

Jackson County School District

Regular Meeting

Thursday, April 21, 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 4/18/22 @ 11:20am

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
- A. **Approve March 14, 2022 Meeting Minutes** **5**
7. **Dr. John Strycker, Superintendent of Education**
 - A. Acknowledgements and Announcements (4.0)
 1. Recognize State Finalists in Microsoft Imagine Academy 16
 2. Recognize SkillsUSA State Championship Finalists 18
 3. Recognize HOSA State Leadership Conference Finalists 20
 4. SMHS Recognitions 22
 5. ACKNOWLEDGEMENT- Vancleave Lower & Vancleave Upper Elem 23
 6. ECMS Acknowledgements and Celebrations 25
 7. School PREPS Growth Awards for ELA, Math, Algebra I, Biology I, and ACT 2021 State Assessments. 28
 8. ACKNOWLEDGEMENT- Vancleave High School 42
 9. ACKNOWLEDGEMENT- Vancleave Middle School 43
 - B. f.y.i. Superintendent Update
 1. Mr. Billy Cobb- KOA Campground
 - C. Public Comments
 - D. f.y.i. Construction Update
 1. f.y.i. Construction Update
 - E. **Ryan Earley - Business Manager (3.0)**
 1. **Approve New Policy EDAH - Bus Idling Reduction** **47**
 2. **Approve New Policy DJEJ - Prepaid Payment Procedures** **48**
 3. f.y.i. - OSA Compliance Audit Outcomes Analysis 49
 4. **Approve Request to Use NIB for FY22 OSA Compliance Audit (\$25,000.00)**
 5. **Approve Request to Transfer \$2,000,000 from District Maintenance Fund (1120) to Construction Fund (3027) Per Approved FY22 Budget**
 6. Discuss Monthly Financial Reports {MS 37-9-18} 50
 7. f.y.i. - *FY23 Budget Update* 1 87

8.	Approve Purchase of Cheer/Dance Uniforms from Varsity Spirit Fashion as Sole Source Item	135
9.	Approve Asset Surplus	142
10.	Approve Prepaid Claim Docket	146
11.	Approve Open Claim Docket	150
F.	David Besancon - Director of Operations and Support (4.0, 2.0)	
1.	Approve J&L Desporte LLC SMAC Custodial Services Agreement for the annual amount of \$445,000	
2.	Approve ECAC Track Change Order to Return \$21,131 of Contingency Funds to the District	177
3.	Approve Agreement with Curriculum Associates to Share Data with SchoolStatus	179
4.	Approve Service Order for Machado Patano to Design and Manage the Roof Replacement at District Office and the Business Office	181
5.	Approve Updated Howard SLA	
6.	Award Stewart Construction Co, Inc. the ESSER JCTC Upgrades Project for \$672,400	
G.	Laura McCool/Christy LeBatard - Human Resources and Risk Management Director (5.0)	
1.	Approve Revisions to Policy GGBC Teacher Salary Scale.	185
2.	Approve Revisions to Policy GGBB Supplement Scale - Coaching Supplements	190
3.	Approve Revisions to Policy GFBD Athletic Director Job Description and Policy GGBA Administrative Scale.	205
4.	Approve Air Force Minimum MIP for ROTC	
5.	Approve April Personnel Changes	211
6.	Approve Updated BusTurnaround List	
7.	Approve Property Insurance for 2022-2023	219
H.	Ashley Harris - Food Service Director (5.0)	
1.	Present Proposed Meal Prices for 2022-2023 School Year	237
2.	f.y.i. March 2022 Average Daily Participation	240
3.	f.y.i. March 2022 Free and Reduced Percentages	241
4.	Approve Changes to Policy GFACA Child Nutrition Coordinator and Associated Policy GGBA Administrative Salary Scale	242
I.	Gwen Stallworth - Special Education Director (2.0)	
1.	Approve Revisions to Policy GFABI Educational Technician	248
J.	Dr. J.J. Morgan - Career and Technology Director (2.0)	
K.	Dr. Penny Westfaul - Curriculum Director (2.0)	
1.	Approve Savvas Contract for enVision Math Grades 6-8, 3 Year License	251
2.	Approve KUTA Software Contract for Middle School and High School Math	266
3.	Approve EducAide Software Problem-Attic School Subscription	278
4.	Approve ECUE Proposal for Teacher Effectiveness-ELA	290
5.	Approve ECUE Proposal for Teacher Effectiveness-Science	299
6.	Approve Kesler Science Membership and Professional Development.	309
L.	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.	Present JCSD Historical Enrollment Report	

M. Dr. John Strycker - Superintendent	
1. Approve Resolution for Deborah Salter- VMS	343
2. Approve Resolution for Margaret Dill- VMS	344
3. Approve Resolution for Julia Grass- VMS	345
4. Approve Resolution for Robin Buchanan- VMS	346
5. Approve Resolution for Tim Bryant- VMS	347
6. Approve Picture Proposal for SMAC 2022/2023 School Year	348
7. Approve SMHS Fundraiser for Science Department	350
8. Approve VAC Jim Owen Photography 2022-23 Proposal	351
9. Approve IXL Learning for SMHS	353
10. Approve ECAC Jim Owens Photography Proposal 2022-2023	361
11. Approve Fundraiser for SMMS Jr Beta Club	363
12. Approve VHS Fundraiser- Spring Talent Show- May 19, 2022	365
13. Approve VHS Fundraiser- Spring Movie Night- May 13, 2022	366
14. Approve ECUE Rebecca Brown Resolution	367
15. Approve ECLE Kathy Duvall Resolution	368
16. Approve ECHS Karen Balcer Resolution	369
17. Approve ECHS Kandice McLeod Resolution	370
18. Approve ECLE Patricia White Resolution	371
19. Approve ECLE Library Discards	372
20. Approve ECHS Baseball Fundraiser Authorization	
21. Approve ECHS Key Club Fundraising Application	386
22. Approve Resolution for Kathleen Ordahl- VLES	387
23. Approve Resolutions for Child Nutrition Personnel	388
24. Approve Transfer Student Agreements	391
25. Approve ECUE Performance Based Education Professional Development	397
26. Approve ECMS Band Fundraiser Authorization Form	398
27. Approve SMHS Fundraiser for Biology Class	
28. Approve SMHS Fundraiser for Entrepreneurship Class	399
29. Approve ECHS PLTW Grant T. Sampson	404
30. Approve MOU for MHS Mobile Dental	408
31. Approve Political Boundary Redistricting Principles	411
32. <u>16th Section Leases (3.1, 4.0, 6.0)</u>	
A. f.y.i. past due rent	
B. Approve Request from First Baptist Church to Clean Drainage Ditch	
C. Approve Resolutions to Cancel 16th Section Leases for Non-payment of Property Taxes	
N. Approve Trips (2.0, 6.0)	
1. Approve Travel Request for the 2022 ASCA Conference (Updated)	
2. Approve VMS Travel Request- Orlando, FL- Get Your Teach On	
3. Approve VHS Travel Request- DECA Marketing in Action with EF	
4. Approve Travel Request for the 2022 Annual WIDA Conference	
5. Approve Travel Request Bo Long-FFA State Contest	
6. Approve Travel Request Disney Parade-Tim McMillen & Devin Boothe	
7. Approve Travel Request for Ashley Harris to attend School Nutrition Association National Leadership Conference	
8. Approve SMHS Travel Request	412
9. Approve Travel for ISTE Conference- Gemmill	
10. Approve Travel Request Tennis Championship-Robert Magee	
11. Approve Travel for ISTE Conference- Brister, Stewart	
12. Approve Travel Request for VHS June 14th - June 18th	

O. Approve Consent Agenda

P. Executive Session

1. Student Discipline
 - 04:21-22 SMHS Reinstate
 - 46:21-22 VHS DP
 - 66:21-22 SMMS DP
 - 67:21-22 SMMS DP
 - 68:21-22 SMMS DP
 - 69:21-22 SMMS DP
 - 70:21-22 SMMS DP
 - 71:21-22 ECMS DP
 - 72:21-22 ECMS DP
2. Legal/Personnel Matters
3. *f.y.i.* Workers Comp Update
 - A. *f.y.i.* - Safety Incident # 14
 - B. *f.y.i.* - Safety Incident #16
 - C. *f.y.i.* - Safety Incident #15

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, March 14, 2022

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, March 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 5:00 p.m.

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

CONSENT AGENDA: Motion by Board Member Dobson, 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	D-2	Approve Request to Advertise and Accept Sealed Bids for Bank Depository Services for July 1, 2022 through June 30, 2025
Item	7	D-3	Approve Purchase of Project Read (\$2,221.32) as a Micro-purchase Using Federal Funds Due to Best Cost-Benefit of Quotes Received
Item	7	D-8	Approve Asset Surplus
Item	7	D-9	Approve Prepaid Claim Docket
Item	7	D-11	Approve Request to Hold Public Auction on GovDeals.com on April 19, 2022 at 10:00am CST for the Sale of Two Schol Buses {MS 37-7-455 (2)}
Item	7	E-2	Approve to Advertise and Bid for Curriculum Blended Learning Software
Item	7	E-3	Approve ATT Contract
Item	7	E-4	Approve to Advertise and Bid Copier Agreement
Item	7	E-5	Approve Re-advertising ECAC ESSER Project for Windows and Flooring As Two Separate Projects
Item	7	E-6	Approve ESSER Projectfor VAC Flooring and Windows Base Bid and

- Item 7 E-7 Alternates 1 and 2 to Stewart Construction Co., Inc. for 565,000 Approve Service Order to Design and Assist with Bidding a Restroom Facility for Baseball at SMAC
- Item 7 E-8 Approve Attached Service Order to Machado Patano to Design and Assist with Bidding a Renovation to the Dugouts at SMAC
- Item 7 E-9 Approve Change Order No. 2 for SMAC Restroom Renovation, Reducing Contract Amount by \$17,699.80 to Release Contingency Funds Back to The District
- Item 7 F-1 Approve Changes to GGBE Custodian Pay Scale
- Item 7 F-2 Approve Changes to Policy GGBI Maintenance/Mechanic Pay Scale
- Item 7 F-3 Approve Changes to Policy GGBF Food Service Employee Pay Scale
- Item 7 F-4 Approve Changes to Policy GGNB Cafeteria manager Pay Scale
- Item 7 F-5 Approve Changes to Policy GGBGA Bus Aid Pay Scale
- Item 7 F-7 Approve March 2022 Personnel Changes
- Item 7 F-8 Approve Tutors
- Item 7 G-4 Approve Mobile Fixture as the winning bidder for the East Central Middle School Serving Lines
- Item 7 I-1 Approve Approve Perkins Inventory Discard Request
- Item 7 J-1 Approve Contract with Multicultural America, Inc. for an Onsite Presentation Given by Larry Bell for Teacher' Professional Development
- Item 7 J-2 Approve 2022-2023 School Calendar
- Item 7 J-3 Approve Approve Dual Credit and Collegiate Academy Addendum with Mississippi Gulf Coast Community College for Vancleave High School
- Item 7 J-4 Approve Section 504 Procedures JCSD Polciy IDDHB and Section 504 Americans with Disabilities Act- Non-Discrimination JCSD Policy IDDH
- Item 7 K-2 Approve Changes to Polciy GGBB Supplement Scale to Remove Webmaster Supplement to Go Into Effect for the 2022-2023 School Year
- Item 7 K-3 Approve Changes to Policy GGBB Supplement Scale to Add School Test Coordinator Supplement to Go Into Effect for the 2022-2023 School Year
- Item 7 L-1 Approve Use of Facilities SMMS Gym
- Item 7 L-2 Approve VHS Jeanette Loewen Resolution
- Item 7 L-3 Approve ECMS Library Discards
- Item 7 L-4 Approve ECHS PLTW Grant-Tammy Sampson
- Item 7 L-5 Approve Robtics Grant RADC-Tammy Sampson
- Item 7 L-6 Approve ECHS Football Foundation Matching Grant
- Item 7 L-7 Approve ECUE Tony Hoffman Substance Abuse-Mental health Contract
- Item 7 L-8 Approve VLE-Donors Choose Fundraiser-Whole Group & Center Instruction
- Item 7 L-9 Approve VLE-Donors Choose Fundraiser
- Item 7 M-1 Approve Travel for 7th Annual Spring Legal Conference
- Item 7 M-2 Approve Travel Request Technology-ISTE Live 22 Conference
- Item 7 M-3 Approve Travel for MDE Bootcamp Treainign- SpEd Dept
- Item 7 M-4 Approve Travel Request- Administrator of the Year Banquet – Allred
- Item 7 M-5 Approve Travel Request for the 2022 ASCA Conference
- Item 7 M-6 Approve Travel Request for ECHS Choir-All State Conference
- Item 7 M-7 Approve Travel Request for VEX Robotics State Competition- Tammy Sampson
- Item 7 M-8 Approve Travel Request for TSA State Competition- Tammy Sampson

- Item 7 M-9 Approve Travel Request for New SPED Teacher Training- Andrea Sherman
- Item 7 M-10 Approve Travel Request New SPED Teacher Training- Marah Davis
- Item 7 M-11 Approve Travel Request ECMS New SPED Teacher Training- Jennifer Johnston
- Item 7 M-12 Approve Travel Request Honor Band- Rita Buckley
- Item 7 M-13 Approve Travel Request for ECMS Choir- All State Convention
- Item 7 M-14 Approve Travel Request- VLE- Orlando, FL
- Item 7 M-15 Approve Travel Request-VLE- Savannah, GA
- Item 7 M-16 Approve Travel Request for FY22 MAFEPD
- Item 7 M-17 Approve Travel for Child Nutrition- Harris, Kelly
- Item 7 M-18 Approve Travel for Child Nutrition Staff to Attend MS School Nutrition Assoc Seminar

APPROVE AGENDA, Motion by Board Member Dickerson, Second by Board Member Howell, 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 JROTC Facility Use Contract to Agenda as Item L-11, Motion by Board Member Dobson , Seconded by Board Member Howell, to approve to request to add JROTC Facility Use Contract as item L-11 to 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 Standing Agenda Item of Public Comments as Item 7-B-1, Motion by Board Member Dobson , Seconded by Board Member Dickerson, to approve to request to add standing agenda item of public comments as item 7-B-1 to 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

BOARD MEETING MINUTES OF February 14, 2022, Motion by Board Member Dobson, Second by Board Member Howell, to approve the minutes of February 14, 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. Parent, Teacher, Administrator of the Year Awards.

f.y.i - Superintendent Update.

Approve Request to Return \$5,000 Performance Bond to Pearl River Land & Timber for the Completed Timber Harvest on 16-7S-8W Motion by Board Member Howell, Second by Board Member Dobson, to approve request to return \$5,000 performance bond to Pearl River Land & Timber for the completed timber harvest on 16-7S-8W 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 New Policy EDAH- Bus Idling Reduction

Present New Policy DJEJ- Prepaid Payment Procedures

f.y.i.- Draft of FY23 Budget Timeline

Discuss Monthly Financial Reports {MS 37-9-18}

Present FY23 Budget Preview

Approve Open Claim Docket, Motion by Board Member Dickerson, Second by Board Member Peterson, 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 NIB Request of \$14,733 to Build a Road and Install a Gate Between the Transportation Office and the Northeast Bus Lot, Motion by Board Member Howell, Second by Board Member Dobson, to Approve NIB Request of \$14,733 to Build a Road and Install a Gate Between the Transportation Office and the Northeast Bus Lot, 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 Changes to Policy GGBB Supplement Scale- Coaching Supplements

Present Changes to Policy GFACA Child Nutrition Coordinator and Associated Policy GGBA Administrative Salary Scale.

f.y.i.- February 2022 Average Daily Participation

f.y.i.- February 2022 Free and Reduced Percentages

Present Changes to Policy GFABI Educational Technician

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

16th SECTION:

f.y.i. – 16th Section Past Due Rent

Approve Assignment of Reed Lease, Motion by Board Member Dobson, Second by Board Member Howell, to approve assignment of Reed 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 JROTC Facility Use Contract with the Jackson County Board of Supervisors for rental of St. Martin Shelter Facility, Motion by Board Member Dickerson , Seconded by Board Member Peterson, to approve JROTC Facility use contract with the Jackson County Board of Supervisors for rental of St. Martin shelter Facility, 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 Dobson, 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 Request to Advertise and Accept Sealed Bids for Bank Depository Services for July 1, 2022 through June 30, 2025

Approve Purchase of Project Read (\$2,221.32) as a Micro-purchase Using Federal Funds Due to Best Cost-Benefit of Quotes Received

Approve Asset Surplus

Approve Prepaid Claim Docket

Approve Request to Hold Public Auction on GovDeals.com on April 19, 2022 at 10:00am CST for the Sale of Two School Buses {MS37-7-455 (2)}

Approve to Advertise and Bid Copier Agreement

Approve to Advertise and Bid for Curriculum Blended Learning Software

Approve ATT Contract

Approve Re-Advertising ECAC ESSER Project for WINDOWS AND Flooring as Two Separate Projects

Award ESSER Project for VAC Flooring and Windows Base Bid and Alternates 1 and 2 to Stewart Construction Co, Inc. for 565,000

Approve Service Order to Design and Assist with Bidding a Restroom Facility for Baseball at SMAC

Approve Attached Service Order to Machado Patano to Design and Assist with Bidding a Renovation to the Dugouts at SMAC

Approve Change Order No. 2 for SMAC Restroom Renovation, Reducing Contract Amount By \$17, 699.80 to Release Contingency Funds Back to the District

Approve Changes to GGBE Custodian Pay Scale

Approve Changes to Policy GGBI Maintenance/Mechanic Pay Scale

Approve Changes to Policy GGBF Food Service Employee Pay Scale

Approve Changes to Policy GGNB Cafeteria Manager Pay Scale

Approve Changes to Policy GGBGA Bus Aid Pay Scale

Approve March Personnel Changes

Approve Tutors

Approve Mobile Fixture as the Winning Bidder for the East Central Middle School Serving Lines

Approve Perkins Inventory Discard Request

Approve a Contract with Multicultural America, Inc. for an Onsite Presentation Given by Larry Bell for Teachers' Professional Development

Approve the 2022-2023 School Calendar

Approve Dual Credit and Collegiate Academy Addendum with Mississippi Gulf Coast Community College for Vancleave High School

Approve Section 504 Procedures JCSD Policy IDDHB and Section 504 Americans with Disabilities Act- Non-Discrimination JCSD Policy IDDH

Approve Changes to Policy GGBB Supplement Scale to Remove Webmaster Supplement to Go Into Effect for the 2022-2023 School Year

Approve changes to Policy GGBB Supplement Scale to Add School Test Coordinator Supplements to Go Into Effect for the 2022-2023 School Year

Approve Use of Facilities SMMS Gym

Approve VHS Jeanette Loewen Resolution

Approve ECMS Library Discards

Approve ECHS PLTW Grant- Tammy Sampson

Approve ECHS Robotics Grant RADC-Tammy Sampson

Approve ECHS Football Foundation Matching Grant

Approve ECUE Tony Hoffman Substance Abuse- Mental Health Contract

Approve VLE- Donors Choose Fundraiser- Whole Group & Center Instruction

Approve VLE- Donors Choose Fundraiser

Approve Travel for 7th Annual Spring Legal Conference

Approve Travel Request Technology- ISTE Live 22 Conference

Approve Travel for MDE Bootcamp Training- SpEd Dept

Approve Travel Request- Administrator of the Year Banquet- Allred

Approve Travel Request for the 2022 ASCA Conference

Approve Travel Request for ECHS Choir- All State Conference

Approve Travel Request for VEX Robotics State Competition -Tammy Sampson

Approve Travel Request for TSA State Competition-Tammy Sampson

Approve Travel Request for New SpEd Teacher Training- Andrea Sherman

Approve Travel Request for New SpEd Teacher Training- Marah Davis

Approve Travel Request ECMS New SpEd Teacher Training- Jennifer Johnson

Approve Travel Request Honor Band- Rita Buckley

Approve Travel Request for ECMS Choir- All State Convention

Approve VLE- Travel Request- Orlando, FL

Approve VLE- Travel Request- Savannah, GA

Approve Travel Request for MAFEPD

Approve Travel for Child Nutrition- Harris, Kelly

Approve Travel for Child Nutrition Staff to Attend MS School Nutrition Assoc Seminar

Approve Consent Agenda, Motion by Board Member Dickerson, Second by Board Member Dobson, 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 Howell, Second by Board Member Dobson to go into Executive Session at 6:00 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

STUDENT DISCIPLINE CASE 16:21-22: 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 35:21-22: Motion by Board Member Lee, Second by Board Member Dickerson approve recommendation of Expulsion 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 Dickerson to approve recommendation of Expulsion, 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 56:21-22: Motion by Board Member Dickerson, 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 57:21-22: 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 58:21-22: Motion by Board Member Howell, 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 59:21-22: Motion by Board Member Dickerson Second by Board Member Lee 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 60:21-22: 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 61:21-22: Motion by Board Member Dickerson, Second by Board Member Peterson 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 62:21-22: Motion by Board Member Howell, Second by Board Member Lee 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 63:21-22: Motion by Board Member Lee, 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 64:21-22: Motion by Board Member Peterson, 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

STUDENT DISCIPLINE CASE 65:21-22: 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 66:21-22: Motion by Board Member Dobson, Second by Board Member Peterson 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 67:21-22: Motion by Board Member Howell, Second by Board Member Dickerson to approve the recommendation of Direct Placement, with the following vote taken:

Board Member Lee	Aye
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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 #13

EXECUTIVE SESSION: Motion by Board Member Dickerson, Second by Board Member Howell, to come out of Executive Session at 8:39 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 Peterson, Second by Board Member Dobson to adjourn at 8:40 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

Meeting adjourned 8:40 p.m.

J. Keith Lee, Chairman

Attested by Jory Howell, Board Secretary

Acknowledgments and Celebrations

Board Meeting Date April 21, 2022

Submitted by Dr. Jerry J. Morgan

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Elijah Carter	ECHS	Student	MICROSOFT POWERPOINT – Microsoft 365 Apps & Office 2019 1 st Place
	James Ryan	VHS	Student	MICROSOFT POWERPOINT – Microsoft 365 Apps & Office 2019 2 nd Place
	Abigail Warden	SMHS	Student	MICROSOFT POWERPOINT – Microsoft 365 Apps & Office 2019 3 rd Place
2.	Nolan Dean Brechtel	SMHS	Student	MICROSOFT WORD – Microsoft 365 Apps & Office 2019 1 st Place
3.	Daniel Cheramie	VHS	Student	MICROSOFT POWERPOINT – Office 2016 1 st Place
	Abigail Warden	SMHS	Student	MICROSOFT POWERPOINT – Office 2016 2 nd Place

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

Acknowledgments and Celebrations

Board Meeting Date April 21, 2022

Submitted by Dr. Jerry J. Morgan

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
4.	Michael Rhea	VHS	Student	MICROSOFT WORD – Office 2016 1 st Place
	Abigail Warden	SMHS	Student	MICROSOFT WORD – Office 2016 2 nd Place

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Acknowledgments and Celebrations

Board Meeting Date April 21, 2022

Submitted by Dr. Jerry J. Morgan

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Sidney Gruich	SMHS	Student	SkillsUSA State Championship – 1 st Job Skills Demo Open
2.	Blake Green	VHS	Student	SkillsUSA State Championship – 3 rd Place Automotive Service Technology
3.	Eli Rouse	VHS	Student	SkillsUSA State Championship – 3 rd Place Action Skills
4.	Henry Wages	VHS	Student	SkillsUSA State Championship – 3 rd Place Promotional Bulletin Board
	Chasey Sheridan	SMHS	Student	SkillsUSA State Championship – 3 rd Place Promotional Bulletin Board
5.	Hilton Gerych	SMHS	Student	SkillsUSA State Championship – 2 nd Place Plumbing

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Acknowledgments and Celebrations

Board Meeting Date April 21, 2022

Submitted by Dr. Jerry J. Morgan

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
6.	Jaden Bilbo	VHS	Student	SkillsUSA State Championship – 2 nd Marine Service Technology
7.	Tracey Le	SMHS	Student	SkillsUSA State Championship – 1 st Place Extemporaneous Speaking
8.	Aliyah Troutman	ECHS	Student	SkillsUSA State Championship – 2 nd Place Early Childhood Education
9.	Jasmine Slater	ECHS	Student	SkillsUSA State Championship – 3 rd Place Chapter Display
	Emma Gazzo	SMHS	Student	SkillsUSA State Championship – 3 rd Place Chapter Display

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Acknowledgments and Celebrations

Board Meeting Date April 21, 2022

Submitted by Dr. Jerry J. Morgan

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Savanna Austin	VHS	Student	HOSA State Leadership Conference – 5 th Place Public Service Announcement
	Aubrey Hunter	VHS	Student	HOSA State Leadership Conference – 5 th Place Public Service Announcement
	Gracie Flurry	VHS	Student	HOSA State Leadership Conference – 5 th Place Public Service Announcement
	Lexus Parish	VHS	Student	HOSA State Leadership Conference – 5 th Place Public Service Announcement
	McKenna Dycus	VHS	Student	HOSA State Leadership Conference – 5 th Place Public Service Announcement
2.	Aubrey Brooks	VHS	Student	HOSA State Leadership Conference – 2 nd Place Healthy Lifestyle
3.	Michael McCormick	VHS	Student	HOSA State Leadership Conference – 3 rd Place Medical Math

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Acknowledgments and Celebrations

Board Meeting Date April 21, 2022

Submitted by Dr. Jerry J. Morgan

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
4.	Jalyn Farris	VHS	Student	HOSA State Leadership Conference – 1 st Clinical Nursing
5.	Electra Lancon	VHS	Student	HOSA State Leadership Conference – 4 th Place Health Career Display
	Kenley Stewart	VHS	Student	HOSA State Leadership Conference – 4 th Place Health Career Display
6.	Ximena Hernandez	VHS	Student	HOSA State Leadership Conference – 4 th Pathophysiology
7.	Bryanna Boggs	SMHS	Student	HOSA State Leadership Conference – 4 th Place Nutrition

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Acknowledgments and Celebrations

Board Meeting Date February 14, 2022

Submitted by Dina Holland

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Connor Diamond	SMHS	student	Acceptance into the Air Force Academy
2.	SMHS Archery Team And coaches	SMHS	Students/coaches	South State Runners-Up heading to state
3.				

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Acknowledgments and Celebrations

Board Meeting Date April 21, 2022

Submitted by Ashely Allred - VUE

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	VUE 5 th Grade Math			
	Susan Stewart	VUE	Teacher	2021 Preps Growth Award
	Candy Champagne	VUE	Teacher	2021 Preps Growth Award
2.	Addison Smith	VUE	5 th Grade Student	Gymnastics State Champion
				All Around Floor & Bars
				Qualified for Regionals All Star
				Team
3.				

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Acknowledgments and Celebrations

Board Meeting Date April 21, 2022

Submitted by Tanya Sonnier

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Jessica Lowery	VLE	1 st grade teacher	Rovira Team Realty Teacher of the Year
2.				
3.				

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Acknowledgments and Celebrations

April 21, 2022

Board Meeting Date _____

Submitted by ECMS - Farrington

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	ECMS Band	ECMS	4 students	PRCC Honor Band
			3 students	GC Honor Band
			1 student	All State Honor Band
2.	ECMS Choir	ECMS	6 th grade choir	All Superiors at Solo And Ensemble Festival
			8 th grade choir	Excellent and Superior ratings at District Choral Festival
			4 students	All State Honor Choir
3.	ECMS Math Students	ECMS	4 students	Placed in District Math Tournament
	ECMS Robotics	ECMS	8 students	Sea Perch Regional Competition
		ECMS	7 students	State Robotics Competition
	ECMS Quiz Bowl	ECMS	8 students	State Quiz Bowl Winners

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<i>ECMS Band</i>		
PRCC- Honor Band		
Addison Lady		
Reagan Smith	All State and GCBDA Honor Band	
Ava Loper	GCBDA Honor Band	
Alexis Peek		
GCBDA Honor Band		
Macey Jay		
District Math Tournament Winners		
Macey Jay-15 th place		
Luke Jones-3 rd place		
Carley Ledbetter-8 th place		
Jaelyn Lister-2 nd place		
ECMS Robotics		
Sea Perch Obstacle Course Event 1st place		
Scarlett Adcock		
Sam Boyd		
Carter Dykes		
Sea Perch 2nd place overall		
Lucas Dixon		
Taegon Dixon		
Avarie Buckley		
Aden Goff		
Sarahlyn Richards		
Qualified and competed in the State Robotics Competition		
Alyssa Sayre		
Ethan Mazingo		
Eli Wilson		
Taegan Dixon		
Kaleb McCardle		
Adelyn Schroeder		
Abby Yon		
Science Quiz Bowl		
1st place in the state		
Mason Prouty		
JT Wilson		
Ethan Adcock		
Allen Charlton		
Lily Wells		
4th place in the state		
Mercy Lewis		
Kendall Mayfield		
Peyton Searcy		
Macey Jay		

East Central Choir		
7th and 8th Choir Excellent and Superior rating at District Choral Festival		
	Grade	
Brown, Kaitlyn Olivia	8	
Davis, Alana	8	
Dickerson, Hannah Marie	8	All State
Dowdy, Andrea Nicole	8	
Jackson, Brett Grayban	8	All State
Kibby, Addyson Breanna	8	
Kilgore, McKenzie Brooke	8	Superior - Solo
Lewis, Mercy Dawn	8	Superior - Solo
Packer, Jozelyn Leigh	8	
Rogers, Ainslee Joss	8	Superior - Solo
Gonzales, Faith Marie	7	All State & Superior in Solo
Ladnier, Aubrieana Taeleigh	7	
Mears, Autumn Michelle	7	
Parker, Kira Grace	7	
Richardson, Carline Makala	7	
Roach, Keira Shyanne	7	
Schwartz, Ariana Elise	7	
Seab, Alivia Renee	7	
Smith, Allie Kendall	7	All State & Superior in Solo
Williams, Brooklyn Carol	7	
6th Choir Superior Rating at Solo and Ensemble Festival		
Blackmon, Dora Anita	6	
Crane, Lauren Blake	6	
George, Addilynn	6	
Grissett, Joselyn Victoria	6	
Hart, Heaven Nicole, Ms	6	
Hunter, Jaycee Janel	6	
Jones, Makayla Ann	6	
Kambic, Sadie Annabell	6	
Lemaster, Joleigh Elizabeth	6	
Muffley, Rainah	6	
Owens, Lacey Grace	6	
Phelps, Aleigha Marie	6	
Randall, Jerry Austin	6	
Robertson, Breanna	6	
Waltman, Olivia Danielle	6	

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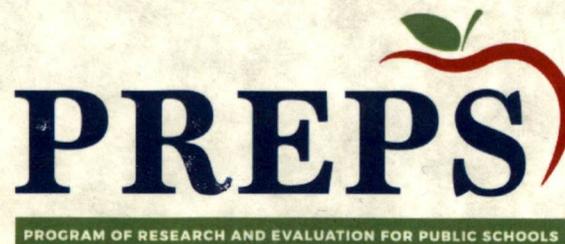
3rd Grade ELA Growth Award

to

28

**East Central Upper Elementary School
Jackson County School District**

2021 State Assessment
February 25, 2022



A handwritten signature in black ink that reads "Chuck Benigno".

Chuck Benigno, Ph.D.
PREPS Executive Director

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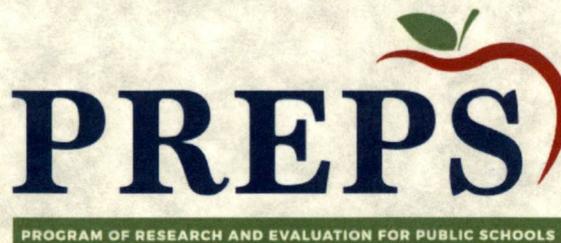
8th Grade ELA Growth Award

to

29

East Central Middle School
Jackson County School District

2021 State Assessment
February 25, 2022



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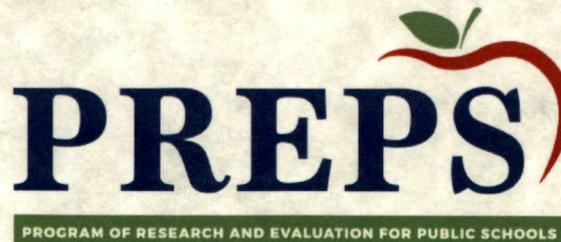
8th Grade Math Growth Award

to

30

**East Central Middle School
Jackson County School District**

2021 State Assessment
February 25, 2022



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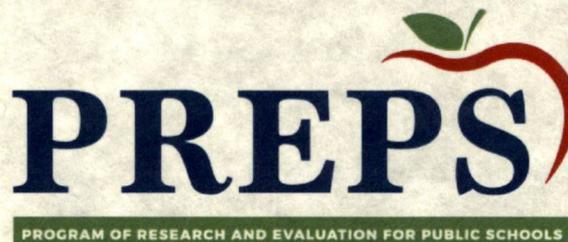
ACT Growth Award

to

31

**East Central High School
Jackson County School District**

2021 State Assessment
February 25, 2022



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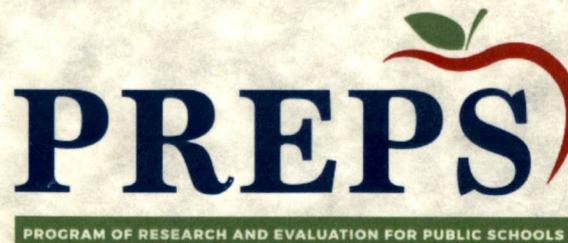
Biology I Growth Award

to

32

**East Central High School
Jackson County School District**

2021 State Assessment
February 25, 2022



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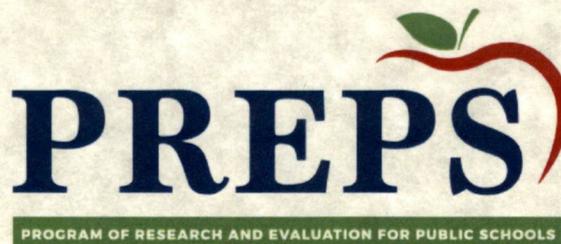
5th Grade ELA Growth Award

to

33

**St. Martin Upper Elementary School
Jackson County School District**

2021 State Assessment
February 25, 2022



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8th Grade ELA Growth Award

to

34

**St. Martin Middle School
Jackson County School District**

2021 State Assessment
February 25, 2022



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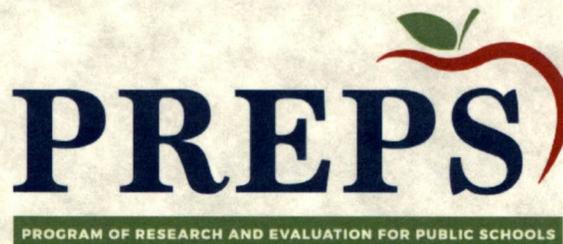
ACT Growth Award

to

**St. Martin High School
Jackson County School District**

35

2021 State Assessment
February 25, 2022



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PREPS Executive Director

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Algebra 1 Growth Award

to

**St. Martin High School
Jackson County School District**

36

2021 State Assessment
February 25, 2022



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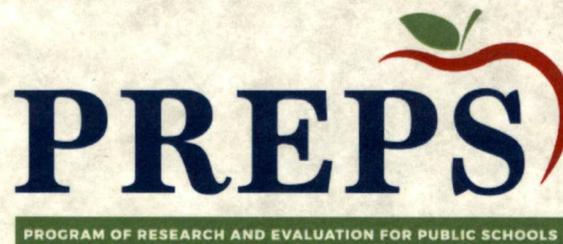
5th Grade Math Growth Award

to

37

**Vancleave Upper Elementary School
Jackson County School District**

2021 State Assessment
February 25, 2022



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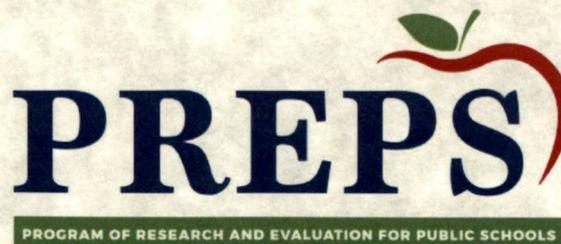
7th Grade Math Growth Award

to

38

**Vancleave Middle School
Jackson County School District**

2021 State Assessment
February 25, 2022



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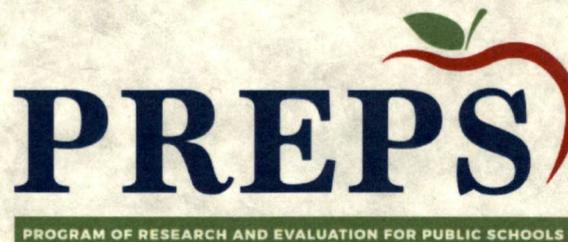
8th Grade ELA Growth Award

to

39

**Vancleave Middle School
Jackson County School District**

2021 State Assessment
February 25, 2022



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Chuck Benigno, Ph.D.
PREPS Executive Director

Principal**Award Name**

Donna Knight	3rd Grade ELA Growth Award
Monique Farrington	8th Grade ELA Growth Award
Monique Farrington	8th Grade Math Growth Award
James Hughey	ACT Growth Award
James Hughey	Biology I Growth Award
Val Martino	5th Grade ELA Growth Award
April Parkman	8th Grade ELA Growth Award
Dina Holland	ACT Growth Award
Dina Holland	Algebra 1 Growth Award
Ashley Allred	5th Grade Math Growth Award
Karen Glass	7th Grade Math Growth Award
Karen Glass	8th Grade ELA Growth Award

School

East Central Upper Elementary
East Central Middle School
East Central Middle School
East Central High School
East Central High School
St. Martin Upper Elementary
St. Martin Middle School
St. Martin High School
St. Martin High School
Vancleave Upper Elementary
Vancleave Middle School
Vancleave Middle School

Acknowledgments and Celebrations

Board Meeting Date April 21, 2022

Submitted by Raina Holmes

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Holden Mattison	VHS	Student	MSBA Essay Winner
2.	Riley Campbell	VHS	Student	METP Mississippi Excellence in Teaching Program Award Recipient Riley will be attending MSU
3.	Wrestling Team	VHS	Students	See attachment

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Acknowledgments and Celebrations

Board Meeting Date 4/21/2022

Submitted by Alicia Green - Teacher - Karen Glass

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Lorelei Swinford	VMS	8 th grade student	MGCCC Math Comp – 5 th Place
	Jacob Simpson	VMS	8 th grade student	MGCCC Math Comp – 10 th Place
2.	Holden Evans	VMS	7 th Grade student	MGCCC Math Comp – 17 th Place
	Kale Fant	VMS	7 th Grade student	MGCCC Math Comp – 9 th Place
3.				

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Acknowledgments and Celebrations

Board Meeting Date 4/21/2022

Submitted by David Sutherland - Wrestling Coach - Karen Glass

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Quinton Carroll	VMS	7 th Grade student	State Champion Wrestling (106 lbs)
2.				
3.				

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Acknowledgments and Celebrations

Board Meeting Date 4/21/2022

Submitted by Alex Bosarge - teacher - Karen Glass - Admin

	Name (Person/Team) Team Talos	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Faith Misch	VMS		March 5: USM SEA Perch Challenge VMS Course Winner 1 st Place
	Braxton Seymour	VMS		
	Torin Joyce	VMS		March 12: Alabama Regional Sea Perch Challenge: 3 rd Place Overall in Pool Courses - Dauphin Island
	Taylor Kite	VMS		
2.	Lily Davies	VMS		
	Bailey Pippin	VMS		
3.				

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Acknowledgments and Celebrations

Board Meeting Date 4/21/2022

Submitted by Alex Bosarge - Teacher - Karen Glass - Admin

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
	Team Tiamat			
1.	Alexander Grace	VMS		March 5 – USM Regional Sea Perch Challenge – 1 st Place
	Abigail Maddox			
	Tucker Burney			March 12 – Alabama Regional Dauphin Island Sea Lab Sea Perch Challenge – 2 nd Place overall in Pool Courses
	Matisyn Craig			
	Patrick Donnelly			
2.				
3.				

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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 References

MS 37-11-71(11)(i)

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

Total # of Released OSA Audits	39
Median # of Findings Per Audit	8
Average # of Findings Per Audit	9
Minimum # of Audit Findings	2
Maximum # of Audit Findings	25

Most Frequent Findings (Percentage of Released Audits That Contained Finding)	
85%	Ensure Compliance with State Laws over Reemployment of Retired Public Employees
77%	Ensure Compliance with State Laws over Surety Bonds
74%	Ensure Compliance with State Laws over Statements of Economic Interest
72%	Strengthen Internal Controls over Activity Fund Cash Receipts and Bank Deposits
59%	Ensure Compliance with State Laws over Purchasing

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Monday, February 28, 2022**

<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	\$629,012.19	\$629,012.19
<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	\$446,768.92	\$444,921.28
JCSD St. Martin Activity Fund	\$522,629.92	\$524,154.78
JCSD Child Nutrition	\$2,504,160.57	\$2,505,109.50
JCSD AP Clearing Account	\$323,948.36	\$32.39
JCSD PR Clearing Account	\$1,976,192.35	\$9,851.70
JCSD District Account	\$18,899,376.64	\$18,904,256.21
JCSD Technology Center Activity Fund	\$17,298.97	\$17,298.97
JCSD FAB LAB Jackson County	\$217,898.41	\$217,898.41
JCSD Vancleave School Activity Fund	\$344,979.56	\$345,182.93
JCSD 16TH Section Account	\$3,378,342.39	\$3,378,342.39
<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	\$29,260,608.28	\$26,979,240.75
	Marathon Trial Balance	\$26,979,240.75
		\$0.00

BANK RECONCILIATION

Account: AP CLEARING

Month: February 28, 2022

Reconciled Balance per General Ledger:		Peoples	\$323,948.36
		Balance per Bank:	\$323,948.36

	\$32.39		Outstanding Deposits:	\$34.63
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Reconciled Balance per Bank			Outstanding Checks:	\$323,950.60
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	\$32.39			
				\$0.00

Outstanding Checks

	Number	Amount	Number	Amount	Number	Amount	Number	Amount
OS PAPER CHECKS		\$ 303,697.94						
OS COMDATA		\$ 20,252.66						

Outstanding Deposits

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

BANK RECONCILIATION

Account: PR CLEARING

Month: February 28, 2022

Peoples \$1,976,192.35

Reconciled Balance per General Ledger: \$9,851.70

Balance per Bank: \$1,976,192.35

Reconciled Balance per Bank: \$9,851.70

Outstanding Deposits: \$0.56

\$0.00

Outstanding Checks: \$1,966,341.21

Outstanding Checks

	Number	Amount	Number	Amount	Number	Amount	Number	Amount
PAPER CHECKS		\$ 802,616.67						
EFT		\$1,160,060.63						
VOID CHECKS - 514005, 514055, 514056		\$ 29.29						
Outstanding M&M Clearing GL Adjustments		\$ 3,583.73						
PERS Adj Gardner		\$ 44.89						
OP OF BANK FEE		\$ 6.00						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
Outstanding Workers Comp Adj Dishman	\$ 0.56						

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 04/06/2022 Begin Account: 000-0000-000-000-00-0000
 Period: 8 - 02/01/2022 - 02/28/2022 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	43,952,513.27	35,827,016.73	10,259,941.96	85,533,160.51	47,447,084.00	38,086,076.51	6,288,462.97	269,086.00	0.00	12,486,206.64	10,227,146.86
1130 - SPECIAL EDUCATION	0.00	6,545,927.32	3,584,221.96	2,961,705.36	526,871.65	6,545,927.32	3,584,221.96	2,961,705.36	526,871.65	0.00	0.00	0.00	0.00
1140 - ALTERNATIVE SCHOOL	0.00	385,430.36	225,681.53	159,748.83	32,439.60	385,430.36	225,681.53	159,748.83	32,439.60	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	952,719.54	704,622.73	248,096.81	108,355.97	952,719.54	704,622.73	248,096.81	108,355.97	0.00	0.00	0.00	0.00
1152 - EAST CENTRAL ACTIVITY	323,986.46	675,136.24	356,216.43	318,919.81	80,477.19	670,950.38	236,031.61	434,918.77	47,610.02	0.00	0.00	444,171.28	328,172.32
1153 - ST MARTIN ACTIVITY	401,678.43	746,614.18	404,363.91	342,250.27	42,077.49	807,193.02	281,007.56	526,185.46	66,529.58	0.00	0.00	525,034.78	341,099.59
1154 - VANCLEAVE ACTIVITY	312,138.90	629,991.02	310,001.08	319,989.94	45,227.37	624,975.53	275,957.05	349,018.48	36,594.71	0.00	0.00	346,182.93	317,154.39
1155 - JCTC ACTIVITY	14,870.23	16,731.42	11,026.15	5,705.27	3,553.65	25,889.99	8,597.41	17,292.58	3,265.86	0.00	0.00	17,298.97	5,711.66
1156 - FABLAB ACTIVITY	180,128.30	114,730.84	39,230.45	75,500.39	53.70	236,563.59	1,460.34	235,103.25	0.00	0.00	0.00	217,898.41	58,295.55
1840 - 16TH SECTION INTEREST	2,424,473.60	314,100.00	200,292.74	113,807.26	9,930.12	75,990.00	6,232.00	69,758.00	0.00	0.00	0.00	2,618,534.34	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	0.00	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	0.00	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	6318.35
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	101,975.51	55,382.69	33,616.31	204,587.78	53,503.56	151,084.22	9,113.61	0.00	0.00	224,202.19	128,500.66
1902 - COMDATA NETWORK	25,030.01	40,500.00	22,382.96	18,117.04	1,625.53	37,000.00	672.00	36,328.00	0.00	0.00	0.00	46,740.97	28,530.01
1925 - TECHNOLOGY FUND	0.00	2,826,515.48	1,324,648.86	1,501,866.62	0.00	2,372,272.02	1,219,120.00	1,153,152.02	135,641.44	0.00	0.00	105,528.86	454,243.46
1935 - FAB LAB JACKSON COUNTY	242,529.43	236,708.50	45,000.00	191,708.50	0.00	368,429.02	144,402.10	224,026.92	17,178.97	0.00	0.00	143,127.33	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	4,627,498.37	221,260.35	1,308,752.25	5,928,137.12	3,558,333.23	2,369,803.89	460,813.34	0.00	0.00	3,222,609.53	1,074,065.99
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	1,119,949.70	1,372,300.30	176,515.28	2,492,215.00	1,305,771.78	1,186,443.22	184,471.44	0.00	0.00	(185,822.08)	35.00
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	200.00	514,295.46	142,957.02	371,338.44	20,538.73	496,499.34	166,052.66	330,446.68	26,250.00	0.00	0.00	(22,895.64)	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	64
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	84,656.45	222,873.77	11,980.72	307,544.58	103,666.56	203,878.02	19,010.11	0.00	0.00	(19,010.11)	(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	164,927.00	117,804.00	23,561.00	424,503.09	426,931.58	(2,428.49)	623.20	0.00	0.00	439,963.38	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	243,589.61	337,074.33	29,717.41	580,321.94	265,575.08	314,746.86	39,337.31	0.00	0.00	(21,985.47)	342.00
2579 - FEMA / MEMA GRANTS	0.00	0.00	197,561.19	(197,561.19)	0.00	40,882.16	16,624.96	24,257.20	0.00	0.00	0.00	180,936.23	(40,882.16)
2590 - ESSER I	0.00	456,229.46	185,700.50	270,528.96	21,407.58	456,229.46	207,556.58	248,672.88	21,856.08	0.00	0.00	(21,856.08)	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	1,365,813.87	6,503,854.79	225,736.63	7,869,668.66	1,611,741.04	6,257,927.62	204,041.87	0.00	0.00	(245,927.17)	0.00
2597 - CTE ESSER	0.00	14,314.59	4,320.00	9,994.59	0.00	14,314.59	12,735.61	1,578.98	3,130.30	0.00	0.00	(8,415.61)	0.00
2598 - ESSER III	0.00	326,765.57	123,787.30	202,978.27	123,787.30	18,011,320.00	994,115.00	17,017,205.00	651,387.59	0.00	0.00	(870,327.70)	(17,684,554.43)
2599 - IDEA B (ARP)	0.00	431,120.00	22,233.82	408,886.18	16,844.72	431,120.00	28,114.31	403,005.69	5,880.49	0.00	0.00	(5,880.49)	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	977,754.98	1,586,378.05	155,113.18	2,564,133.03	1,126,921.77	1,437,211.26	154,630.36	0.00	0.00	(149,166.79)	65 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	30,343.64	67,614.86	5,033.01	97,958.50	35,364.12	62,594.38	4,934.27	0.00	0.00	(5,020.48)	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	1,468,305.00	1,114,397.18	235,557.39	2,536,942.67	1,468,305.00	1,068,637.67	235,427.02	0.00	0.00	0.00	45,759.51
2721 - VOCATIONAL REHABILITATI ON	12,897.22	0.00	0.00	0.00	0.00	46,172.92	5,431.72	40,741.20	(5,593.70)	0.00	0.00	7,465.50	(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	40,606.48	161,802.10	5,332.38	202,678.58	90,282.16	112,396.42	50,399.53	0.00	0.00	(49,675.68)	(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	0.00	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	20,862.39	34,289.18	20,862.39	57,465.36	24,353.48	33,111.88	3,491.09	0.00	0.00	(1,354.22)	(176.92)
2909 - VOCATIONAL REHAB	0.00	0.00	546.00	(546.00)	140.00	0.00	0.00	0.00	0.00	0.00	0.00	546.00	0.00
2940 - ROTC	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00	185.22	3,814.78	0.00	0.00	0.00	(185.22)	0.00
2980 - SPARKLIGHT	5,000.00	0.00	0.00	0.00	0.00	5,000.00	2,967.90	2,032.10	2,967.90	0.00	0.00	2,032.10	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	0.00	0.00	0.00	2,371.16	0.00
2984 - ALLSTAR ORTHOPEDICS , 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)	0.00	695.73	0.00	695.73	0.00	0.00	0.00	695.73	(695.73)
2986 - INGALLS GRANT	0.00	0.00	4,997.00	(4,997.00)	4,997.00	4,997.00	0.00	4,997.00	0.00	0.00	0.00	4,997.00	(4,997.00)
3027 - CONSTRUCTION AND IMPROVEMENTS	4,106,555.02	5,000,000.00	3,000,000.00	2,000,000.00	0.00	2,691,306.54	1,508,456.67	1,182,849.87	584,186.06	0.00	0.00	5,598,098.35	6,415,248.48
3028 - 3 MILL CONSTRUCTION 2019	1,887,090.47	0.00	321.68	(321.68)	20.89	2,185,761.02	1,358,934.96	826,826.06	524,056.80	100,535.00	0.00	629,012.19	(198,135.55)
4010 - SHORTFALL NOTE RETIREMENT	0.00	30,940.54	44,762.41	(13,821.87)	7,537.40	0.00	0.00	0.00	0.00	0.00	0.00	44,762.41	30,940.54

66

**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	263,713.85	206,786.15	126,693.07	470,894.00	470,894.00	0.00	0.00	0.00	0.00	569,427.39	776,213.54
4026 - 2010 QSCB NOTE	0.00	987.74	1,036.04	(48.30)	12.36	0.00	0.00	0.00	0.00	0.00	0.00	1,036.04	987.74
4027 - THREE MILL NOTE 2012	69,397.92	1,206,000.00	519,838.41	686,161.59	247,466.93	921,196.50	919,946.50	1,250.00	0.00	0.00	0.00	(330,710.17)	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	(132,564.31)	132,564.31	167.55	0.00	0.00	97,175,095.05	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	124,073,621.02	66,088,817.51	57,984,803.51	13,911,778.16	147,944,034.81	69,894,168.05	78,049,866.76	10,443,532.99	369,621.00	0.00	16,718,935.98	(3,346,127.27)

JACKSON COUNTY SCHOOL DISTRICT	Marathon powered by CA - Jackson Co. FY22 (RYAN)							4/6/2022 12:52:36 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	8,587,259.96	0.00	0.00	0.00	0.00	105,477,826.99
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	8,587,259.96	0.00	0.00	0.00	0.00	105,477,826.99
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	6,578,168.29	0.00	0.00	0.00	0.00	14,480,106.26
Other Taxes	0.00	23,126.06	39,934.74	14,409.30	7,254.89	28,453.98	17,959.07	9,755.23	0.00	0.00	0.00	0.00	140,893.27
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	982.03	0.00	0.00	0.00	0.00	8,029.18
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	356.49	0.00	0.00	0.00	0.00	49,211.85
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	3,541,215.43	0.00	0.00	0.00	0.00	27,987,371.05
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	98.91	0.00	0.00	0.00	0.00	422.33
Master Teacher	27,511.00	27,511.00	27,511.00	27,511.00	0.00	55,022.00	31,511.00	31,761.00	0.00	0.00	0.00	0.00	228,338.00
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	3,614.48	0.00	0.00	0.00	0.00	22,169.96
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	10,165,951.86	0.00	0.00	0.00	0.00	44,428,779.36
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	4,281,620.81	0.00	0.00	0.00	0.00	31,010,405.78
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	1,152,880.76	0.00	0.00	0.00	0.00	8,026,808.39
1120 - Transfers Out	913,675.86	214,058.28	970,296.46	1,089,867.56	760,790.59	786,339.99	3,770,633.25	840,544.95	0.00	0.00	0.00	0.00	9,346,206.94
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	(1,501,565.50)	382.29	3,808.77	85.85	(3,943.74)	(5,890.47)	62.80	(304.03)	0.00	0.00	0.00	0.00	(1,507,364.03)
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	750,387.25	6,289,140.99	5,951,907.36	6,346,180.92	6,136,320.51	6,567,451.22	8,559,926.34	6,274,742.49	0.00	0.00	0.00	0.00	46,876,057.08
Grand Total	21,406,746.47	15,624,435.24	14,316,732.12	12,415,873.79	10,335,762.24	7,993,309.07	8,459,221.01	12,478,469.33	0.00	0.00	0.00	0.00	103,030,549.27

2022.04 NIB Balance Month Ending March 31 2022

Board Approved	Description	Amount
	BEGINNING BALANCE	\$ 450,000.00
7/19/2021	VC Matching Grant	\$ (5,000.00)
8/16/2021	VCH Water Tower Repair	\$ (15,535.30)
9/13/2021	ECL/VCL Intercom Retrofit	\$ (29,361.00)
9/13/2021	VCU Intercom Move	\$ (3,751.54)
9/13/2021	Zoom license	\$ (25,000.00)
11/15/2021	VC Track Repair	\$ (7,290.00)
12/13/2021	SMM Water Heaters	\$ (27,501.00)
2/14/2022	Bus Drivers for Saturday Tutoring	\$ (20,000.00)
3/14/2022	VC Bus Lot Gravel Road	\$ (14,733.00)
	ENDING BALANCE	\$ 301,828.16

**BANK RECONCILIATION
ADJUSTED**

Account: District Maintenance

Month: October 31, 2020

Merchants \$ 18,693,482.19
Hancock \$ 1.00

General Ledger Account Balance \$ 19,201,629.23 Balance per Bank Statement \$ 18,693,483.19

Reconciled Balance per Bank \$ 19,201,629.23 Outstanding Deposits: \$521,564.56

\$0.00 **Outstanding Checks: \$13,418.52**

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
DUE TO SF	\$758.70						
FP	\$600.00						
DUE TO SF	\$485.16						
DUE TO PR	\$21.42						
Marsano dep missing from gl	\$3,195.00						
Due to PR: Prem Refund	\$100.29						
GJ 21090001 - in gl in error	\$4,360.00						
GJ 21090001 - in gl in error	\$3,760.00						
GJ 50617 - in gl in error	\$50.00						
SEPT PREM REFS	\$85.61						
AUG PR ADJ	\$2.34						

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
AP: excess transf 917			\$486,183.61				
due from pr rotc			\$5,863.03				
RJ 50618 DUP IN GL			\$8,869.57				
PERS REFUND			\$3.12				
PO 690619 AMAZON CREDIT			\$645.23				
Due from VC Activity Fund			\$20,000.00				

BANK RECONCILIATION
ADJUSTED

Account: District Maintenance

Month: November 30, 2020

Merchants \$ 12,665,785.79
Hancock \$ 1.00

General Ledger Account Balance \$ 12,689,833.56 Balance per Bank Statement \$ 12,665,786.79

Reconciled Balance per Bank \$ 12,689,833.56 Outstanding Deposits: \$501,564.56

\$0.00 Outstanding Checks: \$477,517.79

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
DUE TO SF	\$758.70			Due to PR: Prem Ref/Nov	\$ 3.06		
FP	\$600.00			Due to CN: Rebates	\$ 691.20		
DUE TO SF	\$485.16			Due to CN: Rebates	\$ 530.88		
				Due to CN: Summer Feeding	\$ 461,500.44		
DUE TO PR	\$21.42			Due to CN: Summer Feeding	\$ 1,312.80		
				GJ 11302001 - recon item keyed in error	\$ 60.89		
Marsano dep missing from gl	\$3,195.00						
Due to PR: Prem Refund	\$100.29						
GJ 21090001 - in gl in error	\$4,360.00						
GJ 21090001 - in gl in error	\$3,760.00						
GJ 50617 - in gl in error	\$50.00						
SEPT PREM REFS	\$85.61						
AUG PR ADJ	\$2.34						

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
AP: excess transf 917			\$486,183.61				
due from pr rotc			\$5,863.03				
RJ 50618 DUP IN GL			\$8,869.57				
PERS REFUND			\$3.12				
PO 690619 AMAZON CREDIT			\$645.23				

BANK RECONCILIATION

ADJUSTED

Account: District Maintenance

Month: December 31, 2020

Merchants \$ 12,633,511.63
Hancock \$ 1.00

General Ledger Account Balance \$ 12,665,671.06 Balance per Bank Statement \$ 12,633,512.63

Reconciled Balance per Bank \$ 12,665,671.06 Outstanding Deposits: \$501,614.56

\$0.00 Outstanding Checks: \$469,456.13

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
DUE TO SF	\$758.70			Due to PR: Prem Ref/Nov	\$ 3.06		
FP	\$600.00			Due to CN: Rebates	\$ 691.20		
DUE TO SF	\$485.16			Due to CN: Rebates	\$ 530.88		
				Due to CN: Summer Feeding	\$ 461,500.44		
DUE TO PR	\$21.42			Due to CN: Summer Feeding	\$ 1,312.80		
Marsano dep missing from gl	\$3,195.00			GJ 11302001 - recon item keyed in error	\$ 60.89		
				Dec Prem Ref - 202012170	\$ 58.34		
Due to PR: Prem Refund	\$100.29						
GJ 50617 - in gl in error	\$50.00						
SEPT PREM REFS	\$85.61						
AUG PR ADJ	\$2.34						

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
AP: excess transf 917			\$486,183.61				
due from pr rotc			\$5,863.03				
RJ 50618 DUP IN GL			\$8,869.57				
PERS REFUND			\$3.12				
PO 690619 AMAZON CREDIT			\$645.23				
FROM PR/TITLE II TRAVEL REF			\$50.00				

BANK RECONCILIATION
ADJUSTED

Account: District Maintenance

Month: January 31, 2021

Merchants \$ 14,230,326.36
Hancock \$ 1.00

General Ledger Account Balance \$ 15,405,773.43 **Balance per Bank Statement \$ 14,230,327.36**

Reconciled Balance per Bank \$ 15,405,773.43 **Outstanding Deposits: \$1,180,996.01**

\$0.00 **Outstanding Checks: \$5,549.94**

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
DUE TO SF	\$758.70			Due to PR: Prem Ref/Nov	\$3.06		
FP	\$600.00						
DUE TO SF	\$485.16						
DUE TO PR	\$21.42						
				GJ 11302001 - recon item keyed in error	\$60.89		
Marsano dep missing from gl	\$3,195.00			Dec Prem Ref - 202012170	\$58.34		
				Due from Dist: reclass 51110 Apples For Educ	\$126.00		
Due to PR: Prem Refund	\$100.29			Jan Prem Ref	\$3.13		
GJ 50617 - in gl in error	\$50.00						
SEPT PREM REFS	\$85.61						
AUG PR ADJ	\$2.34						

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
AP: excess transf 917			\$486,183.61	Due to CN: TSFR Made 3/1			\$1,039.59
due from pr rotc			\$5,863.03	Due to CN: TSFR Made 3/1			\$278,054.06
				Due to Dist: TSFR Made 3/1			\$400,237.80
RJ 50618 DUP IN GL			\$8,869.57				
PERS REFUND			\$3.12				
PO 690619 AMAZON CREDIT			\$645.23				
FROM PR/TITLE II TRAVEL REF			\$100.00				

BANK RECONCILIATION
ADJUSTED

Account: District Maintenance

Month: March 31, 2021

General Ledger Account Balance \$ 34,913,990.67

Reconciled Balance per Bank \$ 34,913,990.67

\$0.00

Merchants \$ 34,904,009.74
Hancock (CLD) \$0.00

Balance per Bank Statement \$ 34,904,009.74

Outstanding Deposits: \$15,430.95

Outstanding Checks: \$5,450.02

Outstanding Checks

Number	Amount	Number	Amount
DUE TO SF	\$758.70		
FP	\$600.00		
DUE TO SF	\$485.16		
DUE TO PR	\$21.42		
Marsano dep missing from gl	\$3,195.00		
Due to PR: Prem Refund	\$100.29		
GJ 50617 - in gl in error	\$50.00		
SEPT PREM REFS	\$85.61		
AUG PR ADJ	\$2.34		

Number	Amount	Number	Amount
Due to PR: Prem Ref/Nov	\$3.06		
GJ 11302001 - recon item keyed in error	\$60.89		
Dec Prem Ref - 202012170	\$58.34		
Jan Prem Ref	\$3.13		
Feb Prem Ref	\$26.08		

Outstanding Deposits

Date	Ck #	Name	Amount
due from pr rotc			\$5,863.03
RJ 50618 DUP IN GL			\$8,869.57
PERS REFUND			\$3.12
PO 690619 AMAZON CREDIT			\$645.23
From PR/TITLE II TRAVEL REF (Feb)			\$50.00

Date	Ck #	Name	Amount

BANK RECONCILIATION
ADJUSTED

Account: District Maintenance

Month: May 31, 2021

Merchants \$ 30,671,810.29
Hancock (CLD) \$0.00

General Ledger Account Balance \$ 30,682,163.06

Balance per Bank Statement \$ 30,671,810.29

Reconciled Balance per Bank \$ 30,682,163.06

Outstanding Deposits: \$15,438.46

\$0.00

Outstanding Checks: \$5,085.69

Outstanding Checks

Number	Amount	Number	Amount
DUE TO SF	\$758.70		
FP	\$600.00		
DUE TO PR	\$21.42		
Marsano dep missing from gl	\$3,195.00		
Due to PR: Prem Refund	\$100.29		
GJ 50617 - in gl in error	\$50.00		
SEPT PREM REFS	\$85.61		
AUG PR ADJ	\$2.34		

Number	Amount	Number	Amount
Due to PR: Prem Ref/Nov	\$3.06		
GJ 11302001 - recon item keyed in error	\$60.89		
Dec Prem Ref - 202012170	\$58.34		
Jan Prem Ref	\$3.13		
Feb Prem Ref	\$26.08		
Due to CN/GJ 52008/TSFR MADE 6/18	\$120.83		

Outstanding Deposits

Date	Ck #	Name	Amount
due from pr rotc			\$5,863.03
RJ 50618 DUP IN GL			\$8,869.57
PERS REFUND			\$3.12
PO 690619 AMAZON CREDIT			\$645.23
From PR/TITLE II TRAVEL REF (Feb)			\$50.00
STALE CHECKS WRITTEN OFF 6/14-TSFR 7/15			\$7.51

Date	Ck #	Name	Amount



FY23 BUDGET TIMELINE

Updated April 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 Updated Combining Budget Preview
- ~~FY23 Final MAEP Allocation (state)~~ Moved forward to May
- FY23 Updated Ad Valorem Revenue Projections (local)

May 9, 2022 Board Meeting

- FY23 Final MAEP Allocation (state)
- FY23 Updated Combining Budget Preview
- FY23 Updated Ad Valorem Revenue Projections (local)
- FY23 Initial Federal Programs/IDEA Allocations (federal)
- 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
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 04/07/2022
 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	45,610,860.22	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	81,940,883.22	71,141.72	0.00	0.00	498,280.86
Expenditures					
Instruction	40,032,294.22	5,195,314.41	385,430.36	909,298.24	581,397.36
Support Services	29,300,860.91	1,451,771.03	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	89 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	69,333,155.13	6,647,085.44	385,430.36	999,889.54	581,397.36
Excess(Deficiency) of Revenues Over Expenditures	12,607,728.09	(6,575,943.72)	(385,430.36)	(999,889.54)	(83,116.50)

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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	999,889.54	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	14,340,451.08	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	90 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	(14,310,451.08)	6,575,943.72	385,430.36	999,889.54	0.00
Net Change in Fund Balances	(1,702,722.99)	0.00	0.00	0.00	(83,116.50)
Fund Balances / Retained Earnings					
July 1, 2022	11,126,160.70	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	11,126,160.70	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	9,423,437.71	0.00	0.00	0.00	245,055.82

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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	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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91

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

General Fund Type	1153-ST MARTIN ACTIVITY	1154-VANCLEAVE ACTIVITY	1155-JCTC ACTIVITY	1156-FABLAB ACTIVITY	1840-16TH SECTION INTEREST	Page 4
Other Financing Sources(Uses)						
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	(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	

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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	94 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
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

General Fund Type	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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95

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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	97 0.00
Principal	0.00	0.00	0.00	70,000.00	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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JACKSON COUNTY SCHOOL DISTRICT
SDA Legal Proposed Combining Budget Report
For the year ending June 30, 2023

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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	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	(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

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

General Fund Type				
	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	45,662,593.86	
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	84,459,572.35	
Expenditures				
Instruction	0.00	0.00	48,779,296.37	
Support Services	0.00	0.00	32,836,035.24	
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	99
Principal	0.00	0.00	70,000.00	
Interest	0.00	0.00	2,000.00	
Other	0.00	0.00	0.00	
Total Expenditures	0.00	0.00	81,770,022.82	
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	2,689,549.53	

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

General Fund Type				
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	10,019,253.24	
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	14,370,451.08	
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	100
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	(1,661,648.31)	
Fund Balances / Retained Earnings				
July 1, 2022	0.00	0.00	15,737,028.33	
Prior period adjustments	0.00	0.00	0.00	
July 1, 2022 as restated	0.00	0.00	15,737,028.33	
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	
June 30, 2023	0.00	0.00	14,075,380.02	

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

Original Date Approved: 04/07/2022
 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	101 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

DRAFT

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

Original Date Approved: 04/07/2022
 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	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	(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

DRAFT

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

Original Date Approved: 04/07/2022
 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	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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103

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

Original Date Approved: 04/07/2022
 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	104 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: 04/07/2022
 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: 04/07/2022
 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	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	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: 04/07/2022
 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: 04/07/2022
 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	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	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: 04/07/2022
 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	109 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: 04/07/2022
 Amended Date Approved: _____

Special Revenue Fund Type					
Other Financing Sources(Uses)	2820-UNEMPLOYMENT COMP. REVOLVING	2830-FORESTRY ESCROW FUND	2901-BLUE CROSS BLUE SHIELD GRANT	2908-EDUCATIONAL INTERPRETER	2909-VOCATIONAL REHAB
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	110.00
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

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

Original Date Approved: 04/07/2022
 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	111 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

DRAFT

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

Original Date Approved: 04/07/2022
 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	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

DRAFT

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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	113
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)	

DRAFT

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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	

DRAFT

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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		115
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		
Excess(Deficiency) of Revenues Over Expenditures	(4,000,000.00)	0.00	(4,000,000.00)		

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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	
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	

DRAFT

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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

DRAFT

117

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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	118 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

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

Debt Service Fund Type		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)			

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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			120
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			

DRAFT

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

Enterprise Fund Type						Page 33
	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					

DRAFT

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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			122
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			

DRAFT

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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			

DRAFT

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

Internal 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		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			124
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			

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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

DRAFT

125

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

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	126 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

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

Original Date Approved: 04/07/2022
 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

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127

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

Original Date Approved: 04/07/2022
 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	128 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: 04/07/2022
 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			129
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: 04/07/2022
 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			130
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: 04/07/2022
 Amended Date Approved: _____

Fiduciary Fund Type					Page 43
	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	

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

Original Date Approved: 04/07/2022
 Amended Date Approved: _____

Fiduciary Fund Type					
Other Financing Sources(Uses)	7310-PAYROLL CLEARING FUND	7350-STUDENT AGENCY ACCT	7500-ACCOUNTS PAYABLE CLEARING	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	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	132
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	

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BASE CALCULATION	PROJECTED
AD-VALOREM TAXES COLLECTED THROUGH SEPT, 2022	29,792,059.16
ANTICIPATED AD VALOREM COLLECT	0.00
HOMESTEAD EXEMPTION	563,165.23
AD VALOREM TAX REDUCTION FUNDS	0.00
AD VALOREM TAX ESCROW (PREVIOUS YEAR)	0.00
AD VALOREM TAX SHORTFALL NOTES (BASE YEAR)	0.00
LESS AD VALOREM TAX ESCROW (BASE YEAR)	0.00
TOTAL BASE	30,355,224.39
	4%
PLUS INCREASE-	1,214,208.98
PLUS NEW PROGRAMS	0.00
PLUS ESTIMATED AD VALOREM TAX ON NEW PROPERTY	291,951.91
TOTAL AD VALOREM TAX AVAILABLE	31,861,385.28
LESS ADVALOREM TAX REDUCTION	0.00
LESS AD VALOREM TAX ESCROW PREVIOUS YEAR	0.00
NET AD VALOREM TAX AVAILABLE	31,861,385.28
AD VALOREM TAX REQUESTED FOR OPERATIONS	
DISTRICT MAINTENANCE FUND	29,921,840.00
HOMESTEAD	563,165.23
TOTAL OPERATIONS AD VALOREM TAX REQUEST	30,485,005.23

AD VALOREM TAX REQUEST FOR DEBT SERVICE

3 MILL NOTE - 2019	189,394.00
3 MILL NOTE - 2012	1,502,606.00
TOTAL DEBT SERVICE REQUEST	1,692,000.00
TOTAL REQUEST WITH HOMESTEAD	32,177,005.23

	REQUEST	CURRENT	
THREE MILL NOTE - 2019 (4024)	0.34	0.84	<i>est.</i>
THREE MILL NOTE - 2012 (4027)	2.66	2.15	<i>est.</i>
DISTRICT MAINTENANCE	53.05	51.50	<i>est.</i>
	<u>56.05</u>	<u>54.49</u>	
OPERATION MILLAGE INCREASE/(DECREASE)	1.55		
DEBT SERVICE MILLAGE INCREASE/(DECREASE)	0.01		
TOTAL MILLAGE INCREASE/(DECREASE)	<u>1.56</u>		

Jackson County School District
Vanceleave Middle School
Telephone: 228-283-3800/Fax 228-826-1421
4725 Bulldog Lane
Vanceleave, Mississippi 39565

MR. TODD BOUCHER
Assistant Superintendent

MR. SCOTT JOB
Assistant Principal

MRS. KAREN GLASS
Middle School Principal

MARGARET DILL
Guidance Counselor

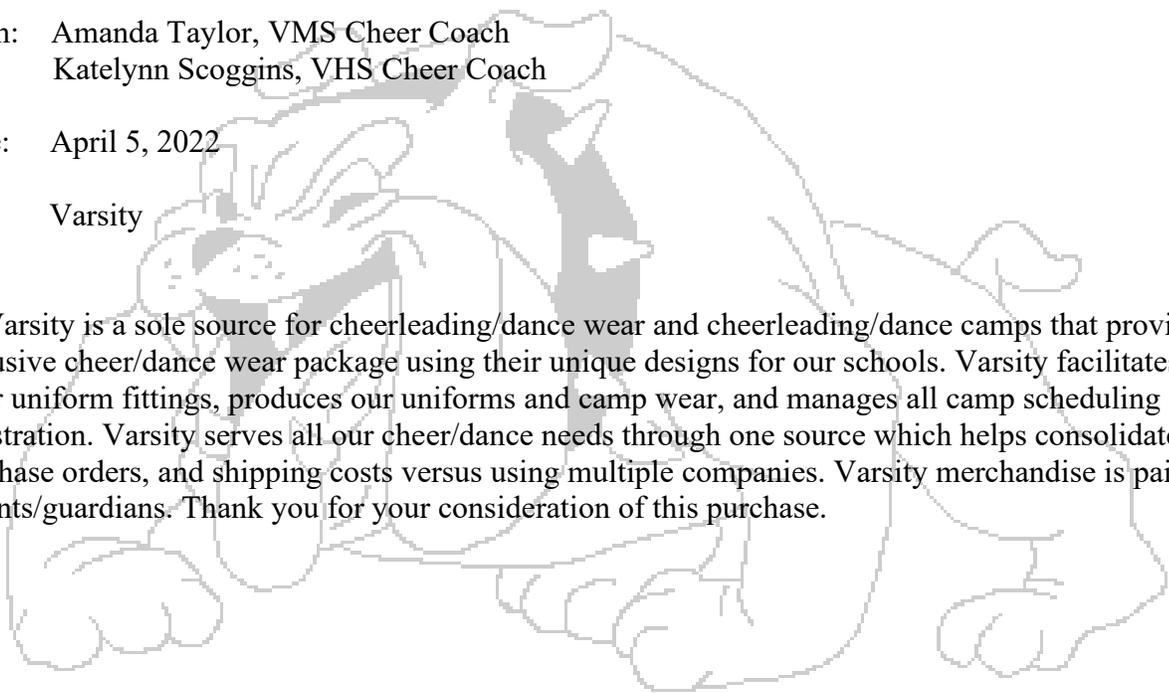
To: Dr. John Stryker, Superintendent
Mr. Ryan Earley, Business Manager

From: Amanda Taylor, VMS Cheer Coach
Katelynn Scoggins, VHS Cheer Coach

Date: April 5, 2022

Re: Varsity

Varsity is a sole source for cheerleading/dance wear and cheerleading/dance camps that provides an all-inclusive cheer/dance wear package using their unique designs for our schools. Varsity facilitates cheer/dance wear uniform fittings, produces our uniforms and camp wear, and manages all camp scheduling and registration. Varsity serves all our cheer/dance needs through one source which helps consolidate vendors, purchase orders, and shipping costs versus using multiple companies. Varsity merchandise is paid for by parents/guardians. Thank you for your consideration of this purchase.





P.O. Box 751210
Memphis, TN 38175-1210

To Whom It May Concern:

Thank you for your interest in Varsity Spirit Fashion. For over 30 years, we have provided products to our customers without the aid of retail stores or wholesalers. Every uniform is an original design and bears the distinctive Varsity Spirit trademarked logo. We also stock various shoes, vendor warm-ups, and accessories that are exclusive to our brand.

Customers have the ability to purchase Varsity-branded products via:

- Local Sales Representative
- Internet (In-stock items only) <http://shop.varsity.com>
- Customer Service 1-800-533-8022

If desired, we would appreciate the opportunity to provide additional information for your organization. If you have any questions, please feel free to contact us at any time.

Sincerely,


Wendy Kelso
Director, Sales Operations

Varsity Spirit Fashion

Item Summary

VANCLEAVE HIGH SCHOOL

Order# 28103584 Customer# 10521900

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
1	PM1334FB/PM1334 PKG	VSF Polymicro Pullover			25	\$94.00	\$2,350.00
2	MNCRCI2WDS/PM1334 PKG	Outerwear Embroidery	BLK WHTWHT	VANCLEAVE BUL	25	\$.00	\$.00
3	MNBLN1	Individual Name Monogram	WHT		25	\$10.00	\$250.00
4	MPP21	Microfiber Poly Jogger			26	\$80.95	\$2,104.70
5	IDVTA/SPIRITPAK3	Sublimated Tank/Qty Price			23	\$35.96	\$827.08
6	CWIDLUBA	Sub Campwear Design		VHS	23	\$.00	\$.00
7	IDHSHP/SPIRITPAK3	Sublim Short/Qty Price			23	\$35.16	\$808.68
8	VCFTA/SPIRITPAK3	Varsity Fitted Tank			23	\$13.56	\$311.88
9	HTRKBW/SPIRITPAK3	Heat Transfer/Qty Pr	GFA	VANCLEAVE	23	\$17.60	\$404.80
10	SHBX22/SPIRITPAK3	Boxing Short			23	\$27.96	\$643.08
11	IDPTA/SPIRITPAK3	Sublimated Polo/Qty Price			23	\$34.36	\$790.28
12	CWIDLSL	Sub Campwear Design		BULLDOGS	23	\$.00	\$.00
13	IDSKPF/SPIRITPAK3	Sublim Skort/Qty Price			23	\$31.96	\$735.08
14	BRA20	Stocked Bra			25	\$19.95	\$498.75
15	BRA20	Stocked Bra			30	\$19.95	\$598.50
16	MFSH13Q	MotionFLEX Short-Stock			21	\$26.95	\$565.95
17	V22E	Edge 2.0			23	\$94.95	\$2,183.85
18	V22E	Edge 2.0			2	\$94.95	\$189.90
	- Discount				2	(\$23.74)	(\$47.48)
19	V18LPPP25	Varsity Last Pass 3.0			23	\$49.46	\$1,137.58
20	SPMET61	6 In 1-Color Metallic Pom			23	\$22.25	\$511.75
21	SPMFI61	6" Metallic & Fire Mix			23	\$30.25	\$695.75
22	SPMET61	6 In 1-Color Metallic Pom			23	\$22.25	\$511.75
23	SPMET61	6 In 1-Color Metallic Pom			17	\$22.25	\$378.25
24	VBP22	Varsity Sport Backpack			24	\$30.95	\$742.80
25	BGHTVBL2	Bag Transfer/Qty Pr	RYS WHS	V	24	\$24.00	\$576.00
26	BGHTMBL	Bag Name Transfer		NAME	24	\$16.00	\$384.00
27	CBI105C	Ribbon Bow/Qty Price			32	\$13.95	\$446.40
28	CBI110CSF	Specialty Fab Bow/Qty Pr			16	\$14.95	\$239.20
29	CBI110	3" Ribbon Bow with Tails	PNK		15	\$9.95	\$149.25
30	CBI110	3" Ribbon Bow with Tails	WHT		21	\$9.95	\$208.95
31	QTUBEPNK	Tube Sock			14	\$8.95	\$125.30

Varsity Spirit Fashion

Item Summary

VANCLEAVE HIGH SCHOOL

Order# 28103584 Customer# 10521900

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
32	QCREW3	3-Pak Crew			21	\$13.95	\$292.95
33	SSCRO22	Oversized Crop Sweatshirt			11	\$36.95	\$406.45
34	HTKZFR2	Heat Transfer	RYS WHS	BULLDOGS	11	\$27.00	\$297.00
35	SSP21	SS Fleece Jogger			8	\$36.95	\$295.60
36	RSS20	Ribbed Sweatshirt			20	\$40.95	\$819.00
37	TS-SC2201SP	Gameday Screen/Min 6		VANCLEAVE	20	\$0.00	\$0.00
38	RSSP21	Ribbed Jogger			10	\$42.95	\$429.50
39	SSCRO20	Crew Neck Sweatshirt			25	\$30.95	\$773.75
40	MNBBCST2	2 Clr Serif Word w/Script	WHTWHT	VANCLEAVE	25	\$21.00	\$525.00
41	WS1414FP	Powerfit Shell Top			23	\$98.95	\$2,275.85
42	CFCBSLIM3	VSF 3 Color Com Bkgd Slim	FRO FWH FBK	BULLDOGS	23	\$63.25	\$1,454.75
43	CFPAW2	2 Color Paw Print	FBK FWH		23	\$8.75	\$201.25
44	SSM15	MockNeck MidriffBodysuit			12	\$22.95	\$275.40
45	S138P	Powerfit 8 Pleat Skirt			23	\$90.95	\$2,091.85
46	WS1618P/WSPKG	Powerfit Shell Top			3	\$145.00	\$435.00
47	CFPAW1	1 Color Paw Print	FWH		3	\$6.50	\$19.50
48	CFCBSLIM2	VSF 2 Color Com Bkgd Slim	FRO FBK	BULLDOGS	3	\$44.50	\$133.50
49	S138P/WSPKG	Powerfit 8 Pleat Skirt			3	\$22.00	\$66.00
						Order Total:	\$30,161.86
						Less Discount:	(\$47.48)
						Shipping/Handling:	\$2,110.00
						Tax:	0 % \$0.00
						Total:	\$32,224.38

Varsity Spirit Fashion

Item Summary

VANCLEAVE MIDDLE SCHOOL

Order# 28103606 Customer# 12547500

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
1	WS2014P/WSPKG	Powerfit Shell Top			8	\$125.00	\$1,000.00
2	CFPAW3	3 Color Paw Print	FWH FRO FWH		8	\$11.00	\$88.00
3	CFCBMPTL3	3-Color Impact Letters	FRO FWH FRO	BULLDOGS	8	\$63.25	\$506.00
4	S061P/WSPKG	Powerfit A-Line Skirt			8	\$12.00	\$96.00
5	MNBLN1	Individual Name Monogram	WHT		8	\$10.00	\$80.00
6	VTT-SC2209P/SPIRITPAK3	Varsity Tech Tee/ Min 6		VANCLEAVE	9	\$22.36	\$201.24
7	SCB223/SPIRITPAK3	Back Design w/Names/Min 6		VMS	9	\$3.20	\$28.80
8	MFSH13Q/SPIRITPAK3	MotionFLEX Short-Stock			8	\$21.56	\$172.48
9	VCRTA-SC2208P/SPIRITPAK3	VarsityRacerTank/Min 6		VMS	8	\$22.36	\$178.88
10	IDSHT/SPIRITPAK3	Sublim Short/Qty Price			8	\$38.36	\$306.88
11	SLCPM1701/SPIRITPAK3	Polo			8	\$20.76	\$166.08
12	MNMACOW	Outerwear Embroidery	ROY BLK	VMS	8	\$17.00	\$136.00
13	IDQPSHQ/SPIRITPAK3	Sublim Short			8	\$25.56	\$204.48
14	BRA20/SPIRITPAK3	Stocked Bra			9	\$15.96	\$143.64
15	MFBRA22/SPIRITPAK3	MotionFLEX Bra			9	\$23.96	\$215.64
16	SSBC15	Boy Cut Brief			11	\$14.95	\$164.45
17	SPMET61	6 In 1-Color Metallic Pom			8	\$22.25	\$178.00
18	SPMFI61	6" Metallic & Fire Mix			8	\$30.25	\$242.00
19	VSBP18	Glitter Game Day Backpack			5	\$69.95	\$349.75
20	MNSCSUOW	Outerwear Lettering	ROY WHT	VANCLEAVE	5	\$17.00	\$85.00
21	MNBN1	Individual Name Monogram	ROY		5	\$10.00	\$50.00
22	IDBOW205N	Sublimated Bow/ Qty Pr			10	\$23.95	\$239.50
23	CBI110	3" Ribbon Bow with Tails	PNK		9	\$9.95	\$89.55
24	V22DE	Double Edge 2.0			8	\$99.95	\$799.60
25	PM2116S	Polymicro Jacket			9	\$101.95	\$917.55
26	MNBLECMOW	Outerwear Embroidery	WHT WHT	VANCLEAVE	9	\$18.00	\$162.00
27	MNBLN1	Individual Name Monogram	WHT		9	\$10.00	\$90.00
28	RSS20	Ribbed Sweatshirt			4	\$40.95	\$163.80
29	PFDARLW	Printed Fabric / Qty Pr	MROWHT	BULLDOGS	4	\$16.00	\$64.00
30	RSS21	Ribbed Sweatshirt			1	\$38.95	\$38.95
31	PFDARLW	Printed Fabric / Qty Pr	MROWHT	BULLDOGS	1	\$16.00	\$16.00
32	RSSP21	Ribbed Jogger			3	\$42.95	\$128.85

Varsity Spirit Fashion

Item Summary

VANCLEAVE MIDDLE SCHOOL

Order# 28103606 Customer# 12547500

<u>#</u>	<u>Style#/Package#</u>	<u>Description</u>	<u>Colors</u>	<u>Word</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Unit Total</u>
33	LFSS	Loop Front Sweatshirt			5	\$40.95	\$204.75
34	MNBBCST2	2 Clr Serif Word w/Script	ROY BLK	VANCLEAVE	5	\$21.00	\$105.00
35	SSCRO20	Crew Neck Sweatshirt			5	\$30.95	\$154.75
36	PFSCOTL	2-Color Disco Letters	MROMWH	BULLDOGS	5	\$40.00	\$200.00

Order Total:	\$7,967.62
Shipping/Handling:	\$556.00
Tax: 0 %	\$0.00
Total:	\$8,523.62

Varsity Spirit Fashion

Item Summary

VANCLEAVE HIGH SCHOOL

Order# 28103582 Customer# 10521900

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
1	DTS166KH	Dance Top			13	\$85.95	\$1,117.35
2	CFASW3	VSF 3-CLR Arch Scprt Word	FRO FWH FSI	BULLDOGS	13	\$63.25	\$822.25
3	DSS2227B	Dance Skirt			13	\$89.95	\$1,169.35
4	PM1334FB	VSF Polymicro Pullover			15	\$84.95	\$1,274.25
5	MNFABOW	Outerwear Embroidery		DANCE TEAM	15	\$18.00	\$270.00
6	MNBSFN1	Serif Block Name	ROY		15	\$10.00	\$150.00
7	MPP21	Microfiber Poly Jogger			15	\$80.95	\$1,214.25
8	WJ170/WJWP PKG	Rain Jacket			3	\$70.00	\$210.00
9	HTSTSHI2	Heat Transfer		VHS	3	\$13.00	\$39.00
10	HT1BLN	Heat Transfer Name			3	\$16.00	\$48.00
11	WP170/WJWP PKG	Pants			3	\$70.00	\$210.00
12	IDJCTSL11	Sublimated Tee/Qty Price			15	\$60.95	\$914.25
13	CWIDLSLN	Sub Campwear Design			15	\$5.00	\$75.00
14	CWIDLUBA	Sub Campwear Design		VHS	15	\$0.00	\$0.00
15	V22V/EXTREME PAK	Vibe			13	\$0.00	\$0.00
16	V36020/EXTREME PAK	Varsity 360 2.0			13	\$0.00	\$0.00
17	VS20/EXTREME PAK	Varsity Strut			13	\$129.00	\$1,677.00
18	VSBP18	Glitter Game Day Backpack			13	\$69.95	\$909.35
19	MNIOW	Campwear Embr / Qty Pr		VHS	13	\$17.00	\$221.00
20	MNBLN1	Individual Name Monogram	ROY		13	\$10.00	\$130.00
21	VCRTA-SC2208P/SPIRITPAK3	VarsityRacerTank/Min 6		VHS	13	\$19.16	\$249.08
22	SHBX22/SPIRITPAK3	Boxing Short			13	\$27.96	\$363.48
23	IDRTA/SPIRITPAK3	Sub Campwear Tank/Qty Pr			13	\$32.76	\$425.88
24	CWIDLRBS	Sub Campwear Design		VHS	13	\$0.00	\$0.00
25	IDSKPF/SPIRITPAK3	Sublim Skort/Qty Price			13	\$31.96	\$415.48
26	IDQPTA2-L5/SPIRITPAK3	Sublim Quick Pack Tank		VHS	13	\$29.56	\$384.28
27	IDQPSHQ/SPIRITPAK3	Sublim Short			13	\$25.56	\$332.28

Order Total: \$12,621.53
Shipping/Handling: \$881.50
Tax: 0 % \$0.00
Total: \$13,503.03

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
14910	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	COH2962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14917	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	9XGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14925	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	BSGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14945	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	5G3Z962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15959	TABLET	DELL	LATITUDE 3180	9KBK4H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15960	TABLET	DELL	LATITUDE 3180	C8964H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15967	TABLET	DELL	LATITUDE 3180	JZ9K4H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15971	TABLET	DELL	LATITUDE 3180	FMCK4H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15973	TABLET	DELL	LATITUDE 3180	D7GK4H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15976	TABLET	DELL	LATITUDE 3180	6K3J4H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15982	TABLET	DELL	LATITUDE 3180	FRX54H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003485	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003793	ECHS--LENOVO 100e CHROMEBOOK (2nd Gen)	LENOVO	100e		6/12/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003807	ECHS--LENOVO 100e CHROMEBOOK (2nd Gen)	LENOVO	100e		6/12/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003809	ECHS--LENOVO 100e CHROMEBOOK (2nd Gen)	LENOVO	100e		6/12/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13658	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	3Y1Y0L1	12/16/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13662	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	CH7HFK1	12/16/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13806	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	21ZMJM1	6/15/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13807	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	222NJM1	6/15/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13809	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	221RJM1	6/15/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13810	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	224NJM1	6/15/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14016	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	D93TTR1	11/29/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14177	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L8CFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14178	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L8BFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14180	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L9BFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14182	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LCCFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14196	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LFCFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14205	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L8FFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14403	COMPUTER, MINI TOWER	COMPAQ	8100 ELITE CONV	MXL1292959	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14533	COMPUTER, MINITOWER	DELL	OPTIPLEX 3020	1GTB842	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14541	COMPUTER, MINITOWER	DELL	OPTIPLEX 3020	1GW9842	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14597	COMPUTER, DESKTOP W/19 IN MONITOR	DELL	OPTIPLEX 3020 M	B2Y8C42	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14600	COMPUTER, DESKTOP W/19 IN MONITOR	DELL	OPTIPLEX 3020 M	B2Z8C42	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14606	COMPUTER, DESKTOP W/19 IN MONITOR	DELL	OPTIPLEX 3020 M	B318C42	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14612	COMPUTER, DESKTOP W/19 IN MONITOR	DELL	OPTIPLEX 3020 M	B32B42	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14700	COMPUTER	DELL	OPTIPLEX 3020	779CT52	8/11/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14779	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	43FQJ52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14792	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	84YCK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14796	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TPKV52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61019	SCANNER	XEROX	DOCUMENT 31250	517u62002	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61286	MONITOR 19 IN LED	DELL	E1914H	72872-537-GUFM	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61288	MONITOR 19 IN LED	DELL	E1914H	72872-537-GTRM	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61446	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	3R8DK52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61448	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	7TXK52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61449	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	7W8DK52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61457	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	2FY5L52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61458	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	37Y5L52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61466	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	67Y5L52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61472	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	8QYCT52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61477	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	B9Y5L52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61478	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	CCY5L52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
12577	PROMETHEAN ACTIVBOARD	PROMETHEAN	ACTIVBOARD	5441923133	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12578	PROMETHEAN ACTIVBOARD	PROMETHEAN	ACTIVBOARD	5482160080	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12579	PROMETHEAN ACTIVBOARD	PROMETHEAN	ACTIVBOARD	5441923135	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12580	PROMETHEAN ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6223369029	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13353	AVERVISION 300AFT DOCUMENT CAMERA	AVERVISION	300AFT	5252808080P	10/14/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14225	CAMERA, DOCUMENT	PROMETHEAN	AV322	A03F24042	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14226	CAMERA, DOCUMENT	PROMETHEAN	AV322	A03F24047	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14228	CAMERA, DOCUMENT	PROMETHEAN	AV322	A03F23696	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15992	PROJECTOR BUNDLE	PROMETHEAN	DW8845T	ST7360044	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15993	PROJECTOR BUNDLE	PROMETHEAN	DW8845T	ST7360033	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15994	PROJECTOR BUNDLE	PROMETHEAN	DW8845T	ST7360017	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15995	PROJECTOR BUNDLE	PROMETHEAN	DW8845T	ST7360048	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15996	PROJECTOR BUNDLE	PROMETHEAN	DW8845T	ST7360025	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15997	PROJECTOR BUNDLE	PROMETHEAN	DW8845T	ST7360009	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15999	PROJECTOR BUNDLE	PROMETHEAN	DW8845T	ST7360018	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16704	PORTABLE BASKETBALL SYSTEM	AMAZON		90061	NONE	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL
60509	WIRELESS ARRAY	XIRRUS	SR-2225	XR213490F09F	5/13/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment	
60512	WIRELESS ARRAY	XIRRUS	SR-2225	XR213490F0F7B	5/13/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
60513	WIRELESS ARRAY	XIRRUS	SR-2225	XR213490F0A5D	5/13/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
60514	WIRELESS ARRAY	XIRRUS	SR-2225	XR213480F0C93	5/13/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
61088	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110535	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
61089	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051145	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
61091	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110658	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
61092	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110822	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62047	Wireless Access Point	Xirrus	XR-2236	XR21524063C82	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62048	Wireless Access Point	Xirrus	XR-2236	XR2152406471E	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62049	Wireless Access Point	Xirrus	XR-2236	XR215240647BC	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62050	Wireless Access Point	Xirrus	XR-2236	XR21524064726	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62051	Wireless Access Point	Xirrus	XR-2236	XR2152406471C	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62052	Wireless Access Point	Xirrus	XR-2236	XR21524064732	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62053	Wireless Access Point	Xirrus	XR-2236	XR21524064754	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62054	Wireless Access Point	Xirrus	XR-2236	XR2152406472E	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62055	Wireless Access Point	Xirrus	XR-2236	XR21525065038	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62056	Wireless Access Point	Xirrus	XR-2236	XR215250652A0	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62057	Wireless Access Point	Xirrus	XR-2236	XR21526064C46	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62058	Wireless Access Point	Xirrus	XR-2236	XR21525065056	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62059	Wireless Access Point	Xirrus	XR-2236	XR21525064C34	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62060	Wireless Access Point	Xirrus	XR-2236	XR2151605D2A0	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62061	Wireless Access Point	Xirrus	XR-2236	XR21525064C68	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62062	Wireless Access Point	Xirrus	XR-2236	XR21525064CD2	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62063	Wireless Access Point	Xirrus	XR-2236	XR21517057348	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62064	Wireless Access Point	Xirrus	XR-2236	XR21525064C82	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62065	Wireless Access Point	Xirrus	XR-2236	XR21525064CD0	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62066	Wireless Access Point	Xirrus	XR-2236	XR21525064C54	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62067	Wireless Access Point	Xirrus	XR-2236	XR214340598EA	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62068	Wireless Access Point	Xirrus	XR-2236	XR21526064C42	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62069	Wireless Access Point	Xirrus	XR-2236	XR21525064CE6	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62070	Wireless Access Point	Xirrus	XR-2236	XR21525064DF8	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62071	Wireless Access Point	Xirrus	XR-2236	XR21427056636	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62074	Wireless Access Point	Xirrus	XR-2236	XR21526064C8C	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62075	Wireless Access Point	Xirrus	XR-2236	XR21525064EBE	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62076	Wireless Access Point	Xirrus	XR-2236	XR2152606500C	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62077	Wireless Access Point	Xirrus	XR-2236	XR21526064DFA	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62078	Wireless Access Point	Xirrus	XR-2236	XR21526064CEC	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62079	Wireless Access Point	Xirrus	XR-2236	XR21526064E28	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62080	Wireless Access Point	Xirrus	XR-2236	XR215360662CC	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62081	Wireless Access Point	Xirrus	XR-2236	XR21533065996	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62082	Wireless Access Point	Xirrus	XR-2236	XR215340658CC	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62083	Wireless Access Point	Xirrus	XR-2236	XR21534065A10	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62084	Wireless Access Point	Xirrus	XR-2236	XR21534065A96	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62085	Wireless Access Point	Xirrus	XR-2236	XR21534065F86	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62086	Wireless Access Point	Xirrus	XR-2236	XR215360666410	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62087	Wireless Access Point	Xirrus	XR-2236	XR2153606640A	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62088	Wireless Access Point	Xirrus	XR-2236	XR215360663E8	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62090	Wireless Access Point	Xirrus	XR-2236	XR215360663EA	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62091	Wireless Access Point	Xirrus	XR-2236	XR2152406495A	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62092	Wireless Access Point	Xirrus	XR-2236	XR2152406480A	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62093	Wireless Access Point	Xirrus	XR-2236	XR2152406486A	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
62094	Wireless Access Point	Xirrus	XR-2236	XR21524064950	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
7001167	Lenovo 300e Chromebook (1st Gen)	LENOVO	81H00012U5	P2045BBQ	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL		
0000000013V	2000 INTERNATIONAL MODEL 3800 BUS LEASE	INTERNATIONAL	3800	1HVBBABM6YH295668	11/6/2001	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	Parts and to be auctioned off soon.	
251	1994 INTERNATIONAL/BLUEBIRD 6	INTERNATIONAL		1HVBAZRM5RH559522	1/25/1994	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	Parts and to be auctioned off soon.	
9612	1996 INTERNATIONAL/BLUEBIRD; 65 PASSENGE	INTERNATIONAL/BLUEBIRD	3800	1HVBBABM7TH314253	8/20/1996	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	Parts and to be auctioned off soon.	
16415	BUS CAMERA SYSTEM	ANGELTRAX	VULCANV5X3		16415	6/30/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
29033	RADIO	MOTOROLA	PAX1000	837CST3006		11/11/2016	TRANSFER	EAST CENTRAL TRANSPORTATION	To be transferred to a new bus. (Bus 2006)
626730	BUS CAMERA	REI	HD420		509830045	10/18/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
16576	TABLET	APPLE	IPAD2	DMPJ80QRDFHW		1/9/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16577	TABLET	APPLE	IPAD2	FSXKPQ2BDFHW		1/9/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
60070	COMPUTER, NOTEBOOK	DELL	LATITUDE 6510	H7191M1		6/15/2010	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Nat from Technology said this computer needed to be discarded.
60072	COMPUTER, NOTEBOOK	DELL	LATITUDE 6510	27291M1		6/15/2010	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Nat from Technology said this computer needed to be discarded.
60074	COMPUTER, NOTEBOOK	DELL	LATITUDE 6510	37191M1		6/15/2010	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Nat from Technology said this computer needed to be discarded.

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment	
60081	COMPUTER, NOTEBOOK	DELL	LATITUDE 6510	J6191M1	6/15/2010	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Nat from Technology said this computer needed to be discarded.	
60092	COMPUTER, NOTEBOOK	DELL	LATITUDE 6510	97291M1	6/15/2010	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Nat from Technology said this computer needed to be discarded.	
60459	TABLET	APPLE	IPAD 32GB	DMPL83DJF183	11/19/2013	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Nat advised for this to be discarded due to not being able to update and work.	
61702	STAPLER ELECTRIC	OPTIMA	OPTIMA 70	NONE	11/17/2015	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Stopped working	
7002577	CHROMEBOOKS	LENOVO	81MH000BUS	SMP1R10TB	4/28/2020	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Technology said this couldn't be fixed.	
6023	IBM WHEELWRITER TYPEWRITER	IBM	#6		6198179	9/1/1988	JUNKED OR USED FOR PARTS	FOOD SERVICES - ADMIN OFFICE	broken
2171	DELFIELD REACH-IN REFRIGERATOR	DELFIELD	6051-5	32-380-502-AD		3/1/1989	JUNKED OR USED FOR PARTS	FOOD SERVICES - SMMS	disposal
280040	ICE MAKER W INSTALL	Manitowoc	UY0240A-161-B		310325821	3/14/2017	JUNKED OR USED FOR PARTS	FOOD SERVICES - SMNE	disposal
27958	COMPUTER	HOWARD	H81MKB		2050662414	6/30/2014	JUNKED OR USED FOR PARTS	FOOD SERVICES - SMUE	disposal
33342	ICEMAKER W/BIN, FLAKE STYLE	ICE-O-MATIC	EF250A32S		1.00713E+13	10/12/2010	JUNKED OR USED FOR PARTS	FOOD SERVICES - VMS	Replacing 3/2022
9161	ACTIVBOARD & PROJECTOR BUNDLE				830282313	10/4/2008	JUNKED OR USED FOR PARTS	JACKSON COUNTY TECHNOLOGY CENTER	Please approve for disposal.
61368	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110537		6/30/2015	JUNKED OR USED FOR PARTS	JACKSON COUNTY TECHNOLOGY CENTER	Please approve for disposal.
7000617	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R254		10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7002277	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	5P204CP1P		2/28/2020	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28500	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9T0LV52		11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
61133	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	6535D32		6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7001548	LENOVO 100E CHROMEBOOK (2ND GEN), 4GB RAM, WI-FI, BLUETOOTH	LENOVO	1581QB0000US	P2065JQ6		12/10/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Per Rustin, cannot be fixed
32774	PROMETHEAN BOARD	PROMETHEAN			745733104		JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33252	BOARD W/PROJECTOR	PROMETHEAN	FIXED 378 PRO	C0912030286		4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37344	PROJECTOR	VIVITEK	DW8845T		7320105	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37350	PROJECTOR	SANYO	DW8845T		7320103	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
331900	COMPUTER DESKTOP	HP	COMPAQ 6200 PRO	MXL2020F0K		6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7000435	DELL 22" MONITOR	DELL	E2216H	9N2DCX2		8/20/2019	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7000459	DELL 22" MONITOR	DELL	E2216H	CM2DCX2		8/20/2019	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
3961	3M OVERHEAD PROJECTOR	3M		1711	1137075	12/6/2002	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
6742	CANON POWERSHOT A560 CAMERA	CANON	A560		4922103271	11/16/2007	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
6752	PHOTOSMART PRINTER	PHOTOSMART	D7360	MY69KGB1FC		11/16/2007	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
32535	PROMETHEAN ACTIVBOARD				639123015	5/23/2007	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
32888	ACTIVBOARD & PROJECTOR BUNDLE				830282345	10/14/2008	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
32889	ACTIVBOARD & PROJECTOR BUNDLE				830282071	10/14/2008	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33020	PROMETHEAN BUNDLE	PROMETHEAN	ACTIVBOARD		813001249	7/25/2008	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33021	PROMETHEAN BUNDLE	PROMETHEAN	ACTIVBOARD		813001250	7/25/2008	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33258	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	69DWPL1		5/11/2010	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33264	BOARD W/PROJECTOR	PROMETHEAN	FIXED 378 PRO	C0912030284		4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33266	BOARD W/PROJECTOR	PROMETHEAN	FIXED 378 PRO	C0912030285		4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33267	BOARD W/PROJECTOR	PROMETHEAN	FIXED 378 PRO	C0912030283		4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33291	ACTIVBOARD+2 BUNDLE	PROMETHEAN	378 PRO SERIES	C0912110131		6/15/2010	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33293	ACTIVBOARD+2 BUNDLE	PROMETHEAN	378 PRO SERIES	C0912110133		6/15/2010	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33296	ACTIVBOARD+2 BUNDLE	PROMETHEAN	378 PRO SERIES	C0912310359		6/15/2010	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33297	ACTIVBOARD+2 BUNDLE	PROMETHEAN	378 PRO SERIES	C0912310568		6/15/2010	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33300	ACTIVBOARD+2 BUNDLE	PROMETHEAN	378 PRO SERIES	C0912250119		6/15/2010	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33715	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61		130312018	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33785	RADIO, HANDHELD, 35 MILE	MOTOROLA	IP54	WNNM005VW		4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33786	RADIO, HANDHELD, 35 MILE	MOTOROLA	IP54	WNNM005TF		4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34269	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	22KKD32		6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34277	TOUCHBOARD	PROMETHEAN	ACTIVSLATE60	S150317173		7/22/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35216	RADIO TWO WAY	MOTOROLA	MH230R	C80		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35217	RADIO TWO WAY	MOTOROLA	MH230R	C9Z		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35222	RADIO TWO WAY	MOTOROLA	MH230R	7X6		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35223	RADIO TWO WAY	MOTOROLA	MH230R	7XP		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35234	RADIO TWO WAY	MOTOROLA	MH230R		932	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35235	RADIO TWO WAY	MOTOROLA	MH230R		931	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35244	RADIO TWO WAY	MOTOROLA	MH230R	9VL		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35245	RADIO TWO WAY	MOTOROLA	MH230R	9VK		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35252	PROJECTOR	PROMETHEAN	DW8845T	WDW8845T6200148		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35253	PROJECTOR	PROMETHEAN	DW8845T	WDW8845T6100008		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35254	PROJECTOR	PROMETHEAN	DW8845T	WDW8845T6100056		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35262	RADIO TWO WAY	MOTOROLA	MH230R	9YM		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35263	RADIO TWO WAY	MOTOROLA	MH230R	9YL		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35274	RADIO TWO WAY	MOTOROLA	MH230R	C6Q		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35275	RADIO TWO WAY	MOTOROLA	MH230R	C6P		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35280	RADIO TWO WAY	MOTOROLA	MH230R	C6S		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35283	RADIO TWO WAY	MOTOROLA	MH230R	C51		5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
35292	RADIO TWO WAY	MOTOROLA	MH230R		936	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35335	PROJECTOR BUNDLE	PROMETHEAN	DW8845T	WDW8845ST6100070		6/30/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35936	RADIO	MOTOROLA	MH230R	35936 MISSING SERIAL NUMBER		5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35947	RADIO	MOTOROLA	MH230R	35947 MISSING SERIAL NUMBER		5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
35948	RADIO	MOTOROLA	MH230R	35948 MISSING SERIAL NUMBER		5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37246	CHROMEBOOK	LENOVO	N23	LR09YN58		2/5/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37353	PROJECTOR	VIVITECK		WDW8845T7320116		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37354	PROJECTOR	SANYO		WDW8845T7320114		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37356	PROJECTOR	SANYO		WDW8845T7320107		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37357	PROJECTOR	SANYO		WDW8845T7320037		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37358	PROJECTOR	SANYO		WDW8845T7320117		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37359	PROJECTOR	SANYO		WDW8845T7320112		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37360	PROJECTOR	SANYO		WDW8845T7320118		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37361	PROJECTOR	SANYO		WDW8845T7320119		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37363	PROJECTOR	SANYO		WDW8845T7320109		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37364	PROJECTOR	SANYO		WDW8845T7320137		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37366	PROJECTOR	SANYO		WDW8845T7320128		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37367	PROJECTOR	SANYO		WDW8845T7320015		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37368	PROJECTOR	SANYO		WDW8845T7320136		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37370	PROJECTOR	SANYO		WDW8845T7320127		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37373	WHITEBOARD	PROMETHEAN		D1707060908		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37374	WHITEBOARD	PROMETHEAN		D1707060907		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37566	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS		37566	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37567	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS		37567	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
37608	75" SMART 4K TV W/SOUND BAR & WALL MOUNT	VIZIO			37608	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
61335	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051203		6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
61336	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051140		6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
61337	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051157		6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
61338	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051151		6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
61339	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051144		6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
61340	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110847		6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
61341	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051138		6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
65874	PROMETHEAN	PROMETHEAN	VTP2-75-4K	17223A3230399		3/11/2019	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
33594	COMPUTER, NOTEBOOK	DELL	LATITUDE E6420	4R193R1		11/29/2011	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
34615	COMPUTER LAPTOP	HP	COMPAQ 6200 PRO	MXL1471G18		10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36755	TABLET	LENOVO	N23	LR095XS7		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36832	TABLET	LENOVO	N23	LR095XX7		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
64591	PRINTER	HP	LJ PRO M402DNE	PHB5D738258		6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
7014929	CHROMEBOOK	LENOVO	14E	MP1YC589		3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
7014938	CHROMEBOOK	LENOVO	14E	MP1YC5C6		3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
35903	TABLET	LENOVO	N23	LR083MH4		5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY
37416	PRINTER	HP	M477FDN	VNBKDP70H		3/12/2018	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 4/21/2022

Report Date: 4/21/2022

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
215720	BILOXI HS ATHLETICS	\$350.00	1153	SMHS - Entrance fee
215721	MS DEPT OF EDUCATION DECA	\$4,590.00	1154	VHS- NATIONAL DECA CONFERENCE
215722	MS DEPT OF EDUCATION DECA	\$919.85	1154	VHS- NATIONAL DECA CONFERENCE
215723	CAYLIN DAVIS	\$140.00	1153	SMAC--Judge Cheer Tryouts
215724	KATIE CHRISTINA BENEFIELD	\$140.00	1153	SMAC--Judge Dance tryouts
215725	CLARA NEESE	\$140.00	1153	SMAC--Judge Dance Tryouts
215726	ZACKARY ALLEMAN	\$140.00	1153	SMAC--Judge Cheer Tryouts
215727	MOLLY TAYLOR	\$140.00	1153	SMAC--Judge Cheer Tryouts
215728	MARGARITAVILLE RESORT BILOXI	\$700.00	1153	SMMS Girls Soccer Banquet
215729	TRUSTMARK PARK HOTEL, LLC	\$1,744.00	1155	JCTC - HOSA State Hotel
215752	GULF HILLS GOLF CLUB	\$20.00	1154	VAC- GIRLS JV GOLF TOURNAMENTS
215753	HANCOCK COUNTY SCHOOL DISTRICT	\$150.00	1154	VAC- BOYS GOLF TOURN FEE
215754	ST. PATRICK CATHOLIC	\$150.00	1154	VAC- TRACK MEET FEE
215755	GEORGE COUNTY SCHOOL DISTRICT	\$100.00	1154	VAC- TRACK MEET FEE
215756	BILOXI HS ATHLETICS	\$100.00	1154	VAC- TRACK MEET FEE
215757	MHSAA, INC.	\$150.00	1154	VAC- G PWRLIFT STATE MEET FEE
215758	BILOXI HS ATHLETICS	\$60.00	1154	VAC- BILOXI INV GOLF TOURN-B
215759	HANCOCK COUNTY SCHOOL DISTRICT	\$150.00	1152	ECHS-Golf tournament fee
215833	MORAN, CRYSTINA	\$250.00	1120	MASTER TEACHER CERTIFICATION
215835	SLAVIC BENEVOLENT ASSOCIATION	\$2,150.00	1154	VHS- PROM SITE RENTAL
215836	SHRIJI PEARL LLC	\$119.00	1154	VAC- HOTEL@ G PWRLIFT ST MEET
215837	SHRIJI PEARL LLC	\$119.00	1154	VAC- HOTEL@ G PWRLIFT ST MEET
215838	SHRIJI PEARL LLC	\$119.00	1154	VAC- HOTEL@ G PWRLIFT ST MEET
215839	WEST, WARREN	\$400.00	1154	VAC- MEALS @ GIRLS STATE
215840	SHRIJI PEARL LLC	\$119.00	1154	VAC- HOTEL@ G PWRLIFT ST MEET
215841	GEORGE COUNTY SCHOOL DISTRICT	\$150.00	1154	VAC- TRACK MEET FEE
215842	BILOXI HS ATHLETICS	\$350.00	1153	SMHS - Boys Golf Entry Fee
215843	BILOXI HS ATHLETICS	\$150.00	1152	ECHS-Golf tournament fee
215844	COAST GOLF LLC	\$240.00	1152	ECHS-golf tournament fee
215886	GULFPORT SCHOOL DISTRICT	\$150.00	1153	SMHS - Boys Golf Entry Fee
215887	HANCOCK COUNTY SCHOOL DISTRICT	\$150.00	1153	SMHS - Boys Golf Entry Fee
215888	MHSAA, INC.	\$75.00	1152	ECHS-State Powerlift fee
215889	MHSAA, INC.	\$75.00	1152	ECHS-State Powerlift fee
215890	CASSANDRA D. WALLACE	\$2,092.50	1153	SMHS - Catering for Ball

146

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
215891	VANCLEAVE SCHOOL ACTIVITY	\$105.00	1152	ECHS-Golf tournament fee
215936	HOLIDAY INN EXPRESS & SUITES	\$124.00	1152	ECHS-powerlift hotel rooms boy
215937	HOLIDAY INN EXPRESS & SUITES	\$248.00	1152	ECHS-Plift hotel rooms girls
215947	DJ JSON	\$500.00	1152	ECHS-dj services for prom
215969	PEARL RIVER LAND & TIMBER LLC	\$5,000.00	1848	16-7S-8W TIMBER HARVEST
215976	DRAGONFLY ATHLETICS, LLC	\$4,000.00	1153	SMAC--Officials Pay
216032	JOLEEN'S STARZ OF THE SOUTH	\$400.00	1154	VAC- DANCE TRYOUTS CLINICIAN-
216036	BRITNEY PATTEN	\$140.00	1153	SMAC--Dance tryout Judge
216097	DRAGONFLY ATHLETICS, LLC	\$4,000.00	1152	ECHS-athletic officials fees
216098	VANCLEAVE SCHOOL ACTIVITY	\$100.00	1152	ECHS-Golf tournament fee
216099	MS WILDLIFE OF FISHERIES &	\$240.00	1154	VAC-S STATE ARCHERY QUALIFIER
216100	MHSAA, INC.	\$75.00	1153	MHSAA State Powerlifting Champ
216101	MHSAA, INC.	\$75.00	1153	MHSAA State Powerlifting Champ
216105	VANCLEAVE SCHOOL ACTIVITY	\$150.00	1152	ECHS-Golf tournament fee
216106	FAIRFIELD INN & SUITES	\$238.00	1152	ECMS-hotel for Choir competi
216107	HOLIDAY INN EXPRESS & SUITES	\$124.00	1152	ECHS-powerlift hotel rooms boy
216162	THE PRESERVE GOLF CLUB	\$250.00	1154	VAC- BOYS TOURN FEE
216163	ROUSE, SCARLETT	\$600.00	1154	VAC- MEALS @STATE ARCHERY
216164	MILLBROOK COUNTRY CLUB	\$100.00	1154	VAC- GIRLS GOLF TOURNAMENT FEE
216209	TAYLOR PUBLISHING CO	\$1,900.00	1152	ECMS-MS Yearbook
216210	TAYLOR PUBLISHING CO	\$5,500.00	1152	ECHS-yearbook
216211	TAYLOR PUBLISHING CO	\$2,000.00	1152	ECUE-yearbooks
216212	TAYLOR PUBLISHING CO	\$1,900.00	1152	ECLC-yearbooks
216233	SHRIJI PEARL LLC	\$868.00	1154	VAC- HOTEL @ARCHERY STATE MEET
216234	PATE, ROBIN	\$2,780.00	1153	SMHS - Bands, meals students
216362	COAST GOLF LLC	\$180.00	1154	VAC- GIRLS GOLF TOURNAMENT FEE
216363	HOLIDAY INN EXPRESS & SUITES	\$1,116.00	1152	ECHS-rooms for Archery
216364	VANCLEAVE HIGH SCHOOL	\$250.00	1153	SMHS-VHS Invit. Golf
216368	KANODE, JESSE	\$238.00	1153	MHSAA TRAVEL REIMBURSEMENT
216369	KANODE, JESSE	\$952.00	1153	MHSAA TRAVEL REIMBURSEMENT
216525	DECA INC.	\$1,017.00	1154	VHS- DECA NATIONAL CONFERENCE
216526	DECA INC.	\$226.00	1154	VHS- DECA NATIONAL CONFERENCE
216527	PARK AT OWA	\$4,030.00	1153	SMHS - Admission into Owa
216528	HARRISON COUNTY SCHOOL DIST	\$150.00	1153	SMAC--Entry Fee-Track Meet
216529	MHSAA, INC.	\$225.00	1153	SMAC-Tennis State Entry Fee
216530	VANCLEAVE HIGH SCHOOL	\$180.00	1152	ECHS-golf tournament boys
216569	SHELL LANDING GULF COAST, LLC	\$150.00	1153	SMAC--Golf Shell Landing

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
216570	SHELL LANDING GULF COAST, LLC	\$150.00	1153	SMAC--Golf Shell Landing
216571	GEORGE COUNTY SCHOOL DISTRICT	\$150.00	1152	ECHS-track entry fee
216693	MS DEPT OF EMPLOY. SECURITY	\$3,481.55	2820	Q3-2021 BENEFIT CHARGES
216694	MS DEPT OF EMPLOY. SECURITY	\$3,251.07	2820	Q4-2021 BENEFIT CHARGES
216695	ENDT, ROB	\$660.00	1154	VAC- MEALS @TENNIS ST TOURN
216696	HOLIDAY INN EXPRESS AND SUITES	\$760.00	1154	VAC- HOTEL @ TENNIS ST TOURN
216697	GEORGE COUNTY SCHOOL DISTRICT	\$210.00	1154	VAC- REGIONAL TRACK MEET
	Docket Total:	\$65,385.97		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$250.00
1152	EAST CENTRAL ACTIVITY	\$19,025.00
1153	ST MARTIN ACTIVITY	\$17,707.50
1154	VANCLEAVE ACTIVITY	\$14,926.85
1155	JCTC ACTIVITY	\$1,744.00
1848	16TH SECTION INTEREST 16-7-8	\$5,000.00
2820	UNEMPLOYMENT COMP. REVOLVING	\$6,732.62
	Total for Funds	\$65,385.97

Total Expenditures By Unit		
Unit	Description	Claim Amount
	Total for Units	

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Report Date: 4/21/2022

Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
210275	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINING AUTO RENE
215760	AMAZON CAPITAL SERVICES	\$185.98	1925	IT/Tables and chairs
215761	AMAZON CAPITAL SERVICES	\$431.64	1120	ECHS- PRINCIPAL'S DESK
215762	AMAZON CAPITAL SERVICES	\$271.37	1120	DO--Folding Table
215763	AMAZON CAPITAL SERVICES	\$146.94	1120	SM/M--Batteries
215765	AMAZON CAPITAL SERVICES	\$418.96	1120	VUE--EEF-Workbooks, Pens
215766	AMAZON CAPITAL SERVICES	\$152.06	1120	VCUE--Common Core books
215767	AMAZON CAPITAL SERVICES	\$2,798.00	1925	IT/Monitors (x2)
215768	DETCO	\$1,689.00	1120	SM/T--Solvent, Cleaner
215769	HOWARD TECHNOLOGY SOL INC.	\$1,902.00	2211	VLE Title I 57 headphones
215770	AMAZON CAPITAL SERVICES	\$304.78	1120	VLE 12 wall clocks for classes
215771	AMAZON CAPITAL SERVICES	\$144.12	2711	JCTC - Kleenex,ProbeCovers,Wip
215772	U S POST OFFICE	\$232.00	2711	JCTC - Postage
215773	AMAZON CAPITAL SERVICES	\$160.55	2290	FP-CP-binders, file folders, &
215774	NANCY FETZER'S LITERACY	\$162.99	1120	FP-Writing Connections
215775	AMAZON CAPITAL SERVICES	\$313.18	1925	IT-Power Strip (x10)
215776	SOUTHERN PEST CONTROL, INC.	\$55.00	2711	JCTC - Monthly Pest Control
215777	NEWELL PAPER COMPANY	\$634.60	1120	ECMS - copy paper (x20)
215778	HUGHES SUPPLY, INC	\$295.30	1120	SM/M--HVAC Cable
215779	BILOXI PAPER COMPANY	\$1,671.60	1120	SM/M--SMNE-Janitorial Supplies
215780	AMAZON CAPITAL SERVICES	\$76.81	1901	SPED--Flashdrives, pens
215781	SOUTH MS BUSINESS MACHINES	\$196.00	1120	VUE--Staples
215782	AMAZON CAPITAL SERVICES	\$723.28	1925	Tech- Mobile Whiteboard
215783	WARING OIL COMPANY	\$5,655.00	1120	EC-1400GAL DIESEL
215784	COCA-COLA BOTTLING COMPANY	\$162.00	1152	ECUE-concessions
215785	COCA-COLA BOTTLING COMPANY	\$175.50	1152	ECMS-concessions
215786	COCA-COLA BOTTLING COMPANY	\$336.00	1154	VMS- CONCESSION SUPPLY
215787	W. A. REYNOLDS WHOLESALE CO.	\$488.80	1154	VMS- CONCESSION SUPPLY
215788	AMAZON CAPITAL SERVICES	\$99.98	1120	VUE--shredder
215789	AMAZON CAPITAL SERVICES	\$108.89	1120	Supt.--Desk Riser
215790	KENTWOOD SPRINGS	\$37.42	1120	BO-5 GALLON WATER
215791	AMAZON CAPITAL SERVICES	\$31.99	1120	VUE--Sugar Meter
215792	SUN HERALD - ADVERTISING	\$116.74	1120	DO-AD-BIDS FOR JCTC RENOVATION
215793	SUN HERALD - ADVERTISING	\$26.10	1120	DO-AD FOR CUSTODIAL RFP-SMAC
		150		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
215794	AMAZON CAPITAL SERVICES	\$26.74	1120	ECMS - Scissors, Board Cleaner
215795	AMAZON CAPITAL SERVICES	\$762.92	1120	CURR--Bookcase, Ext. HardDrive
215796	BILOXI PAPER COMPANY	\$1,098.88	1120	SM/M--SMEE Janitorial Supplies
215797	NASP INC	\$502.00	1154	VAC-Quivers and Arrows
215798	JCSD BUS MILEAGE REIMBURSEMENT	\$240.50	1154	VAC- FT MILEAGE REIMBURSEMENT
215799	FRANK P. CORSO, INC	\$187.91	1154	VAC- HS CONCESSION SUPPLY
215800	AMAZON CAPITAL SERVICES	\$32.99	2211	ECU-STEM Newton's Laws
215801	WARD INTERNATIONAL TRUCKS	\$1,643.25	1120	SM/T-Motor Assembly, Harness
215802	CINTAS CORPORATION	\$166.92	1120	DO-RUGS-FOR SIX MONTHS
215803	SOUTHERN TIRE MART, LLC	\$617.88	1120	SM/T--TIRE INSTALLATION (x4)
215804	DEPT OF PUBLIC SAFETY FINGERPR	\$512.00	7310	HR--FINGERPRINTS
215805	WARD INTERNATIONAL TRUCKS	\$174.07	1120	SM/T-Panic Button and Cable
215806	HOWARD TECHNOLOGY SOL INC.	\$238.00	1120	VLES student 34 mice
215807	AMAZON CAPITAL SERVICES	\$199.14	1120	VUE-Address Labels (x7)
215808	DUNAWAY GLASS	\$527.89	1120	VACT- GLASS REPAIR
215809	SUN SOUTH, LLC	\$295.27	1120	VAC- repair parts
215810	STEVE WEISS MUSIC	\$162.00	1120	VAC- Band Instrument Supply
215811	WARING OIL COMPANY	\$1,247.52	1120	VACT-Engine oil
215812	AWARDS UNLIMITED, INC.	\$77.60	1155	JCTC - HOSA Uniform Bottoms
215813	AXI EDUCATION	\$14,472.95	1925	Tech- Promethean Boards SMMS
215814	EAGLE ENERGY, INC.	\$5,556.00	1120	VC-1200GAL DIESEL
215815	AMAZON CAPITAL SERVICES	\$115.60	2711	JCTC - Tape, Velcro, Folders
215816	AMAZON CAPITAL SERVICES	(\$8.99)	1155	JCTC - Drone Battery, Propello
215817	AMAZON CAPITAL SERVICES	(\$140.78)	2711	JCTC - HOSA Books for Students
215818	AMAZON CAPITAL SERVICES	\$121.46	1120	VHS - Dust Off, Flash Drives
215819	RSG, INC.	\$11,187.48	1120	SMAC Ath Weights Purchase
215820	RSG, INC.	\$7,600.00	1120	SMAC MS and HS Baseball EQ
215821	RSG, INC.	\$5,606.00	1153	SMAC Ath Softball Uniforms
215822	RSG, INC.	\$305.00	1153	SMAC Ath Bowling Shirts
215823	RSG, INC.	\$905.00	1153	SMAC Ath Soccer Tops Boys
215824	RICHARDSON'S ATHLETICS, LLC	\$714.90	1153	SMAC Ath BB SB Field Paint
215825	AMAZON CAPITAL SERVICES	\$230.72	1120	DO--Labels, Stamps, Stapler
215826	SOLIANT HEALTH	\$5,192.50	1130	SPED-Contract SLP
215827	AMAZON CAPITAL SERVICES	\$436.66	1120	SMEE- Nurse supplies binders
215828	MAGC	\$175.00	1120	SMEE-Gifted Conference MAGC
215829	AMAZON CAPITAL SERVICES	\$143.88	2211	SMEE Title--Class Decorations
215830	AMAZON CAPITAL SERVICES	\$143.92	2211	SMEE Title- Brick Bulletin Pap

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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Claim No.	Claimant Name	Claim Amount	Fund	Description
215831	AMAZON CAPITAL SERVICES	\$1,357.89	2211	SMEE-Title STEAM Night
215832	AMAZON CAPITAL SERVICES	\$849.35	2211	SMEE Title--Class Decorations
215845	AMAZON CAPITAL SERVICES	\$219.89	2711	JCTC - Toner
215846	INSECT LORE	\$58.94	1120	SNE/science supplies
215847	ORIENTAL TRADING CO.	\$175.94	1120	SNE/kindergarten grad supplies
215848	PERMA-BOUND	\$127.59	1120	ECU-library books
215849	AMAZON CAPITAL SERVICES	\$336.67	1120	SNE/K--Flower Seeds and Pots
215850	AMAZON CAPITAL SERVICES	\$65.23	1120	ECMS - bird spikes, batteries
215851	AMAZON CAPITAL SERVICES	\$14.19	1120	ECMS - Amazon markers
215852	DETCO	\$1,496.95	1120	VACT-parts solvent, cleaner
215853	DAHLS AUTOMOTIVE PARTS, INC.	\$72.85	1120	VACT-Repair Parts
215854	SOUTHERN PEST CONTROL, INC.	\$326.50	1120	VACM-Pest Control for Schools
215855	WARD INTERNATIONAL TRUCKS	\$400.26	1120	VACT- Bus Repair-DPF CLEANING
215856	NECAISE LOCK SUPPLY	\$130.00	1120	VACM-locks, keys,etc
215857	VANCLEAVE OLD PLACE	\$619.63	1120	VACM- lumber,bolts
215858	LOWES COMPANIES, INC.	\$746.76	1120	VACM- Building Materials
215859	JOHNSTONE SUPPLY OF GULFPORT	\$1,220.50	1120	VACM-HVAC supplies
215860	BILOXI PAPER COMPANY	\$407.61	1120	SM/M--SMUE Janitorial Supplies
215861	BILOXI PAPER COMPANY	\$320.96	1120	SM/M--SMUE Janitorial Supplies
215862	BILOXI PAPER COMPANY	\$248.02	1120	SM/M--SMUE Janitorial Supplies
215863	JCSD BUS DRIVER PAY	\$114.31	1153	SNE/transportation field trip
215864	JCSD BUS MILEAGE REIMBURSEMENT	\$40.50	1153	SNE/transportation field trip
215865	ACT EDUCATION AND WORKFORCE	\$13,620.00	1120	DO-WORKKEYS TESTS FOR SENIORS
215866	ST MARTIN ACTIVITY FUND	\$112.00	1120	Meal - JCSD Board of Education
215867	AMAZON CAPITAL SERVICES	\$1,540.87	1120	SNE-Nurse-Icemaker,Thermometer
215868	CERTIPOINT	\$93.18	2711	JCTC - IT Testing Vouchers
215869	MS COAST SUPPLY INC	\$15.75	2711	JCTC - PVC,Bushings,Adapters
215870	AMAZON CAPITAL SERVICES	\$392.63	2711	JCTC - Toner,Binders,Folders
215871	JONES SCHOOL SUPPLY CO., INC.	\$213.47	2711	JCTC - Ribbons,Medals,Certs
215872	WARING OIL COMPANY	\$4,350.00	1120	VC-1000GAL DIESEL
215873	MS PRISON INDUSTRIES CORP	\$1,229.75	1120	Stu. Serv--Cumulative Folders
215874	AMAZON CAPITAL SERVICES	\$599.88	1120	SMMS - postage stamps
215875	AMAZON CAPITAL SERVICES	\$165.26	1120	SMMS -hall pass, posters, tone
215876	JCSD BUS MILEAGE REIMBURSEMENT	\$75.00	1153	SMMS - mileage
215877	AMAZON CAPITAL SERVICES	\$376.62	2711	SMMS-keyboards (5), mouse(35)
215878	MACKIN BOOK COMPANY	\$2,677.56	1120	SMMS - Library Books
215879	AMAZON CAPITAL SERVICES	\$39.95	1120	ECL/Academic Calendar X5

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
215880	ROBERT W. VICE	\$6,950.00	3027	VLE-DRAINAGE ISSUE-BEHIND LIBR
215881	AMAZON CAPITAL SERVICES	\$43.94	1120	SMU - Fidget Toys
215882	SYNERGETICS DCS, INC	\$590.00	1120	VMS - Mobile Stand for
215883	W T COX SUBSCRIPTIONS	\$204.61	1120	SNE/Library subscriptions
215884	AMAZON CAPITAL SERVICES	\$82.42	1120	VUE--Hole Punch, Tabs
215885	AMAZON CAPITAL SERVICES	\$135.87	1120	VUE-Nurse-Bandaids, Cold Packs
215892	FRANK P. CORSO, INC	\$759.93	1154	VHS- DECA STORE SUPPLY
215893	AIRGAS SOUTH	\$207.80	1154	VHS- HELIUM TANK
215894	RODABOUGH EDUCATION GROUP, INC	\$3,000.00	1925	IT/ Retainer Fee - Erate
215895	OFFICE DEPOT	\$199.98	1120	ECMS - Backpacks
215896	AMAZON CAPITAL SERVICES	\$108.90	2211	VUE--pink paper (X10)
215897	HANNAH MORRIS	\$100.00	1153	SMHS - Accompanist - State
215898	CONCORD THEATRICALS CORP	\$101.30	1120	SMHS - Script/Royalties
215899	SCHOLASTICPRODUCTS&AWARDSINC.	\$8,864.66	1153	SMHS - Diplomas
215900	BILOXI PAPER COMPANY	\$105.63	1153	SMHS - Water for prom
215901	SUNSET PHOTOGRAPHY	\$90.00	1153	SMHS - Banners for students
215902	FAMILY FROZEN FOODS	\$223.52	2984	SMHS - Food pantry
215903	FAMILY FROZEN FOODS	\$930.00	1153	SMHS - soccer awards banquet
215904	GITAR CENTER STORES INC	\$395.29	1120	SMHS - Amp for drumline
215905	AMAZON CAPITAL SERVICES	\$356.46	1120	SMHS - Glue, scissors, pencils
215906	AMAZON CAPITAL SERVICES	\$153.90	1120	SMHS - Posters for classroom
215907	LEO J RIDGE 111	\$750.00	1153	SMHS - Photo Booth Prom
215908	AMAZON CAPITAL SERVICES	\$119.58	1120	SMHS - Table
215909	AMAZON CAPITAL SERVICES	\$349.99	2711	SMHS - Cake topper printer
215910	WORLD'S FINEST CHOCOLATE, INC	\$3,395.00	1153	SMHS - Fundraiser
215911	AMAZON CAPITAL SERVICES	\$68.71	1120	VMS - Lysol (x7)
215912	LOGOCLOTHZ LLC	\$740.96	1152	ECHS-senior tablecloths
215913	BILOXI PAPER COMPANY	\$278.60	1120	VACM- Custodial Supplies
215914	BILOXI PAPER COMPANY	\$989.77	1120	VACM- VMS Custodial Supply
215915	MINGLEDORFFS INC	\$259.83	1120	VACM-HVAC parts
215916	ONEWAY SCREEN PRINTING	\$349.70	1120	HR-Lanyards
215917	AMAZON CAPITAL SERVICES	\$2,147.42	1120	SMEE- File Folders for student
215918	HURLEY AUTO SERVICE CENTER	\$63.00	1120	ECHS-DRIVERS ED CAR MAINTENAN
215919	GULF COAST BUSINESS SUPPLY CO.	\$200.14	1120	ECHS-Pens, Tissue, Binder Clip
215920	NEWELL PAPER COMPANY	\$1,903.80	1120	ECHS-Copy Paper (x60)
215921	WARD INTERNATIONAL TRUCKS	\$2,377.50	1120	SM/T-Cylinder Power Brake
215922	WARD INTERNATIONAL TRUCKS	\$1,970.11	1120	SM/T--RADIATOR

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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Claim No.	Claimant Name	Claim Amount	Fund	Description
215923	JCSD BUS MILEAGE REIMBURSEMENT	\$32.50	1153	SMHS - February Trans Bill
215924	JCSD BUS DRIVER PAY	\$307.17	1153	SMHS - February Trans Bill
215925	JCSD BUS MILEAGE REIMBURSEMENT	\$224.00	1153	SMHS - February Trans Bill
215927	EAGLE ENERGY, INC.	\$8,334.00	1120	SMM-1800GAL DIESEL
215928	AMAZON CAPITAL SERVICES	\$1,548.06	2811	FP-IV-Toner (x4), Markers
215929	ACE DATA STORAGE INC	\$50.00	1901	SPED-Shredding
215930	SHERMAN, NANCY ANN	\$340.00	1901	SPED-Contract Work
215931	BILOXI PAPER COMPANY	\$1,128.48	1120	SM/M--SMEE-Janitorial Supplies
215932	AMAZON CAPITAL SERVICES	\$10.85	1120	SM/M--Door Stopper
215933	BILOXI PAPER COMPANY	\$158.93	1120	SM/M--SMHS Janitorial Supplies
215934	AMAZON CAPITAL SERVICES	\$12.88	2211	VUE--Green paper
215935	IVS, INC.-ANGELTRAX	\$135,256.62	2594	FP-ESSER II- bus cameras
215938	ROBOTICS EDUCATION & COMP	\$310.00	1152	ECMS-Robotics competition fee
215939	VEX ROBOTICS INC	\$624.17	1152	ECHS-VEX V5 System Bundle
215940	EXPLOREUM SCIENCE CENTER	\$1,352.00	1152	ECMS-6th grade field trip
215941	AMAZON CAPITAL SERVICES	\$32.66	1152	ECHS-Vacuum Bags (prom)
215942	HERSHEY'S ICE CREAM	\$159.12	1152	ECUE-concessions
215943	SCHOOL SPECIALTY, LLC	\$131.05	1152	ECUE-art supplies
215944	HAL LEONARD	\$41.24	1152	ECUE-student music
215945	DELANEY WALTMAN	\$120.00	1152	ECHS-prom security
215946	CALEB H. VICK	\$120.00	1152	ECHS-prom security
215948	INSECT LORE	\$104.91	1152	ECLC-science experiment
215950	PICKERING FIRM	\$800.00	3027	VCU,JCTC,VCAC-ASBESTOS ABATEME
215951	NEWELL PAPER COMPANY	\$63.46	1120	ECU-copy paper (x2)
215952	EVAN MOOR EDUCATIONAL PUB.	\$2,921.05	2211	ECU-Writing workbooks for 4th
215953	ORIENTAL TRADING CO.	\$40.10	1120	ECU-Chinese new year props
215954	OTC BRANDS INC.	\$26.97	2211	ECU-color your own world maps
215955	AMAZON CAPITAL SERVICES	\$137.60	2211	ECU-fiction books
215956	MAYER ELECTRIC SUPPLY CO. INC	\$748.57	2110	CN - SMM SERVING LINE POWER
215957	ROTO-ROOTER GULFPORT	\$684.95	2110	CN-ECU DRAINS
215958	MERCHANTS FOODSERVICE	\$35.32	2110	CN-FROZEN FOOD 01/05/2022
215959	GREERS FOOD TIGER	\$37.10	2110	CN-PARENT/TEACHER APPRECIATION
215960	TOTAL EQUIPMENT MAINTENANCE CO	\$105.00	2110	CN - EQUIPMENT REPAIR - ECL
215961	TOTAL EQUIPMENT MAINTENANCE CO	\$245.00	2110	CN - EQUIPMENT REPAIR - SMH
215962	TOTAL EQUIPMENT MAINTENANCE CO	\$207.50	2110	CN - EQUIPMENT REPAIR - VMS
215963	TOTAL EQUIPMENT MAINTENANCE CO	\$70.00	2110	CN - EQUIPMENT REPAIR - VMS
215964	PRAIRIE FARMS DAIRY	\$2,956.80	2110	CN-ICE CREAM-MARCH

154

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
215965	OFFICE DEPOT	(\$368.88)	2110	CN -Toner (28), Batteries (15)
215966	COASTAL HUMITECH	\$767.00	2110	CN-HUMIDITY CONTROL
215967	FLOWER PATCH FLORIST & BAKERY	\$123.00	2110	CN - CAKE PARENT/TEACHER APPR.
215968	SCHOLASTIC TEACHING RESOURCES	\$219.72	2211	ECU-Science Reader Sets
215970	MACHADO PATANO, PLLC	\$4,462.50	3027	VC-2 FUEL TANKS AND PUMPS
215971	MACHADO PATANO, PLLC	\$5,775.00	3027	ECU AND ECM-NEW CANOPIES
215972	MACHADO PATANO, PLLC	\$13,500.00	3027	DO-SMH BASEBALL FIELD DRAINAGE
215973	MACHADO PATANO, PLLC	\$618.12	3028	DO-SMAC RESTROOM RENOVATIONS
215974	MACHADO PATANO, PLLC	\$4,410.00	3027	DO-ECAC-RESTROOM RENOVATIONS
215975	MACHADO PATANO, PLLC	\$2,851.88	3028	DO-VAC-RESTROOM RENOVATIONS
215977	TOTAL EQUIPMENT MAINTENANCE CO	\$811.55	2110	CN - EQUIPMENT REPAIR - VLE
215978	PRAIRIE FARMS DAIRY	\$35,060.49	2110	CN-MILK-MARCH
215979	CRUMBLEY PAPER CO., INC.	\$11,257.64	2110	CN-FOOD/SUPPLIES 03/09/2022
215980	SUNRISE FRESH PRODUCE	\$6,172.03	2110	CN - PRODUCE 03/09/2022
215981	MERCHANTS FOODSERVICE	\$31,583.07	2110	CN-FROZEN FOOD 03/09/2022
215982	BLOSSMAN GAS, INC (EC)	\$5,135.90	1120	ECHS-3620GAL PROPANE
215983	HOME TOWN LUMBER & SUPPLY, INC.	\$45.69	2110	CN - SMM PANTRY KNOB REPAIR
215984	HEARTLAND SCHOOL SOLUTIONS	\$250.00	2110	CN-HEARTLAND SCHOOL SOLUTIONS
215985	SCHOOL NUTRITION ASSOCIATION	\$225.00	2110	CN - KACI KELLI SNS
215986	HOWARD TECHNOLOGY SOL INC.	\$1,283.00	2110	CN - TOUCHSCREEN COMPUTERS
215987	EXPRESS SERVICES INC	\$5,243.91	2110	CN - CAFETERIA SUB SERVICES
215988	KELLY RYAN	\$30.60	1154	VUE- REFUND OF LIBRARY FINES
215989	VICKI MARSHALL	\$21.00	1154	VUE- REFUND OF LIBRARY FINES
215990	AMAZON CAPITAL SERVICES	\$75.80	1120	VHS - Pens, Pencil Sharpener
215991	AMAZON CAPITAL SERVICES	\$144.30	1120	VHS - Library Book Glue & Brus
215992	AMAZON CAPITAL SERVICES	\$1,694.00	1120	VHS - Calculators (x200)
215993	AMAZON CAPITAL SERVICES	\$55.25	1120	VHS - Labels for Folders
215994	SOUTHERN TIRE MART, LLC	\$420.84	1120	SM-Transportation--Bus Tires
215995	JONES SCHOOL SUPPLY CO., INC.	\$729.75	1120	SNE/Field day medals
215996	QUILL CORP ACCT 683375	\$78.13	1120	VHS - Labels & Dividers
215997	RAINBOW SPRING WATER, INC.	\$19.84	1120	SM/M--Water Delivery
215998	SOUTH MS BUSINESS MACHINES	\$196.00	1120	VHS - Staples for Copier
215999	AMAZON CAPITAL SERVICES	\$2,016.00	2211	SMU - Privacy Shields (35)
216000	UNIVERSIT OF SOUTHERN MS	\$600.00	1153	SMU - 4th Wings Field Trip
216001	AMAZON CAPITAL SERVICES	\$373.76	1120	VUE--GLASS WHITEBOARD
216002	AMAZON CAPITAL SERVICES	\$73.55	1120	VUE--water filter
216003	AMAZON CAPITAL SERVICES	\$13.89	2211	VUE--scrabble pieces

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
216004	AMAZON CAPITAL SERVICES	\$21.38	2211	VUE--Dominos
216005	AMAZON CAPITAL SERVICES	\$18.99	2211	VUE--letter holders
216006	AMAZON CAPITAL SERVICES	\$175.45	2211	VUE--clear folders
216007	AMAZON CAPITAL SERVICES	\$342.72	2211	VUE--folders
216008	GULF COAST BUSINESS SUPPLY CO.	\$489.20	1120	ECHS--Rolling File (x2), Label
216009	AMAZON CAPITAL SERVICES	\$8.99	2211	VUE--dice
216010	AMAZON CAPITAL SERVICES	\$81.12	1120	ECMS - pencils, dividers post
216011	MS STATE UNIVERSITY RCU	\$125.00	2711	JCTC - MS ACTE Registration
216012	BILOXI PAPER COMPANY	\$838.57	1120	VACM- VUE Custodial Supply
216013	AMAZON CAPITAL SERVICES	\$104.40	1120	VACT-lot line/marker
216014	WATERS TRUCK & TRACTOR CO INC	\$1,672.95	1120	VACT-Repair Parts
216015	MAGNOLIA ALTERNATOR & REPAIR	\$119.00	1120	VACM-starter repair
216016	SIEMENS INDUSTRY.INC.	\$1,215.50	1120	VAC-HVAC- Cooling Tower
216017	LOWES COMPANIES, INC.	\$19.92	1120	VACT-tips, bits, supplies
216018	DAHLS AUTOMOTIVE PARTS, INC.	\$819.97	1120	VACT-Repair Parts
216019	JOHNSTONE SUPPLY OF GULFPORT	\$187.14	1120	VACM-HVAC supplies
216020	WARING OIL COMPANY	\$2,723.00	1120	VC-700 GAL DIESEL
216021	WARING OIL COMPANY	\$3,542.40	1120	VC-1000GAL DIESEL
216022	LIBRARY STORE, INC.	\$860.43	1120	SMU - Library Display Stand
216023	POCKET NURSE ENTERPRISES,INC.	\$642.23	2711	ECHS Allied Health-Gloves
216024	WARD INTERNATIONAL TRUCKS	\$3,211.82	1120	SM/T--HYDAULIC
216025	WARD INTERNATIONAL TRUCKS	\$137.40	1120	SM/T--Motor Blower (x2)
216026	WATERS INTERNATIONAL TRUCK	\$2,440.70	1120	SM/T--Seat Covers (x80)
216027	TAPPER SECURITY, INC	\$340.00	1925	Tech- Cellular Communicator
216028	CDW GOVERNMENT, INC.	\$17,799.00	2211	SMU - Chromebooks
216029	AMAZON CAPITAL SERVICES	\$205.05	2211	VUE--Giant post it
216030	AMAZON CAPITAL SERVICES	\$117.30	2211	VUE-Family nights activities
216031	RIDDELL/ALL AMERICAN	\$842.94	1154	VAC- FOOTBALL SUPPLIES
216033	TILLAR BARNES	\$200.00	1154	VAC- MS/ HS SFB ASSIGN FEES
216034	WASTE PRO USA INC.	\$128.00	1154	VAC- PORTOLET RENTAL
216035	HALLS ENGRAVING	\$187.00	1154	VAC- GOLF TROPHIES
216037	BECKY VICE	\$1,500.00	1152	ECHS-Prom catering
216038	NEWELL PAPER COMPANY	\$1,586.50	1120	SNE/Copy Paper (x50)
216039	RHYME UNIVERSITY, INC.	\$485.73	1120	SNE/kindergarten grad supplies
216040	TARA WELLS	\$321.00	1120	ECHS Technology
216041	AMAZON CAPITAL SERVICES	\$487.76	1120	ECHS -Office Chairs (x2)
216042	HOWARD TECHNOLOGY SOL INC.	\$9,724.00	1925	Tech- Security Cameras

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
216043	AMAZON CAPITAL SERVICES	\$491.94	1925	IT/ Wi-Fi Adapters (X6)
216044	ENGINEERED COOLING SERVICES	(\$220.00)	1120	SM/M--HVAC Service Call
216045	BAY PEST CONTROL INC	\$399.50	1120	SM/M--Pest Control for Schools
216046	WARING OIL COMPANY	\$9,205.00	1120	SMM-2000GAL DIESEL/500GAL GAS
216047	JELLUM, KATHERINE	\$44.75	2110	CN-LUNCH REFUND
216048	MSNA	\$1,275.00	2110	CN--MSNA NUTRITION ED SEMINAR
216049	SOUTHERN FIRE SAFETY SYSTEMS	\$1,092.00	2110	CN-FIRE SYSTEMS
216050	MERCHANTS FOODSERVICE	\$42,099.60	2110	CN-FROZEN FOOD 03/16/2022
216051	WARING OIL COMPANY	\$6,006.00	1120	EC-1400GAL DIESEL
216052	RAINBOW SPRING WATER, INC.	\$12.59	1120	SMU - Spring Water for Meds
216053	AMAZON CAPITAL SERVICES	\$328.90	1120	Curr-Cert Holders & Frames
216054	AMAZON CAPITAL SERVICES	\$154.50	2211	VUE-brown envelops
216055	AXI EDUCATION	\$2,894.59	1925	Tech- Promethean Board JCTC
216056	BILOXI PAPER COMPANY	\$109.76	2901	SMHS - Dishwasher Detergent
216057	PITNEY BOWES RESERVE	\$500.00	1120	SMHS - Postage
216058	AMAZON CAPITAL SERVICES	\$43.98	1153	SMHS - Drone batteries, props
216059	AMAZON CAPITAL SERVICES	\$85.05	2711	SMHS - Serving Utensils
216060	AMAZON CAPITAL SERVICES	\$117.86	1153	SMHS -Ponchos for Disney
216061	OFFICE DEPOT	\$69.67	1153	SMHS - Invitations
216062	MS COAST SUPPLY INC	\$47.94	1120	SMHS - Parts for icemaker
216063	BLAX SCREEN PRINTING	\$371.20	1153	SMHS - Prom Committee tshirts
216064	AMAZON CAPITAL SERVICES	\$88.94	1153	SMHS - Mount and HDMI adapter
216065	AMAZON CAPITAL SERVICES	\$102.33	1153	SMHS - Controllers
216066	SCREENPRINCE	\$116.00	1153	SMHS - Soccer shirts
216067	SCREENPRINCE	\$561.00	1153	SMHS - Sponsorship tshirts
216068	RSG, INC.	\$409.00	1153	SMHS - Basketball Shoes
216069	RSG, INC.	\$4,710.00	1153	SMHS - Baseball gear
216070	RSG, INC.	\$4,570.00	1153	SMHS - Shoes, Hats --Baseball
216071	NASP INC	\$113.00	1153	SMHS - Vanes for archery
216073	BOUND TO STAY BOUND BOOKS, INC	\$669.43	1120	ECLE/Library Books
216074	ROBERT W. VICE	\$13,300.00	3027	ECH-SITE DRAINAGE PROJECTS
216075	ROBERT W. VICE	\$16,450.00	3027	ECU-SITE DRAINAGE PROJECTS
216076	AXI EDUCATION	\$5,789.18	1925	Tech- Promethean Boards VHS
216078	BILOXI PAPER COMPANY	\$196.08	1120	SM/M--SMMS-Janitorial Supplies
216079	ROBOTICS EDUCATION & COMP	\$310.00	1153	SMHS - Vex State registration
216080	AMAZON CAPITAL SERVICES	\$677.28	1120	SMMS -Toner (x9)
216081	AMAZON CAPITAL SERVICES	\$139.96	1120	SMMS - air purifier filters

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
216082	PERMA-BOUND	\$177.84	1120	SMMS - Library Books
216083	AMAZON CAPITAL SERVICES	\$391.48	1120	SMMS - tape, witeout, wallrack
216084	WINSOR LEARNING INC	\$1,314.50	1120	SMMS - Sondag System
216085	AMAZON CAPITAL SERVICES	\$191.32	1120	SMMS - Lysol spray, gloves
216086	AMAZON CAPITAL SERVICES	\$117.96	1153	SMMS - costumes
216087	FRONTLINE TECHNOLOGIES GP LLC	\$8,320.39	1120	Frontline (Applicant Software)
216088	BAILEY EDUCATION GROUP, LLC	\$1,450.00	2211	VLE Title I 8 days coaching
216089	BAILEY EDUCATION GROUP, LLC	\$2,900.00	1120	ECMS--Professional Development
216090	ENGINEERED COOLING SERVICES	\$1,572.00	1120	SM/M--SMHS HVAC Board Replace
216091	ENGINEERED COOLING SERVICES	\$2,953.00	1120	SM/M--HVAC-SMHS-valve replace
216092	COAST TO COAST COMPUTER	\$445.93	1120	VUE--ink (x7)
216093	AMAZON CAPITAL SERVICES	\$10.98	1120	BO-9V BATTERIES
216094	SPORTABOUT	\$52.00	1153	SMAC Ath Track Plaques
216095	LOWES COMPANIES, INC.	\$105.65	1153	SMAC Ath Maintenance Supplies
216096	ROSEMONT CONSULTING SERVICES	\$415.00	2610	SPED-CONFERENCE
216102	TOTAL EQUIPMENT MAINTENANCE CO	\$628.15	2110	CN - EQUIPMENT REPAIR - ECH
216103	HOTEL & RESTAURANT SUPPLY	\$111,900.00	2110	CN - SMM WALK IN REFRIGERATION
216104	MERCHANTS FOODSERVICE	\$675.50	2110	CN-MERCHANTS COMMODITIES
216108	AMAZON CAPITAL SERVICES	\$426.85	1120	SMMS - LEGO spike prime set
216109	OFFICE DEPOT	\$400.56	1120	SMMS - folders, envelopes, mar
216110	AMAZON CAPITAL SERVICES	\$491.23	1120	SMMS - calendars, pens
216111	AMAZON CAPITAL SERVICES	\$184.40	1120	SMMS - mop bucket, mop
216112	OFFICE DEPOT	\$1,941.71	2711	SMMS - keyboards (5) toner (8)
216113	AMAZON CAPITAL SERVICES	\$421.11	1120	SMMS - markers, colored pencil
216114	TEACHERS PAY TEACHERS	\$182.37	1120	FP-EL materials
216115	AMAZON CAPITAL SERVICES	\$61.46	2711	JCTC - Organizer,Arm&Hammer
216116	MS STATE UNIVERSITY RCU	\$750.00	2711	JCTC - MS ACTE Registration
216117	AMAZON CAPITAL SERVICES	\$541.99	1120	SMEE- Bulletin Board Paper,
216118	AMAZON CAPITAL SERVICES	(\$299.00)	2811	FP-IV-SMEE Stem Headsets
216119	AUTOZONE GAUTIER	\$169.17	2711	JCTC Oil,Filter,lift motor-Aut
216120	AMAZON CAPITAL SERVICES	\$27.96	1120	VHS - Pill Organizers
216121	AMAZON CAPITAL SERVICES	\$36.60	2211	VUE--Crayons
216122	AMAZON CAPITAL SERVICES	\$25.88	2211	VUE--Red pencils, glue sticks
216123	AMAZON CAPITAL SERVICES	\$125.98	1120	VUE--Lamps / shelf
216124	TENNIS POINT	\$253.75	1153	SMAC Ath Tennis Balls
216126	SOUTHERN FIRE SAFETY SYSTEMS	\$218.00	1153	SMAC--Recharge CO2
216127	AMAZON CAPITAL SERVICES	\$9.99	1120	VUE--file stamp

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
216128	AMAZON CAPITAL SERVICES	\$86.47	1120	VUE-Nurse-Dividers, Folders
216129	BILINGUAL DICTIONARIES	\$141.90	1120	SMU - Spanish/English Dictiona
216130	AMAZON CAPITAL SERVICES	\$401.44	1120	Guidance/Whiteboard (X13)
216131	WARING OIL COMPANY	\$7,184.00	1120	ECAC-1600GAL DIESEL
216132	ORIENTAL TRADING CO.	\$79.98	2211	SMEE Title- Cowboy hats
216133	WILLIAM V. MACGILL & CO.	\$359.00	1120	ECLE/Nurse--Digital Scale
216134	AMAZON CAPITAL SERVICES	\$553.85	1120	ECLE/Nurse-Storage Cabinets
216135	AMAZON CAPITAL SERVICES	\$1,019.40	1120	ECHS-Chromebook Chargers (x60)
216136	W. A. REYNOLDS WHOLESALE CO.	\$354.70	1154	VMS- CONCESSION SUPPLY
216137	MGCCC	\$16,570.00	1154	VHS- DUAL CREDIT REG FEES
216138	PIZZA HUT	\$42.95	1154	VHS- MEALS FOR MK TRIAL @STATE
216139	AMAZON CAPITAL SERVICES	\$224.30	1154	VHS- PROM SUPPLIES
216140	COCA-COLA BOTTLING COMPANY	\$272.00	1154	VMS- CONCESSION SUPPLY
216141	FRANK P. CORSO, INC	\$829.09	1154	VHS- DECA STORE SUPPLY
216142	SCHOLASTIC INC.	\$103.98	2211	ECU-Scholastic AR Books
216143	NASCO EDUCATION LLC	\$209.53	2711	ECHS--Blood Typing Kit
216144	AMAZON CAPITAL SERVICES	\$351.29	1120	VMS-Headphones, Stopwatches
216145	BOUND TO STAY BOUND BOOKS, INC	\$3,232.20	1120	ECU-library books
216146	SOUTHERN GREEN EQUIPMENT	\$90.00	1120	SM/M--Weed eater tune up
216147	AMAZON CAPITAL SERVICES	\$427.22	1120	SMEE-File Folder, Lit. Organiz
216148	LAKESHORE LEARNING MATERIALS	\$312.55	1120	SMEE Kindergarten - Rug
216149	WES LEE MUSIC, LLC	\$1,200.00	1120	VAC- Instrument Repair
216150	AIR MASTERS	\$2,250.00	1120	VACM- sewer issue
216151	SOUTHERN TIRE MART, LLC	\$1,098.94	1120	VACM-Tire Replacement
216152	ANDYS MUSIC INC	\$143.99	1120	VAC- Instrument Supply
216153	LEE TRACTOR CO.,INC.	\$60.51	1120	VACM- Repair Parts/lube
216154	MACHADO PATANO, PLLC	\$66,375.00	2594	ESSER II & III-Architect Fees
216155	HOME TOWN LUMBER & SUPPLY,INC.	\$1,340.46	2711	JCTC-Lumber
216156	GULF SALES & SUPPLY	\$5,086.70	1925	IT/Patch Cables (160)
216157	AMAZON CAPITAL SERVICES	\$436.02	2711	JCTC-Filer,Binders,Board,Marke
216158	WARD INTERNATIONAL TRUCKS	\$1,193.43	1120	SM/T--Compressor
216159	SHERWIN- WILLIAMS GAUTIER	\$144.95	1120	ECAC--Paint (x15)
216160	AMAZON CAPITAL SERVICES	\$78.54	2211	VUE--Dyslexia Books (x6)
216161	AMAZON CAPITAL SERVICES	\$23.92	2211	VUE--division flash cards
216165	THYSSENKRUPP ELEVATOR CORP	\$227.89	1120	SM/M--Elevator Maintenance
216166	J & L DESPORTE, LP	\$40,000.00	1120	SMAC-JANITORIAL CONTRACT
216167	GODFREY THERAPY SERVICES, LLC	\$6,063.75	2610	Sped Contract SLP

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
216168	ENGINEERED COOLING SERVICES	\$920.00	1120	SM/M-Diagnose Chiller
216169	COAST TO COAST COMPUTER	\$700.00	1120	SMU - Classroom Toner
216170	REALLY GOOD STUFF, LLC	\$627.07	2211	VUE--Clear pocket folders-AR
216171	OFFICE DEPOT	\$232.00	1120	SNE/stamps
216172	AMAZON CAPITAL SERVICES	\$522.78	1120	SNE/counselor supplies
216173	AMAZON CAPITAL SERVICES	\$242.40	1153	SMMS - paint - art class
216174	AMAZON CAPITAL SERVICES	\$503.49	2711	SMMS - notebooks, clear disc
216175	AMAZON CAPITAL SERVICES	\$904.12	1120	SNE-Toner (x10), MS Flag
216176	AMAZON CAPITAL SERVICES	\$2,000.28	1120	SNE/headphones
216177	SOUTH MS BUSINESS MACHINES	\$196.00	1120	SNE/staples for copy machines
216178	BLOSSMAN GAS, INC (EC)	\$645.05	1120	ECAC MS propane
216179	AMAZON CAPITAL SERVICES	\$463.86	1120	ECAC dry erase board, markers
216180	DANNYS TOWING	\$500.00	1120	ECAC bus towing
216181	HINTONS PAINT SPECIALTY	\$145.00	1120	ECAC traffic paint
216182	SUNBELT RENTALS, INC	\$1,228.49	1120	ECAC lift rental
216183	ADVANCE AUTO PARTS HURLEY	\$245.99	1120	ECAC pulley/bearing puller
216184	HURLEY HARDWARE & BUILDING SUP	\$488.98	1120	ECAC nuts, screws, lumber
216185	COMMERCIAL INTERIORS INC	\$2,394.25	1120	ECAC UE flooring
216186	JOHNSTONE SUPPLY OF GULFPORT	\$1,564.46	1120	ECAC--Heat Pump-Fieldhouse
216187	AMAZON CAPITAL SERVICES	\$447.38	1120	ECAC MS choir cabinet
216188	AMAZON CAPITAL SERVICES	\$1,560.82	1120	ECAC storage bins
216189	COASTAL ENVIRONMENATAL &	\$420.00	1120	ECAC Tech dumpster
216190	ADVANCE AUTO PARTS HURLEY	\$673.51	1120	ECAC trans jack, creeper,
216191	SOUTHERN PEST CONTROL, INC.	\$301.50	1120	ECAC extermination UE, MS
216192	AMAZON CAPITAL SERVICES	\$191.01	1120	ECAC MS cheer paint, brushes
216193	WATERS INTERNATIONAL TRUCK	\$424.00	1120	ECAC Fleetrite DEF
216194	AMAZON CAPITAL SERVICES	\$168.08	1120	ECAC transp. ink
216195	ROBERT W. VICE	\$735.00	1120	ECAC limestone
216196	AMAZON CAPITAL SERVICES	\$162.98	1120	ECAC organizer, rug, lamp
216197	AMAZON CAPITAL SERVICES	\$478.00	1120	ECAC bus key safe
216198	AMAZON CAPITAL SERVICES	\$89.96	1120	ECAC MS choir organizer
216199	SUNBELT RENTALS, INC	\$3,095.32	1120	ECAC lift rental
216200	BSN SPORTS	\$692.45	1120	ECAC Volleyball uniforms
216201	ADVANCE AUTO PARTS HURLEY	\$74.65	1120	ECAC hoses, brakes, filters
216202	WATERS INTERNATIONAL TRUCK	\$873.14	1120	ECAC bus 175 tube assy
216203	WATERS INTERNATIONAL TRUCK	\$124.76	1120	ECAC Bus sensor/lamp
216204	HURLEY FARM AND FEED	\$118.00	1120	ECAC weed killer

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
216205	HURLEY HARDWARE & BUILDING SUP	\$484.04	1120	ECAC nuts, screws, lumber
216206	UCA UDA VARSITY SPIRIT FASHION	\$554.50	1120	ECAC HS cheer poms
216207	LAWSON PRODUCTS, INC.	\$43.62	1120	ECAC screws, hose clamps
216208	CAN'T BE BEAT FENCE	\$1,863.82	1120	SM/M--Fence Parts
216213	WARING OIL COMPANY	\$4,170.00	1120	VCU-1000GAL DIESEL
216214	AMAZON CAPITAL SERVICES	\$1,613.30	1120	VHS - Kleenex, Wound Closure
216215	AMAZON CAPITAL SERVICES	\$191.22	1120	VHS - Storage Cabinet
216216	LOWES COMPANIES, INC.	\$28.49	1120	SMAC--wire strippers
216217	GREERS FOOD TIGER	\$25.83	1120	Water for School Board Meeting
216218	DEPATMENT OF THE AIR FORCE	\$1,582.95	1153	SMHS - Windbreakers for Golf
216219	SPORTABOUT	\$84.00	1153	SMHS - Plaques
216220	AMAZON CAPITAL SERVICES	(\$237.36)	1120	SMU - Casters (x12)
216221	AMAZON CAPITAL SERVICES	\$23.91	1120	VUE--Academic planner
216222	ST MARTIN ACTIVITY FUND	\$42.00	1153	SMHS - Catering for banquet
216223	DOMINO'S PIZZA	\$98.34	1153	SMHS - Prom committee lunch
216224	OFFICE DEPOT	\$175.78	1153	SMHS - Prom invitations
216225	AMAZON CAPITAL SERVICES	\$190.00	1120	SMHS - Pencil sharpeners
216226	PDQ PRINTING, INC CUST#137	\$337.50	1153	SMHS - Prom signs
216227	CAROLINA BIOLOGICAL SUPPLY CO	\$116.44	1120	SMHS - Lab Supplies - Science
216228	AMAZON CAPITAL SERVICES	\$2,878.00	1120	SMHS - Fire proof file cabinet
216229	RAINBOW SPRING WATER, INC.	\$48.84	1120	SMHS - Water for Nurse
216230	PLAYSCRIPTS, INC	\$507.49	1120	SMHS - Scripts and fees
216231	J & H AEROSPAAE	\$147.00	1153	SMHS - Parts for Robotics
216232	ACT EDUCATION AND WORKFORCE	\$13,008.00	1120	DO-WORKKEYS TESTS FOR JUNIORS
216235	MS STATE UNIVERSITY RCU	\$1,250.00	2711	JCTC - MS ACTE Registration
216236	MARITIME & SEAFOOD INDUSTRY	\$232.00	1153	SNE/WINGS field trip
216237	BP ROUSE PLUMBING INC	\$3,300.00	1120	ECAC UE sewer line
216238	AMAZON CAPITAL SERVICES	\$52.95	1120	ECAC HS cheer cooler
216239	AMAZON CAPITAL SERVICES	\$338.97	1120	ECAC transp cabinet
216240	AMAZON CAPITAL SERVICES	\$157.97	1120	ECAC transp blind, mat
216241	MCKINNEY PETROLEUM EQUIPMENT	\$1,792.66	1120	ECAC diaphragm pump (x2)
216242	EAGLE ENERGY, INC.	\$4,180.00	1120	VC-1000GAL DIESEL
216243	SOUTHERN PIPE & SUPPLY	\$403.86	1120	VACM- HVAC Plumbing Supplies
216244	AMAZON CAPITAL SERVICES	\$840.75	1120	VACT-batteries (x15)
216245	PHILLIPS BUILDING	\$1,328.94	1120	VACM- door closers (x3)
216246	RESEARCH & CURRICULUM UNIT	\$998.34	1120	Curr-Classroom Management:
216247	NEW ORLEANS MARRIOTT/MARRIOTT	\$796.84	2811	FP-IV-ISTE Conference Hotel

161

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
216248	DAMAND PROMOTIONS	\$16,010.10	2211	FP-I&ESSERIII-Dictionaries
		\$472.60	2598	FP-I&ESSERIII-Dictionaries
216249	AMAZON CAPITAL SERVICES	\$621.02	2211	FP-I-EL books
216250	AMAZON CAPITAL SERVICES	\$104.89	2290	FP-CP-folder & dividers
216251	AMAZON CAPITAL SERVICES	\$682.22	2598	ESSERIII-ACT Prep Books (x22)
216252	AMAZON CAPITAL SERVICES	\$1,869.00	2811	FP-IV-SMMS Laser engraver
216253	HOME TOWN LUMBER & SUPPLY,INC.	\$41.52	1120	SM/M--Mousetraps
216254	SOUTH MS BUSINESS MACHINES	\$98.00	1120	ECU-copier staples
216255	WARING OIL COMPANY	\$7,650.00	1120	SMM-1800GAL DIESEL
216256	AMAZON CAPITAL SERVICES	\$10.00	1120	SM/M--Dryer ilder pulley
216257	W.W. GRAINGER, INC	\$2,021.58	2711	JCTC - Perkins - Shredder
216258	GULF COAST BUSINESS SUPPLY CO.	\$856.52	1120	SMMS - stapler, scissors, tape
216259	J.W. PEPPER & SON, INC.	\$218.97	1120	SMMS - music
216260	AMAZON CAPITAL SERVICES	\$349.96	1120	SMMS - batteries AA, AAA, D
216261	AMAZON CAPITAL SERVICES	\$278.36	1120	SMMS-marking flags, calculator
216262	ELDRIDGE PLAYS & MUSICALS	\$664.20	1120	SMMS - scripts and fees
216263	RAINBOW SPRING WATER, INC.	\$63.34	1120	SMMS - 5gal water jugs
216264	USATESTPREP LLC	\$1,533.00	2211	ECU-usa test prep software
216265	AMAZON CAPITAL SERVICES	\$18.71	1120	BO-THUMDRIVES(10x)
216266	AMAZON CAPITAL SERVICES	\$11.69	1120	BO-CALCULATOR TAPE
216267	BILOXI PAPER COMPANY	\$537.50	1120	SM/M--SMHS Janitorial Supplies
216268	WARD INTERNATIONAL TRUCKS	\$499.80	1120	SM/T--Filters
216269	WARD INTERNATIONAL TRUCKS	\$1,746.78	1120	SM/T--Remanalt, Alternator
216270	BILOXI PAPER COMPANY	\$1,425.95	1120	VACM- VLE Custodial Supply
216271	PIRATE TIMING LLC	\$974.51	1153	SMAC Ath Track Timing Fees
216272	AGILE SPORTS TECHNOLOGIES	\$1,014.69	1153	SMAC Ath FB HUDL 2022-23
216273	AUTOZONE GAUTIER	\$870.11	2711	JCTC-Handle,ACParts,Filter,Flu
216274	BILOXI PAPER COMPANY	\$994.61	1120	VACM- VHS Custodial Supply
216275	SOUTHERN TIRE MART, LLC	\$1,596.00	1120	VACM-Tire Replacement
216276	SOUTHERN TIRE MART, LLC	\$798.00	1120	VACM-Tire Replacement
216277	DEES AUTO REPAIR	\$861.00	1120	VACM-king pin replacement
216278	SOUTHERN TIRE MART, LLC	\$1,506.00	1120	VACM-Tire Replacement
216279	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
216280	AMAZON CAPITAL SERVICES	\$397.47	1925	IT/Headphones/Batteries
216281	MISSISSIPPI FAST TRACK TITLE	\$39.00	1120	BO-REPLACEMENT TITLE FOR BUS
216282	OCEAN'S HEALTHCARE	\$1,239.00	1130	SPED- Therapeutic Day School
216283	CELLIE SCOGGIN	\$5,500.00	2594	ESSER II--VMS--INTERVENTIONS

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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Claim No.	Claimant Name	Claim Amount	Fund	Description
216284	AMAZON CAPITAL SERVICES	\$26.57	1120	ECMS - Calendar, desk organize
216285	ULINE	\$98.03	1120	ECAC-Custodial-Mop Heads
216286	WATERS INTERNATIONAL TRUCK	\$50.32	1120	ECAC bus switch dr cntrl
216287	CHEERLEADING COMPANY, INC	\$572.40	1120	ECAC HS cheer poms
216288	BILOXI PAPER COMPANY	\$499.24	1120	ECAC custodial supplies
216289	DEES AUTO REPAIR	\$1,196.59	1120	ECAC Sped Bus 166 ac repair
216290	BILOXI PAPER COMPANY	\$56.87	1120	ECAC custodial supplies
216291	AMAZON CAPITAL SERVICES	\$48.21	1120	ECAC sharpies, key tags
216292	AMAZON CAPITAL SERVICES	\$20.58	1120	ECAC dance chords (x2)
216293	UCA UDA VARSITY SPIRIT FASHION	\$580.50	1120	ECAC MS poms
216294	MS COAST SUPPLY INC	\$41.50	1120	ECAC strainer-plumbing
216295	WEAVER ELECTRIC INC	\$2,920.00	1120	ECAC pole transfer
216296	J.W. PEPPER & SON, INC.	\$106.14	1120	ECAC MS Choir music
216297	BILOXI PAPER COMPANY	\$2,315.83	1120	ECAC custodial supplies
216298	ADVANCE AUTO PARTS HURLEY	\$66.13	1120	ECAC lawnmower oil, supplies
216299	ADVANCE AUTO PARTS HURLEY	\$107.05	1120	ECAC hoses, brakes, filters
216300	DANNYS TOWING	\$500.00	1120	ECAC bus towing
216302	WILLIAM V. MACGILL & CO.	\$417.07	1120	ECU-bandages/wound gel/wrap
216303	HOWARD TECHNOLOGY SOL INC.	\$348.00	1120	ECMS-library printer
216304	THE BUTCHER ON TUCKER	\$131.20	1153	SMHS - Senior theatre food
216305	AMAZON CAPITAL SERVICES	\$39.90	2211	VLE-Title I FY21-books
216306	BILOXI PAPER COMPANY	\$1,142.58	1120	SM/M--SMMS-Janitorial Supplies
216307	WELDON WILLIAMS & LICK, INC.	\$491.12	1152	ECHS-athletic tickets
216308	HURLEY FARM AND FEED	\$357.50	1152	ECHS-ammonia nitrate & dust
216309	AMAZON CAPITAL SERVICES	\$88.46	1152	ECUE-plastic backdrop/lantern
216310	DESIGNS OF THE TIMES	\$720.00	1152	ECHS-Acrylic invitations
216311	GET AIR MOBILE	\$800.00	1152	ECHS-field trip fee seniors
216312	HERSHEY'S ICE CREAM	\$154.08	1152	ECLE-concessions sales
216313	DICK BLICK	\$312.82	1152	ECLE-art--acrylic paint
216314	TILLAR BARNES	\$200.00	1152	ECHS-Assigning Fees Softball
216315	AMAZON CAPITAL SERVICES	\$243.60	2211	VUE--white cardstock
216316	BILOXI PAPER COMPANY	\$41.68	2711	JCTC - Trash Bags for Bus
216317	COCA-COLA BOTTLING COMPANY	\$134.00	1155	JCTC - Vending Supplies/Coke
216318	COCA-COLA BOTTLING COMPANY	\$285.50	1155	JCTC - Vending Supplies/Coke
216319	PIZZA HUT	\$108.50	1155	JCTC - IT Student Reward Pizza
216320	JULIAN L. FAYARD III INC	\$199.80	1120	Mar. Safety Meeting lunch
216321	ROUSES MARKET #40	\$47.93	1120	Mar. Safety Meeting lunch

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
216322	JOHNSTONE SUPPLY OF GULFPORT	\$1,987.14	1120	VACM-HVAC- Heat Exchanger
216323	ALL AMERICAN TOWING & RECO INC	\$217.50	1120	VACT- Towing Service
216324	JOHNSON DIESEL, INC.	\$2,705.24	1120	VACT-Steering Axle-Bus 04-32
216325	HAMMETTS AUTO ELECTRIC	\$280.00	1120	VACT-Repair parts-
216326	DEMCO	\$271.69	1120	ECLE/Library Supplies
216327	SCHOLASTIC BOOK FAIRS, INC.	\$4,807.86	1154	VLE- SPRING BOOK FAIR
216328	ROBONATION, INC	\$565.00	1154	VMS- SEAPERCH ROV KIT (x3)
216329	COCA-COLA BOTTLING COMPANY	\$793.00	1154	VHS- DECA STORE--CONCESSIONS
216330	BILOXI HS BAND BOOSTERS	\$100.00	1154	VMS- PRE- CONCERT FESTIVAL
216331	GLASS, KAREN	\$225.00	1154	VMS- TSHIRT REFUNDS
216332	ADVANCE AUTO PARTS HURLEY	\$988.80	1120	ECAC Bus batteries
216333	AMAZON CAPITAL SERVICES	\$471.88	1152	ECLE-student supplies
216334	CRUMBLEY PAPER CO., INC.	\$117.78	1152	ECLE-concessions
216335	AMAZON CAPITAL SERVICES	\$503.72	1152	ECHS-art paint, paper, chalk
216336	LYNN MEADOWS DISCOVERY CENTER	\$1,552.00	1152	ECLE-LE Field trip
216337	GOODGAMES PRINTING	\$595.00	1152	ECHS-Jr. Class Prom programs
216338	W. A. REYNOLDS WHOLESALE CO.	\$133.00	1152	ECUE-concessions
216339	MARISSA GRANT	\$1,414.00	1152	ECHS-senior tshirts
216340	W. A. REYNOLDS WHOLESALE CO.	\$73.00	1152	ECMS-concessions
216341	CRUMBLEY PAPER CO., INC.	\$47.58	1152	ECUE-concessions
216342	UCA UDA VARSITY SPIRIT FASHION	\$316.00	1152	ECHS-cheer bows
216343	MISSISSIPPI AQUARIUM	\$5,085.00	1152	ECUE-5th Grade Field Trip fees
216344	BEVY & CO	\$330.00	1152	ECHS-Balloon Garland
216345	RSG, INC.	\$1,318.00	1152	ECHS-baseballs, bases, socks
216346	MS GULF COAST CHAP OF NFFHOF	\$140.00	1152	ECHS-football fee
216347	J & L DESPORTE, LP	\$3,141.57	1120	SMH-ADDITIONAL CUSTODIAN
216348	HUGHES SUPPLY, INC	\$1,603.84	1120	SM/M--refrigerant
216349	AMAZON CAPITAL SERVICES	\$259.99	2711	JCTC - Thermometer for Office
216350	ACE DATA STORAGE INC	\$585.00	1902	BO-ON SITE SHREDDING-50 TOTES
216351	MS STATE UNIVERSITY RCU	\$125.00	2711	JCTC - MS ACTE Registration
216352	BAILEY EDUCATION GROUP, LLC	\$1,450.00	2211	ECU-Prof. Devel.--Science
216353	BAILEY EDUCATION GROUP, LLC	\$2,900.00	2211	ECU-Prof. Devel.--ELA
216354	BAILEY EDUCATION GROUP, LLC	\$1,450.00	2211	ECU-Professional Dev.-Science
216355	AMAZON CAPITAL SERVICES	\$143.87	2711	JCTC - Folders,DryErase,Storag
216356	AMAZON CAPITAL SERVICES	\$629.69	1155	JCTC - Chips,Wrappers,Cups,May
216357	DIXIE GLASS & TRIM, INC	\$111.08	2711	JCTC - Glass Door for Display
216358	CDW GOVERNMENT, INC.	\$1,744.00	2811	FP-IV-ITS virtual headsets x4

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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Claim No.	Claimant Name	Claim Amount	Fund	Description
216359	HOWARD TECHNOLOGY SOL INC.	\$34,800.00	2211	FP-I-Kindergarten Chromebooks
216360	TURF MASTERS LAWN CARE INC.	\$308.22	2410	SM-HERBICIDE/FERTILIZE/TOPDRES
216361	TURF MASTERS LAWN CARE INC.	\$314.98	2410	SM-HERBICIDE/FERTILIZE/TOPDRES
216365	TOTAL EQUIPMENT MAINTENANCE CO	\$1,112.10	2110	CN - EQUIPMENT REPAIR - SMH
216366	CRUMBLY PAPER CO., INC.	\$359.31	2110	CN- CRUMBLY COMMODITIES
216367	SUNRISE FRESH PRODUCE	\$5,072.91	2110	CN - PRODUCE 03/23/2022
216370	CURRICULUM ASSOCIATES, LLC	\$2,585.70	1120	SMMS - i-Ready workbooks
216371	CRUMBLY PAPER CO., INC.	\$302.67	2110	CN- CRUMBLY COMMODITIES
216372	CDW GOVERNMENT, INC.	\$852.58	2110	CN - PRINTERS
216373	CINTAS CORPORATION	\$481.95	2110	CN - FOOD PRODUCTION SUPPLIES
216374	CINTAS CORPORATION	\$320.70	2110	CN - FOOD PRODUCTION SUPPLIES
216375	CINTAS CORPORATION	\$335.05	2110	CN - FOOD PRODUCTION SUPPLIES
216376	CINTAS CORPORATION	\$388.60	2110	CN - FOOD PRODUCTION SUPPLIES
216377	CINTAS CORPORATION	\$520.75	2110	CN - FOOD PRODUCTION SUPPLIES
216378	CINTAS CORPORATION	\$389.60	2110	CN - FOOD PRODUCTION SUPPLIES
216379	CINTAS CORPORATION	\$385.53	2110	CN - FOOD PRODUCTION SUPPLIES
216380	CINTAS CORPORATION	\$345.92	2110	CN - FOOD PRODUCTION SUPPLIES
216381	CINTAS CORPORATION	\$367.65	2110	CN - FOOD PRODUCTION SUPPLIES
216382	ROTO-ROOTER GULFPORT	\$728.00	2110	CN-ECU DRAINS
216383	SUNRISE FRESH PRODUCE	\$6,281.17	2110	CN - PRODUCE 03/16/2022
216384	CRUMBLY PAPER CO., INC.	\$18,145.93	2110	CN-FOOD/SUPPLIES 03/16/2022
216385	HEARTLAND SCHOOL SOLUTIONS	\$618.00	2110	CN - PIN PAD OPTICAL SCANNER
216386	OFFICE DEPOT	(\$138.40)	2110	CN - INK FOR PRINTER AND TAPE
216387	HOBART SERVICE	\$386.00	2110	CN - DISHWASHER REPAIR
216388	MERCHANTS FOODSERVICE	\$633.50	2110	CN-MERCHANTS COMMODITIES
216389	CRUMBLY PAPER CO., INC.	\$16,197.98	2110	CN-FOOD/SUPPLIES 03/23/2022
216390	CRUMBLY PAPER CO., INC.	\$63.72	2110	CN- CRUMBLY COMMODITIES
216391	CRUMBLY PAPER CO., INC.	\$12,952.15	2110	CN-FOOD/SUPPLIES 03/30/2022
216392	TOTAL EQUIPMENT MAINTENANCE CO	\$2,399.47	2110	CN - SMN - EQUIPMENT REPAIR
216393	PORTIONPAC/SFSPAC FOODSAFETY	\$3,016.00	2110	CN - SANITATION & SAFETY NEEDS
216394	EXPRESS SERVICES INC	\$6,849.09	2110	CN - CAFETERIA SUB SERVICES
216395	GREERS FOOD TIGER	\$33.87	2110	CN - FEBRUARY MANAGER MEETING
216396	SUNRISE FRESH PRODUCE	\$6,002.32	2110	CN - PRODUCE 03/30/2022
216397	MERCHANTS FOODSERVICE	\$34,302.31	2110	CN-FROZEN FOOD 03/30/2022
216398	MERCHANTS FOODSERVICE	\$3,037.02	2110	CN-MERCHANTS COMMODITIES
216399	BAY PEST CONTROL INC	\$350.00	2110	CN-PEST CONTROL
216400	CINTAS CORPORATION	\$257.76	2110	CN - FOOD PRODUCTION SUPPLIES

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.	Claimant Name	Claim Amount	Fund	Description
216401	CINTAS CORPORATION	\$298.34	2110	CN - FOOD PRODUCTION SUPPLIES
216402	CINTAS CORPORATION	\$360.63	2110	CN - FOOD PRODUCTION SUPPLIES
216403	CINTAS CORPORATION	\$212.00	2110	CN - FOOD PRODUCTION SUPPLIES
216404	MERCHANTS FOODSERVICE	\$40,991.09	2110	CN-FROZEN FOOD 03/23/2022
216405	HARRIS, ELAINE	\$82.50	2110	CN-LUNCH REFUND
216406	HAL LEONARD	\$108.44	1120	VHS - Books for Choral
216407	AMAZON CAPITAL SERVICES	\$217.25	1120	SMU - Fabric, Buckets, Thread
216408	AMAZON CAPITAL SERVICES	\$261.93	1120	SMU - Office Chair, Laminator
216409	AMAZON CAPITAL SERVICES	\$26.99	1120	SMU - Painter's Tape
216410	AMAZON CAPITAL SERVICES	\$106.15	1120	SMU - Batteries, Labels
216411	INTERNATIONAL SOCIETY FOR	\$625.00	2811	FP-IV-ITSE conference
216412	ALLISTONS	\$157.91	1153	SMAC Ath Softball Embroidery
216413	COCA-COLA BOTTLING COMPANY	\$140.00	1154	VMS- CONCESSION SUPPLY
216414	CARSON-DELLOSA	\$1,226.10	2211	FP-I-Summer Bridge Activities
216415	PLANK ROAD PUBLISHING, INC.	\$110.80	1152	ECUE-Music-Belts
216416	JONES SCHOOL SUPPLY CO., INC.	\$661.50	1152	ECUE-Archery Student Awards
216417	H&H CHEVRON	\$55.96	1152	ECMS-student rewards-pizza
216418	ACT EDUCATION AND WORKFORCE	\$108.00	2711	JCTC - WorkKeys Scoring
216419	FRANK P. CORSO, INC	\$891.11	1154	VHS- DECA STORE SUPPLY
216420	JC BOARD OF SUPERVISORS	\$1,020.00	1154	VAC--MARCH GAME SECURITY
216421	WARING OIL COMPANY	\$3,560.00	1120	VC-800GAL DIESEL
216422	NEWELL PAPER COMPANY	\$2,263.00	1120	VLE - copy paper
216423	JOHNSON COLLISION CENTER, INC	\$3,318.06	1120	VACT- Rear roof cap repair
216424	AMAZON CAPITAL SERVICES	\$1,694.17	2211	FP-I-EL supplies
216425	AMAZON CAPITAL SERVICES	\$830.45	2711	JCTC-Cables,Urethane,SandingDi
216426	AMAZON CAPITAL SERVICES	\$23.07	2711	JCTC - Balloon Mini Accents
216427	AMAZON CAPITAL SERVICES	\$3,303.06	1156	FabLab-Vinyl,Cups,Acrylic,Ligh
216428	JCSD BUS DRIVER PAY	\$407.84	2711	JCTC - Bus Driver Reimbursemen
216429	JCSD BUS MILEAGE REIMBURSEMENT	\$189.50	2711	JCTC - Bus Mileage Reimburseme
216430	RSG, INC.	\$2,661.00	1153	SMAC--Tennis Uniforms w/ logos
216431	BILOXI PAPER COMPANY	\$1,207.10	1120	ECAC custodial supplies
216432	BILOXI PAPER COMPANY	\$3,210.94	1120	ECAC custodial supplies
216433	HURLEY HARDWARE & BUILDING SUP	\$498.55	1120	ECAC nuts, screws, lumber
216434	BILOXI PAPER COMPANY	\$618.01	1120	ECAC custodial supplies
216435	BILOXI PAPER COMPANY	\$455.00	1120	ECAC custodial supplies
216436	JC BOARD OF SUPERVISORS	\$1,200.00	1153	SMAC--Game security-March
216437	MS PRESS REGISTER LEGALS	\$22.22	1925	IT-AD-STANDARD BASED ONLINE AS

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
216438	WADE TIRE & WHEEL, INC.	\$7,643.90	1120	ECAC bus tires
216439	WATERS INTERNATIONAL TRUCK	\$218.42	1120	ECAC bus switch
216440	WATERS INTERNATIONAL TRUCK	\$511.37	1120	ECAC bus seat 0435
216441	MS PRESS REGISTER LEGALS	\$21.34	1120	BO-AD-BUS SALVAGE SALE-2 BUSES
216442	AMAZON CAPITAL SERVICES	\$538.94	1120	SMHS - Lights, drill, controll
216443	AMAZON CAPITAL SERVICES	\$21.95	1120	SMHS - Duct tape
216444	AMAZON CAPITAL SERVICES	\$109.05	1120	SMHS - Wire Machine Stand
216445	AMAZON CAPITAL SERVICES	\$133.84	1120	SMHS - Gloves, xl
216446	AMAZON CAPITAL SERVICES	\$99.95	1153	SMHS - Vinyl
216447	AGILE SPORTS TECHNOLOGIES	\$900.00	1152	ECHS-online video editing
216448	AGILE SPORTS TECHNOLOGIES	\$1,000.00	1152	ECHS-Game Scout Software
216449	MGCCC	\$5,000.00	1120	VHS-DUAL CREDIT INSTRUCTOR COS
216450	OL' MAGNOLIA PEST CONTROL	\$20.00	1120	BO-PEST CONTROL
216451	NEWELL PAPER COMPANY	\$3,173.00	1120	VHS - Copy Paper (x100)
216452	WEAVER ELECTRIC INC	\$1,900.00	1120	VAC- Light Repairs
216453	WEAVER ELECTRIC INC	\$1,750.00	1120	VAC- 3rd base pole wiring
216454	AMAZON CAPITAL SERVICES	\$694.57	1120	SNE/General Supplies/Guidance
216455	NEWELL PAPER COMPANY	\$1,269.20	1120	SNE/Copy Paper
216456	NEWKS	\$96.62	1120	SMAC GBB Interviews Lunch
216457	AMAZON CAPITAL SERVICES	\$987.46	1120	SMMS - steel cabinet, mouse
216458	GOODGAMES PRINTING	\$68.04	2711	JCTC - Live Work Order Forms
216459	AMAZON CAPITAL SERVICES	\$1,252.78	1120	SMHS-Gloves, Calculators
216460	AMAZON CAPITAL SERVICES	\$44.95	1120	SMHS - Books
216461	GPG MUSIC	\$2,081.33	1153	SMHS - Music - marching show
216462	THE FUDGE SHACK, LLC	\$299.96	1153	SMAC-Girls Soccer Banquet
216463	AMAZON CAPITAL SERVICES	\$22.98	1120	VUE--Nurse--Gloves
216464	TOTAL STRENGTH & SPEED	\$5,545.82	1152	ECHS-training equipment
216465	APPLE INC	\$3,745.00	2598	ESSER III- 5 iPads
216466	AMAZON CAPITAL SERVICES	\$1,695.84	1120	ECAC office scanner
216467	AMAZON CAPITAL SERVICES	\$60.98	1120	ECAC gloves/industrial
216468	AMAZON CAPITAL SERVICES	\$32.18	1120	ECAC MS choir cables, clock
216469	AMAZON CAPITAL SERVICES	\$699.53	1120	VUE--Folders, Legal Folders
216470	AMAZON CAPITAL SERVICES	\$353.99	1120	VUE--Office Desk
216471	FEED SACK FARM &	\$1,832.00	1154	VAC- FIELD PREP- BSB/ SFB/FB
216472	AMAZON CAPITAL SERVICES	\$39.14	1120	ECMS- binders
216473	BILOXI PAPER COMPANY	\$1,193.20	1120	SMAC--SMEE-Janitorial Supplies
216474	PERMA-BOUND	\$1,620.00	1120	ECLE/Library Books

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
216475	BILOXI PAPER COMPANY	\$294.06	1153	SMAC-Ath-Janitorial Supplies
216476	CHANCELLOR SUPPLY, INC	\$42.68	1120	DO--Test Leads
216477	WARING OIL COMPANY	\$5,950.00	1120	EC-1400GAL DIESEL
216478	ALL PARTITIONS AND PARTS LLC	\$111.50	1120	ECU-chair glides
216479	BILOXI PAPER COMPANY	\$453.82	1120	SM/M--SMUE-Janitorial Supplies
216480	AMAZON CAPITAL SERVICES	\$251.24	1120	VLES-Nurse-Toner, Binders
216481	SOLIANT HEALTH	\$4,103.75	1130	Sped-Speech PathologyContract
216482	AMAZON CAPITAL SERVICES	\$3.39	1120	VHS - Colored paper
216483	AMAZON CAPITAL SERVICES	\$2.97	1120	VHS - Safety Pins
216484	JCSD BUS DRIVER PAY	\$1,118.26	1154	VAC- BUS DR PAYROLL
216485	AMAZON CAPITAL SERVICES	\$185.46	1153	SMHS - Balloon for Sr Day
216486	AMAZON CAPITAL SERVICES	\$164.97	1120	SMHS - Wall pockets
216487	STAR CLEANERS - DBA ARKY LLC	\$545.84	2940	SMHS - Drycleaning - cadets
216488	OFF DUTY MANAGEMENT, INC.	\$414.00	1153	SMHS - Prom security
216489	HALLS ENGRAVING	\$405.00	1154	VAC- TENNIS DISTRICT TROPHIES
216490	HALLS ENGRAVING	\$169.00	1154	VAC- TENNIS DISTRICT TROPHIES
216491	OFFICE DEPOT	\$204.72	1120	SNE-Postage, Cardstock
216492	THERAPY SHOPPE	\$85.23	1120	SNE/guidance supplies
216493	AMAZON CAPITAL SERVICES	\$47.03	1120	SMEE scissors, book, timer,
216494	CHANCELLOR SUPPLY, INC	\$627.84	1120	ECAC-Light Bulbs (x288)
216495	SWETMAN SECURITY SERVICES INC.	\$960.00	1154	VAC- SECURITY FOR SCHOOL
216496	KENNY MYRICK	\$250.00	1154	VHS- PIANIST FOR STATE CHOIR
216497	JACKSON COUNTY BOARD OF SUPERV	\$1,007.50	1154	VAC- BOYS/ GIRLS GOLF TOURN
216498	RAYMOND GEDDES & COMPANY, INC.	\$431.52	1154	VLE- STUDENT REWARDS TOYS
216499	AMAZON CAPITAL SERVICES	\$2,045.54	1154	VHS-Prom-Table Skirts, Glasses
216500	GUIAR CENTER STORES INC	\$487.08	1154	VAC- CHOIR MICS/ CABLES/ STAND
216501	W. A. REYNOLDS WHOLESALE CO.	\$354.90	1154	VMS- CONCESSION SUPPLY
216502	COCA-COLA BOTTLING COMPANY	\$759.50	1154	VHS- DECA STORE--CONCESSIONS
216503	COMMERCIAL INTERIORS INC	\$22,834.88	2594	ESSERII-ECUE carpet project#20
216504	FEED SACK FARM &	\$164.00	1935	FabLab - Weed Killer
216505	AMAZON CAPITAL SERVICES	\$957.93	1120	SMMS - batteries, markers,
216506	AMAZON CAPITAL SERVICES	\$1,079.51	1120	SMMS - mechanical pencils, pen
216507	DAHLS AUTOMOTIVE PARTS, INC.	\$111.66	1120	VCTRANS-SHOP SUPPLIES
216508	WATERS TRUCK & TRACTOR CO INC	\$1,141.49	1120	VCTRANS-REPAIR PARTS
216509	DAHLS AUTOMOTIVE PARTS, INC.	\$57.24	1120	VCTRANS-REPAIR PARTS FOR MECHA
216510	GEORGIA SOUTHERN UNIVERSITY	\$1,360.00	1120	VLE Professional Development
216511	AMERICAN SCHOOL COUNSELOR ASSN	\$1,287.00	2811	FP-IV-Counselors conference

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
216512	BOUND TO STAY BOUND BOOKS, INC	\$339.89	1120	VLES 174 lib bks list 101499
216513	BLOSSMAN GAS, INC (EC)	\$5,338.00	1120	ECHS-3400GAL PROPANE
216514	PITNEY BOWES GLOBAL ST MARTIN	\$389.04	1120	SMAC-POSTAGE METER RENTAL
216515	CDW GOVERNMENT, INC.	\$3,034.22	1925	Tech- Surface Pro, Surface Go
216516	GULF SALES & SUPPLY	\$853.35	1120	DO -- HVAC -Greese Gun (x3)
216517	STAR SERVICE, INC OF MOBILE	\$4,500.00	1120	DO-Water Treatment
216518	STARKS CONTRACTING CO. INC	\$84,451.32	3027	VC-RESTROOM RENOVATIONS
		\$90,707.68	3028	VC-RESTROOM RENOVATIONS
216519	MID-WESTERN COMMERCIAL ROOFERS	\$13,171.00	1120	ECM-GYM ROOF REPAIR
216520	STEWART CONSTRUCTION COMPANY	\$99,750.00	3027	EC-RESTROOM RENOVATIONS
216521	SOUTHERN PIPE & SUPPLY	\$198.72	1120	VACM- Plumbing Supplies
216522	GITAR CENTER STORES INC	\$175.66	1120	VAC-Band-instrument supply
216523	GITAR CENTER STORES INC	\$414.50	1120	VAC-Band-instrument repair
216524	MAYER ELECTRIC SUPPLY CO. INC	\$220.00	1120	SMAC--Ballast (x10)
216531	BILOXI PAPER COMPANY	\$345.61	1120	CO- Mar Janitorial Supplies
216532	NEWELL PAPER COMPANY	\$35.30	1120	Paper for District Office
216533	BARTLETT, JEROME	\$2,610.00	2811	IV- SMNE mental health speaker
216534	HUGHES SUPPLY, INC	\$118.38	1120	ECAC--Diffuser (x5)
216535	SINGING RIVER ELECTRIC	\$69,322.16	1120	2021-22 ELECTRIC UTILITY
216536	SINGING RIVER ELECTRIC	\$69,897.26	1120	2021-22 ELECTRIC UTILITY
		\$645.94	1935	2021-22 ELECTRIC UTILITY
		\$2,332.57	2711	2021-22 ELECTRIC UTILITY
216537	CENTERPOINT ENERGY	\$14,254.93	1120	2021-22 NATURAL GAS
		\$1,482.48	2711	2021-22 NATURAL GAS
216538	JACKSON COUNTY UTILITY AUTH	\$15,353.88	1120	2021-22 WATER AND SEWER
		\$80.00	1935	2021-22 WATER AND SEWER
216539	JACKSON COUNTY UTILITY AUTH	\$400.00	1120	INSPECTION FEES
		\$150.00	1935	INSPECTION FEES
216540	WEST JACKSON CO. UTIL DIST.	\$8,170.25	1120	2021-22 WATER AND SEWER
216541	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
216542	A T & T 228 826-1675 001 0595	\$1,123.40	1120	2021-22 TELEPHONE SERVICES
216543	A T & T 228-M25-0095-095-0597	\$2,345.93	1120	2021-22 TELEPHONE SERVICES
216544	A T & T ONE NET 1001-202-8550	\$760.53	1120	2021-22 TELEPHONE SERVICES
216545	C SPIRE WIRELESS #0001209996	\$1,005.72	1120	2021-22 CELL PHONE
216546	SOUTHERN LIGHT, LLC	\$17,825.21	1120	2021-22 INTERNET SERVICES

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
216547	SOUTHERN LIGHT	\$3,600.00	1120	2021-22 INTERNET SERVICES
216548	EAGLE ENERGY, INC.	\$1,320.88	1120	SMN-500GAL DIESEL
216549	EAGLE ENERGY, INC.	\$6,612.00	1120	SMM-1200GAL DIESEL/400GAL GAS
216550	CITY OF MOSS POINT	\$1,000.00	1152	ECHS-Prom Rental
216551	AUTOZONE OCEAN SPRINGS	\$2,079.10	1120	SM/T--Parts and Lubricants
216552	WARD INTERNATIONAL TRUCKS	\$419.38	1120	SM/T-A/C Compressor
216553	WARD INTERNATIONAL TRUCKS	\$1,173.12	1120	SM/T--Pulley ad Module Light
216554	WARD INTERNATIONAL TRUCKS	\$392.00	1120	SM/T--Travel Switch
216555	ST MARTIN ACTIVITY FUND	\$1,500.00	1153	SMU - Robotics Funds
216556	GREERS FOOD TIGER	\$43.78	1120	Board needs: meals at meeting
216557	GOODGAMES PRINTING	\$209.40	1120	VHS - Diploma Stamps
216558	SWETMAN SECURITY SERVICES INC.	\$13,650.00	1120	DO-ARMED & UNARMED SEC.GUARDS
216559	EXCEL CONTRACTORS, LLC	\$217.50	1120	DO-FEMA GRANT PROJECT MANAGEME
216560	MAYER ELECTRIC SUPPLY CO. INC	\$215.00	1120	SM/M--electrical recepticals
216561	AMAZON CAPITAL SERVICES	\$142.74	1120	VHS - Ink, Stationary
216562	THE SUPPLY ROOM	\$1,352.73	2940	SMHS - Duffles, gloves, pads
216563	AMAZON CAPITAL SERVICES	\$321.48	1120	SMHS - Projector/screen
216564	AMAZON CAPITAL SERVICES	\$75.49	1120	SMHS - Storage cart
216565	AMAZON CAPITAL SERVICES	\$283.98	1120	SMHS - Controller and drill
216566	AIRGAS SOUTH	\$120.00	1153	SMHS - Helium nozzle
216567	AIRGAS SOUTH	\$369.43	1153	SMHS - Helium tank - Prom
216568	AMAZON CAPITAL SERVICES	\$301.36	1153	SMHS - Competition items
216572	WARING OIL COMPANY	\$3,900.00	1120	VUE-1000GAL DIESEL
216573	WARING OIL COMPANY	\$7,146.00	1120	VUE-900GAL DIESEL/900GAL GAS
216574	NELSON, SHARON SUE	\$65.00	1120	ECAC--CDL RENEWAL
216575	REDDIX, ELLIS	\$175.00	1120	VCAC--CDL & CDL MEDICAL EXAM
216576	STUBBS, ANGELA	\$65.00	1120	SMAC--CDL RENEWAL
216577	BELL, REGINA	\$85.00	1120	SMAC--CDL MEDICAL EXAM
216578	JOHNSON, BRANDY	\$65.00	1120	VCAC--CDL RENEWAL
216579	GRANT, JOHN	\$110.00	1120	VCAC--CDL MEDICAL EXAM
216580	PARKMAN, APRIL	\$65.00	1120	SMAC--CDL RENEWAL
216581	RICHMOND, JAMES BRILEY	\$110.00	1120	SMAC--CDL MEDICAL EXAM
216582	YOUNG, JOAN E	\$110.00	1120	SMAC--CDL MEDICAL EXAM
216583	BRIDGES, WILLIAM KARY	\$70.00	1153	SMAC Ath Coach Reimbursment
216584	MORAN, CRYSTINA	\$129.00	1120	SNE/counselor dues
216585	CUMBEST, AMANDA	\$104.72	1120	TRAVEL REIMBURSEMENT
216586	COLLINS, CHRIS	\$491.80	1925	TRAVEL REIMBURSEMENT

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
216587	WESTFAUL, PENNY	\$588.25	1120	TRAVEL REIMBURSEMENT
216588	HUMPHREYS, RICHARD	\$99.79	1153	TRAVEL REIMBURSEMENT
216589	MILLER, DIANE JODIE	\$7.00	2213	TRAVEL REIMBURSEMENT
216590	HARRIS, ASHLEY	\$140.00	2110	TRAVEL REIMBURSEMENT
216591	WAGES, NIC	\$279.56	2711	TRAVEL REIMBURSEMENT
216592	HEFFNER, PAUL ASHLEY	\$109.11	2711	TRAVEL REIMBURSEMENT
216593	HEFFNER, GENA	\$123.54	2711	TRAVEL REIMBURSEMENT
216594	KELEHER, RICHARD P. JR	\$169.01	2711	TRAVEL REIMBURSEMENT
216595	TILLMAN, LESLIE	\$294.95	2290	TRAVEL REIMBURSEMENT
216596	WALLACE, DONALD	\$21.00	1152	ECHS-gas reimbursement
216597	AMY RICHARDS	\$135.91	1152	FUEL REIMBURSEMENT
216598	HARRIS, ASHLEY	\$68.00	2110	SNS CREDENTIALING EXAM
216599	MIXON, HOLLY	\$390.20	2211	MILEAGE REIMBURSEMENT
216600	LEPOMA, DEAN	\$65.52	1154	VAC- MILEAGE REIMBURSEMENT
216601	ANDREA B SHERMAN	\$78.39	1120	ECMS - Andrea Sherman mileage
216602	JENNIFER JOHNSTON	\$91.26	1120	ECMS-Jennifer Johnston mileage
216603	HUGHEY, JIM	\$187.79	1120	ECHS- PRINCIPAL TRAVEL
216604	AMY RICHARDS	\$66.03	1152	ECHS-fuel reimbursement
216605	STRICKLER, JENNIFER	\$316.49	2110	MILEAGE REIMBURSEMENT
216606	BREWER, ASHLEY	\$296.01	1120	MILEAGE REIMBURSEMENT
216607	BENSON, SAMANTHA	\$159.12	1120	MILEAGE REIMBURSEMENT
216608	NORWOOD, HILARY	\$412.95	1120	MILEAGE REIMBURSEMENT
216609	RAYNOR, AMBER	\$151.52	1120	MILEAGE REIMBURSEMENT
216610	WARE, SONYA	\$60.32	1120	MILEAGE REIMBURSEMENT
216611	BESANCON, DAVID	\$938.69	1120	MILEAGE REIMBURSEMENT
216612	BARNETT, SHELLY	\$139.82	1120	F.P. MILEAGE REIMBURSEMENT
216613	WILLIAMS, KIMBERLY	\$36.27	1120	MILEAGE REIMBURSEMENT
216614	STEWART, AMY	\$70.20	1120	MILEAGE REIMBURSEMENT
216615	INABINETTE, KAMANI	\$231.66	1120	MILEAGE REIMBURSEMENT
216616	JACKSON, JANINE	\$85.39	2110	MILEAGE REIMBURSEMENT
216617	HAYES, NIKKI	\$44.80	2610	MILEAGE REIMBURSEMENT
216618	BERTOLINO, DODIE	\$168.95	2610	MILEAGE REIMBURSEMENT
216619	HAMBURG, KATELYN	\$216.45	2610	MILEAGE REIMBURSEMENT
216620	KUHN, SHANNON	\$143.36	2610	MILEAGE REIMBURSEMENT
216621	FULTON, SUZANNE	\$76.93	1130	MILEAGE REIMBURSEMENT
		\$76.93	2721	MILEAGE REIMBURSEMENT
216622	SUMNER, DANA	\$217.80	2610	MILEAGE REIMBURSEMENT

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
216623	JORDAN, STEPHANIE	\$536.45	2610	MILEAGE REIMBURSEMENT
216624	EWING, CHRISTINA ANNE	\$69.73	2610	MILEAGE REIMBURSEMENT
216625	RAYNOR, LINDSAY	\$385.52	2610	MILEAGE REIMBURSEMENT
216626	ROBINSON, JAYME B	\$382.59	2610	MILEAGE REIMBURSEMENT
216627	HUCKABY, ARTHUR STEVEN	\$147.24	2610	MILEAGE REIMBURSEMENT
216628	BAXTER, ALICIA	\$138.24	2610	MILEAGE REIMBURSEMENT
216629	STALLWORTH, GWENDOLYN	\$73.71	2610	MILEAGE REIMBURSEMENT
216630	BLACKMAN, ASHLEY	\$187.20	1120	ECLE/Principal Mileage
216631	NORWOOD, HILARY	\$69.00	1120	TRAVEL REIMBURSEMENT
216644	DUNCAN, SANDRA	\$201.00	1120	2021-22 BUS DRIVER INSURANCE
216645	MIZELLE, REBECCA	\$201.00	1120	2021-22 BUS DRIVER INSURANCE
216646	BREEDLOVE, TERRY	\$412.00	1120	2021-22 BUS DRIVER INSURANCE
216647	MCANNALLY, CYNTHIA	\$201.00	1120	2021-22 BUS DRIVER INSURANCE
216648	PERKINS, JAMES M.	\$201.00	1120	2021-22 BUS DRIVER INSURANCE
216649	HOLLOWAY, DWIGHT	\$201.00	1120	2021-22 BUS DRIVER INSURANCE
216650	GEISSINGER, MARK S.	\$412.00	1120	2021-22 BUS DRIVER INSURANCE
216651	TOTAL EQUIPMENT MAINTENANCE CO	\$70.00	2110	CN - EQUIPMENT REPAIR - ECM
216652	GENERATIONS SELF STORAGE	\$130.50	1925	IT--STORAGE UNIT RENTAL
216653	TAD SHAW	\$700.00	1120	HR-School Bus Driver Training
216654	OFFICE OF THE STATE AUDITOR	\$335.13	1120	DO--AUDIT REVIEW
216655	LOGISTA	\$4,000.00	1925	IT/Service Retainer Services
216656	PIZZA HUT	\$101.44	1120	Meal Board Workshop 3-30-2022
216657	WRIGHT NATIONAL FLOOD	\$14,998.00	1120	FLOOD INSURANCE
216658	AMAZON CAPITAL SERVICES	\$11.15	1120	ECU-blue ink pens
216659	SORG PRINTING	\$410.00	1120	Supt.--Business Cards
216660	BILOXI PAPER COMPANY	\$931.38	1120	SM/M--SMMS-Janitorial Supplies
216661	SUMNER, DANA	\$102.96	2610	TRAVEL REIMBURSEMENT
216662	BAXTER, ALICIA	\$84.24	2610	TRAVEL REIMBURSEMENT
216663	ROUSES MARKET #40	\$395.73	1154	VHS- SNACKS FOR ACT
216664	PLAY VERSUS INC.	\$537.60	1154	VAC-eSPORTS LEAGUE FEES
216665	COCA-COLA BOTTLING COMPANY	\$192.00	1154	VMS- CONCESSION SUPPLY
216666	W. A. REYNOLDS WHOLESALE CO.	\$390.70	1154	VMS- CONCESSION SUPPLY
216667	FEED SACK FARM &	\$117.00	1154	VAC- FIELD PREP FOR BSB
216668	JACK C.PICKETT,ATTORNEY AT LAW	\$500.00	1120	DO-RETAINER FY21-FY22
216669	JACK C.PICKETT,ATTORNEY AT LAW	\$3,390.16	1120	DO-LEGAL SERVICES
216670	ADAMS & REESE L.L.P.	\$3,069.00	1120	DO-LEGAL SERVICES
216671	AMAZON CAPITAL SERVICES	\$570.31	2211	ECU-classroom books

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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Claim No.	Claimant Name	Claim Amount	Fund	Description
216672	TFD UNLIMITED LLC	\$275.00	1153	SMMS - earbud headphones (500)
216673	TFD UNLIMITED LLC	\$110.00	1120	SMMS - earbud headphones (200)
216674	AMAZON CAPITAL SERVICES	\$181.71	1120	SMMS - storage cabinet
216675	AMAZON CAPITAL SERVICES	\$58.36	2290	FP-CP-Planner,tape,&magnets
216676	WARING OIL COMPANY	\$615.00	1120	SMN-400GAL DIESEL
216677	WARING OIL COMPANY	\$13,590.00	1120	SMM-2800GAL DIESEL/600GAL GAS
216678	AMAZON CAPITAL SERVICES	\$449.99	1120	VUE--Printer
216679	ROCHESTER 100 INC.	\$435.00	2211	VLE-Title-Comm. Folders (x100)
216680	BILOXI PAPER COMPANY	\$374.36	1120	DO -- Custodial Supplies
216681	HATCHING TIME, LLC	\$229.99	2711	ECHS-AEST-Quail Cage
216682	ESGI, LLC-A SUBSIDIARY OF	\$1,488.06	1120	VLE-kindergarten 7 class
216683	MINGLEDORFFS INC	\$3,858.96	1120	SMAC--Scroll Compressor (x2)
216684	JOHN FAYARD MOVING &	\$33.72	1120	BO-MONTHLY STORAGE FEE
216685	DICKERSON, GLENN	\$132.91	1120	MILEAGE REIMBURSEMENT
216686	LEE, J KEITH	\$59.09	1120	MILEAGE REIMBURSEMENT
216687	DOBSON, AMY	\$78.39	1120	MILEAGE REIMBURSEMENT
216688	HOWELL, JORY	\$76.05	1120	MILEAGE REIMBURSEMENT
216689	PETERSON, AMY	\$43.29	1120	MILEAGE REIMBURSEMENT
216690	JCSD BUS DRIVER PAY	\$196.46	1153	SMU - March Trans. - DRIVER
216691	JCSD BUS MILEAGE REIMBURSEMENT	\$19.00	1153	SMU - March Trans. - MILEAGE
216692	LOWES COMPANIES, INC.	\$10.89	1120	SM/M--ant & wasp killer
216698	HOWARD TECHNOLOGY SOL INC.	\$3,268.00	1154	VAC- COMPUTERS
216699	WATERS INTERNATIONAL TRUCK	\$2,262.91	1120	SM/T--Motor Assembly Kit (x5)
216700	NEWELL PAPER COMPANY	\$63.46	1120	ECMS-copy paper
216701	FOTRONIC CORPORATION	\$20.00	2711	FP-IV-JCTC Stem Drone battery
		\$195.00	2811	FP-IV-JCTC Stem Drone battery
216702	AMAZON CAPITAL SERVICES	\$55.98	2711	JCTC - Compressor Belt
216703	AUTOMATION DESIGNS & SOLUTIONS	\$88.00	1120	HR-Pre-Employment Finger Print
216704	BLANK SHIRTS INC	\$352.23	1155	JCTC - Student Project Shirts
216705	MS PRESS REGISTER LEGALS	\$21.78	1925	IT-AD-COST-PER-IMAGE-CONTRACT
216706	BARCharts PUBLISHING, INC.	\$208.50	2711	JCTC - Study Guide Brochures
216707	BARCharts PUBLISHING, INC.	\$393.30	2711	JCTC - Study Guide Brochures
216708	BARCharts PUBLISHING, INC.	\$62.55	2711	JCTC - Study Guide Brochures
216709	LOWES COMPANIES, INC.	\$180.92	2711	JCTC-Sealer,Stain,Brushes
216710	AMAZON CAPITAL SERVICES	\$20.74	1120	SMHS - pencils, glue sticks
216711	AMAZON CAPITAL SERVICES	\$809.88	1120	SMHS - Lights for stage
216712	AMAZON CAPITAL SERVICES	\$64.98	1120	SMHS-Circuit set, film

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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Claim No.	Claimant Name	Claim Amount	Fund	Description
216713	AMAZON CAPITAL SERVICES	\$315.00	1153	SMHS - Diamond girl sr gifts
216714	AMAZON CAPITAL SERVICES	\$378.00	1153	SMHS - Speaker for fieldhouse
216715	BILOXI PAPER COMPANY	\$60.00	1153	SMHS - Cups for Senior day
216716	GASKET GUY	\$587.88	2110	CN-MAINT/REPAIR REFRIGERATION
216717	GASKET GUY	\$899.45	2110	CN-MAINT/REPAIR REFRIGERATION
216718	GASKET GUY	\$699.36	2110	CN-MAINT/REPAIR REFRIGERATION
	Docket Total:	\$2,079,115.64		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Claim No: 000000000 To 999999999

Claim Status: Open

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$738,761.44
1130	SPECIAL EDUCATION	\$10,612.18
1152	EAST CENTRAL ACTIVITY	\$30,291.57
1153	ST MARTIN ACTIVITY	\$51,650.09
1154	VANCLEAVE ACTIVITY	\$45,754.34
1155	JCTC ACTIVITY	\$1,578.53
1156	FABLAB ACTIVITY	\$3,303.06
1901	MEDICAID SBAC FUND	\$466.81
1902	COMDATA NETWORK	\$585.00
1925	TECHNOLOGY FUND	\$53,917.79
1935	FAB LAB JACKSON COUNTY	\$1,116.58
2110	SCHOOL FOOD SERVICE	\$423,421.08
2211	TITLE I - A	\$94,519.79
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$7.00
2290	TITLE I COST POOL	\$618.75
2410	EEF - BUILDINGS AND BUSES	\$623.20
2594	ESSER II	\$229,966.50
2598	ESSER III	\$4,899.82
2610	IDEA PART B	\$9,190.79
2711	VOCATIONAL EDUCATION	\$20,608.14
2721	VOCATIONAL REHABILITATION	\$76.93
2811	TITLE IV, PART A	\$10,375.90
2901	BLUE CROSS BLUE SHIELD GRANT	\$109.76
2940	ROTC	\$1,898.57
2984	ALLSTAR ORTHOPEDICS, PLLC	\$223.52
3027	CONTRUCTION AND IMPROVEMENTS	\$249,848.82
3028	3 MILL CONSTRUCTION 2019	\$94,177.68
7310	PAYROLL CLEARING FUND	\$512.00
	Total for Funds	\$2,079,115.64

Total Expenditures By Unit		
Unit	Description	Claim Amount
00	175	\$512.00

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/21/2022

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	DISTRICT WIDE	\$465,950.92
02	EAST CENTRAL UPPER ELEMENTARY	\$102,491.69
04	EAST CENTRAL MIDDLE SCHOOL	\$74,115.33
06	EAST CENTRAL HIGH SCHOOL	\$153,696.73
10	ST. MARTIN NORTH ELEMENTARY	\$49,091.89
11	ST. MARTIN HIGH SCHOOL	\$170,504.75
13	ST. MARTIN UPPER ELEMENTARY	\$58,512.65
14	ST. MARTIN EAST ELEMENTARY	\$44,764.76
16	VANCLEAVE UPPER ELEMENTARY	\$72,727.62
18	VANCLEAVE MIDDLE SCHOOL	\$88,411.92
20	VANCLEAVE HIGH SCHOOL	\$143,086.87
22	EAST CENTRAL LOWER ELEMENTARY	\$30,522.08
24	ST.MARTIN MIDDLE SCHOOL	\$182,815.82
26	VANCLEAVE LOWER ELEMENTARY	\$96,131.05
30	VANCLEAVE ATTENDANCE CENTER	\$84,868.17
50	EAST CENTRAL ATTENDANCE CENTER	\$91,213.40
70	ST. MARTIN ATTENDANCE CENTER	\$147,313.55
90	VOCATIONAL TECHNOLOGY CENTER	\$19,081.38
92	FABLAB	\$3,303.06
	Total for Units	\$2,079,115.64

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY



Jackson County School District

Office of Operations and Support

To: John Strycker Ed. D.

From: David Besancon

Re: ECAC Track Change Order

Date: 3/25/2022

The attached change order closes out the PO for the ECAC Track and returns the remaining contingency balance of \$21,131. There are still the needs of facilities and electricity at the track.



AIA[®] Document G701[™] – 2017

Change Order

PROJECT: <i>(Name and address)</i> East Central Track and Field Moss Point, MS	CONTRACT INFORMATION: Contract For: General Construction Date: June 16, 2020	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 5/4/2021
OWNER: <i>(Name and address)</i> Jackson County School District 4700 Colonel Vickery Rd. Vanceleave, MS 39565	ARCHITECT: <i>(Name and address)</i> Machado Patano, PLLC 918 Howard Ave. STE F Biloxi, MS 39530	CONTRACTOR: <i>(Name and address)</i> M&D Construction Company, Inc 4006 Kreole Avenue Moss Point, MS 39563

THE CONTRACT IS CHANGED AS FOLLOWS:

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

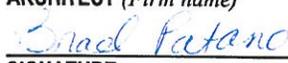
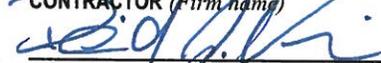
Reduce the contract amount by the unused contingency.

The original Contract Sum was	\$ 1,253,455.30
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,253,455.30
The Contract Sum will be decreased by this Change Order in the amount of	\$ 21,131.00
The new Contract Sum including this Change Order will be	\$ 1,232,324.30

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

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

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

Machado Patano, PLLC ARCHITECT <i>(Firm name)</i>	M&D Construction Company, Inc CONTRACTOR <i>(Firm name)</i>	Jackson County School District OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Brad Patano, Principal PRINTED NAME AND TITLE	David J. Vice, Vice President PRINTED NAME AND TITLE	Dr. John Strycker, Superintendent PRINTED NAME AND TITLE
5/4/2021 DATE	May 5, 2021 DATE	 DATE

DATA SHARING CONSENT FORM

Jackson County School District has requested that Curriculum Associates, LLC (“Curriculum Associates”) provide certain student data to SchoolStatus, an authorized agent/contractor of Jackson County School District. In light of this request, Jackson County School District hereby acknowledges and agrees as follows:

1. Curriculum Associates is an authorized agent/contractor of Jackson County School District and is entitled to receive Customer Data from Jackson County School District in connection with the provision of educational services to Jackson County School District.
2. SchoolStatus is also an authorized agent/contractor of Jackson County School District and is entitled to receive Customer Data from Jackson County School District in connection with the provision of services to Jackson County School District.
3. Jackson County School District hereby authorizes Curriculum Associates to provide certain Customer Data (defined below) to SchoolStatus to allow Curriculum Associates and SchoolStatus to better provide such services to Jackson County School District. Jackson County School District acknowledges and agrees that this sharing of Customer Data is at the request of Jackson County School District, and Jackson County School District hereby consents to the provision of such data to SchoolStatus by Curriculum Associates by a secure means as reasonably agreed upon by and Curriculum Associates and SchoolStatus.
4. Jackson County School District acknowledges and agrees that SchoolStatus shall be responsible for all Customer Data in its possession and control. Curriculum Associates shall have no liability or responsibility for any unauthorized disclosures of Customer Data, corruption of Customer Data, or data security breaches that occur as a result of the actions or inactions of SchoolStatus.
5. Curriculum Associates shall only be responsible for Customer Data that is in its possession or control. Nothing in this Agreement shall in any way limit the obligation of Curriculum Associates to protect and preserve Customer Data that is in its possession or control.
6. For purposes of this Agreement, “Customer Data” shall mean the following data, which is to be provided to SchoolStatus by Curriculum Associates.

Data included in the export:

- *Last Name*
- *First Name*
- *Student ID*
- *Student Grade*
- *Academic Year*
- *School*
- *Start Date*
- *Completion Date*
- *Time on Task (minutes)*
- *Notes (Rush Flag)*

Curriculum Associates®

- *Overall Scale Score*
- *Overall Placement*
- *Profile*
- *Lexile Measure*
- *Lexile Range*
- *Domain Scale Score*
Domain Placement

This Data Sharing Consent Form is hereby executed by an authorized representative of Jackson County School District, whose signature can be found below.

Signature: _____ **Date:** _____

Print Name: _____

Title: _____



AIA[®] Document B221[™] – 2018

Service Order for use with Master Agreement Between Owner and Architect

SERVICE ORDER number 41 made as of the Nineteenth day of April in the year Two Thousand Twenty-Two
(In words, indicate day, month, and year.)

BETWEEN the Owner:
(Name, legal status, address, and other information)

Jackson County School District, Other
4700 Colonel Vickery Rd.
Vanceleave, MS 39565
Telephone Number: (228) 826-1757
Fax Number: (228) 826-3393

and the Architect:
(Name, legal status, address, and other information)

Machado Patano, PLLC, Limited Liability Company
918 Howard Ave. STE F
Biloxi, MS 39530
Telephone Number: 228-388-1950
Fax Number: 228-388-1971

for the following **PROJECT**:
(Name, location, and detailed description)

JCSD Administration and Business Office Roof Replacement
Jackson County, Mississippi
Reroof at the JCSD Central Office and Business Office buildings.

THE SERVICE AGREEMENT

This Service Order, together with the Master Agreement between Owner and Architect dated the Twenty-eighth day of May in the year Two Thousand Nineteen
(In words, indicate day, month, and year.)

form a Service Agreement.

The Owner and Architect agree as follows.

TABLE OF ARTICLES

1 INITIAL INFORMATION

2 SERVICES UNDER THIS SERVICE ORDER

3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

4 COMPENSATION

5 INSURANCE

6 PARTY REPRESENTATIVES

7 ATTACHMENTS AND EXHIBITS

ARTICLE 1 INITIAL INFORMATION

§ 1.1 Unless otherwise provided in an exhibit to this Service Order, this Service Order and the Service Agreement are based on the Initial Information set forth below:

(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget and schedule, anticipated procurement method, Owner's Sustainable Objective, and other information relevant to the Project.)

The Jackson County School District desires to install new roofs at the Central Office and Business office.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

ARTICLE 2 SERVICES UNDER THIS SERVICE ORDER

§ 2.1 The Architect's Services under this Service Order are described below or in an exhibit to this Service Order, such as a Scope of Architect's Services document.

§ 2.1.1 Basic Services

(Describe below the Basic Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

Develop a set of construction drawings and specifications. Help the district procure a contractor via public bid, and perform limited construction administration services throughout the project.

§ 2.1.2 Additional Services

(Describe below the Additional Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 Unless otherwise provided in an exhibit to this Service Order, the Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

TBD

Init.

.2 Substantial Completion date:

TBD

ARTICLE 4 COMPENSATION

§ 4.1 For Basic Services described under Section 2.1.1, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum

(Insert amount)

.2 Percentage Basis

(Insert percentage value)

(0.00) % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 4.4. 6% of the construction cost exceeds \$500,000 or 9% if the construction cost is less than \$500,000. Or if the project can be bid with a limited set of plans and specs 6% of construction cost regardless of cost.

.3 Other

(Describe the method of compensation)

§ 4.2 For Additional Services described under Section 2.1.2 or in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:

(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

§ 4.3 For Reimbursable Expenses described in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:

(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

§ 4.4 When compensation identified in Section 4.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

ARTICLE 5 INSURANCE

§ 5.1 Insurance shall be in accordance with section 3.3 of the Master Agreement, except as indicated below:

(Insert any insurance requirements that differ from those stated in the Master Agreement, such as coverage types, coverage limits, and durations for professional liability or other coverages.)

§ 5.2 In addition to insurance requirements in the Master Agreement, the Architect shall carry the following types of insurance.

(List below any other insurance coverage to be provided by the Architect, not otherwise set forth in the Master Agreement, and any applicable limits.)

ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the Master Agreement:
(List name, address, and other information.)

Dr. John Strycker
4700 Colonel Vickery Rd.
Vanceleave, MS 39565
Telephone Number: (228) 826-1757
Fax Number: (228) 826-3393

Email Address: john.strycker@jcsd.ms

§ 6.2 The Architect identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:
(List name, address, and other information.)

Brad Patano
918 Howard Ave. STE F
Biloxi, MS 39530
Telephone Number: 228-388-1950
Fax Number: 228-388-1971
Mobile Number: 2283231045
Email Address: bpatano@mpeng.us

ARTICLE 7 ATTACHMENTS AND EXHIBITS

§ 7.1 The following attachments and exhibits, if any, are incorporated herein by reference:

- .1 AIA Document, B121™-2018, Standard Form of Master Agreement Between Owner and Architect for Services provided under multiple Service Orders;
- .2 Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement.)
- .3 Other documents:
(List other documents, if any, including additional scopes of service forming part of this Service Order.)

This Service Order entered into as of the day and year first written above.

OWNER *(Signature)*
 Dr. John Strycker, Superintendent

(Printed name and title)



ARCHITECT *(Signature)*
 Brad Patano, Principal

(Printed name, title, and license number, if required)

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

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

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

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

License	Years Experience	State Minimum Salary	Local Supplement	Total Salary	Returning	Returning
					Employees Only	Employees Only
					Performance Supplement	Total Salary
			\$ 70.00			
A	0	\$ 41,500.00	\$ 3,230.00	\$ 44,730.00	\$ 600.00	\$ 45,330.00
A	1	\$ 41,900.00	\$ 3,300.00	\$ 45,200.00	\$ 600.00	\$ 45,800.00
A	2	\$ 42,300.00	\$ 3,370.00	\$ 45,670.00	\$ 600.00	\$ 46,270.00
A	3	\$ 42,700.00	\$ 3,440.00	\$ 46,140.00	\$ 600.00	\$ 46,740.00
A	4	\$ 43,100.00	\$ 3,510.00	\$ 46,610.00	\$ 600.00	\$ 47,210.00
A	5	\$ 44,300.00	\$ 3,580.00	\$ 47,880.00	\$ 600.00	\$ 48,480.00
A	6	\$ 44,700.00	\$ 3,650.00	\$ 48,350.00	\$ 600.00	\$ 48,950.00
A	7	\$ 45,100.00	\$ 3,720.00	\$ 48,820.00	\$ 600.00	\$ 49,420.00
A	8	\$ 45,500.00	\$ 3,790.00	\$ 49,290.00	\$ 600.00	\$ 49,890.00
A	9	\$ 45,900.00	\$ 3,860.00	\$ 49,760.00	\$ 600.00	\$ 50,360.00
A	10	\$ 47,100.00	\$ 3,930.00	\$ 51,030.00	\$ 600.00	\$ 51,630.00
A	11	\$ 47,500.00	\$ 4,000.00	\$ 51,500.00	\$ 600.00	\$ 52,100.00
A	12	\$ 47,900.00	\$ 4,070.00	\$ 51,970.00	\$ 600.00	\$ 52,570.00
A	13	\$ 48,300.00	\$ 4,140.00	\$ 52,440.00	\$ 600.00	\$ 53,040.00
A	14	\$ 48,700.00	\$ 4,210.00	\$ 52,910.00	\$ 600.00	\$ 53,510.00
A	15	\$ 49,900.00	\$ 4,280.00	\$ 54,180.00	\$ 600.00	\$ 54,780.00
A	16	\$ 50,300.00	\$ 4,350.00	\$ 54,650.00	\$ 600.00	\$ 55,250.00
A	17	\$ 50,700.00	\$ 4,420.00	\$ 55,120.00	\$ 600.00	\$ 55,720.00
A	18	\$ 51,100.00	\$ 4,490.00	\$ 55,590.00	\$ 600.00	\$ 56,190.00
A	19	\$ 51,500.00	\$ 4,560.00	\$ 56,060.00	\$ 600.00	\$ 56,660.00
A	20	\$ 52,700.00	\$ 4,630.00	\$ 57,330.00	\$ 600.00	\$ 57,930.00
A	21	\$ 53,100.00	\$ 4,700.00	\$ 57,800.00	\$ 600.00	\$ 58,400.00
A	22	\$ 53,500.00	\$ 4,770.00	\$ 58,270.00	\$ 600.00	\$ 58,870.00
A	23	\$ 53,900.00	\$ 4,840.00	\$ 58,740.00	\$ 600.00	\$ 59,340.00
A	24	\$ 54,300.00	\$ 4,910.00	\$ 59,210.00	\$ 600.00	\$ 59,810.00
A	25	\$ 56,800.00	\$ 4,980.00	\$ 61,780.00	\$ 600.00	\$ 62,380.00
A	26	\$ 57,200.00	\$ 5,050.00	\$ 62,250.00	\$ 600.00	\$ 62,850.00
A	27	\$ 57,600.00	\$ 5,120.00	\$ 62,720.00	\$ 600.00	\$ 63,320.00
A	28	\$ 58,000.00	\$ 5,190.00	\$ 63,190.00	\$ 600.00	\$ 63,790.00
A	29	\$ 58,400.00	\$ 5,260.00	\$ 63,660.00	\$ 600.00	\$ 64,260.00
A	30	\$ 58,800.00	\$ 5,330.00	\$ 64,130.00	\$ 600.00	\$ 64,730.00
A	31	\$ 59,200.00	\$ 5,400.00	\$ 64,600.00	\$ 600.00	\$ 65,200.00
A	32	\$ 59,600.00	\$ 5,470.00	\$ 65,070.00	\$ 600.00	\$ 65,670.00
A	33	\$ 60,000.00	\$ 5,540.00	\$ 65,540.00	\$ 600.00	\$ 66,140.00
A	34	\$ 60,400.00	\$ 5,610.00	\$ 66,010.00	\$ 600.00	\$ 66,610.00
A	35 and over	\$ 60,800.00	\$ 5,680.00	\$ 66,480.00	\$ 600.00	\$ 67,080.00

License	Years Experience	State Minimum Salary	Local Supplement	Total Salary	Returning	Returning
					Employees Only	Employees Only
					Performance Supplement	Total Salary
AA			\$ 75.00			
AA	0	\$ 43,000.00	\$ 3,330.00	\$ 46,330.00	\$ 600.00	\$ 46,930.00
AA	1	\$ 43,525.00	\$ 3,405.00	\$ 46,930.00	\$ 600.00	\$ 47,530.00
AA	2	\$ 44,050.00	\$ 3,480.00	\$ 47,530.00	\$ 600.00	\$ 48,130.00
AA	3	\$ 44,575.00	\$ 3,555.00	\$ 48,130.00	\$ 600.00	\$ 48,730.00
AA	4	\$ 45,100.00	\$ 3,630.00	\$ 48,730.00	\$ 600.00	\$ 49,330.00
AA	5	\$ 46,350.00	\$ 3,705.00	\$ 50,055.00	\$ 600.00	\$ 50,655.00
AA	6	\$ 46,875.00	\$ 3,780.00	\$ 50,655.00	\$ 600.00	\$ 51,255.00
AA	7	\$ 47,400.00	\$ 3,855.00	\$ 51,255.00	\$ 600.00	\$ 51,855.00
AA	8	\$ 47,925.00	\$ 3,930.00	\$ 51,855.00	\$ 600.00	\$ 52,455.00
AA	9	\$ 48,450.00	\$ 4,005.00	\$ 52,455.00	\$ 600.00	\$ 53,055.00
AA	10	\$ 49,700.00	\$ 4,080.00	\$ 53,780.00	\$ 600.00	\$ 54,380.00
AA	11	\$ 50,225.00	\$ 4,155.00	\$ 54,380.00	\$ 600.00	\$ 54,980.00
AA	12	\$ 50,750.00	\$ 4,230.00	\$ 54,980.00	\$ 600.00	\$ 55,580.00
AA	13	\$ 51,275.00	\$ 4,305.00	\$ 55,580.00	\$ 600.00	\$ 56,180.00
AA	14	\$ 51,800.00	\$ 4,380.00	\$ 56,180.00	\$ 600.00	\$ 56,780.00
AA	15	\$ 53,050.00	\$ 4,455.00	\$ 57,505.00	\$ 600.00	\$ 58,105.00
AA	16	\$ 53,575.00	\$ 4,530.00	\$ 58,105.00	\$ 600.00	\$ 58,705.00
AA	17	\$ 54,100.00	\$ 4,605.00	\$ 58,705.00	\$ 600.00	\$ 59,305.00
AA	18	\$ 54,625.00	\$ 4,680.00	\$ 59,305.00	\$ 600.00	\$ 59,905.00
AA	19	\$ 55,150.00	\$ 4,755.00	\$ 59,905.00	\$ 600.00	\$ 60,505.00
AA	20	\$ 56,400.00	\$ 4,830.00	\$ 61,230.00	\$ 600.00	\$ 61,830.00
AA	21	\$ 56,925.00	\$ 4,905.00	\$ 61,830.00	\$ 600.00	\$ 62,430.00
AA	22	\$ 57,450.00	\$ 4,980.00	\$ 62,430.00	\$ 600.00	\$ 63,030.00
AA	23	\$ 57,975.00	\$ 5,055.00	\$ 63,030.00	\$ 600.00	\$ 63,630.00
AA	24	\$ 58,500.00	\$ 5,130.00	\$ 63,630.00	\$ 600.00	\$ 64,230.00
AA	25	\$ 61,000.00	\$ 5,205.00	\$ 66,205.00	\$ 600.00	\$ 66,805.00
AA	26	\$ 61,525.00	\$ 5,280.00	\$ 66,805.00	\$ 600.00	\$ 67,405.00
AA	27	\$ 62,050.00	\$ 5,355.00	\$ 67,405.00	\$ 600.00	\$ 68,005.00
AA	28	\$ 62,575.00	\$ 5,430.00	\$ 68,005.00	\$ 600.00	\$ 68,605.00
AA	29	\$ 63,100.00	\$ 5,505.00	\$ 68,605.00	\$ 600.00	\$ 69,205.00
AA	30	\$ 63,625.00	\$ 5,580.00	\$ 69,205.00	\$ 600.00	\$ 69,805.00
AA	31	\$ 64,150.00	\$ 5,655.00	\$ 69,805.00	\$ 600.00	\$ 70,405.00
AA	32	\$ 64,675.00	\$ 5,730.00	\$ 70,405.00	\$ 600.00	\$ 71,005.00
AA	33	\$ 65,200.00	\$ 5,805.00	\$ 71,005.00	\$ 600.00	\$ 71,605.00
AA	34	\$ 65,725.00	\$ 5,880.00	\$ 71,605.00	\$ 600.00	\$ 72,205.00
AA	35 and over	\$ 66,250.00	\$ 5,955.00	\$ 72,205.00	\$ 600.00	\$ 72,805.00

License	Years Experience	State Minimum Salary	Local Supplement	Total Salary	<i>Returning</i>	<i>Returning</i>
					<i>Employees Only</i>	<i>Employees Only</i>
					Performance Supplement	Total Salary
AAA			\$ 80.00			
AAA	0	\$ 44,000.00	\$ 3,430.00	\$ 47,430.00	\$ 600.00	\$ 48,030.00
AAA	1	\$ 44,550.00	\$ 3,510.00	\$ 48,060.00	\$ 600.00	\$ 48,660.00
AAA	2	\$ 45,100.00	\$ 3,590.00	\$ 48,690.00	\$ 600.00	\$ 49,290.00
AAA	3	\$ 45,650.00	\$ 3,670.00	\$ 49,320.00	\$ 600.00	\$ 49,920.00
AAA	4	\$ 46,200.00	\$ 3,750.00	\$ 49,950.00	\$ 600.00	\$ 50,550.00
AAA	5	\$ 47,500.00	\$ 3,830.00	\$ 51,330.00	\$ 600.00	\$ 51,930.00
AAA	6	\$ 48,050.00	\$ 3,910.00	\$ 51,960.00	\$ 600.00	\$ 52,560.00
AAA	7	\$ 48,600.00	\$ 3,990.00	\$ 52,590.00	\$ 600.00	\$ 53,190.00
AAA	8	\$ 49,150.00	\$ 4,070.00	\$ 53,220.00	\$ 600.00	\$ 53,820.00
AAA	9	\$ 49,700.00	\$ 4,150.00	\$ 53,850.00	\$ 600.00	\$ 54,450.00
AAA	10	\$ 51,000.00	\$ 4,230.00	\$ 55,230.00	\$ 600.00	\$ 55,830.00
AAA	11	\$ 51,550.00	\$ 4,310.00	\$ 55,860.00	\$ 600.00	\$ 56,460.00
AAA	12	\$ 52,100.00	\$ 4,390.00	\$ 56,490.00	\$ 600.00	\$ 57,090.00
AAA	13	\$ 52,650.00	\$ 4,470.00	\$ 57,120.00	\$ 600.00	\$ 57,720.00
AAA	14	\$ 53,200.00	\$ 4,550.00	\$ 57,750.00	\$ 600.00	\$ 58,350.00
AAA	15	\$ 54,500.00	\$ 4,630.00	\$ 59,130.00	\$ 600.00	\$ 59,730.00
AAA	16	\$ 55,050.00	\$ 4,710.00	\$ 59,760.00	\$ 600.00	\$ 60,360.00
AAA	17	\$ 55,600.00	\$ 4,790.00	\$ 60,390.00	\$ 600.00	\$ 60,990.00
AAA	18	\$ 56,150.00	\$ 4,870.00	\$ 61,020.00	\$ 600.00	\$ 61,620.00
AAA	19	\$ 56,700.00	\$ 4,950.00	\$ 61,650.00	\$ 600.00	\$ 62,250.00
AAA	20	\$ 58,000.00	\$ 5,030.00	\$ 63,030.00	\$ 600.00	\$ 63,630.00
AAA	21	\$ 58,550.00	\$ 5,110.00	\$ 63,660.00	\$ 600.00	\$ 64,260.00
AAA	22	\$ 59,100.00	\$ 5,190.00	\$ 64,290.00	\$ 600.00	\$ 64,890.00
AAA	23	\$ 59,650.00	\$ 5,270.00	\$ 64,920.00	\$ 600.00	\$ 65,520.00
AAA	24	\$ 60,200.00	\$ 5,350.00	\$ 65,550.00	\$ 600.00	\$ 66,150.00
AAA	25	\$ 62,700.00	\$ 5,430.00	\$ 68,130.00	\$ 600.00	\$ 68,730.00
AAA	26	\$ 63,250.00	\$ 5,510.00	\$ 68,760.00	\$ 600.00	\$ 69,360.00
AAA	27	\$ 63,800.00	\$ 5,590.00	\$ 69,390.00	\$ 600.00	\$ 69,990.00
AAA	28	\$ 64,350.00	\$ 5,670.00	\$ 70,020.00	\$ 600.00	\$ 70,620.00
AAA	29	\$ 64,900.00	\$ 5,750.00	\$ 70,650.00	\$ 600.00	\$ 71,250.00
AAA	30	\$ 65,450.00	\$ 5,830.00	\$ 71,280.00	\$ 600.00	\$ 71,880.00
AAA	31	\$ 66,000.00	\$ 5,910.00	\$ 71,910.00	\$ 600.00	\$ 72,510.00
AAA	32	\$ 66,550.00	\$ 5,990.00	\$ 72,540.00	\$ 600.00	\$ 73,140.00
AAA	33	\$ 67,100.00	\$ 6,070.00	\$ 73,170.00	\$ 600.00	\$ 73,770.00
AAA	34	\$ 67,650.00	\$ 6,150.00	\$ 73,800.00	\$ 600.00	\$ 74,400.00
AAA	35 and over	\$ 68,200.00	\$ 6,230.00	\$ 74,430.00	\$ 600.00	\$ 75,030.00

License	Years Experience	State Minimum Salary	Local Supplement	Total Salary	Returning	Returning
					Employees Only	Employees Only
					Performance Supplement	Total Salary
AAAA			\$ 85.00			
AAAA	0	\$ 45,500.00	\$ 3,530.00	\$ 49,030.00	\$ 600.00	\$ 49,630.00
AAAA	1	\$ 46,100.00	\$ 3,615.00	\$ 49,715.00	\$ 600.00	\$ 50,315.00
AAAA	2	\$ 46,700.00	\$ 3,700.00	\$ 50,400.00	\$ 600.00	\$ 51,000.00
AAAA	3	\$ 47,300.00	\$ 3,785.00	\$ 51,085.00	\$ 600.00	\$ 51,685.00
AAAA	4	\$ 47,900.00	\$ 3,870.00	\$ 51,770.00	\$ 600.00	\$ 52,370.00
AAAA	5	\$ 49,250.00	\$ 3,955.00	\$ 53,205.00	\$ 600.00	\$ 53,805.00
AAAA	6	\$ 49,850.00	\$ 4,040.00	\$ 53,890.00	\$ 600.00	\$ 54,490.00
AAAA	7	\$ 50,450.00	\$ 4,125.00	\$ 54,575.00	\$ 600.00	\$ 55,175.00
AAAA	8	\$ 51,050.00	\$ 4,210.00	\$ 55,260.00	\$ 600.00	\$ 55,860.00
AAAA	9	\$ 51,650.00	\$ 4,295.00	\$ 55,945.00	\$ 600.00	\$ 56,545.00
AAAA	10	\$ 53,000.00	\$ 4,380.00	\$ 57,380.00	\$ 600.00	\$ 57,980.00
AAAA	11	\$ 53,600.00	\$ 4,465.00	\$ 58,065.00	\$ 600.00	\$ 58,665.00
AAAA	12	\$ 54,200.00	\$ 4,550.00	\$ 58,750.00	\$ 600.00	\$ 59,350.00
AAAA	13	\$ 54,800.00	\$ 4,635.00	\$ 59,435.00	\$ 600.00	\$ 60,035.00
AAAA	14	\$ 55,400.00	\$ 4,720.00	\$ 60,120.00	\$ 600.00	\$ 60,720.00
AAAA	15	\$ 56,750.00	\$ 4,805.00	\$ 61,555.00	\$ 600.00	\$ 62,155.00
AAAA	16	\$ 57,350.00	\$ 4,890.00	\$ 62,240.00	\$ 600.00	\$ 62,840.00
AAAA	17	\$ 57,950.00	\$ 4,975.00	\$ 62,925.00	\$ 600.00	\$ 63,525.00
AAAA	18	\$ 58,550.00	\$ 5,060.00	\$ 63,610.00	\$ 600.00	\$ 64,210.00
AAAA	19	\$ 59,150.00	\$ 5,145.00	\$ 64,295.00	\$ 600.00	\$ 64,895.00
AAAA	20	\$ 60,500.00	\$ 5,230.00	\$ 65,730.00	\$ 600.00	\$ 66,330.00
AAAA	21	\$ 61,100.00	\$ 5,315.00	\$ 66,415.00	\$ 600.00	\$ 67,015.00
AAAA	22	\$ 61,700.00	\$ 5,400.00	\$ 67,100.00	\$ 600.00	\$ 67,700.00
AAAA	23	\$ 62,300.00	\$ 5,485.00	\$ 67,785.00	\$ 600.00	\$ 68,385.00
AAAA	24	\$ 62,900.00	\$ 5,570.00	\$ 68,470.00	\$ 600.00	\$ 69,070.00
AAAA	25	\$ 65,400.00	\$ 5,655.00	\$ 71,055.00	\$ 600.00	\$ 71,655.00
AAAA	26	\$ 66,000.00	\$ 5,740.00	\$ 71,740.00	\$ 600.00	\$ 72,340.00
AAAA	27	\$ 66,600.00	\$ 5,825.00	\$ 72,425.00	\$ 600.00	\$ 73,025.00
AAAA	28	\$ 67,200.00	\$ 5,910.00	\$ 73,110.00	\$ 600.00	\$ 73,710.00
AAAA	29	\$ 67,800.00	\$ 5,995.00	\$ 73,795.00	\$ 600.00	\$ 74,395.00
AAAA	30	\$ 68,400.00	\$ 6,080.00	\$ 74,480.00	\$ 600.00	\$ 75,080.00
AAAA	31	\$ 69,000.00	\$ 6,165.00	\$ 75,165.00	\$ 600.00	\$ 75,765.00
AAAA	32	\$ 69,600.00	\$ 6,250.00	\$ 75,850.00	\$ 600.00	\$ 76,450.00
AAAA	33	\$ 70,200.00	\$ 6,335.00	\$ 76,535.00	\$ 600.00	\$ 77,135.00
AAAA	34	\$ 70,800.00	\$ 6,420.00	\$ 77,220.00	\$ 600.00	\$ 77,820.00
AAAA	35 and over	\$ 71,400.00	\$ 6,505.00	\$ 77,905.00	\$ 600.00	\$ 78,505.00

Position	Sport/Activity	Level		Regular Season	Days	Play-off	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 & >
Athletic Director	Athletic Director	High/Middle School	See Note 1	*													
Head Coach	Archery	High School		\$2,000.00	111	\$18.02	\$1,450	\$1,550	\$1,650	\$1,750	\$1,850	\$1,950	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450
Head Coach	Archery	Middle School					\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Director	Band	High School	See Note 1	\$12,000.00	95	\$126.32	\$13,650	\$13,850	\$14,050	\$14,250	\$14,450	\$14,650	\$14,850	\$15,050	\$15,250	\$15,450	\$15,650
Assistant Director	Band	High School		\$3,000.00	95	\$31.58	\$3,300	\$3,450	\$3,600	\$3,750	\$3,900	\$4,050	\$4,200	\$4,350	\$4,500	\$4,650	\$4,800
Technical Assist.	Band	High School	See Note 2	\$2,000.00	95	\$21.05	\$3,080	\$3,180	\$3,280	\$3,380	\$3,480	\$3,580	\$3,680	\$3,780	\$3,880	\$3,980	\$4,080
Director	Band	Middle School		\$3,000.00	N/A		\$3,700	\$3,800	\$3,900	\$4,000	\$4,100	\$4,200	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700
Assistant Director	Band	Middle School		\$1,500.00	N/A		\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600
Head Coach	Baseball	High School	See Note 1	\$8,400.00	87	\$96.55	\$12,100	\$12,300	\$12,500	\$12,700	\$12,900	\$13,100	\$13,300	\$13,500	\$13,700	\$13,900	\$14,100
Assistant Coach (2)	Baseball	High School		\$4,000.00	87	\$45.98	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450	\$5,600
Head Coach	Baseball	9th Grade			N/A		\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
Head Coach	Baseball	Middle School 9th		\$3,000.00	N/A		\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900
Assistant Coach	Baseball	Middle School 9th		\$2,000.00	N/A		\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	\$3,150
Head Coach	Basketball Boys	High School	See Note 1	\$8,400.00	116	\$72.41	\$12,450	\$12,650	\$12,850	\$13,050	\$13,250	\$13,450	\$13,650	\$13,850	\$14,050	\$14,250	\$14,450
Assistant Coach	Basketball Boys	High School		\$4,000.00	116	\$34.48	\$3,800	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300
Head Coach	Basketball Boys	High School 9th		\$3,000.00	N/A		\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
Head Coach	Basketball Boys	Middle School 8th		\$2,000.00	N/A		\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600
Assistant Coach	Basketball Boys	Middle School 8th			N/A		\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Head Coach	Basketball Boys	Middle School 7th		\$1,500.00	N/A		\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600
Assistant Coach	Basketball Boys	Middle School 7th			N/A		\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Head Coach	Basketball Girls	High School	See Note 1	\$8,400.00	116	\$72.41	\$12,450	\$12,650	\$12,850	\$13,050	\$13,250	\$13,450	\$13,650	\$13,850	\$14,050	\$14,250	\$14,450
Assistant Coach	Basketball Girls	High School		\$4,000.00	116	\$34.48	\$3,800	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300
Head Coach	Basketball Girls	High School 9th		\$3,000.00	N/A		\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
Head Coach	Basketball Girls	Middle School 8th		\$2,000.00	N/A		\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600
Assistant Coach	Basketball Girls	Middle School 8th			N/A		\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Head Coach	Basketball Girls	Middle School 7th		\$1,500.00	N/A		\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600
Assistant Coach	Basketball Girls	Middle School 7th			N/A		\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Head Coach	Bass Fishing	High School		\$2,000.00	N/A		\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
Head Coach	Bowling	High School		\$2,000.00	73	\$28.00	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
Head Coach	Cheerleader	High School		\$3,500.00	95	\$36.84	\$4,800	\$4,950	\$5,100	\$5,250	\$5,400	\$5,550	\$5,700	\$5,850	\$6,000	\$6,150	\$6,300
Assistant Coach	Cheerleader	High School		\$1,500.00	95	\$15.79	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300
Head Coach	Cheerleader	Middle School		\$1,500.00	N/A		\$2,950	\$3,050	\$3,150	\$3,250	\$3,350	\$3,450	\$3,550	\$3,650	\$3,750	\$3,850	\$3,950
Director	Choral	High School		\$3,000.00			\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
Director	Choral	Middle School		\$2,000.00	N/A		\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
Head Coach	Cross Country Boys	High School		\$2,000.00	N/A		\$2,200	\$2,350	\$2,500	\$2,650	\$2,800	\$2,950	\$3,100	\$3,250	\$3,400	\$3,550	\$3,700
Assistant Coach	Cross Country Boys	High School					\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Head Coach	Cross Country Girls	High School		\$2,000.00	N/A		\$2,200	\$2,350	\$2,500	\$2,650	\$2,800	\$2,950	\$3,100	\$3,250	\$3,400	\$3,550	\$3,700
Assistant Coach	Cross Country Girls	High School					\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000

Position	Sport/Activity	Level		Season	Days	Play-off	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 & >
Head Coach	Dance	High School		\$2,000.00	95	\$31.58	\$3,550	\$3,700	\$3,850	\$4,000	\$4,150	\$4,300	\$4,450	\$4,600	\$4,750	\$4,900	\$5,050
Assistant Coach	Dance	High School					\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Head Coach	Dance	Middle School		\$1,500.00	N/A		\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050
Head Coach	eSports	High School		\$2,000.00	N/A		\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
Head Coach	Fast Pitch	High School	See Note 1	\$8,400.00	87	\$96.55	\$12,100	\$12,300	\$12,500	\$12,700	\$12,900	\$13,100	\$13,300	\$13,500	\$13,700	\$13,900	\$14,100
Assistant Coach (2)	Fast Pitch	High School		\$4,000.00	87	\$45.98	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450	\$5,600
Head Coach	Fast Pitch	9th Grade					\$3,000	\$3,100	\$3,200	\$3,300	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600
Head Coach	Fast Pitch	Middle School/9th		\$3,000.00	N/A		\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900
Assistant Coach	Fast Pitch	Middle School/9th		\$2,000.00	N/A		\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	\$3,150
Head Coach	Football	High School	See Note 1	*	95	\$168.42	\$81,000	\$81,200	\$81,400	\$81,600	\$81,800	\$82,000	\$82,200	\$82,400	\$82,600	\$82,800	\$83,000
Offensive Coordinator	Football	High School	See Note 1	\$7,700.00	95	\$81.05	\$11,200	\$11,400	\$11,600	\$11,800	\$12,000	\$12,200	\$12,400	\$12,600	\$12,800	\$13,000	\$13,200
Defensive Coordinator	Football	High School	See Note 1	\$7,700.00	95	\$81.05	\$11,200	\$11,400	\$11,600	\$11,800	\$12,000	\$12,200	\$12,400	\$12,600	\$12,800	\$13,000	\$13,200
Assistant Coach (3) (4) 4A; (5) 5A; (6) 6A	Football	High School		\$4,500.00	95	\$47.37	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150
Strength & Conditioning	Football	High School					\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150
Head Coach	Football	Middle School 8th		\$3,500.00	N/A		\$5,700	\$5,800	\$5,900	\$6,000	\$6,100	\$6,200	\$6,300	\$6,400	\$6,500	\$6,600	\$6,700
Assistant Coach	Football	Middle School 8th		\$3,000.00	N/A		\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800
Head Coach	Football	Middle School 7th		\$3,000.00	N/A		\$4,300	\$4,400	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000	\$5,100	\$5,200	\$5,300
Assistant Coach	Football	Middle School 7th		\$2,500.00	N/A		\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300
Head Coach	Golf Boys	High School		\$2,000.00	84	\$23.81	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500
Head Coach	Golf Girls	High School		\$2,000.00	84	\$23.81	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500
Head Coach	Power Lifting Boys	High School		\$1,000.00	109	\$9.17	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900
Head Coach	Power Lifting Girls	High School		\$1,000.00	109	\$9.17	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900
Head Coach	Soccer Boys	High School		\$4,000.00	95	\$42.11	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450
Assistant Coach	Soccer Boys	High School		\$2,000.00	95	\$21.05	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	\$3,150	\$3,250	\$3,350	\$3,450
Head Coach	Soccer Girls	High School		\$4,000.00	95	\$42.11	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450
Assistant Coach	Soccer Girls	High School		\$2,000.00	95	\$21.05	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	\$3,150	\$3,250	\$3,350	\$3,450
Head Coach	Soccer Boys	Middle School		\$1,500.00	N/A		\$1,950	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950
Head Coach	Soccer Girls	Middle School		\$1,500.00	N/A		\$1,950	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950
Head Coach	Swim Coach	High School		\$2,000.00	84	\$23.81	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900
Assistant Coach	Swim Coach	High School					\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Head Coach	Tennis	High School		\$2,000.00	77	\$25.97	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500
Assistant Coach	Tennis	High School					\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Head Coach	Track Boys	High School		\$2,000.00	81	\$24.69	\$2,400	\$2,550	\$2,700	\$2,850	\$3,000	\$3,150	\$3,300	\$3,450	\$3,600	\$3,750	\$3,900
Assistant Coach	Track Boys	High School					\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Head Coach	Track Girls	High School		\$2,000.00	81	\$24.69	\$2,400	\$2,550	\$2,700	\$2,850	\$3,000	\$3,150	\$3,300	\$3,450	\$3,600	\$3,750	\$3,900
Assistant Coach	Track Girls	High School					\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Head Coach	Track Boys	Middle School		\$1,500.00	N/A		\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900
Head Coach	Track Girls	Middle School		\$1,500.00	N/A		\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900
Head Coach	Volleyball	High School		\$4,000.00	88	\$45.45	\$3,800	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300
Assistant Coach	Volleyball	High School		\$2,000.00	88	\$22.73	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200
Head Coach	Volleyball	Middle School		\$1,500.00	N/A		\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050
Assistant Coach	Volleyball	Middle School					\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100
Head Coach	Wrestling	High School		\$2,000.00	N/A	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100

District Supplement		
Administrative Assistants	\$700	
Curriculum Development Stipend	\$28.00 per hr	
Distance Learning Teacher (per course)	\$1000	
Fab Lab Community Outreach	\$5000	
LSC Chairperson	\$1000	
Mock Trial Team Sponsor (1 per High School)	\$500	
New Teacher Training	\$100 per day	
Professional Development Coordinators (High, Middle, Elementary)	\$500	or 5 days of sick leave
Professional Development Coordinators (Vo-Tech & Alternative)	\$335	or 3 days of sick leave
School Test Coordinator (Elementary, Middle, Technology)	\$800	
School Test Coordinator (High School)	\$1600	
Speech & Debate Sponsor (1 per High School)	\$500	
STEM / Extra Curricula Coaches (5 per HS, 4 per MS, 3 per Elem)	\$250	
Title I Facilitator (1 per Title I School)	\$1000	
TST and Gifted Coordinator	\$6000	
Tutoring (Certified Teacher)	\$28.00 per hr	
Yearbook Elementary School	\$1000	
Yearbook High School	\$2500	
Yearbook Middle School	\$1000	

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. 192

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.~~

Athletic Director salary will be in accordance to policy GGBC.

The AD will NOT receive the per diem playoff compensation.

The AD will be eligible for district academic performance pay.

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

Head Football Coach

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

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

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

The head football coach of a 6A team will receive an extra \$1000 due to a longer regular season.

The head football coach will be eligible for district academic performance pay.

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

High School Band Director

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

The high school band director will receive the per diem playoff performance compensation.

The high school band director will be eligible for the district academic performance pay.

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

PER DIEM

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

Adopted Date: 09/15/2008

Approved/Revised Date: 07/19/2021

JCSD Coaching Supplements
Proposed Changes
April 4, 2022

Summary:

These changes adjust the coaching supplements to the median in most cases.
This will put a step system in place for helping to retain coaches.
Coaches will not be negatively impacted, pay will be frozen until steps are reached.
Head Football Coach will also be placed on the step system.
Athletic Directors will be moved to the Assistant Principal Pay Scale and
days will be increased from 187 to 217.

The estimated costs are:

Vancleave	\$154,775
East Central	\$160,888
St. Martin	\$184,125
Athletic Directors	\$17,261
	<hr/>
	\$517,048 Total Salary/Benefit Cost

Level	Sport	Position	Years Exp	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	Head Coach		\$81,000	\$81,200	\$81,400	\$81,600	\$81,800	\$82,000	\$82,200	\$82,400	\$82,600	\$82,800	\$83,000	
High School	Football	Offensive Coordinator	24	\$11,200	\$11,400	\$11,600	\$11,800	\$12,000	\$12,200	\$12,400	\$12,600	\$12,800	\$13,000	\$13,200	
High School	Football	Defensive Coordinator	15	\$11,200	\$11,400	\$11,600	\$11,800	\$12,000	\$12,200	\$12,400	\$12,600	\$12,800	\$13,000	\$13,200	
Strength and Conditioning (Equal to or comparable to Asst. HS Football Coach)				--	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150
Sports Information (50-60% of Asst. FB supplement)				--	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000	\$5,100	\$5,200	\$5,300
High School	Football	Assistant Coach (1)	11	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150	
High School	Football	Assistant Coach (2)	5	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150	
High School	Football	Assistant Coach (3)	12	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150	
High School	Football	Assistant Coach (4)	24	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150	
High School	Football	Assistant Coach (5) SMC na	na	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150	
High School	Football	Assistant Coach (6) SMC na	na	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150	
Middle School 8th	Football	Head Coach	15	\$5,700	\$5,800	\$5,900	\$6,000	\$6,100	\$6,200	\$6,300	\$6,400	\$6,500	\$6,600	\$6,700	
Middle School 8th	Football	Assistant Coach (1)	12	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	
Middle School 7th	Football	Head Coach	12	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000	\$5,100	\$5,200	\$5,300	
Middle School 7th	Football	Assistant Coach	7	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	
High School	Golf Boys	Head Coach	16	\$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 Girls	Head Coach	2	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	
High School	Power Lifting Boys	Head Coach	11	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	
High School	Power Lifting Girls	Head Coach	12	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	
High School	Soccer Boys	Head Coach	10	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450	
High School	Soccer Boys	Assistant Coach	3	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	\$3,150	\$3,250	\$3,350	\$3,450	
High School	Soccer Girls	Head Coach	12	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450	
High School	Soccer Girls	Assistant Coach	6	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	\$3,150	\$3,250	\$3,350	\$3,450	
Middle School	Soccer Boys	Head Coach	9	\$1,950	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	
Asst. MS Soccer (50-60% of head supplement)				--	\$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	1	\$1,950	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	
Asst. MS Soccer (50-60% of head supplement)				--	\$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	0	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	
Swim Asst. (50-60% of head supplement)				--	\$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	9	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	
Tennis Asst. (50-60% of head supplement)				--	\$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	13	\$2,400	\$2,550	\$2,700	\$2,850	\$3,000	\$3,150	\$3,300	\$3,450	\$3,600	\$3,750	\$3,900	
Track Asst. (50-60% of head supplement)				--	\$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 Girls	Head Coach	13	\$2,400	\$2,550	\$2,700	\$2,850	\$3,000	\$3,150	\$3,300	\$3,450	\$3,600	\$3,750	\$3,900	
Track Asst. (50-60% of head supplement)				--	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Middle School	Track Boys	Head Coach	0	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	
Track Asst. (50-60% of head supplement)				--	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Middle School	Track Girls	Head Coach	0	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	
Track Asst. (50-60% of head supplement)				--	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
High School	Volleyball	Head Coach	9	\$3,800	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	
High School	Volleyball	Assistant Coach	1	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	
Middle School	Volleyball	Head Coach	8	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	
Asst. MS Volleyball (50-60% of head supplement)				--	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100
High School	Wrestling	Head Coach	0	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	

Increment	Coastal Median	Existing	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal	Cost
\$200	\$83,000	\$75,000	\$0	\$82,000	-\$1,000	\$7,000
\$200	\$11,765	\$7,700	-\$1,445	\$12,800	\$1,035	\$5,100
\$200	\$11,765	\$7,700	-\$1,300	\$12,000	\$235	\$4,300
\$150	null	\$0	\$0	\$8,650	#VALUE!	\$8,650 *new
\$100	null	\$0	\$0	\$0	#VALUE!	\$0 *new
\$150	\$8,765	\$4,500	-\$2,700	\$9,100	\$335	\$4,600
\$150	\$8,765	\$4,500	-\$2,700	\$8,800	\$35	\$4,300
\$150	\$8,765	\$4,500	-\$1,900	\$9,250	\$485	\$4,750
\$150	\$8,765	\$4,500	-\$1,347	\$9,850	\$1,085	\$5,350
\$150	\$8,765	na	-\$2,400			
\$150	\$8,765	na	-\$2,100			
\$100	\$6,018	\$3,500	-\$2,518	\$6,200	\$182	\$2,700
\$100	\$2,490	\$3,000	\$510	\$3,200	\$710	\$200
\$100	\$4,500	\$3,000	-\$1,500	\$4,700	\$200	\$1,700
\$100	\$2,340	\$2,500	\$160	\$2,500	\$160	\$0
\$100	\$2,780	\$2,000	-\$780	\$3,000	\$220	\$1,000
\$100	\$2,490	\$2,000	-\$490	\$2,500	\$10	\$500
\$100	\$2,000	\$1,000	-\$1,000	\$2,200	\$200	\$1,200
\$100	\$2,200	\$1,000	-\$1,200	\$2,300	\$100	\$1,300
\$150	\$4,230	\$4,000	-\$230	\$4,400	\$170	\$400
\$100	\$2,430	\$2,000	-\$430	\$2,550	\$120	\$550
\$150	\$4,230	\$4,000	-\$230	\$4,550	\$320	\$550
\$100	\$1,980	\$2,000	\$20	\$2,650	\$670	\$650
\$100	\$1,920	\$1,500	-\$420	\$2,250	\$330	\$750
\$100	null	\$0	\$0	\$0	#VALUE!	\$0 *new
\$100	\$2,000	\$1,500	-\$500	\$1,950	-\$50	\$450
\$100	null	\$0	\$0	\$0	#VALUE!	\$0 *new
\$100	\$3,165	\$2,000	-\$1,165	\$2,900	-\$265	\$900
\$100	null	\$0	\$0	\$1,600	#VALUE!	\$1,600 *new
\$100	\$3,100	\$2,000	-\$1,100	\$2,800	-\$300	\$800
\$100	\$1,700	\$0	\$0	\$1,600	-\$100	\$1,600 *new
\$150	\$3,000	\$2,000	-\$1,000	\$3,000	\$0	\$1,000
\$100	\$1,700	\$0	\$0	\$1,500	-\$200	\$1,500 *new
\$150	\$3,000	\$2,000	-\$1,000	\$3,000	\$0	\$1,000
\$100	\$1,700	\$0	\$0	\$1,500	-\$200	\$1,500 *new
\$100	\$1,860	\$1,500	-\$360	\$1,900	\$40	\$400
\$100	null	\$0	\$0	\$0	#VALUE!	\$0 *new
\$100	\$2,000	\$1,500	-\$360	\$1,900	-\$100	\$400
\$100	null	\$0	\$0	\$0	#VALUE!	\$0 *new
\$150	\$4,050	\$4,000	-\$50	\$4,250	\$200	\$250
\$100	\$2,198	\$2,000	-\$198	\$2,200	\$3	\$200
\$100	\$2,143	\$1,500	-\$643	\$2,250	\$108	\$750
\$100	null	\$0	\$0	\$1,100	#VALUE!	\$1,100 *new
\$100	\$2,300	\$2,000	-\$300	\$2,100	-\$200	\$100

\$128,710 Total

\$32,177.50 Benefits (~25%)
\$160,887.50 Total Salary/Benefit Cost
 \$123,200.00 Existing Coaches
 \$37,688 New Coaches

St. Martin Coaching Positions

Level	Sport	Position	Years Exp	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	28	\$1,450	\$1,550	\$1,650	\$1,750	\$1,850	\$1,950	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450
Middle School	Archery	Head Coach	28	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
High School	Band	Director	11	\$13,650	\$13,850	\$14,050	\$14,250	\$14,450	\$14,650	\$14,850	\$15,050	\$15,250	\$15,450	\$15,650
High School	Band	Asst. Director	18	\$3,300	\$3,450	\$3,600	\$3,750	\$3,900	\$4,050	\$4,200	\$4,350	\$4,500	\$4,650	\$4,800
High School	Band	Tech (1)	10	\$3,080	\$3,180	\$3,280	\$3,380	\$3,480	\$3,580	\$3,680	\$3,780	\$3,880	\$3,980	\$4,080
High School	Band	Tech (2)	10	\$3,080	\$3,180	\$3,280	\$3,380	\$3,480	\$3,580	\$3,680	\$3,780	\$3,880	\$3,980	\$4,080
High School	Band	Tech (3)	10	\$3,080	\$3,180	\$3,280	\$3,380	\$3,480	\$3,580	\$3,680	\$3,780	\$3,880	\$3,980	\$4,080
High School	Band	Tech (4)	10	\$3,080	\$3,180	\$3,280	\$3,380	\$3,480	\$3,580	\$3,680	\$3,780	\$3,880	\$3,980	\$4,080
High School	Band	Tech (5)	10	\$3,080	\$3,180	\$3,280	\$3,380	\$3,480	\$3,580	\$3,680	\$3,780	\$3,880	\$3,980	\$4,080
Middle School	Band	Director	11	\$3,700	\$3,800	\$3,900	\$4,000	\$4,100	\$4,200	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700
Middle School	Band	Asst. Director	22	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600
High School	Baseball	Head Coach	18	\$12,100	\$12,300	\$12,500	\$12,700	\$12,900	\$13,100	\$13,300	\$13,500	\$13,700	\$13,900	\$14,100
High School	Baseball	Assistant Coach (1)	25	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450	\$5,600
High School	Baseball	Assistant Coach (2)	13	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450	\$5,600
9th Grade	Baseball	Head Coach	--	\$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	--	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800
Middle School/9th	Baseball	Head Coach	7	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900
Middle School/9th	Baseball	Assistant Coach	6	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	\$3,150
High School	Basketball Boys	Head Coach	16	\$12,450	\$12,650	\$12,850	\$13,050	\$13,250	\$13,450	\$13,650	\$13,850	\$14,050	\$14,250	\$14,450
High School	Basketball Boys	Assistant Coach	16	\$3,800	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300
High School 9th	Basketball Boys	Head Coach	1	\$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	1	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600
Asst. 8th Basketball (50-60% of head supplement)			--	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Middle School 7th	Basketball Boys	Head Coach	1	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600
Asst. 7th Basketball (50-60% of head supplement)			--	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
High School	Basketball Girls	Head Coach	28	\$12,450	\$12,650	\$12,850	\$13,050	\$13,250	\$13,450	\$13,650	\$13,850	\$14,050	\$14,250	\$14,450
High School	Basketball Girls	Assistant Coach	15	\$3,800	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300
High School 9th	Basketball Girls	Head Coach	4	\$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	2	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600
Asst. 8th Basketball (50-60% of head supplement)			--	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Middle School 7th	Basketball Girls	Head Coach	0	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600
Asst. 7th Basketball (50-60% of head supplement)			--	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
High School	Bass Fishing	Head Coach (1/2)	9	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
High School	Bass Fishing	Head Coach (1/2)	13	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
High School	Bowling	Head Coach	28	\$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	8	\$4,800	\$4,950	\$5,100	\$5,250	\$5,400	\$5,550	\$5,700	\$5,850	\$6,000	\$6,150	\$6,300
High School	Cheerleader	Assistant Coach	1	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300
Middle School	Cheerleader	Head Coach	17	\$2,950	\$3,050	\$3,150	\$3,250	\$3,350	\$3,450	\$3,550	\$3,650	\$3,750	\$3,850	\$3,950
High School	Choral	Head Coach		\$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		\$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	7	\$2,200	\$2,350	\$2,500	\$2,650	\$2,800	\$2,950	\$3,100	\$3,250	\$3,400	\$3,550	\$3,700
Cross Country Asst. (50-60% of head supplement)			--	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
High School	Cross Country Girls	Head Coach	7	\$2,200	\$2,350	\$2,500	\$2,650	\$2,800	\$2,950	\$3,100	\$3,250	\$3,400	\$3,550	\$3,700
Cross Country Asst. (50-60% of head supplement)			--	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
High School	Dance	Head Coach	5	\$3,550	\$3,700	\$3,850	\$4,000	\$4,150	\$4,300	\$4,450	\$4,600	\$4,750	\$4,900	\$5,050
Dance Asst. (50-60% of head supplement)			--	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Middle School	Dance	Head Coach	15	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050
High School	E Sports	Head Coach	15	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
High School	Fast Pitch	Head Coach	13	\$12,100	\$12,300	\$12,500	\$12,700	\$12,900	\$13,100	\$13,300	\$13,500	\$13,700	\$13,900	\$14,100
High School	Fast Pitch	Assistant Coach (1)	6	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450	\$5,600
High School	Fast Pitch	Assistant Coach (2)	1	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450	\$5,600
9th Grade	Fast Pitch	Head Coach	--	\$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	--	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800
Middle School/9th	Fast Pitch	Head Coach	6	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900
Middle School/9th	Fast Pitch	Assistant Coach	5	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	\$3,150

Increment	Coastal Median	Existing	Variance From Median PreProposal	JCSO Proposed Rate	Variance From Median PostProposal	Cost
\$100	\$2,328	\$2,000	-\$328	\$2,350	\$22	\$350
\$100	null	\$0	\$0	\$1,000	#VALUE!	\$1,000 *new
\$200	\$14,224	\$12,000	\$1,621	\$14,250	\$26	\$2,250
\$150	\$4,157	\$3,000	-\$1,157	\$4,200	\$43	\$1,200
\$100	\$3,380	\$2,000	-\$1,380	\$3,380	\$0	\$1,380
\$100	\$3,380	\$2,000	-\$1,380	\$3,380	\$0	\$1,380
\$100	\$3,380	\$2,000	-\$1,380	\$3,380	\$0	\$1,380
\$100	\$3,380	\$2,000	-\$1,380	\$3,380	\$0	\$1,380
\$100	\$3,380	\$2,000	-\$1,380	\$3,380	\$0	\$1,380
\$100	\$3,960	\$3,000	-\$960	\$4,000	\$40	\$1,000
\$100	\$3,233	\$1,500	-\$1,733	\$3,300	\$68	\$1,800
\$200	\$13,290	\$8,400	-\$1,358	\$13,300	\$10	\$4,900
\$150	\$4,500	\$4,000	-\$500	\$5,300	\$800	\$1,300
\$150	\$4,500	\$4,000	-\$500	\$4,700	\$200	\$700
\$100	\$3,000	\$0	\$0	\$3,000	\$0	\$3,000 *new
\$100	\$2,156	\$0	-\$156	\$0	\$0	\$0 *new
\$100	\$3,000	\$3,000	\$0	\$3,100	\$100	\$100
\$100	\$2,156	\$2,000	\$0	\$2,350	\$194	\$350
\$200	\$13,413	\$8,400	-\$2,400	\$13,450	\$38	\$5,050
\$150	\$4,550	\$4,000	-\$550	\$4,550	\$0	\$550
\$100	\$3,000	\$3,000	\$0	\$3,000	\$0	\$0
\$100	\$2,600	\$2,000	-\$600	\$2,600	\$0	\$600
\$100	null	\$0	\$0	\$1,100	#VALUE!	\$1,100 *new
\$100	\$2,600	\$1,500	-\$1,100	\$2,600	\$0	\$1,100
\$100	null	\$0	\$0	\$1,100	#VALUE!	\$1,100 *new
\$200	\$13,413	\$8,400	-\$2,900	\$14,250	\$838	\$5,850
\$150	\$4,550	\$4,000	-\$550	\$4,550	\$0	\$550
\$100	\$3,095	\$3,000	-\$95	\$3,100	\$5	\$100
\$100	\$2,600	\$2,000	-\$600	\$2,600	\$0	\$600
\$100	null	\$0	\$0	\$1,100	#VALUE!	\$1,100 *new
\$100	\$2,600	\$1,500	-\$1,100	\$2,600	\$0	\$1,100
\$100	null	\$0	\$0	\$1,100	#VALUE!	\$1,100 *new
\$100	\$800	\$1,000	\$200	\$1,300	\$500	\$300
\$100	\$800	\$1,000	\$200	\$1,400	\$600	\$400
\$100	\$2,900	\$2,000	-\$900	\$2,900	\$0	\$900
\$150	\$5,082	\$3,500	-\$1,582	\$5,100	\$19	\$1,600
\$100	\$2,263	\$1,500	-\$763	\$2,300	\$37	\$800
\$100	\$3,425	\$1,500	-\$1,925	\$3,450	\$25	\$1,950
\$100	\$0	\$3,000	\$0	\$3,000	\$3,000	\$0
\$100	\$0	\$2,000	\$0	\$2,000	\$2,000	\$0
\$150	\$2,500	\$2,000	-\$500	\$2,500	\$0	\$500
\$100	null	\$0	\$0	\$1,100	#VALUE!	\$1,100 *new
\$150	\$2,500	\$2,000	-\$500	\$2,500	\$0	\$500
\$100	null	\$0	\$0	\$1,100	#VALUE!	\$1,100 *new
\$150	\$3,635	\$3,000	-\$635	\$3,700	\$65	\$700
\$100	null	\$0	\$0	\$1,100	#VALUE!	\$1,100 *new
\$100	\$2,530	\$1,500	-\$1,030	\$2,550	\$20	\$1,050
\$100	\$3,500	\$2,000	-\$1,500	\$3,500	\$0	\$1,500
\$200	\$12,531	\$8,400	-\$761	\$12,900	\$369	\$4,500
\$150	\$3,500	\$4,000	\$500	\$4,400	\$900	\$400
\$150	\$3,500	\$4,000	\$500	\$4,100	\$600	\$100
\$100	\$3,000	\$0	\$0	\$3,200	\$200	\$3,200 *new
\$100	\$2,211	\$0	-\$211	\$0	\$0	\$0 *new
\$100	\$3,000	\$3,000	\$0	\$3,100	\$100	\$100
\$100	\$2,211	\$2,000	\$0	\$2,250	\$40	\$250

Level	Sport	Position	Years Exp	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	Head Coach	31	\$81,000	\$81,200	\$81,400	\$81,600	\$81,800	\$82,000	\$82,200	\$82,400	\$82,600	\$82,800	\$83,000	
High School	Football	Offensive Coordinator	16	\$11,200	\$11,400	\$11,600	\$11,800	\$12,000	\$12,200	\$12,400	\$12,600	\$12,800	\$13,000	\$13,200	
High School	Football	Defensive Coordinator	10	\$11,200	\$11,400	\$11,600	\$11,800	\$12,000	\$12,200	\$12,400	\$12,600	\$12,800	\$13,000	\$13,200	
Strength and Conditioning (Equal to or comparable to Asst. HS Football Coach)				--	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150
Sports Information (50-60% of Asst. FB supplement)				--	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450	\$5,600	\$5,750
High School	Football	Assistant Coach (1)	28	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150	
High School	Football	Assistant Coach (2)	21	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150	
High School	Football	Assistant Coach (3)	6	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150	
High School	Football	Assistant Coach (4)	3	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150	
High School	Football	Assistant Coach (5) SM	15	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150	
High School	Football	Assistant Coach (6) SM	10	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150	
Middle School 8th	Football	Head Coach	14	\$5,700	\$5,800	\$5,900	\$6,000	\$6,100	\$6,200	\$6,300	\$6,400	\$6,500	\$6,600	\$6,700	
Middle School 8th	Football	Assistant Coach (1)	7	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	
Middle School 7th	Football	Head Coach	6	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000	\$5,100	\$5,200	\$5,300	
Middle School 7th	Football	Assistant Coach	6	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	
High School	Golf Boys	Head Coach	9	\$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 Girls	Head Coach	3	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	
High School	Power Lifting Boys	Head Coach	3	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	
High School	Power Lifting Girls	Head Coach	33	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	
High School	Soccer Boys	Head Coach	7	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450	
High School	Soccer Boys	Assistant Coach	1	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	\$3,150	\$3,250	\$3,350	\$3,450	
High School	Soccer Girls	Head Coach	6	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450	
High School	Soccer Girls	Assistant Coach	3	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	\$3,150	\$3,250	\$3,350	\$3,450	
Middle School	Soccer Boys	Head Coach	2	\$1,950	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	
Asst. MS Soccer (50-60% of head supplement)				--	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$2,000	
Middle School	Soccer Girls	Head Coach	15	\$1,950	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	
Asst. MS Soccer (50-60% of head supplement)				--	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$2,000	
High School	Swim Coach	Head Coach	10	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	
Swim Asst. (50-60% of head supplement)				--	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,500	
High School	Tennis	Head Coach	19	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	
Tennis Asst. (50-60% of head supplement)				--	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,500	
High School	Track Boys	Head Coach	14	\$2,400	\$2,550	\$2,700	\$2,850	\$3,000	\$3,150	\$3,300	\$3,450	\$3,600	\$3,750	\$3,900	
Track Asst. (50-60% of head supplement)				--	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,500	
High School	Track Girls	Head Coach	13	\$2,400	\$2,550	\$2,700	\$2,850	\$3,000	\$3,150	\$3,300	\$3,450	\$3,600	\$3,750	\$3,900	
Track Asst. (50-60% of head supplement)				--	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,400	\$2,500	
Middle School	Track Boys	Head Coach	1	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	
Track Asst. (50-60% of head supplement)				--	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$2,000	
Middle School	Track Girls	Head Coach	5	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	
Track Asst. (50-60% of head supplement)				--	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$2,000	
High School	Volleyball	Head Coach	7	\$3,800	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	
High School	Volleyball	Assistant Coach	2	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	
Middle School	Volleyball	Head Coach	5	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	
Asst. MS Volleyball (50-60% of head supplement)				--	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$2,000	\$2,100	
High School	Wrestling	Head Coach	7	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	
				\$433,400	\$445,300	\$457,200	\$469,100	\$480,200	\$492,100	\$504,000	\$515,900	\$527,800	\$539,700	\$551,600	

Increment	Coastal Median	Existing	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal	Cost
\$200	\$83,000	\$75,000	\$0	\$83,000	\$0	\$8,000
\$200	\$11,765	\$7,700	-\$1,445	\$12,200	\$435	\$4,500
\$200	\$11,765	\$7,700	-\$1,300	\$11,800	\$35	\$4,100
\$150	null	\$0	\$0	\$8,800	#VALUE!	\$8,800 *new
\$150	null	\$0	\$0	\$0	#VALUE!	\$0 *new
\$150	\$8,765	\$4,500	-\$2,700	\$10,000	\$1,235	\$5,500
\$150	\$8,765	\$4,500	-\$2,700	\$9,700	\$935	\$5,200
\$150	\$8,765	\$4,500	-\$1,900	\$8,950	\$185	\$4,450
\$150	\$8,765	\$4,500	-\$1,347	\$8,800	\$35	\$4,300
\$150	\$8,765	\$4,500	-\$2,400	\$9,400	\$635	\$4,900
\$150	\$8,765	\$4,500	-\$2,100	\$9,100	\$335	\$4,600
\$100	\$6,018	\$3,500	-\$2,518	\$6,100	\$82	\$2,600
\$100	\$2,490	\$3,000	\$510	\$3,000	\$510	\$0
\$100	\$4,500	\$3,000	-\$1,500	\$4,500	\$0	\$1,500
\$100	\$2,340	\$2,500	\$160	\$2,500	\$160	\$0
\$100	\$2,780	\$2,000	-\$780	\$2,800	\$20	\$800
\$100	\$2,490	\$2,000	-\$490	\$2,600	\$110	\$600
\$100	\$2,000	\$1,000	-\$1,000	\$2,000	\$0	\$1,000
\$100	\$2,200	\$1,000	-\$1,200	\$2,900	\$700	\$1,900
\$150	\$4,230	\$4,000	-\$230	\$4,250	\$20	\$250
\$100	\$2,430	\$2,000	-\$430	\$2,450	\$20	\$450
\$150	\$4,230	\$4,000	-\$230	\$4,250	\$20	\$250
\$100	\$1,980	\$2,000	\$20	\$2,550	\$570	\$550
\$100	\$1,920	\$1,500	-\$420	\$1,950	\$30	\$450
\$100	null	\$0	\$0	\$0	#VALUE!	\$0 *new
\$100	\$2,000	\$1,500	-\$500	\$2,450	\$450	\$950
\$100	null	\$0	\$0	\$0	#VALUE!	\$0 *new
\$100	\$3,165	\$2,000	-\$1,165	\$3,200	\$35	\$1,200
\$100	null	\$0	\$0	\$1,600	#VALUE!	\$1,600 *new
\$100	\$3,100	\$2,000	-\$1,100	\$3,100	\$0	\$1,100
\$100	\$1,700	\$0	\$0	\$1,700	\$0	\$1,700 *new
\$150	\$3,000	\$2,000	-\$1,000	\$3,000	\$0	\$1,000
\$100	\$1,700	\$0	\$0	\$1,700	\$0	\$1,700 *new
\$150	\$3,000	\$2,000	-\$1,000	\$3,000	\$0	\$1,000
\$100	\$1,700	\$0	\$0	\$1,700	\$0	\$1,700 *new
\$100	\$1,860	\$1,500	-\$360	\$1,900	\$40	\$400
\$100	null	\$0	\$0	\$0	#VALUE!	\$0 *new
\$100	\$1,860	\$1,500	-\$360	\$2,000	\$140	\$500
\$100	null	\$0	\$0	\$0	#VALUE!	\$0 *new
\$150	\$4,050	\$4,000	-\$50	\$4,100	\$50	\$100
\$100	\$2,198	\$2,000	-\$198	\$2,200	\$3	\$200
\$100	\$2,143	\$1,500	-\$643	\$2,150	\$8	\$650
\$100	null	\$0	\$0	\$1,700	#VALUE!	\$1,700 *new
\$100	\$2,300	\$2,000	-\$300	\$2,300	\$0	\$300
			\$456,300	\$456,300	\$147,300 Total	

\$36,825.00 Benefits (~25%)
\$184,125.00 Total Salary/Benefit Cost
 \$144,000.00 Existing Coaches
 \$40,125 New Coaches

HCSAD AD Salary	Biloxi AD Salary	Gulfport AD Salary	Hancock AD Salary	Pascagoula AD Salary	Ocean Springs AD Salary	Moss Point	Long Beach	Pass Christian	Bay Waveland	George	Stone	Pearl River	Poplarville	Picayune	west harrison	JCSD AD Salary	Median
\$110,000.00	\$98,000.00	\$95,000.00		\$85,000.00	\$95,000.00							\$75,000.00		\$90,000.00	\$90,000.00	\$81,000.00	\$92,500.00
plus a truck			\$91,000.00														

HCSAD Head FB Salary	Biloxi Head FB Salary	Gulfport Head FB Salary	Hancock Head FB Salary	Pascagoula Head FB Salary	Ocean Springs Head FB Salary	Moss Point	Long Beach	Pass Christian	Bay Waveland	George	Stone	Pearl River	Poplarville	Picayune		JCSD Head FB Salary	
			\$74,000.00	\$83,000.00	\$92,000.00							\$75,000.00		\$80,000.00	\$95,000.00	\$76,000.00	\$81,500.00
\$75,000 (VAN/EC)																	

Median
AD \$92,500.00
Football \$83,000.00

	Experience	License	Pay from Teacher Scale	Pay for each Step on the Administrative Scale			Step 3 Cost	Step Increases High School Asst. Principal 1
				Step 1	Step 2	Step 3		
St. Martin AD	23	AA	\$72,805	\$81,640	\$83,640	\$85,640	\$4,640	
Vancleave AD	2	AA	\$72,805	\$81,640	\$83,640	\$85,640	\$4,640	
East Central AD	28	AA	\$72,805	\$81,640	\$83,640	\$85,640	\$4,640	
	\$433.16 per day					\$394.65 per day	\$13,920	
	\$93,994.65					\$2,640 more than head football coach at max pay		

Asst. Principal 217 days

Step increases for Principal and Assistant Principal

				AA	AAA	AAAA	
Principal 1	D1	1	D11	\$24,502	\$97,307	\$99,532	\$103,007
High School Principal		2	D12	\$22,502	\$95,307	\$97,532	\$101,007
		3	D13	\$20,502	\$93,307	\$95,532	\$99,007
Assistant Principal 1	E1	1	E11	\$12,835	\$85,640	\$87,865	\$91,340
High School Assistant Principal		2	E12	\$10,835	\$83,640	\$85,865	\$89,340
		3	E13	\$8,835	\$81,640	\$83,865	\$87,340

Put AD's on same level as Assistant Principals Step 3
They'll make less than any Principal
They'll make \$2640 more than head football coach at max pay
Put them on a 217 day contract just like Asst. Principals
Pay will decrease from \$433 per day to \$395 per day
This will cost \$13,920

Level	Sport	Position	Years Experience	Ocean Springs	Pascagoula	Biloxi	Gulfport	HCSD	Hancock	George	Pearl River	Picayune	Median	JCSD	Variance From Median PreProposal
High School	Archery	Head Coach	28	NA	NA	\$3,457	NA	\$4,170	\$1,200			\$1,200	\$2,328	\$2,000	-\$328
\$14,224															
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
\$13,290															
High School	Baseball	Head Coach	18	\$12,800	\$9,758	\$13,780	\$18,443	\$8,370	\$5,300	\$8,500	\$11,000	\$6,000	\$9,758	\$8,400	202 -\$1,358
High School	Baseball	Assistant Coach (1)	25	\$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)	13	\$4,200	\$6,675	\$9,349	\$15,452	\$4,500	\$2,500	\$4,500	\$3,500	\$3,500	\$4,500	\$4,000	-\$500
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	7	\$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	6	\$1,100	\$2,450	\$2,156	\$11,372	\$2,136	\$1,500	\$4,000	\$1,000	\$6,000	\$2,156	\$0	
\$13,413															
High School	Basketball Boys	Head Coach	16	\$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	16	\$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	\$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	\$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	\$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	28	\$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	15	\$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	4	\$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	2	\$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	0	\$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)	9	NA	NA	NA	NA	NA	NA			\$800	\$800	\$1,000	\$200
High School	Bass Fishing	Head Coach (1/2)	13	NA	NA	NA	NA	NA	NA			\$800	\$800	\$1,000	\$200
High School	Bowling	Head Coach	28	\$2,900	\$1,650	\$3,457	\$5,890	\$3,000	\$2,000	\$2,500			\$2,900	\$2,000	-\$900
High School	Cheerleader	Head Coach	8	\$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	\$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	17	\$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														

Level	Sport	Position	Years Experience	Ocean Springs	Pascagoula	Biloxi	Gulfport	HCSD	Hancock	George	Pearl River	Picayune	Median	JCSD	Variance From Median PreProposal
High School	Cross Country Boys	Head Coach	7	\$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	Cross Country Girls	Head Coach	7	\$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	5	\$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	15	\$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	15	NA	\$1,375	\$4,000	NA	NA	NA			\$3,500	\$3,500	\$2,000	-\$1,500
	\$12,531														
High School	Fast Pitch	Head Coach	13	\$12,200	\$9,161	\$12,861	\$18,443	\$8,130	\$5,300	\$8,500	\$11,000	\$3,500	\$9,161	\$8,400	203 \$761
High School	Fast Pitch	Assistant Coach (1)	6	\$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)	1	\$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	6	\$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	5	\$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		
	\$11,765														
High School	Football	Head Coach													
High School	Football	Offensive Coordinator	16	\$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	10	\$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)	28	\$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)	21	\$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	\$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)	2	\$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	15	\$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	10	\$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	14	\$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)	7	\$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	6	\$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	5	\$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	9	\$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	3	\$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	3	\$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	33	\$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	\$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	\$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	6	\$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	3	\$1,850	\$1,980	\$3,528	\$7,810	\$2,640	\$1,500	\$3,000	\$1,500	\$1,500	\$1,980	\$2,000	\$20

Level	Sport	Position	Years Experience	Ocean Springs	Pascagoula	Biloxi	Gulfport	HCSD	Hancock	George	Pearl River	Picayune	Median	JCSD	Variance From Median PreProposal
Middle School	Soccer Boys	Head Coach	2	\$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	15	\$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	10	\$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		
High School	Tennis	Head Coach	19	\$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	14	\$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		204
High School	Track Girls	Head Coach	13	\$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	\$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	5	\$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	7	\$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	2	\$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	5	\$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	7	\$2,300	NA	NA	NA	NA	NA				\$2,300	\$2,000	-\$300

District: Jackson County School District
Section: G - Personnel
Policy Code: GFBD - Job Description: Athletic Director

Job Description: Athletic Director

QUALIFICATIONS:

1. AA in Education Administration
2. Three years varsity head coach experience
3. Such alternative to the above qualifications as the Board may find appropriate and acceptable

REPORTS TO:

Assistant Superintendent of the Attendance Center

JOB GOAL:

To implement and administer all athletic activities at the Attendance Center

AREAS OF RESPONSIBILITY:

1. Public Relations
2. Budgeting and Purchasing
3. Athletic Facilities
4. Athletic Equipment
5. Oversee and coordinate all athletic programs
6. Athletic strength and conditioning programs

JOB DUTIES:

1. Serves as an ambassador to the community; Shall establish and maintain a close working relationship with the community that encourages student engagement, fan support and school spirit
2. Ensures establishment and use of certified strength and conditioning training programs for all athletics, including position specific athletes
3. Coordinates and develops a master schedule for all sports (including Band) to optimize facility usage at the Attendance Center
4. Oversee the preparation of game fields for all games and assign duties to complete such preparation
5. Secure officials for all athletic contests and confirm one day prior to game
6. Supervise scheduling of all athletic contests; ensures all schedules are made public and clearly posted in a timely manner on appropriate Attendance Center web-sites and other media
7. Assist principals in supervising athletic contests
8. Submit to Assistant Superintendent for the Attendance Center requisitions for purchase of equipment and supplies
9. Arrange transportation to athletic events
10. Arrange physicals for athletes

11. Arrange for all students participating in athletics to have insurance through the school or have a parent release form
12. Send eligibility forms on all athletes to Mississippi High School Activities; Coaches of the different sports will assist the Head Coach of Athletics in completing eligibility forms as requested
13. Collect data, categorically tracks and reports annually on injuries of student athletes by sport; report to be delivered to JCSD Board of Education
14. Annually provides a detailed report on all revenue and expenditures of the Attendance Center's athletic program by sport; report to be delivered to JCSD Board of Education
15. Coordinates and develops a summer training master schedule for all applicable sports (including Band) to minimize overlap or scheduling conflicts for multi-sport athletes
16. To perform such other duties as may be assigned by the principal
17. Evaluate all athletic programs and varsity head coaches on an annual basis; makes recommendations and/or implements changes for improvement
18. Any other duties deemed appropriate by the Superintendent
19. Submits annual athletics Security Plan, Venue Checklist for Hosting Events (or equivalent document) and Emergency Action Plan to the Board for approval prior to submission of Security Plan to Mississippi High School Activities Association

TERMS OF EMPLOYMENT:

Salary ~~and work year~~ to be established by Board policy ~~GGBB~~ **GGBA**.
Athletic Directors will work 217 days per school year.

EVALUATION:

Performance in this position will be evaluated annually, by the Assistant Superintendent Attendance Center

Adopted Date: 7/20/2015

Approved/Revised Date: 4/16/2018

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	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	
		207	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 <i>Athletic Director</i>	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	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	J
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
Athletic Director	E1

Adopted Date: 5/12/2008

Approved/Revised Date: 6/14/2021

April 21, 2022
Personnel Changes

Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)					
Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Bailey, Katie	VHS	Guidance Counselor	Rebecca Wages	7/18/2022	2022-2023
Boddie, Cynthia	VMS	6th Grade ELA Teacher	Monica Nunez	8/1/2022	2022-2023
Boucher, Melissa	DO/Curriculum	Positive Behavior Intervention Specialist	New Position/Pending Background Check and Drug Test	8/1/2022	2022-2023
Brownlee, Cynthia	VMS	6th Grade ELA Teacher	Amy Wilson	8/1/2022	2022-2023
Capers, Wesley Lavon	VCAC/Athletics	Co-Asst MS Baseball Coach	Jerry Tapp	3/21/2022	2021-2022
Coker, Erin	DO/Curriculum	Positive Behavior Intervention Specialist	New Position/Pending Background Check and Drug Test	8/1/2022	2022-2023
Crocker, Heather	DO/Sped	Speech Language Pathologist	Ashlynn Crum	8/1/2022	2022-2023 211
Davis, Curtis	DO/Sped	Case Manager	New Position	5/31/2022	2021-2022 2022-2023
Decoteau Jr., Pete	SMM	Teacher	Upgrade in License A to AA	8/1/2022	2022-2023
Donaldson, Ellen	SMM	Sped Inclusion Teacher	Tina Greer	4/4/2022	2021-2022
Dubose, Billy	VMS	6th Grade Math Teacher	Courtney Davies	8/1/2022	2022-2023
Ducharme, Leigh	SMM	Math Teacher	Change in Funding ESSER II to District	8/1/2022	2022-2023
Finn, Sarah	DO/IT	Instructional Technology Specialist	Deborah Patrick	7/5/2022	2021-2022
Finn, Sarah	DO/IT	Instructional Technology Specialist	Change in Funding ESSER III to Title II	7/1/2022	2022-2023
Fredric, Sherry	VCU	Long Term Sub	Ashlee Seay	3/15/2022	2021-2022
Jackson, Holly	Federal Programs	EL Teacher	Deborah Smith	8/1/2022	2022-2023
Kozlowski, Danielle	ECH	English Teacher	Kimberly Balius	8/1/2022	2022-2023
Ladner, Courtney	VLE	2nd Grade Teacher	Lacey Newman	8/1/2022	2022-2023

April 21, 2022
Personnel Changes

Lawler, Jonathan	VMS	Physical Education Teacher	Tim Bryant	8/1/2022	2022-2023
Lipske, Jesscia	DO/Curriculum	Positive Behavior Intervention Specialist	New Position/ESSER III/Pending License Renewal/Pending Background Check and Drug Test	8/1/2022	2022-2023
Miles, Brayden	VCAC/Athletics	Co-Asst MS Baseball Coach	Jerry Tapp	3/21/2022	2021-2022
Miles, Brayden	VHS	History Teacher	Change in Funding/ESSER II to District	8/1/2022	2022-2023
Scruggs, Robert	DO/Curriculum	Positive Behavior Intervention Specialist	New Position/Pending Background Check and Drug Test	8/1/2022	2022-2023
St. Ledger, William	VMS	Special Education Inclusion Teacher	Vanessa Barnaby	8/1/2022	2022-2023 212
Stewart, Tiffany	ECM	Nurse	Change years of experience from 7 to 5	3/3/2022	2021-2022
Swiney, Stacy	SMU	Interventionist	Change in Funding SIG FY21 & FY22 to SIG FY20, FY21, & FY22	2/25/2022	2021-2022
Tristani, Melanie	VLE	2nd Grade Teacher	Kathleen Ordahl	8/1/2022	2022-2023
Vining, Katie	VCH	English Teacher	Scarlett Rouse	8/1/2022	2022-2023
See Attached:	Air Force MIP for ROTC				

Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Averna, Rachel	SMM	Sped Teacher	Resignation	5/25/2022	2021-2022
Boccaleri, Lisa	SMN	Librarian	Resignation	5/25/2022	2021-2022

April 21, 2022
Personnel Changes

Bowlin, Kimberly	DO/Federal Programs	EL Teacher	Resignation	5/25/2022	2021-2022
Brewer, Ashley	DO/Curriculum	Secondary Curriculum Specialist	Resignation	6/30/2022	2021-2022
Brooks, Carrie	SME	Sped Life Skills Teacher	Resignation	5/25/2022	2021-2022
Collins, Eric	ECH	Personal Finance/Head Football Coach/ Asst. Football Coach/Boys & Girls MS Track	Retirement	5/25/2022	2021-2022
Creel, Tracey	SMU	4th Grade Teacher	Resignation	5/25/2022	2021-2022
Dahlgren, Kimberly	SMM	Sped Inclusion Teacher	Resignation	5/25/2022	2021-2022
Fayard, Heather	SMH	Sped Interventionist	Resignation	5/25/2022	2021-2022
Gottlieb, Rosie	VLE	2nd Grade Teacher	Resignation	5/25/2022	2021-2022
Jackson, Andre	SMN	PE Teacher	Resignation	5/25/2022	2021-2022
Marble, Elizabeth	ECU	Music Enrichment Teacher	Resignation	5/25/2022	2021-2022
Marlowe, Mary	SMM	Sped Inclusion Teacher	Resignation	5/25/2022	2021-2022
Maxwell, Stephanie	SMM	ELA Teacher	Resignation	5/25/2022	2021-2022
McGrevey, Kelsey	VLE	Sped Inclusion Teacher	Resignation	5/25/2022	2021-2022
Parker, Deborah	DO/Federal Programs	EL Part-Time Tutor	Resignation	5/25/2022	2021-2022
Poelma, Theresa	SMU	Teacher	Retirement	5/25/2022	2021-2022
Randall, Melinda	SMU	5th Grade Teacher	Retirement	5/25/2022	2021-2022
Richburg, Jessica	VHS	English Teacher	Resignation	5/25/2022	2021-2022
Smith, Debra	DO/Federal Programs	EL Tutor	Resignation	5/24/2022	2021-2022
Vuyovich, Rebecca	DO/IT	Instructional Tech Specialist	Resignation	5/16/2022	2021-2022
Whitehead, Eddie Wayne	SMAC/Trans	Bus Driver	Retirement	5/24/2022	2021-2022
Winans, Nicole	SMM	Math Teacher	Resignation	5/25/2022	2021-2022
Wong, Elon	SMH	Sped Teacher	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
Brister, Miranda	SMU to DO/Federal Programs	Teacher to EL Teacher	8/1/2022	Kimberly Bowlin	2022-2023

April 21, 2022
Personnel Changes

Brister, Robert	VMS to VMS	7th Learning Strategies Teacher to Sped Inclusion Teacher	8/1/2022	Jodie Diane Miller	2022-2023
Buck, Amanda	VHS to DO/Curriculum/VHS	History Teacher to PBIS	8/1/2022	New Position/ESSER III	2022-2023
Cassidy Jr., John	SMM to VMS	Physical Education Teacher to Health Teacher	8/1/2022	Joshua Trussell	2022-2023
Davis, Angela	VLE to VLE	1st Grade Teacher to 2nd Grade Teacher	8/1/2022	Rosie Gottlieb	2022-2023
Jalanivich, Valerie	SMU to DO/Curriculum/SMU	Sped Teacher to PBIS	8/1/2022	New Position/ESSER III	2022-2023
Kibby, Ashley	ECM to DO/Curriculum/ECM	Interventionist to PBIS	8/1/2022	New Position/ESSER III/Pending License Renewal	2022-2023 214
Law, Christy	ECL to ECL	Kindergarten Teacher to 1st Grade Teacher	8/1/2022	New Unit	2022-2023
Mora, Amber	SME to SME	FT Title Tutor to 3rd Grade Teacher	8/1/2022	Candis Causey	2022-2023
Myrick, Angela	ECM to ECU	Choral Teacher to Music Teacher	8/1/2022	Elizabeth Marble	2022-2023
Newberry, Bethany	SMU to SMU	5th Grade Teacher to 4th Grade Teacher	8/1/2022	Change in Funding ESSER II to District/Katrina White	2022-2023
Nicholson, Jennifer	VMS to VMS	7th Learning Strategies to School Nurse	8/1/2022	Deborah Salter	2022-2023
Puzz, Amanda	VLE/DO/Curriculum/VLE	Teacher to PBIS	8/1/2022	New Position/ESSER III	2022-2023

April 21, 2022
Personnel Changes

Shoemaker, Kathy	ECU to DO/Curriculum/ECU	Interventionist to PBIS	8/1/2022	New Position/ESSER III	2022-2023
Shows, Mallory	VLE to ECL	1st Grade Teacher to Kindergarten Teacher	8/1/2022	Kathy DuVall	2022-2023
Smith, Keasha	ECL to ECM	Counselor to Counselor	7/18/2022	Lauren Guaggenti	2022-2023
Sparks, Madelyn	ECL to ECL	Title 1 Interventionist to Kindergarten Teacher	8/1/2022	ESSER I to District/Christy Law	2022-2023
Tyler, Andrew	SMM to /DO/Curriculum/SMM	Interventionist to PBIS	8/1/2022	New Position/ESSER III	2022-2023
White, Katrina	SMU to VLE	4th Grade Teacher to 3rd Grade Teacher	8/1/2022	Frankie Jones	2022-2023
Williams, Lisa	SMN to DO/Curriculum/SMN	Teacher to PBIS	8/1/2022	New Position/ESSER III	2022-2023 215
Willis, Christine	ECU to DO/Curriculum/EHS	Teacher to PBIS	8/1/2022	New Position/ESSER III	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
Belton, Kimberly	VCAC/Trans	Bus Driver	Increase in Hours 4 to 7.5/Brian Raynor	3/4/2022	2021-2022
Brazell, Morgan	ECM	Covid Substitute	Holly Johnson/ESSER	4/19/2022	2021-2022
Bryant, Linda Kay	CN/VHS	FT Child Nutrition Worker	Ginny Odell	4/1/2022	2021-2022
Burdette, Crystal	SMAC/Trans	Bus Aide	Reduction in Hours 4.5 to 3	3/18/2022	2021-2022
Howell, Jeffery	SMAC	Bus Driver	Christopher Allen	3/22/2022	2021-2022
Lancaster, Joshua	SMH	Covid Substitute	Nicholas Payne	3/23/2022	2021-2022

April 21, 2022
Personnel Changes

McLemore, Shaneshia	CN/SMN	FT Child Nutrition Worker	Megan Miller	4/1/2022	2021-2022
Neely, Willie Mae	VCAC/Trans	Bus Driver	Reduction in hours/7 to 5.75	3/28/2022	2021-2022
Sherman, Jason	DO/Facilities	HVAC Technician	Gary Odom	4/4/2022	2021-2022
Simmons, Katherine	ECAC/Trans	Bus Driver	Matthew Ryan	3/31/2022	2021-2022
Non-Certified Employee Resignations					
Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Casey, Rachael	JCTC	Covid Substitute	Resignation	3/18/2022	2021-2022
Crow, Lindsey	ECL	Kindergarten TA	Resignation	3/25/2022	2021-2022
Davis, Kera	CMS	Covid Substitute	Resignation	5/24/2022	2021-2022
Grant, Garry	SMAC/Trans	Bus Driver	Resignation	4/1/2022	2021-2022
Green, Erin	VLE	Sped Teacher Assistant	Resignation	5/24/2022	2021-2022
Nowacki, Lorri	SMU	Registrar	Resignation	5/26/2022	2021-2022
Odell, Ginny	CN/VHS	Child Nutrition Worker	Resignation	3/4/2022	2021-2022
Waits, Tara	SMN	Title 1st Grade Teacher Assistant	Resignation	3/18/2022	2021-2022
Non-Certified Employee Transfers (informational purposes only)					
Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
Brewer, Deborah	SMM to DO/Sped ECAC	Sped Teacher Assistant to Behavior Facilitator	8/3/2022	New Position	2022-2023
Corso, Dana	VCAC/Trans to VCAC/Trans	PT Office Assistant to FT Office Assistant	Increase in Hours 4 to 8	3/28/2022	2021-2022
Delicia Holloway-Lee	ECH to ECH	Assistant Secretary to Registrar/Guidance Assistant	7/26/2022	Rebecca Ladnier	2022-2023
Fairley, Lauren Olivia	SMN to SMN	Covid Substitute to Title 1 1st Grade TA	3/24/2022	Tara Waits	2021-2022

April 21, 2022
Personnel Changes

Lee, Alexis	SMM to DO/Sped/SMAC	Covid Substitute to Behavior Facilitator	8/3/2022	New Position	2022-2023
Pierce, Justin	ECAC to ECAC	Mechanic II to Mechanic I	3/21/2022	Nicholas Teer	2021-2022
Savoie, Karen	DO/IT to DO/Sped	Secretary to Bookkeeper	4/5/2022	Angela Ramsay	2021-2022
Walker, Angela	VUE to DO/Curriculum/VUE	Teacher Assistant to PBIS	8/1/2022	New Position/Pending License Renewal	2022-2023

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

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Cuevas, Bailey	VHS	Assistant Principal	Dean Lepoma	7/11/2022	2022-2023

Administrator Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Whitehead, Susan	SME	Principal	Retirement	6/30/2022	2021-2022

Administrator Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
Allred, Ashley	VUE to VUE	Interim Principal to Principal	7/1/2022	Vacant	2022-2023
Job, Scott	VMS to VMS	Interim Assistant Principal to Assistant Principal	7/11/2022	Vacant	2022-2023

Personnel Corrections

Employee	School	Board Date	Correction/Change

April 21, 2022
Personnel Changes

Substitutes (added to sub list since previous board meeting)					
Employee					Fiscal Year
Balcer, Christian					
Baygents, Joseph					
Elliot, Shalanda					
Howell, Jeff					
Jenkins, Derrick					
Raynor, Brian					
Shields, Mark					
Shumock, Jerry					
Stiker, Arleen					
					218



Proposal of Insurance

Prepared for:

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

Presented by:

Todd Dalton
Account Executive

Sara Hollis
Account Manager

4/11/2022



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



Important Please Read

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

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

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

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

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

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

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

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

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

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

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

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



Coverage	2021 Expiring (Annualized) Premium	2022 Renewal (Estimated) Premium
<p>Commercial Property</p> <p>294,214,505 All Other Perils limit 100,000,000 Windstorm Limit 10,000,000 Flood, per occ/agg all other zones 5,000,000 Flood, per occ/agg zones A & V</p> <p>All Other Perils Ded: 100,000 per occurrence All Other Wind Ded: 250,000 per occurrence</p> <p>Named Storm Ded: 3% per location subject to \$250,000 minimum</p> <p>Flood Ded: \$100,000 except Maximum NFIP, whether purchased or not, for locations in Zones prefixed with A or V; plus \$100,000 per occ.</p> <p>FEMA Units and Portables not covered for Wind/Hail.</p> <p>Roof coverings to be ACV if originally installed or last fully replaced prior to 2010</p>	<p style="text-align: right;">\$1,454,165 Taxes & Fee <u>113,117</u> \$1,567,282</p> <p style="text-align: center;">TIV – 256,057,292</p>	<p style="text-align: right;">\$1,813,545 Taxes & Fee <u>128,144</u> \$1,941,689</p> <p style="text-align: center;">TIV – 294,214,505</p>
Total Premium	\$1,567,282	\$1,941,689
Wind Deductible Buyback Options		
Option 1 (\$5,000,000 Maximum)		ESTIMATE \$300,000
Option 2 (\$3,000,000 Maximum)		ESTIMATE \$460,000

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



Commercial Property – see attached carrier proposal

Issuing Company: AmRisc/ Core/ Velocity/ Westchester/ Ironshore/ Arch/ SRU/ RSUI

Policy Term: 5/1/2022 - 5/1/2023

Premium Comparison

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

Re: Jackson County School District
Authorization

Account No: 934179
Valid Until: 4/24/22

Insured's Name:
Jackson County School District
P.O. Box 5069
Vandave, MS, 39565-5069

Eff. Date: 5/1/22
Exp. Date: 5/1/23
Operation: ISD
Carrier: See Attached Carrier Participation

Interest (\$): Buildings \$251,635,751
Contents \$36,942,355
Other \$5,636,399
BI Not Covered
TIV (\$): \$294,214,505

Coin, PD: N/A
Limitation, TE: N/A
Valuation, PD: RCV
Valuation, TE: ALS

Perils Covered: All Risk including Flood EXCL Earth Movement & EB

Flood & Earth Movement, if provided, are aggregate

Limits of Liability: (as per schedule, not to exceed any one Location's combined stated values)

Total Limits of Liability: \$60,000,000 (60%) p/o \$100,000,000 Primary per Occurrence as per Carrier Participation shown separately

Deductibles: AOP \$100,000 Minimum/Occ
Flood \$100,000 Except as per below
Earth Movement Not Coved

Rate (Reference Only): \$0.357 MEP:
Min & Deposit Premium: \$1,050,000 35%
Optional TRIPRA: \$52,503
Inspection fee: \$5,000

NS Wind/Hail 3.0% \$250,000 Minimum / no Maximum
AO Wind/Hail \$250,000

Flood: Maximum available NFIP per Building, whether purchased or not, for Locations in Zones prefixed with A or V; Plus \$100,000 per occ

Standard Endorsements (available upon request):

Standard Terms & Conditions:
Any Additional or Return premium under \$500 shall be waived, except for new perils or coverages added.
This quote is subject to acceptance both sides with NO COVER GIVEN.
Severe cancellation penalties apply to CAT exposed property.

Exclusion of Certified Acts of Terrorism (AR TRIA EXCL 02 15)
Standard forms/ends, avail upon req.

Specific Terms & Conditions:

Percent deductibles are per occurrence, per Location.
All Buildings with outstanding damage are excluded.
Roof coverings to be ACV if originally installed or last fully replaced prior to 2010
Coverage excludes all loss or damage directly or indirectly caused by any Named Storm in existence at time of written request to bind or inception of any new or additional exposure.
FEMA units and Portables not covered for Wind/Hail

Warranties

None

Information due at binding OR within 30 days of inception:
Signed Property Application/SOV (AR APP), Signed Flood Notice
Signed TRIA Disclosure Notice(s)

To comply with regulatory provisions, unless the above requested information is received within 30 days, automatic NOC must be sent contingent upon receipt of information.

IF THIS ACCOUNT INCEPTS DURING HURRICANE SEASON, THIS AUTHORIZATION EXPIRES ON 4/24/2022.

All quotes and binders are subject to satisfactory inspections, recommendation compliance and financials. Inspections shall be ordered by AmRisc, LLC. All coverages are as per the standard forms and endorsements in use by AmRisc, LLC at the time of binding, unless otherwise noted. Coverage shall exclude any damage due directly or indirectly from any named storm in existence at the time a Request to Bind is received by AmRisc, LLC 30 day (Except 90 day if Compass) NOC , except 10 days for nonpayment of premium or material misstatement; subject to individual State requirements. Carriers' participation may change at the time of binding or throughout the coverage period.

Insured: Jackson County School District
Account No: 934179

Base Form Compass

Extensions:	Form	Program Sublimits
Earth Movement per occ & ann aggr for all Locations combined; subject to:	Compass	Not Covered
Earth Movement per occ & ann aggr: CA, AK & HI	Compass	Not Covered
Earth Movement per occ & ann aggr: OR & WA	Compass	Not Covered
Earth Movement per occ & ann aggr: New Madrid	Compass	Not Covered
Flood, per occ & ann aggr for all Locations combined; subject to:	Compass	\$10,000,000
Flood, per occ & ann aggr: Zones A & V	Compass	\$5,000,000
Accounts Receivable	Compass	\$1,000,000
Civil or Military Authority, the lesser of	Compass	Not Covered
Contingent Time Element; the lesser of	Compass	Not Covered
Contractors Equipment; unscheduled: owned, leased, rented or borrowed	Compass	\$100,000
Any One Item	Compass	\$25,000
Course of Construction	Compass	\$1,000,000
Course of Construction Soft Costs	Compass	\$100,000
Debris Removal; the lesser of	Compass	25% / \$5,000,000
Electronic Data and Media	Compass	\$500,000
Errors or Omissions	Compass	\$100,000
Extended Period of Indemnity	Compass	Not Covered
Extra Expense/Expediting Expense	Compass	\$1,000,000
Fine Arts	Compass	\$250,000
Fire Brigade Charges	Compass	\$100,000
Fungus, Molds, Mildew, Spores, Yeast (per occ/ann aggr)	Compass	\$15,000
Ingress/Egress	Compass	Not Covered
Leasehold Interest	Compass	\$100,000
Limited Pollution Coverage (Annual Aggregate)	Compass	\$100,000
Lock Replacement	Compass	\$25,000
Miscellaneous Unnamed Locations	Compass	\$100,000
Newly Acquired Property	Compass	60 days max \$5,000,000
Ordinance or Law:	Compass	
Coverage A:	Compass	Incl in Bldg Limit
Coverage B:	Compass	20% per bldg, max \$5M per occ
Coverage C:	Compass	Included with Coverage B
Coverage D:	Compass	Incl in the TE, if cov'd
Coverage E:	Compass	Included in the Building Limit
Ordinary Payroll	Compass	Not Covered
Plants, lawns, trees or shrubs	Compass	\$100,000
Any one plant, lawn, tree or shrub	Compass	\$25,000
Professional Fees (Annual Aggregate)	Compass	\$100,000
Reclaiming, restoring or repairing land improvements	Compass	\$10,000
Reward Reimbursement	Compass	\$25,000
Royalties	Compass	Not Covered
Service Interruption (72 hr qualifying period)	Compass	\$250,000
Spoilage	Compass	\$25,000
Time Element Monthly Limitation	Compass	N/A
Transit	Compass	\$100,000
Underground pipes, flues & drains	Compass	\$100,000
Valuable Papers and Records	Compass	\$1,000,000
Sinkhole Loss Extension	AR Sinkhole	As Per Schedule

OPTIONS:

This Authorization or Binder is based on the coverage, terms and conditions listed herein, which may be different from those requested in your original submission or shown in your produced binder. It is incumbent upon you to review the terms of this Authorization or Binder carefully with your Insured and reconcile any differences in the terms requested in your original submission or shown in your produced binder. AmRisc, LLC disclaims any responsibility for your failure to reconcile with the Insured any differences between the terms shown in this Authorization or Binder and those terms requested in your original submission or shown in your Certificates of Insurance or produced binder.

This Authorization or Binder is based on the information submitted on the Property App-SOV. In the event there is conflicting material information between that information shown on the Property App-SOV and other submitted information (Acord forms/etc), the information as shown on the Property App-SOV shall take precedence.

RE: Jackson County School District

Account No: 934179

CARRIER PARTICIPATION

	Limit	Layer	Attachment	Perils	
Certain Underwriters at Lloyds					
12	\$9,900,000	\$100,000,000	ded	A.M. Best/S&P: A XV / A+ AR EXCL NW	Premium: \$173,250 TRIPRA: \$8,663 Fee: \$5,000
12	\$9,900,000	\$100,000,000	ded	NW	
1	\$990,000	\$10,000,000	ded	F	
Indian Harbor Insurance Company					
12	\$4,500,000	\$100,000,000	ded	A.M. Best/S&P: A+ XV / A+ AR EXCL NW	Premium: \$78,750 TRIPRA: \$3,938 Fee: \$0
12	\$4,500,000	\$100,000,000	ded	NW	
1	\$450,000	\$10,000,000	ded	F	
QBE Specialty Insurance Co.					
12	\$8,400,000	\$100,000,000	ded	A.M. Best/S&P: A XV / A+ AR EXCL NW	Premium: \$147,000 TRIPRA: \$7,350 Fee: \$0
12	\$8,400,000	\$100,000,000	ded	NW	
1	\$840,000	\$10,000,000	ded	F	
Steadfast Insurance Company					
12	\$8,100,000	\$100,000,000	ded	A.M. Best/S&P: A+ XV / AA- AR EXCL NW	Premium: \$141,750 TRIPRA: \$7,088 Fee: \$0
12	\$8,100,000	\$100,000,000	ded	NW	
1	\$810,000	\$10,000,000	ded	F	
United Specialty Insurance Company					
12	\$1,500,000	\$100,000,000	ded	A.M. Best/S&P: A X / na AR EXCL NW	Premium: \$26,250 TRIPRA: \$1,313 Fee: \$0
12	\$1,500,000	\$100,000,000	ded	NW	
1	\$150,000	\$10,000,000	ded	F	
Lexington Insurance Company					
12	\$8,700,000	\$100,000,000	ded	A.M. Best/S&P: A XV / A+ AR EXCL NW	Premium: \$152,250 TRIPRA: \$7,613 Fee: \$0
12	\$8,700,000	\$100,000,000	ded	NW	
1	\$870,000	\$10,000,000	ded	F	
HDI Global Specialty SE					
12	\$1,800,000	\$100,000,000	ded	A.M. Best/S&P: A XV/A+ AR EXCL NW	Premium: \$31,500 TRIPRA: \$1,575 Fee: \$0
12	\$1,800,000	\$100,000,000	ded	NW	
1	\$180,000	\$10,000,000	ded	F	
Old Republic Union Insurance Company					
12	\$4,500,000	\$100,000,000	ded	A.M. Best/S&P: A+ XV / A+ AR EXCL NW	Premium: \$78,750 TRIPRA: \$3,938 Fee: \$0
12	\$4,500,000	\$100,000,000	ded	NW	
1	\$450,000	\$10,000,000	ded	F	
GeoVera Specialty Insurance Company					
12	\$6,000,000	\$100,000,000	ded	A.M. Best/S&P: A VIII/na AR EXCL NW	Premium: \$105,000 TRIPRA: \$5,250 Fee: \$0
12	\$6,000,000	\$100,000,000	ded	NW	
1	\$600,000	\$10,000,000	ded	F	
Transverse Specialty Insurance Company					
12	\$6,600,000	\$100,000,000	ded	A.M. Best/S&P: A-VIII/na AR EXCL NW	Premium: \$115,500 TRIPRA: \$5,775 Fee: \$0
12	\$6,600,000	\$100,000,000	ded	NW	
1	\$660,000	\$10,000,000	ded	F	
				A.M. Best/S&P:	Premium: \$0 TRIPRA: \$0 Fee: \$0
				A.M. Best/S&P:	Premium: \$0 TRIPRA: \$0 Fee: \$0
				A.M. Best/S&P:	Premium: \$0 TRIPRA: \$0 Fee: \$0
				A.M. Best/S&P:	Premium: \$0 TRIPRA: \$0 Fee: \$0

* Company Ratings stated above reflect our best efforts for updating the information, but may be out of date at the time of this quote or binder. Financial Review is the responsibility of the Insured.

Property Application and Statement of Values



Unless notified otherwise, completion of this form replaces the application, statement of values, hard copy loss runs and formally executed loss letters. This form contains the information submitted to date. The form must be **completed**, signed and returned for underwriter's review and acceptance **within 30 days of inception**. Any inaccurate information identified on the returned form is automatically deemed noted and agreed by underwriters upon receipt, so **please return as soon as possible**.

Named Insured: Jackson County School District **Account ID:** 934179
Mailing Address: P.O. Box 5069 Vanclave MS 39565-5069
Nature of business: ISD

Loc/Bldg No.	Address	City	State	Zip	Building Area (Sq. ft.)	% Automatic Sprinklers	Original Year Built	ISO Const. (1 to 6)	No. of buildings	Initial each Section
1	Per Schedule on file with Waypoint Wholesale, an AmRisc Company									
2										
3										
4										
5										
6										
Totals:					1,352,835	21%			204	

If you have any questions regarding the type of construction or other information, discuss with your agent prior to signing this application.

Valuation:	RCV	RCV	ALS	ALS	ALS	
Coins:	N/A	N/A	N/A	N/A	N/A	
Loc/Bldg No.	Building	BPP	BI	Rents	EE	Loc TIV
1	Per Schedule on file with Waypoint Wholesale, an AmRisc Company					
2						
3						
4						
5						
6						
Totals:	\$237,866,825	\$50,681,680	\$0	\$0		\$288,548,505

These values often form the basis of the policy's limit of liability. Please review carefully.

List ALL losses caused by requested perils for the prior 5 years that did or may exceed the specified threshold. Please add any losses if not listed. Incomplete loss history is considered material and may void coverage. **Threshold: \$5,000**

DOL	Description/COL	Incurred	Status (O/C)	DOL	Description/COL	Incurred	Status (O/C)
10/28/20	Hurricane Zeta	\$641,185	O				

Has any policy or coverage been declined, cancelled or non-renewed during the prior 3 years (not applicable in MO.)	NO	Has any applicant been convicted of arson in the past 10 years?	NO
Is the applicant a S-Chapter Corporation, partnership or any other type of sole proprietor organization?	NO	Any bankruptcies or tax credit liens against applicant in prior 5 years?	NO
Does the applicant have any reason that they would not be aware of all losses for the prior 5 years?	NO	Has net income been negative for 2 of the past 3 years? If so, please attach financials or tax returns for 3 years.	NO
For apartments, are there any HUD managed or Section 8 developments?	NO	If habitational, is there any aluminum distribution wiring?	NO

Explain any Yes answers. If necessary, add additional pages, which are hereby made part of the application.

Warranties:

None

List any Discrepancies. Discrepancies received by underwriters **prior to a loss** shall be deemed noted and agreed by underwriters. However, additional premium may be charged as of the date the information is received by underwriters.

Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree. The Insured further acknowledges the fraud statement above and understands the Policy will contain a Fraud Notice by state. Severe cancellation penalties apply to CAT exposed property - Form is available upon request. Carriers' participation may change prior to binding or throughout the coverage period.

To the best knowledge of the applicant and the producer, the above information is true and complete. Initial each Section.

Applicant Printed Name	Title	Producer Printed Name
Applicant Signature	Date	Producer Signature Date
Initial Each Section Above		

Flood Notice

AR FN 03 18

**If the policy issued by Waypoint Wholesale, an AmRisc Company
excludes Flood, the following shall apply:
Flood Exclusion Acknowledgement**

I understand the policy issued by Waypoint Wholesale, an AmRisc Company does NOT provide coverage for loss or damage caused by or resulting from Flood, including any Flood and/or storm surge associated with windstorm events.

I understand that Flood insurance can be purchased elsewhere from a private flood insurer or the National Flood Insurance Program.

It is strongly recommended that Insureds in "Special Flood Hazard Areas" or areas subject to Flood, including Flood and/or storm surge from windstorm events, obtain Flood coverage.

I also understand that execution of this form does NOT relieve me of any obligation that I may have to my mortgagees or lenders to purchase Flood insurance.

**If the policy issued by Waypoint Wholesale, an AmRisc Company
includes Flood, the following shall apply:
Flood Coverage**

I understand the policy issued by Waypoint Wholesale, an AmRisc Company does provide coverage for loss or damage caused by or resulting from Flood, including any Flood and/or storm surge associated with windstorm events.

I understand that loss or damage caused by or resulting from Flood, including any Flood and/or storm surge associated with windstorm events, will be subject to the Flood sublimit stated elsewhere in the policy

I understand that if I do not sign this form that my application for coverage may be denied or that my policy issued by Waypoint Wholesale, an AmRisc Company may be cancelled or non-renewed. I have read and I understand the information above.

Named Insured: Jackson County School District
Account No.: 934179

Policyholder/Applicant's Signature

Print Name

Date



Acceptance of Proposal

Jackson County School District

Please bind coverage as proposed by BXS Insurance effective _____.

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

_____ I accept the proposal as presented

_____ I accept the proposal with the following changes:

_____ I reject this proposal

Date Signed

Authorized Signature of Named Insured

Title

Print Name

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



STATEMENT OF VALUES

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

AmRisk Application / Schedule of Values - General Property

Any person who knowingly and with intent to defraud any insurance company files an application for insurance or statement of claim containing any materially false or misleading information, or conceals for the purpose of misleading, information concerning

* Bldg No	Location	Street Name	*City	*State Code	*Zip	County	# of Bldgs	*ISO Const	Construction Description	# of Stories	*Orig Year Built	Coinsurance (must be 100% if requested)			Personal Property Value (\$)	Other Value \$ (outdoor prop must be sch'd)	Rental Income (\$)	*Total TIV
												100%	100%	100%				
1	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	1	Frame	1	1994	\$0	\$10,560	\$0	\$10,560	\$21,120	\$21,120	
2	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	1	Frame	1	1990	\$0	\$10,500	\$0	\$10,500	\$12,000	\$12,000	
3	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	1	Frame	1	1994	\$0	\$50,000	\$0	\$50,000	\$114,036	\$66,000	
4	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	1	Frame	1	1991	\$66,000	\$66,000	\$0	\$66,000	\$132,000	\$60,000	
5	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	1	Frame	1	1959	\$132,000	\$0	\$75,000	\$65,000	\$75,000		
6	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	1	Frame	1	1984	\$0	\$148,500	\$20,000	\$168,500	\$281,070	\$180,000	
7	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	1	Frame	1	1994	\$271,070	\$10,000	\$180,000	\$400,000	\$500,000		
8	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	6	metal metal		1994	\$0	\$0	\$0	\$0	\$0		
9	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	6	Fire Resist	1	1995	\$21,900,000	\$2,000,000	\$23,900,000	\$31,400	\$31,400		
10	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	2	JM	1	1995	\$26,400	\$5,000	\$31,400	\$37,720	\$31,400		
11	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	2	JM	1	1959	\$27,720	\$10,000	\$37,720	\$117,955	\$387,953		
12	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	2	JM	1	1994	\$26,400	\$5,000	\$31,400	\$122,900	\$242,500		
13	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	2	JM	1	1985	\$107,955	\$10,000	\$117,955	\$148,218	\$148,218		
14	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	2	JM	1	1995	\$377,953	\$10,000	\$387,953	\$610,000	\$610,000		
15	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	2	JM	1	1980	\$89,000	\$33,900	\$122,900	\$876,000	\$876,000		
16	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	2	JM	1	1968	\$222,500	\$20,000	\$242,500	\$500,000	\$500,000		
17	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	1	Frame	1	2000	\$138,218	\$10,000	\$148,218	\$610,000	\$610,000		
18	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	3	NC	1	2000	\$535,000	\$75,000	\$610,000	\$876,000	\$876,000		
19	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	2	JM	1	2000	\$535,000	\$75,000	\$610,000	\$500,000	\$500,000		
20	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	3	NC	1	2000	\$801,000	\$75,000	\$876,000	\$500,000	\$500,000		
21	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	3	NC	1	2000	\$500,000	\$0	\$500,000	\$10,761,400	\$10,761,400		
22	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	4	MNC	1	1998/2010	\$9,011,400	\$1,750,000	\$10,761,400	\$37,500	\$37,500		
23	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	1	Frame	1	1984	\$0	\$0	\$0	\$25,760	\$25,760		
24	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	1	Frame	1	1984	\$23,760	\$5,000	\$28,760	\$28,760	\$28,760		
25	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	1	Frame	1	1984	\$0	\$0	\$0	\$20,000	\$20,000		
26	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	1	Frame	1	1984	\$39,600	\$5,000	\$44,600	\$44,600	\$44,600		
27	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	1	Frame	1	1984	\$0	\$0	\$0	\$30,000	\$30,000		
28	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	1	Frame	1	1984	\$0	\$0	\$0	\$30,000	\$30,000		
29	East Centr	217 Slider	Hurley	MS	39555	Jackson	1	6	Fire Resist	1	1959	\$2,600,000	\$300,000	\$2,900,000	\$2,900,000	\$2,900,000		
30	East Centr	5621 Hwy	Hurley	MS	39555	Jackson	1	1	Frame	1	1969	\$286,454	\$40,000	\$326,454	\$326,454	\$326,454		
31	East Centr	5404 Hurle	Hurley	MS	39555	Jackson	1	6	Fire Resist	1	1973	\$2,820,000	\$75,000	\$2,895,000	\$2,895,000	\$2,895,000		
32	East Centr	5404 Hurle	Hurley	MS	39555	Jackson	1	3	NC	1	1980	\$306,000	\$10,000	\$316,000	\$316,000	\$316,000		
33	East Centr	5404 Hurle	Hurley	MS	39555	Jackson	1	3	NC	1	1971	\$265,000	\$0	\$265,000	\$315,000	\$315,000		
34	East Centr	5404 Hurle	Hurley	MS	39555	Jackson	1	6	Fire Resist	1	1959	\$700,000	\$30,000	\$730,000	\$730,000	\$730,000		
35	East Centr	5404 Hurle	Hurley	MS	39555	Jackson	1	3	NC	1	1974	\$266,297	\$200,000	\$466,297	\$466,297	\$466,297		

Memorandum

To: Board Members
CC: Dr. John Strycker, Superintendent
From: Laura C. McCool, Director of HR and Risk Management
Date: April 8, 2022
Re: Property Insurance Renewal

Our current policy is with BXS Insurance below is a breakdown of our current policy and renewal options:

.....

Current policy:

Premium period is May 1, 2021 – April 30, 2022
Premium is \$1,567,282.
Total insured value (TIV) is \$256,057,292
\$100,000 deductible for all other perils (AOP) which is anything with the exception of wind or named storm.
Our wind deductible is 3% per location and our minimum deductible is \$250,000 with a windstorm limit is \$100,000,000. The deductible is per occurrence per location and a cap at 3 million per occurrence.

Renewal:

Premium period is May 1, 2022 – April 30, 2023
Premium is \$1,941,689.00 (plus taxes and fees)
Total insured value (TIV) is \$294,214,505 (.66/per \$100 in total insured value)
\$100,000 deductible for all other perils (AOP) which is anything with the exception of wind or named storm.

Our wind deductible is 3% per location with a \$250,000 minimum per occurrence and a windstorm limit of \$100,000,000. The deductible is capped at \$9,000,000 per occurrence per location (3% of total insurable value).

Other Options:

Option 1: We can buy back our windstorm cap to \$5 million for \$300,000 which would make our total premium \$2,241,689 which would be .76/per \$100 in total insured value. Our target fund balance would need to increase to 13.5%.

Option 2: We can buy back our windstorm cap to \$3 million for \$460,000 which would make our total premium \$2,401,689 which would be .82/per \$100 in total insured value. Our target fund balance could remain at 12%.

Recommendation:

As you know during the 2021 Hurricane season there were 21 named storms and 7 made landfall at hurricane strength. Insurance premiums have continued to climb due to the estimated \$60-\$80 million dollar damage caused by the unusually active Hurricane season. Each year we are seeing these numbers climb and with the cost of rebuilding escalating adds to the hard insurance market that we have experienced in the past few years.

BXS inspected all of our campuses and we worked together to ensure that we have an accurate SOV (schedule of values) for all of our buildings which is why our TIV increased from \$256,057,292 to \$294,214,505. So, we are insuring the appropriate value of our property.

My recommendation would be to accept Option 2 and renew our property but add the buy back of the windstorm to #3 million.

Jackson County School District



March 4, 2022

TO: Jackson County School District School Board of Trustees

FROM: Ashley Harris, MS, RD, SNS - Director of Child Nutrition

SUBJECT: Meal Prices for 2022/2023 School Year

Attached is a proposed meal price sheet for 2022/2023. Below is a summary of the price sheet.

- Student Prices – 2 proposals pending USDA waiver extension
 - Proposal 1 – ALL student meals \$0.00
 - Proposal 2 – USDA waivers are not extended past June 30, 2022
 - Free Students: \$0.00
 - Reduced Students:
 - Breakfast: \$0.30 (federally priced)
 - Lunch: \$0.40 (federally priced)
 - Paid Students
 - Breakfast: \$1.75 (from \$1.50)
 - Lunch \$2.75 (from \$2.50)
- Adult Prices
 - Federal and state guidelines require food service programs to price adult meals to match or exceed the meal's cost. A \$0.50 increase at both breakfast and lunch will cover the current meal cost and any future inflation that may occur throughout the 22/23 school year.
 - Adult Breakfast – increase to \$2.50 (from \$2)
 - JCSD last increased in 2014-2015 school year from \$1.75 to \$2
 - Moss Point - \$2.50
 - Harrison County - \$2.35
 - Pascagoula-Gautier- \$2.50
 - Ocean Springs - \$
 - Adult Lunch – increase to \$3.75 (from \$3.25)
 - JCSD last increased in 2019-20 school year from \$3 to \$3.25
 - Moss Point - \$4
 - Harrison County - \$3.65
 - Pascagoula-Gautier - \$4
 - Ocean Springs \$3.50
- Extra Sales – Priced at point of service. Must match or exceed the program cost of the item.

It is recommended that the JCSD board of trustees approve the meal prices for the 22/23 school year.



JACKSON COUNTY SCHOOL DISTRICT
Child Nutrition Department
Proposal 1 2022-2023 Meal Prices

BREAKFAST			21-22
A. Students (Free, Reduced, Paid)		* \$0.00	
B. Adults	Complete Meal (3 or more menu items)	\$ 2.50	\$ 2.00
C. A la Carte'			
1	Milk *	\$ 0.50	
2	4 oz Juice	\$ 0.35	
3	Grain	\$ 0.50	
4	Meat / Meat Alternate	\$ 0.50	
5	Fruit /Vegetable	\$ 0.75	
6	Entree (Meat/Bread Combo or Smoothie*)	\$ 1.00	

LUNCH			
A. Students (Free, Reduced, Paid)		* \$0.00	
B. Adults	Complete Meal (3 or more menu items) or Pre-Plated Salad Includes: Beverage and Dessert	\$ 3.75	\$ 3.25
C. A la Carte			
1	Milk*	\$ 0.50	
2	4 oz Juice	\$ 0.35	
3	Bread	\$ 0.50	
4	Meat / Meat Alternate	\$ 0.75	
5	Fruit /Vegetable	\$ 0.75	
6	Entree (Combination of Meat / Bread)	\$ 1.50	

*COVID-19 USDA program waiver extensions allow for all student meals to be free despite free/reduced eligibility through **June 2022**.

EXTRA FOOD SALES		
<i>All extra food sales are compliant with Federal SSIS policy</i>		
1	Ice Cream Cups*	\$ 0.50
2	Specialty Ice Cream*	\$ 0.75
3	4 oz Yogurt*	\$ 0.50
4	8 oz Bottled Water* (without meal)	\$ 0.50
5	16 oz Bottled Water*	\$ 1.00
6	Large Juice	\$ 1.00
7	Chips and Miscellaneous Smart Snacks	\$ 0.50
8	Dressing (2 oz) (ADULTS ONLY)	\$ 0.25
9	Iced Tea (ADULTS ONLY)	\$ 0.50
10	Desserts (ADULTS ONLY)	\$ 0.50

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



JACKSON COUNTY SCHOOL DISTRICT
Child Nutrition Department
Proposal 2 2022-2023 Meal Prices

BREAKFAST			21-22
A. Students			
	Free	\$0.00	
	Reduced	\$ 0.30	\$0.00
	Paid	\$ 1.75	\$0.00
B. Adults Complete Meal (3 or more menu items)		\$ 2.50	\$ 2.00
C. A la Carte'			
1	Milk *	\$ 0.50	
2	4 oz Juice	\$ 0.35	
3	Grain	\$ 0.50	
4	Meat / Meat Alternate	\$ 0.50	
5	Fruit /Vegetable	\$ 0.75	
6	Entree (Meat/Bread Combo or Smoothie*)	\$ 1.00	

LUNCH			
A. Students			
	Free	\$0.00	\$0.00
	Reduced	\$0.40	\$0.00
	Paid	\$ 2.75	\$0.00
B. Adults Complete Meal (3 or more menu items) or Pre-Plated Salad Includes: Beverage and Dessert		\$ 3.75	\$ 3.25
C. A la Carte			
1	Milk*	\$ 0.50	
2	4 oz Juice	\$ 0.35	
3	Bread	\$ 0.50	
4	Meat / Meat Alternate	\$ 0.75	
5	Fruit /Vegetable	\$ 0.75	
6	Entree (Combination of Meat / Bread)	\$ 1.50	

*COVID-19 USDA program waiver extensions allow for all student meals to be free despite free/reduced eligibility expired June 2022.

EXTRA FOOD SALES		
<i>All extra food sales are compliant with Federal SSIS policy</i>		
1	Ice Cream Cups*	\$ 0.50
2	Specialty Ice Cream*	\$ 0.75
3	4 oz Yogurt*	\$ 0.50
4	8 oz Bottled Water* (without meal)	\$ 0.50
5	16 oz Bottled Water*	\$ 1.00
6	Large Juice	\$ 1.00
7	Chips and Miscellaneous Smart Snacks	\$ 0.50
8	Dressing (2 oz) (ADULTS ONLY)	\$ 0.25
9	Iced Tea (ADULTS ONLY)	\$ 0.50
10	Desserts (ADULTS ONLY)	\$ 0.50

Water and milk products are available to purchase for ²³⁹students who do not receive a school breakfast and/or lunch. State law prohibits any other extra sales be sold without a school breakfast and/or lunch purchase.

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

School Name	Average Daily Attendance			Breakfast ADP	Breakfast ADP %	Lunch ADP	Lunch ADP%
	ADA	# Virtual Learners	Actual ADA				
ECL	539	0	539	329	61.0%	370	68.6%
ECU	495	0	495	486	98.2%	371	74.9%
ECM	583	0	583	199	34.1%	400	68.6%
ECH	734	1	733	243	33.2%	435	59.3%
ECAC	2351	1	2350	1257	53.5%	1576	67.1%
SMH	1152	5	1147	293	25.5%	638	55.6%
SMM	937	0	937	315	33.6%	693	74.0%
SMU	618	7	611	307	50.2%	488	79.9%
SMN	508	0	508	281	55.3%	411	80.9%
SME	639	2	637	223	35.0%	447	70.2%
SMAC	3854	14	3840	1419	37.0%	2677	69.7%
VL	648	1	647	294	45.4%	483	74.7%
VU	335	0	335	151	45.1%	267	79.7%
VM	523	0	523	190	36.3%	397	75.9%
VH	655	2	653	114	17.5%	353	54.1%
VCAC	2161	3	2158	749	34.7%	1500	69.5%
TOTAL	8366	18	8348	3425	41.0%	5753	68.9%

240

Highest Breakfast Participation:			Highest Lunch Participation:		
Attendance Center:	ECAC	53.50%	Attendance Center:	SMAC	69.70%
Lower Elementary:	ECL	61.00%	Lower Elementary:	SMN	80.90%
Upper Elementary:	ECU	98.20%	Upper Elementary:	SMU	79.90%
Middle School:	VMS	36.30%	Middle School:	VMS	75.90%
High School:	ECH	33.20%	High School:	ECH	59.30%

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

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
East Central Lower	568	335	58.98%	173	30.46%	60	10.56%	233	41.02%
East Central Upper	522	306	58.62%	161	30.84%	55	10.54%	216	41.38%
East Central Middle	616	382	62.01%	167	27.11%	67	10.88%	234	37.99%
East Central High	761	534	70.17%	156	20.50%	71	9.33%	227	29.83%
EC Attendance Center	2467	1557	63.11%	657	26.63%	253	10.26%	910	36.89%
St. Martin High	1181	575	48.69%	456	38.61%	150	12.70%	606	51.31%
St. Martin Middle	993	468	47.13%	414	41.69%	111	11.18%	525	52.87%
St. Martin Upper	645	318	49.30%	273	42.33%	54	8.37%	327	50.70%
St. Martin North	540	248	45.93%	248	45.93%	44	8.15%	292	54.08%
St. Martin East	669	350	52.32%	242	36.17%	77	11.51%	319	47.68%
SM Attendance Center	4028	1959	48.63%	1633	40.54%	436	10.82%	2069	51.36%
Vancleave Lower	680	399	58.68%	228	33.53%	53	7.79%	281	41.32%
Vancleave Upper	352	184	52.27%	132	37.50%	36	10.23%	168	47.73%
Vancleave Middle	545	315	57.80%	179	32.84%	51	9.36%	230	42.20%
Vancleave High	658	410	62.31%	194	29.48%	54	8.21%	248	37.69%
VC Attendance Center	2235	1308	58.52%	733	32.80%	194	8.68%	927	41.48%
District Totals	8730	4824	55.26%	3023	34.63%	883	10.11%	3906	44.74%

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
	245	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 <i>Assistant Child Nutrition Director</i>	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 247

Approved/Revised Date: 6/14/2021

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, neatly, 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



Hilary Norwood
 Math & Science Curriculum Specialist
 Jackson Co School District
 PO Box 5069
 Vancleave, MS 39565-5069
 United States

Quote Number: 180332-1
 Quote Creation Date: 02-09-2022
 Quote Expiration Date: 09-30-2022
 Quote Release: 1

enVision 6-8 3-yr Bundle
 Price Quote Summary

Solution	Base Amount	Total
enVisionmath 6-8	\$ 123,591.30	\$ 123,591.30
Solution Subtotal	\$ 123,591.30	\$ 123,591.30
	Shipping & Handling	\$ 12,359.13
		Total \$ 135,950.43

Price Quote Detail

ISBN	Description	Price	Charged Qty	Total Charged
enVisionmath 6-8				
enVisionmath2.0 (6-8) for Mississippi ©2020 - Grade 6				
9780768560763	ENVISION MATH MISSISSIPPI STUDENT EDITION 3-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 6 COPYRIGHT 2020	\$53.97	760	\$41,017.20
enVisionmath2.0 (6-8) for Mississippi ©2020 - Grade 6 Subtotal				\$ 41,017.20
enVisionmath2.0 (6-8) for Mississippi ©2020 - Grade 7				
9780768560756	ENVISION MATH MISSISSIPPI STUDENT EDITION 3-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 7 COPYRIGHT 2020	\$53.97	745	\$40,207.65
enVisionmath2.0 (6-8) for Mississippi ©2020 - Grade 7 Subtotal				\$ 40,207.65
enVisionmath2.0 (6-8) for Mississippi ©2020 - Grade 8				

*The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is incorporated into the Agreement between the parties, including the Terms of Use and Terms and Conditions.

Jackson Co School District

ISBN	Description	Price	Charged Qty	Total Charged
9780768560770	ENVISION MATH MISSISSIPPI STUDENT EDITION 3-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 8 COPYRIGHT 2020	\$53.97	785	\$42,366.45
enVisionmath2.0 (6-8) for Mississippi ©2020 - Grade 8 Subtotal				\$ 42,366.45
enVisionmath 6-8 Subtotal				\$ 123,591.30
Solution Subtotal				\$ 123,591.30
Shipping and Handling				\$ 12,359.13
Total				\$ 135,950.43

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

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

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

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

Exhibit "A"

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

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

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

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

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

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

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

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

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

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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Savvas Learning Company, LLC, Quote Number 180332-1, dated February 9, 2022, Savvas Learning Company, LLC Terms of Use

(consisting of seven (7) numbered pages), the Savvas Learning Company, LLC Terms and Conditions and any and all other documents related to the Agreement between Savvas Learning Company and the Jackson County School District are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

Savvas Learning Company, LLC:

Jackson County School District:

Matt Stricker VP Operations

Matt Stricker (Mar 25, 2022 16:28 CDT)

NAME & TITLE (SIGNED)

Matt Stricker VP Operations

NAME & TITLE (PRINT)

03/25/2022

(DATE)

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

(DATE)



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Terms of Use

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Savvas Learning Company LLC
15 E. Midland Ave., Suite 502
Paramus, NJ 07652
email: k12legal@savvas.com

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- A physical or electronic signature of the owner, or a person authorized to act on behalf of the owner ("Complaining Party"), of an exclusive right that is allegedly being infringed upon;
- Information reasonably sufficient to permit the Company to contact the Complaining Party, such as an address, telephone number, and if available, an electronic mail address;
- Identification of the allegedly infringing material on the Site ("Infringing Material"), and information reasonably sufficient to permit the Company to locate such

material on the Site;

- Identification of the copyrighted work claimed to have been infringed upon (“Infringed Material”), or if multiple copyrighted works on the Site are covered by a single Notice, a list of each copyrighted work claimed to have been infringed (please be specific as to which Infringing Material is infringing on which Infringed Material);
- A statement that the Complaining Party has a good faith belief that use of Infringing Material in the manner complained of is not authorized by the copyright owner, its agent, or the law; and
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These Terms of Use constitute the entire agreement between you and the Company governing your use of the Site. You may also be subject to additional terms and conditions that may apply when you use the Company’s products or services, third-party content or third-party software. These Terms of Use and the relationship between you and the Company will be governed by the laws of the State of New York without regard to its conflict of law provisions. You and the Company agree to submit to the personal and exclusive jurisdiction of the courts located within the County of New York, State of New York. The failure of the Company to exercise or enforce any right or provision of these Terms of Use shall not constitute a waiver of such right or provision. If any provision of these Terms of Use is found by a court of competent jurisdiction to be invalid, the parties nevertheless agree that the court should endeavor to give effect to the parties’ intentions as reflected in the provision, and the other provisions of these Terms of Use remain in full force and effect. You agree that regardless of any statute or law to the contrary, any claim or cause of action arising out of or related to use of the Site or these Terms of Use must be filed within one (1) year after such claim or cause of action arose or be forever barred.

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Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://worktext-subscriptions.savvas.com/>.

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KUTA SOFTWARE

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Price Quote #11746

This quote is good for 45 days
02/02/22

For:

Jackson County School District
Accounts Payable
4701 Colonel Vickrey Rd
Vanceleave, MS 39565

Qty	Item Code	Description	Each	Total
1	D/L - IPA - Site	East Central High School Infinite Pre-Algebra - Site license for one campus of one school D/L, 1-PAMB-.....-D6Q7 (BEING RENEWED)	360.00	360.00
1	D/L - IA1 - Site	Infinite Algebra 1 - Site license for one campus of one school D/L, 1-A1M5-.....-XUMH (BEING RENEWED)	360.00	360.00
1	D/L - IGE - Site	Infinite Geometry - Site license for one campus of one school D/L, 1-GEMN-.....-KWN2 (BEING RENEWED)	360.00	360.00
1	D/L - IA2 - Site	Infinite Algebra 2 - Site license for one campus of one school D/L, 1-A2MB-.....-RBXF (BEING RENEWED)	360.00	360.00
1	D/L - IPC - Site	Infinite Precalculus - Site license for one campus of one school D/L, 1-PCM9-.....-4KF7 (BEING RENEWED)	360.00	360.00
1	D/L - ICA - Site	Infinite Calculus - Site license for one campus of one school D/L, 1-CAMV-.....-G7DT (BEING RENEWED)	360.00	360.00
	Renewal Discount	Discount for renewing software	0.00	-949.00
	Other Discount	Synchronize above licenses to be good through 30-Jul-2025.	0.00	-852.00
1	D/L - IA1 - Site	Vanceleave High School Infinite Algebra 1 - Site license for one campus of one school D/L, 1-A1MM-.....-18UJ (BEING RENEWED)	360.00	360.00
1	D/L - IGE - Site	Infinite Geometry - Site license for one campus of one school D/L, 1-GEMJ-.....-DPBT (BEING RENEWED)	360.00	360.00
1	D/L - IA2 - Site	Infinite Algebra 2 - Site license for one campus of one school D/L, 1-A2ME-.....-U56X (BEING RENEWED)	360.00	360.00
1	D/L - IPC - Site	Infinite Precalculus - Site license for one campus of one school D/L, 1-PCM1-.....-7KH0 (BEING RENEWED)	360.00	360.00
1	D/L - ICA - Site	Infinite Calculus - Site license for one campus of one school D/L, 1-CAM3-.....-006A (BEING RENEWED)	360.00	360.00
1	D/L - IPA - Site	Infinite Pre-Algebra - Site license for one campus of one school D/L	360.00	360.00
	Renewal Discount	Discount for renewing software	0.00	-874.00
	Other Discount	Synchronize above licenses to be good through 30-Jul-2025.	0.00	-6.00
Total				

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For:

Jackson County School District
Accounts Payable
4701 Colonel Vickrey Rd
Vanceleave, MS 39565

Qty	Item Code	Description	Each	Total
East Central Middle School				
1	D/L - IPA - Site	Infinite Pre-Algebra - Site license for one campus of one school D/L	360.00	360.00
1	D/L - IA1 - Site	Infinite Algebra 1 - Site license for one campus of one school D/L	360.00	360.00
1	D/L - IGE - Site	Infinite Geometry - Site license for one campus of one school D/L	360.00	360.00
	Combo Discount	Discount for purchasing different items together.	0.00	-200.00
	Other charge	Change license duration to be good through 30-Jul-2025.	0.00	105.00
St. Martin Middle School				
1	D/L - IPA - Site	Infinite Pre-Algebra - Site license for one campus of one school D/L	360.00	360.00
1	D/L - IGE - Site	Infinite Geometry - Site license for one campus of one school D/L	360.00	360.00
	Combo Discount	Discount for purchasing different items together.	0.00	-200.00
	Other charge	Change license duration to be good through 30-Jul-2025.	0.00	105.00
Vanceleave Middle School				
1	D/L - IPA - Site	Infinite Pre-Algebra - Site license for one campus of one school D/L	360.00	360.00
1	D/L - IA1 - Site	Infinite Algebra 1 - Site license for one campus of one school D/L	360.00	360.00
1	D/L - IGE - Site	Infinite Geometry - Site license for one campus of one school D/L	360.00	360.00
	Combo Discount	Discount for purchasing different items together.	0.00	-200.00
	Other charge	Change license duration to be good through 30-Jul-2025.	0.00	105.00
St. Martin High School				
1	D/L - IPA - Site	Infinite Pre-Algebra - Site license for one campus of one school D/L	360.00	360.00
1	D/L - IA1 - Site	Infinite Algebra 1 - Site license for one campus of one school D/L	360.00	360.00
1	D/L - IGE - Site	Infinite Geometry - Site license for one campus of one school D/L	360.00	360.00
1	D/L - IA2 - Site	Infinite Algebra 2 - Site license for one campus of one school D/L	360.00	360.00
1	D/L - IPC - Site	Infinite Precalculus - Site license for one campus of one school D/L	360.00	360.00
1	D/L - ICA - Site	Infinite Calculus - Site license for one campus of one school D/L	360.00	360.00
	Combo Discount	Discount for purchasing different items together.		-500.00
Total				

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Qty	Item Code	Description	Each	Total
	Other charge	Change license duration to be good through 30-Jul-2025. Hilary.Norwood@jcsd.ms		198.00
		Sales Tax Not Collected	0%	0.00
Total				\$6,092.00

Purchase orders are welcome

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To register for and use Kuta Works, you must read and accept the Privacy Policy and Terms of Use.

If you are under the age of 13, do not register for or use Kuta Works unless a teacher, parent, or legal guardian has instructed you to do so and has provided you with a course key. The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

Definitions

Desktop Software Product: Kuta Software LLC's products for Windows and Mac computers, including Infinite Pre-Algebra, Infinite Algebra 1, Infinite Geometry, Infinite Algebra 2, Infinite Precalculus, and Infinite Calculus.

Teacher User: A user who has access to a Kuta Works teacher account.

Student User: A user who has access to a Kuta Works student account.

Course: A course established in Kuta Works by a Teacher User.

Seats: A purchased Kuta Works seat that allows one Student User to register for one Course.

Course Key: An alphanumeric key that uniquely identifies a Kuta Works course, provided by a teacher to a student so the student may register for a Course.

Generated Question: The content of one question generated from a Desktop Software Product, including the question, answer, multiple choice answers, graphs, diagrams, images, directions, and formatting.

Modified Question: A Generated Question that has been modified by a Teacher User.

Custom Question: The content of a question created by a Teacher User using a Desktop Software Product with the "custom question" feature.

Assignment: An assignment created using a Desktop Software Product, which may be uploaded to Kuta Works and assigned to Student Users as part of a Course. Assignments contain headings, options, and may contain Generated Questions, Modified Questions, and Custom Questions.

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Acceptable Use

Student Users may use Kuta Works for its intended educational purpose, including:

- Creating a student account
 - A student may create the account directly; or where appropriate a parent, or guardian may create the account on the student's behalf. Creation of a student account requires an email account and a Course Key provided by a teacher.
- Registering for additional courses with teacher-provided Course Keys.
- Signing in and participating in Courses by accessing and completing Assignments.

Teacher Users must be at least 18 years old. Teacher Users may use Kuta Works for its intended educational purposes, including:

- Creating a teacher account.
 - Creation of a teacher account requires an email account.
- Creating Courses.
- Purchasing, sending, receiving, or viewing usage of Seats.
- Registering Student Users into a course using Seats.
- Viewing Course rosters.
- Dropping Student Users from a Course.
- Changing enrolled Student User passwords.
- Uploading assignments from Desktop Software Products.
- Posting Assignments for Student User access.
- Viewing/downloading student Assignment results.

Usage Limits

One Seat allows a Teacher User to register one Student User into one Course. A Course is active for 26 weeks from the start date specified by the Teacher User. Participation in a Course is only possible when it is active.

Intellectual Property Rights

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You agree to indemnify, defend, and hold harmless Kuta Software LLC and its officers, directors, agents, employees, partners, and licensors, from and against any third-party claims, demands, expenses (including reasonable attorneys' fees) or liabilities of whatever nature of kind, due to or arising out of your use of Kuta Works, your violation of these Terms, or your violation or alleged violation of any rights, including copyright rights, of any third party.

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These Terms constitute the entire agreement between you and Kuta Software LLC, and governs your use of Kuta Works, superseding any prior agreements (including, but not limited to, any prior versions of these Terms). No agency, partnership, joint venture, employee-employer or franchiser-franchisee relationship is intended or created by these Terms. If any part of these Terms is held invalid or unenforceable, that portion will be construed in a manner consistent with applicable law to reflect, as nearly as possible, the original intentions of the parties, and the remaining portions will remain in full force and effect. Our failure to enforce any right or provisions in these Terms will not constitute a waiver of that provision or any other provision of these Terms.

History

- August 8, 2018 - Kuta Works released, first version of these terms
- June 25, 2021 - Terms updated
 - Updated address.
 - Added student password changes as acceptable teacher use.

Changes to these Terms

Kuta Software LLC may revise and update these Terms from time to time. We will notify you at least 30 days in advance of substantive changes by posting a message on the service. Districts, schools, or other users that require direct notification may provide us contact information and we will contact you directly. Otherwise, you may view the most recent Terms at: <https://cdn.works.kutasoftware.com/legal/terms.html>

Contact Us

If you have any questions or concerns about Kuta Software LLC, Kuta Works, or these Terms, please contact us at:

Kuta Software LLC
909 Rose Avenue, Suite 725
North Bethesda, MD 20852
877-563-2285
works@kutasoftware.com

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

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

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

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

Exhibit "A"

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

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

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

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

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

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

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

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

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

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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Kuta Software, LLC Price Quote #11746, dated February 2, 2022, Kuta Works Terms of Use (consisting of four (4) pages) and any

and all documents related to the Agreement between Kuta Software, LLC and the Jackson County School District are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

Kuta Software, LLC:

Jackson County School District:

Matthew Kauppi
NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

Matthew Kauppi, Compliance Officer
NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

March 28, 2022
(DATE)

(DATE)

PRICE QUOTE

REMIT TO:

EducAide Software
PO Box 1048
Vallejo, CA 94590
800-669-9405, 707-554-9600 fax

Ref. #: 22020207

Date: 2/2/2022

BILL TO:

Accounts payable
Jackson Co Sch Dist
4700 Colonel Vickrey Rd
Vanceleave, MS 39565

SHIP TO:

Hilary Norwood
Jackson Co Sch Dist
4700 Colonel Vickrey Rd
Vanceleave, MS 39565

228-283-3000

Price quote valid for 30 days		Billing Terms: net 30		EducAide's EIN 68-0335087	
Qty.	Item	Unit Price	Discount	Ext.	
13	Problem-Attic School Subscription expires 6/30/2023	1695.00	800.00	11,635.00	
			Subtotal	11,635.00	
			(no shipping charge)	0.00	
			Total USD	11,635.00	

Quote requested by: Hilary Norwood <Hilary.Norwood@jcsd.ms>

See attached list for licensed school sites

Please note that Problem-Attic is a web-based application and Terms of Service are subject to change. For the latest information and product specs, see www.problem-attic.com/learnmoreschools.

EducAide has a new office address: 400 Santa Clara St, Ste 110, Vallejo, CA 94590. Our PO box address, shown at the top of this form, has *not* changed. Please use it for orders and payments. Thank you!

Toggle navigation



Problem-Attic

- [Tour](#)
- [Plans](#)
 - [Overview](#)
 - [Compare](#)
 - [Try features](#)
 - [Ordering info](#)
 - [Subscription form](#)
- [Sign Up](#)
- [Log In](#)

Terms of Service

Welcome, and thank you for your interest in using Problem-Attic, a product of EducAide Software.

All use of Problem-Attic (the “Website”) is governed by the following terms and conditions, plus any future modifications (collectively, the “Terms”). The Terms represent a legal contract between you and EducAide Software (“EAS”). Please read the Terms carefully, especially with regard to Documents, which are defined below and subject to strict limits on use and distribution.

By creating an account, accessing, browsing, or otherwise using the Website, you acknowledge that you have read, understood, and agree to be bound by the Terms. If you do not agree, then you must not make any further use of the Website. The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

1. Description of Content, Services and Documents

EAS makes available to you, through the Website, a large database of questions that can be used for instruction, assessment and other educational purposes. The questions and all related material, such as graphics, reading passages, topics and directions, are referred to collectively as “Content”.

EAS also provides “Services” through the Website. Services include, among other things: documentation and help (for example, the Problem-Attic Tour), a topical organization of questions, various options for selecting, arranging and formatting questions, and generally a means of creating “Documents”. Documents contain your selections and are delivered to you in electronic form, as PDF files.

The Terms expressly state what you can do with Documents, after the Website delivers them to you. Briefly, Documents are intended for your own personal, non-commercial use, and for use by students under your direct supervision. You may distribute Documents through email or post them on a website, subject to restrictions below. (Refer to Section 5.)

Please note: Documents are password-protected. You may open Documents, view them on-screen and print them, in accordance with the Terms. You are not allowed to modify or extract the Content.

2. Registration Obligations

In order to use most Services, you must sign up for an account. The process is called “Registration”. Once you have completed the process, which includes choosing a password and confirming your email address, then you are a “Registered User”.

You may visit the Website and use a small number of Services without being a Registered User. Although you are not allowed to access any Content or create Documents, you are still bound by the Terms.

If you choose to become a Registered User, you agree: (a) to provide true, accurate, current and complete information about yourself when signing up for an account; and (b) to maintain and promptly update your account through the respective link on the Website, if any information about yourself changes. If you provide any information that is untrue, inaccurate, not current or incomplete, or EAS suspects that you have done so, EAS reserves the right to suspend or terminate your account and refuse any and all current or future use of Services.

As a Registered User, you are responsible for maintaining the security of your password, which is used to log in to the Website. EAS cannot and will not be liable for any loss or damage from your failure to comply with this security obligation. In addition, you are responsible for all activity on the Website and all use of Services that occurs under your account, regardless of whether you personally logged in. You agree to notify EAS immediately if you discover any unauthorized use of your password or account or any other breach of security.

EAS intends for an account to be used only by the person who signs up for it. Therefore, if you are Registered User you are expressly prohibited from sharing your password with any other person, with one exception: if you are a parent or homeschooler, you may share your password with members of your immediate household, and they may log in to the Website using your account. In such cases, the Registered User remains responsible for all activity.

You are not allowed to create more than one account for yourself.

3. Ownership

For the purpose of describing ownership, the Website shall be considered to have three parts: Application, Content, and various User-Interface Elements that show up in a browser. Ownership of the three parts differs, as follows:

3.1. EAS owns the Application, including any and all background technology that is used to select, arrange and format questions and to deliver Documents in the form of PDF files, except for certain portions that are used under license and credited below.

3.2. Content has divided ownership, as follows:

3.2a. Content in its original form (such as it appeared on a particular state assessment) is owned by another party or in the public domain. All or part of the Content may be available through other sources in its original form, as noted in the Credits and Information page. Use of Content in its original form is subject to rules set by the respective owner/publisher.

3.2b. EAS owns any portion of the Content that EAS has modified, to the extent that it is a derivative work under copyright law. This includes, among other things: error corrections, graphics improvements, and re-wordings of questions and directions so that they function better in a database system and can be re-formatted for a variety of page layouts.

3.2c. EAS owns any other Content which, under copyright law, constitutes an original work or represents a collection of data. This includes but is not limited to: (i) computer code in both compiled and human readable form (ii) graphics which have been redrawn by EAS where no clear original exists; (iii) the topical hierarchy by which questions are organized; (iv) links between topics and released tests; and (v) Documents that are delivered by the Website, in both printed and electronic form.

3.3. EAS owns the User-Interface Elements that show up in a browser, including the topical hierarchy and question images (“Thumbnails”). In addition, EAS has copyrights and other proprietary rights in the Website design, methods and operation.

4. License

EAS grants you a personal, non-transferable and non-exclusive right and license to use the Website and Services according to the terms and conditions herein. In consideration of this grant, you agree to the following:

- 4a. You will access the Content and create Documents only through the Website and only by using Services which EAS expressly provides for that purpose.
- 4b. You will not use the topical hierarchy or links between tests and topics for any purpose other than selecting questions.
- 4c. You will not remove, circumvent, disable, damage or otherwise interfere with security-related features of the Website, or features that enforce limitations on the use of the Website.
- 4d. You will not attempt to remove any Content or User-Interface Elements (e.g., questions, topical hierarchy and Thumbnails) from the Website by any means (copy/paste, view page source, or through any automated script or other program, such as a website downloader or copier), or use any data mining, robots, or similar data gathering and extraction methods.
- 4e. You will not remove copyright or other notices or attempt to decrypt or remove the password-protection from Documents (PDF files), or extract any text or graphics from them, including by screenshot.
- 4f. You will not copy, modify, create a derivative work of, reverse engineer, reverse assemble or otherwise attempt to discover any source code, sell, assign, sublicense, grant a security interest in or otherwise transfer any right in the Website, Services, Content or Documents.

5. Use of Documents

- 5.1. You acknowledge and agree that any and all Documents created through the Website are copyrighted by EAS and subject to restrictions on use. No terms or conditions herein shall be construed as a transfer of ownership or a grant of any proprietary or intellectual property rights to the Documents or Content contained therein.
- 5.2. If you are a Registered User, then you may do the following:
 - 5.2a. Select an unlimited number of questions on the Website and create as many Documents as you like, subject only to the Website’s restrictions (if any) on Document size or storage.
 - 5.2b. Use Documents for any personal, non-commercial use. Private tutoring is considered a non-commercial use, even if it involves a fee, provided there is no separate charge for Documents.
 - 5.2c. Save Documents on your local hard drive and use them indefinitely, provided you are otherwise in compliance with the Terms.
 - 5.2d. Make an unlimited number of copies of Documents, printouts, or photocopies, provided they are used only for educational purposes and distributed only to students under your direct supervision.
 - 5.2e. Attach a Document to an email, provide a printout of a Document, or otherwise copy a Document for another person, provided the other person is also a Registered User and agrees that the Document (or printout or copy) is subject to the same restrictions on use as if the person created it by him/herself through the Website.

5.2f. Post up to 10 Documents on single public website, containing a total of no more than 250 questions. For purposes of this clause, a public website shall include all pages that are directly linked to it (regardless of whether they are on the same server or within the same domain), and the total shall include all Documents that are posted (whether by you or another Registered User). If you post any Documents on a public website, you must credit EducAide Software and include a clickable link to www.problem-attic.com.

5.3 Certain uses of Documents are expressly forbidden:

5.3a. You may *not* use Documents, in whole or in part, to produce curriculum materials, workbooks, district-wide tests, or any other product (printed or electronic) that may be distributed to anyone other than students under your direct supervision. Any such use of Documents requires a special license, regardless of whether the use is considered "commercial".

5.3b. You may *not* use Documents, or any portion thereof, to create a database of questions or a text-retrieval system. For example, long-term storage of Documents on a computer hard-drive or network file server, where the Documents are intended for sharing with another person in accordance with Section 5.2e above, would constitute a text-retrieval system and is not allowed.

5.3c. You may *not* use Documents for a virtual school or distance education program unless you directly instruct the enrolled students. This means you have ongoing conversations with them with respect to the Documents, such as through email, a chat room or web conference.

5.3d. You may *not* post Documents to a website that is behind a paywall, requires registration, or is otherwise password-protected. The only exception to this rule is a school or district intranet, where you may post Documents in accordance with Section 5.2f above.

6. No Warranties.

TO THE FULLEST EXTENT PERMISSIBLE BY LAW, EAS DISCLAIMS ALL WARRANTIES, STATUTORY, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT OF PROPRIETARY RIGHTS, ALL WITH REGARDS TO THE WEBSITE. NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED BY YOU FROM EAS OR THROUGH THE WEBSITE WILL CREATE ANY WARRANTY NOT EXPRESSLY STATED HEREIN. YOU EXPRESSLY ACKNOWLEDGE THAT, AS USED IN THIS SECTION, THE TERM EAS INCLUDES EAS'S OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS, LICENSORS AND SUBCONTRACTORS.

YOU EXPRESSLY AGREE THAT USE OF THE WEBSITE IS AT YOUR SOLE RISK. THE WEBSITE AND ANY SERVICES, MATERIALS, THIRD-PARTY SOFTWARE, OR USER POSTINGS MADE AVAILABLE IN CONJUNCTION WITH OR THROUGH THE WEBSITE ARE PROVIDED ON AN "AS IS," "AS AVAILABLE" AND "WITH ALL FAULTS" BASIS AND WITHOUT WARRANTIES OR REPRESENTATIONS OF ANY KIND EITHER EXPRESS OR IMPLIED.

EAS, ITS SUPPLIERS, LICENSORS, AFFILIATES, AND PARTNERS DO NOT WARRANT THAT THE SERVICES, MATERIALS, THIRD-PARTY SOFTWARE, USER POSTINGS, OR ANY OTHER INFORMATION OFFERED ON OR THROUGH THE WEBSITE OR ANY REFERENCE SITES WILL BE UNINTERRUPTED, OR FREE OF ERRORS, VIRUSES OR OTHER HARMFUL COMPONENTS AND DO NOT WARRANT THAT ANY OF THE FOREGOING WILL BE CORRECTED.

EAS, ITS SUPPLIERS, LICENSORS, AFFILIATES, AND PARTNERS DO NOT WARRANT OR MAKE ANY REPRESENTATIONS REGARDING THE USE OR THE RESULTS OF THE USE OF THE WEBSITE IN TERMS OF CORRECTNESS, ACCURACY, RELIABILITY, OR OTHERWISE.

YOU UNDERSTAND AND AGREE THAT YOU USE, ACCESS, DOWNLOAD, OR OTHERWISE OBTAIN SERVICES, MATERIALS, OR INFORMATION THROUGH THE WEBSITE AT YOUR OWN DISCRETION AND RISK AND THAT YOU WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO YOUR PROPERTY (INCLUDING YOUR COMPUTER SYSTEM) OR LOSS OF DATA THAT RESULTS FROM THE DOWNLOAD OR USE OF SUCH MATERIAL OR DATA.

7. Limitation of Liability.

UNDER NO CIRCUMSTANCES, WILL EAS OR ITS AFFILIATES, CONTRACTORS, EMPLOYEES, AGENTS, OR THIRD-PARTY PARTNERS, LICENSORS, OR SUPPLIERS BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION DAMAGES ARISING FROM ANY UNSUCCESSFUL COURT ACTION OR LEGAL DISPUTE, LOST BUSINESS, LOST REVENUES, OR LOSS OF ANTICIPATED PROFITS OR ANY OTHER PECUNIARY OR NON-PECUNIARY LOSS OR DAMAGE OF ANY NATURE WHATSOEVER) ARISING OUT OF OR RELATING TO THE TERMS OR THAT RESULT FROM YOUR USE OF OR YOUR INABILITY TO USE THE WEBSITE OR ANY OTHER INTERACTIONS WITH EAS, EVEN IF EAS OR A EAS AUTHORIZED REPRESENTATIVE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

8. Termination

8a. You agree that EAS, at its sole discretion, for any reason, at any time, and without penalty, may terminate your account or any use of the Website and remove and discard any or all Documents that you have created. EAS may also, at its sole discretion and at any time, discontinue providing access to the Website or discontinue providing any Service, with or without notice. You agree that EAS will not be liable to you or any third party for such termination or discontinuance.

8b. Your only remedy with respect to any dissatisfaction with (i) the Website, (ii) the Terms, (iii) any policy or practice of EAS in operating the Website, or (iv) any Content or Services provided through the Website, is to terminate the Terms and your account. You may terminate the Terms at any time by deleting your account and discontinuing use of any and all parts of the Website.

8c. Your account may terminate immediately and without notice from EAS, if in EAS's sole discretion you fail to comply with any term or provision herein, if you engage in conduct that interferes with the technological operation of the Website or any Service. Upon such termination, you must destroy all Documents and other materials obtained from the Website and all copies thereof, regardless of whether you were in compliance with the Terms when you created the Documents or obtained the materials.

9. General

9a. Privacy. EAS's [Privacy Policy](#) is hereby incorporated by reference. Please read the Privacy Policy carefully for information relating to collection, use, and disclosure of personal information.

9b. Survival. All provisions governing ownership of and proprietary rights to the Website and Content, and all provisions respecting use of Documents (Sections 3, 4e and 5 above) shall survive the Terms.

9c. Waiver. The failure of EAS to exercise or enforce any right or provision of the Terms will not constitute a waiver of such right or provision. Any waiver of any provision of the Terms will be effective only if in writing and signed by EAS.

9d. Governing Law. The Terms will be governed by and construed in accordance with the laws of the State of California.

9e. Entire Agreement. The Terms constitute the entire agreement between you and EAS and govern your use of the Website, Services, Content and Documents, superseding any prior agreements between you and EAS.

10. Contact Information.

If you have questions about the Terms or would like to discuss any special licensing arrangement, please contact us by phone or email.

EducAide Software

PO Box 1048

Vallejo, CA 94590 USA

800-669-9405 toll-free

707-554-6505 local

707-554-9600 fax

Email: support@problem-attic.com

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- [Privacy Policy](#)
- [Terms of Service](#)
- [Contact](#)

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JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, EducAide Software, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the parties related to Price Quote Ref. # 22020207, dated February 2, 2022, Problem Attic School Subscription, as follows:

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

Exhibit "A"

285

1

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

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

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

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

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

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

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

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

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

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

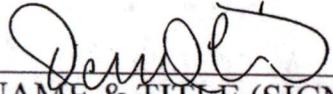
12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of EducAide Software (“EAS”); Problem-Attic (“Website”) Terms of Service (Paragraphs 1-10, inclusive) as well as EducAide’s

Privacy Policy, School Subscription Terms and the Price Quote Ref. # 22020207 dated February 2, 2022 are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

Contracting Party:

Jackson County School District:



NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

Daniel Levin, President

NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

March 25, 2022

(DATE)

(DATE)



Jackson County School District – East Central Upper Elem

Request for Proposal for Teacher Effectiveness - ELA

March 29th, 2022



CONTENTS

Overview	2
Program Management and Communication	2
Results	3
Qualifications	5
Evidenced Based	6
Cost	8

OVERVIEW

Bailey's team of premiere instructional coaches, leadership coaches and project managers serve to ensure the strength and effectiveness of services delivered. Areas of focus will be customized to support school and district transformation goals. *All supports will be offered through a combination of face-to-face and virtual supports. Bailey has been providing extensive virtual supports to districts across Mississippi for several months, distinguishing itself as a leader in both face-to-face and virtual professional development and student support.* Bailey's teacher coaches customize support through individualized professional growth plans. Coaches work with teachers to build capacity and improve student outcomes.

SCOPE OF SERVICES

Coaches work with teachers to build capacity and produce positive results with a focus on the Professional Growth Standards for Teachers and the goal performance areas below.

- Curriculum Mapping and Alignment for College and Career-Ready Standards
- Data Driven Decision Making to Customize Instruction
- Customizing and Differentiating Instruction Scaffolded to the Rigor of the Standards
- New Induction Teacher Supports
- Lesson Planning, Preparing and Instructional Delivery
- Student Engagement and Motivation
- Content Engagement Practices
- Special Education and EL Learners Guidance and Coaching
- Formative and Summative Assessment
- Higher Order Questioning and Problem Solving
- 21st Century Technology Integration in the Classroom
- Extended Learning Time and Customized Learning for the Lowest 25% of Students

Service Delivery: Bailey's coaches will support special and general education teachers by serving/working as a resource provider, assessment and data coach, and curriculum and instructional specialist. Service delivery includes onsite (job-embedded) and virtual training, coaching, modeling, co-teaching, consultation, and technical assistance.

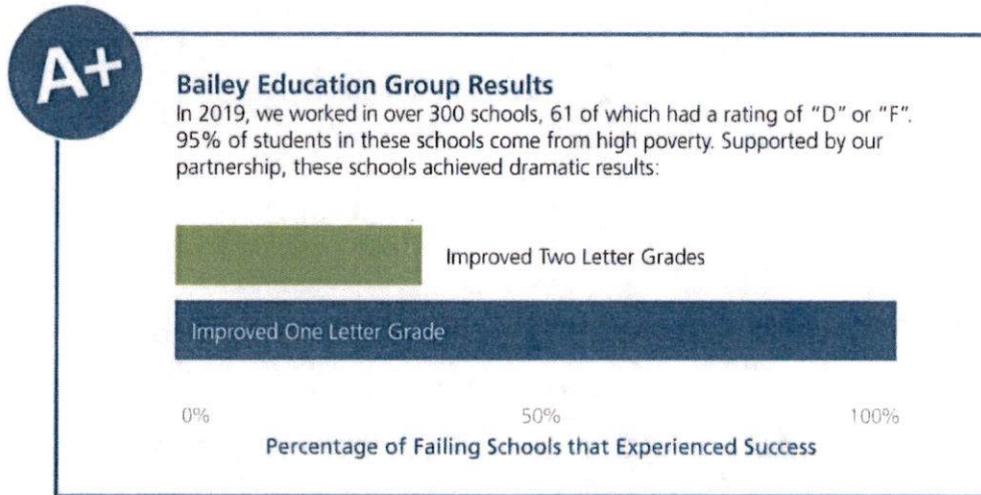
PROGRAM MANAGEMENT AND COMMUNICATION

All Bailey work is managed and evaluated by a Bailey Project Manager, with extensive support from the Bailey Leadership Team. Student and teacher performance data will be analyzed and evaluated to identify strengths as well as areas of concern. The Bailey team will work tirelessly to ensure that all services are provided with evidence-based fidelity. Services, including professional development, in-classroom coaching and modeling, co-teaching, student tutorials, data coaching and technical assistance are all provided with a focus on achieving district and school level transformation goals. Coaches will debrief with the principal or designees and submit a detailed work report for each day of services. Qualitative and quantitative program evaluation will be continuous throughout the project. Qualitative data will be gathered and shared weekly through e-mailed summary reports sent to appropriate leadership. Quantitative data will be gathered and organized from universal screening, progress monitoring, and benchmark assessments as they are available. The project manager will regularly

review student and teacher data to evaluate effectiveness and meet regularly with leadership to discuss overall strengths, concerns, recommendations, and next steps.

RESULTS

Bailey Education Group has a proven track record in professional development programs for school districts and individual school sites that is quantifiable. The table below details the work accomplished by BEG in over 300 schools in 2019. This data is further disaggregated below broken down by district, school, and grade levels.



District Results		
District	2018	2019
Covington	D	C
Forrest	C	B
Hancock	B	A
Jackson	B	A
Jackson Public	F	D
Jefferson Davis	D	C
Lee	C	B
Lincoln	C	B
Meridian	F	D
New Albany	B	A
South Delta	F	D
Stone	B	A
Sunflower	F	C
Wayne	D	C
Western Line	C	B

Traditional 1000 Point Schools			
District	School	2018	2019

Copiah	Crystal Springs High	F	D
East Tallahatchie	Charleston High	F	D
Houston	Houston High	D	C
Jackson Public	Callaway High	F	D
Jefferson Davis	JDC High	D	C
Leland	Leland High	D	C
Moss Point	Moss Point High	C	B
Water Valley	Water Valley High	D	C
Wayne	Wayne High	D	C
Non-Traditional 1000 Point Schools			
Covington	Mount Olive Attendance	F	C
Forrest	North Forrest High	C	B
Itawamba	Mantachie Attendance	C	B
Lincoln	Bogue Chitto	D	C
Lincoln	Enterprise	D	C
Lincoln	Loyd Star	D	C
Monroe	Hatley High	C	B
Smith	Raleigh High	D	C
Smith	Taylorville Attendance	D	C
Walthall	Salem Attendance	D	B
Walthall	Tylertown High	F	D
Webster	Eupora High	C	B
Western Line	O'Bannon High	F	D
Western Line	Riverside High	D	C

700 Point Schools			
District	Elementary School	2018	2019
Covington	Collins Elementary	C	A
Hattiesburg	Grace Christian Elementary	C	B
Hattiesburg	Hawkins Elementary	C	B
Hattiesburg	Thames Elementary	D	B
Hinds	Raymond Elementary	B	A
Hinds	Utica Elementary/Middle	C	B
Houston	Houston Upper Elementary	B	A
Jackson	East Central Lower Elementary	C	A
Jackson	East Central Upper Elementary	B	A
Jackson Public	Timberlawn Elementary	D	C
Jefferson Davis	J E Johnson Elementary	F	C
Meridian	Parkview Elementary	F	C
Meridian	TJ Harris Elementary	F	D
New Albany	New Albany Elementary	B	A

North Bolivar	I T Montgomery Elementary	D	C
North Panola	Crenshaw Elementary	D	C
Pontotoc	Pontotoc Upper Elementary	B	A
Stone	Stone Elementary	B	A
Sunflower	Lockard Elementary	F	B
Wayne	Clara Elementary	C	B
Junior High/Middle			
Brookhaven	Alexander J. H.	D	B
Canton	Nichols Middle	F	D
Covington	Carver Middle	F	D
Hancock	Hancock Middle	C	A
Hattiesburg	N R Burger Middle	D	B
Hinds	Utica Elem/Middle	C	B
Jackson Public	Blackburn Middle	F	D
Jackson Public	Chastain Middle	F	D
Kosciusko	Kosciusko J.H.	C	B
Lauderdale	Northeast Lauderdale Middle	C	B
Meridian	George Washington Carver Middle	F	D
Meridian	Northwest Middle	F	D
New Albany	New Albany Middle	C	B
Natchez-Adams	Morgantown Middle	F	D
Natchez-Adams	Robert Lewis Middle	D	C
North Panola	North Panola Middle	D	C
Pontotoc	South Pontotoc Middle	D	C
Attendance (K-8)			
Forrest	Rawls Springs Attendance	D	B
Forrest	South Forrest Attendance	B	A
Itawamba	Dorsey Attendance	C	B
Itawamba	Itawamba Attendance	C	A

QUALIFICATIONS

Bailey Education Group's (BEG) mission to improve the lives of all children is accomplished through data driven analysis, training, coaching, modeling, and continual monitoring and adjusting to ensure success. BEG recognizes and embraces the tenets of cultural proficiency, and our coaches are representative of the state's ethnic and cultural diversity. Because of their own professional and personal experiences, Bailey coaches are consistently successful working in diverse settings and advancing the core tenets of cultural proficiency.

Bailey Education Group, LLC, located at 201 Park Court, Ridgeland, MS 39157, was founded in October 2007 by Gary Bailey, AIA. Gary's business experience in school improvement is without peer in Mississippi, having founded and operated other successful education companies. Today with over 20 years' experience in the industry, he serves as president and owner

Vice President of Operations, Pat Ross, joined Bailey Education Group in 2016, after serving for more than 20 years as a public educator at all levels. Pat currently oversees all operations for the BEG and is specifically focused on providing leadership development academies, retreats, and one-on-one coaching sessions with school leaders in Mississippi.

Hank Bounds, PhD, serves as Vice President of Strategy and Business Development. Hank brings a wealth of district, state, and national experience to BEG having served as a principal, local superintendent, State Superintendent of Education, Commissioner of the Mississippi Institutions of Higher Education, and President of the University of Nebraska.

Over the past decade, we have partnered with school districts to improve the lives of all children and we have successfully improved children's lives, and our partners have enjoyed the results.

PROFESSIONAL SERVICES AND SUPPORT

Bailey Education Group, LLC, is an educational support company whose mission is to partner with all schools to improve the lives of all children. We achieve our mission and produce positive results with our customized professional development and on-site consultation, and a service delivery engineered to build capacity and ensure evidence of change.

In preparing this proposal, our team has communicated with school leadership; reviewed the historical demographic and student data of each school; and determined what our current processes support, as well as those that will require new customization. It is through this analysis that we have established a solid understanding of the proposed scope of work.



Bailey's coaches will support district goals and expectations by serving/working as classroom supporters, resource providers, assessment and data coaches, and curriculum and instructional specialists.

EVIDENCED BASED

Long recognized as Mississippi's Premier Education Service Provider, Bailey Education Group is pleased to provide this rationale **Evidence Based** for our professional development and coaching services by demonstrating

a statistically significant effect on student outcomes, as well as a strong alignment to what works best in professional development.

Under ESSA, Mississippi schools have been given the flexibility to choose school improvement interventions that: 1) provide a compelling and sufficient evidence-base for their impact on student outcomes; 2) meet the needs of the school, based on a thoughtful and thorough needs assessment; and 3) define a method for follow-up to track and monitor successful implementation.

A statically significant effect means that the change was not due to chance. Effect sizes expressed in standard deviations are used to measure the effect, with Cohen's d (1988) being the most widely used. When using Cohen's d for considering effects, $d = .2$ is small, $d = .5$ is medium, and $d = .8$ is considered large. Although ESSA has not set minimal standards for this measure, the What Works Clearinghouse (WWC) recognizes .25 and higher as statistically significant.

Bailey's work is validated by the work of Timperley, Wilson, Barrar, and Fung (2007) who found 72 studies that assessed the effects of professional development on student outcomes. Based on their meta-analysis of these studies, the overall effect on student outcomes was $d = .66$, validating that professional development has a medium to large effect on student outcomes and is significantly higher than the minimal standards of the WWC's ($d = .25$). Timperley and his colleagues used effect sizes to identify what works best in professional development as well. Bailey Education's model has a high correlation to the six themes identified in their work.

Theme 1: Learning opportunities occurred over an extended period. Bailey's service model is continuous and includes data driven analysis, training, coaching, modeling, and monitoring and adjustments. Bailey's service delivery is aligned to the seven key focus areas established by Learning Forward in their Professional Learning Standards: Learning Communities, Leadership, Resources, Data, Learning Designs, Implementation and Outcomes.

Theme 2: Involvement of experts was more related to success than in-school initiatives. Bailey's trainers and coaches are experts in their field of work and must have a record of improving student outcomes with professional learning. Baily trainers and coaches are supported by a Leadership Team and Project Managers who engage them in continuous learning to ensure they are updated and prepared to deliver what works best in professional development.

Theme 3: Teacher engagement during the learning process. Bailey's model is job embedded and engages teaching staff throughout the process; data driven analysis, training, coaching, modeling, and monitoring and adjustments.

Theme 4: Effects of student outcomes were a function of professional learning. Bailey trainers and coaches rely heavily on identified teacher needs and the impact of professional development on student outcomes. Available data sources are continually used to monitor the effectiveness of professional development based on student outcomes.

Theme 5: Professional learning communities and teachers communicating with teachers. Bailey's work is anchored to the seven key focus areas recognized in Learning Forward's Professional Learning Standards, one of which is Professional Learning Communities (PLC). Bailey's service model serves as a guide for the establishment and engagement in PLC's. Bailey's fee waived resources made available through Drop Box enhance and encourage teachers to communicate with other teachers using the customized resources and tool kits.

Theme 6: School leadership supports professional learning. Leadership is one of the seven key focus areas recognized by Learning Forward and as such is critical to professional learning through professional development. Bailey coaches work closely with school leadership to: 1) develop a plan customized to school and teacher needs; 2) engage school leadership in the learning process with teachers; and 3) follow-up to monitor and track the effectiveness of implementation and its impact on student outcomes.

COST

Bailey Education Group will provide services at a daily rate of \$1,350 per day per coach. This rate is all inclusive of costs. Materials and instructional deliverables provided to the district during the duration of the project will be provided via electronic copies to the district.

Total Number of Days for Project **2 days**

Total Cost of Project **\$ 2700**

Includes all Expenses and Travel Costs

Proposal Submitted By:

Bailey Education Group, LLC



3/29/22

Gary Bailey

Date

Proposal Accepted By:

Jackson County School District

Date

East Central Upper Elementary



Jackson County School District – East Central Upper Elem

Request for Proposal for Teacher Effectiveness - Science

March 29th, 2022



CONTENTS

Overview 2
Program Management and Communication 2
Results 3
Qualifications 5
Evidenced Based 7
Cost 8

OVERVIEW

Bailey's team of premiere instructional coaches, leadership coaches and project managers serve to ensure the strength and effectiveness of services delivered. Areas of focus will be customized to support school and district transformation goals. *All supports will be offered through a combination of face-to-face and virtual supports. Bailey has been providing extensive virtual supports to districts across Mississippi for several months, distinguishing itself as a leader in both face-to-face and virtual professional development and student support.* Bailey's teacher coaches customize support through individualized professional growth plans. Coaches work with teachers to build capacity and improve student outcomes.

SCOPE OF SERVICES

Coaches work with teachers to build capacity and produce positive results with a focus on the Professional Growth Standards for Teachers and the goal performance areas below.

- Curriculum Mapping and Alignment for College and Career-Ready Standards
- Data Driven Decision Making to Customize Instruction
- Customizing and Differentiating Instruction Scaffolded to the Rigor of the Standards
- New Induction Teacher Supports
- Lesson Planning, Preparing and Instructional Delivery
- Student Engagement and Motivation
- Content Engagement Practices
- Special Education and EL Learners Guidance and Coaching
- Formative and Summative Assessment
- Higher Order Questioning and Problem Solving
- 21st Century Technology Integration in the Classroom
- Extended Learning Time and Customized Learning for the Lowest 25% of Students

Service Delivery: Bailey's coaches will support special and general education teachers by serving/working as a resource provider, assessment and data coach, and curriculum and instructional specialist. Service delivery includes onsite (job-embedded) and virtual training, coaching, modeling, co-teaching, consultation, and technical assistance.

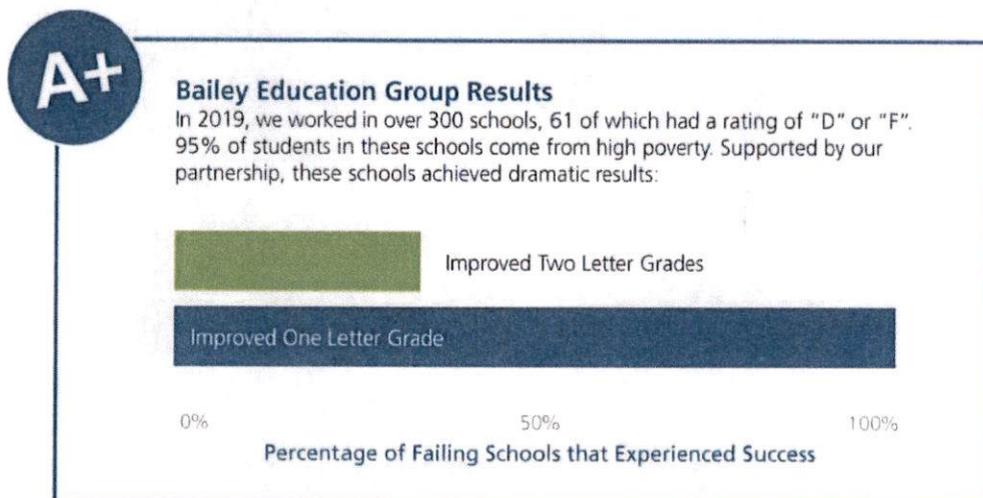
PROGRAM MANAGEMENT AND COMMUNICATION

All Bailey work is managed and evaluated by a Bailey Project Manager, with extensive support from the Bailey Leadership Team. Student and teacher performance data will be analyzed and evaluated to identify strengths as well as areas of concern. The Bailey team will work tirelessly to ensure that all services are provided with evidence-based fidelity. Services, including professional development, in-classroom coaching and modeling, co-teaching, student tutorials, data coaching and technical assistance are all provided with a focus on achieving district and school level transformation goals. Coaches will debrief with the principal or designees and submit a detailed work report for each day of services. Qualitative and quantitative program evaluation will be continuous throughout the project. Qualitative data will be gathered and shared weekly through e-mailed summary reports sent to appropriate leadership. Quantitative data will be gathered and organized from universal screening,

progress monitoring, and benchmark assessments as they are available. The project manager will regularly review student and teacher data to evaluate effectiveness and meet regularly with leadership to discuss overall strengths, concerns, recommendations, and next steps.

RESULTS

Bailey Education Group has a proven track record in professional development programs for school districts and individual school sites that is quantifiable. The table below details the work accomplished by BEG in over 300 schools in 2019. This data is further disaggregated below broken down by district, school, and grade levels.



District Results		
District	2018	2019
Covington	D	C
Forrest	C	B
Hancock	B	A
Jackson	B	A
Jackson Public	F	D
Jefferson Davis	D	C
Lee	C	B
Lincoln	C	B
Meridian	F	D
New Albany	B	A
South Delta	F	D
Stone	B	A
Sunflower	F	C
Wayne	D	C
Western Line	C	B

Traditional 1000 Point Schools			
District	School	2018	2019
Copiah	Crystal Springs High	F	D
East Tallahatchie	Charleston High	F	D
Houston	Houston High	D	C
Jackson Public	Callaway High	F	D
Jefferson Davis	JDC High	D	C
Leland	Leland High	D	C
Moss Point	Moss Point High	C	B
Water Valley	Water Valley High	D	C
Wayne	Wayne High	D	C
Non-Traditional 1000 Point Schools			
Covington	Mount Olive Attendance	F	C
Forrest	North Forrest High	C	B
Itawamba	Mantachie Attendance	C	B
Lincoln	Bogue Chitto	D	C
Lincoln	Enterprise	D	C
Lincoln	Loyd Star	D	C
Monroe	Hatley High	C	B
Smith	Raleigh High	D	C
Smith	Taylorsville Attendance	D	C
Walthall	Salem Attendance	D	B
Walthall	Tylertown High	F	D
Webster	Eupora High	C	B
Western Line	O'Bannon High	F	D
Western Line	Riverside High	D	C

700 Point Schools			
District	Elementary School	2018	2019
Covington	Collins Elementary	C	A
Hattiesburg	Grace Christian Elementary	C	B
Hattiesburg	Hawkins Elementary	C	B
Hattiesburg	Thames Elementary	D	B
Hinds	Raymond Elementary	B	A
Hinds	Utica Elementary/Middle	C	B
Houston	Houston Upper Elementary	B	A
Jackson	East Central Lower Elementary	C	A
Jackson	East Central Upper Elementary	B	A
Jackson Public	Timberlawn Elementary	D	C
Jefferson Davis	J E Johnson Elementary	F	C

Meridian	Parkview Elementary	F	C
Meridian	TJ Harris Elementary	F	D
New Albany	New Albany Elementary	B	A
North Bolivar	I T Montgomery Elementary	D	C
North Panola	Crenshaw Elementary	D	C
Pontotoc	Pontotoc Upper Elementary	B	A
Stone	Stone Elementary	B	A
Sunflower	Lockard Elementary	F	B
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Total Cost of Project \$ 2700

Includes all Expenses and Travel Costs

Proposal Submitted By:

Bailey Education Group, LLC



3/29/22

Gary Bailey

Date

Proposal Accepted By:

Jackson County School District

Date

East Central Upper Elementary



March 29, 2022

Mrs. Donna Knight
Principal
East Central Upper Elementary School
5404 Hurley Wade Rd.
Moss Point, MS 39562

Mrs. Knight,

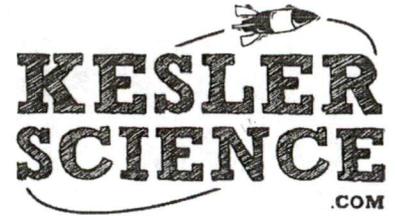
The Performance Based Education Company is pleased to submit a quote to East Central Upper Elementary School for 4 days job-embedded professional development / teacher coaching in the area of math. The professional development / teacher coaching will consist of curriculum alignment, rigor of instruction, alignment to testing, teaching strategies and data usage. Performance Based Education Company will provide this service at a cost of \$1,300.00 per day and includes all expenses (travel, lodging, meals, and materials). The total cost for the 4 day professional development service is \$5,200.00.

Sincerely,

A handwritten signature in black ink that reads "Hal Holmes".

Hal Holmes
Performance Based Education Company
Marketing Director, South Mississippi

Kesler Science
 118 Vintage Park Blvd #112
 Houston, TX 77070 US
 (832) 779-5151
 schools@keslerscience.com



QUOTE

ADDRESS

Jackson County School District
 4700 Colonel Vickery
 Vancleave, MS 39565

SHIP TO

Jackson County School District
 4700 Colonel Vickery
 Vancleave, MS 39565

QUOTE # 4883

DATE 02/03/2022

SKU	ACTIVITY	QTY	RATE	AMOUNT
KS- MEM- B11	Membership:Kesler Science Membership - Bulk Price 11+ users Kesler Science Membership	42	279.00	11,718.00
KS- MEM- A01- C	Membership:Kesler Science Membership Admin Complimentary Admin Membership	4	0.00	0.00
	Professional Development - Up to 5 live one hour sessions (virtual) Professional Development	1	250.00	250.00
	Professional Development Professional Development (fee waived)	-1	250.00	-250.00

Forward the purchase order to schools@keslerscience.com with:
 TOTAL

\$11,718.00

1. The full name and email address of each user.
2. The full name and email address of the curriculum coordinator or department chair for future follow-ups.
3. Your sales tax exemption form.

Please note: If you have done business with us in the past, POs are now sent to the new email address schools@keslerscience.com.

We do not have a fax machine.

Accepted By

Accepted Date

Email schools@keslerscience.com for any vendor application requirements.

Kesler Science is a Central Texas Purchasing Alliance (CTPA) Awarded Vendor.

Kesler Science creates engaging science lessons used in tens of thousands of classrooms all over the country. A Membership will give your science teacher one year of access to all the Kesler Science 5th – 8th grade science products, along with updates and any new classroom materials released in the coming year.

The Membership includes access to thousands of lessons, labs, and more:

Lesson Plans

- 5E Lesson Plans with Interactive Notebooks*
- NGSS Explorives
- Science Reading Comprehension Passages*
- Spangler Phenomenon*
- Sub Plans*

Lab & Review Activities

- Inquiry Labs
- STEM Challenges
- Station Labs*
- Board Games
- Card Sorts
- Escape Rooms*

Lesson Enhancements

- Graphs, Charts, & Tables
- WIKI Tickets^o *
- Warm Ups & Bellringers
- Writing Prompt Activities*
- Student Awards
- Classroom Décor

**Distance Learning Ready*

The Kesler Science Membership also includes monthly LIVE professional development with award-winning STEM educator Steve Spangler. The sessions feature Q & A time with Steve and are recorded for viewing in the following month.

In addition, the Kesler Science Membership provides:

- Appealing, differentiated materials with editable digital and paper versions
- Cross-curricular products such as Writing Prompt Activities and Science Reading Comprehension Passages
- Hundreds of Life, Physical, and Earth Science topics aligned to NGSS and most state standards
- Support staff and professional development to maximize your teacher's success with Kesler materials

Kesler Science been increasing student engagement for almost a decade. I'd be happy to demo the materials for you and have included a page of teacher reviews as well. I'd love to connect with you to answer any additional questions and look forward to assisting you and your staff with all things science!

Kathleen Malooly

Account Manager, Kesler Science, LLC

kathleen@keslerscience.com

[Want to chat? Schedule a Zoom time with me here!](#)

Teacher Testimonials for Kesler Science Materials

"... I was recently hired on as an assistant principal.... I am really going to push and see if I can get this material for my science department that I will be leading....

I have used it for the last three years, and I have seen more success each year. I worked in a very low-income school (78% economically disadvantaged population), and over the last three years, we have seen a 7%-9% increase on STAAR scores each year!

Before I purchased my membership, we had a 59% passing rate, and after 2019 we were at 77%. The amount of material the membership gets you and the ease of use is easily the best science material for middle schools!"

- Justin R. (via email)

"We've been stuck in virtual learning all year long, and the community I serve has been unbelievably hard hit by this pandemic.... That's when I discovered that you'd overhauled the entire Kesler curriculum for online learning.

With the Kesler materials, my students have almost universally made huge growth in their science scores. So much so, in fact, that my benchmark data comes with an exclamation point warning and the statement 'Expected Growth Exceeded (change is statistically significant).' They've grown in ways people thought was going to be impossible in this virtual world."

- Nathaniel C. (via Facebook)

"This past school year, we, as a school, started taking the national MAP test as a benchmark to see how we compare with other schools. My students' average rankings per class were as follows:

6th Science 98%

7th Science 96%

8th Science 99%

9th Biology 97%

Highest scores in the school.... when asked to what do I attribute their/my success, I told the truth: Kesler Science."

- Julia R. (via email)

2nd quote

Amplify.

Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-120650-1
Date: 2/22/2022
Expires On: 3/24/2022

Customer Contact Information

Hilary Norwood
JACKSON CO SCHOOL DISTRICT
228-283-3000 ext 0143
hilary.norwood@jcsd.ms

Amplify Contact Information

Wayne Hebert
Senior Account Executive
(337) 298-7833
whebert@amplify.com

East Central Upper

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
Amplify Science ES: Grade 4 Digital Teacher License - 1yr (2022-2023)	\$100.00	0	4	\$400.00
Amplify Science Elementary School: Grade 4 Kits	\$3,440.00	0	4	\$13,760.00
Amplify Science Grade 4 Investigation Notebook Bundle (1 qty per unit)	\$11.96	0	176	\$2,104.96
Amplify Science Elementary School: Grade 4 Print Teacher Guides (1 qty per unit)	\$180.00	4	0	\$0.00
Amplify Science ES: Grade 5 Digital Teacher License - 1yr (2022-2023)	\$100.00	0	4	\$400.00
Amplify Science Elementary School: Grade 5 Kits	\$3,115.00	0	4	\$12,460.00
Amplify Science Grade 5 Investigation Notebook Bundle (1 qty per unit)	\$11.96	0	168	\$2,009.28
Amplify Science Elementary School: Grade 5 Print Teacher Guides (1 qty per unit)	\$180.00	4	0	\$0.00
TOTAL				\$31,134.24

East Central MS

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2022-2023)	\$25.00	0	176	\$4,400.00
Amplify Science Middle School: Grade 6 Integrated Course Model Kits	\$2,914.00	0	2	\$5,828.00
Amplify Science Full Year Grade 7 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2022-2023)	\$25.00	0	198	\$4,950.00
Amplify Science Middle School: Grade 7 Integrated Course Model Kits	\$3,265.00	0	2	\$6,530.00

2nd quote

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
Amplify Science Full Year Grade 8 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2022-2023)	\$25.00	0	212	\$5,300.00
Amplify Science Middle School: Grade 8 Integrated Course Model Kits	\$3,525.00	0	2	\$7,050.00
TOTAL				\$34,058.00

Martin Upper Elementary

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
Amplify Science ES: Grade 4 Digital Teacher License - 1yr (2022-2023)	\$100.00	0	4	\$400.00
Amplify Science Elementary School: Grade 4 Kits	\$3,440.00	0	4	\$13,760.00
Amplify Science Grade 4 Investigation Notebook Bundle (1 qty per unit)	\$11.96	0	316	\$3,779.36
Amplify Science Elementary School: Grade 4 Print Teacher Guides (1 qty per unit)	\$180.00	4	0	\$0.00
Amplify Science ES: Grade 5 Digital Teacher License - 1yr (2022-2023)	\$100.00	0	4	\$400.00
Amplify Science Elementary School: Grade 5 Kits	\$3,115.00	0	4	\$12,460.00
Amplify Science Grade 5 Investigation Notebook Bundle (1 qty per unit)	\$11.96	0	294	\$3,516.24
Amplify Science Elementary School: Grade 5 Print Teacher Guides (1 qty per unit)	\$180.00	4	0	\$0.00
TOTAL				\$34,315.60

Martin Middle School

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2022-2023)	\$25.00	0	354	\$8,850.00
Amplify Science Middle School: Grade 6 Integrated Course Model Kits	\$2,914.00	0	3	\$8,742.00
Amplify Science Full Year Grade 7 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2022-2023)	\$25.00	0	318	\$7,950.00
Amplify Science Middle School: Grade 7 Integrated Course Model Kits	\$3,265.00	0	3	\$9,795.00
Amplify Science Full Year Grade 8 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2022-2023)	\$25.00	0	327	\$8,175.00
Amplify Science Middle School: Grade 8 Integrated Course Model Kits	\$3,525.00	0	3	\$10,575.00
TOTAL				\$54,087.00

Vancleave Upper Elementary

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
Amplify Science ES: Grade 4 Digital Teacher License - 1yr (2022-2023)	\$100.00	0	3	\$300.00
Amplify Science Elementary School: Grade 4 Kits	\$3,440.00	0	3	\$10,320.00

2nd quote

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
Amplify Science Grade 4 Investigation Notebook Bundle (1 qty per unit)	\$11.96	0	163	\$1,949.48
Amplify Science Elementary School: Grade 4 Print Teacher Guides (1 qty per unit)	\$180.00	3	0	\$0.00
Amplify Science ES: Grade 5 Digital Teacher License - 1yr (2022-2023)	\$100.00	0	2	\$200.00
Amplify Science Elementary School: Grade 5 Kits	\$3,115.00	0	2	\$6,230.00
Amplify Science Grade 5 Investigation Notebook Bundle (1 qty per unit)	\$11.96	0	183	\$2,188.68
Amplify Science Elementary School: Grade 5 Print Teacher Guides (1 qty per unit)	\$180.00	2	0	\$0.00
TOTAL				\$21,188.16

Vancleave Middle School

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL PRICE
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2022-2023)	\$25.00	0	163	\$4,075.00
Amplify Science Middle School: Grade 6 Integrated Course Model Kits	\$2,914.00	0	2	\$5,828.00
Amplify Science Full Year Grade 7 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2022-2023)	\$25.00	0	170	\$4,250.00
Amplify Science Middle School: Grade 7 Integrated Course Model Kits	\$3,265.00	0	2	\$6,530.00
Amplify Science Full Year Grade 8 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2022-2023)	\$25.00	0	179	\$4,475.00
Amplify Science Middle School: Grade 8 Integrated Course Model Kits	\$3,525.00	0	2	\$7,050.00
TOTAL				\$32,208.00

Shipping and Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	\$18,919.92	\$18,919.92

GRAND TOTAL \$225,910.92

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

2nd quote

License and Services Term:

- Licenses: 07/01/2022 until 06/30/2023.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link
- Amplify accepts Visa and MasterCard payments.

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. For faster processing of your order, we recommend you submit a purchase order via fax or email.

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. Scope. Amplify Education, Inc. ("Amplify") and Customer wish to enter into the agreement created by the price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote") and these Customer Terms &

2nd quote

Conditions, including any addendums hereto (this "Agreement") pursuant to which Amplify will deliver one or more of the products or services specified on the Quote (collectively, the "Products").

2. License. Subject to the terms and conditions of this Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicenseable license to access and use, and permit Authorized Users to access and use the Products solely in the U.S. during the Term for the number of Authorized Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized User" means an individual teacher or other personnel employed by Customer, or an individual student registered for instruction at Customer's school, whom Customer permits to access and use the Products subject to the terms and conditions of this Agreement, and solely while such individual is so employed or so registered. Each Authorized User's access and use of the Products shall be subject to Amplify's Terms of Use available through the Products, in addition to the terms and conditions of this Agreement, and violations of such terms may result in suspension or termination of the applicable account.

3. Restrictions. Customer shall access and use the Products solely for non-commercial instructional and administrative purposes of Customer's school. Further, Customer shall not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose or create derivative works based on the contents of, or sell, the Products, or any part thereof; (b) decompile, disassemble or otherwise reverse engineer the Products or otherwise use the Products to develop functionally similar products or services; (c) modify, alter or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent or disable any security or digital rights management device, procedure, protocol or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title and interest therein to Amplify. The Products and derivatives thereof may be subject to export laws and regulations of the U.S. and other jurisdictions. Customer may not export any Product outside of the U.S. Further, Customer will not permit Authorized Users to access or use any Product in a U.S.-embargoed country or otherwise in violation of any U.S. export law or regulation. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title and interest in and to all Products, including all related IP Rights, are and shall remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer shall notify Amplify of any violation of Amplify's IP Rights in the Products, and shall reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see <http://www.amplify.com/virtual-patent-marking>).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer shall be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.

7. Account Information. For subscription Products, the authentication of Authorized Users is based in part upon information supplied by Customer or Authorized Users, as applicable. Customer will and will cause its Authorized Users to (a) provide accurate information to Amplify or a third-party authentication service as applicable, and promptly report any changes to such information, (b) not share or allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how and trade secrets, in

2nd quote

whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that Customer is subject to federal and local laws relating to the protection of personally identifiable information of students ("PII"), including the Family Educational Rights and Privacy Act ("FERPA"), and that Amplify is obtaining such PII as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Subject to the terms and conditions of this Agreement, Amplify will not take any action to cause Customer to be out of compliance with FERPA or applicable state laws relating to PII. Amplify's Customer Privacy Policy at <http://www.amplify.com/customer-privacy> will govern collection, use, and disclosure of information collected or stored on behalf of Customer under this Agreement.

10. Customer Materials. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at <http://www.amplify.com/customer-requirements>.

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT SHALL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12 MONTH-PERIOD. UNDER NO CIRCUMSTANCES SHALL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term; Termination. This Agreement will be in effect for the duration specified in the Quote and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity or otherwise, a party shall have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized User) materially breaches any term, provision, warranty or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible the cost of any continued use of Products following such termination. Upon termination, Amplify will return or destroy any PII of students provided to Amplify hereunder. Notwithstanding the foregoing, nothing shall require Amplify to return or destroy any data that does not include PII, including de-identified information or data that is derived from access to PII but which does not contain PII. Sections 3-13 shall survive the termination of this Agreement.

2nd quote

14. Miscellaneous. This Agreement, including all addendums, attachments and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement shall supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and shall supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement shall apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement shall be governed by and construed and enforced in accordance with the laws of the state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement shall constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement shall for any reason be held to be unenforceable at law, such provisions shall be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify shall have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information

Kesler Science Terms of Service

The following terms and conditions govern all use of the www.keslerscience.com and lessons.keslerscience.com websites and all content, services, and products available at or through the websites (taken together, the "Websites"). The Websites are offered subject to your acceptance without modification of all of the terms and conditions contained herein and all other operating rules, policies (including, without limitation, Kesler Science's Privacy Policy) and procedures that may be published from time to time on the Websites by Kesler Science, LLC (collectively, the "Agreement").

Please read this Agreement carefully before accessing the Websites. By accessing or using any part of the Websites, you agree to become bound by the terms and conditions of this agreement. If you do not agree to all the terms and conditions of this agreement, then you may not access the Websites or use any of their services. If these terms and conditions are considered an offer by Kesler Science, LLC, acceptance is expressly limited to and conditioned upon these terms. The Websites are available only to individuals who are at least 18 years old.

This Service Agreement will be in effect for the period of one year from the effective date of this Agreement. The Company agrees to notify the Purchaser in writing of any changes to this Agreement sixty (60) days prior to their effective date. In the event of a conflict between Terms and Conditions published elsewhere and this Agreement, this Agreement controls.

1) Access to Websites.

- a) The www.keslerscience.com website ("the Main Site") is hosted by WordPress and is also subject to their terms and conditions.
- b) The lessons.keslerscience.com website ("the Product Site") is operated as an account hosted by Thinkific and is also subject to their terms and conditions.
- c) Both sites are referred to collectively as "the Websites".
- d) The Websites are only available to individuals who are at least 18 years old.

- e) At no time are students permitted create a log in or use another's login to access the materials of the Product Site.

2) Types of Purchases

- a) The Purchaser agrees that only purchases made through the invoice order process will be considered for the purpose of this Agreement. The Purchaser agrees that purchases made through the self-service portal on the Product Site are outside the scope of this Agreement.

3) Licensing.

- a) Limited license to use the products on the Product Site is granted to an employee of the Purchaser who is assigned a login ("a Login Holder"), under the following conditions:
 - i) The Purchaser makes a one-time purchase of a product or bundle of products directly from the Company through the invoice process and selects a teacher to receive a login. This grants the Login Holder license to download and use the purchased product for as long as the Login Holder is employed by and authorized by the Purchaser to do so, subject to the printing and digital distribution limits listed below. The Purchaser may request, in writing via email, that access to a product be revoked for one Login Holder and reassigned to another.
 - ii) The Purchaser makes a purchase of a subscription/membership directly from the Company through the invoice process and selects a teacher to receive a login. This grants the Login Holder license to download and use the offered product as long as the subscription/membership is kept active and the Login Holder is employed by and authorized by the Purchaser to do so, subject to the printing and digital distribution limits listed below. The Purchaser may request, in writing, that access to a subscription/membership be revoked for one Login Holder and reassigned to another.

4) Number of Users.

- a) The products offered on the Product Site are only to be used by Login Holders, subject to the licensing above. Copying or sharing materials with another teacher, classroom, department, school, or school system is prohibited with the following exceptions:
 - i) Login Holders may leave materials for substitute teachers who are teaching on their behalf.
 - ii) Login Holders may share materials with resource teachers and aides who are assisting with the instruction of the students of the Login Holder.
- b) Only one teacher may access the Website products through a single subscription/membership login. Multiple teachers may not share a single subscription/membership login.

5) Payment.

- a) By purchasing a product or subscription/membership through the invoice process, the Purchaser agrees to pay the Company the one-time and/or monthly or annual subscription/membership fees agreed upon (additional payment terms may be included in other communications). Payments are not refundable.
- b) Funds for products and subscriptions/memberships purchased by the invoice order process are due net 30 days.

6) Renewal.

- a) Purchases made by the invoice order process are not subject to automatic renewal.

7) Services.

- a) Changes. The Company reserves the right to change the payment terms and fees upon thirty (30) days prior written notice via email.
- b) Support. The purchase of a product or subscription/membership includes access to email support. "Email support" means the ability to make requests for technical support assistance by email at any time (with reasonable efforts by the Company

to respond within two business days). All support will be provided in accordance with the Company's standard services practices, procedures, and policies.

8) Printing.

- a) Login Holders are authorized by the Company to print and/or make copies of the materials included in the purchase or subscription/membership for personal use and/or classroom instruction for as long as the Purchaser's license is valid (see above). When the license expires due to the end of a subscription/membership or school decision, the authorization to print and copy expires as well.
- b) The Company may occasionally make some products available for use as part of special offers without affecting the above authorization for all other products.

9) Digital Use.

- a) These products may not be distributed or displayed digitally outside of classroom use except as noted below, subject to having a valid license:
 - i) A Login Holder may share products through a learning management system (LMS) in which access to the products is limited to their students of record.
 - ii) A Login Holder may display the products digitally on a third-party platform only if the products are secured with a login or other credential that limits access to their students of record.
 - iii) The products may be emailed to the students of record through their own email addresses or their designated parent/guardian email address.
 - iv) The products may be uploaded to a Login Holder's Google Drive and shared from there solely with their students of record. The share settings must not use any settings that allow public access.
 - v) A Login Holder may record themselves using the materials to teach, but the video may only be distributed to their students of record in a non-public manner.
 - vi) For these limited means of digital distribution to be permitted, the license must be valid (see Licensing, above). When the license expires due to the end of a subscription/membership or change in the designation of a Login

Holder, the authorization to digitally distribute expires as well. Recordings of the materials may not be re-used after the license expires.

- b) The products must not be shared in a public website, shared directory, or open third-party educational platform. Failure to comply is a copyright infringement and a violation of the Digital Millennium Copyright Act (DMCA).
- c) Clipart and elements found within the files are copyrighted and cannot be extracted and used outside of the file without permission or license.

10) Technical Requirements.

- a) The materials on the Product Site are accessed via a third-party browser-based platform (Thinkific). It is the Purchaser's responsibility to check the technical requirements of that platform before use.
- b) The products sold by the Company are not software. The lesson materials are files in digital format downloaded from the Thinkific platform. The materials are in Word, PowerPoint, PDF, JPEG, or PNG format.
- c) There are several products sold by the Company that refer to external sites for research or simulations. The Company makes no guarantees that the sites are acceptable or active at any given time. Those sites have their own policies and are not subject to these Terms. It is the Purchaser's responsibility to research and accept those terms.
- d) Some materials include links to Google Forms created by the Company. The Company does not capture any information from the forms; Login Holders are required by the link to make their own copy to their own Google Drive before they can access the form for editing and distribution. Google and Google Drive have their own policies and are not subject to these Terms. It is the Purchaser's responsibility to research and accept those terms.

11) Website Use.

- a) Responsibility of Contributors. The Company will, at times, post blogs written by the Company and various authors. Any user of the Websites who contributes to a blog, comments on a blog, posts material to the Websites, posts links on the

Websites, or otherwise makes (or allows any third party to make) material available by means of the Websites (any such material, "Content") is entirely responsible for the content of, and any harm resulting from, that Content. That is the case regardless of whether the Content in question constitutes text, graphics, an audio file, or computer software.

- b) The Company has not reviewed, and cannot review, all of the material posted to the Websites, and cannot therefore be responsible for that material's content, use or effects. By operating the Websites, the Company does not represent or imply that it endorses the material there posted, or that it believes such material to be accurate, useful or non-harmful. The Purchaser is responsible for taking precautions as necessary to protect against viruses, worms, Trojan horses, and other harmful or destructive content. The Websites may contain content that is offensive, indecent, or otherwise objectionable, as well as content containing technical inaccuracies, typographical mistakes, and other errors. The Websites may also contain material that violates the privacy or publicity rights, or infringes the intellectual property and other proprietary rights, of third parties, or the downloading, copying or use of which is subject to additional terms and conditions, stated or unstated. The Company disclaims any responsibility for any harm resulting from the use by visitors of the Website, or from any downloading by those visitors of content there posted.

12) **Privacy Policy**

- a) The host platforms, Wordpress and Thinkific, collect information from users in accordance with their privacy statements. The Purchaser is subject to their policies.
- b) The Company collects personal information, such as name and email address, during registration, purchasing, and use of the Help/Support functions of the Websites. The Company may also collect data from third-party website analysis providers. The Company may share that information with vendors and platforms used to service accounts, subject to their privacy policies. The Company does not sell any personal information or data collected from website analysis.

- c) The Company may send the Purchaser and Login Holders emails about the purchase and related products, subscription/membership renewals, and general information useful to teachers. The Company may also survey Login Holders about their usage or collect their opinions. If a Login Holder no longer wishes to receive emails that do not pertain to their account, they may click the unsubscribe link found at the bottom of each email. They may also email chris@keslerscience.com to request removal of their name from the general list. The Company may still contact the Login Holder about their account and other information particular to them.
- d) The Company may disclose personal information as required by law and in support of a disputed transaction. The Company will share information about Login Holders' use of the account with the Purchaser when requested by email.
- e) Students may not receive logins to the Thinkific platform. Only teachers may be assigned logins with which they sign in to download materials.
- f) The products are Family Educational Rights and Privacy Act (FERPA), Children's Online Privacy Protection Act (COPPA), and Children's Internet Protection Act (CIPA) compliant because they do not collect any student information. Only teachers log in to the system; the Company never interacts with student information.

13) **Disclaimers**

- a) **Disclaimer of Warranties.** The Websites are provided "as is". The Company and its officers, directors, employees, owners, members, suppliers and licensors hereby disclaim all warranties of any kind, express or implied, including, without limitation, the warranties of merchantability, fitness for a particular purpose and non-infringement. Neither the Company, nor its suppliers and licensors, makes any warranty, either express or implied, that the Websites will be error free or that access thereto will be continuous or uninterrupted. The Purchaser understands that Login Holders download from, or otherwise obtain content or services through, the Websites at their own discretion and risk and that the

Company is not responsible for any data corruption, technical difficulties, or interruptions.

- b) **Limitation of Liability.** In no event will the Company, or its officers, directors, employees, owners, members, suppliers or licensors, be liable with respect to any subject matter of this agreement under any contract, negligence, strict liability or other legal or equitable theory for: (i) any special, incidental or consequential damages; (ii) the cost of procurement for substitute products or services; (iii) for interruption of use or loss or corruption of data; or (iv) for any amounts that exceed the fees paid by the Purchaser to the Company under this agreement during the twelve (12) month period prior to the cause of action. The Company shall have no liability for any failure or delay due to matters beyond their reasonable control. The foregoing shall not apply to the extent prohibited by applicable law.
- c) **General Representation and Warranty.** The Purchaser and assigned Login Holders represent and warrant that (i) their use of the Websites will be in strict accordance with the Company Privacy Policy, with this Agreement and with all applicable laws and regulations (including without limitation any local laws or regulations in the country, state, city, or other governmental area, regarding online conduct and acceptable content, and including all applicable laws regarding the transmission of technical data exported from the United States or the country in which a Login Holder resides) and (ii) their use of the Websites will not infringe or misappropriate the intellectual property rights of any third party.
- d) **Indemnification.** To the extent of the applicable law, the Purchaser agrees to indemnify and hold harmless the Company, its contractors, and its licensors, and their respective directors, officers, members, employees, and agents from and against any and all claims and expenses brought by third parties, including attorneys' fees, arising out of the Purchaser's use of the Websites, including but not limited to a violation of this Agreement.
- e) **Miscellaneous.**
 - i) This Agreement, in addition to the agreements and policies referenced herein, constitute the entire agreement between the Company and the Purchaser

concerning the subject matter hereof, and they may only be modified by a written amendment signed by an authorized executive of the Company. Except to the extent applicable law, if any, provides otherwise, this Agreement will be governed by the laws of the state of Texas, USA, excluding its conflict of law provisions, and the proper venue for any disputes arising out of or relating to any of the same will be the state and federal courts located in Harris County, Texas. The prevailing party in any action or proceeding to enforce this Agreement shall be entitled to costs and attorneys' fees. If any part of this Agreement is held invalid or unenforceable, the remaining portions will remain in full force and effect. A waiver by either party of any term or condition of this Agreement or any breach thereof, in any one instance, will not waive such term or condition or any subsequent breach thereof. The Company may assign its rights under this Agreement without condition. This Agreement will be binding upon and will inure to the benefit of the parties, their successors and permitted assigns.

- ii) Not a Prohibited Contract. As required by Subchapter F, Chapter 2252, Texas Government Code, "Prohibition on Contracts with Certain Companies", the Company verifies that it is not a foreign terrorist organization identified on the lists prepared and maintained by the Texas Comptroller of Public Accounts. If the Company has misrepresented its inclusion in the Comptroller's list, such omission or misrepresentation voids this Agreement.
- iii) Non-Boycott. Pursuant to Texas Government Code, Chapter 2270, as amended, if the Company is a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations (specifically excluding sole proprietorships and individuals) that exists to make a profit which has ten (10) or more full-time employees and the value of the Agreement with the Company is \$100,000 or more, the Company represents and warrants that the Company does not boycott Israel and will not boycott Israel during the term of the Agreement. /end

Kesler Science
 118 Vintage Park Blvd #112
 Houston, TX 77070 US
 (832) 779-5151
 schools@keslerscience.com



QUOTE

ADDRESS

Jackson County School District
 4700 Colonel Vickery
 Vancleave, MS 39565

SHIP TO

Jackson County School District
 4700 Colonel Vickery
 Vancleave, MS 39565

QUOTE # 4883

DATE 02/03/2022

SKU	ACTIVITY	QTY	RATE	AMOUNT
KS- MEM- B11	Membership:Kesler Science Membership - Bulk Price 11+ users Kesler Science Membership	42	279.00	11,718.00
KS- MEM- A01- C	Membership:Kesler Science Membership Admin Complimentary Admin Membership	4	0.00	0.00
	Professional Development - Up to 5 live one hour sessions (virtual) Professional Development	1	250.00	250.00
	Professional Development Professional Development (fee waived)	-1	250.00	-250.00

Forward the purchase order to schools@keslerscience.com with: **TOTAL**

\$11,718.00

1. The full name and email address of each user.
2. The full name and email address of the curriculum coordinator or department chair for future follow-ups.
3. Your sales tax exemption form.

Please note: If you have done business with us in the past, POs are now sent to the new email address schools@keslerscience.com.

We do not have a fax machine.

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

Accepted By

Accepted Date

Email schools@keslerscience with any vendor application requirements.

Kesler Science Terms of Service

The following terms and conditions govern all use of the www.keslerscience.com and lessons.keslerscience.com websites and all content, services, and products available at or through the websites (taken together, the "Websites"). The Websites are offered subject to your acceptance without modification of all of the terms and conditions contained herein and all other operating rules, policies (including, without limitation, Kesler Science's Privacy Policy) and procedures that may be published from time to time on the Websites by Kesler Science, LLC (collectively, the "Agreement").

Please read this Agreement carefully before accessing the Websites. By accessing or using any part of the Websites, you agree to become bound by the terms and conditions of this agreement. If you do not agree to all the terms and conditions of this agreement, then you may not access the Websites or use any of their services. If these terms and conditions are considered an offer by Kesler Science, LLC, acceptance is expressly limited to and conditioned upon these terms. The Websites are available only to individuals who are at least 18 years old.

This Service Agreement will be in effect for the period of one year from the effective date of this Agreement. The Company agrees to notify the Purchaser in writing of any changes to this Agreement sixty (60) days prior to their effective date. In the event of a conflict between Terms and Conditions published elsewhere and this Agreement, this Agreement controls.

1) Access to Websites.

- a) The www.keslerscience.com website ("the Main Site") is hosted by WordPress and is also subject to their terms and conditions.
- b) The lessons.keslerscience.com website ("the Product Site") is operated as an account hosted by Thinkific and is also subject to their terms and conditions.
- c) Both sites are referred to collectively as "the Websites".
- d) The Websites are only available to individuals who are at least 18 years old.

- e) At no time are students permitted create a log in or use another's login to access the materials of the Product Site.

2) Types of Purchases

- a) The Purchaser agrees that only purchases made through the invoice order process will be considered for the purpose of this Agreement. The Purchaser agrees that purchases made through the self-service portal on the Product Site are outside the scope of this Agreement.

3) Licensing.

- a) Limited license to use the products on the Product Site is granted to an employee of the Purchaser who is assigned a login ("a Login Holder"), under the following conditions:
 - i) The Purchaser makes a one-time purchase of a product or bundle of products directly from the Company through the invoice process and selects a teacher to receive a login. This grants the Login Holder license to download and use the purchased product for as long as the Login Holder is employed by and authorized by the Purchaser to do so, subject to the printing and digital distribution limits listed below. The Purchaser may request, in writing via email, that access to a product be revoked for one Login Holder and reassigned to another.
 - ii) The Purchaser makes a purchase of a subscription/membership directly from the Company through the invoice process and selects a teacher to receive a login. This grants the Login Holder license to download and use the offered product as long as the subscription/membership is kept active and the Login Holder is employed by and authorized by the Purchaser to do so, subject to the printing and digital distribution limits listed below. The Purchaser may request, in writing, that access to a subscription/membership be revoked for one Login Holder and reassigned to another.

4) Number of Users.

- a) The products offered on the Product Site are only to be used by Login Holders, subject to the licensing above. Copying or sharing materials with another teacher, classroom, department, school, or school system is prohibited with the following exceptions:
 - i) Login Holders may leave materials for substitute teachers who are teaching on their behalf.
 - ii) Login Holders may share materials with resource teachers and aides who are assisting with the instruction of the students of the Login Holder.
- b) Only one teacher may access the Website products through a single subscription/membership login. Multiple teachers may not share a single subscription/membership login.

5) Payment.

- a) By purchasing a product or subscription/membership through the invoice process, the Purchaser agrees to pay the Company the one-time and/or monthly or annual subscription/membership fees agreed upon (additional payment terms may be included in other communications). Payments are not refundable.
- b) Funds for products and subscriptions/memberships purchased by the invoice order process are due net 30 days.

6) Renewal.

- a) Purchases made by the invoice order process are not subject to automatic renewal.

7) Services.

- a) Changes. The Company reserves the right to change the payment terms and fees upon thirty (30) days prior written notice via email.
- b) Support. The purchase of a product or subscription/membership includes access to email support. "Email support" means the ability to make requests for technical support assistance by email at any time (with reasonable efforts by the Company

to respond within two business days). All support will be provided in accordance with the Company's standard services practices, procedures, and policies.

8) Printing.

- a) Login Holders are authorized by the Company to print and/or make copies of the materials included in the purchase or subscription/membership for personal use and/or classroom instruction for as long as the Purchaser's license is valid (see above). When the license expires due to the end of a subscription/membership or school decision, the authorization to print and copy expires as well.
- b) The Company may occasionally make some products available for use as part of special offers without affecting the above authorization for all other products.

9) Digital Use.

- a) These products may not be distributed or displayed digitally outside of classroom use except as noted below, subject to having a valid license:
 - i) A Login Holder may share products through a learning management system (LMS) in which access to the products is limited to their students of record.
 - ii) A Login Holder may display the products digitally on a third-party platform only if the products are secured with a login or other credential that limits access to their students of record.
 - iii) The products may be emailed to the students of record through their own email addresses or their designated parent/guardian email address.
 - iv) The products may be uploaded to a Login Holder's Google Drive and shared from there solely with their students of record. The share settings must not use any settings that allow public access.
 - v) A Login Holder may record themselves using the materials to teach, but the video may only be distributed to their students of record in a non-public manner.
 - vi) For these limited means of digital distribution to be permitted, the license must be valid (see Licensing, above). When the license expires due to the end of a subscription/membership or change in the designation of a Login

Holder, the authorization to digitally distribute expires as well. Recordings of the materials may not be re-used after the license expires.

- b) The products must not be shared in a public website, shared directory, or open third-party educational platform. Failure to comply is a copyright infringement and a violation of the Digital Millennium Copyright Act (DMCA).
- c) Clipart and elements found within the files are copyrighted and cannot be extracted and used outside of the file without permission or license.

10) Technical Requirements.

- a) The materials on the Product Site are accessed via a third-party browser-based platform (Thinkific). It is the Purchaser's responsibility to check the technical requirements of that platform before use.
- b) The products sold by the Company are not software. The lesson materials are files in digital format downloaded from the Thinkific platform. The materials are in Word, PowerPoint, PDF, JPEG, or PNG format.
- c) There are several products sold by the Company that refer to external sites for research or simulations. The Company makes no guarantees that the sites are acceptable or active at any given time. Those sites have their own policies and are not subject to these Terms. It is the Purchaser's responsibility to research and accept those terms.
- d) Some materials include links to Google Forms created by the Company. The Company does not capture any information from the forms; Login Holders are required by the link to make their own copy to their own Google Drive before they can access the form for editing and distribution. Google and Google Drive have their own policies and are not subject to these Terms. It is the Purchaser's responsibility to research and accept those terms.

11) Website Use.

- a) Responsibility of Contributors. The Company will, at times, post blogs written by the Company and various authors. Any user of the Websites who contributes to a blog, comments on a blog, posts material to the Websites, posts links on the

Websites, or otherwise makes (or allows any third party to make) material available by means of the Websites (any such material, "Content") is entirely responsible for the content of, and any harm resulting from, that Content. That is the case regardless of whether the Content in question constitutes text, graphics, an audio file, or computer software.

- b) The Company has not reviewed, and cannot review, all of the material posted to the Websites, and cannot therefore be responsible for that material's content, use or effects. By operating the Websites, the Company does not represent or imply that it endorses the material there posted, or that it believes such material to be accurate, useful or non-harmful. The Purchaser is responsible for taking precautions as necessary to protect against viruses, worms, Trojan horses, and other harmful or destructive content. The Websites may contain content that is offensive, indecent, or otherwise objectionable, as well as content containing technical inaccuracies, typographical mistakes, and other errors. The Websites may also contain material that violates the privacy or publicity rights, or infringes the intellectual property and other proprietary rights, of third parties, or the downloading, copying or use of which is subject to additional terms and conditions, stated or unstated. The Company disclaims any responsibility for any harm resulting from the use by visitors of the Website, or from any downloading by those visitors of content there posted.

12) Privacy Policy

- a) The host platforms, Wordpress and Thinkific, collect information from users in accordance with their privacy statements. The Purchaser is subject to their policies.
- b) The Company collects personal information, such as name and email address, during registration, purchasing, and use of the Help/Support functions of the Websites. The Company may also collect data from third-party website analysis providers. The Company may share that information with vendors and platforms used to service accounts, subject to their privacy policies. The Company does not sell any personal information or data collected from website analysis.

- c) The Company may send the Purchaser and Login Holders emails about the purchase and related products, subscription/membership renewals, and general information useful to teachers. The Company may also survey Login Holders about their usage or collect their opinions. If a Login Holder no longer wishes to receive emails that do not pertain to their account, they may click the unsubscribe link found at the bottom of each email. They may also email chris@keslerscience.com to request removal of their name from the general list. The Company may still contact the Login Holder about their account and other information particular to them.
- d) The Company may disclose personal information as required by law and in support of a disputed transaction. The Company will share information about Login Holders' use of the account with the Purchaser when requested by email.
- e) Students may not receive logins to the Thinkific platform. Only teachers may be assigned logins with which they sign in to download materials.
- f) The products are Family Educational Rights and Privacy Act (FERPA), Children's Online Privacy Protection Act (COPPA), and Children's Internet Protection Act (CIPA) compliant because they do not collect any student information. Only teachers log in to the system; the Company never interacts with student information.

13) Disclaimers

- a) Disclaimer of Warranties. The Websites are provided "as is". The Company and its officers, directors, employees, owners, members, suppliers and licensors hereby disclaim all warranties of any kind, express or implied, including, without limitation, the warranties of merchantability, fitness for a particular purpose and non-infringement. Neither the Company, nor its suppliers and licensors, makes any warranty, either express or implied, that the Websites will be error free or that access thereto will be continuous or uninterrupted. The Purchaser understands that Login Holders download from, or otherwise obtain content or services through, the Websites at their own discretion and risk and that the

Company is not responsible for any data corruption, technical difficulties, or interruptions.

- b) **Limitation of Liability.** In no event will the Company, or its officers, directors, employees, owners, members, suppliers or licensors, be liable with respect to any subject matter of this agreement under any contract, negligence, strict liability or other legal or equitable theory for: (i) any special, incidental or consequential damages; (ii) the cost of procurement for substitute products or services; (iii) for interruption of use or loss or corruption of data; or (iv) for any amounts that exceed the fees paid by the Purchaser to the Company under this agreement during the twelve (12) month period prior to the cause of action. The Company shall have no liability for any failure or delay due to matters beyond their reasonable control. The foregoing shall not apply to the extent prohibited by applicable law.
- c) **General Representation and Warranty.** The Purchaser and assigned Login Holders represent and warrant that (i) their use of the Websites will be in strict accordance with the Company Privacy Policy, with this Agreement and with all applicable laws and regulations (including without limitation any local laws or regulations in the country, state, city, or other governmental area, regarding online conduct and acceptable content, and including all applicable laws regarding the transmission of technical data exported from the United States or the country in which a Login Holder resides) and (ii) their use of the Websites will not infringe or misappropriate the intellectual property rights of any third party.
- d) **Indemnification.** To the extent of the applicable law, the Purchaser agrees to indemnify and hold harmless the Company, its contractors, and its licensors, and their respective directors, officers, members, employees, and agents from and against any and all claims and expenses brought by third parties, including attorneys' fees, arising out of the Purchaser's use of the Websites, including but not limited to a violation of this Agreement.
- e) **Miscellaneous.**
 - i) This Agreement, in addition to the agreements and policies referenced herein, constitute the entire agreement between the Company and the Purchaser

concerning the subject matter hereof, and they may only be modified by a written amendment signed by an authorized executive of the Company. Except to the extent applicable law, if any, provides otherwise, this Agreement will be governed by the laws of the state of Texas, USA, excluding its conflict of law provisions, and the proper venue for any disputes arising out of or relating to any of the same will be the state and federal courts located in Harris County, Texas. The prevailing party in any action or proceeding to enforce this Agreement shall be entitled to costs and attorneys' fees. If any part of this Agreement is held invalid or unenforceable, the remaining portions will remain in full force and effect. A waiver by either party of any term or condition of this Agreement or any breach thereof, in any one instance, will not waive such term or condition or any subsequent breach thereof. The Company may assign its rights under this Agreement without condition. This Agreement will be binding upon and will inure to the benefit of the parties, their successors and permitted assigns.

- ii) Not a Prohibited Contract. As required by Subchapter F, Chapter 2252, Texas Government Code, "Prohibition on Contracts with Certain Companies", the Company verifies that it is not a foreign terrorist organization identified on the lists prepared and maintained by the Texas Comptroller of Public Accounts. If the Company has misrepresented its inclusion in the Comptroller's list, such omission or misrepresentation voids this Agreement.
- iii) Non-Boycott. Pursuant to Texas Government Code, Chapter 2270, as amended, if the Company is a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations (specifically excluding sole proprietorships and individuals) that exists to make a profit which has ten (10) or more full-time employees and the value of the Agreement with the Company is \$100,000 or more, the Company represents and warrants that the Company does not boycott Israel and will not boycott Israel during the term of the Agreement. /end

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Kesler Science, LLC, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the parties related to Quote # 4883, dated February 3, 2022, as follows:

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

Exhibit "A"

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

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

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

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

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

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

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

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

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

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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of Kesler Science, LLC, Terms of Service (Paragraphs 1-13, inclusive) related to Quote #4883, dated February 3, 2022, including any

other documents and terms and conditions referenced therein as well as Kesler Science's Privacy Policy are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

Kesler Science, LLC:

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

(DATE)

(DATE)

JACKSON COUNTY SCHOOL DISTRICT

Resolution

WHEREAS, Deborah Salter, School Nurse at Vancleave Middle School, is retiring, following twenty-nine years of dedicated service to nursing, and;

WHEREAS, she has the admiration of the students, the faculty, and the administration of Vancleave Schools, and;

WHEREAS, her positive outlook, loyalty to administration and staff, dedication to her assigned responsibilities and her commitment to Vancleave Schools 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 Deborah Salter 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 twenty first day of April, two thousand and twenty two, A. D.

JACKSON COUNTY BOARD OF EDUCATION

J. Keith Lee, Chairman

Amy A. Peterson, Board Member

Amy Dobson, Vice-Chairman

Glenn A. Dickerson, Board Member

Jorey Howell, Secretary

Dr. John Strycker, Superintendent

JACKSON COUNTY SCHOOL DISTRICT

Resolution

WHEREAS, Margaret Dill, School Counselor at Vancleave Middle School, is retiring, following thirty-one years of dedicated service to education, and;

WHEREAS, she has the admiration of the students, the faculty, and the administration of Vancleave Schools, and;

WHEREAS, her positive outlook, loyalty to administration and staff, dedication to her assigned responsibilities and her commitment to Vancleave Schools 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 Margaret Dill 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 twenty first day of April, two thousand and twenty two, A. D.

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Amy Dobson, Vice-Chairman

Glenn A. Dickerson, Board Member

Jorey Howell, Secretary

Dr. John Strycker, Superintendent

JACKSON COUNTY SCHOOL DISTRICT

Resolution

WHEREAS, Julia Grass, Math Teacher at Vancleave Middle School, is retiring, following twenty-one years of dedicated service to education, and;

WHEREAS, she has the admiration of the students, the faculty, and the administration of Vancleave Schools, and;

WHEREAS, her positive outlook, loyalty to administration and staff, dedication to her assigned responsibilities and her commitment to Vancleave Schools 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 Julia Grass 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.

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Glenn A. Dickerson, Board Member

Jorey Howell, Secretary

Dr. John Strycker, Superintendent

JACKSON COUNTY SCHOOL DISTRICT

Resolution

WHEREAS, Robin Buchanan, Math Teacher at Vancleave Middle School, is retiring, following twenty-six years of dedicated service to education, and;

WHEREAS, she has the admiration of the students, the faculty, and the administration of Vancleave Schools, and;

WHEREAS, her positive outlook, loyalty to administration and staff, dedication to her assigned responsibilities and her commitment to Vancleave Schools 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 Robin Buchanan 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 twenty first day of April, two thousand and twenty two, A. D.

JACKSON COUNTY BOARD OF EDUCATION

J. Keith Lee, Chairman

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Amy Dobson, Vice-Chairman

Glenn A. Dickerson, Board Member

Jorey Howell, Secretary

Dr. John Strycker, Superintendent

JACKSON COUNTY SCHOOL DISTRICT

Resolution

WHEREAS, Tim Bryant, Physical Education Teacher at Vancleave Middle School, is retiring, following thirty-six years of dedicated service to education, and;

WHEREAS, he has the admiration of the students, the faculty, and the administration of Vancleave Schools, and;

WHEREAS, his positive outlook, loyalty to administration and staff, dedication to his assigned responsibilities and his commitment to Vancleave Schools 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 Tim Bryant as being outstanding in dedicated public service.

BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join his many friends and co-workers in expressing our genuine appreciation for his outstanding service, recognizing his spirit of cooperation and diligence in all his 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 twenty first day of April, two thousand and twenty two, A. D.

JACKSON COUNTY BOARD OF EDUCATION

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Jorey Howell, Secretary

Dr. John Strycker, Superintendent

Jackson County School District
St. Martin Attendance Center

*David Baggett, Assistant Superintendent
10700 Yellowjacket Blvd. St. Martin, MS 39564
Phone: 228.283-3400 Fax: 228.872.0258*

March 15, 2022

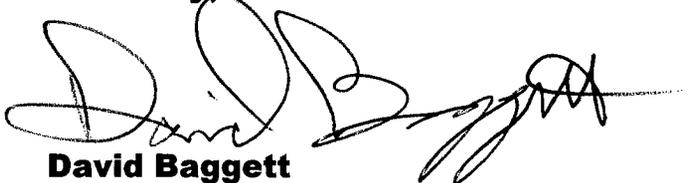
**Dr. John Strycker
Superintendent of Education
Jackson County School District**

Dear Dr. Strycker,

I am requesting approval from the Jackson County School Board for the Jim Owen Studio to provide the photography service for St. Martin Schools during the 2022/2023 school year.

We have used them in the past for several years. I have attached the proposal for the 2022/2023 school year.

Sincerely,



**David Baggett
Assistant Superintendent**

THE **JIMOWENSTUDIO**

GREAT YEARBOOKS DESERVE GREAT PHOTOGRAPHS...WE MAKE BOTH!

1901 W. I-65 Service Rd. North, Mobile, AL 36618 • P.O. Box 13190 • Mobile, AL 36663
(251) 476-1596 • (800) JIM-OWEN

St. Martin School(s) Picture Proposal

Fall Portraits

- Package A \$20.00 (1-8x10, 2-5x7, 4-3½x5, and 16-2½x3½ Gift Wallets)
- Package B \$16.00 (1-8x10, 1-5x7, 2-3½x5, and 8-2½x3½ Gift Wallets)
- Package C \$14.00 (1-5x7, 2-3½x5, and 8-2½x3½ Gift Wallets)

Spring Portraits

- Package A \$25.00 (Same package contents as listed above)
- Package B \$20.00 (Same package contents as listed above)
- Package C \$16.00 (Same package contents as listed above)

Services Included:

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

****Both Fall and Spring package prices are based on prepay sales. If a school chooses to go with a proof sale then an additional \$2.00 will be added to the package prices above.*

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin High

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

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

(Print) Name of Activity/Sport/Outside Organization: St. Martin High Talent Show

(Print) Full Name of Sponsor/Coach/Outside Officer: Amber Lash-Banks/Science Dept.

Dates of fundraising activity (Beginning and Ending): 3/21/22-3/24/22

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: _____

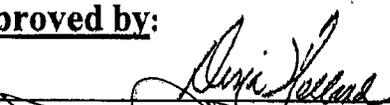
If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

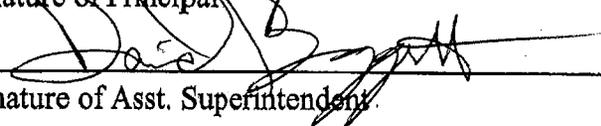
of students involved 350 Anticipated revenue 700

Anticipated use of revenue Purchasing materials for Science Dept.

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

Amber Lash-Banks Science Dept Chair 3/3/22
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
 3/4/22
Signature of Principal Date

 3/7/22
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

JACKSON COUNTY SCHOOL DISTRICT

VANCLEAVE ADMINISTRATIVE OFFICE
4724 BULLDOG LANE
VANCLEAVE, MISSISSIPPI 39565

DR. TODD BOUCHER
Assistant Superintendent

TELEPHONE: 228-283-3700
FAX: 228-826-2080

March 16, 2022

Dr. John Strycker
Superintendent of Education
Jackson County School District

RE: *Photography proposal- Vancleave Schools*

Dear Dr. Strycker:

I am requesting approval from the Jackson County School Board for Jim Owen Studio to provide the photography service for Vancleave Schools during the 2022-2023 school year.

The proposal is attached for your review.

Sincerely,



Dr. Todd Boucher
Assistant Superintendent

TB/klw: w/attachment

THE **JIM OWEN** STUDIO

GREAT YEARBOOKS DESERVE GREAT PHOTOGRAPHS...WE MAKE BOTH!

1901 W. I-65 Service Rd. North, Mobile, AL 36618 • P.O. Box 13190 • Mobile, AL 36663
(251) 476-1596 • (800) JIM-OWEN

Vanceleave School(s) Picture Proposal

Fall Pictures

- Package A \$19.00 (1-8x10, 2-5x7, 4-3½x5, and 16-2½x3½ Gift Wallets)
- Package B \$15.00 (1-8x10, 1-5x7, 2-3½x5, and 8-2½x3½ Gift Wallets)
- Package C \$13.00 (1-5x7, 2-3½x5, and 8-2½x3½ Gift Wallets)
- Commission - \$1.00/package

Spring Pictures

- Package A \$24.00 (Same package contents as listed above)
- Package B \$19.00 (Same package contents as listed above)
- Package C \$15.00 (Same package contents as listed above)
- Commission – 30% of the package sales

Services Included:

- Administrator's CD
- Publisher's CD
- Activity pictures of sports teams to be provided on CD
- Team photo for coaches
- Complimentary Senior Class Composite
- \$500.00 scholarship
- Complimentary staff/teacher packages on school pictures
- Full-time employees with a senior will receive a 50% discount on senior portrait order

****Both Fall and Spring package prices are based on prepay sales. If a school chooses to go with a proof sale then an additional \$2.00 will be added to the package prices above.*



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

CUSTOMER

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

SUBSCRIPTION INFO

Salesperson	Account #	Renewal Period	Quote Valid Until
Rachel Harrison	A19-2671312	October 19, 2021-October 19, 2023	March 31, 2022

PAYMENT PLAN

	Amount	Invoice date
Year 1	\$10,341 (60%)	January 5, 2022
Year 2	\$6,894 (40%)	January 5, 2023
TOTAL	\$17,325	

COMMENTS OR SPECIAL INSTRUCTIONS

If taking advantage of the payment plan, IXL requires a signed sales contract. The multi-year discount is contingent upon paying in full or using the above payment plan. See paragraph 11 of the Terms and Conditions of Sale.

ACCEPTANCE OF SALES CONTRACT

This is a binding agreement of payment between IXL Learning and the Purchaser. Your signature indicates that you have received, reviewed, and accepted the attached Terms and Conditions of Sale and that you agree to pay the full license price listed above within 60 days of the invoice date. Without a signature, your order may not be processed.

Acknowledged and agreed to:

AUTHORIZED SIGNATURE

DATE

Account Manager

Rachel Harrison

DATE 3/3/2022



TERMS AND CONDITIONS OF SALE

THIS IS A LEGAL DOCUMENT ("SALES CONTRACT") BETWEEN THE PURCHASER SHOWN ABOVE ("YOU") AND IXL LEARNING ("SELLER"). PLEASE READ THIS AGREEMENT CAREFULLY. YOU AGREE TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE AGREEMENT, AS WELL AS BY THE WEBSITE TERMS OF SERVICE, WHICH ARE INCORPORATED BY REFERENCE. NO VARIATION OF THESE TERMS AND CONDITIONS ARE BINDING ON SELLER UNLESS AGREED TO IN WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF IXL LEARNING.

1. **PRICING:** The quoted purchase price of the license is valid through the "Price valid until" date on page 1. This price is not binding on IXL unless you have accepted it by sending us an executed Sales Contract by that date.
2. **PAYMENT:** If IXL decides to accept your Sales Contract, we will issue you an invoice. Complete payment of the amount of the stated purchase price is due within sixty (60) days of the invoice date. If payment is not received by the Seller within 60 days, the invoice is considered past due. IXL licenses with past due payments will be put on hold and are subject to termination. Termination does not relieve the Purchaser of the obligation to pay fees due to the Seller.

The full invoice amount must be paid either by check or by credit card. We accept Visa, MasterCard, American Express, and Discover.

All checks should be mailed to:

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

Credit card payments may be made by phone at 1.650.372.4300.

Any late payment will incur interest at the rate of the lesser of 1% a month or the maximum permissible by law.

3. **CANCELLATION AND REFUND:** No cancellation will be accepted, and no refund issued, if it is more than thirty (30) days beyond the date of purchase for the license referenced in this Sales Contract. For cancellations and refunds of the license tendered under this Sales Contract to be accepted, the Seller must receive written notification of the cancellation within 30 days of purchase. Cancellations requested outside of the 30-day period will not be refunded, and the Purchaser will be responsible for completing the purchase as stated in the Sales Contract.
4. **LICENSES:** IXL grants you the right to provide access, through unique log-in IDs, to no more individuals than the quantity indicated on the first page. The terms and conditions of use for each of these individuals are governed by our website's Terms of Service. You agree to be responsible for their accounts, to monitor their use of their accounts, and to indemnify, defend, and hold us harmless for any claims arising out of or related to their use of IXL Learning's website and services. To the extent that these individuals are minors, you consent to our collection of their personal information as described in our Privacy Policy.

Classroom and Site licenses will be activated immediately upon receipt of your payment unless another date is specified or agreed to by IXL. Activation confirmation will be sent to the e-mail address provided by the school or individual completing the purchase.

If an individual who has an IXL account through a Classroom or Site license purchased by you is no longer affiliated with you, you may request that we deactivate the individual's account, or no longer associate it with your license, so that that license can be reassigned to another individual associated with your Institution.

If you are a teacher, you represent and warrant that you have permission and authorization from your school and/or district to use the Services as part of your curriculum, and for purposes of Children's Online Privacy Protection Act ("COPPA") compliance, you represent and warrant that you are entering into these Terms on behalf of your school and/or district.

5. **PRIVACY:** If you are a school, district, or teacher, you acknowledge and agree that you are responsible for complying with COPPA, meaning that you must obtain advance written consent from all parents or guardians whose children under 13 will be accessing the website and services and you represent and warrant that you have obtained that consent. When obtaining consent, you must provide parents and guardians with our Privacy Policy. You are to keep all consents on file and provide them to us if we request them.
6. **DISCLAIMER OF WARRANTIES. YOU EXPRESSLY UNDERSTAND AND AGREE THAT:**
 - a. YOUR USE OF THE SERVICE IS AT YOUR SOLE RISK. THE SERVICE IS PROVIDED "AS IS," "AS AVAILABLE," AND WITH ALL FAULTS. IXL EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

b. IXL MAKES NO WARRANTY THAT (i) THE SERVICE WILL MEET YOUR REQUIREMENTS, (ii) THE SERVICE WILL BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR-FREE, (iii) THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICE WILL BE ACCURATE OR RELIABLE, (iv) THE QUALITY OF ANY PRODUCTS, SERVICES, INFORMATION, OR OTHER MATERIAL PURCHASED OR OBTAINED BY YOU THROUGH THE SERVICE WILL MEET YOUR EXPECTATIONS, AND (v) ANY ERRORS IN THE SERVICE WILL BE CORRECTED.

c. ANY MATERIAL DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE SERVICE IS DONE AT YOUR OWN DISCRETION AND RISK AND THAT YOU WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO YOUR COMPUTER SYSTEM OR LOSS OF DATA THAT RESULTS FROM THE DOWNLOAD OF ANY SUCH MATERIAL.

d. NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED BY YOU FROM IXL OR THROUGH OR FROM THE SERVICE SHALL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THE TOS.

Some states do not allow certain limitations on warranties, so certain of the above limitations may not apply to you.

7. **LIMITATION OF LIABILITY:** YOU EXPRESSLY UNDERSTAND AND AGREE THAT IXL SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA, OR OTHER INTANGIBLE LOSSES RESULTING FROM THE USE OR INABILITY TO USE THIS SERVICE. IN ALL INSTANCES, DAMAGES SHALL BE CAPPED AT ONE MONTH'S FEES.
8. **SEVERABILITY:** If any provision of this agreement is deemed invalid, illegal, or unenforceable, then that provision shall be deemed severable from these terms and shall not affect the validity and enforceability of any remaining provisions of this Sales Contract, which shall remain in full force and effect.
9. **ARBITRATION:** You agree that any dispute or claim you may have against IXL arising out of or related to this Sales Contract or the use of Services must be submitted to arbitration, before a single arbitrator appointed by JAMS/Endispute and conducted according to their rules in San Francisco, CA, USA, and that the determination of any such arbitrator shall be binding. The courts located in San Francisco, CA, USA, have exclusive jurisdiction over any judicial proceedings related to this agreement, and you waive any claim that such a court is an improper venue, inconvenient, or lacks jurisdiction over you.
10. **GOVERNING LAW:** The Sales Contract and the relationship between you and IXL are governed by the laws of the State of California without regard to conflict of law provisions.
11. **ENTIRE AGREEMENT:** This Sales Contract, which incorporates the Terms of Service by reference, is the final expression of the agreement between Purchaser and Seller and supersedes all prior representations, understandings, and agreements between the Purchaser and Seller relating to its subject matter. This Sales Contract cannot be modified, amended, or changed except in writing and signed by IXL. The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties including the Renewal Quote #2671312-2021-4, these Terms and Conditions of Sale and IXL Learning, Inc.'s Terms of Service.

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, IXL Learning, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the IXL Learning Renewal Quote #2671312-2021-001-4, Terms and Conditions of Sale, Terms of Service and the Agreement between the parties as follows:

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

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

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

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

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

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

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

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

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

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

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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of IXL Learning Renewal Quote #2671312-2021-001-4, Terms and Conditions of Sale and Terms of Service of IXL Learning, Inc.

(Sections 1-25 inclusive) are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

IXL Learning, Inc.:

Jackson County School District:

Paul Mishkin
NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

Paul Mishkin, CEO
NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

3/10/2022
(DATE)

(DATE)

East Central Attendance Center

Jackson County School District

Post Office Box 13, Hurley, Mississippi 39555

Telephone 228-283-3100

Fax 228-588-7077

DR. TODD BOUCHER
ASSISTANT SUPERINTENDENT

March 15, 2022

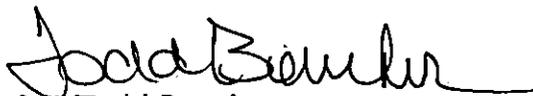
Dr. John Strycker
Superintendent of Education
Jackson County School District

Dear Dr. Strycker:

I am requesting approval from the Jackson County School Board for The Jim Owen Studio to provide the photography service for East Central Schools during the 2022-2023 school year.

We have used them the past fifteen years. I have attached the proposal for the 2022-2023 school year.

Sincerely,



Dr. Todd Boucher
Assistant Superintendent

THE **JIM OWEN** STUDIO

GREAT YEARBOOKS DESERVE GREAT PHOTOGRAPHS...WE MAKE BOTH!

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(251) 476-1596 • (800) JIM-OWEN

East Central School(s) Picture Proposal

Fall Pictures

- Package A \$19.00 (1-8x10, 2-5x7, 4-3½x5, and 16-2½x3½ Gift Wallets)
- Package B \$15.00 (1-8x10, 1-5x7, 2-3½x5, and 8-2½x3½ Gift Wallets)
- Package C \$13.00 (1-5x7, 2-3½x5, and 8-2½x3½ Gift Wallets)
- Commission - \$1.00/package

Spring Pictures

- Package A \$24.00 (Same package contents as listed above)
- Package B \$19.00 (Same package contents as listed above)
- Package C \$15.00 (Same package contents as listed above)
- Commission – 30% of the package sales

Services Included:

- Administrator's CD
- Publisher's CD
- Activity pictures of sports teams to be provided on CD
- Team photo for coaches
- Complimentary Senior Class Composite
- \$500.00 scholarship
- Complimentary staff/teacher packages on school pictures
- Full-time employees with a senior will receive a 50% discount on senior portrait order

****Both Fall and Spring package prices are based on prepay sales. If a school chooses to go with a proof sale then an additional \$2.00 will be added to the package prices above.*


3/15/22

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin Middle School

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

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

(Print) Name of Activity/Sport/Outside Organization: SMMS Junior Beta Club

(Print) Full Name of Sponsor/Coach/Outside Officer: Michaela Ware

Dates of fundraising activity (Beginning and Ending): 3.11.22

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

Describe the fundraiser: Keesler Federal Grant

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

of students involved 60 Anticipated revenue \$1,000

Anticipated use of revenue School garden & outdoor classroom

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

Michaela Ware
Signature of Sponsor/Coach/Outside Organization Officer

3.11.22
Date

Approved by: [Signature]
Signature of Principal

3/14/22
Date

[Signature]
Signature of Asst. Superintendent

3/30/22
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: Vanceleave High School

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

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

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

(Print) Full Name of Sponsor/Coach/Outside Officer: Elizabeth Bonilla & Heather Crow

Dates of fundraising activity (Beginning and Ending): May 19, 2022

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

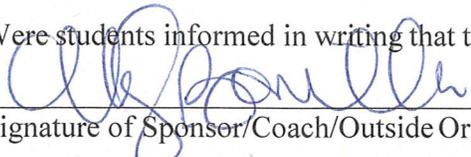
Describe the fundraiser: Spring Talent Show

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

of students involved 400+ Anticipated revenue \$550.00

Anticipated use of revenue To purchase various itms for students and teachers.

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

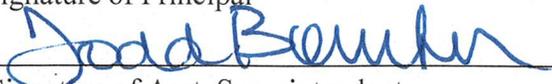

Signature of Sponsor/Coach/Outside Organization Officer

3/30/22
Date

Approved by:

Signature of Principal

3/30/22
Date


Signature of Asst. Superintendent

4/1/2022
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: Vanceleave High School

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

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

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

(Print) Full Name of Sponsor/Coach/Outside Officer: Elizabeth Bonilla & Heather Crow

Dates of fundraising activity (Beginning and Ending): May 13, 2022

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

Describe the fundraiser: Spring Movie Night

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

of students involved 100+ Anticipated revenue \$1,200.00

Anticipated use of revenue To purchase various itms for students and teachers.

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

Elizabeth Bonilla
Signature of Sponsor/Coach/Outside Organization Officer
3/30/22
Date

Approved by:
Paul J. Colvin
Signature of Principal
3/30/22
Date

Judd Boncher
Signature of Asst. Superintendent
4/1/2022
Date

Signature of Superintendent
Date

Signature of Board Chairman
Date

JACKSON COUNTY SCHOOL DISTRICT

RESOLUTION

WHEREAS, Rebecca Brown, 3rd grade teacher, at East Central Upper Elementary School, is retiring following 28 years of dedicated service to the profession of education, and;

WHEREAS, Mrs. Brown has dedicated all 28 years of service to the students of East Central Attendance Center in 3rd grade, and

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

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

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

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

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

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

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

J. Keith Lee, Chairman

Amy M. Dobson, Vice-Chairman

Jory Howell, Secretary

Glenn A. Dickerson, Board Member

Amy Peterson, Board Member

Dr. John Strycker, Superintendent

JACKSON COUNTY SCHOOL DISTRICT

RESOLUTION

WHEREAS, Kathy Duvall, Teacher at East Central Lower Elementary, is retiring, following twenty eight years of dedicated service;

WHEREAS, she has steadfastly dedicated twenty-one years of service to the students at East Central Elementary Schools and the first seven years of her career to the students of Wayne County;

WHEREAS, she has touched the lives of many students, peers, administration, and parents of East Central Schools, and has worked tirelessly to meet the needs of her students;

WHEREAS, her dedication and compassion for students, her leadership abilities, her willingness to help others, and her genuine kindness is a testament to her great character;

WHEREAS, she has ascertained a wealth of knowledge concerning student needs and how to serve them, therefore making her a master teacher;

WHEREAS, her connection and dedication to families in our school community is strong; as is her impeccable reputation and her contribution to our school community;

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the District Administration, the Administration and Staff of East Central Attendance Center in commending the work and labor of Kathy Duvall as being outstanding in dedicated public service.

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

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

JACKSON COUNTY BOARD OF EDUCATION

J. Keith Lee, Chairman

Amy M. Dobson, Vice Chairman

Jory Howell, Secretary

Glenn A. Dickerson, Board Member

Amy A. Peterson, Board Member

Dr. John Strycker, Ed. D., Superintendent

JACKSON COUNTY SCHOOL DISTRICT

RESOLUTION

COMMENDING THE EXCEPTIONAL AND DEDICATED SERVICE OF

KAREN BALCER

AND CONGRATULATING HER UPON THE OCCASION OF HER RETIREMENT

WHEREAS, Karen Balcer has devoted twenty-eight years of public service as an educator, with twenty-three of those years dedicated to East Central High School.

WHEREAS, she has served as a professional in the areas of US History, AP US History, Government, Honors Government, Economics, World History, World Geography, MS Studies, Psychology, and Sociology throughout her educational career.

WHEREAS, Mrs. Balcer has dedicated countless hours helping to increase school spirit as the head cheer coach.

WHEREAS, she has dedicated her time without compensation to the students at East Central High School as Sponsor of Beta Club and Prom, President of ECHS Drama Parents Crew, and served in numerous class sponsor positions.

WHEREAS, Karen Balcer helped to build the SWARM Club, which was created to ignite a positive environment at East Central High School.

WHEREAS, she has created a welcoming environment for her students in multiple capacities, served as an exceptional role model, and provided high quality education to her students throughout the course of her career.

WHEREAS, Mrs. Balcer has gone above and beyond to assist the administration of East Central High School.

WHEREAS, her dedication to assigned responsibilities, commitment to students, camaraderie with her colleagues, and love for the East Central Community will be sorely missed.

NOW, THEREFORE, BE IT RESOLVED, The Jackson County Board of Education joins District Administration and the Administration and Staff of East Central Attendance Center in commending the hard work and dedication of Karen Balcer as being outstanding in dedicated public service.

BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join her family, friends, and colleagues in expressing our gratitude and appreciation for her dedicated service, and extending our best wishes for her retirement and years to come.

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this, the twenty first day of April, two thousand twenty-one, A.D.

J. Keith Lee, Chairman

Amy M. Dobson, Vice-Chairman

Jory Howell, Secretary

Glenn A. Dickerson, Board Member

Amy Peterson, Board Member

369

Dr. John Stryker, Superintendent

JACKSON COUNTY SCHOOL DISTRICT
RESOLUTION

COMMENDING THE EXCEPTIONAL AND DEDICATED SERVICE OF
KANDICE MCLEOD

AND CONGRATULATING HER UPON THE OCCASION OF HER RETIREMENT

WHEREAS, Kandice McLeod, teacher at East Central High School, is retiring, following 25 years of dedicated service to the profession of education as a certified teacher and;

WHEREAS, Mrs. McLeod has dedicated all of those years to the students of East Central High School, and;

WHEREAS she has touched the lives of countless students, teachers, and parent as a dedicated English teacher, English Composition I and II teacher, Prom sponsor, Beta Club sponsor, Freshmen Class sponsor, Sophomore Class sponsor, and Junior Class sponsor.

WHEREAS, she has encouraged students to always do their best and provided quality instruction through the use of effective teaching strategies, and;

WHEREAS, her loyalty to administration and staff, dedication to her assigned responsibilities and commitment to the students of East Central High School will be sorely missed;

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the administration and staff of East Central High School in expressing our appreciation for these years of dedicated service, and;

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

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

J. Keith Lee, Chairman

Amy M. Dobson, Vice-Chairman

Jory Howell, Secretary

Glenn A. Dickerson, Board Member

Amy Peterson, Board Member

Dr. John Stryker, Superintendent

JACKSON COUNTY SCHOOL DISTRICT

RESOLUTION

WHEREAS, Patricia White, Teacher Assistant at East Central Lower Elementary, is retiring, following thirty-four years of dedicated service;

WHEREAS, she steadfastly dedicated all thirty-four years to classroom instruction in which she was an exceptional Teacher Assistant who loved and nurtured her students at East Central Lower Elementary School, and:

WHEREAS, her love for students, positive attitude and willingness to go above and beyond for students, parents, administration and colleagues is confirmation of her great character;

WHEREAS, she has dedicated countless hours of her time working diligently to meet the needs of students and teachers;

WHEREAS, her devotion, loyalty and love for students is a true testament of her integrity and goodness;

WHEREAS, her calm nature, smiling face and caring spirit have been a source of encouragement to her school family and therefore, she will be sorely missed;

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the District Administration, The Administration and Staff of East Central Attendance Center in commending the work and labor of Patricia White as being outstanding in dedicated public service.

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

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

JACKSON COUNTY BOARD OF EDUCATION

J. Keith Lee, Chairman

Amy M. Dobson, Vice Chairman

Jory Howell, Secretary

Glenn A. Dickerson, Board Member

Amy A. Peterson, Board Member

Dr. John Strycker, Ed. D., Superintendent

East Central Lower Elementary School
5621 Hwy. 614
Moss Point, MS 39562
(228) 283-3300

March 14, 2022

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

Dear Board Members:

We are requesting your permission to discard the materials and resources set forth in the attached report- generated by Destiny on March 14, 2022. These items are being discarded and/or weeded because they are either damaged or out-of-date. Thank you for your consideration.

Sincerely,



Renee Jordan
Librarian/Media Specialist



Ashley Blackman
Principal



Deleted Date	Title	Author	Published	Call Number	Barcode
3/14/2022	3, 2, 1 go! : a transportation count	Schuette, Sarah L.,	2003	629.22 Sch	000000010634
3/14/2022	About arachnids : a guide for childr	Sill, Cathryn P.,	19! 2003	595.4 SILL	000000011768
3/14/2022	About insects : a guide for children	Sill, Cathryn P.,	19! 2000	595.7 SILL	000000011766
3/14/2022	About mammals : a guide for childr	Sill, Cathryn P.,	19! 1997	599 SILL	000000014424
3/14/2022	About marsupials : a guide for chilc	Sill, Cathryn P.,	19! 2006	599.2 SILL	000000011765
3/14/2022	About reptiles : a guide for childrer	Sill, Cathryn P.,	19! 1999	597.9 SILL	000000014425
3/14/2022	African elephants	Knudsen, Shannon	2006	599.67 KNU	000000014327
3/14/2022	Airplanes	Roberts, Cynthia,	12007	629.133 RC	000000014393
3/14/2022	All about owls	Arnosky, Jim.	1995	598.9 ARNO	000000011014
3/14/2022	All about teeth	Schuh, Mari C.,	19! 2008	612.3 SCHU	000000014419
3/14/2022	All about turkeys	Arnosky, Jim.	1998	598.6 Arn	000000000112
3/14/2022	Alligators and crocodiles	Gibbons, Gail.	2010	597.9809 G	140000013076
3/14/2022	Amazon river dolphins	Petrie, Kristin,	197 2006	599.53 PET	130000012099
3/14/2022	Ambulances	Amoroso, Gary M.	2007	629.222 AM	000000014243
3/14/2022	Ambulances	Freeman, Marcia S	1999	616.025 Fr	000000010436
3/14/2022	Amelia Bedelia helps out	Parish, Peggy.	1979	E PARI	000000000451
3/14/2022	Ants!	by the editors of T	2005	595.79 AN	110000009004
3/14/2022	Ants	Coughlan, Cheryl.	1999	595.79 COU	000000013027
3/14/2022	Apples	Robbins, Ken.	2002	634 ROBB	000000006798
3/14/2022	Apples here!	Hubbell, Will.	2002	634 HUBB	000000006777
3/14/2022	Apples of your eye	Fowler, Allan.	1994	634 Fow	000000001170
3/14/2022	Armadillos	Townsend, Emily F	2004	599.3 TOW	000000007681
3/14/2022	Army ant parade	Sayre, April Pulley.	2002	595.79 SAY	000000014414
3/14/2022	Atlantic humpbacked dolphins	Petrie, Kristin,	197 2006	599.53 PET	130000012100
3/14/2022	ATVs	Marx, Mandy.	2006	629.22 MA	120000002001
3/14/2022	Autos Indy = Indy cars	Braulick, Carrie A.,	2007	629.228 BR	100000001012
3/14/2022	Baby whales drink milk	Esbensen, Barbara	1994	599.5 ESBE	000000009053
3/14/2022	Baby wolf	Batten, Mary.	1998	599.773 BA	000000013408
3/14/2022	Backyard bear	Rockwell, Anne F.	2006	599.78 RO	110000001205
3/14/2022	Baird's beaked whales	Petrie, Kristin,	197 2006	599.5 PET	130000012111
3/14/2022	Bateman's backyard birds	Bateman, Robert,	2005	598 Bat	000000009183
3/14/2022	Bats : creatures of the night	Milton, Joyce.	1993	599.4 MILT	000000013492
3/14/2022	Beans	Saunders-Smith, G	1997	635 Sau	000000010517
3/14/2022	Bears!	by the editors of T	2005	599.78 BEA	000000011648
3/14/2022	Bears!	by the editors of T	2005	599.78 BEA	000000009020
3/14/2022	Bears	Lukas, Catherine.	2009	599.78 LUK	090000003037
3/14/2022	Bears	Molter, Carey,	197 2001	599.78 MO	000000013033
3/14/2022	Bears	Wilson, Natashya.	2004	599.78 WIL	000000013214
3/14/2022	Bears : life in the wild	Kulling, Monica.	1998	599.78 KUL	000000014178
3/14/2022	Beavers	Hall, Margaret,	19! 2004	599.37 HAI	000000008914
3/14/2022	Beavers	Hall, Margaret,	19! 2004	599.37 HAI	000000009061
3/14/2022	Beavers and other animals with am	Labella, Susan,	19! 2005	599.37 LAB	000000011718
3/14/2022	Bengal tiger	Eckart, Edana.	2003	599.756 EC	000000013447
3/14/2022	Big blue whale	Davies, Nicola.	2001	599.5 Dav	000000008607
3/14/2022	Big cats	Milton, Joyce.	1994	599.755 M	000000014353
3/14/2022	Big machines	Jones, Melanie Da	2003	629.225 Jo	000000010522

3/14/2022 Big machines
 Wallace, Karen. 2000
 624 WALL 00000013527
 3/14/2022 Black bears
 Macken, JoAnn Ear. 2005
 599.78 MA 00000011724
 3/14/2022 Black mambas
 Klein, Adam G., 19 2006
 597.96 KLE 11000012188
 3/14/2022 Blue sky bluebird
 Christowski, Rick. 2004
 598.8 CHR1 0000001123
 3/14/2022 Boas
 Fiedler, Julie. 2008
 597.96 FIE1 10000001038
 3/14/2022 Boats of the past
 Beyr, Mark (Mark) 2002
 623.8 BEYE 00000011656
 3/14/2022 The bones you own : a book about
 Baines, Rebecca. 2009
 612.7 BAIN 11000001009
 3/14/2022 Born to be a butterfly
 Wallace, Karen. 2000
 595.78 WA 00000002991
 3/14/2022 Bottlenose dolphin
 Eckart, Edana. 2003
 599.53 ECK 00000011686
 3/14/2022 Bowhead whales
 Petrie, Kristin, 197 2006
 599.5 PET 13000012112
 3/14/2022 Brush well : a look at dental care
 Bagley, Katie. 2001
 617.6 BAGI 00000005124
 3/14/2022 Brushing my teeth
 Vogel, Elizabeth. 2001
 617.6 VOG 00000007682
 3/14/2022 Brushing teeth
 Schuh, Mari C., 19 2008
 617.6 SCH1 00000014418
 3/14/2022 Brushing Well.
 Frost< Helen 1999
 617.6 Frost 00000010437
 3/14/2022 Bugs are insects
 Rockwell, Anne F. 2001
 595.7 ROCI 00000009115
 3/14/2022 Building beavers
 Martin-James, Katl 2000
 599.37 MA 00000008711
 3/14/2022 The Bunyans
 Wood, Audrey. 1996
 E WOOD 00000006579
 3/14/2022 Butterflies
 Rustad, Martha E. 2008
 595.78 RUS 00000014045
 3/14/2022 The butterfly alphabet book
 Cassie, Brian, 1953 1995
 595.78 CAS 00000005270
 3/14/2022 A butterfly grows
 Swinburne, Stephie 2009
 595.78 SW 13000002029
 3/14/2022 A butterfly grows
 Swinburne, Stephie 2009
 595.78 SW 16000001151
 3/14/2022 Can you hear a shout in space? : q
 Berger, Melvin. 2001
 629.4 BERG 00000005008
 3/14/2022 Caps for sale : a tale of a peddler,
 s Slobodkina, Esphyi 1968
 E SLOB 00000006524
 3/14/2022 Caps for sale : a tale of a peddler,
 s Slobodkina, Esphyi 1987
 E SIO 00000008713
 3/14/2022 Cars and trucks
 Ellis, Catherine. 2007
 623.7 ELL 00000014116
 3/14/2022 Cars of the past
 Beyr, Mark (Mark) 2002
 629.222 BE 00000009307
 3/14/2022 Chee-in : a giraffe's journey
 Rumford, James, 1 2008
 599.638 RL 11000001207
 3/14/2022 Cheetah
 Eckart, Edana. 2005
 599.75 ECK 00000013448
 3/14/2022 Cheetahs
 Zumbusch, Amelle 2007
 599.75 ZUM 00000014118
 3/14/2022 CHESTER THE WORLDLY PIG.
 PEET, BILL 1965
 E PEET 00000008614
 3/14/2022 Chicken Sunday
 Polacco, Patricia. 1998
 E POLA 00000006399
 3/14/2022 Chinese river dolphins
 Petrie, Kristin, 197 2006
 599.53 PET 13000012101
 3/14/2022 Choppers
 Dayton, Connor. 2007
 629.22 DA\ 00000014120
 3/14/2022 Choppers!
 Goodman, Susan E 2004
 629.133 GC 00000011230
 3/14/2022 Cicadas
 Frost, Helen. 2000
 595.7 FROS 00000005127
 3/14/2022 Clifford and the grouchy neighbors
 Bridwell, Norman. 1985
 E BRIDWEL 00000001959
 3/14/2022 Clifford at the circus
 Bridwell, Norman. 1989
 E BRIDWEL 00000001936
 3/14/2022 Clifford at the circus
 Bridwell, Norman. 1985
 E BRID 00000005952
 3/14/2022 Clifford gets a job : story and pictur
 Bridwell, Norman. 1965
 E BRIDWEL 00000002047
 3/14/2022 Clifford goes to dog school
 Bridwell, Norman. 2002
 E BRIDWEL 00000008356
 3/14/2022 Clifford goes to Hollywood
 Bridwell, Norman. 1980
 E BRIDWEL 00000001960
 3/14/2022 Clifford goes to Washington
 Bridwell, Norman. 2005
 E BRID 00000011659
 3/14/2022 Clifford makes a friend
 Bridwell, Norman. 1998
 E BRID 00000000395
 3/14/2022 Clifford takes a trip
 Bridwell, Norman. 1966
 E BRID 00000000396
 3/14/2022 Clifford takes a trip
 Bridwell, Norman. 1966
 E BRID 00000005961
 3/14/2022 Clifford, the firehouse dog
 Bridwell, Norman. 1994
 E BRIDWEL 00000001961
 3/14/2022 Clifford, the small red puppy
 Bridwell, Norman. 1985
 E BRID 00000005960

3/14/2022 Clifford, the small red puppy	Bridwell, Norman. 1985	E BRIDWEL 000000001962
3/14/2022 Clifford's birthday party	Bridwell, Norman. 1988	E BRIDWEL 000000001964
3/14/2022 Clifford's busy week	Bridwell, Norman. 2002	E BRID 000000006739
3/14/2022 Clifford's busy week	Bridwell, Norman. 2002	E BRID 000000006740
3/14/2022 Clifford's Christmas	Bridwell, Norman. 1984	E BRID 000000005963
3/14/2022 Clifford's class trip	Bridwell, Norman. 2003	E BRIDWEL 000000008357
3/14/2022 Clifford's family	Bridwell, Norman. 1984	E BRIDWEL 000000001997
3/14/2022 Clifford's first autumn	Bridwell, Norman. 1997	E BRIDWEL 000000002029
3/14/2022 Clifford's first Halloween	Bridwell, Norman. 1995	E BRIDWEL 000000002003
3/14/2022 Clifford's first school day	Bridwell, Norman. 1999	E BRID 000000002430
3/14/2022 Clifford's first sleepover	Bridwell, Norman. 2004	E BRIDWEL 000000008235
3/14/2022 Clifford's first snow day	Bridwell, Norman. 1998	E BRID 000000005970
3/14/2022 Clifford's first snow day	Bridwell, Norman. 1998	E BRIDWEL 000000005015
3/14/2022 Clifford's first Valentine's Day	Bridwell, Norman. 1997	E BRIDWEL 000000001998
3/14/2022 Clifford's good deeds	Bridwell, Norman. 1985	E BRIDWEL 000000001965
3/14/2022 Clifford's happy Easter	Bridwell, Norman. 1994	E BRIDWEL 000000002032
3/14/2022 Clifford's manners	Bridwell, Norman. 1986	E BRIDWEL 000000001968
3/14/2022 Clifford's pals	Bridwell, Norman. 1985	E Bridwell 000000001999
3/14/2022 Clifford's puppy days	Bridwell, Norman. 1989	E Bridwell 000000001969
3/14/2022 Clifford's puppy days	Bridwell, Norman. 1989	E BRID 000000005978
3/14/2022 Clifford's riddles	Bridwell, Norman. 1974	E BRIDWEL 000000001970
3/14/2022 Clifford's sports day	Bridwell, Norman. 1996	E BRID 000000005981
3/14/2022 Clifford's sports day	Bridwell, Norman. 1996	E BRIDWEL 000000002913
3/14/2022 Clifford's Thanksgiving visit	Bridwell, Norman. 1993	E BRID 000000005982
3/14/2022 Clifford's Thanksgiving visit	Bridwell, Norman. 1993	E BRIDWEL 000000002031
3/14/2022 Clifford's valentines	Bridwell, Norman. 2001	E BRI 000000010411
3/14/2022 Clifford's word book	Bridwell, Norman. 1990	E BRIDWEL 000000002004
3/14/2022 Cockroaches	Petrie, Kristin, 197 2009	595.7 PET 130000012067
3/14/2022 Colorful chameleons!	Knudsen, Michelle 2001	597.95 KNU 000000014181
3/14/2022 Common adders	Klein, Adam G., 19 2006	597.96 KLE 110000012189
3/14/2022 Concept cars	Von Finn, Denny. 2010	629.2 VON 090000003027
3/14/2022 Constrictor snakes	Christiansen, Per, :2009	597.96/7 090000003001
3/14/2022 The construction alphabet book	Pallotta, Jerry. 2006	624 PALL 110000001173
3/14/2022 Construction countdown	Olson, K. C. 2004	629.225 OL 0000000011428
3/14/2022 Cool bikes	Dayton, Connor. 2007	629.22 DA\ 0000000014121
3/14/2022 Coral snakes	Klein, Adam G., 19 2006	597.96 KLE 110000012190
3/14/2022 Coral snakes : beware the colors!	White, Nancy, 194 2009	597.96 WH 100000001101
3/14/2022 Corn	Cooper, Jason, 194 1997	633.1 COO 000000000358
3/14/2022 Corn	Gibbons, Gail. 2008	633.1 GIBB 110000001074
3/14/2022 Country fair	Gibbons, Gail. 1994	630 Gib 000000001167
3/14/2022 Crab spiders	Wheeler, Jill C., 19 2006	595.4 WHE 110000012194
3/14/2022 Curious George goes to the hospital	Rey, Margret. 1966	E REY 000000006420
3/14/2022 Daddy longlegs spiders	Wheeler, Jill C., 19 2006	595.4 WHE 110000012195
3/14/2022 A day in the life of a doctor	Hayward, Linda, 19 2001	610.69 HA\ 0000000014303
3/14/2022 A day in the life of a firefighter	Bowman-Kruhm, M 1997	628.9 BOW 000000006734
3/14/2022 A day in the life of a firefighter	Hayward, Linda, 19 2001	628.9 HAY\ 0000000013462
3/14/2022 Days with Frog and Toad	Lobel, Arnold. 1979	E LOBEL 000000003646

3/14/2022 Deer	Nelson, Robin, 197 2009	599.65 NEL 100000001080
3/14/2022 Deer	Townsend, Emily F 2004	599.65 TO\ 100000001099
3/14/2022 Deer	Townsend, Emily F 2004	599.65 TO\ 000000009131
3/14/2022 Deer	Wilsdon, Christina 2010	599.65 WIL 090000003032
3/14/2022 Deer	Wilsdon, Christina 2010	599.65 WIL 100000001103
3/14/2022 The deer family	Biel, Timothy L. 2007	599.65 BIE\ 100000001011
3/14/2022 The dentist's office	Murphy, Patricia J. 2005	617.6 MUR 000000013493
3/14/2022 Detective Dinosaur, lost and found	Skofield, James. 1998	E SKOF 000000006989
3/14/2022 Diamondback rattlers : America's n	White, Nancy, 194 2009	597.96 WH 100000001102
3/14/2022 Dirt bikes	Parr, Danny. 2002	629.227 PA 120000002011
3/14/2022 DISCOVER BIG CATS.	DISCOVER 2005	599.757 DI. 000000013628
3/14/2022 Diving dolphin	Wallace, Karen. 2001	599.53 WA 000000013528
3/14/2022 Do bears sleep all winter? : questio	Berger, Melvin. 2001	599.78 BER 000000006720
3/14/2022 Do you smell smoke? : a story abou	Leaney, Cindy. 2004	628.9 LEAN 000000007727
3/14/2022 Doctors	Meister, Cari. 2014	610.92 ME 160000001213
3/14/2022 Dolphins	Albee, Sarah 2010	599.53 ALB 090000003039
3/14/2022 Dolphins!	Bokoske, Sharon. 2003	599.53 BO\ 000000011053
3/14/2022 Dolphins!	Bokoske, Sharon. 1993	599.5 BOK\ 000000006731
3/14/2022 Dolphins	Herriges, Ann. 2007	599.53 HEF 000000014008
3/14/2022 Dragonflies	Hall, Margaret, 19 2006	595.7 HALL 000000013758
3/14/2022 Dragonfly returns	Hartley, Linda. 1996	595.7 HAR\ 000000005130
3/14/2022 Ducks and ducklings	Ganeri, Anita. 2008	598.4 GAN 000000014009
3/14/2022 Dump trucks	Jango-Cohen, Judit 2003	629.225 JA 000000006851
3/14/2022 Dwarf sperm whales	Petrie, Kristin, 197 2006	599.5 PET 130000012113
3/14/2022 Eat right : tips for good nutrition	Bagley, Katie. 2001	613.2 BAGI 000000005131
3/14/2022 Eating right	Vogel, Elizabeth. 2001	613.2 VOG 000000007683
3/14/2022 The edible pyramid : good eating e'	Leedy, Loreen. 2007	613.2 LEED 110000001130
3/14/2022 Elephants	Cleland, Joann. 2007	599.67 CLE 000000014058
3/14/2022 Elephants	Wexo, John Bonne 2001	599.67 WE 000000009136
3/14/2022 Elephants	Zumbusch, Amelie 2007	599.67 ZUM 000000014126
3/14/2022 Elephants can paint, too!	Arnold, Katya. 2005	599.67 AR\ 000000009017
3/14/2022 Emperor penguins	Trattles, Patricia, 12006	598.47 TRA 000000014447
3/14/2022 Fantastic farm machines	Peterson, Cris. 2006	631.3 PETE 110000001175
3/14/2022 Farm tractors	Nelson, Kristin L. 2003	631.3 NELS 000000006967
3/14/2022 Fast, strong, and striped	Butterfield, Moira, 1997	599.756 BL 000000006913
3/14/2022 Feet	Klingel, Cynthia Fit 2002	612 KLI 000000013081
3/14/2022 Fin whales	Petrie, Kristin, 197 2006	599.5 PET 130000012114
3/14/2022 Find the bird	Foley, Cate. 2000	598 FOL 000000013082
3/14/2022 FIRE BOATS.	FREEMAN, MARCI 1999	623.8 FRE 000000010439
3/14/2022 Fire fighter!	Royston, Angela. 1998	628.9 ROY\ 000000007668
3/14/2022 Fire trucks	Jango-Cohen, Judit 2003	628.9 JANG 000000006852
3/14/2022 Fire trucks	Lindeen, Mary. 2007	629.225 LIF 000000013791
3/14/2022 A fish out of water	Palmer, Helen Mar 1961	E PALM 000000013837
3/14/2022 Food for Healthy Teeth.	Frost, Helen 1999	617.6 Frost 000000010441
3/14/2022 Freckle juice	Blume, Judy. 1971	F BLUM 000000006613
3/14/2022 Frog and Toad all year	Lobel, Arnold. 1976	E LOBEL 000000003648
3/14/2022 Frog and Toad are friends.	Lobel, Arnold. 1970	E LOBEL 000000003651

3/14/2022 Frog in a bog	Himmelman, John. 2004	591.768 HI 000000011705
3/14/2022 From caterpillar to butterfly	Heiligman, Debora 1996	595.78 HEI 000000001007
3/14/2022 From caterpillar to butterfly	Heiligman, Debora 1996	595.78 HEI 000000009063
3/14/2022 Funnel-web spiders	Wheeler, Jill C., 19 2006	595.4 WHE 110000012196
3/14/2022 Ganges river dolphins	Petrie, Kristin, 197 2006	599.53 PET 130000012102
3/14/2022 A gardener's alphabet	Azarian, Mary. 2000	635 AZARI 000000005274
3/14/2022 Geckos	Mattern, Joanne, 12010	597.95 MA 130000001202
3/14/2022 Germs! germs! germs!	Katz, Bobbi. 1996	616 KATZ 000000000334
3/14/2022 Get moving : tips on exercise	Feeney, Kathy. 2001	613.7 FEEN 000000005138
3/14/2022 GET OUT OF BED!	MUNSCH , ROBERT 1998	E MUNSCH 000000000245
3/14/2022 Giant panda	Eckart, Edana. 2003	599.789 EC 000000014696
3/14/2022 Giant pandas	Gibbons, Gail. 2002	599.789 GI 000000006848
3/14/2022 Giraffes	Bodden, Valerie. 2009	599.638 BC 000000014605
3/14/2022 Giraffes	Wexo, John Bonne 2001	599.638 W 000000009137
3/14/2022 Giraffes	Zumbusch, Amelie 2007	599.63 ZUM 000000014131
3/14/2022 Gliding garter snakes	Silverman, Buffy. 2007	597.96 SIL 100000001095
3/14/2022 Going to the Dentist.	Frost, Helen 1999	617.6 Frost 000000010442
3/14/2022 Good work, Amelia Bedelia	Parish, Peggy. 1976	E PARI 000000000453
3/14/2022 Green anaconda : the world's heav	Smith, Molly, 1974 2007	597.96 SM 100000001097
3/14/2022 Guess who hides	Gordon, Sharon. 2004	597.92 GO 000000013097
3/14/2022 Guess who roars	Gordon, Sharon. 2004	599.757 G 000000013100
3/14/2022 Guess who swoops	Gordon, Sharon. 2004	598.9 GOR 000000013102
3/14/2022 Hand, hand, fingers, thumb	Perkins, Al. 1969	E PER 190000002031
3/14/2022 Helicopters	Ellis, Catherine. 2007	623.74 ELL 000000014133
3/14/2022 Hippos	Zumbusch, Amelie 2007	599.63 ZUM 000000014134
3/14/2022 Hobo spiders	Wheeler, Jill C., 19 2006	595.4 WHE 110000012197
3/14/2022 Home sweet home : a story about	Leaney, Cindy. 2004	613.6 LEAN 000000007728
3/14/2022 Honey bees	Schaefer, Lola M., 1999	595.79 SCH 000000013111
3/14/2022 A horse named Seabiscuit	Dubowski, Mark. 2003	599.665 DL 000000013968
3/14/2022 How many baby pandas?	Markle, Sandra. 2009	599.789 M. 110000001149
3/14/2022 How many teeth?	Showers, Paul. 1991	612.3 SHO 000000007416
3/14/2022 Humpback whale	Douglas, Lloyd G. 2005	599.5 DOU 000000009045
3/14/2022 Humvees	Budd, E. S. 2002	623.7 Bud 000000007053
3/14/2022 I am an apple	Marzollo, Jean. 1997	634 MARZ 000000013799
3/14/2022 If I were an astronaut	Braun, Eric, 1971- 2010	629.45 BRA 100000008001
3/14/2022 If you decide to go to the moon	McNulty, Faith. 2005	629.45 MC 000000013602
3/14/2022 I'm a caterpillar	Marzollo, Jean. 1997	595.78 MA 000000000444
3/14/2022 I'm growing	Aliki. 1992	612.6 ALIK 000000005066
3/14/2022 Inclined planes	Tieck, Sarah, 1976-2007	621.8 TIE 110000012118
3/14/2022 The Incredible Hulk's book of stren	Buckley, James, 19 2003	613.7 BUC 000000011093
3/14/2022 Incredible inventions	Hopkins, Lee Benn 2009	600 HOPK 110000001103
3/14/2022 Insects : biggest! littlest!	Markle, Sandra. 2009	595.7 MAR 110000001150
3/14/2022 Ira sleeps over	Waber, Bernard. 1972	E WABE 000000006563
3/14/2022 Is a blue whale the biggest thing th	Wells, Robert E. 1993	E Wel 000000008230
3/14/2022 Is a dolphin a fish? : questions and	Berger, Melvin. 2001	599.53 BER 000000006723
3/14/2022 It looked like spilt milk.	Shaw, Charles G. 1947	E SHAW 000000004174
3/14/2022 It's a baby African elephant!	Doudna, Kelly, 19 2009	599.67 DOI 160000008137

3/14/2022	It's a baby Australian fur seal!	Hengel, Katherine	2010	599.79	HEN	160000008155
3/14/2022	It's a baby cheetah!	Doudna, Kelly,	196	2009	599.75	DOI 160000008139
3/14/2022	It's a baby flying fox!	Hengel, Katherine	2010	599.4	HEN	160000008156
3/14/2022	It's a baby gazelle!	Doudna, Kelly,	196	2009	599.64	DOI 160000008141
3/14/2022	It's a baby giraffe!	Doudna, Kelly,	196	2009	599.638	DOI 160000008142
3/14/2022	It's a baby hippopotamus!	Doudna, Kelly,	196	2009	599.63	DOI 160000008143
3/14/2022	It's a baby kangaroo!	Doudna, Kelly,	196	2010	599.2	DOU 160000008157
3/14/2022	It's a baby koala!	Hengel, Katherine	2010	599.2	HEN	160000008158
3/14/2022	It's a baby lion!	Doudna, Kelly,	196	2009	599.757	DOI 160000008144
3/14/2022	It's a baby meerkat!	Doudna, Kelly,	196	2009	599.74	DOI 160000008145
3/14/2022	It's a baby rhinoceros!	Doudna, Kelly,	196	2009	599.66	DOI 160000008146
3/14/2022	It's a baby spiny anteater!	Hengel, Katherine	2010	599.2	HEN	160000008159
3/14/2022	It's a baby Tasmanian devil!	Hengel, Katherine	2010	599.2	HEN	160000008160
3/14/2022	It's a baby white-tailed deer!	Doudna, Kelly,	196	2008	599.65	DOI 000000013971
3/14/2022	It's a baby wildebeest!	Doudna, Kelly,	196	2009	599.64	DOI 160000008147
3/14/2022	It's a hummingbird's life	Kelly, Irene.	2003	598.7	KELL	000000011308
3/14/2022	Journey of a humpback whale	Jenner, Caryn.	2002	599.5	JENN	000000011289
3/14/2022	Jubal's wish	Wood, Audrey.	2000	E	WOOD	00000002994
3/14/2022	Jubal's wish	Wood, Audrey.	2000	E	WOOD	00000004434
3/14/2022	Just for you	Mayer, Mercer.	1975	E	MAYE	00000006298
3/14/2022	A kangaroo joey grows up	Hewett, Joan.	2002	599.2	Hew	00000007181
3/14/2022	Keep clean : a look at hygiene	Bagley, Katie.	2001	613	BAGLE	00000005146
3/14/2022	Keeping fit	Green, Emily K.	2007	613.7	GRE	000000013253
3/14/2022	Killing germs	Mitchell, Melanie	2006	616.9	MITC	00000009094
3/14/2022	King Bidgood's in the bathtub	Wood, Audrey.	1985	E	WOOD	00000005063
3/14/2022	King cobra	Eckart, Edana.	2003	597.96	ECK	100000001036
3/14/2022	Kite flying	Lin, Grace.	2004	629.133	Lir	000000010501
3/14/2022	Koala	Eckart, Edana.	2005	599.2	ECKA	000000014697
3/14/2022	Koalas	Cleland, Joann.	2007	599.2	CLE	000000014076
3/14/2022	Leaf-cutting ants	Frost, Helen,	1949	2003	595.79	FRC 000000014709
3/14/2022	Levers	Tieck, Sarah,	1976	2007	621.8	TIE 110000012114
3/14/2022	Life cycle of a pumpkin	Fridell, Ron.	2001	635	FRIDEL	000000005162
3/14/2022	The life cycle of an owl	Thomson, Ruth,	19	2009	598.9	THOM 110000001255
3/14/2022	The life of a car	Steggall, Susan.	2008	629.22	STE	110000001248
3/14/2022	Lili at ballet	Isadora, Rachel.	1993	E	ISADORA	000000003363
3/14/2022	Lions	Albee, Sarah.	2010	599.757	AL	090000003040
3/14/2022	Lions	Ipcizade, Catherin	2008	599.757	IP	130000002071
3/14/2022	Lions	Wexo, John Bonne	2000	599.757	W	000000009050
3/14/2022	Lions	Zumbusch, Amelie	2007	599.75	ZUM	000000014142
3/14/2022	Little Bear's friend	Minarik, Else Holm	1960	E	MINARIK	000000003775
3/14/2022	Little Bear's friend	Minarik, Else Holm	1960	E	MINARIK	000000003776
3/14/2022	Little Bear's friend	Minarik, Else Holm	1984	E	Min	000000008194
3/14/2022	Little lost bat	Markle, Sandra.	2006	599.4	MAR	110000001151
3/14/2022	Lon Po Po : a Red-Riding Hood stor	Young, Ed.	1996	E	YOUN	000000006586
3/14/2022	Lovable Lyle	Waber, Bernard.	1969	E	WABE	000000006564
3/14/2022	Lyle and the birthday party	Waber, Bernard.	1966	E	WABE	000000006565
3/14/2022	Lyle, Lyle, crocodile	Waber, Bernard.	1965	E	WABE	000000006566

3/14/2022	The magic school bus and the elect	Cole, Joanna.	1997	621.3 Col	000000001139
3/14/2022	The magic school bus at the water	Cole, Joanna.	1986	628.1 COLE	000000006088
3/14/2022	The Magic School Bus butterfly anc	Cole, Joanna.	1996	595.78 COI	000000002929
3/14/2022	The Magic School Bus butterfly anc	Cole, Joanna.	1996	595.78 COI	000000006077
3/14/2022	The magic school bus spins a web :	Cole, Joanna.	1997	595.4 COLE	000000006101
3/14/2022	Mambas	Sexton, Colleen A.	2010	597.96 SEX	100000001094
3/14/2022	Man on the moon	Suen, Anastasia.	1997	629.45 SUE	000000007445
3/14/2022	Manatees	Coldiron, Deborah	2009	599.55 COI	110000012137
3/14/2022	Manatees	COUSTEAU SOCIET	1993	599.5 Man	000000001094
3/14/2022	Meerkats	Rake, Jody Sullivar	2008	599.74 RAK	000000014726
3/14/2022	MIGHTY MACHINES.	LEVINE, SHAR	2003	621.8 LEVI	000000007579
3/14/2022	Military trucks	Budd, E. S.	2002	623.7 BUDI	0000000013721
3/14/2022	Minke whales	Petrie, Kristin,	197	2006	599.5 PET 130000012115
3/14/2022	Monster bugs	Penner, Lucille Rec	2003	595.7 PEN	0000000011452
3/14/2022	Monster trucks	Manolis, Kay.	2008	629.224 M.	090000003042
3/14/2022	Moonshot : the flight of Apollo 11	Floca, Brian.	2009	629.45 FLO	110000001066
3/14/2022	Moths	Frost, Helen.	2000	595.78 FRC	000000005153
3/14/2022	Moths	Rustad, Martha E.	2008	595.78 RU	0000000014087
3/14/2022	The mouse and the motorcycle	Cleary, Beverly.	1965	F CLEA	000000006068
3/14/2022	Mr. Popper's penguins	Atwater, Richard.	1938	F ATWA	110000001008
3/14/2022	Muskrats	Hall, Margaret,	19	2004	599.35 HAI 000000008915
3/14/2022	Muskrats	Hall, Margaret,	19	2004	599.35 HAI 000000009062
3/14/2022	Mustang horses	Van Cleaf, Kristin,	2006	599.665 VA	1100000012179
3/14/2022	My apple	Davies, Kay.	1994	634/.11	000000001169
3/14/2022	My brain	Korb, Rena B.	2011	612.8 KOR	100000009062
3/14/2022	My feet	Aliki.	1990	612 ALIKI	000000009013
3/14/2022	My hands	Aliki.	1990	612 ALIKI	000000009015
3/14/2022	My muscles	Korb, Rena B.	2011	612.7 KOR	100000009063
3/14/2022	My spine	Korb, Rena B.	2011	612.7 KOR	100000009064
3/14/2022	A nest full of eggs	Jenkins, Priscilla B	1995	598.8 JENK	000000009076
3/14/2022	No fighting, no biting!	Minarik, Else Holm	1958	E MINA	000000006321
3/14/2022	Now & Ben : the modern invention	Barretta, Gene.	2006	609 BARR	110000001011
3/14/2022	One bean	Rockwell, Anne F.	1999	635 ROCKV	000000007374
3/14/2022	One giant leap	Burleigh, Robert.	2009	629.45 BU	110000001029
3/14/2022	One tiny turtle	Davies, Nicola,	19	2001	597.92 DA\ 0000000011165
3/14/2022	Oops, Clifford!	Bridwell, Norman.	1998	E BRIDWEL	000000000397
3/14/2022	Oranges	Cooper, Jason,	19	1997	634 COO 000000000360
3/14/2022	Orcas	Wendorff, Anne.	2009	599.53/6	090000003000
3/14/2022	Ostriches & other ratites	Elwood, Ann.	2000	598.5 ELW	000000009051
3/14/2022	Owls	Gibbons, Gail.	2005	598.9 GIBB	110000001076
3/14/2022	A pair of polar bears : twin cubs fin	Ryder, Joanne.	2006	599.786 RY	110000001209
3/14/2022	Pandas	Cleland, Joann.	2007	599.78 CLE	0000000014090
3/14/2022	PARENTS IN THE PIGPEN, PIGS IN T	EHRlich, AMY	1993	E EHLRICH	000000003015
3/14/2022	Penguin chick	Tatham, Betty.	2002	598.47 TAT	0000000011550
3/14/2022	A penguin chick grows up	Hewett, Joan.	2004	598.47 HEV	0000000013763
3/14/2022	Penguins	COUSTEAU SOCIET	1991	598.4 Pen	000000001058
3/14/2022	Penguins	Simon, Seymour.	2007	598.47 SIM	110000001237

3/14/2022 Penguins at home : gentoos of Ant	McMillan, Bruce. 1993	598 McM 000000001040
3/14/2022 Pickup trucks	Zobel, Derek, 1983	2009 629.223 ZC 000000014762
3/14/2022 A picture book of Amelia Earhart	Adler, David A. 1998	92 EARHAR 000000001415
3/14/2022 Pilot whales	Petrie, Kristin, 197	2006 599.53 PET 130000012116
3/14/2022 Pilots	Hodgkins, Fran. 2001	629.13 HOI 000000004755
3/14/2022 Pippi goes to the circus	Lindgren, Astrid. 1999	E LIND 000000000440
3/14/2022 Pit vipers	Klein, Adam G., 19	2006 597.96 KLE 110000012192
3/14/2022 Planes of the past	Beyer, Mark (Mark	2002 629.133 BE 000000006829
3/14/2022 Police cars	Freeman, Marcia S	1999 629.2088 F 000000010443
3/14/2022 Praying mantises	Frost, Helen. 2000	595.7 FRO 000000005160
3/14/2022 Przewalski's horses	Van Cleaf, Kristin, 2006	599.665 VA 110000012180
3/14/2022 Puffins	Sexton, Colleen A., 2009	598.3/3 120000009010
3/14/2022 Puffins climb, penguins rhyme	McMillan, Bruce. 2001	598.3 McM 000000008770
3/14/2022 Puffins climb, penguins rhyme	McMillan, Bruce. 1995	598.3 MCM 000000002968
3/14/2022 Pulleys	Tieck, Sarah, 1976	2007 621.8 TIE 110000012115
3/14/2022 The pumpkin book	Gibbons, Gail. 1999	635 GIBBO 000000002940
3/14/2022 The pumpkin patch	King, Elizabeth. 1996	635 KING 000000002952
3/14/2022 Pythons	Fiedler, Julie. 2008	597.96 FIE 100000001039
3/14/2022 Raccoons and ripe corn	Arnosky, Jim. 1991	599.74 ARN 000000007026
3/14/2022 Radio	Stille, Darlene R. 2001	621.384 ST 000000005163
3/14/2022 Rattlesnakes	Brust, Beth Wagne	2008 597.963 BR 100000001015
3/14/2022 Rattlesnakes	Townsend, Emily F	2004 597.96 TO 000000013891
3/14/2022 Recluse spiders	Wheeler, Jill C., 19	2006 595.4 WHE 110000012198
3/14/2022 Rhinos	Wexo, John Bonne	2004 599.668 W 000000009139
3/14/2022 Riptide	Weller, Frances W.	1990 E WELLER 000000004334
3/14/2022 Risso's dolphins	Petrie, Kristin, 197	2006 599.53 PET 130000012103
3/14/2022 Safety around fire	Raatma, Lucia. 1999	628.922 Ra 000000010428
3/14/2022 Safety around strangers	Raatma, Lucia. 1999	613.6 Raa 000000010429
3/14/2022 Safety around strangers	Raatma, Lucia. 1999	613.6 Raa 000000010445
3/14/2022 Safety at home	Raatma, Lucia. 1999	613.6 Raa 000000010430
3/14/2022 Safety at home	Raatma, Lucia. 1999	613.6 Raa 000000010446
3/14/2022 Sam the sea cow	Jacobs, Francine. 1991	599.5 JACC 000000006211
3/14/2022 Screws	Tieck, Sarah, 1976	2007 621.8 TIE 110000012117
3/14/2022 Sea otters	Lockwood, Sophie.	2006 599.769 LC 000000009088
3/14/2022 Sea snakes	Sexton, Colleen A., 2010	597.96 SEX 100000001093
3/14/2022 Sea turtles	Herriges, Ann. 2007	597.92 HEF 000000014035
3/14/2022 Ships	Ellis, Catherine. 2007	623.82 ELL 000000014165
3/14/2022 Skunks & their relatives	Biel, Timothy L. 2002	599.768BIE 000000009023
3/14/2022 Sleep all night! : healthy sleeping h	Salzmann, Mary El	2015 612.8 SAL 160000008164
3/14/2022 Sleep is for everyone	Showers, Paul. 1997	612.8 SHO 000000009122
3/14/2022 Slinky, scaly snakes!	Dussling, Jennifer. 1998	597.96 DU 100000001035
3/14/2022 Snakes	Wilsdon, Christina.	2009 597.96 090000003006
3/14/2022 Snakes	Wilsdon, Christina.	2009 597.96 090000003007
3/14/2022 Sneaky, spinning baby spiders	Markle, Sandra. 2008	595.4 MAR 110000001152
3/14/2022 Sneeze!	Siy, Alexandra. 2007	612.2 SIY 110000001241
3/14/2022 Snowy owls : hunters of the snow	Landau, Elaine. 2010	598.9 LAN 110000001125
3/14/2022 Space travelers	Simon, Seymour. 2003	629.4 SIMC 000000011523

3/14/2022 Spiders	Simon, Seymour.	2007	595.4 SIMC 110000001238
3/14/2022 Spiders : biggest! littlest!	Markle, Sandra.	2004	595.4 MAR 000000008937
3/14/2022 Spider's lunch : all about garden sp	Cole, Joanna.	1995	595.4 Col 000000010623
3/14/2022 Spider's lunch : all about garden sp	Cole, Joanna.	1995	595.4 COLE 000000000415
3/14/2022 Spider's lunch : all about garden sp	Cole, Joanna.	1995	595.4 COLE 000000009314
3/14/2022 Squirrels	Murray, Peter, 195	2006	599.36 MU 000000009095
3/14/2022 Squirrels	Townsend, Emily F	2004	599.36 TO\ 000000009132
3/14/2022 Stock cars	Doeden, Matt.	2007	629.228 DC 100000001028
3/14/2022 Stock cars	Doeden, Matt.	2007	629.228 DC 000000014683
3/14/2022 Street bikes	Dayton, Connor.	2007	629.22 DA\ 000000014167
3/14/2022 Striped dolphins	Petrie, Kristin, 197	2006	599.53 PET 130000012104
3/14/2022 Submarines	Ellis, Catherine.	2007	623.82 ELL 000000014168
3/14/2022 SUPER SENSES.	LEVINE, SHAR	2003	612.8 LEVI\ 000000007014
3/14/2022 Superbikes	Dayton, Connor.	2007	629.22 DA\ 000000014169
3/14/2022 Superfast cars	Dubowski, Mark.	2006	629.228 DL 100000001034
3/14/2022 Swans	Bodden, Valerie.	2009	598.4 BODI\ 000000014607
3/14/2022 Taking my bath	Vogel, Elizabeth.	2001	615.8 VOG 000000007685
3/14/2022 Tanks	Ellis, Catherine.	2007	623.7 ELL 000000014170
3/14/2022 Telephones	Stille, Darlene R.	2001	621.385 ST 000000005173
3/14/2022 Television	Stille, Darlene R.	2001	621.388 ST 000000005174
3/14/2022 Termites	Petrie, Kristin, 197	2009	595.7 PET 130000012072
3/14/2022 This is your life cycle	Miller, Heather.	2008	595.7 MILL 110000001163
3/14/2022 This truck	Collicutt, Paul.	2004	629.224 CC 000000008251
3/14/2022 Tigers	Biel, Timothy L.	2001	599.756 BII 000000009024
3/14/2022 Tigers	Bodden, Valerie.	2009	599.756 BC 000000014608
3/14/2022 Tigers	Frost, Helen, 1949	2003	599.756 FR 000000006847
3/14/2022 A trip to the doctor	Lock, Deborah.	2005	618.92 LOC 000000009087
3/14/2022 Trucks	Spalding, Lee-Ann	2007	629.22 SPA 000000014230
3/14/2022 Turkeys that fly and turkeys that do	Fowler, Allan.	1994	598.6 Fow 000000001059
3/14/2022 Turtle crossing	Chrustowski, Rick.	2006	597.92 CHF 110000001039
3/14/2022 Vipers	Fiedler, Julie.	2008	597.96 FIE\ 100000001040
3/14/2022 Vulture view	Sayre, April Pulley.	2007	598.9 SAYR 000000014732
3/14/2022 Walkingsticks	Frost, Helen.	2000	595.7 FROS 000000005180
3/14/2022 Wasps	Frost, Helen.	2000	595.79 FRC 000000005181
3/14/2022 Watchful wolves	Berman, Ruth.	1998	599.773 Be 000000008672
3/14/2022 Watchful wolves	Berman, Ruth.	1998	599.773 Be 000000008791
3/14/2022 Wedges	Tieck, Sarah, 1976	2007	621.8 TIE 110000012116
3/14/2022 Whales	COUSTEAU SOCIET	1993	599.5 Wha 000000001098
3/14/2022 Whales	Gibbons, Gail.	1991	599.5 Gib 000000001093
3/14/2022 Whales	Herriges, Ann.	2007	599.5 HER 000000014232
3/14/2022 Whales : the gentle giants	Milton, Joyce.	2003	599.5 MIL 000000014113
3/14/2022 What is a bird?	Schaefer, Lola M.	2001	598 SCHAE 000000005183
3/14/2022 What is a mammal?	Schaefer, Lola M.	2001	599 SCHAE 000000005185
3/14/2022 Wheels and axles	Tieck, Sarah, 1976	2007	621.8 TIE 110000012119
3/14/2022 White owl, barn owl	Davies, Nicola, 195	2007	598.9 DAVI 110000001051
3/14/2022 White-tailed spiders	Wheeler, Jill C., 19	2006	595.4 WHE 110000012199
3/14/2022 Who has a belly button?	Batten, Mary.	2004	612.6 BATT 000000011033

3/14/2022	Why do wolves howl? : questions a	Berger, Melvin.	2001	599.773	BE 000000006725
3/14/2022	Woodpeckers	Winner, Cherie.	2001	598.7	WINI 000000002993
3/14/2022	Yellow-bellied sea snakes	Klein, Adam G., 19	2006	597.96	KLE 110000012191
3/14/2022	You can't see your bones with bino	Ziefert, Harriet.	2003	611	ZIEFER 000000009340
3/14/2022	You can't smell a flower with your	Cole, Joanna.	1994	612.8	COLE 000000008891
3/14/2022	Your Teeth.	Frost, Helen	1999	611	Frost 000000010465
3/14/2022	Zebras	Molter, Carey, 197	2001	599.665	M 000000013207
3/14/2022	Zebras	Wood, Linda C., 15	2000	599.665	W 000000009141
3/14/2022	Zebras	Zumbusch, Amelie	2007	599.66	ZUM 000000014175
3/11/2022	5Ladybugs	Rustad, Martha E.	2008	595.76	RUS 000000014078
3/11/2022	About crustaceans : a guide for chil	Sill, Cathryn P., 19	2004	595.3	SILL 000000011769
3/11/2022	About fish : a guide for children	Sill, Cathryn P., 19	2002	597	SILL 000000011767
3/11/2022	About mollusks : a guide for childre	Sill, Cathryn P., 19	2005	594	SILL 000000011770
3/11/2022	African animals	Arnold, Caroline.	1997	591.96	ARN 000000006709
3/11/2022	All about frogs	Arnosky, Jim.	2002	597.8	ARN 000000011015
3/11/2022	Amazing animal journeys	Bright, Michael.	2002	591.56	BRI 000000006836
3/11/2022	Amazing arctic animals	Glassman, Jackie.	2002	591.75	GLA 000000006773
3/11/2022	Animal babies	Hamsa, Bobbie.	1985	591.3	Ham 000000010513
3/11/2022	Animals of the rain forest	Stone, Lynn M.	1994	591.909	St 000000000945
3/11/2022	Animals on the move	Fowler, Allan.	2000	591.56	FOV 000000013452
3/11/2022	Basking sharks	Klein, Adam G., 19	2006	597.3	KLE 130000012105
3/11/2022	A bed for the winter	Wallace, Karen.	2000	591.56	WA 000000011780
3/11/2022	Bee	Hartley, Karen, 19	2006	595.79	HAF 110000009009
3/11/2022	Bees	Ashley, Susan.	2004	595.79	ASH 110000009013
3/11/2022	Bees	Wimmer, Teresa.	2007	595.79	WIM 110000009014
3/11/2022	Beetles	Petrie, Kristin, 197	2009	595.76	PET 130000012064
3/11/2022	The best nest	Eastman, P. D. (Ph	1968	E Eas	000000008706
3/11/2022	Biggest, strongest, fastest	Jenkins, Steve, 19	1995	591	Jen 000000008156
3/11/2022	The birthday car	Hillert, Margaret.	1966	E HILLERT	000000003175
3/11/2022	Box elder bugs	Petrie, Kristin, 197	2009	595.7	PET 130000012065
3/11/2022	A boy, a dog, and a frog	Mayer, Mercer, 19	1967	E MAYE	000000014337
3/11/2022	Bugs, beetles, and butterflies	Ziefert, Harriet.	1998	595.7	ZIEFE 000000008397
3/11/2022	Bugs! Bugs! Bugs!	Dussling, Jennifer.	1998	595.715	DL 000000000321
3/11/2022	Busy buzzy bee	Wallace, Karen.	1999	595.79	WA 000000011781
3/11/2022	Chimpanzees	Albee, Sarah.	2010	599.885	AL 090000003038
3/11/2022	Chimpanzees	Elwood, Ann.	2000	599.885	EL 000000009049
3/11/2022	Chimpanzees	Frost, Helen, 1949	2003	599.885	FR 000000013456
3/11/2022	Cicadas	Sexton, Colleen A.	2007	595.7	SEX 000000014047
3/11/2022	Cicadas	Sexton, Colleen A.,	2007	595.7	SEXT 000000013871
3/11/2022	Clown fish	Lindeen, Carol K.,	2005	597	LINDEE 000000008424
3/11/2022	The country bunny and the little go	Heyward, Du Bose	1939	E HEYW	000000000330
3/11/2022	A cowboy named Ernestine	Rubel, Nicole.	2001	E RUBE	000000004810
3/11/2022	Crab	Douglas, Lloyd G.	2005	595.3	DOU 000000009044
3/11/2022	Crabs	Cooper, Jason, 19	1996	595.3	Coo 000000000984
3/11/2022	Creatures of the sea	Fine, John Christo	1989	591.92	Fin 000000009186
3/11/2022	Desert babies	Darling, Kathy.	1997	591.909	Da 000000000943
3/11/2022	Desert mammals	Landau, Elaine.	1996	591.909	LA 000000000944

3/11/2022 Do donkeys dance?	Walsh, Melanie.	2000	591.5 WAL 000000013016
3/11/2022 ELEPHANTS SWIM.	RILEY, LINDA CAPL	1995	591.1 RILEY 000000008623
3/11/2022 Emmet's awesome day	Holmes, Anna.	2014	E HOL 180000002064
3/11/2022 Fabulous frogs	Glaser, Linda.	1999	597.8 Gla 000000008681
3/11/2022 Face to face with sharks	Doubilet, David.	2009	597.3 DOU 100000001032
3/11/2022 Fish faces	Wu, Norbert.	1997	597 WU 000000014757
3/11/2022 Flashy fantastic rain forest frogs	Patent, Dorothy Hi	1999	597.8 PATE 000000013842
3/11/2022 Fleas	Petrie, Kristin,	197 2009	595.77 PET 130000012068
3/11/2022 Fly away ladybug	Hartley, Linda.	1996	595.76 HAF 000000005133
3/11/2022 FOREST EXPLORER A LIFE-SIZE FIELI	BISHOP, NIC	2004	591.7 BISH 000000007560
3/11/2022 Frogs	Driscoll, Laura.	1998	597.8 DRIS 000000013742
3/11/2022 Frogs	Stone, Lynn M.	1993	597.8 STO 00000000363
3/11/2022 From tadpole to frog	Kottke, Jan.	2000	597.8 KOT 000000006941
3/11/2022 From tadpole to frog	Stewart, David.	1998	597.89 STE 000000000436
3/11/2022 The funny baby	Hillert, Margaret.	1963	E HILLERT 000000003187
3/11/2022 GETTING TO KNOW..NATURE'S CHI	SWITZER, MEREBE	1988	590 SWITZ 000000009185
3/11/2022 Giant panda	Theodorou, Rod.	2001	599.789 TH 000000005139
3/11/2022 Goggles.	Keats, Ezra Jack.	1969	E KEATS 000000003407
3/11/2022 Gorillas	Cleland, Joann.	2007	599.88 CLE 000000014066
3/11/2022 Gorillas	Wexo, John Bonne	2000	599.884 W 000000009138
3/11/2022 Gran tiburon blanco = Great white	Nuzzolo, Deborah.	2010	597.3 NUZ 100000001081
3/11/2022 Grasshoppers	Petrie, Kristin,	197 2009	595.7 PET 130000012070
3/11/2022 The great shark escape	Johnston, Jennifer	2000	597.3 JOHN 100000001079
3/11/2022 Great white sharks	Markle, Sandra.	2004	597.3 MAR 100000001077
3/11/2022 Great white sharks	Murray, Julie,	196 2003	597.3 MUR 000000000443
3/11/2022 Great white sharks : on the hunt	Riehecky, Janet,	1 2009	597.3 RIEH 100000001091
3/11/2022 A harbor seal pup grow up	Hewett, Joan.	2002	599.79 Hew 000000007180
3/11/2022 A harbor seal pup grow up	Hewett, Joan.	2002	599.79 HEV 000000005078
3/11/2022 Hello, hello!	Schlein, Miriam.	2002	591.59 SCH 000000007392
3/11/2022 Hermit crab moves house	Hartley, Linda.	1996	595.3 HAR 000000005143
3/11/2022 Hip-pocket papa	Markle, Sandra.	2010	597.8 MAR 110000009039
3/11/2022 Home at last : a song of migration	Sayre, April Pulley.	1998	591.56 SAY 000000007391
3/11/2022 How animal babies stay safe	Fraser, Mary Ann.	2002	591.56 FRA 000000009056
3/11/2022 If I had a gorilla	Mayer, Mercer,	19 1968	E MAYER 000000007277
3/11/2022 Inch by inch	Lionni, Leo.	1960	E LION 000000006261
3/11/2022 Insects and crawly creatures	Royston, Angela.	1992	595.7 ROY 000000000994
3/11/2022 Into the A, B, sea : an ocean alphab	Rose, Deborah Lee	2000	591.77 RO 000000002976
3/11/2022 It's a baby baboon!	Doudna, Kelly,	19 2009	599.8 DOU 160000008138
3/11/2022 It's a baby chimpanzee!	Doudna, Kelly,	19 2009	599.885 DC 160000008140
3/11/2022 Jellyfish	Stone, Lynn M.	1993	593.7 STO 000000000364
3/11/2022 Jellyfish : animals with a deadly tou	Garcia, Euláalia.	1997	593.5 GAR 000000000971
3/11/2022 Jumpy, green, and croaky	Butterfield, Moira.	1998	597.8 BUT 000000004726
3/11/2022 Just me	Ets, Marie Hall,	18 1965	E Ets 000000002855
3/11/2022 King cobra	Eckart, Edana.	2003	597.96 ECK 000000014698
3/11/2022 Lemurs	Baicker, Karen.	2010	599.8 BAIC 090000003041
3/11/2022 Let's go to the zoo	Foley, Cate.	2001	590 FOL 000000013139
3/11/2022 A letter to Amy.	Keats, Ezra Jack.	1968	E KEATS 000000003416

3/11/2022 Lice	Petrie, Kristin, 197	2009	595.7 PET	130000012071
3/11/2022 Life cycle of a butterfly	Royston, Angela.	1998	595.78 ROY	000000005125
3/11/2022 Life cycle of a frog	Royston, Angela.	1998	597.8 ROY	000000005136
3/11/2022 The life cycle of a shark	Crossingham, John	2006	597.3 CRO	100000001023
3/11/2022 The little runaway	Hillert, Margaret.	1966	E HILLERT	000000003211
3/11/2022 Little snail	Hartley, Linda.	1996	594 HARTL	000000005148
3/11/2022 The living rain forest : an animal al	Kratter, Paul.	2004	591.734 KR	0000000008520
3/11/2022 Magnificent monarchs	Glaser, Linda.	2000	595.78 GLA	0000000002941
3/11/2022 Mako sharks	Klein, Adam G., 19	2006	597.3 KLE	130000012108
3/11/2022 Math curse	Scieszka, Jon.	1995	E SCIESZKA	0000000002983
3/11/2022 May I bring a friend?	De Regniers, Beatr	1964	E DE R	000000006663
3/11/2022 Monkeys	Molter, Carey, 197	2001	599.8 Mol	000000010589
3/11/2022 My visit to the aquarium	Aliki.	1993	597 ALIK	000000005826
3/11/2022 Nic Bishop frogs	Bishop, Nic, 1955-	2008	597.8 BISH	110000001015
3/11/2022 NO ONE LIKE YOU.	HARKER, JILLIAN	2002	E HARKER	000000004994
3/11/2022 The ocean	Baker, Alan.	1999	591.77 BA	0000000004706
3/11/2022 Octopus under the sea	Roop, Connie.	2001	594 ROOP	000000007375
3/11/2022 Once a mouse ... A fable cut in woc	BROWN, MARCIA	1961	E BROWN	000000001988
3/11/2022 Outside and inside giant squid	Markle, Sandra.	2003	594 MARK	000000011360
3/11/2022 Panda kindergarten	Ryder, Joanne.	2009	599.789 RY	110000001208
3/11/2022 Peter's chair.	Keats, Ezra Jack.	1967	E KEATS	000000003424
3/11/2022 Pokemon adventures : gold & silver	Jones, Gerard.	2010	F JON	110000015058
3/11/2022 Praying mantises	Sexton, Colleen A.	2007	595.7 SEX	000000014092
3/11/2022 The rain forest	Baker, Alan.	1999	591.734 BA	0000000004707
3/11/2022 THE RAIN FOREST AT NIGHT.	STONE, LYNN	1994	591.909 ST	0000000000968
3/11/2022 Red-eyed tree frog	Cowley, Joy.	1999	597.8 COW	0000000004741
3/11/2022 Red leaf, yellow leaf	Ehlert, Lois.	1991	E EHLE	000000006137
3/11/2022 Rhinoceros beetle to the rescue	Hartley, Linda.	1996	595.76 HAF	0000000005164
3/11/2022 The runaway bunny.	Brown, Margaret \	1970	E BROWN	000000002015
3/11/2022 Sea horse : the shyest fish in the se	Butterworth, Chris	2006	597 BUTT	110000001030
3/11/2022 Sea horses	Coldiron, Deborah	2008	597 COL	110000012131
3/11/2022 Sea stars	Cooper, Jason, 194	1996	593.9 Coo	000000000969
3/11/2022 Shark attack!	Dubowski, Cathy E	1998	597.3 DUB	100000001033
3/11/2022 Sharks	Sexton, Colleen A.	2008	597.3 SEX	000000014103
3/11/2022 Sharks	Wilsdon, Christina	2009	597.3	090000003005
3/11/2022 Sharks	Wilsdon, Christina	2009	597.3 WILS	090000003035
3/11/2022 Sharks : biggest! littlest!	Markle, Sandra.	2008	597.3 MAR	100000001076
3/11/2022 The snow baby.	Hillert, Margaret.	1969	E HILL	000000005622
3/11/2022 Squids will be squids : fresh morals	Scieszka, Jon.	1998	E SCIESZKA	000000002087
3/11/2022 Starfish	Douglas, Lloyd G.	2005	593.9 DOU	0000000009047
3/11/2022 Starfish	Hurd, Edith Thach	2000	593.9 HUR	0000000009075
3/11/2022 The story about Ping	Flack, Marjorie, 18	1961	E FLACK	000000002661
3/11/2022 Surprising sharks	Davies, Nicola, 19	2005	597.3 DAVI	100000001025
3/11/2022 Sylvester and the magic pebble	Steig, William.	1980	E STEI	000000004963
3/11/2022 Tale of a tadpole	Wallace, Karen.	1998	597.8 WAL	000000007686
3/11/2022 Tale of a tadpole	Wallace, Karen.	1998	597.8 WAL	000000002992
3/11/2022 Ten apples up on top!	LeSieg, Theo.	1961	E LESI	000000000437

3/11/2022	Termites	Rustad, Martha E.	2008	595.7 RUS	000000014105
3/11/2022	The three goats	Hillert, Margaret.	1963	E HILLERT	000000007770
3/11/2022	The three little pigs	Hillert, Margaret.	1963	E HILL	000000013701
3/11/2022	Tough, toothy baby sharks	Markle, Sandra.	2007	597.3 MAR	100000001075
3/11/2022	Trout	Coldiron, Deborah	2009	597.5 COL	110000012142
3/11/2022	UNDER ONE ROCK BUGS, SLUGS AN	FREDRICKS, ANTH	2001	591.7 FRED	000000009009
3/11/2022	The underwater alphabet book	Pallotta, Jerry.	1991	591.92 PAL	000000005277
3/11/2022	Walking sticks	Petrie, Kristin, 197	2009	595.7 PET	130000012074
3/11/2022	Water bugs	Frost, Helen.	2000	595.716 FR	000000005182
3/11/2022	What forest animals eat	Mattern, Joanne.	2007	591.73 MA	000000013263
3/11/2022	What is an amphibian?	Schaefer, Lola M.	2001	597.8 SCH	000000005187
3/11/2022	What is an insect?	Schaefer, Lola M.	2001	595.7 SCH	000000005188
3/11/2022	What lives in a shell?	Zoehfeld, Kathleer	1994	591.4 ZOE	000000009143
3/11/2022	What's it like to be a fish?	Pfeffer, Wendy, 19	1996	597 PFEFF	000000009108
3/11/2022	When sharks attack!	Gaines, Richard, 1	2006	597.3 GAIN	100000001043
3/11/2022	Where do frogs come from?	Vern, Alex.	2003	597.8 Ver	000000010651
3/11/2022	Where have all the pandas gone? :	Berger, Melvin.	2001	591.68 BER	000000006724

Descriptor Term:

EGD

FUND RAISING:

ISSUE DATE: 1-12-09
REVISED 6-17-13

Jackson County School District

"Raising the Standard"

Fund Raising Application

Circle/Underline One Account: General Club PTO/Booster Club

School Information:

- A. Individual Applying: Morgan Mizell
- B. Title of individual: Teacher / Club Sponsor
- C. School: East Central High School
- D. Account Name (Account money is deposited into): Key Clubs

Date:

- E. Today's Date: March 25th
- F. Date/s of Fund Raiser: April 25th to May 1st

Purpose:

- G. Who Benefits: CASA - court appointed special advocates
- H. Description of Fund Raising Project: Penny War - collect change to donate
- I. Students involved: All students that choose to participate
- J. How will proceeds be utilized: All proceeds will be donated to CASA for needs of foster children

Principal: [Signature]

Assistant Superintendent: [Signature: Todd Bowler]

Superintendent: _____

JCSD Board of Education President: _____

Jackson County School District

Resolution

WHEREAS, Kathleen Ordahl, Vancleave Lower Elementary School Teacher, is retiring, following twenty-two years of dedicated service to the students of Vancleave Lower Elementary, and a total of thirty years teaching and guiding students, and:

WHEREAS, she has the admiration of the Students, the Faculty and the Administration of Vancleave Schools, and;

WHEREAS, her hard work, fair treatment of all students, loyalty to Administration and Staff, dedication to her assigned responsibilities and her commitment to the students of Vancleave will be sorely missed.

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administrators and Staff of Vancleave Schools in commending her excellent work and commitment to the teaching profession, and we now recognize Kathleen Ordahl as being outstanding in dedicated public service.

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

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the Twenty-first day of April, Two Thousand and Twenty-two, A.D.

JACKSON COUNTY BOARD OF EDUCATION

Mr. J. Keith Lee, Chairman

Mrs. Amy M. Dobson, Vice-Chairman

Mr. Jory Howell, Secretary

Mr. Glenn A. Dickerson, Board Member

Mrs. Amy Peterson, Board Member

Dr. John Strycker, Superintendent

JACKSON COUNTY SCHOOL DISTRICT

RESOLUTION

WHEREAS, Lisa Tanner, Child Nutrition Employee at East Central Lower Elementary, is retiring, following seventeen years of dedicated service;

WHEREAS, she steadfastly dedicated seventeen years serving students nutritional meals. She always has a bright smile and a sly joke to make their day a little cheerier.

WHEREAS, her humble spirit and enthusiasm to go above and beyond for students and her colleagues is confirmation of her great character;

WHEREAS, she has dedicated hours of her time working diligently to meet the needs of students;

WHEREAS, her excellence in completing task appropriately and in a timely manner under great stress at times is an example of her devotion to East Central Lower Elementary;

WHEREAS, her great attitude, smiling face and caring spirit have been a source of encouragement to her school family and her commitment to our school community will be sorely missed;

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the District Administration, The Administration and Staff of East Central Attendance Center in commending the work and labor of Lisa Tanner as being outstanding in dedicated public service.

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

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

JACKSON COUNTY BOARD OF EDUCATION

J. Keith Lee, Chairman

Amy M. Dobson, Vice-Chairman

Jory Howell, Secretary

Glenn A. Dickerson, Board Member

Amy A. Peterson, Board Member

Dr. John Strycker, Ed. D., Superintendent

Jackson County School District

R E S O L U T I O N

WHEREAS, Maxine Seymour is retiring following 42 years of dedicated service to the welfare of the students of Mississippi, and;

WHEREAS, during this period, her concern for others, her dedication to her assigned areas of responsibility and her knowledge and skill in the performance of her duties will be sorely missed,

WHEREAS, she has served as Cafeteria Worker for Jackson County Schools Child Nutrition Department, executing her duties with attention and love which has resulted in a positive molding and shaping of the educational experiences of many students, and;

WHEREAS, we are extremely pleased to be able to recognize and honor her work and she will be remembered by those who knew and worked with her, and;

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the administration, staff, students, and the general public of all areas of Jackson County Schools in commending the work and labor of Maxine Seymour as being outstanding in dedicated public service, and;

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 service, and wish for her a long and happy retirement, with our best wishes for the years to come.

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

JACKSON COUNTY BOARD OF EDUCATION

J. Keith Lee, Chairman

Amy M. Dobson, Vice-Chairman

Jory Howell, Secretary

Glenn A. Dickerson, Board Member

Amy A. Peterson, Board Member

Dr. John Strycker, Ed. D., Superintendent

Jackson County School District

R E S O L U T I O N

WHEREAS, Nelda Simpson is retiring following 12 years of dedicated service to the welfare of the students of Mississippi, and;

WHEREAS, during this period, her concern for others, her dedication to her assigned areas of responsibility and her knowledge and skill in the performance of her duties will be sorely missed,

WHEREAS, she has served as Cafeteria Worker for Jackson County Schools Child Nutrition Department, executing her duties with attention and love which has resulted in a positive molding and shaping of the educational experiences of many students, and;

WHEREAS, we are extremely pleased to be able to recognize and honor her work and she will be remembered by those who knew and worked with her, and;

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the administration, staff, students, and the general public of all areas of Jackson County Schools in commending the work and labor of Nelda Simpson as being outstanding in dedicated public service, and;

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 service, and wish for her a long and happy retirement, with our best wishes for the years to come.

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

JACKSON COUNTY BOARD OF EDUCATION

J. Keith Lee, Chairman

Amy M. Dobson, Vice-Chairman

Jory Howell, Secretary

Glenn A. Dickerson, Board Member

Amy A. Peterson, Board Member

Dr. John Strycker, Ed. D., Superintendent

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION
FOR TRANSFER STUDENTS**

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

WHEREAS, Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the Jackson County School Board and the **Hancock County School District Board** now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

- I. That this agreement after passage by both boards shall be effective from July 1, 2022, and terminate June 30, 2023, but may be renewed upon the joint action of the parties hereto.
- II. That the Boards of Trustees agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be \$0 (Zero).
- III. That the Boards of Trustees agree that under the provisions of Section 37-15-31(2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be \$0 (Zero).

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Trustees.

UNDERSTOOD AND AGREED this the 21st day of April, 2022.

JACKSON COUNTY SCHOOL BOARD

HANCOCK COUNTY SCHOOL BOARD

J. KEITH LEE, CHAIRMAN

PRESIDENT

AMY DOBSON, VICE CHAIRMAN

VICE PRESIDENT

JORY HOWELL, SECRETARY

SECRETARY

GLENN DICKERSON, BOARD MEMBER

BOARD MEMBER

AMY A. PETERSON, BOARD MEMBER

BOARD MEMBER

77

AGREEMENT BETWEEN SCHOOL DISTRICTS
FOR NON-PAYMENT OF MAINTENANCE FUNDS
& TUITION FOR TRANSFER STUDENTS

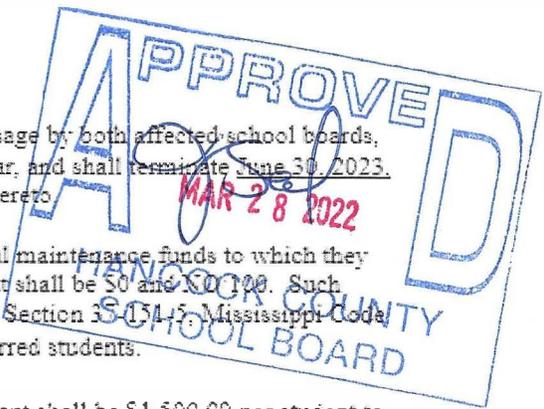
WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997;
and,

WHEREAS, Senate Bill 2649 amended Section 37-151-93, Mississippi Code Annotated (1972), to
require an agreement for payment or non-payment of maintenance funds and the amounts of any tuition
charged; and,

WHEREAS, the Hancock County School District and the Jackson County School District now desire to
adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

1. That this agreement shall be effective from and after passage by both affected school boards,
effective upon the first day of the 2022 – 2023 school year, and shall terminate June 30, 2023,
but may be renewed upon the joint action of the parties hereto
2. That the Boards of Trustees agree that the amount of local maintenance funds to which they
deem fair and equitable in support of a transferred student shall be 50 and 50 percent. Such
funds do not exceed the "base student cost" as defined in Section 37-151-5, Mississippi Code
of 1972, multiplied by the number of such legally transferred students.
3. The amount(s) of any tuition charged to any transfer student shall be \$1,500.00 per student to
attend the Hancock County School District; and _____ per student to attend the
Bay-Waveland School District.
4. That the terms of this agreement shall be spread upon the minutes of both of the affected
school boards.



UNDERSTOOD AND AGREED this the _____ day of _____, 2022.

HANCOCK COUNTY SCHOOL DISTRICT
SCHOOL BOARD

JACKSON COUNTY SCHOOL DISTRICT
SCHOOL BOARD

Jennifer Seal
PRESIDENT

PRESIDENT

Dante Holladay
BOARD SECRETARY

BOARD SECRETARY

William Thomas
BOARD MEMBER

BOARD MEMBER

Tammy Barber
BOARD MEMBER

BOARD MEMBER

Ray Palmer
BOARD MEMBER

BOARD MEMBER

STATE OF MISSISSIPPI
COUNTY OF HARRISON

AGREEMENT BETWEEN SCHOOL DISTRICTS
FOR PAYMENT OR NON-PAYMENT
OF MAINTENANCE FUNDS FOR
TRANSFER STUDENTS

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2649 during its 1997 Regular Session; and

WHEREAS, Senate Bill 2649 amended Section 37-151-93 of the Mississippi Code Annotated of 1972, to require an agreement for payment or non-payment of maintenance funds for transfer students; and

WHEREAS, the **Long Beach School District Board of Trustees** and the **Jackson County School District Board of Trustees** now desire to adopt an agreement to comply with this requirement.

NOW THEREFORE, it is hereby agreed as follows:

1. That this agreement shall be effective from and after passage by both Boards, shall be effective as of the first day of the 2022-2023 school year, and shall terminate June 30, 2023 but may be renewed upon the joint action of the Parties hereto.
2. That the Boards of Trustees agree that the amount of local maintenance funds to which they deem fair and equitable in support of a transferred student shall be \$0 (Zero).
3. The terms of this agreement shall be spread upon the minutes of both of the affected Board of Trustees.

Understood and agreed this the 15 day of March, 2022.

LONG BEACH SCHOOL DISTRICT
BOARD OF TRUSTEES

Timothy I. Pierce
Via teleconference

Timothy I. Pierce, President

[Signature]

Sandi Dulaney, Vice- President

[Signature]

Shane Walker, Secretary

[Signature]

Scott Rishel, Board Member

[Signature]

Thomas Carpenter, Board Member

JACKSON COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES

President

Vice-President

Secretary

Board Member

Board Member

Talia Lock, Ph.D.
Superintendent

19148 Commission Rd. | Long Beach, MS 39560
228-864-1146 | LBSDK12.com

March 16, 2022

Dr. John Strycker, Superintendent
Jackson County School District
4700 Col Vickery Rd.
Vanceleave, MS 39565

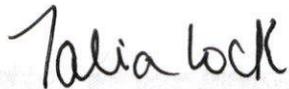
Dear Superintendent Strycker:

At a school board meeting held on March 15, 2022, the Long Beach School District Board of Trustees approved the transfer of students from one district to another in accordance with the attached agreement. Tuition for returning students in Long Beach School District for the 2022-2023 school year is \$1,500.00.

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

Thank you for your assistance with this matter.

Sincerely,

A handwritten signature in black ink that reads "Talia lock".

Talia Lock, Ph.D.
Superintendent

1
2
3

Epilobium



March 29, 2022

Mrs. Donna Knight
Principal
East Central Upper Elementary School
5404 Hurley Wade Rd.
Moss Point, MS 39562

Mrs. Knight,

The Performance Based Education Company is pleased to submit a quote to East Central Upper Elementary School for 4 days job-embedded professional development / teacher coaching in the area of math. The professional development / teacher coaching will consist of curriculum alignment, rigor of instruction, alignment to testing, teaching strategies and data usage. Performance Based Education Company will provide this service at a cost of \$1,300.00 per day and includes all expenses (travel, lodging, meals, and materials). The total cost for the 4 day professional development service is \$5,200.00.

Sincerely,

A handwritten signature in cursive script that reads "Hal Holmes".

Hal Holmes
Performance Based Education Company
Marketing Director, South Mississippi

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: East Central Middle School

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

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

(Print) Name of Activity/Sport/Outside Organization: East Central Middle School Band Treasurer

(Print) Full Name of Sponsor/Coach/Outside Officer: Dakota Tanner (Treasurer)

Dates of fundraising activity (Beginning and Ending): April 04, 2022- April 08, 2022

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Students will be selling popcorn on an ap called Double Good

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

of students involved 64 Anticipated revenue \$500

Anticipated use of revenue Festival Fees, clinician fees, and band hoodies

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

Dakota Tanner 3/30/22
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
[Signature] 3/31/22
Signature of Principal Date

[Signature] 4/1/2022
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: St. Martin High School

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

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

(Print) Name of Activity/Sport/Outside Organization: Entrepreneurship Class

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

Dates of fundraising activity (Beginning and Ending): April 1, 2022

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

Describe the fundraiser: Gulf Coast Community Foundation - Leo W. Seal Innovative Teacher Grant 2022

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

of students involved 0 Anticipated revenue \$1,754.25

Anticipated use of revenue Supplies for sublimation and laser cutter (see attached)

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

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

4/1/22
Date

Approved by

[Signature]
Signature of Principal

4-1-22
Date

[Signature]
Signature of Asst. Superintendent

4/6/22
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

Select Language ▼

Follow Up

 Public Profile

Sublimation & More

Process: Leo W. Seal Innovative Teacher Grant 2022

Contact Info Request \$ Award Details

Applicant:

Banita Ford
bford@jcsd.k12.ms.us
228-297-6703



Contact Email History



Organization:

St. Martin High School
64-6000513
228-283-3420
11300 YELLOW JACKET BLVD.
OCEAN SPRINGS, MS 39564

 If your organization information does not appear correct, please contact the funder. Thank you.

 LOI  Application  Follow Up  FollowUp Packet  Question List

 Fields with an asterisk (*) are required.

✓ Agreement

This Grant Agreement is made by the Gulf Coast Community Foundation (Grantor) and Grantee identified below for the explicit purposes stated below. To accept the Grant, Please complete this Agreement and submit within 30 days. Before funds will be disbursed to the grantee, the signed agreement must be received by the Foundation.

Since the grant is to be used only for the purpose described in your grant request and in accordance with the approved budget, the program is subject to modification only by written request.

The Grantee shall return to the Foundation any unexpended funds:

1. at the end of the grant period.
2. if GCCF determines that the grantee has not performed in accordance with this Agreement and approved program and budget.
3. if expenses charged against this grant are incurred prior to the effective date of the grant or subsequent to the termination date. Note that expenditures may be incurred only as necessary to carry out the purpose and

activities of the approved program.

The grantee is responsible for the expenditure of funds and for maintaining adequate records of these expenditures.

Project Name

Name of Project.

Sublimation & More

Amount Awarded

\$ 1,754.25

Intended Payment Date

📅 04/01/2022

Project Narrative

The following is the project narrative you shared in your original application.

5,000 characters left of 5,000

Special Conditions:

Funds are to be used for charitable purposes to support the program named above and described in the grant application and budget submitted by the Grantee and approved by the Gulf Coast Community Foundation.

Public Acknowledgement

Grant recipients must give credit to the Community Foundation in all printed programs related to this project by including the following:

"This project is supported by the Leo W. Seal Teacher Recognition Award Fund, a Fund of the Gulf Coast Community Foundation."

Failure to credit the Community Foundation violates this agreement.

Publicity Release Signature*

By signing here, you allow the Mississippi Gulf Coast Community Foundation to publish photographs and materials related to the project in future publications and for website use.

Banita Ford

E-Signature*

Type your name in here to accept the grant agreement in full.

Banita Ford

Project Budget

Quantity	Item	Price
20	¼ inch Luan Plyboard (Practice for engraving/cutting)	\$ 400.00
3	cases of MUGS for sublimation (practice for sublimation)	\$ 262.50
4	packs 13x19 paper	\$ 130.00
2	packs 8.5x14 sublimation paper	\$ 40.00
4	packs of Vinyl Sheets	\$ 120.00
3	Rolls of transfer tape	\$ 52.50
4	sheet Rowmark Hardwoods Cedar	\$ 86.28
4	Rowmark ColorHues Glitter Cast Acrylic	\$ 32.48
4	Cork Sheet	\$ 23.60
4	Saddle Collection Bay Brown	\$ 16.36
4	Saddle Collection Buckskin	\$ 16.36
50	ColorLyte Sublimation Blank Key Tag 2.5 x 2.5	\$ 140.00
25	Blank FRP Bag Tag 2.75 x 4	\$ 44.75
1	Clear Plastic Worm Loops for Bag Tags (100 Pk)	\$ 11.43
10	Blank PolyLeather Clad Stainless Steel Bottle Opener	\$ 27.90
10	Blank Business Card Holder	\$ 37.30
20	Blank Sandstone Car Coaster 2.56"	\$ 31.60
10	Outdoor Aluminum Garden Stake	\$ 34.20
10	Outdoor Aluminum Garden Stake Oval	\$ 107.79
50	Blank Jar Opener	\$ 33.50
10	7x9 Medium Blank Notebook	\$ 64.70
10	3.5x5 Small Blank Notebook	\$ 41.00
TOTAL COST		\$ 1,754.25

PLTW

Grant Agreement

Grantee:	East Central High School
Grant Amount	\$5,000.00
Purpose of Grant	To offset the costs associated with the PLTW Engineering program.
Award Date	April 5, 2022
Grant Period Start	April 5, 2022
Grant Period End	May 31, 2023
Grant Funded School Year(s)	2022-2023

Payment Schedule	
School Year	Amount
2022-2023	\$5,000.00

This grant is awarded to East Central High School, ("Grantee"), by Project Lead The Way, Inc. ("PLTW"), in the amount of \$5,000.00, and is subject to and conditioned upon the following grant requirements:

A. Active PLTW School; Eligible Programs.

1. This Grant Agreement is conditioned upon the Grantee being deemed an "Active PLTW School" within PLTW's records, which means that the Grantee meets the following requirements throughout each Grant Funded School Year: (i) The Grantee is subject to the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW and (ii) the teacher(s) for the applicable PLTW Program(s) have completed or will complete PLTW's Core Training or are undertaking a professional development plan which is acceptable to PLTW and such teacher(s) provide the instruction for the applicable PLTW Program(s) throughout the school year. PLTW's Grant Committee will review Grantee's compliance with these requirements on a regular basis during the Grant Period.
2. This grant may be used only for the PLTW Engineering program. For the duration of the grant period, grantee must add at least one PLTW Engineering course not previously offered to students, AND/OR have a teacher complete a PLTW Engineering course Core Training, AND/OR offer additional sections of PLTW Engineering courses previously offered to students.

B. Grant Period. Subject to Section I, this grant may be used during the period stated above (the "Grant Period"), and funds may be carried over to subsequent years but must be

spent by the Grant Period End date. Grantee will return any funds that remain unspent to PLTW.

C. Allowable Expenses. The allowable expenses of the grant are below.

1. PLTW Participation Fee
2. Required computers and/or tablets
3. Program required equipment and supplies
4. Equipment and supplies listed as Optional
5. PLTW Core Training and the following related expenses incurred: travel, room, and board

D. Unallowable Expenses. Grantee may not use the grant funds for any of the following unallowable expenses:

1. Benefits
2. Meals
3. Infrastructure
4. Renovations
5. Indirect Costs
6. Any other expenses unspecific as allowable
7. Training Cancellation Fees
8. Training Substitution Fees
9. Trainings where there was a no-show
10. Trainings where a credential was not earned
11. Salaries
12. Stipends for use during PLTW Core Training
13. Stipends unrelated to PLTW Core Training
14. Any other expenses not specified as allowable

E. Training Fees. Grantee will not use the grant funds to pay training cancellation fees, fees associated with substitution of a training participant, registration fees for a participant that fails to attend training, and/or registration fees for a participant who does not earn a credential.

F. Reporting. Grantee will provide PLTW grant reports by April 15 of each grant year. The reporting requirements are to be managed in the My Grants section of myPLTW.

Submitting timely reports is the responsibility of the district/school receiving the grant and PLTW reserves the right to determine satisfactory progress. PLTW reserves the right to modify reporting requirements in its sole discretion from time to time.

- G. **Access to Records.** Grantee will provide promptly such additional information, reports, required data collection and surveying, and documents as PLTW may request and will allow PLTW and its representatives to have reasonable access to files, records, accounts, or personnel that are associated with this grant, for the purpose of financial reviews, verifications, or program evaluations as may be deemed necessary by PLTW. Any such information, reports, documents or access shall be limited to the evaluation of the PLTW Program and the grant funding and shall be made consistent with any applicable federal or state laws relating to the provision of such information.
- H. **Data Share Agreement.** Grantee agrees and allows PLTW to enter into a data share agreement with a grantor of funds to PLTW, or its designated research firm, to share data for evaluation purposes, as allowed under the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. § 1232g; 34 CFR Part 99) and any applicable state or federal regulations. PLTW will not share any personally identifiable data and will not use the data for commercial purposes, but PLTW may share information about program impact data to support its mission as related to this grant program.
- I. **Compliance.** PLTW reserves the right to require a total or partial refund of any grant funds, may limit access to PLTW curriculum and support resources, and/or may terminate this Grant Agreement if Grantee has not fully complied with the terms and conditions of this Grant Agreement or is not so fully complying at any time during the Grant Period.
- J. **Acceptance and Authorization.** Grantee's receipt of funds under this Grant Agreement is subject to the availability of funds available for this purpose. In such event of unavailability, this Grant Agreement will automatically terminate, and no additional funds will be distributed. Grantee agrees that execution of this document represents both its acceptance of the Grant funds subject to the terms of this Grant Agreement as well as Grantee's authorization for Participation Confirmation for programs set forth in this document. Grantee acknowledges and agrees the person signing this document is legally authorized to obligate the Grantee to its terms. Grantee agrees this Grant Agreement and the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW constitute the entire understanding between the parties regarding the grant funds during the Grant Period. Upon execution of the Grant Agreement, Grantee shall receive written confirmation of the grant funded programs contemplated by this agreement.

Site Name

East Central High School

PLTW Program

PLTW Engineering

On behalf of Grantee, I understand and agree to the foregoing terms and conditions of the PLTW grant, and hereby certify my authority to execute this agreement on Grantee's behalf.

Authorized Signer:



Name:

Tammy Sampson

Title:

Teacher

Date:

PROJECT LEAD THE WAY, INC



Maksim Altmark, CPA, MB
Executive Vice President and Chief Financial Officer
Date: April 5, 2022

MHS Mobile Dental: Memorandum of Understanding

A Memorandum of Understanding (MOU) between:

Oral (Dental) Healthcare Provider: MHS Mobile Dental

School/School District/Organization: Jackson County School District

The purpose of this MOU is to define and outline the responsibilities of the healthcare provider, MHS Mobile Dental and the School District or Organization listed above when MHS Mobile Dental comes on-site to provide dental care services. This agreement provides authorization from the Organization or School District to allow MHS Mobile Dental to provide dental care and follow-up screenings at the agreed upon and scheduled times during the Fall or Spring semesters covering the entire **2022-2023** school year.

The School/Organization agrees to provide the following support to the MHS Mobile Dental staff while at this site:

FACILITIES:

*Available space for setup of dental services equipment & access to water/sink & toilet facilities

EQUIPMENT & SUPPLIES:

*At least one telephone for contacting the dental personnel (Front office, Nurse office, etc.)

PROGRAMMATIC COMPONENTS: Assistance with:

*Obtaining parental consent forms

*Accommodating parental presence (if requested) during dental procedures

*Assist in distribution of communication materials relating to the school-based dental program

MHS Mobile Dental will provide the following:

THROUGH ON-SITE SERVICES: (for enrolled students only – **with parental consent ONLY**)

*All necessary computer and dental equipment or supplies needed to provide service

*Primary & preventive dental health services & follow-up screenings according to Dental Health Guidelines.

*Referral and follow-up for needed dental care

SIGNATURES:

MHS Mobile Dental Representative

Date: _____



School/School District/ Organization Representative

Date: 4-14-22



Business Office: 1904 Lakeland Dr., Ste C, Jackson, MS 39216 / PO Box 12605, Jackson, MS 39236
Office Ph: 844-737-7331 * Operations Director: 601-467-7890 * Fax: 877-737-7331
www.mhsmobiledental.com * mhsmobiledental@gmail.com

School District: Jackson Co.

Year	Total Patients	# Uninsured Free Care	% of Free Patients	Dates Serviced	Total Days	Free Care Amount
2017-2018	1,355	632	46.6%	Sep 11,12,13,14,15,18,19,20,21,22,25,26,27,28,Oct 2,3,4,5,10,11,12	21	\$95,409
2018-2019	1,656	873	52.7%	"Aug 13,14,15,16,17,20,21,22,23,24,28,29,30,31, Sep 6,7,10,11,17,18,19,27	22	\$144,976
2019-2020	1,897	960	50.6%	Aug 8,9,12,13,14,15,21,22,23,27,28, Sep 9,10,11,19,23,24,25,26,27,30, Oct 9,10,11,15,Nov 5,6	27	\$168,868
2020-2021	921	456	49.5%	Sep 2,3,17,18,21, Oct 13,15,21, Nov 16,17,30, Dec 1,2, Jan 20, 25,26, Mar 11, 16,17	19	\$73,638
2021-2022	1,155	510	44.2%	Sep 9,10,27,28,29,30 Oct 4,5,6,12,13,14,15,18,19, Nov 18,19 Jan 13,14,19 Mar 16,30 Apr 7	24	\$83,230
	6,984	3,431	49.1%		113	\$566,121

Avg. number of patients per day = 62

Average days working in the district per year = 23

Approximately 5 out of every 10 patients received free care (uninsured)

Avg. amount of free care per uninsured patient = \$165.01

We average giving the Jackson County School District **\$113,224** in free dental care annually. This total doesn't include supplies, write-offs, and time.

We averaged giving away **\$5,010** in free dental care every day we worked in the Jackson County School District

Mobile Health Solutions, Inc. (MHS Mobile Dental)

1904 Lakeland Dr., Ste C, Jackson, MS 39216

844-737-7331 * mhsmobiledental@gmail.com * www.mhsmobiledental.com



Days	Date	Dist	School	Insured Pts	Un-Insured Pts	Free Care
1.0	9-Sep	Jackson co	Vancleave Uppr	23	17	\$2,805
1.0	10-Sep	Jackson co	Vancleave Uppr	28	32	\$5,280
0.5	19-Jan	Jackson Co	Vancleave Upp	8	2	\$330
1.0	27-Sep	Jackson Co	SM North Elem	28	28	\$4,658
1.0	28-Sep	Jackson co	SM North Elem	45	29	\$4,730
1.0	29-Sep	Jackson co	SM North Elem	47	20	\$3,300
1.0	30-Sep	Jackson co	SM North Elem	22	7	\$1,155
1.0	4-Oct	Jackson Co	SM East Elem	40	38	\$6,270
1.0	5-Oct	Jackson co	SM East Elem	33	30	\$4,950
1.0	6-Oct	Jackson co	SM East Elem	20	14	\$2,310
1.0	12-Oct	Jackson co	Vancleave Lower	37	28	\$4,565
1.0	13-Oct	Jackson Co	Vancleave Lower	33	42	\$6,930
1.0	14-Oct	Jackson co	EC Lower Elem	37	30	\$5,060
1.0	15-Oct	Jackson co	EC Lower Elem	27	20	\$3,300
1.0	18-Oct	Jackson co	EC Middle	18	22	\$3,410
0.5	19-Oct	Jackson co	EC Upper	29	24	\$3,850
0.5	19-Oct	Jackson co	EC Middle	7	5	\$825
1.0	18-Nov	Jackson Co	St Martin Mid	30	0	\$0
1.0	19-Nov	Jackson Co	St Martin Mid	4	31	\$5,115
0.5	7-Apr	Jackson co	St Martin Mid	11	8	\$1,265
1.0	10-Jan	Jackson Co	StM Upper	25	0	\$0
1.0	13-Jan	Jackson Co	StM Upper	21	1	\$165
1.0	14-Jan	Jackson Co	StM Upper	28	0	\$0
1.0	30-Mar	Jackson co	StM Upper	19	55	\$8,855
0.5	19-Jan	Jackson Co	Vancleave Mid	8	8	\$1,320
1.0	16-Mar	Jackson co	St Martin HS	17	19	\$2,782
23.5				645	510	\$83,230
				Total Pts. =	1,155	

JACKSON COUNTY SCHOOL DISTRICT REDISTRICTING PRINCIPLES

1. Districts should be drawn to be relatively equal in size and there should be less than a ten percent (10%) overall maximum deviation.
2. Districts should be contiguous.
3. The plan should comply with Section 2 of the Voting Rights Act of 1965, as amended, and all other applicable state and federal laws.
4. The plan should be drawn to maintain the geographic cores of existing districts to the extent possible.

63281493.v2

TRAVEL REQUEST FORM

School St. Martin High School

EMPLOYEE'S NAME(S):

Today's Date 3/31/22

Dina Holland

Chaperones - tbd

Forward to Central Office for Board Approval

Senior class (no more than 200)

Date(s) of Trip 5/6/22

Destination OWA, Foley, Alabama

Trip/Name of Workshop Senior class trip using school buses

ITEMS NEEDING FUNDING (Check all that apply)

- Registration Fee**
- Hotel** (if purchase orders are accepted)
- Mileage Reimbursement* (Personal Automobile)
- Meals*
- Other (Specify) Entrance fee into park

NOTE:
Items in bold print must be accompanied with a completed purchase requisition and the appropriate documentation - copies of registration forms, hotel confirmations, airline itineraries, etc. Items in *Italicized* print may be submitted for reimbursement after the trip.

COST SOURCE REQUESTED (MUST check one)

- Title I
- Title II (includes Eisenhower)
- Safe and Drug-Free Schools (Title IV)
- Professional Development
- Food Service
- JCTC
- Special Education
- No Cost
- Other (Specify) Buzz - 1153-900-1920-000-810-11-0310

Principal's/Director Signature 

Assistant Superintendent's Signature 

Grant Director's Signature _____

Superintendent's Signature _____

Date Board Approved _____