

Jackson County School District

Regular Meeting

Monday, March 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 3/11/22 @ 12:00p.m.

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
- A. **Approve February 14, 2022 Meeting Minutes** 5
7. **Dr. John Strycker, Superintendent of Education**
 - A. Acknowledgements and Announcements (4.0) 17
 - B. f.y.i. Superintendent Update
 - C. f.y.i. Construction Update
 - D. **Ryan Earley - Business Manager (3.0)**
 1. **Approve Request to Return \$5,000 Performance Bond to Pearl River Land & Timber for the Completed Timber Harvest on 16-7S-8W** 22
 2. **Approve Request to Advertise and Accept Sealed Bids for Bank Depository Services for July 1, 2022 through June 30, 2025**
 3. **Approve Purchase of Project Read (\$2,221.32) as a Micro-purchase Using Federal Funds Due to Best Cost-Benefit of Quotes Received** 23
 4. Present New Policy EDAH - Bus Idling Reduction 55
 5. Present New Policy DJEJ - Prepaid Payment Procedures 56
 6. f.y.i. - Draft of FY23 Budget Timeline 57
 7. Discuss Monthly Financial Reports {MS 37-9-18} 59
 8. **Approve Asset Surplus** 80
 9. **Approve Prepaid Claim Docket** 82
 10. Present FY23 Budget Preview 85
 11. **Approve Request to Hold Public Auction on GovDeals.com on April 19, 2022 at 10:00am CST for the Sale of Two School Buses {MS 37-7-455 (2)}**
 12. **Approve Open Claim Docket** 129
 - E. **David Besancon - Director of Operations and Support (4.0, 2.0)**
 1. **Approve NIB Request of \$14,733 to Build a Road and Install a Gate Between the Transportation Office and the Northeast Bus Lot.**
 2. **Approve to Advertise and Bid for Curriculum Blended Learning Software** 153

3.	Approve ATT Contract	
4.	Approve to Advertise and Bid Copier Agreement	170
5.	Approve Re-Advertising ECAC Esser Project for Windows and Flooring as Two Separate Projects	
6.	Award ESSER Project for VAC Flooring and Windows Base Bid and Alternates 1 and 2 to Stewart Construction Co, Inc. for 565,000	
7.	Approve Service Order to Design and Assist with Bidding a Restroom Facility for Baseball at SMAC	
8.	Approve Attached Service Order to Machado Patano to Design and Assist with Bidding a Renovation to the Dugouts at SMAC	
9.	Approve Change Order #2 for SMAC Restroom Renovation, Reducing Contract Amount by \$17,699.80 to Release Contingency Funds Back to the District	
F.	Laura McCool/Christy LeBatard - Human Resources and Risk Management Director (5.0)	
1.	Approve Changes to GGBE Custodian Pay Scale	183
2.	Approve Changes to Policy GGBI Maintenance/Mechanic Pay Scale	185
3.	Approve Changes to Policy GGBF Food Service Employee Pay Scale	187
4.	Approve Changes to Policy GGNB Cafeteria Manager Pay Scale	189
5.	Approve Changes to Policy GGBGA Bus Aid Pay Scale	191
6.	Present Changes to Policy GGBB Supplement Scale - Coaching Supplements	193
7.	Approve March 2022 Personnel Changes	200
8.	Approve Tutors	206
G.	Ashley Harris - Food Service Director (5.0)	
1.	Present Changes to Policy GFACA Child Nutrition Coordinator and Associated Policy GGBA Administrative Salary Scale.	212
2.	f.y.i. February 2022 Average Daily Participation	218
3.	f.y.i. February 2022 Free and Reduced Percentages	219
4.	Approve Mobile Fixture as the winning bidder for the East Central Middle School Serving Lines	220
H.	Gwen Stallworth - Special Education Director (2.0)	
1.	Present Changes to Policy GFABI Educational Technician	221
I.	Dr. J.J. Morgan - Career and Technology Director (2.0)	
1.	Approve Perkins Inventory Discard Request	224
J.	Dr. Penny Westfaul - Curriculum Director (2.0)	
1.	Approve a Contract with Multicultural America, Inc. for an Onsite Presentation Given by Larry Bell for Teachers' Professional Development.	226
2.	Approve 2022-2023 School Calendar	227
3.	Approve Dual Credit and Collegiate Academy Addendum with Mississippi Gulf Coast Community College for Vancleave High School.	228
4.	Approve Section 504 Procedures JCSD Policy IDDHB and Section 504 Americans With Disabilities Act - Non-Discrimination JCSD Policy IDDH	232
K.	Dr. Kimberly Williams - Student Services/Federal Programs Director (2.0, 6.0)	
1.	Present School Improvement Reports for TSI and ATSI Schools: ECM, SMU, SMM, SMH, VMS	

2.	Approve Changes to Policy GGBB Supplement Scale to Remove Webmaster Supplement to Go Into Effect for the 2022-2023 School Year.	241
3.	Approve Changes to Policy GGBB Supplement Scale to Add School Test Coordinator Supplement to Go Into Effect for the 2022-2023 School Year.	245
L.	Dr. John Strycker - Superintendent	
1.	Approve Use of Facilities SMMS Gym.	249
2.	Approve VHS Jeanette Loewen Resolution	253
3.	Approve ECMS Library Discards	254
4.	Approve ECHS PLTW Grant-Tammy Sampson	274
5.	Approve ECHS Robotics Grant RADC-Tammy Sampson	275
6.	Approve ECHS Football Foundation Matching Grant	276
7.	Approve ECUE Tony Hoffman Substance Abuse-Mental Health Contract	279
8.	Approve VLE- Donors Choose Fundraiser- Whole Group & Center Instruction	280
9.	Approve VLE Donors Choose Fundraiser	281
10.	<u>16th Section Leases (3.1, 4.0, 6.0)</u>	
	A. f.y.i. past due rent	
	B. Approve Assignment of Reed Lease	
M.	Approve Trips (2.0, 6.0)	
1.	Approve Travel for 7th Annual Spring Legal Conference	
2.	Approve Travel Request Technology- ISTE Live 22 Conference	
3.	Approve Travel for MDE Bootcamp Training- SpEd Dept.	
4.	Approve Travel Request- Administrator of the Year Banquet- Allred	
5.	Approve Travel Request for the 2022 ASCA Conference	
6.	Approve Travel Request for ECHS Choir-All State Conference	
7.	Approve Travel Request for VEX Robotics State Competition-Tammy Sampson	
8.	Approve Travel Request for TSA State Competition-Tammy Sampson	
9.	Approve Travel Request New SPED Teacher Training-Andrea Sherman	
10.	Approve Travel Request New SPED Teacher Training-Marah Davis	
11.	Approve Travel Request ECMS New SPED Teacher Training-Jennifer Johnston	
12.	Approve Travel Request Honor Band-Rita Buckley	
13.	Approve Travel Request for ECMS Choir-All State Convention	
14.	Approve VLE- Travel Request- Orlando, FL	
15.	Approve VLE- Travel Request- Savannah, GA	
16.	Approve Travel Request for FY22 MAFEPD	
17.	Approve Travel for Child Nutrition-Harris, Kelly	
18.	Approve Travel for Child Nutrition Staff to Attend MS School Nutrition Assoc Seminar	
N.	Approve Consent Agenda	
O.	Executive Session	
1.	Student Discipline	
	16:21-22 SMMS DP	
	35:21-22 SMMS Exp (waived)	
	47:21-22 SMMS Exp (waived)	
	56:21-22 SMMS DP	
	57:21-22 SMMS DP	
	58:21-22 SMMS DP	

59:21-22 SMMS DP

60:21-22 SMMS DP

61:21-22 SMMS DP

62:21-22 SMHS DP

63:21-22 SMHS DP

64:21-22 VHS DP

65:21-22 ECHS DP

66:21-22 SMHS DP

67:21-22 SMHS DP

2. Legal/Personnel Matters

3. *f.y.i.* Workers Comp Update

A. FYI - Safety Incident #13

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, February 14, 2022

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, February 14, 2022, beginning at 5:00 PM at the Jackson County School District Boardroom 4700 Colonel Vickery Road, Vanleave, Mississippi.

Members Present:

J. Keith Lee	Chairman
Amy Dobson	Vice Chairman
Jory Howell	Secretary
Glenn A. Dickerson	District 1
Amy A. Peterson	District 5
Dr. John Strycker	Superintendent
Jack Pickett, Esq.	Board Attorney

Those present were: See attached sign in sheet.

Board Chairman Lee called the meeting to order at 5:09 p.m.

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

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

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Item	7	E-7	Approve Prepaid Claim Docket
Item	7	E-9	Approve Asset Surplus
Item	7	F-4	Approve Request to Advertise RFP for Custodial Services at St. Martin Attendance Center
Item	7	E-6	Approve Change Order 1 for ECMS Gym Roof Replacement
Item	7	G-1	Approve Bus Turnaround List
Item	7	G-2	Approve District Tutors
Item	7	G-3	Approve February 2022 Personnel Changes
Item	7	I-2	Approve Contractual Services Agreement for Tawny McCleon Psychological Services
Item	7	I-3	Approve New Policy Positive Behavior Intervention and Support Job Description
Item	7	K-1	Approve ACT ACE Training Contract and Addendum
Item	7	L-1	Approve Test Security Plan Addendum

- Item 7 L-3 Approve Changes to Policy GFBCA Guidance Counselor Job Description
- Item 7 L-4 Approve New Policy Registrar Job Description
- Item 7 M-1 Approve District Transfers
- Item 7 M-2 Approve 2022-2023 Administration Annual Recommendations
- Item 7 M-3 Approve 2022-2023 Certified Annual Recommendations
- Item 7 M-4 Approve District Request for a License for Senior Master Sergeant Lawrence Dizon
- Item 7 M-5 Approve Resolutions for ECAC, SMAC, VAC for Transportation Recognition
- Item 7 M-6 Approve Personal Donation for SMHS Wrestling Team
- Item 7 M-7 Approve VLE- Scholastic Book Fair- March 7-10, 2022 Fundraiser
- Item 7 M-8 Approve SMHS Fundraiser for HOSA
- Item 7 M-9 Approve SMHS FBLA T-Shirt Fundraiser
- Item 7 M-10 Approve Fundraiser for SMHS FBLA for Travel Expense
- Item 7 M-11 Approve SMHS Fundraiser for Wrestling
- Item 7 M-12 Approve SMMS Fundraiser for Robotics
- Item 7 M-13 Approve Use of School Facility for SMHS Gym
- Item 7 M-14 Approve Fundraiser for SMNE PTO
- Item 7 M-15 Approve Fundraiser for SMHS AF JROTC/MS-20002
- Item 7 M-16 Approve VHS eSports Fundraiser
- Item 7 M-17 Approve VHS Fundraiser with Chevron Match
- Item 7 M-18 Approve Robot Education Foundation Grant
- Item 7 M-19 Approve ECHS Key Club Fundraiser Authorization
- Item 7 M-20 Approve ECHS Science Club Fundraiser Authorization
- Item 7 M-21 Approve Chevron Match- Football
- Item 7 M-22 Approve Chevron Match- Band
- Item 7 M-23 Approve ECLE Yearbook Contract
- Item 7 M-24 Approve ECUE Yearbook Contract
- Item 7 M-25 Approve ECMS Yearbook Contract
- Item 7 M-26 Approve ECHS Yearbook Contract
- Item 7 M-27 Approve ECMS Fundraiser Authorization-Templeton Donors Choose
- Item 7 M-28 Approve ECHS Prom Photo Booth Contract
- Item 7 M-29 Approve ECHS Prom DJ Contract
- Item 7 M-30 Approve VMS Fundraiser
- Item 7 M-31 Approve VMS Prom Contract
- Item 7 M-32 Approve ECHS Prom Rental Contract
- Item 7 M-33 Approve ECUE PTO Cookie Dough Fundraiser
- Item 7 M-34 Approve ECMS Fundraiser Authorization- Kerri Brown
- Item 7 M-35 Approve ECMS Fundraiser Authorization- Andrea Sherman
- Item 7 M-36 Approve ECUE Library Book Fair
- Item 7 M-37 Approve ECHS Fundraiser Authorization- Football Foundation
- Item 7 M-38 Approve ECHS Fundraiser Authorization- Touchdown Club
- Item 7 M-39 Approve VMS Book Fair
- Item 7 M-40 Approve ECLE Fundraiser Authorization- PTO Donation
- Item 7 N-1 Approve Travel Request (Personnel Substitution)
- Item 7 N-2 Approve VMS- Travel Request- Aubrey Bosarge Replacing Karen Glass For MDE Reflect, Reimagine, Reconnect- Previously Board Approved 11/15/2021

- Item 7 N-3 Approve Travel Request for SMHS FBLA Conference
- Item 7 N-4 Approve VHS Travel- Honor Band
- Item 7 N-5 Approve Travel Request- MAFEPD
- Item 7 N-6 Approve Travel Request for MSBA New Board Members Conference
- Item 7 N-7 Approve Travel Request for MSBA Conference for New Board Members
- Item 7 N-8 Approve Travel Request- ECUE Math Mates
- Item 7 N-9 Approve the Workshop Southeast Success and Innocation Symposium (iReady) for the Curriculum Department
- Item 7 N-10 Approve Travel Request for Crisis Prevention Renewal Conference
- Item 7 N-11 Approve Travel Requestfor Child Outcome Summary Process Training
- Item 7 N-12 Approve Travel Request for Curriculum Workshop Innovative Leadership Summit SP22
- Item 7 N-13 Approve VHS Travel- R. Holmes
- Item 7 N-14 Approve Travel Request for Ashley Harris to attend the SNA 2022 Legislative Action Conference
- Item 7 N-15 Approve Travel Request for SMHA Richard Humphreys
- Item 7 N-16 Approve Travel Request ECUE- Get your Teach On
- Item 7 N-17 Approve Travel Request ECUE- Amanda Cumbest
- Item 7 N-18 Approve Travel Request for Operations Director to Attend MSAPPA In Starkville
- Item 7 N-19 Approve Travel Request for MSBA Continuing Education
- Item 7 N-20 Approve Travel Request to MSBA Annual Conference
- Item 7 N-21 Approve Travel Request for JCTC to HOSA State Leadership Conference
- Item 7 N-22 Approve Travel Request for JCTC to SkillsUSA State Championship
- Item 7 N-23 Approve Travel Request Modification for MECA

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

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Approve adding Emergency License to Agenda as Item M-42, Motion by Board Member Howell , Seconded by Board Member Dobson, to approve to request to add Emergency License to agenda as item M-42, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

BOARD MEETING MINUTES OF January 10, 2022, Motion by Board Member Dobson, Second by Board Member Howell, to approve the minutes of January 10, 2022, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Acknowledgements/Announcements –

1. SME Teacher Recognition
2. SMMS Recognitions
3. SMHS Recognition
4. ECMS Acknowledgements- Robotics
5. ECHS Acknowledgements- Michael Semrick
6. JCTC Student Recognitions
7. Acknowledgement of METP Scholarship Recipients

f.y.i - Superintendent Update.

1. Present Proposed Residtricting Schedule

Approve Revision to Policy DJEA Purchasing Authority Motion by Board Member Dickerson, Second by Board Member Peterson, to approve revision to Policy DJEA Purchasing Authority with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

f.y.i. - NIB Utilization Past 5 Fiscal Years

Award Base Bid for St. Martin High Chiller Replacement to DNP, Inc. in the Amount of \$257, 200.00 Motion by Board Member Dobson, Second by Board Member Dickerson, to award base bid for St. Martin High chiller replacement to DNP, Inc. in the amount of \$257,200.00, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Approve Request to Use NIB to Pay Bus Drivers for Pupil Transportation to Saturday Tutoring Sessions (\$20,000) Motion by Board Member Howell, Second by Board Member

Dobson, to approve request to use NIB to pay bus drivers for pupil transportation to Saturday tutoring session (\$20,000), with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

f.y.i.- Comdata Cirtual Payment Program Spend and Rebate Report for 2021

Present New Policiy DJEJ- Prepaid Payment Procedures
Discuss Monthly Financial Reports {MS 37-9-18}- no action taken.

Approve Open Claim Docket Motion by Board Member Howell Second by Board Member Dobson, to approve Open Claim Docket with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Approve Contract with Rodabough Education Group, LLC, Motion by Board Member Dickerson, Second by Board Member Dobson, to Approve contract with Rodabough Education Group, LLC, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Approval to Advertise and Bid Internet to Field Houses (E-Rate), Motion by Board Member Dickerson Second by Board Member Dobson, for approval to advertise and bid internet to field houses (E-Rate), with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Approval to Advertise and Bid Wiring Clean-Up and Additions (E-Rate), Motion by Board Member Dobson, Seconded by Board Member Howell, for approval to advertise and bid wiring clean-u and additions (E-Rate), with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Approve Request to Advertise RFP for Security Services, Motion by Board Member Dobson, Seconded by Board Member Howell, to approve to request to advertise RFP for security services, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

f.y.i. January 2022 Average Daily Participation

f.y.i. December 2021 Free & Reduced Lunch Percentages

f.y.i. December 2021 Average Daily Participation

f.y.i. January 2022 Free & Reduced Lunch Percentages

Approve MDRS Agreement, Motion by Board Member Peterson, Seconded by Board Member Dobson, to approve MDRS agreement, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Present Section 504 procedure JCSD Policy IDDHB and Section 504 American with Disabilities Act- Non-Discrimination JCSD Policy IDDH

Present 2022-2023 School Calendar

Present School Improvement Reports for TSI and ATSI Schools: ECM, SMU, SMM, SMH, VMS

Present changes to policy GGBB Supplement Scale to remove Webmaster Supplement to go into effect for the 2022-2023 school year.

Present changes to policy GGBB Supplement Scale add School Test Coordinator Supplement to go into effect for the 2022-2023 school year.

Approve Emergency License Request, Motion by Board Member Howell, Seconded by Board Member Dobson, to approve emergency license request, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

16th SECTION:

f.y.i – 16th Section Past Due Rent

Approve Resolution Cancelling Lease for Non Payment- no action taken

Approve Assignment of Havard Lease, Motion by Board Member Dickerson, Second by Board Member Peterson, to approve assignment of Havard lease, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Approve Consent Agenda, Motion by Board Member Dickerson, Seconded by Board Member Peterson, to approve consent agenda, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Approve Prepaid Claim Docket

Approve Asset Surplus

Approve Request to Advertise RFP for Custodial Services at St. Martin Attendance Center

Approve Change Order No. 1 for ECMS Gym Roof Replacement

Approve Bus Turnaround List

Approve District Tutors

Approve February 2022 Personnel Changes

Approve Contractual Services Agreement for Tawny McCleon Psychological Services
Approve new policy Positive Behavior Intervention and Support Job Description
Approve ACT ACE Training Contract and Addendum
Approve Test Security Plan Addendum
Approve changes to policy GFBCA Guidance Counselor Job Description
Approve new policy Registrar Job Description
Approve District Transfers
Approve 2022-2023 Administration Annual Recommendation
Approve 2022-2023 Certified Annual Recommendations
Approve District request for a License for Senior Master Sergeant Larence Dizon
Approve personal donation for SMHS Wrestling Team
Approve VLE- Scholastic Book Fair- March 7-10, 2022 Fundraiser
Approve SMHS Fundraiser for HOSA
Approve SMHS FBLA T-Shirt fundraiser
Approve fundraiser for SMHS FBLA for travel expense
Approve SMHS fundraiser for wrestling
Approve SMMS fundraiser for robotics
Approve use of school facility for SMHS gym
Approve fundraiser for SMNE PTO
Approve fundraiser for SMHS AF JROTC/MS-20002
Approve VHS eSports fundraiser
Approve VHS fundraiser with Chevron match
Approval of Robot Education Foundation Grant
Approve ECHS Key Club Fundraiser Authorization
Approve ECHS Science Club fundraiser authorization
Approve Chevron match donation- football
Approve Chevron march donation- band
Approve ECLE yearbook contract
Approve ECUE yearbook contract
Approve ECMS yearbook contract
Approve ECHS yearbook contract
Approve ECMS fundraiser authorization- Templeton Donors Choose
Approve ECHS prom photo booth contract
Approve ECHS prom DJ contract
Approve VMS fundraiser
Approve VHS prom contract
Approve ECHS prom rental contract
Approve ECMS fundraiser authorization- Kerri Brown
Approve ECMS fundraiser authorization- Andrea Sherman
Approve ECUE library- book fair
Approve ECHS fundraiser authorization- football foundation
Approve ECHS fundraiser authorization- Touchdown Club
Approve VMS fundraiser book fair
Approve ECLE fundraiser authorization- PTO donation
Approve travel request (personnel substitution)
Approve VMS- travel request- Aubrey Bosarge replacing Karen Glass
Approve travel request for SMHS FBLA Conference
Approve VHS travel- honor band

Approve travel request- MAFEPD
 Approve travel request for MSBA new board members conference
 Approve travel request for MSBA conference for new board members
 Approve travel request- ECUE math mates
 Approve the workshop Southeast Success and Innovation Symposium (iReady) for the Curriculum Department
 Approve travel request for Crisis Prevention Renewl Conference
 Approve travel for Child Outcome Summary Process Training
 Approve travel request for Curriculum Workshop Innovative Leadership Summit SP22
 Approve VHS Travel-R. Holmes
 Approve travel for Ashely Harris to attend the SNA 2022 Legislative Action Conference
 Approve travel request for SMHS Richard Humphreys
 Approve travel request ECUE- Get Your Teach On
 Approve travel request ECUE- Amanda Cumbest
 Approve travel request for Operations Director to attend MSAPPA in Starkville
 Approve travel request for MSBA continuing education
 Approve travel request to MSBA annual conference
 Approve travel for JCTC to HOSA State Leadership Conference
 Approve travel for JCTC to SkillsUSA Stat Chamionsjip
 Approve travel request modification for MECA

Approve Consent Agenda, Motion by Board Member Dickerson, Second by Board Member Peterson, to approve consent agenda, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

EXECUTIVE SESSION: Motion by Board Member Dobson, Second by Board Member Howell to go into Executive Session at 6:40 p.m., with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

STUDENT DISCIPLINE CASE 45:21-22: Motion by Board Member Howell, Second by Board Member Dobson to approve recommendation of Direct Placement, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

STUDENT DISCIPLINE CASE 46:21-22: Motion by Board Member Dickerson, Second by Board Member Peterson approve recommendation of Direct Placement with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

STUDENT DISCIPLINE CASE 47:21-22: Motion by Board Member Peterson, Second by Board Member Howell to approve recommendation of Direct Placement, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

STUDENT DISCIPLINE CASE 48:21-22: Motion by Board Member Dobson, Second by Board Member Howell to approve recommendation of Direct Placement, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

STUDENT DISCIPLINE CASE 49:21-22: Motion by Board Member Dobson, Second by Board Member Dickerson to approve recommendation of Direct Placement, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

STUDENT DISCIPLINE CASE 50:21-22: Motion by Board Member Dickerson, Second by Board Member Peterson to approve recommendation of Direct Placement, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

STUDENT DISCIPLINE CASE 51:21-22: Motion by Board Member Howell Second by Board Member Dobson to approve recommendation of Direct Placement, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

STUDENT DISCIPLINE CASE 52:21-22: Motion by Board Member Dobson, Second by Board Member Peterson to approve recommendation of Direct Placement, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

STUDENT DISCIPLINE CASE 53:21-22: Motion by Board Member Peterson, Second by Board Member Howell to approve the recommendation of Direct Placement, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

STUDENT DISCIPLINE CASE 54:21-22: Motion by Board Member Dickerson, Second by Board Member Dobson to approve the recommendation of Direct Placement, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

STUDENT DISCIPLINE CASE 55:21-22: Motion by Board Member Dobson, Second by Board Member Dickerson to approve the recommendation of Direct Placement, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Legal/Personnel Matters

f.y.i. - Workers Comp Update

f.y.i. - Safety Incident #12

EXECUTIVE SESSION: Motion by Board Member Howell, Second by Board Member Dickerson, to come out of Executive Session at 9:00 p.m., with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

There being no further business to come before the board at this time, a motion was made by Board Member Howell, Second by Board Member Dickerson to adjourn at 9:00 p.m., with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Meeting adjourned 9:00 p.m.

J. Keith Lee, Chairman

Attested by Jory Howell, Board Secretary

EAST CENTRAL ATTENDANCE CENTER

Parent/Teacher/Administrator of the Year 2022

East Central Lower Elementary School:

Parent of the Year	Megan LeGear
Teacher of the Year	Marie Roblin

East Central Upper Elementary School:

Parent of the Year	Katie Dickerson
Teacher of the Year	Rebecca Brown

East Central Middle School:

Parent of the Year	Sharon Jackson
Teacher of the Year	Marcia Hodges

East Central High School:

Parent of the Year	Deanna Smith
Teacher of the Year	Terry Dixon

EAST CENTRAL ATTENDANCE CENTER OVERALL AWARDS:

Parent of the Year	Megan LeGear
Teacher of the Year	Terry Dixon
Administrator of Year	Monique Farrington

//

St. MARTIN SCHOOL DISTRICT

Parent/Teacher/Administrator of the Year 2022

St. Martin East Elementary School:

Parent of the Year	Emily Shepard
Teacher of the Year	Rachel Harris

St. Martin North Elementary School:

Parent of the Year	Kimberly Carroll
Teacher of the Year	Erica Oatis

St. Martin Upper Elementary School:

Parent of the Year	Juanita Dukes
Teacher of the Year	Rachel Moody

St. Martin Middle School:

Parent of the Year	Rochelle Ramsey
Teacher of the Year	Kaitlyn Goff

St. Martin High School:

Parent of the Year	Amber Rempel
Teacher of the Year	Sarah Bartos

ST. MARTIN ATTENDANCE CENTER OVERALL AWARDS:

Parent of the Year	Kimberly Carroll
Teacher of the Year	Sarah Bartos
Administrator of Year	Dina Holland

VANCLEAVE ATTENDANCE CENTER

Parent/Teacher/Administrator of the Year 2022

Vancleave Lower Elementary School:

Parent of the Year	Jennifer Fitzgerald
Teacher of the Year	Karen Reeves

Vancleave Upper Elementary School:

Parent of the Year	Jessica Conn-Miller
Teacher of the Year	Tammy Poole

Vancleave Middle School:

Parent of the Year	Melissa Evans
Teacher of the Year	Melissa Cates

Vancleave High School:

Parent of the Year	Lindsey Henley
Teacher of the Year	Michael Rauch

VANCLEAVE ATTENDANCE CENTER OVERALL AWARDS:

Parent of the Year	Lindsey Henley
Teacher of the Year	Michael Rauch
Administrator of Year	Dr. Ashley Allred

JACKSON COUNTY TECHNOLOGY CENTER

Teacher of the Year 2022

Teacher of the Year

Fred Walton

JACKSON COUNTY SCHOOL DISTRICT

OVERALL DISTRICT AWARDS 2022

Parent of the Year

Kimberly Carroll

Teacher of the Year

Fred Walton

Administrator of the Year

Dr. Ashley Allred



MISSISSIPPI FORESTRY COMMISSION

14601 County Farm Road • Gulfport, MS 39503
Phone: (601) 528-0544 • Email: smorgan@mfc.ms.gov

2/14/2022

To:
Jackson County Board of Education
4700 Colonel Vickrey Road
Vance, MS. 39565

Re: 16-7S-8W Completed Timber Harvest

The timber harvest on 16-7S-8W is complete. Upon my final inspection of the harvest area, I have concluded that Pearl River Land & Timber worked within the guidelines of the contract and completed the harvest with satisfactory results.

The Mississippi Forestry Commission would like to recommend that the \$5,000.00 performance bond be returned to Pearl River Land & Timber, at the School Board's earliest convenience. Please feel free to contact me regarding this, or any other forest management questions.

Thanks,

Sam Morgan
Area Forester
Mississippi Forestry Commission
(601) – 528 – 0544
smorgan@mfc.ms.gov

Jackson County School District
St. Martin East Elementary

“Raising the Standard”

Nannette Whitehead, Principal

7508 Rose Farm Rd. Ocean Springs, MS 39564

Phone: 228.875-3204

February 23, 2022

Mr. Early and School Board Members,

I am requesting to use St. Martin East Title Funds to purchase Project Read phonics materials to be used in our kindergarten- 2nd grade classrooms. We have used the Project Read program in our school for the last 7 years and have found it to be a valuable resource in teaching students to read.

All of the faculty at St. Martin East have been trained to implement Project Read. In January, we had a follow-up training for Project Read that cost \$2400. The trainer provided a list of additional items that our staff needs to implement the program with fidelity. Additional materials are also needed for our special education department to help support the program in their classrooms.

The original P.O. was denied due to the 2nd quote for the material being less than the quote from Learning Circle which produces the Project Read Materials. The less expensive Phonics First materials do not correlate with the scope and sequence of the Project Read program and would not be able to be used with the curriculum.

Project Read is a comprehensive language arts program designed to provide explicit instruction in a structured reading curriculum. The goal of the program is to help all students become thoughtful, purposeful, and independent readers. The instructional strategies of Project Read are aligned with current research. Our current data trends over the past several years also show that Project Read supports academic growth of our students. I have attached both quotes and research to support our use of the program.

Your consideration in this mater would be greatly appreciated.











Thank you,

Nannette Whitehead 

1st quote

Learning Circle

Project Read Materials

	PRODUCT	PRICE	QUANTITY	SUBTOTAL
X		Phonics Sound Symbol Pack (large)	\$42.00	<input type="text" value="2"/> + - \$84.00
X		Red Word Cards	\$42.00	<input type="text" value="5"/> + - \$210.00
X		Phonics Sound Symbol Pack (small)	\$21.00	<input type="text" value="10"/> + - \$210.00
X		Cutting Patterns Poster (Large)	\$15.00	<input type="text" value="1"/> + - \$15.00
X		Writing the Alphabet Manuscript Book - Individual	\$8.00	<input type="text" value="15"/> + - \$120.00
X		LC Reading Collection - Level 1	\$140.00	<input type="text" value="1"/> + - \$140.00
X		LC Reading Collection - Level 2	\$160.00	<input type="text" value="1"/> + - \$160.00
X		Primary Story Puzzle	\$49.00	<input type="text" value="1"/> + - \$49.00
X		Phonics 1 Curriculum Guide	\$136.00	<input type="text" value="4"/> + - \$544.00
X		Phonics 2 Curriculum Guide	\$136.00	<input type="text" value="4"/> + - \$544.00

PRODUCT	PRICE	QUANTITY	SUBTOTAL
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Coupon code

APPLY COUPON

UPDATE CART

CART TOTALS

SUBTOTAL \$2,076.00

SHIPPING Shipping: **\$145.32**

Shipping to **7508 Rose Farm Road, OCEAN SPRINGS, MS 39564.**

TOTAL **\$2,221.32**

[Phonics Sound Symbol Pack \(large\)](#)

2

\$42.00

- DESCRIPTION
- REVIEWS (0)

DESCRIPTION

- 160 5×7 cards representing symbols of the 44 speech sounds.
- The back of each card shows vocabulary words, spelling generalizations, and references the unit which the speech sound is introduced.
- Skill sequence correlates with *Phonics 1 & 2*.

ITEM #80030

[Red Word Cards](#)

\$42.00

QUANTITY 5

- DESCRIPTION
- REVIEWS (0)

DESCRIPTION

- 160 cards with phonetically irregular words printed in red and marked with its corresponding unit of study.
- These cards compliment the direct instruction in *Phonics 1 & 2* and *Linguistics Guide*.

ITEM #80040

[Phonics Sound Symbol Pack \(small\)](#)

\$21.00

QUANTITY 10

- **DESCRIPTION**
- **REVIEWS (0)**

DESCRIPTION

- 160 3×4" cards representing symbols of the 44 speech sounds.
- The back of each card shows vocabulary words, spelling generalizations, and references the unit which the speech sound is introduced.
- Skill sequence correlates with *Phonics 1 & 2*.

ITEM #80035

[Cutting Patterns Poster \(Large\)](#)

\$15.00

QUANTITY 1

- **DESCRIPTION**
- **REVIEWS (0)**

DESCRIPTION

- Laminated full-color poster. (18 x 24 in.)
- Illustrates the five cutting patterns for dividing words into syllables.

ITEM #25632

[Writing the Alphabet Manuscript Book - Individual](#)

\$8.00

QUANTITY 15

- **DESCRIPTION**
- **REVIEWS (0)**

DESCRIPTION

- Alphabet books are used to introduce and teach each letter of the alphabet in the *Phonics Guides*.
- Each page contains an uppercase and lowercase letter placed on primary paper representation with a dashed mid-line.
- Starting dot and arrows aid in directionality.

ITEM #25813

[LC Reading Collection - Level 1](#)

\$140.00

QUANTITY 1

- **DESCRIPTION**
- **REVIEWS (0)**

DESCRIPTION

- Black Copy Masters of 107 reading selections formatted as storybooks.
- Pre-reading vocabulary and story picture.
- Enriched vocabulary and rebus pictures for more authentic text.
- Narrative and informative reading selections.
- Reading comprehension questions and activities designed against Bloom's Taxonomy.
- [Also available as a printable PDF on Flash Drive.](#)

ITEM #81005

[LC Reading Collection - Level 2](#)

\$160.00

QUANTITY 1

- **DESCRIPTION**
- **REVIEWS (0)**

DESCRIPTION

- Black Copy Masters of 85 reading selections formatted as multi-paragraph text with polysyllabic vocabulary and complex sentence structure.
- Directed reading activities to assure active, purposeful reading.
- Narrative, informational, and procedural reading selections.
- Reading comprehension questions and activities designed against Bloom's Taxonomy.

[Primary Story Puzzle](#)

\$49.00

QUANTITY 1

- **DESCRIPTION**
- **REVIEWS (0)**

DESCRIPTION

- The *Primary Story Puzzle* represents elements of a story plot and how they fit together to symbolize the underlying structure of narrative text.
- Puzzle serves as a visual aid for story telling with trade books as well as with the students' controlled readers.
- May be used for individual or large group instruction.
- Includes a color transparency and an 11 x 17 foam board to display multi-colored interlocking puzzle pieces.
- Some assembly required.

ITEM #26081

[Phonics 1 Curriculum Guide](#)

\$136.00

QUANTITY 4

- **DESCRIPTION**
- **REVIEWS (0)**

DESCRIPTION

- Leads teachers through a systematic order of phonics skills using direct instruction and visual, auditory, kinesthetic, tactile, and body language teaching strategies.
- Lessons include multisensory activities, letter formation, vocabulary enrichment, syllabication, spelling generalizations, sentence dictation, student practice exercises, and reading materials for skill mastery.
- The phonics program integrates decoding, vocabulary development, narrative and expository reading, and questioning strategies to foster higher-level thinking and comprehension.
- Students build mental constructs to classify, store, and retrieve knowledge for lifelong, independent learning.
- Guides contain material to be reproduced for student use.

ITEM #80005

[Phonics 2 Curriculum Guide](#)

\$136.00

QUANTITY

4

- DESCRIPTION
- REVIEWS (0)

DESCRIPTION

- Leads teachers through a systematic order of phonics skills using direct instruction and visual, auditory, kinesthetic, tactile, and body language teaching strategies.
- Lessons include multisensory activities, letter formation, vocabulary enrichment, syllabication, spelling generalizations, sentence dictation, student practice exercises, and reading materials for skill mastery.
- The phonics program integrates decoding, vocabulary development, narrative and expository reading, and questioning strategies to foster higher-level thinking and comprehension.
- Students build mental constructs to classify, store, and retrieve knowledge for lifelong, independent learning.
- Guides contain material to be reproduced for student use.

ITEM #80010

YOUR ORDER

PRODUCT

Phonics Sound Symbol Pack (large) × 2

Red Word Cards × 5

Phonics Sound Symbol Pack (small) × 10

PRODUCT

Cutting Patterns Poster (Large) × 1

Writing the Alphabet Manuscript Book – Individual × 15

LC Reading Collection - Level 1 × 1

LC Reading Collection - Level 2 × 1

Primary Story Puzzle × 1

Phonics 1

Curriculum Guide × 4

Phonics 2

Curriculum Guide × 4

SUBTOTAL

2076.00

SHIPPING

145.32

TOTAL

2221.32

2nd quote

Brainspring Store

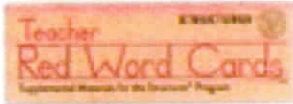
Phonics First Materials

Home Your Cart



LANGUAGE TOOL KIT

Price	Quantity:	Total
\$48.70	2	\$97.40



TEACHER RED WORD CARDS (STRUCTURES SET)

Price	Quantity:	Total
\$32.99	5	\$164.95



PHONICS FIRST SMALL CARD PACK

Price	Quantity:	Total
\$22.95	10	\$229.50



BRAINSRING SOUND WALL POSTER SET

Price	Quantity:	Total
\$25.95	1	\$25.95



A-Z MULTISENSORY CARD PACK

Price	Quantity:	Total
\$14.99	15	\$224.85



ALPHABET SERIES SET

Price	Quantity:	Total
\$149.35	1	\$149.35



PHONICS FIRST® STORIES FOR READING PRACTICE: LAYERS 1-4

Price	Quantity:	Total
\$69.95	1	\$69.95

PHONICS FIRST CURRICULUM GUIDE

Price	Quantity:	Total
\$40.95	4	\$163.80

HIGH NOON READING COMPREHENSION LEVEL A

Price	Quantity:	Total
\$17.00	4	\$68.00

HIGH NOON READING COMPREHENSION LEVEL B

Price	Quantity:	Total
\$17.00	4	\$68.00

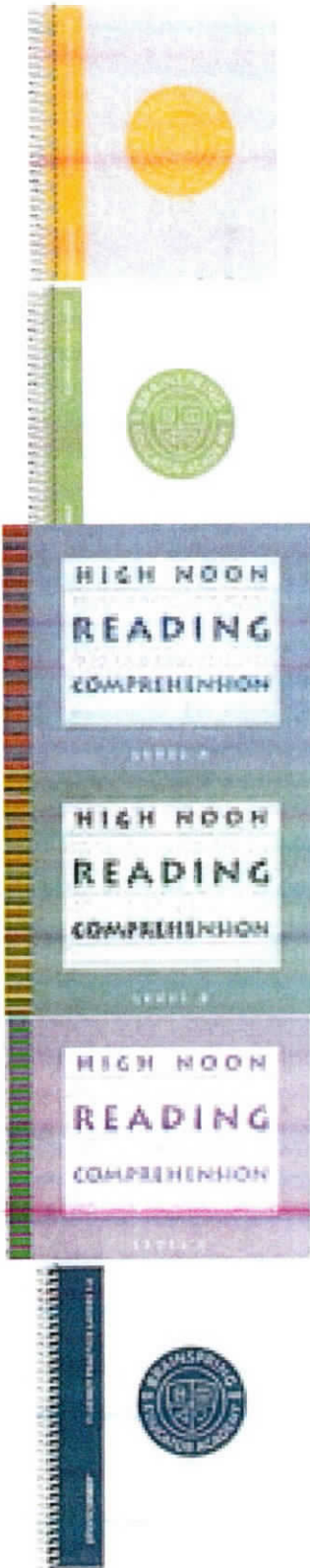
HIGH NOON READING COMPREHENSION LEVEL C

Price	Quantity:	Total
\$17.00	4	\$68.00

PHONICS FIRST FLUENCY PRACTICE LAYERS 1-2

Price	Quantity:	Total
\$15.45	4	\$61.80

PHONICS FIRST FLUENCY PRACTICE LAYERS 3-4





Price
\$15.45

Quantity:
4

Total
\$61.80

STRUCTURES FLUENCY PRACTICE

Price
\$19.95

Quantity:
4

Total
\$79.80

Subtotal: \$1,533.15

Shipping: \$120.00

Coupon Code: Add Coupon

Gift Certificate: Gift Certificate

Grand total: \$1,653.15

CHECKOUT

LANGUAGE TOOL KIT

Quantity 2

\$48.70

The Language Tool Kit teaches reading and spelling to students with specific language disability. Based on Orton-Gillingham principles, it is designed for use by a teacher or a parent. This set contains 163 cards (4" x 6") in a white cardboard box along with the 32 page manual. One group of cards has spelling units printed in large type on one side, with the common and rarer sound equivalents on the reverse side in small type. Key words and spelling patterns are also listed. The salmon-colored cards are for the teacher's reference, and the yellow cards are for extra practice with consonant blends

TEACHER RED WORD CARDS (STRUCTURES SET)

Quantity 5

\$32.99

NEW Teacher Red Word Cards for Structures

No more scrambling to make a word card for each lesson! Each Red Word in all Structures® lessons is pre-printed, ready for instruction and review.

On the back of each card is an Orthographic Mapping word analysis to help students connect word sounds to the word spelling, uncovering the unexpected spelling of the word along the way. (Orthographic Mapping step instructions included.) The back also includes dictation sentences from the lesson, putting everything needed for teaching Red Words at your fingertips.

PHONICS FIRST SMALL CARD PACK

Quantity 10

\$22.95

***Sized for individual use**

Each phonics card pack contains 191 skill cards, including:

- single consonants
- digraphs
- single short/long vowels
- short vowel ending rules (-ff, -ll, -ss, -zz; -ng, -nk; -tch, -dge)
- consonant blends
- silent-e
- consonant-le ending syllables
- vowel pairs
- r-control vowels
- diphthongs
- prefixes and suffixes
- hard/soft c and g
- and more!

Consonant concepts are printed on white cards; vowel concepts are printed on yellow cards; affixes are printed on green cards. Sound pronunciations, sample words and the corresponding lessons from *Phonics First Curriculum Guide* are printed on the back of each card. Skill cards may also be used with any phonics program.

BRAINSRING SOUND WALL POSTER SET

Quantity 1

\$25.95

This speech to print visual organization of phonemes and graphemes leads students to easily locate each sound, and then connect that sound to the possible spelling options. The colorful posters align with Science of Reading, presenting consonants and vowels on a sound wall, organized by the articulatory features of each phoneme:

- mouth position (lips, teeth, tongue),
- airflow (is it free flowing or blocked), and
- voicing (what happens with the voice and vocal cords).

Our sound wall uses Brainspring's Orton-Gillingham *Phonics First* and *Structures* program Key Words as sound anchors. Yet, teachers of any phonics program and approach will find this a perfect addition to each lesson when introducing new sounds.

A-Z MULTISENSORY CARD PACK

Quantity 15

\$14.99

A-Z Multisensory Card Pack

This set of upper- and lower-case alphabet letters features large letters on writing lines under the corresponding *Phonics First*® Key Word picture. Use this 54-card set (contains 26 uppercase and 26 lowercase cards) to introduce letter names and the corresponding sounds to pre- and beginning readers in Pre-K and K. This sturdy set of rounded-corner cards measure 6.5" x 9.5" and are printed in color on coated cardstock.

ALPHABET SERIES SET

Quantity 1 \$149.35

These vocabulary controlled selections enable students to apply their phonics skills in context. The stories, which increase in difficulty as the lessons progress, help students practice target words and review sounds and sight words. The stories enable emergent and struggling reader to practice skills while they read motivating, engaging stories.

Includes Volumes 1, 2 and 3 (36 storybooks and 3 chapter books)

Alphabet Series Volume 1 (18 stories) Grades K-2 Consonant sounds

- Consonant-vowel-consonant words (short vowels)
- Consonant digraphs
- Two-syllable compound words
- Doubling rule for *ff-ll-ss-zz*
- Plural words
- Sight word recognition
- Automaticity and fluency
- Beginning comprehension

Alphabet Series Volume 2 (18 stories) Grades K-3 Consonant blends

- Magic *e*
- R-controlled vowels
- Y as a vowel
- Vowel digraphs
- Hard-soft *c* and *g*
- Sight word recognition
- Automaticity and fluency
- Beginning comprehension

Alphabet Series Volume 3 (3 chapter books) Grades K-3 VCV and VCe spelling rules

- Vowel blends and digraphs
- Three-syllable words
- Schwa
- Endings *tion-* and *-sion*
- Sounds of *ch*
- Finals as in *is*
- Spelling with affixes
- Sight word recognition
- Automaticity and fluency
- Beginning comprehension

PHONICS FIRST® STORIES FOR READING PRACTICE: LAYERS 1–4

Quantity 1

\$69.95

Give your students our reproducible *Phonics First*® one-page stories to read and keep. Use these reproducible stories to provide students with skill-controlled reading practice. Skill sequence complements *Phonics First*® Layers 1–4 or can be used with any phonics program.

Focus by Layer:

1. short vowels, consonants, digraphs
2. one- and two-syllable words; blends; short vowel spelling rules; long (open) vowels; affixes
3. magic-e; -ed; consonant-le endings; vowel pairs; contractions; homophones; bossy-r
4. soft c/g; bossy-r; y-endings; diphthongs; affixes

PHONICS FIRST CURRICULUM GUIDE

Quantity 4

\$40.95

Phonics First[®] reading system, developed by Brainspring (an IMSLEC Accredited MSL program), is a multisensory, systematic, structured, sequential, phonics-based, direct-instruction approach to teaching beginning, at-risk, struggling, learning disabled, dyslexic and ELL readers.

Rooted in the Orton-Gillingham principles of instruction, *Phonics First*[®] uses scientifically research-based learning strategies to teach students systematic processes for decoding (reading) and encoding (spelling). Students who use the *Phonics First*[®] system make significant gains in reading and spelling while building a lifelong understanding of the structure of language.

The *Phonics First*[®] Curriculum Guide contains 145 lessons, more than 145 reading/spelling concepts, 235 Red Words (sight words), and more than 100 syllabication lessons containing 700+ multisyllable words for decoding practice. Lessons emphasize a balance of reading and spelling for mastery of phonetic and non-phonetic words. In addition, lessons include structured syllabication study for decoding mastery of multisyllable words.

***Phonics First*[®] lessons** are divided into four Learning Layers:

- **Layer One** – Basic short vowels, consonants and digraphs
- **Layer One Plus** – A "shortcut" for beginning instruction for older students – emphasizes short vowel mastery through one- and two-syllable words
- **Layer Two** – Blends, two-syllable words, plurals, simple spelling rules and familiar affixes
- **Layer Three** – Silent-e, vowel pairs, consonant-le endings, y as a vowel, r-controls, homonyms, contractions, more affixes
- **Layer Four** - Diphthong vowels, soft c and g, spelling rules, additional suffixes

HIGH NOON READING COMPREHENSION LEVEL A

Quantity 4

\$17.00

Reading comprehension is the springboard to successful reading. Students can often miss this crucial link between decoding and fluency, thus lacking a key strategic learning tool. The *High Noon Reading Comprehension* program gives your students the extra comprehension skill practice they need to achieve mastery in reading.

This program includes high-interest passages ***appropriate for students reading below grade level***. At every level, each of six units focuses on a specific comprehension skill. Within each unit, students have the opportunity to read numerous

passages that increase in length from lesson to lesson. Books are nonconsumable - each book can be used over and over again because students respond on a reproducible answer sheet.

Comprehension skills covered in each book:

- Identifying the Sequence
- Identifying Details
- Understanding the Main Idea
- Using Context
- Drawing Conclusions
- Making Inferences

HIGH NOON READING COMPREHENSION LEVEL B

Quantity 4

\$17.00

Reading comprehension is the springboard to successful reading. Students can often miss this crucial link between decoding and fluency, thus lacking a key strategic learning tool. The High Noon Reading Comprehension program gives your students the extra comprehension skill practice they need to achieve mastery in reading.

This program includes high-interest passages ***appropriate for students reading below grade level***. At every level, each of six units focuses on a specific comprehension skill. Within each unit, students have the opportunity to read numerous passages that increase in length from lesson to lesson. Books are nonconsumable - each book can be used over and over again because students respond on a reproducible answer sheet.

Comprehension skills covered in each book:

- Identifying the Sequence
- Identifying Details
- Understanding the Main Idea
- Using Context
- Drawing Conclusions
- Making Inferences

HIGH NOON READING COMPREHENSION LEVEL C

Quantity 4

\$17.00

Reading comprehension is the springboard to successful reading. Students can often miss this crucial link between decoding and fluency, thus lacking a key strategic learning tool. The High Noon Reading Comprehension program gives your students the extra comprehension skill practice they need to achieve mastery in reading.

This program includes high-interest passages ***appropriate for students reading below grade level***. At every level, each of six units focuses on a specific comprehension skill. Within each unit, students have the opportunity to read numerous passages that increase in length from lesson to lesson. Books are nonconsumable - each book can be used over and over again because students respond on a reproducible answer sheet.

Comprehension skills covered in each book:

- Identifying the Sequence
- Identifying Details
- Understanding the Main Idea
- Using Context
- Drawing Conclusions
- Making Inferences

PHONICS FIRST FLUENCY PRACTICE LAYERS 1-2

Quantity 4

\$15.45

This student book provides follow-up practice in reading words and sentences, which leads to increased fluency development. The book contains all the dictation words and sentences from the *Phonics First® Curriculum Guide, Layers 1-2*, including skill words, skill sentences, Red Words and Red Word sentences. Additional sentences for every lesson have been added for further practice.

PHONICS FIRST FLUENCY PRACTICE LAYERS 3-4

Quantity 4

\$15.45

This student book provides follow-up practice in reading words and sentences, which leads to increased fluency development. The book contains all the dictation words and sentences from the *Phonics First® Curriculum Guide, Layers 3-4*, including skill words, skill sentences, Red Words and Red Word sentences. Additional sentences for every lesson have been added for further practice.

STRUCTURES FLUENCY PRACTICE

Quantity 4

\$19.95

This student book provides follow-up practice in reading words and sentences from each lesson. Ongoing practice applying skills and morphemes to word and connected-text sentence reading leads to increased fluency development. The book contains all the dictation words and sentences from the new Structures® Curriculum Guide: Volumes I and II (published Spring 2020), Blocks 1–5. Includes all skill words, skill sentences, morpheme-based words and sentences, Red Words and Red Word sentences.

Information and Research on Project Read

Florida Center for Reading Research

Project Read

What is Project Read?

Project Read is a comprehensive language arts program designed to provide explicit instruction in a structured reading curriculum. The goal of the program is to help all students become thoughtful, purposeful, and independent readers. *Project Read* Curriculum may be implemented in the regular classroom, special education classes, and Title I classes. It may also be used as an intervention reading program for first through sixth graders or with adolescents and adults who struggle with reading or language learning. Whole or small group instruction is delivered by a classroom teacher, a special education teacher, or a reading teacher. Lessons are intended to occur daily within an extended block of time devoted to reading instruction. Emphasis is placed on systematic, direct instruction of concepts and skills supported and enhanced by a teaching approach that includes visual, kinesthetic, auditory and tactile strategies (VAKT), and the use of body language.

Project Read offers language arts instruction in three curricular strands: Encoding/Decoding, Reading Comprehension, and Written Expression. The Encoding and Decoding strand includes phonics instruction targeted for students at different age levels: Early Education for pre-kindergarten and kindergarten students, Primary Phonics for 1st-3rd grade students, and Linguistics, a decoding and encoding program for older students (4th-12th grade) who are struggling readers. The Reading Comprehension strand provides instruction in three different forms: Story Form Literature Connection-focused on narrative text for grades 1-5, Report Form-with emphasis on expository text for students in grades 3-12, and Story Form- focused on narrative text for grades 6-12. The Written Expression strand, Framing Your Thoughts, provides systematic and sequential instruction for written expression.

The scope and sequence of *Project Read* is explicitly outlined at the beginning of each teacher's guide and includes instructional pacing, skill and concept introduction, and spelling generalizations and patterns. An additional curriculum integration chart offers projected learner outcomes as it weaves decoding instruction with comprehension, vocabulary development, fluency practice, and written expression instruction. The sequence of skills within phonics lessons is arranged from the simplest unit of sound to more complex, from highest frequency of use to lowest, and at times delays the introduction of some skills because their function is dependent on the development of other concepts.

Each lesson's format is provided within a consistent framework that includes the named skill, the concept and teaching objective, and the 'anticipatory set' (detailed teacher directives that include teacher modeling, guided practice with feedback, VAKT and body language routines that extend and support instruction and student practice), independent student practice and application, and cumulative review.

Unique to *Project Read* are the VAKT and body language supports used to guide students through each lesson. For example, within the routine for the introduction of the short vowel, [i], the teacher says, "The short vowel [i] captures the sound /i/"; then she demonstrates the hand signal for short [i]. Next, the teacher models finger blending of



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<http://www.fcrr.org> • 850-644-9352

sounds, saying /i/ and /t/ (t was previously introduced) as she uses her fingers to indicate /i/ and /t/, then sweeping her fingers together as she says the word *it*, and finally elaborating on the word's meaning and using it in a sentence. Then students make the hand signals and say the sounds (Do and Say). Next, students practice saying the sound aloud while they perform a sequence of VAKT techniques including tracing over the [i] symbol that is outlined with glue, tracing an imaginary [i] symbol on lined felt, skywriting (writing the symbol in the air) the letter three times, and writing the symbol [i] in a memory box (tray of sand). Teacher directed learning continues with word building as the teacher places letter cards in a pocket chart or on the board and leads the students through tapping out the sounds and sweeping them together to make a word. Students blend the sounds together to unlock the word, read the word with the teacher, and use the word orally in a sentence. Extended practice activities include students filling in the missing vowel, teacher modeling using words in a sentence, and oral reading of decodable text with teacher support. Each student decorates a Jewel Box to store 'precious gems' (vocabulary words selected for 80% mastery in reading and spelling) which are later used to build sentences.

Checks for understanding occur throughout each lesson as students read words containing the targeted skill; when a word is not automatically decoded, the student taps out the sounds s/he hears in the word and then blends the sounds to read the word. Next, students finger spell short [i] words or build them using Spell Tabs. Within the Finger Spelling routine the teacher says a word, the student repeats the word, the teacher puts the word in a sentence, the teacher throws the word out to the students, the students catch the word and finger spell it one sound at a time. Finally, the teacher dictates a sentence for student writing.

Teacher and student materials are numerous, though well organized within each instructional strand and easy to use. Each instructional strand includes teacher guides, lesson plans, independent practice materials for students, wall charts, manipulatives, assorted cards for automaticity practice, and instructional DVD's to help ensure fidelity.

The program provides comprehensive student assessments, keys for the teacher and grading charts that are aligned with each of the instructional strands. Primary Phonics includes mastery tests to be administered at the end of each of 43 units and end of the year assessment tests for Phonics levels 1, 2, and 3. Linguistics assessments include assessments for units 1-27 as well as a phonemic awareness screener, decoding assessment, encoding test, dictation test, fluency assessment, and teacher keys and grading charts. Unit mastery tests for grades K-12 are available for the written expression strand.

How is Project Read aligned with current reading research?

Project Read integrates the five critical components of reading instruction- phonemic awareness, phonics, fluency, vocabulary and comprehension-along with the dimensions of spelling, writing, oral language, and listening comprehension within each lesson. An important component of instruction that is beneficial is the cumulative nature of the scaffolded practice embedded in the program. Each instructional routine consistently begins with a review of previously taught skills, and continues with teacher modeling of a new skill or strategy, guided practice and student practice, and includes frequent progress monitoring checks to affirm mastery.

Each lesson within the Primary Phonics Strand begins with phonological/phonemic awareness instruction; it is explicit, systematic, and follows the continuum of word types from simplest to most complex. Features of sound production are explicitly addressed in instructional DVDs and in the teacher directives. Initial instruction in the introduction of

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each new phoneme stresses the production of the sounds and provides cues for oral-motor production, i.e., 'where do my lips, tongue, or teeth go in making the sound?' The use of hand signals, finger blending, word tapping, syllable counting, and oral sentence dictation are incorporated throughout each lesson and oral activities include sound blending, segmentation, deletion, substitution, and addition. However, this instruction is not separate from phonics instruction; once students demonstrate understanding of sounds within a lesson, this knowledge is immediately linked to phonics (sound/symbol correspondence) instruction.

A sound-symbol organization chart classifies sounds into six categories: consonants, digraphs, short vowels, long vowels, diphthongs, and r controlled. Within each category, sounds are presented from most frequently used to least frequently used. This chart is available for display as a wall chart, and students are given a blank copy to fill in as each sound is learned. A second sound-symbol organizational chart for spelling generalizations provides an overview for the phonemes/graphemes of our language. Explicit instruction in the use of syllable types is provided within a graphic of the number seven, where closed, open, -cle, r control, final magic e, vowel team, and diphthong syllable types are displayed. Phonics instruction continues systematically with multiple practice opportunities in reading word lists, sentences, and decodable texts (the Bonnie Kline Selected Stories) and follows the continuum of word types beginning with VC and CVC. Phonetically irregular words, called Red Words (depicted in red ink on word cards), are introduced systematically prior to their exposure in connected text. *Cutting* patterns for syllabication are taught and illustrated with the number five, which displays a mnemonic for dividing words into syllables.

Spelling lessons are presented in booklets designed for individual student use to support and extend instruction that was presented in the Phonics Guide and Lesson Plans Volumes 1, 2, and 3. Each lesson includes a spelling list and sentences for reading and spelling mastery. Aligned strategies and activities include work with word meanings, building, searches, scrambles, alphabetizing, sentence dictation, finger spelling, spelling generalizations, crossword puzzles, synonyms, antonyms, and filling in vocabulary for sentence and story completion. An Affix Guide, presents high level word attack skills in 20 teaching units that present affixes and roots along with scaffolded practice.

Linguistics, the decoding/encoding program for older struggling students, systematically presents the concepts and skills of phonics instruction within 27 units. Instruction begins with an introduction to the sound-symbol relationship of the English language as students are presented with a phoneme-grapheme organizational chart and shown how the 44 speech sounds in our language can be categorized into six compartments. A second chart, the Linguistics Guide Spelling Calculator, provides a graphic of sound-symbol organization for spelling generalizations. Phonics instruction then proceeds rapidly from simple skills to complex and from lowest frequency of use to highest, supported throughout with extended practice in reading and spelling connected words, sentences, and text. An additional Linguistic Spelling Guide supplements reading instruction with a reading and spelling list for each grapheme, including vocabulary selection based on frequency of use.

Vocabulary development is supported throughout all *Project Read* instruction; word meanings are taught along with sounds and used in context in sentences and text. An instructional routine includes introducing the word, providing the word's definition and examples, and checking for student understanding. Prefixes and suffixes are taught to support understanding of word meaning and spelling. Vocabulary is also enhanced in

the comprehension strand with instruction in dialogue, story genre, puns, multiple meanings, similes, and figurative language. The accompanying writing program, *Framing Your Thoughts*, teaches word use in sentence design and uses symbols to represent the function of words in a sentence.

Fluency practice is provided through solo and choral reading of words, sentences, and text, sentence dictation with repetition, and oral practice with controlled readers; and teaching of syllabication to improve fluent reading of multisyllabic words, sentence diagramming for understanding phrasing, and voice marks for inflection and expression.

Comprehension instruction is systematically and explicitly addressed in *Project Read's* Story and Report Form. Unique story puzzles, story charts, and graphic organizers provide tools to help students focus on text structure and the elements of narrative literature including setting, plot, characters, problem/conflict, rising action, climax, and falling action. Post-it tabs imprinted with symbols representing each element assist students in labeling the parts of a story. Instruction guiding students to develop an understanding of beginning, middle, and end is provided and story types such as fantasy, human interest, and realistic animal are explicitly introduced with examples provided for reading practice. Focusing questions for each story are created using Bloom's Taxonomy. The scope and sequence for the Report Form outlines explicit instruction for teaching students a process to collect, organize, and synthesize information when reading expository text. Included in this process are pulling out the subject, unlocking key facts, selecting supporting details, identifying sub details, sorting categories, making inferences. Every lesson includes guided practice and frequent checks for understanding.

Project Read has three staff development models available for individuals or districts at an additional cost: Models A, B, and C. Model A (off campus) provides inservice in a workshop format. *Project Read* consultants present the methodology, curriculum, and teaching strategies of one of the three strands-Decoding/Encoding, Reading Comprehension, or Written Expression. A teaching demonstration may be included if students can be brought to the inservice site. Model B consists of on-campus inservice during regular school hours. Three 40-minute demonstration teaching lessons are modeled in classrooms by a *Project Read* consultant during school hours. These lessons may be observed by several grade area teachers. At the end of the day, teachers attend a three hour inservice which encompasses the curriculum and program methodology. Typical time for this professional development varies by curriculum strand: Phonics (kindergarten)-1 day, Phonics (grades 1-3)-3-4 days, Linguistics (grades 4-12) - 3 days, Reading Comprehension (report form, story form, & story form for literature)-2 days each, and Written Expression-3 days. Model C consists of DVD inservice, high quality DVDs in which the program's author, Victoria Greene, explicitly and systematically presents the curriculum through model teaching.

Research Support for Project Read



Project Read, developed by Mary Lee Enfield, PhD and Victoria Greene in 1969 as an alternative to the district's basal reading program, was originally designed for students in the Bloomington Public Schools who were performing below the 25th percentile. In a pilot study in the 1969-70 school year, 45 students in low reading groups from one school were matched by grade, gender, reading placement, group intelligence test scores, and Metropolitan Reading Readiness Test scores to 45 students from a comparable school within the same district. Students in both groups were given the Jastak Wide Range Achievement Test and the Gates-McKillop Paragraph Reading Test prior to the beginning of the study. Treatment students

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were in two classrooms each in grades 1, 2, and 3 where the program was administered through demonstration/model teaching for 30 minutes per day for three weeks. After the initial 3 weeks, the classroom teacher in the treatment school continued to implement *Project Read* for the rest of the year. The control group students remained in the district-wide basal reading program. Comparison of mean results indicated that *Project Read* students made more than a year's gain (1.2) compared with control students' .6 grade gain. Well-matched comparison-group studies of this type can be valuable in generating hypotheses about effective interventions, but results must be confirmed in randomized controlled trials.

Based on the results of the pilot study, the Bloomington Public Schools implemented *Project Read* in all 1st, 2nd, and 3rd grade classrooms. A three-year study evaluated student progress in decoding, comprehension, and spelling for 665 randomly selected students who fell below the 25th percentile on the Jastak Wide Range Achievement Reading and Spelling Test and who scored at or above 90 on group intelligence measures (the Cognitive Abilities Test, Otis-Lennon Mental Ability Test, Weschler Intelligent Scale for Children or Stanford Binet). Students were evaluated yearly and a final report assembled at the end of the study. Evaluations were based on the Jastak Wide Range Achievement Tests-Reading and Spelling Sections, the Gates MacGinitie Reading Survey-Vocabulary and Comprehension, and the Iowa Test of Basic Skills. Chi square analyses used to determine if student outcomes were significant revealed that first, second, and third grade students in the treatment group made significant progress in achievement in reading and spelling skills over a three-year period as measured by standardized achievement tests. This study, however, did not employ a control group or a matched comparison group, so it is not possible to directly attribute the reading growth these students experienced to *Project Read* alone.

In the 1986-87 school year, a study was conducted in an upper-Midwest district in which all first, second, and third grade students who were predicted by their teachers to be 'at-risk' of reading failure were included in the sample. Students were identified by IQ, age, and reading scores on the Stanford Achievement Test (1982). Control group students were identified as being at-risk in the year prior to the first full year of the intervention's implementation. Analyses of outcome data indicated significant differences in word study skills, word reading, reading comprehension, and total reading between the 1st grade *Project Read* intervention group and the 1st grade control group students, but no significant difference for 2nd or 3rd grades.

In 2002 Bruce, Snodgrass, and Salzman published a descriptive study of eleven 1st grade students identified by their teachers as 'at-risk' for learning to read. Placed in an inclusive classroom with a classroom teacher and a Title I reading teacher, these students were tested in the beginning of the year using Clay's Observational Survey of Early Literacy Achievement (1993); all scored below the fourth stanine on most of the seven tests of literacy skills. Intervention reading instruction included a combination of *Project Read* and Guided Reading. In the spring of the year, analysis revealed a statistically significant difference between students' pre- and posttest scores on word identification, writing vocabulary, sentence dictation, and text level comprehension. Post intervention stanine scores were higher than pre-intervention scores for all 11 students. Similar to the second study described in this section, this study showed that the students made significant progress in learning to read, but the absence of a control group makes it difficult to determine if the growth they experienced was due to the unique instructional features of the *Project Read* curriculum.

In conclusion, available studies of the effectiveness of *Project Read* are promising and the instructional strategies of *Project Read* are aligned with current research. Future

studies with sound experimental designs including control groups and random assignment may contribute more definitive information about the efficacy of *Project Read*.

Strengths & Weaknesses

Strengths of *Project Read*:

- The scope and sequence is detailed, clear, and encompasses the five components of reading.
- Sound-symbol organizational and spelling generalization charts provide explicit visuals for categorizing information.
- Explicit teacher materials are very user-friendly, and the accompanying DVDs provide demonstrations of instructional lessons.
- Students are provided with ample practice reading decodable stories and more sophisticated text.
- Visual, auditory, kinesthetic, and tactile strategies within the instructional format may be motivating for many students.
- Explicit instruction in the use of syllable types supports advanced decoding and word attack skills.
- Teacher resources and training provide the teacher with tools needed to understand the rationale for the instructional approach.

Weaknesses of *Project Read*:

- None were noted.

Which Florida districts have schools that implement Project Read?

Hillsborough 813-272-4050
Sarasota 941-927-9000

For More Information

<http://www.projectread.com/>

References



Bruce, C., & Salzman, J. A., (2002). Leaving no child behind: combining project READ and guided reading to improve at-risk students' literacy skills. *Ohio Reading Teacher*, 35, 43-51. Retrieved January 2, 2007, from ProQuest Database.

Bruce, C., Snodgrass, D., & Salzman, J.A. (1999). A tale of two methods: Melding Project READ and Guided Reading to improve at-risk students' literacy skills. Paper presented at the Annual Conference of the Mid-Western Educational Research Association, Chicago, IL. (ERIC Document Reproduction Service No. ED 436762).

Clay, M.M. (1993). *An observation survey of early literacy achievement*. Portsmouth, NH: Heinemann.

Enfield M.L., (1976). An alternate classroom approach to meeting special learning needs of children with reading problems (Doctoral Dissertation, University of Minnesota, 1976). *Digital Dissertations*, DAI-A 37/12, p. 7632, Jun 1977.

Stoner, J.C., (1991). Teaching at-risk students to read using specialized techniques in the regular classroom. *Reading and Writing: An Interdisciplinary Journal* 3, 1.

Lead Reviewer: Lila Rissman, M.S.
Date Posted: July, 2007

Important Note: FCRR Reports are prepared in response to requests from Florida school districts for review of specific reading programs. The reports are intended to be a source of information about programs that will help teachers, principals, and district personnel in their choice of materials that can be used by skilled teachers to provide effective instruction. Whether or not a program has been reviewed does **not** constitute endorsement or lack of endorsement by the FCRR.

For more information about FCRR go to: www.fcrr.org

Section: E – Business Management

Policy Code: EDAH – Bus Idling Reduction

Effective Date: July 1, 2022

Applicability:

This policy applies to the operation of every district-owned and/or contracted school bus.

Rationale:

Diesel exhaust from idling school buses can accumulate in and around the bus and pose a health risk to children, drivers and the community at large. Exposure to diesel exhaust can cause lung damage and respiratory problems. Diesel exhaust also exacerbates asthma and existing allergies, and long-term exposure is thought to increase the risk of lung cancer. Idling buses also waste fuel and financial resources.

Purpose:

Eliminate all unnecessary idling by Jackson County School District school buses such that idling time is minimized in all aspects of school bus operation.

Guidance:

1. At school bus depots, limit the idling time during early morning warm-up to what is recommended by the manufacturer (generally 3-5 minutes) in all but the coldest weather.
2. Buses should not idle while waiting for students during field trips, extracurricular activities or other events where students are transported off school grounds.
3. In colder weather, schools are directed to provide a space inside the school where bus drivers who arrive early can wait.
4. In colder weather, if the warmth of the bus is an issue, idling is to be at a very minimum and occur outside the school zone. The "warmed" bus is to enter the school zone as close to pick-up time as possible to maintain warmth.
5. Transportation operations staff are directed to revise bus schedules so that school bus caravanning can be avoided and the lowest emission buses are assigned to the longest routes where feasible.
6. All drivers shall receive a copy of this policy at the beginning of every school year.

Legal Reference

N/A

Adopted Date: 4/21/22

Revised Date: N/A

Section: D - Fiscal Management

Policy Code: DJEJ – Prepaid Payment Procedures

In addition to prepayments laid out in Policy DK—Student Activities Fund Management and Policy DJDAA—Travel Reimbursements, the Superintendent and School Business Manager are authorized to release payment warrants to vendors prior to school board approval under the following circumstances:

1. Payments on contractual obligations approved by the board if the contract includes specific deposit/payment/invoice terms
2. Public utility bills
3. Postage up to \$500 per school or department
4. Fuel reimbursements up to \$250 per employee when using a school vehicle
5. Grant fund expenses that require payment in order to meet liquidation deadlines, not to exceed approved grant amounts, and only after goods have been delivered or services have been rendered
6. Instances where the period between verification of invoice and the next board meeting is greater than 45 days {MS 31-7-305(2)}

The Superintendent and Business Manager should use discretion with the goal to limit the number of prepayments each month. Discretion should consider whether proper planning was performed, whether the circumstances were unexpected and/or outside of the district’s control, and ramifications if prepayment is not made. All prepayments will be ratified by the school board at the next regularly scheduled meeting.

Legal Reference

MS Code as cited and MS 31-7-305

Adopted Date: 4/21/22

Revised Date: N/A



FY23 BUDGET TIMELINE

Updated March 7, 2022

March 14, 2022 Board Meeting

- FY23 Budget Timeline Draft
- FY23 Combining Budget Preview (estimated local/state/federal revenues)

April 21, 2022 Board Meeting

- FY23 Combining Budget Preview
- FY23 Final MAEP Allocation (state)
- FY23 Updated Ad Valorem Revenue Projections (local)

May 9, 2022 Board Meeting

- FY23 Combining Budget Preview
- FY23 Final Federal Programs/IDEA Allocations (federal)
- FY23 Updated Ad Valorem Revenue Projections (local)
- Approve FY23 Budget Advertisement (see schedule below)

May 18, 2022

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

May 25, 2022

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

June 1, 2022

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

Possible May/June 2022 Budget/Capital Work Session

- *Discuss General Fund Revenue/Expenditure/Fund Balance for FY23*
- *Discuss Operating Millage Target for FY23*
- *Discuss Capital Fund Targets and Projects for FY23*

June 14, 2022 Board Meeting

- FY23 Combining Budget Preview
- FY23 Final Ad Valorem Revenue Projections (local)

- Hold Public Budget Hearing

Possible June 30/July 1 Special Meeting

- *June 30 claims docket*
- *Adopt FY23 Budget*

July 20, 2022

- Run advertisement of FY23 adopted budget

By August 15, 2022

- Provide two copies of budget and Resolution to Chancery Clerk

DRAFT

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Sunday, January 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	\$1,149,673.10	\$1,153,048.10
<u>M & M BANK ACCOUNTS @ 0.60%</u>		
JCSD AP/PR Clearing Account	\$0.00	\$0.00
<u>PEOPLES BANK ACCOUNTS @ .07%</u>		
JCSD East Central Activity Fund	\$413,996.75	\$412,054.11
JCSD St. Martin Activity Fund	\$546,204.51	\$548,606.87
JCSD Child Nutrition	\$2,263,825.68	\$2,265,830.50
JCSD AP Clearing Account	\$109,118.47	\$265.77
JCSD PR Clearing Account	\$3,025,350.44	\$9,099.63
JCSD District Account	\$15,148,557.45	\$15,151,375.78
JCSD Technology Center Activity Fund	\$17,013.18	\$17,011.18
JCSD FAB LAB Jackson County	\$217,844.71	\$217,844.71
JCSD Vancleave School Activity Fund	\$336,308.48	\$336,550.27
JCSD 16TH Section Account	\$3,368,415.58	\$3,368,412.27
<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	\$26,596,308.35	\$23,483,279.19
	Marathon Trial Balance	\$23,483,279.19

\$0.00

BANK RECONCILIATION

Account: JCTC Activity Fund

Month: January 31, 2022

General Ledger Account Balance \$17,011.18

Reconciled Balance per Bank \$17,011.18

\$0.00

	Peoples	\$17,013.18
Balance per Bank Statement		\$17,013.18

Outstanding Deposits: \$0.00

Outstanding Checks: \$2.00

Outstanding Checks

Number	Amount	Number	Amount
3364	\$ 2.00		

Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount

Date	Ck #	Name	Amount

BANK RECONCILIATION

Account: AP CLEARING

Month: January 31, 2022

Reconciled Balance per General Ledger: \$265.77

Reconciled Balance per Bank: \$265.77

\$0.00

Peoples \$109,118.47

Balance per Bank: \$109,118.47

Outstanding Deposits: \$34.63

Outstanding Checks: \$108,887.33

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
OS PAPER CHECKS	\$ 105,562.04						
OS COMDATA	\$ 705.00						
M&M AP/PR CLEARING BALANCE (TSFR)	\$ 2,620.29						

Outstanding Deposits

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

BANK RECONCILIATION

Account: PR CLEARING

Month: January 31, 2022

Peoples \$3,025,350.44

Reconciled Balance per General Ledger: \$9,099.63

Balance per Bank: \$3,025,350.44

Reconciled Balance per Bank \$9,099.63

Outstanding Deposits: \$3,133.06

\$0.00

Outstanding Checks: \$3,019,383.87

Outstanding Checks

	Number	Amount	Number	Amount	Number	Amount	Number	Amount
PAPER CHECKS		\$ 792,803.60						
EFT		\$ 2,220,037.81						
JAN EMP EXP REVERSALS		\$ 2,881.61						
VOID CHECKS - 514005, 514055, 514056		\$ 29.29						
Outstanding M&M Clearing GL Adjustments		\$ 3,580.67						
PERS Adj Gardner		\$ 44.89						
OP OF BANK FEE		\$ 6.00						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
JAN PREM REFUNDS	\$ 172.78						
AUG THRU DEC PREM REFUNDS	\$ 339.43						
FEB TSFR M&M BAL FROM AP CLEARING FOR FP LIABILITY	\$ 2,620.29						
Outstanding Workers Comp Adj Dishman	\$ 0.56						

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 03/07/2022 Begin Account: 000-0000-000-000-00-0000
 Period: 7 - 01/01/2022 - 01/31/2022 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	79,779,530.00	33,692,571.31	46,086,958.69	9,008,647.76	82,529,043.77	40,917,450.73	41,611,593.04	8,304,318.83	0.00	0.00	8,486,811.95	12,962,177.60
1130 - SPECIAL EDUCATION	0.00	6,545,927.32	3,057,350.31	3,488,577.01	507,256.60	6,545,927.32	3,057,350.31	3,488,577.01	507,256.60	0.00	0.00	0.00	0.00
1140 - ALTERNATIVE SCHOOL	0.00	385,430.36	193,241.93	192,188.43	32,421.04	385,430.36	193,241.93	192,188.43	32,421.04	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	952,719.54	596,266.76	356,452.78	101,539.73	952,719.54	596,266.76	356,452.78	101,539.73	0.00	0.00	0.00	0.00
1152 - EAST CENTRAL ACTIVITY	323,986.46	593,291.37	275,739.24	317,552.13	29,388.41	589,105.34	188,421.59	400,683.75	33,008.72	0.00	0.00	411,304.11	328,172.49
1153 - ST MARTIN ACTIVITY	401,678.43	706,489.32	362,286.42	344,202.90	56,498.61	767,059.77	220,876.65	546,183.12	64,156.76	0.00	0.00	543,088.20	341,107.98
1154 - VANCLEAVE ACTIVITY	312,138.90	584,783.26	264,773.71	320,009.55	25,021.51	579,767.77	239,362.34	340,405.43	22,403.90	0.00	0.00	337,550.27	317,154.39
1155 - JCTC ACTIVITY	14,870.23	13,027.77	7,472.50	5,555.27	393.53	22,156.24	5,331.55	16,824.69	1,201.87	0.00	0.00	17,011.18	5,741.76
1156 - FABLAB ACTIVITY	180,128.30	114,677.14	39,176.75	75,500.39	18,232.07	236,509.89	1,460.34	235,049.55	0.00	0.00	0.00	217,844.71	58,295.55
1840 - 16th SECTION INTEREST	2,424,473.60	314,100.00	190,362.62	123,737.38	109,046.63	75,990.00	6,232.00	69,758.00	146.00	0.00	0.00	2,608,604.22	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	6,441.03	15,058.97	6,441.03	2,086.19	1,933.02	153.17	0.00	0.00	0.00	36,206.80	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	14,614.15	81,423.35	14,614.15	3,235.79	3,396.68	(160.89)	0.00	0.00	0.00	25,616.27	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	7218.35
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	157,358.20	68,359.20	88,999.00	0.00	204,587.78	44,389.95	160,197.83	7,280.98	0.00	0.00	199,699.49	128,500.66
1902 - COMDATA NETWORK	25,030.01	40,500.00	20,757.43	19,742.57	2,450.80	37,000.00	672.00	36,328.00	672.00	0.00	0.00	45,115.44	28,530.01
1925 - TECHNOLOGY FUND	0.00	2,826,515.48	1,324,648.86	1,501,866.62	51,840.00	2,372,272.02	1,083,478.56	1,288,793.46	72,236.38	0.00	0.00	241,170.30	454,243.46
1935 - FAB LAB JACKSON COUNTY	242,529.43	236,708.50	45,000.00	191,708.50	45,000.00	368,429.02	127,223.13	241,205.89	15,111.13	0.00	0.00	160,306.30	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
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

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
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	3,318,746.12	1,530,012.60	487,134.26	5,778,137.12	3,097,519.89	2,680,617.23	361,472.19	0.00	0.00	2,374,670.62	1,224,065.99
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	2,492,250.00	943,434.42	1,548,815.58	254,559.77	2,492,215.00	1,121,300.34	1,370,914.66	173,698.74	0.00	0.00	(177,865.92)	35.00
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	200.00	514,295.46	122,418.29	391,877.17	27,824.77	496,499.34	139,802.66	356,696.68	20,538.73	0.00	0.00	(17,184.37)	17,996.12
2214 - FY20 TITLE I-1003(a) SCHOOL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73
2215 - FY21 TITLE I-1003(a) SCHOOL IMPROVEMENT	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	72,675.73	234,854.49	13,292.14	307,544.58	84,656.45	222,888.13	11,980.72	0.00	0.00	(11,980.72)	(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	282,731.00	141,366.00	141,365.00	23,561.00	424,503.09	426,308.38	(1,805.29)	0.00	0.00	0.00	417,025.58	560,195.87
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	580,663.94	213,872.20	366,791.74	32,935.97	580,321.94	226,237.77	354,084.17	30,217.41	0.00	0.00	(12,365.57)	342.00
2579 - FEMA / MEMA GRANTS	0.00	0.00	197,561.19	(197,561.19)	9,040.97	37,517.16	16,624.96	20,892.20	0.00	0.00	0.00	180,936.23	(37,517.16)
2590 - ESSER I	0.00	456,229.46	164,292.92	291,936.54	24,457.97	456,229.46	185,700.50	270,528.96	21,407.58	0.00	0.00	(21,407.58)	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
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	7,869,668.66	1,140,077.24	6,729,591.42	194,500.95	7,869,668.66	1,407,699.17	6,461,969.49	216,195.93	0.00	0.00	(267,621.93)	0.00
2597 - CTE ESSER	0.00	14,314.59	4,320.00	9,994.59	4,320.00	14,314.59	9,605.31	4,709.28	299.00	0.00	0.00	(5,285.31)	0.00
2598 - ESSER III	0.00	326,765.57	0.00	326,765.57	0.00	5,888,705.92	342,727.41	5,545,978.51	10,924.12	0.00	0.00	(342,727.41)	(5,561,940.35)
2599 - IDEA B (ARP)	0.00	431,120.00	5,389.10	425,730.90	5,389.10	431,120.00	22,233.82	408,886.18	16,844.72	0.00	0.00	(16,844.72)	0.00
2600 - IDEA B (ARP- PRESCHOOL)	0.00	37,910.00	0.00	37,910.00	0.00	37,910.00	0.00	37,910.00	0.00	0.00	0.00	0.00	0.00
2610 - IDEA PART B	0.00	2,564,133.03	822,641.80	1,741,491.23	507,991.02	2,564,133.03	972,291.41	1,591,841.62	141,290.54	0.00	0.00	(149,649.61)	74 0.00
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	97,958.50	25,310.63	72,647.87	8,891.94	97,958.50	30,429.85	67,528.65	5,033.01	0.00	0.00	(5,119.22)	0.00
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	1,232,747.61	1,349,954.57	201,060.54	2,536,942.67	1,232,877.98	1,304,064.69	201,060.54	0.00	0.00	(130.37)	45,759.51
2721 - VOCATIONAL REHABILITATI ON	12,897.22	0.00	0.00	0.00	0.00	46,172.92	11,025.42	35,147.50	2,694.44	0.00	0.00	1,871.80	(33,275.70)
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	202,408.58	35,274.10	167,134.48	16,308.86	202,678.58	39,882.63	162,795.95	6,614.68	0.00	0.00	(4,608.53)	(270.00)
2820 - UNEMPLOYME NT COMP. REVOLVING	166,720.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166,720.12	166,720.12
2830 - FORESTRY ESCROW FUND	152,493.08	10,200.00	5,336.05	4,863.95	5,336.05	57,000.00	0.00	57,000.00	0.00	0.00	0.00	157,829.13	105,693.08

**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
2901 - BLUE CROSS BLUE SHIELD GRANT	1,418.87	0.00	0.00	0.00	0.00	1,418.87	905.63	513.24	0.00	0.00	0.00	513.24	0.00
2908 - EDUCATIONAL INTERPRETER	2,136.87	55,151.57	0.00	55,151.57	0.00	57,465.36	20,862.39	36,602.97	3,491.08	0.00	0.00	(18,725.52)	(176.92)
2909 - VOCATIONAL REHAB	0.00	0.00	406.00	(406.00)	42.00	0.00	0.00	0.00	0.00	0.00	0.00	406.00	0.00
2940 - ROTC	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00	185.22	3,814.78	(434.00)	0.00	0.00	(185.22)	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	3,267.00	3,267.00	0.00	0.00	3,267.00	2,848.10	418.90	0.00	0.00	0.00	418.90	0.00
2983 - SINGING RIVER ELECTRIC COOPERATIVE	0.00	2,499.95	2,499.95	0.00	0.00	2,499.95	128.79	2,371.16	128.79	0.00	0.00	2,371.16	0.00
2984 - ALLSTAR ORTHOPEDECS , PLLC	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	3,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
2985 - MS RESTAURANT ASSN EDUC FDN	0.00	0.00	695.73	(695.73)	695.73	695.73	0.00	695.73	0.00	0.00	0.00	695.73	(695.73)
2986 - INGALLS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3027 - CONSTRUCTIO N AND IMPROVEMEN TS	4,106,555.02	2,000,000.00	3,000,000.00	(1,000,000.00)	3,000,000.00	2,684,244.42	924,270.61	1,759,973.81	390,698.50	0.00	0.00	6,182,284.41	3,422,310.60
3028 - 3 MILL CONSTRUCTI ON 2019	1,887,090.47	0.00	300.79	(300.79)	30.22	2,185,761.02	834,878.16	1,350,882.86	98,841.28	0.00	0.00	1,052,513.10	(298,670.55)
4010 - SHORTFALL NOTE RETIREMENT	0.00	30,940.54	37,225.01	(6,284.47)	6,284.47	0.00	0.00	0.00	0.00	0.00	0.00	37,225.01	30,940.54

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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	137,020.78	333,479.22	102,537.96	470,894.00	470,894.00	0.00	88,250.00	0.00	0.00	442,734.32	776,213.54
4026 - 2010 QSCB NOTE	0.00	987.74	1,023.68	(35.94)	35.94	0.00	0.00	0.00	0.00	0.00	0.00	1,023.68	987.74
4027 - THREE MILL NOTE 2012	69,397.92	1,206,000.00	272,371.48	933,628.52	200,263.93	921,196.50	919,946.50	1,250.00	0.00	0.00	0.00	(578,177.10)	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

**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	120,902,686.18	52,177,039.35	68,725,646.83	15,135,287.43	132,480,906.37	59,215,863.43	73,265,042.94	10,963,001.94	0.00	0.00	13,115,841.44	8,576,445.33

JACKSON COUNTY SCHOOL DISTRICT	Marathon powered by CA - Jackson Co. FY22 (RYAN)											3/7/2022 12:41:36 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	8,097,644.69	0.00	0.00	0.00	0.00	0.00	96,890,567.03
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	8,097,644.69	0.00	0.00	0.00	0.00	0.00	96,890,567.03
Actual Revenue													
Ad Valorem Collections	436.36	518,846.11	938,554.55	404,438.77	336,582.26	376,863.21	5,326,216.71	0.00	0.00	0.00	0.00	0.00	7,901,937.97
Other Taxes	0.00	23,126.06	39,934.74	14,409.30	7,254.89	28,453.98	17,959.07	0.00	0.00	0.00	0.00	0.00	131,138.04
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	845.81	0.00	0.00	0.00	0.00	0.00	7,047.15
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	707.60	0.00	0.00	0.00	0.00	0.00	48,855.36
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	3,540,602.54	0.00	0.00	0.00	0.00	0.00	24,446,155.62
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	50.16	0.00	0.00	0.00	0.00	0.00	323.42
Master Teacher	27,511.00	27,511.00	27,511.00	27,511.00	0.00	55,022.00	31,511.00	0.00	0.00	0.00	0.00	0.00	196,577.00
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	3,609.77	0.00	0.00	0.00	0.00	0.00	18,555.48
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	8,921,502.66	0.00	0.00	0.00	0.00	0.00	34,262,827.50
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	4,360,043.42	0.00	0.00	0.00	0.00	0.00	26,728,784.97
Accounts Payable	602,204.08	1,713,074.69	659,990.31	951,327.91	1,055,668.57	1,462,475.20	429,186.87	0.00	0.00	0.00	0.00	0.00	6,873,927.63
1120 - Transfers Out	913,675.86	214,058.28	970,296.46	1,089,867.56	760,790.59	786,339.99	3,529,462.95	0.00	0.00	0.00	0.00	0.00	8,264,491.69
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)	62.80	0.00	0.00	0.00	0.00	0.00	(1,517,089.00)
Transfer to SPED-Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Alternative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to At-Risk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Frontiers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Vocational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Educable Child	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to ROTC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	8,318,756.04	0.00	0.00	0.00	0.00	0.00	40,350,115.29
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	8,700,391.31	0.00	0.00	0.00	0.00	0.00	90,803,279.24

2022.03 NIB Balance Month Ending February 28 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)
2/14/2022	Bus Drivers for Saturday Tutoring	\$ (20,000.00)
	ENDING BALANCE	\$ 316,561.16

2022.03 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
16012	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7360013	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12567	PROMETHEAN ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6072893120	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12570	PROMETHEAN ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6042732013	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12574	PROMETHEAN ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6042732029	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16000	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7360015	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
61086	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110538	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
61090	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051132	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001143	Lenovo 300e Chromebook (1st Gen)	LENOVO	81H00012US	P2045BWS	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16676	COMPACT DISC PLAYER	BROTHER	MFC-L3710CW	FW6WVP2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
7001015	Lenovo 300e Chromebook (2nd gen)	LENOVO	300e	SP204R8PK	10/17/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	Per Tommy
60032	PRINTER, COLOR, LASERJET	HP	CP1518NI	CNB0101958	11/13/2009	JUNKED OR USED FOR PARTS	FOOD SERVICES - ADMIN OFFICE	Replaced 2/2022
62177	Wireless Access Point	Xirrus	XR-2236	XR21538066746	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62178	Wireless Access Point	Xirrus	XR-2236	XR21538066750	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62179	Wireless Access Point	Xirrus	XR-2236	XR215380666B4	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62180	Wireless Access Point	Xirrus	XR-2236	XR215380667A4	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62181	Wireless Access Point	Xirrus	XR-2236	XR215360662F0	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62182	Wireless Access Point	Xirrus	XR-2236	XR215360662A2	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62183	Wireless Access Point	Xirrus	XR-2236	XR215360662CA	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62184	Wireless Access Point	Xirrus	XR-2236	XR215360662EC	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62185	Wireless Access Point	Xirrus	XR-2236	XR215360663DC	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62186	Wireless Access Point	Xirrus	XR-2236	XR2153806674E	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62187	Wireless Access Point	Xirrus	XR-2236	XR2153806676A	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62188	Wireless Access Point	Xirrus	XR-2236	XR21552067092	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62189	Wireless Access Point	Xirrus	XR-2236	XR215380667A2	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62190	Wireless Access Point	Xirrus	XR-2236	XR2153806687A	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62191	Wireless Access Point	Xirrus	XR-2236	XR21516064490	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62192	Wireless Access Point	Xirrus	XR-2236	XR215170644B6	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62193	Wireless Access Point	Xirrus	XR-2236	XR215170643DC	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62194	Wireless Access Point	Xirrus	XR-2236	XR21551066DCC	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62195	Wireless Access Point	Xirrus	XR-2236	XR215520673E0	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62196	Wireless Access Point	Xirrus	XR-2236	XR21538066804	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62197	Wireless Access Point	Xirrus	XR-2236	XR2155206738C	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62198	Wireless Access Point	Xirrus	XR-2236	XR2153806671E	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62199	Wireless Access Point	Xirrus	XR-2236	XR21538066738	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62200	Wireless Access Point	Xirrus	XR-2236	XR21536066404	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62201	Wireless Access Point	Xirrus	XR-2236	XR21525064FD0	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62202	Wireless Access Point	Xirrus	XR-2236	XR21525064C6C	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62203	Wireless Access Point	Xirrus	XR-2236	XR2143805B012	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62204	Wireless Access Point	Xirrus	XR-2236	XR21525064FD4	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62205	Wireless Access Point	Xirrus	XR-2236	XR21525065058	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62206	Wireless Access Point	Xirrus	XR-2236	XR215380667A6	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62207	Wireless Access Point	Xirrus	XR-2236	XR21538066760	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62208	Wireless Access Point	Xirrus	XR-2236	XR215380666C4	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62209	Wireless Access Point	Xirrus	XR-2236	XR21538066552	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	

2022.03 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
62211	Wireless Access Point	Xirrus	XR-2236	XR21525064C1C	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62212	Wireless Access Point	Xirrus	XR-2236	XR21525065146	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62213	Wireless Access Point	Xirrus	XR-2236	XR21552067288	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62214	Wireless Access Point	Xirrus	XR-2236	XR21525064C60	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
62215	Wireless Access Point	Xirrus	XR-2236	XR21525064C26	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
279910	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	2ZSHPD2	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
36194	TABLET	LENOVO	CHROMEBOOK	LR083WYH	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37044	CHROMEBOOK	LENOVO	N23	R09CH9U	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37048	CHROMEBOOK	LENOVO	N23	R09C6XV	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37307	PRINTER	HP	M402DN	PHBQF66839	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7000432	DELL 22" MONITOR	DELL	E2216H	3C6DCX2	8/20/2019	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7000443	DELL 22" MONITOR	DELL	E2216H	786DCX2	8/20/2019	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36976	TABLET	DELL	N23	R09A21D	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36977	TABLET	DELL	N23	R09A3PR	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37172	BASKETBALL SYSTEM, INGROUND	SPALDING	888 SERIES		3/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
61540	TABLET	APPLE INC	A1474 IPAD	DMPQ5J9BFK10	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
64710	LAPTOP	DELL	THINKPAD	PF15VYP3	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
64798	COMPUTER	DELL	OPTIPLEX 5060	F3H4XQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33930	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 81	140310032	4/25/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34694	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TWGV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
60701	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QRBW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
60703	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RGBW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
60708	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QG9W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
60709	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QQBW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
60714	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2R7CW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
60715	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RT9W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
60716	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QP8W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33575	COMPUTER, LAPTOP 4GB, 250GB	DELL	LATITUDE E6520	3JHF2Q1	7/18/2011	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35130	CHROMEBOOK	ACER	C720	6450173C87600	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35131	CHROMEBOOK	ACER	C720	6450173D37600	4/26/2016	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 3/14/2022

Report Date: 3/14/2022

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
214879	MHSAA, INC.	\$1,500.00	1154	VAC- MHSAA BKB FINES
214897	WEST, WARREN	\$300.00	1154	VAC- MEALS @ GIRLS SOUTH STATE
214898	HANCOCK COUNTY SCHOOL DISTRICT	\$150.00	1154	VAC- BOYS GOLF TOURN FEE
214899	MISSISSIPPI WRESTLING	\$100.00	1154	VAC- STATE WRESTLING DUALS
214900	MISSISSIPPI WRESTLING	\$100.00	1154	VAC- STATE WRESTLING DUALS
214901	COURTYARD JACKSON	\$1,090.00	1154	VAC- HOTEL @STATE WRESTLING
214902	SUTHERLAND, DAVID	\$1,040.00	1154	VAC- MEALS FOR WRESTLING TEAM
214903	NATCHEZ GRAND HOTEL &	\$851.70	1154	VHS- DECA HOTEL @ STATE COMP
214904	MHSAA, INC.	\$10.00	1154	VAC- CHOIR ASSESSMENT
214905	MISSISSIPPI WRESTLING OFFICIAL	\$232.00	1154	VAC- WRESTLING OFFICIALS
214906	SHRIJI PEARL LLC	\$952.00	1154	VAC- HOTEL @ WRESTLING
214907	SUTHERLAND, DAVID	\$1,240.00	1154	VAC- MEALS FOR WRESTLING TEAM
214908	SOUTHWEST ALABAMA GOLF	\$180.00	1154	VAC- GIRLS GOLF TOURNAMENT FEE
214909	JCSD--ST MARTIN ATH. DIRECTOR	\$392.00	1153	SM/Ath--Meals State Wrestling
214910	MISSISSIPPI WRESTLING	\$100.00	1153	SM/A--State Wrestling Tour Fee
214911	GULFPORT SCHOOL DISTRICT	\$75.00	1153	SMAC--Girls Powerlifting Meet
214912	STAYBRIDGE SUITES FLOWOOD-	\$714.00	1153	SMHS-Hotel for Wrestling Meet
214913	KAMDYN FAIRLEY	\$100.00	1152	ECMS-cheer judge
214914	SHERRY GRACE GREER	\$100.00	1152	ECMS-cheer judge
214915	KACEY WALLACE	\$100.00	1152	ECHS-cheer judge
214916	ANGELA DENT FRANKS	\$125.00	1152	ECHS-cheer judge
214917	KRISTIN MARIE WHEELER	\$100.00	1152	ECHS-cheer judge
214918	CAITLYN MARTIN	\$100.00	1152	ECHS-cheer judge
214919	CONNER SHEPARD	\$450.00	1152	ECHS-cheer choreography
214920	GULFPORT SCHOOL DISTRICT	\$100.00	1152	ECHS-softball tournament
214921	GULFPORT SCHOOL DISTRICT	\$250.00	1152	ECHS-powerlift meet
214922	CITY OF MOSS POINT	\$200.00	1152	ECHS-Prom Rental
214923	DJ JSON	\$500.00	1152	ECHS-dj services for prom
214924	MISSISSIPPI SKILLSUSA	\$800.00	1155	JCTC - State Skills Registrati
214967	GULFPORT SCHOOL DISTRICT	\$175.00	1154	VAC- SO STATE POWERLIFT MEET
214968	GULF HILLS GOLF CLUB	\$20.00	1154	VAC- GIRLS JV GOLF TOURNAMENTS
214969	TRUSTMARK PARK HOTEL, LLC	\$2,016.00	1155	JCTC - Skills State Hotel Room
214970	DRAGONFLY ATHLETICS, LLC	\$4,000.00	1153	SMAC--Officials Pay
215117	KENNETH CALVIN ANDREWS JR.	\$100.00	1152	ECHS-cheer judge

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 3/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
215118	BRIANNA KRUMM ROUSSELL	\$100.00	1152	ECHS-cheer judge
215119	COLLIER, LATISHA	\$100.00	1153	SMHS - Meals for HOSA comp
215120	JOSHUA TRUSSELL	\$50.00	1154	VAC- BOYS S ST POWERLIFT MEAL
215121	SLAVIC BENEVOLENT ASSOCIATION	\$500.00	1154	VHS- PROM SITE RENTAL
215122	COAST GOLF LLC	\$180.00	1154	VAC- GIRLS GOLF TOURNAMENT FEE
215123	JACKSON PUBLIC SCHOOL DISTRICT	\$250.00	1154	VAC- GIRLS SO ST POWERLIFT FEE
215218	HANCOCK COUNTY SCHOOL DISTRICT	\$150.00	1153	SMHS - Boys Golf Entry Fee
215219	VANCLEAVE SCHOOL ACTIVITY	\$150.00	1153	SMHS - Boys Golf Entry Fee
215448	JACKSON PUBLIC SCHOOL DISTRICT	\$175.00	1152	ECHS-Powerlift Tournament
215449	SOUTHWEST ALABAMA GOLF	\$420.00	1152	ECHS-golf tournament
215450	GULF HILLS GOLF CLUB	\$25.00	1152	ECHS-JV Golf Tournament
215451	SAVANNAH WINTERS	\$200.00	1152	ECHS-dance judges fee
215452	ALEXANDRIA MOIREN	\$400.00	1152	ECHS-dance choreography
215453	HARRISON COUNTY SCHOOL DIST	\$75.00	1153	SMAC--Boys Powerlift Entry Fee
215563	FBLA-MISSISSIPPI FUTURE	\$199.50	1152	ECMS-FBLA competition
215564	HOSA - HEALTH OCCUPATION	\$700.00	1155	JCTC - HOSA State Registration
215565	MISSISSIPPI WRESTLING	\$225.00	1152	ECHS-wrestling official
215566	COAST GOLF LLC	\$120.00	1152	ECHS-golf tournament
215567	DRAGONFLY ATHLETICS, LLC	\$5,700.00	1154	VAC- PAYMENT FOR ATH OFFICIALS
215568	DRAGONFLY ATHLETICS, LLC	\$3,000.00	1152	ECHS-dragonfly athletics
	Docket Total:	\$30,982.20		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 3/14/2022

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1152	EAST CENTRAL ACTIVITY	\$7,089.50
1153	ST MARTIN ACTIVITY	\$5,756.00
1154	VANCLEAVE ACTIVITY	\$14,620.70
1155	JCTC ACTIVITY	\$3,516.00
	Total for Funds	\$30,982.20

Total Expenditures By Unit		
Unit	Description	Claim Amount
	Total for Units	

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY

JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

General Fund Type	1120-DISTRICT MAINTENANCE	1130-SPECIAL EDUCATION	1140-ALTERNATIVE SCHOOL	1145-AT RISK	1152-EAST CENTRAL ACTIVITY
Revenues					
Local Sources	36,280,023.00	0.00	0.00	0.00	498,280.86
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	46,635,234.22	51,733.64	0.00	0.00	0.00
Federal Sources	50,000.00	19,408.08	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	82,965,257.22	71,141.72	0.00	0.00	498,280.86
Expenditures					
Instruction	40,837,701.06	5,201,314.41	385,430.36	862,128.24	581,397.36
Support Services	29,226,650.94	1,445,771.03	0.00	90,591.30	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	85 0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	70,064,352.00	6,647,085.44	385,430.36	952,719.54	581,397.36
Excess(Deficiency) of Revenues Over Expenditures	12,900,905.22	(6,575,943.72)	(385,430.36)	(952,719.54)	(83,116.50)

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JACKSON COUNTY SCHOOL DISTRICT
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For the year ending June 30, 2023

Original Date Approved: 03/14/2022
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General Fund Type	1120-DISTRICT MAINTENANCE	1130-SPECIAL EDUCATION	1140-ALTERNATIVE SCHOOL	1145-AT RISK	1152-EAST CENTRAL ACTIVITY
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	30,000.00	6,575,943.72	385,430.36	952,719.54	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	14,293,281.08	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	86 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	(14,263,281.08)	6,575,943.72	385,430.36	952,719.54	0.00
Net Change in Fund Balances	(1,362,375.86)	0.00	0.00	0.00	(83,116.50)
Fund Balances / Retained Earnings					
July 1, 2022	9,924,809.51	0.00	0.00	0.00	328,172.32
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	9,924,809.51	0.00	0.00	0.00	328,172.32
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	8,562,433.65	0.00	0.00	0.00	245,055.82

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General Fund Type	1153-ST MARTIN ACTIVITY	1154-VANCLEAVE ACTIVITY	1155-JCTC ACTIVITY	1156-FABLAB ACTIVITY	1840-16th SECTION INTEREST
Revenues					
Local Sources	662,017.20	565,923.67	12,807.43	94,116.25	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	314,100.00
Total Revenues	662,017.20	565,923.67	12,807.43	94,116.25	314,100.00
Expenditures					
Instruction	723,446.43	560,671.08	17,272.43	90,000.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	75,990.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	87 0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	723,446.43	560,671.08	17,272.43	90,000.00	75,990.00
Excess(Deficiency) of Revenues Over Expenditures	(61,429.23)	5,252.59	(4,465.00)	4,116.25	238,110.00

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General Fund Type					Page 4
Other Financing Sources(Uses)	1153-ST MARTIN ACTIVITY	1154-VANCLEAVE ACTIVITY	1155-JCTC ACTIVITY	1156-FABLAB ACTIVITY	1840-16th SECTION INTEREST
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	88 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	(61,429.23)	5,252.59	(4,465.00)	4,116.25	238,110.00
Fund Balances / Retained Earnings					
July 1, 2022	341,099.59	317,154.39	5,711.66	58,295.55	2,662,583.60
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	341,099.59	317,154.39	5,711.66	58,295.55	2,662,583.60
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	279,670.36	322,406.98	1,246.66	62,411.80	2,900,693.60

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General Fund Type	1841-16th SECTION INTEREST 16-4-9	1842-16th SECTION INTEREST 16-5-9	1843-16th SECTION INTEREST 16-6-5	1844-16th SECTION INTEREST 16-6-6	1845-16th SECTION INTEREST 16-6-9
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	6,700.00	0.00	0.00
Total Revenues	0.00	0.00	6,700.00	0.00	0.00
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	2,086.19	1,379.23	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	2,086.19	1,379.23	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	4,613.81	(1,379.23)	0.00

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General Fund Type						Page 6
Other Financing Sources(Uses)	1841-16th SECTION INTEREST 16-4-9	1842-16th SECTION INTEREST 16-5-9	1843-16th SECTION INTEREST 16-6-5	1844-16th SECTION INTEREST 16-6-6	1845-16th SECTION INTEREST 16-6-9	
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	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
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00	90 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	4,613.81	(1,379.23)	0.00	
Fund Balances / Retained Earnings						
July 1, 2022	100.33	164.45	51,112.60	8,214.81	3,173.31	
Prior period adjustments	0.00	0.00	0.00	0.00	0.00	
July 1, 2022 as restated	100.33	164.45	51,112.60	8,214.81	3,173.31	
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	
June 30, 2023	100.33	164.45	55,726.41	6,835.58	3,173.31	

JACKSON COUNTY SCHOOL DISTRICT
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General Fund Type					Page 7
	1846-16th SECTION INTEREST 16-7-6	1847-16th SECTION INTEREST 16-7-7	1848-16th SECTION INTEREST 16-7-8	1849-16th SECTION INTEREST 16-7-9	1850-16th SECTION INTEREST 16-8-7
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	3,600.00	0.00	2.00
Total Revenues	0.00	0.00	3,600.00	0.00	2.00
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	3,235.79	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	3,235.79	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	364.21	0.00	2.00

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General Fund Type						Page 8
Other Financing Sources(Uses)	1846-16th SECTION INTEREST 16-7-6	1847-16th SECTION INTEREST 16-7-7	1848-16th SECTION INTEREST 16-7-8	1849-16th SECTION INTEREST 16-7-9	1850-16th SECTION INTEREST 16-8-7	
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	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
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00	92 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	364.21	0.00	2.00	
Fund Balances / Retained Earnings						
July 1, 2022	87.23	285.70	107,200.51	5,310.19	118.35	
Prior period adjustments	0.00	0.00	0.00	0.00	0.00	
July 1, 2022 as restated	87.23	285.70	107,200.51	5,310.19	118.35	
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	
June 30, 2023	87.23	285.70	107,564.72	5,310.19	120.35	

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General Fund Type	1900-16th SECTION ESCROW	1901-MEDICAID SBAC FUND	1902-COMDATA NETWORK	1925-TECHNOLOGY FUND	1935-FAB LAB JACKSON COUNTY
Revenues					
Local Sources	0.00	0.00	30,000.00	0.00	125,000.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	135,000.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	135,000.00	30,000.00	0.00	125,000.00
Expenditures					
Instruction	0.00	35,870.00	0.00	0.00	248,301.84
Support Services	0.00	97,400.34	7,000.00	1,862,159.48	26,252.18
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	70,000.00	93 0.00
Interest	0.00	0.00	0.00	2,000.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	133,270.34	7,000.00	1,934,159.48	274,554.02
Excess(Deficiency) of Revenues Over Expenditures	0.00	1,729.66	23,000.00	(1,934,159.48)	(149,554.02)

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General Fund Type	1900-16th SECTION ESCROW	1901-MEDICAID SBAC FUND	1902-COMDATA NETWORK	1925-TECHNOLOGY FUND	1935-FAB LAB JACKSON COUNTY
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	1,852,989.62	175,000.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	30,000.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	94 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	(30,000.00)	1,852,989.62	175,000.00
Net Change in Fund Balances	0.00	1,729.66	(7,000.00)	(81,169.86)	25,445.98
Fund Balances / Retained Earnings					
July 1, 2022	0.00	128,500.66	28,530.01	454,243.46	110,808.91
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	0.00	128,500.66	28,530.01	454,243.46	110,808.91
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	0.00	130,230.32	21,530.01	373,073.60	136,254.89

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General Fund Type					Page 11
	1993-PAYROLL CLEARING FUND	1994-ACCOUNTS PAYABLE CLEARING FUND	Combining Totals		
Revenues					
Local Sources	0.00	0.00	38,268,168.41		
Intermediate Sources	0.00	0.00	0.00		
State Sources	0.00	0.00	46,686,967.86		
Federal Sources	0.00	0.00	204,408.08		
Sixteenth Section Sources	0.00	0.00	324,402.00		
Total Revenues	0.00	0.00	85,483,946.35		
Expenditures					
Instruction	0.00	0.00	49,543,533.21		
Support Services	0.00	0.00	32,755,825.27		
Noninstructional Services	0.00	0.00	0.00		
Sixteenth Section	0.00	0.00	82,691.21		
Facilities Acquisition and Construction	0.00	0.00	0.00		
Debt Service	0.00	0.00	0.00		
Principal	0.00	0.00	70,000.00		95
Interest	0.00	0.00	2,000.00		
Other	0.00	0.00	0.00		
Total Expenditures	0.00	0.00	82,454,049.69		
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	3,029,896.66		

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General Fund Type					Page 12
Other Financing Sources(Uses)	1993-PAYROLL CLEARING FUND	1994-ACCOUNTS PAYABLE CLEARING FUND	Combining Totals		
Proceeds of General Obligation Bonds	0.00	0.00	0.00		
Proceeds of Refunding Bonds	0.00	0.00	0.00		
Proceeds of Loan(s)	0.00	0.00	0.00		
Inception of Capital Lease(s)	0.00	0.00	0.00		
Insurance Loss Recoveries	0.00	0.00	0.00		
Sale of Transportation Equipment	0.00	0.00	0.00		
Sale of Other Property	0.00	0.00	0.00		
Indirect Costs	0.00	0.00	0.00		
Other Transfers In	0.00	0.00	9,972,083.24		
Payments to Escrow Agent	0.00	0.00	0.00		
Miscellaneous Other Financing Sources	0.00	0.00	0.00		
Indirect Costs Transfers Out	0.00	0.00	0.00		
Other Transfers Out	0.00	0.00	14,323,281.08		
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00		
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00		
Miscellaneous Other Financing Uses	0.00	0.00	0.00		96
Premium on Debt Issuance	0.00	0.00	0.00		
Total Other Financing Sources(Uses)	0.00	0.00	(4,351,197.84)		
Net Change in Fund Balances	0.00	0.00	(1,321,301.18)		
Fund Balances / Retained Earnings					
July 1, 2022	0.00	0.00	14,535,677.14		
Prior period adjustments	0.00	0.00	0.00		
July 1, 2022 as restated	0.00	0.00	14,535,677.14		
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00		
June 30, 2023	0.00	0.00	13,214,375.96		

JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Special Revenue Fund Type	2020-SCHOOL RECOGNITION PROGRAM	2090-EXTENDED SCHOOL YEAR	2110-SCHOOL FOOD SERVICE	2211-TITLE I - A	2213-TITLE I-1003(a) SCHOOL IMPROVEMENT
Revenues					
Local Sources	0.00	0.00	247,954.53	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	10,000.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	4,560,804.19	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	10,000.00	4,808,758.72	0.00	0.00
Expenditures					
Instruction	0.00	10,000.00	119.87	0.00	0.00
Support Services	0.00	0.00	649,809.67	0.00	0.00
Noninstructional Services	0.00	0.00	5,102,707.58	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	97 0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	10,000.00	5,752,637.12	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	(943,878.40)	0.00	0.00

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JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Special Revenue Fund Type	2020-SCHOOL RECOGNITION PROGRAM	2090-EXTENDED SCHOOL YEAR	2110-SCHOOL FOOD SERVICE	2211-TITLE I - A	2213-TITLE I-1003(a) SCHOOL IMPROVEMENT
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	98 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	(943,878.40)	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2022	0.00	0.00	1,966,349.20	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	0.00	0.00	1,966,349.20	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	0.00	0.00	1,022,470.80	0.00	0.00

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JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Special Revenue Fund Type	2290-TITLE I COST POOL	2410-EEF - BUILDINGS AND BUSES	2511-TITLE II, PART A	2579-FEMA / MEMA GRANTS	2590-ESSER I
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	282,731.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	282,731.00	0.00	0.00	0.00
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	99 0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	282,731.00	0.00	0.00	0.00

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JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Special Revenue Fund Type	2290-TITLE I COST POOL	2410-EEF - BUILDINGS AND BUSES	2511-TITLE II, PART A	2579-FEMA / MEMA GRANTS	2590-ESSER I
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	282,731.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	100 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	(282,731.00)	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2022	0.00	560,195.87	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	0.00	560,195.87	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	0.00	560,195.87	0.00	0.00	0.00

JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Special Revenue Fund Type	2594-ESSER II	2597-CTE ESSER	2598-ESSER III	2599-IDEA B (ARP)	2600-IDEA B (ARP-PRESCHOOL)
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00	0.00
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	0.00	0.00

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JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Special Revenue Fund Type	2594-ESSER II	2597-CTE ESSER	2598-ESSER III	2599-IDEA B (ARP)	2600-IDEA B (ARP-PRESCHOOL)
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	102 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2022	0.00	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	0.00	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	0.00	0.00	0.00	0.00	0.00

JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Special Revenue Fund Type	2610-IDEA PART B	2620-IDEA PART C	2711-VOCATIONAL EDUCATION	2721-VOCATIONAL REHABILITATION	2811-TITLE IV, PART A
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	760,425.00	0.00	0.00
Federal Sources	0.00	0.00	64,575.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	825,000.00	0.00	0.00
Expenditures					
Instruction	0.00	0.00	2,181,273.55	0.00	0.00
Support Services	0.00	0.00	391,512.46	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	2,572,786.01	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	(1,747,786.01)	0.00	0.00

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JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Special Revenue Fund Type	2610-IDEA PART B	2620-IDEA PART C	2711-VOCATIONAL EDUCATION	2721-VOCATIONAL REHABILITATION	2811-TITLE IV, PART A
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	1,747,786.01	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	104 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	1,747,786.01	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2022	0.00	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	0.00	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	0.00	0.00	0.00	0.00	0.00

JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Special Revenue Fund Type	2820-UNEMPLOYMENT COMP. REVOLVING	2830-FORESTRY ESCROW FUND	2901-BLUE CROSS BLUE SHIELD GRANT	2908-EDUCATIONAL INTERPRETER	2909-VOCATIONAL REHAB
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	39,197.53	0.00
Sixteenth Section Sources	0.00	5,000.00	0.00	0.00	0.00
Total Revenues	0.00	5,000.00	0.00	39,197.53	0.00
Expenditures					
Instruction	0.00	0.00	0.00	42,609.36	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	27,000.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	27,000.00	0.00	42,609.36	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	(22,000.00)	0.00	(3,411.83)	0.00

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JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Special Revenue Fund Type	2820-UNEMPLOYMENT COMP. REVOLVING	2830-FORESTRY ESCROW FUND	2901-BLUE CROSS BLUE SHIELD GRANT	2908-EDUCATIONAL INTERPRETER	2909-VOCATIONAL REHAB
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	3,411.83	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	106 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	3,411.83	0.00
Net Change in Fund Balances	0.00	(22,000.00)	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2022	166,720.12	105,693.08	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	166,720.12	105,693.08	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	166,720.12	83,693.08	0.00	0.00	0.00

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JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Special Revenue Fund Type	2940-ROTC	2980-SPARKLIGHT	2981-GULF COAST COMMUNITY FOUNDATION INC	2982-AMERICAN HEART ASSOCIATION	2983-SINGING RIVER ELECTRIC COOPERATIVE
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	4,000.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	4,000.00	0.00	0.00	0.00	0.00
Expenditures					
Instruction	4,000.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	4,000.00	0.00	0.00	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	0.00	0.00

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JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Special Revenue Fund Type	2940-ROTC	2980-SPARKLIGHT	2981-GULF COAST COMMUNITY FOUNDATION INC	2982-AMERICAN HEART ASSOCIATION	2983-SINGING RIVER ELECTRIC COOPERATIVE
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	108 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2022	0.00	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	0.00	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	0.00	0.00	0.00	0.00	0.00

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JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
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Original Date Approved: 03/14/2022
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Special Revenue Fund Type	2984-ALLSTAR ORTHOPEDICS, PLLC	2985-MS RESTAURANT ASSN EDUC FDN	2986-INGALLS GRANT	Combining Totals
Revenues				
Local Sources	0.00	0.00	0.00	247,954.53
Intermediate Sources	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	1,053,156.00
Federal Sources	0.00	0.00	0.00	4,668,576.72
Sixteenth Section Sources	0.00	0.00	0.00	5,000.00
Total Revenues	0.00	0.00	0.00	5,974,687.25
Expenditures				
Instruction	0.00	0.00	0.00	2,238,002.78
Support Services	0.00	0.00	0.00	1,041,322.13
Noninstructional Services	0.00	0.00	0.00	5,102,707.58
Sixteenth Section	0.00	0.00	0.00	27,000.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	8,409,032.49
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	(2,434,345.24)

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Special Revenue Fund Type					
Other Financing Sources(Uses)	2984-ALLSTAR ORTHOPEDICS, PLLC	2985-MS RESTAURANT ASSN EDUC FDN	2986-INGALLS GRANT	Combining Totals	
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	
Sale of Other Property	0.00	0.00	0.00	0.00	
Indirect Costs	0.00	0.00	0.00	0.00	
Other Transfers In	0.00	0.00	0.00	1,751,197.84	
Payments to Escrow Agent	0.00	0.00	0.00	0.00	
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	
Other Transfers Out	0.00	0.00	0.00	282,731.00	
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	
Premium on Debt Issuance	0.00	0.00	0.00	0.00	
Total Other Financing Sources(Uses)	0.00	0.00	0.00	1,468,466.84	
Net Change in Fund Balances	0.00	0.00	0.00	(965,878.40)	
Fund Balances / Retained Earnings					
July 1, 2022	0.00	0.00	0.00	2,798,958.27	
Prior period adjustments	0.00	0.00	0.00	0.00	
July 1, 2022 as restated	0.00	0.00	0.00	2,798,958.27	
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	
June 30, 2023	0.00	0.00	0.00	1,833,079.87	

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Capital Project Fund Type				Page 27
	3027-CONTRUCTION AND IMPROVEMENTS	3028-3 MILL CONSTRUCTION 2019	Combining Totals	
Revenues				
Local Sources	0.00	0.00	0.00	
Intermediate Sources	0.00	0.00	0.00	
State Sources	0.00	0.00	0.00	
Federal Sources	0.00	0.00	0.00	
Sixteenth Section Sources	0.00	0.00	0.00	
Total Revenues	0.00	0.00	0.00	
Expenditures				
Instruction	0.00	0.00	0.00	
Support Services	0.00	0.00	0.00	
Noninstructional Services	0.00	0.00	0.00	
Sixteenth Section	0.00	0.00	0.00	
Facilities Acquisition and Construction	4,000,000.00	0.00	4,000,000.00	
Debt Service	0.00	0.00	0.00	
Principal	0.00	0.00	0.00	
Interest	0.00	0.00	0.00	
Other	0.00	0.00	0.00	
Total Expenditures	4,000,000.00	0.00	4,000,000.00	111
Excess(Deficiency) of Revenues Over Expenditures	(4,000,000.00)	0.00	(4,000,000.00)	

JACKSON COUNTY SCHOOL DISTRICT
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Capital Project Fund Type				
Other Financing Sources(Uses)	3027-CONTRUCTION AND IMPROVEMENTS	3028-3 MILL CONSTRUCTION 2019	Combining Totals	
Proceeds of General Obligation Bonds	0.00	0.00	0.00	
Proceeds of Refunding Bonds	0.00	0.00	0.00	
Proceeds of Loan(s)	0.00	0.00	0.00	
Inception of Capital Lease(s)	0.00	0.00	0.00	
Insurance Loss Recoveries	0.00	0.00	0.00	
Sale of Transportation Equipment	0.00	0.00	0.00	
Sale of Other Property	0.00	0.00	0.00	
Indirect Costs	0.00	0.00	0.00	
Other Transfers In	2,600,000.00	0.00	2,600,000.00	
Payments to Escrow Agent	0.00	0.00	0.00	
Miscellaneous Other Financing Sources	0.00	0.00	0.00	
Indirect Costs Transfers Out	0.00	0.00	0.00	
Other Transfers Out	0.00	0.00	0.00	
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	
Miscellaneous Other Financing Uses	0.00	0.00	0.00	112
Premium on Debt Issuance	0.00	0.00	0.00	
Total Other Financing Sources(Uses)	2,600,000.00	0.00	2,600,000.00	
Net Change in Fund Balances	(1,400,000.00)	0.00	(1,400,000.00)	
Fund Balances / Retained Earnings				
July 1, 2022	6,415,129.10	0.00	6,415,129.10	
Prior period adjustments	0.00	0.00	0.00	
July 1, 2022 as restated	6,415,129.10	0.00	6,415,129.10	
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	
June 30, 2023	5,015,129.10	0.00	5,015,129.10	

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Debt Service Fund Type	4010-SHORTFALL NOTE RETIREMENT	4024-THREE MILL NOTE 2019	4026-2010 QSCB NOTE	4027-THREE MILL NOTE 2012	4092-QSCB SINKING FUND
Revenues					
Local Sources	0.00	189,394.00	0.00	1,502,606.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	189,394.00	0.00	1,502,606.00	0.00
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	575,000.00	0.00	1,150,000.00	0.00
Interest	0.00	169,312.50	0.00	51,161.50	0.00
Other	0.00	0.00	0.00	1,250.00	0.00
Total Expenditures	0.00	744,312.50	0.00	1,202,411.50	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	(554,918.50)	0.00	300,194.50	0.00

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Debt Service Fund Type	4010-SHORTFALL NOTE RETIREMENT	4024-THREE MILL NOTE 2019	4026-2010 QSCB NOTE	4027-THREE MILL NOTE 2012	4092-QSCB SINKING FUND
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	282,731.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	114 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	282,731.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	(272,187.50)	0.00	300,194.50	0.00
Fund Balances / Retained Earnings					
July 1, 2022	30,940.54	776,213.54	987.74	354,201.42	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	30,940.54	776,213.54	987.74	354,201.42	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	30,940.54	504,026.04	987.74	654,395.92	0.00

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Debt Service Fund Type						Page 31
	Combining Totals					
Revenues						
Local Sources	1,692,000.00					
Intermediate Sources	0.00					
State Sources	0.00					
Federal Sources	0.00					
Sixteenth Section Sources	0.00					
Total Revenues	1,692,000.00					
Expenditures						
Instruction	0.00					
Support Services	0.00					
Noninstructional Services	0.00					
Sixteenth Section	0.00					
Facilities Acquisition and Construction	0.00					
Debt Service	0.00					
Principal	1,725,000.00					
Interest	220,474.00					
Other	1,250.00					
Total Expenditures	1,946,724.00					
Excess(Deficiency) of Revenues Over Expenditures	(254,724.00)					115

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JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
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Debt Service Fund Type		Combining Totals			
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds		0.00			
Proceeds of Refunding Bonds		0.00			
Proceeds of Loan(s)		0.00			
Inception of Capital Lease(s)		0.00			
Insurance Loss Recoveries		0.00			
Sale of Transportation Equipment		0.00			
Sale of Other Property		0.00			
Indirect Costs		0.00			
Other Transfers In		282,731.00			
Payments to Escrow Agent		0.00			
Miscellaneous Other Financing Sources		0.00			
Indirect Costs Transfers Out		0.00			
Other Transfers Out		0.00			
Payment to Refunded Bond Escrow Agent		0.00			
Payment to Qualified Zone Academy Debt Escrow Agent		0.00			
Miscellaneous Other Financing Uses		0.00			116
Premium on Debt Issuance		0.00			
Total Other Financing Sources(Uses)		282,731.00			
Net Change in Fund Balances		28,007.00			
Fund Balances / Retained Earnings					
July 1, 2022		1,162,343.24			
Prior period adjustments		0.00			
July 1, 2022 as restated		1,162,343.24			
Increase(Decrease) in reserve for inventory		0.00			
June 30, 2023		1,190,350.24			

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Original Date Approved: 03/14/2022
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Enterprise Fund Type		Combining Totals			
Revenues					
Local Sources		0.00			
Intermediate Sources		0.00			
State Sources		0.00			
Federal Sources		0.00			
Sixteenth Section Sources		0.00			
Total Revenues		0.00			
Expenditures					
Instruction		0.00			
Support Services		0.00			
Noninstructional Services		0.00			
Sixteenth Section		0.00			
Facilities Acquisition and Construction		0.00			
Debt Service		0.00			
Principal		0.00			
Interest		0.00			
Other		0.00			
Total Expenditures		0.00			
Excess(Deficiency) of Revenues Over Expenditures		0.00			

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Enterprise Fund Type		Combining Totals			
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds		0.00			
Proceeds of Refunding Bonds		0.00			
Proceeds of Loan(s)		0.00			
Inception of Capital Lease(s)		0.00			
Insurance Loss Recoveries		0.00			
Sale of Transportation Equipment		0.00			
Sale of Other Property		0.00			
Indirect Costs		0.00			
Other Transfers In		0.00			
Payments to Escrow Agent		0.00			
Miscellaneous Other Financing Sources		0.00			
Indirect Costs Transfers Out		0.00			
Other Transfers Out		0.00			
Payment to Refunded Bond Escrow Agent		0.00			
Payment to Qualified Zone Academy Debt Escrow Agent		0.00			
Miscellaneous Other Financing Uses		0.00			118
Premium on Debt Issuance		0.00			
Total Other Financing Sources(Uses)		0.00			
Net Change in Fund Balances		0.00			
Fund Balances / Retained Earnings					
July 1, 2022		0.00			
Prior period adjustments		0.00			
July 1, 2022 as restated		0.00			
Increase(Decrease) in reserve for inventory		0.00			
June 30, 2023		0.00			

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Internal Service Fund Type		Combining Totals			
Revenues					
Local Sources		0.00			
Intermediate Sources		0.00			
State Sources		0.00			
Federal Sources		0.00			
Sixteenth Section Sources		0.00			
Total Revenues		0.00			
Expenditures					
Instruction		0.00			
Support Services		0.00			
Noninstructional Services		0.00			
Sixteenth Section		0.00			
Facilities Acquisition and Construction		0.00			
Debt Service		0.00			
Principal		0.00			
Interest		0.00			
Other		0.00			
Total Expenditures		0.00			
Excess(Deficiency) of Revenues Over Expenditures		0.00			

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Internal Service Fund Type					
Other Financing Sources(Uses)	Combining Totals				
Proceeds of General Obligation Bonds	0.00				
Proceeds of Refunding Bonds	0.00				
Proceeds of Loan(s)	0.00				
Inception of Capital Lease(s)	0.00				
Insurance Loss Recoveries	0.00				
Sale of Transportation Equipment	0.00				
Sale of Other Property	0.00				
Indirect Costs	0.00				
Other Transfers In	0.00				
Payments to Escrow Agent	0.00				
Miscellaneous Other Financing Sources	0.00				
Indirect Costs Transfers Out	0.00				
Other Transfers Out	0.00				
Payment to Refunded Bond Escrow Agent	0.00				
Payment to Qualified Zone Academy Debt Escrow Agent	0.00				
Miscellaneous Other Financing Uses	0.00				120
Premium on Debt Issuance	0.00				
Total Other Financing Sources(Uses)	0.00				
Net Change in Fund Balances	0.00				
Fund Balances / Retained Earnings					
July 1, 2022	0.00				
Prior period adjustments	0.00				
July 1, 2022 as restated	0.00				
Increase(Decrease) in reserve for inventory	0.00				
June 30, 2023	0.00				

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Permanent Fund Type	7211-16-4-9 PRINCIPAL FUND	7212-16-5-9 PRINCIPAL FUND	7213-16-6-5 PRINCIPAL FUND	7214-16-6-6 PRINCIPAL FUND	7215-16-6-9 PRINCIPAL FUND
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00	0.00
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	0.00	0.00

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JACKSON COUNTY SCHOOL DISTRICT
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Permanent Fund Type	7211-16-4-9 PRINCIPAL FUND	7212-16-5-9 PRINCIPAL FUND	7213-16-6-5 PRINCIPAL FUND	7214-16-6-6 PRINCIPAL FUND	7215-16-6-9 PRINCIPAL FUND
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	122 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2022	1,732.82	384.35	121,403.41	7,077.89	448.53
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	1,732.82	384.35	121,403.41	7,077.89	448.53
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	1,732.82	384.35	121,403.41	7,077.89	448.53

JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Permanent Fund Type	7216-16-7-6 PRINCIPAL FUND	7217-16-7-7 PRINCIPAL FUND	7218-16-7-8 PRINCIPAL FUND	7219-16-7-9 PRINCIPAL FUND	7220-16-8-7 PRINCIPAL FUND
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00	0.00
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	0.00	0.00

DRAFT

JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Permanent Fund Type	7216-16-7-6 PRINCIPAL FUND	7217-16-7-7 PRINCIPAL FUND	7218-16-7-8 PRINCIPAL FUND	7219-16-7-9 PRINCIPAL FUND	7220-16-8-7 PRINCIPAL FUND
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	124 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2022	1,506.82	284,429.00	37,681.38	2,974.52	2,009.09
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	1,506.82	284,429.00	37,681.38	2,974.52	2,009.09
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	1,506.82	284,429.00	37,681.38	2,974.52	2,009.09

JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Permanent Fund Type		7221-JCSD 16TH SECTION PRINCIPAL		Combining Totals		Page 41
Revenues						
Local Sources	0.00	0.00				
Intermediate Sources	0.00	0.00				
State Sources	0.00	0.00				
Federal Sources	0.00	0.00				
Sixteenth Section Sources	0.00	0.00				
Total Revenues	0.00	0.00				
Expenditures						
Instruction	0.00	0.00				
Support Services	0.00	0.00				
Noninstructional Services	0.00	0.00				
Sixteenth Section	0.00	0.00				
Facilities Acquisition and Construction	0.00	0.00				
Debt Service	0.00	0.00				
Principal	0.00	0.00				
Interest	0.00	0.00				
Other	0.00	0.00				
Total Expenditures	0.00	0.00				
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00				

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JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Permanent Fund Type					
Other Financing Sources(Uses)	7221-JCSD 16TH SECTION PRINCIPAL		Combining Totals		
Proceeds of General Obligation Bonds	0.00		0.00		
Proceeds of Refunding Bonds	0.00		0.00		
Proceeds of Loan(s)	0.00		0.00		
Inception of Capital Lease(s)	0.00		0.00		
Insurance Loss Recoveries	0.00		0.00		
Sale of Transportation Equipment	0.00		0.00		
Sale of Other Property	0.00		0.00		
Indirect Costs	0.00		0.00		
Other Transfers In	0.00		0.00		
Payments to Escrow Agent	0.00		0.00		
Miscellaneous Other Financing Sources	0.00		0.00		
Indirect Costs Transfers Out	0.00		0.00		
Other Transfers Out	0.00		0.00		
Payment to Refunded Bond Escrow Agent	0.00		0.00		
Payment to Qualified Zone Academy Debt Escrow Agent	0.00		0.00		
Miscellaneous Other Financing Uses	0.00		0.00		126
Premium on Debt Issuance	0.00		0.00		
Total Other Financing Sources(Uses)	0.00		0.00		
Net Change in Fund Balances	0.00		0.00		
Fund Balances / Retained Earnings					
July 1, 2022	202,926.13		662,573.94		
Prior period adjustments	0.00		0.00		
July 1, 2022 as restated	202,926.13		662,573.94		
Increase(Decrease) in reserve for inventory	0.00		0.00		
June 30, 2023	202,926.13		662,573.94		

JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Fiduciary Fund Type	7310-PAYROLL CLEARING FUND	7350-STUDENT AGENCY ACCT	7500-ACCOUNTS PAYABLE CLEARING	Combining Totals
Revenues				
Local Sources	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00
Expenditures				
Instruction	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	0.00

JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 03/14/2022
 Amended Date Approved: _____

Fiduciary Fund Type	7310-PAYROLL CLEARING FUND	7350-STUDENT AGENCY ACCT	7500-ACCOUNTS PAYABLE CLEARING	Combining Totals	
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	
Sale of Other Property	0.00	0.00	0.00	0.00	
Indirect Costs	0.00	0.00	0.00	0.00	
Other Transfers In	0.00	0.00	0.00	0.00	
Payments to Escrow Agent	0.00	0.00	0.00	0.00	
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	
Other Transfers Out	0.00	0.00	0.00	0.00	
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	128
Premium on Debt Issuance	0.00	0.00	0.00	0.00	
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	
Net Change in Fund Balances	0.00	0.00	0.00	0.00	
Fund Balances / Retained Earnings					
July 1, 2022	0.00	0.00	0.00	0.00	
Prior period adjustments	0.00	0.00	0.00	0.00	
July 1, 2022 as restated	0.00	0.00	0.00	0.00	
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	
June 30, 2023	0.00	0.00	0.00	0.00	

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 3/14/2022

Report Date: 3/14/2022

Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
210274	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINING AUTO RENE
213968	JOHN DEERE COMPANY	\$6,191.17	1153	SMAC--John Deere Gator
214386	GARY O'NIEL PARKER	\$464.54	1154	VAC- HS CHEER CAMP/ TRYOUTS
214387	GARY O'NIEL PARKER	\$400.43	1154	VAC- HS CHEER CAMP/ TRYOUTS
214673	CRISIS PREVENTION INSTITUTEINC	\$1,399.00	2599	SPED-CPI Training
214925	KEITHCO PETROLEUM INC.	\$3,043.04	1120	VC-1200GAL DIESEL/1000GAL GAS
214926	SUNRISE FRESH PRODUCE	\$3,596.75	2110	CN - PRODUCE 02/02/2022
214927	FAMILY FROZEN FOODS	\$3,074.00	2110	CN - SMOOTHIE CUPS & LIDS
214928	TOTAL EQUIPMENT MAINTENANCE CO	\$812.42	2110	CN - EQUIPMENT REPAIR - ECU
214929	TOTAL EQUIPMENT MAINTENANCE CO	\$157.50	2110	CN - EQUIPMENT REPAIR - SMM
214930	TOTAL EQUIPMENT MAINTENANCE CO	\$692.72	2110	CN - EQUIPMENT REPAIR - VLE
214931	MERCHANTS FOODSERVICE	\$367.50	2110	CN-MERCHANTS COMMODITIES
214932	MERCHANTS FOODSERVICE	\$23,317.20	2110	CN-FROZEN FOOD 02/02/2022
214933	PRAIRIE FARMS DAIRY	\$33,928.88	2110	CN-MILK-FEBRUARY
214934	GOODGAMES PRINTING	\$294.16	1120	ECHS- PRINCIPAL / DISCIPLINE R
214935	BSN SPORTS	\$513.52	1154	VAC- GIRLS GOLF TEAM APPAREL
214936	BSN SPORTS	\$487.26	1154	VAC- GOLF TEAM APPAREL
214937	BAND SHOPPE	\$885.40	1154	VAC- HS WINTERGUARD-Flags
214938	COCA-COLA BOTTLING COMPANY	\$709.00	1154	VHS- DECA STORE--CONCESSIONS
214939	COCA-COLA BOTTLING COMPANY	\$240.00	1154	VMS- CONCESSION SUPPLY
214940	HELWICK PRO AUDIO	\$531.26	1120	VAC- Gym
214941	BILOXI PAPER COMPANY	\$639.29	1120	VACT-kitchen towles,brooms
214942	NECAISE LOCKSMITH SERVICE	\$117.50	1120	VACM-rekey locks
214943	GUITAR CENTER STORES INC	\$178.12	1120	VAC-Band-instrument supply
214944	EAGLE ENERGY, INC.	\$5,641.57	1120	SMM-1800GAL DIESEL
214945	AMAZON CAPITAL SERVICES	\$779.00	1120	BO-AMAZON PRIME MEMBERSHIP2022
214946	BUTLER SNOW LLP	\$1,302.00	1120	DO-SCHOOL BOARD BOUNDARY LINES
214947	AMAZON CAPITAL SERVICES	\$148.70	1120	VUE--M.D wings
214948	WILLIAM V. MACGILL & CO.	\$1,035.10	1120	ECHS-NURSE Supplies
214949	DAHLS AUTOMOTIVE PARTS, INC.	\$255.80	1120	SM/T--Bearings
214950	AUTOZONE OCEAN SPRINGS	\$150.38	1120	SM/T--Disc Brake Rotor (x2)
214951	DAHLS AUTOMOTIVE PARTS, INC.	\$1,525.65	1120	SM/T-Socket Set, Jack
214952	NEWELL PAPER COMPANY	\$539.41	1120	SMEE- Copy Paper (x17)
214953	BILOXI PAPER COMPANY	\$970.46	1120	VACM- VMS Custodial Supply

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JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 3/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214954	BILOXI PAPER COMPANY	\$1,168.85	1120	VACM- VLE Custodial Supply
214955	HINTONS PAINT SPECIALTY	\$890.00	1120	VACM-paint
214956	DAHLS AUTOMOTIVE PARTS, INC.	\$128.51	1120	VACT-Repair Parts
214957	SHERWIN- WILLIAMS GAUTIER	\$481.81	1120	VACM- Paint, paint supplies
214958	CHANCELLOR SUPPLY, INC	\$387.60	1120	VACM-HVAC-wire tcg
214959	DAHLS AUTOMOTIVE PARTS, INC.	\$577.36	1120	VACT-Repair Parts
214960	JOHNSON DIESEL, INC.	\$3,325.76	1120	VACT-Leak Repair,Broken Clamps
214961	PSAT/NMSQT	\$625.00	1120	ECHS-PSAT TESTING - FY 22
214962	PSAT/NMSQT	\$275.00	1152	ECHS-PSAT tests
214963	OFFICE DEPOT	\$266.33	1120	VLE--Colored paper, white-out
214964	PDQ PRINTING, INC CUST#137	\$625.00	1120	SMMS - report card paper
214965	NECAISE LOCKSMITH SERVICE	\$472.64	1120	VACM-keys,locks,knobs
214966	NEWELL PAPER COMPANY	\$612.95	2211	SMEE-Title-Colored paper
214973	BSN SPORTS	\$2,582.21	1153	SMAC Ath Softball Equipment
214974	RAINBOW SPRING WATER, INC.	\$11.12	1120	SMU - Spring Water for Meds
214975	HELWICK PRO AUDIO	\$3,458.90	1120	SMAC Ath Baseball Speakers
214976	AMAZON CAPITAL SERVICES	\$9.95	1153	SM/A--Magnetic Label Holders
214977	CYPRESS LANES LLC	\$500.00	1120	SMAC Ath Bowling Lane Rental
214978	WARD INTERNATIONAL TRUCKS	\$4,022.10	1120	SM/T--Buse 47 Brakes
214979	W T COX SUBSCRIPTIONS,INC.	\$643.82	1120	ECHS- MAGAZINE ORDER
214980	BILOXI PAPER COMPANY	\$137.74	1120	SM/M--SMAC-Janitorial Supplies
214981	AMAZON CAPITAL SERVICES	\$191.22	1120	VHS - Storage Cabinet
214982	AMAZON CAPITAL SERVICES	\$118.84	1120	SM/M-SMHS-Security Door Holder
214983	AMAZON CAPITAL SERVICES	\$31.74	1120	BO-INK CARTRIDGE/GARBAGE CAN
214984	AMAZON CAPITAL SERVICES	\$17.99	2211	ECU-math board game
214985	AMAZON CAPITAL SERVICES	\$31.46	2211	ECU-Roald Dahl Dictionary and
214986	CDW GOVERNMENT, INC.	\$8,009.55	2211	SMU - Chromebooks
214987	LOWES COMPANIES, INC.	\$1,059.62	1120	SM/T--Grinder, Ladder, Wrenchs
214988	SOLIANT HEALTH	\$10,267.75	1130	SPED-Contract SLP
214989	AMAZON CAPITAL SERVICES	\$242.84	1130	SPED--Flashcards, Portfolios
214990	AMAZON CAPITAL SERVICES	\$560.21	1130	SPED--Folders, Ink
214991	AMAZON CAPITAL SERVICES	\$65.20	1901	SPED--Signature Stamp (x2)
214992	AMAZON CAPITAL SERVICES	\$568.60	1130	SPED-Port tramp. soccer goals
214993	AMAZON CAPITAL SERVICES	\$78.66	2711	JCTC - Toilet Seats
214994	BAY PEST CONTROL INC	\$399.50	1120	SM/M--Pest Control for Schools
214995	BILOXI PAPER COMPANY	\$215.00	1120	SM/M--SMNE-Janitorial Supplies
214996	WARD INTERNATIONAL TRUCKS	\$2,504.99	1120	SM/T--Turbocharger

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 3/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
214997	WARD INTERNATIONAL TRUCKS	\$209.70	1120	SM/T--Antifreeze
214998	WILLIAM V. MACGILL & CO.	\$959.93	1120	ECU-gauze/washcloths/audiomete
214999	FLINN SCIENTIFIC INC.	\$125.82	1120	ECHS-Fresh Water Test Kit
215000	NASCO	\$130.98	1120	ECHS-SCIENCE-Autopsy Investiga
215001	GENERATIONS SELF STORAGE	\$130.50	1925	IT--STORAGE UNIT RENTAL
215002	AMAZON CAPITAL SERVICES	\$237.36	1120	SMU - Casters (x12)
215003	AMAZON CAPITAL SERVICES	\$27.99	1120	SMU - Paper Towels
215004	AMAZON CAPITAL SERVICES	\$32.95	1120	SMU - Nursing Bag
215005	AMAZON CAPITAL SERVICES	\$98.17	1120	SMU - Markers, Rubber Bands
215006	BILOXI PAPER COMPANY	\$297.30	1120	CO- Janitorial Supplies
215007	ABC GLASS & DOOR CO	\$585.00	1120	SM/T--Bus 53 Windshield
215008	AUTOZONE OCEAN SPRINGS	\$119.99	1120	SM/M--Brake pads, rotor
215009	VANCLEAVE OLD PLACE	\$40.66	2711	JCTC - Adhesive, Kilz
215010	BILOXI PAPER COMPANY	\$196.08	1120	SM/M--SMHS Janitorial Supplies
215011	BILOXI PAPER COMPANY	\$81.99	1120	SM/T-Paper Towels
215012	HUGHES SUPPLY, INC	\$259.60	1120	SM/M--HVAC--250' Cable
215013	HUGHES SUPPLY, INC	\$136.85	1120	SM/M--SMMS-HVAC control board
215014	EVAN MOOR EDUCATIONAL PUB.	\$1,518.82	2211	ECU-3rd Writing workbooks (180
215015	ENGINEERED COOLING SERVICES	\$1,140.00	1120	SM/M--HVAC Diagnosis
215016	HOWARD TECHNOLOGY SOL INC.	\$3,744.00	1925	Tech- 12 HP Chromebooks 14 G7
215017	CINTAS CORPORATION	\$83.46	1120	DO-RUGS-FOR SIX MONTHS
215018	AMAZON CAPITAL SERVICES	\$99.28	1152	ECUE--Line Markers
215019	AMAZON CAPITAL SERVICES	\$99.99	1152	ECUE-St. Patrick Pot of Gold
215020	BILOXI PAPER COMPANY	\$157.50	1152	ECHS-Embosser Stamps
215021	JOHN HODGENS	\$1,224.40	1152	ECUC--Family Night Board Games
215022	HAYGOODS INDUST. ENGRAVERS,INC	\$155.00	1152	ECHS-basketball trophies
215023	AMAZON CAPITAL SERVICES	\$356.82	1152	ECMS-student activity items
215024	W. A. REYNOLDS WHOLESALE CO.	\$475.00	1152	ECMS-concessions
215025	EXPLOREUM SCIENCE CENTER	\$1,131.00	1152	ECMS-6th grade field trip
215026	CRYSTAL CROWN	\$50.50	1152	ECHS-prom supplies-crowns
215027	HERSHEY'S ICE CREAM	\$98.04	1152	ECUE-concessions
215028	POSEY, GLENN	\$200.00	1152	ECHS-baseball assign fee
215029	AMAZON CAPITAL SERVICES	\$19.99	1152	ECLE-yearbook-battery charges
215030	SCHOLASTIC BOOK FAIRS, INC.	\$6,645.94	1152	ECLE-book fair
215031	AMAZON CAPITAL SERVICES	\$23.86	1152	ECHS-junior prom supplies
215032	AMAZON CAPITAL SERVICES	\$584.11	1152	ECHS-prom supplies
215033	AMAZON CAPITAL SERVICES	\$111.44	1120	ECHS -Megaphone

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 3/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
215034	GERBER TECHNOLOGY, LLC	\$956.28	1935	FabLab-exhaust filters
215035	AMAZON CAPITAL SERVICES	\$1,499.50	2211	FP-I-EL headphones
215036	BILOXI PAPER COMPANY	\$150.76	1153	SM/A- paper supplies
215037	TEACHER DIRECT	\$110.64	2211	ECU-Pattern cards, building
215038	AMAZON CAPITAL SERVICES	\$203.28	2211	ECU-markers/glue/paint
215039	AMAZON CAPITAL SERVICES	\$153.72	1120	ECU-stamp/note pads/pens/toner
215040	JOHNSON DIESEL, INC.	\$2,544.02	1120	SM/T--Bus 28--Water Pump Kit
215041	MAGC	\$175.00	1120	SMU - Gifted Conference
215042	AMAZON CAPITAL SERVICES	\$102.39	1925	Tech- markers, pads, dividers
215043	OFFICE DEPOT	\$139.06	1120	VMS - Envelopes, Colored Paper
215044	WATERS TRUCK & TRACTOR CO INC	\$2,239.77	1120	VACT-Repair Parts
215045	SOUTHERN PEST CONTROL, INC.	\$326.50	1120	VACM-Pest Control for Schools
215046	LAKESHORE LEARNING MATERIALS	\$582.87	2211	ECU-dry erase USA maps
215047	AMAZON CAPITAL SERVICES	\$125.70	2211	ECU-math games/math wrkbks
215048	AMAZON CAPITAL SERVICES	\$604.37	1120	ECLE/Ink Cartridges x6
215049	TJ S CUSTOM APPAREL	\$813.50	1155	JCTC - Medical Class Shirts
215050	ACT EDUCATION AND WORKFORCE	\$4,152.00	2711	JCTC - WorkKeys Scoring
215051	AMAZON CAPITAL SERVICES	\$424.63	1120	VMS--Ink Cartridge (x4)
215052	SINGING RIVER HEALTH-	\$825.00	1120	HR Pre-Employment Drug Testing
215053	SINGING RIVER HEALTH-	\$825.00	1120	Post Acc & DOT Drug Testing
215054	SINGING RIVER HEALTH-	\$475.00	1120	HR- PreEmployment Drug Testing
215057	AMAZON CAPITAL SERVICES	\$472.38	1120	VMS - INK (x3)
215058	AMAZON CAPITAL SERVICES	\$57.99	1120	VUE--Ice packs
215059	AUTOZONE GAUTIER	\$181.35	2711	JCTC - Auto Absorbent
215060	AMAZON CAPITAL SERVICES	\$2,557.73	1120	Curr-Office Furniture, Tablet
215061	GULF COAST TRIM & UPHOLSTERY	\$850.00	1120	VACT-mechanic truck seat cover
215062	WARING OIL COMPANY	\$483.75	1120	VACT-DEF
215063	BILOXI PAPER COMPANY	\$888.34	1120	VACT-scrub brushes,handles pad
215064	GULF SALES & SUPPLY	\$850.00	1120	VACM- Maint Supply/tool
215065	WARING OIL COMPANY	\$53.40	1120	VACT-DEF
215066	LOWES COMPANIES, INC.	\$178.42	1120	VACT-tips, bits, supplies
215067	JOHNSTONE SUPPLY OF GULFPORT	\$609.19	1120	VACM-HVAC supplies
215068	QUILL CORP ACCT 683375	\$363.76	1120	ECHS-MEDIA-Wide format paper
215069	W.W. GRAINGER, INC	\$187.28	2711	JCTC - Safety Glasses
215070	EAGLE ENERGY, INC.	\$3,160.00	1120	VC-1000GAL DIESEL
215071	EGM, LLC	\$17,950.74	2711	JCTC-Process Training Unit
215072	W. A. REYNOLDS WHOLESALE CO.	\$540.30	1154	VMS- CONCESSION 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 3/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
215073	ATCHISON SIGNS AND DESIGNS,LLC	\$4,570.00	1154	VMS-GYM/ OFFICE WRAPS
215074	WADE TIRE & WHEEL, INC.	\$718.36	1120	ECAC bus 1809 tires
215075	DAHLS AUTOMOTIVE PARTS, INC.	\$596.24	1120	ECAC jack stand
215076	CITY ELECTRIC SUPPLY CO.	\$328.50	1120	ECAC bulbs
215077	CITY ELECTRIC SUPPLY CO.	\$570.00	1120	ECAC breakers (x6)
215078	FREDS JANITORIAL LLC	\$350.00	1120	ECAC floor top scrub
215079	WATERS INTERNATIONAL TRUCK	\$675.87	1120	ECAC 952 headlight issues
215080	WATERS INTERNATIONAL TRUCK	\$252.26	1120	ECAC Bus 1874 ABS
215081	WATERS INTERNATIONAL TRUCK	\$84.88	1120	ECAC Blower motor Bus 1414
215082	WATERS INTERNATIONAL TRUCK	\$135.44	1120	ECAC washer tank bus 1626
215083	WATERS INTERNATIONAL TRUCK	\$255.22	1120	ECAC bus 2104 window
215084	SOUTHERN PEST CONTROL, INC.	\$301.50	1120	ECAC extermination HS-LE
215085	BILOXI PAPER COMPANY	\$238.32	1120	ECAC custodial supplies
215086	JOHNSTONE SUPPLY OF GULFPORT	\$343.14	1120	ECAC draft induce motor for HS
215087	WADE TIRE & WHEEL, INC.	\$18.00	1120	ECAC tire patch
215088	HURLEY FARM AND FEED	\$192.00	1120	ECAC grass seed
215089	VANCLEAVE OLD PLACE	\$188.15	1120	ECAC nuts, screws, lumber
215090	CHANCELLOR SUPPLY, INC	\$1,827.12	1120	ECAC MS parking lights
215091	CHANCELLOR SUPPLY, INC	\$175.20	1120	ECAC AC Fuse
215092	DIXIE GLASS & TRIM, INC	\$474.40	1120	ECAC MS glass replacement
215093	MAGNOLIA ALTERNATOR & REPAIR	\$128.00	1120	ECAC alternator repair
215094	JJ RAGS	\$150.00	1120	ECAC rags
215095	J.W. PEPPER & SON, INC.	\$240.99	1120	ECAC HS band music
215096	WADE TIRE & WHEEL, INC.	\$18.00	1120	ECAC bus tire repair
215097	HURLEY HARDWARE & BUILDING SUP	\$490.84	1120	ECAC nuts, screws, lumber
215098	ANDYS MUSIC INC	\$156.15	1120	ECAC MS Choir music
215099	BARRY S BROOKS	\$14,000.00	1120	ECAC field house lockers
215100	JACKSON COUNTY SCHOOL DISTRICT	\$72.22	1153	SNE/Field trip transportation
215101	CDW GOVERNMENT, INC.	\$1,579.85	1120	VMS--Chromebook (x5)
215102	AMAZON CAPITAL SERVICES	\$288.58	2211	VUE--Math flash cards
215103	DAHLS AUTOMOTIVE PARTS, INC.	\$187.98	1120	SM/T--Ratchet, Sockets
215104	CDW GOVERNMENT, INC.	\$226.00	2211	ECLE/Tablets x5
215105	HUMAN RELATIONS MEDIA	\$2,969.01	2811	FP-IV-Drug Prevention videos
215106	3D UNIVERSE, LLC	\$1,899.05	2811	FP-IV-SMUE MakerBot Bundle
215107	3D UNIVERSE, LLC	\$191.76	2811	FP-IV-SMUE-Filament
215108	WARING OIL COMPANY	\$4,466.00	1120	EC-1400GAL DIESEL
215109	BOUND TO STAY BOUND BOOKS, INC	\$472.85	1120	SMU - Library Books

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 3/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
215110	QUILL CORP ACCT 683375	\$186.21	1120	VHS - Folders for Award Cert
215111	BILOXI PAPER COMPANY	\$49.80	1120	SM/M--SMMS-Janitorial Supplies
215112	SOUTHERN PEST CONTROL, INC.	\$55.00	2711	JCTC - Monthly Pest Control
215113	AMAZON CAPITAL SERVICES	\$952.37	1120	SMEE- Office Chair, VR Headset
215114	CENTRAL ACCESS CORP.	\$1,185.00	1120	HR-Central Access Conference
215115	LINGUALINX LANGUAGE SOLUTIONS.	\$141.11	2211	FP-I-translation service
215116	AMAZON CAPITAL SERVICES	\$599.00	2811	FP-IV-Mental Health Books
215124	U S POST OFFICE	\$120.00	1120	ECU-postcard stamps
215125	U S POST OFFICE	\$150.00	1120	ECU-guidance postage
215126	ST MARTIN ACTIVITY FUND	\$112.00	1120	Board Meal - February 14, 2022
215127	WARING OIL COMPANY	\$7,662.00	1120	SMM-1800GAL DIESEL/600GAL GAS
215128	SOUTHERN TIRE MART, LLC	\$40.00	1120	SM/T--Flat Tire Repair
215129	AXI EDUCATION	\$176.39	2811	FP-IV-VLE STEM Sphero Mat
215130	J & L DESPORTE, LP	\$40,000.00	1120	SMAC-JANITORIAL CONTRACT
215131	GRAYBAR ELECTRIC CO INC	\$216.60	1120	SM/M--HVAC--Breakers (x10)
215132	MAYER ELECTRIC SUPPLY CO. INC	\$74.88	1120	SM/M--Electrical Outlets
215133	AMAZON CAPITAL SERVICES	\$455.75	1120	HR--Toner (x3), Binder Clips
215134	AMAZON CAPITAL SERVICES	\$150.73	1120	VLES - 15 test timers/battery
215135	RAINBOW SPRING WATER, INC.	\$18.37	1120	SM/M--Water Delivery
215136	BOUND TO STAY BOUND BOOKS, INC	\$325.73	1120	SMU - Library Books
215137	BILOXI PAPER COMPANY	\$88.48	1120	SM/M--SMMS-Janitorial Supplies
215138	AUTOZONE OCEAN SPRINGS	\$60.38	1120	SM/M--Brake pads
215139	LOWES COMPANIES, INC.	\$103.29	1120	SM/M--Plywood
215140	AMAZON CAPITAL SERVICES	\$37.26	1120	SM/M--belt for lift station
215141	AMAZON CAPITAL SERVICES	\$72.98	1120	SM/M--Rivet nut tool
215142	WARING OIL COMPANY	\$4,466.00	1120	ECAC-1400GAL DIESEL
215143	AMAZON CAPITAL SERVICES	\$104.84	1925	TECH- Zipties, tape, batteries
215144	AMAZON CAPITAL SERVICES	\$831.95	1925	Tech- Hard Drives, Cables
215145	AMAZON CAPITAL SERVICES	\$156.48	1925	Tech- Speakers, Cables
215146	AMAZON CAPITAL SERVICES	\$185.70	1120	CO Main- Printer Ink
215147	AMAZON CAPITAL SERVICES	\$14.80	1120	CO-Janitorial Supplies
215148	AMAZON CAPITAL SERVICES	\$934.06	1925	Tech- Speakers, Toner, Battery
215149	AMAZON CAPITAL SERVICES	\$172.40	1925	TECH- Tablet cases (x10)
215150	AMAZON CAPITAL SERVICES	\$40.78	2711	JCTC - Paper Towels
215151	AMAZON CAPITAL SERVICES	\$128.81	1925	Tech- Backpack, calculator
215152	BOUND TO STAY BOUND BOOKS, INC	\$2,444.67	1120	VCUE--Library Books
215153	BAILEY EDUCATION GROUP, LLC	\$10,150.00	2211	VLE Title I 8 days coaching

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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Claim No.	Claimant Name	Claim Amount	Fund	Description
215154	AMAZON CAPITAL SERVICES	\$799.00	1120	VACT-Sped Bus-Fire Blankets
215155	LOWES COMPANIES, INC.	\$540.55	1120	VACM--WASHING MACHINE
215156	BILOXI PAPER COMPANY	\$8.18	1120	VACM- VUE Custodial Supply
215157	DETCO	\$1,545.79	1120	VACT-parts solvent, cleaner
215158	ANDYS MUSIC INC	\$369.78	1120	VAC-Band Instrument Repair
215159	LOWES COMPANIES, INC.	\$579.99	1120	VACM- Building Materials
215160	LAWSON PRODUCTS, INC.	\$1,172.19	1120	VACT-Bus. Shop Supplies
215161	W. A. REYNOLDS WHOLESALE CO.	\$564.60	1154	VMS- CONCESSION SUPPLY
215162	BILOXI PAPER COMPANY	\$1,038.96	1120	SM/M--SMMS-Janitorial Supplies
215163	WARING OIL COMPANY	\$3,170.00	1120	VC-1000GAL DIESEL
215164	SMMS PTO	\$142.48	1153	SMHS - Transfer of deposit
215165	TAPPER SECURITY, INC	\$100.00	1120	BO-REPLACE COMMUNICATIONDEVICE
215166	SWETMAN SECURITY SERVICES INC.	\$25,830.00	1120	DO-ARMED & UNARMED SEC.GUARDS
215167	KENTWOOD SPRINGS	\$55.40	1120	BO-5 GALLON WATER
215168	WARING OIL COMPANY	\$3,210.00	1120	VC-1000GAL DIESEL
215169	AMAZON CAPITAL SERVICES	\$81.64	2211	VUE-dry boards(12 pk) x4
215170	AMAZON CAPITAL SERVICES	\$159.00	1120	ECU-speaker
215171	NEWELL PAPER COMPANY	\$31.73	1120	ECU-copy paper
215172	GOODGAMES PRINTING	\$138.76	1120	ECU-envelopes
215173	GOODGAMES PRINTING	\$1,364.84	2211	ECU-Parent Communication Forms
215174	AMAZON CAPITAL SERVICES	\$158.41	1120	ECU-posters/white out/sharpies
215175	VANCLEAVE OLD PLACE	\$650.66	1120	VACM- lumber,bolts
215176	BILOXI PAPER COMPANY	\$1,109.46	1120	VACM- VHS Custodial Supply
215177	AMAZON CAPITAL SERVICES	\$235.84	1120	VUE-WINGS-Pens, Binders
215178	AUTOZONE OCEAN SPRINGS	\$303.51	1120	SM/T-Rotors, Oil Filters
215179	JOHNSTONE SUPPLY OF GULFPORT	\$541.24	1120	HVAC- Vacuum Pump, hose
215180	BAILEY EDUCATION GROUP, LLC	\$14,500.00	1120	Curriculum - VUE PD
215181	FRANK P. CORSO, INC	\$917.49	1154	VHS- DECA STORE SUPPLY
215182	AMAZON CAPITAL SERVICES	\$221.68	1153	SMMS -debonder, tape, tool box
215183	AMAZON CAPITAL SERVICES	\$1,323.19	1120	SMMS - Samsung Galaxy Tablets
215184	AMAZON CAPITAL SERVICES	\$185.18	1120	SMMS - keyboard, tape, ink
215185	JCSD BUS MILEAGE REIMBURSEMENT	\$5.00	1153	SMMS - mileage
215186	HALLS ENGRAVING	\$181.65	1153	SMMS - award plaques
215187	GULFPORT SCHOOL DISTRICT	\$150.00	1154	VAC- BOYS GOLF TOURN FEE
215188	WINSOR LEARNING INC	\$294.50	1901	Sped- Sondag Intervention Sets
		\$25,000.00	2599	Sped- Sondag Intervention Sets
215189	AMAZON CAPITAL SERVICES	\$579.80	1130	SPED--Staplers, Laminator

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
215190	RIVERSIDE INSIGHTS	\$742.50	1901	Sped- Protocols
215191	WILLIAM V. MACGILL & CO.	\$133.37	1120	VMS - Nurse Supplies
215192	NEWELL PAPER COMPANY	\$3,173.00	1120	SMU - Copier Paper x 100
215193	AMAZON CAPITAL SERVICES	\$0.00	1120	SMU - Nursing Bag
215194	SCHOLASTIC MAGAZINES	\$76.34	1120	ECHS- INSTRUCTIONAL Magazines
215195	ABC GLASS & DOOR CO	\$405.00	1120	SM/T-Install 2 Windows
215196	PAR, INC.	\$686.88	1901	Sped- RIAS-2 Record Forms
215197	SHERMAN, NANCY ANN	\$340.00	1901	SPED-Contract Work
215198	WESTERN PSYCHOLOGICAL SERVICES	\$488.40	1901	Sped- Protocols
215199	AMAZON CAPITAL SERVICES	\$53.85	1153	SMU - Scented Pencils
215200	CURRICULUM ASSOCIATES, LLC	\$1,565.04	2211	ECU-phonics for reading
215201	FOTRONIC CORPORATION	\$1,899.00	2811	FP-IV-JCTC STEM Drone
215202	GV PRO	\$142.00	1154	VAC- LED BOARD FOR BKB TABLE
215203	AXI EDUCATION	\$2,894.59	2211	VLE-Title I FY22-1 promethean
215204	AMAZON CAPITAL SERVICES	\$179.64	1120	VMS-Pens, Pencils, White Out
215205	AMAZON CAPITAL SERVICES	\$201.07	1120	VMS-Bulletin Board
215206	HOWARD TECHNOLOGY SOL INC.	\$930.00	1925	Tech- Thinkpad and pen
215207	AMAZON CAPITAL SERVICES	\$489.00	1120	SMHS - Cart & printer
215208	AMAZON CAPITAL SERVICES	\$37.97	1120	SMHS - Trash can/Science Lab
215209	AMAZON CAPITAL SERVICES	\$99.92	1120	SMHS - Colored pens/markers
215210	AMAZON CAPITAL SERVICES	\$1,168.84	1120	SMHS - Microscope cart
215211	MISSISSIPPI AMERICAN CHORAL	\$150.00	1153	SMHS - Solo/Ensemble fees
215212	CAROLINA BIOLOGICAL SUPPLY CO	\$1,159.36	1120	SMHS - Science lab supplies
215213	CAROLINA BIOLOGICAL SUPPLY CO	\$914.72	1120	SMHS - Lab Supplies - Science
215214	FLINN SCIENTIFIC INC.	\$88.00	1120	SMHS - Chemicals for lab
215215	SCHOOL MART	\$1,020.00	1120	SMHS - Emulator licenses
215216	CAROLINA BIOLOGICAL SUPPLY CO	\$3,423.60	1153	SMHS - Microscopes x 12
215217	BILOXI PAPER COMPANY	\$157.50	1120	SMHS - Seals for transcripts
215220	JACKSON COUNTY SHERIFF'S DEPT	\$520.00	1152	ECHS-JAN/FEB GAME SECURITY
215221	AMAZON CAPITAL SERVICES	\$148.69	2711	JCTC - Binders/MicrofiberCloth
215222	AMAZON CAPITAL SERVICES	\$125.90	1120	ECLE/American Flag Bandana X10
215223	AMAZON CAPITAL SERVICES	\$39.39	2811	FP-IV-Laptop sleeves (x3)
215224	AMAZON CAPITAL SERVICES	\$8.90	2811	FP-IV-ITS ink pens
215225	AMAZON CAPITAL SERVICES	\$233.45	2811	FP-IV-Dry Erase Cards
215226	AMAZON CAPITAL SERVICES	\$16.49	2811	FP-IV-Headphones
215227	AMAZON CAPITAL SERVICES	\$119.94	2811	FP-IV-Laptop Backpack
215228	AMAZON CAPITAL SERVICES	\$86.10	2811	FP-IV-Glass Whiteboard,compute

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
215229	DEES AUTO REPAIR	\$236.32	1120	ECAC Bus 166 relay
215230	DIXIE GLASS & TRIM, INC	\$106.70	1120	ECAC glass transp. office
215231	EMERSONS SPORTING GOODS	\$85.70	1120	ECAC maintenance uniform shirt
215232	STEVE WEISS MUSIC	\$330.43	1120	ECAC HS band drumsticks
215233	AMAZON CAPITAL SERVICES	\$78.27	1120	ECAC chair, sharpener
215234	JOHNSTONE SUPPLY OF GULFPORT	\$1,553.01	1120	ECAC AC UE A101-Heat Pumps
215235	HURLEY HARDWARE & BUILDING SUP	\$1,218.00	1120	ECAC lumber-Transportation
215236	LAWSON PRODUCTS, INC.	\$593.39	1120	ECAC bolts, drill bits
215237	WATERS INTERNATIONAL TRUCK	\$584.94	1120	ECAC Bus 1809 rotors
215238	AMAZON CAPITAL SERVICES	\$92.58	1120	ECAC-Pens, Extension Cord
215239	J.W. PEPPER & SON, INC.	\$297.99	1120	ECAC HS choir music
215240	AMAZON CAPITAL SERVICES	\$139.55	1120	ECAC MS choir-Lit. Organizer
215241	MAGNOLIA ALTERNATOR & REPAIR	\$242.00	1120	ECAC alternator repair
215242	HURLEY HARDWARE & BUILDING SUP	\$494.49	1120	ECAC nuts, screws, lumber
215243	AMAZON CAPITAL SERVICES	\$35.98	1120	ECAC--Broom (x2)
215244	AMAZON CAPITAL SERVICES	\$165.62	1120	ECAC traffic paint, disconnect
215245	AMAZON CAPITAL SERVICES	\$129.99	1120	ECAC track tent
215246	J.W. PEPPER & SON, INC.	\$39.60	1120	ECAC MS Choir music
215247	AMAZON CAPITAL SERVICES	\$50.29	1120	FP-Dry Erase Markers, Erasers
215248	CHANCELLOR SUPPLY, INC	\$1,056.00	1120	CO Main- Breaker and service
215249	AUTOZONE OCEAN SPRINGS	\$216.96	1120	SM/T-A/C Dye, Gloves
215250	COCA-COLA BOTTLING COMPANY	\$268.50	1155	JCTC - Vending Supplies/Coke
215251	COCA-COLA BOTTLING COMPANY	\$100.50	1155	JCTC - Vending Supplies/Coke
215252	WARING OIL COMPANY	\$2,472.00	1120	VC-800GAL DIESEL
215253	AMAZON CAPITAL SERVICES	\$87.39	2211	VUE--Cardstock
215254	ANDYS MUSIC INC	\$12.84	1120	VAC-Band-instrument supply
215255	SOUTHERN PIPE & SUPPLY	\$189.73	1120	VACM- Plumbing Supplies
215256	LOWES COMPANIES, INC.	\$895.19	1120	VACM- Building Materials
215257	BILOXI PAPER COMPANY	\$1,399.41	1120	SM/M--SMHS Janitorial Supplies
215258	ADVANCE AUTO PARTS HURLEY	\$174.10	1120	ECAC bus safety terminal
215259	AMAZON CAPITAL SERVICES	\$284.23	1120	ECAC blind, desk
215260	JJ RAGS	\$120.00	1120	ECAC rags
215261	AUTOZONE OCEAN SPRINGS	\$107.58	1120	SM/T--Thermostat
215262	SORG PRINTING	\$206.00	1120	SMEE-Office Check in/ out Book
215263	DAHLS AUTOMOTIVE PARTS, INC.	\$235.60	1120	SM/T-Cable and Pri Wire
215264	AMAZON CAPITAL SERVICES	\$1,157.63	2211	SMEE-Title- Markers, Paint Pen
215265	AMAZON CAPITAL SERVICES	\$408.92	2211	SMEE- Title-Pre-Reg. Supplies

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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Claim No.	Claimant Name	Claim Amount	Fund	Description
215266	AMAZON CAPITAL SERVICES	\$16.21	2711	JCTC - Glass Markers
215267	HUGHES SUPPLY, INC	\$572.20	1120	SM/M--HVAC Brass Fittings x30
215268	HUGHES SUPPLY, INC	\$64.80	1120	SM/M--Sheetrock metal screws
215269	AMAZON CAPITAL SERVICES	\$12.22	2711	JCTC - TA Tissues
215270	LOWES COMPANIES, INC.	\$13.67	1120	SM/M--Door Sweeper
215271	OFFICE DEPOT	\$116.00	1120	SNE/postage stamps
215272	FORMLABS, INC	\$714.00	1935	Fablab - Resin for 3D Printer
215273	BILOXI PAPER COMPANY	\$77.37	2711	JCTC -Wax,Tissue,Sealer,Towels
215274	AMAZON CAPITAL SERVICES	\$79.64	1120	ECHS-Chromebook Chargers (x25)
215275	WARING OIL COMPANY	\$1,659.50	1120	SM/T--DEF Pump, Tote Tank
215276	CONTROL SYSTEMS, INC.	\$539.00	1120	SM/M--SMHS Service Call
215277	SOUTHERN FIRE SAFETY SYSTEMS	\$289.00	2711	JCTC - Fire Extinguisher Insp
215278	AMAZON CAPITAL SERVICES	\$40.66	1155	JCTC - Paper Lanterns/Streamer
215279	GATEWAY EDUCATION HOLDINGS LLC	\$1,560.00	2597	JCTC - NCCER Virtual Access
215280	SOUTHERN FIRE SAFETY SYSTEMS	\$345.00	2711	JCTC - Fire Exting. Service
215281	AIRGAS SOUTH	\$799.76	2711	JCTC - Welding Gas
215282	TEACHERS PAY TEACHERS	\$89.99	1120	VUE--Lesson Plans
215283	AMAZON CAPITAL SERVICES	\$449.36	1120	ECLE/Workbooks x32
215284	AMAZON CAPITAL SERVICES	\$1,260.41	1120	HR - Desk, Chair
215285	BADGEPASS, INC	\$233.02	1120	HR--BadgePass Ribbon
215286	ELLSWORTH PUBLISHING CO INC	\$478.80	1120	VMS - Keyboarding Online
215287	AMBIT SOLUTIONS, LLC	\$14,663.00	1925	VLE/Intercom Repair
215288	AMBIT SOLUTIONS, LLC	\$14,636.00	1925	ECLE/Intercom Repair
215289	BILOXI PAPER COMPANY	\$240.24	1120	SM/T-Xcelente Multisurface Aer
215290	BILOXI PAPER COMPANY	\$411.04	1120	SM/T--Janitorial Supplies
215291	PRAIRIE FARMS DAIRY	\$110.90	2110	CN-MILK-JANUARY
215292	FEED SACK FARM &	\$150.00	1154	VAC- FIELD PREP FOR BSB/ SFB
215293	COCA-COLA BOTTLING COMPANY	\$156.00	1154	VMS- CONCESSION SUPPLY
215294	W. A. REYNOLDS WHOLESALE CO.	\$545.00	1154	VMS- CONCESSION SUPPLY
215295	WASTE PRO USA INC.	\$128.00	1154	VAC- PORTOLET RENTAL
215296	AMAZON CAPITAL SERVICES	\$172.01	1120	ECHS -File Folders, Pens
215297	AMAZON CAPITAL SERVICES	\$37.96	1120	ECHS -File Folder Labels
215298	AMAZON CAPITAL SERVICES	\$503.52	1120	VMS - Science Supplies
215299	BRAINPOP	\$2,595.00	1120	VMS - Brain Pop Renewal
215300	AMAZON CAPITAL SERVICES	\$49.90	2211	VLE-Title I FY21-books
215301	AMAZON CAPITAL SERVICES	\$303.00	2211	VUE--Blue paper
215302	WATERS INTERNATIONAL TRUCK	\$714.08	1120	SM/T--AC Control

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
215303	BALIUS, DANN'S WELDING AND	\$4,375.00	1120	SM/M-Pipe Install-B.Ball Field
215304	OFFICE DEPOT	\$26.02	1120	ECLE--Labels
215305	QUILL CORP ACCT 683375	\$447.02	1120	VHS - Toner Cartridge
215306	J.W. PEPPER & SON, INC.	\$582.99	1154	VHS- SPRING BAND MUSIC
215307	FRANK P. CORSO, INC	\$125.57	1154	VAC- HS CONCESSION SUPPLY
215308	BSN SPORTS	\$774.69	1154	VAC- MS TRACK UNIFORMS
215309	AMAZON CAPITAL SERVICES	\$146.34	1154	VMS- INK CARTRIDGES
215310	COCA-COLA BOTTLING COMPANY	\$180.50	1154	VHS- CONCESSION SUPPLY
215311	AMAZON CAPITAL SERVICES	\$537.89	1120	ECMS-Pens, Pencils, Sharpener
215312	MS COAST SUPPLY INC	\$40.29	1120	SM/M--SMNE-Cafe-Solder
215313	AMAZON CAPITAL SERVICES	\$254.40	1120	SMAC--Webcams (x8)
215314	HUGHES SUPPLY, INC	\$539.95	1120	SM/M--parts for mini splits
215315	AMAZON CAPITAL SERVICES	\$47.45	2211	VUE--blue paper
215316	AMAZON CAPITAL SERVICES	\$39.78	2211	VUE-binderrings/ index cards
215317	FRANK P. CORSO, INC	\$670.48	1154	VHS- DECA STORE SUPPLY
215318	BILOXI PAPER COMPANY	\$723.87	1120	ECAC custodial supplies
215319	BILOXI PAPER COMPANY	\$3,440.03	1120	ECAC custodial supplies
215320	BILOXI PAPER COMPANY	\$1,260.24	1120	ECAC custodial supplies
215321	LAWSON PRODUCTS, INC.	\$238.51	1120	ECAC lugs, drill bits, hex nut
215322	WADE TIRE & WHEEL, INC.	\$31.90	1120	ECAC bus tire balance
215323	BILOXI PAPER COMPANY	\$120.00	1120	ECAC custodial supplies
215324	AMAZON CAPITAL SERVICES	\$103.16	2211	VUE--Cardstock, Pencils
215325	ISAIAH HASTINGS	\$100.00	1120	SMHS - Music for play
215326	RSG, INC.	\$3,470.00	1153	SMHS - Boys Basketball shoes
215327	BILOXI PAPER COMPANY	\$37.13	1120	ECAC custodial supplies
215328	AMAZON CAPITAL SERVICES	\$197.92	1120	ECAC sweeper
215329	ATCHISON SIGNS AND DESIGNS,LLC	\$300.00	1120	ECAC magnetic signs-bus
215330	J.W. PEPPER & SON, INC.	\$14.74	1120	ECAC MS Choir music
215331	DEES PAPER COMPANY, INC.	\$106.71	1120	ECAC--Betco Disinfectant
215332	STEVE WEISS MUSIC	\$2,759.95	1120	ECAC HS Band Xylophone
215333	OFFICE DEPOT	\$8.53	1153	SMHS - Prom invitations
215334	AMAZON CAPITAL SERVICES	\$74.96	1120	VMS--Badminton Set
215335	TIMOTHY P JOHNSON	\$500.00	1153	SMHS - Prom entertainment
215336	CHICK FIL A	\$690.37	1155	JCTC - ChickFila FundraiserMed
215337	RAINBOW SPRING WATER, INC.	\$47.37	1120	SMHS - Water for Nurse
215338	GRADUATION SOLUTIONS LLS	\$4,060.41	1153	SMHS - Stoles
215339	AMAZON CAPITAL SERVICES	\$1,168.84	1153	SMHS - Microscope cart

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
215340	AMAZON CAPITAL SERVICES	\$709.14	1120	SMHS - Hot plates
		\$57.67	1153	SMHS - Hot plates
215341	AMAZON CAPITAL SERVICES	\$495.00	1120	SMHS - Wet Floor signs (x22)
215342	BILOXI PAPER COMPANY	\$268.75	1120	SM/M--SMHS Janitorial Supplies
215343	HOSA - HEALTH OCCUPATION	\$70.00	1153	SMHS - HOSA registration
215344	AMAZON CAPITAL SERVICES	\$414.71	1120	SMHS - Bandaid, solutions
215345	AMAZON CAPITAL SERVICES	\$66.58	1120	SMHS - Magnetic label holders
215346	NEWELL PAPER COMPANY	\$3,173.00	1120	SMHS - Copy paper x 100
215347	CITY OF BILOXI	\$1,900.00	1153	SMHS - Prom building rental
215348	AMAZON CAPITAL SERVICES	\$934.72	1120	SMHS - Props for play
215349	CAROLINA BIOLOGICAL SUPPLY CO	\$155.83	1120	SMHS - Kits for Science lab
215350	COUNTRY MEATS LLC	\$708.00	1153	SMHS - FBLA fundraiser
215351	JOHNSON PLASTICS PLUS	\$279.04	1153	SMHS - Laser supplies
215352	AMAZON CAPITAL SERVICES	\$44.95	2901	SMHS - Worms for garden
215353	AMAZON CAPITAL SERVICES	\$2,212.00	1120	SMHS - Ice maker
215354	PRO TUFF DECALS	\$115.59	1153	SMHS - Decals
215355	WOODWIND & BRASSWIND	\$2,469.00	1120	SMHS - Instruments, Band
215356	WEIDMANN'S RESTAURANT	\$884.76	1153	SMHS - Celebration dinner
215357	RSG, INC.	\$952.00	1153	SMHS - Cross Country gear
215358	TRAVEL TURF, INC	\$20,057.00	1153	SMHS - Culinary Competition
215359	J & L DESPORTE, LP	\$2,166.60	1120	SMH-ADDITIONAL CUSTODIAN
215360	RAINBOW SPRING WATER, INC.	\$47.37	1120	SMMS - 5gal water jugs
215361	USATESTPREP LLC	\$1,971.60	1120	SMMS - testprep
215362	ASSOC. FOR MIDDLE LEVEL EDUC.	\$249.99	1120	SMMS - AMLE membership
215363	ROBOTICS EDUCATION & COMP	\$775.00	1153	SMMS - team registration
215364	ROBOTICS EDUCATION & COMP	\$2,400.00	1153	SMMS - robotic team registrati
215365	AMAZON CAPITAL SERVICES	(\$30.99)	1120	SMMS - keyboard, teacher chair
215366	SCHOLASTIC MAGAZINES	\$401.06	1120	SMMS - magazines
215367	HALLS ENGRAVING	\$50.00	1120	SMMS - signs - teacher names
215368	AMAZON CAPITAL SERVICES	\$214.78	1153	SMMS- toner, srewdriver, nozzl
215369	AMAZON CAPITAL SERVICES	\$609.48	1153	SMMS - grabber, aprons, nets
215370	AMAZON CAPITAL SERVICES	\$113.68	1120	VHS - Pencils, Letter Patches
215371	DICK BLICK	\$190.15	2981	VHS - Blick Paint, Smart Erase
215372	HINTONS PAINT SPECIALTY	\$546.00	1120	VACM-paint
215373	SOUTHERN TIRE MART, LLC	\$39.90	1120	VACM-Tire Replacement
215374	WATERS TRUCK & TRACTOR CO INC	\$531.02	1120	VACT-Repair Parts
215375	WATERS TRUCK & TRACTOR CO INC	\$50.00	1120	VACT- Bus Repair-

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Claim No.	Claimant Name	Claim Amount	Fund	Description
215376	SOUTHERN TIRE MART, LLC	\$918.18	1120	VACM-Tire Replacement
215377	FOLLETT SCHOOL SOLUTIONS INC	\$303.62	1120	VLES - Library scanner
215378	AMAZON CAPITAL SERVICES	\$179.86	1120	ECMS-Beakers, Tube Experiment
215379	AMAZON CAPITAL SERVICES	\$733.10	1152	ECHS-art supplies
215380	CHICKFILA	\$731.75	1152	ECHS-senior class reward meal
215381	THE EMPTY VASE FLORIST & GIFTS	\$460.00	1152	ECHS-student council carnation
215382	AMAZON CAPITAL SERVICES	\$129.99	1152	ECHS-track tent
215383	AMAZON CAPITAL SERVICES	\$55.76	1152	ECHS-plotter paper
215384	AMAZON CAPITAL SERVICES	\$754.00	1152	ECUE-Bose music speaker
215385	W. A. REYNOLDS WHOLESALE CO.	\$414.65	1152	ECMS-concessions
215386	AMAZON CAPITAL SERVICES	\$239.89	1152	ECHS-prom-table cloths
215387	MARISSA GRANT	\$1,565.00	1152	ECHS-senior class shirts
215388	BSN SPORTS	\$1,497.40	1152	ECHS-tennis supplies
215389	AMAZON CAPITAL SERVICES	\$203.88	1152	ECHS-senior class-tablecloths
215390	GREERS FOOD TIGER	\$83.19	1152	ECHS-SPED Cooking Supplies
215391	EMERSONS SPORTING GOODS	\$433.50	1152	ECHS-archery shirts
215392	AMAZON CAPITAL SERVICES	\$125.34	1152	ECMS-student rewards
215393	GOLF TEAM PRODUCTS	\$1,275.00	1152	ECHS-golf apparel Student
215394	CRUMBLEY PAPER CO., INC.	\$146.03	1152	ECLE-concessions
215395	HURLEY HARDWARE & BUILDING SUP	\$8.70	1152	ECHS-prom supply-sand
215396	JACKSON COUNTY SCHOOL DISTRICT	\$500.00	1152	ECHS-Prom yearbook coverage
215397	VANCLEAVE SCHOOL ACTIVITY	\$140.00	1152	ECHS-golf tournament
215398	MACHADO PATANO, PLLC	\$9,450.00	3027	DO-SMH BASEBALL FIELD DRAINAGE
215399	MACHADO PATANO, PLLC	\$2,060.40	3028	DO-SMAC RESTROOM RENOVATIONS
215400	MACHADO PATANO, PLLC	\$2,205.00	3027	DO-ECAC-RESTROOM RENOVATIONS
215401	MACHADO PATANO, PLLC	\$1,901.25	3028	DO-VAC-RESTROOM RENOVATIONS
215402	MACHADO PATANO, PLLC	\$6,850.00	3027	ECU AND ECM-NEW CANOPIES
215403	MACHADO PATANO, PLLC	\$4,225.00	3027	VC-2 FUEL TANKS AND PUMPS
215404	SOUTHERN PIPE & SUPPLY	\$2,428.90	1120	CO HVAC- JCTC A/C
215405	SOUTH MS BUSINESS MACHINES	\$13,000.00	1925	IT/SMBM--ANNUAL PRINT CONTRACT
215406	BROWN INDUSTRIES, INC.	\$148.00	2711	JCTC - Medical Pins
215407	JOHNSON COLLISION CENTER, INC	\$1,193.60	1120	VACT-Emergency Repairs
215408	CINTAS CORPORATION	\$174.35	2110	CN - FOOD PRODUCTION SUPPLIES
215409	CINTAS CORPORATION	\$194.12	2110	CN - FOOD PRODUCTION SUPPLIES
215410	CINTAS CORPORATION	\$231.21	2110	CN - FOOD PRODUCTION SUPPLIES
215411	CINTAS CORPORATION	\$138.36	2110	CN - FOOD PRODUCTION SUPPLIES
215412	TOTAL EQUIPMENT MAINTENANCE CO	\$583.73	2110	CN - EQUIPMENT REPAIR - VHS

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Claim No.	Claimant Name	Claim Amount	Fund	Description
215413	TOTAL EQUIPMENT MAINTENANCE CO	\$157.50	2110	CN - EQUIPMENT REPAIR - SMH
215414	CRUMBLEY PAPER CO., INC.	\$11,832.13	2110	CN-FOOD/SUPPLIES 02/02/2022
215415	PITNEY BOWES GLOBAL	\$165.03	2110	CN - EQUIPMENT LEASING
215416	EXPRESS SERVICES INC	\$4,898.60	2110	CN - CAFETERIA SUB SERVICES
215417	TOTAL EQUIPMENT MAINTENANCE CO	\$920.47	2110	CN - EQUIPMENT REPAIR - SMN
215418	FAMILY FROZEN FOODS	\$3,510.56	2110	CN - NACHO CHIPS
215419	FAMILY FROZEN FOODS	\$1,664.16	2110	CN - SQUAT CUPS, 6 OZ, 1000 CT
215420	MERCHANTS FOODSERVICE	\$28,325.69	2110	CN-FROZEN FOOD 02/09/2022
215421	SCHOOL NUTRITION ASSOCIATION	\$505.00	2110	CN - SNA INDUSTRY CONFERENCE
215422	COASTAL HUMITECH	\$767.00	2110	CN-HUMIDITY CONTROL
215423	AMAZON CAPITAL SERVICES	\$1,306.96	2110	CN-LED Light Bulbs
215424	HOTEL & RESTAURANT SUPPLY	\$1,226.25	2110	CN - SMALL WARES - SMU & VHS
215425	MERCHANTS FOODSERVICE	\$805.00	2110	CN-MERCHANTS COMMODITIES
215426	HOLLAND HERITAGE FURNITURE	\$4,461.60	2110	CN-RA 21-01 ECH-DINING
215427	CRUMBLEY PAPER CO., INC.	\$201.78	2110	CN- CRUMBLEY COMMODITIES
215428	CRUMBLEY PAPER CO., INC.	\$7,846.95	2110	CN-FOOD/SUPPLIES 02/09/2022
215429	FAMILY FROZEN FOODS	\$4,815.39	2110	CN - SPOON AND NAPKIN KITS
215430	FAMILY FROZEN FOODS	\$6,826.03	2110	CN - FORK AND NAPKIN KITS
215431	SUNRISE FRESH PRODUCE	\$4,034.85	2110	CN - PRODUCE 02/16/2022
215432	MERCHANTS FOODSERVICE	\$28,717.92	2110	CN-FROZEN FOOD 02/16/2022
215433	MERCHANTS FOODSERVICE	\$105.00	2110	CN-MERCHANTS COMMODITIES
215434	AMAZON CAPITAL SERVICES	\$1,347.17	2110	CN - FOOD AND SUPPLIES FOR
215435	CRUMBLEY PAPER CO., INC.	\$10,598.33	2110	CN-FOOD/SUPPLIES 02/16/2022
215436	PRAIRIE FARMS DAIRY	\$2,754.00	2110	CN-ICE CREAM-FEBRUARY
215437	FAMILY FROZEN FOODS	\$11,113.50	2110	CN - KETCHUP, SYRUP, AND JELLY
215438	BAY PEST CONTROL INC	\$350.00	2110	CN-PEST CONTROL
215439	CINTAS CORPORATION	\$360.84	2110	CN - FOOD PRODUCTION SUPPLIES
215440	CINTAS CORPORATION	\$256.56	2110	CN - FOOD PRODUCTION SUPPLIES
215441	CINTAS CORPORATION	\$280.26	2110	CN - FOOD PRODUCTION SUPPLIES
215442	CINTAS CORPORATION	\$303.32	2110	CN - FOOD PRODUCTION SUPPLIES
215443	CINTAS CORPORATION	\$416.60	2110	CN - FOOD PRODUCTION SUPPLIES
215444	CINTAS CORPORATION	\$311.68	2110	CN - FOOD PRODUCTION SUPPLIES
215445	CINTAS CORPORATION	\$306.68	2110	CN - FOOD PRODUCTION SUPPLIES
215446	CINTAS CORPORATION	\$281.68	2110	CN - FOOD PRODUCTION SUPPLIES
215447	CINTAS CORPORATION	\$294.12	2110	CN - FOOD PRODUCTION SUPPLIES
215454	JACKSON CO. TECHNOLOGY CENTER	\$208.79	1153	SMHS - Meals / rooms
215455	GULF COAST BUSINESS SUPPLY CO.	\$216.85	1120	ECHS-Pens, Tissue, Binder Clip

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Claim No.	Claimant Name	Claim Amount	Fund	Description
215456	AMAZON CAPITAL SERVICES	\$31.84	2211	VUE--Pink paper
215457	AMAZON CAPITAL SERVICES	\$13.28	2211	VUE--pipe cleaners
215458	NEWELL PAPER COMPANY	\$317.30	2711	JCTC - Copy Paper
215459	WARING OIL COMPANY	\$4,886.00	1120	EC-1400GAL DIESEL
215460	CELLIE SCOGGIN	\$13,750.00	2594	ESSER II--VMS--INTERVENTIONS
215461	WARD INTERNATIONAL TRUCKS	\$1,761.72	1120	SM/T--Heater, Clutch Assembly
215462	TOTAL EQUIPMENT MAINTENANCE CO	\$2,727.47	2110	CN - EQUIPMENT REPAIR - SMN
215463	MERCHANTS FOODSERVICE	\$399.00	2110	CN-MERCHANTS COMMODITIES
215464	TOTAL EQUIPMENT MAINTENANCE CO	\$175.00	2110	CN - EQUIPMENT REPAIR - ECM
215465	CRUMBLEY PAPER CO., INC.	\$361.08	2110	CN- CRUMBLEY COMMODITIES
215466	SCHOLASTIC BOOK CLUBS, INC.	\$5,443.86	1152	ECUE-book fair
215467	NEWELL PAPER COMPANY	\$126.92	1120	ECMS - copy paper
215468	MOONSHOT RECREATION, LLC	\$8,870.00	1120	VLE-PLAYGROUND REPAIR-SHADE
215469	AMAZON CAPITAL SERVICES	\$295.64	2290	FP-CP-Binders, Academ Planners
215470	AMAZON CAPITAL SERVICES	\$357.71	1120	VAC- case,tape,folders,noteboo
215471	ACE DATA STORAGE INC	\$520.00	1120	BO-ON-SITE SHREDDING
215472	FIRE CODE COMPLIANCE, LLC	\$12.00	1120	BO-FIRE EXTINGUISHER MAINT.
215473	CRYSTAL CROWN	\$50.00	1152	ECHS-prom supplies
215474	UCA UDA VARSITY SPIRIT FASHION	\$675.00	1152	ECMS-cheer
215475	AMAZON CAPITAL SERVICES	\$112.31	1152	ECMS-student rewards
215476	GOLF TEAM PRODUCTS	\$1,204.00	1152	ECHS-golf apparel Student
215477	AMAZON CAPITAL SERVICES	\$6.99	1152	ECHS-tickets
215478	MISSISSIPPI AQUARIUM	\$1,575.00	1152	ECMS-7th Grade Field Trip
215479	BSN SPORTS	\$233.16	1152	ECHS-athletic laundry loops
215480	MS WILDLIFE OF FISHERIES &	\$240.00	1152	ECHS-archery registration
215481	HERSHEY'S ICE CREAM	\$118.44	1152	ECUE-concessions
215482	ROBERT A KEITH SAWMILL &	\$8,600.00	3027	VC-FOOTBALL FIELDHOUSE LIMESTO
215483	CHANCELLOR SUPPLY, INC	\$3,266.76	1120	ECAC field house lights
215484	AMAZON CAPITAL SERVICES	\$108.82	1120	VLES-Paint/sponges/containers
215485	STEGALL NOTARY SERVICE	\$158.00	1120	HR-Notary Renewal
215486	AMAZON CAPITAL SERVICES	\$396.97	2711	VMS-Ink (x2), Printer Resin
215487	SHERWIN- WILLIAMS GAUTIER	\$20.65	2711	JCTC - Rollers for Auto Floor
215488	NEWELL PAPER COMPANY	\$317.30	1901	SPED--Copy Paper (x10)
215489	AMAZON CAPITAL SERVICES	\$107.05	2211	ECU-math games/computation
215490	AMAZON CAPITAL SERVICES	\$111.27	2211	ECU-cardstock/dry erase sleeve
215491	AMAZON CAPITAL SERVICES	\$124.84	1120	ECU-ink cartridges (x2)
215492	BSN SPORTS	\$1,259.94	1152	ECHS-sports uniforms

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Claim No.	Claimant Name	Claim Amount	Fund	Description
215493	PITSCO EDUCATION LLC	\$689.32	1153	SMMS - CO2 dragsters 50pk
215494	AMAZON CAPITAL SERVICES	\$100.32	1153	SMMS -ribbons-Xtreme challenge
215495	AMAZON CAPITAL SERVICES	\$198.65	1120	SMMS - charging station, cases
215496	AMAZON CAPITAL SERVICES	\$241.63	1120	ECU-copy paper/erasers/pens/
215497	AMAZON CAPITAL SERVICES	\$61.05	1120	ECU-paper/pens/bags/markers
215498	JOHNSON COLLISION CENTER, INC	\$1,954.89	1120	ECAC band stand sand blast
215499	AMAZON CAPITAL SERVICES	\$64.86	1120	ECAC-Pressure Washer Adapters
215500	MACHADO PATANO, PLLC	\$81,516.86	2594	ESSER II & III-Architect Fees
		\$41,580.00	2598	ESSER II & III-Architect Fees
215501	OFFICE DEPOT	\$103.94	2211	ECU-expo markers/laminate
215502	HOWARD TECHNOLOGY SOL INC.	\$201.00	1120	ECU-printer
215503	CAROLINA BIOLOGICAL SUPPLY CO	\$1,227.12	1120	ECHS-Science specimens
215504	CDW GOVERNMENT, INC.	\$1,979.14	1120	Curriculum - CorelDraw Renewal
215505	AMAZON CAPITAL SERVICES	\$20.60	1120	SMU - Cotton Balls, Glucose Ge
215506	OCEAN'S HEALTHCARE	\$3,363.00	1130	SPED- Therapeutic Day School
215507	AMAZON CAPITAL SERVICES	\$571.89	1130	SPED-Classroom Manipulatives
215508	ADVANCE AUTO PARTS HURLEY	\$85.01	1120	ECAC diesel pump, hose
215509	ADVANCE AUTO PARTS HURLEY	\$119.57	1120	ECAC batteries, wipers,
215510	BAYOU CONCRETE	\$585.00	1120	ECAC Track concrete
215511	COASTAL ENVIRONMENATAL &	\$400.00	1120	ECAC dumpster
215512	FIRE CODE COMPLIANCE, LLC	\$590.00	1120	ECAC Fire extinguisher Inspect
215513	ADVANCE AUTO PARTS HURLEY	\$331.19	1120	ECAC Drum of Freon
215514	ADVANCE AUTO PARTS HURLEY	\$294.64	1120	ECAC hoses, brakes, filters
215515	BLOSSMAN GAS, INC (EC)	\$1,736.85	1120	ECAC MS propane
215516	OL' MAGNOLIA PEST CONTROL	\$20.00	1120	BO-PEST CONTROL
215517	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
215518	PITNEY BOWES GLOBAL FINANCIAL	\$881.28	1120	DO-POSTAGE MACHINE RENTAL
215519	AMAZON CAPITAL SERVICES	\$311.73	2211	FP-I-EL supplies
215520	WARING OIL COMPANY	\$950.42	1120	SM/T--Karosene and Parts
215521	AMAZON CAPITAL SERVICES	\$5.29	1120	FP-Red pens
215522	BSN SPORTS	\$926.90	1154	VAC- SFB SUPPLY- HELMETS
215523	BAND SHOPPE	\$2,089.35	1154	VAC- MS WINTERGUARD-Flags
215524	JACKSON COUNTY SHERIFF'S DEPT	\$900.00	1154	VAC- FEBRUARY GAME SECURITY
215525	AMAZON CAPITAL SERVICES	\$27.74	1154	VHS- MOCK TRIAL LAPEL PINS
215526	JCSD BUS MILEAGE REIMBURSEMENT	\$30.50	1154	VAC- MILEAGE REIMBURSEMENT
215527	JOLEEN'S STARZ OF THE SOUTH	\$400.00	1154	VAC- DANCE TRYOUTS CLINICIAN
215528	PATRICIA BOLAR	\$50.00	1154	VAC- JUDGE FOR DANCE TRYOUTS

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Claim No.	Claimant Name	Claim Amount	Fund	Description
215529	MACKENZIE OWEN	\$50.00	1154	VAC- JUDGE FOR DANCE TRYOUTS
215530	AVERY TURNER	\$50.00	1154	VAC- JUDGE FOR DANCE TRYOUTS
215531	SPORTS TURF COMPANY, INC	\$7,290.00	1120	VHS-TRACK SURFACE REPAIR
215532	DUNAWAY GLASS	\$362.94	1120	VACT- GLASS REPAIR
215533	FIRE CODE COMPLIANCE, LLC	\$471.00	1120	VACM-FIRE EXTINGUISHER MAINT.
215534	FIRE CODE COMPLIANCE, LLC	\$297.00	1120	VACT-FIRE EXTINGUISHER MAINT.
215535	ATCO INTERNATIONAL	\$1,076.45	1120	VCACT--SANITIZING SUPPLIES
215536	MS WILDLIFE OF FISHERIES &	\$200.00	1153	SMHS/SMMS AIMS State Champ
215537	MS WILDLIFE OF FISHERIES &	\$240.00	1153	SMHS/SMMS AIMS State Champ
215538	HUGHES SUPPLY, INC	\$19,965.22	2594	SMEE HVAC 18 units
215539	HUGHES SUPPLY, INC	\$18,864.96	2594	SMNE HVAC 18 units
215540	WESCO GAS & WELDING SUPPLY	\$14,387.66	2711	JCTC - Welding Machine
215541	OFFICE DEPOT	\$197.20	1120	SMU - Postage
215542	BILOXI PAPER COMPANY	\$894.50	1120	SM/M--SMMS-Janitorial Supplies
215543	AMAZON CAPITAL SERVICES	\$19.39	1120	VHS - Dust Off, Flash Drives
215544	GUITAR CENTER STORES INC	\$19.88	1154	VMS- BAND SUPPLIES
215546	ALL AMERICAN TOWING & RECO INC	\$185.00	1120	VACT- Towing Service
215547	AMAZON CAPITAL SERVICES	\$98.94	2211	ECU-cardstock/tape
215548	GUMDROP BOOKS	\$3,117.34	1120	ECU-library books
215549	POSEY, GLENN	\$200.00	1153	Baseball Assigning fees SM
215550	THYSSENKRUPP ELEVATOR CORP	\$227.89	1120	SM/M--Elevator Maintenance
215551	WATERS INTERNATIONAL TRUCK	\$1,779.42	1120	SM/T--Driver Clutch Assembly
215552	OFFICE AUTOMATION	\$259.70	1120	SMU - Poster Ink
215553	ECOLOGICS, LLC	\$8,500.00	1120	VLE-PLAYGROUND REPAIR-INSTALLA
215554	EAGLE ENERGY, INC.	\$3,320.00	1120	VC-1000GAL DIESEL
215555	ALL AMERICAN TOWING & RECO INC	\$165.00	1120	SM/T--Bus 43 Towing
215556	ACADEMY OF NUTRITION AND	\$264.00	2110	CN - ACADEMY OF NUTRITION &
215557	AMAZON CAPITAL SERVICES	\$99.98	1120	VHS - iPad Keyboard
215558	JACKSON COUNTY SHERIFF'S DEPT	\$900.00	1153	SMAC--February Security
215559	JACKSON COUNTY SHERIFF'S DEPT	\$650.00	1152	ECHS-JAN/FEB GAME SECURITY
215560	BLOSSMAN GAS, INC (EC)	\$638.16	1120	ECHS-3620GAL PROPANE
215561	GUMDROP BOOKS	\$1,381.01	1152	ECUE-library books
215562	JOHN FAYARD MOVING &	\$33.72	1120	BO-MONTHLY STORAGE FEE
215569	AMAZON CAPITAL SERVICES	\$5.27	1120	ECMS - pastel paper
215570	CITY ELECTRIC SUPPLY CO.	\$273.30	1120	SM/M--HVAC--Electrical Outlets
215571	TEAM ONE COMMUNICATIONS, INC	\$2,450.00	1120	SMU - Hand-held teacher Radios
215572	MHSAA, INC.	\$170.00	1153	SM/A--Choir Registration

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 3/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
215573	CITY ELECTRIC SUPPLY CO.	\$358.00	1120	ECAC U shape bulbs
215574	NECAISE LOCK SUPPLY	\$200.00	1120	ECAC door knobs
215575	LANDRUMS HOMESTEAD & VILLAGE	\$3,444.00	1152	ECUE-3rd grade field trip
215576	ERIC ARMIN INC.DBA: EAI EDUCAT	\$29.95	2211	ECU-fraction model multipliers
215577	PLTW PROJECT LEAD THE WAY, INC	\$210.25	2811	FP-IV-ECHS--Engineer Notebooks
215578	AMAZON CAPITAL SERVICES	\$558.09	1120	ECMS-toner, core collection
215579	AMAZON CAPITAL SERVICES	\$484.53	1120	ECMS - nurse supplies
215580	OFFICE DEPOT	\$54.71	1120	ECMS-Counselor-File Folders
215581	HUGHES SUPPLY, INC	\$267.24	1120	SM/M-Tubing Insulation
215582	FIRE CODE COMPLIANCE, LLC	\$426.00	1120	SM/M--Fire Code Inspection
215583	THE EMPTY VASE FLORIST & GIFTS	\$77.35	1152	ECHS-Senior Recognition Flower
215584	EAGLE ENERGY, INC.	\$1,968.00	1120	SMN-600GAL DIESEL
215585	EAGLE ENERGY, INC.	\$5,904.00	1120	SMM-1800GAL DIESEL
215586	HURLEY HARDWARE & BUILDING SUP	\$1,050.00	1120	ECAC Bus impact wrench
215587	KEITHCO PETROLEUM INC.	\$3,876.00	1120	VC-1700GAL DIESEL
215588	SCHOOL NURSE SUPPLY INC.	\$201.25	1120	SMU - Band-aids, Sting Relief
215589	LAKESHORE LEARNING MATERIALS	\$85.49	1120	VUE-Create-A-Chain Reaction
215590	JACKSON COUNTY CHAMBER	\$110.00	1120	DO-CHAMBER ANNUAL MEMBERSHIP
215591	RAINBOW SPRING WATER, INC.	\$17.97	1120	SMAC--DRINKING WATER
215592	RAINBOW SPRING WATER, INC.	\$83.53	1120	SM TRANS--DRINKING WATER
215593	EXPRESS SERVICES INC	\$5,963.35	2110	CN - CAFETERIA SUB SERVICES
215594	MERCHANTS FOODSERVICE	\$44,342.19	2110	CN-FROZEN FOOD 02/23/2022
215595	PORTIONPAC/SFSPAC FOODSAFETY	\$3,016.00	2110	CN - SANITATION & SAFETY NEEDS
215596	CRUMBLEY PAPER CO., INC.	\$12,230.18	2110	CN-FOOD/SUPPLIES 02/23/2022
215597	SUNRISE FRESH PRODUCE	\$2,666.44	2110	CN - PRODUCE 02/09/2022
215598	JCSD BUS DRIVER PAY	\$1,549.27	1152	ECHS-athletic bus driver pay
215599	OFFICE DEPOT	\$800.72	1120	VMS - Ink
215601	GUMDROP BOOKS	\$2,031.35	1120	ECLE/Library Books
215602	RAINBOW SPRING WATER, INC.	\$319.00	1120	SM/T--Water
215603	BARNES, ASHLEY	\$98.50	2110	CN-LUNCH REFUND
215604	BROWN, SHATERICA	\$36.50	2110	CN-LUNCH REFUND
215605	POWELL, AMY	\$78.00	2110	CN-LUNCH REFUND
215606	ARTHUR, CADEN	\$88.10	2110	CN-LUNCH REFUND
215607	ARTHUR, ADDISON	\$65.25	2110	CN-LUNCH REFUND
215608	FALANY, NICOLE	\$107.25	2110	CN-LUNCH REFUND
215609	LOWES COMPANIES, INC.	\$2,023.47	1120	SM/T--Grease Gun,Impact Wrench
215610	LOWES COMPANIES, INC.	\$102.83	2811	FP-IV-ECHS Bench Drill Press

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 3/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
215611	HOWARD TECHNOLOGY SOL INC.	\$10,440.00	2211	VLE-Title I FY22-30 touchscre
215612	SCHOOL NURSE SUPPLY INC.	\$472.45	1120	SMMS - ice pack, covers
215613	NEWELL PAPER COMPANY	\$2,379.75	1120	SMMS - copy paper (x75)
215614	BILOXI PAPER COMPANY	\$104.00	1120	SM/M--SMMS-Janitorial Supplies
215615	AMAZON CAPITAL SERVICES	\$93.88	1120	SMAC/ Maintenance
215616	AMAZON CAPITAL SERVICES	\$15.53	1120	FP-Index Cards, Markers
215617	PEARSON CLINICAL ASSESSMENTS	\$4,966.25	1120	NNAT3 Mass Gifted Screener
215618	AMAZON CAPITAL SERVICES	\$3,647.76	1925	Tech- Office Desks (x4)
215619	TAD SHAW	\$400.00	1120	HR-School Bus Driver Training
215620	CHANCERY CLERK	\$145.00	1840	Chancery Clerk
215621	ADAMS & REESE L.L.P.	\$3,066.00	1120	DO-LEGAL SERVICES
215622	SINGING RIVER ELECTRIC	\$76,550.81	1120	2021-22 ELECTRIC UTILITY
215623	SINGING RIVER ELECTRIC	\$50,784.26	1120	2021-22 ELECTRIC UTILITY
		\$718.59	1935	2021-22 ELECTRIC UTILITY
		\$2,334.50	2711	2021-22 ELECTRIC UTILITY
215624	CENTERPOINT ENERGY	\$7,467.45	1120	2021-22 NATURAL GAS
		\$1,281.70	2711	2021-22 NATURAL GAS
215625	JACKSON COUNTY UTILITY AUTH	\$80.00	1935	2021-22 WATER AND SEWER
		\$11,098.14	1120	2021-22 WATER AND SEWER
215626	JACKSON COUNTY UTILITY AUTH	\$400.00	1120	INSPECTION FEES
215627	WEST JACKSON CO. UTIL DIST.	\$7,084.05	1120	2021-22 WATER AND SEWER
215628	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
215629	A T & T 228 826-1675 001 0595	\$1,115.72	1120	2021-22 TELEPHONE SERVICES
215630	A T & T 228-M25-0095-095-0597	\$3,724.97	1120	2021-22 TELEPHONE SERVICES
215631	A T & T ONE NET 1001-202-8550	\$783.87	1120	2021-22 TELEPHONE SERVICES
215632	C SPIRE WIRELESS #0001209996	\$1,005.72	1120	2021-22 CELL PHONE
215633	SOUTHERN LIGHT, LLC	\$17,825.21	1120	2021-22 INTERNET SERVICES
215634	SOUTHERN LIGHT	\$3,600.00	1120	2021-22 INTERNET SERVICES
215635	DOCK, KAREN	\$125.00	1120	CDL MEDICAL EXAM
215636	TEER, NICHOLAS	\$26.00	1120	CDL
215637	NELSON, SHARON SUE	\$86.80	1120	CDL MEDICAL EXAM
215638	PAUL, PAM	\$65.00	1120	CDL RENEWAL
215639	COOK, DIANE	\$151.80	1120	CDL RENEWAL & MEDICAL EXAM
215640	MAPLES, SARAH	\$110.00	1120	CDL MEDICAL EXAM
215641	HARRISON, ELAINE	\$65.00	1120	CDL RENEWAL

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
215642	MCALLISTER, JEFF	\$110.00	1120	CDL MEDICAL EXAM
215643	HOWELL, JEFF	\$191.00	1120	CDL & MEDICAL EXAM
215644	LANGLINAIS, TODD	\$65.00	1120	CDL RENEWAL
215645	BRAGG, DONNA M	\$65.00	1120	CDL RENEWAL
215646	WESCOVICH, TONIA	\$110.00	1120	CDL MEDICAL EXAM
215647	CASSIDY, J C	\$110.00	1120	CDL MEDICAL EXAM
215648	SPETH, ABIGAIL	\$110.00	1120	CDL MEDICAL EXAM
215649	WHITEHEAD, EDDIE	\$110.00	1120	CDL MEDICAL EXAM
215650	HOLLAND, MARK JUSTIN	\$110.00	1120	CDL MEDICAL EXAM
215651	LEE, JOHN W, JR	\$110.00	1120	CDL MEDICAL EXAM
215652	CURTIS, CARRIE	\$110.00	1120	CDL MEDICAL EXAM
215653	STUBBS, ANGELA	\$85.00	1120	CDL MEDICAL EXAM
215654	GREENHILL, ANGEL	\$110.00	1120	CDL MEDICAL EXAM
215655	MILLER, DIANE JODIE	\$273.00	2213	TRAVEL REIMBURSEMENT
215656	HOLMES, RAINA	\$400.66	1120	TRAVEL REIMBURSEMENT
215657	SCHOON-ROCCO, KRISTINA	\$426.84	2290	TRAVEL REIMBURSEMENT
215658	BARNETT, SHELLY	\$361.48	2211	TRAVEL REIMBURSEMENT
215659	SIMMONS, IRIS	\$106.97	1120	TRAVEL REIMBURSEMENT
215660	TANNER, SHERIE	\$278.65	1120	TRAVEL REIMBURSEMENT
215661	GUAGGENTI, LAUREN	\$107.28	1120	TRAVEL REIMBURSEMENT
215662	JOHNSON, BRANDY	\$244.00	2811	TRAVEL REIMBURSEMENT
215663	JOHNSON, BRANDY	\$92.00	2811	TRAVEL REIMBURSEMENT
215664	PATRICK, DEBORAH	\$59.60	2811	MILEAGE REIMBURSEMENT
215665	PATRICK, DEBORAH	\$244.00	2811	TRAVEL REIMBURSEMENT
215666	VUYOVICH, REBECCA	\$244.00	2811	TRAVEL REIMBURSEMENT
215667	VUYOVICH, REBECCA	\$299.25	2811	TRAVEL REIMBURSEMENT
215668	JOHNSON, BRANDY	\$265.40	2811	TRAVEL REIMBURSEMENT
215669	BESANCON, DAVID	\$807.60	1120	TRAVEL REIMBURSEMENT
215670	BESANCON, DAVID	\$350.46	1925	TRAVEL REIMBURSEMENT
215671	BOYDA, KYLE	\$232.18	1925	TRAVEL REIMBURSEMENT
215672	EARLEY, RYAN	\$156.04	1120	TRAVEL REIMBURSEMENT
215673	SMITH, JENNIFER	\$85.52	1902	TRAVEL REIMBURSEMENT
215674	HILL, JERRY	\$186.21	1120	TRAVEL REIMBURSEMENT
215675	OTTHOFER, ELIZABETH	\$2,000.00	1120	MASTER TEACHER CERTIFICATION
215676	MCHUGH, ABBY	\$2,000.00	1120	MASTER TEACHER CERTIFICATION
215677	MORGAN, CRYSTINA	\$250.00	1120	MASTER TEACHER CERTIFICATION
215678	DUNCAN, SANDRA	\$201.00	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 3/14/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
215679	MIZELLE, REBECCA	\$201.00	1120	2021-22 BUS DRIVER INSURANCE
215680	BREEDLOVE, TERRY	\$412.00	1120	2021-22 BUS DRIVER INSURANCE
215681	MCANNALLY, CYNTHIA	\$201.00	1120	2021-22 BUS DRIVER INSURANCE
215682	PERKINS, JAMES M.	\$201.00	1120	2021-22 BUS DRIVER INSURANCE
215683	HOLLOWAY, DWIGHT	\$201.00	1120	2021-22 BUS DRIVER INSURANCE
215684	GEISSINGER, MARK S.	\$412.00	1120	2021-22 BUS DRIVER INSURANCE
215685	COX, JENNIFER	\$325.00	1120	NOTARY FEE
215686	FANT, KEVIN	\$120.00	1154	VAC- FUEL REIM FOR CLINIC
215687	JOHNSON, BRANDY	\$52.07	1925	MILEAGE REIMBURSEMENT
215688	VUYOVICH, REBECCA	\$94.65	1925	MILEAGE REIMBURSEMENT
215689	SAVOIE, KAREN	\$55.58	1120	MILEAGE REIMBURSEMENT
215690	INABINETTE, KAMANI	\$284.31	1120	MILEAGE REIMBURSEMENT
215691	STRYCKER, JOHN	\$381.37	1120	MILEAGE REIMBURSEMENT
215692	BICKNELL, SHAWNA	\$317.97	1120	MILEAGE REIMBURSEMENT
215693	PAVLOV, DR. MICHAEL	\$80.20	2610	MILEAGE REIMBURSEMENT
215694	HUCKABY, STEVEN	\$136.89	2610	MILEAGE REIMBURSEMENT
215695	ROBINSON, JAYME B	\$270.27	2610	MILEAGE REIMBURSEMENT
215696	KUHN, SHANNON	\$180.77	2610	MILEAGE REIMBURSEMENT
215697	BERTOLINO, DODIE	\$167.31	2610	MILEAGE REIMBURSEMENT
215698	BAXTER, ALICIA	\$147.42	2610	MILEAGE REIMBURSEMENT
215699	FULTON, SUZANNE	\$95.94	1130	MILEAGE REIMBURSEMENT
		\$95.94	2721	MILEAGE REIMBURSEMENT
215700	EWING, CHRISTINA ANNE	\$159.71	2610	MILEAGE REIMBURSEMENT
215701	JORDAN, STEPHANIE	\$633.56	2610	MILEAGE REIMBURSEMENT
215702	HUGHES SUPPLY, INC	\$421.55	1120	SM/M--HVAC--vacuum pump oil
215703	SIEMENS INDUSTRY.INC.	\$490.00	1120	DO-EVALUATE SMH CHILLER
215704	ADVANCE AUTO PARTS	\$31.70	1120	DO-CONTROL SWITCH
215705	DAHLS AUTOMOTIVE PARTS, INC.	\$718.95	1120	SM/T--Hose Clamps (x50)
215706	FOLLETT SCHOOL SOLUTIONS INC	\$303.62	1120	ECMS--Cordless Scanner-Library
215707	EAGLE ENERGY, INC.	\$6,326.00	1120	VUE-900GAL DIESEL/800GAL GAS
215708	COCA-COLA BOTTLING COMPANY	\$651.50	1154	VHS- DECA STORE--CONCESSIONS
215709	CAROLINA BIOLOGICAL SUPPLY CO	\$314.62	1120	VUE--science supplies
215710	ROUSES MARKET #40	\$73.37	1154	VHS- MEALS FOR MK TRIAL @STATE
215711	W. A. REYNOLDS WHOLESALE CO.	\$168.00	1154	VMS- CONCESSION SUPPLY
215712	COCA-COLA BOTTLING COMPANY	\$288.00	1154	VMS- CONCESSION SUPPLY
215713	BSN SPORTS	\$1,084.80	1154	VAC- TENNIS BALLS (x240)
215714	CHICK FIL A	\$83.51	1154	VHS- MOCK TRIAL MEALS @ COMP

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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Claim No.	Claimant Name	Claim Amount	Fund	Description
215715	COCA-COLA BOTTLING COMPANY	\$228.00	1154	VMS- CONCESSION SUPPLY
215716	PERMA-BOUND	\$1,706.03	1154	VLE- FALL LIBRARY BOOK ORDER
215717	BSN SPORTS	\$3,207.37	1154	VAC- BOYS' BKB TEAM APPAREL
215718	JCSD BUS DRIVER PAY	\$1,336.50	1154	VAC- BUS DR PAYROLL
215719	NEWELL PAPER COMPANY	\$475.95	1120	DO-Copy Paper (x15)
215730	AMAZON CAPITAL SERVICES	\$747.26	2811	FP-IV-Mental Health Books
215731	DELL MARKETING L.P.	\$1,820.30	2811	FP-IV-ECHS 2 STEM computers
215732	AMAZON CAPITAL SERVICES	\$2,196.48	2211	FP-I-Homeless uniforms
215733	AMAZON CAPITAL SERVICES	\$98.12	2211	ECU-expo markers/earbuds
215734	ACT EDUCATION AND WORKFORCE	\$1,412.00	1120	SMHS - ACT waivers
215735	AMAZON CAPITAL SERVICES	\$103.89	2711	JCTC - Toner
215736	AMAZON CAPITAL SERVICES	\$634.57	1935	FabLab - CartMouse,Cable,Flash
215737	TURF MASTERS LAWN CARE INC.	\$1,004.41	1153	SMAC Ath Baseball F Herb app
215738	WARING OIL COMPANY	\$6,286.00	1120	EC-1400GAL DIESEL
215739	JCSD BUS MILEAGE REIMBURSEMENT	\$78.50	1153	SMMS - mileage for field trip
215740	STEWART CONSTRUCTION COMPANY	\$204,250.00	3027	EC-RESTROOM RENOVATIONS
215741	D N P INC	\$31,492.50	3027	SM-RESTROOM RENOVATIONS
215742	BSN SPORTS	\$289.72	1120	VAC-xbar
215743	JOHNSTONE SUPPLY OF GULFPORT	\$3,909.33	1120	VACM-HVAC- replace & repair
215744	AMAZON CAPITAL SERVICES	\$347.91	1120	HR-Chair-Curtain Rod
215745	PARKMAN, APRIL	\$152.10	1120	MILEAGE REIMBURSEMENT
215746	STALLWORTH, GWENDOLYN	\$291.19	2610	MILEAGE REIMBURSEMENT
215747	FARRINGTON, MONIQUE	\$123.17	1120	ECMS - mileage
215748	AMAZON CAPITAL SERVICES	\$159.90	1120	VMS -Chromebook Chargers (x10)
215749	CURRICULUM ASSOCIATES, LLC	\$379.68	1120	VMS - BRIGANCE
215750	JACK C.PICKETT,ATTORNEY AT LAW	\$500.00	1120	DO-RETAINER FY21-FY22
215751	JACK C.PICKETT,ATTORNEY AT LAW	\$3,700.32	1120	DO-LEGAL SERVICES
	Docket Total:	\$1,678,069.53		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 3/14/2022

Claim No: 000000000 To 999999999

Claim Status: Open

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$615,504.28
1130	SPECIAL EDUCATION	\$16,250.03
1152	EAST CENTRAL ACTIVITY	\$39,633.94
1153	ST MARTIN ACTIVITY	\$55,207.01
1154	VANCLEAVE ACTIVITY	\$27,535.76
1155	JCTC ACTIVITY	\$1,913.53
1840	16th SECTION INTEREST	\$145.00
1901	MEDICAID SBAC FUND	\$2,934.78
1902	COMDATA NETWORK	\$85.52
1925	TECHNOLOGY FUND	\$53,911.55
1935	FAB LAB JACKSON COUNTY	\$3,180.08
2110	SCHOOL FOOD SERVICE	\$282,066.56
2211	TITLE I - A	\$45,525.87
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$273.00
2290	TITLE I COST POOL	\$722.48
2594	ESSER II	\$134,097.04
2597	CTE ESSER	\$1,560.00
2598	ESSER III	\$41,580.00
2599	IDEA B (ARP)	\$26,399.00
2610	IDEA PART B	\$2,067.32
2711	VOCATIONAL EDUCATION	\$43,544.22
2721	VOCATIONAL REHABILITATION	\$95.94
2811	TITLE IV, PART A	\$12,567.37
2901	BLUE CROSS BLUE SHIELD GRANT	\$44.95
2981	GULF COAST COMMUNITY FOUNDATION INC	\$190.15
3027	CONTRUCTION AND IMPROVEMENTS	\$267,072.50
3028	3 MILL CONSTRUCTION 2019	\$3,961.65
	Total for Funds	\$1,678,069.53

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	DISTRICT WIDE	\$351,353.92
02	EAST CENTRAL UPPER ELEMENTARY	\$106,494.14

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Total Expenditures By Unit		
Unit	Description	Claim Amount
04	EAST CENTRAL MIDDLE SCHOOL	\$86,077.47
06	EAST CENTRAL HIGH SCHOOL	\$183,376.34
10	ST. MARTIN NORTH ELEMENTARY	\$33,256.27
11	ST. MARTIN HIGH SCHOOL	\$150,948.10
13	ST. MARTIN UPPER ELEMENTARY	\$49,323.18
14	ST. MARTIN EAST ELEMENTARY	\$29,019.31
16	VANCLEAVE UPPER ELEMENTARY	\$26,282.31
18	VANCLEAVE MIDDLE SCHOOL	\$61,388.45
20	VANCLEAVE HIGH SCHOOL	\$72,158.56
22	EAST CENTRAL LOWER ELEMENTARY	\$46,732.91
24	ST.MARTIN MIDDLE SCHOOL	\$91,526.24
26	VANCLEAVE LOWER ELEMENTARY	\$91,212.51
30	VANCLEAVE ATTENDANCE CENTER	\$70,552.24
50	EAST CENTRAL ATTENDANCE CENTER	\$59,918.09
70	ST. MARTIN ATTENDANCE CENTER	\$118,648.63
90	VOCATIONAL TECHNOLOGY CENTER	\$49,800.86
	Total for Units	\$1,678,069.53

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY



Jackson County School District

Office of Operations and Support

Department of Technology

To: Jackson County Board of Education

From: Brandy Johnson

RE: Advertise and Bid for Standards-Based Online Assessment/Instruction

Date: March 14, 2022

The current contract with Curriculum Associates will be ending August 2022. We are asking the boards approval to advertise and bid for a new two-year contract for a standards-based online assessment/instruction solution.

REQUEST FOR PROPOSAL

Standards-Based Online Assessment/Instruction

JACKSON COUNTY SCHOOL DISTRICT

REQUEST FOR PROPOSALS
Standards-Based Online Assessment/Instruction

The Jackson County School District is accepting proposals for **Standards-Based Online Assessment/Instruction** until **2:00 p.m. on April 6, 2022**. The proposals will be opened at the Jackson County Board of Education (4700 Col. Vickrey Rd, Vancleave, MS 39565) at **2:15 pm on April 6, 2022**.

All proposals submitted after the **2PM** deadline will not be considered and destroyed following the bid opening.

Proposals should be labeled:
Standards-Based Online Assessment/Instruction Solution

Proposals may be submitted to: Jackson County School District

Attention: Ryan Earley, Business Manager
4701 Col. Vickrey Rd
Vancleave, MS 39565
Telephone: (228) 826-4842
Fax: (228) 826-3871

The Jackson County School District reserves the right to reject any and/or all bids or any parts thereof, to waive any informality in any bid, to require a modification of the contract terms at any time, and to select the bidder who, in the opinion of the School District, will meet the best interests of the School District, provided that nothing herein shall be deemed to waive any requirement of federal, state or local law. Under no circumstances will the School District be responsible for the cost of preparing any bid.

Please contact Brandy Johnson with any questions at instructionalsoftware-RFP2022@jcsd.ms.

General Instructions:

Proposals are to be:

- * Submitted in duplicate unless otherwise indicated in the specifications
- * For submissions made online they must contain all the documents listed below and be in a similar format
- * Submitted using the blank proposal forms furnished.
- * Submitted in a sealed opaque envelope utilizing the enclosed label, with the bidder's name and address in the upper left-hand corner.
- * Made out and signed in the corporate, or other, name of bidder. In addition, an authorized person must fully and properly execute the bid.
- * Tab all sections as listed below and include in a 3-ring binder.
- * Pertinent product information (e.g., access credentials for online demonstration accounts, product samples, sample reports) may be included as an appendix.

I. Cover Letter

- A. Stipulate any exceptions to terms or deviations from the scope of work
- B. Stipulate that your proposal is valid for 60 days from the bid opening date
- C. Provide name, title, phone, and email information for contact person authorized to negotiate a contract on your organization's behalf

II. Table of Contents

- A. Should be consecutively paginated within each chapter/tab for ease of evaluation

III. Executive Summary

- A. Provide a two-page summary of the proposed solution, alignment with scope of work specifications, benefits, and differentiators

IV. Scope of Work

- A. Completed Mandatory Requirements table
- B. Point-by-point response to each numbered Mandatory Requirement (use the same numbering scheme employed in the table)

V. Corporate Capabilities and Experience

- A. Description of firm, including date of founding, scope of services/expertise, # of personnel, and financial summary
- B. Ability to perform proposed scope of service
- C. Customer references—at least three, include contact name/phone/email plus brief description of program

VI. Implementation and Professional Plan

- A. Primary point of contact for all contract deliverables and questions
- B. Biographies for key project personnel
- C. Draft implementation and professional development plan
- D. Customer service and technical support—hours, staff qualifications and location, escalation process, modes of contact

VII. Cost Proposal

- A. Per student or site license pricing
- B. Hosting fee, if applicable
- C. Program update/upgrade fee, if applicable
- D. Customer service/technical support fee, if applicable

E. Professional development pricing

- Onsite session/day price

VIII. Agency-Required Forms

- A. Complete all required forms (W-9, Non-Collusion, etc.)

IX. Supporting Collateral/Appendices

- A. Access to online demonstration account
- B. Research studies
- C. Sample reports
- D. System technical requirements

- * Proposals received later than the time and date specified will not be considered.
- * Amendments to or withdrawal of proposals received later than the time and date set for the opening will not be considered.
- * Bidders or their representatives may be present at the bid opening.
- * The Jackson County School District may require further information and references on any individual or company placing a bid prior to the awarding of a bid.
- * The School Board reserves the right to amend and/or cancel the bid invitation prior to the time and date of the bid opening.
- * The School Board reserves the right to correct an award erroneously made as a result of a clerical error on the part of the Jackson County School District.
- * All bids must be FIRM PRICES, free of any escalator clauses. Prices must include any taxes. The District will furnish tax-exemption certificates for State and Federal taxes where applicable.

Quote for Jackson County School District
Standards-Based Online Assessment/Instruction

Name of Business submitting quote: _____

Address: _____

_____, _____
State Zip

Name of contact: _____

Phone number of contact: _____

Email Address of Contact: _____

Please provide the names and phone numbers of three customers to be used as references:

Business Name: _____

Name and Phone Number of Contact: _____

Business Name: _____

Name and Phone Number of Contact: _____

Business Name: _____

Name and Phone Number of Contact: _____

SPECIFICATIONS

For

Standards-Based Online Assessment/Instruction

Scope of Work:

Provide proposals for specifications: It is the responsibility of the bidder to attend the mandatory virtual vendor conference – March 23rd 2022 at 9:00 am. Please use the link below to attend the meeting. Failure to do so will be the responsibility of the bidder.

Virtual Zoom Meeting Link: <https://tinyurl.com/mwayxe88>

Jackson County School District is soliciting bids for a research-based and proven assessment and instruction solution specifically designed and developed to address the college- and career-ready standards in reading and mathematics. The program should include a web-based, adaptive diagnostic assessment and comprehensive reporting suite for grades K–8, plus interim growth monitoring, assessment of standards mastery, differentiated online instruction, and downloadable lesson plans and supplemental resources to guide teacher-led instruction for students performing at grade levels K–8, as well as printed teacher and student books to be delivered directly to the 10 campuses across Jackson County.

The contract start date will be negotiated between Jackson County School District and the vendor.

Implementation is expected to serve 5400 students across 10 sites for a term of two years (2022-2023 & 2023-2024 school years) with professional development.

District Office (DO):

Jackson County Board of Education
4700 Col. Vickrey Rd
Vanceleave, MS 39565

Mandatory Program Requirements

Bidders should complete the table below and also respond point-by-point with a narrative explanation for all mandatory program requirements. At a minimum, the solution must meet the following requirements:

Mandatory Requirement	Comply?	
	Yes	No
Overall Solution		
1. Specifically developed to meet the rigor and demands of the college and career ready standards in reading and mathematics. Must provide supporting evidence of alignment to the Mississippi College- and Career-Readiness Standards in reading and mathematics.		
2. System must provide a unified / integrated online assessment and instruction solution for students in grades K-8. The solution platform should not be broken into separate grade bands.		
3. Online reports should prescribe a comprehensive plan of instruction or intervention (as appropriate) for each student, based on individual results on the assessment, and include detailed next steps and point-of-use teaching strategies to guide teacher-led instruction with small or large groups.		
4. Must be a vendor-hosted, Software-as-a-Service application that does not require local installation or maintenance. All program maintenance, updates, and upgrades must be included at no additional cost for the license term.		
5. Solution must include appropriate accommodations and accessibility features to support a wide range of students.		
6. Solution must include an option for diagnostic assessment of mathematics in Spanish.		
7. Vendor must provide information regarding the program’s technical, expert, and educator advisory panels.		
8. Proposal must include research that supports the solution’s efficacy. Instruction must be backed by evidence for ESSA.		
9. Solution must support educators in screening for potential risk factors for dyslexia		
10. Solution must measure a series of critical data points that illustrate students’ proficiency and progress toward reaching the level of oral reading fluency appropriate for their grade		
Online Adaptive Diagnostic Assessment and Growth Monitoring		
11. Solution must include a computer-adaptive diagnostic assessment in Reading and Math that pinpoints strengths and needs to the sub-skill level that is both a criterion-referenced measure and provides national norm scores.		
12. The assessment must include a differentiated growth model that provides two benchmarks for understanding student growth: the average annual growth of students at each grade and placement level and also the growth recommended to put below-grade level students on a path to proficiency and on-grade level students on a path to advanced proficiency levels.		

Mandatory Requirement	Comply?	
	Yes	No
13. The assessment must provide both criterion-referenced and norm-referenced scores, showing how students are performing relative to grade level standards as well as relative to other students.		
14. Software must provide a pre-assessment/diagnostic to place the student in the correct level of the program, and a post-assessment to show how a student progresses through the program.		
15. Assessment items must be field-tested, bias free, and proven valid and reliable.		
16. The adaptive assessment must include technology-enhanced items.		
17. The diagnostic assessment must offer a range of administration times, may be broken into multiple sessions, be untimed, and be designed for administration up to three times per year (beginning, mid, and end of year).		
18. The diagnostic assessment must quantitatively measure student performance across a common, vertically aligned scaled score spectrum that is independent of student grade level.		
19. The solution must provide computer-adaptive growth monitoring assessments for students in grades K-8 Reading and Math. These interim assessments should be administered monthly and come from the same item bank as the diagnostic for comparability.		
20. The solution must provide an integrated fixed-form measure of standards mastery that offers user-controlled assessments at grades 2–8 to evaluate student proficiency on a specific standard or group of standards as taught in class.		
21. The assessment must be reviewed and highly rated by NCII and/or NCRTI as a screener and/or progress monitoring tool.		
Reporting Functionality		
22. Reports must be available online at the individual/instructional group, class, school, and district levels.		
23. At a minimum, reports should provide normed data, instructional groupings, a Lexile® score, and a Quantile® score for each student in grades K–8.		
24. Reports must be available for Reading in grades 3-8 to scaffold grade-level standards and outcomes that are focused on Key Ideas and Details and Craft and Structure. Each skill on the progression must be backed with differentiated instructional resources for teachers and students.		
25. A pre-requisite report must be available for Math that automatically groups students by mastery or not of pre-requisite skills in reference to grade level math topics and/or standards. This report must be informed by the math diagnostic assessment and populate groupings and instructional resources for all math topics and/or standards for each grade 1-8.		
26. Reports should be deemed teacher-friendly.		
Automated Online Instruction and Intervention for Students Performing at Grade Levels K–8		

Mandatory Requirement	Comply?	
	Yes	No
27. The solution must include interactive, differentiated online instruction in reading and mathematics that is delivered on the same unified platform as the assessment suite.		
28. Instruction must be proven effective with a wide range of students. Include ESSA evidence.		
29. Reading instruction must support foundational skill building, emphasize complex text and use of authentic literature, and include interdisciplinary passages that feature academic vocabulary.		
30. Math instruction must focus on conceptual math understanding and procedural fluency, must embed support for mathematical practice standards, and must include animated instruction that involves word problems, problem solving, and key mathematical topics.		
31. Instruction must be proven effective with a wide range of students, including English language learners, students with disabilities, and other students with special needs or considerations; as well as the ability to challenge high ability students. Provide evidence of research and efficacy.		
32. Must provide the ability for teachers/administrators to manipulate the sequence of instruction or to add lessons.		
33. Instruction should include embedded progress monitoring to track student response to instruction.		
34. The solution must include game-based online math fluency practice for students at grade levels K-8.		
Teacher Resources for Grade Levels K-8		
35. Must provide step-by-step guidance and supports for teacher-led instruction with individuals, small groups, and large groups. A downloadable library of lesson plans should be available to help teachers differentiate instruction for students based on their assessment results.		
36. Must provide print instructional ELA and Math program materials designed for the Mississippi College- and Career-Readiness Standards.		
37. ELA instruction program must emphasize complex, authentic texts with informational and literary texts included equally and separately.		
38. Mathematics Instruction program must support the eight mathematical practices with a focus on conceptual math understanding and procedural fluency and be well-reviewed by EdReports.		
39. Describe any additional teacher resources that are included with the system or available as a cost option.		
Professional Development		
40. Vendor must provide onsite or virtual professional development to support implementation with fidelity.		
41. Vendor must provide 24/7 professional learning resources at no additional cost to supplement onsite training.		

Mandatory Requirement	Comply?	
	Yes	No
Technology and Support		
42. The vendor must have signed and be in compliance with the Student Privacy Pledge (http://studentprivacypledge.org/?page_id=45).		
43. The solution must provide a fully integrated assessment, instruction, and reporting platform.		
44. The program platform/interface must provide multi-level security and permissions for system administrators, teaching staff, and students.		
45. The vendor must provide unlimited customer service and technology support at no additional cost.		
46. The vendor must provide a dedicated account manager at no additional cost.		
47. Vendor must provide district data reviews at following the winter and spring diagnostic assessments led by the Account Manager at no additional cost.		
48. Proposal must include recommended and minimum system technical requirements.		

Additional Teacher and/or Student Resources Projected Quantity:

Printed teacher and student resources shall be delivered throughout the district. It is understood the vendor agrees to deliver resources to the specified campuses by July 1, 2022. It is required that the vendor communicate a schedule for delivery for all locations to meet the deadline of July 1st.

Location	# of Printed Resources			
	Grade Level	Student Count for Both ELA & Math	Teacher Count for ELA	Teacher Count for Math
East Central Middle School (ECMS)	6	176	8	6
	7	198	8	6
	8	212	6	6
East Central Upper Elementary (ECUE)	3	174	10	10
	4	176	6	6
	5	168	6	6
East Central Lower Elementary (ECLE)	1	212	10	10
	2	177	10	10
St. Martin Middle School (SMMS)	6	354	6	6
	7	318	6	6
	8	327	6	6
St. Martin Upper Elementary (SMUE)	4	316	10	10
	5	294	10	10
St. Martin East Elementary (SMEE)	1	175	8	8
	2	170	8	8
	3	165	9	9
St. Martin North Elementary (SMNE)	1	135	8	8
	2	145	8	8
	3	130	9	9
Vancleave Middle School (VMS)	6	163	4	4
	7	170	4	4
	8	179	4	4
Vancleave Upper Elementary (VUE)	4	163	6	6
	5	183	4	4
Vancleave Lower Elementary (VLE)	1	162	10	10
	2	162	10	10
	3	166	10	10

GENERAL TERMS AND CONDITIONS

All bids are subject to the General Terms and Conditions, Bid Specifications and Contract Proposal as provided.

Price: Bid prices will include delivery, F.O.B. destination, without extra compensation.

Taxes: The Jackson County School District is exempt from the payment of the Excise Taxes imposed by the Federal Government, and the Sales and Use Tax of the State of Mississippi. Such taxes should not be included in the bid price. Exemption certificates will be furnished to the successful bidder.

Award: The School Board reserves the right to make an award which, in her judgment and recommendation from the department, following bid evaluations; best meets the specifications and is deemed in the best interest of The School District. The School District reserves the right to increase or decrease all quantities indicated in this bid.

The School Board further reserves the right to reject any or all bids, in whole or in part; to award any item, group of items or total bid unless otherwise specified by the bidder, and to waive informality or technical defects, if, in his judgment, the best interests of the Jackson County School District will be so served.

Price Discrepancies:

In the event there is a discrepancy between the unit price and extended price the unit price will prevail.

In the event there is a discrepancy between the written price and numeric price the written price will prevail.

Laws: All deliveries shall comply in every respect with all applicable laws of the Federal Government and/or the State of Mississippi.

Permits:

It is the responsibility of the successful bidder to obtain all Federal, State and local permits when needed.

Hold Harmless & Indemnification Agreement:

The bidder assumes full responsibility for its negligent acts, errors or omissions and agrees to hold harmless and indemnify The Jackson County School District, its agents and servants, from and against any and all claims, suits, damages, costs, losses and expenses resulting from such negligent acts, errors or omissions while conducting activities associated with this bid.

Additionally, the bidder acknowledges and agrees that the Jackson County School district in accordance with state law may not offer indemnification. Therefore, any such language on purchasing agreements shall be considered void.

Payment:

To Prime Contractor: a.) Invoices for items ordered, delivered and accepted shall be submitted by the contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the state contract number and/or purchase order number; social security number (for individual contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations). b.) Any payment terms requiring payment in less than 45 days will be regarded as requiring payment 45 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 45 days, however.¹⁶⁵ c.) All goods or services provided under this contract or purchase order, that are to be paid for with public funds, shall be billed by the contractor at

the contract price, regardless of which public agency is being billed. d.) The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized. e.) Unreasonable Charges. Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed.

Availability of Funds

It is understood and agreed between the parties herein that the agency shall be bound hereunder only to the extent of the funds available, or which may hereafter become available for the purpose of this agreement

Non-Collusive Bid Statement:

The bidder, being fully informed regarding the accuracy of the statements made herein, certifies that:

- a. The bid has been arrived at by the bidder independently and has submitted without collusion with, and without any agreement, understanding, or planned common course of action with, any other vendor of materials, supplies, equipment, or services described in the invitation to bid, designed to limit independent bidding or competition, and,
- b. The contents of the bid have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid, and will not be communicated to any such person prior to the official opening of the bid.

The bidder further certifies that this statement is executed for the purposes of inducing The Jackson County School District to consider the bid and make an award in accordance therewith.

Non-Discrimination Clause:

The Contractor hereby agrees that neither he nor his subcontractors will refuse to hire or employ or to bar or to discharge from employment an individual or to discriminate against him in compensation or in terms, conditions, or privilege of employment because of race, color, religious creed age, sex, national origin or ancestry, except in the case of bona fide occupational qualification or need.

Safety Standards:

All contractors and their employees, agents and subcontractors are required to comply with all EPA, NFPA and OSHA safety standards at all times while working on site. The Contractor and employees, agents and subcontractors found to be in non-compliance may be removed from the work site, as well as subject to forfeiture of payment and/or contract termination. The School District reserves the right to inspect the work site at any time for safety compliance.

Debarment:

The Purchasing office reviews any bid being considered to assure that neither the contractor nor any subcontractor being utilized is subject to state or federal debarment based on published debarment lists.

Liability Insurance (If Applicable):

The General Terms and Conditions require the bidder awarded the contract to maintain in force during the performance of the work policies of worker's compensation insurance, employer's liability, bodily injury liability and property damage insurance covering the operations of the contractor and the use of all motor vehicles employed by the contractor. A certificate of insurance evidencing this fact that the contractor has secured the required insurance shall be filed with the Jackson County School District at the time of the execution of this contract. **It is further required that the Jackson County School District be named as an additional insured.** This should be shown under the description of operations portion of the certificate of insurance. All certificates should also indicate a notice of cancellation complying with state statute.

Minimum Requirements for Certificate of Insurance

A. Commercial General Liability

- General Aggregate: \$ 2,000,000.00
- Product/Completed Operations Aggregate: \$ 1,000,000.00
- Occurrence Aggregate: \$ 1,000,000.00

B. Automobile Liability

- Liability Limit: \$ 1,000,000.00

C. Excess (Umbrella Liability) Liability

- The requirement that an umbrella policy be provided will depend on a case-by-case evaluation. Your exposure to catastrophic loss arising from the work or service being performed will determine the limit required.

D. Worker's Compensation & Employers Liability

- Per Mississippi Statutes

Stipulations:

A contract issued as the result of a bid shall not be considered exclusive. The Jackson County School District reserves the right to contract with other vendors for similar services when deemed appropriate.

The Jackson County School District maintains the right to withhold payment for unsatisfactory materials and/or workmanship until such time that the defect is corrected. If the defect is not satisfactorily repaired within 60 days, the Jackson County School District may elect to have the repair made by an alternate vendor and subtract the cost from the contractor's invoice. The Jackson County School District also reserves the right to deduct from the vendor's billing any costs incurred as a result of inferior or unsatisfactory materials and/or workmanship.

The Jackson County School District reserves the right to cancel the contract at any time with no cost to the district. If the cancellation is for inadequate performance, then the cancellation shall be immediate. If the cancellation is for budgetary considerations or is based upon the discretionary right of the Jackson County School District then the cancellation shall be upon thirty (30) days written notice.

The Jackson County School District reserves the right not to award the continuation of a multiple year bid. The award of each year's contract is contingent upon adoption and approval of budgetary funds for this purpose.

Jackson County School District
4700 Col Vickrey Rd
Vanceleave, MS 39564
228-826-1757

TO: All Vendors
FROM: Jackson County School District
SUBJECT: Affirmative Action

The Jackson County School District is an Equal Opportunity Employer and will not transact business with firms that are not in compliance with all Federal and State Statutes and Executive Orders pertaining to non-discrimination.

In order to have your firm listed on our acceptable vendors' list and thereby be eligible for consideration as a source for goods and services, please complete and return the following Statement of Policy to us.

STATEMENT OF POLICY

It is the employment policy of _____
that there shall be no discrimination against anyone on the grounds of race, creed, national origin, sex, age, handicapped condition, sexual orientation, marital status, or religion in the hiring, upgrading, demotions, recruitment, termination, and selections for training.

In addition, this firm is in full compliance with the letter and intent of the various Equal Employment Opportunities and Civil Rights Statutes noted above.

Date

Signed (Name/Title of Company Officer)

Telephone

Street Address

City/State/Zip Code

CONTRACTOR INDEMNIFICATION

The Contractor shall at all times indemnify and save harmless the Jackson County School District (JCSD) and its officers, agents, and/or employees against any and all claims, demands, damages, losses, judgments, costs, worker's compensation payments, litigation expenses and counsel fees arising out of injuries to the person (including death) or damage to property alleged to have been sustained by:

- a. officials, officers, agents and/or employees of the JCSD or;
- b. the contractor, his subcontractors or material men or;
- c. any other person, whose injuries are alleged to have occurred on or near the work or to have been caused in whole or in part by the acts, omissions or neglect of the Contractor or his sub-contractor or material men by reason of his or their use of faulty defective or unsuitable work.

The existence of insurance shall in no way limit the scope of this indemnification. The Contractor further undertakes to reimburse the JCSD for damage to property of the JCSD caused by the Contractor, or his employees, agents, subcontractors or material men or by faulty, defective or unsuitable material or equipment used by him or them.

The Contractor further acknowledges that Jackson County School District cannot and does not offer indemnification. Any such language on purchasing or billing documents of the contractor will be disregarded.

STATE OF MISSISSIPPI:

Signed _____
Contractor

By _____
Name

Street

City/State/Zip Code

Date

Subscribed and sworn to before me on this

_____ day of _____ 20_____

Notary Public



Jackson County School District

Office of Operations and Support

Department of Technology

To: Jackson County Board of Education

From: Chris Collins

RE: Advertise and Bid for Copier Agreement

Date: March 14, 2022

The current copier agreement with South Mississippi Business Machines will be ending June 30th. We are asking the boards approval to advertise and bid for a new five-year contract for the copier fleet.

Invitation for Bid

Cost-Per-Image Agreement for Copying and Printing Services

JACKSON COUNTY SCHOOL DISTRICT

Invitation for Bid

Cost-Per-Image Agreement for Copying and Printing Services

The Jackson County School District is accepting bids for **Cost-Per-Image Agreement for Copying and Printing Services** until **2:00 p.m. on May 3, 2022**. The bids will be opened at the Jackson County Board of Education (4700 Col. Vickrey Rd, Vancleave, MS 39565) at 2:15 pm on **May 3, 2022**.

All bids submitted after the 2 PM deadline will not be considered and destroyed following the bid opening.

Bids should be labeled:

Agreement for Copying and Printing Services

Bids may be submitted to:

Jackson County School District

Attention: Ryan Earley, Business Manager
4701 Col. Vickrey Rd
Vancleave, MS 39565
Telephone: (228) 826-4842
Fax: (228) 826-3871

The Jackson County School District reserves the right to reject any and/or all bids or any parts thereof, to waive any informality in any bid, to require a modification of the contract terms at any time, and to select the bidder who, in the opinion of the School District, will meet the best interests of the School District, provided that nothing herein shall be deemed to waive any requirement of federal, state or local law. Under no circumstances will the School District be responsible for the cost of preparing any bid.

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

All questions related to this IFB should be sent to Chris Collins by emailing MDF-IFB2022@jcsd.ms

Sealed Bid General Instructions:

Bids are to be:

- * Submitted in duplicate unless otherwise indicated in the specifications
- * For submissions made online they must contain all the documents listed below and be in a similar format
- * Each copy must be bound in a one inch three ring binder
- * Submitted using the blank bid forms furnished.
- * Submitted in a sealed opaque envelope utilizing the enclosed label, with the bidder's name and address in the upper left-hand corner.
- * Made out and signed in the corporate, or other, name of bidder. In addition, an authorized person must fully and properly execute the bid.
- * Sections of the Binder in the order Listed:
 1. The provided printed spreadsheet completed in excel with vendor pricing
 2. Completed IFB Questionnaire
 3. Required forms from this packet
 4. Description of services provided

Bids received later than the time and date specified will not be considered.

Amendments to or withdrawal of bids received later than the time and date set for the opening will not be considered.

Bidders or their representatives may be present at the bid opening.

The Jackson County School District may require further information and references on any individual or company placing a bid prior to the awarding of a bid.

The School Board reserves the right to amend and/or cancel the bid invitation prior to the time and date of the bid opening.

The School Board reserves the right to correct an award erroneously made as a result of a clerical error on the part of the Jackson County School District.

All bids must be **FIRM PRICES**, free of any escalator clauses. Prices must exclude any taxes. The district will furnish tax-exemption certificates for State and Federal taxes where applicable.

Quote for Jackson County School District
Cost-Per-Image Agreement for Copying and Printing Services

Name of Business submitting quote: _____

Address: _____

_____, _____
State zip

Name of contact: _____

Phone number of contact: _____

Email Address of Contact: _____

Please provide the names and phone numbers of three customers to be used as references:

Business Name: _____

Name and Phone Number of Contact: _____

Business Name: _____

Name and Phone Number of Contact: _____

Business Name: _____

Name and Phone Number of Contact: _____

SPECIFICATIONS

For

Cost-Per-Image Agreement for Copying and Printing Services

Scope of Work:

Provide bids for specifications: It is the responsibility of the bidder to attend the mandatory vendor conference at District Office – March 31st 2022 at 10:00 am. Failure to do so will be the responsibility of the bidder.

The district is soliciting bids from qualified vendors for the implementation and servicing of multi-function devices (MFD) for all school locations, support services and other District offices and facilities. The agreement should be for a term of three years with a two-year extension option. This agreement does not include desktop printers. The district intends to select one (1) vendor which satisfies the Invitation for Bid's minimum requirements for new MFDs. This program will include service dispatching, as well as a proactive service that provides web portal access to the district for viewing the copier fleet, device status, supply levels, and device utilization. This agreement includes ink and staples. We would also like a quote with paper included. It should quality paper (20lb, non-recycled, white) for the MDFs. Paper must be equal to the quality of RelayMP 03020.

Respondents must submit a bid based on a cost per impression charge (CPI). The equipment is to be installed by the vendor. The equipment will be installed in the various schools and other buildings of the district as directed by the district.

District Office (DO):

Jackson County Board of Education
4700 Col. Vickrey Rd
Vanceleave, MS 39565

Specification

All MFD devices (or the overall package, as appropriate) must include the features and/or meet the requirements noted below:

- (a) **New manufactured multifunctional devices**, with no used, refurbished or replacement parts, and **not used since manufactured.** (No refurbished or remanufactured).
- (b) The most current models in production, with the most current software/firmware version, and not scheduled for retirement/obsolescence or at least 5 years remaining on manufacture support.
- (c) No reduction in the mandatory page per minute speeds for each MDF the district currently has **(65 PPM)**.
- (d) All devices must be network compatible and come standard with an internal NIC.
- (e) MFD's must be operable as "walk-up" copiers even if temporarily disconnected from the network.
- (f) All proposed equipment should have print controller language (PCL or UFRii). PostScript versions of your print drivers must be available upon request for each device model.
- (g) All upgrades to software must be included in the original price, including costs to operating upgrades the school implements.
- (h) Color simplex and duplex scanning to standard image formats including PDF, TIFF, and JPEG; transmission to email and network folders;
- (i) Color scanning as a standard on all MFD units;
- (j) Secure/PIN mailbox for delayed printing, minimum capacity of two hundred (200) inboxes

- per MFD;
- (k) Email phonebook, minimum capacity of two hundred (200) addresses per MFD device;
- (l) Cost center/accounting code capability, minimum four (4) digits, minimum capacity of two hundred (200) codes per MFD device;
- (m) Standard user interface across all models;
- (n) Accommodate the standard paper sizes of letter, legal and ledger, unless otherwise stipulated and paper weights (20 lb. to 110 lb.), including minimum 30% post-consumer waste recycled content;
- (o) Multi-position stapling;
- (p) Offset stacking/collating;
- (q) Reduction/enlargement from 25% to 400%;
- (r) MFD's Capable of 3 Hole Punch.

Delivery and Installation:

New devices shall be delivered throughout the district. It is understood the vendor agrees to transport the new devices on the same day as installation. It is required that the vendor layout a schedule for delivery and installation for all locations to meet the **installation deadline of July 31st**. All packaging and trash must be removed from each location at completion of installation.

Location	# of MDFs
Total	86
District Office (DO)	3
Business Office (BO)	1
Child Nutrition Building (CN)	2
Jackson County Technology Center (JCTC)	1
East Central Attendance Center (ECAC)	1
East Central High School (ECHS)	7
East Central Middle School (ECMS)	4
East Central Upper Elementary (ECUE)	5
East Central Lower Elementary (ECLE)	5
St. Martin Attendance Center (SMAC)	5
St. Martin High School (SMHS)	11
St. Martin Middle School (SMMS)	7
St. Martin Upper Elementary (SMUE)	6
St. Martin East Elementary (SMEE)	5
St. Martin North Elementary (SMNE)	5
Vanceleave Attendance Center (VAC)	1
Vanceleave High School (VHS)	4
Vanceleave Middle School (VMS)	5
Vanceleave Upper Elementary (VUE)	4
Vanceleave Lower Elementary (VLE)	3
Vanceleave Transportation	1

Based on the devices requested, please submit cost-per-image prices for each of the following monthly minimum options:

	CPI Rate for Monthly Minimum Volume	CPI Overage Rate
Proposed Cost-Per-Image Based on the Monthly Minimum Guaranteed Volume of 21,000,000 monochrome pages without paper.		
Proposed Cost-Per-Image Based on the Monthly Minimum Guaranteed Volume of 3,600,000 color pages without paper.		
Proposed Cost-Per-Image Based on the Monthly Minimum Guaranteed Volume of 21,000,000 monochrome pages with paper.		
Proposed Cost-Per-Image Based on the Monthly Minimum Guaranteed Volume of 21,000,000 monochrome pages with paper.		

Brand and Quality of Paper _____

Company Authorized

Signature Telephone

Email

Date

GENERAL TERMS AND CONDITIONS

All bids are subject to the General Terms and Conditions, Bid Specifications and Contract Proposal as provided.

Price: Bid prices will include delivery, F.O.B. destination, without extra compensation.

Taxes: The Jackson County School District is exempt from the payment of the Excise Taxes imposed by the Federal Government, and the Sales and Use Tax of the State of Mississippi. Such taxes should not be included in the bid price. Exemption certificates will be furnished to the successful bidder.

Award: The School Board reserves the right to make an award which, in her judgment and recommendation from the department, following bid evaluations; best meets the specifications and is deemed in the best interest of The School District. The School District reserves the right to increase or decrease all quantities indicated in this bid.

The School Board further reserves the right to reject any or all bids, in whole or in part; to award any item, group of items or total bid unless otherwise specified by the bidder, and to waive informality or technical defects, if, in his judgment, the best interests of the Jackson County School District will be so served.

Price Discrepancies:

In the event there is a discrepancy between the unit price and extended price the unit price will prevail.

In the event there is a discrepancy between the written price and numeric price the written price will prevail.

Laws: All deliveries shall comply in every respect with all applicable laws of the Federal Government and/or the State of Mississippi.

Permits:

It is the responsibility of the successful bidder to obtain all Federal, State and local permits when needed.

Hold Harmless & Indemnification Agreement:

The bidder assumes full responsibility for its negligent acts, errors or omissions and agrees to hold harmless and indemnify The Jackson County School District, its agents and servants, from and against any and all claims, suits, damages, costs, losses and expenses resulting from such negligent acts, errors or omissions while conducting activities associated with this bid.

Additionally, the bidder acknowledges and agrees that the Jackson County School district in accordance with state law may not offer indemnification. Therefore, any such language on purchasing agreements shall be considered void.

Payment:

To Prime Contractor: a.) Invoices for items ordered, delivered, and accepted shall be submitted by the contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the state contract number and/or purchase order number; social security number (for individual contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations). b.) Any payment terms requiring payment in less than 45 days will be regarded as requiring payment 45 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 45 days, however. c.) All goods or services provided under this

contract or purchase order, that are to be paid for with public funds, shall be billed by the contractor at the contract price, regardless of which public agency is being billed. d.) The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized. e.) Unreasonable Charges. Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed.

A monthly invoice shall be furnished to the district with monochrome and color copy counts by MDF.

Availability of Funds

It is understood and agreed between the parties herein that the agency shall be bound hereunder only to the extent of the funds available, or which may hereafter become available for the purpose of this agreement

Non-Collusive Bid Statement:

The bidder, being fully informed regarding the accuracy of the statements made herein, certifies that:

- a. The bid has been arrived at by the bidder independently and has submitted without collusion with, and without any agreement, understanding, or planned common course of action with, any other vendor of materials, supplies, equipment, or services described in the invitation to bid, designed to limit independent bidding or competition, and,
- b. The contents of the bid have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid, and will not be communicated to any such person prior to the official opening of the bid.

The bidder further certifies that this statement is executed for the purposes of inducing The Jackson County School District to consider the bid and make an award in accordance therewith.

Non Discrimination Clause:

The Contractor hereby agrees that neither he nor his subcontractors will refuse to hire or employ or to bar or to discharge from employment an individual or to discriminate against him in compensation or in terms, conditions or privilege of employment because of race, color, religious creed age, sex, national origin or ancestry, except in the case of bona fide occupational qualification or need.

Safety Standards:

All contractors and their employees, agents and subcontractors are required to comply with all EPA, NFPA and OSHA safety standards at all times while working on site. The Contractor and employees, agents and subcontractors found to be in non-compliance may be removed from the work site, as well as subject to forfeiture of payment and/or contract termination. The School District reserves the right to inspect the work site at any time for safety compliance.

Debarment:

The Purchasing office reviews any bid being considered to assure that neither the contractor nor any subcontractor being utilized is subject to state or federal debarment based on published debarment lists.

Liability Insurance (If Applicable):

The General Terms and Conditions require the bidder awarded the contract to maintain in force during the performance of the work policies of worker's compensation insurance, employer's liability, bodily injury liability and property damage insurance covering the operations of the contractor and the use of all motor vehicles employed by the contractor. A certificate of insurance evidencing this fact that the contractor has secured the required insurance shall be filed with the Jackson County School District at the time of the execution of this contract. **It is further required that the Jackson County School**

District be named as an additional insured. This should be shown under the description of operations portion of the certificate of insurance. All certificates should also indicate a notice of cancellation complying with state statute.

Minimum Requirements for Certificate of Insurance

A. Commercial General Liability

- General Aggregate: \$ 2,000,000.00
- Product/Completed Operations Aggregate: \$ 1,000,000.00
- Occurrence Aggregate: \$ 1,000,000.00

B. Automobile Liability

- Liability Limit: \$ 1,000,000.00

C. Excess (Umbrella Liability) Liability

- The requirement that an umbrella policy be provided will depend on a case-by-case evaluation. Your exposure to catastrophic loss arising from the work or service being performed will determine the limit required.

D. Worker's Compensation & Employers Liability

- Per Mississippi Statutes

Performance Bond (If new construction is to be performed):

Contractor shall supply a Performance Bond and Labor and Material Payment bond in the amount of 100% of the value of the contract for each bond. Include a certified and current copy of the power of attorney for the attorney-in-fact who executes the bonds.

Stipulations:

A contract issued as the result of a bid shall not be considered exclusive. The Jackson County School District reserves the right to contract with other vendors for similar services when deemed appropriate.

The Jackson County School District maintains the right to withhold payment for unsatisfactory materials and/or workmanship until such time that the defect is corrected. If the defect is not satisfactorily repaired within 60 days, the Jackson County School District may elect to have the repair made by an alternate vendor and subtract the cost from the contractor's invoice. The Jackson County School District also reserves the right to deduct from the vendor's billing any costs incurred as a result of inferior or unsatisfactory materials and/or workmanship.

The Jackson County School District reserves the right to cancel the contract at any time with no cost to the district. If the cancellation is for inadequate performance, then the cancellation shall be immediate. If the cancellation is for budgetary considerations or is based upon the discretionary right of the Jackson County School District then the cancellation shall be upon thirty (30) days written notice.

The Jackson County School District reserves the right not to award the continuation of a multiple year bid. The award of each year's contract is contingent upon adoption and approval of budgetary funds for this purpose.

Jackson County School District
4700 Col Vickrey Rd
Vanceleave, MS 39564
228-826-1757

TO: All Vendors
FROM: Jackson County School District
SUBJECT: Affirmative Action

The Jackson County School District is an Equal Opportunity Employer and will not transact business with firms that are not in compliance with all Federal and State Statues and Executive Orders pertaining to non-discrimination.

In order to have your firm listed on our acceptable vendors' list and thereby be eligible for consideration as a source for goods and services, please complete and return the following Statement of Policy to us.

STATEMENT OF POLICY

It is the employment policy of _____
that there shall be no discrimination against anyone on the grounds of race, creed, national origin, sex, age, handicapped condition, sexual orientation, marital status, or religion in the hiring, upgrading, demotions, recruitment, termination and selections for training.

In addition, this firm is in full compliance with the letter and intent of the various Equal Employment Opportunities and Civil Rights Statutes noted above.

Date

Signed (Name/Title of Company Officer)

Telephone

Street Address

City/State/Zip Code

CONTRACTOR INDEMNIFICATION

The Contractor shall at all times indemnify and save harmless the Jackson County School District (JCSD) and its officers, agents, and/or employees against any and all claims, demands, damages, losses, judgments, costs, worker's compensation payments, litigation expenses and counsel fees arising out of injuries to the person (including death) or damage to property alleged to have been sustained by:

- a. officials, officers, agents and/or employees of the JCSD or;
- b. the contractor, his subcontractors or material men or;
- c. any other person, whose injuries are alleged to have occurred on or near the work or to have been caused in whole or in part by the acts, omissions or neglect of the Contractor or his sub-contractor or material men by reason of his or their use of faulty defective or unsuitable work.

The existence of insurance shall in no way limit the scope of this indemnification. The Contractor further undertakes to reimburse the JCSD for damage to property of the JCSD caused by the Contractor, or his employees, agents, subcontractors or material men or by faulty, defective or unsuitable material or equipment used by him or them.

The Contractor further acknowledges that Jackson County School District cannot and does not offer indemnification. Any such language on purchasing or billing documents of the contractor will be disregarded.

STATE OF MISSISSIPPI:

Signed _____
Contractor

By _____
Name

Street

City/State/Zip Code

Date

Subscribed and sworn to before me on this

_____ day of _____ 20_____

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Notary Public

District: Jackson County School District
Section: G - Personnel
Policy Code: GGBE - **Salary Scale: Custodian/Janitor/Maid**

~~Salary Scale: Custodian/Janitor/Maid~~

The salary scale for the Custodian/Janitor/Maid positions shall be as follows:

<u>Yrs. Exp.</u>	<u>Custodian/Janitor/Maid</u>	
0	\$9.17	\$10.25
1	\$9.29	\$10.50
2	\$9.40	\$10.75
3	\$9.51	\$11.00
4	\$9.63	\$11.25
5	\$9.74	\$11.50
6	\$9.86	\$11.75
7	\$9.97	\$12.00
8	\$10.08	\$12.25
9	\$10.19	\$12.50
10	\$10.32	\$12.75
11	\$10.43	\$13.00
12	\$10.53	\$13.25
13	\$10.65	\$13.50
14	\$10.77	\$13.75
15	\$10.88	\$14.00
16	\$10.99	\$14.25
17	\$11.11	\$14.50
18	\$11.22	\$14.75
19	\$11.32	\$15.00
20	\$11.46	\$15.25
21	\$11.56	\$15.50
22	\$11.66	\$15.75
23	\$11.80	\$16.00
24	\$11.91	\$16.25
25	\$12.01	\$16.50
26	\$12.13	\$16.75
27	\$12.24	\$17.00
28	\$12.34	\$17.25
29	\$12.46	\$17.50
30	\$12.56	\$17.75
31	\$12.66	\$18.00

32	\$12.78	\$18.25
33	\$12.88	\$18.50
34	\$12.99	\$18.75
35	\$13.09	\$19.00

Employees in this position will be paid in twelve (12) monthly payments if they are full time employees. Part time employees will be for the hours that they work each month. A full time employee is defined as an employee that is regularly scheduled to work a forty hour week.

During the beginning year of employment, one year of work experience will be allowed upon the completion of at least eight months of work. Less than eight months of work will be considered 0 years of experience.

Staff filling the positions of custodian/janitor/maid may be credited with a maximum of three years work experience if the previous employment was in a job requiring skills related to these positions. Verification of this experience must be provided by the previous employer(s).

Adopted Date: 7/24/2008

Approved/Revised Date: 5/10/2021

District: Jackson County School District
Section: G - Personnel
Policy Code: GGBI - Salary Scale: Maintenance/Mechanic

~~Salary Scale: Maintenance/Mechanic~~

The base salary for Maintenance/Mechanic staff shall be as follows:

<u>Yrs. Exp</u>	<u>Mech I (Head)</u>		<u>Mech II (Asst)</u>	
	<u>Maint I (Head)</u>		<u>Maint II (Asst)</u>	
0	\$17.26	\$19.35	\$17.08	\$17.08
1	\$17.54	\$19.60	\$17.31	\$17.33
2	\$17.82	\$19.85	\$17.56	\$17.58
3	\$18.09	\$20.10	\$17.81	\$17.83
4	\$18.36	\$20.35	\$18.07	\$18.08
5	\$18.65	\$20.60	\$18.30	\$18.33
6	\$18.91	\$20.85	\$18.54	\$18.58
7	\$19.20	\$21.10	\$18.79	\$18.83
8	\$19.47	\$21.35	\$19.03	\$19.08
9	\$19.76	\$21.60	\$19.28	\$19.33
10	\$20.01	\$21.85	\$19.53	\$19.58
11	\$20.30	\$22.10	\$19.78	\$19.83
12	\$20.57	\$22.35	\$20.01	\$20.08
13	\$20.86	\$22.60	\$20.26	\$20.33
14	\$21.13	\$22.85	\$20.50	\$20.58
15	\$21.40	\$23.10	\$20.75	\$20.83
16	\$21.68	\$23.35	\$20.99	\$21.08
17	\$21.95	\$23.60	\$21.24	\$21.33
18	\$22.23	\$23.85	\$21.49	\$21.58
19	\$22.51	\$24.10	\$21.73	\$21.83
20	\$22.78	\$24.35	\$21.97	\$22.08
21	\$23.05	\$24.60	\$22.22	\$22.33
22	\$23.33	\$24.85	\$22.46	\$22.58
23	\$23.61	\$25.10	\$22.70	\$22.83
24	\$23.89	\$25.35	\$22.96	\$23.08
25	\$24.15	\$25.60	\$23.20	\$23.33
26	\$24.44	\$25.85	\$23.45	\$23.58
27	\$24.71	\$26.10	\$23.68	\$23.83
28	\$25.00	\$26.35	\$23.94	\$24.08
29	\$25.27	\$26.60	\$24.17	\$24.33

30	\$25.55	\$26.85	\$24.43	\$24.58
31	\$25.82	\$27.10	\$24.67	\$24.83
32	\$26.11	\$27.35	\$24.93	\$25.08
33	\$26.38	\$27.60	\$25.16	\$25.33
34	\$26.67	\$27.85	\$25.41	\$25.58
35	\$26.93	\$28.10	\$25.63	\$25.83

Employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,856 hours annually.

Staff filling the positions of Maintenance I/Mechanic I, and Maintenance II/Mechanic II may credited with a maximum of three years work experience if the previous employment was in requiring skills related to these positions. Verification of this experience must be provided by previous employer(s).

Staff shall work a minimum of forty (40) hours per week with the hours set by the particular school. A copy of these hours will be submitted to the Superintendent/Board of Education annually as changes develop.

The Assistant Superintendent for the Attendance Center shall recommend the person for the category of employment with one Maintenance I and one Mechanic I at each Attendance Center.

Mechanics at an attendance center which operates 1-30 bus routes (including full regular, vocational, and special education) shall be on regular scale. Those at an attendance center operates 30-39 bus routes shall be paid for an additional year of experience above scale, an at an attendance center which operates 40+ bus routes shall be paid for an additional two years experience above scale.

Adopted Date: 7/24/2008

Approved/Revised Date: 5/10/2021

District: Jackson County School District
Section: G - Personnel

Policy Code: GGBF Salary Scale: Food Service Employees

~~Salary Scale: Food Service Employees~~

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

<u>Yrs. Exp.</u>	<u>Food Service</u>	
0	\$9.49	\$10.25
1	\$9.60	\$10.50
2	\$9.72	\$10.75
3	\$9.83	\$11.00
4	\$9.95	\$11.25
5	\$10.06	\$11.50
6	\$10.17	\$11.75
7	\$10.28	\$12.00
8	\$10.39	\$12.25
9	\$10.52	\$12.50
10	\$10.62	\$12.75
11	\$10.73	\$13.00
12	\$10.86	\$13.25
13	\$10.97	\$13.50
14	\$11.08	\$13.75
15	\$11.20	\$14.00
16	\$11.31	\$14.25
17	\$11.41	\$14.50
18	\$11.55	\$14.75
19	\$11.65	\$15.00
20	\$11.75	\$15.25
21	\$11.88	\$15.50
22	\$11.99	\$15.75
23	\$12.10	\$16.00
24	\$12.22	\$16.25
25	\$12.34	\$16.50
26	\$12.44	\$16.75
27	\$12.56	\$17.00
28	\$12.66	\$17.25
29	\$12.77	\$17.50

30	\$12.90	\$17.75
31	\$13.01	\$18.00
32	\$13.13	\$18.25
33	\$13.25	\$18.50
34	\$13.36	\$18.75
35	\$13.48	\$19.00

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

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

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

Adopted Date: 7/24/2008

Approved/Revised Date: 5/10/2021

District: Jackson County School District
Section: G - Personnel

Policy Code: GGBN Salary Scale: Cafeteria Manager

~~Salary Scale: Cafeteria Manager~~

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

<u>Yrs. Exp.</u>	<u>Cafeteria Manager</u>	
0	\$13.93	\$14.00
1	\$14.11	\$14.25
2	\$14.31	\$14.50
3	\$14.50	\$14.75
4	\$14.69	\$15.00
5	\$14.87	\$15.25
6	\$15.07	\$15.50
7	\$15.26	\$15.75
8	\$15.45	\$16.00
9	\$15.64	\$16.25
10	\$15.83	\$16.50
11	\$16.03	\$16.75
12	\$16.21	\$17.00
13	\$16.40	\$17.25
14	\$16.59	\$17.50
15	\$16.78	\$17.75
16	\$16.97	\$18.00
17	\$17.16	\$18.25
18	\$17.34	\$18.50
19	\$17.54	\$18.75
20	\$17.74	\$19.00
21	\$17.92	\$19.25
22	\$18.12	\$19.50
23	\$18.30	\$19.75
24	\$18.50	\$20.00
25	\$18.68	\$20.25
26	\$18.87	\$20.50
27	\$19.07	\$20.75

28	\$19.26	\$21.00
29	\$19.45	\$21.25
30	\$19.64	\$21.50
31	\$19.84	\$21.75
32	\$20.02	\$22.00
33	\$20.23	\$22.25
34	\$20.41	\$22.50
35	\$20.61	\$22.75

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

Staff filling this position may be credited with previous experience if the previous employment was in a job with skills related to this position.

Adopted Date: 9/15/2008
Approved/Revised Date: 5/10/2021

District: Jackson County School District
Section: G - Personnel

GGBGA - Salary Scale: School Bus Aide

~~Salary Scale: School Bus Aid~~

School Bus Aides who are currently being paid at a rate in excess of below listed scale will be frozen at that rate of pay until such time that they exceed that rate as per scale.

All school bus aides will be paid for a minimum of two hours per day.

<u>Yrs. Exp</u>	<u>Bus Aides</u>	
0	\$9.65	\$10.10
1	\$9.74	\$10.30
2	\$9.83	\$10.50
3	\$9.92	\$10.70
4	\$10.01	\$10.90
5	\$10.10	\$11.10
6	\$10.19	\$11.30
7	\$10.28	\$11.50
8	\$10.38	\$11.70
9	\$10.47	\$11.90
10	\$10.55	\$12.10
11	\$10.64	\$12.10
12	\$10.75	\$12.10
13	\$10.83	\$12.10
14	\$10.92	\$12.10
15	\$11.01	\$12.10
16	\$11.11	\$12.10
17	\$11.20	\$12.10
18	\$11.28	\$12.10
19	\$11.37	\$12.10
20	\$11.48	\$12.10
21	\$11.56	\$12.10
22	\$11.64	\$12.10
23	\$11.73	\$12.10
24	\$11.84	\$12.10
25	\$11.92	\$12.10
26	\$12.01	\$12.10
27	\$12.09	\$12.10

28	\$12.18	\$12.10
29	\$12.27	\$12.10
30	\$12.35	\$12.10
31	\$12.43	\$12.10
32	\$12.53	\$12.10
33	\$12.61	\$12.10
34	\$12.69	\$12.10
35	\$12.78	\$12.10

Adopted Date: 7/24/2008

Approved/Revised Date: 5/10/2021

Level	Sport	Position	Days	0-2 yrs	3-5 yrs	6-8 yrs	9-11 yrs	12-14 yrs	15-17 yrs	18-20 yrs	21-23 yrs	24-26 yrs	27-29 yrs	30 yrs & >
High School	Archery	Head Coach	111 126	\$2,000	\$2,200	\$2,400	\$2,600	\$2,900	\$3,200	\$3,500	\$3,900	\$4,300	\$4,700	\$5,200
High School	Band	Director	95 110	\$12,000	\$12,250	\$12,500	\$12,750	\$13,000	\$13,250	\$13,500	\$13,750	\$14,000	\$14,250	\$14,500
High School	Band	Asst. Director	95 110	\$3,000	\$3,250	\$3,500	\$3,750	\$4,000	\$4,250	\$4,500	\$4,750	\$5,000	\$5,250	\$5,500
High School	Band	Tech (1)	95 110	\$2,000	\$2,050	\$2,100	\$2,150	\$2,200	\$2,250	\$2,300	\$2,350	\$2,400	\$2,450	\$2,500
High School	Band	Tech (2)	95 110	\$2,000	\$2,050	\$2,100	\$2,150	\$2,200	\$2,250	\$2,300	\$2,350	\$2,400	\$2,450	\$2,500
High School	Band	Tech (3)	95 110	\$2,000	\$2,050	\$2,100	\$2,150	\$2,200	\$2,250	\$2,300	\$2,350	\$2,400	\$2,450	\$2,500
High School	Band	Tech (4)	95 110	\$2,000	\$2,050	\$2,100	\$2,150	\$2,200	\$2,250	\$2,300	\$2,350	\$2,400	\$2,450	\$2,500
High School	Band	Tech (5)	95 110	\$2,000	\$2,050	\$2,100	\$2,150	\$2,200	\$2,250	\$2,300	\$2,350	\$2,400	\$2,450	\$2,500
Middle School	Band	Director	95 105	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,750	\$3,900	\$4,050	\$4,200
Middle School	Band	Asst. Director	95 105	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
High School	Baseball	Head Coach	87 102	\$8,400	\$8,600	\$8,800	\$9,000	\$9,200	\$9,400	\$9,600	\$9,800	\$10,000	\$10,200	\$10,400
High School	Baseball	Assistant Coach (1)	87 102	\$4,000	\$4,100	\$4,200	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000
High School	Baseball	Assistant Coach (2)	87 102	\$4,000	\$4,100	\$4,200	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000
9th Grade	Baseball	Head Coach	87 102	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
9th Grade	Baseball	Assistant Coach	87 102	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
Middle School/9th	Baseball	Head Coach	87 97	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
Middle School/9th	Baseball	Assistant Coach	87 97	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
High School	Basketball Boys	Head Coach	116 131	\$8,400	\$8,600	\$8,800	\$9,000	\$9,200	\$9,400	\$9,600	\$9,800	\$10,000	\$10,200	\$10,400
High School	Basketball Boys	Assistant Coach	116 131	\$4,000	\$4,100	\$4,200	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000
High School 9th	Basketball Boys	Head Coach	116 131	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
Middle School 8th	Basketball Boys	Head Coach	116 126	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$3,000	\$3,200
	Asst. 8th Basketball (50-60% of head supplement)		116 126	\$1,000	\$1,050	\$1,100	\$1,150	\$1,200	\$1,250	\$1,300	\$1,350	\$1,400	\$1,450	\$1,500
Middle School 7th	Basketball Boys	Head Coach	116 126	\$1,500	\$1,550	\$1,600	\$1,650	\$1,700	\$1,750	\$1,800	\$1,850	\$1,900	\$1,950	\$2,000
	Asst. 7th Basketball (50-60% of head supplement)		116 126	\$1,000	\$1,050	\$1,100	\$1,150	\$1,200	\$1,250	\$1,300	\$1,350	\$1,400	\$1,450	\$1,500
High School	Basketball Girls	Head Coach	116 131	\$8,400	\$8,600	\$8,800	\$9,000	\$9,200	\$9,400	\$9,600	\$9,800	\$10,000	\$10,200	\$10,400
High School	Basketball Girls	Assistant Coach	116 131	\$4,000	\$4,100	\$4,200	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000
High School 9th	Basketball Girls	Head Coach	116 131	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
Middle School 8th	Basketball Girls	Head Coach	116 126	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$3,000	\$3,200
	Asst. 8th Basketball (50-60% of head supplement)		116 126	\$1,000	\$1,050	\$1,100	\$1,150	\$1,200	\$1,250	\$1,300	\$1,350	\$1,400	\$1,450	\$1,500
Middle School 7th	Basketball Girls	Head Coach	116 126	\$1,500	\$1,550	\$1,600	\$1,650	\$1,700	\$1,750	\$1,800	\$1,850	\$1,900	\$1,950	\$2,000
	Asst. 7th Basketball (50-60% of head supplement)		116 126	\$1,000	\$1,050	\$1,100	\$1,150	\$1,200	\$1,250	\$1,300	\$1,350	\$1,400	\$1,450	\$1,500
High School	Bass Fishing	Head Coach (1/2)	NA NA	\$1,000	\$1,050	\$1,100	\$1,150	\$1,200	\$1,250	\$1,300	\$1,350	\$1,400	\$1,450	\$1,500
High School	Bass Fishing	Head Coach (1/2)	NA NA	\$1,000	\$1,050	\$1,100	\$1,150	\$1,200	\$1,250	\$1,300	\$1,350	\$1,400	\$1,450	\$1,500
High School	Bowling	Head Coach	73 88	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
High School	Cheerleader	Head Coach	95 110	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000	\$4,100	\$4,200	\$4,300	\$4,400	\$4,500
High School	Cheerleader	Assistant Coach	95 110	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Middle School	Cheerleader	Head Coach	95 105	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
High School	Choral	Head Coach	NA NA	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
Middle School	Choral	Head Coach	NA NA	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
High School	Cross Country Boys	Head Coach	NA NA	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
	Cross Country Asst. (50-60% of head supplement)		NA NA	\$1,500	\$1,550	\$1,600	\$1,650	\$1,700	\$1,750	\$1,800	\$1,850	\$1,900	\$2,000	\$2,050
High School	Cross Country Girls	Head Coach	NA NA	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
	Cross Country Asst. (50-60% of head supplement)		NA NA	\$1,500	\$1,550	\$1,600	\$1,650	\$1,700	\$1,750	\$1,800	\$1,850	\$1,900	\$2,000	\$2,050
High School	Dance	Head Coach	95 110	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
	Dance Asst. (50-60% of head supplement)		95 110	\$1,500	\$1,550	\$1,600	\$1,650	\$1,700	\$1,750	\$1,800	\$1,850	\$1,900	\$1,950	\$2,000
Middle School	Dance	Head Coach	95 105	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
High School	E Sports	Head Coach	NA NA	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$3,000	\$3,200
High School	Fast Pitch	Head Coach	87 102	\$8,400	\$8,600	\$8,800	\$9,000	\$9,200	\$9,400	\$9,600	\$9,800	\$10,000	\$10,200	\$10,400
High School	Fast Pitch	Assistant Coach (1)	87 102	\$4,000	\$4,100	\$4,200	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000
High School	Fast Pitch	Assistant Coach (2)	87 102	\$4,000	\$4,100	\$4,200	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000
9th Grade	Fast Pitch	Head Coach	87 102	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
9th Grade	Fast Pitch	Assistant Coach	87 102	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
Middle School/9th	Fast Pitch	Head Coach	87 97	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
Middle School/9th	Fast Pitch	Assistant Coach	87 97	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000

Coastal Median	Existing	Variance From Median PreProposal
\$2,328	\$2,000	-\$328
\$10,379	\$12,000	\$1,621
\$4,157	\$3,000	-\$1,157
\$3,380	\$2,000	-\$1,380
\$3,380	\$2,000	-\$1,380
\$3,380	\$2,000	-\$1,380
\$3,380	\$2,000	-\$1,380
\$3,380	\$2,000	-\$1,380
\$3,380	\$2,000	-\$1,380
\$3,960	\$3,000	-\$960
\$3,233	\$1,500	-\$1,733
\$9,758	\$8,400	-\$1,358
\$4,500	\$4,000	-\$500
\$3,660	\$4,000	\$340
\$3,000	\$3,000	\$0
\$2,156	\$2,000	-\$156
\$3,000	\$0	\$0
\$2,156	\$0	\$0
\$10,800	\$8,400	-\$2,400
\$4,550	\$4,000	-\$550
\$3,000	\$3,000	\$0
\$2,600	\$2,000	-\$600
Null	\$0	\$0
\$2,600	\$1,500	-\$1,100
Null	\$0	\$0
\$11,300	\$8,400	-\$2,900
\$4,550	\$4,000	-\$550
\$3,095	\$3,000	-\$95
\$2,600	\$2,000	-\$600
Null	\$0	\$0
\$2,600	\$1,500	-\$1,100
Null	\$0	\$0
\$800	\$1,000	\$200
\$1,000	\$1,000	\$0
\$2,900	\$2,000	-\$900
\$5,082	\$3,500	-\$1,582
\$2,263	\$1,500	-\$763
\$3,425	\$1,500	-\$1,925
Null	\$3,000	\$0
Null	\$2,000	\$0
\$2,500	\$2,000	-\$500
Null	\$0	\$0
\$2,500	\$2,000	-\$500
Null	\$0	\$0
\$3,635	\$3,000	-\$635
Null	\$0	\$0
\$2,530	\$1,500	-\$1,030
\$3,500	\$2,000	-\$1,500
\$9,161	\$8,400	-\$761
\$3,500	\$4,000	\$500
\$3,500	\$4,000	\$500
\$3,000	\$3,000	\$0
\$2,211	\$2,000	-\$211
\$3,000	\$0	\$0
\$2,211	\$0	\$0

Level	Sport	Position	Days	0-2 yrs	3-5 yrs	6-8 yrs	9-11 yrs	12-14 yrs	15-17 yrs	18-20 yrs	21-23 yrs	24-26 yrs	27-29 yrs	30 yrs & >	
High School	Football	Offensive Coordinator	95	110	\$7,700	\$7,800	\$7,900	\$8,000	\$8,100	\$8,200	\$8,300	\$8,400	\$8,500	\$8,600	\$8,700
High School	Football	Defensive Coordinator	95	110	\$7,700	\$7,800	\$7,900	\$8,000	\$8,100	\$8,200	\$8,300	\$8,400	\$8,500	\$8,600	\$8,700
Strength and Conditioning (Equal to or comparable to Asst. HS Football s Sports Information (50-60% of Asst. FB supplement)			95	110	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000	\$5,100	\$5,200	\$5,300	\$5,400	\$5,500
High School	Football	Assistant Coach (1)	95	110	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000	\$5,100	\$5,200	\$5,300	\$5,400	\$5,500
High School	Football	Assistant Coach (2)	95	110	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000	\$5,100	\$5,200	\$5,300	\$5,400	\$5,500
High School	Football	Assistant Coach (3)	95	110	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000	\$5,100	\$5,200	\$5,300	\$5,400	\$5,500
High School	Football	Assistant Coach (4)	95	110	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000	\$5,100	\$5,200	\$5,300	\$5,400	\$5,500
High School	Football	Assistant Coach (5) SM Only	95	110	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000	\$5,100	\$5,200	\$5,300	\$5,400	\$5,500
High School	Football	Assistant Coach (6) SM Only	95	110	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000	\$5,100	\$5,200	\$5,300	\$5,400	\$5,500
Middle School 8th	Football	Head Coach	95	105	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000	\$4,100	\$4,200	\$4,300	\$4,400	\$4,500
Middle School 8th	Football	Assistant Coach (1)	95	105	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
Middle School 7th	Football	Head Coach	95	105	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
Middle School 7th	Football	Assistant Coach	95	105	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500
High School	Golf Boys	Head Coach	84	99	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
High School	Golf Girls	Head Coach	84	99	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
High School	Power Lifting Boys	Head Coach	109	124	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
High School	Power Lifting Girls	Head Coach	109	124	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
High School	Soccer Boys	Head Coach	95	110	\$4,000	\$4,100	\$4,200	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000
High School	Soccer Boys	Assistant Coach	95	110	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
High School	Soccer Girls	Head Coach	95	110	\$4,000	\$4,100	\$4,200	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000
High School	Soccer Girls	Assistant Coach	95	110	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
Middle School	Soccer Boys	Head Coach	95	105	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Asst. MS Soccer (50-60% of head supplement)			95	105	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Middle School	Soccer Girls	Head Coach	95	105	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Asst. MS Soccer (50-60% of head supplement)			95	105	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
High School	Swim Coach	Head Coach	84	99	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
Swim Asst. (50-60% of head supplement)			84	99	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
High School	Tennis	Head Coach	77	92	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
Tennis Asst. (50-60% of head supplement)			77	92	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
High School	Track Boys	Head Coach	81	96	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
Track Asst. (50-60% of head supplement)			81	96	\$1,500	\$1,550	\$1,600	\$1,650	\$1,700	\$1,750	\$1,800	\$1,850	\$1,900	\$2,000	\$2,100
High School	Track Girls	Head Coach	81	96	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
Track Asst. (50-60% of head supplement)			81	96	\$1,500	\$1,550	\$1,600	\$1,650	\$1,700	\$1,750	\$1,800	\$1,850	\$1,900	\$2,000	\$2,100
Middle School	Track Boys	Head Coach	81	91	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Track Asst. (50-60% of head supplement)			81	91	\$1,000	\$1,050	\$1,100	\$1,150	\$1,200	\$1,250	\$1,300	\$1,350	\$1,400	\$1,500	\$1,600
Middle School	Track Girls	Head Coach	81	91	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Track Asst. (50-60% of head supplement)			81	91	\$1,000	\$1,050	\$1,100	\$1,150	\$1,200	\$1,250	\$1,300	\$1,350	\$1,400	\$1,500	\$1,600
High School	Volleyball	Head Coach	88	103	\$4,000	\$4,100	\$4,200	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000
High School	Volleyball	Assistant Coach	88	103	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
Middle School	Volleyball	Head Coach	88	98	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Asst. MS Volleyball (50-60% of head supplement)			88	98	\$1,000	\$1,050	\$1,100	\$1,150	\$1,200	\$1,250	\$1,300	\$1,350	\$1,400	\$1,500	\$1,600
High School	Wrestling	Head Coach	NA	NA	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000

Coastal Median	Existing	Variance From Median PreProposal
\$9,145	\$7,700	-\$1,445
\$9,000	\$7,700	-\$1,300
Null	\$0	\$0
Null	\$0	\$0
\$7,200	\$4,500	-\$2,700
\$7,200	\$4,500	-\$2,700
\$6,400	\$4,500	-\$1,900
\$5,847	\$4,500	-\$1,347
\$6,900	\$4,500	-\$2,400
\$6,600	\$4,500	-\$2,100
\$6,018	\$3,500	-\$2,518
\$2,490	\$3,000	\$510
\$4,500	\$3,000	-\$1,500
\$2,340	\$2,500	\$160
\$2,780	\$2,000	-\$780
\$2,490	\$2,000	-\$490
\$2,000	\$1,000	-\$1,000
\$2,200	\$1,000	-\$1,200
\$4,230	\$4,000	-\$230
\$2,430	\$2,000	-\$430
\$4,230	\$4,000	-\$230
\$1,980	\$2,000	\$20
\$1,920	\$1,500	-\$420
Null	\$0	\$0
\$2,000	\$1,500	-\$500
Null	\$0	\$0
\$3,165	\$2,000	-\$1,165
	\$0	\$0
\$3,100	\$2,000	-\$1,100
\$1,700	\$0	\$0
\$3,000	\$2,000	-\$1,000
\$1,700	\$0	\$0
\$3,000	\$2,000	-\$1,000
\$1,700	\$0	\$0
\$1,860	\$1,500	-\$360
Null	\$0	\$0
\$1,860	\$1,500	-\$360
Null	\$0	\$0
\$4,050	\$4,000	-\$50
\$2,198	\$2,000	-\$198
\$2,143	\$1,500	-\$643
Null	\$0	\$0
\$2,300	\$2,000	-\$300

High End					
Level	Sport	Position	JCSD Proposed Rate	Variance From Median PostProposal	Cost
High School	Archery	Head Coach	\$5,200	\$2,872	\$3,200
High School	Band	Director	\$14,500	\$4,121	\$2,500
High School	Band	Asst. Director	\$5,500	\$1,343	\$2,500
High School	Band	Tech (1)	\$2,500	-\$880	\$500
High School	Band	Tech (2)	\$2,500	-\$880	\$500
High School	Band	Tech (3)	\$2,500	-\$880	\$500
High School	Band	Tech (4)	\$2,500	-\$880	\$500
High School	Band	Tech (5)	\$2,500	-\$880	\$500
Middle School	Band	Director	\$4,200	\$240	\$1,200
Middle School	Band	Asst. Director	\$2,500	-\$733	\$1,000
High School	Baseball	Head Coach	\$10,400	\$642	\$2,000
High School	Baseball	Assistant Coach (1)	\$5,000	\$500	\$1,000
High School	Baseball	Assistant Coach (2)	\$5,000	\$1,340	\$1,000
9th Grade	Baseball	Head Coach	\$4,000	\$1,000	\$1,000
9th Grade	Baseball	Assistant Coach	\$3,000	\$844	\$1,000
Middle School/9th	Baseball	Head Coach	\$4,000	\$1,000	\$4,000
Middle School/9th	Baseball	Assistant Coach	\$3,000	\$844	\$3,000
High School	Basketball Boys	Head Coach	\$10,400	-\$400	\$2,000
High School	Basketball Boys	Assistant Coach	\$5,000	\$450	\$1,000
High School 9th	Basketball Boys	Head Coach	\$4,000	\$1,000	\$1,000
Middle School 8th	Basketball Boys	Head Coach	\$3,200	\$600	\$1,200
Asst. 8th Basketball (50-60% of head supplement)			\$1,500	#VALUE!	\$1,500
Middle School 7th	Basketball Boys	Head Coach	\$2,000	-\$600	\$500
Asst. 7th Basketball (50-60% of head supplement)			\$1,500	#VALUE!	\$1,500
High School	Basketball Girls	Head Coach	\$10,400	-\$900	\$2,000
High School	Basketball Girls	Assistant Coach	\$5,000	\$450	\$1,000
High School 9th	Basketball Girls	Head Coach	\$4,000	\$905	\$1,000
Middle School 8th	Basketball Girls	Head Coach	\$3,200	\$600	\$1,200
Asst. 8th Basketball (50-60% of head supplement)			\$1,500	#VALUE!	\$1,500
Middle School 7th	Basketball Girls	Head Coach	\$2,000	-\$600	\$500
Asst. 7th Basketball (50-60% of head supplement)			\$1,500	#VALUE!	\$1,500
High School	Bass Fishing	Head Coach (1/2)	\$1,500	\$700	\$500
High School	Bass Fishing	Head Coach (1/2)	\$1,500	\$500	\$500
High School	Bowling	Head Coach	\$3,000	\$100	\$1,000
High School	Cheerleader	Head Coach	\$4,500	-\$582	\$1,000
High School	Cheerleader	Assistant Coach	\$2,500	\$237	\$1,000
Middle School	Cheerleader	Head Coach	\$2,500	-\$925	\$1,000
High School	Choral	Head Coach	\$4,000	#VALUE!	\$1,000
Middle School	Choral	Head Coach	\$3,000	#VALUE!	\$1,000
High School	Cross Country Boys	Head Coach	\$3,000	\$500	\$1,000
Cross Country Asst. (50-60% of head supplement)			\$2,050	#VALUE!	\$2,050
High School	Cross Country Girls	Head Coach	\$3,000	\$500	\$1,000
Cross Country Asst. (50-60% of head supplement)			\$2,050	#VALUE!	\$2,050
High School	Dance	Head Coach	\$4,000	\$365	\$1,000
Dance Asst. (50-60% of head supplement)			\$2,000	#VALUE!	\$2,000
Middle School	Dance	Head Coach	\$2,500	-\$30	\$1,000
High School	E Sports	Head Coach	\$3,200	-\$300	\$1,200
High School	Fast Pitch	Head Coach	\$10,400	\$1,239	\$2,000
High School	Fast Pitch	Assistant Coach (1)	\$5,000	\$1,500	\$1,000
High School	Fast Pitch	Assistant Coach (2)	\$5,000	\$1,500	\$1,000
9th Grade	Fast Pitch	Head Coach	\$4,000	\$1,000	\$1,000
9th Grade	Fast Pitch	Assistant Coach	\$3,000	\$790	\$1,000
Middle School/9th	Fast Pitch	Head Coach	\$4,000	\$1,000	\$4,000
Middle School/9th	Fast Pitch	Assistant Coach	\$3,000	\$790	\$3,000

SMAC Supplied Years		
JCSD Proposed Rate	Variance From Median PostProposal	Cost
\$4,700	\$2,372	\$2,700
\$12,750	\$2,371	\$750
\$3,750	-\$407	\$750
\$2,150	-\$1,230	\$150
\$2,150	-\$1,230	\$150
\$2,150	-\$1,230	\$150
\$2,150	-\$1,230	\$150
\$2,150	-\$1,230	\$150
\$2,150	-\$1,230	\$150
\$3,300	-\$660	\$300
\$1,800	-\$1,433	\$300
\$9,600	-\$158	\$1,200
\$4,800	\$300	\$800
\$4,400	\$740	\$400
\$3,300	\$300	\$300
\$2,300	\$144	\$300
\$3,200	\$200	\$3,200
\$2,200	\$44	\$2,200
\$9,400	-\$1,400	\$1,000
\$4,500	-\$50	\$500
\$3,000	\$0	\$0
\$2,000	-\$600	\$0
\$1,150	#VALUE!	\$1,150
\$1,500	-\$1,100	\$0
\$1,150	#VALUE!	\$1,150
\$10,200	-\$1,100	\$1,800
\$4,500	-\$50	\$500
\$3,100	\$5	\$100
\$2,000	-\$600	\$0
\$1,150	#VALUE!	\$1,150
\$1,500	-\$1,100	\$0
\$1,150	#VALUE!	\$1,150
\$1,150	\$350	\$150
\$1,200	\$200	\$200
\$2,900	\$0	\$900
\$3,700	-\$1,382	\$200
\$1,500	-\$763	\$0
\$2,000	-\$1,425	\$500
\$3,300	#VALUE!	\$300
\$2,300	#VALUE!	\$300
\$2,200	-\$300	\$200
\$1,650	#VALUE!	\$1,650
\$2,200	-\$300	\$200
\$1,650	#VALUE!	\$1,650
\$3,100	-\$535	\$100
\$1,650	#VALUE!	\$1,650
\$2,000	-\$530	\$500
\$2,500	-\$1,000	\$500
\$9,200	\$39	\$800
\$4,200	\$700	\$200
\$4,000	\$500	\$0
\$3,200	\$200	\$200
\$2,100	-\$111	\$100
\$3,300	\$300	\$3,300
\$2,300	\$90	\$2,300

Low End		
JCSD Proposed Rate	Variance From Median PostProposal	Cost
\$2,000	-\$328	\$0
\$12,000	\$1,621	\$0
\$3,000	-\$1,157	\$0
\$2,000	-\$1,380	\$0
\$2,000	-\$1,380	\$0
\$2,000	-\$1,380	\$0
\$2,000	-\$1,380	\$0
\$2,000	-\$1,380	\$0
\$3,000	-\$960	\$0
\$1,500	-\$1,733	\$0
\$8,400	-\$1,358	\$0
\$4,000	-\$500	\$0
\$4,000	\$340	\$0
\$3,000	\$0	\$0
\$2,000	-\$156	\$0
\$3,000	\$0	\$3,000
\$2,000	-\$156	\$2,000
\$8,400	-\$2,400	\$0
\$4,000	-\$550	\$0
\$3,000	\$0	\$0
\$2,000	-\$600	\$0
\$1,000	#VALUE!	\$1,000
\$1,500	-\$1,100	\$0
\$1,000	#VALUE!	\$1,000
\$8,400	-\$2,900	\$0
\$4,000	-\$550	\$0
\$3,000	-\$95	\$0
\$2,000	-\$600	\$0
\$1,000	#VALUE!	\$1,000
\$1,500	-\$1,100	\$0
\$1,000	#VALUE!	\$1,000
\$1,000	\$200	\$0
\$1,000	\$0	\$0
\$2,000	-\$900	\$0
\$3,500	-\$1,582	\$0
\$1,500	-\$763	\$0
\$1,500	-\$1,925	\$0
\$3,000	#VALUE!	\$0
\$2,000	#VALUE!	\$0
\$2,000	-\$500	\$0
\$1,500	#VALUE!	\$1,500
\$2,000	-\$500	\$0
\$1,500	#VALUE!	\$1,500
\$3,000	-\$635	\$0
\$1,500	#VALUE!	\$1,500
\$1,500	-\$1,030	\$0
\$2,000	-\$1,500	\$0
\$8,400	-\$761	\$0
\$4,000	\$500	\$0
\$4,000	\$500	\$0
\$3,000	\$0	\$0
\$2,000	-\$211	\$0
\$3,000	\$0	\$3,000
\$2,000	-\$211	\$2,000

High End					
Level	Sport	Position	JCSD Proposed Rate	Variance From Median PostProposal	Cost
High School	Football	Offensive Coordinator	\$8,700	-\$445	\$1,000
High School	Football	Defensive Coordinator	\$8,700	-\$300	\$1,000
Strength and Conditioning (Equal to or comparable to Asst. HS Football s Sports Information (50-60% of Asst. FB supplement)			\$5,500	#VALUE!	\$5,500
High School	Football	Assistant Coach (1)	\$5,500	-\$1,700	\$1,000
High School	Football	Assistant Coach (2)	\$5,500	-\$1,700	\$1,000
High School	Football	Assistant Coach (3)	\$5,500	-\$900	\$1,000
High School	Football	Assistant Coach (4)	\$5,500	-\$347	\$1,000
High School	Football	Assistant Coach (5) SM Only	\$5,500	-\$1,400	\$1,000
High School	Football	Assistant Coach (6) SM Only	\$5,500	-\$1,100	\$1,000
Middle School 8th	Football	Head Coach	\$4,500	-\$1,518	\$1,000
Middle School 8th	Football	Assistant Coach (1)	\$4,000	\$1,510	\$1,000
Middle School 7th	Football	Head Coach	\$4,000	-\$500	\$1,000
Middle School 7th	Football	Assistant Coach	\$3,500	\$1,160	\$1,000
High School	Golf Boys	Head Coach	\$3,000	\$220	\$1,000
High School	Golf Girls	Head Coach	\$3,000	\$510	\$1,000
High School	Power Lifting Boys	Head Coach	\$2,000	\$0	\$1,000
High School	Power Lifting Girls	Head Coach	\$2,000	-\$200	\$1,000
High School	Soccer Boys	Head Coach	\$5,000	\$770	\$1,000
High School	Soccer Boys	Assistant Coach	\$3,000	\$570	\$1,000
High School	Soccer Girls	Head Coach	\$5,000	\$770	\$1,000
High School	Soccer Girls	Assistant Coach	\$3,000	\$1,020	\$1,000
Middle School	Soccer Boys	Head Coach	\$2,500	\$580	\$1,000
Asst. MS Soccer (50-60% of head supplement)			\$2,000	#VALUE!	\$2,000
Middle School	Soccer Girls	Head Coach	\$2,500	\$500	\$1,000
Asst. MS Soccer (50-60% of head supplement)			\$2,000	#VALUE!	\$2,000
High School	Swim Coach	Head Coach	\$3,000	-\$165	\$1,000
Swim Asst. (50-60% of head supplement)			\$2,500	\$2,500	\$2,500
High School	Tennis	Head Coach	\$3,000	-\$100	\$1,000
Tennis Asst. (50-60% of head supplement)			\$2,500	\$800	\$2,500
High School	Track Boys	Head Coach	\$3,000	\$0	\$1,000
Track Asst. (50-60% of head supplement)			\$2,100	\$400	\$2,100
High School	Track Girls	Head Coach	\$3,000	\$0	\$1,000
Track Asst. (50-60% of head supplement)			\$2,100	\$400	\$2,100
Middle School	Track Boys	Head Coach	\$2,500	\$640	\$1,000
Track Asst. (50-60% of head supplement)			\$1,600	#VALUE!	\$1,600
Middle School	Track Girls	Head Coach	\$2,500	\$640	\$1,000
Track Asst. (50-60% of head supplement)			\$1,600	#VALUE!	\$1,600
High School	Volleyball	Head Coach	\$5,000	\$950	\$1,000
High School	Volleyball	Assistant Coach	\$3,000	\$803	\$1,000
Middle School	Volleyball	Head Coach	\$2,500	\$358	\$1,000
Asst. MS Volleyball (50-60% of head supplement)			\$1,600	#VALUE!	\$1,600
High School	Wrestling	Head Coach	\$3,000	\$700	\$1,000

\$135,600 Total

x 3 for 3 Attendance Centers

\$406,800 Total

\$101,700.00 Benefits (~25%)

\$508,500.00 Total Salary/Benefit Cost

SMAC Supplied Years		
JCSD Proposed Rate	Variance From Median PostProposal	Cost
\$8,200	-\$945	\$500
\$8,000	-\$1,000	\$300
\$4,800	#VALUE!	\$4,800
\$4,800	#VALUE!	\$4,800
\$5,400	-\$1,800	\$900
\$5,200	-\$2,000	\$700
\$4,700	-\$1,700	\$200
\$4,500	-\$1,347	\$0
\$5,000	-\$1,900	\$500
\$4,800	-\$1,800	\$300
\$3,900	-\$2,118	\$400
\$3,200	\$710	\$200
\$3,200	-\$1,300	\$200
\$2,600	\$260	\$100
\$2,300	-\$480	\$300
\$2,100	-\$390	\$100
\$1,100	-\$900	\$100
\$2,000	-\$200	\$1,000
\$4,200	-\$30	\$200
\$2,000	-\$430	\$0
\$4,200	-\$30	\$200
\$2,100	\$120	\$100
\$1,500	-\$420	\$0
\$1,300	#VALUE!	\$1,300
\$2,000	\$0	\$500
\$1,300	#VALUE!	\$1,300
\$2,300	-\$865	\$300
\$1,800	\$1,800	\$1,800
\$2,600	-\$500	\$600
\$2,100	\$400	\$2,100
\$2,400	-\$600	\$400
\$1,650	-\$50	\$1,650
\$2,400	-\$600	\$400
\$1,650	-\$50	\$1,650
\$1,500	-\$360	\$0
\$1,150	#VALUE!	\$1,150
\$1,600	-\$260	\$100
\$1,150	#VALUE!	\$1,150
\$4,200	\$150	\$200
\$2,000	-\$198	\$0
\$1,600	-\$543	\$100
\$1,150	#VALUE!	\$1,150
\$2,200	-\$100	\$200

\$70,300 Total Salary Cost

X3 Attendance Centers

\$210,900 Total

\$52,725.00 Benefits (~25%)

\$263,625.00 Total Salary/Benefit Cost

\$209,375.00 Existing Coaches
\$54,250 New Coaches

Low End		
JCSD Proposed Rate	Variance From Median PostProposal	Cost
\$7,700	-\$1,445	\$0
\$7,700	-\$1,300	\$0
\$4,500	#VALUE!	\$4,500
\$4,500	#VALUE!	\$4,500
\$4,500	-\$2,700	\$0
\$4,500	-\$2,700	\$0
\$4,500	-\$1,900	\$0
\$4,500	-\$1,347	\$0
\$4,500	-\$2,400	\$0
\$4,500	-\$2,100	\$0
\$3,500	-\$2,518	\$0
\$3,000	\$510	\$0
\$3,000	-\$1,500	\$0
\$2,500	\$160	\$0
\$2,000	-\$780	\$0
\$2,000	-\$490	\$0
\$1,000	-\$1,000	\$0
\$1,000	-\$1,200	\$0
\$4,000	-\$230	\$0
\$2,000	-\$430	\$0
\$4,000	-\$230	\$0
\$2,000	\$20	\$0
\$1,500	-\$420	\$0
\$1,000	#VALUE!	\$1,000
\$1,500	-\$500	\$0
\$1,000	#VALUE!	\$1,000
\$2,000	-\$1,165	\$0
\$1,500	\$1,500	\$1,500
\$2,000	-\$1,100	\$0
\$1,500	-\$200	\$1,500
\$2,000	-\$1,000	\$0
\$1,500	-\$200	\$1,500
\$2,000	-\$1,000	\$0
\$2,000	-\$1,000	\$0
\$1,500	-\$200	\$1,500
\$1,500	-\$360	\$0
\$1,000	#VALUE!	\$1,000
\$1,500	-\$360	\$0
\$1,000	#VALUE!	\$1,000
\$4,000	-\$50	\$0
\$2,000	-\$198	\$0
\$1,500	-\$643	\$0
\$1,000	#VALUE!	\$1,000
\$2,000	-\$300	\$0

\$38,500 Total

X3 Attendance Centers

\$115,500 Total

\$28,875.00 Benefits (~25%)

\$144,375.00 Total Salary/Benefit Cost

\$102,500.00 Existing Coaches
\$41,875 New Coaches

Level	Sport	Position	Ocean Springs	Pascagoula	Biloxi	Gulfport	HCS D	Hancock	George	Pearl River	Picayune	Median	JCS D	Variance From Median PreProposal
High School	Archery	Head Coach	NA	NA	\$3,457	NA	\$4,170	\$1,200			\$1,200	\$2,328	\$2,000	-\$328
High School	Band	Director	\$14,500	\$9,758		\$13,948	\$15,469	\$8,580	\$7,000	\$11,000	\$6,000	\$10,379	\$12,000	\$1,621
High School	Band	Asst. Director	\$3,100	\$6,675		\$11,302	\$5,500	\$4,064	\$4,000	\$4,250	\$1,200	\$4,157	\$3,000	-\$1,157
High School	Band	Tech (1)	\$3,100	\$6,004		\$5,570	\$3,660	\$4,064	\$2,000	\$2,000	\$2,600	\$3,380	\$2,000	-\$1,380
High School	Band	Tech (2)	\$3,100	\$6,004		\$5,570	\$3,660	\$4,064	\$2,000	\$2,000	\$2,600	\$3,380	\$2,000	-\$1,380
High School	Band	Tech (3)	\$3,100	\$6,004		\$5,570	\$3,660	\$4,064	\$2,000	\$2,000	\$2,600	\$3,380	\$2,000	-\$1,380
High School	Band	Tech (4)	\$3,100	\$6,004		\$5,570	\$3,660	\$4,064	\$2,000	\$2,000	\$2,600	\$3,380	\$2,000	-\$1,380
High School	Band	Tech (5)	\$3,100	\$6,004		\$5,570	\$3,660	\$4,064	\$2,000	\$2,000	\$2,600	\$3,380	\$2,000	-\$1,380
Middle School	Band	Director	\$7,000	\$3,920		\$5,570	\$2,136	\$4,064	\$2,000	\$4,000	\$1,200	\$3,960	\$3,000	-\$960
Middle School	Band	Director	\$7,000	\$3,920		\$3,465	\$2,136	\$4,064	\$2,000	\$3,000	\$1,200	\$3,233	\$1,500	-\$1,733
High School	Baseball	Head Coach	\$12,800	\$9,758	\$13,780	\$18,443	\$8,370	\$5,300	\$8,500	\$11,000	\$6,000	\$9,758	\$8,400	-\$1,358
High School	Baseball	Assistant Coach (1)	\$4,200	\$6,675	\$9,349	\$15,452	\$4,500	\$2,500	\$4,500	\$3,500	\$3,500	\$4,500	\$4,000	-\$500
High School	Baseball	Assistant Coach (2) (1/2)	\$1,900	\$6,004	\$7,061	\$12,892	\$3,660	\$1,350	\$4,500	\$3,500	\$3,500	\$3,660	\$4,000	\$340
9th Grade	Baseball	Head Coach	\$2,100	\$3,920	\$3,495	\$12,892	\$2,604	\$2,000	\$4,000	\$3,000	\$1,200	\$3,000	\$3,000	\$0
9th Grade	Baseball	Assistant Coach	\$1,100	\$2,450	\$2,156	\$11,372	\$2,136	\$1,500	\$4,000	\$1,000	\$6,000	\$2,156	\$2,000	-\$156
Middle School/9th	Baseball	Head Coach	\$2,100	\$3,920	\$3,495	\$12,892	\$2,604	\$2,000	\$4,000	\$3,000	\$1,200	\$3,000	\$0	
Middle School/9th	Baseball	Assistant Coach	\$1,100	\$2,450	\$2,156	\$11,372	\$2,136	\$1,500	\$4,000	\$1,000	\$6,000	\$2,156	\$0	
High School	Basketball Boys	Head Coach	\$10,800	\$10,595	\$13,413	\$18,443	\$15,469	\$7,500	\$8,500	\$11,000	\$3,500	\$10,800	\$8,400	-\$2,400
High School	Basketball Boys	Assistant Coach	\$4,400	\$6,395	\$8,048	\$15,452	\$6,420	\$4,550	\$4,500	\$3,500	\$2,600	\$4,550	\$4,000	-\$550
High School 9th	Basketball Boys	Head Coach	\$1,500	\$2,820	\$6,125	\$11,372	\$2,490	\$4,550	\$4,000	\$3,000	\$2,600	\$3,000	\$3,000	
Middle School 8th	Basketball Boys	Head Coach	\$1,800	\$2,120	\$3,266	\$5,570	\$2,250	\$4,350	\$4,000	\$1,000	\$2,600	\$2,600	\$2,000	-\$600
Asst. 8th Basketball (50-60% of head supplement)														
Middle School 7th	Basketball Boys	Head Coach	\$1,400	\$2,120	\$3,266	\$5,570	\$1,980	\$4,350	\$4,000	\$1,000	\$2,600	\$2,600	\$1,500	-\$1,100
Asst. 7th Basketball (50-60% of head supplement)														
High School	Basketball Girls	Head Coach	\$11,300	\$11,565	\$14,403	\$18,443	\$18,081	\$7,500	\$8,500	\$11,000	\$6,000	\$11,300	\$8,400	-\$2,900
High School	Basketball Girls	Assistant Coach	\$4,400	\$6,162	\$7,231	\$15,452	\$6,420	\$4,550	\$4,500	\$3,500	\$3,500	\$4,550	\$4,000	-\$550
High School 9th	Basketball Girls	Head Coach	\$1,600	\$3,095	\$6,296	\$11,372	\$2,700	\$4,550	\$4,000	\$3,000	\$2,600	\$3,095	\$3,000	-\$95
Middle School 8th	Basketball Girls	Head Coach	\$1,800	\$2,120	\$3,278	\$5,570	\$2,250	\$4,350	\$4,000	\$1,000	\$2,600	\$2,600	\$2,000	-\$600
Asst. 8th Basketball (50-60% of head supplement)														
Middle School 7th	Basketball Girls	Head Coach	\$1,400	\$2,120	\$3,266	\$5,570	\$1,980	\$4,350	\$4,000	\$1,000	\$2,600	\$2,600	\$1,500	-\$1,100
Asst. 7th Basketball (50-60% of head supplement)														
High School	Bass Fishing	Head Coach (1/2)	NA	NA	NA	NA	NA	NA			\$800	\$800	\$1,000	\$200
High School	Bass Fishing	Head Coach (1/2)	NA	NA	NA	NA	NA	NA				\$1,000	\$1,000	\$0
High School	Bowling	Head Coach	\$2,900	\$1,650	\$3,457	\$5,890	\$3,000	\$2,000	\$2,500			\$2,900	\$2,000	-\$900
High School	Cheerleader	Head Coach	\$3,400	\$5,663	\$7,965	\$9,730	\$6,080	\$4,500	\$3,500	\$4,500		\$5,082	\$3,500	-\$1,582
High School	Cheerleader	Assistant Coach	\$1,000	\$1,980	\$2,450	\$6,210	\$2,076	\$2,500	\$3,000	\$2,000		\$2,263	\$1,500	-\$763
Middle School	Cheerleader	Head Coach	\$2,300	\$3,850	\$7,740	\$8,777	\$4,170	\$2,500	\$3,000	\$1,500		\$3,425	\$1,500	-\$1,925
High School	Choral													
Middle School	Choral													
High School	Cross Country Boys	Head Coach	\$2,500	\$3,385	\$4,369	\$7,305	\$4,230	\$1,100	\$2,000	\$1,500	\$1,200	\$2,500	\$2,000	-\$500
Cross Country Asst. (50-60% of head supplement)														

Level	Sport	Position	Ocean Springs	Pascagoula	Biloxi	Gulfport	HCS D	Hancock	George	Pearl River	Picayune	Median	JCSD	Variance From Median PreProposal
High School	Cross Country Girls	Head Coach	\$2,500	\$3,385	\$4,369	\$7,305	\$4,230	\$1,100	\$2,000	\$1,500	\$1,200	\$2,500	\$2,000	-\$500
Cross Country Asst. (50-60% of head supplement)														
High School	Dance	Head Coach	\$1,650	\$4,681	\$5,958	\$8,450	\$3,270	\$3,250	\$3,000	\$4,000		\$3,635	\$3,000	-\$635
Dance Asst. (50-60% of head supplement)														
Middle School	Dance	Head Coach	\$1,450	\$2,530	\$3,856	\$5,570	\$2,280	\$2,500			\$6,000	\$2,530	\$1,500	-\$1,030
High School	E Sports	Head Coach	NA	\$1,375	\$4,000	NA	NA	NA			\$3,500	\$3,500	\$2,000	-\$1,500
High School	Fast Pitch	Head Coach	\$12,200	\$9,161	\$12,861	\$18,443	\$8,130	\$5,300	\$8,500	\$11,000	\$3,500	\$9,161	\$8,400	-\$761
High School	Fast Pitch	Assistant Coach (1)	\$3,200	\$5,751	\$6,945	\$15,452	\$3,240	\$2,500	\$4,000	\$3,500	\$2,600	\$3,500	\$4,000	\$500
High School	Fast Pitch	Assistant Coach (2)	\$3,000	\$5,297	\$6,125	\$15,452	\$2,820	\$2,500	\$4,000	\$3,500	\$2,600	\$3,500	\$4,000	\$500
9th Grade	Fast Pitch	Head Coach	\$2,000	\$3,920	\$3,450	\$9,355	\$2,604	\$2,000	\$3,000	\$3,000	\$4,600	\$3,000	\$3,000	\$0
9th Grade	Fast Pitch	Assistant Coach	\$1,100	\$2,285	\$2,128	\$6,930	\$2,136	\$1,500		\$2,500	\$4,600	\$2,211	\$2,000	-\$211
Middle School/9th	Fast Pitch	Head Coach	\$2,000	\$3,920	\$3,450	\$9,355	\$2,604	\$2,000	\$3,000	\$3,000	\$4,600	\$3,000		
Middle School/9th	Fast Pitch	Assistant Coach	\$1,100	\$2,285	\$2,128	\$6,930	\$2,136	\$1,500		\$2,500	\$4,600	\$2,211		
High School	Football	Offensive Coordinator	\$9,800	\$9,145	\$13,730	\$18,012	\$11,410	\$8,500	\$9,000	\$8,500	\$4,600	\$9,145	\$7,700	-\$1,445
High School	Football	Defensive Coordinator	\$9,200	\$8,077	\$12,848	\$16,732	\$10,239	\$8,500	\$9,000	\$8,500	\$4,600	\$9,000	\$7,700	-\$1,300
Strength and Conditioning (Equal to or comparable to Asst. HS Football supplement)														
Sports Information (50-60% of Asst. FB supplement)														
High School	Football	Assistant Coach (1)	\$7,200	\$8,765	\$8,065	\$18,012	\$13,413	\$5,800	\$6,000	\$5,500	\$4,600	\$7,200	\$4,500	-\$2,700
High School	Football	Assistant Coach (2)	\$7,200	\$8,507	\$7,223	\$18,012	\$12,131	\$5,800	\$6,000	\$5,500	\$4,600	\$7,200	\$4,500	-\$2,700
High School	Football	Assistant Coach (3)	\$6,400	\$6,961	\$6,482	\$14,172	\$9,603	\$5,800	\$6,000	\$5,500	\$4,600	\$6,400	\$4,500	-\$1,900
High School	Football	Assistant Coach (4)	\$6,200	\$5,847	\$5,716	\$12,892	\$8,358	\$5,800	\$6,000	\$5,500	\$4,600	\$5,847	\$4,500	-\$1,347
High School	Football	Assistant Coach (5) SM Only	\$6,900	\$8,564	\$7,408	\$18,012	\$11,359	\$5,800	\$6,000	\$5,500	\$4,600	\$6,900	\$4,500	-\$2,400
High School	Football	Assistant Coach (6) SM Only	\$6,600	\$8,077	\$6,894	\$16,732	\$10,239	\$5,800	\$6,000	\$5,500	\$4,600	\$6,600	\$4,500	-\$2,100
Middle School 8th	Football	Head Coach	\$6,200	\$6,702	\$8,099	\$14,087	\$6,018	\$4,000	\$4,500	\$2,000	\$2,600	\$6,018	\$3,500	-\$2,518
Middle School 8th	Football	Assistant Coach (1)	\$2,900	\$2,325	\$6,116	\$9,155	\$2,490	\$2,250	\$3,500	\$2,000	\$1,700	\$2,490	\$3,000	\$510
Middle School 7th	Football	Head Coach	\$5,100	\$5,765	\$7,330	\$10,247	\$2,490	\$4,000	\$4,500	\$2,000	\$2,600	\$4,500	\$3,000	-\$1,500
Middle School 7th	Football	Assistant Coach	\$2,800	\$2,160	\$5,958	\$7,875	\$2,340	\$2,250	\$3,500	\$2,000	\$1,700	\$2,340	\$2,500	\$160
High School	Golf Boys	Head Coach	\$2,600	\$2,780	\$4,312	\$7,945	\$2,910	\$2,000	\$3,000	\$1,500	\$1,200	\$2,780	\$2,000	-\$780
High School	Golf Girls	Head Coach	\$2,300	\$2,560	\$4,143	\$7,945	\$2,490	\$2,000	\$3,000	\$1,500	\$1,200	\$2,490	\$2,000	-\$490
High School	Power Lifting Boys	Head Coach	\$1,300	\$2,200	\$4,143	\$11,372	\$2,040	\$1,000	\$2,000	\$1,500	\$1,700	\$2,000	\$1,000	-\$1,000
High School	Power Lifting Girls	Head Coach	\$2,200	\$2,420	\$7,600	\$11,372	\$3,120	\$1,000	\$2,000	\$1,500	\$1,700	\$2,200	\$1,000	-\$1,200
High School	Soccer Boys	Head Coach	\$7,900	\$7,669	\$5,242	\$13,835	\$4,230	\$3,000	\$4,000	\$4,000	\$4,000	\$4,230	\$4,000	-\$230
High School	Soccer Boys	Assistant Coach	\$1,800	\$2,725	\$3,266	\$7,810	\$2,430	\$1,500	\$3,000	\$1,500	\$1,500	\$2,430	\$2,000	-\$430
High School	Soccer Girls	Head Coach	\$7,700	\$7,645	\$5,174	\$13,835	\$4,230	\$3,000	\$4,000	\$4,000	\$4,000	\$4,230	\$4,000	-\$230
High School	Soccer Girls	Assistant Coach	\$1,850	\$1,980	\$3,528	\$7,810	\$2,640	\$1,500	\$3,000	\$1,500	\$1,500	\$1,980	\$2,000	\$20
Middle School	Soccer Boys	Head Coach	\$1,600	\$1,620	\$3,314	\$5,890	\$1,920	\$2,000	\$2,000	\$1,500	\$700	\$1,920	\$1,500	-\$420
Asst. MS Soccer (50-60% of head supplement)			\$0									\$0		
Middle School	Soccer Girls	Head Coach	\$1,950	\$2,445	\$4,233	\$5,890	\$2,460	\$2,000	\$2,000	\$1,500	\$700	\$2,000	\$1,500	-\$500
Asst. MS Soccer (50-60% of head supplement)			\$0									\$0		
High School	Swim Coach	Head Coach	\$2,600	\$2,640	\$4,924	\$10,370	\$3,690	\$2,000				\$3,165	\$2,000	-\$1,165
Swim Asst. (50-60% of head supplement)			\$0									\$0		

Level	Sport	Position	Ocean Springs	Pascagoula	Biloxi	Gulfport	HCSD	Hancock	George	Pearl River	Picayune	Median	JCSD	Variance From Median PreProposal
High School	Tennis	Head Coach	\$3,100	\$3,550	\$5,586	\$9,730	\$3,600	\$2,000	\$2,000	\$1,500	\$1,200	\$3,100	\$2,000	-\$1,100
	Tennis Asst. (50-60% of head supplement)		\$1,700									\$1,700		
High School	Track Boys	Head Coach	\$2,700	\$3,165	\$5,218	\$10,370	\$4,830	\$2,000	\$3,000	\$1,500	\$2,000	\$3,000	\$2,000	-\$1,000
	Track Asst. (50-60% of head supplement)		\$1,700									\$1,700		
High School	Track Girls	Head Coach	\$2,700	\$3,165	\$4,708	\$10,370	\$4,830	\$2,000	\$3,000	\$1,500	\$2,000	\$3,000	\$2,000	-\$1,000
	Track Asst. (50-60% of head supplement)		\$1,700									\$1,700		
Middle School	Track Boys	Head Coach	\$1,500	\$1,875	\$3,272	\$7,945	\$1,860	\$1,000	\$2,000	\$1,500	\$1,000	\$1,860	\$1,500	-\$360
	Track Asst. (50-60% of head supplement)		\$0									\$0		
Middle School	Track Girls	Head Coach	\$1,500	\$1,875	\$3,272	\$7,945	\$1,860	\$1,000	\$2,000	\$1,500	\$1,000	\$1,860	\$1,500	-\$360
	Track Asst. (50-60% of head supplement)		\$0									\$0		
High School	Volleyball	Head Coach	\$4,500	\$2,835	\$10,921	\$10,370	\$3,600	\$3,000	\$4,500		\$2,000	\$4,050	\$4,000	-\$50
High School	Volleyball	Assistant Coach	\$1,500	\$2,175	\$7,349	\$10,050	\$2,220	\$1,500	\$3,500		\$1,750	\$2,198	\$2,000	-\$198
Middle School	Volleyball	Head Coach	\$1,400	\$2,285	\$7,660	\$6,210	\$1,980	\$2,000	\$2,500		\$1,500	\$2,143	\$1,500	-\$643
	Asst. MS Volleyball (50-60% of head supplement)													
High School	Wrestling	Head Coach	\$2,300	NA	NA	NA	NA	NA				\$2,300	\$2,000	-\$300

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

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Knowles, Teresa	ECH	District Tutor	N/A	1/25/2022	2021-2022
Kutch, Megan	SMU	Title 1 Part-Time Tutor	Increase in hours	2/21/2022	2021-2022
Magnuson, Dorinda	SMN	Part-Time Tutor	ESSER II	2/14/2022	2021-2022
Patrick, Deborah	DO/IT	Instructional Technology Specialist	Change inf Funding from Title II to ESSER III	7/1/2022	2022-2023
Robbins, Amanda	VHS	Math Teacher	Jeanette Loewen	8/1/2022	2022-2023
Stewart, Tiffany	ECM	Covid Nurse	Ashley Owenby/ESSER II	3/3/2022	2021-2022
White, Katrina	SMU	Teacher	Upgrade in License from A to AA	8/1/2022	2022-2023
See Attached:	SMH After School Tutors				
See Attached:	SME Part-Time Title Tutors				
See Attached:	SME Part-Time District Tutors				

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Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Bell, Regina	SMH	Girls Head Basketball Coach	Resignation	3/4/2022	2021-2022
Bourgeois, Amber	VUE	Sped Interventionist	Resignation	2/25/2022	2021-2022
Coursey, Rebecca	VMS	Sped Interventionist	Resignation	5/25/2022	2021-2022
DuVall, Kathy	ECL	Kindergarten Teacher	Retirement	5/25/2022	2021-2022
Lively, Charles	SMM	Learning Strategies	Resignation	5/25/2022	2021-2022
Matheny, Malissa	VLE	Kindergarten Teacher	Resignation	5/25/2022	2021-2022
Maxwell, Pamela	SMM	Math Teacher	Resignation	5/25/2022	2021-2022
McLeod, Kandice	ECH	English Teacher	Retirement	5/25/2022	2021-2022
Mills, Nancy	ECH	Business Teacher	Retirement	5/25/2022	2021-2022
Rouse, Scarlett	VHS	English Teacher	Resignation	5/25/2022	2021-2022
Verheeck, Kimberly	VLE	2nd Grade Teacher	Resignation	5/25/2022	2021-2022
Walters, Matthew	VCAC	Athletic Director	Resignation	5/25/2022	2021-2022

Certified Employee Transfers (informational purposes only)					
Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
Allen, Heather	VHS to JCTC	Teacher Interventionist to Student Services	8/1/2022	Kimberly Endt	2022-2023
Barnaby, Vanessa	VMS to VMS	Sped Inclusion Teacher to Sped Interventionist	8/1/2022	Rebecca Coursey/ ESSER II	2022-2023
Davies, Courtney	VMS to VMS	6th Grade Math to 7th Grade Math	8/1/2022	Elizabeth Otthofer	2022-2023
Dunton, Kerri	ECH to ECH	Sped Inclusion Teacher to English/ELA Teacher	8/1/2022	Kandice McLeod	2022-2023
Greer, Tina	SMM to SMU	Sped Inclusion to Sped Resource	3/8/2022	Melinda Miller	2021-2022
Hilliard, Chalandra	SMH to ECM	Sped Teacher to Sped Teacher	Moving Sped Unit from SMH to ECM	3/7/2022	2021-2022
Jones, Frankie	VLE to VUE	3rd Grade Teacher to TST Interventionist	8/1/2022	Julie Tanner	2022-2023
Nunez, Monica	VMS to VUE	6th Language Arts to 4th Grade Language Arts	8/1/2022	Beth Seymour	2022-2023
Oplotnik, Marissa	SMU to SMU	5th Grade Teacher ESSER II to 5th Grade Teacher District	8/1/2022	New Position	2022-2023
Otthofer, Elizabeth	VMS to VMS	7th Grade Math to 8th Grade Math	8/1/2022	Julia Grass	2022-2023
Phillips, Dustin	VMS to JCTC	Technology Foundations to Information Technology	7/25/2022	Ricky Corker	2022-2023
Smith, Jerica	ECU to ECU	ESSERII 3rd Grade Teacher to District 3rd Grade Teacher	8/1/2022	Change in Funding	2022-2023
Trussell, Joshua	VMS to VUE	Health Teacher to Physical Education Teacher	8/1/2022	Stephen Eaker	5/25/2022
Wilson, Amy	VMS to VMS	6th Grade ELA to 6th Grade Science	8/1/2022	Jamie Collins	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
Anderson, Cindy	SMAC/Trans	Bus Driver	Increase in hours from 4 to 7.5	2/17/2022	2021-2022
Carter, Erin	CN/ECU	Part-Time Child Nutrition	Increase in hours from 4.5 to 6	2/14/2022	2021-2022
Fairley, Lauren	SMN	Covid Substitute	Kaitlin Hermes	3/9/2022	2021-2022
Favre, Richelle	VLE	Custodian	Angela Finklea	3/3/2022	2021-2022
Hackney, Brenda	VLE	Custodian	Kayla Long	2/21/2022	2021-2022
Hayes, Darlene	SMAC/Trans	Bus Driver	John Ziv/Carol Ziv	2/16/2022	2021-2022
Horne, Sarah	SMN	Covid Substitute	Shelby Watts	2/25/2022	2021-2022
Lancon, Dawn	SMN	Part-Time ISI Monitor	Kaitlin Hermes	2/14/2022	2021-2022
McKey, Emeldia	VMS	Covid Substitute	Jennifer Nicholson	2/23/2022	2021-2022
Murphy, Augusta	SMAC/Trans	Bus Aide	Barbara Gilbert	2/16/2022	2021-2022
Neely, Willie Mae	VCAC/Trans	Bus Driver	Increase in hours from 5 to 7	1/4/2022	2021-2022
Powell, Linda	SMAC/Trans	Bus Driver	Reduction in hours from 7.5 to 4	2/17/2022	2021-2022
Taylor, Jenna	VLE	Custodian	Freda Pethtel	2/21/2022	2021-2022
Waits, Tara	SMN	Title 1 Teacher Assistant	Clemencia Williams	3/7/2022	2021-2022
Walraven, Glenda	VHS	Custodian	Kiley Wilson	2/21/2022	2021-2022

Non-Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Boothe, Devin	ECH	Teacher Assistant	Resignation	5/24/2022	2021-2022
Buckley, Shana	ECH	Sped Teacher Assistant	Resignation	5/24/2022	2021-2022
Hall, Darren	DO/IT	IT Infrastructure Technician	Resignation	3/8/2022	2021-2022
Hinton, Stephenie	ECH	Secretary/Dance Team Coach	Resignation	2/25/2022	2021-2022

Jenne Jr., George	VLE	2nd Grade TA	Resignation	5/24/2022	2021-2022
Johnson, Holly	ECM	Covid Substitute	Resignation	3/11/2022	2021-2022
Ladnier, Rebecca	ECH	Office Assitant/Registrar	Resignation	5/26/2022	2021-2022
Newberry, Ryan	DO/IT	IT Infrastructure Technician	Resignation	3/8/2022	2021-2022
Pace, Pauline	CN/VMS	FT Child Nutrition Worker	Resignation	2/8/2022	2021-2022
Payne, Nicholas	SMH	Covid Substitute	Resignation	2/17/2022	2021-2022
Raynor, Brain	VCAC/Trans	Bus Driver	Resignation	3/4/2022	2021-2022
Wilson, Brandy	VUE	Covid Substitute	Resignation	2/16/2022	2021-2022
Wilson, Vera	ECH	Custodian	Resignation	2/16/2022	2021-2022
Winegar, Teri	Sped/Exceptional School	Teacher Assistant	Resignation	2/25/2022	2021-2022

Non-Certified Employee Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
Dizon Jr., Lawrence	SMH to SMH	Covid Substitutue to JROTC Instructor	2/15/2022	Linday McCoy	2021-2022 2022-2023
Hermes, Kaitlin	SMN to Sped/SMN	Covid Substitute to Behavior Facilitator	2/21/2022	New Position	2021-2022 203
Marshall, Gregory	ECM to ECH	Part-Time Custodian to Full-Time Custodian	3/3/2022	Vera Wilson	2021-2022
Nicholson, Jennifer	VMS to VMS	Covid Substitute to 7th Learning Strategies	2/23/2022	Daniel Murphy	2021-2022

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

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year

Administrator Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
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Administrator Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
Lepoma, Dean	VHS to VCAC	Assistant Principal to Athletic Director	8/1/2022	Matthew Walters	2022-2023

Personnel Corrections

Employee	School	Board Date	Correction/Change
Dunlap, John	SMH	2/14/2022	Retract Band Tech Assistant Recommendation
Langston, Duncan	ECAC	2/14/2022	Change hire date from 1/31/22 to 2/1/22, effective 2/1/22
Lee, Kimberly	SMH	2/14/2022	Retract Band Tech Assistant Recommendation
Odom, Gary	DO/Facilities	2/14/2022	Resignation HVAC Technician effective 1/26/22
			204

Substitutes (added to sub list since previous board meeting)

Employee				Fiscal Year
Bell, Jeremy				
Brockway, Victoria				
Bullock, Carrie				
Davis, Curtis				
Glynn, Bridgett				
McLeod, Valerie				
Pardue, Avery				
Sanford, Barbara				
Story, Regina				
Wiley, Kimberlee				

Fund Code: 2211-900-1280-000-11-14-2022
 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	2/22/2022
School Name	St. Martin East Elementary
Employee's Legal Name	Please see attached
Address	7508 Rose Farm Road, OS, MS
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 Tutor
Start Date	02/21/2022
Hours per Day for New Position	2 hrs a day
Currently Employed by JCSD?	Yes
If yes, position	Teachers
If yes, current number of hours per day?	8 hrs a day
JOB # and APPLICATION #	N/A
Fiscal Year	2021-2022 <i>OS</i>
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	3/14/2022
Additional Comments	
Attach Current Educator License	
Date fingerprints /drug test verified	Employees <i>OSB</i>
Principal / Director	<i>[Signature]</i> Date: 2/22/2022
Assistant Superintendent	<i>[Signature]</i> Date: 2/23/22
Special Education	Date:
Federal Programs	<i>[Signature]</i> Date: 2/23/2022
Human Resources	<i>[Signature]</i> Date: 2/23/22
Superintendent	<i>[Signature]</i> 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

Fantroy, Erin – ID# 8272

Fayard, Olivia – ID# 6427

McHugh, Abby – ID# 8056

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	2/22/2022
School Name	St. Martin East Elementary
Employee's Legal Name	Please see attached
Address	7508 Rose Farm Road, OS, MS
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 Tutor
Start Date	02/21/2022
Hours per Day for New Position	2 hrs a day
Currently Employed by JCSD?	Yes
If yes, position	Teachers
If yes, current number of hours per day?	8 hrs a day
JOB # and APPLICATION #	N/A
Fiscal Year	2021-2022 <i>al</i>
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	3/14/2022
Additional Comments	
Attach Current Educator License	
Date fingerprints /drug test verified	Employees <i>DB</i>
Principal / Director	<i>[Signature]</i> Date: 2/22/2022
Assistant Superintendent	<i>[Signature]</i> Date: 2/23/22
Special Education	Date:
Federal Programs	Date:
Human Resources	<i>[Signature]</i> Date: 2/23/22
Superintendent	<i>[Signature]</i> 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

Clark, Joe – ID# 960

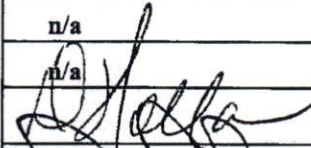

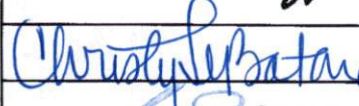

McHugh, Abby – ID# 8056

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	2/15/2022
School Name	St. Martin High School
Recommended Employee's Name	See attached list
Address	See attached list
Employee ID# (HR will complete this)	See attached list
Date of Birth	See attached list
Race (according to MSIS requirements)	See attached list
Sex (according to MSIS requirements)	See attached list
Phone Number	See attached list
Certified or Non Certified	Certified
Position	Afterschool Tutoring
Start Date	3/1/2022
Hours per Day for New Position	n/a
Currently Employed by JCSD?	Yes
If yes, position	Teacher / Coach
If yes, current number of hours per day?	8
JOB # and APPLICATION #	
Fiscal Year	2021 - 2022
Educator License Class (Attach Copy of License)	Provide upon request
Years Experience	n/a
Name of Employee replacing (Attach Resignation Letter)	Afterschool Tutoring
School Board Agenda Date	3/14/2022
Additional Comments	
Attach Current Educator License	
Date fingerprints were verified:	n/a
Date drug test was verified:	n/a
Principal / Director	 Date: 2/15/22
Assistant Superintendent	 Date: 2/16/22
SpEd Director/CO Asst Superintendent	Date:
Human Resources Director	 Date: 2/18/22
Superintendent	 Date:

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

Total hours employed per day may not exceed 8.

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

**St. Martin High School
After School Tutoring
School Board Agenda
3/14/22**

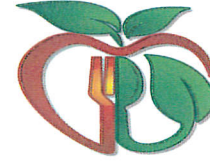
Leah Dunkin #1408
Jamie Hogsten #3520
Amy Scruggs #7237
Jamie Strayham #1089

Dr. John Strycker,
Superintendent of Education




Jackson County School District
Child Nutrition Department
13724 Hwy. 57
Vanceave, Mississippi 39565
Phone: (228) 283-3940
Fax: (228) 826-2190

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



Memorandum

Date: February 24, 2022
To: JCSD School Board of Education
From: Ashley Harris, Child Nutrition Director 
Subject: Revision to Policy GFACA –
Job Description School Food Service Coordinator

It is recommended that the JCSD school board approve the proposed revision to Policy GFACA Job Description for the School Food Service Coordinator. Justification for the revision include, but are not limited to:

1. Job title change from Food Service Coordinator to Assistant Child Nutrition Director. The position is a supervisory role.
2. Include duties of software specialist and payroll agent in the policy, as they have been existing requirements of the position.
3. Change the salary scale from Board Policy GGBK (Office Technician Salary/Federal Programs Coordinator/Food Service Coordinator) salary scale to the existing Board policy GGBA which compensates for the supervisory and accountability requirements of the Assistant Child Nutrition Director.
4. Districts with Assistant Directors and/or additional administrative support include, but are not limited to Pascagoula-Gautier, Harrison County, Lamar County, Vicksburg-Warren, Clinton Public Schools, Rankin County, Desoto County and Mobile County.

The salaries and benefits of all Child Nutrition personnel are fully funded by the federally funded Child Nutrition department. The transition from the salary scale and compensation policy in Board Policy GGBK to Board Policy GGBA will be no additional cost to the local district budget. Therefore, it is recommended that JCSD school board approve the proposed revision to Board policy GFACA.

Descriptor Term:
GFACA JOB DESCRIPTION:
SCHOOL FOOD SERVICE COORDINATOR—
ASSISTANT CHILD NUTRITION DIRECTOR

ISSUE DATE: 6-10-19
Revised: 6-27-00
3-14-16
2 – 14 - 22

QUALIFICATIONS:

- ~~1. High School Graduate with additional related schooling preferred to perform.~~
- ~~2. Meets the requirements to hold a School Food Service Administrator Level I Certificate to include six (6) college level hours of food and nutrition or food systems management, and six (6) college level hours of educational administration, business management, or accounting, whereby proof must be provided that the specified course requirements that have not been met can be met within twenty four (24) months.~~
- 1. Bachelor's Degree or required course work hours in Business/Business Management and Dietetics, Nutrition or Food Service Management Certified School Food Service Administrator of Mississippi.**
2. Supervisory experience, preferably in a similar institutional setting.
3. Proficient Computer skills and software literacy. ~~in software programming and applications, spreadsheet tabulations, and web/social media coordination.~~
- 4. ServSafe Certification**
5. Diplomatic, congenial manner; pleasing personality.

JOB GOAL:

Assists the **Child Nutrition** Director of Food Service in all aspects of the departmental and food service operations.

REPORTS TO: Food Service **Child Nutrition** Director

PERSONNEL REPORTING TO THIS POSITION: **Cafeteria managers and** food service **workers** employees as directed

DUTIES:

- 1. Child Nutrition Program Coordinator**
 - a. Assists the Director in general administrative operations.**
 - b. Coordinates and conducts all activities related to personnel including, job descriptions, job applications, interviews, employee handbooks, recommendations, resignations, manager certification, and professional development.
 - c. Reviews and provides input into all food, supply, and produce orders.
 - d. Orders and tracks all USDA commodities.
 - e. **Records** ~~Be responsible~~ for all end of month and end of year inventories.
 - f. Compiles monthly and end of year financial reports for both district and individual cafeterias. Processes meals per labor hour report for each cafeteria monthly.
 - g. Processes all returned checks for the **Child Nutrition department.**

- h. Assists in planning, forecasting and billing of all Special Function activities.
 - i. Assists in filing Monthly Claim for all programs.
 - j. Assists in administrative reviews of programs and conducts cafeteria site visits, assists managers with problems, reports deviation from standards to Director.
 - k. Creates requisitions for the issuance of purchase orders.
 - l. Submits and approves budget amendments and requisitions in the absence of the Director.
- 2. Child Nutrition Program Software Specialist:**
- a. Maintains current knowledge of technological advances and industry standards/trends
 - b. Software: Installs, updates and troubleshoots software programs used in program operations
 - i. Assists cafeteria managers and clerical staff on general software and reporting operations
 - ii. Provides training and technical support to applicable staff on software programs
 - iii. Oversees data uploads, downloads and exchanges between software programs
 - c. Hardware:
 - i. Assists schools with hardware and printer problems.
 - ii. Coordinates repair/replacement and training of new devices
 - d. Web based:
 - i. Administers on-line meal account program
 - ii. Produces and updates electronic content on department website
- 3. Child Nutrition Program Payroll Agent:**
- a. Personnel records point of contact
 - b. Monitors daily clocked time and leave allowances
 - c. Processes all payroll functions for the Child Nutrition Department.
 - d. Verifies cafeteria substitutes time and submits their payroll to contracted services
4. Performs related duties as assigned and as necessary.

TERMS OF EMPLOYMENT:

This is a 12 month position. Salary is based on Board Policy GGBA. Salary will be based on the years of experience within the district on the Office Technician Salary Schedule.

EVALUATION:

Performance in this position will be evaluated annually by the Director of Child Nutrition.

District: Jackson County School District
Section: G - Personnel
Policy Code: GGBA - Salary Scale: Administrative

Salary Scale: Administrative

The salaries for all administrative positions in the Jackson County School District shall be calculated based on the following criteria:

1. An Administrative Base will be established based on the Jackson County School District teacher's salary scale (policy GGBC). The Administrative Base shall be the thirty-five year (maximum experience) salary for the degree/certificate that the administrator holds.
2. An Administrative Supplement will be added to the Administrative Base to determine the total salary for each administrator. (Total Salary = Base + Supplement)

ADMINISTRATIVE SUPPLEMENTS

POSITION	LEVEL	HIGH	MED	LOW
Director of Curriculum and Central Office Administration	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Assistant Principal 1	E1	1	2	3
Assistant Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Business Manager Director of Operations and Support	G	1	2	3
Assistant Business Manager Assistant Child Nutrition Director	H	1	2	3
Director of Human Resources and Risk Management	J	1	2	3

SUPPLEMENT AMOUNTS

POSITION	LEVEL	H/M/L	CODE	SUPPLEMENT
Director of Curriculum & Central Office Administration	B1	1	B11	\$32,002
	215	2	B12	\$30,002
		3	B13	\$28,002

Director 1	C1	1	C11	\$24,002
		2	C12	\$22,002
		3	C13	\$20,002
Principal 1	D1	1	D11	\$24,502
		2	D12	\$22,502
		3	D13	\$20,502
Principal 2	D2	1	D21	\$22,002
		2	D22	\$20,002
		3	D23	\$18,002
Assistant Principal 1	E1	1	E11	\$12,835
		2	E12	\$10,835
		3	E13	\$8,835
Assistant Principal 2	E2	1	E21	\$11,835
		2	E22	\$9,835
		3	E23	\$7,835
Supervisor 1	F1	1	F11	\$6,000
		2	F12	\$4,000
		3	F13	\$2,000
Business Manager Director of Operations and Support	G	1	G1	\$36,325
		2	G2	\$34,325
		3	G3	\$32,325
Assistant Business Manager Assistant Child Nutrition Director	H	1	H1	\$11,000
		2	H2	\$9,000
		3	H3	\$7,000
Director of Human Services and Risk Management	J	1	J1	\$28,002
		2	J2	\$26,002
		3	J3	\$24,002

All recommendations will be placed on the board meeting agenda with the supplement level noted with the recommendation. As vacancies occur, all positions will be recommended at a starting Level 3. Any lateral position moves will be at their current level.

Any administrator beginning at a Level 3 will remain at that Level for a period of 2 years. At the end of the contractual period ending June 30th of the second year, the administrator will move to Level 2, where he/she will remain for a period of two years. At the beginning of the administrator's fifth year, (July 1), he/she will move to Level 1 status. In order for experience to be credited, the administrator must be employed for a minimum of 11/12th of the contractual year. Experience for the superintendent will be credited as of January 1st.

If the Superintendent's annual salary, when calculated by using the formula specified in this policy is not the highest salary in the district, it shall be adjusted and will automatically be \$100 higher than the highest salary paid to any other administrator.

Previous experience as a principal will be credited as experience as a principal regardless of grade level. (The same concept applies to other administrative positions – ex. assistant principal to assistant principal).

If a person transfers from a principal to a director position, they will transfer at whatever level principal position they held. This is only applicable in district.

ADMINISTRATIVE POSITIONS

POSITION	LEVEL
Director of Curriculum & CO Administration	B1
Director of Special Education	C1
Director of Vocational Education	C1
Director of Food Service	C1
Director of Technology	C1
Business Manager	G
Director of Operations and Support	G
Director of Human Services and Risk Management	J
High School Principal	D1
Middle School Principal	D2
Elementary School Principal	D2
Assistant Principal, High School	E1
Assistant Principal, Middle School	E2
Assistant Principal, Elementary School	E2
Supervisor 1	F1
Alternative School Principal	D2
Assistant Business Manager	H
Assistant Child Nutrition Director	H

Adopted Date: 5/12/2008 217

Approved/Revised Date: 6/14/2021

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

School Name	Average Daily Attendance			Breakfast ADP	Breakfast ADP %	Lunch ADP	Lunch ADP%
	ADA	# Distance Learners	Actual ADA				
ECL	535	0	535	324	60.6%	363	67.9%
ECU	495	0	495	485	98.0%	362	73.1%
ECM	582	0	582	219	37.6%	389	66.8%
ECH	750	2	748	273	36.5%	445	59.5%
ECAC	2362	2	2360	1301	55.1%	1559	66.1%
SMH	1186	4	1182	292	24.7%	641	54.2%
SMM	945	1	944	335	35.5%	711	75.3%
SMU	619	7	612	319	52.1%	485	79.2%
SMN	514	0	514	279	54.3%	415	80.7%
SME	638	2	636	230	36.2%	446	70.1%
SMAC	3902	14	3888	1455	37.4%	2698	69.4%
VL	649	1	648	275	42.4%	488	75.3%
VU	332	2	330	143	43.3%	254	77.0%
VM	523	0	523	188	35.9%	385	73.6%
VH	673	1	672	125	18.6%	352	52.4%
VCAC	2177	4	2173	731	33.6%	1479	68.1%
TOTAL	8441	20	8421	3487	41.4%	5736	68.1%

Highest Breakfast Participation:			Highest Lunch Participation:		
Attendance Center:	ECAC	55.10%	Attendance Center:	SMAC	69.40%
Lower Elementary:	ECL	60.60%	Lower Elementary:	SMN	80.70%
Upper Elementary:	ECU	98.00%	Upper Elementary:	SMU	79.20%
Middle School:	ECM	37.60%	Middle School:	SMM	75.30%
High School:	ECH	36.50%	High School:	ECH	59.50%

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

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
East Central Lower	567	343	60.49%	172	30.34%	52	9.17%	224	39.51%
East Central Upper	522	308	59.00%	161	30.84%	53	10.15%	214	40.99%
East Central Middle	616	386	62.66%	165	26.79%	65	10.55%	230	37.34%
East Central High	794	562	70.78%	163	20.53%	69	8.69%	232	29.22%
EC Attendance Center	2499	1599	63.99%	661	26.45%	239	9.56%	900	36.01%
St. Martin High	1251	608	48.60%	488	39.01%	155	12.39%	643	51.40%
St. Martin Middle	1000	480	48.00%	413	41.30%	107	10.70%	520	52.00%
St. Martin Upper	651	323	49.62%	275	42.24%	53	8.14%	328	50.38%
St. Martin North	547	256	46.80%	250	45.70%	41	7.50%	291	53.20%
St. Martin East	674	356	52.82%	241	35.76%	77	11.42%	318	47.18%
SM Attendance Center	4123	2023	49.07%	1667	40.43%	433	10.50%	2100	50.93%
Vancleave Lower	682	401	58.80%	231	33.87%	50	7.33%	281	41.20%
Vancleave Upper	352	182	51.70%	134	38.07%	36	10.23%	170	48.30%
Vancleave Middle	547	317	57.95%	179	32.72%	51	9.32%	230	42.04%
Vancleave High	707	434	61.39%	215	30.41%	58	8.20%	273	38.61%
VC Attendance Center	2288	1334	58.30%	759	33.17%	195	8.52%	954	41.69%
District Totals	8910	4956	55.62%	3087	34.65%	867	9.73%	3954	44.38%

Title:	RA CN22.19 East Central Middle School Serving Line Project
Agency:	Mississippi > Jackson County School District
Start date:	11-Feb-2022 09:00:00 AM
End date:	11-Feb-2022 10:35:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
65021	MobileFixture	166400.0000	11-Feb-2022 10:29:58 AM	Josh	Sessions	Mobile Fixture and Equipment	josh.sessions@mobilefixture.com	2513420455
65020	afesco2	166500.0000	11-Feb-2022 10:22:25 AM	Lauren	Broussard	Associated Food Equipment	lbroussard@afesco.com	2288960043
65019	MobileFixture	166700.0000	11-Feb-2022 10:17:21 AM	Josh	Sessions	Mobile Fixture and Equipment	josh.sessions@mobilefixture.com	2513420455
65018	afesco2	166750.0000	11-Feb-2022 10:16:35 AM	Lauren	Broussard	Associated Food Equipment	lbroussard@afesco.com	2288960043
65017	MobileFixture	168500.0000	11-Feb-2022 10:14:55 AM	Josh	Sessions	Mobile Fixture and Equipment	josh.sessions@mobilefixture.com	2513420455
65016	afesco2	168750.0000	11-Feb-2022 10:09:29 AM	Lauren	Broussard	Associated Food Equipment	lbroussard@afesco.com	2288960043
65014	MobileFixture	169750.0000	11-Feb-2022 10:04:58 AM	Josh	Sessions	Mobile Fixture and Equipment	josh.sessions@mobilefixture.com	2513420455
65011	afesco2	170000.0000	11-Feb-2022 09:55:28 AM	Lauren	Broussard	Associated Food Equipment	lbroussard@afesco.com	2288960043
65010	MobileFixture	170500.0000	11-Feb-2022 09:54:53 AM	Josh	Sessions	Mobile Fixture and Equipment	josh.sessions@mobilefixture.com	2513420455
65009	afesco2	171000.0000	11-Feb-2022 09:49:39 AM	Lauren	Broussard	Associated Food Equipment	lbroussard@afesco.com	2288960043
65008	HNRsupply	173000.0000	11-Feb-2022 09:48:16 AM	Courtney	Yarbrough	Hotel and Restaurant Supply	wbounds@hnrsupply.com	6013522004
65007	afesco2	175000.0000	11-Feb-2022 09:45:10 AM	Lauren	Broussard	Associated Food Equipment	lbroussard@afesco.com	2288960043
65006	HNRsupply	180000.0000	11-Feb-2022 09:44:21 AM	Courtney	Yarbrough	Hotel and Restaurant Supply	wbounds@hnrsupply.com	6013522004
65005	afesco2	181000.0000	11-Feb-2022 09:38:35 AM	Lauren	Broussard	Associated Food Equipment	lbroussard@afesco.com	2288960043
65003	HNRsupply	183500.0000	11-Feb-2022 09:33:46 AM	Courtney	Yarbrough	Hotel and Restaurant Supply	wbounds@hnrsupply.com	6013522004
65002	afesco2	185000.0000	11-Feb-2022 09:33:18 AM	Lauren	Broussard	Associated Food Equipment	lbroussard@afesco.com	2288960043
65000	HNRsupply	187000.0000	11-Feb-2022 09:29:09 AM	Courtney	Yarbrough	Hotel and Restaurant Supply	wbounds@hnrsupply.com	6013522004
64999	afesco2	190000.0000	11-Feb-2022 09:25:36 AM	Lauren	Broussard	Associated Food Equipment	lbroussard@afesco.com	2288960043
64998	HNRsupply	192000.0000	11-Feb-2022 09:23:48 AM	Courtney	Yarbrough	Hotel and Restaurant Supply	wbounds@hnrsupply.com	6013522004
64997	afesco2	200000.0000	11-Feb-2022 09:19:32 AM	Lauren	Broussard	Associated Food Equipment	lbroussard@afesco.com	2288960043
64996	HNRsupply	205000.0000	11-Feb-2022 09:16:45 AM	Courtney	Yarbrough	Hotel and Restaurant Supply	wbounds@hnrsupply.com	6013522004

District: Jackson County School District
Section: G – Personnel
Policy: GFABI – Job Description: ~~Educational Technicians~~ **Special Education**
Coordinator

QUALIFICATIONS

- High school diploma or equivalent
- Possess a general understanding of the referral process in Special Education
- Ability to operate office equipment such as office computer, calculators, copiers, fax machines, etc.
- **Two years' experience in Special Education Management**
- Proficiency in computer software applications (Word, Excel, Power Point, Access, and other software programs): Proficiency in ~~Dreamweaver a plus.~~ **SAMs, MSIS & Marathon a plus.**

REPORTS TO:

Director of Special Education

DUTIES:

- Will gather information pertaining to data collection for MDE profile reports.
- Will compile data within specified timelines, for child identification process (MET Team).
- ~~Work~~ **Coordinate** with nurses, psychometrists, and case managers to maintain a list of students as well as continued tracking of the process.
- Disseminate information to **case managers, PBS**, principals, teachers, and parents **on all functions of the department that meet the expectations of the Special Education Department** as directed by the Director of Special Education.
- Maintain files on all assessment team reports.
- ~~Perform secretarial duties such as copying, filing, and answering incoming calls.~~
- Copy and assemble materials for in-service/workshops
- **Determine the effectiveness of Professional Development and recommend adjustment of resources and training as needed.**
- Copy and assemble initial and reevaluation packets.
- Maintain a filing system of special education forms necessary in the referral to placement process.
- Organize data regarding all referrals for comprehensive assessment to disseminate to appropriate facilitator.
- Maintain accurate ~~computer~~ data on all students served in special education.
- ~~Answer all incoming calls, always exercising tact and diplomacy when dealing with all individuals and transfer calls to the appropriate personnel.~~
- ~~Keep a daily log of incoming calls for purposes of documentation.~~

- ~~Meet the public in a pleasant, respectful, and courteous manner, assisting public as required or desirable.~~
- Complete required records promptly, accurately, nearly, and competently.
- Competent filing and retrieval of information.
- Writes and/or revises Special Education manuals, procedures, and forms.
- Maintains the Special Education website.
- ~~Work with other employees in a cooperative, courteous manner at all times.~~
- ~~Helps maintain working condition of copy machine by directing necessary maintenance request to service personnel as needed.~~
- Prepare end of year check lists for school personnel.
- Normal workday 8:00 am to 4:30 pm. Occasional overtime when workload demands it (pre-approved by Director).
- Collect and analyze feedback from teachers, staff, school leaders regarding MET and provide support for continuous improvements.
- Coordinate and conduct all activities related to personnel including job descriptions, job applications, recommendation, resignations and on-boarding new personnel.
- Maintains spreadsheet on all school board recommendations for Special Education employees.
- Maintains payroll for Special Education department.
- Monitor and maintain federal budget and expenditures for the Special Education Program.
- Maintain fixed assets for all special education purchases.
- Responsible for inputting/monitoring data in Marathon, MCAPS, SAMs software.
- Creates requisitions for the issuance of purchase orders and keeps record of purchases for all district/school for all special education funding.
- Orders appropriate testing materials.
- Organize and assist with initiating contact with all private schools within the school district to ensure compliance with Child Find and Part B IDEA compliance.
- Serve as Secondary MSIS contact for Special Education
- Serve as an administrator of the Student Information System
- Will perform any other duties as required by the Director of Special Education

LANGUAGE AND REASONING SKILLS:

Ability to understand written and oral instructions; read, analyze, and interpret complex documents, policies, and procedures. 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.

TERMS OF EMPLOYMENT:

~~12-month~~ 232 day employment, Salary as approved by Board of Education policy ~~GGBH~~ GGB.

EVALUATION:

Performance in this position shall be evaluated regularly, by the Director of Special Education on the basis of job duties.

Adopted date: 09/07/1995

Approved/Revised date: 08/09/2010



Jackson County Technology Center

Phone: (228)283-3950

12425 Highway 57
Vandeventer, MS 39565

Dr. J. J. Morgan
Director

Connie Goff
Counselor

February 2022

To: Dr. John Strycker
Superintendent

From: Dr. Jerry J. Morgan
CTE Director

Perkins equipment deletions are approved by the Mississippi Department of Education. All inventory is stored in the Lotus Notes inventory system and is managed by the CTE Director. MDE would like the local board to approve the disposal or salvage of deletions from the CTE inventory. Attached is a list of February 2022 JCTC Perkins inventory equipment disposals for the March 2022 Board Agenda.



On Site Presentation Contract

Client Information

Date: February 10, 2022

Name of Contact	Dr. John Strycker, Superintendent
School/District	Jackson County Schools
Address	4700 Col Vickrey Rd
City, State, Zip	Vancleave, MS 39565
Telephone	(228) 283-3000, ext. 0140
Email	Penny.Westfaul@jcsd.ms
Presentation Date	August 2, 2022
Presentation Schedule	Breakfast/Registration begins at _____ a.m. Presentation begins at _____ a.m. and ends at _____ (no later than 2:30 p.m.)

Presentation Requirements

Speaker must depart by 2:30 p.m.

- Presentation shall be held in the auditorium or the cafeteria (libraries and classrooms are too small for an effective presentation.)
- Client responsible for any additional expenses incurred due to client's request to reschedule an event.
- Equipment required: One lapel microphone, sound system that can plug into his computer, LCD projector and screen for PowerPoint presentation.
- The speaker requires any lunch period to be unencumbered, as he needs this time to return phone calls and answer emails. No meetings; either formal or informal can be held during this time.
- The client is responsible for reproducing the handout for all participants in the workshop. The handout will be emailed ahead of time.

Publishing Rights

- Taping: Video and audio recordings are prohibited.
- Written permission from Multicultural America, Inc. is required to duplicate or publish any written materials provided by the speaker.

Educational Resources

Educational resources are available for purchase at the event. This will not interfere with the presentation. If this is agreeable, please indicate here: Yes _____ No _____. ***If yes, we will need three long tables for the large posters.*** My staff will manage this process. No other assistance is required. If this section is not completed, we will assume it is permissible to offer these materials.

Fee & Payment

The fee for this event is **\$8,800.00**. This fee includes airfare, hotel, mileage, meals, and car rental.

Unless otherwise agreed upon, a check for the total payment is due immediately following the completion of the presentation.

Accepted and Approved: This agreement must be signed and returned no later than **5** business days from the above date to avoid cancellation.

Larry I. Bell, President / CEO
Multicultural America Inc.

Client Signature

Date

Print Name

Title

2022/2023 Calendar

July 2022						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2022						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2022						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2022						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2022						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2022						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January 2023						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				








February 2023						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				29

March 2023						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2023						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2023						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2023						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

-  School & District Holiday
-  Teacher Work Day/No School
-  First Day of Semester
-  Last Day of Semester/60%
-  Report Cards
-  End of 9 Weeks
-  Progress Reports

Dec. 19-20 First Semester Inclement Weather Make Up Days May 25-26 Second Semester Inclement Weather Make Up Days

5/22/2023– SMHS Graduation

5/25/2023– ECHS Graduation

5/16/2023– VHS Graduation

Mississippi Gulf Coast Community College & Jackson County School District Dual Credit and Collegiate Academy Addendum

This Addendum is entered into on this 19th day of August, 2021, by and between Mississippi Gulf Coast Community College (MGCCC) and Jackson County School District.

MGCCC and Jackson County School District desire to offer secondary students an opportunity to take advantage of Dual Credit. (Dual Credit is defined as secondary students taking postsecondary classes and receiving credit at MGCCC and Jackson County School District for those agreed upon courses.) This addendum will cover Fall 2021 academic classes that are taught by Jackson County School District instructors (with MGCCC approval) using Jackson County School District facilities. Other addendums may be proposed at a later time to address other scenarios for dual credit.

THEREFORE, in consideration of the mutual promises contained herein, and for other good and valuable consideration, it is agreed:

Term

This addendum will begin on August 19, 2021, and will continue until such time as either entity decides that it should be ended/adjusted. It shall be reviewed on a semester-by-semester basis and changes made as either party deems them appropriate to serve the secondary dual credit student. Either party may terminate this Addendum Agreement with a ninety (90)-day written notice to the other party, but will only do so in a manner that will not affect a student's credit for any semester already entered into.

Dual Credit

Secondary students who meet the dual credit requirements set out in the Statewide Academic Dual Credit/Dual Enrollment Articulation Agreement shall be allowed to take postsecondary courses and receive secondary and postsecondary credit through Jackson County School District (secondary Carnegie units) and MGCCC (postsecondary credit/hours).

Collegiate Academy

Collegiate Academy provides up to 60 hours of transferable college credit to universities and/or an industry certification credential. The program allows students to simultaneously earn a high school diploma and an associate degree. The student body consists of high school juniors and seniors enrolled in dual-credit courses at their high school and at MGCCC. Students must meet all eligibility criteria for dual credit/dual enrollment; be a high school junior (14 core Carnegie units) in good standing, with a GPA of 3.0 or above; submit an unconditional written recommendation from their high school principal or guidance counselor; demonstrate appropriate, responsible, and respectful behavior on the high school campus; and demonstrate the maturity to cope with the challenges and relative freedom of a college environment. If pursuing Collegiate Academy or CTE dual credit courses, MGCCC needs to be your exclusive dual credit provider.

Classes

MGCCC will offer up to 29 academic credit hours on site at local high schools each school year with no student being allowed to accumulate more than 29 hours at the high school site. Eligible courses are found

in the approved Statewide Academic Dual Credit/Dual Enrollment Articulation Agreement. Before a class is scheduled, a written request to do so should be submitted to the Dean of Teaching and Learning of the campus responsible for the class. The minimum class size does not matter if the high school is paying the instructor. The classes offered under this agreement are represented in the following table:

	Facilities	Class(es)	Instructor	Special Fees
Vancleave High School	VHS	ENG 1113, English Comp I (2 sections) ENG 1123, English Comp II (2 sections) MAT 1313, College Algebra MAT 1323, Trigonometry LLS 1723, Employment Readiness (no fees) BIO 1134, General Biology I MUS 1113, Music Appreciation (2 sections)	Ashley Rainey Deanna McMurry Karen Tootle Karen Tootle Elizabeth Bonilla Derek Blackmon Nathan Pepper	
MGCCC	VHS	HIS 1163, World Civilizations I (2 sections)	Alice Lachaussee	\$5,000 (\$2,500 per section taught)

Cost to Student

The costs associated with Collegiate Academy and dual credit offered under this agreement are represented in the following table:

Item	Associated Cost
Registration Fee	Not applicable
Tuition	\$100 per credit hour when enrolled in a Collegiate Academy academic program; \$125 per credit hour when enrolled in a Collegiate Academy CTE program; \$100 per academic dual credit class; \$125 per CTE dual credit class
Resource Fee	\$15 per credit hour* *This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (e.g., computer classes, biology lab books, etc.).
Online Course Fee (if applicable)	\$15 per credit hour for either the Collegiate Academy academic program or the Collegiate Academy CTE program

Payment

Payment for dual credit classes and College Academy shall follow standard MGCCC payment timelines and processes. If payments become delinquent, a fee may be assessed. Costs (tuition and fees) for on-site courses at the high school will be the responsibility of the student and/or legal guardian. The local school will have the responsibility of collecting the required payments from students and remitting such to the college. Students taking traditional postsecondary classes (either seated or online) that are not arranged through this addendum agreement will pay tuition, fees, etc. like any other enrolling student. Dual enrollment students will follow the standard college dual enrollment agreement.

Instructional Considerations

Mississippi Gulf Coast Community College has complete ownership of all dual credit classes. The school district shall agree to all college requirements needed to maintain college compliance with the Southern Association of Colleges and Schools, Commission on Colleges (SACSCOC). Such requirements shall include but not be limited to:

- MGCCC must vet the qualifications of any instructor, evaluate the instructor, and provide for the professional development of the instructor.
- All dual credit instructors will satisfy all requirements that the college requires of all its instructors to include, but not exclusively, the following:
 - Integrating the Student Learning Outcomes in class.
 - Participating in FERPA and sexual harassment training (provided by MGCCC).
 - Receiving Level I certification training of the college's Learning Management System (provided by MGCCC).
 - Following the Uniform Course of Study (provided by MGCCC).
 - Being evaluated by the students (administered by MGCCC).
 - Attending orientation (provided by MGCCC).
 - Utilizing MGCCC-approved texts and materials.
 - Employee Development/Other training as directed by the Dean of Teaching and Learning.
- The course(s) will adhere to all MGCCC requirements regarding curriculum and student learning outcomes.
- Classes offered at the high school will be subject to minimum and maximum class sizes as determined by the college.
- The high school may not offer courses which combine students enrolled in the college course with students who are only receiving high school credit.
- Classes will be visited and evaluated in-classroom a minimum of once per semester by the Dean of Teaching and Learning or other instructional administrator.
- For administrative purposes, during the time the class is in session, the instructor and students will be under the supervision of the local school administrators.

Returns and Notice

The Superintendent of the Jackson County School District should sign this form. When completed, please return to the Dr. Terri Sasser at the Jackson County Campus at MGCCC for processing.

Any additional notice required or permitted under this Addendum shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

MGCCC: Mississippi Gulf Coast Community College
P.O. Box 609
Perkinston, MS 39573
Attention: Dr. Mary Graham, President

School District Address: Attention: Dr. John Strycker, Superintendent
4700 Colonel Vickery Road
Vanceleave, MS 39565

MGCCC and Jackson County School District shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

Final Agreement

This Addendum hereof may be modified only by a further writing that is duly executed by both parties. IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first above written.

JACKSON COUNTY SCHOOL DISTRICT

Superintendent of Education

Date

MISSISSIPPI GULF COAST COMMUNITY COLLEGE

MGCCC Executive Vice President
Teaching and Learning and Community Campus

Date

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

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 li~~233~~ 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

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	
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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
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Head Coach	Soccer Boys	Middle School		\$1,500.00	N/A	
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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		
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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

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: 2/17/22
2. Date Usage Requested: 3/19/22
3. Name of Applicant: Autumn Dunnaway
4. Address of Applicant: 8701 Shetland Rd. Vanleave, 39565
5. Facility Requested (School, Bldg.): St. Martin Middle School Gym
6. Time Building to be opened: 8 AM Estimated time to be closed: 4PM
7. Give Purpose and Details of Activity: Baton Twirling Recital
8. Person in charge at program: Autumn Dunnaway + Becky Pylate
9. Will security be provided?
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: Autumn Dunnaway Phone: (228) 282-9431
Address: 8701 Shetland Rd. Vanleave, 39565
12. Applicant agrees to pick up keys from:
On: by: (AM) (PM) and return keys to
On: by: (AM) (PM)

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

Descriptor Term:

EBH

USE OF SCHOOL FACILITIES

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

REVISED: **3-14-11**

Affinity Twirling Co.
Organization

Antonia Dumas
Signature

2/17/22
Date

Director
Title

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

Application Approved ()
Application Denied ()

[Signature]
Principal

2/22/22
Date

[Signature]
Assistant Superintendent, Attendance Center

2/22/22
Date

Superintendent, Jackson County School District

Date

APPROVED (Jackson County School Board of Education)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER SADLER & COMPANY, INC. P.O. BOX 5866 COLUMBIA, SOUTH CAROLINA 29250-5866		CONTACT NAME: Kandyce Bredan PHONE (A/C, No. Ext): 800-822-7370 FAX (A/C, No): 803-258-4017 E-MAIL ADDRESS: kandyce@sadlerreports.com PRODUCER CUSTOMER ID#:	
INSURED The United States Twirling Association, Inc. DBA US Twirling Association; USTA 142 West 11th Street Dear Park, New York 11729 RE: Alyssa Webb		INSURER(S) AFFORDING COVERAGE	
		INSURER A: National Casualty Company	NAIC #
		INSURER B: National Casualty Company	
		INSURER C: Nationwide Life Insurance Co.	
		INSURER D:	

COVERAGES **CERTIFICATE NUMBER** **REVISION NUMBER**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC	X		KRO0000008927500	09/01/2021	09/01/2022	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MEDICAL EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$3,000,000 PRODUCTS-COMP/OP AGG \$1,000,000 LEGAL LIABILITY TO PARTICIPANTS \$1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> NOT PROVIDED WHILE IN HAWAII			KKO0000008927600	09/01/2021	09/01/2022	COMBINED SINGLE LIMIT (Ea Accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION			XKO0000008927700	09/01/2021	09/01/2022	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
C	EXCESS MEDICAL			BAX0000031824200	09/01/2021	09/01/2022	MEDICAL \$25,000 DEDUCTIBLE 500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) The certificate holder is added as an additional insured, but only with respect to the liability arising out of the operations of the insured above.

CERTIFICATE HOLDER		CANCELLATION	
RELATIONSHIP: Property Owner/ Lessor St Martin Middle School 10800 Yellow Jacket Road Ocean Springs, MS 39564		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 	

Coverage is only extended to U.S. events and activities

** NOTICE TO TEXAS INSURED: The insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas.

ACORD 25 (2014/01)

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ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.
KRO000008550900	09/01/2020		

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED OWNERS AND/ OR LESSORS OF PREMISES, SPONSORS OR CO- PROMOTERS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The policy is amended to include as an additional Insured any person or organization of the types indicated by an "X" in any boxes shown below, but only with respect to liability arising out of your operations:

- Owners and/ or lessors of the premises leased, rented, or loaned to you, subject to the following additional exclusions:
 - a. This insurance applies only to an "occurrence" which takes place while you are a tenant in the premises;
 - b. This insurance does not apply to "bodily injury" or "property damage" resulting from structural alterations, new construction or demolition operations performed by or on behalf of the owner and/ or lessor of the premises;
 - c. This insurance does not apply to liability of the owners and/ or lessors for "bodily injury" or "property damage" arising out of any design defect or structural maintenance of the premises or loss caused by a premises defect.

With respect to any additional insured included under this policy, this insurance does not apply to any negligence of such additional insured.

- Sponsors
- Co- Promoters
- Any individual person(s) or organization(s) listed below
COACHES, OFFICIALS AND VOLUNTEERS
WHILE ACTING WITHIN THE SCOPE OF THEIR DUTIES
FOR THE INSURED.

KR- GL-56 (4-07)

Jackson County School District

Resolution

WHEREAS, Jeanette Loewen, Vancleave High School Mathematics Teacher, is retiring, following eight years of dedicated service in education to the students of Vancleave High School, she also is a retired teacher from the Alabama Public Schools where she taught 32 years, giving her a total of 40 years in education; and

WHEREAS, Mrs. Loewen, over the course of her career, has taught many different subjects related to mathematics. Mrs. Loewen has displayed great school spirit with her many different costumes she has worn throughout her time spent at Vancleave High School. She has the admiration of the students, the faculty, and the administration of Vancleave Schools; and

WHEREAS, she has performed her responsibilities with the utmost professionalism, dedication, and compassion. Her unwavering commitment to academic and personal growth for ALL students, her positive outlook, loyalty to administration and staff, dedication to her assigned responsibilities and her commitment to the students of Vancleave will be sorely missed.

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administration and Staff of Vancleave Schools in commending the work and labor of Jeanette Loewen as being outstanding in dedicated public service.

BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join her many friends and co-workers in expressing our genuine appreciation for her outstanding service, recognizing her spirit of cooperation and diligence in all her endeavors, and extending our best wishes for a most happy and productive time of retirement.

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

JACKSON COUNTY BOARD OF EDUCATION

J. Keith Lee, Chairman

Amy M. Dobson, Vice-Chairman

Jory Howell, Secretary

Glen Dickerson, Board Member

Amy A. Peterson, Board Member

Dr. John Strycker, Superintendent

**East Central Middle School
Library Media Center
21725 Slider Road
Moss Point, MS 39562
2228.283.3178**

March 3, 2022

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

Dear School Board Members:

I am requesting your permission to discard the following books that meet weeding standards set by the Mississippi Department of Education's School Library Guidelines. This list includes all outdated information, lost and damaged materials.

Thank you for your consideration,



**Kimberly B. Sutherland
Library Media Specialist**



**Monique Farrington
Principal**



Title	Author	Standard Number	Publishe	Call Number	Barcode
Amphibian	Clarke, Barry.	LCCN: 2005-2837	2005	597.8 CLA	12000007
Amphibians.	Ricciuti, Edward			597.6 RIC	95000050
Amphibians in danger : a work	Fridell, Ron.	LCCN: 98-39163	1999	597.8 FRI	20010152
Ancient China	Anderson, Dale, 1	LCCN: 2004-7587	2005	709 AND	08000250
And then there was one : the r	Facklam, Margery.	LCCN: 89-70133	1990	591.52 FAC	20010059
Animal wonders	Wexo, John Bonne	LCCN: 91-11642	1991	591.5 WEX	42198099
Apple pie calzones and other c	Larrew, Brekka He	LCCN: 2007-3142	2008	641.8 LAR	11001010
Aston Martin	Bow, James.	ISBN: 978-0-7787-	2012	629.222 BOW	15000094
Autoimmune diseases	Aaseng, Nathan.	LCCN: 94-49443	1995	616.97 AAS	20010151
Beaks and noses	Greenaway, There	LCCN: 94-29045	1995	591.4 GRE	22000008
Biotechnology Projects For You	Rainis, Kenneth G.			660 Rai	20010136
Boa constrictors	Bargar, Sherie, 19	LCCN: 86-15576	1986	597.96 BAR	88000215
Cadillac : standard of the work	Haines, Shirley, 19	LCCN: 92-42305	1993	629.222 HAI	95000066
Camaro	Peppas, Lynn.	ISBN: 978-0-7787-	2012	629.222 PEP	15000104
Construction	Craats, Rennay.	LCCN: 2008-3819	2009	690 CRA	09000027
Copperheads	Bargar, Sherie, 19	LCCN: 86-15468	1986	597.96 BAR	88000213
Crustaceans	Ricciuti, Edward R.	LCCN: 93-44545	1994	595.3 RIC	95000048
Ears and eyes	Greenaway, There	LCCN: 94-37716	1995	591.1 GRE	22000010
Electronics	Bridgman, Roger F	ISBN: 0-7894-5598	2000	621.381 BRI	06000175
Endangered animals of the isla	Behm, Barbara, 19	LCCN: 94-11676	1994	591.52 BEH	22000125
Endangered animals of the sou	Behm, Barbara, 19	LCCN: 94-11674	1994	591.52 BEH	22000124
Endangered Species.	Vergoth, Harin G.			578.68 Ver	20010148
Energy	Challoner, Jack.	ISBN: 0-7894-5576	2000	621.042 CHA	06000177
Fearsome fish	Parker, Steve, 195	LCCN: 93-28905	1994	597 PAR	77000071
Fireworks	Cobb, Vicki.	LCCN: 2004-2982	2006	662.1 Cob	07000385
Flying Machines.	Nahum, Andrew			629.13 NAH	96000227
Flying to the Moon and other s	Collins, Michael, 1	LCCN: 76-25496	1976	629.45 COL	90000503
Food	Buller, Laura.	ISBN: 0-7566-1172	2005	641.3 BUL	08000176
Fungi	Tesar, Jenny E.	LCCN: 93-44542	1994	589.2 TES	22000043
Fur and feathers	Greenaway, There	LCCN: 94-35143	1995	591.4 GRE	22000011
Gasoline	Cunningham, Kevi	LCCN: 2007-3497	2008	665.5 CUN	09000043
Great Grooming for Girls.	Smith, Sandra			646.7 SMI	94000074
Great Grooming for Guys.	McGothlin, Bruce			646.7 McG	94000076
Great white sharks	Deady, Kathleen V	LCCN: 00-9987	2001	597.3 DEA	08000185
Green plants	Tesar, Jenny E.	LCCN: 93-8673	1993	581 TES	95000046
High tech harvest : a look at ge	Marshall, Elizabeth	LCCN: 98-8203	1999	641.3 Mar	20010158
The history of weapons	Herbst, Judith.	LCCN: 2004-2526	2006	623.4 Her	07000049
How to build a prize-winning r	Chaffee, Joel.	LCCN: 2010-2574	2011	629.8 CHA	11000794
Hygiene	Ball, Jacqueline A.,	LCCN: 88-25003	1989	613 BAL	91000915
Insects	Tesar, Jenny E.	LCCN: 92-43714	1993	595.7 TES	22000022
Invertebrates	Aaseng, Nathan.	LCCN: 93-4093	1993	592 Aas	20010144
Jaguar, the king of the cats	Craven, Linda.	LCCN: 91-7645	1991	629:222 Cra	95000011
Japanese sports cars : speed a	Craven, Jerry.	LCCN: 93-14917	1993	629.222 CRA	95000058
Killer bees	Blau, Melinda, 19	LCCN: 77-11010	1977	595.7	96000131
Killer bees	Blau, Melinda, 19	LCCN: 77-11010	1977	595.7 BLA	79000220
Komodo dragons	Welsbacher, Anne	LCCN: 2001-2928	2002	597.95 WEL	08000200

Leukemia	Siegel, Dorothy Sc	LCCN: 94-15517	1994	616.99 Sie	20010160
Life in the dark	Pope, Joyce.	LCCN: 91-18646	1992	591 POP	95000047
Making contact	Pope, Joyce.	LCCN: 91-44226	1992	591.59 POP	42198049
More Engineering Projects For Goodwin, Peter H.				620 Goo	20010141
Mustang	Peppas, Lynn.	LCCN: 2010-3493	2011	629.222 PEP	15000175
Mustang : Ford's wild pony	Craven, Linda.	LCCN: 93-20243	1993	629.222 CRA	66000059
The night of the sea turtle	Stone, Lynn M.	LCCN: 90-40268	1991	597.92 STO	95000088
On the Move.	Poper, Joyce			591.1 POP	95000045
Oodle doodles tuna noodle : a	Johnson, Kristi.	LCCN: 2007-3148	2008	641.8 JOH	11001110
Parkinson's disease	Landau, Elaine.	LCCN: 98-22450	1999	616.8 Lan	20010142
Paws and claws	Greenaway, There	LCCN: 94-30730	1995	591.4 GRE	96000007
Peanut butter and jelly sushi :	Johnson, Kristi.	LCCN: 2007-2829	2008	641.5 JOH	11001114
Plant	Burnie, David.	LCCN: 2004-5589	2004	581 BUR	06000028
Pop the hood : have you got w	Thompson, Lisa.	LCCN: 2007-3555	2008	629.28 THO	10000094
Porsche	Walker, Robert, 1 st	LCCN: 2010-3493	2011	629.222 WAL	15000180
Racecars : the ins and outs of s	McCollum, Sean.	LCCN: 2009-2182	2010	629.228 MCC	11001120
Ramblin' robots : building a br	Wickelgren, Ingrid	LCCN: 95-48767	1996	629.8 Wic	20010139
Rattlesnakes	Richardson, Adele.	LCCN: 2001-7852	2003	597.96 RIC	08000227
Reindeer crunch and other Chr	Johnson, Kristi.	LCCN: 2008-1762	2009	641.5 JOH	11001123
The remarkable flight of the M	Stone, Lynn M.	LCCN: 90-46575	1991	595.78 STO	95000089
Secrets of a Wildlife Watcher.	Arnosky, Jim			596 ARN	87000196
Seeds and seedlings	Pascoe, Elaine.	LCCN: 95-25178	1997	582 PAS	97000232
Sickle cell anemia	Beshore, George.	LCCN: 94-15513	1994	616.1 Bes	20010150
Smile	Telgemeier, Raina.	LCCN: 2008-5178	2010	617.6 TEL	14000207
Space exploration : the impact	Harris, Joseph, 19 th	LCCN: 2009-1243	2010	629.4 HAR	11001139
Spiders	Biel, Timothy L.	ISBN: 0-937934-88	2000	595.4 BIE	22000098
Spiders	Biel, Timothy L.	ISBN: 0-937934-88	2000	595.4 BIE	T 5000187
Sports technology	Fridell, Ron.	LCCN: 2007-5090	2009	688.7 FRI	09000083
Staying healthy	Hurwitz, Jane.	LCCN: 92-42125	1993	613 HUR	94000075
Teeth and braces	Rourke, Arlene C.,	LCCN: 88-11642	1989	617.6 ROU	91000917
Terror in the tropics--the army	Lisker, Tom, 1928-	LCCN: 77-10765	1977	595.7 LIS	22000133
Terror in the tropics--the army	Lisker, Tom, 1928-	LCCN: 77-10765	1977	595.7 LIS	79000223
Tongues and tails	Greenaway, There	LCCN: 94-16739	1995	591.1 GRE	22000009
Tourette syndrome	Landau, Elaine.	LCCN: 97-48736	1998	616.8 Lan	20010146
Tuberculosis	Landau, Elaine.	LCCN: 94-39305	1995	616.9 Lan	20010157
Two lives	Pope, Joyce.	LCCN: 91-17460	1992	591.3 POP	22000046
Understanding Alternative Me	Rattenbury, Jeann			615.5 Rat	20010135
The world of work	McFarland, Rhoda	LCCN: 92-11044	1992	650.14 McF	94000072
1607 : a new look at Jamestow	Lange, Karen E.	LCCN: 2006-5824	2007	973.2 LAN	15000208
1863 : The Crucial Year.				973.7 Lib	94000197
The 1900s	Woog, Adam, 195 th	LCCN: 98-27964	1999	973.91 WOO	T 3000467
The 1910s	Uschan, Michael V	LCCN: 98-24574	1999	973.91 USC	T 3000468
The 1920s	Hanson, Erica, 195 th	LCCN: 98-27965	1999	973.91 HAN	T 3000469
The 1930s	Press, Petra.	LCCN: 98-29895	1998	973.91 PRE	T 3000470
The 1940s	Uschan, Michael V	LCCN: 98-21005	1999	973.91 USC	T 3000471
The 1950s	Kallen, Stuart A., 1 st	LCCN: 98-26669	1999	973.921 KAL	T 3000472
The 1960s	Holland, Gini.	LCCN: 98-8826	1998	973.92 HOL	T 3000473

The 1970s	Stewart, Gail, 194	LCCN: 98-24585	1999	973.924 STE	T 3000474
The 1980s	Kallen, Stuart A., 1	LCCN: 98-28564	1999	973.92 KAL	T 3000475
The 1990s	Kallen, Stuart A., 1	LCCN: 98-30359	1998	973.92 KAL	T 3000476
Africa	Ayo, Yvonne.	ISBN: 978-0-7894-12000		960 AYO	T 3000274
African-American soldiers in the	Raatma, Lucia.	LCCN: 2008-7208	2009	973.3 RAA	14000005
African Americans	Burgan, Michael.	LCCN: 2003-4284	2004	973.04 BUR	06000275
African-Americans in the Old V	McGowen, Tom.	LCCN: 97-26583	1998	978 MCG	14000006
America is born : a history for	Johnson, Gerald W	LCCN: 59-7405	1959	973 JOH	77000428
American patriot : Benjamin Fr	Burgan, Michael.	LCCN: 2008-3763	2009	973.3092 BUR	10000142
The American presidency	Peterson, Christine	LCCN: 2007-2734	2008	973.09 PET	11001003
The American Revolution	Bliven, Bruce.	ISBN: 0-394-84696	1996	973.3 BLI	87000123
American Revolution	Murray, Stuart, 19	ISBN: 0-7566-1060	2005	973.3 MUR	15000092
Australia.		ISBN: 1-59084-208	2003	994 AUS	T 3000168
Behind the Lines.				973.7 Lib	94000213
Belize	Shields, Charles J.,	ISBN: 1-59084-092	2003	972.82 SHI	T 3000170
The Berlin airlift : breaking the	Burgan, Michael.	LCCN: 2007-3269	2008	943 BUR	10000018
The Berlin Wall : barrier to fre	Burgan, Michael.	LCCN: 2007-4909	2008	943 BUR	10000019
Brazil	Heinrichs, Ann.	LCCN: 2006-3602	2008	981 HEI	09000021
Brazil	Robinson, Roger,	LCCN: 98-52759	1999	981 ROB	T 5000242
Bury My Heart At Wounded Kr	Brown, Dee		1970	970.004 Bro	99000199
Canada	Law, Kevin.	LCCN: 97-23556	1997	971 LAW	90000546
The causes of the American Re	Anderson, Dale, 1	LCCN: 2005-4078	2006	973.3 AND	07000410
Central America : facts and fig	Shields, Charles J.,	ISBN: 1-59084-099	2003	972.8 SHI	T 3000180
The Cheyenne	Hoig, Stan.	LCCN: 2005-1256	2006	973 HOI	92000954
Chicken soup for the soul of Ar	[compiled by] Jack	LCCN: 2002-2089	2002	973.931 CHI	03000129
Children of the Wild West	Freedman, Russell	ISBN: 0-395-54785	1983	978 FRE	T 4000266
China	Hill, Valerie.	ISBN: 1-59084-199	2003	951 HIL	T 3000183
China	Sebag-Montefiore.	ISBN: 978-0-7566-	2007	951 SEB	10000026
The Chinese Revolution : the	Byrne, Paul.	LCCN: 2006-2708	2007	951.04 BRY	10000027
Civil War	Howse, Jennifer.	LCCN: 2008-4247	2009	973.7 HOW	09000024
The collapse of the Soviet Unic	Langley, Andrew.	LCCN: 2006-3003	2007	947.085 LAN	10000030
The Commonwealth of Indepe	Clark, Mary Jane B	LCCN: 92-20745	1992	947 Cla	94000210
The Confederate soldier	Gillis, Jennifer Blizi	LCCN: 2006-3989	2007	973.7 GIL	08000277
Costa Rica	Shields, Charles J.,	ISBN: 1-59084-093	2003	972.86 SHI	T 3000185
Cowboy	Murdoch, David H	ISBN: 0-7894-5854	2000	978 MUR	06000166
The Cuban Missile Crisis : to th	Byrne, Paul J.	LCCN: 2005-2715	2006	973.922 BYR	10000034
The Cultural Revolution : years	Langley, Andrew.	LCCN: 2007-3269	2008	951.05 LAN	10000035
Designing America	Price, Sean.	LCCN: 2007-5908	2008	973.3 PRI	14000064
El Salvador	Shields, Charles J.,	ISBN: 1-59084-094	2003	972.84 SHI	T 3000190
Everest	Stephens, Rebecca	LCCN: 00-58939	2001	954.96 STE	06000178
Exploration into Africa	Ibazebo, Isimemie.	ISBN: 0-7910-6019	2001	960 IBA	T 3000191
Exploration into Australia	Darian-Smith, Kate	ISBN: 0-7910-6020	2001	994 DAR	T 3000192
Fireworks, Picnics, and Flags.	Giblin, James			973.3 GIB	86000565
The First Battles Sourcebook O				973.7 Lib	94000207
France	Tidmarsh, Celia.	LCCN: 2002-1702	2003	944 TID	06000067
Free at last! : stories and song	Rappaport, Doree	LCCN: 2003-4385	2004	973 RAP	14000080
From sea to shining sea : Amei	Nelson, Sheila.	LCCN: 2004-1830	2005	973.5 NEL	08000314

Galapagos Islands	Banting, Erinn.	LCCN: 2006-1609	2006	986.6 BAN	09000042
George vs. George : the American	Schanzer, Rosalyn.	LCCN: 2003-2084	2004	973.3 SCH	08000179
George vs. George : the American	Schanzer, Rosalyn.	ISBN: 978-0-7922-	2004	973.3 SCH	06000191
Get On Board.	Haskins, Jim			973.7 Has	20010062
Get on board : the story of the	Haskins, James, 19	LCCN: 92-13247	1993	973.7 HAS	08000181
Guatemala	Shields, Charles J.,	ISBN: 1-59084-095	2003	972.81 SHI	T 3000199
Hawai'i	Neri, P. J. (Penelope)	LCCN: 2007-4654	2009	996.9 NER	09000049
How to get rich in the California	Olson, Tod.	LCCN: 2008-1960	2008	979.4 OLS	11001073
How to get rich on a Texas cat	Olson, Tod.	LCCN: 2009-4044	2010	978 OLS	11001074
Hurricane Katrina	Rodger, Ellen.	LCCN: 2006-2917	2007	976 ROD	07000092
Hurricane Katrina	Rodger, Ellen.	LCCN: 2006-2917	2007	976 ROD	07000433
Hurricane Katrina : aftermath	Palser, Barb.	LCCN: 2006-9119	2007	976 PAL	10000057
India	Brace, Steve.	LCCN: 98-52758	1999	954 BRA	T 5000246
India	Hill, Valerie.	ISBN: 1-59084-204	2003	954 HIL	T 3000212
The Indian Removal Act : force	Stewart, Mark, 19	LCCN: 2006-2708	2007	973.04 STE	10000059
Indians	Martini, Teri.	LCCN: 81-15442	1982	970.004 MAR	88000169
Indonesia	Simpson, Judith.	ISBN: 1-59084-202	2003	959.8 SIM	06000020
Interpreting America's Civil War	Shea, Therese.	LCCN: 2004-3063	2006	973.7 SHE	07000363
The Iran-Contra affair : political	Klobuchar, Lisa.	LCCN: 2007-3270	2008	973.927 KLO	10000061
Iran-- in pictures	prepared by Geog	LCCN: 88-6818	1988	955 IR	91000842
Iran, the land	Fast, April, 1968-	LCCN: 2009-3428	2010	955 FAS	14000117
Iraq in Pictures.	Lerner Publication			956.7 IR	91000840
Iraq, the culture	Fast, April, 1968-	LCCN: 2009-3465	2010	956.7 FAS	14000118
Japan	Witherick, M. E.	LCCN: 00-33512	2000	952 WIT	T 5000248
Jordan in pictures	prepared by Geog	LCCN: 87-26455	1988	956.95 JOR	91000841
The journey : Japanese American	Hamanaka, Sheila.	LCCN: 89-22877	1990	973 HAM	92000063
Key battles of the American Revolution	Anderson, Dale, 1	LCCN: 2005-4081	2006	973.3 AND	07000437
Korea	Hill, Valerie.	ISBN: 1-59084-206	2003	951.9 HIL	T 3000216
The Kremlin coup	Nadel, Laurie, 194	LCCN: 91-36892	1992	947 Nad	94000193
Lady Liberty : a biography	Rappaport, Doree	LCCN: 2007-4072	2008	974.7 RAP	14000127
The Legendary Wild West.				978 Lib	94000195
Let freedom ring : the words of		ISBN: 0-8069-9287	2002	973 LET	06000123
Liberty or death : the surprising	Blair, Margaret W	LCCN: 2009-2685	2010	973.3 BLA	13000124
The Los Angeles riots : American	Salak, John.	LCCN: 92-30572	1993	979.4 Sal	94000199
Machu Picchu	Peterson, Sheryl.	LCCN: 2004-5526	2006	985 PET	07000352
Malaysia	Roberts, Allen.	ISBN: 1-59084-201	2003	959.5 ROB	T 3000226
Many thousand gone : African	Hamilton, Virginia,	LCCN: 89-19988	1993	973.7 HAM	14000143
Mapping America's westward	Levy, Janey.	LCCN: 2005-1394	2006	973 LEV	07000364
McCarthyism : the Red Scare	Fitzgerald, Brian, 1	LCCN: 2006-3005	2007	973.921 FIT	10000078
The Mexican-American War	Nardo, Don, 1947-	LCCN: 99-14263	1999	973.6 NAR	94000086
Mexico	Stein, R. Conrad.	LCCN: 2005-2455	2007	972 STE	07000440
Mexico : facts and figures	Sanna, Eilyn, 1958	LCCN: 2001-5140	2003	972 SAN	T 3000230
The Mideast after the Gulf War	Steins, Richard.	LCCN: 91-29944	1992	945.6 Ste	94000205
The Navajo	Stan, Susan.	LCCN: 88-25002	1989	970.004 ST	91000902
The New Deal : rebuilding America	Fitzgerald, Stephen	LCCN: 2006-8395	2007	973.917 FIT	10000082
New Zealand	Hill, Valerie.	ISBN: 1-59084-207	2003	993 HIL	T 3000233
Nicaragua	Shields, Charles J.,	ISBN: 1-59084-097	2003	972.85 SHI	T 3000234

North American Indian	Murdoch, David H	LCCN: 94-36193	1995	970.004 MUR	13000156
The Ojibwe	Stan, Susan.	LCCN: 88-24998	1989	970.004 ST	91000905
One Nation Again.				973.8 Lib	94000212
Panama	Shields, Charles J.,	ISBN: 1-59084-098	2003	972.87 SHI	03000159
Panama	Shields, Charles J.,	ISBN: 1-59084-098	2003	972.87 SHI	T 3000241
Presidents	Barber, James, 19!	ISBN: 0-7894-8899	2003	973. BAR	06000223
Presidents in a Time of Change	The Library of Con			973.92 PRE	94000217
Presidents of a Divided Nation	The Library of Con			973.8 PRE	94000218
Presidents of a Growing Count	The Library of Con			973.8 PRE	94000219
Presidents of a World Power.	The Library of Con			973.91 PRE	94000220
Reconstruction	Howse, Jennifer.	ISBN: 978-1-59036	2009	973 HOW	09000075
Results of the American Revolu	Adams, Colleen.	LCCN: 2005-1396	2006	973.3 ADA	07000365
Russia	Murrell, Kathleen	ISBN: 0-7894-6623	2000	947 MUR	06000233
September 11, 2001	Santella, Andrew.	LCCN: 2002-4742	2002	973.931 SAN	14000201
September 11, 2001 : attack on	Hampton, Wilborr	LCCN: 2002-4120	2003	974.7 HAM	14000202
September 11 : attack on Ame	Langley, Andrew.	LCCN: 2005-2714	2006	973.931 LAN	10000107
The September 11th terrorist	Macdonald, Fiona.	LCCN: 2003-6570	2004	973.931 MAC	08000066
Seven wonders of ancient Cen	Woods, Michael, 1	LCCN: 2007-4782	2009	980 WOO	09000078
Shays' Rebellion	Burgan, Michael.	LCCN: 2008-7207	2009	974.4 BUR	14000204
The Sioux	Brooks, Barbara, 1	LCCN: 88-25001	1989	970.004 BR	91000910
Smithsonian Q & A. The Ameri	Murray, Stuart, 19	LCCN: 2006-4547	2006	973.3 MUR	13000002
South Africa	Nagle, Garrett.	LCCN: 98-52756	1999	968 NAG	06000100
South America	Banting, Erinn.	LCCN: 2005-3867	2006	980 BAN	09000082
Squanto and the first Thanksgi	Kessel, Joyce K.	LCCN: 2002-8316	2004	970.004 KES	11000053
St. Augustine : America's oldest	Wade, Linda R.	LCCN: 90-8976	1991	975.9 WAD	95000100
Statues of Easter Island	Franzen, Lenore.	LCCN: 2004-5526	2006	961 FRA	07000354
The story of Mexico. Cortés and	Stein, R. Conrad.	LCCN: 2007-1600	2008	972 STE	09000028
The story of Mexico. The Mexi	Stein, R. Conrad.	LCCN: 2007-2213	2008	972 STE	09000062
The story of the San Francisco	Stein, R. Conrad.	LCCN: 83-10135	1983	979.4 STE	92000620
The Teapot Dome Scandal : sco	Davis, Barbara J., 1	LCCN: 2007-4920	2008	973.91 DAV	10000112
The Tet Offensive : turning poi	Anderson, Dale, 1!	LCCN: 2005-2714	2006	959.704 AND	10000113
Texas	Adams, Simon, 19.	LCCN: 2003-2792	2003	976.4 ADA	10000114
Thailand	Hill, Valerie.	ISBN: 1-59084-205	2003	959.3 HIL	T 3000261
Tiananmen Square : Massacre	Langley, Andrew.	LCCN: 2008-3892	2009	951.05 LAN	10000115
A time for freedom : what hap	Cheney, Lynne V.	LCCN: 2005-1913	2005	973 CHE	08000379
A timeline of the War of 1812	Giddens, Sandra.	LCCN: 2003-1671	2004	973.5 GID	14000237
The Trail of Tears	Kent, Deborah.	LCCN: 2004-1445	2005	973.04 KEN	14000241
USA	Phillipson, Olly.	LCCN: 00-33542	2001	973 PHI	T 5000271
Vietnam War	Murray, Stuart, 19	LCCN: 2004-2451	2005	959.704 MUR	13000238
War in Yugoslavia : the breaku	Ricciuti, Edward R.	LCCN: 92-32126	1993	949.70 RIC	99000123
Watergate : scandal in the Wh	Anderson, Dale, 1!	LCCN: 2006-4416	2007	973.924 AND	07000069
Welcome to Greece	Costain, Meredith	LCCN: 2001-2809	2002	949.5 COS	T 3000267
Welcome to Italy	Costain, Meredith	LCCN: 2001-1730	2002	945 COS	T 3000268
Welcome to Spain	Costain, Meredith	ISBN: 0-7910-6878	2002	946 COS	T 3000269
Who shot the president? : the	Donnelly, Judy.	LCCN: 88-4418	1988	973.922 DON	92000860
Witch hunt : it happened in Sa	Krensky, Stephen.	LCCN: 88-42865	1989	974.4 KRE	92000730
World War I	Adams, Simon, 19.	LCCN: 2007-2794	2007	940.3 ADA	13000256

You wouldn't want to be a Civi	Ratliff, Thomas M.	LCCN: 2003-6577	2004	973.7 RAT	07000279
Aikido	Craven, Jerry.	LCCN: 94-4093	1994	796.8 CRA	96000119
Ancient China	Cotterell, Arthur.	LCCN: 94-9319	1994	931 COT	13000003
Ancient Egypt	Hart, George, 1941	LCCN: 90-4106	1990	932 HAR	13000004
Ancient Greece	Pearson, Anne.	LCCN: 2004-3041	2004	938 PEA	13000005
Ancient Rome	James, Simon.	LCCN: 90-4111	1990	937 JAM	13000006
Ancient treasures	Shone, Rob.	LCCN: 2007-4750	2008	930.1 SHO	08000008
Anne Frank remembered : the	Gies, Miep, 1909-	LCCN: 86-25991	1988	940.53 GIE	08000120
Art in action : have you got wh	Thompson, Lisa, 19	LCCN: 2007-3270	2008	791.43 THO	10000009
Arthur & Lancelot : the fight fo	Limke, Jeff.	LCCN: 2006-1016	2008	942.01 LIM	14000017
Assassination at Sarajevo : the	Doak, Robin S. (Ro	LCCN: 2008-7545	2009	940.3 DOA	10000011
Basketball	Stewart, Mark, 19	LCCN: 2008-4222	2009	796.323 STE	13000015
Basketball the right way.	Roberts, Robin, 19	LCCN: 00-25350	2000	796.323 ROB	20010057
The Bataan Death March : Wo	Greenberger, Rob	LCCN: 2008-3892	2009	940.54 GRE	10000013
Battling in.the Pacific : soldieri	Beller, Susan Prov	LCCN: 2006-2816	2008	940.54 BEL	08000012
BMX	Job, Chris.	LCCN: 2002-1516	2004	796.62 Job	07000042
Caddie Woodlawn.	Brink, Carol Ryrie	ISBN: 9-63231894-	1989	VT FIC CAD	03010001
Cheerleading gear	Maurer, Tracy, 19	LCCN: 2005-1271	2006	791.6 MAU	07000375
A Christmas Carol.	Dickens, Charles	ISBN: 0-7806-3221	1999	VT FIC DIC	T 3010006
Competitive cheerleading	Maurer, Tracy, 19	LCCN: 2005-1263	2006	791.6 MAU	07000379
Cycling	Jenkins, George H.	LCCN: 93-36545	1994	796.6 JEN	11000004
Dear Miss Breed : true stories	Oppenheim, Joanr	LCCN: 2004-5900	2006	940.53 OPP	13000061
Dog	Clutton-Brock, Juli	LCCN: 2004-5336	2004	636.7 CLU	16000050
The emperor's silent army : tei	O'Connor, Jane.	LCCN: 2001-4690	2002	931.21 O'CO	03000154
Every bone tells a story : Homi	Rubalcaba, Jill.	LCCN: 2008-2696	2010	930.1 RUB	13000072
Exploration	Parks, Peggy J., 19	LCCN: 2004-2211	2005	910 PAR	06000181
Explorers and discovery	Sandak, Cass R.	LCCN: 82-17542	1983	910 SAN	87000318
Fighting for honor : Japanese A	Cooper, Michael L	LCCN: 00-26855	2000	940.53 COO	13000074
Game on : have you got what i	Thompson, Lisa, 19	LCCN: 2009-1486	2010	794.8 THO	10000047
Going live in 3, 2, 1 : have you	Thompson, Lisa, 19	LCCN: 2008-3846	2009	791.45 THO	10000049
GPS : Global Positioning Syster	Sturm, Jeanne.	LCCN: 2008-1299	2009	910.285 STU	12000217
Grasslands	Jennings, Terry J.	LCCN: 88-16218	1989	910 JE	91000912
Green living : no action too sm	Raatma, Lucia.	LCCN: 2009-8779	2010	640 RAA	11001065
Guinness Book of Women's Spo	McWhirter, Norris			796.0212 MCM	93000189
Health and medicine : the imp	Rooney, Anne.	LCCN: 2008-5413	2010	610 ROO	11001070
Hiking.	Boy Scouts of Ame			796.5 BOY	87000525
Hiroshima and Nagasaki : fire f	Langley, Andrew.	LCCN: 2005-2714	2006	940.54 LAN	10000055
The history of medicine	Woods, Michael, 1	LCCN: 2005-1312	2006	610.9 Woo	07000047
The history of NASCAR	Schaefer, A. R. (Ad	LCCN: 2004-1284	2005	796.72 SCH	13000099
The hundred days offensive : t	Langley, Andrew.	LCCN: 2008-7543	2009	940.4 LAN	10000056
I want to be a veterinarian	Grace, Catherine C	LCCN: 96-215	1997	636.089 GRA	14000109
Icelandic ponies	Míček, Tomáš, 19	LCCN: 95-16315	1995	636.1 MIH	96000082
Independent living	Milios, Rita.	LCCN: 92-24422	1992	640 MIL	94000071
Inline skating	Glidewell, Steve.	LCCN: 2002-1554	2004	796.21 Gli	07000041
It's how you play the game : th	Kilmeade, Brian.	ISBN: 978-0-06-12	2007	796 KIL	08800307
The Japanese American intern	Burgan, Michael.	LCCN: 2006-2708	2007	940.53 BUR	10000066
Judo.	Casey, Kevin			796.8 CAS	96000121

Karate	Casey, Kevin K., 15	LCCN: 94-4094	1994	796.8 CAS	11000122
Knight	Gravett, Christoph	LCCN: 2007-2811	2007	940.1 GRA	13000122
Kon-Tiki	Heyerdahl, Thor.	LCCN: 60-14279	1960	910.091 Hey	99000181
Kristallnacht, the night of brok	Fitzgerald, Stepha	LCCN: 2007-3270	2008	940.53 FIT	10000072
Kung fu	Casey, Kevin K., 15	LCCN: 94-4087	1994	796.8	96000120
Life on the equator	Lazor, Stephanie.	LCCN: 2003-4029	2004	910 LAZ	08000208
Magellan and da Gama : to the	Twist, Clint.	LCCN: 93-19303	1994	910 TWI	96000157
Magellan and da Gama : to the	Twist, Clint.	LCCN: 93-19303	1994	910.92 TWI	95000035
Medical inventions : the best c	Bryant, Jill.	LCCN: 2013-3606	2014	610 BRY	16000113
Medieval life	Langley, Andrew, :	LCCN: 95-25064	1996	940.1 LAN.	13000135
Medieval life	Langley, Andrew, :	LCCN: 95-25064	1996	940.1 LAN	15000171
Mesopotamia	Steele, Philip.	ISBN: 978-0-7566-	2007	935 STE	13000136
Mountain biking	Osborne, Ian, 1961	LCCN: 2002-1576	2004	796.63 OSB	07000039
Pearl Harbor : day of infamy	Fitzgerald, Stepha	LCCN: 2005-2714	2006	940.54 FIT	10000088
Racing to win : the Salt Flats	Gregory, Stephen.	LCCN: 75-21845	1976	796.72 GRE	88000025
Racing with the pit crew	Schaefer, A. R. (Ad	LCCN: 2004-1390	2005	796.72 SCH	13000179
Refusing to crumble : the Dani	Burgan, Michael.	LCCN: 2009-3357	2010	940.53 BUR	11001122
Remember D-day : the plan, th	Drez, Ronald J., 19	LCCN: 2003-1773	2004	940.54 DRE	06000225
Revenge of the whale : the tru	Philbrick, Nat.	ISBN: 0-14-240068	2004	910 PHI	06000096
Rock climbing	Oxlade, Chris.	LCCN: 2002-1360	2004	796.5223 Oxl	07000040
Rodeos	Fain, James W.	LCCN: 82-23460	1983	791.8 FAI	87000263
Self-protection for Girls and W	Neff, Fred			796.8 NEF	86000542
Shelter dogs : amazing stories	Kehret, Peg.	LCCN: 98-34760	1999	636.7 KEH	14000205
Shopping savvy	Milios, Rita.	LCCN: 92-11045	1992	640 MIL	94000077
Six million paper clips : the ma	Schroeder, Peter \	LCCN: 2004-1959	2004	940.53 SCH	13000200
Skateboarding	Nabhan, Marty.	LCCN: 93-23317	1994	796.2 NAB	96000002
Skateboarding	Powell, Ben.	LCCN: 2002-1525	2004	796.22 POW	07000043
Skylark.				Video	17000287
So you want to be a film or TV	Dunkleberger, Am	LCCN: 2006-9733	2008	791.43 DUN	08000073
So you want to work in set des	Svitol, Torene.	LCCN: 2007-2236	2008	791.43 SVI	08000235
Soccer	Hornby, Hugh.	ISBN: 978-0-7566-	2010	796.334 HOR	16000206
Soccer : how it works	Bazemore, Suzann	LCCN: 2009-4326	2010	796.334 BAZ	16000040
Sports for life : how athletes h	Roberts, Robin, 19	LCCN: 00-24920	2000	796 Rob	20010056
Stone Fox.				Video	17000279
Swish : the quest for basketbal	Stewart, Mark, 191	LCCN: 2008-2495	2009	796.323 STE	11001143
Tae kwon do	Craven, Jerry.	LCCN: 94-4086	1994	796.8 CRA	96000018
The Tell-Tale Heart.				Video	17000115
Titanic	Adams, Simon.	LCCN: 99-32241	1999	910 ADA	13000225
To the top! : climbing the worl	Kramer, Sydelle.	LCCN: 92-22164	1993	796.522 KRA	07000252
Track and field	Craig, John, 1921-	LCCN: 78-23180	1979	796.4 CRA	83000072
Trans-Am	Wilkinson, Sylvia,	LCCN: 82-19721	1983	796.7 WIL	84000511
Tut's mummy lost-- and found	Donnelly, Judy.	ISBN: 0-394-89189	1988	932 DON	88000133
The upstairs room	Reiss, Johanna.	ISBN: 978-0-06-441	1990	940.53 REI	87000280
Veterinarian	Thomas, William E	LCCN: 2008-1037	2009	636.089 THO	11001158
We are the ship : the story of I	Nelson, Kadir.	LCCN: 2008-3517	2008	796.357 NEL	09000100
What do we know about the E	Defrates, Joanna.	LCCN: 91-25175	1992	932 DEF	07000272
Wild about wildlife : have you	Thompson, Lisa, 1:	LCCN: 2007-3270	2008	636.088 THO	10000122

Woodsong	Paulsen, Gary.	LCCN: 91-53099	1991	796.5 PAU	20000121
World War II	Adams, Simon, 19.	LCCN: 2004-3023	2004	940.53 ADA	13000257
Alien invaders : the continuing	Collard, Sneed B.	LCCN: 96-13552	1996	577.2 Col	20010125
Amazon adventure : how tiny it	Montgomery, Sy.	LCCN: 2016-1469	2017	577.0981 MON	18000429
An arctic tundra food chain	Tarbox, A. D. (Ang	LCCN: 2014-3822	2016	577.5 TAR	18000016
Arctic tundra : life at the North	Tocci, Salvatore.	LCCN: 2004-1328	2005	577.5 TOC	08000251
Astronomy	Lippincott, Kristen	ISBN: 978-1-46540	2013	520 LIP	15000095
The Big Strawberry book of the	Bendick, Jeanne			550 BEN	83000297
Biomes	Kirchner, Renee, 1	LCCN: 2005-1763	2006	577 KIR	09000017
Biomes and ecosystems	Davis, Barbara J., 1	LCCN: 2006-3311	2007	577 DAV	09000018
Biosphere 2 : solving word pro	Shea, Therese.	LCCN: 2004-5882	2005	510 SHE	06000152
The carbon cycle	Dakers, Diane.	LCCN: 2014-3259	2015	577.144 DAK	16000056
Carlsbad Caverns	Koontz, Robin Mic	LCCN: 2018-9560	2019	577.584 KOO	20200155
Castle	Macaulay, David.	LCCN: 77-7159	1977	728.8 MAC	20010061
Chaparrals	De Medeiros, Micl	LCCN: 2006-1034	2007	577.3 DE	09000023
Chemistry	Newmark, Ann.	ISBN: 0-7894-4881	2000	540 NEW	T 3000283
Classification	Wallace, Holly, 19	ISBN: 1-40348845-	2006	570 WAL	07000415
Comets, meteors, and asteroic	Simon, Seymour.	LCCN: 93-51251	1994	523.6 SIM	97000006
Coral reef ecosystems	Gagne, Tammy,	LCCN: 2015-9310	2016	577.7 GAG	18000052
Coral reefs : cities of the ocar	Wicks, Maris,	ISBN: 978-1-62672	2016	577.789 WIC	19000210
Coral reefs : life below the sea	Tocci, Salvatore.	LCCN: 2003-1656	2004	577.7 TOC	08000278
D-Day	Hynson, Colin.	LCCN: 2003-6055	2004	940.54 HYN	08000020
Deciduous forests	Hurtig, Jennifer.	LCCN: 2006-1031	2007	577.3 HUR	09000033
Desert ecosystems	Gagne, Tammy,	LCCN: 2015-9315	2016	577.54 GAG	18000069
A desert food chain	Tarbox, A. D. (Ang	LCCN: 2014-3822	2016	577.54 TAR	18000070
Deserts	Banting, Erinn.	LCCN: 2005-4390	2006	577.54 BAN	09000035
Deserts	Champion, Neil.	LCCN: 2004-5645	2007	577.54 CHA	09000034
Deserts	Hurwitz, Jane.	ISBN: 0-7569-4462	2004	577.54 HUR	07000319
Drought A Disaster Book.	Lampton, Christop	ISBN: 1-56294-125		551.5 Lam	94000201
Dry Tortugas	Musgrave, Ruth, 1	LCCN: 2018-9560	2019	577.7 MUS	20200170
Dying off : endangered plants :	David, Alex, 1983-	LCCN: 2019-1792	2020	577.2 DAV	20210099
Earthquakes	Walker, Jane (Jane	LCCN: 2004-4161	2005	551.22 WAL	07000313
Ecology	Pollock, Steve (Ste	LCCN: 2005-2837	2005	577 POL	08000162
End of the dinosaurs	Matthews, Rupert	LCCN: 2002-2784	2002	567.9 MAT	08000165
Endangered environments!	World Conservatio	LCCN: 95-41129	1996	574.5 BUR	97000237
Experimenting with color	Nassau, Kurt.	LCCN: 96-25865	1997	535.6 NAS	20010147
Exploring with a magnifying gla	Rainis, Kenneth G.	LCCN: 91-18329	1991	507.8 Rai	20010159
Find the constellations	Rey, H. A. (Hans A	LCCN: 76-37048	1976	523.8 REY	90000580
Food chains	Silverstein, Alvin.	LCCN: 2007-3186	2008	577 SIL	08000304
Food chains and webs	Wallace, Holly, 19	LCCN: 00-40939	2001	577.16 WAL	20010177
Food webs : interconnecting fo	Gray, Susan Heinri	LCCN: 2007-3268	2008	577 GRA	12000036
Frozen mammoth	Dixon, Dougal.	LCCN: 2003-4571	2004	569.67 DIX	06000122
G is for googol : a math alphab	Schwartz, David M	LCCN: 98-15162	1998	510 SCH	13000085
Gates of the Arctic	Musgrave, Ruth, 1	LCCN: 2018-9560	2019	577.5 MUS	20200171
Go figure!	Ball, Johnny.	LCCN: 2005-2964	2005	510 BAL	14000089
Grassland ecosystems	Higgins, Melissa, 1	LCCN: 2015-9310	2016	577.4 HIG	18000117
Habitats	Regan, Lisa, 1971-	ISBN: 978-1-72539	2020	577 REG	20210157

Hidden worlds : looking through	Kramer, Stephen F	LCCN: 00-58083	2001	570 KRA	14000101
The history of the Maya : using	Hoffman, Mary Ann	LCCN: 2004-6818	2005	510.HOF	06000196
How to do a science fair project	Tocci, Salvatore.	LCCN: 96-50019	1997	507 Toc	20010132
Hurricanes and typhoons	Dineen, Jacqueline	LCCN: 2004-4080	2005	551.55 DIN	07000312
Intro to your environment	Owen, Oliver S., 1st	LCCN: 93-7746	1993	574.5 OWE	95000108
Jungle	Greenaway, Therese	LCCN: 94-7948	1994	577.34 GRE	10000069
Jurassic dinosaurs	Matthews, Rupert	LCCN: 2002-7442	2002	567.9 MAT	08000198
Lakes and rivers : a freshwater	Johansson, Philip.	LCCN: 2006-1004	2008	577.6 JOH	09000055
Life at a high altitude	Levin, Judy, 1978-	LCCN: 2003-2182	2004	577.5 LEV	08000202
Life in a cube	Rogers, Seth,	LCCN: 2018-1811	2019	577 ROG	20200376
Life in the desert	Lawrence, Katherine	LCCN: 2002-1566	2004	577.54 LAW	08000206
Life in the temperate grasslands	Toupin, Laurie.	LCCN: 2004-1328	2005	577.4 TOU	08000345
Life on Surtsey : Iceland's upstart	Burns, Loree Griffitts	LCCN: 2016-4289	2017	577.5 BUR	18000521
Life without light : a journey to	Stewart, Melissa.	LCCN: 97-35341	1999	577 Ste	20010153
Life without light : a journey to	Stewart, Melissa.	LCCN: 97-35341	1999	577 STE	T 4000117
Living fossils	Pope, Joyce.	LCCN: 91-13998	1992	574 POP	22000050
Marine habitats : life in saltwater	Tocci, Salvatore.	LCCN: 2003-1656	2004	577.7 TOC	08000350
Math doesn't suck : how to survive	McKellar, Danica.	LCCN: 2007-1709	2007	510 MCK	08000351
Microorganisms : the unseen world	Ricciuti, Edward R.	LCCN: 93-44544	1994	576 RIC	95000051
Monteverde : science and science	Collard, Sneed B.	LCCN: 96-49515	1997	577.3 COL	T 5000152
More ideas for science projects	Adams, Richard C.	LCCN: 97-5792	1998	507 Ada	20010154
A mountain food chain	Tarbox, A. D. (Angela)	LCCN: 2014-3822	2016	577.5 TAR	18000180
Mountains	Hurwitz, Jane.	ISBN: 0-7569-4463	2004	577.5 HUR	07000320
Mysterious Microbes	Parker, Steve, 195	LCCN: 93-36476	1994	576 PAR	95000070
Nasty parasites	Troup, Roxanne.	LCCN: 2019-9521	2020	577.8 TRO	20210206
Nature interrupted : the science	Stille, Darlene R.	LCCN: 2008-7282	2009	577.27 STI	10000081
The nitrogen cycle	Dakers, Diane.	LCCN: 2014-3259	2015	577.145 DAK	16000057
Ocean ecosystems	Watts, Pam,	LCCN: 2015-9315	2016	577.7 WAT	18000191
An ocean food chain	Tarbox, A. D. (Angela)	LCCN: 2014-3822	2016	577.7 TAR	18000192
Oceans	Hudak, Heather C.	LCCN: 2005-4393	2006	577.7 HUD	09000069
Our solar system	Simon, Seymour.	ISBN: 978-0-06-11	2007	523.2 Sim	97000005
Patterns in nature : an overview	Tesar, Jenny E.	LCCN: 93-50748	1994	574 TES	22000041
Planetology : comparing other	Schaaf, Fred.	LCCN: 96-15826	1996	523.4 Sch	20010155
Pond & river	Parker, Steve, 195	LCCN: 88-1575	1988	577.63 PAR	10000093
Populations and ecosystems	Glass, Susan.	ISBN: 0-7569-4481	2005	577 GLA	07000333
A prairie food chain	Tarbox, A. D. (Angela)	LCCN: 2014-3823	2016	577.4 TAR	18000202
Rain forest ecosystems	Gagne, Tammy,	LCCN: 2015-9310	2016	577.34 GAG	18000204
Rainforests	Aspen-Baxter, Linc	LCCN: 2006-1032	2006	577.34 ASP	09000074
Rivers	Hurwitz, Jane.	ISBN: 0-7569-4465	2004	577.6 HUR	07000322
Rivers and Streams.	Martin, Patricia A.			577.6 Mar	20010128
Rocks & minerals	Symes, R. F.	ISBN: 0-7566-0718	2004	552 SYM	22000228
Rocks & minerals	Symes, R. F.	ISBN: 0-7566-0718	2004	552 SYM	96000217
Savannas : life in the tropical	Toupin, Laurie.	LCCN: 2004-1328	2005	577.4 TOU	08000366
Scholastic atlas of space	Vekteris, Donna.	LCCN: 2004-5214	2004	520 SCH	06000127
Science/technology/society projects	Newton, David E.	LCCN: 91-17825	1991	507.8 New	20010137
Seeing Earth from space	Lauber, Patricia.	ISBN: 0-531-07057	1994	525 Lau	93000944
Skygazers : from Hypatia to Galileo	Greathouse, Lisa E	LCCN: 2008-3573	2009	520.92 GRE	10000108

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Stars	Simon, Seymour. ISBN: 978-0-06-081200-6	523.8 SIM	97000001
Stars and galaxies	Miller, Ron, 1947- LCCN: 2004-3081 2006	523.8 MIL	08000374
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The Taiga : life in the Boreal forest	Toupin, Laurie. LCCN: 2004-2725 2005	577.3 TOU	08000376
The Triassic dinosaurs	Matthews, Rupert LCCN: 2002-2155 2002	560 MAT	08000239
Tropical rain forests	Hurwitz, Jané. ISBN: 0-7569-4184-2 2004	577.34 HUR	07000323
Tundra	Warhol, Tom. LCCN: 2006-1582 2007	577.5 WAR	08000382
Tundra ecosystems	Gagne, Tammy, LCCN: 2015-9310 2016	577.5 GAG	18000260
Tundras	Banting, Erinn. LCCN: 2005-4392 2006	577.5 BAN	09000097
Universe	Kerrod, Robin. ISBN: 0-7894-9238-2 2003	520 KER	08000386
The universe	writers, Jackie Ball LCCN: 2003-4249 2004	520 UNI	12000109
Volcanoes	Dineen, Jacqueline ISBN: 1-932799-04-2 2005	551.21 DIN	07000316
Wetland ecosystems	Bethea, Nikole Brock LCCN: 2015-9315 2016	577.68 BET	18000267
Wetlands	Lisowski, Marylin. LCCN: 96-25739 1997	577.68 LIS	T 4000221
Wetlands	Watson, Galadriel LCCN: 2005-4395 2006	577.68 WAT	09000101
What Are You Figuring About?	Ferris, Jeri	520.924 FE	92000011
Where on earth am I?	Gardner, Robert, 1 LCCN: 96-12128 1996	526 Gar	20010127
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America's security agencies : the struggle for power	Streissguth, Thomas LCCN: 2007-1462 2008	363.35 STR	08000134
Anti-submarine warfare	Baker, David, 1944 LCCN: 88-13770 1989	358.4 BAK	92000005
Artillery	Nicholas, John, 19 LCCN: 88-32726 1989	358 NIC	92000995
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Battling blazes : have you got the fire under control?	Thompson, Lisa, 1 LCCN: 2007-3270 2008	363.37 THO	10000015
Behind the back of the mountain	Aardema, Verna. LCCN: 72-7602 1973	398.2 AAR	83000853
Beowulf	Morpurgo, Michael LCCN: 2006-4628 2006	398.2 MOR	08000141
Beowulf : a hero's tale retold	Rumford, James, 1 LCCN: 2006-2608 2007	398.2 RUM	10000017
Broken arrow boy	Moore, Adam, 19 LCCN: 90-5933 1990	362.1 MOO	94000144
Castles	Murrell, Deborah. LCCN: 2008-1683 2009	392.3 MUR	11001030
Celebrating Christmas	Nielsen, Shelly, 19 LCCN: 91-73034 1992	394.2 NIE	22000084
Celebrating Easter	Nielsen, Shelly, 19 LCCN: 91-73032 1992	394.2 NIE	49980083
Celebrating Halloween	Nielsen, Shelly, 19 LCCN: 91-73031 1992	394.2 NIE	96000088
Celebrating Thanksgiving	Nielsen, Shelly, 19 LCCN: 91-73033 1992	394.2 NIE	49980087
Changing climate	Morgan, Sally, 19 LCCN: 2005-5811 2007	363.738 MOR	08000145
Climate crisis : the science of global warming	Nardo, Don, 1947- LCCN: 2008-7259 2009	363.738 NAR	10000029
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The complete Brothers Grimm edited by Lily Owe	LCCN: 94-100408 1981	398.2 COM	06000163
Cordially invited : have you got the fire under control?	Thompson, Lisa, 1 LCCN: 2007-3555 2008	394.2 THO	10000032

Costume	Rowland-Warne, I	ISBN: 0-7894-6584	2000	391 ROW	06000165
Crime busters	Doñkin, Andrew.	LCCN: 2001-2843	2001	363.25 DÓN	T 3000286
Crime & detection	Lane, Brian.	LCCN: 2005-2837	2005	364 LAN	08000150
Crime fighting : the impact of	Harris, Nathaniel,	LCCN: 2009-1243	2010	363.25 HAR	11001043
Cyber cop	Hynes, Patricia Fre	LCCN: 2007-5624	2008	363.25 HYN	09000030
Destroyers	Walmer, Max.	LCCN: 88-30697	1989	359.3 WAL	92000945
Do you know where your food	Morris, Neil, 1946	LCCN: 2006-3973	2006	363.8 MOR	08000158
Eco-solutions : it's in your hand	Owen, Oliver S., 1	LCCN: 93-19132	1993	363.7 OWE	95000109
Emily Post's teen etiquette	Post, Elizabeth L.	LCCN: 95-18503	1995	395 POS	06000003
The executive branch	Smalley, Carol Par	ISBN: 0-7569-4514	2005	352.2 SMA	07000340
Expanding industry	Teichmann, Iris.	LCCN: 2004-4019	2005	363.73 TEI	07000307
Eyes for evidence : have you g	Thompson, Lisa, 1	LCCN: 2008-3846	2009	363.25 THO	10000043
Famine, drought, and plagues	Walker, Jane (Jane	LCCN: 2004-4160	2005	363.34 WAL	07000314
The FBI	Collins, Terry.	LCCN: 2008-506	2009	363.25 COL	11001056
First response : by sea	Weintraub, Aileen	LCCN: 2006-1189	2007	363.12 WEI	09000040
The food we eat	Wheeler, Jill C., 19	LCCN: 91-73068	1991	363.73 WHE	92000500
The food we eat	Wheeler, Jill C., 19	LCCN: 91-73068	1991	363.73 WHE	T 4000063
Frigates	Walmer, Max.	LCCN: 88-30695	1989	359.3 WAL	92000946
Great Wall of China	Richardson, Adele	LCCN: 2004-5526	2006	355.7 RIC	07000351
Head of the class : have you g	Thompson, Lisa.	LCCN: 2009-1206	2010	372.11 THO	10000054
Hear that train whistle blow!	Meltzer, Milton, 1	LCCN: 2003-1325	2004	385 MEL	06000193
The history of transportation	Herbst, Judith.	LCCN: 2004-2302	2006	388.09 Her	07000050
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Hurricane Katrina strikes the G	Miller, Mara, 1968	LCCN: 2005-3098	2006	363.34 MIL	07000435
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In the line of fire : presidents'	St. George, Judith,	LCCN: 98-39030	1999	364.152 StG	08000126
Interactive whiteboards	Matthews, John, 1	LCCN: 2008-3904	2009	371.33 MAT	09000051
King Arthur and the knights of	Hanft, Joshua E.	LCCN: 2001-5651	2002	398.22 HAN	T 4000273
Life as an Air Force fighter pilo	Kennedy, Robert C	LCCN: 00-40505	2000	358.4 KEN	T 3000406
Looking at the differences bet	Roza, Greg.	LCCN: 2005-1739	2006	372.35 ROZ	08000211
Main battle tanks	Nicholas, John, 19	LCCN: 88-32727	1989	358 NIC	92000994
Manners and customs in the M	Groves, Marsha.	LCCN: 2005-1902	2006	390 GRO	13000132
Merchant	Hull, Robert, 1935	LCCN: 2007-4603	2009	381.094 HUL	09000061
Mesoamerican mythology	Faiella, Graham.	LCCN: 2005-1459	2006	398.2 FAI	10000079
Mummies & their mysteries	Wilcox, Charlotte.	LCCN: 92-32160	1993	393 WIL	T 3000232
Native American mythology	Ramen, Fred.	LCCN: 2005-3528	2008	398 RAM	08000102
Natural disasters	Watts, Claire.	LCCN: 2006-1046	2006	363.34 WAT	08000217
A night to remember	Lord, Walter, 1917	LCCN: 2004-5950	2005	363.12 LOR	99000236
Ninja	Craven, Jerry.	LCCN: 94-2528	1994	355.5 CRA	96000023
North American legends	edited by Virginia	LCCN: 78-26999	1979	398.2 HAV	83000711
Ocean pollution	Talen, Maria, 1925	LCCN: 91-15567	1991	363.73 TAI	95000086
On the move : green transport	Furgang, Kathy.	LCCN: 2008-677	2009	388 FUR	09000070
Outside and inside mummies	Markle, Sandra.	LCCN: 2004-6612	2005	393 MAR	06000219
Pegasus the winged horse	Naden, Corinne J.	LCCN: 80-50069	1981	398.2 NAD	89000288
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Rescue	Watts, Claire.	LCCN: 2005-58936	2001	363.34 WAT	06000227

Rockets and missiles	Nicholas, John, 19	LCCN: 88-32725	1989	358	NIC	92000996
Rough and ready railroaders.	Gintzler, A. S.	LCCN: 97-78366	1994	385.09	ROU	06000129
State and local government	Smalley, Carol Par	ISBN: 0-7569-4517	2005	352.13	SMA	07000343
The Story of King Arthur.	Pyle, Howard		1986	398.2	Pyl	99000175
Strategies for analysis : analyzi	White, Katherine,	LCCN: 2004-3003	2006	370.15	WHI	15000196
Strategies for application : app	Wilson, David, 197	LCCN: 2004-2865	2006	370.15	WIL	15000197
Strategies for comprehension	Mintzer, Richard.	LCCN: 2004-2738	2006	370.15	MIN	15000198
Strategies for evaluation : forn	Wilson, David, 197	LCCN: 2004-3062	2006	370.15	WIL	15000199
The tale of the mandarin duck:	Paterson, Katherir	ISBN: 978-0-14-051	1995	398.2	PAT	T 4000198
Television	Teitelbaum, Michæ	LCCN: 2008-2034	2009	384.55	TEI	09000094
The Thanksgiving story	Dagliesh, Alice, 18	LCCN: 87-11471	1987	394.2	DAL	92000870
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The throw away generation	Wheeler, Jill C., 19	LCCN: 91-73071	1991	363.72	WHE	92000510
Tidal waves and flooding	Walker, Jane (Jane	LCCN: 2004-4160	2005	363.34	WAL	07000315
The Transcontinental Railroad	Uschan, Michael V	LCCN: 2003-4970	2004	385	USC	06000243
Transportation	Mattern, Joanne, :	LCCN: 2004-8389	2004	388	MAT	06000244
Transportation : the impact of	Harris, Joseph, 198	LCCN: 2009-1243	2010	388	HAR	11001147
Troll's-eye view : a book of villi	edited by Ellen Da	ISBN: 978-0-670-01	2009	398.2	TRO	10000120
Trucks	Mullins, Matt.	LCCN: 2008-6746	2009	388.3	MUL	09000096
Turkeys, Pilgrims, and Indian c	Barth, Edna.	LCCN: 00-702873	2000	394.2649	BAR	T 3000044
The U.S. Air Force	Donovan, Sandra,	LCCN: 2003-1904	2005	358.4	Don	07000394
The U.S. Army	Benson, Michael.	LCCN: 2003-2345	2005	355.009	BEN	07000395
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The U.S. Coast Guard	Benson, Michael.	LCCN: 2004-3006	2005	363.286	Ben	07000396
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Violence on America's streets	Brown, Gene.	LCCN: 91-28929	1992	364.	Bro	94000211
Violence on America's streets	Brown, Gene.	LCCN: 91-28929	1992	364.973	BRO	95000027
Alexander Hamilton's economi	Randolph, Ryan P.	LCCN: 2002-1528	2004	330.973	RAN	08000248
Alternative energy : beyond fo	Rau, Dana Meachæ	LCCN: 2009-8778	2010	333.79	RAU	11000226
Alternative energy : beyond fo	Rau, Dana Meachæ	LCCN: 2009-8778	2010	333.79	RAU	11001001
America's transition from agric	Roza, Greg.	LCCN: 2005-1395	2006	338.0973	ROZ	07000358
Animals under threat	Spilsbury, Louise.	LCCN: 2006-1785	2007	333.95	SPI	08000089
The Articles of Confederation	Rebman, Renée C.	LCCN: 2005-2506	2006	342.73	REB	14000018
Back from the edge : the Amer	Stone, Lynn M.	LCCN: 90-38385	1991	333.95	STO	95000085
The Bill of Rights	Burgan, Michael.	LCCN: 2001-1570	2002	342.73	BUR	14000031
The Bill of Rights	Yero, Judith Lloyd.	LCCN: 2004-5591	2004	342	YER	08000014
The Bill of Rights : defining our	Smith, Rich, 1954-	LCCN: 2007-1454	2008	342.7308	SMI	08000257
Biomass power	Morris, Neil, 1946	LCCN: 2006-2604	2007	333.95	MOR	07000407
Black Tuesday : prelude to the	Doak, Robin S. (Ro	LCCN: 2007-4911	2008	330.973	DOA	10000021
Brown v. Board of Education :	Conaway, Judith; 1	LCCN: 2006-2707	2007	344.73	CON	10000023
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The Constitution	Finkelman, Paul, 1	ISBN: 978-0-7922-	2006	342.73	FIN	13000044
Drafting the Constitution : wei	Eck, Kristin.	LCCN: 2005-1192	2006	342.7302	ECK	07000360
The Eighth Amendment	Buranelli, Vincent.	LCCN: 90-48850	1991	342	BUR	91008874
Eighth Amendment : the right	Smith, Rich, 1954-	LCCN: 2007-1457	2008	345.73	SMI	08000292

Endangered animals	Stone, Lynn M.	LCCN: 83-26323	1984	333.95 STO	87000232
Energy sources : the impact of	Bowden, Rob, 197	LCCN: 2009-1243	2010	333.79 BOW	11001050
Equal opportunities	Macdonald, Fiona	LCCN: 2002-1413	2002	331.1 MAC	03000152
Evaluating the Articles of Conf	Roza, Greg.	LCCN: 2004-2734	2006	342.7302 ROZ	07000361
The Fifth Amendment	Holmes, Burnham,	LCCN: 90-49593	1991	342 HOL	91005874
Fifth Amendment : the right to	Smith, Rich, 1954-	LCCN: 2007-1457	2008	347.73 SMI	08000301
The First Amendment.	Klinker, Philip.			342 KLI	91002874
The First Amendment : the rigl	Smith, Rich, 1954-	LCCN: 2007-1457	2008	342.7308 SMI	08000303
The Fourth Amendment	Franklin, Paula Anj	LCCN: 90-49863	1991	342 FRA	91004874
Fourth Amendment : the right	Smith, Rich, 1954-	LCCN: 2007-1457	2008	342.7308 SMI	08000309
Geothermal power	Morris, Neil, 1946	LCCN: 2006-3241	2007	333.8 MOR	07000428
If you were there when they si	Lévy, Elizabeth			342.73 LEV	92000720
Intellectual property	Freedman, Jeri.	LCCN: 2007-2707	2008	346.7304 FRE	08000331
The judicial branch	Smalley, Carol Par	ISBN: 0-7569-4515	2005	347.73 SMA	07000341
A look at the Nineteenth Amer	Bozonelis, Helen K	LCCN: 2007-9876	2009	342.73 BOZ	14000135
A look at the Thirteenth and Fi	Conway, John Rich	LCCN: 2007-1972	2009	342.73 CON	14000136
Mercedes : the first and the be	Haines, Holly, 1961	LCCN: 91-9658	1991	338.7 HAI	95000065
A night to remember	Lord, Walter, 1917	LCCN: 2004-5950	2005	363.12 LOR	99000161
The Ninth Amendment.	Klinker, Philip			342 KLI	91009874
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Nuclear power	Morris, Neil, 1946	LCCN: 2006-3277	2007	333.792 MOR	08000219
Objection! : have you got wha	Thompson, Lisa, 1	LCCN: 2009-9876	2010	340.023 THO	10000083
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One Europe	Dunnan, Nancy.	LCCN: 91-30083	1992	337.1 Dun	94000186
Our Living World Resource Gui	Ricciuti, Edward.	LCCN: 93-50231		333.95 RIC	55005555
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The pros and cons of coal, gas,	Morgan, Sally, 195	LCCN: 2006-3867	2008	333.8 MOR	08000106
The pros and cons of nuclear p	McLeish, Ewan, 19	LCCN: 2006-3906	2008	333.792 MCL	08000107
The pros and cons of solar pov	Thomas, Isabel, 19	LCCN: 2006-3914	2008	333.792 THO	08000108
Protecting the planet : environ	Dell, Pamela.	LCCN: 2009-8782	2010	333.72 DEL	11001117
The Second Amendment	Hawxhurst, Joan C	LCCN: 90-19300	1991	342 HAW	91022874
Second and Third Amendment	Smith, Rich, 1954-	LCCN: 2007-1457	2008	344.7305 SMI	08000368
The Seventh Amendment	Summer, Lila E.	LCCN: 90-23447	1991	342 SUM	91007847
Seventh Amendment : the righ	Smith, Rich, 1954-	LCCN: 2007-1457	2008	347.73 SMI	08000371
Shh! we're writing the Constiti	Fritz, Jean.	ISBN: 0-698-11624	1998	342.73 FRI	T 3000250
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Striking back : the fight to end	Robinson, J. Denni	LCCN: 2009-3890	2010	331.3 ROB	11001141
The Supreme Court	Horn, Geoffrey M.	LCCN: 2002-3809	2003	347.73 HOR	07000247
The Tenth Amendment	Adams, Judith A.	LCCN: 90-20069	1991	342 ADS	91010874
The Third Amendment	Holmes, Burnham,	LCCN: 90-24482	1991	342 BUR	91003874
A timeline of the Supreme Cou	Isle, Mick.	LCCN: 2003-1610	2004	347.73 ISL	14000236
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The U.S. Supreme Court	Fingeroth, Danny.	LCCN: 2008-486	2009	347.73 FIN	11001156
Water power	Morris, Neil, 1946	LCCN: 2006-3242	2007	333.91 MOR	07000463
Wildlife in danger	Morgan, Sally, 195	LCCN: 2005-5671	2007	333.95 MOR	08000083
America debates civil liberties	Freedman, Jeri.	LCCN: 2007-8692	2008	323.4 FRE	08000003
America debates privacy versu	Freedman, Jeri.	LCCN: 2007-4749	2008	323.44 FRE	08000006

America debates United States	Ambrosek, Renee.	LCCN: 2006-1012 2008	325.73 AMB	08000088
America's Electoral College, ch	Shea, Therese.	LCCN: 2005-1570 2007	324.6 SHE	08000007
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The civil rights movement in A	Landau, Elaine.	LCCN: 2003-5601 2003	323 LAN	13000042
Democracy	Hurwitz, Sue, 1934	ISBN: 0-7569-4507 2003	321.8 HUR	07000335
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The Democratic party : Americ	Anderson, Dale, 1!	LCCN: 2006-3409 2007	324.2736 AND	08000285
Elections & political parties	Smalley, Carol Par	ISBN: 0-7569-4186 2005	324.6 SMA	07000339
The electoral college	Burgan, Michael.	LCCN: 2006-2708 2007	324.6 BUR	08000293
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The House of Representatives	Koestler-Grack, Ra	LCCN: 2006-2858 2007	328.73 KOE	08000327
The legislative branch	Smalley, Carol Par	ISBN: 0-7569-4516 2005	328.73 SMA	07000342
Liberty	Collins, Terry.	LCCN: 2008-2965 2009	323.44 COL	11001088
March : Book One	Lewis, John, 1940	LCCN: 2013-2189 2013	323.1196 LEW	16000104
March. Book three	Lewis, John, 1940	ISBN: 978-1-60309 2016	323.1196 LEW	19000136
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Secrets, lies, gizmos, and spies	Coleman, Janet W	LCCN: 2005-2782- 2006	327.12 COL	08000233
The Senate	Anderson, Janet, 1	LCCN: 2006-2858 2007	328.73 AND	08000369
Third parties : influential politi	Klobuchar, Lisa.	LCCN: 2007-4921 2008	324.273 KLO	08000378
A timeline of Congress	Modifica, Lisa.	LCCN: 2003-1600 2004	328.73 MOD	14000228
A timeline of the abolitionist m	Levin, Judy, 1978-	LCCN: 2003-2104 2004	326 LEV	14000229
The U.S. Congress	Fein, Eric.	LCCN: 2007-3103 2008	328.73 FEI	11001153
With courage and cloth : winni	Bausum, Ann.	LCCN: 2004-1191 2004	324.6 BAU	06000254
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Working for change	Donlan, Leni.	LCCN: 2007-5912 2008	324.6 DON	14000281
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Failure is impossible! : the hist	Kendall, Martha E.	LCCN: 00-9707 2001	305.42 KEN	07000157
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Teens in Peru	Donovan, Sandra,	LCCN: 2008-6503 2009	305.235 DON	09000091
Teens in South Africa	Seidman, David, 1st	LCCN: 2008-9480 2009	305.235 SEI	09000092
Teens in the Philippines	Skog, Jason.	LCCN: 2008-6504 2009	305.235 SKO	09000093
Terrorism : the new menace	Greenberg, Keith, 1st	LCCN: 93-23565 1994	303.6 GRE	95000028
The time of slavery	Sirimarco, Elizabeth	LCCN: 2005-2585 2007	306.3 SIR	08000380
A timeline of the slave trade in	Littlejohn, Randy.	LCCN: 2003-1600 2004	306.3 LIT	14000235
The totally gross history of anc	Klar, Jeremy,	LCCN: 2015-3391 2016	937 KLA	17000168
Walking the Road to Freedom.	Ferris, Jeri.	ISBN: 0-87614-318	305.567 FER	92000007
The World Book encyclopedia		LCCN: 2004-2327 2005	REF 031 WOR	07000028
The World Book encyclopedia		LCCN: 2004-2327 2005	REF 031 WOR	07000029
The World Book encyclopedia		LCCN: 2004-2327 2005	REF 031 WOR	07000030
The World Book encyclopedia		LCCN: 2004-2327 2005	REF 031 WOR	07000031
The World Book encyclopedia		LCCN: 2004-2327 2005	REF 031 WOR	07000032
The World Book encyclopedia		LCCN: 2004-2327 2005	REF 031 WOR	07000033
African mythology	Giddens, Sandra.	LCCN: 2005-1459 2006	299.6 GID	10000006
Bible lands	Tubb, Jonathan N.	ISBN: 0-7894-6579 2000	220.9 TUB	06000151
Buddhism	Wilkinson, Philip.	LCCN: 2003-5165 2003	294.3 WIL	10000024
Bulfinch's mythology	Bulfinch, Thomas,	LCCN: 2005-2718 2004	REF 291 BUL	88000069
Christianity	Self, David.	LCCN: 2005-4171 2006	230 SEL	08000146
Christianity	Wilkinson, Philip,	ISBN: 0-7894-9547 2003	230 WIL	06000157
Egyptian mythology	Broyles, Janell.	LCCN: 2005-1461 2006	299 BRO	10000041
The golden fleece and the herc	Colum, Pdraic, 1st	LCCN: 82-21667 1949	292 COL	T 3000292
Greek mythology	Payment, Simone.	LCCN: 2005-1459 2006	292.1 PAY	08000034
Incan mythology and other my	Roza, Greg.	LCCN: 2006-169 2008	299.8 ROZ	10000058
Ingri and Edgar Parin D'Aulaire	D'Aulaire, Ingri, 19th	ISBN: 0-440-40694 2003	292 DAU	08000152
Islam	Wilkinson, Philip,	LCCN: 2005-2782 2005	297 WIL	10000062
Japanese mythology	Levin, Judith (Judith	LCCN: 2005-3527 2008	299.5 LEV	10000067
Judaism	Charing, Douglas.	LCCN: 2003-2800 2003	296.CHA	10000068
Moses and the angels	Sobel, Ileen Smitl	LCCN: 98-5125 1999	296.1 SOB	T 3000029
Mythology	Philip, Neil.	LCCN: 2005-2782 2005	201 PHI	08000053
Nun	Hull, Robert, 1935.	LCCN: 2007-5061 2009	271 HUL	09000068
The Qur'an and Islam	Ganeri, Anita, 196	LCCN: 2002-4279 2004	297.2 GAN	07000019
Roman mythology	Paige, Joy.	LCCN: 2005-1002 2006	292.1 PAI	10000101
Who's who in the Bible.		LCCN: 94-17591 1994	220.9 WHO	05000213
Wonders and miracles : a Pass	written and compi	LCCN: 2002-4732 2004	296.4 WON	10000123
The abominable snowman	Antonopoulos, Bar	LCCN: 77-21387 1977	001.9 ANT	83000105
Guinness World Book 2005.	Folkard, Claire	ISBN: 1-892051-22 2004	REF 031 GUI	05000226
Guinness World Records, 2004	[managing editor,	ISBN: 1-892051-20 2003	REF 031 GUI	03000477
Guinness World Records, 2006	[editor, Craig Glen	ISBN: 1-904994-02 2005	REF 030 GUI	06000125
Guinness World Records, 2007	[managing editor,	ISBN: 978-0-553-5: 2007	REF 031 GUI	08000035
Guinness World Records, 2008	[editor-in-chief, Cr	ISBN: 978-0-553-5: 2008	REF 031 GUI	08000322
Guinness World Records, 2011	[editor-in-chief, Cr	ISBN: 978-1-90499 2010	031 GUI	11001067
Guinness World Records, 2012	[editor-in-chief, Cr	ISBN: 978-1-90499 2011	031 GUI	12000044
Guinness World Records, 2015	editor-in-chief, Cr	ISBN: 978-1-90884 2014	031 GUI	15000140

Guinness World Records, 2016 editor-in-chief, Cr	ISBN: 978-1-91056 2015	REF 031 GUI	16000079
The world almanac and book c [editorial director,	ISBN: 0-88687-882 2003	REF 031.02 WCT	3000330
The world almanac and book c [editorial director,	ISBN: 0-88687-938 2005	REF 031.02 WCT	5000210
The world almanac and book c [editorial director,	ISBN: 0-88687-995 2007	REF 031 WOR	08000084
The world almanac and book c [senior editor, Sar	ISBN: 978-1-60057 2011	REF 031 WOR	11001163
The world almanac and book c [senior editor, Sar	ISBN: 978-1-60057 2013	REF 030 WOR	13000255
The world almanac and book c senior editor, Sara	ISBN: 978-1-60057 2015	REF 031 WOR	18000287
The world almanac for kids 20 [editor, C. Alan Jo	ISBN: 978-1-60057 2007	REF 031.02 WC	08000085
Across five Aprils	Hunt, Irene. ISBN: 0-425-10241 1986	FIC HUN	99000048
Addie on the inside	Howe, James, 194 LCCN: 2010-2449 2011	FIC HOW	11000903
Alan and Naomi	Levoy, Myron. ISBN: 0-06-440209 1987	FIC LEV	T 3000332
Alanna : the first adventure	Pierce, Tamora. ISBN: 0-679-80114 1987	FIC PIE	T 5000038
Alien secrets	Klause, Annette C ISBN: 0-440-41061 1995	FIC KLA	06000145
April morning	Fast, Howard, 191 ISBN: 0-553-27322 1987	PROF FIC FAS	99000143
Beautiful me : finding personal	Orr, Tamra. LCCN: 2008-1190 2009	PROF 155.5 OR	09000016
The Berlin Boxing Club	Sharenow, Rob. LCCN: 2010-2444 2011	FIC SHA	11000900
Bless the beasts & children	Swarthout, Glend ISBN: 0-671-52151 1995	FIC SWA	T 3000341
Blizzard's wake	Naylor, Phyllis Rey ISBN: 0-689-85221 2004	FIC NAY	T 5000065
Blue skin of the sea : a novel in	Salisbury, Graham LCCN: 91-26918 1992	PROF FIC SAL	20000014
Born free, a lioness of two wor	Adamson, Joy. ISBN: 0-375-71438 2000	599.757 ADA	06000153
Briar's book	Pierce, Tamora. ISBN: 0-590-55411 2000	FIC PIE	T 5000070
Bug Park	Hogan, James P. LCCN: 96-51550 1997	PROF FIC HOG	20010076
The burning maze	Riordan, Rick. LCCN: 2017-5985 2018	FIC RIO	19000173
The burning maze	Riordan, Rick. LCCN: 2017-5985 2018	FIC RIO	19000458
Can I see your I.D.? : true stori	Barton, Chris. LCCN: 2010-1187 2011	920 BAR	11000890
The cat who lived high	Braun, Lilian Jacks ISBN: 0-515-10566 1991	FIC BRA	T 3000344
Cat's eye	Atwood, Margaret LCCN: 95-32141 1995	PROF FIC ATW	20000073
City of the beasts	Allende, Isabel. ISBN: 978-0-06-05 2004	FIC ALL	T 5000077
Cliques, crushes, & true friend	Harris, Ashley Rae LCCN: 2008-1210 2009	PROF 155.5 HA	09000025
Cold fire	Pierce, Tamora. ISBN: 0-590-39656 2003	FIC PIE	T 5000079
Crewel lye : a caustic yarn	Anthony, Piers. LCCN: 84-90936 1985	Fic Ant	20010073
Crime and punishment	Dostoyevsky, Fyoc ISBN: 0-553-21175 1981	FIC DOS	99000166
Daddy-Long-Legs ; and, Dear e	Webster, Jean, 18 LCCN: 2004-4821 2004	PROF FIC WEB	99000122
Daja's book	Pierce, Tamora. ISBN: 0-590-55410 2000	FIC PIE	T 5000082
Dancing on the edge	Nolan, Han. ISBN: 978-0-15-20 2007	Fic Nol	20000046
Dandelion wine	Bradbury, Ray, 19 ISBN: 0-553-27753 1976	FIC BRA	99000139
The dark frigate : wherein is to	Hawes, Charles Bo ISBN: 0-316-35009 1971	FIC HAW	T 3000287
The dark prophecy	Riordan, Rick. LCCN: 2016-5924 2017	FIC RIO	19000175
The dark prophecy	Riordan, Rick. LCCN: 2016-5924 2017	FIC RIO	19000459
David Copperfield	Dickens, Charles, 1 LCCN: 00-64587 2000	FIC DIC	99000225
Dr. Jekyll and Mr. Hyde	Stevenson, Robert LCCN: 2003-4150 2003	FIC STE	06000169
Dragon on a pedestal	Anthony, Piers. LCCN: 83-90026 1983	Fic Ant	20010071
The Ear, the Eye, and the Arm	Farmer, Nancy, 19 LCCN: 93-11814 1994	PROF FIC FAR	04000250
Elephant talk : the surprising s	Downer, Ann. LCCN: 2010-2488 2011	599.67 DOW	11000902
Emily's quest	Montgomery, L. M ISBN: 978-0-553-2 2003	PROF FIC MON	91000691
Emperor Mage	Pierce, Tamora. ISBN: 0-689-85613 2003	FIC PIE	T 5000088
Felix Yz	Bunker, Lisa. LCCN: 2016-2906 2017	FIC BUN	18000518

The fellowship of the ring : bei Tolkien, J. R. R. (Jo	ISBN: 0-618-00222 1994	FIC TOL	T 3000381
The fellowship of the ring : bei Tolkien, J. R. R. (Jo	ISBN: 0-618-00222 1994	FIC TOL	T 5000092
Fifteen	Cleary, Beverly. LCCN: 56-7509 1956	FIC CLE	85000035
Fifteen	Cleary, Beverly. LCCN: 56-7509 1956	FIC CLE	87000335
The fork, the witch, and the wi	Paolini, Christophe ISBN: 978-1-98489.2018	FIC PAO	20200063
Great expectations : authorita	Dickens, Charles, 1 LCCN: 74-106512 1999	PROF FIC DIC	75000307
Great expectations : authorita	Dickens, Charles, 1 LCCN: 74-106512 1999	PROF FIC DIC	86000723
Green angel	Hoffman, Alice. ISBN: 0-439-44385 2003	FIC HOF	T 5000106
Gulliver's travels and other wri	Swift, Jonathan, 1 ISBN: 0-553-21232 1981	PROF FIC SWI	99000187
The heart is a lonely hunter	McCullers, Carson ISBN: 0-553-26963 1983	PROF FIC MCC	99000226
The hidden oracle	Riordan, Rick. LCCN: 2015-4523 2016	FIC RIO	19000178
The hidden oracle	Riordan, Rick. LCCN: 2015-4523 2016	FIC RIO	19000460
The Hobbit : or, There and bac	Dixon, Charles, 19 LCCN: 67-312 1966	FIC TOL	T 3000207
In the hand of the goddess	Pierce, Tamora. ISBN: 0-689-85324 2002	FIC PIE	T 5000111
The invisible man	Wells, H. G. (Herb ISBN: 978-0-8125-1 1992	FIC WEL	T 3000213
Invitation to the game	Hughes, Monica. LCCN: 2001-3938 2001	Fic Hug	20000146
Is this really my family? : relati	Harris, Ashley Rae LCCN: 2008-1210 2009	PROF 646.7 HA	09000053
Jackaroo	Voigt, Cynthia. ISBN: 0-590-48595 1985	PROF FIC VOI	20000147
Jane Eyre	Brontë, Charlotte, ISBN: 0-553-21140 2003	823.8 BRO	99000138
Jefferson's sons : a founding fa	Bradley, Kimberly LCCN: 2010-4965 2011	FIC BRA	13000113
Kids are Americans too	O'Reilly, Bill. ISBN: 978-0-06-08 2007	323.3 ORE	08800308
Leaving Eldorado	Mazzio, Joann. LCCN: 92-13853 1993	PROF FIC MAZ	20000042
Life without Friends.	White, Ellen	FIC WHI	87000362
The lilies of the field	Barrett, William Et ISBN: 0-446-31042 1982	FIC BAR	86000710
Lily and the lost boy	Fox, Paula. ISBN: 0-440-40235 1989	FIC FOX	92000960
Lily and the lost boy	Fox, Paula. ISBN: 0-440-40235 1989	FIC FOX	T 27506
Lioness rampant	Pierce, Tamora. ISBN: 0-689-85430 1988	FIC PIE	T 5000138
A little bit dead	Reaver, Chap. LCCN: 92-7185 1992	PROF FIC REA	20000152
Lost horizon : a novel	Hilton, James, 190 LCCN: 2004-4607 2004	PROF FIC HIL	99000189
Magic steps	Pierce, Tamora. ISBN: 0-590-39605 2001	FIC PIE	T 5000143
Memento Nora	Smibert, Angie. LCCN: 2010-1181 2011	FIC SMI	11000889
Mixed messages : interpreting	Palad, Thea. LCCN: 2008-1935 2009	PROF 306.4 PA	09000065
The monument	Paulsen, Gary. ISBN: 0-440-40782 1993	PROF FIC PAU	20000139
My Ántonia	Cather, Willa, 187 LCCN: 2004-3040 2005	FIC CAT	86000665
My Ántonia	Cather, Willa, 187 LCCN: 2004-3040 2005	Fic Cat	99000146
Night terrors : stories of shado	edited by Lois Dun ISBN: 0-689-80724 1997	SC NIG	06000217
Of nightingales that weep.	Paterson, Katherir LCCN: 74-8294 1974	FIC PAT	84000674
The O'Reilly factor for kids : a s	O'Reilly, Bill. LCCN: 2004-4726 2004	646.7 O'R	08000220
Pawns	Roberts, Willo Dav LCCN: 97-36505 1998	FIC ROB	T 4000150
Pirates! : the true and remarka	Rées, Celia. LCCN: 2003-5186 2003	FIC REE	05000232
Playing safe, eating right : mak	Orr, Tamra. LCCN: 2008-1701 2009	PROF 613 ORR	09000073
Pride and prejudice : an autho	Austen, Jane, 177 LCCN: 00-33956 2001	PROF FIC AUS	99000198
The purloined letter. The murc	Poe, Edgar Allan, 1 LCCN: 66-10578 1966	FIC POE	07000398
Rachel Chance	Thesman, Jean. LCCN: 89-28582 1990	FIC THE	T 4000157
The realms of the gods	Pierce, Tamora. ISBN: 978-1-41690 2006	FIC PIE	06000224
Rebels of the heavenly kingdo	Paterson, Katherir LCCN: 83-1529 1983	FIC PAT	83000961
The red badge of courage	Crane, Stephen, 1 LCCN: 2003-6884 2004	PROF FIC CRA	86001037

The return of the king : being the	Tolkien, J. R. R. (John)	ISBN: 0-618-00224	1994	FIC TOL	T 3000035
Rick	Gino, Alex.	LCCN: 2019-4709	2020	FIC GIN	20220190
A ring of endless light	L'Engle, Madeleine	ISBN: 0-440-97232	1981	FIC L'E	20000196
Sandry's book	Pierce, Tamora.	ISBN: 0-590-55408	1999	FIC PIE	06000099
The Scarlet Pimpernel	Orczy, Emmuska C	ISBN: 978-0-14-03	1997	PROF FIC ORC	99000174
School survival : keeping your	Gagliardi, Tina.	LCCN: 2008-1190	2009	PROF 373.18 G	09000076
School violence	Allman, Toney.	LCCN: 2015-2748	2017	371.7 ALL	18000889
Self matters : creating your life	McGraw, Phillip C.	LCCN: 2001-5493	2001	158.1 McG	05000032
Shatterglass	Pierce, Tamora.	ISBN: 0-590-39696	2004	FIC PIE	T 5000182
Silas Marner	Eliot, George, 1811	LCCN: 98-37735	1999	PROF FIC ELI	99000126
Silent to the bone	Konigsburg, E. L.	ISBN: 978-0-689-8	2002	FIC KON	T 3000444
Singularity	Sleator, William.	ISBN: 978-0-14-03	1995	FIC SLE	T 4000184
Slake's limbo	Holman, Felice.	LCCN: 85-26795	1986	FIC HOL	T 4000185
Sons from afar	Voigt, Cynthia.	ISBN: 0-689-80889	1996	FIC VOI	T 4000190
Stranger with my face	Duncan, Lois, 1934	ISBN: 0-440-98356	1984	PROF FIC DUN	84000279
Street magic	Pierce, Tamora.	LCCN: 00-57404	2001	FIC PIE	T 5000192
Superman versus the Ku Klux Klan	Bowers, Rick, 1952	LCCN: 2011-2466	2012	741.5 BOW	13000214
Sydney, herself	Rodowsky, Colby F	LCCN: 88-46132	1989	PROF FIC ROD	20000062
Taking a stand : being a leader	Ehrman, M. K.	LCCN: 2008-1521	2009	PROF 646.7 EH	09000089
A tale of two cities	Dickens, Charles, 1	ISBN: 0-553-21176	2003	PROF FIC DIC	99000148
The talking earth	George, Jean Craig	ISBN: 0-06-440212	1987	PROF FIC GEO	T 4000199
There's a girl in my hammerlock	Spinelli, Jerry.	ISBN: 978-1-41693	2007	PROF FIC SPI	20000138
The third eye	Duncan, Lois, 1934	ISBN: 0-440-98720	1991	FIC DUN	T 4000202
This land was made for you and	Partridge, Elizabeth	LCCN: 2001-4677	2002	92 GUT	06000103
The three musketeers	Dumas, Alexandre	ISBN: 0-8125-3602	1994	FIC DUM	T 4000203
Thunderhead	O'Hara, Mary.	LCCN: 87-45653	1988	FIC OHA	T 5000268
Tiltawhirl John	Paulsen, Gary.	LCCN: 90-32602	1990	FIC PAU	T 4000205
Tom Brady : unlikely champion	Doeden, Matt.	LCCN: 2010-3151	2011	92 BRA	11000879
A tree grows in Brooklyn	Smith, Betty, 1896	ISBN: 0-06-074594	2001	Fic Smi	99000142
Tris's book	Pierce, Tamora.	ISBN: 0-590-55409	1999	FIC PIE	T 5000198
Tunes for Bears to dance to	Cormier, Robert.	ISBN: 0-440-21903	1994	PROF FIC COR	20000155
Twenty thousand leagues under the	Verne, Jules, 1828	ISBN: 978-0-14-03	1994	FIC VER	13000231
The two towers : being the second	Tolkien, J. R. R. (John)	ISBN: 0-618-00223	1994	FIC TOL	T 3000460
The tyrant's tomb	Riordan, Rick.	LCCN: 2019-1627	2019	FIC RIO	20200293
The war of the worlds	Wells, H. G. (Herbert)	ISBN: 978-1-41690	2005	PROF FIC WEL	06000036
What was Stonewall?	Medina, Nico, 198	LCCN: 2018-5486	2019	306.76 MED	20220225
The whispers	Howard, Greg (Greg)	ISBN: 978-0-525-5	2020	FIC HOW	20210321
Who was Harvey Milk?	Grinapol, Corinne.	LCCN: 2019-5476	2020	92 MIL	20220260
Wild magic	Pierce, Tamora.	ISBN: 0-689-85611	2003	FIC PIE	T 5000205
Will you be my brussels sprout	Frank, Lucy.	ISBN: 0-440-22734	1998	PROF FIC FRA	20000064
Wolf-speaker	Pierce, Tamora.	ISBN: 0-689-85612	2003	FIC PIE	T 5000207
The woman who rides like a man	Pierce, Tamora.	ISBN: 0-689-85429	1986	FIC PIE	T 5000208
Wuthering Heights : a novel	Kaplan & Brontë, Emily, 181	LCCN: 2006-2394	2006	PROF FIC BRO	99000133
Young Fu of the upper Yangtze	Lewis, Elizabeth F	ISBN: 0-440-49043	1990	FIC LEW	T 3000048
Magyk	Sage, Angie.	ISBN: 978-0-06-05	2006	FIC SAG	07000202
Corvette	Peppas, Lynn.	LCCN: 2010-3493	2011	629.222 PEP	15000112
Hard luck	Kinney, Jeff.	LCCN: 2013-3317	2013	FIC KIN	15000142

Unicorn power!	Tamaki, Mariko.	LCCN: 2017-2847	2017	FIC TAM	20210379
Behind the wheel	Doeden, Matt.	LCCN: 2007-250	2008	796.72 DOE	13000019
Tales from a not-so-fabulous li	Russell, Rachel Rei	LCCN: 2008-4856	2009	FIC RUS	12000099
Football : the math of the gam	Frederick, Shane.	LCCN: 2011-7864	2012	796.332 FRE	12000037
Arthur Ashe : of tennis & the h	Martin, Marvin.	LCCN: 98-8535	1999	92 ASH	20010123
Closing the borders	Davies, Wendy.	LCCN: 95-22520	1995	325 DAV	96000193
Colonial Georgia.	Capps, Cifford			917.8 CAP	77000191
Coping with a hospital stay	Carter, Sharon.	LCCN: 87-16634	1987	362.1 CAR	89000345
The crucible : a play in four act	Miller, Arthur, 191	LCCN: 53-6724	1977	812 MIL	99001193
Damien, the leper priest	Neimark, Anne E.	LCCN: 80-15141	1980	92 DAM	84000087
Early American dramatists : frc	Vaughn, Jack A., 1	LCCN: 80-53703	1981	812.009 VAU	84000796
Escape or die : true stories of y	Friedman, Ina R.	LCCN: 81-20678	1982	92 FRI	86001000
Genetic engineering	Bryan, Jenny.	LCCN: 94-23960	1995	575.1 BRY	96000192
Hiroshima	Hersey, John, 191	ISBN: 0-553-24792	1946	940.54 HER	86000635
How to write a report	Newman, Gerald.	LCCN: 80-13017	1980	808 NEW	86000472
Introducing underwater archa	Currier, Richard L.	LCCN: 72-10801	1976	930.1 CUR	78000325
King Philip and the war with th	Cwiklik, Robert.	LCCN: 89-5952	1989	92 PHI	94000171
Laughing : a historical selectio	compiled by Charl	LCCN: 76-46321	1977	817.08 LAU	84000368
Louis Pasteur, young scientist	Sabin, Francene.	ISBN: 0-89375-854	1983	92 PAS	87000108
Mahalia Jackson : queen of go	Gourse, Leslie.	LCCN: 95-49845	1996	92 JAC	20010114
Mark Twain : a writer's life	Meltzer, Milton, 1	LCCN: 85-5108	1985	92 TWA	20010109
The rich-poor divide	Garlake, Teresa.	LCCN: 95-4703	1995	339.2 GAR	96000196
Robotics careers : preparing fo	Payment, Simone.	LCCN: 2010-2413	2011	629.8 PAY	11000802
Romare Bearden : celebrating	Schwartzman, My	LCCN: 98-45806	1999	92 Bea	20010102
Scott Joplin : a life in ragtime	Otfinoski, Steven.	LCCN: 95-8526	1995	92 Jop	20010119
Susan B. Anthony	Cooper, Ilene.	LCCN: 83-21788	1984	92 ANT	84000806
Thomas Jefferson	Patterson, Charles	LCCN: 86-23361	1987	92 JE	93000902
Tom Paine : voice of revolutio	Meltzer, Milton, 1	LCCN: 96-11956	1996	92 Pai	20010107
Toxic cops	Arneson, D. J.	LCCN: 90-13102	1991	363.7 Arn	20010124
United Nations--peacekeeper?	Johnson, Edward J.	LCCN: 95-6340	1995	341.5 JOH	96000194
Midnight	Hunter, Erin.	LCCN: 2004-1613	2005	FIC HUN	09000064
The sight	Hunter, Erin.	LCCN: 2007-1186	2007	FIC HUN	18000394

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: ECHS

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

(Print) Full Name of Sponsor/Coach/Outside Officer: Tammy Sampson

Dates of fundraising activity (Beginning and Ending): Jan 2022 - Jan 2023

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: PLTW Grant

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

of students involved _____ Anticipated revenue \$2500

Anticipated use of revenue Class Supplies

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

Tammy Sampson
Signature of Sponsor/Coach/Outside Organization Officer

2/16/22
Date

Approved by:

[Signature]
Signature of Principal

2/16/2022
Date

[Signature]
Signature of Asst. Superintendent

2/17/2022
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: ECHS

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: Robotics

(Print) Full Name of Sponsor/Coach/Outside Officer: Tammy Sampson

Dates of fundraising activity (Beginning and Ending): No money will generated or spent

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

Describe the fundraiser: Grant is from RADC

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 We will receive drones, competition field & game elements.

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

Tammy Sampson
Signature of Sponsor/Coach/Outside Organization Officer

2-16-22
Date

Approved by:

[Signature]
Signature of Principal

2/16/2022
Date

[Signature]
Signature of Asst. Superintendent

2/17/2022
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Jackson County School District
East Central Attendance Center

MATCHING GRANT APPLICATION

Date: 3/3/22

1. Statement of Need:

A. Group Applying for Grant:	East Central Football Foundation Club
B. School:	East Central High School
C. Who Benefits:	Football Team

2. Capital Project Design/Description:

A. Goals and Objectives:	To add industrial fans to help with air flow in field house
B. Participants:	ECHS Football team
C. Capital Project:	Upgrade air flow in field house with new fans
D. Project Management:	Gary Long & Eric Collins
E. Building Permit Documentation:	N/A

3. Project Resources:

A. Timeline:	March 3,2022 until May 3,2022
B. Budget:	1870.32
i. District:	\$935.16
ii. Group:	\$935.16
Add'l District:	0
Add'l Boosters	0

C. Matching Money Documentation:	\$935.16 East Central Football Foundation Account Treasurer: Darren Pierce
----------------------------------	--

Assistant Superintendent: 

Superintendent: _____

JCSD Board of Education President: _____

STATEMENT OF ACCOUNT

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

228-475-9531

28135008-00174

Each loan marked * is an open-end loan. The balance used to compute the finance charge on open-end loans is the unpaid principal balance at the time of the transaction. On the date an advance is taken, the amount of the advance is added to the unpaid principal balance. On the date a payment is made, the finance charge and any late charges due are deducted from the payment amount and the remainder, if any, is subtracted from the unpaid principal balance. The Annual Percentage Rate (APR) is shown in the loan summary below. The phrase "(MAY VARY)" means that this loan has a variable Annual Percentage Rate.

The Annual Percentage Rate (APR) is shown in the loan summary below. The phrase "(MAY VARY)" means that this loan has a variable Annual Percentage Rate.

STATEMENT PERIOD	
FROM	TO
02-01-22	02-28-22
MEMBER NUMBER	
	1
SOC. SEC. NUMBER	PAGE

39555

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

DATE			TYPE OF ACCOUNT / TYPE OF TRANSACTION	LOAN PAYMENT AMOUNT	FINANCE CHARGE	FEE OR LATE CHARGES	CHANGE TO BALANCE	BALANCE
MO	DAY	Y						
***** SHARE DRAFT SUMMARY *****								
02	01	2	FREE BUSINESS CHECKING				PREVIOUS BALANCE	738623
02	28	2	TOTAL 3 DEPOSITS				5001	
02	28	2	TOTAL 1 WITHDRAWALS				275000-	
02	28	2	TOTAL 0 OVERDRAFTS				000	
02	28	2			4686.24		ENDING BALANCE	468624
			MINIMUM SHARE BALANCE		7026.71		ON 02/25/22	
			AVERAGE DAILY BALANCE					
02	25	2	DRAFT 1130 AMOUNT 2,750.00				DATE DRAFT	AMOUNT
* BREAK IN DRAFT NUMBER SEQUENCE								
*** DEPOSITS ***								
02	01	2	EFT SINGING RIVER ;020122	DAY 01			1667	
02	15	2	EFT SINGING RIVER ;021522	DAY 15			1667	
02	15	2	EFT SINGING RIVER ;021522	DAY 15			1667	
02	01	2	BUSINESS SHARES				PREVIOUS BALANCE	1000
02	28	2					NEW SHARE BALANCE	1000
***** 2022 YEAR-TO-DATE FINANCIAL SUMMARY *****								
			DIV/INT PAID 0.00	DIV/INT WITHHOLDING 0.00	MORTGAGE POINTS 0.00	MORTGAGE LATE CHG 0.00	MORTGAGE FINANCE CHG 0.00	OTHER NON-MTG FINANCE CHG 0.00

[Redacted Signature Area]

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

277



Quote #D9784
 Feb 18, 2022
 Valid for 30 days

SHIP TO

Sam Huff
 East Central High School Football
 5400 Hurley Wade Road
 Moss Point MS 39562
 United States
 Tel. +12282098220

BILL TO

Sam Huff
 East Central High School Football
 5400 Hurley Wade Road
 Moss Point MS 39562
 United States

SHIPPING METHOD

Ground to business included

ITEMS



Commercial Wall Circulator Fan 3 Speed 30
 inch 8300 CFM WMKD30-3SP
 LFI-WMKD30-3SP

PRICE

QTY

TOTAL

\$311.72

6

\$1,870.32

NOTES

3-5 Business days plus time in transit

Subtotal

\$1,870.32

Shipping

\$0.00

MS STATE TAX
 0.0%

\$0.00

TOTAL (USD)

\$1,870.32

Thank you for shopping with us!

Industrial Fans Direct
 9700 Harbour Pl., Unit 128,
 Mukilteo, WA, 98275
 sales@industrialfansdirect.com
 www.industrialfansdirect.com



DATE- 2/20/22

CONTRACT #405

CONTRACT

CLIENT: Jackson County School District

PRIMARY CONTACT: Cassandra Holman

Phone: 251-767-0872 **Email:** Cassandra.holman@jcsd.ms

DATE OF PROGRAM: 10-28-22

FEE: 6,200

TRAVEL/EXPENSES: Included

ATTIRE: Casual

TOPIC: Substance Abuse-Mental Health

SCHEDULE: 2 Presentations TBD

Closest Airport- Mobile Regional – 19 Miles

Hotels-

VENUE: East Central Middle school - Gym

AUDIENCE: Students & Staff

TECH REQUIREMENTS: Wireless Handheld Microphone

Event Notes:

Recording of speech for distribution is not allowed

In case of closures due to covid 19- no penalty rescheduling will be available unless cancellation is done closer than 30 days to event to which flight change penalties may occur.

PAYMENT DUE BY: 3-7-22

AUTHORIZED SIGNATURE:
CLIENT

AUTHORIZED SIGNATURE
TONY HOFFMAN SPEAKING

Tony Hoffman 2503 Conklin St, Dallas TX 75212
www.TonyHoffman279speaking.com

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: Vanleave Lower Elementary

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

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

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

(Print) Full Name of Sponsor/Coach/Outside Officer: Noelle Globioso

Dates of fundraising activity (Beginning and Ending): Feb 28 - Mar. 3, 2022

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Donors Choose Magnetic Dry Erase Board

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

of students involved 22 Anticipated revenue Ø

Anticipated use of revenue Whole Group & Center Instruction

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

Noelle Globioso
Signature of Sponsor/Coach/Outside Organization Officer

3/3/22
Date

Approved by:

Jana Savin
Signature of Principal

3-3-22
Date

Todd Bunker
Signature of Assistant Superintendent

3/4/2022
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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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 Elem

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

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

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

(Print) Full Name of Sponsor/Coach/Outside Officer: Heather Darby

Dates of fundraising activity (Beginning and Ending): 2/24/22 to funding

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Donors Choose for chromebook cart

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

of students involved 23 Anticipated revenue Cash (cart is \$1694)

Anticipated use of revenue NA - we will receive a chromebook cart

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

Heather Darby
Signature of Sponsor/Coach/Outside Organization Officer

3-3-22
Date

Janna Somme
Signature of Principal

3-3-22
Date

Bob Boulton
Signature of Assistant Superintendent

3/3/2022
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date