/Inclusion)	AA	17	187		
SpEd05	8467	Huff, Cassidy N.	9-12	SPED (Inclusion)	A	1	187		
SpEd06	8212	Marsh, Joyce E.	9-12	SPED (Resource)	A	21	187		
SpEd07	7157	Priddy, Virginia L.	9-12	SPED (Inclusion)	A	9	187		
SpEd08	6184	Scott, Robert C.	9-12	SPED (Life Skills)	AA	7	187		
SpEd09	8078	Thornton, Caroline Y.	9-12	SPED (Inclusion)	AA	3	187		
SpEd10	8097	Wong, Elon K.F.	9-12	SPED Inclusion	AA	21	187		
(-2 Enrollment)									

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker

Director: Dr. Kimberly Williams

Department: Federal Programs

1 - EL Interventionist

19 - Guidance Counselor

3 - Certified EL Teacher

3 - EL Tutors

Unit	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
ELIntv01	6665	Mixon, Holly A.	K-12	Certified EL Instructional Interventionist	AA	21	187		
ELTea01	6058	Bourke, Anissa E. (SMN)	K-8	Certified EL Teacher	A	16	187		
ELTea03	1221	LeBatard, Jessica R. (SMM/SMHS)	6-12	Certified EL Teacher	A	9	187		
ELTr01	8082	Kutch, Megan L. (SMU)	K-8	EL Tutor (Part-Time)	A	0	180		
ELTr02	3760	Parker, Deborah K.	K-12	Certified EL Tutor (Part-Time)	AA	0	180		*19 hours per week *PERS Retiree 6/1/2020
ELTr03	4667	Smith, Debra R. (ECHS)	9-12	EL Tutor (Part-Time)	AA	0	180		*NTE 4 hours @ Day *PERS Retiree 6/1/2017
GC01	228	Baronich, Nicole L. (SMHS)	9-12	Guidance Counselor	AAA	21	207		
GC02	772	Campbell, Amy J. (VHS)	9-12	Guidance Counselor	AA	23	207		
GC03	848	Carter, Amanda M. (SMMS)	6-8	Guidance Counselor	AA	14	207		154
GC04	1305	Denton, Cassandra (SMHS)	9-12	Guidance Counselor	AA	22	207		
GC05	8221	Fox, Karla A. (SMMS)	6-8	Guidance Counselor	AA	16	207		
GC17	6714	Guaggenti, Lauren M. (ECHS)	9 & 11	Guidance Counselor	AA	16	207		
GC07	8237	Hart, Sherry C. (ECHS)	10 & 12	Guidance Counselor	AAA	28	207		
GC08	6442	Hitt, Jackie T. (VCUE)	4-5	Guidance Counselor	AA	10	207		
GC09	8451	Holman, Cassandra (ECUE)	3-5	Guidance Counselor	AA	27	207		
GC10	7859	Moran, Crystina H. (SMNE)	K-3	Guidance Counselor	AA	19	207		
GC11	6965	Noel, Katherine A. (SMEE)	K-3	Guidance Counselor	AA	15	207		
GC12	4312	Russell, Jennifer D. (SMUE)	4-5	Guidance Counselor	AA	14	207		
GC13	4498	Sherwood, Melissa J. (SMHS)	9-12	Guidance Counselor	AA	16	207		
GC14	8064	Smith, Keasha M. (ECLE)	K-2	Guidance Counselor	AA	19	207		
GC15	5074	Twilbeck, Katryna H. (VCLE)	K-3	Guidance Counselor	AA	18	207		
GC16	6286	Wages, Rebecca J. (JCTC)	10-12	Guidance Counselor	AA	7	207		
GC06		VACANT (Lauren Guaggenti) (ECMS)	6-8	Guidance Counselor			207		
GC19		VACANT (Margaret Dill) (VMS)	6-8	Guidance Counselor			207		
GC18		VACANT (Rebecca Wages) (VHS)	9-12	Guidance Counselor			207		

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker

Director: Gwendolyn Stallworth

Department: Special Education

2 - Case Manager

3 - Occupational Therapist

1 - Psychologist

2 - Psychometrist

1 - Homebound

11 - Speech Language Pathologist

6 - Therapeutic Spec./PBS

1 - Psychometrist/Gifted Coordinator

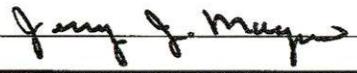
Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
SLP01	7460	Bailey, Alesha R.	K-12	Speech/Language Pathologist	AA	6	187		
CSMgr01	6166	Baxter, Alicia L.	K-12	Case Manager	AAA	11	232		
PT01	6222	Bertolino, Dodie A.	K-12	Physical Therapist	MA	23	187		
OT01	6999	Bishop, Stephanie S.	K-12	Occupational Therapist	BA	24	187		
PBS01	1505	Endt Jr., Robert H.	K-12	Therapeutic Specialist/PBS	A	18	187		
SLP04	7520	Hamburg, Katelyn E.	K-12	Speech/Language Pathologist (Therapist)	A	6	187		
PBS05	2123	Hayes, Nikki W.	K-12	Therapeutic Specialist/PBS	A	16	187		
SLP05	8239	Horn, Sandi K.	K-12	Speech/Language Pathologist	AA	8	187		"Pending License Renewal"
P/GCrd	7926	Huckaby, Arthur S.	K-12	Psychometrist/Gifted Coordinator	AAA	27	192		
PBS02	8002	Jacobs, Gerald J.	K-12	Therapeutic Specialist/PBS	AA	17	187		155
Psymet01	6699	Jordan, Stephanie R.	K-12	Psychometrist	AA	17	192		
Psymet02	2750	Kuhn, Shannon L.	K-12	Psychometrist	AA	14	197		
Hmbnd03	7894	Mason, Ryan L.	9-12	SPED Teacher (MGCCC/Homebound)	AA	12	187		
Psych01	3791	Pavlov, Michael G.	K-12	SPED Psychologist	AAAA	43	197		
SLP06	8232	Peterson, Christin M.	K-12	Speech/Language Pathologist	AA	7	187		
PBS06	7909	Richardson Jr. David N.	K-12	Therapeutic Specialist/PBS	A	4	187		
OT02	5740	Robinson, Jayme M.	Pre-K-12	Occupational Therapist	BA	19	187		
CsMgr02	4831	Sumner, Dana M.	K-12	Case Manager	AAA	17	232		
SLP09		VACANT (Ashlynn E. Crum)	K-12	Speech/Language Pathologist			187		
OT03		VACANT (Carolyn Simpson)	Pre-K-12	Occupational Therapist			187		
SLP11		VACANT (Elizabeth E. King Shereck)	Pre-K-12	Speech/Language Pathologist			187		
SLP08		VACANT (Jacqueline O. Aultman)	K-12	Speech/Language Pathologist			187		
SLP10		VACANT (Katlyn Green)	K-12	Speech/Language Pathologist			187		
PBS-03		VACANT (Kristen Sims 2016-17)	K-12	Therapeutic Specialist/PBS			187		
PBS04		VACANT (Mary Marlowe)	K-12	Therapeutic Specialist/PBS			187		
SLP07		VACANT (New Position)	K-12	Speech/Language Pathologist			187		
		VACANT (New Position)	K-12	Any Subject Area					

LICENSED/CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker



Director: Dr. Jerry Morgan



Department: Technology Center 8 - Vocational Teacher 2 - Fab Lab Instructional Specialist

Units	Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Funding	Comments
Vtech01	643	Bean, Brianna K.	10-12	Medical Programs (Vocational)	A	10	195		
FLInst01	7301	Coursey, Mai K.	All	Fab Lab Manager/Instruc. Spec.	BA	5	200		
Vtech02	5662	Heffner, Paul A.	10-12	Welding (Vocational)	A	13	195		
Vtech03	2634	Keleher Jr., Richard P.	10-12	Construction (Vocational)	A	19	195		
Vtech07	4464	Seymour, Beth A.	10-12	Teacher Academy (Vocational)	AA	11	195		"Pending License Renewal"
Vtech04	5159	Wages, Nicholas A.	10-12	Automotive Service Technology (Vocational)	A	20	195		
Vtech05	7227	Walton, Frederick L.	10-12	Instrumentation and Controls (Vocational)	A	10	195		
Vtech06		VACANT (Rickey Corker)	10-12	Information Technology (Vocational)			195		
Vtech08		VACANT (Kimberly Endt)	10-12	Student Services Coord. (Vocational)			195		156

Jackson County School District
Resolution

WHEREAS, the Jackson County Board of Education does hereby proclaim February 22nd, 2022 as Bus Driver and Assistants Appreciation Day; and

WHEREAS, our transportation teams are the first contact, as well as the last, representing our school system that students and parents meet each day; and,

WHEREAS, our drivers and assistants are a liaison among students, teachers, administrators, parents and the public; and

WHEREAS, our drivers and assistants are efficient multitaskers, safely navigating streets in all weather conditions and light levels, coping with frequent interruptions by the dozens of students behind them as they react to often unpredictable traffic conditions, possess student management skills, adept at maintaining flexibility in order to safely and effectively overcome weather, road, and mechanical conditions, other duties and prioritizing tasks; and

WHEREAS, our drivers and assistants effectively maintain a safe environment for our students, warming a bus on a cold morning, cleaning after an ill child, offering first aid assistance, offering comfort and assurance to children who experience difficulties prior to entering the school bus, applying behavioral guidelines and maintaining confidentiality; inspecting and reporting vehicle mechanical soundness,

WHEREAS, our transportation team support the Jackson County Schools at all hours of the day and night, assisting students, staff and administrators to achieve a higher level of success; and

BE IT THEREFORE RESOLVED, the Jackson County School District and the Jackson County Board of Education recognizes the outstanding contributions by our Bus Drivers and Assistants.

District wide we ask that you join the administration, staff, parents and students in expressing our appreciation for a job well done.

DONE by ORDER of the JACKSON COUNTY BOARD of EDUCATION, this the eleventh day of May, two thousand twenty, A.D.

J. Keith Lee, Chairman

Amy M. Dobson, Vice-Chairman

Jory Howell, Secretary

Glenn Dickerson, Board Member

Amy A. Peterson, Board Member

John Strycker, Ed. D., Superintendent

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: Vancleave Lower Elementary School

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

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

(Print) Name of Activity/Sport/Outside Organization: V.L.E. Library

(Print) Full Name of Sponsor/Coach/Outside Officer: Rhonda High

Dates of fundraising activity (Beginning and Ending): March 7-10, 2022

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Scholastic Book Fair

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

of students involved 640 Anticipated revenue \$3,000.00

Anticipated use of revenue Purchase new library books and supplies.

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

Rhonda High
Signature of Sponsor/Coach/Outside Organization Officer

1/7/22
Date

Approved by:

Dana Sarnier
Signature of Principal

1-7-22
Date

Sadd Bauber
Signature of Asst. Superintendent

1/7/2022
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin 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: HOSA - Future Health Profess.

(Print) Full Name of Sponsor/Coach/Outside Officer: Latisha Collier

Dates of fundraising activity (Beginning and Ending): 1/25 thru 2/8/22

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

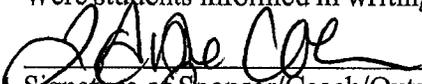
Describe the fundraiser: Valentine's Day Candy Gram

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

of students involved 26 Anticipated revenue \$200.00

Anticipated use of revenue competition

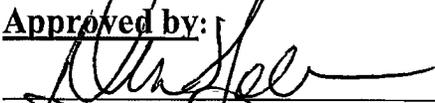
Were students informed in writing that the fundraiser is voluntary? Yes No



Signature of Sponsor/Coach/Outside Organization Officer

1/18/22

Date

Approved by:


Signature of Principal

1/18/22

Date



Signature of Asst. Superintendent

1/19/22

Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: St. Martin 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: FBLA

(Print) Full Name of Sponsor/Coach/Outside Officer: Banita Ford

Dates of fundraising activity (Beginning and Ending): 1/17/22 - 3/1/22

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Selling t-shirts for Mardi Gras/Easter

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

of students involved 15 Anticipated revenue 200.00

Anticipated use of revenue Help with travel expense for conferences and competitions

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

Signature of Sponsor/Coach/Outside Organization Officer _____ Date 1/10/22

Approved by: *Banita Ford* _____ Date 1-11-22

Signature of Principal _____ Date _____

Daniel Beatty _____ Date 1/13/22

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 August 2021

**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: FBLA

(Print) Full Name of Sponsor/Coach/Outside Officer: Banita Ford

Dates of fundraising activity (Beginning and Ending): 1/17/22 - 3/1/22

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

Describe the fundraiser: _____

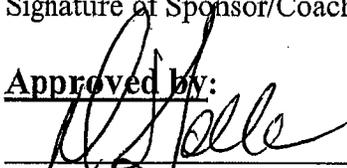
If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

of students involved 15 Anticipated revenue 200.00

Anticipated use of revenue Help with travel expense for conferences and competitions

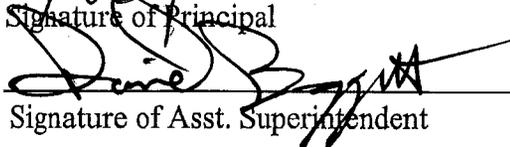
Were students informed in writing that the fundraiser is voluntary? Yes No

Signature of Sponsor/Coach/Outside Organization Officer _____ Date 1/10/22

Approved by:


Signature of Principal

Date 1/13/22



Signature of Asst. Superintendent

Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised August 2021

**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 Wrestling

(Print) Full Name of Sponsor/Coach/Outside Officer: Killian Ross Phillips

Dates of fundraising activity (Beginning and Ending): March 26, 2022 (1 day)

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Diamon Championship Wrestling is hosting SMHS to recieve a percentage of sales from one of their events.

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

of students involved 15 Anticipated revenue \$500

Anticipated use of revenue Revenue will be used to fund gear, supplies, tournament fees

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

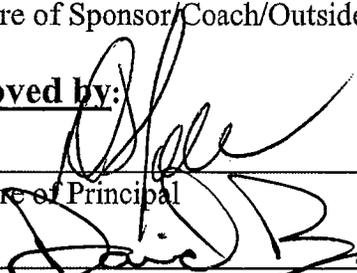
K. Ross Phillips

01/09/22

Signature of Sponsor/Coach/Outside Organization Officer

Date

Approved by:



Date



Date

1/11/22

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: St Martin Middle School

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

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

(Print) Name of Activity/Sport/Outside Organization: PLTW/Robotics

(Print) Full Name of Sponsor/Coach/Outside Officer: Cecil Murphy

Dates of fundraising activity (Beginning and Ending): 11/21 - 6/22

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Nuts and Bolts grant

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 \$4,000

Anticipated use of revenue robotics program and camps

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

Cecil Murphy
Signature of Sponsor/Coach/Outside Organization Officer

11/15/21
Date

Approved by:
[Signature]
Signature of Principal

11/15/21
Date

[Signature]
Signature of Asst. Superintendent

1/11/22
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

Descriptor Term:

EBH

USE OF SCHOOL FACILITIES

ISSUE DATE: **5-22-00**

REVISED: **3-14-11**

JACKSON COUNTY SCHOOL DISTRICT
APPLICATION FOR PERMIT TO
USE SCHOOL FACILITIES

1. Date of Application: 10/21/2021
2. Date Usage Requested: 3/5/2022 (Tournament) 3/16/2022 (Closing Ceremony)
3. Name of Applicant: SMYB
4. Address of Applicant:
5. Facility Requested (School, Bldg.): SMHS Gym
6. Time Building to be opened: 3/5-0700 Estimated time to be closed: 3/5-7:00
3/16-5:15 3/16-9:30
7. Give Purpose and Details of Activity: Utilize gym for championship weekend for youth league as well as closing ceremonies.
8. Person in charge at program: Tyler Manser
9. Will security be provided? Yes
10. Facility Usage Fee is \$150.00/day, (money/check paid with application). Facility cleaning and repair fee is \$100.00/day, (money/check paid with application). Total \$250.00 per day.
11. Person responsible for cleaning/repair charges when applicable.
Name: SMYB Board Phone: (228) 282-0732
Address:
12. Applicant agrees to pick up keys from:
On: 2/28/22 by: 3:00 (AM) (PM) and return keys to
On: 3/18/22 by: 3:00 (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.

Descriptor Term:

EBH

USE OF SCHOOL FACILITIES

ISSUE DATE: **5-22-00**
REVISED: **3-14-11**

SMYB
Organization
10/21/2021
Date

[Signature]
Signature
President
Title

Application Approved () Fees: \$ _____
Application Denied () Bond: \$ _____

Application Approved ()
Application Denied ()

[Signature]
Principal
[Signature]
Assistant Superintendent, Attendance Center

11/18/2022
Date

1/21/22
Date

Superintendent, Jackson County School District

Date

APPROVED (Jackson County School Board of Education)

* Recommend we waive all fees. [Signature]

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 North Elementary PTO

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: SMNE PTO

(Print) Full Name of Sponsor/Coach/Outside Officer: Kristen Epperly

Dates of fundraising activity (Beginning and Ending): 2/1/22 - 2/10/22

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

Describe the fundraiser: Valentine Grams will be sold and delivered for \$3⁰⁰.

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

of students involved Anyone Anticipated revenue \$500.00
Volunteering

Anticipated use of revenue Student and teacher incentives for attendance, behavior and academics.

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

Kristen Epperly
Signature of Sponsor/Coach/Outside Organization Officer

1/21/22
Date

Approved by:

Dr. Swartz
Signature of Principal

1/21/22
Date

David B. [Signature]
Signature of Asst. Superintendent

1/24/22
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: St Martin 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: AFJROTC/MS-20002

(Print) Full Name of Sponsor/Coach/Outside Officer: Harley Sports/Mike Pate

Dates of fundraising activity (Beginning and Ending): 29-30 January 2022

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Students will support runners and hand out water and medals at the finish line.

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

of students involved 35 Anticipated revenue \$1000

Anticipated use of revenue Military Ball and Uniform Accessories

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

SMSgt Lawrence Dizon

19 Jan 2022

Signature of Sponsor/Coach/Outside Organization Officer

Date

Approved by:

[Signature]
Signature of Principal

Date

[Signature]
Signature of Asst. Superintendent

1/24/22
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: Vanceleave 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: Esports

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

Dates of fundraising activity (Beginning and Ending): Jan 24 - Feb 10, 2022

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Raffle Ticket

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

of students involved 20 Anticipated revenue 1600 - 2000

Anticipated use of revenue Update of Equipment / Uniform Purchase

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

Chase Chatfield
Signature of Sponsor/Coach/Outside Organization Officer

1-21-22
Date

Approved by:

[Signature]
Signature of Principal

1-24-22
Date

[Signature]
Signature of Asst. Superintendent

1/24/2022
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: 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: Home Economics Class

(Print) Full Name of Sponsor/Coach/Outside Officer: Kim Hammonds

Dates of fundraising activity (Beginning and Ending): N/A

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

Describe the fundraiser: Chevron - Match

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 Supplies for Home Economics Class

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

Kim Hammonds
Signature of Sponsor/Coach/Outside Organization Officer

1/25/22
Date

Approved by:

[Signature]
Signature of Principal

1-25-22
Date

[Signature]
Signature of Asst. Superintendent

1/25/2022
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: To purchase supplies for Home Economics Class.

Total revenue generated: \$500.00

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

Revised October 2018

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: Jackson County Technology Center

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: No money will be generated/spent.

(Print) Full Name of Sponsor/Coach/Outside Officer: Grant for Instrumentation & Controls Program

Dates of fundraising activity (Beginning and Ending): Instructor: Fred Walton

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

Describe the fundraiser: Robot Education Foundation through the Defense STEM Education Consortium Grant. (no funds will be distributed through JCS D.)

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

of students involved _____ Anticipated revenue 0

Anticipated use of revenue: JCTC will receive Drones, Competition Field and Game Elements.

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

Signature of Sponsor/Coach/Outside Organization Officer _____ Date _____

Approved by:

James J. Morgan _____ 1/26/22
Signature of Principal Date

Signature of Asst. Superintendent _____ Date _____

Signature of Superintendent _____ Date _____

Signature of Board Chairman _____ Date _____

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: East Central High School

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

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

(Print) Name of Activity/Sport/Outside Organization: Key Club

(Print) Full Name of Sponsor/Coach/Outside Officer: Ally Lott / Morgan Mizell

Dates of fundraising activity (Beginning and Ending): Jan 2022 - Feb 2022

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Valentine Carnation/Treat Sale

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

of students involved approx 50 Anticipated revenue \$ approx. \$200-\$400
Anticipated use of revenue Key Club Activities *depending on sales.*

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

Ally Lott
Signature of Sponsor/Coach/Outside Organization Officer

1/6/22
Date

Approved by:

[Signature]
Signature of Principal

1/6/2022
Date

[Signature]
Signature of Assistant Superintendent Date

1/11/2022

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: East Central High School

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

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

(Print) Name of Activity/Sport/Outside Organization: East Central Science Club

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

Dates of fundraising activity (Beginning and Ending): 2 JAN 2022 - 31 JAN 2022

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

Describe the fundraiser: Single donation to help cover the Team's travel costs.

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

of students involved 9 Anticipated revenue \$3000.00

Anticipated use of revenue Travel costs to attend Ewekefest in June.

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

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

19 Jan 2022
Date

Approved by:

[Signature]
Signature of Principal

1/19/2022
Date

[Signature]
Signature of Asst. Superintendent

1/21/2022
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

As a part of our agreement with the Lemelson-MIT Foundation, the team is responsible for fundraising to cover the costs of sending our InvenTeam and their project to the MIT campus in Cambridge, MA in June for the 2022 Eurekafest. LMIT covers the costs for housing and feeding up to six students and two chaperones per team and we are responsible for any additional attendees at a rate of \$500.00 per person. Our team consists of nine students so we will have to cover the housing for three students on campus. Airline ticket prices are very much in flux, so we have estimated the prices based on the information currently available. Our estimated costs to get the Team and our project to MIT are as follows:

- MIT housing costs for 3 students (\$500/student) - \$1500.00
- Airfare for 9 students and 2 chaperones (\$440.00 ea.) - \$4840.00
- Packing/shipping costs for project and display - \$250.00
- **Estimated Total: \$6590.00**

Parents of InvenTeam members have formed a booster club to assist in fundraising for our travel costs. An individual donor has offered to cover a substantial portion of the total costs but has requested a letter from the school that he can include with his taxes as a charitable donation. I assumed that the booster club account wouldn't meet the requirements as a non-profit organization so I suggested that he make the donation to the East Central High School science club so the money would go through the school's club account.

**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: Football

(Print) Full Name of Sponsor/Coach/Outside Officer: Kevin Fant

Dates of fundraising activity (Beginning and Ending): n/a

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

Online (GoFundMe, Donors Choose, etc.)

Describe the fundraiser: Chevron Donor's Choose

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

of students involved _____ Anticipated revenue \$500

Anticipated use of revenue needs of VHS Football program

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

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

1-25-22
Date

Approved by:

[Signature]
Signature of Principal

1/25/22
Date

[Signature]
Signature of Assistant Superintendent

1/25/2022
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: **\$500** _____

Bank and name of account where revenue was deposited into: **PEOPLE'S BANK** _____

Revised October 2018

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: 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: VHS Band

(Print) Full Name of Sponsor/Coach/Outside Officer: Nathan Pepper

Dates of fundraising activity (Beginning and Ending): n/a

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

Online (GoFundMe, Donors Choose, etc.)

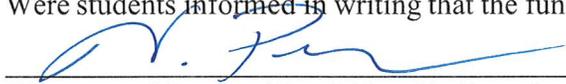
Describe the fundraiser: Chevron Donor's Choose

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

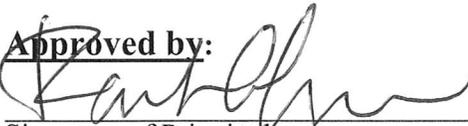
of students involved _____ Anticipated revenue \$500

Anticipated use of revenue needs of VHS Band program

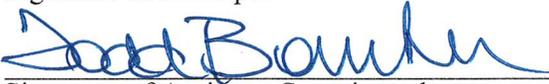
Were students informed in writing that the fundraiser is voluntary? Yes No


Signature of Sponsor/Coach/Outside Organization Officer

1/25/22
Date

Approved by:

Signature of Principal

1/25/22
Date


Signature of Assistant Superintendent

1/25/2022
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: **\$500** _____

Bank and name of account where revenue was deposited into: **PEOPLE'S BANK** _____

Revised October 2018

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Taylor Publishing Company d/b/a Balfour does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement dated January 12, 2022 between the parties as follows:

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

Exhibit "A"

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

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

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

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

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

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

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

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

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

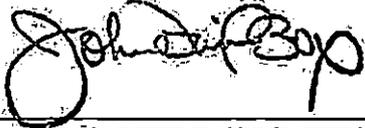
11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Taylor Publishing Company d/b/a Balfour Order Form dated January 12, 2022 and any attendant Content Specifications &

Deadlines and Cover & Endsheets Specifications forms are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

Contracting Party:



NAME & TITLE (SIGNED)

John David Box/Sales Rep

NAME & TITLE (PRINT)

1-12-22

(DATE)

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

(DATE)

balfour.

Taylor Publishing Company dba Balfour is hereby authorized as the official publisher of the publication described below.

Production Year 2022	Title of Book East Central Lower Elem.	Date 1-12-22	Cost# 25360
School East Central Lower	Address 5621 Hwy 614	Phone # 728-588-7060	Ext.
City Moss Point	State MS	Zip 39562	Email Address mgreen@jcsd.k12.ms.us
Mr./Ms./Dr. O	First Name Mallissa	Last Name Green	Title
Copies 170	Pages 64	Trim Size 8	Cover Type <input type="checkbox"/> Softcover <input checked="" type="checkbox"/> Hardcover
		Delivery Season <input type="checkbox"/> Spring <input checked="" type="checkbox"/> Summer-Fall	Requested Ship Date 7-15
		Cust Type <input checked="" type="checkbox"/> HS <input type="checkbox"/> HS/JMS <input type="checkbox"/> K-12 <input type="checkbox"/> Univ. <input type="checkbox"/> Fine Book	Check here to receive small news & tips from Balfour <input checked="" type="checkbox"/>

Please Print

COPY PREPARATION (Check one)

BalfourTools® for Adobe InDesign®
 StudioWorks+®
 Encore®
 BalfourTools® with BalfourGO®
 StudioWorks+® with BalfourGO®
 myYear®

BAL4.TV	eYEARBOOK
Activate Yearbook Project for BAL4.TV Codes: (add codes at studio.balfour.com) <input type="checkbox"/> Yes	Purchase: <input type="checkbox"/> School (one subscription for each printed yearbook) <input type="checkbox"/> Consumer (parent/student orders online, \$0 minimum)
Price Per Code	(School purchase only) Price per eYearbook
	Estimated eYearbook Distribution Date

Base Price:		\$
Cover:	All Color	\$
Endsheets:	White	\$
Paper:	80 # enamel	\$
Additional Specifications:	+/- 4 pages = \$250	\$
	+/- copies = \$22 ea.	\$
1st Deposit: \$	1900-	Date: 4-15-22
	<small>100% of Total Est. Price</small>	
2nd Deposit: \$	3000-	Date: 6-15-22
	<small>100% of Total Est. Price</small>	<small>(Final Copy Deadline)</small>
	Total Estimated Price:	\$ 5077-

The completed books will be shipped on a standard delivery schedule after the final copy shipment is received. Standard delivery schedules vary with product line. Before to meet delivery requirements or to return proofs within the designated time will result in adjustments to the delivery schedule (it is your responsibility for these errors). The company will make every effort to return unsolicited photographs and artwork, however the company assumes no responsibility for lost items or damage. The company exercises no editorial control over the contents of the book, and under no circumstances has any responsibility for its content.

This Contract is governed by the Government regulations, statutes, acts, or rules of Mississippi. Any changes or amendments to this contract shall be made in writing. Changes or specifications can affect the final pricing. The total estimated price shown above is based upon the Company's current price list, which in turn is based upon current material, labor, and other costs. To compensate for cost increases that will be incurred by the Company in the event of delays in the production schedule, the following shall apply: If final copy is received by the Company after December 31 of the Production Year, the total price shall increase by an amount equal to 5 percent of the total estimated price. Prices are contingent on the Company's ability to obtain materials at a reasonable price. Should our supplier increase their prices by an unspecified amount, the Company may be required to adjust prices accordingly. The Company will notify the Customer prior to manufacturing of any such price adjustments.

Applicable sales taxes will be added to the final invoice unless the Customer furnishes evidence of tax-exempt status. The Customer agrees to pay the final invoice within 30 days of the invoice date or over a 6-month period (at 1-1/2% per month of the unpaid balance). Costs associated with collection, including reasonable attorney fees and court costs if a lawsuit becomes necessary to clear the account for collection, will be borne by the Customer. By the Customer's signature below Customer hereby waives notice of acceptance, default and exemption. The Customer acknowledges that Customer will provide to Balfour/Tools any necessary online information during the term of this Agreement that is considered "Personal Information" as defined by the Agreement at "Personal Information." The Customer acknowledges that Personal Information is necessary for Balfour/Tools to provide services to Customer under this Agreement. The Customer agrees that Balfour/Tools shall not release or otherwise disclose the use of Customer Personal Information for any purpose other than the specific purpose of performing the services requested by Customer pursuant to this Agreement (s) (in), use of this Personal Information for a commercial purpose other than providing the services requested by Customer pursuant to the Agreement (s) (in), or disclose Personal Information outside of the direct business relationship between Customer and Balfour/Tools, notwithstanding the foregoing, Balfour/Tools may use information in its performance of the business services and such information shall comply with the CCPA and other applicable data privacy laws and regulations. Balfour/Tools certifies that it understands its responsibilities and obligations under the CCPA through the review of our information as to the data that is collected and for a business purpose. In addition, Customer represents that it has provided access that Personal Information is being used by Balfour/Tools as required by the CCPA.

Pursuant to V.C.A. Government Code §2276.002, the Company agrees that it does not buy, sell, lease, or rent personal information for the terms of this contract. The Final True Costs of the Printing Industry of America, Inc. are incorporated into the terms of this contract, except as expressly otherwise stated herein, and are reported on the back of this Contract. This contract is subject to acceptance by Taylor Publishing Company on Balfour in Dallas, Texas, and will be governed by the laws of the State of Texas.

I (we) have read, understand and accept the terms and conditions of this Contract. I further stipulate that I am an authorized representative of the customer named herein and, as such, am authorized to sign this Contract, Exhibit "A" incorporated herein. **EC Balfour**

Signature (Circle one: Administrator / Adviser / Editor / Manager) Mallissa Green	Please Print Name Mallissa Green	Is a Purchase Order Required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No P.O.#:
Signature (Circle one: Administrator / Adviser / Editor / Manager) John David Boye	Please Print Name 	
Sales Representative (Please Print) John David Boye	Rec'd 9/13/23	... for P.O.# JDB

0521 White - Balfour Yearbooks; Yellow - Representative; Pink - Customer 006972

balfour

Content Specifications & Deadlines

SCHOOL: East Central Union Elementary; PRODUCTION YEAR: 2022; DATE: 2/2/2022; CUSTOMER #: 23360; ADVISER: M. A. HISSA; LAST NAME: Green; ADDRESS: 5221 Hwy 614; CITY: Moss Point; STATE: MS; ZIP: 39562; PHONE (CELL): 228-588-7060; EMAIL: mgreen@jcsd.k12.ms.us; BALSOUR REPRESENTATIVE: J. S. BOYD

TRIM SIZE, COVER TYPE: B, N, 9; Hardcover, Softcover; SEASON: Spring, Summer/Fall; YEARBOOK: Consumer model, School model; Mark One

PAGE PREPARATION: StudioWorks, Adobe InDesign, Encore, myYear; SW: w/BalfourGO, BT: w/BalfourGO

PAGES / COPIES: Total Pages: 64; Total Copies: 170

BINDING: Type: Smyth (Hard), Saddlestitch (Soft), Shortside, Other; Options: Round & Back, Headbands, HB Color

PAPER: Paper 1, Paper 2; Sig Hs to be printed on Paper 2

TIP-INS: Qty: 4pg, 8pg, 8pg Gatefold, 4/C; Tip After Pg(s); U/V: Ultra II Flysheet, Plain, Foil Stamp, Printed; Color 1, Color 2

CUSTOM ITEMS: 8-Pg Autograph Section, 16-Pg YearZine, 8-Pg Rewind (size B only); PERSONALIZATION: Name Stamping, Foil Color, or Nameplates, Plate Color: Silver/Gold

PROOFS: None, All Pages, 2nd Proofs, NetCheck; SPOT COLOR: Print these colors as inks on 4/C pages (add'l charge, BT only)

DEPOSITS: First Deposit \$ 1900; Due 11-15-22; Second Deposit \$ 3500; Due 02-15-22

I accept these specifications; Adviser: M. A. HISSA; Representative: J. S. BOYD; REP. NO: 911303

COPY DEADLINES WILL ARRIVE AT BALSOUR PLANT; Missed deadlines may result in delivery delays

Table with columns: Date, Regular Pages, Tip-In Pages, Completed Sigs. Rows: First, Second, Third, Fourth, Fifth, FINAL (9/22 ALL PAGES!), Late Sig

CONTRACT RENEWAL: It is agreed that Taylor Publishing Company dba Balfour shall publish the above book for the following year(s): 22

The completed yearbook will be prepared for delivery... This contract is contingent upon Government regulations... The parties acknowledge that Customer will provide or Balfour will obtain on their behalf information during the term of this agreement...

Cover Design will arrive in plant by: 1/1/22

Endsheet Design will arrive in plant by: 1/1/22

I have read, understand and accept the terms and conditions of this Contract... M. A. HISSA

Is a Purchase Order Required? Yes No P.O. #

balfour

Cover & Endsheets Specifications

COVER

Cust. # 25360 Year 22 School Name East Central Lower REP Box 9113 J3

MATERIALS

Binders Board: Standard Other (Specify): _____ Omit logo (lower back lid)
 Cover Material: Lithocote - Feedcote (softcover) Other (Color & No.): MORUSN
 Stiff Qty: _____ Padded Qty: _____ Quarterbound: 2nd Material: _____
 Lamination (hardcover): Gloss Matte Softouch or (Softcover): UV Gloss UV Matte

BALFOUR SIMPLYCREATE COVERS

Design #: _____ Decoration Level: Realistick
 Applied Colors & Numbers: 1) _____ 2) _____ 3) _____
 Balfour Mascot #: _____ Own Mascot Title: _____ Email Cover Proof No Cover Proof
 Spine Copy (88+ pages) Name Stamping Name Stamp Foil Color: _____ or Nameplates Plate Color: Silver / Gold
 Spine Copy Text or Add'l Instructions: _____

SCHOOL DESIGNED COVERS

Decoration Location (mark ALL that apply): Front Lid Spine Backlid
 Kind of Cover (circle ALL that apply):
 Silkscreen Foil Stamp Printed (1,2,3 color) 4/C Process 4/C+Add'l Spot Embossed
1. Do not indicate process colors below 2. Indicate ONLY add'l spot colors below
 Applied Colors & Numbers: 1) White 2) _____ 3) _____ 4) _____
 Add'l Decorations (specify color):
 Thermoscreen Top Mylar Stamp
 Grain: _____ Overtone Spot Tone Tone Color: _____ Die Cut Cover*
 Use Existing Die # _____ Make New Die Provide Embossing Die Estimate
*Add 1 week to delivery schedule, cannot be designed in StudioWorks
 Tip-Ons: # Tip-ons per cover _____ Applied by: Balfour School Tip-on color(s) (B&W, 4/C, etc.): _____
 Email proof No Cover Proof Mock-Up Name Stamping Foil Color: _____ or Nameplates Plate Color: Silver / Gold
 Additional Instructions: _____
 Cover design will arrive in plant by: 4/1/22 Cover Design Submission: Upload Online (Litho only, SW+/EN/MY)

ENDSHEETS

MATERIALS

Stock Only - No Design Stock Name and Color: White White Index (printing N/A)
 Wraparound Endsheets (softcover only) Rainbow RB Elegance
 CIS White Royal Fiber

BALFOUR SIMPLYCREATE ENDSHEETS

Design No: _____ Die No: _____ Make New Die
 Applied Color: _____ Email Endsheets Proof No Endsheets Proof

SCHOOL DESIGNED ENDSHEETS

Decoration Location (check one only): [FD BO SFB DFB] Add'l Decoration: BOF FOB
 Printed / NO DESIGN (circle one): 10% 20% 40% 60% 100%
 FRONT ENDSHEET:
 Applied Color(s) & Number(s): 1) _____ 2) _____ 3) _____ 4) _____
 4/C Process Thermoscreen* Embossed* Original Design Die Cut* Foil Stamp*
 BACK ENDSHEET: (Complete this section only if BO or DFB is selected in location, above)
 Applied Color(s) & Number(s): 1) _____ 2) _____ 3) _____ 4) _____
 4/C Process Thermoscreen* Embossed* Foil Stamp* Check here if different foil design from front ES:
 Email proof* No Endsheets Proof *N/A for SW+/EN submitted endsheets Provide Embossing Die Estimate
 BOF/FOB Color or Additional Instructions: _____
 Endsheets design will arrive in plant by: 4/1/22 Endsheets Submission: Upload Online (SW+/EN/MY)

I accept these specifications: Maddalena ADVISER: _____ REPRESENTATIVE: _____ REP. NO. _____

QUON	VAR	SOB	PRP	PREP	PRE	REP
------	-----	-----	-----	------	-----	-----

Distribution: ORIGINAL YELLOW - Balfour Spec Dept, Dallas; PINK - Customer; GOLDENROD - Representative; C06845; REV0521

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Taylor Publishing Company d/b/a Balfour does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement dated November 4, 2021 between the parties as follows:

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

Exhibit "A"

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

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

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

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

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

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

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

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

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

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

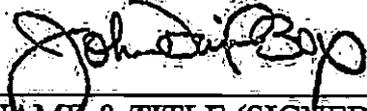
12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Taylor Publishing Company d/b/a Balfour Order Form dated November 4, 2021 and any attendant Content Specifications &

Deadlines and Cover & Endsheets Specifications forms are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

Contracting Party:

Jackson County School District:



NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

John David Box/Sales Rep.

NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

11-4-21

(DATE)

(DATE)

balfour.

Taylor Publishing Company dba Balfour is hereby authorized as the official publisher of the publication described below.

Please Print

Production Year 2022	Title of Book East Central Upper Elementary	Date 11-4-21	Cust# 21990
School East Central Upper	Address 5400 Hurley-Wade Rd	Phone # 228-217-1820	Ext. 1820
City Moss Point	State MS	Zip 39562	Email Address [Redacted]
Mr./Ms./Dr. [Redacted]	First Name [Redacted]	Last Name [Redacted]	Title Advertiser
Copies 170	Pages 68	Trim Size 8	Cover Type <input type="checkbox"/> Softcover <input checked="" type="checkbox"/> Hardcover
		Delivery Season <input type="checkbox"/> Spring <input checked="" type="checkbox"/> Sum-Fall	Requested Ship Date 7-25
		Cust Type <input checked="" type="checkbox"/> HS <input type="checkbox"/> K-12 <input type="checkbox"/> JHS/MS <input type="checkbox"/> Univ <input checked="" type="checkbox"/> Elem <input type="checkbox"/> Fine Book	

COPY PREPARATION (Check one)

BalfourTools® for Adobe InDesign®
 StudioWorks+®
 Encore®
 BalfourTools® with BalfourGO®
 StudioWorks+® with BalfourGO®
 myYear®

BALA.TV		eYEARBOOK	
Activate Yearbook Project for BALA.TV Codes: (add codes at studio.balfour.com) <input type="checkbox"/> Yes		Purchase: <input type="checkbox"/> School (one subscription for each printed yearbook) <input type="checkbox"/> Consumer (parent/student orders online, \$0 minimum)	
Price Per Code		(School purchase only) Price per eYearbook	Estimated eYearbook Distribution Date

Base Price:		\$
Cover:	All-color original or pre design	\$
Endsheets:	White	\$
Paper:	80 # enamel	\$
Additional Specifications:	+/- 4 pages = \$300	\$
	+/- copies = \$32/ea.	\$

1st Deposit: \$ 2000	Date: 4-1-22	Total Estimated Price: \$ 5989
2nd Deposit: \$ 3200	Date: 6-1-22	no shipping

The completed books will be shipped on a standard delivery schedule after the final copy shipment is received. Standard delivery schedules vary with product line. Failure to meet deadline requirements or to return proofs within the designated time will result in adjustments to the delivery schedule (ask your representative for other exceptions.) The company will make every effort to return submitted photographs and artwork, however the Company assumes no responsibility for their loss or damage. The company exercises no editorial control over the content of the book, and under Texas Law has no responsibility for its content.

This Contract is contingent upon Government regulations, strikes, fires, or acts of Providence. Prices shown are estimates based on the contract specifications. Changes in specifications can affect the final billing price. The Total Estimated Price shown above is based upon the Company's current price list, which in turn is based upon current material, labor, and other costs. To compensate for cost increases that will be incurred by the Company in the event of delay in the production schedule, the following shall apply: If final copy is received by the Company after December 31 of the Production Year, the total price shall increase by an amount equal to 5 percent of the Total Estimated Price. Prices are contingent on the Company's ability to obtain materials at a reasonable price. Should our suppliers increase their prices by an unexpected amount, the Company may be required to adjust prices accordingly. The Company will notify the Customer prior to manufacture of any such price adjustments.

Applicable sales taxes will be added to the final invoice unless the Customer furnishes evidence of tax-exempt status. The Customer agrees to pay the final invoice within 30 days of the invoice date or pay a late payment fee of 1-1/2% per month of the unpaid balance.

Costs associated with collections, including reasonable attorney fees and court costs if it becomes necessary to place this account for collection, will be borne by the Customer. By the authorized signature below, Customer hereby waives notice of acceptance, default and exemption.

Pursuant to V.T.C.A., Government Code §2270.002, the Company affirms that it does not boycott Israel and will not boycott Israel during the term of this contract. The Print Trade Customs of the Printing Industry of America, Inc. are incorporated into the terms of this Contract, except as specifically otherwise stated herein, and are reprinted on the back of this Contract.

This contract is subject to acceptance by Taylor Publishing Company dba Balfour in Dallas, Texas, and will be governed by the laws of the State of Texas.

I [we] have read, understand and accept the terms and conditions of this Contract. I further stipulate that I am an authorized representative of the customer named herein and, as such, am authorized to sign this Contract. Exhibit "A" incorporated herein EC Balfour

Signature (Client: Admin, Editor, Manager) [Signature]	Please Print Name Kirabeky Buckley	Is a Purchase Order Required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No P.O. #:
Signature (Client: Admin, Adviser, Editor, Manager) [Signature]	Please Print Name [Redacted]	
Sales Representative (Please Print) John David Box	Rep # 911303	Accepted at Balfour [Signature] ID



Cover & Endsheets Specifications

COVER Cust # 2990 Year 22 School Name East Central Upper Rep Box 911303

MATERIALS

Binders Board: Standard Other (Specify): _____

Cover Material: Lithocote Feedcote (softcover) Other (Color & No.): _____

Stiff Qty: _____ Padded Qty: _____ Quarterbound: 2nd Material: _____

Lamination (hardcover): Gloss Matte Softouch -or- (Softcover): UV Gloss UV Matte

Omit logo (lower back lid)

BALFOUR SIMPLYCREATE COVERS

Design #: _____ Decoration Level: _____

Applied Colors & Numbers: 1) _____ 2) _____ 3) _____ Reverse Printed Design (softcover)

Balfour Mascot #: _____ Own Mascot Title: _____ Email Cover Proof No Cover Proof

Spine Copy (88+ pages) Name Stamping Name Stamp Foil Color: _____ -or- Nameplates Plate Color: Silver / Gold

Spine Copy Text -or- Add'l Instructions: _____

SCHOOL DESIGNED COVERS

Decoration Location (mark ALL that apply): Front Lid Spine Back Lid

Kind of Cover (circle ALL that apply):
 Silkscreen Foil Stamp Printed (1,2,3 color) 4/C Process 4/C+Add'l Spot Embossed
¹ Do not indicate process colors below. ² Indicate ONLY add'l spot color(s) below

Applied Colors & Numbers: 1) _____ 2) _____
 3) _____ 4) _____

Grain: _____ Overtone Spot-Tone Tone Color: _____ Die Cut Cover*

Use Existing Die # _____ Make New Die Provide Embossing Die Estimate

Tip-Ons: # Tip-ons per cover _____ Applied by: Balfour School Tip-on color(s) (B&W, 4/C, etc.) _____

Email proof No Cover Proof Mock-Up Name Stamping Foil Color: _____ -or- Nameplates Plate Color: Silver / Gold

Additional Instructions: _____

Cover design will arrive in plant by: 3/15/22 Cover Design Submission: Upload/Disc StudioWorks®

*Add 2 week to delivery schedule; cannot be designed in StudioWorks.

ENDSHEETS

MATERIALS

Stock Only - No Design Stock Name and Color: White

Wraparound Endsheets (softcover only)

White Index (printing N/A)
 Rainbow RB Elegance
 CIS White Royal Fiber

BALFOUR SIMPLYCREATE ENDSHEETS

Design No: _____ Die No: _____ Make New Die

Applied Color: _____ Email Endsheets Proof No Endsheets Proof

SCHOOL DESIGNED ENDSHEETS

Decoration Location (check one only): [FO BO SFB DFB] Add'l Decoration: BOF FOB

Printed / NO DESIGN (circle one): 10% 20% 40% 60% 100%

FRONT ENDSHEET:
 Applied Color(s) & Number(s): 1) _____ 2) _____ 3) _____ 4) _____
 4/C Process Thermoscreen* Embossed* Original Design Die Cut* Foil Stamp*

BACK ENDSHEET: (Complete this section only if BO or DFB is selected in location, above)
 Applied Color(s) & Number(s): 1) _____ 2) _____ 3) _____ 4) _____
 4/C Process Thermoscreen* Embossed* Foil Stamp* Check here if different foil design from front ES:

Email proof* No Endsheets Proof Provide Embossing Die Estimate

BOF/FOB Color -or- Additional Instructions: _____

Endsheet design will arrive in plant by: 1/1 Endsheet Submission: Upload/ED StudioWorks+® (proof N/A)

*N/A for SW+ submitted endsheets

I accept these specifications Kimberly Burchley ADVISER Box 911303 REPRESENTATIVE REP. NO.

This Row for Office Use	QUOT	VAR#	SQR	CP#	PREP	PRT	REN
-------------------------	------	------	-----	-----	------	-----	-----

balfour.

Content Specifications & Deadlines

SCHOOL	East Central Upper Elementary		PRODUCTION YEAR	2022	DATE	11-4-21	CUSTOMER #	21190
ADVISER	FIRST NAME	LAST NAME	Kimberly Buckley		PHONE	214-280-2211		
ADVISER	ADDRESS	CITY	STATE	ZIP	FAX #	4000 HURLEY-WADE RD MASS POINT MS 39562		
E-MAIL	kbuckley@jcsd.k12.ms.us		Check here to receive email news & tips from Balfour		BALFOUR REPRESENTATIVE J.D. BOY			
BUS DRIVER	FIRST NAME	LAST NAME	TITLE	PHONE	EXT.			
BUS DRIVER	ADDRESS	CITY	STATE	ZIP	E-MAIL			
This Row for Office Use	QUO#	VAR#	SON	PRJ#	PREP	PRT	AE#	

TRIM SIZE PROGRAM 7 8 9 Spectra Full Color Hardcover Softcover

SEASON Spring Summer/Fall

EYEBROOK Consumer model (orders via O/L school store) School model (1 for each copy of printed YB) **Mark ONE**

PAGE PREPARATION StudioWorks® Adobe® InDesign® (BalfourTools) Encore® Mac Win **SUBMISSION** (InDesign/BalfourTools only) SW+ w/BalfourGO® BT w/BalfourGO® myYear® Chromebook PDF Source Files

PAGES / COPIES Total Pages 68 excluding tip-ins Total Copies 170

BINDING Type: Smyth Saddlestitch Shortside Other: Options: Round & Back Headbands HB Color:

PAPER Paper 1 80 # enamel Paper 2 Sig #s to be printed on Paper 2: (Must be in complete signatures)

TIP-INS Qty: 4pg, 4/C 8pg, 4/C 8pg Gatefold, 4/C UV-Ultra II Flysheet: Plain Foil Stamp Printed
 Tip After Pg(s)*: Tip After Pg(s)**: Tip After Pg(s)*: Color 1: Color 2:
 * If customer tip-in, write "SCT" ** These items can be tipped before pg.1 - write "PG1"

CUSTOM ITEMS 8-Pg Autograph Section: 4-Color 16-Pg YearZine 8-Pg Rewind (size 8 only)
 Sew after page # (last pg if blank):

PERSONALIZATION Name Stamping Foil Color: -or- Nameplates Plate Color: Silver / Gold

PROOFS None All Pages 2nd Proofs* NetChek+ **SPOT COLOR** Print these colors as inks on 4/C pages (add'l charge, n/a for SW):

DEPOSITS First Deposit \$ 2000 Due 4-1-22 Second Deposit \$ 3200 Due 6-1-22

I accept these specifications: Kimberly Buckley J.D. Boy 911303
 ADVISER REPRESENTATIVE REP. NO.

COPY DEADLINES WILL ARRIVE AT BALFOUR PLANT:
 Missed deadlines may result in delivery delays

	Date	Regular Pages	Tip-In Pages	Completed Sigs
First				
Second				
Third				
Fourth				
Fifth				
FINAL	9/1/22	All Pages		
Late-Sig				

Cover Design will arrive in plant by: 3/15/22
 Endsheets Design will arrive in plant by: 1-1-

CONTRACT RENEWAL
 It is agreed that Taylor Publishing Company dba Balfour shall publish the above book for the following year(s) 23

The completed yearbook will be shipped on a normal delivery schedule provided all copy deadlines (including number of pages due) are met, proofs are returned on a timely basis and the final copy shipment does not exceed guidelines. The Company exercises no editorial control over the content of this book.

This contract is contingent upon Government regulations, strikes, fires or acts of Providence. Prices shown are estimates based on the contract specifications. Changes in specifications can affect the final billing price. Prices are contingent on the Company's ability to obtain materials at a reasonable price. Should our suppliers increase their prices by an unexpected amount the Company may be required to adjust prices accordingly. The Company will notify the Customer prior to manufacture of any such price adjustments. Applicable sales taxes will be added to the final invoice unless the School furnishes evidence of tax-exempt status. The School agrees to pay the final invoice within 30 days of the invoice date or pay a late payment fee of 1 1/2% of the unpaid balance per month. Costs associated with collections, including reasonable attorney fees and court costs if it becomes necessary to place this account for collection, will be borne by the Customer. By the authorized signature below, Customer hereby waives notice of acceptance, default and exemption.

Pursuant to V.T.C.A., Government Code 52270.002, the Company affirms that it does not boycott Israel and will not boycott Israel during the term of this contract. The Print Trade Customs of the Printing Industry of America, Inc. are incorporated into the terms of this Contract, except as specifically otherwise stated herein, and are reprinted on the back of this Contract. This Contract is subject to acceptance by Taylor Publishing Company dba Balfour in Dallas, Texas, and will be governed by the laws of the State of Texas.

I [we] have read, understand and accept the terms and conditions of this Contract. I further stipulate that I am an authorized representative of the customer named herein and, as such, am authorized to sign this Contract.

Kimberly Buckley Is a Purchase Order Required? Yes No P.O. #: _____
 SUPERINTENDENT, PRINCIPAL, ADVISER, EDITOR

PRODUCTION LINE	SW
TRIM SIZE	8
ESTIMATED	6000
PAGES	68
COPIES	170
PAGE PREP	SW
ESTIMATED DATE	7/5
BALF. TV	
EYEBROOK	<input type="checkbox"/> School <input type="checkbox"/> Consumer
ACCEPTED BY	

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Taylor Publishing Company d/b/a Balfour does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement dated September 22, 2021 between the parties as follows:

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

Exhibit "A"

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

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

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

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

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

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

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

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

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

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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Taylor Publishing Company d/b/a Balfour Order Form dated September 22, 2021 and any attendant Content Specifications &

Deadlines and Cover & Endsheets Specifications forms are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

Contracting Party:

Jackson County School District:

John David Box
NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

John David Box/Sales Rep
NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

9/22/21
(DATE)

(DATE)

Balfour

Taylor Publishing Company dba Balfour is hereby authorized as the official publisher of the publication described below.

Please Print

Production Year 2022	Title of Book	Date 9-22-21	Cust# 21696
School East Central Middle	Address 21725 Slider Road	Phone # 228-588-7009	Ext.
City Moss Point	State MS	Zip 39562	Email Address
Mr/Ms/Dc <input checked="" type="radio"/> Ms	First Name Amanda	Last Name Williams	Title Adviser
Copies 180	Pages 56	Trim Size 8	Cover Type <input type="checkbox"/> Softcover <input checked="" type="checkbox"/> Hardcover
		Delivery Season <input checked="" type="checkbox"/> Spring <input type="checkbox"/> Summer <input type="checkbox"/> Fall	Requested Ship Date
		Cust Type <input type="checkbox"/> MS <input type="checkbox"/> S/S/A/S <input type="checkbox"/> Elem	<input type="checkbox"/> K-12 <input type="checkbox"/> Univ <input type="checkbox"/> Fine Book

COPY PREPARATION (Check one)

BalfourTools® for Adobe InDesign®
 StudioWorks+®
 Encore®
 BalfourTools® with BalfourGO®
 StudioWorks+® with BalfourGO®
 myYear®

BALA.TV Activate Yearbook Project for BALA.TV Codes: (add codes at studio.balfour.com) <input type="checkbox"/> Yes	eYEARBOOK Purchases: <input type="checkbox"/> School (one subscription for each printed yearbook) <input type="checkbox"/> Consumer (parent/student orders online, \$0 minimum)
Price Per Code	(School purchase only) Price per eYearbook Estimated eYearbook Distribution Date

Base Price:		\$
Cover:	<u>Original design</u>	\$
Endsheets:	<u>White</u>	\$
Paper:	<u>80# enamel</u>	\$
Additional Specifications:	<u>All color</u>	\$
	<u>+/- 4 pages = \$350 diff.</u>	\$
	<u>+/- copies = \$32/ea.</u>	\$

1st Deposit: \$	<u>1900-</u>	Date:	<u>1-31-22</u>	Total Estimated Price:	<u>6350-</u>
2nd Deposit: \$	<u>2900-</u> <small>(45% of Total Est. Price)</small>	Date:	<u>4-15-22</u> <small>[Final Copy Deadline]</small>		

The completed books will be shipped on a standard delivery schedule after the final copy shipment is received. Standard delivery schedules vary with product line. Failure to meet deadline requirements or to return proofs within the designated time will result in adjustments to the delivery schedule (ask your representative for other exceptions). The company will make every effort to return submitted photographs and artwork, however, the Company assumes no responsibility for their loss or damage. The company exercises no editorial control over the content of the book, and under Texas law has no responsibility for its content.

This Contract is contingent upon Government regulations, strikes, fires, or acts of Providence. Prices shown are estimates based on the contract specifications. Changes in specifications can affect the final billing price. The Total Estimated Price shown above is based upon the Company's current price list, which in turn is based upon current material, labor, and other costs. To compensate for cost increases that will be incurred by the Company in the event of delay in the production schedule, the following shall apply: if final copy is received by the Company after December 31 of the Production Year, the total price shall increase by an amount equal to 5 percent of the Total Estimated Price. Prices are contingent on the Company's ability to obtain materials at a reasonable price. Should our suppliers increase their prices by an unexpected amount, the Company may be required to adjust prices accordingly. The Company will notify the Customer prior to manufacture of any such price adjustments.

Applicable sales taxes will be added to the final invoice unless the Customer furnishes evidence of tax-exempt status. The Customer agrees to pay the final invoice within 30 days of the invoice date or pay a late payment fee of 1-1/2% per month of the unpaid balance.

Costs associated with collections, including reasonable attorney fees and court costs if it becomes necessary to place this account for collection, will be borne by the Customer. By the authorized signature below, Customer hereby waives notice of acceptance, default and exemption.

Pursuant to V.C.A. Government Code §2270.002, the Company affirms that it does not boycott Israel and will not boycott Israel during the term of this contract. The Print Trade Customs of the Printing Industry of America, Inc. are incorporated into the terms of this Contract, except as specifically otherwise stated herein, and are printed on the back of this Contract.

This contract is subject to acceptance by Taylor Publishing Company dba Balfour in Dallas, Texas, and will be governed by the laws of the State of Texas.

I (we) have read, understand and accept the terms and conditions of this Contract. I further stipulate that I am an authorized representative of the customer named herein and, as such, am authorized to sign this Contract. **Exhibit A** incorporated herein. **EC** Balfour

Signature (Circle one: Administrator / Adviser / Editor / Manager) <i>[Signature]</i>	Please Print Name J.M. Farinington	Is a Purchase Order Required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No P.O.#:
Signature (Circle one: Administrator / Adviser / Editor / Manager) <i>[Signature]</i>	Please Print Name Amanda K. Williams	
Sales Representative (Please Print) John David Boy	Rep# 011303	Accepted at Balfour <i>[Signature]</i>

balfour.

Content Specifications & Deadlines

SCHOOL	East Central Middle		PRODUCTION YEAR	2022	DATE	9-22-24	CUSTOMER ID	21916	
ADVISER	FIRST NAME	Amanda	LAST NAME	Williams	Adv.	PHONE	828-588-7009		
	ADDRESS	21725 Slidar Rd		CITY	Moss Point	STATE	MS	ZIP	39562
	E-MAIL	AKWilliams@jesd.k12.ms.gov		Check here to receive email as directed from Balfour		BALFOUR REPRESENTATIVE			
BUS MGR	FIRST NAME			TITLE			PHONE		
	ADDRESS			CITY			E-MAIL		
			STATE	ZIP					
This Row for Office Use		QUCH	VAR#	SOB	PR#	PREP	PRT	AEP	

TRIM SIZE PROGRAM 7 8 9 Spectra Fall Color Hardcover Softcover

SEASON Spring Summer/Fall

EYEBROOK Consumer model (orders via O/L school store) School model (1 for each copy of printed YB) **Mark ONE**

PAGE PREPARATION StudioWorks+ Adobe InDesign (Balfour/Tools) Encore Mac Win SUBMISSION (InDesign/Bo/Tool/only) PDF Source Files

SW+ w/BalfourGO BT w/BalfourGO myYear Chromebook

PAGES / COPIES Total Pages 56 excluding tip-ins Total Copies 180

BINDING Types: Smyth Saddlestitch Shortside Other: Options: Round & Back Headbands HB Color:

PAPER Paper 1 80# enamel Paper 2: Sig #s to be printed on Paper 2: (Must be in complete signatures)

TIP-INS Qty: 4pg, 4/C 8pg, 4/C 8pg Gatefold, 4/C UV-Ultra II Flysheet: Plain Foil Stamp Printed

Tip After Pg(s): Tip After Pg(s)**: Tip After Pg(s)*: Color 1: Color 2: Tip After Pg(s)**:

* If customer tip-in, write "SCT" ** These items can be tipped before pg. 1 - write "PG1"

CUSTOM ITEMS 8-Pg Autograph Section: 4-Color 16-Pg YearZine 8-Pg Rewind (size 8 only)

Sew after page # (last pg if blank):

PERSONALIZATION Name Stamping Foil Color: -or- Nameplates Plate Color: Silver / Gold

PROOFS None All Pages 2nd Proofs NetChk **SPOT COLOR** Print these colors as inks on 4/C pages (add'l charge, n/a for SW):

* 2nd proof cycle (not duplicate proofs) * Online (no paper proofs)

DEPOSITS First Deposit \$ 1900 Due 1-31-22 Second Deposit \$ 2900 Due 4-15-22

Accept these specifications Amanda K. Williams ADVISER [Signature] REPRESENTATIVE 911303 REP. NO.

COPY DEADLINES WILL ARRIVE AT BALFOUR PLANT:
Missed deadlines may result in delivery delays

	Date	Regular Pages	Tip-in Pages	Completed Sigs
First				
Second				
Third				
Fourth				
Fifth				
FINAL	<u>01/22</u>	<u>All Pages</u>		
Late Sig				

Cover Design will arrive in plant by: ___/___/___

Endsheet Design will arrive in plant by: ___/___/___

CONTRACT RENEWAL
It is agreed that Taylor Publishing Company dba Balfour shall publish the above book for the following year(s) 23

The completed yearbook will be shipped on a normal delivery schedule provided all copy deadlines (including number of pages due) are met, proofs are returned on a timely basis and the final copy shipment does not exceed guidelines. The Company exercises no editorial control over the content of this book.

This contract is contingent upon Government regulations, strikes, fires or acts of Providence. Prices shown are estimates based on the contract specifications. Changes in specifications can affect the final billing price. Prices are contingent on the Company's ability to obtain materials at a reasonable price. Should our suppliers increase their prices by an unexpected amount the Company may be required to adjust prices accordingly. The Company will notify the Customer prior to manufacture of any such price adjustments. Applicable sales taxes will be added to the final invoice unless the School furnishes evidence of tax-exempt status. The School agrees to pay the final invoice within 30 days of the invoice date or pay a late payment fee of 2.1/2% of the unpaid balance per month. Costs associated with collections, including reasonable attorney fees and court costs if it becomes necessary to place this account for collection, will be borne by the Customer. By the authorized signature below, Customer hereby waives notice of acceptance, default and exemption.

Pursuant to V.I.C.A. Government Code 52270.002, the Company affirms that it does not boycott Israel and will not boycott Israel during the term of this contract. The Print Trade Customs of the Printing Industry of America, Inc. are incorporated into the terms of this Contract, except as specifically otherwise stated herein, and are reprinted on the back of this Contract. This Contract is subject to acceptance by Taylor Publishing Company dba Balfour in Dallas, Texas, and will be governed by the laws of the State of Texas.

I (we) have read, understand and accept the terms and conditions of this Contract. I further stipulate that I am an authorized representative of the customer named herein and, as such, am authorized to sign this Contract.

[Signature] Is a Purchase Order Required? Yes No P.O. #: _____

SUPERINTENDENT, PRINCIPAL, ADVISER, EDITOR

PROOF LINE	<u>Spectra</u>
TRIM SIZE	<u>8</u>
ESTIMATED PRICE	<u>7800</u>
PAGES	<u>56</u>
COPIES	<u>200</u>
PAGE PROOF	<u>8/2</u>
EST SHEET DATE	<u>01/22</u>
BALFOUR	
EYEBROOK	<input type="checkbox"/> School <input type="checkbox"/> Consumer
ACCEPTED BY	

balfour

Cover & Endsheets Specifications

COVER

Cust # 21696 Year 2022 School Name East Central Middle Box 911303

MATERIALS

Binders Board: Standard Other (Specify): _____ Omit logo (lower back lid)
 Cover Material: Lithocote Feedcote (softcover) Other (Color & No.): _____
 Stiff Qty: _____ Padded Qty: _____ Quarterbound: 2nd Material: _____
 Lamination (Hardcover): Gloss Matte Softouch -or- (Softcover): UV Gloss UV Matte

BALFOUR HIGHDESIGN COVERS

HighDesign #: _____ Decoration Level: _____
 Applied Colors & Numbers: 1) _____ 2) _____ 3) _____ Reverse Temp'o Printed Design
 Balfour Mascot #: _____ Own Mascot Title _____ Email Cover Proof No Cover Proof
 Spine Copy (88+ pages) Name Stamping Name Stamp Foil Color: _____ -or- Nameplates Plate Color: Silver / Gold
 Spine Copy Text -or- Add'l Instructions: _____

SCHOOL DESIGNED COVERS

Decoration Location (mark ALL that apply): Front Lid Spine Back Lid
 Kind of Cover (circle ALL that apply):
 Silkscreen Foil Stamp Printed (1,2,3 color) 4/C Process¹ 4/C+Add'l Spot² Embossed
1 Do not indicate process unless below. 2 Indicate ONLY add'l spot color(s) below
 Applied Colors & Numbers: 1) _____ 2) _____
 3) _____ 4) _____
 Add'l Decorations (specify color):
 Thermoscreen _____
 Metalique _____
 Top Mylar Stamp _____
 Grain: _____ Overtone Spot Tone Tone Color: _____ Die Cut Cover*
 Use Existing Die # _____ Make New Die Provide Embossing Die Estimate
* Add 2 week to delivery schedule, cannot be designed in StudioWorks
 Tip-Ons: # Tip-ons per cover _____ Applied by: Balfour School Tip-on color(s) (B&W, 4/C, etc.) _____
 Email proof No Cover Proof Mock-Up Name Stamping Foil Color: _____ -or- Nameplates Plate Color: Silver / Gold
 Additional Instructions: _____
 Cover design will arrive in plant by: _____ / _____ / _____ Cover Design Submission: Upload/Disc StudioWorks™

ENDSHEETS

MATERIALS

Stock Only - No Design Stock Name and Color: White White Index (printing N/A)
 Wraparound Endsheets (softcover only) Rainbow RB Elegance
 C15 White Royal Fiber

BALFOUR HIGHDESIGN ENDSHEETS

Design No: _____ Die No: _____ Make New Die
 Applied Color: _____ Email Endsheets Proof No Endsheets Proof

SCHOOL DESIGNED ENDSHEETS

Decoration Location (check one only): [FO BO SFB DFB] Add'l Decoration: BOF FOB
 Printed / NO DESIGN (circle one): 10% 20% 40% 60% 100%
FRONT ENDSHEET:
 Applied Color(s) & Number(s): 1) _____ 2) _____ 3) _____ 4) _____
 4/C Process Thermoscreen Embossed Original Design Die Cut* Foil Stamp
BACK ENDSHEET: (Complete this section only if BO or DFB is selected in location, above)
 Applied Color(s) & Number(s): 1) _____ 2) _____ 3) _____ 4) _____
 4/C Process Thermoscreen Embossed Foil Stamp Check here if different foil design from front ES:
 Email proof No Endsheets Proof Provide Embossing Die Estimate
 BOF/FOB Color -or- Additional Instructions: _____
 Endsheets design will arrive in plant by: _____ Endsheets Submission: Upload/CD StudioWorks™

I accept these specifications Amanda Williams ADVISER [Signature] REPRESENTATIVE [Signature] REP. NO. _____

THIS ROW FOR OFFICE USE	QUICK	VAR	SOP	PRG	PREP	PRT	REP. NO.
-------------------------	-------	-----	-----	-----	------	-----	----------

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Taylor Publishing Company d/b/a Balfour does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement dated January 26, 2022 between the parties as follows:

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

Exhibit "A"

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

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

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

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

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

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

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

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

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

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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Taylor Publishing Company d/b/a Balfour Order Form dated January 26, 2022 and any attendant Content Specifications & Deadlines

and Cover & Endsheets Specifications forms are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

Contracting Party:

Jackson County School District:

John David Box
NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

John David Box
NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

1-26-22
(DATE)

(DATE)

balfour.

Taylor Publishing Company dba Balfour is hereby authorized as the official publisher of the publication described below.

Please Print

Production Year 2022	Title of Book East-Central High	Date 1-26-22	Cost# 17863
School East-Central High	Address 2700 Slider Rd.		Phone # 228-588-5000
City Moss Point	State MS	Zip 39562	Email Address bhenry@jcsd.ms
Mr./Ms./Dr. Ms.	First Name Blakeli	Last Name Henry	Title Adviser
Copies 200	Pages 136	Trim Size 8	Cover Type <input type="checkbox"/> Softcover <input checked="" type="checkbox"/> Hardcover
			Delivery Season <input type="checkbox"/> Spring <input checked="" type="checkbox"/> Summer-Fall
			Requested Ship Date 7-20
			Cust. Type <input checked="" type="checkbox"/> K5 <input type="checkbox"/> K-12 <input type="checkbox"/> JHS/MS <input type="checkbox"/> Elem <input type="checkbox"/> Fine Book

COPY PREPARATION (Check one)

BalfourTools® for Adobe InDesign® StudioWorks+®
 BalfourTools® with BalfourGO® StudioWorks+® with BalfourGO®
 Encore®
 MyYear®

BAL4.TV	eYEARBOOK
Activate Yearbook Project for BAL4.TV Codes: (add codes at studio.balfour.com) <input type="checkbox"/> Yes	Purchase: <input type="checkbox"/> School (one subscription for each printed yearbook) <input type="checkbox"/> Consumer (parent/student orders online, 50 minimum)
Price Per Code	(School purchase only) Price per eYearbook
	Estimated eYearbook Distribution Date

Base Price:		\$
Cover:	Original design - due by 4/1	\$
Endsheets:	white	\$
Paper:	100 #	\$
Additional Specifications:	8 page page autograph section	\$ included
	+/- copies = \$33/book	\$
	+/- 8 pages = \$750 diff.	\$

1st Deposit: \$ 55.00 -	Date: 4-15-22	Total Estimated Price: \$ 18,195 -
2nd Deposit: \$ 62.00 - <small>(15% of Total Est. Price)</small>	Date: 6-5-22 <small>(Final Copy Deadline)</small>	

(includes ship)

The completed books will be shipped on a standard delivery schedule after the final copy shipment is received. Standard delivery schedules vary with product line. Failure to meet deadline requirements or to return proofs within the designated time will result in adjustments to the delivery schedule (ask your representative for other exceptions). The company will make every effort to return submitted photographs and artwork, however the Company assumes no responsibility for their loss or damage. The company exercises no editorial control over the content of the book, and under Texas Law has no responsibility for its content.

This Contract is subject to Government regulations, strikes, fires, or similar provisions. Prices shown are estimates based on the current specifications. Changes in specifications can affect the final billing price. The Total Estimated Price shown above is based upon the Company's current price list, which in turn is based upon current material, labor, and other costs. To compensate for cost increases that will be incurred by the Company in the event of delay in the production schedule, the following shall apply: if final copy is received by the Company after October 31 of the Production Year, the total price shall increase by an amount equal to 5 percent of the Total Estimated Price. Prices are contingent on the Company's ability to obtain materials at a reasonable price. Should our supplier increase their prices by an unexpected amount, the Company may be required to adjust prices accordingly. The Company will notify the Customer prior to manufacture of any such price adjustment.

Applicable sales taxes will be added to the final invoice unless the Customer furnishes evidence of tax-exempt status. The Customer agrees to pay the final invoice within 30 days of the invoice date or pay a late payment fee of 2-12% per month of the unpaid balance. Costs associated with collections, including reasonable attorney fees and court costs if it becomes necessary to place this account for collection, will be borne by the Customer. By the authorized signature below, Customer hereby waives notice of acceptance, default and exemption. The parties acknowledge that Customer will provide, or Balfour/Iconic may otherwise obtain, information during the term of this Agreement that is considered "Personal Information" as defined by this Agreement and/or the CCPA. Such information is referred to for purposes of this Agreement as "Personal Information." The Parties acknowledge that Personal Information is necessary for Balfour/Iconic to provide services to Customer under this Agreement. The parties agree that Balfour/Iconic shall not (a) sell or reallocate to (i) retail, use or disclose Personal Information for any purpose other than the specific purpose of performing the services requested by Customer pursuant to the Agreement; (ii) retail, use or disclose Personal Information for a commercial purpose other than providing the services requested by Customer pursuant to the Agreement; or (iii) retail, use, or disclose Personal Information outside of the direct business relationship between Customer and Balfour/Iconic. Notwithstanding the foregoing, Balfour/Iconic may use subcontractors in its performance of the business services and such subcontractors shall comply with the CCPA and other applicable data privacy laws and regulations. Balfour/Iconic certifies that it understands these restrictions and will comply with them. Balfour/Iconic Group shall retain Personal Information as long as it is reasonably required for a business purpose. In addition, Customer represents that it has provided notice that Personal Information is being used by Balfour/Iconic as required by the CCPA.

Pursuant to V.T.C.A., Government Code §2270.007, the Company affirms that it does not boycott Israel and will not boycott Israel during the term of this contract. The Print Trade Customs of the Printing Industry of America, Inc. are incorporated into the terms of this Contract, except as specifically otherwise stated herein, and are reprinted on the back of this Contract. This contract is subject to acceptance by Taylor Publishing Company dba Balfour in Dallas, Texas, and will be governed by the laws of the State of Texas.

I [we] have read, understand and accept the terms and conditions of this Contract. I further stipulate that I am an authorized representative of the customer named herein and, as such, am authorized to sign this Contract. **Exhibit A incorporated herein.** **EC** Balfour

Signature (Circle one: Administrator / Adviser / Editor / Manager) Blakeli Henry	Please Print Name Blakeli Henry	Is a Purchase Order Required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No P.O.#:
Signature (Circle one: Administrator / Adviser / Editor / Manager) John David Sox	Please Print Name	
Sales Representative (Please Print) John David Sox	Rep # 911303	Accepted at Balfour [Signature]

balfour.

Content Specifications & Deadlines

SCHOOL	East Central High School		PRODUCTION YEAR	2022	DATE	7-26-22	CUSTOMER #	1863
ADVISER	FIRST NAME	Blakeli Henry	LAST NAME	Henry	PHONE (PRIMARY)	911 228-2171	EXT.	1465
	ADDRESS	2700 S. ...	CITY	MOSS POINT	STATE	MS	ZIP	39362
BUS MGR	FIRST NAME		LAST NAME		TITLE		PHONE	
	ADDRESS		CITY		STATE		ZIP	

TRIM SIZE, COVER TYPE
 7 Hardcover **SEASON** Spring **YEARBOOK** Consumer model (orders via O/L school store)
 8 Softcover Summer/Fall School model (1 for each copy of printed YB)
 9

PAGE PREPARATION
 StudioWorks+ Adobe InDesign (BalfourTools) **Encore** myYear
 SW+ w/BalfourGO BT w/BalfourGO

PAGES / COPIES Total Pages: 136 excluding tip-ins Total Copies: 200

BINDING Type: Smyth (Hard) Saddlestitch (Soft) Shortside Other: _____ Options: Round & Back Headbands HB Color: _____

PAPER Paper 1: 100# Platinum 1 Paper 2: _____ Sig #s to be printed on Paper 2: _____

TIP-INS Qty: 4pg, 4/C _____ 8pg, 4/C _____ 8pg Gatefold, 4/C _____ UV-Ultra II Flysheet: Plain Foil Stamp Printed
 Tip After Pg(s)*: _____ Tip After Pg(s)**: _____ Tip After Pg(s)*: _____ Color 1: _____ Color 2: _____
 * If customer tip-in, write "SCT" ** These items can be tipped before pg.1 - write "PG1"

CUSTOM ITEMS 8-Pg Autograph Section 16-Pg YearZine 8-Pg Rewind (size 8 only)
 Sew after page # (last pg if blank): _____ **PERSONALIZATION** Name Stamping Foil Color: _____
 -or- Nameplates Plate Color: Silver / Gold

PROOFS None All Pages 2nd Proofs* NetChk* **SPOT COLOR** Print these colors as inks on 4/C pages (add'l charge, BT only): _____
 *2nd proof cycle (not duplicate proofs) *Online (no paper proofs)

DEPOSITS First Deposit \$ 5500 Due 4-15-22 Second Deposit \$ 8200 Due 6-15-22

I accept these specifications Blakeli Henry Jal... 911353
 ADVISER REPRESENTATIVE REP. NO.

COPY DEADLINES WILL ARRIVE AT BALFOUR PLANT:
 Missed deadlines may result in delivery delays

	Date	Regular Pages	Tip-In Pages	Completed Sigs
First				
Second				
Third				
Fourth				
Fifth				
FINAL	All Pages		6/5/22	
Late Sig				
Cover Design will arrive in plant by:	4/15/22			
Endsheet Design will arrive in plant by:	1/1/			

CONTRACT RENEWAL
 It is agreed that Taylor Publishing Company dba Balfour shall publish the above book for the following year(s) 23

The complete yearbook will be shipped on a normal delivery schedule provided all copy deadlines (including number of pages and art) are met, proofs are returned on a timely basis and the final copy shipment does not exceed 60 days prior to the start of the school year.

This contract is contingent upon Government regulations, strikes, fires or acts of Providence. Prices shown are estimates based on the contract specifications. Changes in specifications can affect the final billing price. Prices are contingent on the Company's ability to obtain materials at a reasonable price. Should our suppliers increase their prices by an unexpected amount the Company may be required to adjust prices accordingly. The Company will notify the Customer prior to manufacture of any such price adjustments. Applicable sales taxes will be added to the final invoice unless the School furnishes evidence of tax-exempt status. The School agrees to pay the final invoice within 30 days of the invoice date or pay a late payment fee of 1.5% of the unpaid balance per month. Costs associated with collections, including reasonable attorney fees and court costs if it becomes necessary to place this account for collection, will be borne by the Customer. By the authorized signature below, Customer hereby waives notice of acceptance, default and exemption.

The parties acknowledge that Customer will provide, or Balfour/Iconic may otherwise obtain, information during the term of this Agreement that is considered "Personal Information" as defined by this Agreement and/or the CCPA. Such information is referred to for purposes of this Agreement as "Personal Information." The Parties acknowledge that Personal Information is necessary for Balfour/Iconic to provide services to Customer under this Agreement. The parties agree that Balfour/Iconic shall not (a) sell Personal Information; (b) retain, use or disclose Personal Information for any purpose other than the specific purpose of performing the services requested by Customer pursuant to the Agreement; (c) rent, use or disclose Personal Information for a commercial purpose other than providing the services requested by Customer pursuant to the Agreement; or (d) retain, use, or disclose Personal Information outside of the direct business relationship between Customer and Balfour/Iconic. Notwithstanding the foregoing, Balfour/Iconic may use subcontractors in its performance of the business services and such subcontractors shall comply with the CCPA and other applicable data privacy laws and regulations. Balfour/Iconic certifies that it understands these restrictions and will comply with them. Balfour/Iconic Group shall retain Personal Information as long as it is reasonably required for a business purpose. In addition, Customer represents that it has provided notice that Personal Information is being used by Balfour/Iconic as required by the CCPA.

Pursuant to V.T.C.A., Government Code §227.004, the Company affirms that it does not boycott Israel and will not boycott Israel during the term of this contract. The First Trade Customs of the Printing Industry of America, Inc. are incorporated into the terms of this Contract, except as specifically otherwise stated herein, and are reported on the back of this Contract. This Contract is subject to acceptance by Taylor Publishing Company dba Balfour in Dallas, Texas, and will be governed by the laws of the State of Texas.

I (we) have read, understand and accept the terms and conditions of this Contract. I further stipulate that I am an authorized representative of the customer named herein and, as such, am authorized to sign this Contract.

Blakeli Henry Is a Purchase Order Required? Yes No P.O. #: _____
 SUPERINTENDENT, PRINCIPAL, ADVISER, EDITOR



Cover & Endsheets Specifications

COVER

Cust # 17863 Year 22 School Name East Central High Rep Box 9113

MATERIALS

Binders Board: Standard Other (Specify): _____ Omit logo (lower back lid)
 Cover Material: Lithocote Feedcote (softcover) Other (Color & No.): _____
 Stiff Qty: _____ Padded Qty: _____ Quarterbound: 2nd Material: _____
 Lamination (hardcover): Gloss Matte Softouch -or- (softcover): UV Gloss UV Matte

BALFOUR SIMPLYCREATE COVERS

Design #: _____ Decoration Level: _____
 Applied Colors & Numbers: 1) _____ 2) _____ 3) _____
 Balfour Mascot #: _____ Own Mascot Title: _____ Email Cover Proof No Cover Proof
 Spine Copy (88+ pages) Name Stamping Name Stamp Foil Color: _____ -or- Nameplates Plate Color: Silver / Gold
 Spine Copy Text -or- Add'l Instructions: _____

SCHOOL DESIGNED COVERS

Decoration Location (mark ALL that apply): Front Lid Spine Back Lid
 Kind of Cover (circle ALL that apply):
 Silkscreen Foil Stamp Printed (1,2,3 color) 4/C Process 4/C+Add'l Spot? Embossed
¹ Do not indicate process colors below ² Indicate ONLY add'l spot color(s) below
 Applied Colors & Numbers: 1) _____ 2) _____
 3) _____ 4) _____
 Add'l Decorations (specify color):
 Thermoscreen _____
 Top Mylar Stamp _____
 Grain: _____ Overtone Spot Tone Tone Color: _____ Die Cut Cover*
* Add 1 week to delivery schedule; cannot be designed in StudioWorks
 Use Existing Die # _____ Make New Die Provide Embossing Die Estimate
 Tip-Ons: # Tip-ons per cover _____ Applied by: Balfour School Tip-on color(s) (B&W, 4/C, etc.): _____
 Email proof No Cover Proof Mock-Up Name Stamping Foil Color: _____ -or- Nameplates Plate Color: Silver / Gold
 Additional Instructions: _____
 Cover design will arrive in plant by: 4/15/22 Cover Design Submission: Upload Online (Litho only, SW+/EN/MY)

ENDSHEETS

MATERIALS

Stock Only - No Design Stock Name and Color: White White Index (printing N/A)
 Wraparound Endsheets (softcover only) Rainbow RB Elegance
 C1S White Royal Fiber

BALFOUR SIMPLYCREATE ENDSHEETS

Design No: _____ Die No: _____ Make New Die
 Applied Color: _____ Email Endsheets Proof No Endsheets Proof

SCHOOL DESIGNED ENDSHEETS

Decoration Location (check one only): [FO BO SFB DFB] Add'l Decoration: BOF FOB
 Printed / NO DESIGN (circle one): 10% 20% 40% 60% 100%
FRONT ENDSHEET:
 Applied Color(s) & Number(s): 1) _____ 2) _____ 3) _____ 4) _____
 4/C Process Thermoscreen* Embossed* Original Design Die Cut* Foil Stamp*
BACK ENDSHEET: (Complete this section only if BO or DFB is selected in location, above)
 Applied Color(s) & Number(s): 1) _____ 2) _____ 3) _____ 4) _____
 4/C Process Thermoscreen* Embossed* Foil Stamp* Check here if different foil design from front ES:
 Email proof* No Endsheets Proof *N/A for SW+/EN submitted endsheets Provide Embossing Die Estimate
 BOF/FOB Color -or- Additional Instructions: _____
 Endsheets design will arrive in plant by: 4/15 Endsheets Submission: Upload Online (SW+/EN/MY) *Proof N/A

I accept these specifications

ADVISER: [Signature]

REPRESENTATIVE: [Signature] REP. NO. 411503

This Row for Office Use	QLO#	VAR#	SON	PRJ#	PREP	PRT	AE#
				216			

**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?

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

(Print) Name of Activity/Sport/Outside Organization: NA

(Print) Full Name of Sponsor/Coach/Outside Officer: Monica Templeton

Dates of fundraising activity (Beginning and Ending): Jan - April, 2022

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Donors Choose.org

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

of students involved 20 Anticipated revenue _____

Anticipated use of revenue to purchase an iPad & apple pencil

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

Monica Templeton
Signature of Sponsor/Coach/Outside Organization Officer

1/20/2022
Date

Approved by:

[Signature]
Signature of Principal

1/27/2022
Date

[Signature]
Signature of Assistant Superintendent Date

1/28/2022
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

JACKSON COUNTY SCHOOL DISTRICT
CONTRACT ADDENDUM

The Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with provisions contrary to or prohibited by Mississippi Law. Accordingly, the Jackson County School District and Lombardo's Premier Wedding Service agree and covenant that each provision and/or paragraph of the Photo Booth Service Contract and all accompanying documents and forms related to the engagement for photo booth services by East Central High School (Junior Class) of the Jackson County School District from set-up until 12:00 a.m. on March 12, 2022 at Pelican Landing in Moss Point, Mississippi are hereby modified and amended to conform to and comply with Mississippi Law applicable to political subdivisions of the State as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of the State of Mississippi and the Courts of the Mississippi Supreme Court.

Jackson County School District

Jason Lombardo/Lombardo's
Premier Wedding Service

Signature: _____

Signature: _____

Name (printed): _____

Name (printed): Jason Lombardo

Title: _____

Title: Owner/DS

Date: _____

Date: 1-20-2022

Lombardo's Premier Wedding Service

PHOTO BOOTH SERVICE CONTRACT

The following contract and its terms will set forth an agreement between Lombardo's Wedding Service (Provider) and JCSJ - East Central High School the client), for Photo Booth services.

This written contract sets forth the full, written intention of both parties and supersedes all other written and/or oral agreements between the parties.

Service Period

The service period will be from these times Set-up until 12:00am on (date) March 12, 2022. We will arrive approximately one hour before the service period begins.

Provider agrees to have Lombardo's Photo Booth operational for a minimum of 80% during this period; occasionally, operations may need to be interrupted for maintenance of the Photo Booth (changing photo per, adjusting camera, adjusting printer, etc.)

Payment

A 50% non-refundable deposit is due upon signing of this contract, with the balance to be paid in full

30 days prior to event. In the event of a client/purchaser cancellation, balance owed is due within 30 days of date cancelled. In the event of non-payment, Lombardo's Wedding Service retains the right to attempt collections through the Jackson County courts. The Client, as listed above, will be held responsible for all court fees, legal fees, and collection costs incurred by Lombardo's Wedding Service.

The Client, as listed above, shall be charged \$25.00 USD for each check returned unpaid by the bank for any reason plus a \$50.00 USD late fee.

Lombardo's Wedding Service accepts cash and personal checks Payments must be in United States Dollars (USD) and drawn from a bank operating in the United States.

Event Information:

Start/End Time: 7:00 - 11:00

Total Price: \$1500 DJ / \$1500 Photo booth

Deposit: \$1500

Balance Due: \$1500

Signatures: W. Fuller Joff (Pr. Spouse)

Signature: (Principal)

Date: 01/04/22

Signature: [Signature]

Date: 1-4-2022

Lombardo's Wedding Service

1004 Magnolia St

Ocean Springs, Ms. 39564

**JACKSON COUNTY SCHOOL DISTRICT
CONTRACT ADDENDUM**

The Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with provisions contrary to or prohibited by Mississippi Law. Accordingly, the Jackson County School District and DJ Jason-By Request, Jason Lombardo, agree and covenant that each provision and/or paragraph of the Contract for Professional Disc Jockey Services and all accompanying documents and forms related to the engagement of DJ Jason-By Request (DJ) as a disc jockey by East Central High School (Junior Class) of the Jackson County School District beginning at 7:00 p.m. on March 12, 2022 and ending at 11:00 p.m. on March 12, 2022 at Pelican Landing in Moss Point, Mississippi, are hereby modified and amended to conform to and comply with Mississippi Law applicable to political subdivisions of the State as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of the State of Mississippi and the Courts of the Mississippi Supreme Court.

Jackson County School District

Jason Lombardo, Owner/Lombardo's
Premier Wedding Service

Signature: _____

Signature: _____

Name (printed): _____

Name (printed): JASON LOMBARDO

Title: _____

Title: OWNER / DJ

Date: _____

Date: 1-20-2022

CONTRACT FOR PROFESSIONAL DISC JOCKEY SERVICES

JCS-D-ECHS (Client) hereby hires Jason - By Request ("DJ") to provide professional disc jockey services for a Party [Type of Event] at Pelican Landing, beginning at 7:00 and ending at 11:00 on [Day of Week] Sunday, [Month/Day/Year] Mar. 12, 22. DJ will supply a complete system, which will be set up and tested prior to the event start time.

DJ will meet individually with Client to help plan the event. At least one week prior to the event, Client will submit the proposed floor plan to the DJ. Client will provide a 2 each grounded 15 amp electrical outlets to which no other equipment has been connected (dedicated circuit). Client will arrange for a parking space for DJ's vehicle and pay the cost if any. Client designates Michelle Goff as the sole person with authority to give directions to DJ with respect to music selection, volume control, announcements, and breaks, if any.

DJ is not responsible for the inability to perform due to accident, injury, equipment failure, or other condition reasonably beyond his/her control.

If DJ experiences an equipment breakdown and is not able to finish the show, the fee will be paid on a pro rata basis determined by the length of playing time. This will not apply in the case of damage to DJ's equipment that is caused by persons or incident at the event. DJ cannot be responsible for electrical problems or power failures, unless they are caused by his/her actions. The Client will indemnify, defend, and hold DJ (and his employees, contractors, agents, and representatives) harmless from all actions, proceedings claims, demands, liabilities, losses, judgments, damages, penalties, or expenses, of whatever kind, including interest, attorneys' fees, court cost, and other reasonable cost and charges resulting from the negligence or intentional misconduct of the Client or third parties involved with or present at the event, including guest and venue staff. To cover any such claims, the Client may obtain a single liability insurance policy.

In consideration for the services provided, Client agrees to pay DJ a total fee of \$ 500 by check # TBD or by cash. Upon a request from Client to play longer, DJ at his/her discretion, may perform overtime at the rate of \$ 0 per hour. Client agrees to pay a nonrefundable booking fee* of 50% of the quoted cost for the event. Contract is not valid until the deposit is received. DJ may schedule another event on the same date and time if no deposit has been received. The remaining balance must be paid within 72 hours of the event. All checks are made payable to Jason - By Request. Failure to pay the balance due on the date of the event to DJ will subject Client to a \$ 100.00 late fee.

This Contract constitutes the entire understanding between the parties, and there are not covenants, promises, representations, or warranties other than as set forth herein. No modification of its terms will be valid unless they are recorded in a written instrument signed by both parties. In the event any provision of this agreement is determined to be invalid or unenforceable, the remaining provisions will remain in full force and effect. This contract will be interpreted according to the laws of the state of Mississippi, and jurisdiction and venue will be deemed to be proper in Jackson County, Ms. In the event of breach of Contract, a court may award attorney fees, court cost and related expenses to the prevailing party. The Contract is entered into on the 04 day of January, 2022.

Principal

DJ Jason - By Request

Client:

Owner: Jason Lombardo

Name:

1004 Magnolia St, Ocean Springs 39564

Address:

E-Mail: jsonlombardo@yahoo.com

City/State/Zip:

Web Site: www.Lombardopremierweddingservices.com

Tel: (H) (W) ()

JCS-D-ECHS
Michelle Goff
21700 Sliver Rd
MOSS POINT MS 39524

Event Information:

Start/End Time: 7:00 - 11:00

Total Price: \$1500 DJ / \$1500 Photo booth

Deposit: \$1500

Balance Due: \$1500

Signatures: W. Fuller Joff (Mr. Spenser)

Signature: (principal)

Date: 01/04/22

Signature: [Signature]

Date: 1-4-2022

Lombardo's Wedding Service

1004 Magnolia St

Ocean Springs, Ms. 39564

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: Vanleave Middle

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

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

(Print) Name of Activity/Sport/Outside Organization: National Jr. Honor Society

(Print) Full Name of Sponsor/Coach/Outside Officer: Kelly Breeland

Dates of fundraising activity (Beginning and Ending): 3/3/22 - 3/17/22, Flouring 3/18

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

Describe the fundraiser: Paper flower petals are sold to students; teacher for whom the most petals are purchased are "Floured" by student buying the majority of tickets. (Bag of flour dumped over them)
If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

of students involved 150 selling petals Anticipated revenue \$500.00

Anticipated use of revenue Pizza, drinks + snacks for end-of-year party.

Were students informed in writing that the fundraiser is voluntary? Yes No They will be. Teachers may also opt out.

Kelly Breeland
Signature of Sponsor/Coach/Outside Organization Officer Feb 2, 2022
Date

Approved by:
[Signature] 2/2/22
Signature of Principal Date

[Signature] 2/2/2022
Signature of Assistant Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date



Croatian American Cultural Center
159 Maple Street Biloxi, Mississippi 39530

Rental Request

Slavic Benevolent Association

- 1. Name of Requestor Karen Tootle/Vandevent High
- 2. Mailing Address 12424 Hwy 57
- 3. City/State/Zip Vandevent, MS 39505
- 4. Telephone 228-828-2269 228-826-4701
- 5. Type of Event VHS Prom
- Event Planner Karen Tootle
- Event Caterer _____
- 6. Number of Participants 300 - 350
- 7. Date of Event 4/21/2022
- 8. Start Time 8:00 pm
- 9. End Time 11:00 pm
- 10. SBA Benefit []

11. Space Requested	Ballroom	<input checked="" type="checkbox"/>	Rental Fee	<u>2500.00</u>
	Lodge Hall	<input type="checkbox"/>		_____
	Conference Room	<input type="checkbox"/>		_____
	Insurance Fee	<input type="checkbox"/>		_____
	Chair Fee	<input type="checkbox"/>		_____
	Set Up			<u>160.00</u>
	Sub Total			_____
	Tax & Gratuity [9%]			<u>tax free</u>
	Total Rental Fee			<u>2650.00</u>

12. Fee Schedule

Non-Refundable Deposit	\$500	Due with signed agreement
Balance of Rental Fee	<u>2650.00</u>	Due 30 days prior to event
Refundable Damage Deposit	_____	Due 30 days prior to event

Karen Tootle
Signature of Requestor

9/15/21
Date

13. Approval

House Committee Approval

Date

Paul Helm

**Slavic Benevolent Association
Croatian American Cultural Center**

Rental Agreement

It is agreed to comply with the terms and conditions of defined herein. It is further agreed to comply with federal and state laws, municipal ordinances and regulations in conjunction with the use of the facilities.

-Unless otherwise agreed upon, the function is considered over no later than four (4) hours from the start of the event. One (1) additional hour will be allowed for the exit of guests; removal of decorations and equipment; clean up of function space, tables and/or kitchen. Additional hours will be charged at a rate of \$100 per hour.

The Center in its entirety is a non-smoking facility. It is your responsibility to inform your guests that smoking in the Center is strictly prohibited.

JS 9/15/21
Initials and Date

Available for Your Use

Tables with chairs are provided for use inside the Center only. An Inventory List is provided. If anything over and above the existing inventory is required, it is solely your responsibility for the rental, payment, delivery, set-up and tear-down of those items.

You will be allowed use of the function space that is reserved starting at 8:00 A.M. on the day of the event for decorating and set up purposes. If the space is not rented on the day before, you are allowed four (4) hours for setup at no charge. Additional hours will be charged at rate of \$100 per hour. All setup must be scheduled and approved by Center manager. If additional time is required on the day before and the function space is not rented, an advance set up charge will apply (\$250 ½ day, \$500 full day).

JS 9/15/21
Initials and Date

Barbara

Catering

As of this date, there is an open food policy. You are allowed to contract with a Mississippi licensed and registered caterer on our Preferred Caterers List. If you select a caterer that is not on the list, it is your responsibility to advise your caterer in advance to provide the necessary state of Mississippi license and certification and sign a Caterer's Agreement for the event.

The caterer's kitchen area is available for heating, preserving, cooling and generally organizing the food for serving and the cleaning of utensils, etc.. A refrigerator and microwave oven is provided for catering use during your function. If additional space is needed, your caterer must bring their own coolers and ice to keep food cold and/or fresh. Deep fryers may not be used inside the Center.

Ice for the function must be provided by you or your caterer. We provide for contracted bar service ice only. Plates, cups, dishes, cutlery, silverware, glasses, ice, chaffing dishes, napkins, pots, pans, plastic wrap, aluminum foil and any disposables must also be provided you or your caterer.

Chocolate fountains or red wine fountains are prohibited in the ballroom area. We will allow the use of clear liquid fountains in the ballroom area, including white wine.

The kitchen and function area must be left as clean and orderly as it was found. All caterers must bring heavy-duty trash bags for clean up. We require that all cans be double bagged in order to keep spills at a minimum while walking in the hallways. A dumpster is available outside the side banquet hall entrance doors.

Caterers are required to bus/clean tables during and after the function. This also includes all surfaces located throughout the Center where guests customarily leave plates, cups, napkins, etc.. Liquids may not be disposed of in garbage cans.

Unless otherwise agreed upon, supplies, equipment and rentals must be removed within one (1) hour after the end of the event. All leftover food items must be packed, wrapped or contained by your caterer prior to their departure from the Center. On-premise storage of leftover food is not provided. Arrangements for storage of leftover food must be made between the guest and the caterer prior to the event.

KS 9/15/21
Initials and Date

Entertainment

Bands and disk jockeys are allowed as long as they connect equipment to the proper circuits. Please tell them to bring extra extension cords. They must contact us prior to your event to ensure power availability. Unless otherwise agreed upon, all equipment must be removed within one (1) hour after the end of the event. Bands and disk jockeys must enter and exit through rear of the Center

KS 9/15/21
Initials and Date

Russell

Alcoholic Beverages

This policy is in addition to applicable state and federal laws and applies to any function on Center premises. Alcoholic beverages may be served but NO alcoholic beverages may be sold unless appropriately permitted by the applicable state agency. No one under the age of 21 is permitted to consume, handle or serve alcoholic beverages even with permission of parents or guardians. Alcoholic beverages must be served only by bartender(s) approved by Center Manager. If alcoholic beverages are to be served, the serving table(s) will be set up at a location(s) agreed to by the Center manager.

Alcoholic beverages are to be distributed by individual servings. If bottles and/or glass containers are to be used in the Center, a waiver must be granted by the Center.

Because of the difficulties involved in assuring that persons do not become intoxicated and that those under 21 do not consume alcohol, BYOB (bring your own bottle) functions are not permitted. Alcoholic beverages are to be refused to anyone who appears intoxicated. There is to be a plan in place in the event that anyone appears to need transportation as a result of consumption of alcohol.

KJ 9/15/21
Initials and Date

Decorating

No open flames are allowed in the Center. All candles must be contained in full glass enclosures. The flame cannot exceed past 2/3 of the glass container's height. Decorating is to be done with fireproof or fire-retardant materials. All decorations must meet Fire Codes.

Live flower petals strewn about are not allowed. Full floral arrangements are acceptable.

We do not allow rice or birdseed to be thrown. Chocolate candies, confetti, glitter and sand are also prohibited as table decorations. Bubbles and "environmentally friendly" wedding throws are acceptable outside of the Center only.

FIREWORKS and SPARKLERS are NOT ALLOWED in the Center or within exterior premises.

No items such as nails, tacks, tapes, or any material that will deface the finish, are to be used on walls, doors, beams, window casings or elsewhere. No decorations may be placed on glass windows.

KJ 9/15/21
Initials and Date

Russell

Indemnity and Special Events Insurance

A Facility Usage/Indemnity Agreement is required.

Special events insurance may be required depending on event type. The current cost of coverage is \$100 and will be added to rental fee if required. Special Events Coverage Application is included.

KS 9/15/21
Initials and Date

Rentline

**Slavic Benevolent Association
Croatian American Cultural Center
159 Maple Street Biloxi, Mississippi 39530**

Facility Usage/Indemnity Agreement

User Name Karen Tottle/Vandœuvre High School
Mailing Address 12424 Hwy 57
City/State/Zip Vandœuvre, MS 39515
Telephone 228-218-2269 228-826-4701

Purpose of Usage VHS Prom

Number of Participants 800

Date of Usage 4/2/2022
Start Time 8:00
End Time 11:00

It is hereby agreed between the **SLAVIC BENEVOLENT ASSOCIATION (SBA)** and the **USER**, that facility reserved on the above date and time, is for the above purpose only.

The **USER** agrees to accept responsibility for any loss or damage done to the facility, equipment and other **SBA** property, as a result of their use of the facility. The **USER** agrees to maintain order and control over persons in attendance, and to abide by all policies and procedures of the facility.

The **USER** agrees to protect, defend, hold harmless and fully indemnify the **SBA** for any claim or cause of action whatsoever arising out of or related to the usage, which takes place during the above date of usage. The **USER** further agrees to defend the **SBA** against any action that is brought against the **SBA** by the above named facility user and/or its employees, agents, partners, family members, students, customers, function attendees, guests, invitees, organizational members or associates, even if such claim arises from, the alleged negligence of **SBA**, its employees, agents or the negligence of any other individual or organization.

Signature of **USER** Karen Tottle Date 9/15/21
Name of User (print) Karen Tottle

Signature of Witness Dean Lepoma Date 9/15/21
Name of Witness (print) Dean Lepoma

Rantala

**JACKSON COUNTY SCHOOL DISTRICT
CONTRACT ADDENDUM**

The Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with provisions contrary to or prohibited by Mississippi Law. Accordingly, the Jackson County School District and Slavic Benevolent Association, Croation American Cultural Center, agree and covenant that each provision and/or paragraph of the Rental Agreement and Facility Usage/Indemnity Agreement and all accompanying documents and forms related to the rental of The Croation American Cultural Center Ballroom by Vancleave High School of the Jackson County School District beginning at 8:00 p.m. on April 2, 2022 and ending at 11:00 p.m. are hereby modified and amended to conform to and comply with Mississippi Law applicable to political subdivisions of the State as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of the State of Mississippi and the Courts of the Mississippi Supreme Court.

Vancleave High School
Jackson County School District

Slavic Benevolent Association
Croation American Cultural Center
159 Maple Street, Biloxi, MS 39530

Signature: Karen Tootle

Signature: Michael Krawiec

Name (printed): Karen Tootle

Name (printed): Michael Krawiec

Title: Prom Sponsor

Title: Manager

Date: 2-4-22

Date: 2-4-22

[Handwritten Signature]

**JACKSON COUNTY SCHOOL DISTRICT
CONTRACT ADDENDUM**

The Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with provisions contrary to or prohibited by Mississippi Law. Accordingly, the Jackson County School District and City of Moss Point, Mississippi agree and covenant that each provision and/or paragraph of the Lease Agreement for Pelican Landing Conference Center (pages 1-8) and all accompanying documents and forms related to the rental of Pelican Landing Conference Center by East Central High School (Junior Class) of the Jackson County School District beginning at 8:00 p.m. on March 11, 2022 and ending at 11:59 p.m. on March 12, 2022, are hereby modified and amended to conform to and comply with Mississippi Law applicable to political subdivisions of the State as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of the State of Mississippi and the Courts of the Mississippi Supreme Court.

Jackson County School District

City of Moss Point, Mississippi

Signature: _____

Signature: Sue Wright

Name (printed): _____

Name (printed): SUE WRIGHT
ECONOMIC DEVELOPMENT

Title: _____

Title: DIRECTOR

Date: _____

Date: 2.4.2022

Exhibit "A"



LEASE AGREEMENT
Pelican Landing
Conference Center

6217 Highway 613, Moss Point, MS 39563
228-474-0160 • www.cityofmosspoint.org

EVENT DATE: March 11-12, 2022

This agreement is made and entered this 06 day of January, 2022 by and between the City of Moss Point, Mississippi, a municipal corporation located at 4320 McInnis Avenue, Moss Point, Mississippi, as "Owner" and Jackson County School District – East Central High School (Junior Class) whose address is 21700 Slider Road, Moss Point, MS 39562 as "Lessee".

Email: michelle.goff@jcsd.ms (point of contact) stephanie.hinton@jcsd.ms (administrative assistant)

Telephone Numbers: 228-283-3135 or 228-283-3120. The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby

WITNESSETH: incorporated into the Agreement between the parties.

FOR AND IN CONSIDERATION of the rents, fees, and deposits hereinafter set out, and in further consideration of the terms, conditions, and agreements hereinafter contained, the Owner does lease to the Lessee, and the Lessee does hereby lease from the Owner, all or part of the Pelican Landing Conference Center at 6217 Highway 613, Moss Point, Mississippi.

THE OWNER AND LESSEE DO CONTRACT AND AGREE AS FOLLOWS:

1. TERM OF LEASE:

This lease period shall begin at 8:00 A.M.
on March 11, 2022 (for decorating) and shall end at 11:59 P.M. March 12, 2022.

2. USE OF FACILITY:

The use of the facility by Lessee shall be exclusively for Junior/Senior Prom

3. COST FOR USE OF FACILITY:

Rental fees, other fees, and deposits shall be payable in advance by cash or bank check, in the following amounts and payable at the times set out:

A. Rental Fee

The Rental Fee of \$200.00 is payable at the time of booking and is non-refundable. The rental fee may be paid in cash or by check or money order made to the City of Moss Point.

B. Facility Rental Refund Policy

For Acts of God, the fulfillment of military duty, or equivalent circumstances, a refund will be considered when the request is submitted in writing with documentation of circumstances otherwise, the Rental Fee is non-refundable.

C. Cleaning and Damage Fee

A Cleaning and Damage apportionment is included in the package rates and is an additional line item cost in the A'La Carte (Build Your Own) plans. The Cleaning and Damage apportionment is non-refundable and is subject to any damage to the Owner's facility, equipment, and furnishings. The amount of any damage to the Owner's facility is determined at the discretion of the Owner or Owner's designee. The apportionment amount is also subject to kitchen use and kitchen equipment clean-up or leftover food disposal and clean-up.

D. Setup and Setup Fee

- Setup of owner's furnishings and equipment is included in the Ultimate Pelican Package, White Pearl Package, and Coral Reef Package, and is *not refundable*.
- The Setup Fee is a separate line item with the A'La Carte/Build Your Own Packages and is *non-refundable*.
- The setup plan is requested *two weeks* before the event and is mandatory 8-days before the event or the client may be responsible for setting up at their own expense.

E. Rental, Furnishings, Equipment, and Other Fees: See Rate and Term Sheet for Full Details

Package Plans

- Ultimate Pelican Package: \$ 1,200
- White Pearl Package: \$ _____
- Coral Reef Package: \$ _____
- Other or additional services costs: \$ _____

Total Package Plan Lease Amount: \$ _____
 Rental Fee Portion is Due at Time of Booking \$ _____ (Non-refundable)
 Balance of \$ _____ Due On or Before _____

A'La Carte Plans (Build Your Own Package)

- Rental Fee: \$ _____
- Cleaning and Damage Fee: \$ _____ Paid when key is picked up and refunded when facility is clean and key is returned
- Furnishings with setup provided by client \$ _____
- Setup Fee: \$ _____
- Audio-Visual System Fee: \$ _____
- Kitchen Fee for Cooking Purposes: \$ _____
- Kitchen Fee for Warming Purposes: \$ _____
- On-Site Staff Member Support Fee: \$ _____
- Rehearsal Dinner/ or Event (night before booked event): \$ _____
- Additional fees or costs unique to the event: \$ _____

Total A'La Carte Plan Lease Amount: \$ _____
 Rental Fee Portion is Due at Time of Booking \$ _____ (Non-refundable)
 Balance of \$ _____ Due on or Before _____

F. Notes or Additional Conditions and Terms:

G. DEPOSIT for PAYMENT OF SECURITY PERSONNEL:

In the event security personnel are required for an event, arrangements must be made two weeks before the event with payment in full to the Moss Point Police Department on or before the 26th day of February, 2022. Call 228-475-1711 or visit the Moss Point Police Department at 4200 Bellview Street, Moss Point, MS 39563.

H. HOURS OF OPERATION

The normal and customary user hours for the facility are 9:00 A.M. – 11:00 P.M. Evening hours are available from 6:00 P.M. until 12:00 A.M. (Midnight). Additional hours or a different schedule shall be approved in advance by the facility director. There may be additional charges for any modified hours or schedule.

I. DAMAGES AND INDEMNIFICATION

The Owner will not be responsible for any damages or injury that the Lessee or its agents, servants, employees, or property sustain from any cause before, during, or subsequent to, the period covered by the Lease Agreement, and the Lessee shall expressly release the Owner from all actions or proceedings to or the Lessee's activities thereon. This indemnification shall include the amount of any and all loss, costs, damages, claims, and expenses, including reasonable attorney fees. The Lessee agrees to pay for any damages to the leased premises resulting from any acts or omissions intentional, negligent, or accidental, whether said acts or omissions are those of the Lessee, its agents or employees, or persons participating in or attending the function contemplated by the Lease Agreement. The Owner shall not be liable to the Lessee for any damage, loss, or expense of any kind sustained by the Lessee as a result of vandalism or malicious mischief.

J. EQUIPMENT, SETUP, AND CLEANING

Services included in the basic rental without additional charges are general room lighting, heating, and air conditioning during facility use. Heating and air-conditioning required during move-in or move-out will be provided without additional charge (heating and air-conditioning shall be set and adjusted by Owner personnel only). The Owner's furnishings and equipment are included in the Package Plan rates and as an itemized cost in the A'La Carte Plans. A list of owner-provided furnishings and equipment may be requested. Any additional tables, supplies, chairs, or other equipment required by Lessee must be furnished by the Lessee, at the expense of the Lessee. The Owner shall not be responsible for tables, chairs, equipment, supplies, or other items set up. The movable walls in the facility shall be moved by Owner personnel only. In the event, Lessee provides their own furnishings, equipment, tables, and chairs or rent furnishings and equipment from a Third-Party, Lessee is responsible for the furnishings and equipment. The City of Moss Point, its agents or employees shall not assume any responsibility for any damages to property. There will be one cleaning and one setup prior to the event. Additional cleanings, setups, or changeovers are subject to additional costs incurred by the Lessee.

K. FOOD AND BEVERAGES

Lessee may furnish pre-prepared food for use at the facility, which may be held in the kitchen area of the facility at no charge (except clean-up charge if the kitchen is not cleaned). Use of gas and food preparation is included in the Package Plan rates and is provided as a line item cost in the A'La Carte plans. Notification of on-site cooking and copies of valid and current Health Department certificates for the cater are required two weeks before the event.

No outside cooking by caterers shall be allowed unless accomplished within a caterer's trailer unit, at least 100 feet from the building in an area designated by the Owner. The Lessee shall be responsible for all beverages, food, food preparation, and food/beverages transportation, dispensing, and handling. The Owner has limited cooking, heating, and refrigeration equipment, and the Lessee is responsible for inspecting and determining the services available. The Lessee is responsible for the clean-up of all food areas and equipment and shall be responsible for the proper disposal of all remaining and leftover food, food residue, and food garbage. Leftover food items shall not be placed in the trash and on-site dumpsters on the property of Pelican Landing and must be removed from the property by the Lessee and disposed of offsite.

Owner management reserves the right to approve or disapprove the dispensing of alcohol at any event. In the event alcohol is approved for the Lessee, the Lessee shall be responsible for all permits and licenses and for complying with all rules, regulations, and laws regarding alcohol consumption and disbursal. If alcohol is served in conjunction with an event, security is MANDATORY. Security is supplied through Moss Point Police Department and is coordinated by the Owner. Lessee shall pay the Moss Point Police Department directly. All matters concerning food, beverage, and security must be coordinated with the Owner.

L. DECORATIONS, DISPLAYS, AND SIGNS

Decorations, signs, banners, and similar materials may not be taped, nailed, tacked, stapled, or otherwise fastened to ceilings, doors, walls, glass, columns, painted surfaces, or brick walls. Damages resulting from the improper or unauthorized installation of such matter will be removed by the facility, and any cost associated with such removal and/or damage will be charged to the Lessee. Materials may be mounted on easels or individual holders furnished by the Lessee. Adhesive-backed decals and stickers may not be given out on Facility property. Glitter and helium balloons are not permitted on Facility property. No rice, birdseed, or other such material may be thrown or distributed inside the facility. Outdoor exhibits shall be considered on a case by case basis based upon other show activity and the type of exhibit (must be approved by Owner in advance). All signage must be professional in nature. Hand-lettered signs are not allowed and will be removed. All signage must be of a printed nature and the poster/signs (not the message) must meet the approval of the Owner management. Electric mobile or trailer type signs are not allowed on Owner property. All signs, banners, lights, sound equipment, and/decorations for installation in the facility requires approval before move-in by Owner management. At move out, all posted signage must be removed by Lessee. If any Lessee leaves materials in or on Facility property, the Lessee will be billed for labor to remove said items. Lessee will be charged for any damage to the facility caused by signage, displays, or Lessee's equipment. The Owner's permanent directional signs and/or graphics may not be obstructed in any manner.

M. PROHIBITIONS

No activity or entertainment (assessed by examining the name, theme, event, publicity, costume, age restriction, the public reputation of the artist, etc.) will be allowed, which:

- a. Is racially or sexually offensive, demeaning, or provoking, or otherwise deemed inappropriate;
- b. Includes wet t-shirt contests, stag parties, thongs, and similar attire or activities;
- c. Has excessive noise levels which would disrupt other events or surrounding properties;
- d. Involves gambling and drugs (use or distribution);

Pelican Landing Lease Page 4 of 8

- e. Violates local, state, or federal laws or regulations
- f. Drug use or possession, or being under the influence of drugs or alcohol

- g. Practical joking or horse playing;
- h. Use or possession of illegal or controlled substances or look-alikes and/or firearms or weapons of any kind (except for public gun and knife shows and exhibits);
- i. Speeding or reckless use of vehicles or equipment;
- j. Violating any local, state, or federal laws or regulations

N. PARKING

All vehicles must be parked within the designed parking area. Vehicles parked in no-parking areas, fire lanes, or under the Porte-Cochere (covered driveway) are subject to tow at the vehicle owner's expense. Overnight parking at Pelican Landing is prohibited.

O. PETS

No pets are allowed inside the building or on the grounds of Pelican Landing, with the exception of service dogs for individuals with disabilities such as, but not limited to, visual impairment, hearing impairment, mental disorders, seizures, mobility impairment, diabetes. If, however, a pet is part of an event, prior permission may be given, although an additional charge may be imposed.

P. USE OF NAME OF FACILITY

In using the name "Pelican Landing" as part of a printed invitation or flyer, the Lessee may use the term "Pelican Landing" or "Pelican Landing Center" or "Pelican Landing Conference Center" or "Pelican Landing Conference and Convention Center." A copy of such printed materials bearing the name of the center should be submitted to Owner management at the time of rental fee payment by Lessee. Such copies will not be returned. It is suggested that drafts of material slated for printing be submitted at the earliest possible time.

Q. COMPLIANCE WITH LAWS

The Lessee shall comply with all Federal, State, and local statutes, ordinances, or regulations; and all of the facility's policies and procedures.

R. EVENT SETTLEMENT OF RENT AND FEES

The final settlement for all services provided by the Owner to the Lessee will take place immediately after the close of the event. Payment is due upon receipt. The Owner will require deposit and fee monies equal to the anticipated billing which may be incurred by the Lessee and/or fees for possible building damages prior to the issuance of the lease agreement. On reaching an agreement, the Owner will issue a lease agreement for the Lessee's execution. Upon execution of that lease agreement, the monies required in advance by the lease agreement shall be submitted with the Lease for the facility's acceptance and confirmation of the event. All payments shall be non-refundable in the event of cancellation by the Lessee.

S. FIRE AND SAFETY REGULATIONS

All aisles must be kept clear, clean, and free of obstructions. Exits shall not be blocked or covered. Parking and unloading in the fire lanes of the facility are not allowed. The fire lanes must remain clear at all times. Use of fireworks/pyrotechnics in the facility is prohibited unless prior approval is granted, and the following conditions are met: (a) prior approval of Owner

Pelican Landing Lease Page 5 of 8
management is obtained. (b) a permit from the Moss Point Fire Marshall is obtained. (c) Fire Marshall on duty during the use of said fireworks/pyrotechnics. (d) Licensed personnel are handling said fireworks/pyrotechnics. Running is not allowed in the facility. Bicycles and skateboards are not permitted on the property unless they are event-related under controlled

conditions with prior written approval from Owner management. Lighted candles can be used as decorations for banquets on the tables only if the candles are completely closed in a glass container. Other use of candles must be approved by the Fire Marshall. Materials used in the construction of displays must be fire-resistant. All exhibits and displays are subject to inspection by the Moss Point Fire Department. All pressurized tanks holding any type of gas (helium, nitrogen, LP, etc.) must be approved by the Owner and Fire Marshall and secured in the upright position while being used. No gasoline, kerosene, diesel fuel or other liquids may be stored, permanently or temporarily, in the facility and exit doors may not be blocked with freight, equipment, display materials, etc.

T. TOBACCO POLICY

The use of tobacco products is not permitted in any area of the building. The use of tobacco will be allowed outside the building in designated areas only.

U. DRAINS

In the interest of safe and appropriate environmental management, absolutely no substances except water shall be poured into the property or facility drains without prior approval of the Owner.

V. DISABILITIES

The Lessee shall have the responsibility of complying with the American with Disabilities Act of 1990 and term of the Lease. The facilities are accessible to persons with disabilities. Should the Lessee anticipate a need for any further special accommodations for the scheduled event, please contact the Owner management ten (10) days prior to the event date.

W. KEYS

The Owner will not issue outside door keys of the facility, except under special conditions.

X. LEASE AGREEMENT

Lessee must be 21 years of age (proof may be required). The Owner has no commitment to Lessee whatsoever until a lease agreement has been executed by both parties, and payment of the required rental fee has been received. Without an executed lease agreement, reservations of days or space are merely for the convenience of Lessee. No commitment to dates or space on behalf of the Owner shall be final until the lease agreement is signed by the Lessee, and accepted by Owner. Multiple day events take precedence over single-day events, and events using the entire facility take precedence over events using only part of the facility.

Y. LOST ARTICLES

Effort shall be made by the Owner to see that property lost, found or turned in will be handled in such a way as to provide the best opportunity for the return of that property to its rightful owner, but the Owner shall not be responsible or liable for items lost. If the property is found before, during, or after an event, it may be turned in to the administrative office.

Z. OWNER RIGHT OF ENTRY

In permitting the use of the facility to Lessee, the Owner does not relinquish and does hereby retain the right to enforce all rules for the management and operations of such facility.

Pelican Landing Lease Page 6 of 8

Representatives of the Owner shall at all reasonable times have the right to enter into any part of the facility without providing notice to the Lessee.

AA. PRE-EVENT AND POST-EVENT MEETING

It is recommended that Lessee arrange a pre-event meeting with Owner management. This meeting should be conducted by appointment at least five (5) days prior to the event. If time permits, a post-event meeting between Lessee and Owner management to discuss the service received would be helpful to the Owner. The Owner welcomes comments about the service to improve methods of operation and service.

BB. USE

Lessee will not use, or permit any person to use, the demised premises, or any part thereof, for any use or purpose in violation of the laws of the United States, the State of Mississippi, or Ordinance of Moss Point, Mississippi. Lessee will maintain and keep the premises in a clean and wholesome condition and will comply at all times with all lawful health and police regulations and will keep the demised premises, the improvements thereon, and the area adjacent thereto in orderly, safe, and secure condition. The Lessee shall manage and control litter inside and outside the facility and shall not impinge upon other uses of the facility in a negative fashion, including noise and odors. All trash shall be properly disposed of into appropriate trash and garbage receptacles (food and food residue shall be removed from Facility premises).

CC. ASSIGNMENT

The Lessee shall not assign, transfer, sublease, or sub-rent this agreement, nor the premises or any improvements or any part thereof, except with the prior written approval of the Owner.

DD. COPYRIGHTED MATERIALS

The Lessee will assume all costs arising from the use of patented, trademarked, franchised, or copyrighted music, material, devices, processes, or dramatic rights used on or incorporated in the event. The Lessee agrees to indemnify, defend, and hold harmless the Owner from any claims and expenses.

EE. INSURANCE

If the Lease is for an event for the general public with an admission fee and/or an event for profit, then the Lessee shall secure the following insurance: (a) comprehensive general liability – said coverage shall have limits of not less than \$1,000,000 each occurrence combined single limit for bodily injury and property damage, including coverages for personal injury, contractual liability, operation of mobile equipment, products/completed operations, and liquor law liability. The contractual liability coverage shall be specifically endorsed to cover this agreement and specifically mention coverage for the indemnification found in paragraph 5 of this agreement. (b) Workers' Compensation – Coverage shall comply with all State and Federal requirements and will be in the statutorily required limits. All employees of the Lessee must be covered by Workers' Compensation. (c) Employer's Liability Insurance – coverage shall be in place with limits not less than \$1,000,000 per incident. (d) Automobile Liability – coverage shall be acquired for all owned, non-owned, hired, and leased vehicles of Lessee, including the loading and unloading thereof. Limits of not less than \$1,000,000 each occurrence combined single limit for bodily injury and property damage shall be maintained. Lessee shall name as additional insured, the Owner, the City of Moss Point, Mississippi, their officials, agents, and employees. Lessee shall furnish to the Owner at least thirty (30) days prior to the commencement of occupancy of facility certificates (s) of insurance as evidence that the required coverage is in effect. Should Lessee fail to provide such certificate (s) as required by this agreement, the

Pelican Landing Lease Page 7 of 8

Owner may, but shall not be obligated to, obtain said policies of insurance of the Lessee's expense, or the Owner may cancel the event (s) without penalty to the Owner. All insurance, as required by the agreement must carry a mandatory thirty (30) day notice of cancellation. Lessee hereby agrees to obtain at its own expense and to keep in full force and effect during the use and

occupancy, including move-in and move-out periods, the above insurance coverages. All policies shall be issued by companies licensed to do business in the State of Mississippi and having at least an "A VIII" rating in the current Best's Manual. All such policies of insurance, with the exception of Worker's Compensation, shall be endorsed to the primary of all other valid and collectible coverages maintained by the Owner and the City of Moss Point, Mississippi, as respects of their activity at the facility. All applicable policies will be written on an occurrence basis. Claims-made policies are not acceptable and do not constitute compliance with Lessee's obligations under this paragraph.

FF. LICENSES, PERMITS & TAXES

The Lessee shall be responsible for acquiring and shall pay the costs of any and all licenses, excises, permits, and taxes, including copyright fees, required. The Lessee must acquire and pay the cost of any and all licenses, permits, and taxes twenty (20) days prior to the first move-in or event day, or the event cannot occur.

GG. COVID-19 GUIDELINES

As fully described in Section I, the Lessee shall expressly release the Owner from all actions or proceedings to or the Lessee's activities thereon. This indemnification shall include the amount of any and all loss, costs, damages, claims, and expenses, including reasonable attorney fees. The City of Moss Point follows the Mississippi Governor's Executive Orders and Centers for Disease Control (CDC) guidelines and policies regarding the rental and use of Pelican Landing

- Policies and guidelines are subject to change and the facility may be closed before the Lessee's booked event in accordance with Mississippi and CDC policies
- Masks, hand sanitizer, and social distancing are the responsibility of the Lessee

IN WITNESS THEREOF, the Owner and Lessee have duly executed this lease agreement, in duplicate, on this the 6 day of January, 2022.

OWNER:

PELICAN LANDING CONFERENCE
CENTER FACILITY

Sue Wright
Owner-Representative Signature

DATE: 1-6-2022

LESSEE:

James Hughey
Print Lessee Name

[Signature]
Lessee Signature

DATE: 01/06/22

Jackson County School District

"Raising the Standard"

Fund Raising Application

Circle/Underline One Account: General Club PTO/Booster Club

School Information:

- A. Individual Applying: Katie Dickerson
- B. Title of individual: PTO President
- C. School: ECUE
- D. Account Name (Account money is deposited into): PTO

Date:

- E. Today's Date: 2/2/2022
- F. Date/s of Fund Raiser: 3/4/2022 - 3/21/2022

Purpose:

- G. Who Benefits: All students & staff @ ECUE
- H. Description of Fund Raising Project: Cookie Dough Fundraiser
- I. Students involved: All students @ ECUE
- J. How will proceeds be utilized: future purchases for the school

Principal: Anna Knight

Assistant Superintendent: Todd Bowler

Superintendent: _____

JCSD Board of Education President: _____

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: East Central Middle School

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

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

(Print) Name of Activity/Sport/Outside Organization: 7th grade Science

(Print) Full Name of Sponsor/Coach/Outside Officer: Kerri Brown

Dates of fundraising activity (Beginning and Ending): _____

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Donors Choose for various Science manipulatives.

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

of students involved 100 Anticipated revenue _____

Anticipated use of revenue Science supplies + manipulatives

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

Signature of Sponsor/Coach/Outside Organization Officer _____ Date _____

Approved by:

[Signature] _____ 2-7-22
Signature of Principal Date

[Signature] _____ 2/8/2022
Signature of Asst. Superintendent Date

Signature of Superintendent _____ Date _____

Signature of Board Chairman _____ Date _____

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: East Central Middle School

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

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

(Print) Name of Activity/Sport/Outside Organization: IPad & Apple Pen

(Print) Full Name of Sponsor/Coach/Outside Officer: Andrea Sherman

Dates of fundraising activity (Beginning and Ending): 2/4/22 - 4/1/22

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

Describe the fundraiser: Scanning documents for my caseload, note taking. More efficient than carrying laptop from class to class.

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

of students involved 15-30 Anticipated revenue _____

Anticipated use of revenue _____

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

Signature of Sponsor/Coach/Outside Organization Officer _____
Date 2/4/22

Approved by:
Signature of Principal _____
Date 2-2-2022

Signature of Assistant Superintendent Todd Bausher Date 2/8/2022

Signature of Superintendent _____
Date _____

Signature of Board Chairman _____
Date _____

Jackson County School District

"Raising the Standard"

Fund Raising Application

Circle/Underline One Account: General Club PTO/Booster Club

School Information:

- A. Individual Applying: Stephanie Jones
- B. Title of individual: Media Specialist
- C. School: ECUE
- D. Account Name (Account money is deposited into): Book Fair

Date:

- E. Today's Date: 1-31-2022
- F. Date/s of Fund Raiser: February 21-25, 2022

Purpose:

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

Principal: Donna Knight

Assistant Superintendent: Jodi Bowler

Superintendent: _____

JCSD Board of Education President: _____

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: East Central 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: East Central Hornet Touchdown Club

(Print) Full Name of Sponsor/Coach/Outside Officer: Heather Trochessett

Dates of fundraising activity (Beginning and Ending): _____

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: donation

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 \$2,759.⁸²

Anticipated use of revenue purchase of weights for football fieldhouse

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

Heather Trochessett
Signature of Sponsor/Coach/Outside Organization Officer

2/2/22
Date

Approved by:

Darryl Long
Signature of Principal

2/8/2022
Date

Todd Baubke
Signature of Asst. Superintendent

2/9/2022
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: Vandave Middle School

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

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

(Print) Name of Activity/Sport/Outside Organization: Scholastic Book Fair

(Print) Full Name of Sponsor/Coach/Outside Officer: Amanda Taylor

Dates of fundraising activity (Beginning and Ending): March 7-11, 2022

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Scholastic Book Fair: VMS receives a portion of all sales (50% in Scholastic Dollars or 25% in Cash)

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

of students involved 550 Anticipated revenue \$ 2,000

Anticipated use of revenue Purchase new books/materials

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

Amanda Taylor 2/1/22
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by: [Signature] 2/1/22
Signature of Principal Date

[Signature] 2/1/2022
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: East Central Lower Elementary

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

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

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

(Print) Full Name of Sponsor/Coach/Outside Officer: Danielle Brandenburg, President

Dates of fundraising activity (Beginning and Ending): N/A

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

Describe the fundraiser: N/A

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

of students involved N/A Anticipated revenue 15,940.00

Anticipated use of revenue Purchase New Playground Equipment

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

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

02/10/2022
Date

Approved by:
[Signature]
Signature of Principal

02/10/2022
Date

[Signature]
Signature of Asst. Superintendent

2/10/2022
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Revised October 2018

Complete after Fundraiser:

Actual use of revenue: Purchase New Playground Equipment (See Attached Quote)

Total revenue generated: 15,940.00

Bank and name of account where revenue was deposited into: Local Acct. ECLE Miscellaneous

Revised October 2018