Jackson County School District

Regular Meeting
Monday, June 13, 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

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
   - A. **Approve April 21, 2022 Meeting Minutes** **6**
   - B. **Approve May 9, 2022 Meeting Minutes** **15**
   - C. **Approve May 25, 2022 Special Session Meeting Minutes**
7. **Dr. John Strycker, Superintendent of Education**
   - A. Acknowledgements and Announcements (4.0)
     1. **ECHS Acknowledgements & Celebrations** **23**
   - B. f.y.i. Superintendent Update
   - C. Public Comments - Chasity Stankov
   - D. f.y.i. Construction Update 25
   - E. **Ryan Earley - Business Manager (3.0)**
     1. Hold Public FY23 Budget Hearing 35
     2. **Approve Request to Use NIB to Provide Security Guards at ECH and VCH ($1,536.00)**
     3. **Approve Request to Write Off Outstanding Checks (All Greater Than 6 Months Old)** **85**
     4. **Approve Request to Use NIB to Provide Technology Hardware for ELDT Transportation Trainings at All Three Attendance Centers ($3,537.00)** **86**
     5. **Approve Purchase of Panasonic Toughbook from Waters International as Sole Source Item** **87**
     6. **Approve Agreement With Jack Pickett, Attorney at Law and Set Compensation for July 1 2022 - June 30 2023 {MS 37-7-301(x)}** **91**
     7. **Authorize Submission of 2022 Clean School Bus Rebate Application (Estimated $9,875,000)** **92**
     8. Discuss Monthly Financial Reports {MS 37-9-18} 118
     9. **Approve Asset Surplus** **141**
     10. **Approve Prepaid Claim Docket** **148**
     11. **Approve Open Claim Docket** **151**
     12. **Approve New Travel Procedures Manual Effective July 1, 2022** **175**
   - F. **David Besancon - Director of Operations and Support (4.0, 2.0)**

1. **Approve Sole Source for SAMs Student Information System**
2. **Approve Change Order 1 from Gulf South Roofing, LLC, Returning Contingency Funds to the District**
3. **Approve Blackboard Sole Source (Website)**
4. **Approve Sole Source Follet (Library Software)**
5. **Award Security Contract to Swetman Security Service Inc.**
6. **Approve Sole Source for Turnitin**
7. **Approve Service Order from Machado | Patano to Bid Modified SMMS HVAC Project Funded by ESSER**
8. **Approve Copier Rental Agreement**
9. f.y.i. Seimens Annual Savings Report
10. **Approve Change Order #1 for Stewart Construction to Reduce the Contract Amount by $11,100 for Unused Contingency Funds**
11. **Approve Amended NIB Request of $15,755.78 to Build a Road and Install a Gate Between the Transportation Office and the Northeast Bus Lot** **209**
12. **Approve Chromebooks and Management Licenses Proposal for Advertising and Bid** **212**

G. **Laura McCool/Christy LeBatard - Human Resources and Risk Management Director (5.0)**

1. **Approve Revisions to Policy GGBD Teacher Assistant Pay Scale** **225**
2. **Approve Revisions to Policy GGBDB Mobile Fab Lab Facilitator Pay Scale in Accordance with the Salary and Wage Benchmarking Study.** **227**
3. **Approve Revisions to Policy GFBCD Assistant Teacher Job Description** **229**
4. **Approve Renewal of Flood Insurance of Attached Buildings** **232**
5. **Approve Revisions to Policy GGBA Administrative Supplements to Adjust Principal Supplements** **233**
6. **Approve Revisions to Policy GGBJA School Nurse Pay Scale** **237**
7. **Approve Revisions to Policy GGBJ Assistant School Nurse Salary** **242**
8. **Approve Revisions to Policy GGBB Supplement in Relation to Coaching Supplements** **245**
9. **Approve Renewal of General Liability and Auto Insurance** **257**
10. **Approve Revisions to Policy GGBM Career Center Technician Pay Scale and associated Policy GFBCE Career Center Technician Job Description** **282**
11. **Approve Revisions to Policy GGBHA Executive Assistant Pay Scale in Accordance with the Salary and Wage Benchmarking Study.** **286**
12. **Approve Revisions to Policy GGBH Secretarial Bookkeeping Pay Scale in Accordance with the Salary and Wage Benchmarking Study** **292**
13. Present Revisions to Policy GFBD Athletic Director Job Description. 297
14. Present New Policy for Entry Level Driver Trainer Job Description 301
15. Present New Policy Attendance Center Coordinator Job Description 304
16. **Approve Personnel Changes** **308**
17. **Approve Certified Summer Workers** **335**
18. **Approved Non-Certified Summer Workers** **346**

H. **Ashley Harris - Food Service Director (5.0)**

1. *f.y.i.* May 2022 Free and Reduced Percentages *361*
2. *f.y.i.* May 2022 Average Daily Breakfast and Lunch Participation *362*
3. *f.y.i.* 2021-2022 School Year Average Daily Participation for Breakfast and Lunch *363*
4. f.y.i. 2021-2022 Annual District Health & Wellness Report 364

I. **Gwen Stallworth - Special Education Director (2.0)**
1. **Approve Gulf Oaks Therapeutic Day School**
2. **Approve Jackson County Headstart Agreement**
3. Present Revisions to Policy GGBB Supplement Scale to add a supplement for Lead Psychologist for the Special Education Department. 380
4. **Approve Revisions to Policy GGBJB Occupational/Physical Therapist Pay Scale in Accordance with the Pay Raises Given by the State to Teacher Assistants. 385**
5. **Approve Exceptional School Agreement 390**
6. **Approve Mindworks Agreement 396**
7. **Approve Soliant Health,LLC Agreement 402**
8. **Approve Visual Impairment Consultant Agreement 420**

J. **Dr. J.J. Morgan - Career and Technology Director (2.0)**
1. **Approve JCTC Perkins Asset Disposals for May 2022 423**

K. **Dr. Penny Westfaul - Curriculum Director (2.0)**
1. **Approve Contract for School Status Subscription Renewal 426**
2. **Approve 2022 - 2023 Student Handbook**
3. **Approve IHE Promotion and Retention Policy Revision 4.29.2022 449**
4. **Approve Renaissance myON Contract for Student Subscription to Digital Library 455**
5. **Approve Renaissance Accelerated Reader Subscription for Elementary Schools 466**

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. **Approve revisions to Policy GFBCF School Counselor Job Description 477**
3. **Approve Revisions to Policy GFBCFA Registrar Job Description 481**
4. Present JCSD Enrollment and Employment Historical Report- 2010-2022

M. **Dr. John Strycker - Superintendent**
1. **Approve- JCSD Application For Permit To Use School Facilities-**
June 23-26th, 2022- Vancleave Youth Baseball League 485
2. **Approve Student Transfer Contract for Pass Christian 486**
3. **Approve Student Transfer Contract For Surrounding Area 487**
4. **Approve Fundraiser for SMNE PTO 493**
5. **Approve SMHS Fundraiser for Technology Student Association 494**
6. **Approve Fundraiser for SMHS Entrepreneurship Class 495**
7. **Approve SMHS Use of Facility for YBOA, Inc. 497**
8. **Approve Permit Application to Use School Facilities- VHS Alumni Reunion- June 24th-25th, 2022 499**
9. **Approve SMHS Fundraiser, Student /Faculty Game 500**
10. **Approve Eddie Wayne Whitehead's Resolution 502**

11. **Approve Student Transfer Contract for Bay St. Louis - Waveland School District** **503**
12. **Approve- VLE Library Discard Request** **504**
13. **Approve Fundraiser for SMMS** **516**
14. **Review Proposed Revision of Board of Education Political Districts and Authorize to Advertise**
15. **Approve SMEE Charlene Young Resolution** **518**
16. **Approve SMEE Kathleen Rogers Resolution**
17. **Approve Virginia Bennett's Resolution** **519**
18. **Approve Vanessa Trevino's Resolution** **520**
19. **Approve Maxine Seymour's Resolution** **521**
20. **Approve Nannette Whitehead Resolution** **522**
21. **Approve Sunset Photography Contract for SMHS Seniors** **523**
22. **Approve Candis Causey Resolution** **525**
23. **Approve ECUE PTO Spirit Shirt Fundraiser** **526**
24. **Approve Susan Strunk's Resolution** **527**
25. **Approve Student Transfer Contract for Ocean Springs** **528**
26. **Approve ECLE Fundraiser Authorization-PTO Spirit Shirt** **530**
27. **Approve Fundraiser for SMUE** **531**
28. **Approve- VMS Project Lead The Way- Gateway Grant- May 11, 2022 to May 31, 2023** **532**
29. **Approve ECMS Fundraising Application-PTO Spirit Shirts** **541**
30. **Approve Student Transfers and Releases**
31. Present New Policy Assistant Superintendent of Secondary Instruction 542
32. Present New Policy Assistant Superintendent Job Description Elementary Instruction 547
33. ***16th Section Leases (3.1, 4.0, 6.0)***
    A. f.y.i. past due rent
    B. **Approve Assignment of SMO, LLC lease to Chasity Stankov**

N. **Approve Trips (2.0, 6.0)**
1. **Approve Travel Request for ITS to MS Connects**
2. **Approve Travel East Special Education Congress**
3. **Approve ECLE Travel Request - Ashley Blackman**
4. **Approve- VUE LEAD Conference- Clinton, MS; June 13th - 15th, 2022**
5. **Approve Travel Request for Ashley Harris to attend MDE Office of Child Nutrition Product Management Committee Meeting**
6. **Approve Travel Request for the 2023 National ESEA Conference**
7. **Approve Travel Request for the 2022 NAEHCY Conference**
8. **Approve Travel for Dustin Phillips to Attend RCU VIP Training June 21-24** **552**
9. **Approve Travel for Dustin Phillips to Attend RCU VIP Training June 13-14** **553**
10. **Approve Travel Request for Donna Knight-iReady Educator Summit**
11. **Approve Travel Request for the 2023 NAFEPA Conference**
12. **Approve ECUE Travel Request-Angela Sievers-iReady Summit**
13. **Approve Travel Request for METLA for Chris Collins and David Besancon**

O. **Approve Consent Agenda**

P. **Executive Session**
1. Student Discipline
   59:21-22 EXP
   74:21-22 EXP

75:21-22 EXP

2. Legal/Personnel Matters
3. *f.y.i.* Workers Comp Update
   A. FYI - Safety Incident # 19
   B. FYI - Safety Incident 20

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, April 21, 2022

A Regular Session of the Board of Trustees of Jackson County School District was held Thursday, April 21, 2022, beginning at 5:00 PM at the Jackson County School District Boardroom 4700 Colonel Vickery Road, Vancleave, 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 5:19 p.m.

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

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

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

Item	7	E-1	Approve New Policy EDAH- Bus Idling Reduction
Item	7	E-2	Approve New Policy DJEJ- Prepaid Payment Procedures
Item	7	E-4	Approve Request to use NIB for FY22 OSA Compliance Audit ($25,000)
Item	7	E-5	Approve Request to Transfer $2,000,000 from District Maintenance Fund (1120) to Construction Fund (3027) Per Approved FY22 Budget
Item	7	E-8	Approve Purchase of Cheer/Dance Unifroms from Varsity Spirit Fashion As a Sole Source
Item	7	E-9	Approve Asset Surplus
Item	7	E-10	Approve Prepaid Claim Docket
Item	7	E-11	Approve Open Claim Docket
Item	7	F-1	Approve J&L Desporte LLC SMAC Custodial Services Agreement for the Annual Amount of $445,000
Item	7	F-2	Approve ECAC Track Change Order to Return $21,131 of Contingency Funds to the Distrct

Item	7	F-5	Approve Updated Howard SLA
Item	7	G-1	Approve Revisions to Policy GCBC Teacher Salary Scale
Item	7	G-2	Approve Revisions to Policy GGBB Supplement Scale- Coaching Supplements
Item	7	G-3	Approve Revisions to Policy GFBD Athletic Director Job Description and Policy GGBA Administractive Scale
Item	7	G-4	Approve Air Force Minimum MIP for ROTC
Item	7	G-5	Approve April Personnel Changes
Item	7	G-6	Approve Updated Bus Turnaround List
Item	7	G-7	Approve Property Insurance for 2022-2023
Item	7	I-1	Approve Revisions to Policy GFABI Educational Technician
Item	7	K-1	Approve Savvas Contract for envision Math Grandes 6-8, 3 Year License
Item	7	K-2	Approve KUTA Software Contract for Nissle School and High School Math
Item	7	K-3	Approve EducSide Software Problem-Attic School Suscritption
Item	7	K-4	Approve ECUE Proposal for Teacher Effectiveness – ELA
Item	7	K-5	Approve ECUE Proposal for Teacher Effectiveness – Science
Item	7	K-6	Approve Kesler Science Membership and Professional Development
Item	7	M-1	Approve Resolution for Deborah Salter- VMS
Item	7	M-2	Approve Resolution for Margaret Dill-VMS
Item	7	M-3	Approve Resolution for Julia Grass- VMS
Item	7	M-4	Approve Resolution for Robin Buchanan- VMS
Item	7	M-5	Approve Resolution for Tim Bryant- VMS
Item	7	M-6	Approve Picture Proposal for SMAC 2022/2023 School Year
Item	7	M-7	Approve SMHS Fundraiser for Schience Deartment
Item	7	M-8	Approve VAC Jim Owen Photograpy 2022-23 Proposal
Item	7	M-9	Approve IXL Learning for SMHS
Item	7	M-10	Approve ECAC Jim Owens Photography Proposal 2022-2023
Item	7	M-11	Approve Fundraiser for SMMS Jr. Beta Club
Item	7	M-12	Approve VHS Fundraiser- Spring Talent Show- May 19. 2022
Item	7	M-13	Approve VHS Gundraiser- Sprin Movie Night – May 13, 2022
Item	7	M-14	Approve ECUE Rebecca Brown Resolution
Item	7	M-15	Approve ECLE Kathy Duball Resolution
Item	7	M-16	Approve ECHS Karen Balcer Resolution
Item	7	M-17	Approve ECHS Kandice McLeod Resolution
Item	7	M-18	Approve ECLE Patricia White Resolution
Item	7	M-19	Approve ECLE Library Discards
Item	7	M-20	Approve ECHS Baseball Fundraiser Authorization
Item	7	M-21	Approve ECHS Key Club Fundraiser Application
Item	7	M-22	Approve Resolution for Kathleen Ordahl-VLES
Item	7	M-23	Approve Resolutions for Child Nutrition Personnel
Item	7	M-24	Approve Transfer Student Agreements
Item	7	M-25	Approve ECUE Performance Based Education Professional Development
Item	7	M-26	Approve ECMS Band Fundraiser Authorization Form
Item	7	M-27	Approve SMHS Fundraiser for Biology Class
Item	7	M-28	Approve SMHS Fundraiser for Entrepreneurship Class
Item	7	M-29	Approve ECHS PLTW Grant T. Sampson
Item	7	M-30	Approve MOU for MHS Mobile Dental

Item	7	N-1	Approve Travel Request for the 2022 ASCA Conference (Updated)
Item	7	N-2	Approve Travel VMS Treavel Request- Orlando, FL- Get Your Teach On
Item	7	N-3	Approve Travel VHS Treavel Request- DECA Marketing in Action with EF
Item	7	N-4	Approve Travel Request for the 2022 Annual WIDA Conference
Item	7	N-5	Approve Travel Request for Bo Long-FFA State Contest
Item	7	N-6	Approve Travel Request Disney Parade- Tim McMillen & Devin Boothe
Item	7	N-7	Approve Travel Request for Ashley Harris to attend School Nutrition Association National Leadership Conference
Item	7	N-8	Approve Travel Request SMHS
Item	7	N-9	Approve Travel for ISTE Conference- Gemmill
Item	7	N-10	Approve Travel Request Tennis Championship- Robert Magee
Item	7	N-11	Approve Travel for ISTE Conference- Brister, Stewart
Item	7	N-12	Approve Travel Request for VHS June 14th- June 18th

APPROVE AGENDA, Motion by Board Member Howell, Second by Board Member Dobson, 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 Bus Surplus Sale to Agenda as Item 7-E.12., Motion by Board Member Dobson , Seconded by Board Member Dickerson, to approve to request to add Bus Surplus Sale as item 7-E. 12. 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 March 14, 2022, Motion by Board Member Dobson, Second by Board Member Howell**,** to approve the minutes of March 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. State Finalists in Microsoft Imagine Academy

2. SkillsUSA State Championship Finalist.
3. HOSA State Leadership Conference Finalists
4. SMHS Recognitions
5. Vancleave Lower and Upper Recognitions
6. ECMS Recognitions
7. PREPS Growth Awards for ELA, Math, Algebra I, Biology I, and ACT 2021 State Assessments
8. VHS Recognitions
9. VMS Recognitions

f.y.i - Superintendent Update.

1. Mr. Billy Cobb- KOA Campground

Public Comments were heard from Marie Tanner and Lea Bailey

f.y.i.- OSA Compliance Audit Outcomes Analysis

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

f.y.i.- FY23 Budget Update

Approve Bus Surplus Sale, Motion by Board Member Dickerson , Seconded by Board Member Howell, to approve Bus Surplus Sale, 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 Agreement with Curriculum Associates to Share Data with SchoolStaus, Motion by Board Member Dobson , Seconded by Board Member Peterson, to approve Agreement with Curriculum Associates to Share Data with SchoolStatus, 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 Service Order with Machado|Patano to Design and Manage the Roof Replacement at District Office and the Business Office, Motion by Board Member Howell , Seconded by Board Member Dobson, to approve service order with Machado|Patano to design and manage the roof replacement at District Office and Business Office, 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

Award Stewart Construction Co., Inc. the ESSER JCTC Upgrades Project for $672,400, Motion by Board Member Dobson , Seconded by Board Member Howell, to award Stewart Construction Co., Inc. the ESSER JCTC upgrades project or $672,400, 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 Proposed Meal Prices for 2022-2023 School Year

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

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

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

Present JCSD Historical Enrollment Report

Approve Political Boundary Redistricting Principles, Motion by Board Member Dickerson , Seconded by Board Member Howell, to approve political boundary resdistricting principles, with the following vote taken:

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

16th SECTION:

f.y.i – 16th Section Past Due Rent

Approve Request from First Baptist Church to Clean Drainage Ditch, Motion by Board Member Dickerson, Second by Board Member Peterson, to approve request from First Baptist Church to clean drainage ditch, 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 Resolutions to Cancel 16th Section Leases for Non-payment of Property Taxes for the following; John Cole, Phillip Havard, SMO, LLC, Gwen Gavin, Sonnier Custom Cabinets, Motion by Board Member Howell , Seconded by Board Member Dickerson, to approve resolutions to cancel 16th section leases for non-payment of property taxes for the following; John Cole, Phillip Havard, SMO, LLC, Gwen Gavin, Sonnier Custom Cabinets, 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 Howell, Seconded by Board Member Dickerson, 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 new policy EDAH- Bus Idling Reduction
Approve new policy DJEJ-Prepaid Payment Procedures
Approve request to use NIB for FY22 OSA compliance audit (25,000)
Approve request to transfer $2,000,000 from District Maintenance Fund (1120) to Construction Fund (3027) per approved FY22 budget
Approve purchase of cheer/dance uniforms from Varsity Spirit Fashion as sole source item
Approve asset surplus
Approve prepaid claim docket
Approve open claim docket
Approve J&L Desporte LLC Smac custodial services agreement for te annual amount of $445,000
Award ECAC track change order to return$21,131 of contingency funds to the district
Approve updated Howard SLA
Approve revisions to policy GGBC teacher salary scale
Approve revisions to policy GGBB supplement scale- coaching supplements
Approve revisions to policy GFBD athletic director job description and policy GGBA administrative scale
Approve Air Force minimum MIP for ROTC

Approve April personnel changes
Approve updated bus turnaround list
Approve property insurance for 2022-2023
Approve changes to policy GFACA child nutrition coordinator and associate policy GGBA administrative salary scale
Approve revisions to policy GFABI education technician
Approve Savvas contract for envision math grades 6-8, 3 year license
Approve KUTA software contract for middle school and high school math
Approve EducAide sotware Problem-Attic school subscription
Approve ECUE proposal for teacher effectiveness- ELA
Approve ECUE proposal for teacher effectiveness-Science
Approve Kesler Schience membership and professional development
Approve resolution for Deborah Salter- VMS
Approve resolution for Margaret Dill-VMS
Approve resolution for Julia Grass- VMS
Approve resolution for Robin Buchanan- VMS
Approve resolution for Tiem Bryant-VMS
Approve picture proposal for SMAC 2022/2023 school year
Approve VAC Jim Owen Photography 2022-23 proposal
Approve IXL learning for SMHS
Approve ECAC Jim Owens Photgraphy Porposal 2022-2023
Approve fundraiser for SMMS Jr. Beta Club
Approve VHS fundraiser- Spring Talent Show- May 19, 2022
Approve VHS fundraiser- Spring Movie night- May 13, 2022
Approve ECUE Rebecca Brown resolution
Approve ECLE Kathy Duvall resolution
Approve ECHS Karen Balcer resolution
Approve ECHS Kandice McLeod resolution
Approve ECLE Patricia White resolution
Approve ECLE library discards
Approve ECHS baseball fundraiser authorization
Approve ECHS Key Club fundraising application
Approve resolution for Kathleen Ordahl- VLES
Approve resolutions for child nutrition personnel
Approve transfer student agreements
Approve ECUEperformance based education professional development
Approve ECMS band fundraiser authorization
Approve SMHS fundraiser for biology class
Approve SMHS fundraiser for entrepredeurship class
Approve ECHS PLTW Grant- T. Sampson
Approve MOU for MHS Mobile Dental
Approve Travel request for the 2022 ASCA Conference (updated)
Approve Travel VMS- Orlando, FL- Get Your Teach On
Approve Travel VHS- DECA marketing in action with EF
Approve Travel request for the 2022 annual WIDA conference

Approve Travel request Bo Long-FFA state contest
Approve Travel request Disney Parade- Tim McMillen & Devin Boothe
Approve Travel request for Ashley Harris to attend School Nutition Association National Leadership Conference
Approve Travel request SMHS
Approve Travel for ISTE Conference-Gemmill
Approve Travel request tennis championship- Robert Magee
Approve Travel for ISTE conference- Brister, Stewart
Approve Travel request for VHS June 14th- June 18th

EXECUTIVE SESSION: Motion by Board Member Dobson, Second by Board Member Howell to go into Executive Session at 7:09 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

Legal/Personnel Matters

f.y.i. - Workers Comp Update

f.y.i.- Safety Incident #14

f.y.i.- Safety Incident #15

f.y.i.- Safety Incident #16

EXECUTIVE SESSION: Motion by Board Member Dobson, Second by Board Member Howell, to come out of Executive Session at 7:59 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 7:59 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 7:59 p.m.

_____ _____

J. Keith Lee, Chairman Attested by Jory Howell, Board Secretary

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, May 9, 2022

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, May 9, 2022, beginning at 5:00 PM at the Jackson County School District Boardroom 4700 Colonel Vickery Road, Vancleave, 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 5:10 p.m.

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

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

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

Item	7	E-3	Approve Asset Surplus
Item	7	E-7	Approve Prepaid Claim Docket
Item	7	E-8	Approve Open Claim Docket
Item	7	E-9	Approve Contract Renewal with Encore Rehabilitation Inc. for Athletic Training in the Amount of $30,000 for the 2022-2023 School Year
Item	7	F-1	Approve E-Rate Awrds to Syenrgetics for Campus Rewires and Southern Light(Uniti) for Athletic Facilities Connections
Item	7	G-3	Approve Certified Summer Workers
Item	7	G-7	Approve 2022-2023 Non-Certified Annual Recommendations
Item	7	G-8	Approve Adult/Student/Bus Driver Summer Workers
Item	7	H-3	Approve Retirement Resolution for Wanda Humphrey
Item	7	H-4	Approve Proposed Meal Prices for 2022-2023 School Year
Item	7	I-1	Approve Advanced Growth Education, LLC
Item	7	I-2	Approve and Sign Contract for Caring inds Consulting

Item	7	I-3	Approve Attain Plan Management System
Item	7	I-4	Approve Elena M. Fairley Independent Contractor Agreement
Item	7	L-1	Approve Agreement with Brookes Publishing (on behalf of Jen Alexander)- Building Trauma Sensitive School Training
Item	7	L-5	Approve District Test Security Plan Addendum
Item	7	M-1	Approve Student Transfers Contract for the Surrounding Area
Item	7	M-2	Approve SMHS Fundraiser for PLTW Engineering
Item	7	M-3	Approve VHS Fixed Asset EEF Donation
Item	7	M-4	Approve VMS Library Discard
Item	7	M-5	Approve VLE Resolution for EllenBeth Luquire
Item	7	M-6	Approve ECHS Baseball Fundraiser Authorization Form
Item	7	M-7	Approve ECMS Library Discards
Item	7	M-8	Approve Resolution for Brenda Corley
Item	7	M-9	Approve Resolution for Nancy Mills
Item	7	M-10	Approve ECMS Robotics Camp Fundraiser
Item	7	M-11	Approve VHS Donation to the Baseball Program from Chevron Employee Match/Donor's Choose
Item	7	M-12	Approve Resolution for SMHS- Christine Geissinger
Item	7	M-13	Approve Student Transfers
Item	7	M-14	Approve VUE Resolutin for Julie Tanner
Item	7	N-1	Approve Travel Request for Speech Language Professional Growth Rubric Deep Dive
Item	7	N-2	Approve Amended VHS Travel Request-Previously Approved 4-21-22 Replacing Matthew Olicer with Bailey Cuevas- Austin, TX
Item	7	N-3	Approve Travel for NCI Renewal Blended Training (Crisis Prevention Intervention)
Item	7	N-4	Approve Travel Request for Farrington & S. Tanner
Item	7	N-5	Approve Travel Request ECAC Athletics-2022 Multi Sports Clinic
Item	7	N-6	Approve Travel Request for Child Nutrition Employees to attend Mississippi School Nutrition Association Leadership Conference June 2022
Item	7	N-7	Approve Travel Request for Child Nutrition Administrators to Attend the Mississippi Department of Educatin Annual State Conference July 2022
Item	7	N-8	Approve Travel Request for SMEE Workshop

APPROVE AGENDA, Motion by Board Member Peterson, 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

BOARD MEETING MINUTES OF April 21, 2022, move forward to June board meeting- No action taken.

Acknowledgements/Announcements –

1. SMHS Recognitions
2. Gifted Advocate of the Year for Mississippi
3. Acknowledgment of VMS Teacher's Accomplishments
4. Acknowledgment of VHS Student & Teachers' Achievements
5. ECHS Girls Golf Team Acknowledgments & Celebrations
6. ECHS Acknowledgements & Celebrations

f.y.i - Superintendent Update.

Public Comments- No public comments were made.

f.y.i.- Construction Update.

Open and Award Bank Bid(s) to The Peoples Bank, Motion by Board Member Dickerson , Seconded by Board Member Dobson, to approve Open and Award Bank Bid to The Peoples Bank, 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 Advertisement for FY23 Notice of Public Hearing and Proposed Ad Valorem Tax Effort (MS 27-39-207), Motion by Board Member Dickerson , Seconded by Board Member Howell, to approve advertisement for FY23 Notice of Public Hearing and Proposed Ad Balorem Tax Effort, with the following vote taken:

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

f.y.i.- New Travel Procedures Manual Effective July 1, 2022

f.y.i.- FY23 Budget Update

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

Reject All Bids for Vancleave Fuel Tank at Bus Lot, Motion by Board Member Howell , Seconded by Board Member Peterson, to reject all bids for the Vancleave fuel tank at 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

Approve Award to JE Talley Construction, Inc. Contract for SMHS Baseball Field Drainage Project for $827,823.76, Motion by Board Member Dobson , Seconded by Board Member Howell, to approve award to JE Talley Construction, Inc. contract for SMHS baseball field, 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 minor changes to the Policy GGBB Supplement in relation to coaching supplements

Present changes to Policy GFBCD Assistant Teacher Job Description to increase days from 180 to 187 days

Approve May 2022 Personnel Changes, Motion by Board Member Dobson , Seconded by Board Member Dickerson, to approve May 2022 personnel changes with exception of GGBG Policy employees, 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 GGBA Administrative Supplements to adjust principal supplements.

Present changes to Policy GGBD Teacher Assistant pay scale.

Present changes to policy GGBJ Assistant School Nurse salary scale.

Present changes to Policy GFABF Nurse (Special Education)

Present changes to Policy GFABFA Nurse job description and the deletion of Policy GGBJA school nurse pay scale.

Present changes to Policy GFBCE Career Center Technician job description and delection of Policy GGBM Carrer Center Technician pay scale.

Present changes to Policy GGBDB Mobile Fab Lab Program Facilitator pay scale in accordance with the salary and wage benchmarking study.

Present changes to Polciy GGBHA Executive Assistant pay scale in accorandance with the salary and wage benchmarking study.

Present changes to Policy GGBH Secretarial/Bookkeeping pay scale in accordance with the salsry and wage benchmarking study.

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

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

Approve FabLab Grant by PLTW/Chevron for PLTW Gateway Program, Motion by Board Member Dobson , Seconded by Board Member Peterson, to approve FabLab grant by PLTW/Chevron for PLTW Gateway Program, 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 FabLab Grant by PLTW/Chevron for PLTW Launch, Motion by Board Member Howell , Seconded by Board Member Dickerson, to approve FabLab grant by PLTW/Chevron for PLTW Launch, 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 2023 Local Plan Update for CTE, Motion by Board Member Dobson , Seconded by Board Member Peterson, to approve 2023 Local Plan Update for CTE, 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 Instructure- Mastery Connect Benchmarking and Assessments Contract, Motion by Board Member Dobson , Seconded by Board Member Howell, to approve Insturcture-Mastery Connect Benchmaring and Assessments Contract, 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 Award Contract for Standards-Based Online Assessment Instruction to Curriculum Associates, Motion by Board Member Peterson , Seconded by Board Member Dobson, to approve award contract for Standards-Based Online Assessment Instruction to Curriculum Associates, 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 Student Handbook FY 2022-2023

Present IHE Promotion and Retention Policy revision 4-29-2022

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

Present changes to Policy GFBCF School Counselor Job description

Present revisions to Registrar job description

16th SECTION:

f.y.i – 16th Section Past Due Rent

Approve Request from Timerline Trucking for Contract Extension Due to Rain Delays and COVID-19 Issues, Motion by Board Member Dobson, Second by Board Member Howell, to approve request from Timerline Trucking for contract extension due to rain delays and COVID-19 issues, 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 Dickerosn, Seconded by Board Member Howell, 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 Asset Surplus
Approve Prepaid Claim Docket
Approve Open Claim Docket
Approve Contract Renewal with Encore Rehabilitation Inc. for Athletic Training in the Amount Of $30,000 for the 2022-2023 School Year
Approve E-Rate Awards to Syenrgetics for Campus Rewires and Southern Light (Uniti) for Athletic Facilities Connections
Approve Certified Summer Workers
Approve 2022-2023 Non-Certified Annual Recommendations
Approve Adult/Student/Bus Driver Summer Workers
Approve Retirement Resolution for Wanda Humphrey
Approve Proposed Meal Prices for 2022-2023 School Year
Approve Advanced Growth Education, LLC
Approve and Sign Contract for Caring Minds Consulting
Approve Attain Plan Management System
Approve Elena M. Fairly Independent Contractor Agreement
Approve Proposal for Caring Minds Consulting
Approve Agreement with Brookes Publishing (on behalf of Jen Alexander) Building Trauma Sensitve School Training
Approve District Test Security Plan Addendum
Approve Student Transfers Contract for the Surrounding Area
Approve SMHS Fundraiser for PLTW Engineering
Approve VHS Fixed Asset EEF Donation
Approve VMS Library Discard
Approve VLE Resolution for EllenBeth Luquire
Approve ECHS Baseball Fundraiser Authorization Form
Approve ECMS Library Discards
Approve Resolution for Brenda Corley
Approve Resolution for Nancy Mills
Approve ECMS Robotics Camp Fundraiser
Approve VHS Donation to the Baseball Program from Chevron Employee Match Donor's Choose
Approve Resolution for SMHS- Christine Geissinger
Approve Student Transfers
Approve VUE Resolution for Julie Tanner
Approve Travel Request for Speech Language Professional Growth Rubric Deep Dive
Approve Amended VHS Travel Request- previously approved 4-21-22 Replacing Matthew Oliver with Bailey Cuevas- Austin, TX
Approve Travel request for NCI Renewal Blended Training (Crisis Precention Intervention)
Approve Travel request -Farrington and S. Tanner
Approve Travel -ECAC Athletics- 2022 Multi Sports Clinic
Approve Travel request for Child Nutrition Employees to attend Mississippi School utrition Association Leadership Conference June 2022

Approve Travel Request for Child Nutrition Administrators to attend the Mississippi Department of Eduction Annual State Conference July 2022
Approve Travel request for SMEE Workshop

EXECUTIVE SESSION: Motion by Board Member Howell, Second by Board Member Dickerson to go into Executive Session at 7:44 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

Legal/Personnel Matters

f.y.i. - Workers Comp Update

f.y.i.- Safety Incident #17

f.y.i.- Safety Incident #18

EXECUTIVE SESSION: Motion by Board Member Howell, Second by Board Member Dickerson, to come out of Executive Session at 9:02 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 Howell to adjourn at 9:03 p.m., with the following vote taken:

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

Meeting adjourned 9:03 p.m.

J. Keith Lee, Chairman

Attested by Jory Howell, Board Secretary

Acknowledgments and Celebrations

Board Meeting Date: June 13

Submitted by: Gary Long

	Name (Person/Team)	**School**	**Position** (student, teacher, coach, etc)	**Reason for Acknowledgement**
1.	Baseball Team	ECHS	Bo Long	5A State baseball Champions
2.				
3.				

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

2022 Numbered Roster

2 Andrew Marble

3 Eli Smith

4 Brayson Owenby

5 Matthew Combs

7 Carson Ryder

8 Caleb Gardner

9 Hollis Porter

12 TJ Dunsford

14 Jaxon Cripps

15 Blake Hayes

16 Anthony Tanner

18 Logan Terry

19 Haydn Porter

20 Cadyn Hayes

21 Branson Hearndon

22 Fischer Strickler

23 Payton Youngblood

24 Carson Lewelling

26 Cody Baria

27 Peyton McLean

28 Chandler Thompson

29 Nate Trochessett

31 Porter Martin

32 Brandt Dickerson

Coaches:

25 Bo Long

6 Brian Knight

30 Stephen Garrard

Jackson County School District
Office of Operations and Support
Buildings and Grounds

Project Name **Vancleave Ballpark Road Bus Lot**

District New Construction

Board Date *April 2022*

- Road and Gate PO's have been issued. We are waiting on the installation of the gate before proceeding with the road.

  The Bid opening for the Fuel tanks is scheduled for May 3rd at 3 pm.

Board Date *May 2022*

- Received Bids. Projects exceed budget. We will be asking the Board to reject all bids. Coordinating the gate and road project.

Board Date *June 2022*

- Road and Gate Installation Still pending. We anticipate finishing by School starting.

Project Name **SMAC Restroom Renovations**

District New Construction

Board Date *May 2022*

- Contractor is rebolting the sinks to the wall

Board Date *June 2022*

- Waiting on final punch list items before final payout. Contingency has been reduced in the contract.

Project Name **Vancleave Restroom Renovations**

District New Construction

Board Date *May 2022*

- Restrooms are committed to being complete by June 30th

Board Date *June 2022*

- After construction meetings on June 1st, contractor is still committed finishing by June 30th. Last restrooms are Stadium Home, VUE F building, Maintenance Restroom 2, Girl's Locker rooms at VHS, Bus Shop, and VHS Cafeteria Hallway.

Project Name **East Central Restroom Renovations**

District New Construction

Board Date *April 2022*

- All restrooms have been completed and punched with the exception of the High School Gym Visitors boys and girls locker room.

Board Date *May 2022*

- Some partitions are to be replaced because of scratches. Job is complete otherwise.

Project Name **ECUE Cafeteria Roof**

District New Construction

Board Date *May 2022*

- State testing has delayed some of the finishwork. However, contractor has said they will be done by May 16th.

Board Date *June 2022*

- Project complete. Change order on tonight's agenda reduces contract by the contingency amount of $10,000. Final payout of 3024.70 should follow next month

Project Name **ECUE Demolitions**

District New Construction

Board Date *April 2022*

- Boring has been completed. They will be working on rerouting the fiber after the conduits are installed.

Board Date *May 2022*

- On schedule to be complete by the end May.

Board Date *June 2022*

- Project on Hold pending authorization to proceed

Project Name **JCTC Windows and Restroom Replacement**

ESSER II

Board Date *April 2022*

- Bids have have received and opened. They exceeded the budget for the project. ESSER funds are being reassigned, and project negotiations are in process to remove items to reduce the cost.

Board Date *May 2022*

- Preconstruction meeting was on May 6

Board Date *June 2022*

- Management trailer has moved in. Demolition for shop expansion and restrooms has begun

Project Name **SMAC Baseball Drainage**

District New Construction

Board Date *June 2022*

- Board approved on May 9th to proceed with this project. Pre construction meeting was on June 1st as was the Notice Proceed. Contractor is confident that the project will be finished by year's end and ready for baseball season.

Project Name **VHS Window Replacement**

ESSER II

Board Date *May 2022*

- Precon Meeting was on May 6

Board Date *June 2022*

- Construction meeting was on June 1st. There is an issue with some of the windows in the high school that will require a modification. Because this project is combined with the flooring, and there was a large amount of contingency used for moisture mitigation. Options could include scope reduction or change order.

Project Name **VMS Window Replacement**

ESSER II

Board Date *May 2022*

- Precon Meeting was on May 6

Board Date *June 2022*

- Construction meeting was on June 1st. No issues exist with this project at this point.

Project Name **ECUE Window Replacement**

ESSER II

Board Date *February 2022*

- Bids will be opened Feb 23 for this project. We are looking to award at the March 14 Board meeting.

Board Date *March 2022*

- Only received 1 bid. Asking on the Agenda tonight for permission to rebid -- flooring separate from windows.

Project Name **SMUE HVAC Rejuvenation**

ESSER II

Board Date *March 2022*

- St. Martin Upper will need to wait until other projects have been budgeted to create a final plan.
- one quote has been received. Waiting on second quote.

Project Name **SMMS HVAC Rejuvenation**

ESSER II

Board Date *May 2022*

- Bids were extremely high on this project and there is not enough budget to cover. Brad is looking at some of the options in just replacing piping. We will bring a recommendation to the June board meeting on a path forward.

Board Date *June 2022*

- Scope redefinition for the SMMS is on tonight's agenda for approval. We have changed the scope to be simple replacement of piping with current standats (no PVC), Replace Water Tower and Heat Exchanger, Redo the switch panel, and review pricing for new pumps and redundant VFD. High Dollar Roof top units over the Gym are also included.

Project Name **SMHS Chiller Replacement**

ESSER II

Board Date *March 2022*

- Project awarded

Board Date *April 2022*

- on the working chiller, the larger of the two compressors seized. We are moving the compressor from the non-functioning chiller to the working chiller -- this should occur during the week of April 4th

Board Date *May 2022*

- The Replacment chiller compressor seized. We will be replacing the chiller compressor and coils using maintenance funds.

Board Date *June 2022*

- Compressor changeout has been completed. Because of high head pressures, we are looking at adding water to cool the coils in the interim until the new coils arrive. The lead time on the other chiller was updated to 36 weeks.

Project Name **VUE Replace Carpet with Tile**

ESSER II

Board Date *January 2022*

- Waiting on Tile to arrive

Board Date *March 2022*

- Moisture tests are in progress.

Board Date *April 2022*

- B7 is completed with VCT. F Building will be done once school is out for the Summer.

Board Date *June 2022*

- Glue tested positive for asbestos (this is normal with older buildings. It is NOT a violation of any code. However, before we can replace the carpet we must have the asbestos abated. We are getting quotes on this.)

Project Name **VHS/VMS Cafe Replace carpet with Tile**

ESSER II

Board Date *May 2022*

- Precon meeting was May 6

Board Date *June 2022*

- Contigency funds were authorized for moisture mitigation at VMS cafeteria. We are waiting on a schedule from the contractor.

Project Name **VHS Replace and add water fountains**

ESSER II

Board Date *December 2021*

- The original 45 were installed. We are waiting on 25 more for all of VAC.

Board Date *February 2022*

- Waiting for additional water fountains to arrive

Project Name **VHS Build outdoor classrooms**

ESSER II

Board Date *March 2022*

- Materials have arrived. Installers are beginning starting 3/8/2022

Board Date *April 2022*

- 2 shade structures have been installed. 1 more to go. We are getting quotes for concrete to finish the project.

Board Date *May 2022*

- Concrete Requisitions have been entered and we are waiting on the PO to proceed

Project Name **ECMS Replace carpet with Tile (Site changed due to a typo)**

ESSER II

Board Date *December 2021*

- There is a moisture issue at the Health and PE room. This will necessitate a revision to the plan as the floor has to have epoxy applied.

Board Date *February 2022*

- We are evaluating options to address the moisture barrier. We are working with the Business Office to determine the best way to move forward on this project.

Board Date *April 2022*

- Choir room is completed. Over spring break, tech prep rooms and the server rooms will be done. Nurses office will be complete once school is out for the Summer.

Project Name **VMS Replace and add water fountains**

ESSER II

Board Date *December 2021*

- The original 45 were installed. We are waiting on 25 more for all of VAC.

Board Date *February 2022*

- Still waiting on materials

Project Name **VMS Build outdoor classrooms**

ESSER II

Board Date *March 2022*

- Materials have arrived. Installers are beginning starting 3/8/2022

Board Date *April 2022*

- 3 shade structures have been installed. Quotes for concrete are being received for the next step of this project.

Board Date *May 2022*

- Quotes have been received and we are waiting on POs

Project Name **VUE Replace and add water fountains**

ESSER II

Board Date *December 2021*

- The original 45 were installed. We are waiting on 25 more for all of VAC.

Board Date *February 2022*

- still waiting on materials

Project Name **VLE Replace and add water fountains**

ESSER II

Board Date *December 2021*

- The original 45 were installed. We are waiting on 25 more for all of VAC.

Board Date *February 2022*

- still waiting on materials

Project Name **VLE Build outdoor classrooms**

ESSER II

Board Date *February 2022*

- Still waiting on materials

Board Date *March 2022*

- Materials have arrived. Installers are beginning starting 3/8/2022

Board Date *May 2022*

- Waiting on concrete POs for the shade structures

Project Name **ECHS/ECMS Cafe Replace carpet with Tile**

ESSER II

Board Date *February 2022*

- Bids will be opened Feb 23 for this project. We are looking to award at the March 14 board meeting

Board Date *March 2022*

- Because we only received one bid, we would like to reject the bids and rebid this project separate floors -- this request is on tonight's agenda.

Project Name **ECLE Replace carpet with Tile**

ESSER II

Board Date *December 2021*

- Supply Chain Issues -- waiting on contractor

Board Date *February 2022*

- Waiting contractor to start this project. Materials have been received by the contractor.

Board Date *April 2022*

- Materials are on site, we are waiting for school to let out before completing this project.

Board Date *June 2022*

- Project is underway. Carpet in the hallways is being torn out currently.

Project Name **ECAC Canopies**

District New Construction

Board Date *November 2021*

- Machado | Patano has reviewed the requirements for this project and is creating the specifications to be bid

Board Date *March 2022*

- We have received a copy of the plans. We are currently working with Machado | Patano on the design. We plan to finalize plans by the March 25.

Board Date *May 2022*

- Authorized Brad to advertise. Made all asphalt an alternate in hopes to get the canopies in under budget.

Board Date *June 2022*

- Bid Opening is on June 28th. Recommendation will be on July's Agenda.

Project Name **VUE Demolition of A Building**

District New Construction

Board Date *December 2021*

- Synergetics will begin the IDF (Intermediate Distribution Facility) in March. This will allow the building to be demolished.

Board Date *March 2022*

- Synergetics should complete the IDF move by the end of March

Board Date *April 2022*

- Boring to reroute the fiber is completed. Fiber moves are in progress.

Board Date *May 2022*

- Quotes are in progress.

Board Date *June 2022*

- Project on hold pending authorization to continue

Project Name **JCTC Classroom Shop Expansion**

ESSER II

Board Date *March 2022*

- Opening Bids on March 22. We will be asking to award on April 21.

Board Date *May 2022*

- Precon meeting on May 6

Board Date *June 2022*

- Project is underway. Demolition is occuring.

Project Name **JCTC HVAC Renovation**

ESSER II

Board Date *May 2022*

- Precon meeting on May 6

Board Date *June 2022*

- At the construction on June 1st, HVAC systems were on a 42 week lead time. Contractor did express this may be sped up.

Project Name **SMAC Baseball Restrooms**

District New Construction

Board Date *March 2022*

- Project requested from Board to replace SMAC Baseball Restrooms

Board Date *April 2022*

- Initial designs were received. We are requesting modifications.

Board Date *May 2022*

- Working to develop a master plan for the baseball facility

Project Name **SMAC Dugout Drainage Mitigation**

District New Construction

Board Date *March 2022*

- Project requested from the Board

Board Date *May 2022*

- We are developing a master plan to address a stepwise construction process for the facility

FY23 BUDGET TIMELINE

Updated May 2, 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)~~ Moved forward to June
- 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 Initial Federal Programs/IDEA Allocations (federal)~~ Moved forward to July

DRAFT

- 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*
- *Approve FY23 Budget*

July 13, 2022

- Approve FY23 Budget
- Approve Resolution to Levy Ad Valorem Taxes for FY23

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 X Date Approved: 06/13/2022

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	50,011,799.78	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	86,341,822.78	71,141.72	0.00	0.00	498,280.86
Expenditures					
Instruction	45,407,209.57	5,195,314.41	385,430.36	789,272.81	581,397.36
Support Services	29,974,130.36	1,445,451.03	0.00	90,591.30	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	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	75,381,339.93	6,640,765.44	385,430.36	879,864.11	581,397.36
Excess(Deficiency) of Revenues Over Expenditures	10,960,482.85	(6,569,623.72)	(385,430.36)	(879,864.11)	(83,116.50)

DRAFT

General Fund Type

Other Financing Sources(Uses)	1120-DISTRICT MAINTENANCE	1130-SPECIAL EDUCATION	1140-ALTERNATIVE SCHOOL	1145-AT RISK	1152-EAST CENTRAL ACTIVITY
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	6,569,623.72	385,430.36	879,864.11	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	13,310,023.25	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)	(13,280,023.25)	6,569,623.72	385,430.36	879,864.11	0.00
Net Change in Fund Balances	(2,319,540.40)	0.00	0.00	0.00	(83,116.50)
Fund Balances / Retained Earnings					
July 1, 2022	9,575,370.92	0.00	0.00	0.00	328,172.32
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	9,575,370.92	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	7,255,830.52	0.00	0.00	0.00	245,055.82

DRAFT

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

DRAFT

General Fund Type

Other Financing Sources(Uses)	1153-ST MARTIN ACTIVITY	1154-VANCLEAVE ACTIVITY	1155-JCTC ACTIVITY	1156-FABLAB ACTIVITY	1840-16TH SECTION INTEREST
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	40 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	(61,429.23)	5,252.59	(4,465.00)	4,116.25	238,110.00
Fund Balances / Retained Earnings					
July 1, 2022	341,099.59	317,154.39	5,711.66	58,295.55	2,662,583.60
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	341,099.59	317,154.39	5,711.66	58,295.55	2,662,583.60
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	279,670.36	322,406.98	1,246.66	62,411.80	2,900,693.60

DRAFT

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

DRAFT

General Fund Type

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
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	42 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	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

DRAFT

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

DRAFT

General Fund Type

Other Financing Sources(Uses)	1846-16TH SECTION INTEREST 16-7-6	1847-16TH SECTION INTEREST 16-7-7	1848-16TH SECTION INTEREST 16-8-8	1849-16TH SECTION INTEREST 16-7-9	1850-16TH SECTION INTEREST 16-8-7
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
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	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

DRAFT

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	361,600.00	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	361,600.00	125,000.00
Expenditures					
Instruction	0.00	35,870.00	0.00	0.00	247,669.84
Support Services	0.00	97,400.34	7,000.00	1,829,637.57	26,252.18
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	70,000.00	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	1,901,637.57	273,922.02
Excess(Deficiency) of Revenues Over Expenditures	0.00	1,729.66	23,000.00	(1,540,037.57)	(148,922.02)

DRAFT

General Fund Type

Other Financing Sources(Uses)	1900-16TH SECTION ESCROW	1901-MEDICAID SBAC FUND	1902-COMDATA NETWORK	1925-TECHNOLOGY FUND	1935-FAB LAB JACKSON COUNTY
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	1,085,794.11	38,113.11
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	46 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)	1,085,794.11	38,113.11
Net Change in Fund Balances	0.00	1,729.66	(7,000.00)	(454,243.46)	(110,808.91)
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	0.00	0.00

DRAFT

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	50,063,533.42		
Federal Sources	0.00	0.00	566,008.08		
Sixteenth Section Sources	0.00	0.00	324,402.00		
Total Revenues	0.00	0.00	89,222,111.91		
Expenditures					
Instruction	0.00	0.00	54,033,554.29		
Support Services	0.00	0.00	33,470,462.78		
Noninstructional Services	0.00	0.00	0.00		
Sixteenth Section	0.00	0.00	82,691.21		
Facilities Acquisition and Construction	0.00	0.00	0.00		
Debt Service	0.00	0.00	0.00		
Principal	0.00	0.00	70,000.00		
Interest	0.00	0.00	2,000.00		
Other	0.00	0.00	0.00		
Total Expenditures	0.00	0.00	87,658,708.28		
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	1,563,403.63		

DRAFT

47

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	8,988,825.41
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	13,340,023.25
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)	0.00	0.00	(4,351,197.84)
Net Change in Fund Balances	0.00	0.00	(2,787,794.21)
Fund Balances / Retained Earnings			
July 1, 2022	0.00	0.00	14,186,238.55
Prior period adjustments	0.00	0.00	0.00
July 1, 2022 as restated	0.00	0.00	14,186,238.55
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00
June 30, 2023	0.00	0.00	11,398,444.34

DRAFT

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	654,809.67	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	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	5,757,637.12	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	(948,878.40)	0.00	0.00

DRAFT

Special Revenue Fund Type

Other Financing Sources(Uses)	2020-SCHOOL RECOGNITION PROGRAM	2090-EXTENDED SCHOOL YEAR	2110-SCHOOL FOOD SERVICE	2211-TITLE I - A	2213-TITLE I-1003(a) SCHOOL IMPROVEMENT
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	(948,878.40)	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	1,017,470.80	0.00	0.00

DRAFT

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

DRAFT

Special Revenue Fund Type					Page 16
Other Financing Sources(Uses)	2290-TITLE I COST POOL	2410-EEF - BUILDINGS AND BUSES	2511-TITLE II, PART A	2579-FEMA / MEMA GRANTS	2590-ESSER I
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	52 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

DRAFT

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	6,879.68	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	6,879.68	0.00	0.00	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	(6,879.68)	0.00	0.00	0.00	0.00

DRAFT

Other Financing Sources(Uses)	2594-ESSER II	2597-CTE ESSER	2598-ESSER III	2599-IDEA B (ARP)	2600-IDEA B (ARP-PRESCHOOL)
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	239,940.70	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)	(239,940.70)	0.00	0.00	0.00	0.00
Net Change in Fund Balances	(246,820.38)	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	(246,820.38)	0.00	0.00	0.00	0.00

DRAFT

Special Revenue Fund Type

	2610-IDEA PART B	2620-IDEA PART C	2630-POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	2631-EDUCATIONAL INTERPRETER (EI - FEDERAL ONLY)	2711-VOCATIONAL EDUCATION
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	760,425.00
Federal Sources	0.00	0.00	0.00	0.00	64,575.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00	825,000.00
Expenditures					
Instruction	0.00	0.00	0.00	0.00	2,165,576.65
Support Services	0.00	0.00	0.00	0.00	391,512.46
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	2,557,089.11
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	0.00	(1,732,089.11)

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Other Financing Sources(Uses)	2610-IDEA PART B	2620-IDEA PART C	2630-POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	2631-EDUCATIONAL INTERPRETER (EI - FEDERAL ONLY)	2711-VOCATIONAL EDUCATION
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	1,747,786.01
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	1,747,786.01
Net Change in Fund Balances	0.00	0.00	0.00	0.00	15,696.90
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	15,696.90

DRAFT

Special Revenue Fund Type

	2721-VOCATIONAL REHABILITATION	2811-TITLE IV, PART A	2820-UNEMPLOYMENT COMP. REVOLVING	2830-FORESTRY ESCROW FUND	2901-BLUE CROSS BLUE SHIELD GRANT
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	5,000.00	0.00
Total Revenues	0.00	0.00	0.00	5,000.00	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	27,000.00	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	27,000.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	(22,000.00)	0.00

DRAFT

Special Revenue Fund Type					
Other Financing Sources(Uses)	2721-VOCATIONAL REHABILITATION	2811-TITLE IV, PART A	2820-UNEMPLOYMENT COMP. REVOLVING	2830-FORESTRY ESCROW FUND	2901-BLUE CROSS BLUE SHIELD GRANT
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	(22,000.00)	0.00
Fund Balances / Retained Earnings					
July 1, 2022	0.00	0.00	166,720.12	105,693.08	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	0.00	0.00	166,720.12	105,693.08	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	166,720.12	83,693.08	0.00

DRAFT

Special Revenue Fund Type

	2908-EDUCATIONAL INTERPRETER	2909-VOCATIONAL REHAB	2940-ROTC	2980-SPARKLIGHT	2981-GULF COAST COMMUNITY FOUNDATION INC
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	39,197.53	0.00	4,000.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	39,197.53	0.00	4,000.00	0.00	0.00
Expenditures					
Instruction	42,609.36	0.00	4,000.00	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	42,609.36	0.00	4,000.00	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	(3,411.83)	0.00	0.00	0.00	0.00

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Other Financing Sources(Uses)	2908-EDUCATIONAL INTERPRETER	2909-VOCATIONAL REHAB	2940-ROTC	2980-SPARKLIGHT	2981-GULF COAST COMMUNITY FOUNDATION INC
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	3,411.83	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)	3,411.83	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

Special Revenue Fund Type

	2982-AMERICAN HEART ASSOCIATION	2983-SINGING RIVER ELECTRIC COOPERATIVE	2984-ALLSTAR ORTHOPEDICS, PLLC	2985-MS RESTAURANT ASSN EDUC FDN	2986-INGALLS GRANT
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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Special Revenue Fund Type

Other Financing Sources(Uses)	2982-AMERICAN HEART ASSOCIATION	2983-SINGING RIVER ELECTRIC COOPERATIVE	2984-ALLSTAR ORTHOPEDICS, PLLC	2985-MS RESTAURANT ASSN EDUC FDN	2986-INGALLS GRANT
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

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62

Special Revenue Fund Type

	2987-BLACKBAUD GIVING FD-CHEVRON YOUR CAUSE	Combining Totals			
Revenues					
Local Sources	0.00	247,954.53			
Intermediate Sources	0.00	0.00			
State Sources	0.00	1,053,156.00			
Federal Sources	0.00	4,668,576.72			
Sixteenth Section Sources	0.00	5,000.00			
Total Revenues	0.00	5,974,687.25			
Expenditures					
Instruction	0.00	2,222,305.88			
Support Services	0.00	1,053,201.81			
Noninstructional Services	0.00	5,102,707.58			
Sixteenth Section	0.00	27,000.00			
Facilities Acquisition and Construction	0.00	0.00			
Debt Service	0.00	0.00			
Principal	0.00	0.00			
Interest	0.00	0.00			
Other	0.00	0.00			
Total Expenditures	0.00	8,405,215.27			
Excess(Deficiency) of Revenues Over Expenditures	0.00	(2,430,528.02)			

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63

Special Revenue Fund Type

Other Financing Sources(Uses)	2987-BLACKBAUD GIVING FD-CHEVRON YOUR CAUSE	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	1,751,197.84			
Payments to Escrow Agent	0.00	0.00			
Miscellaneous Other Financing Sources	0.00	0.00			
Indirect Costs Transfers Out	0.00	239,940.70			
Other Transfers Out	0.00	282,731.00			
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			
Premium on Debt Issuance	0.00	0.00			
Total Other Financing Sources(Uses)	0.00	1,228,526.14			
Net Change in Fund Balances	0.00	(1,202,001.88)			
Fund Balances / Retained Earnings					
July 1, 2022	0.00	2,798,958.27			
Prior period adjustments	0.00	0.00			
July 1, 2022 as restated	0.00	2,798,958.27			
Increase(Decrease) in reserve for inventory	0.00	0.00			
June 30, 2023	0.00	1,596,956.39			

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64

Capital Project Fund Type

	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	18,908.00	0.00	18,908.00
Noninstructional Services	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00
Facilities Acquisition and Construction	4,272,500.00	0.00	4,272,500.00
Debt Service	0.00	0.00	0.00
Principal	0.00	0.00	0.00
Interest	0.00	0.00	0.00
Other	0.00	0.00	0.00
Total Expenditures	4,291,408.00	0.00	4,291,408.00
Excess(Deficiency) of Revenues Over Expenditures	(4,291,408.00)	0.00	(4,291,408.00)

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65

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	(1,691,408.00)	0.00	(1,691,408.00)
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	4,723,721.10	0.00	4,723,721.10

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66

Debt Service Fund Type

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

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Debt Service Fund Type

Other Financing Sources(Uses)	4010-SHORTFALL NOTE RETIREMENT	4024-THREE MILL NOTE 2019	4026-2010 QSCB NOTE	4027-THREE MILL NOTE 2012	4092-QSCB SINKING FUND
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	68 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	282,731.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	(272,187.50)	0.00	300,194.50	0.00
Fund Balances / Retained Earnings					
July 1, 2022	30,940.54	776,213.54	987.74	354,201.42	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	30,940.54	776,213.54	987.74	354,201.42	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	30,940.54	504,026.04	987.74	654,395.92	0.00

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Debt Service Fund Type

	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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69

Debt Service Fund Type

Other Financing Sources(Uses)	Combining Totals
Proceeds of General Obligation Bonds	0.00
Proceeds of Refunding Bonds	0.00
Proceeds of Loan(s)	0.00
Inception of Capital Lease(s)	0.00
Insurance Loss Recoveries	0.00
Sale of Transportation Equipment	0.00
Sale of Other Property	0.00
Indirect Costs	0.00
Other Transfers In	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
Premium on Debt Issuance	0.00
Total Other Financing Sources(Uses)	282,731.00
Net Change in Fund Balances	28,007.00
Fund Balances / Retained Earnings	
July 1, 2022	1,162,343.24
Prior period adjustments	0.00
July 1, 2022 as restated	1,162,343.24
Increase(Decrease) in reserve for inventory	0.00
June 30, 2023	1,190,350.24

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70

Enterprise Fund Type

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

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71

Enterprise Fund Type

Other Financing Sources(Uses)	Combining Totals				
Proceeds of General Obligation Bonds	0.00				
Proceeds of Refunding Bonds	0.00				
Proceeds of Loan(s)	0.00				
Inception of Capital Lease(s)	0.00				
Insurance Loss Recoveries	0.00				
Sale of Transportation Equipment	0.00				
Sale of Other Property	0.00				
Indirect Costs	0.00				
Other Transfers In	0.00				
Payments to Escrow Agent	0.00				
Miscellaneous Other Financing Sources	0.00				
Indirect Costs Transfers Out	0.00				
Other Transfers Out	0.00				
Payment to Refunded Bond Escrow Agent	0.00				
Payment to Qualified Zone Academy Debt Escrow Agent	0.00				
Miscellaneous Other Financing Uses	0.00				72
Premium on Debt Issuance	0.00				
Total Other Financing Sources(Uses)	0.00				
Net Change in Fund Balances	0.00				
Fund Balances / Retained Earnings					
July 1, 2022	0.00				
Prior period adjustments	0.00				
July 1, 2022 as restated	0.00				
Increase(Decrease) in reserve for inventory	0.00				
June 30, 2023	0.00				

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Internal Service Fund Type

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

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Internal Service Fund Type

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

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74

Permanent Fund Type

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

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Permanent Fund Type

Other Financing Sources(Uses)	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
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	76 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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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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Permanent Fund Type

Other Financing Sources(Uses)	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
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	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

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Permanent Fund Type

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

DRAFT

Permanent Fund Type					Page 44
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			80
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			

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Fiduciary Fund Type

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

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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
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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82

BASE CALCULATION	PROJECTED
AD-VALOREM TAXES COLLECTED THROUGHT 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**

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AD VALOREM TAX REQUEST FOR DEBT SERVICE

3 MILL NOTE - 2019	189,394.00
3 MILL NOTE - 2012	1,511,606.00
TOTAL DEBT SERVICE REQUEST	1,701,000.00
TOTAL REQUEST WITH HOMESTEAD	**32,186,005.23**

	REQUEST	CURRENT	Est. Mill Value
THREE MILL NOTE - 2019 (4024)	0.33	0.84	567,000
THREE MILL NOTE - 2012 (4027)	2.67	2.15	
DISTRICT MAINTENANCE	52.77	51.56	
	55.77	54.55	
OPERATION MILLAGE INCREASE/(DECREASE)	1.21		
DEBT SERVICE MILLAGE INCREASE/(DECREASE)	0.01		
TOTAL MILLAGE INCREASE/(DECREASE)	1.22		

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Office	Check #	Check Date	Payee	Amount	Purpose	Account Number	Notes
East Central	200186	10/9/2019	Amber Oakley	$ 18.00	UE Field Trip	1152-900-1520-000-810-02-0212	No contact information as of 4/5/2022
East Central	200362	2/11/2020	Hattiesburg HS	$ 122.26	Athletics	1152-900-1910-000-610-06-0102	Transaction information unavailable
East Central	200362	6/4/2020	USPS	$ 440.00	Voided	1152-900-1920-000-610-04-0321	New check #200523; check never voided in old system
East Central	200551	6/16/2020	Micah O'Guin	$ 250.00	Admin Misc.	1152-900-1920-000-610-06-0231	Check was returned to business office and EC unable to locate student
East Central	200588	7/14/2020	Gulfport HS	$ 150.00	Athletics	1152-900-1910-000-610-06-0102	No contact information as of 4/5/2022
East Central	107284	2/12/2019	Blind Tiger	$ 30.00	HS SPED	1152-900-1920-000-610-06-0245	Business has closed
Business	514019	8/30/2021	Jacqueline Herring	$ 41.00	Premium Refund	1120-900-1120-000-112-10-0000	Left voicemail in Jan, Feb, & Mar; emailed Jan.
Business	514020	8/30/2021	Jacqueline Herring	$ 2.97	Premium Refund	1120-900-1120-000-112-10-0000	Left voicemail in Jan, Feb, & Mar; emailed Jan.
Business	514021	8/30/2021	Brian Raynor	$ 2.70	Premium Refund	1120-900-2720-000-114-30-0000	Threw check away and does not want reprint; not worth his time
Business	514030	8/30/2021	Sarah Broussard	$ 37.87	Premium Refund	1120-900-1120-000-121-14-0000	Left voicemail in Dec, Jan, Feb, & Mar
Business	514054	8/30/2021	Joni Gregory	$ 2.70	Premium Refund	2110-900-3100-000-114-13-0000	Mailed letter in Nov.; no longer accepting calls as of Dec.; emailed in Mar
	280303	9/14/2021	MS State University RCU	$ 50.00	Virtual Conference	2711-900-1142-000-810-06-0000	Vendor confirmed no outstanding invoices at this time

Jackson County School District
Office of Operations and Support
Department of Technology

To:

From: Chris Collins

Re: Transportation Training Project

Date: June 13, 2022

Transportation is being required to implement new training for the bus drivers. This is the setup recommend by the IT department that will facilitate this training at the three attendance center transportation departments.

3 – Lenovo ThinkBook 15 G2 ITL - 15.6" - Core i5 1135G7 - 8 GB RAM - 256 GB SSD (CDW-G Quote)

$1,803.33

3 - SAMSUNG 50-Inch Class AU8000 Series Crystal 4K UHD HDR Smart TV

https://www.amazon.com/SAMSUNG-50-Inch-Crystal-AU8000-Built/dp/B08Z1RN7NP/ref=sr_1_4?keywords=50%2Binch%2Btv&qid=1652883876&sprefix=50%22%2Caps%2C68&sr=8-4&th=1

$1283.97

3 - NB North Bayou Mobile TV Cart Rooling TV Stand with Wheels for 32 to 70 Inch LCD LED OLED Plasma Flat Panel Screens

https://www.amazon.com/NB-North-Bayou-Screens-AVA1500-60-1P/dp/B00GQLLCTA/ref=sr_1_3_sspa?crid=8Z81VF735N36&keywords=50+inch+tv+mobile+stand&qid=1652883947&sprefix=50+inch+tv+mobile+%2Caps%2C59&sr=8-3-spons&psc=1&spLa=ZW5jcnlwdGVkUXVhbGlmaWVyPUEyMUtSVUVFQlE5SkpXJmVuY3J5cHRlZElkPUEwNzY4Mjk1MTVJQ1VMVzQxWlpRUyZlbmNyeXB0ZWRBZElkPUEwNzkzNzkxM0JVME9CWVpJSlhLSSZ3aWRnZXROYW1lPXNwX2F0ZiZhY3Rpb249Y2xpY2tSZWRpcmVjdCZkb05vdExvZ0NsaWNrPXRydWU=

$449.70

Total project cost: $3537.00

EAST CENTRAL ATTENDANCE CENTER

Jackson County School District

Post Office Box 13, Hurley, Mississippi 39555

Telephone 228-283-3100 **Fax 228-588-7077**

May 12, 2022

East Central transportation would like to purchase a Panasonic Toughbook with International bus software. Justin Pierce has reached out to Waters International, and they have stated the items can only be purchased through Waters. This Toughbook and software is designed so the bus mechanic can communicate with Waters and diagnosis bus issues. Currently we spend either $500 for towing or $700 for Waters to send someone to run diagnostic on buses that need repair. From our understanding Vancleave purchased this item years ago. East Central's bus mechanic can do the diagnostic himself. Also, he can communicate with Waters, and they can send codes etc. with this computer to help with bus issues.

Per Luke

This computer is the exact system that the mechanics at Waters uses to make repairs. It has all the new software for downloading and tuning the bus computers, anytime a part that is hooked to the bus computer is changed, a download is required for the bus to see it. The unit we have now gives a generic code for problems and it is different from what International says that it should be. So, when I communicate the codes to a technician, he has no clue what the problem is. This unit will take me through a complete trouble shooting process on each problem/code that occurs.

To whom it may concern,

The laptop that we are quoting your school comes preprogrammed with International Bus software. To our knowledge, because this is an OE software tool, you cannot purchase this item outside of the International dealer network. If you have any questions or concerns please contact Scott Southern @ ssouthern@waterstruck.com or you can contact Kevin Morgan @ kmorgan@waterstruck.co. We appreciate your business.

Thanks.

Kevin Morgan

Parts Manager

Kevin Morgan
Parts Manager at Waters International

WATERS

www.waterstruck.com

WATERS International Trucks
80 S&K Dr.
Hattiesburg, MS 39402
601-544-7401

"The Team You Can Trust"

PARTS QUOTE

Quote: 826251
Date / Time: 3/14/2022 2:08:18PM
Customer: 14252
Branch: 08
Quote Total: $8,540.16

Bill To: JACKSON COUNTY SCHOOL
4700 COLONEL VICKREY ROAD
VANCLEAVE, MS 39565

Ship To: JACKSON COUNTY SCHOOL
4701 COLONEL VICKREY ROAD
VANCLEAVE, MS 39565
Office Phone: 228-826-4842 Ext.1
Email: jhill@jcsd.k12.ms.us;
KHAVENS@JCSD.K12.MS.US

Office: 228-826-4842 Ext.1 Shop: 228-826-4842 Fax: 228-826-3871 Email: jhill@jcsd.k12.ms.us; KHAVENS@JCSD.K12.MS.US

Customer P/O: Inside Slsm: ssouthern

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Extended Price
MPS124032	USB LINK NEXIQ	Each	1	1,092.16	1,092.16
FZ55-ONCOMMAND	PANASONIC TOUGHBOOK FZ55:14" TOUGHSCREEN (	Each	1	7,448.00	7,448.00

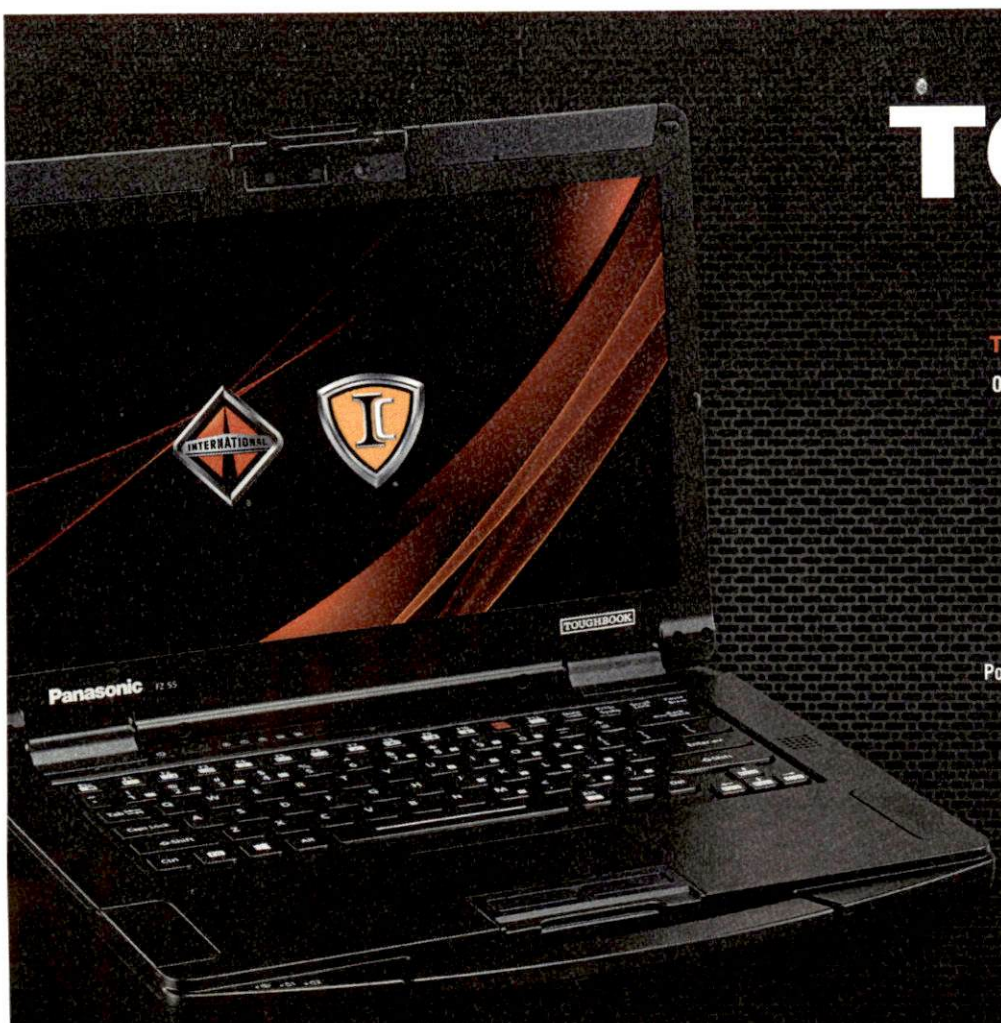
Quote Subtotal:	**$8,540.16**
Total Tax:	**$0.00**
Quote Total:	**$8,540.16**

East Central

****

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of products. Any limitation contained herein does not apply where probihibited by law.
Return on parts acceptable for 30 days from invoice date. Restock fee of 15% applicapable on all returned parts. No Return on Electrical Parts!

Signature: Scott Sahr

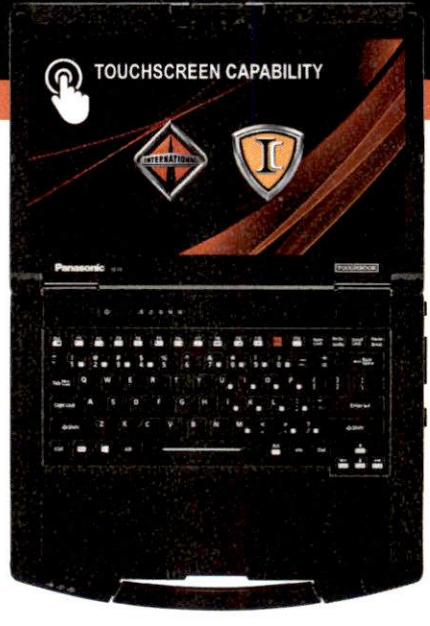


TOUGH BOOK

EZ-TECH MODEL FZ-55 PANASONIC

TECHNICAL SPECIFICATIONS

Operating System:	Windows® 10 Pro 64-bit
CPU:	Intel® CoreTM i5-8365U vProTM Processor up to 4.1GHz, 6MB cache
RAM:	8GB DDR4-2133MT/s
Durability:	Semi-rugged, spill-resistant keyboard, magnesium alloy case with handle
Display:	14-inch FHD 1000 nit Touch model 1920 x 1080
Graphics:	Intel® UHD Graphics 620
Battery:	Up to 19 hours
Ports & Expansions:	USB-A x 2, USB-C x 1, microSDXC, HDMI 2.0 and Ethernet 1Gbps RJ-45
Audio In/Out:	3.5mm mini-jack stereo
Optional:	DVD drive, serial port, nano-SIM, VGA port
Storage:	512GB SSD (solid-state drive)
Wireless:	Wi-Fi 802.11a/b/c/g/n/ac, Bluetooth® v5.0, optional 4G LTE and GPS
Weight:	4.9 lbs.
Warranty:	3-year no-fault warranty (Panasonic)
Certification:	MIL-STD-810H, IP53



INTERNATIONAL SOFTWARE INCLUDED:

- Legacy software: Master Diagnostics® v4.8, International® Intune®, International® HABS; ServiceMaxx® J1708; International® DLC Fleet Tool; HBP Programmer; International® NETS.
- Navistar® Engine Diagnostics - NED (online version, 5-year license included)
- Diamond Logic® Builder (online version, 5-year license included)
- NavKal™ Pro (online version, 5-year license included)
- Cylinder Performance Analyzer or CPA software
- Navistar® HeRo™ (online version, license included)
- Navistar® TRW ABS 355
- Navistar® Helios (signal sniffer)

OTHER VENDORS DIAGNOSTIC SOFTWARE INCLUDED:

- Bendix® ACom® Pro (Noregon subscription required, not included)
- Allison DOC® 19.x (annual license is required, not included)
- EDiTH software (free)
- Cummins INSITE™ 8.0 (annual license is required, not included)
- ServiceRanger 2.8 (free, legacy software;
- ServiceRanger 4.0 (annual license is required, not included)
- ZF TransSoft v1.0 (free, legacy software)
- Meritor WABCO 12 (license is required, not included)
- Preloaded drivers for the following vehicle interface devices:
- NEXIQ USB-Link™ and NEXIQ USB-Link™ 2, DPA 4+, DPA 5 USB, INLINE 5, INLINE 6 & INLINE 7.
- Utility software included: OpenOffice Suite, PTC IsoView 7.3, 7zip, Virtual Clone Drive, Adobe Flash Player and Adobe Reader XI. Also, universal printer drivers for HP, Lexmark, Brother and Xerox are included.

2020 AFTERSALES EXPO

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STATE OF MISSISSIPPI
COUNTY OF JACKSON

AGREEMENT FOR BOARD ATTORNEY

This Contract is made and entered into on the _____ day of _____, 2022, by and between the Board of Education of the Jackson County School District (hereinafter "**BOARD**") and Jack C. Pickett, Attorney at Law (hereinafter "**ATTORNEY**").

1. **Employment:** The BOARD hereby employs Jack C. Pickett, Attorney at Law as Board Attorney for the Jackson County District School Board. It is understood and agreed upon by both Parties that the services provided hereunder are unique, professional services to be provided by Jack C. Pickett or others working under his supervision. The Attorney agrees to such employment under the terms and conditions as set forth herein.

It is understood that the Board Attorney will represent the Jackson County District School Board of Trustees as a whole acting through its officials. Although the interests of the individual School Board members and constituent District employees, including, Superintendent and the Administration, will be taken into account in the representation, it is understood that the School Board is the client.

2. **Term:** This Contract shall be effective for the 2022-2023 school year (July 1, 2022 until June 30, 2023). The BOARD has the right to terminate this agreement at any time if the Board believes it is in the best interest of the School District to change legal counsel.

3. **Compensation:** The retainer for attendance at all regular Board meetings and the attorney's availability for his exclusive representation of the District will be Five Hundred and No Dollars ($500.00) per month. The fee for legal consultation on all other matters, including but not limited to consultation with the Superintendent and/or other employees of the District during the times when the Board is not in session and for 16th Section matters, will be billed at an hourly rate of One Hundred and No Dollars ($100.00) in 1/10th of an hour increments. Reasonable costs, charges and fees will be in addition to the hourly rate. Bills will continue to be submitted monthly.

4. **Conflict of Interest:** The ATTORNEY agrees not to accept any engagement known to be in conflict with the interest of the School District, without prior approval from the BOARD or its designee.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement with an effective date of July 1, 2022.

JACKSON COUNTY SCHOOL DISTRICT

BY: _____
J. KEITH LEE, BOARD CHAIRMAN

ATTESTED:

_____
AMY DOBSON, BOARD VICE-CHAIRMAN

JACK C. PICKETT, ATTORNEY AT LAW

BY: _____
JACK C. PICKETT

2022 Clean School Bus (CSB) Rebates Program Guide

2022 Clean School Bus (CSB) Rebates Program Guide

Transportation and Climate Division
Office of Transportation and Air Quality
U.S. Environmental Protection Agency

United States Environmental Protection Agency

93

EPA-420-B-22-025
May 2022

Table of Contents

Section 1: Overview 2
Table 1: 2022 CSB Rebate Timeline 2
Section 2: Eligible Applicants 3
Eligible Applicants Include: 3
Prioritized Applicants: 3
Private Fleet Participation: 4
Section 3: Eligible School Buses 4
Old buses to be replaced must: 5
New replacement buses must: 5
Section 4: Funding Amounts and Number of Applications 6
Table 2: Maximum Bus Funding Amount per Replacement School Bus 6
Infrastructure Funding 6
Table 3: Maximum Charging Infrastructure Amount per Replacement ZE School Bus 7
Section 5: Application Process 7
To access the online application, organizations applying for funds must have: 8
Section 6: Selection 9
Section 7: Notification 10
Section 8: Payment Request Form, Purchase Order, and Payment 10
Infrastructure Labor Costs 11
Training, Consulting, and Warranty Costs 11
Section 9: Scrappage, sale, or donation of old buses 11
Scrappage requirements: 11
Sale and donation requirements: 12
Section 10: Close Out Form 12
Appendix A: Sample Scrappage Photos 13
Appendix B: Sample Scrappage Certification Letter 14
Appendix C: Terms and Conditions 15

Section 1: Overview

This document details the eligibility criteria and requirements for EPA's 2022 Clean School Bus (CSB) Rebates.

As background, the Infrastructure Investment and Jobs Act, Public Law 117-58 (the "Bipartisan Infrastructure Law" or "BIL") amends the Clean School Bus Program under Section 741 of the Energy Policy Act of 2005 (42 U.S.C. 16091) and provides $5 billion for the replacement of existing school buses with clean and zero-emission (ZE) school buses. For each fiscal year between 2022 and 2026, $500 million is available to fund zero-emission and clean school buses, and $500 million is available to fund only zero-emission school buses. The statute outlines several funding mechanisms for the new Clean School Bus Program, including grants, rebates, and contracts. A rebate is a payment from EPA to an eligible entity to subsidize the purchase of a ZE or clean school bus, and eligible infrastructure, that meets the requirements described in this Program Guide.

School buses collectively travel over three billion miles each year, providing the safest transportation to and from school for more than 25 million American children every day.[1] Nearly all the school buses currently on the road run on diesel, with many lacking modern emission control technologies because they pre-date EPA's most recent emission standards. Exhaust from these buses has a negative impact on human health, especially for children who have faster breathing rates than adults and whose lungs are not yet fully developed. The CSB Rebates will fund the replacement of existing school buses with cleaner buses that result in better air quality on the bus, in bus loading areas, and throughout the communities in which they operate.

Please continue reading for detailed instructions on who can apply, what buses are eligible for replacement, how much funding is available per bus, how the selection process works, and how to apply and participate in this funding opportunity. All participants must also review the Terms and Conditions in Appendix C.

Table 1: 2022 CSB Rebate Timeline

Activity	**Date**
2022 CSB Rebates open. EPA accepts applications submitted via CSB Rebate Forms.	May 20, 2022 – August 19, 2022
EPA reviews applications and begins the selection process	September 2022
EPA notifies applicants of selection status. Selectees can proceed with purchasing new buses and eligible charging infrastructure.	October 2022
Selectees submit Payment Request Forms with purchase orders demonstrating that new buses and eligible charging infrastructure have been ordered	October 2022 – April 2023
Project period deadline for selectees to receive new buses, install eligible charging infrastructure, replace old buses, and submit Close Out Forms	October 2024

[1] School Bus Fleet. (2020). 2020 Fact Book. *65*(11), p. 38. http://digital.schoolbusfleet.com/publication/?m=65919&i=696463&p=40&ver=html5.

Section 2: Eligible Applicants

Eligible Applicants Include:

1. State and local governmental entities that provide bus service, including public school districts.
    a. Public charter schools with an NCES District ID are eligible to apply directly for funding.
    b. Most State governmental entities would not be eligible to apply because few provide school bus service, but some own bus fleets and would be eligible.
2. Eligible contractors - Eligible contractors are for-profit, not-for-profit, or nonprofit entities that have the capacity to (1) sell clean or ZE school buses or related charging or fueling infrastructure to school bus owners or (2) arrange financing for such a sale.
    a. For the purpose of defining an eligible contractor, financing is defined as loans or lease-to-own agreements. For example, school bus dealers and original equipment manufacturers (OEMs) that meet these criteria are eligible contractors.
3. Nonprofit school transportation associations
4. Indian tribes, tribal organizations, or tribally controlled schools responsible for the purchase of school buses or providing school bus service for a Bureau of Indian Affairs (BIA) funded school.

In the rebate application webform, all applicants must identify the elementary and/or secondary school district[2] that will be served by the new replacement bus for not less than five years from the date of delivery. Prior to submitting an application, eligible contractors and nonprofit school transportation associations applying for rebates must also notify and receive approval from the school district that would be served by buses purchased using rebates. These eligible contractors and nonprofits must certify this approval from the school district on the application form.

Prioritized Applicants:

The Bipartisan Infrastructure Law allows EPA to prioritize certain applicants in the CSB Rebates. Applicants requesting funds for new school buses that will serve a school district that meets one or more of the prioritization criteria below will be offered more funding per bus and receive preference in the selection process. EPA offers equal prioritization for school districts that meet one or multiple prioritization criteria.

1. High-need school districts and low-income areas limited to:
    a. School districts listed in the Small Area Income and Poverty Estimates (SAIPE) School District Estimates for 2020 as having 20% or more students living in poverty; and
    b. School districts not listed in the SAIPE data, including most charter schools, that self-certify as having 20% or more students living in poverty pursuant to the federal poverty

[2] In this program, "school district" refers to local education agencies (LEAs). A directory of school districts and their corresponding NCES District ID can be found here: https://nces.ed.gov/ccd/districtsearch/.

threshold.[3] EPA or its authorized representatives may request documentation demonstrating the poverty self-certification.

c. School districts located in the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands.

2. Rural – School districts identified with locale codes "43-Rural: Remote" and "42-Rural: Distant" by the National Center for Education Statistics (NCES).[4]
3. Tribal – Bureau of Indian Affairs funded school districts and school districts that receive basic support payments under section 7703(b)(1) of title 20 for children who reside on Indian land.[5]

School districts that qualify under one or more prioritizations above, with the exception of 1.b., are identified in EPA's prioritized funding list located here.

Private Fleet Participation:

Private school bus fleets cannot apply directly to EPA for funding under the 2022 CSB Rebates. However, any of the eligible applicants listed above can enter into a contractual arrangement with a private fleet that owns and operates buses to replace buses that serve a public school district.

For example, a bus dealer, Big Yellow Bus Sales, could apply to replace buses owned and operated by a private fleet, Safety-First Bus Company. These buses serve Washington County School District under a contract. When applying for funds, Big Yellow Bus Sales will need to list the private fleet that owns the buses and the school district served by the buses in the application. If selected for funding, Big Yellow Bus Sales must pass rebate funds on to the private fleet via a point-of-sale discount on the new buses or other financial arrangement. The new buses must continue serving Washington County School District for at least five years from the date of delivery.

Section 3: Eligible School Buses

For the 2022 CSB Rebates, "school bus" is defined as a passenger motor vehicle designed to carry a driver and more than 10 passengers, that the Secretary of Transportation decides is likely to be used significantly to transport preprimary, primary, and secondary school students to or from school or an event related to school.[6]

[3] Note: Free and Reduced-Priced Lunch (FRPL) numbers use different income thresholds than the federal poverty thresholds used for CSB prioritization. More information on the difference between FRPL and SAIPE numbers can be found here: https://www.census.gov/programs-surveys/saipe/about/faq.html#par_textimage_7.

[4] Data was pulled from https://nces.ed.gov/ccd/elsi/expressTables.aspx for School Year 2020–21. Data was pulled on March 10, 2022.

[5] The list of Bureau-funded schools was pulled from https://www.bie.edu/schools/directory on March 10, 2022. EPA used a list of school districts that received basic support payments under section 7703(b)(1) of title 20 for children who reside on Indian land in 2021 created by the Department of Education's Impact Aid Office.

[6] 49 U.S.C. § 30125, *available at* https://uscode.house.gov/view.xhtml?req=(title:49%20section:30125%20edition:prelim)%20OR%20(granuleid:USC-prelim-title49-section30125)&f=treesort&num=0&edition=prelim.

Old buses to be replaced must:

1. Be vehicle model year 2010 or older diesel-powered school buses that will be scrapped if selected for funding
    a. If a fleet has no eligible 2010 or older diesel school buses and is requesting zero-emission school bus replacements, the fleet can either:
        i. Scrap 2010 or older non-diesel internal combustion engine buses; or
        ii. Scrap, sell, or donate 2011 or newer internal combustion engine buses
2. Have a Gross Vehicle Weight Rating (GVWR) of 10,001 lbs or more
3. Be operational at the time of application submission – Able to start, move in all directions, and have all operational parts
4. Have provided bus service to a public school district for at least 3 days/week on average during the 2021/2022 school year at the time of applying, excluding COVID-related school closures

New replacement buses must:

1. Have a battery-electric, CNG, or propane drivetrain[7]
2. Be EPA certified vehicle model year 2021 or newer[8]
3. Have a Gross Vehicle Weight Rating (GVWR) of 10,001 lbs or more
4. Not be ordered prior to receiving official notification of selection for EPA funding
5. Be purchased, not leased or leased-to-own
6. Serve the school district listed on the application for at least five years from the date of delivery
7. Meet federal safety standards and be maintained, operated, insured, registered, and charged/fueled according to manufacturer recommendations and state requirements
8. Not be manufactured or retrofitted with, or otherwise have installed, a power unit or other technology that creates air pollution within the school bus, such as an unvented diesel passenger heater
9. Not be purchased or otherwise subsidized with other federal funds. The total of CSB rebate bus funds and other eligible external funds allocated for the bus replacements cannot exceed the cost of the new buses.
10. Upon request, be made available for inspection by EPA or its authorized representatives for 5 years from the date of delivery

[7] Biofuels will not be included as an eligible replacement technology for this rebate program. There are no unique biofuels engines or buses at this time. All diesel buses can run on a mix of regular diesel and biodiesel, making it very difficult to ensure that biofuel blends of a certain percentage are used exclusively in the vehicle from the start, much less over the vehicle's lifetime. A vehicle which operates on a biofuels mix may have some small emissions benefits depending on numerous factors, but there is no emissions standards difference between a regular diesel bus and one that may use biofuels as an in-use fuel. Thus, a bus that runs on a biofuel mix will not provide significant environmental benefits beyond the current diesel bus market options. Similarly, there are currently no hydrogen or LNG product offerings so hydrogen and LNG will not be included as eligible replacement technologies for this rebate program.

[8] EPA is not funding the conversion of old school buses to operate on battery-electric, CNG, or propane drivetrains in the 2022 CSB Rebates. EPA Heavy-Duty Vehicle Certification Data is posted here: https://www.epa.gov/compliance-and-fuel-economy-data/annual-certification-data-vehicles-engines-and-equipment.

Section 4: Funding Amounts and Number of Applications

For the 2022 CSB Rebates, EPA anticipates offering $500 million, split in two equal pools of $250 million for clean school buses and ZE school buses. Funds are subject to availability and total awards may be higher or lower than the anticipated funds offered. Funding will not be provided for administrative expenses. EPA reserves the right to partially fund applications, reject all applications and make no selections under the program, or to make fewer selections than anticipated.

Each application may include up to 25 buses for replacement. School districts applying directly for funds may only submit one application to replace up to 25 buses. Other eligible applicants identified in Section 2 may submit multiple applications, but each application must be for buses serving a different school district. EPA will not fund multiple applications for bus replacements that will serve the same school district.

The maximum rebate amount per bus is dependent on (1) the bus fuel type, (2) the bus size,[9] and (3) whether the school district to be served by the buses meets one or more prioritization criteria. See Table 2 below for the amounts that EPA will allocate for selected applicants per bus. Note: Table 2 displays maximum funding levels. EPA will not disburse rebate funds in excess of the actual cost of the replacement bus, but the actual bus cost is allowed to exceed the maximum funding level in Table 2.

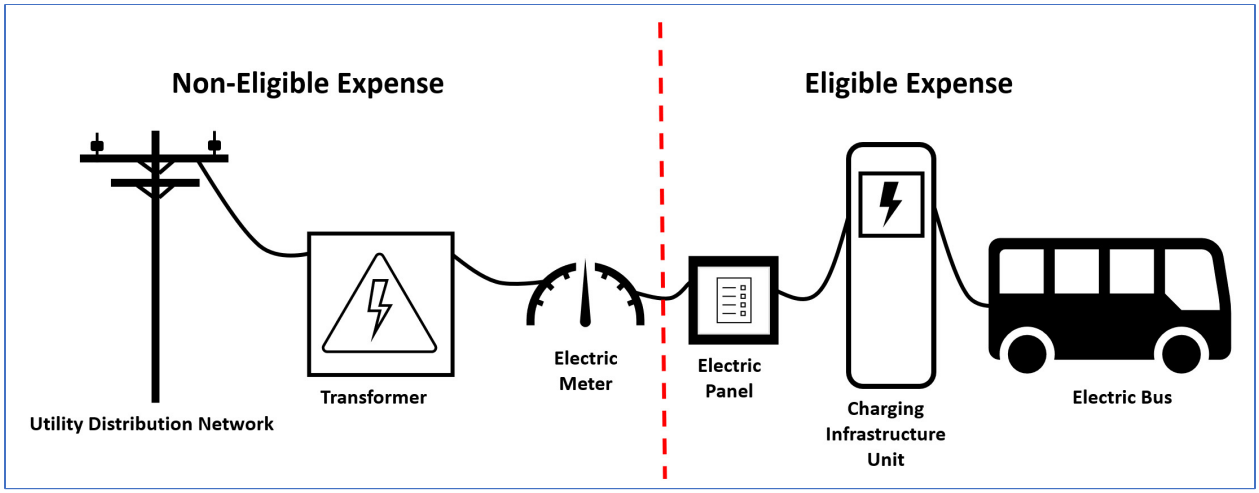
Table 2: Maximum Bus Funding Amount per Replacement School Bus

School District Prioritization Status	Replacement Bus Fuel Type and Size					
	ZE – Class 7+	ZE – Class 3-6	CNG – Class 7+	CNG – Class 3-6	Propane – Class 7+	Propane – Class 3-6
Buses serving school districts that meet one or more prioritization criteria	$375,000	$285,000	$45,000	$30,000	$30,000	$25,000
Buses serving school districts that are not prioritized	$250,000	$190,000	$30,000	$20,000	$20,000	$15,000

Infrastructure Funding

Applicants applying for replacement ZE school buses will, if selected, be allocated funding to be used for charging infrastructure installations. This infrastructure funding will be reflected in the award notification but will not be displayed on the application form which only displays bus funding. EPA funding for infrastructure is limited to installations between the electrical meter and the charging port. This can include, but is not limited to, charging equipment (such as AC Level 2 charging equipment or direct-current fast charging equipment), design and engineering, and installation costs such as trenching, wiring and electrical upgrades, labor, and permitting. EPA funds must not be used for any infrastructure costs associated with work on the utility's side of the electrical meter.

[9] Bus class size is based on Gross Vehicle Weight Rating (GVWR). Class 3-6 have a GVWR of 10,001-26,000 lbs. Class 7+ have a GVWR of 26,001 lbs or more.



All AC Level 2 charging infrastructure purchased under this program must be EPA ENERGY STAR certified chargers. EPA strongly recommends that all other charging infrastructure funded under this program be listed by a Nationally Recognized Testing Laboratory (NRTL). EPA also strongly encourages recipients to consider long-term fleet electrical needs when installing charging equipment. Installing additional electrical capacity on the customer side of the meter to support future charging needs (e.g., purchasing and running additional electrical conduit during trenching and wiring upgrades) is an allowable use.[10] See Table 3 below for the amounts that EPA will allocate for selected applicants for infrastructure costs per ZE school bus. Note: Table 3 displays maximum funding levels. EPA will not disburse rebate funds in excess of the actual infrastructure costs. See Section 8 for more details.

Table 3: Maximum Charging Infrastructure Amount per Replacement ZE School Bus

School District Prioritization Status	ZE – Class 3+ Infrastructure Funding
Buses serving school districts that meet one or more prioritization criteria	$20,000
Buses serving school districts that are not prioritized	$13,000

Section 5: Application Process

The deadline for submitting applications is August 19, 2022. Late applications will not be considered for funding. **Applications must be submitted using EPA's Clean School Bus Rebate form found here.**

[10] Fleet depots can potentially reduce future costs by installing the necessary electrical conduit to support further electric fleet expansion. Source: Oregon Department of Energy. (2022). Guide to School Bus Electrification. https://www.oregon.gov/energy/energy-oregon/Documents/2022-Jan-14-School-Bus-Electrification-Guidebook.pdf.

EPA will post a Questions and Answers document here. EPA anticipates updating the Q&A document every two weeks during the application period. Novel questions submitted to CleanSchoolBus@epa.gov through August 5, 2022 including those from program webinars, will be added to this document.

To access the online application, organizations applying for funds must have:

1. An active System for Award Management (sam.gov) registration for the entity that is applying. **Please note:**
    a. Entity registrations are different than having an individual user account on sam.gov. More information on entity registrations can be found here.
    b. The Federal Service Desk (FSD) is the only official and free government resource for assistance with sam.gov. Please be aware that other websites may claim to assist with sam.gov registrations for a fee. Before contacting FSD, please first review the sam.gov help resources.
    c. Even if your organization is actively registered as an entity, be sure to review all registration information, including:
        i. Address, EIN, and bank account information. If multiple bank accounts are associated with the entity registration, note the 4-character Electronic Funds Transfer (EFT) indicator in sam.gov that is associated with the bank account you wish to use in this program.
        ii. The expiration date of the sam.gov registration. Be sure to renew the registration by that date.
        iii. Check whether the entity's Sam.gov registration has any exclusions (also known as suspensions and debarments) preventing the entity from receiving federal financial assistance.
        iv. Point of Contact (POC) info per item 2 below.
    d. Sam.gov is transitioning from using a DUNS number to having a new Unique Entity ID (UEI). Organizations applying for rebates must know their UEI. More information on this transition can be found here: https://sam.gov/content/duns-uei
    e. If your organization has no record of a sam.gov registration, expired or active, and needs to create a new registration, the simplest entity registration type that can participate in the Clean School Bus Program is the "Federal Assistance Awards Only" registration.
2. Points of Contact (POC) listed under your organization's entity registration in sam.gov, including:
    a. An Electronic Business POC with a valid email address
    b. A Government Business POC with a valid email address
        i. EPA highly recommends adding an alternate Electronic Business POC and alternate Government Business POC to your organization's entity registration on sam.gov.
        ii. Note: Only Electronic Business POC (and alternate), and Government Business POC (and alternate) will be able to create, edit, save, or submit an application.
    c. POCs with login.gov accounts. The sam.gov POCs noted above can prepare for submitting an application for the Clean School Bus Rebates by registering for a login.gov account with the same email address listed in their POC info on sam.gov.

i. Upon entering the online rebate application via login.gov, most users will be prompted to complete identity proofing unless they have already completed this process with their login.gov account.

By submitting the rebate application, applicants are certifying that the information provided is true to the best of their knowledge. EPA reserves the right to request copies of documentation, such as bus activity logs, to verify submitted information. EPA or its authorized representatives may contact an applicant to clarify any information provided by the applicant.

Section 6: Selection

All applications submitted to EPA by the deadline will be placed in a single ordered list using a random number generator lottery process. EPA will select applicants for funding in the following order, working from the top (highest rank) to the bottom (lowest rank) of the list, until all funds are allocated from both the Clean School Bus and Zero Emission halves of funding:

1. **Zero Emission Funding Pool**: The single highest ranked application in the lottery from each state and territory[11] that meet one or more prioritizations and is exclusively requesting ZE buses. If a state or territory does not have a ZE application that meets one or more prioritizations, then the next highest ZE application per state or territory that does not meet one or more of the prioritizations will be selected. Location is based on the school district the buses will serve, which may differ from the location of the eligible applicant.
2. **Clean School Bus Funding Pool**: If no application was selected from a state or territory in step one, then the single highest ranked application in the lottery from each state and territory that meet one or more of the prioritizations and is requesting clean school buses will be selected. If a state or territory does not have any applications requesting clean school buses meeting one or more of the prioritizations, then the next highest ranked application per state or territory that does not meet one or more of the prioritizations will be selected. Location is based on the school district the buses will serve, which may differ from the location of the eligible applicant.
3. **Clean School Bus Funding Pool**: Remaining applications requesting ZE, CNG, propane, or any combination thereof and that meet one or more prioritizations
4. **Clean School Bus Funding Pool**: Remaining applications until Clean School Bus funding pool is allocated
5. **Zero Emission Funding Pool**: Remaining applications exclusively requesting ZE buses and that meet one or more prioritizations
6. **Zero Emission Funding Pool**: Remaining applications exclusively requesting ZE buses until funding pool is allocated

Pursuant to the CSB statute, EPA will ensure that the amount of funds awarded to bus fleets in a state does not exceed 10 percent of the amount made available in this funding opportunity.

Applicants not selected by lottery will remain in random number order on a wait list. If, early in the program, a selectee does not complete the remaining required steps in the rebate process, drops out, or is otherwise deemed ineligible, that selectee will be removed from the program. The funds from that

[11] States and territories include all 50 states, D.C., Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands.

selectee may be offered to other 2022 applicants on the wait list. EPA will follow the selection process above when reallocating these funds. EPA may opt to use returned funds for future CSB funding opportunities rather than award applicants off the wait list.

Both the selectees and applicant wait list will be posted on the Clean School Bus Program website.

Section 7: Notification

EPA anticipates notifying applicants of their selection status within approximately 60 days of the application deadline. Applicants that are selected for funding will receive an electronic status update that includes (1) that they have been selected for funding, (2) the maximum amount of funds that have been reserved for them, and (3) instructions on proceeding with the purchase of new buses and eligible charging infrastructure.

Section 8: Payment Request Form, Purchase Order, and Payment

Selectees must submit an online Payment Request Form that includes an attached scan of the purchase order(s) for the new school buses and eligible charging infrastructure within six months of the date of the selection notification. EPA will provide the specific deadline in that notification.[12]

The date of the purchase order cannot pre-date the date of the selection notification. The purchase order document must clearly show a transaction agreed upon between the organization that will own the new bus and a school bus equipment dealer. The purchase order document must be on dealer letterhead and include the following information for each bus:

1) Purchaser name, address, and business phone number;
2) Dealer name, address, and business phone number;
3) Vehicle make, model, model year, fuel type, GVWR, and purchase price;
4) Eligible infrastructure make, model, and purchase price[13];
5) Purchase order date; and
6) Delivery date estimate.

While leases and lease-purchases are not allowed, vehicle loans are permitted.

EPA or its authorized representatives may contact a selectee to clarify any information provided in the Payment Request Form. If, upon review, the Payment Request Form is accurate and includes all required information, EPA will issue the rebate payment to the bank account associated with the sam.gov Unique Entity Identifier (UEI) and Electronic Funds Transfer (EFT) indicator associated with the application. EPA anticipates disbursing funds within approximately 60 days of the submission of a complete Payment Request Form.

[12] Selectees can request extensions to the Payment Request Form deadline. EPA will review these requests on a case-by-case basis and may grant extensions if sufficient justification is provided.
[13] Eligible charging infrastructure may be on a separate purchase order than the replacement buses.

Note: If the bus and eligible charging infrastructure costs are lower than the amount of funds EPA has reserved for the selectee, EPA will reduce the rebate funding amount to the actual costs. EPA will also lower the funding amount if the replacement bus size falls into a lower funding tier per Table 2.

Infrastructure Labor Costs

Selectees pursuing ZE bus replacements are allocated funding for eligible infrastructure costs per Section 4. While most charging equipment costs can be reported in a purchase order following the guidance above, EPA will accept an approved quote in lieu of a purchase order for eligible infrastructure installation costs, such as design and engineering or labor.

Training, Consulting, and Warranty Costs

EPA funding for bus costs can also be used for driver/mechanic training, consulting on bus deployments, and bus warranties, if these services are provided through the bus dealer selling the bus and are clearly identified with line-item expenses in the bus purchase order document submitted to EPA.

Section 9: Scrappage, sale, or donation of old buses

Section 3 outlines the eligibility requirements for old buses, including buses that must be scrapped and buses that may be scrapped, donated, or sold. Fleets must replace old buses by the end of the project period, but there can be overlap between receiving new buses and replacing old buses. For example, a fleet that takes delivery of new ZE school buses six months before the project period deadline might retain the old buses as back-ups for up to six months before replacing them as they are training drivers on operation and charging procedures for the new buses.

Scrappage requirements:

Scrappage must be completed by (1) crushing the engine or creating a 3" diameter or larger hole in the engine block and (2) cutting or crushing one chassis rail between the axles.

Fleets that scrap buses must document the scrappage, including:

1. Photographs of the destroyed engine and chassis rail for each scrapped bus
    i. Each photo must be clearly labeled with the last 4 digits of the bus VIN
    ii. Please see Appendix A for example scrappage photos
2. A letter signed by a representative of the scrap yard or other entity that performed the scrappage that:
    i. Lists the VINs of the buses that were scrapped
    ii. Affirms the date(s) that the buses were scrapped
    iii. Details the method of scrappage that aligns with the requirements outlined above
    iv. Lists contact information for the entity that performed the scrappage

    See Appendix B for a template of a scrappage letter that fleets can use.

Equipment and vehicle components that are not part of the engine or chassis may be salvaged from the bus being replaced (e.g., seats, tires, etc.). The destroyed engine and chassis may be sold for scrap metal, provided that the bus is disposed of in accordance with federal and state requirements for vehicle disposal. Selectees are not required to report income from scrappage to EPA.

Sale and donation requirements:

Fleets that do not have eligible vehicle model year 2010 or older diesel buses to scrap and that choose to instead replace 2011 or newer buses by donating or selling those buses must retain documentation of that transaction that includes:

1. The name of the fleet donating or selling the buses
2. The name and contact information for the entity taking ownership of the buses
3. The VINs of the buses that are donated or sold
4. If sold, the amount the buses were sold for
5. The date of the transaction

Section 10: Close Out Form

Selectees must submit an online Close Out Form demonstrating that they have received their new buses and eligible charging infrastructure and have replaced their old buses. The Close Out Form must be submitted within two years of the date of the selection notification. EPA will provide the specific deadline in that notification.[14] The Close Out Form will require selectees to attach:

1. For old buses being scrapped, scrappage photos and letter for buses being replaced (see Section 9);
2. For old buses eligible to be sold or donated, documentation of the vehicle sale or donation (see Section 9);
3. A scan of the invoices for the new buses and eligible infrastructure;
    a. If training, consulting, or warranty expenses were included on the purchase order per Section 8, these costs must also be included on the bus invoice.
4. A scan of proof of delivery for the new buses and eligible infrastructure (e.g., dated bill of lading);
5. One photo of the exterior of each new bus, labeled with the last 4 digits of the bus VIN; and
6. One photo of each charging pedestal if EPA funds were used for charging infrastructure.

EPA or its authorized representatives may contact a selectee to clarify any information submitted in the Close Out Form. After submitting the Close Out Form and responding to any questions from EPA on the information in that form, selectees must continue to follow the Terms and Conditions in Appendix C.

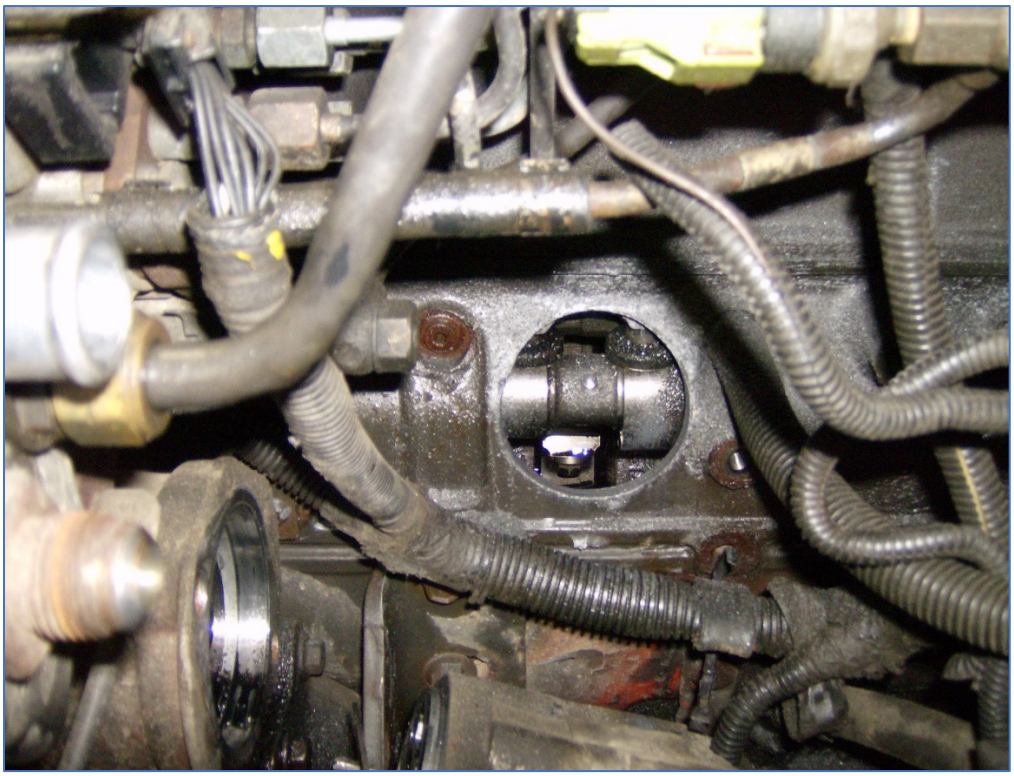
[14] Selectees can request extensions to the project period deadline. EPA will review these requests on a case-by-case basis and may grant extensions if sufficient justification is provided. For example, EPA may grant an extension if a bus is on order but is experiencing manufacturing or delivery delays.

Appendix A: Sample Scrappage Photos

1) Chassis rail cut in half – DestroyedChassisRail[INSERT LAST 4 DIGITS OF VIN].jpg



2) Engine block with 3” drilled hole - DestroyedEngineBlock[INSERT LAST 4 DIGITS OF VIN].jpg



Appendix B: Sample Scrappage Certification Letter

[PRINTED ON LETTERHEAD OF SALVAGE YARD OR OTHER ORGANIZATION SCRAPPING BUSES]

[DATE]

I confirm that the buses listed below were scrapped according to Section 9 of the 2022 Clean School Bus Rebates Program Guide. The program requires that scrapped buses must be permanently disabled by (1) crushing the engine or creating a 3" diameter or larger hole in the engine block and (2) cutting or crushing one chassis rail between the axles. Photos were taken of the destroyed engines and chassis rails to document the scrappage.

[NAME OF ORGANIZATION THAT SCRAPPED THE BUS] performed the bus scrappage on **[DATE]**.

[BUS 1 VIN]
[BUS 2 VIN]
[BUS 3 VIN]

[**SIGNATURE OF SALVAGE YARD REPRESENTATIVE]**
[PRINTED NAME OF SALVAGE YARD REPRESENTATIVE]
[PHONE NUMBER OF SALVAGE YARD]
[ADDRESS OF SALVAGE YARD]

Appendix C: Terms and Conditions

By submitting an application, applicants certify that they have read and agree to comply with the requirements of this Program Guide, including the following 2022 CSB Rebates terms and conditions. This certification is a material representation that EPA will rely upon in providing funds for vehicle replacement rebates. False certifications may result in criminal prosecution under 18 U.S.C. § 1001, civil liability under the False Claims Act, 31 U.S.C. § 3729 *et seq.* and/or the Program Fraud Civil Remedies Act, 31 U.S.C. § 3801 *et seq.*, suspension and/or debarment pursuant to 2 C.F.R. Part 180, and/or other criminal, civil or administrative penalties, sanctions, and remedies available to the Federal government.

Cancellation of Rebates

If a selectee fails to submit all the required forms and documents by the deadlines or voluntarily drops out of the program, the rebate award may be canceled. EPA will notify the selectee prior to canceling any awards. If funds have already been disbursed to a selectee for a cancelled award, the selectee will be required to return the cancelled award funding to EPA within a timeframe to be established by EPA.

Replacement buses must:

- Serve the school district listed on the application for at least five years from the date of delivery
- Meet federal safety standards and be maintained, operated, insured, registered, and charged/fueled according to manufacturer recommendations and state requirements
- Not be manufactured or retrofitted with, or otherwise have installed, a power unit or other technology that creates air pollution within the school bus, such as an unvented diesel passenger heater
- Upon request, be made available for inspection by EPA or its representative for five years from the date of delivery
- Be purchased in compliance with state, tribal, or local laws governing conflicts of interest in procurement
- Comply with EPA signage requirements for the Clean School Bus Program. Additional information will be provided in the terms and conditions of the award.

If the replacement school bus fails to meet the requirements in this program guide, the selectee may be required to return up to the full amount of the rebate award to EPA. The amount required to be returned is at the discretion of EPA and will be determined on a case-by-case basis.

Replaced buses must:

- Be scrapped, donated, or sold based on the requirements of Section 3 and Section 9 of this Program Guide
- Not serve the school district listed on the application after the project period deadline

If the replaced school bus fails to meet the requirements in this program guide, the selectee may be required to return up to the full amount of the rebate award to EPA. The amount required to be returned is at the discretion of EPA and will be determined on a case-by-case basis.

Restriction for Mandated Measures

Pursuant to 42 U.S.C. 16132(d)(2), no funds awarded under the 2022 Clean School Bus Rebates shall be used to fund the costs of emission reductions that are mandated under federal law.

Restriction on Other Funding Sources

No other federal funds can be used on the same bus replacement project as 2022 Clean School Bus Rebate funds. Fleets can use external non-federal funding sources as part of their bus replacement project, but must confirm with the source of those funds that they are not pass-through federal funds. Volkswagen Environmental Mitigation Trust Funds may be used as external funds provided that the VW trust funds are associated with Eligible Mitigation Action (EMA) #2. VW trust funds under EMA #10, the DERA Option, are not eligible external funds.

The total of 2022 CSB Rebate bus funds and other eligible external funds cannot exceed the cost of the new buses. Similarly, the total of 2022 CSB Rebate infrastructure funds and other eligible external funds cannot exceed the cost of the eligible charging infrastructure.

EPA Responsibilities

EPA anticipates notifying rebate applicants of their selection status within approximately 60 days of the application deadline. EPA anticipates disbursing funds within approximately 60 days of the submission of a complete Payment Request Form. EPA may request additional documentation from a selectee prior to issuing funds if EPA determines that any required information is missing or incomplete. In such a case, EPA will provide the selectee with a reasonable amount of time to submit additional information.

EPA will post lists of selected and unselected applicants on the Clean School Bus website.

Use of Submitted Information

EPA will use information submitted by applicants in its annual report to Congress that is due no later than January 31 of each year of the program. Pursuant to the CSB statute, the report will include:

(A) the total number of applications received;
(B) the quantity and amount of grants and rebates awarded and the location of the recipients of the grants and rebates;
(C) the criteria used to select the recipients; and
(D) any other information the Administrator considers appropriate.

EPA reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish or otherwise use, and to authorize others to use, for federal purposes, submitted bus photos, including use in program materials.

Program Audit

EPA will conduct random reviews of selectees to protect against waste, fraud, and abuse. As part of this process, EPA, or its authorized representatives, may request copies of rebate documents from prior selectees who have received rebates, or may request documentation from current selectees to verify statements made on the application, payment request, and close out forms. EPA, or its authorized representatives, may also conduct site visits to confirm documentation is on hand and that replacement buses are still in service for the school districts listed on the application. Selectees are expected to comply with site visit requests and recordkeeping requirements and must supply EPA with any

requested documents for five years from the date of new bus delivery, or risk cancellation of an active rebate application or other enforcement action.

Record Retention Requirements
Selectees must retain all financial records, supporting documents, accounting books and other evidence of Rebate Program activities for five years after delivery of the new buses. If any litigation, claim, or audit is started before the expiration of the five-year period, the recipient must maintain all appropriate records until these actions are completed and all issues resolved.

Civil Rights Obligations
Recipients must comply with Federal statutes and regulations prohibiting discrimination in Federal financial assistance programs, as applicable. Among other requirements, recipients must comply with Title VI of the Civil Rights Act of 1964, which prohibits discrimination based on race, color, and national origin, including limited English proficiency, by entities receiving Federal financial assistance. Recipients must also comply with Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination against persons with disabilities by entities receiving Federal financial assistance. Audits may be conducted to ensure compliance.

Union Neutrality
Rebate funds may not be used to support or oppose union organizing, whether directly or as an offset for other funds.

Buy America Preference
Electric vehicle charging equipment meets the definition of infrastructure under the Build America, Buy America Act that took effect May 14, 2022. The Clean School Bus program intends for funds from this program to support domestically produced electric vehicle chargers and supporting manufactured products and construction materials. EPA has issued an adjustment period waiver for public comment on the EPA Buy America website in recognition that manufacturers are in the process of scaling up domestic production and providing clear labeling to verify that charging equipment meets the requirements of this law. Consistent with that adjustment period waiver, applicants are encouraged but not required to source charging equipment where greater than 55 percent of the total cost of all components are manufactured in the United States. EPA will be working closely with the Department of Energy and Department of Transportation to strengthen the domestic content preference in future competitions.

2022 Clean School Bus Rebates: Questions and Answers

May 24, 2022

The questions and answers below are provided to assist eligible organizations in applying for the 2022 Clean School Bus Rebates. The sections listed in this document reference the sections in the Program Guide. The Program Guide and other rebate information can be found here.

Section 1. Overview
Section 2. Eligible Applicants
Section 3. Eligible School Buses
Section 4. Funding Amounts
Section 5. Application Process
Section 6. Selection
Section 7. Notification
Section 8. Payment Request Form, Purchase Order, and Payment
Section 9. Scrappage, Sale, or Donation of Old Buses
Section 10. Close Out Form

Please note that many questions are variations of each other so your exact question may not be listed; please look for similar questions.

Section 1. Overview

1.1: *What is the Clean School Bus Rebate Program? How does it differ from DERA School Bus Rebates?*

Answer: The Bipartisan Infrastructure Law (BIL) provides $5 billion for the Clean School Bus (CSB) Program to replace existing school buses with clean and zero-emission (ZE) school buses. For each fiscal year between 2022 and 2026, $500 million will be made available to fund zero-emission and clean school buses, and $500 million will be made available to fund only zero-emission school buses. The first funding opportunity under the CSB Program will be the 2022 Clean School Bus Rebates. EPA anticipates offering a total of $500 million, or half of the fiscal year 2022 CSB Program funds, in the 2022 CSB Rebates. Funds are subject to availability and total awards may be higher or lower than the anticipated funds offered.

The 2022 CSB Rebates are an entirely separate funding opportunity than the Diesel Emissions Reduction Act (DERA) School Bus Rebates that EPA has offered in prior years. EPA does not plan to offer DERA School Bus Rebates in 2022.

Date Posted: 5/24/2022

Section 2. Eligible Applicants

2.1: *Who is eligible to apply?*

Answer: Eligible entities include:

1. State and local governmental entities that provide bus service, including public school districts.
    a. Public charter schools with an NCES District ID are eligible to apply directly for funding.
    b. Most State governmental entities would not be eligible to apply because few provide school bus service, but some own bus fleets and would be eligible.
2. Eligible contractors - Eligible contractors are for-profit, not-for-profit, or nonprofit entities that have the capacity to (1) sell clean or ZE school buses or related charging or fueling infrastructure to school bus owners or (2) arrange financing for such a sale.
    a. For the purpose of defining an eligible contractor, financing is defined as loans or lease-to-own agreements. For example, school bus dealers and original equipment manufacturers (OEMs) that meet these criteria are eligible contractors.
3. Nonprofit school transportation associations
4. Indian tribes, tribal organizations, or tribally controlled schools responsible for the purchase of school buses or providing school bus service for a Bureau of Indian Affairs (BIA) funded school.

Date Posted: 5/24/2022

2.2: *Are private schools eligible?*

Answer: Private schools are not eligible to apply for funding.

Date Posted: 5/24/2022

2.3: *Are charter schools eligible?*

Answer: Public charter schools with a National Center for Education Statistics (NCES) District ID (https://nces.ed.gov/ccd/districtsearch/) are eligible to apply for funding.

Date Posted: 5/24/2022

2.4: *Are Head Start programs eligible?*

Answer: Head Start programs cannot apply directly for funds, but if they operate as part a school district with a National Center for Education Statistics (NCES) District ID (https://nces.ed.gov/ccd/districtsearch/), the school district could apply for funding to replace buses serving the Head Start program. The proposed replacement bus and any associated charging infrastructure must not be funded by other federal funds (e.g., Head Start grant funds).

Date Posted: 5/24/2022

2.5: *Are private bus fleets eligible?*

Answer: Private bus fleets cannot apply directly for funding under the 2022 CSB Rebates However, eligible applicants can enter into a contractual arrangement with a private fleet that owns and operates buses to replace buses that serve a public school district.

For example, a bus dealer, Big Yellow Bus Sales, could apply to replace buses owned and operated by a private fleet, Safety-First Bus Company. These buses serve Washington County School District under a contract. When filling out the application, Big Yellow Bus Sales will need to list the private fleet that will own and operate the replacement buses (Safety-First Bus Company) and the school district that will be served by those buses (Washington County School District). If selected for funding, Big Yellow Bus Sales must pass rebate funds on to Safety-First Bus Company via a point-of-sale discount on the new buses or other financial arrangement. The buses must continue serving Washington County School District for at least five years from the date of delivery.

Date Posted: 5/24/2022

2.6: *Which applicants is EPA prioritizing?*

Answer: Applicants requesting funds for new school buses that will serve a school district that meets one or more of the prioritization criteria below will be offered more funding per bus and receive preference in the selection process. EPA offers equal prioritization for school districts that meet one or multiple prioritization criteria.

1. High-need school districts and low-income areas limited to:
    a. School districts listed in the Small Area Income and Poverty Estimates (SAIPE) School District Estimates for 2020 (https://www.census.gov/data/datasets/2020/demo/saipe/2020-school-districts.html) as having 20% or more students living in poverty; and
    b. School districts not listed in the SAIPE data, including most charter schools, that self-certify as having 20% or more students living in poverty pursuant to the federal poverty threshold. EPA or its representatives may request documentation demonstrating the poverty self-certification.
    c. School districts located in the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands.
2. Rural – School districts identified with locale codes “43-Rural: Remote” and “42-Rural: Distant” by the National Center for Education Statistics (NCES).
3. Tribal – Bureau of Indian Affairs funded school districts and school districts that receive basic support payments under section 7703(b)(1) of title 20 for children who reside on Indian land.

School districts that qualify under one or more prioritizations above are identified in EPA’s prioritized funding list located here.

Date Posted: 5/24/2022

Section 3. Eligible School Buses

3.1: *Are engine replacements, upgrades, conversions, or retrofits eligible?*

Answer: No. EPA is not funding the conversion of old school buses to operate on battery-electric, CNG, or propane drivetrains in the 2022 CSB Rebates.

Date Posted: 5/24/2022

3.2: *How are school buses defined?*

Answer: For the 2022 CSB Rebates, "school bus" is defined as a passenger motor vehicle designed to carry a driver and more than 10 passengers, that the Secretary of Transportation decides is likely to be used significantly to transport preprimary, primary, and secondary school students to or from school or an event related to school.

Date Posted: 5/24/2022

3.3: *What requirements must the old bus to be replaced meet?*

Answer: The old bus must:

1. Be vehicle model year 2010 or older diesel-powered school buses that will be scrapped if selected for funding.
    a. If a fleet has no eligible 2010 or older diesel school buses and is requesting zero-emission school bus replacements, the fleet can either:
        i. Scrap 2010 or older non-diesel internal combustion engine buses; or
        ii. Scrap, sell, or donate 2011 or newer internal combustion engine buses.
2. Have a Gross Vehicle Weight Rating (GVWR) of 10,001 lbs or more.
3. Be operational at the time of application submission – Able to start, move in all directions, and have all operational parts.
4. Have provided bus service to a public school district for at least 3 days/week on average during the 2021/2022 school year at the time of applying, excluding COVID-related school closures.

Date Posted: 5/24/2022

3.4: *On the new replacement bus, what fuel types/drivetrains are eligible?*

Answer: Replacement buses must have a battery-electric, CNG, or propane drivetrain. The available fuel options for new replacement buses is dependent on the old bus being replaced per the following excerpt from the Program Guide stating that old buses to be replaced must:

1. Be vehicle model year 2010 or older diesel-powered school buses that will be scrapped if selected for funding
    a. If a fleet has no eligible 2010 or older diesel school buses and is requesting zero-emission school bus replacements, the fleet can either:
        i. Scrap 2010 or older non-diesel internal combustion engine buses; or
        ii. Scrap, sell, or donate 2011 or newer internal combustion engine buses.

Date Posted: 5/24/2022

3.5: *What model years are eligible for the replacement bus?*

Answer: Replacement buses must have an EPA certified vehicle model year of 2021 or newer.

Date Posted: 5/24/2022

3.6: *Is a bus already on order eligible as a replacement bus?*

Answer: No. Buses must not be ordered prior to receiving official notification of selection for EPA funding.

Date Posted: 5/24/2022

3.7: *Is there a mileage requirement for old buses?*

Answer: No.

Date Posted: 5/24/2022

3.8: *Are leased or leased-to-own buses eligible?*

Answer: No. New replacement buses must be purchased, not leased or leased-to-own. Vehicle loans are permitted for the replacement bus purchases, provided that the fleet takes title to the bus.

Date Posted: 5/24/2022

Section 4. Funding Amounts

4.1: *How many buses can we replace?*

Answer: Each application may include up to 25 buses. School districts applying directly for funds may only submit one application to replace up to 25 buses. Other eligible applicants identified in Section 2 may submit multiple applications, but each application must be for buses serving a different school district.

Date Posted: 5/24/2022

4.2: *What is the vehicle rebate amount per bus?*

Answer: The maximum rebate amount per bus is dependent on (1) the replacement bus fuel type, (2) the replacement bus size, and (3) whether the school district that will be served by the buses meets one or more prioritization criteria. Maximum vehicle funding amount per replacement bus ranges from $15,000 to $375,000. For additional information, see Table 2 in the Program Guide.

Date Posted: 5/24/2022

4.3: *Is funding available for charging infrastructure?*

Answer: Applicants applying for replacement ZE school buses will, if selected, be allocated funding to be used for charging infrastructure installations. This infrastructure funding will be reflected in the award notification but will not be displayed on the application form which only displays bus funding. EPA funding for infrastructure is limited to installations between the electrical meter and the charging port. This can include, but is not limited to, charging equipment (such as AC Level 2 charging equipment or direct-current fast charging equipment), design and engineering, and installation costs such as trenching, wiring and electrical upgrades, labor, and permitting. EPA funds must not be used for any infrastructure costs associated with work on the utility's side of the electrical meter. All AC Level 2 charging infrastructure purchased under this program must be EPA ENERGY STAR certified chargers. The maximum charging infrastructure amount per replacement ZE school bus is $20,000 for buses serving school districts that meet one or more prioritization criteria and $13,000 for buses serving school districts that are not prioritized.

Date Posted: 5/24/2022

Section 5. Application Process

5.1: *Where is the rebate application?*

Answer: Applications must be submitted using EPA's Clean School Bus Rebate forms found here.

Date Posted: 5/24/2022

5.2: *When are applications due?*

Answer: The deadline for submitting applications is August 19th, 2022. Late applications will not be considered for funding. EPA recommends not waiting until close to the deadline to submit to reduce the risk of technical or other issues causing a user to miss the application period.

Date Posted: 5/24/2022

5.3: *Who can access the application form?*

Answer: See the following link for information on who can access the application form and resources for assistance: https://www.epa.gov/cleanschoolbus/online-rebate-application-information-clean-school-bus-program

Date Posted: 5/24/2022

5.4: *Can multiple applications be submitted to replace buses serving the same school district?*

Answer: EPA will not fund multiple applications for bus replacements that will serve the same school district. If EPA receives multiple applications for bus replacements that will serve the same school district, EPA reserves the right to either disqualify all applications for that school district or may confirm with the school district which one application should be included in the lottery selection process.

Section 6. Selection

6.1: *How are applicants selected for funding?*

Answer: All applications submitted by the deadline will be placed in a single ordered list using a random number generator lottery process. EPA will select applicants for funding until all funds are allocated from both the Clean School Bus and Zero Emission halves of funding. Applicants not selected by lottery will remain in random number order on a wait list. Please review Section 6 of the Program Guide for additional information on selection.

Date Posted: 5/24/2022

Section 7. Notification

7.1: *When will applicants be notified if they were selected for funding?*

Answer: EPA anticipates notifying applicants of their selection status within 60 days of the application deadline.

Date Posted: 5/24/2022

Section 8. Payment Request Form, Purchase Order, and Payment

8.1: *When do selectees submit purchase orders?*

Answer: Selectees must submit an online Payment Request Form that includes an attached scan of the purchase order(s) for the new school buses and eligible infrastructure within six months of the date of the selection notification. The date of the purchase order(s) cannot pre-date the date of the selection notification. Please see Section 8 of the Program Guide for additional information.

Date Posted: 5/24/2022

8.2: *When will rebate funds be disbursed?*

Answer: EPA anticipates disbursing funds within 60 days of submission of a complete Payment Request Form.

Date Posted: 5/24/2022

Section 9. Scrappage, Sale, or Donation of Old Buses

9.1: *Do old buses have to be scrapped?*

Answer: Eligible 2010 or older buses being replaced must be scrapped. Fleets that do not have eligible vehicle model year 2010 or older diesel buses to scrap and that choose to instead replace 2011 or newer buses by donating or selling those buses must retain documentation of that transaction. See Section 9 of the Program Guide for additional information.

Date Posted: 5/24/2022

Section 10. Close Out Form

No questions at this time.

JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Saturday, April 30, 2022

ACCOUNT TITLES	BANK BALANCE	AVAILABLE BALANCE
HANCOCK ACCOUNTS @ 0.35%		
JCSD 2019 3-Mill Note Construction Fund	$530,903.78	$530,903.78
PEOPLES BANK ACCOUNTS @ .07%		
JCSD East Central Activity Fund	$405,750.47	$405,303.21
JCSD St. Martin Activity Fund	$505,572.88	$508,098.94
JCSD Child Nutrition	$3,482,370.03	$3,483,194.28
JCSD AP Clearing Account	$313,300.55	$26.79
JCSD PR Clearing Account	$2,099,161.92	$14,723.92
JCSD District Account	$33,911,122.72	$33,911,402.01
JCSD Technology Center Activity Fund	$14,714.58	$14,714.58
JCSD FAB LAB Jackson County	$219,048.93	$219,048.93
JCSD Vancleave School Activity Fund	$321,344.61	$321,547.98
JCSD 16TH Section Account	$3,423,343.31	$3,423,343.31
CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND	$0.00	$1,000.00
CASH ON HAND-SAINT MARTIN SCHOOL ACTIVITY FUND	$0.00	$0.00
CASH ON HAND-FOOD SVC	$0.00	$1,300.00
TOTALS	$45,226,633.78	$42,834,607.73
	Marathon Trial Balance	$42,834,607.73 $0.00

BANK RECONCILIATION

Account:	District Maintenance		
Month:	April 30, 2022		
		Peoples	$33,911,122.72
General Ledger Account Balance	**$33,911,402.01**	**Balance per Bank Statement**	**$33,911,122.72**
Reconciled Balance per Bank	$33,911,402.01	**Outstanding Deposits:**	$279.29
	$0.00	**Outstanding Checks:**	$0.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
GJ 2270181/2240672-SHIPPING CORRECTION (TSFR MADE 5/11)			$250.00				
WRITE OFF CK 514056, 514055, 514005 (TSFR MADE 5/3)			$29.29				

BANK RECONCILIATION

Account: Child Nutrition

Month: April 30, 2022

Reconciled Balance per General Ledger: $3,483,194.28

Reconciled Balance per Bank $3,483,194.28

$0.00

Peoples	$	3,482,370.03
Balance per Bank:	$	3,482,370.03
Outstanding Deposits:	$	824.25
Outstanding Checks:	$	-

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #/Rec #	Name	Amount	Date	Ck #/Rec #	Name	Amount
				11/2/2018			$ 30.00
				8/12/2019			$ 55.00
				12/9/2019			$ 25.00
4/13/2017	1029	S. COLEMAN	$ 10.00	1/9/2020			$ 20.00
4/18/2017	2201	S. CLARK	$ 20.00	2/6/2020			$ 30.00
		S. THOMPSON	$ 40.00				$ 10.00
12/14/2015	1	C. MAJO	$ 25.00	12/20/2017			$ 20.00
2/18/2016	5213	J. WELTE	$ 20.00	8/29/2016			$ 5.00
4/28/2016	1502	W. GASKIN	$ 2.00	3/1/2016	5112	G. GERRISH	$ 40.00
3/27/2017	1169	K. DRIELING	$ 15.00	3/1/2016	5113	G. GERRISH	$ 40.00
3/28/2017	1141	J. BARKER	$ 10.00	10/26/2016	1238	A. CLOUSE	$ 10.00
5/26/2017	216	C. RODRIQUEZ	$ 20.00	11/22/2016	1006	M. FAIRLEY	$ 3.00
10/31/2018			$ 209.75	2/28/2017	1148	S. GILLIS	$ 20.00
11/2/2015	4139	S. RAYBORN	$ 25.00	3/27/2017	1025	S. COLEMAN	$ 10.00
12/4/2015	1054	M. BRUEBAKER	$ 20.00	3/27/2017	1026	S. COLEMAN	$ 10.00
3/10/2016	2102	M. CLATON	$ 25.00	5/23/2019			$ 5.00
5/9/2016	454	J. HART	$ 7.50	5/23/2019			$ 42.00

BANK RECONCILIATION

Account:	16th Section		
Month:	April 30, 2022		
		Peoples	$3,423,343.31
Reconciled Balance per General Ledger:		**Balance per Bank:**	$3,423,343.31
	$3,423,343.31	**Outstanding Deposits:**	$0.00
Reconciled Balance per Bank			
	$3,423,343.31	**Outstanding Checks:**	$0.00
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

BANK RECONCILIATION

Account: Three Mill Note - Construction

Month: April 30, 2022

Reconciled Balance per General Ledger: $530,903.78

Reconciled Balance per Bank $530,903.78

$0.00

Balance per Bank: $ 530,903.78

Outstanding Deposits: $0.00

Outstanding Checks: $0.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

BANK RECONCILIATION

Account: Vancleave Activity Fund

Month: April 30, 2022

		Peoples	$321,344.61
General Ledger Account Balance	**$321,547.98**	**Balance per Bank Statement**	**$321,344.61**
Reconciled Balance per Bank	$321,547.98	**Outstanding Deposits:**	$203.37
	$0.00	**Outstanding Checks:**	$0.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
2/8/2016	574	T. Hays	$12.00	8/21/2018	1150	Coursey	$ 5.00
6/7/2016	1247	L. Odom	$20.00	5/14/2019	5556	Bang	$ 70.00
7/26/2016	4776	M. Holden	$15.00	8/13/2019	603	Mares	$ 20.00
7/26/2016	1306	T. Hill	$15.00				
9/28/2016	3264	S. DeCoronado	$21.37				
9/30/2016	818	A. Mills	$20.00				
8/21/2018	1149	Coursey	$5.00				

BANK RECONCILIATION

Account: East Central Activity Fund

Month: April 30, 2022

		Peoples	$405,750.47
General Ledger Account Balance	**$405,303.21**	**Balance per Bank Statement**	**$405,750.47**
Reconciled Balance per Bank	$405,303.21	**Outstanding Deposits:**	$563.00
		Outstanding Checks:	$1,010.26
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
107284	$ 30.00						
200186	$ 18.00						
200523	$ 440.00						
200551	$ 250.00						
200588	$ 150.00						
200362	$ 122.26						

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
		Stephens, Jason	$18.00			Schnitzer	$180.00
		Sayer, Thomas	$30.00			Freeland	$240.00
		Bradley, Richard	$18.00			Ortiz	$3.00
		Clarke, Savannah	$18.00			Remily	$18.00
						Holland	$20.00
				6/6/2019			$18.00

BANK RECONCILIATION

Account: JCTC Activity Fund

Month: April 30, 2022

		Peoples	$14,714.58
General Ledger Account Balance	**$14,714.58**	**Balance per Bank Statement**	**$14,714.58**
Reconciled Balance per Bank	$14,714.58	**Outstanding Deposits:**	$0.00
		Outstanding Checks:	$0.00
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount

BANK RECONCILIATION

Account: FABLAB Activity Fund

Month: April 30, 2022

		Peoples	$219,048.93
General Ledger Account Balance	**$219,048.93**	**Balance per Bank Statement**	**$219,048.93**
Reconciled Balance per Bank	$219,048.93	**Outstanding Deposits:**	$0.00
	$0.00	**Outstanding Checks:**	$0.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount

BANK RECONCILIATION

Account: St. Martin Activity Fund

Month: April 30, 2022

		Peoples	$505,572.88
General Ledger Account Balance	**$508,098.94**	**Balance per Bank Statement**	**$505,572.88**
Reconciled Balance per Bank	$508,098.94	**Outstanding Deposits:**	$3,016.06
	$0.00	**Outstanding Checks:**	$ 490.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
80419	$ 240.00						
GJ 2270181/2240672-SHIPPING CORRECTION (TSFR MADE 5/11)	$ 250.00						

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
8/1/2016	2459	A. Wilson	$35.00	5/14/2018			$ 225.00
9/1/2016		A. Wilson	$10.00			M. Anglada	$ 70.00
3/29/2017	149	J. Hughes	$82.00	11/7/2018			$ 20.00
3/31/2017	1253	A. Benninghoven	$30.00	3/21/2019			$ 290.00
4/24/2016	103	T. Carter	$30.00	3/25/2019			$ 15.00
4/24/2016	103	T. Carter	$65.00	3/29/2019			$ 107.06
	73653	Bank Error	$162.00	10/2/2019			$ 350.00
4/30/2018		NSF	$100.00	8/20/2020	DDA Charge Backs	$350, $30, $60, $390	$ 830.00
4/30/2018		A. Carter	$94.00				
5/14/2018			$225.00			10/14 NSF	$ 16.00
						4/12 NSF	$ 60.00
						4/29 NSF	$ 200.00

BANK RECONCILIATION

Account: AP CLEARING

Month: April 30, 2022

		Peoples	$313,300.55
Reconciled Balance per General Ledger:	$26.79	**Balance per Bank:**	$313,300.55
		Outstanding Deposits:	$0.00
Reconciled Balance per Bank			
	$26.79	**Outstanding Checks:**	$313,273.76
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
OS PAPER CHECKS	$ 159,401.20						
OS COMDATA	$ 153,872.56						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

BANK RECONCILIATION

Account:	PR CLEARING		
Month:	April 30, 2022	Peoples	$2,099,161.92
Reconciled Balance per General Ledger:		**Balance per Bank:**	$2,099,161.92
	$14,723.92		
		Outstanding Deposits:	$0.00
Reconciled Balance per Bank			
	$14,723.92	**Outstanding Checks:**	$2,084,438.00
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
PAPER CHECKS	$ 797,869.29						
EFT	$1,286,539.42						
VOID CHECKS - 514005, 514055, 514056 (TSFR 5/3)	$ 29.29						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 06/07/2022 Begin Account: 000-0000-000-000-00-0000

Period: 10 - 04/01/2022 - 04/30/2022 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	70,230,633.33	9,548,896.67	10,960,442.79	85,628,129.73	60,954,881.74	24,673,247.99	7,850,531.59	269,086.00	0.00	25,256,528.96	10,132,177.64
1130 - SPECIAL EDUCATION	0.00	6,545,927.32	4,608,851.64	1,937,075.68	515,429.94	6,528,527.39	4,608,851.64	1,919,675.75	515,429.94	0.00	0.00	0.00	17,399.93
1140 - ALTERNATIVE SCHOOL	0.00	385,430.36	289,887.82	95,542.54	32,063.83	385,430.36	289,887.82	95,542.54	32,063.83	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	952,719.54	917,149.20	35,570.34	101,116.16	954,244.14	917,149.20	37,094.94	101,116.16	0.00	0.00	0.00	(1,524.60)
1152 - EAST CENTRAL ACTIVITY	323,986.46	728,897.75	410,728.99	318,168.76	17,879.83	724,714.56	330,162.24	394,552.32	32,188.19	0.00	0.00	404,553.21	328,169.65
1153 - ST MARTIN ACTIVITY	401,678.43	857,992.17	514,725.79	343,266.38	70,869.39	918,573.45	408,305.28	510,268.17	60,553.21	0.00	0.00	508,098.94	341,097.15
1154 - VANCLEAVE ACTIVITY	312,138.90	705,699.22	385,649.28	320,049.94	29,462.38	700,683.73	375,240.20	325,443.53	54,173.54	0.00	0.00	322,547.98	317,154.39
1155 - JCTC ACTIVITY	14,870.23	19,933.09	14,746.58	5,186.51	871.64	29,460.63	14,902.23	14,558.40	1,947.29	0.00	0.00	14,714.58	5,342.69
1156 - FABLAB ACTIVITY	180,128.30	119,184.42	43,684.03	75,500.39	3,530.60	241,017.17	4,763.40	236,253.77	3,303.06	0.00	0.00	219,048.93	58,295.55
1840 - 16TH SECTION INTEREST	2,424,473.60	314,100.00	243,935.38	70,164.62	33,854.03	75,990.00	6,377.00	69,613.00	0.00	0.00	0.00	2,662,031.98	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	1,608.39	(1,608.39)	1,608.39	0.00	0.00	0.00	0.00	0.00	0.00	1,772.84	164.45
1843 - 16TH SECTION INTEREST 16-6-5	31,698.79	21,500.00	7,323.76	14,176.24	0.00	2,086.19	1,933.02	153.17	0.00	0.00	0.00	37,089.53	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	16,114.15	79,923.35	0.00	3,235.79	3,396.68	(160.89)	0.00	0.00	0.00	27,116.27	107,200.51
1849 - 16TH SECTION INTEREST 16-7-9	5,310.19	0.00	2,512.16	(2,512.16)	2,512.16	0.00	0.00	0.00	0.00	0.00	0.00	7,822.35	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	118.35
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	138,073.39	19,284.81	36,097.88	204,587.78	68,812.04	135,775.74	6,420.25	0.00	0.00	244,991.59	128,500.66
1902 - COMDATA NETWORK	25,030.01	40,500.00	27,319.12	13,180.88	2,146.88	37,000.00	1,342.52	35,657.48	585.00	0.00	0.00	51,006.61	28,530.01
1925 - TECHNOLOGY FUND	0.00	2,826,515.48	1,389,318.18	1,437,197.30	64,669.32	2,414,037.34	1,389,318.18	1,024,719.16	82,980.23	0.00	0.00	0.00	412,478.14
1935 - FAB LAB JACKSON COUNTY	242,529.43	236,708.50	95,000.00	141,708.50	50,000.00	368,429.02	188,304.46	180,124.56	20,918.32	0.00	0.00	149,224.97	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	5,741,041.93	6,143,801.24	(402,759.31)	743,262.14	6,728,283.12	4,705,211.23	2,023,071.89	617,710.26	0.00	0.00	3,592,034.40	1,166,203.20
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	1,525,119.54	967,130.46	212,610.16	2,492,215.00	1,783,375.63	708,839.37	257,148.14	0.00	0.00	(258,256.09)	35.00
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	200.00	514,295.46	190,018.64	324,276.82	23,855.62	495,096.34	207,409.85	287,686.49	20,545.57	0.00	0.00	(17,191.21)	19,399.12
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	0.00
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	114,972.23	192,557.99	11,305.67	307,544.58	126,174.16	181,370.42	11,201.93	0.00	0.00	(11,201.93)	(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	212,049.00	70,682.00	23,561.00	424,503.09	427,554.78	(3,051.69)	623.20	0.00	0.00	486,462.18	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	317,027.15	263,636.79	34,100.23	580,321.94	333,709.64	246,612.30	34,034.33	0.00	0.00	(16,682.49)	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	230,880.75	225,348.71	23,324.17	456,229.46	258,575.85	197,653.61	27,695.10	0.00	0.00	(27,695.10)	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	1,913,906.00	5,955,762.66	344,604.55	7,869,668.66	2,378,267.04	5,491,401.62	422,061.04	0.00	0.00	(464,361.04)	0.00
2597 - CTE ESSER	0.00	14,314.59	14,295.61	18.98	1,560.00	14,314.59	14,295.61	18.98	0.00	0.00	0.00	0.00	0.00
2598 - ESSER III	0.00	326,765.57	1,051,239.90	(724,474.33)	67,432.10	18,011,320.00	1,086,975.48	16,924,344.52	28,090.13	0.00	0.00	(35,735.58)	(17,684,554.43)
2599 - IDEA B (ARP)	0.00	431,120.00	60,652.80	370,467.20	32,538.49	431,120.00	67,157.27	363,962.73	6,504.47	0.00	0.00	(6,504.47)	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	1,293,415.15	1,270,717.88	145,770.83	2,564,133.03	1,427,995.18	1,136,137.85	152,592.84	0.00	0.00	(134,580.03)	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	39,863.82	58,094.68	4,585.91	97,958.50	44,911.26	53,047.24	4,961.23	0.00	0.00	(5,047.44)	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	1,919,620.83	663,081.35	215,386.20	2,536,942.67	1,919,620.83	617,321.84	215,386.20	0.00	0.00	0.00	45,759.51
2721 - VOCATIONAL REHABILITATION	12,897.22	0.00	0.00	0.00	0.00	46,172.92	10,918.99	35,253.93	2,734.13	0.00	0.00	1,978.23	(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	102,714.53	99,694.05	12,567.37	202,785.58	113,225.43	89,560.15	10,375.90	0.00	0.00	(10,510.90)	(377.00)
2820 - UNEMPLOYMENT COMP. REVOLVING	166,720.12	11,332.23	0.00	11,332.23	0.00	21,654.55	6,732.62	14,921.93	6,732.62	0.00	0.00	159,987.50	156,397.80
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

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2901 - BLUE CROSS BLUE SHIELD GRANT	1,418.87	0.00	0.00	0.00	0.00	1,418.87	1,060.34	358.53	109.76	0.00	0.00	358.53	0.00
2908 - EDUCATIONAL INTERPRETER	2,136.87	55,151.57	27,844.56	27,307.01	3,491.08	57,465.36	31,335.65	26,129.71	3,491.09	0.00	0.00	(1,354.22)	(176.92)
2909 - VOCATIONAL REHAB	0.00	0.00	826.00	(826.00)	126.00	0.00	0.00	0.00	0.00	0.00	0.00	826.00	0.00
2940 - ROTC	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00	2,083.79	1,916.21	1,898.57	0.00	0.00	(2,083.79)	0.00
2980 - SPARKLIGHT	5,000.00	0.00	0.00	0.00	0.00	5,000.00	2,717.90	2,282.10	(250.00)	0.00	0.00	2,282.10	0.00
2981 - GULF COAST COMMUNITY FOUNDATION INC	1,850.00	0.00	0.00	0.00	0.00	1,850.00	1,791.46	58.54	0.00	0.00	0.00	58.54	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	3,223.52	1,776.48	223.52	0.00	0.00	1,776.48	0.00
2985 - MS RESTAURANT ASSN EDUC FDN	0.00	695.73	695.73	0.00	0.00	695.73	0.00	695.73	0.00	0.00	0.00	695.73	0.00
2986 - INGALLS GRANT	0.00	4,997.00	4,997.00	0.00	0.00	4,997.00	0.00	4,997.00	0.00	0.00	0.00	4,997.00	0.00
2987 - BLACKBAUD GIVING FD-CHEVRON YOUR CAUSE	0.00	0.00	178.00	(178.00)	178.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00	0.00
3027 - CONTRUCTION AND IMPROVEMENTS	4,106,555.02	5,000,000.00	5,000,000.00	0.00	2,000,000.00	3,036,284.74	2,025,377.99	1,010,906.75	249,848.82	0.00	0.00	7,081,177.03	6,070,270.28
3028 - 3 MILL CONSTRUCTION 2019	1,887,090.47	0.00	352.60	(352.60)	14.95	2,185,761.02	1,457,074.29	728,686.73	94,177.68	100,535.00	0.00	530,903.78	(198,135.55)

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

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4010 - SHORTFALL NOTE RETIREMENT	0.00	30,940.54	58,721.87	(27,781.33)	7,881.49	50,000.00	0.00	50,000.00	0.00	0.00	0.00	58,721.87	(19,059.46)
4024 - THREE MILL NOTE 2019	776,607.54	520,500.00	507,466.94	13,033.06	15,625.52	470,894.00	470,894.00	0.00	0.00	0.00	0.00	813,180.48	826,213.54
4026 - 2010 QSCB NOTE	0.00	987.74	1,142.43	(154.69)	82.13	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,142.43	(12.26)
4027 - THREE MILL NOTE 2012	69,397.92	1,206,000.00	995,103.95	210,896.05	33,811.41	921,196.50	919,946.50	1,250.00	0.00	0.00	0.00	144,555.37	354,201.42
4091 - 2006 ENERGY EFF INPROVE 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

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
7310 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,776.95	1,776.95	1,776.95	1,776.95
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	(1,395,733.67)	1,395,733.67	7,366.50	0.00	0.00	98,438,264.41	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	125,281,432.14	101,390,534.96	23,890,897.18	15,880,230.24	149,530,253.80	88,130,175.21	61,400,078.59	10,937,473.64	371,397.95	1,776.95	33,786,423.22	(3,722,758.19)

JACKSON COUNTY SCHOOL DISTRICT				Marathon powered by CA - Jackson Co. FY22 (RYAN)				6/7/2022 7:33:29 AM					
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	12,585,769.10	22,272,534.08	0.00	0.00	140,336,130.17
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	12,585,769.10	22,272,534.08	0.00	0.00	140,336,130.17
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	11,643,542.04	978,192.33	0.00	0.00	27,101,840.63
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	18,724.88	23,966.49	0.00	0.00	183,584.64
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	1,499.03	2,033.20	0.00	0.00	11,561.41
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	4,625.90	595.84	0.00	0.00	54,433.59
Homestead Reimbursement	0.00	0.00	0.00	314,600.00	0.00	0.00	0.00	0.00	0.00	248,565.23	0.00	0.00	563,165.23
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	3,541,645.93	3,541,799.15	0.00	0.00	35,070,816.13
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	195.84	100.36	0.00	0.00	718.53
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	13,442.88	13,442.88	0.00	0.00	255,223.76
Teacher Pay Raise	85,365.00	85,365.00	85,365.00	85,365.00	85,365.00	85,365.00	85,365.00	85,365.00	85,365.00	85,365.00	0.00	0.00	853,650.00
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,210.36	0.00	0.00	26,210.36
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	3,600.56	3,765.67	0.00	0.00	29,536.19
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,035.44	0.00	0.00	0.00	2,035.44
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	4,527,774.60	4,200,271.76	4,643,064.71	4,401,947.29	3,980,397.48	4,100,059.00	9,006,867.66	10,251,316.86	15,314,677.50	4,924,036.51	0.00	0.00	65,350,413.37
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	4,261,048.93	4,268,519.55	0.00	0.00	39,539,974.26
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	615,504.28	748,761.44	0.00	0.00	9,391,074.11
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	840,675.32	773,732.73	2,833,396.64	0.00	0.00	12,953,466.68
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)	(21.05)	(1.10)	0.00	0.00	(1,507,386.18)
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	6,274,872.86	5,650,264.89	7,850,676.53	0.00	0.00	60,377,128.87
Grand Total	21,492,111.47	15,709,800.24	14,402,097.12	12,501,238.79	10,421,127.24	8,078,674.07	8,544,586.01	12,563,703.96	22,250,181.71	19,345,894.06	0.00	0.00	145,309,414.67

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)
4/21/2022	OSA Compliance Audit	$ (25,000.00)
	ENDING BALANCE	$ 276,828.16

JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Thursday, March 31, 2022

ACCOUNT TITLES	BANK BALANCE	AVAILABLE BALANCE
HANCOCK ACCOUNTS @ 0.35%		
JCSD 2019 3-Mill Note Construction Fund	$625,066.51	$625,066.51
PEOPLES BANK ACCOUNTS @ .07%		
JCSD East Central Activity Fund	$421,467.21	$419,611.57
JCSD St. Martin Activity Fund	$495,209.56	$497,782.76
JCSD Child Nutrition	$3,356,704.45	$3,357,642.40
JCSD AP Clearing Account	$179,712.66	$28.81
JCSD PR Clearing Account	$2,095,229.29	$14,540.92
JCSD District Account	$28,973,789.09	$28,974,485.62
JCSD Technology Center Activity Fund	$15,790.23	$15,790.23
JCSD FAB LAB Jackson County	$218,821.39	$218,821.39
JCSD Vancleave School Activity Fund	$346,055.77	$346,259.14
JCSD 16TH Section Account	$3,385,368.73	$3,385,368.73
CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND	$0.00	$1,000.00
CASH ON HAND-SAINT MARTIN SCHOOL ACTIVITY FUND	$0.00	$0.00
CASH ON HAND-FOOD SVC	$0.00	$1,300.00
TOTALS	$40,113,214.89	$37,857,698.08
	Marathon Trial Balance	$37,857,698.08 $0.00

BANK RECONCILIATION

Account:	16th Section		
	ADJUSTED		
Month:	March 31, 2022		
		Peoples	$3,385,368.73
Reconciled Balance per General Ledger:		**Balance per Bank:**	$3,385,368.73
	$3,385,368.73	**Outstanding Deposits:**	$0.00
Reconciled Balance per Bank			
	$3,385,368.73	**Outstanding Checks:**	$0.00
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
6641	PROMETHEAN ACTIV BUNDLE	PROMETHEAN	ACTIVBOARD	732536081	3/3/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12724	PROMETHEAN ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6223369019	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12776	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6223369002	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12787	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6223369009	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12790	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6082962155	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12791	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6082962156	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12792	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6082962157	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13120	PROMETHEAN BOARD	PROMETHEAN	ACTIVBOARD	6290055096	3/15/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13121	PROMETHEAN BOARD	PROMETHEAN	ACTIVBOARD	6223369031	3/15/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13122	PROMETHEAN BOARD	PROMETHEAN	ACTIVBOARD	6290055097	3/15/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13632	PROMETHEAN BOARD W/PROJECTOR	PROMETHEAN	FIXED 780 PRO	C0908260665	10/12/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15240	ACTIVE BOARD	PROMETHEAN	ABMTS-T-78DST	C1605050021	11/11/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15270	PROJECTOR	SANYO	DW884ST	WDW884ST6360188	1/13/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15273	PROJECTOR	SANYO	DW884ST	WDW884ST6360137	1/13/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15274	PROJECTOR	SANYO	DW884ST	WDW884ST6360156	1/13/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15275	PROJECTOR	SANYO	DW884ST	WDW884ST6360144	1/13/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16002	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7360158	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16004	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7360157	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16005	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7360151	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16008	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7360150	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16010	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7360008	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16015	WHITE BOARD	PROMETHEAN	ACTIVBOARD	D1707060890	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16028	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7360174	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003505	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
11573	SPIRIT STEREO CD PLAYER	SPIRIT		HK48282	11/12/2003	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13759	COMPUTER, LAPTOP	DELL	LATITUDE E6500	FGQW1M1	5/11/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13762	COMPUTER, LAPTOP	DELL	LATITUDE E6500	7GRW1M1	5/11/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13766	COMPUTER, LAPTOP	DELL	LATITUDE E6500	4YRW1M1	5/11/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13852	COMPUTER, NOTEBOOK W/CARRY CASE	DELL	LATITUDE 6510	23J20P1	12/14/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13853	COMPUTER, NOTEBOOK W/CARRY CASE	DELL	LATITUDE 6510	C3J20P1	12/14/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14219	COMPUTER, LAPTOP W/CASE	DELL	LATITUDE	BTX3KX1	6/18/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14220	COMPUTER, LAPTOP W/CASE	DELL	LATITUDE	DWX3KX1	6/18/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14503	COMPUTER, LAPTOP	DELL	LATITUDE E5540	DZKHM12	11/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15472	TABLET	LENOVO	LLT M30-13	LR083J48	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
60866	TABLET	SAMSUNG	GT-P5210	RF2DB136QNL	10/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61289	MONITOR 19 IN LED	DELL	E1914H	72872-54F-CUWB	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61290	MONITOR 19 IN LED	DELL	E1914H	72872-537-GU8M	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61371	MONITOR 19 IN LED	DELL	E1914H	72872-537-GV6M	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
83	1991 FORD RANGER PICKUP TRUCK	FORD	RANGER	1FTCR10AXMTA06071	10/8/1999	JUNKED OR USED FOR PARTS	EAST CENTRAL MAINTENANCE	
84	1990 GMC VAN	GMC	VAN	1GKEG25K7L7516749	11/3/1999	JUNKED OR USED FOR PARTS	EAST CENTRAL MAINTENANCE	
13909	COMPUTER, DESKTOP W/O MONITOR	DELL	OPTIPLEX 780	9ZY1FP1	4/25/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL MAINTENANCE	
14350	CAMERA, DIGITAL	CANON	EOS REBEL T5i D	72031018484	4/25/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MAINTENANCE	
60452	TABLET	APPLE	IPAD 32GB	DMPL824PF183	11/19/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL MAINTENANCE	
60639	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QGCW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MAINTENANCE	
60641	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QVBW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MAINTENANCE	
6947	SCANNER	BENCHMARK	3000	B01209	12/12/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
11652	HP LASER JET 2300N LASER PRINTER	HEWLETT PACKARD	2300N	SCNBFC69645	2/18/2004	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12478	LCD PROJECTOR	EPSON	POWERLITE 82C	GY8G672190F	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12551	PROMETHEAN ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6042732014	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12556	PROMETHEAN ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6072892134	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12565	PROMETHEAN ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6072893122	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12583	EPSON POWERLITE 82C LCD PROJECTOR	GATEWAY	82C	GY8G680451F	9/22/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12590	EPSON POWERLITE 82C LCD PROJECTOR	GATEWAY	82C	GY8G680260F	9/22/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12687	SONY HANDYCAM CAMCORDER, DVD	SONY	HANDYCAM	2009703	5/8/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13340	PANTHER WIRELESS SCANNER	FOLLETT	30307-002838E	8.10E+180	9/16/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13349	AVERVISION 300AFT DOCUMENT CAMERA	AVERVISION	300AFT	5218708080P	10/14/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13600	COMPUTER, DESKTOP	LENOVO	THINKCENTER M58	1S7360WG8MJA8983	9/15/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13646	COMPUTER, DESKTOP	DELL	OPTIPLEX 760 C2	GT44JK1	11/13/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13872	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8Q0JBP1	3/15/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13873	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8Q2GBP1	3/15/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13874	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8Q1GBP1	3/15/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14293	COMPUTER, DESKTOP	DAKTECH	PLAIDBOOK C15B	140106064	2/11/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14294	COMPUTER, DESKTOP	DAKTECH	PLAIDBOOK C15B	140106065	2/11/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15029	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9RWJV52	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15384	COMPUTER DESKTOP	DELL	OPTIPLEX 3040	GM7GPD2	3/14/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15385	COMPUTER DESKTOP	DELL	OPTIPLEX 3040	GM8DPD2	3/14/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
15991	COMPUTER	DELL	OPTIPLEX	9KJRHL2	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60508	ACCESS POINT, RADIO WI-FI	XIRRUS	SR-630	XR07413026F70	5/13/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60601	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SJ8W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60605	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2S89W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60613	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2R0BW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60617	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SK9W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60624	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RZ8W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60626	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QM9W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60628	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SLCW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60629	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SH8W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60632	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SGBW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60633	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QSBW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001108	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045BRH	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001131	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B4W	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
6004	SHEET FEED; FRONT EX PRINTER		7870	5218D8313	10/1/1986	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
6679	SHARP COPIER	SHARP	AR-M257	75022225	1/9/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
14269	DOCKING STATION FOR BUS CAMERAS	USB MEDIA	HDD-DOCK	NONE	1/14/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
14351	COMPUTER, DESKTOP	DELL	OPTIPLEX 7010i5	5J62M02	5/13/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
14509	CAMERA SYSTEM W/DVD	ANGEL TRAX	HDX, FC6000	155677	1/13/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
14511	CAMERA SYSTEM W/DVD	ANGEL TRAX	HDX, FC6000	155676	1/13/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
14620	CAMERA SYSTEM BUS 211	ANGEL TRAX	FC6000	155228	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
14621	CAMERA SYSTEM BUS 411	ANGEL TRAX	FC6000	155308	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
14622	CAMERA SYSTEM BUS 9712	ANGEL TRAX	FC6000	155416	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
14623	CAMERA SYSTEM BUS 952	ANGEL TRAX	FC6000	155199	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
14626	CAMERA SYSTEM BUS 9911	ANGEL TRAX	FC6000	155371	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
14627	CAMERA SYSTEM BUS 9713	ANGEL TRAX	FC6000	155369	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
14629	CAMERA SYSTEM BUS 953	ANGEL TRAX	FC6000	155203	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
14630	CAMERA SYSTEM BUS 511	ANGEL TRAX	FC6000	155414	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
60473	VIDEO SYSTEM, BUS CAMERA/RECORDER	ANGELTRAX	HDX MOBILE DIGI	151453	1/14/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
60476	VIDEO SYSTEM, BUS CAMERA/RECORDER	ANGELTRAX	HDX MOBILE DIGI	151451	1/14/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
60477	VIDEO SYSTEM, BUS CAMERA/RECORDER	ANGELTRAX	HDX MOBILE DIGI	151449	1/14/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
60478	VIDEO SYSTEM, BUS CAMERA/RECORDER	ANGELTRAX	HDX MOBILE DIGI	151360	1/14/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
64252	BUS CAMERA	REI	HD420	5342200061	4/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
64253	BUS CAMERA	REI	HD420	5342200147	4/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
64254	BUS CAMERA	REI	HD420	5342200131	4/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
64255	BUS CAMERA	REI	HD420	5342200251	4/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
64256	BUS CAMERA	REI	HD420	5342200072	4/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
64258	BUS CAMERA	REI	HD420	5342200062	4/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
626700	BUS CAMERA	REI	HD420	5098300739	10/18/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
626710	BUS CAMERA	REI	HD420	5098300455	10/18/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
626720	BUS CAMERA	REI	HD420		10/18/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
7015642	AIR COMPRESSOR	CHAMPION	VR10-12	D205609	6/8/2021	TRADE IN	EAST CENTRAL TRANSPORTATION	Didn't work when it was received, so a new one was sent in its place.
14215	COMPUTER, NOTEBOOK	DAKTECH	PLAIDBOOK A35	128PE2006649	6/18/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14657	COMPUTER, DESKTOP	DELL	OPTIPLEX 3020	FCVX832	6/16/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	7 years old, and teacher doesn't use it
15424	COMPUTER DESKTOP	DELL	OPTIPLEX	4JT7ZG2	4/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15568	TABLET	DELL	N23	LR08FGLP	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16367	ACTIVBOARD	PROMETHEAN	ACTIVBOARD TOUC	4814995	5/14/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16393	PRINTER	AMAZON	MFC-L5800WED	N189565	6/12/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
627180	ACTIVE BOARD	PROMETHEAN	ABMTS-T-78DST	C1606240047	11/11/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
653830	COMPUTER	DELL	OPTIPLEX 3050 S	6JT2WP2	11/7/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	Per Darren
7000924	Lenovo 300e Chromebook (2nd gen)	LENOVO	300e	SP204PFB4	10/17/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
64839	DOCKING STATION	DELL	WD2	NONE	12/11/2018	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Holly asked for it to be discarded
7016525	49 INCH MONITOR	SAMSUNG	LC49G95TSSNXZA	CX8MH4ZR905916B	2/14/2022	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	The Samsung 49 inch monitor was refunded due to it being defected and was sent back to Amazon 5/5/2022.
11135	TABLE; SICO PRESIDENT	SICO	TTR21F	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11136	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11137	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11138	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11139	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11140	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11141	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11142	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11143	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11144	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
11145	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11146	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11147	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11148	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11149	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11150	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11151	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11152	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11153	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11154	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11155	TABLE; SICO PRESIDENT	SICO	PRESIDENT	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11156	TABLE; SICO CRADUATE OVAL	SICO	OVAL	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11157	TABLE; SICO CRADUATE OVAL	SICO	OVAL	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11158	TABLE; SICO GRADUATE OVAL	SICO	OVAL	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11159	TABLE; SICO CRADUATE OVAL	SICO	OVAL	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11160	TABLE; SICO CRADUATE OVAL	SICO	OVAL	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11161	TABLE; SICO CRADUATE OVAL	SICO	OVAL	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11162	TABLE; SICO CRADUATE OVAL	SICO	OVAL	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11163	TABLE; SICO CRADUATE OVAL	SICO	OVAL	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11164	TABLE; SICO CRADUATE OVAL	SICO	OVAL	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11165	TABLE; SICO CRADUATE OVAL	SICO	OVAL	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11166	TABLE; SICO CRADUATE OVAL	SICO	OVAL	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11167	TABLE; SICO CRADUATE OVAL	SICO	OVAL	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11168	TABLE; SICO CRADUATE OVAL	SICO	OVAL	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
11169	TABLE; SICO CRADUATE OVAL	SICO	OVAL	NONE	4/26/2001	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECHS	
14735	BLENDER	WARING	CB15T	600836	10/20/2015	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECMS	
7005082	DELL OPTIPLEX 5270	DELL	5270	6R62853	8/7/2020	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECUE	
2060	WALKIN COOLER/FREEZER 86J-02711,C3AL-153	DELBIELD	13402HTRS	86I-12035, FBAM-75	2/1/1987	JUNKED OR USED FOR PARTS	FOOD SERVICES - SMMS	
7014550	PIN PAD OPTICAL SCANNER	HEARTLAND			3/11/2021	JUNKED OR USED FOR PARTS	FOOD SERVICES - SMUE	Pinpad no longer works.
66152	PRINTER	HP	COLOR JET PRO	66152	5/14/2019	JUNKED OR USED FOR PARTS	HUMAN RESOURCES	Broken
9054	TIRE BALANCER AND CONE			503301276	5/4/2005	JUNKED OR USED FOR PARTS	JACKSON COUNTY TECHNOLOGY CENTER	
7015655	COLOR LASERJET PRINTER	HP	CP3525dn		7/29/2020	JUNKED OR USED FOR PARTS	JACKSON COUNTY TECHNOLOGY CENTER	Printer not working - keeping for parts.
27068	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	B4WVRL1	6/15/2010	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27310	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N4JBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27311	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N6HBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27312	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N5HBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27313	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8MZFBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27314	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N2JBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27315	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N5JBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27316	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N11JBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27317	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N5GBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27320	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N2HBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27322	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8MZGBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27324	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N3HBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27325	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N1HBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27326	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N4GBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27327	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N0GBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27329	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N4HBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27330	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N6GBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
27331	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N3GBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be updated. M.Richards
29914	TABLET W CASE	APPLE	IPAD MINI	F9FXPMLXFCM6	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards
200291	WHITEBOARD	PROMETHEAN	AP4-70E	GB1Z1AUTC-0634	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Replaced. M.Richards
200729	TABLET	LENOVO	N23	R08NTF4	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards
201750	2 WAY RADIO WALKIE TALKIE	RETEVIS	H-77	1711R7771137000	6/30/2018	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
7000288	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH12J	8/6/2019	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be fixed. M.Richards
7000309	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH26Z	8/6/2019	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be fixed. M.Richards
7000330	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH4QM	8/6/2019	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be fixed. M.Richards
7000336	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH806	8/6/2019	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be fixed. M.Richards
7000339	LENOVOCHROMEBOOKS-SME	LENOVO	81MH000BUS	SMP1LH9ZR	8/6/2019	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be fixed. M.Richards
7002054	Lenovo 100e Chromebook (2nd gen)	LENOVO	1S81QB0000US	SP204A5NF	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be fixed. M.Richards
7002097	Lenovo 100e Chromebook (2nd gen)	LENOVO	1S81QB0000US	SP204CP0R	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be fixed. M.Richards
7002099	Lenovo 100e Chromebook (2nd gen)	LENOVO	1S81QB0000US	SP204CP8X	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be fixed. M.Richards
7003540	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e		2/28/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Cannot be fixed. M.Richards
2312	HOLTON BARITONE	HOLTON	B302R	3281	9/8/1993	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
22568	SAMSUN DVD/VCR COMBO	SAMSUNG		6RAXA34673L	5/4/2005	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
23828	NOTEBOOK	GATEWAY	M465E	36900621	10/27/2006	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
24212	CD PLAYER W/WIRELESS REMOTE	SOUNDTECH			9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
25854	PRINTER, LASER	DELL	5210N	CN-0JD171-72385-6A9	5/23/2007	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27355	COMPUTER, DESKTOP W/17 MONITOR SOUND"	DELL	OPTIPLEX 780SFF	327TDP1	4/25/2011	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27432	COMPUTER, DESKTOP W/HEADPHONES	DELL	OPTIPLEX 790SFF	J8HX0R1	11/29/2011	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27441	COMPUTER, DESKTOP W/HEADPHONES	DELL	OPTIPLEX 790SFF	J85Y0R1	11/29/2011	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27446	COMPUTER, DESKTOP W/HEADPHONES	DELL	OPTIPLEX 790SFF	J85R0R1	11/29/2011	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27450	COMPUTER, DESKTOP W/HEADPHONES	DELL	OPTIPLEX 790SFF	J8901R1	11/29/2011	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27451	COMPUTER, DESKTOP W/HEADPHONES	DELL	OPTIPLEX 790SFF	J8J11R1	11/29/2011	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27452	COMPUTER, DESKTOP W/HEADPHONES	DELL	OPTIPLEX 790SFF	J88X0R1	11/29/2011	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27453	COMPUTER, DESKTOP W/HEADPHONES	DELL	OPTIPLEX 790SFF	J8621R1	11/29/2011	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27678	COMPUTER, DESKTOP	DELL	OPTIPLEX 7010	2BJ9RW1	2/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27756	LAPTOP, 17 IN W/E PORT	DELL	PRECISION M6700	2QMSKX1	6/30/2013	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27915	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034240614	3/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27931	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034400614	3/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
27980	COMPUTER, DESKTOP W/22 IN MONITOR	HP	Z800	2UA0270CM5	7/21/2014	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
28123	COMPUTER, DESKTOP W/MONITOR	DELL	210-ABLN	50YHK32	1/13/2015	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
28124	MILLING MACHINE	K2	4 AXIS CNC ROUT	M220106	1/13/2015	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
28129	COMPUTER, LAPTOP	DELL	LATITUDE 15	BK11Q12	1/13/2015	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
28130	COMPUTER, LAPTOP	DELL	LATITUDE 15	FJ11Q12	1/13/2015	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
28131	COMPUTER, LAPTOP	DELL	LATITUDE 15	5841Q12	1/13/2015	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
61160	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	BN3SD32	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
61161	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	F94SD32	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
61165	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	9N3SD32	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
61696	TABLET	SMART ED	SM-T530NU	40DM6JM	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
201749	LATITUDE COMPUTER	DELL	3380	DD65DL2	6/30/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
201994	LAPTOP	DELL	LATITUDE 3380	1Y8FDL2	10/18/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
202001	LAPTOP	DELL	LATITUDE 3380	5YBFDL2	10/18/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
22854	GATEWAY E6500	GATEWAY	E6500	36117405	12/13/2005	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
22856	GATEWAY E6500	GATEWAY	E6500	36117409	12/13/2005	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
23171	GATEWAY M460E LAPTOP COMPUTER	GATEWAY	M460E	36499310	4/6/2006	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
24629	CAMERA, DOC	AVER MEDIA	300P	342026100	2/5/2007	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
24683	PROMETHEAN ACTIVOTES	PROMETHEAN	ACTIVBOARD	NONE	3/15/2007	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
26786	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9YZWHK1	2/9/2010	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28221	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086630615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
60156	KINDLE 3G READING DEVICE	AMAZON	KINDLE 3G	B006A0A00494564A	1/10/2011	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61818	Wireless Access Point	Xirrus	XR-2236	XR21525064C32	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200876	TABLET	LENOVO	N3060	R085RR5	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201335	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7191188	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201491	WHITE BOARD DRY ERASE	PROMETHEAN	ACTIVBOARD	D1703150800	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201590	PRINTER	HP	M102W	VNB3R00526	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201597	PRINTER	HP	M102W	VNB3R00531	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201600	PRINTER	HP	M102W	VNB3R02765	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
22286	HP 4200N LASER JET PRINTER	HEWLETT PACKARD	4200N	USGNM50019	10/6/2004	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
22606	SPIRIT STERO CD PLAYER	SPIRIT	NONE	FL21486	5/4/2005	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
24336	PROMETHEAN ACTIVE BUNDLE	PROMETHEAN	ACTIVE BUNDLE	6123368106	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
24341	PROMETHAN ACTIVE BUNDLE	PROMETHEAN	ACTIVBOARD	6123368098	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26863	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	69KVPL1	5/11/2010	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26888	BOARD W/PROJECTOR	PROMETHEAN	FIXED 378 W LCD	C0912110142	5/11/2010	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26895	COMPUTER, LAPTOP	DELL	LATITUDE E6500	H9HK6M1	5/11/2010	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27056	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	B4XSRL1	6/15/2010	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27066	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	B4YXRL1	6/15/2010	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27477	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	D92WTR1	11/29/2011	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27725	COMPUTER, DESKTOP, MONITOR, HEADPHONES	DELL	OPTIPLEX 7010	GJMBTW1	5/14/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27843	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131007082	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27859	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131007074	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27946	SCANNER	HP	SJ5590	SE341TR007	4/25/2014	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28325	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012725	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28501	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9T0NV52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28509	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TMKV52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28521	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TRMV52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
29937	SCANNER	FOLLETT	7100	NONE	6/20/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60300	PROJECTOR, LCD SHORT THROW	SANYO	PRM 30A	61X24510	6/30/2012	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60537	COMPUTER, DESKTOP	HOWARD	H81MKB	2047912114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60870	TABLET	SAMSUNG	GT-P5210	RF2D90WHNZV	10/21/2014	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
61105	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051184	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
61107	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051204	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
61111	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051152	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
61139	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	CZ2SD32	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
61142	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	HK3SD32	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
64204	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	FS4YPD2	9/12/2016	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
201354	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7320199	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7001946	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P2049S55	2/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	per IT, cannot be repaired
7003528	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7014320	Laptop	HP	PROBOOK 450 G7	5CD0432XKH	12/31/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
31499	HP LASERJET 2420 PRINTER	HEWLETT PACKARD	2420	CNGJB99647	7/21/2005	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33559	COMPUTER, DESKTOP 22 W/SOUND BAR"	DELL	OPTIPLEX 780SFF	38WGF01	5/17/2011	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33953	PRINTER, OFFICE JET	HP	OJ PRO X451DN	CN439GJ04T	5/13/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34184	RADIO, TWO WAY	OLA	TALKABOUT	WQX009HR	3/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34185	RADIO, TWO WAY	OLA	TALKABOUT	WQX006PZ	3/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34186	RADIO, TWO WAY	OLA	TALKABOUT	WQX009RL	3/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34187	RADIO, TWO WAY	OLA	TALKABOUT	WQX009RN	3/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34188	RADIO, TWO WAY	OLA	TALKABOUT	WQX009RJ	3/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34189	RADIO, TWO WAY	OLA	TALKABOUT	WQX006Q0	3/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34519	COMPUTER	HP	COMPAQ 7900	MXL0020HBK	9/15/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37426	PRINTER	KODAK	VERITE 64	SJF25372L1PPO1117	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37428	DESKTOP COMPUTER	HP	Compaq 6200 Pro	MXL2012NFQ	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37429	DESKTOP COMPUTER	HP	Compaq 6200 Pro	MXL2012NG4	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37430	DESKTOP COMPUTER	HP	Compaq 6200 Pro	MXL2012NF9	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37448	DESKTOP COMPUTER	HP	Compaq 6200 Pro	MXL15204X8	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37609	12.9 INCH IPAD PRO WI-FI 256 GB W/PENCIL	APPLE	MP6G2LL/A	dlxwn0pxhnd6	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
61036	SCANNER	XEROX	DOCUMATE 31250	4BPHL70585	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62660	CHARGING CART	LUXOR	LLTM30-B	NONE	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62661	CHARGING CART	LUXOR	LLTM30-B	NONE	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
65901	CHARGING STATION	LUXOR		NONE	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
65902	CHARGING STATION	LUXOR		NONE	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
65903	CHARGING STATION	LUXOR		NONE	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
65904	CHARGING STATION	LUXOR		NONE	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
331750	COMPUTER DESKTOP	HP	COMPAQ 6200 PRO	MXL14719W5	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7003269	VCHS--4TB EXTERNAL HARD DRIVE	TOSHIBA	4TB USB 3.0		9/24/2019	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
3492	DICTIONARY STAND				1/25/1999	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
3493	ATLAS STAND				1/25/1999	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
3494	MAGAZINE RACK				1/25/1999	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33683	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	3LJBVV1	10/9/2012	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37369	PROJECTOR	SANYO		WDW884ST7320133	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
61495	TABLET	APPLE INC	A1474 IPAD	DMPQ5FEFFK10	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
61541	TABLET	APPLE INC	A1474 IPAD	DMPQ5LTXFK10	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
64776	MONITOR			HBHD4K2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
64777	MONITOR			J3KD4K2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
64804	COMPUTER	DELL	OPTIPLEX 5060	6D1C6Q2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7000363	Two-way Radio	MIDLAND	GTXT1000VP4	P1902028906	8/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7002738	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9059	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7002845	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9110	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7002846	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9111	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
3980	HP LASERJET 2200DN PRINTER	HEWLETT PACKARD	2200DN	CNGSG26022	2/25/2003	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32187	TOSHIBA 32 INCH TV	TOSHIBA		BAB805050726	9/22/2006	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32188	ZENITH VCR/DVD COMBO UNIT	ZENITH		605038473	9/22/2006	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33822	COMPUTER, NOTEBOOK	DAKTECH	DISCOVERY 61	130426027	6/18/2013	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34194	SHREDDER	FELOWES	SB-99CI	99CI141204AB0115190	5/12/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34584	COMPUTER DESKTOP	HP	COMPAQ DC7900	2UA9261RXT	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34654	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	DL8DK52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34882	LAPTOP WITH SLEEVE	TOSHIBA	11.6 INCH	8F0576695	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35063	LAPTOP WITH MONITOR	BEST BUY	4453403	G1NOCYOOB17901L	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36728	TABLET	LENOVO	N23	LR095XM5	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36734	TABLET	LENOVO	N23	LR095XMZ	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36814	TABLET	LENOVO	N23	LR095XRZ	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36815	TABLET	LENOVO	N23	LR095XS9	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38071	COMPUTER	LENOVO	300E	D06KYW5	5/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38072	COMPUTER	LENOVO	300E	D06KYWA	5/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38073	COMPUTER	LENOVO	300E	D06KYW7	5/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38074	COMPUTER	LENOVO	300E	D06KYW8	5/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62315	Wireless Access Point	Xirrus	XR-2236	XR21517064516	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62316	Wireless Access Point	Xirrus	XR-2236	XR21517064538	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
62317	Wireless Access Point	Xirrus	XR-2236	XR2143705B072	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62318	Wireless Access Point	Xirrus	XR-2236	XR2155206724E	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62319	Wireless Access Point	Xirrus	XR-2236	XR215170643DE	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62320	Wireless Access Point	Xirrus	XR-2236	XR215160644CC	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62321	Wireless Access Point	Xirrus	XR-2236	XR21516064522	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62322	Wireless Access Point	Xirrus	XR-2236	XR21516063A14	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62323	Wireless Access Point	Xirrus	XR-2236	XR2145205FBBA	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62324	Wireless Access Point	Xirrus	XR-2236	XR215170643D4	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62325	Wireless Access Point	Xirrus	XR-2236	XR21516063A1C	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62326	Wireless Access Point	Xirrus	XR-2236	XR21516064508	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62327	Wireless Access Point	Xirrus	XR-2236	XR2151706186E	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62328	Wireless Access Point	Xirrus	XR-2236	XR21517063A34	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62329	Wireless Access Point	Xirrus	XR-2236	XR2151606450C	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62330	Wireless Access Point	Xirrus	XR-2236	XR2151705C28A	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62331	Wireless Access Point	Xirrus	XR-2236	XR215160644DA	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62332	Wireless Access Point	Xirrus	XR-2236	XR21435059D32	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62333	Wireless Access Point	Xirrus	XR-2236	XR21516061858	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62335	Wireless Access Point	Xirrus	XR-2236	sr21435059a0a	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62336	Wireless Access Point	Xirrus	XR-2236	XR21517060E3A	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62337	Wireless Access Point	Xirrus	XR-2236	XR21516064530	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62338	Wireless Access Point	Xirrus	XR-2236	XR21516064294	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62341	Wireless Access Point	Xirrus	XR-2236	XR2151405B074	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62342	Wireless Access Point	Xirrus	XR-2236	XR21517059D4E	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62343	Wireless Access Point	Xirrus	XR-2236	XR215160644CA	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62344	Wireless Access Point	Xirrus	XR-2236	XR2152406437A	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62345	Wireless Access Point	Xirrus	XR-2236	XR21524063B0	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62346	Wireless Access Point	Xirrus	XR-2236	XR21524064708	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62347	Wireless Access Point	Xirrus	XR-2236	XR21524063C8C	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62348	Wireless Access Point	Xirrus	XR-2236	XR21524064712	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62349	Wireless Access Point	Xirrus	XR-2236	XR21526064BE8	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62353	Wireless Access Point	Xirrus	XR-2236	XR21524064722	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62354	Wireless Access Point	Xirrus	XR-2236	XR2152406474A	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62355	Wireless Access Point	Xirrus	XR-2236	XR21524064742	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
320870	SYLVANIA DVD/VCR COMBA	SYLVANIA		56160204403	6/30/2006	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
657890	XIRRUS	XIRRUS	XD2-230	X2188058BC660	12/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
31099	HIGH SPEE PUMP W/ METER			BT895444	12/19/2003	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	broken
33156	EMISSION DIAGNOSTICS MACHINE	EVAPORATOR	LEAK MASTER	6525-10653	12/16/2009	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	broken
33663	FUEL PUMP W/METER	FILL-RITE	FR701V	E-43462	5/15/2012	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	broken
6626	CREDENZA			NONE	10/19/2006	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	Disposed of before I began working in this department.
33675	PRINTER, LASER JET	HP	4700	JPTLD04272	8/14/2012	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33705	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312024	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33721	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312019	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33725	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312027	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33733	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312002	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33829	IPAD	APPLE, INC	IPAD	DMQKL6WWF183	6/18/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34162	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2084770615	3/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34744	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9T7KV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35121	COMPUTER DESKTOP	HP	COMPAQ 7900	2UA9290DSD	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35141	LAPTOP	HP	STREAM	5CD5264GLN	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35142	LAPTOP	HP	STREAM	5CD5264GL5	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35143	LAPTOP	HP	STREAM	5CD5264GKD	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35144	LAPTOP	HP	STREAM	CDN5372BYH	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35665	PROJECTOR	VIVITEK	DW884ST	ST6360124	10/18/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35666	PROJECTOR	VIVITEK	DW884ST	ST6360175	10/18/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35683	TABLET	SAMSUNG	CHROMEBOOK	AH703755	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35692	LAPTOP	DELL	INSPIRON	42902893262	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35694	LAPTOP	DELL	INSPIRON	30443501774	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35956	2 WAY RADIO	MOTOROLA	TALKABOUT T400	1654SU5678	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35957	2 WAY RADIO	MOTOROLA	TALKABOUT T400	1654SU5679	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35958	2 WAY RADIO	MOTOROLA	TALKABOUT T400	1654SU5680	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35959	2 WAY RADIO	MOTOROLA	TALKABOUT T400	1654SU5681	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35960	2 WAY RADIO	MOTOROLA	TALKABOUT T400	1654SU5682	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35961	2 WAY RADIO	MOTOROLA	TALKABOUT T400	1654SU5683	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36954	TABLET	DELL	LATITUDE 3180	HCK54H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36956	TABLET	DELL	LATITUDE 3180	JC5TVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
37103	RADIO	MOTOROLA	TALKABOUT	1654TE0468	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37104	RADIO	MOTOROLA	TALKABOUT	1654TE0469	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37105	RADIO	MOTOROLA	TALKABOUT	1654TE1524	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37106	RADIO	MOTOROLA	TALKABOUT	1654TE1525	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37107	RADIO	MOTOROLA	TALKABOUT	1654TE1526	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37108	RADIO	MOTOROLA	TALKABOUT	1654TE1527	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37533	TABLET	ASUS	X540SA	g4n0gr02805615b	5/14/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37539	PRINTER	HP	ENVY7855	TH8184V18K	5/15/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37540	PRINTER	BROTHER	LASER ALL IN ON	U63479L7J567786	5/15/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37629	OPTIPLEX DESKTOP COMPUTER	DELL	3050 SFF	611KRP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37702	LATITUDE COMPUTER	DELL	3180	BXJTVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37705	LATITUDE COMPUTER	DELL	3180	6JDTVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37729	LATITUDE COMPUTER	DELL	3180	HZWMVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37736	LATITUDE COMPUTER	DELL	3180	GWQQVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37882	LAPTOP	DELL	THINKPAD	PF1EYKLR	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37886	LAPTOP	DELL	THINKPAD	PF1EYEW3	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
38005	TELEVISION	SHARP	LC-40Q	40M182991H00494	1/15/2019	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
61247	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110838	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65127	TABLET	DELL	LATITUDE	331BTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
66037	COMPUTER	DELL	OPTIPLEX 5060	8HFGJV2	5/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
66118	DESKTOP COMPUTER	DELL	OPTIPLEX 5060	F2PTZV2	6/11/2019	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
331501	TABLET	LENOVO	CHROMEBOOK	NXMQNAA0015290A3867600	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
331510	TABLET	LENOVO	CHROMEBOOK	NXMQNAA0015290A4357600	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
627900	TABLET	LENOVO	THINKPAD T460	PC0FCXE5	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
627950	TABLET	LENOVO	THINKPAD T460	PC0FCXG2	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7016046	CHROMEBOOK	HP	14 G6	5CD129DRRP	9/10/2021	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 DATE6/13/2022

Report Date: 6/13/2022 Claim No: 000000000 To 999999999

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
217326	EDWARDS, JUSTIN	$290.00	1154	VAC- 3RD BSB PLAYOFF MEAL
217397	SINGING RIVER ELECTRIC	$72,700.21	1120	2021-22 ELECTRIC UTILITY
217398	CENTERPOINT ENERGY	$1,325.31	1120	2021-22 NATURAL GAS
		$86.54	2711	2021-22 NATURAL GAS
217399	JACKSON COUNTY UTILITY AUTH	$5,047.96	1120	2021-22 WATER AND SEWER
217400	JACKSON COUNTY UTILITY AUTH	$400.00	1120	INSPECTION FEES
217401	GEORGE COUNTY SCHOOL DISTRICT	$100.00	1153	SMAC-Dist IV East Prelim. 2022
217402	GULFPORT SCHOOL DISTRICT	$260.00	1153	SMAC-Region IV Track Meet
217403	MHSAA, INC.	$529.20	1154	VAC- 3rd RD PLAYOFF SHARE
217404	MHSAA, INC.	$445.80	1154	VAC- 3rd RD PLAYOFF SHARE
217405	BARNES, TILLAR	$150.00	1153	SMAC--Assign. Fees Fast Pitch
217406	ANDERSON, YENNETTE	$387.00	1153	SMAC--Hotel-Girl State Track
217407	KANODE, JESSE	$121.60	1153	SMAC--Hotel room AD Kanode
217429	DRAGONFLY ATHLETICS, LLC	$600.00	1154	VAC- PAYMENT FOR ATH OFFICIALS
217430	EDWARDS, JUSTIN	$290.00	1154	VAC- S STATE BSB PLAYOFF MEAL
217431	EDWARDS, JUSTIN	$290.00	1154	VAC- S STATE BSB PLAYOFF MEAL
217432	JCSD--VANCLEAVE ATH. DIRECTOR	$500.00	1154	VAC- SUPPLEMENTAL GATE CASH
217513	MISSISSIPPI SKILLSUSA	$630.00	1155	JCTC - SkillsUSA Registration
217546	A T & T ONE NET 1001-202-8550	$704.61	1120	2021-22 TELEPHONE SERVICES
217547	A T & T 228-M25-0095-095-0597	$3,405.00	1120	2021-22 TELEPHONE SERVICES
217548	EDMONSON, THOMAS GERALD	$480.00	1152	ECHS-Meals for Softball state
217577	PELICAN WASTE AND DEBRIS, LLC	$12,357.96	1120	DO-WASTE MANAGEMENT FY-22
		$58.94	1935	DO-WASTE MANAGEMENT FY-22
		$137.53	2711	DO-WASTE MANAGEMENT FY-22
217579	SINGING RIVER ELECTRIC	$500.61	1935	2021-22 ELECTRIC UTILITY
		$2,563.44	2711	2021-22 ELECTRIC UTILITY
		$56,077.91	1120	2021-22 ELECTRIC UTILITY
217619	A T & T 228 826-1675 001 0595	$1,118.34	1120	2021-22 TELEPHONE SERVICES
217620	WEST JACKSON CO. UTIL DIST.	$9,490.46	1120	2021-22 WATER AND SEWER
217621	DRAGONFLY ATHLETICS, LLC	$2,000.00	1152	ECHS-athletic official fees
217622	JCSD--E.C. ATH. DIRECTOR	$721.20	1152	ECHS-meal for baseball team
217623	HOLIDAY INN EXPRESS & SUITES	$2,704.00	1152	ECHS-rooms for baseball playof
217624	UCA UDA VARSITY SPIRIT FASHION	$810.00	1152	ECHS-cheer camp
217625	MHSAA, INC.	$2,464.50	1154	VAC- SOUTH STATE SHARE

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
217733	KANODE, JESSE	$546.00	1153	SMAC-Hotel--Bass Fish. Tourney
217741	CHESSER, SHAWN	$3,000.00	1152	ECHS-student airline tickets
	Docket Total:	**$183,294.12**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$162,627.76
1152	EAST CENTRAL ACTIVITY	$9,715.20
1153	ST MARTIN ACTIVITY	$1,564.60
1154	VANCLEAVE ACTIVITY	$5,409.50
1155	JCTC ACTIVITY	$630.00
1935	FAB LAB JACKSON COUNTY	$559.55
2711	VOCATIONAL EDUCATION	$2,787.51
	Total for Funds	**$183,294.12**

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 DATE6/13/2022

Report Date: 6/13/2022 Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
210277	ENCORE REHABILITATION, INC	$2,500.00	1120	DO-ATHLETIC TRAINING AUTO RENE
210278	ENCORE REHABILITATION, INC	$2,500.00	1120	DO-ATHLETIC TRAINING AUTO RENE
215926	HOWARD TECHNOLOGY SOL INC.	$5,580.00	1120	ECHS-Chromebooks (x30)
216125	AMAZON CAPITAL SERVICES	$698.95	1153	SMAC Ath TV with Cart
216632	STRICKLER, JENNIFER	$138.31	2110	TRAVEL REIMBURSEMENT
216633	JACKSON, JANINE	$71.37	2110	TRAVEL REIMBURSEMENT
216634	STRINGFELLOW, SHELIA KAREN	$15.00	2110	TRAVEL REIMBURSEMENT
216635	HALL, TONYA L.	$43.60	2110	TRAVEL REIMBURSEMENT
216636	YENNIE, KIMBERLY	$47.39	2110	TRAVEL REIMBURSEMENT
216637	REDMOND, CYNTHIA	$65.95	2110	TRAVEL REIMBURSEMENT
216638	ROACH, ROBIN	$94.19	2110	TRAVEL REIMBURSEMENT
216639	KEY, MICKIE	$148.50	2110	TRAVEL REIMBURSEMENT
216640	JONES, ALICIA	$36.66	2110	TRAVEL REIMBURSEMENT
216641	COLLIER, CONNIE	$49.73	2110	TRAVEL REIMBURSEMENT
216642	NACOL, MARLANA	$47.85	2110	TRAVEL REIMBURSEMENT
216643	MOREE, AMANDA LEANNE	$100.70	2110	TRAVEL REIMBURSEMENT
217321	GOODYEAR COMMERCIAL TIRE AND	$2,188.31	1120	SM/T--Bus 44 Tires
217322	WARING OIL COMPANY	$4,900.00	1120	VUE-1000GAL DIESEL
217323	EAGLE ENERGY, INC.	$12,501.00	1120	SMM-2700GAL DIESEL
217324	TOTAL EQUIPMENT MAINTENANCE CO	$168.13	2110	CN - EQUIPMENT REPAIR - ECM
217325	SYNERGETICS DCS, INC	$45,660.00	2213	VMS - Promethean Panals
217327	NEW ORLEANS MARRIOTT/MARRIOTT	$796.84	2811	FP-IV-ISTE Conference Hotel
217328	PRAIRIE FARMS DAIRY	$331.76	2110	CN-ICE CREAM-APRIL
217329	GREERS FOOD TIGER	$164.45	2110	CN - YOGURT FOR CAFETERIAS
217330	FRANK P. CORSO, INC	$846.78	1154	VHS- DECA STORE SUPPLY
217331	AMAZON CAPITAL SERVICES	$456.15	1154	VMS- STUDENT COUNCIL SUPPLY
217332	ROUSES MARKET #40	$478.51	1154	VHS- SENIOR PICNIC SUPPLY
217333	TOTAL STRENGTH & SPEED	$4,079.66	1154	VAC- FOOTBALL WEIIGHT BARS
217334	ZUMA OFFICE SUPPLY	$3,756.00	1120	CURR--Binders 4" 3 ring (x600)
217335	AMAZON CAPITAL SERVICES	$4,437.61	1120	HR File Folders, Toner
217336	QUILL CORP ACCT 683375	$619.12	1120	ECHS-Lam. Film, Photo Paper
217337	QUILL CORP ACCT 683375	$168.07	1120	ECHS Guidance-Toner
217338	HERSHEY'S ICE CREAM	$112.32	1152	ECLE-concessions
217339	TURF MASTERS LAWN CARE INC.	$308.22	2410	SM-HERBICIDE/FERTILIZE/TOPDRES

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
217340	TURF MASTERS LAWN CARE INC.	$314.98	2410	SM-HERBICIDE/FERTILIZE/TOPDRES
217341	OFFICE DEPOT	$133.63	1120	ECU-Toner
217342	JOHNSTONE SUPPLY OF GULFPORT	$649.13	1120	SMAC-HVAC-Belts
217343	CDW GOVERNMENT, INC.	$2,211.79	1120	SNE/K--Chromebooks (x7)
217344	CDW GOVERNMENT, INC.	$1,579.85	1120	SNE/chromebooks
217345	WARING OIL COMPANY	$6,986.00	1120	EC-1400GAL DIESEL
217346	FOLLETT SCHOOL SOLUTIONS INC	$1,966.99	1120	VHS - Library Books
217347	AUTOMATION DESIGNS & SOLUTIONS	$176.00	1120	HR-Pre-Employment Finger Print
217348	SOUTH MS BUSINESS MACHINES	$125.00	1901	SPED- Copy Machine Service
217349	SOLIANT HEALTH	$8,509.00	1130	Sped-Speech PathologyContract
217350	AMAZON CAPITAL SERVICES	$123.57	1153	SMU - Decorations, Backdrop
217351	OFFICE DEPOT	$359.24	2211	SMU - Colored Paper/Cardstock
217352	OFFICE DEPOT	$1,910.70	1120	VHS - Stacking Chairs
217353	OFFICE DEPOT	$226.72	1120	SNE/K--Binders (x125) Cardstoc
217354	GREERS FOOD TIGER	$34.54	1120	Board of Ed--Bottled Water
217355	SCHOOL NURSE SUPPLY INC.	$400.41	1120	SMEE- Health supplies
217356	OTC BRANDS INC.	$20.93	1120	SNE/Behavior incentives
217357	DUNAWAY SIGNS INC	$154.00	1120	DO -- Van Lettering
217358	EARLY CHILDHOOD LLC	$1,586.08	2211	ECU-student take home envelope
217359	WARD INTERNATIONAL TRUCKS	$975.00	1120	VACT- diagnostic software
217360	EAGLE ENERGY, INC.	$4,630.00	1120	VUE-1000GAL DIESEL
217361	AMAZON CAPITAL SERVICES	$1,876.96	2290	FP-CP-Toner (x5), File Folders
217362	DELL MARKETING L.P.	$667.22	1925	Tech- Dell 27 Monitors Allred
217363	BILOXI PAPER COMPANY	$1,547.57	1120	SM/M--SMHS Janitorial Supplies
217364	DELL MARKETING L.P.	$2,994.13	1925	Tech- Precision 5820 Tower
217365	BILOXI PAPER COMPANY	$441.61	1120	SMAC--SMNE-Janitorial Supplies
217366	AXI EDUCATION SOLUTIONS LLC	$11,578.36	1925	Tech- Promethean Boards ECMS
217367	AMAZON CAPITAL SERVICES	$168.12	1925	IT/Adv. Wireless Trackball (x2
217368	OFFICE DEPOT	$183.96	1120	SNE--pens, envelopes
217369	PSYCHOLOGICAL ASSESSMENT RESOU	$1,123.60	2610	SPED-RIAS-2 Record Forms
217370	SCHOOL NURSE SUPPLY INC.	$1,140.00	1120	SMEE-Med. Adjustable Couch
217371	GOODGAMES PRINTING	$2,064.00	1152	ECHS-signs for seniors (185)
217372	SUN HERALD - ADVERTISING	$108.82	3027	DO-AD RFP VANCLEAVE FUEL TANKS
217373	SUN HERALD - ADVERTISING	$18.48	1120	BO-AD FOR BANK DEPOSITORY SERV
217374	AMBIT SOLUTIONS, LLC	$295.00	1925	IT/Phone Licenses
217375	SCHOOL SAVERS	$3,998.85	1120	ECHS--TI-84 Calculators
217376	FLINN SCIENTIFIC INC.	$448.22	1120	ECHS--Tripods (x10), cylinders

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
217377	AMAZON CAPITAL SERVICES	$40.47	1155	JCTC - HTV Vinyl,Transfer Tape
217378	AMAZON CAPITAL SERVICES	$158.04	1156	FabLab- Velcro
217379	HOWARD TECHNOLOGY SOL INC.	$347.00	1120	ECHS--Tablet
217380	SORG PRINTING	$60.00	1901	SPED- Business Cards
217381	AMAZON CAPITAL SERVICES	$405.62	1120	SM/T-Office Sup. Bus Mat/Pole
217382	SYNERGETICS DCS, INC	$1,000.00	1925	Tech- Move Activpanels VUE
217383	AMAZON CAPITAL SERVICES	$3,694.86	1925	IT/Mobile Stand/smart TV
217384	BSN SPORTS	$269.28	1153	SMAC--Track Pole Bag/Extendor
217385	PRO-LOCK	$47.50	1120	SM/T--Duplicate Keys
217386	BILOXI PAPER COMPANY	$1,067.70	1120	SMAC-SMHS-JANITORIAL SUPPLIES
217387	AMAZON CAPITAL SERVICES	$299.00	2811	FP-IV-SMEE Stem Headsets
217388	SCHOOL DATEBOOKS, INC	$616.51	2211	SNE/student planners
217389	GREERS FOOD TIGER	$21.99	2110	CN - FEBRUARY MANAGER MEETING
217390	OFFICE DEPOT	$6.60	2110	CN - INK FOR PRINTER AND TAPE
217391	SCHOOL NUTRITION ASSOCIATION	$70.00	2110	CN - SNA ANNUAL CREDENTIAL
217392	AMAZON CAPITAL SERVICES	$530.70	2110	CN-WEBCAM (x4)
217393	MS STATE DEPT OF EDUCATION	$2,842.58	2110	CN-MDE MS PURCHASING PROGRAM
217394	MERCHANTS FOODSERVICE	$26,674.33	2110	CN-FROZEN FOOD 05/04/2022
217395	MERCHANTS FOODSERVICE	$136.50	2110	CN-MERCHANTS COMMODITIES
217396	GRADUATE SERVICES, INC.	$1,690.60	1154	VHS- HONOR CORDS/ TASSELS
217408	JCSD BUS DRIVER PAY	$67.39	1153	SNE/transportation field trip
217409	JCSD BUS MILEAGE REIMBURSEMENT	$4.50	1153	SNE/transportation field trip
217410	JCSD BUS MILEAGE REIMBURSEMENT	$54.00	1153	SNE/transportation field trip
217411	JCSD BUS DRIVER PAY	$177.21	1153	SNE/transportation field trip
217412	WARD INTERNATIONAL TRUCKS	$197.32	1120	SM/T--Glass Door
217413	DAHLS AUTOMOTIVE PARTS, INC.	$113.78	1120	VCTRANS-REPAIR PARTS FOR MECHA
217414	AMAZON CAPITAL SERVICES	$597.80	1120	ECMS-2 way radios
217415	OFFICE DEPOT	$511.71	2711	ECHS-Toner, Easel Pads
217416	HOWARD TECHNOLOGY SOL INC.	$124.00	1925	Tech- Logitech Digital Pens
217417	CDW GOVERNMENT, INC.	$1,259.83	1925	Tech- Paessler Maintenance
217418	RYDIN	$890.00	2211	SNE/PPU tags
217419	4ALLPROMOS	$776.20	2211	SMU - Parent Comm Bags
217420	KUTA SOFTWARE LLC	$6,092.00	1120	CURR--Found.Math Practice
217421	EDUCAIDE SOFTWARE	$11,635.00	1120	CURR--Problem-Attic School
217422	SORG PRINTING	$358.00	1120	SMU - Check In/Out Books
217423	HOWARD TECHNOLOGY SOL INC.	$843.00	1925	Tech- Printer
217424	FOLLETT SCHOOL SOLUTIONS INC	$1,404.87	1120	VMS - LIBRARY BOOKS

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
217425	TENNIS WAREHOUSE	$529.25	1153	SMAC Ath Tennis Balls
217426	CARSON CUTTERS,IRRIG&NURSERY	$710.50	1153	SMAC-Soccer sprinkler repair
217427	WARING OIL COMPANY	$3,206.50	1120	SM/T--DEF and Oil
217428	GRADUATE SERVICES, INC.	$1,315.00	1154	VHS- HONOR CORDS/ TASSELS
217433	NECAISE LOCK SUPPLY	$20.00	1120	VACM-locks, keys,etc
217434	SOUTHERN PEST CONTROL, INC.	$326.50	1120	VACM-Pest Control for Schools
217435	VANCLEAVE OLD PLACE	$75.28	1120	VACM- lumber,bolts
217436	WARING OIL COMPANY	$3,047.50	1120	VACT- Oil
217437	CHANCELLOR SUPPLY, INC	$433.20	1120	VACM-vue cafe light
217438	BP ROUSE PLUMBING INC	$693.00	1120	VACM- gas line repair
217439	BP ROUSE PLUMBING INC	$425.00	1120	VACM-broken water line
217440	BILOXI PAPER COMPANY	$1,058.29	1120	VACM- Custodial Supplies
217441	SOUTHERN PIPE & SUPPLY	$202.38	1120	VACM-closet fittings
217442	DAHLS AUTOMOTIVE PARTS, INC.	$164.93	1120	VACT-Oil, Antifreeze
217443	BILOXI PAPER COMPANY	$972.92	1120	VACT-JANITORIAL SUPPLIES
217444	WARD INTERNATIONAL TRUCKS	$766.20	1120	VACT- coolant
217445	DAHLS AUTOMOTIVE PARTS, INC.	$646.56	1120	VACT-shop supplies
217446	WARING OIL COMPANY	$4,620.00	1120	VUE-1000GAL DIESEL
217447	WARING OIL COMPANY	$4,560.00	1120	VUE-1000GAL DIESEL
217448	BELUSA, LLC	$1,070.67	2211	SNE/student communication fold
217449	SYNERGETICS DCS, INC	$39,572.00	1925	IT/SMMS Promethean Boards x13
217450	SYNERGETICS DCS, INC	$39,572.00	1925	IT/SMMS Promethean boards
217451	BOUND TO STAY BOUND BOOKS, INC	$4,438.25	1120	SNE/Library books
217452	BOUND TO STAY BOUND BOOKS, INC	$3,358.75	1120	SNE/Library books
217453	BOUND TO STAY BOUND BOOKS, INC	$438.41	1120	VCUE--Library Books
217454	JCSD BUS MILEAGE REIMBURSEMENT	$29.00	1154	VHS- SCIENCE FT MILEAGE-IMMS
217455	JCSD BUS DRIVER PAY	$886.72	1154	VAC- BUS DR PAYROLL
217456	HOWARD TECHNOLOGY SOL INC.	$49,920.00	1925	Tech- 160 Chromebooks Techs
217457	HOWARD TECHNOLOGY SOL INC.	$3,459.00	1925	IT/Cameras (x3)
217458	COCA-COLA BOTTLING COMPANY	$810.00	1154	VHS- DECA STORE--CONCESSIONS
217459	COCA-COLA BOTTLING COMPANY	$794.00	1154	VHS- DECA STORE SUPPLY
217460	W. A. REYNOLDS WHOLESALE CO.	$440.65	1154	VMS- CONCESSION SUPPLY
217461	COCA-COLA BOTTLING COMPANY	$388.00	1154	VMS- CONCESSION SUPPLY
217462	WARD INTERNATIONAL TRUCKS	$2,454.40	1120	VACT-Repair Parts
217463	BILOXI PAPER COMPANY	$886.67	1120	SMAC--SMEE-Janitorial Supplies
217464	BILOXI PAPER COMPANY	$176.62	1120	SMAC--SMUE-Janitorial Supplies
217465	CRUMBLEY PAPER CO., INC.	$39.26	1152	ECUE-concessions

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
217466	CRISIS PREVENTION INSTITUTEINC	$1,399.00	2599	SPED- PBS Training
217467	SPORTABOUT	$68.00	1153	SMHS Yellowjackets Awards
217468	RSG, INC.	$715.00	1153	SMAC-Track shoes/bottoms
217469	DEPT OF PUBLIC SAFETY FINGERPR	$416.00	7310	HR--FINGERPRINTS
217470	SOUTHERN PEST CONTROL, INC.	$55.00	2711	JCTC - Monthly Pest Control
217471	FLINN SCIENTIFIC INC.	$42.32	1120	ECMS-refraction cube, metal fo
217472	MS ASSOCIATION OF FEDERAL	$870.00	2211	FP-CP&I MAFEPD Conference
		$1,305.00	2290	FP-CP&I MAFEPD Conference
217473	ACT EDUCATION AND WORKFORCE	$20,130.00	2811	FP-IV- 9th & 10th ACT test
217474	AUTOZONE GAUTIER	$56.29	2711	JCTC - WiindowLiftMotor Maint
217475	COASTAL BOUNCE OF MS	$795.20	1152	ECHS-bump in jump rental
217476	W. A. REYNOLDS WHOLESALE CO.	$223.80	1152	ECUE-concessions
217477	RSG, INC.	$457.00	1152	ECHS-hats for athletics
217478	AMAZON CAPITAL SERVICES	$290.12	1152	ECLE-student chalk, wands play
217479	AMAZON CAPITAL SERVICES	$53.40	1152	ECMS--Neon Labels
217480	AMAZON CAPITAL SERVICES	$57.39	1152	ECLE-labels, ipad case, DVD
217481	JOHNSTONE SUPPLY OF GULFPORT	$758.29	1120	SMAC--HVAC--compressor
217482	JOHNSTONE SUPPLY OF GULFPORT	$368.83	1120	SMAC-HVAC-hard start comp save
217483	JOHNSTONE SUPPLY OF GULFPORT	$146.96	1120	SMAC-HVAC-SMMS-Motor
217484	DAHLS AUTOMOTIVE PARTS, INC.	$347.76	1120	SM/T--Fitting and Crimpr
217485	JOHNSTONE SUPPLY OF GULFPORT	$109.09	1120	VAC-HVAC- epa test/proctor
217486	WARD INTERNATIONAL TRUCKS	$2,125.26	1120	VACT- hyd brake cluster
217487	JOHNSTONE SUPPLY OF GULFPORT	$154.15	1120	SMAC-HVAC-Motor
217488	SHERWIN-WILLIAMS OS	$3,480.40	1120	SM/M--Paint Supplies
217489	KENTWOOD SPRINGS	$32.43	1120	BO-5 GALLON WATER
217490	HOWARD TECHNOLOGY SOL INC.	$1,153.00	1925	Tech- Security Camera SMN
217491	SHED, THE	$116.50	1120	Board Meal - May 9, 2022
217492	WESTERN PSYCHOLOGICAL SERVICES	$1,185.80	2600	SPED- SLP Protocols
217493	CINTAS CORPORATION	$201.92	1120	DO-RUGS-FOR SIX MONTHS
217494	U S POST OFFICE	$556.00	1120	DO-ONE YEAR FEE-PO BOX 5069
217495	AMAZON CAPITAL SERVICES	$51.00	1120	SNE/Desk chairs/school theme s
217496	JCSD BUS MILEAGE REIMBURSEMENT	$7.00	1153	SNE/transportation field trip
217497	AXI EDUCATION SOLUTIONS LLC	$415.00	1925	IT/AXI Mobile Promethean Stand
217498	AMAZON CAPITAL SERVICES	$259.98	1925	IT/Key Boards Dr. Strycker
217499	PSYCHOLOGICAL ASSESSMENT RESOU	$457.92	1120	CURR--RIAS 2 Record Forms
217500	ACE DATA STORAGE INC	$50.00	1901	SPED-Shredding
217501	BILOXI PAPER COMPANY	$1,368.62	1120	SMAC-SMHS-JANITORIAL SUPPLIES

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
217502	PRO-ED, INC	$518.10	2610	SPED- Psych Testing Forms
217503	WARING OIL COMPANY	$7,360.00	1120	SMM-1800GAL DIESEL
217504	CDW GOVERNMENT, INC.	$28,437.30	2211	FP-I-90 ChromeBooks
217505	SOUTHERN PEST CONTROL, INC.	$50.00	1935	FabLab - Monthly Pest Control
217506	HOWARD TECHNOLOGY SOL INC.	$205.00	1120	ECU-printer
217507	AMAZON CAPITAL SERVICES	$205.97	1152	ECUE-towels, tie dye kit
217508	WARING OIL COMPANY	$2,790.00	1120	SMM-600GAL GAS
217509	WARING OIL COMPANY	$6,440.00	1120	EC-1400GAL DIESEL
217510	MSNA	$300.00	2110	CN- MSNA LEADERSHIP CONFERENCE
217511	J WINK	$835.23	1153	SMHS - Bags for baseball gear
217512	STEVE WEISS MUSIC	$3,013.27	1153	SMHS - Drum heads, instr items
217514	HALLS ENGRAVING	$401.00	2211	SNE/awards day medals
217515	HALLS ENGRAVING	$905.50	1120	SNE/awards day trophies
217516	AMAZON CAPITAL SERVICES	$426.00	1154	VHS- CHROMEBOOK CHARGERS
217517	BYOBRUSH, LLC	$325.00	1154	VHS- MOCK TRIAL PAINT FEE
217518	WASTE PRO USA	$123.83	1154	VAC- PORTOLET RENTAL
217519	ROUSES MARKET #40	$80.47	1154	VHS- FOOD- MOCK TRIAL TEAM
217520	AMAZON CAPITAL SERVICES	$151.92	1154	VHS- MK TRIAL SENIOR BLANKETS
217521	PESI	$599.98	2599	SPED- OT Training Fee
217522	GULF PRIDE LANDFILL, LLC	$420.00	1120	VAC- Technology Dumpster
217523	KING'S, INC.	$1,483.21	1120	VACT-Air and Oil Filters
217524	LAMINATOR . COM	$130.48	1120	ECU-laminate rolls
217525	HALLS ENGRAVING	$1,434.00	1153	SMHS - Medals
217526	LAKESHORE LEARNING MATERIALS	$1,765.31	2610	SPED-Self-Cont Manipulatives
217527	HURLEY HARDWARE & BUILDING SUP	$97.75	2711	ECHS--Lumber
217528	AMAZON CAPITAL SERVICES	$65.90	1153	SMU - Water Balloons
217529	AMAZON CAPITAL SERVICES	$4,083.58	2610	SPED- Self Contained Manipulat
217530	AMAZON CAPITAL SERVICES	$163.73	1901	SPED- Desk Converter, Calendar
217531	AMAZON CAPITAL SERVICES	$460.55	2610	SPED- Office Supplies
217532	WOODWIND & BRASSWIND	$14,968.50	1120	SMHS - Instruments, Band
217533	THE NATIONAL HONORARY BETACLUB	$66.00	1153	SMHS - Medallions
217534	ENTERPRISE	$792.00	1153	SMHS - Rental cars
217535	GRADUATION SOLUTIONS LLS	$1,511.00	1153	SMHS - Cords for Graduation
217536	HOWARD TECHNOLOGY SOL INC.	$6,318.00	2598	ESSER III- SMHS Charging Carts
217537	H&H CHEVRON	$62.17	1152	ECMS-pizza
217538	HAYGOODS INDUST. ENGRAVERS,INC	$192.00	1152	ECHS-basketball trophies
217539	TROPHIES & MORE	$342.50	1152	ECMS-trophies for students

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
217540	JONES SCHOOL SUPPLY CO., INC.	$431.99	1152	ECUE-award medals
217541	EXPLOREUM SCIENCE CENTER	$50.00	1152	ECHS-SPED Field Trip
217542	WOODWIND & BRASSWIND	$2,286.50	1153	SMHS Instruments
217543	DAHLS AUTOMOTIVE PARTS, INC.	$323.60	1120	SM/T-bus 69 compressor
217544	ABC GLASS & DOOR CO	$585.00	1120	SM/T--Bus 69 Windshield
217545	OTC BRANDS INC.	$219.96	1153	SMEE K-graduation supplies
217549	AMAZON CAPITAL SERVICES	$14.92	1152	ECUE-student rewards snacks
217550	AMAZON CAPITAL SERVICES	$592.56	1120	Supt.--Office Chair, Toner
217551	AMAZON CAPITAL SERVICES	$229.35	1120	SMHS - Keyboards, power strips
217552	AMAZON CAPITAL SERVICES	$314.97	1120	DO--Toner, 4" Binder (x5)
217553	AMAZON CAPITAL SERVICES	$96.99	1120	Exec Assist Office Supplies
217554	AMAZON CAPITAL SERVICES	$424.75	1120	ECHS-Chromebook Chargers (x25)
217555	AMAZON CAPITAL SERVICES	$72.48	1120	VUE--Tul Pens
217556	AMAZON CAPITAL SERVICES	$0.00	1120	VUE--Envelopes
217557	AMAZON CAPITAL SERVICES	$7.89	1152	ECHS-prom supplies
217558	AMAZON CAPITAL SERVICES	$199.96	1120	ECHS- Toner
217559	AMAZON CAPITAL SERVICES	$87.47	1120	FP-Highlighers, Pencil Sharpen
217560	NASP INC	$186.00	1153	SMAC Ath Archery Arrows
217561	AXI EDUCATION SOLUTIONS LLC	$1,731.21	2811	FP-IV-VLE Stem Robot
217562	POSITIVE PROMOTIONS INC	$514.38	2211	SMN/Bus tag
217563	AMAZON CAPITAL SERVICES	$533.65	1120	DO--Toner, Pens
217564	AMAZON CAPITAL SERVICES	($124.43)	2711	JCTC-Toner,ChairMats,Binders,H
217565	AMAZON CAPITAL SERVICES	$86.58	1120	SMMS - goo-gone, scrappers
217566	AMAZON CAPITAL SERVICES	($23.98)	1120	SMHS - Stacking trays, pens
217567	AMAZON CAPITAL SERVICES	($399.60)	2620	SPED- PK Compression Vests
217568	AMAZON CAPITAL SERVICES	($172.67)	1154	VHS-Prom-Table Skirts, Glasses
217569	AMAZON CAPITAL SERVICES	($198.89)	1156	FabLab-Vinyl,Cups,Acrylic,Ligh
217570	AMAZON CAPITAL SERVICES	($353.99)	1120	VUE--Office Desk
217571	AMAZON CAPITAL SERVICES	($36.54)	2211	VUE--white cardstock
217572	AMAZON CAPITAL SERVICES	($184.58)	1120	SMEE- File Folders for student
217573	AMAZON CAPITAL SERVICES	($30.57)	1152	ECHS-art supplies
217574	AMAZON CAPITAL SERVICES	($135.00)	1120	VACM -lighting (x10)
217575	AMAZON CAPITAL SERVICES	($128.68)	1120	MSIS/Testing Mag.Dry/Erase Bd.
217576	AMAZON CAPITAL SERVICES	$31.98	1152	ECLE-student supplies
217578	ROUSES MARKET #40	$981.70	1154	VAC- BAND BANQUET SUPPLY
217580	WARING OIL COMPANY	$8,692.00	1120	VUE-1000GAL DIESEL/900GAL GAS
217581	SPORTABOUT	$90.25	1153	SMMS Track Medals

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
217582	LOWES COMPANIES, INC.	$10.42	1120	VACT-tips, bits, supplies
217583	DAHLS AUTOMOTIVE PARTS, INC.	$236.49	1120	VACT-Repair parts-
217584	DAHLS AUTOMOTIVE PARTS, INC.	$577.41	1120	VACT-shop supplies
217585	KESLER SCIENCE LLC	$11,718.00	1120	CURR--Kesler Science Licenses
217586	HOWARD TECHNOLOGY SOL INC.	$954.00	1120	Curr-Dell OptiPlex 5090 Comput
217587	WARD INTERNATIONAL TRUCKS	$2,622.06	1120	SM/T--Synthetic ATF
217588	LOWES COMPANIES, INC.	$567.60	1120	SMEE -- Water for SMEE
217589	AMPLIFIED IT, LLC	$3,000.00	1925	Tech- Google Cert. Training
217590	AXI EDUCATION SOLUTIONS LLC	$5,778.03	1925	IT/ClasVr w/software
217591	FAMILY FROZEN FOODS	$144.04	1155	JCTC - Food for Student Party
217592	AUTOZONE GAUTIER	$73.27	1935	FabLab -SuppliesToWashMobile
217593	WARING OIL COMPANY	$10,564.00	1120	SMM-2000GAL DIESEL/400 GAL GAS
217594	PEARSON CLINICAL ASSESSMENTS	$1,771.61	2600	SPED- SLP Protocols
217595	AMAZON CAPITAL SERVICES	$273.32	1152	ECUE-glow sticks, beach balls
217596	WARD INTERNATIONAL TRUCKS	$1,505.21	1120	SM/T--Plasma Cutter
217597	BAY PEST CONTROL INC	$399.50	1120	SM/M--Pest Control for Schools
217598	AMAZON CAPITAL SERVICES	$522.49	1120	SMAC--Cell Signal Booster
217599	PIZZA HUT	$100.00	1155	JCTC - Pizza for Student Rewar
217600	JCSD BUS MILEAGE REIMBURSEMENT	$87.00	1153	SMMS - mileage
217601	AMAZON CAPITAL SERVICES	$12.99	1120	SMMS - paper trimmer, boxes,
217602	OFFICE DEPOT	$42.99	2711	SMMS - toner, flash drive, pen
217603	SCHOOL NURSE SUPPLY INC.	$1,354.05	1120	SMMS - thermometers, oximeter,
217604	AMAZON CAPITAL SERVICES	$212.45	1153	SMMS -3D filament, sanding she
217605	PITSCO EDUCATION LLC	$163.90	1153	SMMS - mousetrap vehicle
217606	ENTERPRISE	$750.00	1153	SMMS--Passenger Van Rental
217607	AMAZON CAPITAL SERVICES	$40.00	1153	SMMS - birch plywood
217608	HOSA - HEALTH OCCUPATION	$450.00	1155	JCTC - HOSA National Registrat
217609	HOWARD TECHNOLOGY SOL INC.	$951.00	1120	SMEE - Office Computer
217610	CRISIS PREVENTION INSTITUTEINC	$3,748.50	2610	SPED- PBS Training Workbooks
217611	BUREAU OF EDUC & RESEARCH, INC	$4,360.00	2610	SPED- Admin/MET Conference
217612	OTC BRANDS INC.	$603.00	1120	SNE/school theme supplies
217613	JC BOARD OF SUPERVISORS	$1,390.00	1152	ECHS-security for athletics
217614	CHANCELLOR SUPPLY, INC	$183.00	1120	SM/M--PHOTOCELL
217615	GATEWAY EDUCATION HOLDINGS LLC	$13,923.52	2600	SPED Curriculum
217616	LAKESHORE LEARNING MATERIALS	$581.25	2610	SPED- Self Cont Manipulatives
217617	CDW GOVERNMENT, INC.	$100,659.81	2598	ESSER III-SMHS Chromebooks
217618	ACOUSTI COMM	$3,512.00	1120	CURR- Audiometers (x4)

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
217626	CRUMBLEY PAPER CO., INC.	$104.43	2110	CN- CRUMBLEY COMMODITIES
217627	FAMILY FROZEN FOODS	$312.40	2110	CN - JUICE
217628	TOTAL EQUIPMENT MAINTENANCE CO	$401.37	2110	CN - EQUIPMENT REPAIR - VLE
217629	SUNRISE FRESH PRODUCE	$4,356.85	2110	CN - PRODUCE 05/11/2022
217630	MERCHANTS FOODSERVICE	$8,480.64	2110	CN-FROZEN FOOD 05/11/2022
217631	CINTAS CORPORATION	$660.00	2110	CN - SHOES FOR EMPLOYEES
217632	CINTAS CORPORATION	$437.38	2110	CN - FOOD PRODUCTION SUPPLIES
217633	SUNRISE FRESH PRODUCE	$3,270.60	2110	CN - PRODUCE 05/04/2022
217634	CRUMBLEY PAPER CO., INC.	$5,536.26	2110	CN-FOOD/SUPPLIES 05/04/2022
217635	PITNEY BOWES GLOBAL	$2,500.00	2110	CN - POSTAGE
217636	PRAIRIE FARMS DAIRY	$25,648.11	2110	CN-MILK-MAY
217637	PRAIRIE FARMS DAIRY	$2,242.72	2110	CN-MILK-APRIL
217638	HOTEL & RESTAURANT SUPPLY	$664.02	2110	CN-SMALL WARES
217639	REYNOLDS, CONNER	$100.00	2110	CN-LUNCH REFUND
217640	NITCAVIC, KENDAL ELISE	$19.50	2110	CN-LUNCH REFUND
217641	PERKINS, SHARRON	$19.50	2110	CN-LUNCH REFUND
217642	MASON, JAIMIE	$63.50	2110	CN-LUNCH REFUND
217643	STANLEY, STEPHANIE	$50.00	2110	CN-LUNCH REFUND
217644	RIVERS, MICHELLE COLELLA	$41.55	2110	CN-LUNCH REFUND
217645	PATRICK, DEBORAH	$1.50	2811	TRAVEL REIMBURSEMENT
217646	VUYOVICH, REBECCA	$1.50	2811	TRAVEL REIMBURSEMENT
217647	RYALS, JEFFERY	$86.80	1120	CDL MEDICAL EXAM
217648	BOWMAN, JAN	$86.80	1120	CDL MEDICAL EXAM
217649	BELL, JEREMY	$175.00	1120	CDL RENEWAL & MEDICAL EXAM
217650	DELLACER, KATHY	$175.00	1120	CDL RENEWAL & MEDICAL EXAM
217651	MCKENZIE, RHONDA	$65.00	1120	CDL RENEWAL
217652	GREENHILL, ANGEL	$65.00	1120	CDL RENEWAL
217653	LANGLINAIS, TODD	$110.00	1120	CDL MEDICAL EXAM
217654	BAYGENTS, JOSEPH	$118.00	1120	CDL & MEDICAL EXAM
217655	SHIELDS, MARK	$141.00	1120	CDL & MEDICAL EXAM
217656	HENSON, JOSHUA DANIEL	$65.00	1120	CDL RENEWAL
217657	BAND SHOPPE	$49.99	1120	ECAC HS band gloves etc
217658	HEISE, MICHAEL	$34.22	1120	SM/T--Emergency Bus Supplies
217659	INABINETTE, KAMANI	$141.57	1120	MILEAGE REIMBURSEMENT
217660	WHITEHEAD, SHAINA	$131.63	2110	MILEAGE REIMBURSEMENT
217661	MORGAN, JERRY J	$456.80	2711	MILEAGE REIMBURSEMENT
217662	HUMPHREY, WANDA	$68.14	2110	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 DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
217663	HEFFNER, GENA	$311.22	2711	MILEAGE REIMBURSEMENT
217664	STALLWORTH, GWENDOLYN	$392.01	2610	TRAVEL REIMBURSEMENT
217665	SUMNER, DANA	$96.53	2610	TRAVEL REIMBURSEMENT
217666	PRAIRIE FARMS DAIRY	$139.22	2110	CN-MILK-JANUARY
217667	PRAIRIE FARMS DAIRY	$253.63	2110	CN-MILK-FEBRUARY
217668	PRAIRIE FARMS DAIRY	$24.20	2110	CN-MILK-MARCH
217669	PRAIRIE FARMS DAIRY	$189.10	2110	CN-MILK-APRIL
217670	KEITHCO PETROLEUM INC.	$538.78	1120	SMM-1700 DIESEL/500GASOLINE
217671	FRANKLIN PLANNER CORPORATION	$51.55	1120	DO-Planner Refill
217672	ADAMS & REESE L.L.P.	$792.00	1120	DO-LEGAL SERVICES
217673	HOWARD TECHNOLOGY SOL INC.	$586.00	1120	BO-TWO DOCKING STATIONS
217674	CHANCERY CLERK	$30.00	1840	Chancery Clerk
217675	TAD SHAW	$400.00	1120	HR-School Bus Driver Training
217676	PERMA-BOUND	$10,977.31	1120	ECHS - LIBRARY BOOKS
217677	JULIAN L. FAYARD III INC	$51.31	1120	SMAC-Lunch-Interview committee
217678	BADGEPASS, INC	$675.00	1925	Tech- Aiphone parts/ service
217679	SCHOLASTIC BOOK CLUBS, INC.	$640.00	2211	ECU-classroom books
217680	WARD INTERNATIONAL TRUCKS	$3,236.82	1120	SM/T--HYDAULIC--Bus 46
217681	JUST PAWS, LLC	$3,765.47	2986	SMHS - Skateboard kit
217682	BILOXI SHUCKERS	$200.00	1153	SMHS - Shuckers tickets
217683	TEAM ONE COMMUNICATIONS, INC	$730.00	1120	SMHS - Replacement radios Adm
217684	CDW GOVERNMENT, INC.	$3,828.00	1120	SMHS - Chrome books (x10)
217685	SPORTABOUT	$475.85	1153	SMHS - Awards
217686	AMAZON CAPITAL SERVICES	$175.08	1153	SMHS -Certificates
217687	SPORTABOUT	$582.40	1153	SMHS - Awards
217688	AMAZON CAPITAL SERVICES	$225.90	1120	SMHS - Filiment
217689	AMAZON CAPITAL SERVICES	$398.26	1153	SMHS - Printer, ink
217690	AMAZON CAPITAL SERVICES	$282.87	2711	SMHS - Drill x
217691	AMAZON CAPITAL SERVICES	$482.98	1153	SMHS - 3D printer, filiment
217692	MU ALPHA THETA	$120.00	1153	SMHS - Membership dues
217693	DOMINO'S PIZZA	$179.70	1153	SMHS - Banquet food
217694	HALLS ENGRAVING	$175.80	1153	SMHS - Trophies
217695	PSAT/NMSQT	$4,807.00	1152	ECHS- testing exam fees
217696	H&H CHEVRON	$214.29	1152	ECMS-pizza for dance resale
217697	AMAZON CAPITAL SERVICES	$2,429.92	1152	ECHS-camera for yearbook
217698	BILOXI PAPER COMPANY	$18,531.20	1120	SMACsummer janitorial supplies
217699	BILOXI PAPER COMPANY	$1,577.35	1120	SMAC--SMMS-JANITORIAL SUPPLIES

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
217700	COOLE SCHOOL	$1,493.64	2211	VUE--Student planners
217701	AMAZON CAPITAL SERVICES	$976.76	1120	DO-OFFICE SUPPLIES-MS.TANNER
217702	ST MARTIN ACTIVITY FUND	$104.00	1120	Board Meal Jan 10 2022
217703	SORG PRINTING	$1,483.00	1152	ECHS-graduation programs
217704	AMAZON CAPITAL SERVICES	$211.89	1152	ECMS-garland, balloons
217705	AMAZON CAPITAL SERVICES	$59.98	1152	ECMS-lights
217706	JC BOARD OF SUPERVISORS	$120.00	1152	ECMS-security for dance
217707	AUTOZONE OCEAN SPRINGS	$147.62	1120	SMAC--SUSPENSION TRUCK PARTS
217708	LOWES COMPANIES, INC.	$60.72	1120	SMAC--totes for files
217709	HOME TOWN LUMBER & SUPPLY,INC.	$269.97	1120	SM/M--Weedkiller
217710	RSG, INC.	$525.00	1153	SMAC--Women Basketballs
217711	BOUND TO STAY BOUND BOOKS, INC	$843.96	1120	VUE--Library Books
217712	UCA UDA VARSITY SPIRIT FASHION	$419.50	1152	ECHS-dance metallic handles
217713	GREERS FOOD TIGER	$90.81	1152	ECMS-tea and cups
217714	JONES SCHOOL SUPPLY CO., INC.	$224.91	1152	ECUE-student awards medals
217715	HOWARD TECHNOLOGY SOL INC.	$4,252.00	2598	ESSER III-ECHS Charging Carts
217716	RONNIE CLOUSE	$200.00	1152	ECMS-dj for dance
217717	FIND IMPORT CORPORATION	$1,046.11	1120	SNE/kindergarten grad supplies
217718	BILOXI SHUCKERS	$3,939.00	1153	SMU - Shuckers Game 4th Grade
217719	WARING OIL COMPANY	$6,360.00	1120	EC-1500GAL DIESEL
217720	JOHNSTONE SUPPLY OF GULFPORT	$126.45	1120	SMAC/HVAC--Nitrogen
217721	JOHNSTONE SUPPLY OF GULFPORT	$142.62	1120	SMAC-HVAC-board, defrost contr
217722	AUTOZONE OCEAN SPRINGS	$329.46	1120	SM/T--Brake Fluid, Wiper Blade
217723	OFFICE DEPOT	$101.73	1120	VLE-Lib.-Trimmer, Color paper
217724	SCHOLASTIC INC.	$2,909.52	1120	VMS - Scholastic Classroom
217725	BILOXI PAPER COMPANY	$566.56	1120	SM/T-Janitorial Supplies, File
217726	HOWARD TECHNOLOGY SOL INC.	$4,534.00	1925	IT/Video Server
217727	COMMERCIAL SURFACES LLC	$1,497.00	1120	DO -- Floor Covering
217728	STEVE WEISS MUSIC	$849.00	1120	VAC- Band Instrument Supply
217729	BILOXI PAPER COMPANY	$429.25	1120	VACM-belts, bars
217730	GUITAR CENTER STORES INC	$890.56	1120	VAC-Band-instrument supply
217731	AMAZON CAPITAL SERVICES	$271.98	1120	SMAC-DESK AND CHAIR
217732	PERMA-BOUND	$67.40	1120	ECMS - library books
217734	RAINBOW SPRING WATER, INC.	$12.59	1120	SMU - Spring Water for Meds
217735	VEX ROBOTICS INC	$151.75	1153	SMU - Robotics Kits
217736	AMAZON CAPITAL SERVICES	$321.27	1120	ECLE--Desk Chair Mats
217737	AMAZON CAPITAL SERVICES	$1,252.42	1120	ECHS Nurse-Cabinets (x3)

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
217738	AMAZON CAPITAL SERVICES	$48.96	2711	JCTC - PowerDrive Belts
217739	MGCCC	$20,300.00	1153	SMHS - Spring 22 classes
217740	TROPHIES & MORE	$48.00	1152	ECUE-student award trophies
217742	EMERSONS SPORTING GOODS	$1,130.00	1152	ECHS-student tshirts
217743	AMAZON CAPITAL SERVICES	$188.22	1152	ECLE- pencils, toys, games
217744	OFFICE DEPOT	$1,719.39	1120	VLES--Badgeholders, clips
217745	SHERMAN, NANCY ANN	$1,000.00	1901	SPED-Contract Work
217746	AMAZON CAPITAL SERVICES	($1,030.38)	2290	FP-CP-2 49 inch monitors
217747	MS COAST SUPPLY INC	$18.93	1120	SMAC--Plumbers putty, strainer
217748	INST. FOR MULTI-SENSORY EDUC.	$4,714.10	2598	ESSERIII-Decodable Readers
217749	ENGINEERED COOLING SERVICES	$1,885.00	1120	SMAC / HVAC --SMHS
217750	J & L DESPORTE, LP	$40,000.00	1120	SMAC-JANITORIAL CONTRACT
217751	HERCULES ACHIEVEMENT INC	$1,934.20	1153	SMU - Yearbooks
217752	GAYLORD OPRYLAND RESORT	$2,000.00	2711	JCTC-Hotel for HOSA
217753	GAYLORD OPRYLAND RESORT	$170.80	1155	JCTC - Hotel & Parking HOSA
217754	RSG, INC.	$1,000.00	1153	SMHS Soccer Shirts (x75)
217755	WILLIAM V. MACGILL & CO.	$213.23	1120	ECH- NURSE SUPPLIES
217756	J & L DESPORTE, LP	$1,949.94	1120	SMH-ADDITIONAL CUSTODIAN
217757	WARD INTERNATIONAL TRUCKS	$366.20	1120	SM/T--Bearings
217758	WARD INTERNATIONAL TRUCKS	$1,021.64	1120	SM/T--Atlternator
217759	COLLEGE BOARD	$2,226.00	2811	FP-SMHS AP test
217760	COLLEGE BOARD	$4,042.00	1153	SMHS - AP TEST
217761	COLLEGE BOARD	$1,740.00	1153	SMHS - AP Testing
217762	AUTOZONE GAUTIER	$227.39	1935	FabLab - Oil,Antifreeze,Filter
217763	BILOXI PAPER COMPANY	$127.30	2711	JCTC - ToiletPaper&Towels
217764	MSBA	$355.00	1120	MSBA Conference - VIRTUAL
217765	CELLIE SCOGGIN	$3,437.50	2594	ESSER II--VMS--INTERVENTIONS
217766	WARING OIL COMPANY	$11,525.00	1120	EC-1000GAL DIESEL/1500GAL GAS
217767	US BUS RENTALS INC	$2,940.00	1153	SMAC--Charter Bus-Baseball
217768	WARING OIL COMPANY	$9,278.00	1120	SMM-1800GAL DIESEL/400GAL GAS
217769	FOLLETT SCHOOL SOLUTIONS INC	$303.68	1120	VUE--book Scanner
217770	STAR SERVICE INC OF MOBILE	$3,000.00	1120	DO-Water Treatment
217771	TECHNOLOGY STUDENT ASSOCIATION	$1,310.00	1153	SMMS - TSA conference regist.
217772	JCSD BUS MILEAGE REIMBURSEMENT	$100.00	1153	SMMS - mileage
217773	RAINBOW SPRING WATER, INC.	$70.59	1120	SMMS - 5gal water jugs
217774	GAYLORD TEXAN RESORT	$500.00	2711	JCTC-Room for Humphreys
217775	JENNE, GEORGE	$6.15	2110	CN-LUNCH REFUND

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
217776	BERRY, MICHELLE	$100.00	2110	CN-LUNCH REFUND
217777	CARTER, KELLY	$126.45	2110	CN-LUNCH REFUND
217778	EXPRESS SERVICES INC	$4,623.61	2110	CN - CAFETERIA SUB SERVICES
217779	CRUMBLEY PAPER CO., INC.	$4,793.26	2110	CN-FOOD/SUPPLIES 05/11/2022
217780	BAY PEST CONTROL INC	$350.00	2110	CN-PEST CONTROL
217781	TOTAL EQUIPMENT MAINTENANCE CO	$385.93	2110	CN - EQUIPMENT REPAIR - ECU
217782	TOTAL EQUIPMENT MAINTENANCE CO	$321.12	2110	CN - EQUIPMENT REPAIR - SME
217783	COASTAL HUMITECH	$1,534.00	2110	CN-HUMIDITY CONTROL
217784	CINTAS CORPORATION	$381.61	2110	CN - FOOD PRODUCTION SUPPLIES
217785	CINTAS CORPORATION	$238.50	2110	CN - FOOD PRODUCTION SUPPLIES
217786	CINTAS CORPORATION	$265.64	2110	CN - FOOD PRODUCTION SUPPLIES
217787	CINTAS CORPORATION	$219.71	2110	CN - FOOD PRODUCTION SUPPLIES
217788	CINTAS CORPORATION	$312.45	2110	CN - FOOD PRODUCTION SUPPLIES
217789	CINTAS CORPORATION	$221.43	2110	CN - FOOD PRODUCTION SUPPLIES
217790	CINTAS CORPORATION	$292.90	2110	CN - FOOD PRODUCTION SUPPLIES
217791	CINTAS CORPORATION	$294.12	2110	CN - FOOD PRODUCTION SUPPLIES
217792	CINTAS CORPORATION	$218.20	2110	CN - FOOD PRODUCTION SUPPLIES
217793	CINTAS CORPORATION	$221.60	2110	CN - FOOD PRODUCTION SUPPLIES
217794	CINTAS CORPORATION	$263.96	2110	CN - FOOD PRODUCTION SUPPLIES
217795	MISSISSIPPI AQUARIUM	$1,680.00	1152	ECMS-7th Grade Field Trip
217796	ANDYS MUSIC INC	$1,215.00	1120	VAC-Band Instrument Repair
217797	JOHNSTONE SUPPLY OF GULFPORT	$700.01	1120	VACM- Compressor
217798	JOHNSTONE SUPPLY OF GULFPORT	$500.00	1120	VACM- refrigerant
217799	W.W. GRAINGER, INC	$684.43	1120	VACT- repair part- motor
217800	W.W. GRAINGER, INC	$134.78	1120	VACT- repair part- pulley/bush
217801	ADVANCE AUTO PARTS HURLEY	$4,844.99	1120	ECAC truck lift
217802	WATERS INTERNATIONAL TRUCK	$903.20	1120	ECAC bus seat, ac compressor
217803	WARING OIL COMPANY	$2,650.00	1120	ECAC bus oil
217804	SOUTHERN PEST CONTROL, INC.	$301.50	1120	ECAC extermination UE, MS
217805	HURLEY FARM AND FEED	$464.00	1120	ECAC field insecticide
217806	HURLEY HARDWARE & BUILDING SUP	$407.40	1120	ECAC bus barn shelves lumber
217807	HURLEY HARDWARE & BUILDING SUP	$89.97	1120	ECAC mason bit, anchors
217808	WATERS INTERNATIONAL TRUCK	$1,794.00	1120	ECAC Bus Freon
217809	BILOXI PAPER COMPANY	$695.47	1120	ECAC--ECL-custodial supplies
217810	DEES PAPER COMPANY, INC.	$75.00	1120	ECAC floor machine repair
217811	MINGLEDORFFS INC	$36.54	1120	ECAC AC--hang strap
217812	WATERS INTERNATIONAL TRUCK	$874.68	1120	ECAC diagnostic Bus 2020

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
217813	J.W. PEPPER & SON, INC.	$743.14	1120	ECAC HS choir music
217814	HURLEY FARM AND FEED	$175.00	1120	ECAC--Insect killer
217815	LOWES COMPANIES, INC.	$13.95	1120	ECAC HS accord ventilation
217816	LOWES COMPANIES, INC.	$52.96	1120	ECAC transp breaker, fuse
217817	ADVANCE AUTO PARTS HURLEY	$198.36	1120	ECAC bus glass cleaner
217818	WADE TIRE & WHEEL, INC.	$24.95	1120	ECAC tire repair 1609
217819	WATERS INTERNATIONAL TRUCK	$902.20	1120	ECAC Bus sensor/filters
217820	BILOXI PAPER COMPANY	$743.92	1120	ECAC--ECU--Janitorial Supplies
217821	LOWES COMPANIES, INC.	$161.18	1120	ECAC mailbox, post, cement
217822	ADVANCE AUTO PARTS HURLEY	$237.49	1120	ECAC oil drain assembly
217823	ADVANCE AUTO PARTS HURLEY	$725.48	1120	ECAC hoses, brakes, filters
217824	COMMERCIAL SURFACES LLC	$65.00	1120	ECAC floor analysis
217825	INDUSTRIAL DIRECT, LLC	$1,870.32	1120	ECAC--Commercial Wall Fans
217826	HURLEY HARDWARE & BUILDING SUP	$34.98	1120	ECAC bucket grid, anchor
217827	DANNYS TOWING	$500.00	1120	ECAC bus towing
217828	ADVANCE AUTO PARTS HURLEY	$415.46	1120	ECAC hoses, brakes, filters
217829	JOHNSTONE SUPPLY OF GULFPORT	$1,448.68	1120	ECAC ac HS cooling tower
217830	AMAZON CAPITAL SERVICES	$329.98	1120	ECAC--Cabinet-Transportation
217831	MS COAST SUPPLY INC	$125.00	1120	ECAC pipe, glue
217832	WADE TIRE & WHEEL, INC.	$107.75	1120	ECAC trailer tire
217833	DEES PAPER COMPANY, INC.	$100.16	1120	ECAC red buffing pads
217834	SPORTABOUT	$150.00	1153	SMHS-Girl's Basketball Plaques
217835	AMAZON CAPITAL SERVICES	$269.00	1120	SMHS - Vacuum
217836	WARING OIL COMPANY	$4,190.00	1120	VCU-1000GAL DIESEL
217837	WARING OIL COMPANY	$4,590.00	1120	VUE-1000GAL DIESEL
217838	WARING OIL COMPANY	$4,090.00	1120	VUE-1000GAL DIESEL
217839	J.W. PEPPER & SON, INC.	$1,879.00	1153	SMHS - Music for 22-23
217840	HOWARD TECHNOLOGY SOL INC.	$492.00	2211	SMEE- Title Chromebook
217841	CRISIS PREVENTION INSTITUTEINC	$200.00	1901	Sped Membership Fee
217842	PERMA-BOUND	$335.40	1120	ECMS - Crispin Teacher's Guide
217843	GEORGE COUNTY SCHOOL DISTRICT	$100.00	1154	VAC- MS TRACK MEET FEE
217844	TJ S CUSTOM APPAREL	$346.50	1154	VMS- NJHS SHIRTS
217845	AMAZON CAPITAL SERVICES	$488.98	2711	SMHS - Printer
217846	AMAZON CAPITAL SERVICES	$1,199.98	1120	SMHS - Chrome cart (x2)
217847	AMAZON CAPITAL SERVICES	$13.98	1153	SMHS - Vacuum bags
217848	FAMILY FROZEN FOODS	$199.90	1153	SMHS - Cake, punch
217849	FAMILY FROZEN FOODS	$165.87	1153	SMHS-Food for 3rd grade culina

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
217850	MISSISSIPPI TECHNOLOGY STUDENT	$450.00	1153	SMHS - Reg Stud and Advisor
217851	SAL & MOOKIE'S BILOXI	$454.00	1153	SMHS - Girls b-ball banquet
217852	GRADUATE SUPPLY HOUSE, INC	$286.00	1153	SMHS - Admin gowns for grad
217853	INSTRUMENTALIST AWARDS LLC	$402.00	1153	SMHS -Student Awards
217854	DOMINO'S PIZZA	$59.91	1153	SMHS - Pizzas for performers
217855	BLAX SCREEN PRINTING	$662.00	1153	SMHS - Tshirts
217856	ELITE SCREEN PRINTING, LLC	$683.99	1153	SMHS - tshirts - Archery
217857	SINGING RIVER HEALTH SYSTEM	$25.00	1153	SMHS - BLS cards
217858	GRADUATE SERVICES, INC.	$66.60	1153	SMHS - Sal/Val medals
217859	SHIRT SHACK SCREEN PRINTING	$377.52	1153	SMHS - Competition tshirts
217860	PDQ PRINTING, INC CUST#137	$1,310.50	1120	SMHS - Commencement Program
217861	PITSCO EDUCATION LLC	$43.70	1153	SMHS - Glues
217863	AMAZON CAPITAL SERVICES	$252.49	1120	VLES - 3rd gr-modeling clay
217864	AMAZON CAPITAL SERVICES	$38.96	1120	ECAC tape
217865	CDW GOVERNMENT, INC.	$364.46	2211	FP-EI&I Monitors,
		$18,698.35	2590	FP-EI&I Monitors,
217866	J.W. PEPPER & SON, INC.	$42.24	1153	SMHS - Choir music
217867	TURF MASTERS LAWN CARE INC.	$543.55	1153	SMAC--Herbicide Application
217868	CENTER FOR MATHAMATICS & SCIEN	$3,139.36	1120	CURR- Algebra Prof Development
217869	NEWELL PAPER COMPANY	$12,592.62	1120	VACM- Floor crew supplies
217870	NEWELL PAPER COMPANY	$1,131.00	1120	VACM- Floor crew wax & sealer
217871	TOOLS UNLIMITED	$1,061.27	1120	VACT- air hammer/impact
217872	JOSTENS	$3,353.32	1154	VUE- 2021-22 ANNUALS
217873	UCA UDA VARSITY SPIRIT FASHION	$8,516.02	1154	VMS- CHEER UNIFORMS
217874	BSN SPORTS	$2,944.30	1154	VAC- SOFTBALL EQUIPMENT
217875	JC BOARD OF SUPERVISORS	$460.00	1154	VAC- SECURITY ATH/ ACTIVITIES
217876	MOBILE PARTY SOLUTIONS	$834.00	1152	ECUE-outside party games
217877	RAYMOND GEDDES & COMPANY, INC.	$741.64	1154	VLE- STUDENT REWARDS
217878	RIVER OAKS RESTAURANT-HICKORY	$500.00	1154	VAC- GOLF TOUR.-LUNCH FEES
217879	ST MARTIN ACTIVITY FUND	$634.25	1153	SMHS - Homecoming profits
217880	RIDDELL/ALL AMERICAN	$1,004.95	1154	VAC- HELMETS (x10)
217881	TIFFANY MITCHELL	$225.00	1153	SMHS - Refund student fees
217882	LAKELAND TOURS, LLC	$3,073.68	1153	SMHS - Tour bus rental
217883	JCSD BUS MILEAGE REIMBURSEMENT	$46.00	1154	VAC- BUS MILEAGE REIMBURSEMENT
217884	RIVER OAKS RESTAURANT-HICKORY	$142.00	1154	VAC- GOLF TOUR.-LUNCH FEES
217885	ROBERTS, EMILY	$12.75	2110	CN-LUNCH REFUND
217886	DEAR, PATRICIA	$6.20	2110	CN-LUNCH REFUND

JACKSON COUNTY SCHOOL DISTRICT
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217887	BREAZEALE, YVETTE	$92.75	2110	CN-LUNCH REFUND
217888	SAN LUCAS, YARICELY	$70.00	2110	CN-LUNCH REFUND
217889	SWETMAN SECURITY SERVICES INC.	$1,536.00	1120	ECH/VCH OVERNIGHT SECURITY
217890	TAYMARK	$447.74	1153	SMHS - Prom--Rainbow Confetti
217891	AMAZON CAPITAL SERVICES	$159.80	1153	SMHS - Beta Cords
217892	LEPOMA, DEAN	$280.80	1154	VAC- ADMIN MILEAGE REIM
217893	JONES, ALICIA	$964.72	2110	MILEAGE REIMBURSEMENT
217894	COLLIER, CONNIE	$393.87	2110	MILEAGE REIMBURSEMENT
217895	SMITH, YOLANDA	$296.12	2110	MILEAGE REIMBURSEMENT
217896	MOREE, AMANDA LEANNE	$76.05	2110	MILEAGE REIMBURSEMENT
217897	REDMOND, CYNTHIA	$679.68	2110	MILEAGE REIMBURSEMENT
217898	ROACH, ROBIN	$122.85	2110	MILEAGE REIMBURSEMENT
217899	NACOL, MARLANA	$233.07	2110	MILEAGE REIMBURSEMENT
217900	KELLY, KACI	$201.24	2110	MILEAGE REIMBURSEMENT
217901	MIXON, HOLLY	$146.84	2211	MILEAGE REIMBURSEMENT
217902	FOREHAND, KIMBERLY L	$110.00	1120	CDL MEDICAL EXAM
217903	GASKET GUY	$388.92	2110	CN-MAINT/REPAIR REFRIGERATION
217904	GASKET GUY	$1,676.01	2110	CN-MAINT/REPAIR REFRIGERATION
217905	FAMILY FROZEN FOODS	$1,505.20	2110	CN - JUICE
217906	FAMILY FROZEN FOODS	$1,200.00	2110	CN - YOGURT FOR CAFETERIAS
217907	EXPRESS SERVICES INC	$2,056.00	2110	CN - CAFETERIA SUB SERVICES
217908	EXPRESS SERVICES INC	$4,617.22	2110	CN - CAFETERIA SUB SERVICES
217909	TOTAL EQUIPMENT MAINTENANCE CO	$378.71	2110	CN - EQUIPMENT REPAIR - VHS
217910	CINTAS CORPORATION	$135.43	2110	CN - FOOD PRODUCTION SUPPLIES
217911	APPLE INC	$1,344.00	2600	SPED- iPads Case Managers
217912	TOTAL EQUIPMENT MAINTENANCE CO	$469.95	2110	CN - EQUIPMENT REPAIR - VMS
217913	BULK BOOK STORE, THE	$13,397.80	2598	ESSERIII-MS & HS books
217914	J.W. PEPPER & SON, INC.	$90.00	1120	ECAC HS Choir Songs
217915	THE SUPPLY ROOM	$135.45	2940	SMHS - Duffles, gloves, pads
217916	BROWN INDUSTRIES, INC.	$215.00	2901	SMHS - Caduceus pin
217917	AMAZON CAPITAL SERVICES	$184.55	1120	HR Post its, wite-out, tabs,
217918	PORTA PHONE COMPANY INC	$549.00	1154	VAC- HEADSET RE-CONDITIONING
217919	RYDIN	$718.33	1154	VHS- 22/23 PARKING TAGS
217920	HOSA - HEALTH OCCUPATION	$90.00	1155	JCTC - Medical Lapel Pins
217921	HOWARD TECHNOLOGY SOL INC.	$4,475.00	1925	IT/HP printers (X5) Child Nutr
217922	WILLIAM V. MACGILL & CO.	$2,029.46	1120	VLE-Nurse-Gloves, Sick bags
217923	AMAZON CAPITAL SERVICES	$101.02	1152	ECLE-pom poms, birthday crowns

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
217924	HOLLAND, REGINA	$2,870.00	1153	SMHS - Student refunds - OWA
217925	GRADUATE SUPPLY HOUSE, INC	$260.00	1152	ECHS-student cords
217926	GREERS FOOD TIGER	$40.51	1120	Guidance/EOY Registrar Meeting
217927	NEWKS	$75.00	1120	Guidance/ Newks EOY Registrar
217928	THE NATIONAL HONORARY BETACLUB	$400.00	1152	ECHS-BETA Club cords
217929	AMAZON CAPITAL SERVICES	$288.25	1152	ECMS-games, pencils, pens
217930	GREERS FOOD TIGER	$155.03	1152	ECMS-Ice Cream Making Activity
217931	H&H CHEVRON	$93.62	1152	ECMS-sandwich Platter
217932	BEAN, BRIEANNA	$740.00	1155	JCTC - Meals for HOSA Competit
217933	BEAN, BRIEANNA	$300.00	1155	JCTC - Gas for HOSA Competitio
217935	THYSSENKRUPP ELEVATOR CORP	$227.89	1120	SM/M--Elevator Maintenance
217936	BILOXI PAPER COMPANY	$406.24	1120	SMAC--SMUE JANITORIAL SUPPLIES
217937	AMAZON CAPITAL SERVICES	$734.80	2711	SMHS - Stethoscopes, Thermom.
217938	GAYLORD TEXAN RESORT	$4,264.29	1153	SMHS - Hotel rooms
217939	THE PRESERVE GOLF CLUB	$250.00	1153	SMHS - Entrance fee
217940	TAPPER SECURITY, INC	$32.99	1120	BO-MONTHLY ALARM SERVICE
217941	PITNEY BOWES GLOBAL FINANCIAL	$881.28	1120	DO-POSTAGE MACHINE RENTAL
217942	SORG PRINTING	$714.00	1154	VHS- GRADUATION PROGRAMS
217943	JOHNSTONE SUPPLY OF GULFPORT	$500.00	1120	SMAC--Refrigerant
217944	BXS INSURANCE	$1,164.00	1120	DO--AUTO INSURANCE
217946	BARNES & NOBLE	$8,701.90	2610	SPED- Prof Dev Books
217947	BXS INSURANCE	$1,356.00	1120	SB-SURETY BONDS
217948	HOWARD TECHNOLOGY SOL INC.	$112,172.07	2598	FP-EIII-Technical Service Agre
217949	RYATECH COMPUTER SOLUTIONS,LLC	$2,325.00	2610	SPED- Digital Record Storage
217950	WARD INTERNATIONAL TRUCKS	$3,236.82	1120	SM/T--Hydraulics-Bus 45
217951	NASCO EDUCATION LLC	$609.96	2610	SPED- Self-Contain Manioulativ
217952	HOME TOWN LUMBER & SUPPLY,INC.	$95.22	1120	SMAC--concrete
217953	CITY ELECTRIC SUPPLY CO.	$31.80	1120	SM/M--HVAC--Cable ties
217954	AMAZON CAPITAL SERVICES	$395.88	1153	SMU - Lap Desks, Game
217955	SOUTH MS BUSINESS MACHINES	$13,000.00	1925	IT/SMBM--ANNUAL PRINT CONTRACT
217956	DICK BLICK	$31.59	1120	ECHS- KRAFT Paper
217957	PEARSON CLINICAL ASSESSMENTS	$1,135.26	2610	SPED- Psych Testing Forms
217958	AMAZON CAPITAL SERVICES	$14.13	1120	VAC-Stand-up Desk, Binder
217959	R. W. VICE CONSTRUCTION/ROBERT	$3,850.00	2110	CN - ECU PANTRY FLOOR SLAB
217960	PITNEY BOWES GLOBAL	$165.03	2110	CN - EQUIPMENT LEASING
217961	TOTAL EQUIPMENT MAINTENANCE CO	$1,820.01	2110	CN - EQUIPMENT REPAIR - SMU
217962	TOTAL EQUIPMENT MAINTENANCE CO	$500.00	2110	CN - EQUIPMENT REPAIR - ECH

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
217963	MS COAST SUPPLY INC	$13.30	2110	CN - EQUIPMENT REPAIR - SMM
217964	BILOXI PAPER COMPANY	$145.80	1153	SMAC-Ath-Janitorial Supplies
217965	WILLIAM V. MACGILL & CO.	$582.42	1120	ECMS-Nurse-Medicines, Bandaids
217966	BRUSTEIN & MASASEVIT, PLLC	$245.00	2290	FP-CP-webinarESSERconstruction
217967	AMAZON CAPITAL SERVICES	$684.63	1120	SUPER- Office Supplies
217968	HOWARD TECHNOLOGY SOL INC.	$1,425.00	2211	VLE-Title I-5 stud chromebooks
217969	NEWELL PAPER COMPANY	$11,663.84	1120	ECAC wax supplies summer floor
217970	NEWELL PAPER COMPANY	$511.80	1120	DO--COPY PAPER
217971	MS COAST SUPPLY INC	$288.00	1120	SMAC--hydrant repair kit
217972	AL-TRANS SERVICE, INC	$1,075.70	1120	ECAC bus 176 transmission
217973	LINGUALINX LANGUAGE SOLUTIONS.	$27.26	2211	FP-I-translation service
217974	BSN SPORTS	$1,358.75	1153	SMAC Ath Spring Football Shirt
217975	BSN SPORTS	$644.60	1153	SMAC Ath--Shot Puts
217976	MHSAA, INC.	$150.00	1152	ECAC-MS Catastrophic Ins
217977	WATERS INTERNATIONAL TRUCK	$734.77	1120	ECAC fleet, ac compressor
217978	AMAZON CAPITAL SERVICES	$222.98	1120	ECAC money counter
217979	WATERS INTERNATIONAL TRUCK	$736.20	1120	ECAC bus child restraint
217980	AMAZON CAPITAL SERVICES	$222.94	1120	ECAC traffic cones, batteries
217981	HURLEY HARDWARE & BUILDING SUP	$212.65	1120	ECAC paint brush,rollers, tray
217982	J.W. PEPPER & SON, INC.	$2.50	1120	ECAC HS choir music
217983	JOHNSTONE SUPPLY OF GULFPORT	$500.00	1120	ECAC AC refrigerant
217984	FUTURE BUSINESS LEADERS OF	$299.00	1153	SMHS - Registration
217985	AMAZON CAPITAL SERVICES	$83.88	1120	SMHS - Trays
217986	CDW GOVERNMENT, INC.	$3,828.00	1120	SMHS - Chrome books (x10)
217987	CDW GOVERNMENT, INC.	$3,828.00	2711	SMHS - Chrome books (x10)
217988	CDW GOVERNMENT, INC.	$1,914.00	1120	SMHS - Chrome books (x5)
217989	SPORTABOUT	$420.00	1153	SMHS - Team shirts
217990	AMAZON CAPITAL SERVICES	$323.43	1153	SMMS - sublimation paper, tape
217991	AMAZON CAPITAL SERVICES	($14.80)	1120	SMMS - straws, binders, tape,
217992	DAHLS AUTOMOTIVE PARTS, INC.	$1,372.10	1120	VACT-Repair parts-
217993	DAHLS AUTOMOTIVE PARTS, INC.	$1,618.40	1120	VACT-Repair parts-
217994	FREDS JANITORIAL LLC	$9,000.00	1120	VACM- Summer Floor Restoration
217995	D N P INC	$38,607.50	3027	SM-RESTROOM RENOVATIONS
217996	GULF SOUTH ROOFING	$1,477.25	1120	ECU-CAFE ROOF REPLACEMENT
217997	PEARSON CLINICAL ASSESSMENTS	$345.12	1120	CURR--NNAT3 and Ravens 2
218005	GULFCOAST SILK SCREENING	$986.00	1153	SMHS - ACT reward shirts
218006	GULFCOAST SILK SCREENING	$251.62	1153	SMHS - Club shirts

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
218007	GULFCOAST SILK SCREENING	$618.09	1153	SMHS - BETA Club member shirts
218008	HARRIS, ASHLEY	$731.27	2110	TRAVEL REIMBURSEMENT
218009	KELLY, KACI	$125.72	2110	TRAVEL REIMBURSEMENT
218010	HUGHES SUPPLY, INC	$744.76	1120	SMAC/HVAC-power/control board
218011	RICHARDSON'S ATHLETICS, LLC	$1,275.00	1153	SMAC--Mulemix Conditioner
218012	SUN HERALD - ADVERTISING	$903.00	1120	BO-AD-AD VALOREM TAX EFFORT
218013	OL' MAGNOLIA PEST CONTROL	$20.00	1120	BO-PEST CONTROL
218014	AMAZON CAPITAL SERVICES	$1,430.29	2290	FP-CP-1 49 inch monitor
218015	RICHARDSON'S ATHLETICS, LLC	$5,375.20	2579	SM-BASEBALL DUGOUT REPAIR
218016	HUGHES SUPPLY, INC	$544.81	1120	SMAC-HVAC-main ctrl board
218017	JOHNSTONE SUPPLY OF GULFPORT	$3,897.95	1120	SMAC--HEAT PUMP
218018	JOHNSTONE SUPPLY OF GULFPORT	$1,000.00	1120	SMAC / HVAC--refrigerant
218019	S-RESA SOUTHERN REGIONAL EDUCA	$390.00	1120	ECMS - conference
218020	WARING OIL COMPANY	$6,331.51	1120	EC-1400GAL DIESEL
218021	PRECISION EXAMS, LLC	$36.00	1155	JCTC - Medical Test 3rd Retake
218022	SHOP4TEAMS,CHEERETC,TEAMMASCOT	$1,530.25	1153	SMHS - Mascot
218023	INTERIOR EXTERIOR BUILDING	$1,113.60	1120	SMAC--Ceiling Tiles
218024	JOHNSTONE SUPPLY OF GULFPORT	$58.08	1120	SMAC-HVAC--oxygen/acetylene
218025	BILOXI PAPER COMPANY	$110.02	1120	SMAC Ath Laundry Detergent
218026	TURF MASTERS LAWN CARE INC.	$2,008.82	1153	SMAC--Baseball Herbicide
218027	RIVERS, CHRISTOPHER A	$336.97	1153	SMHS - Fuel
218028	JENNIFER RUSSELL	$133.13	1120	TRAVEL REIMBURSEMENT
218029	DUNCAN, SANDRA	$201.00	1120	2021-22 BUS DRIVER INSURANCE
218030	MIZELLE, REBECCA	$201.00	1120	2021-22 BUS DRIVER INSURANCE
218031	COX, JACKIE A.	$201.00	1120	2021-22 BUS DRIVER INSURANCE
218032	BREEDLOVE, TERRY	$412.00	1120	2021-22 BUS DRIVER INSURANCE
218033	MCANNALLY, CYNTHIA	$201.00	1120	2021-22 BUS DRIVER INSURANCE
218034	PERKINS, JAMES M.	$201.00	1120	2021-22 BUS DRIVER INSURANCE
218035	HOLLOWAY, DWIGHT	$201.00	1120	2021-22 BUS DRIVER INSURANCE
218036	GEISSINGER, MARK S.	$412.00	1120	2021-22 BUS DRIVER INSURANCE
218037	FAIRLEY, DAVID	$110.00	1120	CDL MEDICAL EXAM
218038	LAWLER, JONATHAN	$110.00	1120	CDL MEDICAL EXAM
218039	EARLEY, RYAN	$296.60	1120	MILEAGE REIMBURSEMENT
218040	BARNETT, SHELLY	$65.52	1120	F.P. MILEAGE REIMBURSEMENT
218041	ODOM, LAVONDIA	$182.23	2110	MILEAGE REIMBURSEMENT
218042	WARE, SONYA	$50.46	1120	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 DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
218043	BENSON, SAMANTHA	$264.42	1120	MILEAGE REIMBURSEMENT
218044	LOWERY, TIFFANY	$64.00	1120	MILEAGE REIMBURSEMENT
218045	SCHOON-ROCCO, KRISTINA	$26.44	2290	MILEAGE REIMBURSEMENT
218046	TILLMAN, LESLIE	$30.42	2290	MILEAGE REIMBURSEMENT
218047	STALLWORTH, GWENDOLYN	$161.46	2610	MILEAGE REIMBURSEMENT
218048	BAXTER, ALICIA	$232.48	2610	MILEAGE REIMBURSEMENT
218049	SUMNER, DANA	$77.22	2610	MILEAGE REIMBURSEMENT
218050	BERTOLINO, DODIE	$133.97	2610	MILEAGE REIMBURSEMENT
218051	ROBINSON, JAYME B	$419.45	2610	MILEAGE REIMBURSEMENT
218052	HAMBURG, KATELYN	$131.98	2610	MILEAGE REIMBURSEMENT
218053	EWING, CHRISTINA ANNE	$122.73	2610	MILEAGE REIMBURSEMENT
218054	FULTON, SUZANNE	$89.80	1130	MILEAGE REIMBURSEMENT
		$89.80	2721	MILEAGE REIMBURSEMENT
218055	RAYNOR, LINDSAY	$327.02	2610	MILEAGE REIMBURSEMENT
218056	HUCKABY, ARTHUR STEVEN	$174.50	2610	MILEAGE REIMBURSEMENT
218057	JORDAN, STEPHANIE	$578.97	2610	MILEAGE REIMBURSEMENT
218058	KUHN, SHANNON	$284.60	2610	MILEAGE REIMBURSEMENT
218059	BAGGETT, DAVID	$3,201.20	1120	MILEAGE REIMBURSEMENT
218060	KANODE, JESSE	$355.60	1153	SMAC--Mileage - Playoff Games
218061	RSG, INC.	$1,885.00	1153	SMHS- Tshirts and shorts
218062	GUITAR CENTER STORES, INC.	$397.50	1120	SMHS - Keyboards
218063	AMAZON CAPITAL SERVICES	$1,581.09	2211	SMEE Title - Laminating sheets
218064	MS COAST COLISEUM &	$144.00	1153	SMHS - Grad Practice time
218065	JOHN FAYARD MOVING &	$33.72	1120	BO-MONTHLY STORAGE FEE
218066	JOHNSTONE SUPPLY OF GULFPORT	$293.98	1120	VAC-HVAC- DIFFUSER TBAR
218067	JOHNSTONE SUPPLY OF GULFPORT	$322.52	1120	VAC-THERMOSTAT/SENSOR
218068	JOHNSTONE SUPPLY OF GULFPORT	$1,376.52	1120	VACM- Compressor
218069	HUGHES SUPPLY, INC	$180.00	1120	VAC-HVAC- rgph board
218070	JOHNSTONE SUPPLY OF GULFPORT	$1,000.00	1120	VACM- refrigerant
218071	ADVANCE AUTO PARTS HURLEY	$1,721.85	1120	ECAC bus parts wash stand
218072	GREERS FOOD TIGER	$81.02	1152	ECHS-Home Ec--milk sugar flour
218073	THE NATIONAL HONORARY BETACLUB	$300.53	1152	ECHS-Beta Club new memberships
218074	ANDYS MUSIC INC	$262.49	1120	ECAC HS band tuner, mircophone
218075	BXS INSURANCE	$350.00	1120	DO-SURETY BOND PREMIUMS
218076	EXPRESS SERVICES INC	$952.86	2110	CN - CAFETERIA SUB SERVICES
218077	MOBILE FIXTURE AND EQUIPMENT	$21,994.00	2110	ECM | PASS-THRU HEATED CABINET
218078	MOBILE FIXTURE AND EQUIPMENT	$31,254.00	2110	ECM | PASS -THRU REFRIGERATION

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
218079	MOBILE FIXTURE AND EQUIPMENT	$12,994.00	2110	SMN | REACH-IN REFRIGERATION
218080	JACKSON, ARLENE	$70.40	2110	CN--LUNCH REFUND
218081	JOHNSTONE SUPPLY OF GULFPORT	$1,000.00	1120	ECAC AC refrigerant
218082	BILOXI PUBLIC SCHOOLS	$994.42	2211	FP-I-FY22 Private School per
218083	SYNERGETICS DCS, INC	$3,044.00	1120	ECMS - Promethean Board
218084	BILOXI PAPER COMPANY	$89.60	1120	SMAC--Janitorial Supplies
218085	AMAZON CAPITAL SERVICES	$143.25	1120	SMAC--office supplies
218086	GREERS FOOD TIGER	$49.72	1120	Guidance/EOY Counselor Meeting
218087	NEWKS	$140.00	1120	Guidance/Newks EOY Coun. Mtg
218088	MS COAST COLISEUM &	$47,640.25	1120	DO-GRADUATION 2022
218089	PELICAN WASTE AND DEBRIS, LLC	$76.64	1935	DO-WASTE MANAGEMENT FY-22
		$178.83	2711	DO-WASTE MANAGEMENT FY-22
		$16,069.06	1120	DO-WASTE MANAGEMENT FY-22
218094	JACKSON CO.SCHOOL FOOD SERVICE	$220.00	1120	SRO-MEAL REIMBURSEMENT TO
218095	JCSD BUS DRIVER PAY	$85.33	1153	SMEE Activity - Life Skills
218096	JCSD BUS MILEAGE REIMBURSEMENT	$9.00	1153	SMEE Activity - Mileage Pre-K
218097	AMAZON CAPITAL SERVICES	$607.31	1901	SPED- Teachers/Office supplies
218099	NECAISE LOCKSMITH SERVICE	$720.00	1120	DO VUE A BLDG Panic Bar Repl
218100	HERCULES ACHIEVEMENT INC	$6,681.00	1153	SMEE Annual - 2021-2022
218101	WASTE OIL COLLECTORS	$80.00	1120	SM/T--waste oil collection
218102	BEARD EQUIPMENT CO.	$342.50	1153	SMAC--Part/service John Deere
218103	DAHLS AUTOMOTIVE PARTS, INC.	$774.12	1120	SM/T--Belts and Carb Clnr
218104	TECHNOLOGY STUDENT ASSOCIATION	$1,595.00	1153	SMMS - TSA conference regist.
218105	WARD INTERNATIONAL TRUCKS	$2,844.86	1120	SM/T--Engine crane
218106	WHITE, TRACI	$145.00	1154	VHS- DUAL CREDIT FEE REFUND
218107	OFFICE DEPOT	$580.00	1120	ECHS Principal Office Postal
218108	AMAZON CAPITAL SERVICES	$189.75	1120	SMHS-Gloves, Calculators
218109	JCSD BUS DRIVER PAY	$116.52	1154	VAC- BUS DRIVER PAYROLL
218110	JACKSON COUNTY SCHOOL DISTRICT	$1,190.26	1154	VAC- TEXTBOOK FINES
218111	MISSISSIPPI ASSOCIATION OF	$2,065.00	1154	VAC- 22/23 MAC DUES
218112	SHERWIN- WILLIAMS GAUTIER	$498.76	1120	VACM- Paint, paint supplies
218113	COCA-COLA BOTTLING COMPANY	$132.50	1154	VHS- CONCESSION SUPPLY
218114	READING WAREHOUSE, THE	$559.93	1154	VUE- LIBRARY BOOK ORDER
218115	ROUSES MARKET #40	$273.71	1154	VMS- HONORS NIGHT SUPPLIES
218116	JACKSON CO.SCHOOL FOOD SERVICE	$26.00	1154	VUE- COOKIES FOR AWARDS DAY
218117	JONES SCHOOL SUPPLY CO., INC.	$621.03	1154	VMS- STUDENT AWARDS SUPPLY
218118	MUNSON, DEBORAH	$110.00	1120	CDL MEDICAL EXAM

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
218119	KROHN, MELISSA	$26.40	1120	CDL MEDICAL EXAM
218120	STRYCKER, JOHN	$661.64	1120	MILEAGE REIMBURSEMENT
	Docket Total:	**$1,608,054.15**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Claim No: 000000000 To 999999999

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$561,984.50
1130	SPECIAL EDUCATION	$8,598.80
1152	EAST CENTRAL ACTIVITY	$23,035.65
1153	ST MARTIN ACTIVITY	$96,071.79
1154	VANCLEAVE ACTIVITY	$39,678.13
1155	JCTC ACTIVITY	$2,071.31
1156	FABLAB ACTIVITY	($40.85)
1840	16TH SECTION INTEREST	$30.00
1901	MEDICAID SBAC FUND	$2,206.04
1925	TECHNOLOGY FUND	$188,437.53
1935	FAB LAB JACKSON COUNTY	$427.30
2110	SCHOOL FOOD SERVICE	$193,221.24
2211	TITLE I - A	$42,649.55
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	$45,660.00
2290	TITLE I COST POOL	$3,883.73
2410	EEF - BUILDINGS AND BUSES	$623.20
2579	FEMA / MEMA GRANTS	$5,375.20
2590	ESSER I	$18,698.35
2594	ESSER II	$3,437.50
2598	ESSER III	$241,513.78
2599	IDEA B (ARP)	$1,998.98
2600	IDEA B (ARP-PRESCHOOL)	$18,224.93
2610	IDEA PART B	$32,545.93
2620	IDEA PART C	($399.60)
2711	VOCATIONAL EDUCATION	$9,597.07
2721	VOCATIONAL REHABILITATION	$89.80
2811	TITLE IV, PART A	$25,186.05
2901	BLUE CROSS BLUE SHIELD GRANT	$215.00
2940	ROTC	$135.45
2986	INGALLS GRANT	$3,765.47
3027	CONTRUCTION AND IMPROVEMENTS	$38,716.32
7310	PAYROLL CLEARING FUND	$416.00
	173 **Total for Funds**	**$1,608,054.15**

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE6/13/2022

Total Expenditures By Unit

Unit	Description	Claim Amount
00		$416.00
01	DISTRICT WIDE	$637,955.87
02	EAST CENTRAL UPPER ELEMENTARY	$22,689.40
04	EAST CENTRAL MIDDLE SCHOOL	$74,732.80
06	EAST CENTRAL HIGH SCHOOL	$73,236.31
10	ST. MARTIN NORTH ELEMENTARY	$43,796.17
11	ST. MARTIN HIGH SCHOOL	$151,509.26
13	ST. MARTIN UPPER ELEMENTARY	$15,572.98
14	ST. MARTIN EAST ELEMENTARY	$18,476.42
16	VANCLEAVE UPPER ELEMENTARY	$13,417.16
18	VANCLEAVE MIDDLE SCHOOL	$74,815.78
20	VANCLEAVE HIGH SCHOOL	$54,665.66
22	EAST CENTRAL LOWER ELEMENTARY	$13,647.99
24	ST.MARTIN MIDDLE SCHOOL	$57,539.53
26	VANCLEAVE LOWER ELEMENTARY	$21,762.56
30	VANCLEAVE ATTENDANCE CENTER	$94,127.37
50	EAST CENTRAL ATTENDANCE CENTER	$75,309.53
70	ST. MARTIN ATTENDANCE CENTER	$158,315.63
90	VOCATIONAL TECHNOLOGY CENTER	$6,108.58
92	FABLAB	($40.85)
	Total for Units	**$1,608,054.15**

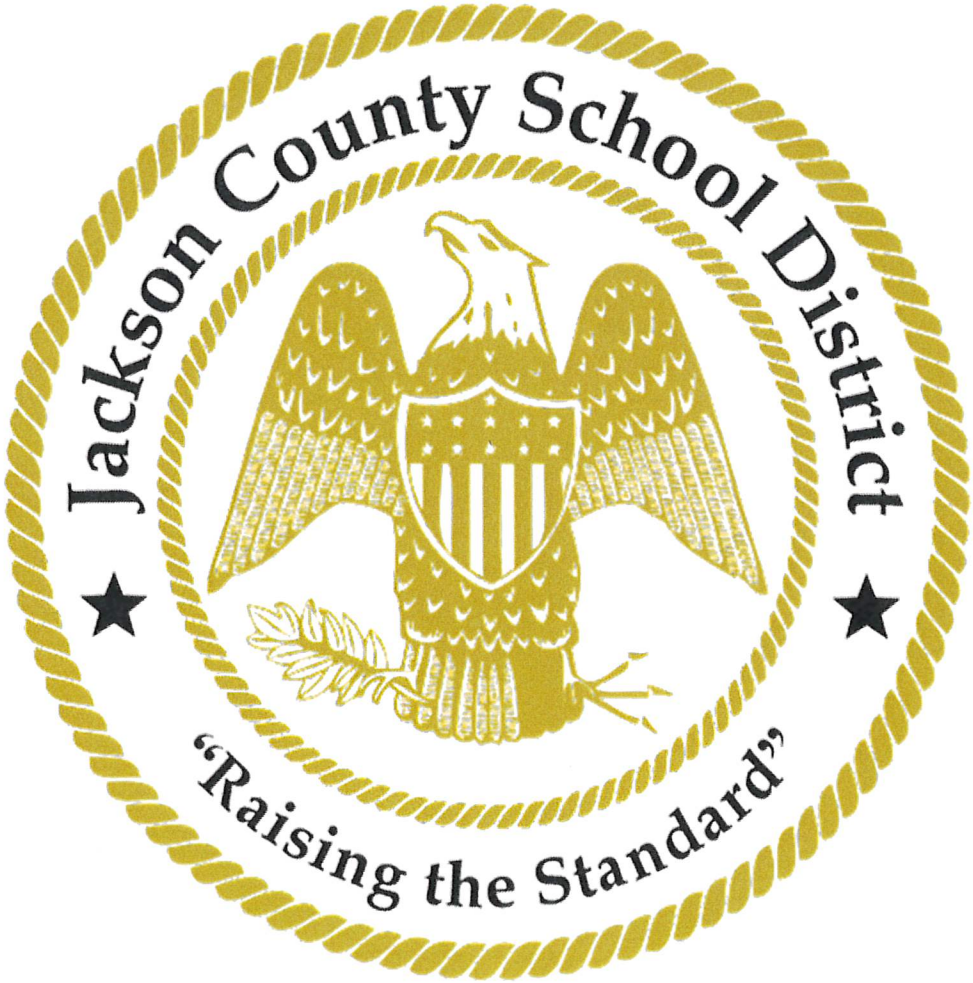
APPROVED THIS THE _____ DAY OF _____ , _____

_____ PRESIDENT

_____ SECRETARY

_____ _____ _____

TRAVEL PROCEDURES MANUAL



General Guidelines

In as much as reasonably possible, payments for travel should be made to vendors outside of the school district. This ensures that the proper authorizations have been obtained prior to travel as well as provide internal controls for expenses.

Employees may be reimbursed for registration fees, hotel, and rental vehicles only if it has been proven to the satisfaction of the School Business Manager that the vendor will not accept a school check or if it has been board approved as Emergency Travel.

Employees wishing to travel should use due diligence in planning their travel in advance to comply with board policies.

All invoices, confirmations, registrations, and requests for reimbursements for employee travel will only be considered if dated after board approval.

The Jackson County School District will not pay sales tax for lodging in any state in which it holds sales tax exemption. Please check with the Business Office for questions regarding sales tax exemption.

Virtual Conferences

JCSD employees may attend virtual conferences with the permission of their immediate supervisor. Payment of registration fees may be arranged through a purchase order. The invoice may be signed by the employee's supervisor, which provides proof of permission to attend the conference. If the vendor does not provide an invoice, a registration confirmation showing the price of attendance may be substituted. This invoice shall be placed on the open claims docket to be approved by the board at its next regularly scheduled meeting.

LOCAL TRAVEL

Local Travel—Mileage Reimbursements

Mileage shall be recorded using the Local Mileage Reimbursement Form along with mileage verification through Google Maps, MapQuest, or similar mapping platform. Mileage starts from the employee's primary work site. These documents shall be submitted to the employee's immediate supervisor for approval.

Mileage from one school site to another shall use the Inner District Travel Mileage Rate for recording mileage.

The Local Mileage Reimbursement Form and mileage verification shall be submitted to the Business Office to be placed on the open claims docket to be approved by the board at its next regularly scheduled meeting.

Local Travel—Fuel Reimbursements

A purchase order payable to the employee shall be generated prior to travel. Upon return from travel, the employee shall submit the Travel & Expense Voucher and receipts for expenses incurred.

The Travel & Expense Voucher will be submitted to the Business Office to be paid during the next prepaid check run.

Local Travel—Payment of Registration Fees

Payment of registration fees must be paid by the district directly to the vendor through a purchase order.

Method 1: A purchase order is created prior to travel. The invoice is signed by the employee's supervisor, which provides proof of permission to attend the conference. If the vendor does not provide an invoice, a registration confirmation showing the price of attendance may be substituted. This invoice shall be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

Method 2: A Travel Request Form is approved by the school board. Upon approval, a purchase order is created. The Travel Request Form with Board Approved Stamp must accompany the requisition. The invoice is signed by the employee's supervisor, which provides proof of permission to attend the conference. If the vendor does not provide an invoice, a registration confirmation showing the price of attendance may be substituted.

The invoice will be added to the next prepaid check run.

NON-LOCAL TRAVEL

A Travel Request Form must be completed and approved by the school board prior to the travel taking place.

Non-Local Travel—Payment of Registration Fees

Payment of registration fees must be paid by the district directly to the vendor through a purchase order. The Travel Request Form with Board Approved Stamp must accompany the requisition. The invoice may be signed by the employee. If the vendor does not provide an invoice, a registration confirmation showing the price of attendance may be substituted. The invoice will be submitted to the business office for payment.

The invoice will be added to the next prepaid check run.

Non-Local Travel—Payment of Hotel

Payment of hotel must be paid by the district directly to the vendor through a purchase order. The Travel Request Form with Board Approved Stamp must accompany the requisition. The invoice may be signed by the employee. If the vendor does not provide an invoice, registration or confirmation of reservation with pricing showing no sales tax is being paid. All quotes for hotels shall include local taxes, occupancy taxes, resort fees, and any other applicable taxes and/or fees. The Jackson County School District will not pay sales tax in any state in which it holds sales tax exemption. Please check with the Business Office for questions regarding sales tax exemption.

If more than one employee is traveling to the same destination, the lowest cost accommodation will set the ceiling for payment, unless the board has approved a justification for the discrepancy.

The invoice will be submitted to the business office for payment.

The invoice will be added to the next prepaid check run.

Non-Local Travel—Payment of Rental Vehicle

Payment of rental vehicles must be paid by the district directly to the vendor through a purchase order. The Travel Request Form with Board Approved Stamp must accompany the requisition. The requisitioner must provide documents of cost comparison on the most economical rental vehicle selected. The invoice may be signed by the employee.

The invoice and the Travel Request Form with Board Approved Stamp will be submitted to the business office for payment.

The invoice will be added to the next prepaid check run.

Non-local Travel—Airfare Reimbursements

A purchase order payable to the employee shall be generated prior to travel. The Travel Request Form with Board Approved Stamp must accompany the requisition. The requisitioner must provide documents of cost comparison indicating a minimum of two fares and the most economical rate was selected.

Upon payment of the fare, the employee will submit the Travel & Expense Voucher and receipts for expenses incurred to the Business Office to be paid during the next prepaid check run.

Non-local Travel—Fuel Reimbursements

A purchase order payable to the employee shall be generated prior to travel. The Travel Request Form with Board Approved Stamp must accompany the requisition. Upon return from travel, the employee shall submit the Travel & Expense Voucher and receipts for expenses incurred.

The Travel & Expense Voucher will be submitted to the Business Office to be paid during the next prepaid check run.

Non-local Travel—Mileage Reimbursements

Upon return from travel, the employee shall submit the Travel & Expense Voucher indicating total mileage traveled, mileage reimbursement rate, and total mileage reimbursement, along with mileage verification through Google Maps, MapQuest, or similar mapping platform. Mileage starts from the employee's primary work site.

The Travel & Expense Voucher and mileage verification will be submitted to the Business Office to be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

Non-local Travel—Meals

Upon return from travel, the employee shall submit the Travel & Expense Voucher indicating total costs for meals along with the Itemized Meal Expense Form with receipts attached. No receipts with alcoholic beverages included shall be accepted. Note that tips for meals are limited to not more than 20% of the pre-tax total and count towards the DFA daily limit for meals.

The Travel & Expense Voucher and the Itemized Meal Expense Form will be submitted to the Business Office to be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

Non-local Travel—Taxi, Shuttle, or other transportation and other expenses

Upon return from travel, the employee shall submit the Travel & Expense Voucher indicating total costs with receipts attached. Tips for transportation shall not exceed 20% of the cost of the fare.

The Travel & Expense Voucher will be submitted to the Business Office to be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

Non-local Travel—Other Expenses

Upon return from travel, the employee shall submit the Travel & Expense Voucher indicating total costs with receipts attached.

The Travel & Expense Voucher will be submitted to the Business Office to be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

MHSAA Travel

MHSAA Travel involving only employees shall be considered local or non-local travel as appropriate by destination and follow the above procedures accordingly.

Expenses related to travel incurred for scheduled athletic activities (as sanctioned by MHSAA) may be made prior to board approval (per Policy DK—Student Activities). Examples of such expenses are: Entry fees, hotel, meals, and vehicle rental.

MHSAA—Payment of Registration Fees

Payment of registration fees must be paid by the district directly to the vendor through a purchase order. The Student Activity Check Request must accompany the requisition, along promotional flyer, posting on school district website, or similar documentation noting the event, the cost, and the vendor.

The Student Activity Check Request will be added to the next prepaid check run.

MHSAA—Payment of Hotel

Payment of hotel must be paid by the district directly to the vendor through a purchase order. The Student Activity Check Request must accompany the requisition. The invoice may be signed by the employee. If the vendor does not provide an invoice, registration or confirmation of reservation with pricing showing no sales tax is being paid. All quotes for hotels shall include local taxes, occupancy taxes, resort fees, and any other applicable taxes and/or fees. The Jackson County School District will not pay sales tax in any state in which it holds sales tax exemption. Please check with the Business Office for questions regarding sales tax exemption.

The Student Activity Check Request will be added to the next prepaid check run.

MHSAA—Payment of Rental Vehicle

Payment of rental vehicles must be paid by the district directly to the vendor through a purchase order. The Student Activity Check Request must accompany the requisition. The requisitioner must provide documents of cost comparison on the most economical rental vehicle selected. The invoice may be signed by the employee.

The Student Activity Check Request will be added to the next prepaid check run.

MHSAA—Fuel Reimbursements

A purchase order payable to the employee shall be generated prior to travel. Upon return from travel, the employee shall submit the Student Activity Check Request and receipts for expenses incurred.

The Student Activity Check Request will be added to the next prepaid check run.

MHSAA—Mileage Reimbursements

Upon return from travel, the employee shall submit the Local Mileage Reimbursement Form indicating total mileage traveled, mileage reimbursement rate, and total mileage reimbursement, along with mileage verification through Google Maps, MapQuest, or similar mapping platform.

The Local Mileage Reimbursement Form and mileage verification will be submitted to the Business Office to be added to the next prepaid check run.

MHSAA—Meals

Pre-Payment for meals can be made through a purchase order payable to the athletic coach. The Student Activity Check Request must accompany the requisition.

Tips for meals are limited to not more than 20% of the pre-tax total.

The Student Activity Check Request will be added to the next prepaid check run.

Upon return from travel, the employee shall submit copies of all receipts for meals along with either cash or a personal check for the balance of the meal check.

SCHOOL FIELD TRIPS

School Field Trips—Payment of Registration Fees

Payment of registration fees must be paid by the district directly to the vendor through a purchase order. A quote, price guide or similar documentation must accompany the requisition. In the line item description, indicate whether or not the vendor will accept a purchase order.

If the vendor will not accept a purchase order, the Student Activity Check Request must accompany the requisition. The Student Activity Check Request will be added to the next prepaid check run.

If the vendor will accept a purchase order, submit the invoice with the school principal's signature to the Business Office to be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

School Field Trips—Meals

Pre-Payment for meals can be made through a purchase order payable to the field trip sponsor. The Student Activity Check Request must accompany the requisition.

Tips for meals are limited to not more than 20% of the pre-tax total.

The Student Activity Check Request will be added to the next prepaid check run.

Upon return from travel, the employee shall submit copies of all receipts for meals along with either cash or a personal check for the balance of the meal check.

EMERGENCY TRAVEL

In the event of a bona fide emergency, such that proper travel authorizations cannot be obtained in a timely manner, the employee requesting reimbursement must submit an Emergency Travel Authorization Form, a Travel Request Form, and supporting documentation for approval by the board before any reimbursements can be made.

Upon approval, the school or department bookkeeper shall issue a purchase requisition payable to the employee, wit the Emergency Travel Authorization Form with Board Approved Stamp and all required documentation in each section of the Travel & Expense Voucher attached to the requisition. The claim shall be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

TRAVEL SETTLEMENT

Deadlines

LOCAL TRAVEL

All local travel requiring only mileage or fuel reimbursement shall be settled within 30 calendar days upon return from travel.

All local travel requiring payment for Registration Fees shall be settled within 10 working days upon return from travel.

NON-LOCAL TRAVEL

All non-local travel shall be settled within 10 working days upon return from travel.

MHSAA TRAVEL

All MHSAA travel shall be settled within 5 working days upon return from travel.

SCHOOL FIELD TRIP TRAVEL

All School Field Trip travel shall be settled within 5 working days upon return from travel.

Travel Settlement Verification—Division of Responsibilities

It shall be the responsibility of the Purchasing Agent to verify settlement of all Local and Non-local travel within the stated deadlines.

It shall be the responsibility of the Activities Bookkeeper to verify settlement of all MHSAA and School Field Trip travel within the stated deadlines.

WHEN A VENDOR WILL NOT ACCEPT A SCHOOL CHECK

If it has been documented to the satisfaction of the Business Manager or designee that a vendor will not accept a school check, the employee may choose to pay the cost of attendance and submit a claim for reimbursement using the Travel & Expense Voucher with receipts attached.

A purchase order payable to the employee shall be generated prior to travel. The Travel Request Form with Board Approved Stamp must accompany the requisition for non-local travel.

Upon payment of the fare, the employee will submit the Travel & Expense Voucher and receipts for expenses incurred to the Business Office.

For non-local travel, or for local travel with a Travel Request Form with Board Approved Stamp, reimbursement shall be paid during the next prepaid check run.

For local travel without a Travel Request Form with Board Approved Stamp, the claim shall be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

MILEAGE REIMBURSEMENTS

Employees traveling on official school business in their personal automobile will be reimbursed at the mileage reimbursement rate allowable to federal employees for the use of a privately-owned vehicle while on official travel.[1]

Mileage rates are currently published on the U.S. General Services Administration website at gsa.gov/mileage.

For purposes of determining the reimbursement rate if a government-furnished automobile (GFA) is or is not available, for every three persons, or fraction thereof, one person may claim the higher reimbursement rate.

Number of Travelers	Number of Vehicles	Rate of Reimbursement	2022 Rate
1	1	GFA is NOT available	$ 0.585
2	1	GFA is NOT available	$ 0.585
	2	GFA is available	$ 0.18
3	1	GFA is NOT available	$ 0.585
	2	For the person with a passenger, use the NOT available rate	$ 0.585
		For the person without a passenger, use the available rate	$ 0.18
	3	GFA is available	$ 0.18
4	1 or 2	GFA is NOT available	$ 0.585
	3 or 4	GFA is available	$ 0.18
5	1 or 2	GFA is NOT available	$ 0.585
	3, 4, or 5	GFA is available	$ 0.18

All travel, other than inner district travel, requires mileage verification through Google Maps, MapQuest, or similar mapping platform.

[1] Miss. Code Ann. § 25-3-41(1)

NOTES REGARDING TRAVEL

All employee travel reimbursements shall be paid via direct deposit into the same account as the employee's primary bank for payroll purposes.[2]

Employees using school vehicles for official school business may be reimbursed for fuel expenses incurred upon return, submission of receipts, and approval of the Assistant Superintendent. These reimbursements may be made prior to board approval.

Purchase orders for fuel reimbursement must identify the vehicle being used on the requisition using the line item description. Buses may be identified by Bus #; all other vehicles by the following naming convention: Attendance Center—Vehicle Description—License Plate Number (*ex. SMAC—Maintenance Truck—CAV885*)

Each individual is responsible for his or her own expenses. No employee may be reimbursed for another employee's expense.

[2] Board Policy DJDAA

RECOMMENDATIONS FOR TRAVEL

1. Bring a copy of the Return Travel Checklist with you while you travel. This will help ensure that you gather and keep all required documentation.
2. Bring a copy of JCSD's Sales Tax Exemption Form and your employee badge with you when you check in to your hotel room.
3. Obtain separate invoices for any alcohol related purchases.
4. If you are traveling using a school vehicle or a rental vehicle, ensure that your bookkeeper has a purchase order in place to reimburse for fuel before traveling. You are responsible for knowing and adhering to the limits of the fuel allowance.

DEFINITIONS

Mileage reimbursement is defined as reimbursement for actual miles traveled in the course of school business using the employee's private vehicle.

Fuel reimbursement is defined as reimbursement for fuel costs incurred in the course of school business while using a vehicle owned by the school district.

Official school business includes all travel required in the performance of the employee's job duties, athletic events or school activities associated with MHSAA, approved field trips, and all trips approved by the board of education.

Frequently Asked Questions

1. Can an employee be reimbursed for registration fees for a conference?
   An employee can be reimbursed for registration fees once the following conditions have been met:
   - It has been proven to the satisfaction of the School Business Manager that the vendor will not accept a school check.
   - The school board has approved the employee's Travel Request Form.
   - A copy of the invoice and receipt, both dated after board approval

2. What documents do I need to submit to the business office to have a prepaid travel check issued?
   Travel Request Form with Board Approved Stamp
   For Registration Fees, Hotel, and Rental Vehicle: Invoice, Registration, or Confirmation dated after board approval
   For Airfare: Paid receipt dated after board approval and copy of flight itinerary

District: Jackson County School District
Section: D - Fiscal Management
Policy Code: DJDAA - Travel Reimbursements

Staff Travel—Local and Non-Local JCSD GBRF

The Jackson County Board of Education recognizes that it is necessary that staff travel to attend various meetings, conferences, and school/district-related functions. All local travel requiring only mileage reimbursement (for employee's personal vehicle) or fuel reimbursement (for school vehicle) and/or registration fees may be pre-approved by the staff member's immediate supervisor. Local travel requiring other payments, and all non-local travel must have the pre-approval of the Board of Education.

Local travel shall be considered those trips, on official school business, which require an employee to travel within the boundaries of Mobile County, AL and Jackson, Harrison, Hancock, Stone, Lamar, and Forrest counties in Mississippi. Attendance to virtual conferences while at the employee's regular work location shall also be considered local travel.

Approved staff attending school related athletic events or school activities associated with MHSAA and only require mileage or fuel reimbursement shall be considered Local Travel for purposes of reimbursement. Athletic travel may be approved by the Assistant Superintendent and/or Superintendent.

Mileage and fuel reimbursements within "local" travel shall be submitted to and approved by the employee's immediate supervisor.

Upon submission of a travel voucher detailing specific expenditures with supporting documents, staff members shall be reimbursed for travel expenses open claims docket at the next board meeting. If an overnight stay is required, then expenses for meals shall be reimbursed at the actual cost of the meals[1] not to exceed the state approved maximum meal per diem rate for the city and state in which the conference is held.[2] Reimbursement for meals shall be prorated at 75% of the per diem meal allowance for the day travel begins and the day travel ends.[3] Alcoholic beverages are not reimbursable.[4] The travel voucher shall be signed and dated by the staff member's immediate supervisor and then submitted to the appropriate personnel for subsequent payment of expenses. All reimbursement of expenses shall be paid after board approval via direct deposit into the same account as the employee's primary bank account for payroll purposes.

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

Travel advances must be settled within 10 working days after the return from travel. Travel advances not settled in a timely manner may result in an employee's payroll check being withheld until the liability is resolved.[5]

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

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

Adopted Date: 8/23/2004
Approved/Revised Date: 4/19/2021

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[1] Miss. Code Ann. § 25-3-41(4)
[2] State of Mississippi Department of Finance and Administration State Travel Policy, Revised December 2019, page 26
[3] IRS Publication 5137 (Rev. 2-2020), page 24
[4] State of Mississippi Department of Finance and Administration State Travel Policy, Revised December 2019, page 26
[5] Miss. Code Ann. § 25-1-79

District: Jackson County School District
Section: D - Fiscal Management
Policy Code: DK - Student Activities Fund Management

Student Activities Fund Management

The Board of Education of the Jackson County School District authorizes the expenditure of local school activity funds, or other available school district funds, other than minimum education program funds, for any necessary expenses or travel costs incurred by students and their chaperons in attending any in-state or out-of-state school related programs, conventions or seminars and/or any commodities, equipment, travel expenses, purchased services or school supplies which the school board, in its discretion, shall deem beneficial to the official or extracurricular programs of the district, including items which may subsequently become the personal property of students, including yearbooks, athletic apparel, book covers, and trophies.

The following items and purposes are deemed beneficial to the official or extracurricular programs of the district:

1. State Passes
2. Athletic Association Coach Membership Dues
3. Field Maintenance Materials
4. Coach's Game Apparel
5. Office Supplies
6. Assigning Fees
7. Dues
8. HUDL
9. Coach Evaluation Softball
10. Game Administrator Mileage Reimbursement
11. Facility Enhancement
12. Coach Clinic Attendance

"Activity funds" shall mean all funds received by school officials paid or collected to participate in any school activity, such activity being part of the school program and partially financed with public funds or supplemented by public funds. The term "activity funds" shall not include any funds raised and/or expended by any organization unless commingled in a bank account with existing activity funds, regardless of whether the funds were raised by school employees or received by school employees during school hours or using school facilities and regardless of whether a school employee exercises influence over the expenditure or disposition of such funds.

Each Attendance Center, Jackson County Technology Center, and the Alternative School will maintain its own bank account for the receipt and disbursement of activity funds. The account must be approved by the school board and entered into its minutes along with the name of the only persons authorized to sign checks on the account. Accounts must be in financial institutions selected by the school board in accordance with state statutes. A copy of the school activity account will be kept on file in each Attendance Center office, the Jackson County Technology Center Office, the Alternative School office and available at any time to the teachers, students, or parents.

All activity funds received by a local school must be deposited into its activity fund bank account. The Assistant Superintendent for the Attendance Center/Principal of the Technology Center and Alternative School must maintain a permanent three-part receipt book in which to record all receipts. A person remitting activity funds for deposit will be given the original receipt, the second copy will be attached to the transmittal report to the Business Office, and the third copy will be kept in the book and on permanent file in the Assistant Superintendent/Principal's office. All of these pre-numbered receipts must be accounted for. A copy of the deposit slip indicating the amounts of money deposited to the bank must also be attached to the transmittal report. The deposit slip should indicate the sequence of receipt numbers that particular deposit covers. No more than five hundred ($500.00) shall be maintained in a school building beyond bank closing hours.

Funds raised by any organization independent of the District (such as PTA, PTO, PTSO or Booster Clubs) will be separate and not part of the activity fund. The District shall not manage these funds in any fashion. (see Board Policy EGB)
If any organization donates any assets to the school district, the school board must acknowledge in its official minutes who has title to the donated assets.

Pre-numbered tickets shall be used at any event at a local school for which a fee is charged for admission.

Any disbursements of activity funds must be made from the account on pre-numbered checks. The disbursement shall be adequately supported by an invoice or statement. All purchases made with activity funds must comply with the state purchasing laws. Only the Superintendent, Assistant Superintendent, Principal of the Jackson County Technology Center and Principal of Alternative School may sign checks on the account. All prenumbered checks must be accounted for.
Within five working days of the close of the month, the Assistant Superintendent of the Attendance Center/Principal of the Technology Center and Alternative School shall deliver to the district Business Office a transmittal of all activity fund receipts and disbursements during the preceding month. This transmittal form shall contain receipts and disbursements by individual activity. It will list each check by check number, date and purpose and each deposit by date, receipt numbers and source. Upon receipt of the transmittal forms, the Business Office staff shall review them for accuracy and completeness prior to making the entries to the accounting records. The information from the transmittal form will be used to reconcile the monthly bank statements. All school district activity fund transmittal reports shall have an assigned claim number. These reports and bank reconciliations shall be reviewed and approved by the school board. This approval shall be acknowledged in the board's official minutes.

The activity funds account shall be audited annually.

Any activity fund which becomes dormant and inactive may have its surplus, if any, transferred to another activity fund if approval is granted by the school board.

This school board may authorize to conduct, on behalf of the school district, fund-raising

activities deemed by the board, in its discretion, to be appropriate or beneficial to the official or extracurricular programs of the district. Any proceeds of such fund-raising activities shall be treated as activity funds and shall be accounted for as are other activity funds. Approval of all fund-raising activities must have prior approval of the Principal, Attendance Center Assistant Superintendents, Superintendent and School Board. Club accounts are exempt from this step. Fund-raising activities conducted or authorized by the board for the sale of school pictures, the rental of caps and gowns or the sale of graduation invitations for which the school board receives a commission, rebate or fee shall contain a disclosure statement advising that a portion of the proceeds shall be contributed to the student activity fund.
Any arrangement between a local school and a company supplying merchandise, such as school pictures, class rings and caps and gowns, shall be by written contract, signed by the Assistant Superintendent and the company's representative, approved by the school board, and on file available for public review in the Assistant Superintendent's office. The contract shall include all provisions of the arrangement including any rebate or commission to the school. Any rebate or commission provision in a contract shall be fully disclosed in the school board minutes and to any prospective purchasers of the merchandise. In cases where the merchandise is purchased by the student directly from the vendor, any such rebate or commission to the school shall be paid by check from the company directly to the school's activity fund. Under no circumstances shall a company or a purchaser make a payment directly to an Assistant Superintendent or Principal.

Purchases made for school activities which are totally financed with privately generated funds that are not accounted for in a school district's financial accounting system or school bank account are not required to be made pursuant to state purchasing laws or have prior approval by the school board. (ex. Booster Clubs– See Policy EGD)
NOTE: Please also refer to Financial Accounting Manual for Mississippi School District.

Expenses for the following may be made prior to Board approval:
1. Athletic officials
2. Game guarantees
3. ROTC Purchases
4. Tournament Fee
5. Field Trips (only if vendor will not accept PO at time of entrance)

Expenses related to travel incurred for scheduled athletic activities (as sanctioned by MHSAA-Mississippi High School Activities Association). Examples of such expenses are: Meals, hotel accommodations, etc.

All expenses related to travel involving only employees (ex. Coach's clinics) shall be administered through Policy DJDAA.

These reports will be presented as part of the transmittal report on the claim docket.

Exceptions to this policy will be approved by the Superintendent of Education and presented to the Board at the next scheduled board meeting.

Legal Reference: Mississippi Code Section 37-7-301(s)

Cross Reference: Policies DI – Accounting and Reporting DJEA – Purchasing Authority DJES - Special Education Purchases

Adopted Date: 9/17/2007
Approved/Revised Date: 8/16/2021

TRAVEL REQUEST FORM

School/Department: _____

Employee's Name: _____

Type of Travel:

☐ Local or Virtual *(with registration fees)* ☐ Non-local ☐ MHSAA *(employee only)*

Date(s) of Trip: _____

Destination: _____

Trip/Name of Workshop: _____

ITEMS NEEDING FUNDING *(Check all that apply)*

☐ Registration Fee Vendor Name: _____
Amount: _____

☐ Hotel Vendor Name: _____
Amount: _____

☐ Rental Vehicle Vendor Name: _____
Amount: _____

Hotel and Registration fees are payable only to vendor unless it has been documented that the vendor will not accept a school check. Vendor names and amounts are required for board approval.

☐ Mileage Reimbursement *(Personal Vehicle)* *OR* ☐ Fuel Reimbursement *(School or Rental Vehicle)*

☐ Meals *(overnight stay required)*

☐ Airfare *(including baggage fees)* *Not to exceed (required):* _____

☐ Taxi, Shuttle, or other transportation ☐ Other *(specify)*: _____

COST SOURCE REQUESTED (MUST check one)

☐ Title I	☐ Child Nutrition	☐ No Cost
☐ Title II (includes Eisenhower)	☐ JCTC	☐ Other (specify):
☐ Title IV (Safe and Drug-Free Schools)	☐ Special Education	_____
☐ Professional Development	☐ Activity	

Employee's Signature _____
(by signing, the employee acknowledges having read the JCSD Travel Policy DJDAA and the JCSD Travel Procedure's Manual)

Principal/Director's Signature: _____

Assistant Superintendent's Signature: _____

Superintendent's Signature: _____

Insert Board Approved Stamp Here

2023 Travel & Expense Voucher
Jackson County School District

Name of Employee:	
Date(s) of Trip:	
Date of Board Approval:	
Name of Event:	
Location (city, state):	
Purpose of Trip:	

REIMBURSEMENT REQUEST

(receipts must be attached for all reimbursements except mileage)

(mileage verification through appropriate mapping platform must be included for mileage reimbursement)

Registration Fees					
Lodging					
Rental Vehicle					
Mileage (car pool utilized)		Miles	@	$0.585 (effective 1/1/22)	$ -
Mileage (car pool not utilized)		Miles	@	$0.18 (effective 1/1/22)	$ -
Fuel Reimbursement					
Meals--attach Itemized Meal Expense Form					
Airfare					
Transportation					
Other (specify):					
Other (specify):					
TOTAL REIMBURSEMENT REQUESTED					$ -

Line Item Funding Source: or PO #	
School/Department:	
Employee Signature:	
Title:	
Supervisor Signature:	
Title:	
Supervisor Signature:	
Title:	

Subject to any difference determined by verification, I certify that the above claimed by me for travel expenses for the period indicated is true and accurate in all respects, and that payment for any part has not been received. In the event of overpayment, I agree that any future salary/trave disbursements may be debited to correct the overpayment.

2023 Itemized Meal Expense
Jackson County School District

Name of Employee:	
Dates of Trip:	
Name of Event:	

No. of Overnight Stays:	
DFA Daily Rate:	
Maximum not to Exceed:	$ -

Day	Date	Breakfast	Lunch	Dinner	Other	Daily Total
1						$ -
2						$ -
3						$ -
4						$ -
5						$ -
					Total Expenses Incurred:	$ -

DFA Maximum Daily Reimbursement Rates for meals

October 1, 2021--September 30, 2022

All areas in Mississippi are $46/day except:

Southaven	$	51.00
Starkville	$	51.00

1. Overnight stay is required for meal reimbursement.
2. First and last days travel are prorated at 75% of the DFA Maximum Daily Reimbursement Rate.
3. Tips shall not exceed 20% of the pre-tax meal costs and are counted towards the DFA Maximum Daily Reimbursement Rate.
4. All receipts must be included for reimbursement.

Jackson Count School District
2023 Travel Return Checklist

Travel Reimbursements	
Name:	School/Department:

- Employee Non-Local Travel Returns must be settled within 10 working days upon return from trip.
- No reimbursements shall be issued without required supporting documents.
- The employee shall be responsible for reimbursing the district for all prepaid travel expenses if the required documents are not provided or if the employee is unable to attend for any reason. It is the responsibility of the employee to pursue refunds from vendors for cancellations.

	Employee Travel Request Form with Board Approved Stamp
	Travel Voucher Reimbursement Form with all required signatures
	Registration Invoice
	Conference Agenda
	Hotel Receipt showing a zero balance and no sales tax paid
	Rental Vehicle Receipt showing a zero balance
	Airline Ticket receipt showing a zero balance
	Baggage Claim receipt showing a zero balance
	Airport Parking receipt showing a zero balance
	Mileage at the appropriate federal rate and verification (ex. Google Maps, Mapquest) (if carpooling, list the names of the employees traveling with you in the Notes section below)
	Fuel Reimbursement receipt showing a zero balance
	Meals including receipts and Itemized Meal Expense Form
	Taxi/Uber/Shuttle Bus or other transportation receipts showing a zero balance
	Receipts for other expenses incurred during trip

Notes:

Please submit your checklist and supporting documents to your school/department bookkeeper. If reimbursements are paid through Federal Programs, scan all documents to the Federal Programs Coordinator and the Federal Grant Accountant. It is highly recommended that the employee keeps a copy for his/her records.

Federal Programs Use Only:			
File Name:			
FPC Initials:		Date:	
FGA Initials:		Date:	
Claim Docket:		Date uploaded in Crate:	

EMERGENCY TRAVEL AUTHORIZATION

School/Department: _____

Employee's Name: _____

Type of Travel:

☐ Local or Virtual *(with registration fees)* ☐ Non-local ☐ MHSAA *(employee only)*

Date(s) of Trip: _____

Destination: _____

Trip/Name of Workshop: _____

Deadline for Board Agenda Items (prior to travel):	
Date of Notification of Event (attach supporting documentation):	
Date(s) of Travel:	
Deadline for Board Agenda Items (following travel):	

Justification of how this travel was an emergency:

Employee's Signature _____
(by signing, the employee acknowledges having read the JCSD Travel Policy DJDAA and the JCSD Travel Procedure's Manual)

Principal/Director's Signature: _____

Assistant Superintendent's Signature: _____

Superintendent's Signature: _____

Insert Board Approved Stamp Here

2023 Travel & Expense Settlement Form
Jackson County School District

Name of Employee:	
Date(s) of Trip:	
Date of Board Approval:	
Name of Event:	
Location (city, state):	
Purpose of Trip:	

VERIFICATION

	Initial
Registration Fees *Verify evidence that supports the purpose of the trip (conference agenda)*	
Lodging *Verify that hotel expenses are supported by receipt indiacting payment by employee.* *If the hotel was paid by the district, ensure no sales taxes were paid.*	
Rental Vehichle *Verify documents of cost comparison on the most economical rental care selected.*	
Mileage ____ Miles @ $0.____ (effective 1/1/22) *Verify travel in private automobile is being reimbursed at appropriate federal rate.* *Verify reimbursement of actual miles traveled through appropriate mapping platform.*	
Fuel Reimbursement *Verify school vehicle was utilized for trip.*	
Meals--attach Itemized Meal Expense Form *Verify that meals are within the maximum daily limit set by DFA.* *Verify meals were not claimed for meals included with the registration.*	
Airfare *Verify the cost comparison indicating a minimum of two fares and the most economical rate was selected.*	
Transportation	
Other (specify):	
Other (specify):	
Verify travel advance includes receipts and board approval.	
Verify travel voucher is properly signed approved for payment.	

Verification that Employee was not on leave during time of travel.

Employee Signature:	
Title:	Payroll Agent
Date:	

Verification of all of the above being true and accurate to the best of your knowledge and that travel advances are settled within 10 working days after the end of the month in which travel was completed, or employee's payroll check was withheld until the liability was resolved.

Employee Signature:	
Title:	Purchasing Agent
Date:	

Inner District Travel
(bridge out on Wade Vancleave Road)

ONE-WAY TRAVEL

	SMHS	SMMS	SMUE	SMEE	SMNE	VHS	VMS	VUE	VLE	ECHS	ECMS	ECUE	ECLE	JCTC	CN	DO
SMHS	N/A	0.7	0.5	6.0	6.0	10.9	11.0	12.4	11.2	40.6	40.7	40.5	40.7	10.9	12.2	10.9
SMMS	0.7	N/A	0.3	3.5	6.6	11.5	11.5	12.9	11.8	41.1	41.2	41.0	41.2	11.4	12.7	11.4
SMUE	0.5	0.3	N/A	3.3	6.4	11.3	11.4	12.8	11.6	40.9	41.1	40.9	41.0	11.3	12.6	11.2
SMEE	6.0	3.5	3.3	N/A	4.2	11.5	11.6	13.0	11.9	37.9	38.0	37.9	38.0	11.5	12.8	11.5
SMNE	6.0	6.6	6.4	4.2	N/A	15.7	15.8	16.6	16.0	40.6	40.7	40.6	40.7	15.7	16.4	17.6
VHS	10.9	11.5	11.3	11.5	15.7	N/A	0.3	1.5	0.3	32.6	33.3	33.2	33.3	0.1	1.3	0.4
VMS	11.0	11.5	11.4	11.6	15.8	0.3	N/A	1.7	0.4	33.3	33.4	33.2	33.4	0.2	1.5	0.2
VUE	12.4	12.9	12.8	13.0	16.6	1.5	1.7	N/A	1.5	34.8	34.9	34.7	34.8	1.7	0.2	1.9
VLE	11.2	11.8	11.6	11.9	16.0	0.3	0.4	1.5	N/A	33.7	33.9	33.9	33.8	0.4	1.2	0.6
ECHS	40.6	41.1	40.9	37.9	40.6	32.6	33.3	34.8	33.7	N/A	0.1	0.5	0.4	32.6	34.7	33.2
ECMS	40.7	41.2	41.1	38.0	40.7	33.3	33.4	34.9	33.9	0.1	N/A	0.5	0.5	33.3	34.6	33.3
ECUE	40.5	41.0	40.9	37.9	40.6	33.2	33.2	34.7	33.9	0.5	0.5	N/A	0.9	33.2	34.4	33.1
ECLE	40.7	41.2	41.0	38.0	40.7	33.3	33.4	34.8	33.8	0.4	0.5	0.9	N/A	33.3	34.6	33.2
JCTC	10.9	11.4	11.3	11.5	15.7	0.1	0.2	1.7	0.4	32.6	33.3	33.2	33.3	N/A	1.4	0.4
CN	12.2	12.7	12.6	12.8	16.4	1.3	1.5	0.2	1.2	34.7	34.6	34.4	34.6	1.4	N/A	1.7
DO	10.9	11.4	11.2	11.5	17.6	0.4	0.2	1.9	0.6	33.2	33.3	33.1	33.2	0.4	1.7	N/A

ROUND TRIP TRAVEL

	SMHS	SMMS	SMUE	SMEE	SMNE	VHS	VMS	VUE	VLE	ECHS	ECMS	ECUE	ECLE	JCTC	CN	DO
SMHS	N/A	1.4	1.0	12.0	12.0	21.8	22.0	24.8	22.4	81.2	81.4	81.0	81.4	21.8	24.4	21.8
SMMS	1.4	N/A	0.6	7.0	13.2	23.0	23.0	25.8	23.6	82.2	82.4	82.0	82.4	22.8	25.4	22.8
SMUE	1.0	0.6	N/A	6.6	12.8	22.6	22.8	25.6	23.2	81.8	82.2	81.8	82.0	22.6	25.2	22.4
SMEE	12.0	7.0	6.6	N/A	8.4	23.0	23.2	26.0	23.8	75.8	76.0	75.8	76.0	23.0	25.6	23.0
SMNE	12.0	13.2	12.8	8.4	N/A	31.4	31.6	33.2	32.0	81.2	81.4	81.2	81.4	31.4	32.8	35.2
VHS	21.8	23.0	22.6	23.0	31.4	N/A	0.6	3.0	0.6	65.2	66.6	66.4	66.6	0.2	2.6	0.8
VMS	22.0	23.0	22.8	23.2	31.6	0.6	N/A	3.4	0.8	66.6	66.8	66.4	66.8	0.4	3.0	0.4
VUE	24.8	25.8	25.6	26.0	33.2	3.0	3.4	N/A	3.0	69.6	69.8	69.4	69.6	3.4	0.4	3.8
VLE	22.4	23.6	23.2	23.8	32.0	0.6	0.8	3.0	N/A	67.4	67.8	67.8	67.6	0.8	2.4	1.2
ECHS	81.2	82.2	81.8	75.8	81.2	65.2	66.6	69.6	67.4	N/A	0.2	1.0	0.8	65.2	69.4	66.4
ECMS	81.4	82.4	82.2	76.0	81.4	66.6	66.8	69.8	67.8	0.2	N/A	1.0	1.0	66.6	69.2	66.6
ECUE	81.0	82.0	81.8	75.8	81.2	66.4	66.4	69.4	67.8	1.0	1.0	N/A	1.8	66.4	68.8	66.2
ECLE	81.4	82.4	82.0	76.0	81.4	66.6	66.8	69.6	67.6	0.8	1.0	1.8	N/A	66.6	69.2	66.4
JCTC	21.8	22.8	22.6	23.0	31.4	0.2	0.4	3.4	0.8	65.2	66.6	66.4	66.6	N/A	2.8	0.8
CN	24.4	25.4	25.2	25.6	32.8	2.6	3.0	0.4	2.4	69.4	69.2	68.8	69.2	2.8	N/A	3.4
DO	21.8	22.8	22.4	23.0	35.2	0.8	0.4	3.8	1.2	66.4	66.6	66.2	66.4	0.8	3.4	N/A

Updates from May 9, 2022 Procedures Manual

Page 3

Local Travel-Mileage Reimbursements

- Added requirement to submit mileage verification with Local Mileage Reimbursement Form

Local Travel-Payment of Registration Fees

- Added requirement to submit travel request form with board approval stamp

Page 5

Non-local Travel-Mileage Reimbursements

- Added requirement to submit mileage verification with Travel & Expense Voucher

Page 8

MHSAA-Mileage Reimbursements

- Added requirement to submit mileage verification with Local Mileage Reimbursement Form

Page 11

Local Travel

- Changed number of days to settle from 30 to 45 days upon return from travel

Travel Request Form

- Added Rental Vehicle as possible Fuel Reimbursement need
- Changed Food Service to read Child Nutrition

Travel Return Checklist

- Added mileage verification to mileage checkbox



Estimate

DATE	ESTIMATE #
5/31/2022	14587

Estimate For:

Jackson Cty Schools Bus Storage

2204 Hwy 53
Perkinston MS 39573

228.255.9040 (phone)
228.255.5828 (fax)

sales@cantbebeatfence.com

PROJECT

DESCRIPTION	QTY	COST	TOTAL
Remove 16' of existing 7'+barb chain link fence. Furnish and install 16' wide x 7'+barb wire double drive gate in existing fence. Gate to be set on 4" sps40 gate posts. Furnish and install tie ins, truss and braces to new 4" gate posts.	1	2,332.50	2,332.50T
Sales Tax		7.00%	163.28
		TOTAL	$2,495.78

Robert A. Keith Sawmill & Construction Co., Inc.

20800 Kito Lane
Vancleave, MS 39565
Phone/Fax 228-826-0477
(Phone before faxing)

Date 2/3/22 Invoice No Quote

Customer Jackson County School District

Address 24724 Bullfrog Lane
Vancleave, MS 39565

Phone No _____ Fax No. 228-283-3710

Job Site Vancleave

QTY	DESCRIPTION	PRICE
	Construct a 12' x 550' road	
	from Hwy 57 to bus	
	parking lot in Vancleave.	
	Road will be graded and	
	use existing dirt. Road will	
	consist of fabric topped with	
	6 inches of #57 limestone.	
	Material cost	$11,260.00
	Labor cost	$2,000.00

The above goods and/or services
Were received satisfactory

X _____

Sub-Total $13,260.00

Tax EXEMPT $ -0-

Total $13,260.00

Keith

TERMS NET CASH ALL ACCOUNTS NOT PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE ARE SUBJECT TO A FINACE CHARGE AT A MONTHLY RATE OF 1.5% WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE WITHOUT DEDUCTING CURRENT PAYMENTS AND/OR CREDITS

Holden Earth Moving & Construction Co., Inc.
8525 W. Oaklawn Road, Biloxi, MS 39532
Phone: 228-392-2336 -- Fax: 228-392-2444

Contract Proposal

Issued To
JCSD
Duane Jones

Issue Date 2/3/2022
Office
Fax

Project: Vancleave Bus Road
Deliver to: Jackson County, Ms

	Service Description	Units	Unit Price	Total
	VANCLEAVE			
1	Install 6" stone for roadway behind bus office to bus parking lot with fabric 550'x12'(GATE BY JCSD)			$14,150 00

*L V.M - MDOT Loose Vehicle Measure
Unit Price Contract
For fuel surcharge see line #7

Conditions

1 Above pricing does not include sales tax, permit fees, dewatering, surveying, discing, layout, engineering, handwork, soil stabilization, site leveling, or grading unless specifically described above
2 Holden does not transport or dispose of toxic or hazardous materials
3 Quoted pricing includes above ground structures Any latent or hidden conditions or obstructions are not included in this price
4 Installation includes one (1) run with heavy equipment and graded to +/- 1' of finish grade
5 Pricing based on ability to deliver and work in bulk without interruption by other construction activities
6 Pricing predicated on estimated quantities Billing will be based on actual quantities utilized
7 Pricing is subject to change if fuel or material prices increase 5% or more from the date of this proposal.
8 Holden is not liable for delays from strikes, civil authorities, weather, accidents or other delays beyond Holden's control
9 Owner shall carry insurance coverage protecting against fire, windstorm, hail, flood, and other customary construction hazards
10 Any dispute over quality or quantity must be made in writing within ten (10) days of the actual delivery or performance or it will be waived.
11 All work and material will meet or exceed contract specifications and work will be completed in a professional and workmanlike manner
12 Alterations from specifications involving extra charges will require a written change order approved and signed by both parties
13 This proposal may be withdrawn if not accepted and received in Holden's office within ten (10) days from the date hereof
14 In the event of default by Owner/Purchaser, and Holden is required to resort to legal action to enforce this agreement, Owner/Purchaser agrees to pay reasonable attorney's fees and costs
15 All payments are due within (15) days of invoice date
16 Charges remaining unpaid after 30 days will accrue interest at the rate of 1 5% compounded monthly until paid in full

Acceptance of Proposal

This proposal will become a binding contract upon the terms and conditions set forth herein upon execution of this proposal or upon Holden's commencing performance of the work called for by this proposal, whichever occurs first This proposal is accepted subject to all of the terms and conditions set forth above No terms or conditions in any way altering or modifying any provision hereof shall be binding Holden declines to accept and rejects any such additional terms Owner/Purchaser shall return an executed original of this proposal immediately upon execution

Accepted

Owner/Purchaser
Date _____

Holden Earth Moving & Construction Co , Inc

By Trey Evans Vice President
Date 2/3/2022

Jackson County School District
Office of Operations and Support
Department of Technology

To: John Strycker

From: Chris Collins

Re: Chromebooks and Management Licenses Proposal

Date: June 13, 2022

Google is stopping support of Chromebooks 5 years after purchase. This year we will need to purchase 2200 Chromebooks to replace the Lenovo N23s that are being retired by Google. In order to stay one-to-one the district needs to purchase between 2200 and 2500 Chromebooks per year. This proposal is to get a guaranteed pricing for Chromebooks with a minimum purchase of 4000 units and a maximum of 8000 units over 24 months.

REQUEST FOR PROPOSAL

Chromebooks and Management Licenses

JACKSON COUNTY SCHOOL DISTRICT

REQUEST FOR PROPOSALS
Chromebooks and Management Licenses

The Jackson County School District is accepting proposals for **Chromebooks and Management Licenses** until **2:00 p.m. on July 7, 2022**. The proposals will be opened at the Jackson County Board of Education (4700 Col. Vickrey Rd, Vancleave, MS 39565) at 2:15 pm on July 7, 2022.

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

Proposals should be labeled:
Chromebooks and Management Licenses Proposal

Proposals may be submitted to:

Jackson County School District

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

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

General Instructions:

Proposals are to be:

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

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

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

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

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

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

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

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

Name of Business submitting quote: _____

Address: _____

_____ , _____ _____
State zip

Name of contact: _____

Phone number of contact: _____

Email Address of Contact: _____

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

Business Name: _____

Name and Phone Number of Contact: _____

Business Name: _____

Name and Phone Number of Contact: _____

Business Name: _____

Name and Phone Number of Contact: _____

SPECIFICATIONS

For

Chromebooks and Management Licenses Proposal

Scope of Work:

Provide proposals for specifications: It is the responsibility of the bidder to attend the virtual mandatory vendor meeting – June 17th 2022. Failure to do so will be the responsibility of the bidder.

The district is soliciting bids from qualified vendors for guaranteed pricing for Chromebooks and Management Licenses for the term of 24 months. The minimum purchase would be 4,000 units and the maximum purchase would be 8,000 units. The Chromebooks must have a one-year warranty.

District Office (DO):
Jackson County Board of Education
4700 Col. Vickrey Rd
Vancleave, MS 39565

Specification

The Chromebook must have 5 years of software support from Google from the time the district receives it.

HP Chromebook 11 G9 Education Edition - 11.6" - Celeron N4500 - 4 GB RAM or Lenovo 100e Chromebook Gen 3 - 11.6" - 3000 Series 3015Ce - 4 GB RAM - 32 G are what we are currently standardized on. Any Chromebook quoted must be equal to or greater than these.

The Chromebook must be greater than or equal to the following specifications:

Processor:
Number of Cores - Dual-Core
Clock Speed - 1.2 GHZ
Max Turbo Speed - 2.3 GHZ

RAM:
CCR4 SDRAM 4GB 1600 Mhz

Hard Drive:
32GB SSD

Display:
Size - 11.6 inch
Resolution – 1366 x 768 HD 16:9

VENDOR PRICING FORM

Based on the devices requested, please submit a 24-month guaranteed price per unit for the Chromebook and the management license.

Chromebook model with specifications	Chromebook Price	Management License Price	Combined Price

Company Authorized

Signature

Telephone

_____

Email

Date

GENERAL TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

contract or purchase order, that are to be paid for with public funds, shall be billed by the contractor at the contract price, regardless of which public agency is being billed. d.) The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized.

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

Non-Collusive Bid Statement:
The bidder, being fully informed regarding the accuracy of the statements made herein, certifies that:

a. The bid has been arrived at by the bidder independently and has submitted without collusion with, and without any agreement, understanding, or planned common course of action with, any other vendor of materials, supplies, equipment, or services described in the invitation to bid, designed to limit independent bidding or competition, and,

b. The contents of the bid have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid, and will not be communicated to any such person prior to the official opening of the bid.

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

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

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

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

Liability Insurance (If Applicable):
The General Terms and Conditions require the bidder awarded the contract to maintain in force during the performance of the work policies of worker's compensation insurance, employer's liability, bodily injury liability and property damage insurance covering the operations of the contractor and the use of all motor vehicles employed by the contractor. A certificate of insurance evidencing this fact that the contractor has secured the required insurance shall be filed with the Jackson County School District at the time of the execution of this contract. All certificates should also indicate a notice of cancellation complying with state statute.

Minimum Requirements for Certificate of Insurance

A. Commercial General Liability
   - General Aggregate: $ 2,000,000.00

220

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

B. Automobile Liability
- Liability Limit: $ 1,000,000.00

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

D. Worker's Compensation & Employers Liability
- Per Mississippi Statutes

Stipulations:

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

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

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

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

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

TO: All Vendors

FROM: Jackson County School District

SUBJECT: Affirmative Action

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

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

S T A T E M E N T O F P O L I C Y

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

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

_____ _____
Date Signed (Name/Title of Company Officer)

_____ _____
Telephone Street Address

_____
City/State/Zip Code

CONTRACTOR INDEMNIFICATION

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

a. officials, officers, agents and/or employees of the JCSD or;

b. the contractor, his subcontractors or material men or;

c. any other person, whose injuries are alleged to have occurred on or near the work or to have been caused in whole or in part by the acts, omissions or neglect of the Contractor or his sub-contractor or material men by reason of his or their use of faulty defective or unsuitable work.

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

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

STATE OF MISSISSIPPI:

Signed_____
Contractor

By

_____
Name

_____
Street

_____
City/State/Zip Code

_____
Date

Subscribed and sworn to before me on this

_____day of _____20_____

223

_____

Notary Public

Jackson County School District
Office of Superintendent of Schools

To: Board of Education
From: Dr. John Strycker
Date: May 18, 2022
Subject: Policy GFBCD/GCBD - Assistant Teacher (Aide)

Board of Education,

On Thursday, May 12 the Sun Herald published a story concerning our implementation of HB 530. This bill impacts policies GFBCD and GCBD – Assistant Teacher (Aide).

The rationale for the changes to policies GFBCD (teacher assistant job description) and GGBD (teacher assistant pay scale) was to give teacher assistants an additional $2,000 per year which would bring the minimum teacher assistant pay in Jackson County School District to $19,800 which is $2,800 above the **new state minimum of $17,000 up from $15,000**. Of this $2,000, approximately $750 would be compensation for an additional seven days worked, and about $1,250 would go towards increasing the hourly rate of pay.

The school district's intention of increasing teacher assistants to 187 days from 180 days was to align their work schedules with teachers.

In the Sun Herald article, our State Superintendent of Education, Carey Wright, State Representative Richard Bennett, and Representative Manly Barton all voiced concern over our recommended policy change. HB 530 simply raised the state minimum of teacher assistants to $17,000 which JCSD had already exceeded; it did not specify that this was a $2,000 raise for all teacher assistants in the State.

This is an excellent example of our policy of transparency by presenting for at least 30 days before approving policies. By allowing public input and scrutiny we were able to measure the public opinion regarding this teacher assistant policy.

After considering board, staff and community input, the recommendation to increase the teacher assistant pay by $2,000 while keeping the days at 180 will be recommended at June 13 Board meeting.

Section: G Personnel
Policy Code: GGBD Salary Scales: Teacher Assistants/Aides/Library Aides/ELL/ISI Monitor

The base pay for teacher assistants/aides (with classroom teacher) / library aides (without classroom teacher), ~~and~~ behavior facilitators, School Nurse Assistants, Career Center Technicians are as follows:

	Teacher Assistant/Aides Behavior Facilitiator Career Center Technician		Library Aide (w/o Teacher) School Nurse Assistant	
Yrs Exp				
0	~~$12.36~~	$13.75	~~$13.17~~	$14.56
1	~~$12.60~~	$13.99	~~$13.42~~	$14.81
2	~~$12.85~~	$14.24	~~$13.67~~	$15.06
3	~~$13.10~~	$14.49	~~$13.90~~	$15.29
4	~~$13.35~~	$14.74	~~$14.14~~	$15.53
5	~~$13.58~~	$14.97	~~$14.39~~	$15.78
6	~~$13.83~~	$15.22	~~$14.63~~	$16.02
7	~~$14.08~~	$15.47	~~$14.88~~	$16.27
8	~~$14.31~~	$15.70	~~$15.13~~	$16.52
9	~~$14.56~~	$15.95	~~$15.38~~	$16.77
10	~~$14.81~~	$16.20	~~$15.62~~	$17.01
11	~~$15.06~~	$16.45	~~$15.87~~	$17.26
12	~~$15.30~~	$16.69	~~$16.11~~	$17.50
13	~~$15.55~~	$16.94	~~$16.35~~	$17.74
14	~~$15.80~~	$17.19	~~$16.60~~	$17.99
15	~~$16.04~~	$17.43	~~$16.85~~	$18.24
16	~~$16.29~~	$17.68	~~$17.10~~	$18.49
17	~~$16.52~~	$17.91	~~$17.34~~	$18.73
18	~~$16.78~~	$18.17	~~$17.58~~	$18.97
19	~~$17.01~~	$18.40	~~$17.83~~	$19.22
20	~~$17.26~~	$18.65	~~$18.07~~	$19.46
21	~~$17.51~~	$18.90	~~$18.31~~	$19.70
22	~~$17.75~~	$19.14	~~$18.56~~	$19.95
23	~~$18.00~~	$19.39	~~$18.81~~	$20.20
24	~~$18.25~~	$19.64	~~$19.05~~	$20.44
25	~~$18.50~~	$19.89	~~$19.30~~	$20.69
26	~~$18.73~~	$20.12	~~$19.55~~	$20.94
27	~~$18.98~~	$20.37	~~$19.79~~	$21.18
28	~~$19.23~~	$20.62	~~$20.04~~	$21.43
29	~~$19.47~~	$20.86	~~$20.28~~	$21.67
30	~~$19.71~~	$21.10	~~$20.54~~	$21.93
31	~~$19.97~~	$21.36	~~$20.74~~	$22.13
32	~~$20.21~~	$21.60	~~$21.03~~	$22.42
33	~~$20.46~~	$21.85	~~$21.27~~	$22.66
34	~~$20.70~~	$22.09	~~$21.52~~	$22.91
35	~~$20.95~~	$22.34	~~$21.76~~	$23.15

Jackson County School District
Department of Human Resources & Risk Management

TO: Dr. John Strycker, Superintendent

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

DATE: June 7, 2022

RE: Justification for Mobile Fab Lab Pay Adjustment

This adjustment in the Mobile Fab Lab Pay Adjustment is a result of the clerical wage and salary benchmarking initiative. This change places the Fab Lab Facilitator on the pay scale at the Central Office Bookkeeper for consistency across the jobs.

All the clerical changes will result in an increase in funding of approximately $210,000.

District: Jackson County School District
Section: G - Personnel

Policy Code: GGBDB - Salary Scale: Mobile Fab Lab Program Facilitator

Salary Scale Mobile Fab Lab Program Facilitator
The salary scale for the Mobile Fab Lab Program Facilitator shall be as follows:

Years Exp.	Hourly Rate	
0	~~$15.63~~	$16.00
1	~~$15.88~~	$16.25
2	~~$16.13~~	$16.50
3	~~$16.36~~	$16.75
4	~~$16.60~~	$17.00
5	~~$16.85~~	$17.25
6	~~$17.09~~	$17.50
7	~~$17.34~~	$17.75
8	~~$17.59~~	$18.00
9	~~$17.84~~	$18.25
10	~~$18.08~~	$18.50
11	~~$18.33~~	$18.75
12	~~$18.57~~	$19.00
13	~~$18.81~~	$19.25
14	~~$19.06~~	$19.50
15	~~$19.31~~	$19.75
16	~~$19.56~~	$20.00
17	~~$19.80~~	$20.25
18	~~$20.04~~	$20.50
19	~~$20.29~~	$20.75
20	~~$20.53~~	$21.00
21	~~$20.77~~	$21.25
22	~~$21.02~~	$21.50
23	~~$21.27~~	$21.75
24	~~$21.51~~	$22.00
25	~~$21.76~~	$22.25
26	~~$22.01~~	$22.50
27	~~$22.25~~	$22.75
28	~~$22.50~~	$23.00
29	~~$22.74~~	$23.25
30	~~$23.00~~	$23.50
31	~~$23.20~~	$23.75
32	~~$23.49~~	$24.00
33	~~$23.73~~	$24.25
34	~~$23.98~~	$24.50
35	~~$24.22~~	$24.75

Employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,600 hours annually.

Staff filling the above position may be credited with a maximum of three years work experience if the previous employment was in a job requiring skills related to these positions

Jackson County School District
Office of Superintendent of Schools

To: Board of Education
From: Dr. John Strycker
Date: May 18, 2022
Subject: Policy GFBCD/GCBD - Assistant Teacher (Aide)

Board of Education,

On Thursday, May 12 the Sun Herald published a story concerning our implementation of HB 530. This bill impacts policies GFBCD and GCBD – Assistant Teacher (Aide).

The rationale for the changes to policies GFBCD (teacher assistant job description) and GGBD (teacher assistant pay scale) was to give teacher assistants an additional $2,000 per year which would bring the minimum teacher assistant pay in Jackson County School District to $19,800 which is $2,800 above the **new state minimum of $17,000 up from $15,000**. Of this $2,000, approximately $750 would be compensation for an additional seven days worked, and about $1,250 would go towards increasing the hourly rate of pay.

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This is an excellent example of our policy of transparency by presenting for at least 30 days before approving policies. By allowing public input and scrutiny we were able to measure the public opinion regarding this teacher assistant policy.

After considering board, staff and community input, the recommendation to increase the teacher assistant pay by $2,000 while keeping the days at 180 will be recommended at June 13 Board meeting.

District: Jackson County School District

Section: G - Personnel

Policy Code: GFBCD - Job Description: Assistant Teacher (Aide)

QUALIFICATIONS:

1. High School Diploma
2. Make a passing grade on the Assistant Teacher Examination, an Associate's degree, 48 hours (minimum) of academic college credit at an institution of higher education, or a passing score on the ACT WorkKeys (or other examination deemed appropriate by the SDE)
3. Possess a general understanding of the District Educational Program
4. Preference in employment will be give to citizens who reside within the School District.

REPORTS TO:
Building Principal

JOB GOAL:
The Assistant Teacher is to assist the Supervising Certified Teacher in planning, implementing, and conducting an effective educational program, as well as related supporting activities of the school.

JOB DUTIES:

1. Contribute through their work to the development and implementation of a successful instructional program.
2. Promote a positive image of the school and district program to the public.
3. Work harmoniously with staff and students.
4. Model good reading, writing, and speaking skills for students.
5. Cooperate with the supervising certified teacher(s).
6. Attend and participate in professional development programs.
7. Work directly with students reinforcing skills taught by a certified teacher.
8. Monitor written assignments as students work. When misunderstanding of an assignment is detected, immediate re-teaching/reinforcing will be provided.
9. Work with a large group when reading to the group and/or playing vocabulary games.
10. Work with individual or small groups to reinforce basic language, reading, mathematics and social skills.
11. Assist the classroom teacher on the playground in teaching and coaching physical activities that strengthen large motor skills.
12. Attend parent-teacher conferences, as directed.
13. Serve as a resource person in curriculum, organization, and student evaluation.
14. Assist the supervising teacher with resource files, audio-visual items, student unit packets, etc.
15. Serve as proctor among students at any time (such as classroom management, recess duty, testing, etc.) under the direct and immediate supervision of a certified teacher.
16. Perform other such reasonable duties as directed by the administration and/or certified supervising teacher.

TERMS OF EMPLOYMENT:
To be employed ~~for nine (9) months per year~~ **8 hours per day, 180 days per school year.**

Salary ~~and work load as~~ established by Board Policy GGBD.

EVALUATION:

Performance in this position shall be evaluated regularly, by the Principal in accordance with provisions established by the Board of Education.

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

Adopted Date: 4/9/1998
Approved/Revised Date: 6/14/2021

Flood Insurance Coverage 2022-2023

Policy #	Location		AC	Building	Contents	Date of Coverage	Premium
23-1151430543	13901 Highway 57	#1	VUE	$ 150,000.00	$ 50,000.00	06/16/22-06/16/23	$ 1,462.00
23-1151430544	13901 Highway 57	#2	VUE	$ 150,000.00	$ 50,000.00	06/16/22-06/16/23	$ 1,462.00
23-1151431784	12602 Highway 57	#1	VLE	$ 150,000.00	$ 50,000.00	06/16/22-06/16/23	$ 1,155.00
23-1151431785	12602 Highway 57	#2	VLE	$ 150,000.00	$ 50,000.00	06/16/22-06/16/23	$ 1,155.00
23-1151431786	12602 Highway 57	#3	VLE	$ 150,000.00	$ 50,000.00	06/16/22-06/16/23	$ 1,155.00
23-1151431787	4725 Bull Dog Ln	#1	VMS	$ 150,000.00	$ 50,000.00	06/16/22-06/16/23	$ 1,078.00
23-1151431788	4725 Bull Dog Ln	#2	VMS	$ 150,000.00	$ 50,000.00	06/16/22-06/16/23	$ 1,078.00
23-1150436747	12424 Highway 57	#2	VCHS	$ 150,000.00	$ 50,000.00	06/16/22-06/16/23	$ 1,363.00
23-1151430545	10900 Yellow Jacket Rd	#7	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,168.00
23-1151431732	10900 Yellow Jacket Rd	#8	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,168.00
23-1151431733	10900 Yellow Jacket Rd	#13	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,168.00
23-1151431734	10900 Yellow Jacket Rd	#14	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,168.00
23-1151431735	10900 Yellow Jacket Rd	#17	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,168.00
23-1151431736	10900 Yellow Jacket Rd	#18	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,168.00
23-1151431737	10900 Yellow Jacket Rd	#21	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,168.00
23-1151431738	10900 Yellow Jacket Rd	#22	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,168.00
23-1151431739	10900 Yellow Jacket Rd	#23	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,168.00
23-1151431740	10900 Yellow Jacket Rd	#24	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,168.00
23-1151431741	10900 Yellow Jacket Rd	#25	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,168.00
23-1151431742	10900 Yellow Jacket Rd	#26	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,168.00
23-1151431743	10900 Yellow Jacket Rd	#27	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,168.00
23-1151431777	10910 Yellow Jacket Rd	#36	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,167.00
23-1151431778	10910 Yellow Jacket Rd	#37	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,167.00
23-1151431779	10910 Yellow Jacket Rd	#38	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,167.00
23-1151431780	10910 Yellow Jacket Rd	#39	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,167.00
23-1151431781	10910 Yellow Jacket Rd	#40	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,167.00
23-1151431782	10910 Yellow Jacket Rd	#41	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,167.00
23-1151431783	10910 Yellow Jacket Rd	#42	St Martin	$ 150,000.00	$ 100,000.00	06/16/22-06/16/23	$ 2,167.00
TOTALS				**$ 4,200,000.00**	**$ 2,400,000.00**		**$ 53,261.00**

Jackson County School District
Department of Human Resources & Risk Management

TO: Dr. John Strycker, Superintendent

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

DATE: May 25, 2022

RE: Justification for Adjustment of MS & HS Principal Pay Scale

Middle school principals have a higher level of responsibility and other work demands (such as athletics, band/choral, dances, and other events) than do elementary principals. This should be reflected in salary but currently Policy GGBA has elementary and middle school principals receiving the same supplement.

In addition, during the salary and wage benchmarking study, it was discovered that middle school principals are currently paid below the coastal median.

Therefore, to meet the coastal median and address the higher responsibility level, I propose to increase the middle school principal supplement by $2500.

Increasing the supplement of middle school principals, impacts the supplements of high school principals because there is only a $2500 difference between the two.

High school principals have a higher level of responsibility and other work demands than middle school principals. Therefore, I also propose to increase the high school principal supplements by $2500 so that middle school and high school principals are not paid the same salary.

This results in an increase in salaries of approximately $19,000.

District: Jackson County School District
Section: G Personnel
Descriptor: GGBA

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	
		2	B12	$30,002	
		3	B13	$28,002	
Director 1 Special Education Vocational Education Food Service Technology	C1	1	C11	$24,002	
		2	C12	$22,002	
		3	C13	$20,002	
~~Principal 1~~ High School Principal	D1	1	D11	~~$24,502~~	$27,002
		2	D12	~~$22,502~~	$25,002
		3	D13	~~$20,502~~	$23,002
~~Principal 2~~ Middle School Principal Alternative School Principal	D2	1	D21	~~$22,002~~	$24,502
		2	D22	~~$20,002~~	$22,502
		3	D23	~~$18,002~~	$20,502
~~Principal 3~~ Elementary Principal	D3	1	D31	$22,002	
		2	D32	$20,002	
		3	D33	$18,002	
Assistant Principal 1 Athletic Director High School	E1	1	E11	$12,835	
		2	E12	$10,835	
		3	E13	$8,835	
Assistant Principal 2 Middle School Elementary School	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	G1	1	G1	$36,325	
		2	G2	$34,325	
		3	G3	$32,325	

Assistant Business Manager Assistant Child Nutrition Director	H1	1	H1	$11,000
		2	H2	$9,000
		3	H3	$7,000
Director of Human Services and Risk Management	J1	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 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~~	~~G1~~
~~Director of Operations and Support~~	~~G1~~
~~Director of Human Services and Risk Manageme~~	~~J1~~
~~High School Principal~~	~~D1~~
~~Middle School Principal~~	~~D2~~
~~Elementary School Principal~~	~~D2 D3~~
~~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~~	~~H1~~
~~Athletic Director~~	~~E1~~

School	Title	Fund	FTE	Increase Wage	Increased Benefit	Total Cost
ECM	Principal	1120	1	$2,500.00	$635.25	$3,135.25
SMM	Principal	1120	1	$2,500.00	$635.25	$3,135.25
VCM	Principal	1120	1	$2,500.00	$635.25	$3,135.25
ECH	Principal	1120	1	$2,500.00	$635.25	$3,135.25
SMH	Principal	1120	1	$2,500.00	$635.25	$3,135.25
VCH	Principal	1120	1	$2,500.00	$635.25	$3,135.25
	TOTALS					$18,811.50

Row Labels	Sum of Total Cost
District	$18,811.50
Grand Total	$18,811.50

Jackson County School District

Department of Human Resources & Risk Management

TO: Dr. John Strycker, Superintendent

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

DATE: June 6, 2022

RE: Justification for Adjustment of Nursing Pay Scale Policy GGBJA

It is proposed to give school nurses the same pay raise ($2000) that was given by the state to teacher assistants. In May a policy change was presented to place the nurses on the same pay scale as the teachers. In further discussions, we felt the best option would be consistency in raises across all medical staff; therefore, occupational therapists, physical therapists, and assistant nurses will all be recommended for a $2000 raise.

There are currently 3 district funded nurses. This change results in an increase of approximately $7600.

District: Jackson County School District
Section: G - Personnel
Policy Code: GGBJA - Salary Scale: School Nurse

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

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

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

				Returning Employees Only		
License/ Degree	**Years Experience**	**Total Salary**		**Performance Supplement**	**Total Salary**	
Associate	0	~~$40,230~~	$42,230	$600	~~$40,830~~	$42,830
Associate	1	~~$40,300~~	$42,300	$600	~~$40,900~~	$42,900
Associate	2	~~$40,370~~	$42,370	$600	~~$40,970~~	$42,970
Associate	3	~~$40,825~~	$42,825	$600	~~$41,425~~	$43,425
Associate	4	~~$41,390~~	$43,390	$600	~~$41,990~~	$43,990
Associate	5	~~$41,955~~	$43,955	$600	~~$42,555~~	$44,555
Associate	6	~~$42,520~~	$44,520	$600	~~$43,120~~	$45,120
Associate	7	~~$43,085~~	$45,085	$600	~~$43,685~~	$45,685
Associate	8	~~$43,650~~	$45,650	$600	~~$44,250~~	$46,250
Associate	9	~~$44,215~~	$46,215	$600	~~$44,815~~	$46,815
Associate	10	~~$44,780~~	$46,780	$600	~~$45,380~~	$47,380
Associate	11	~~$45,345~~	$47,345	$600	~~$45,945~~	$47,945
Associate	12	~~$45,910~~	$47,910	$600	~~$46,510~~	$48,510
Associate	13	~~$46,475~~	$48,475	$600	~~$47,075~~	$49,075
Associate	14	~~$47,040~~	$49,040	$600	~~$47,640~~	$49,640
Associate	15	~~$47,605~~	$49,605	$600	~~$48,205~~	$50,205
Associate	16	~~$48,170~~	$50,170	$600	~~$48,770~~	$50,770
Associate	17	~~$48,735~~	$50,735	$600	~~$49,335~~	$51,335
Associate	18	~~$49,300~~	$51,300	$600	~~$49,900~~	$51,900
Associate	19	~~$49,865~~	$51,865	$600	~~$50,465~~	$52,465
Associate	20	~~$50,430~~	$52,430	$600	~~$51,030~~	$53,030
Associate	21	~~$50,995~~	$52,995	$600	~~$51,595~~	$53,595
Associate	22	~~$51,560~~	$53,560	$600	~~$52,160~~	$54,160
Associate	23	~~$52,125~~	$54,125	$600	~~$52,725~~	$54,725
Associate	24	~~$52,690~~	$54,690	$600	~~$53,290~~	$55,290
Associate	25	~~$55,315~~	$57,315	$600	~~$55,915~~	$57,915
Associate	26	~~$55,880~~	$57,880	$600	~~$56,480~~	$58,480
Associate	27	~~$56,445~~	$58,445	$600	~~$57,045~~	$59,045

				Returning Employees Only		
License/ Degree	**Years Experience**	**Total Salary**		**Performance Supplement**	**Total Salary**	
BSN	0	~~$42,510~~	$44,510	$600	~~$43,110~~	$45,110
BSN	1	~~$42,585~~	$44,585	$600	~~$43,185~~	$45,185
BSN	2	~~$42,660~~	$44,660	$600	~~$43,260~~	$45,260
BSN	3	~~$43,395~~	$45,395	$600	~~$43,995~~	$45,995
BSN	4	~~$44,130~~	$46,130	$600	~~$44,730~~	$46,730
BSN	5	~~$44,865~~	$46,865	$600	~~$45,465~~	$47,465
BSN	6	~~$45,600~~	$47,600	$600	~~$46,200~~	$48,200
BSN	7	~~$46,335~~	$48,335	$600	~~$46,935~~	$48,935
BSN	8	~~$47,070~~	$49,070	$600	~~$47,670~~	$49,670
BSN	9	~~$47,805~~	$49,805	$600	~~$48,405~~	$50,405
BSN	10	~~$48,540~~	$50,540	$600	~~$49,140~~	$51,140
BSN	11	~~$49,275~~	$51,275	$600	~~$49,875~~	$51,875
BSN	12	~~$50,010~~	$52,010	$600	~~$50,610~~	$52,610
BSN	13	~~$50,745~~	$52,745	$600	~~$51,345~~	$53,345
BSN	14	~~$51,480~~	$53,480	$600	~~$52,080~~	$54,080
BSN	15	~~$52,215~~	$54,215	$600	~~$52,815~~	$54,815
BSN	16	~~$52,950~~	$54,950	$600	~~$53,550~~	$55,550
BSN	17	~~$53,685~~	$55,685	$600	~~$54,285~~	$56,285
BSN	18	~~$54,420~~	$56,420	$600	~~$55,020~~	$57,020
BSN	19	~~$55,155~~	$57,155	$600	~~$55,755~~	$57,755
BSN	20	~~$55,890~~	$57,890	$600	~~$56,490~~	$58,490
BSN	21	~~$56,625~~	$58,625	$600	~~$57,225~~	$59,225
BSN	22	~~$57,360~~	$59,360	$600	~~$57,960~~	$59,960
BSN	23	~~$58,095~~	$60,095	$600	~~$58,695~~	$60,695
BSN	24	~~$58,830~~	$60,830	$600	~~$59,430~~	$61,430
BSN	25	~~$61,625~~	$63,625	$600	~~$62,225~~	$64,225
BSN	26	~~$62,360~~	$64,360	$600	~~$62,960~~	$64,960
BSN	27	~~$63,095~~	$65,095	$600	~~$63,695~~	$65,695

				Returning Employees Only		
License/ Degree	**Years Experience**	**Total Salary**		**Performance Supplement**	**Total Salary**	
Masters	0	~~$43,774~~	$45,774	$600	~~$44,374~~	$46,374
Masters	1	~~$43,854~~	$45,854	$600	~~$44,454~~	$46,454
Masters	2	~~$43,934~~	$45,934	$600	~~$44,534~~	$46,534
Masters	3	~~$44,741~~	$46,741	$600	~~$45,341~~	$47,341
Masters	4	~~$45,548~~	$47,548	$600	~~$46,148~~	$48,148
Masters	5	~~$46,355~~	$48,355	$600	~~$46,955~~	$48,955
Masters	6	~~$47,162~~	$49,162	$600	~~$47,762~~	$49,762
Masters	7	~~$47,969~~	$49,969	$600	~~$48,569~~	$50,569
Masters	8	~~$48,776~~	$50,776	$600	~~$49,376~~	$51,376
Masters	9	~~$49,583~~	$51,583	$600	~~$50,183~~	$52,183
Masters	10	~~$50,390~~	$52,390	$600	~~$50,990~~	$52,990
Masters	11	~~$51,197~~	$53,197	$600	~~$51,797~~	$53,797
Masters	12	~~$52,004~~	$54,004	$600	~~$52,604~~	$54,604
Masters	13	~~$52,811~~	$54,811	$600	~~$53,411~~	$55,411
Masters	14	~~$53,618~~	$55,618	$600	~~$54,218~~	$56,218
Masters	15	~~$54,425~~	$56,425	$600	~~$55,025~~	$57,025
Masters	16	~~$55,232~~	$57,232	$600	~~$55,832~~	$57,832
Masters	17	~~$56,039~~	$58,039	$600	~~$56,639~~	$58,639
Masters	18	~~$56,846~~	$58,846	$600	~~$57,446~~	$59,446
Masters	19	~~$57,653~~	$59,653	$600	~~$58,253~~	$60,253
Masters	20	~~$58,460~~	$60,460	$600	~~$59,060~~	$61,060
Masters	21	~~$59,267~~	$61,267	$600	~~$59,867~~	$61,867
Masters	22	~~$60,074~~	$62,074	$600	~~$60,674~~	$62,674
Masters	23	~~$60,881~~	$62,881	$600	~~$61,481~~	$63,481
Masters	24	~~$61,688~~	$63,688	$600	~~$62,288~~	$64,288
Masters	25	~~$64,555~~	$66,555	$600	~~$65,155~~	$67,155
Masters	26	~~$65,362~~	$67,362	$600	~~$65,962~~	$67,962
Masters	27	~~$66,169~~	$68,169	$600	~~$66,769~~	$68,769

				Returning Employees Only		
License/ Degree	**Years Experience**	**Total Salary**		**Performance Supplement**	**Total Salary**	
Doctorate	0	~~$45,138~~	$47,138	$600	~~$45,738~~	$47,738
Doctorate	1	~~$45,223~~	$47,223	$600	~~$45,823~~	$47,823
Doctorate	2	~~$45,308~~	$47,308	$600	~~$45,908~~	$47,908
Doctorate	3	~~$46,981~~	$48,981	$600	~~$47,581~~	$49,581
Doctorate	4	~~$47,860~~	$49,860	$600	~~$48,460~~	$50,460
Doctorate	5	~~$48,739~~	$50,739	$600	~~$49,339~~	$51,339
Doctorate	6	~~$49,618~~	$51,618	$600	~~$50,218~~	$52,218
Doctorate	7	~~$50,497~~	$52,497	$600	~~$51,097~~	$53,097
Doctorate	8	~~$51,376~~	$53,376	$600	~~$51,976~~	$53,976
Doctorate	9	~~$52,255~~	$54,255	$600	~~$52,855~~	$54,855
Doctorate	10	~~$53,134~~	$55,134	$600	~~$53,734~~	$55,734
Doctorate	11	~~$54,013~~	$56,013	$600	~~$54,613~~	$56,613
Doctorate	12	~~$54,892~~	$56,892	$600	~~$55,492~~	$57,492
Doctorate	13	~~$55,771~~	$57,771	$600	~~$56,371~~	$58,371
Doctorate	14	~~$56,650~~	$58,650	$600	~~$57,250~~	$59,250
Doctorate	15	~~$57,529~~	$59,529	$600	~~$58,129~~	$60,129
Doctorate	16	~~$58,408~~	$60,408	$600	~~$59,008~~	$61,008
Doctorate	17	~~$59,287~~	$61,287	$600	~~$59,887~~	$61,887
Doctorate	18	~~$60,166~~	$62,166	$600	~~$60,766~~	$62,766
Doctorate	19	~~$61,045~~	$63,045	$600	~~$61,645~~	$63,645
Doctorate	20	~~$61,924~~	$63,924	$600	~~$62,524~~	$64,524
Doctorate	21	~~$62,803~~	$64,803	$600	~~$63,403~~	$65,403
Doctorate	22	~~$63,682~~	$65,682	$600	~~$64,282~~	$66,282
Doctorate	23	~~$64,561~~	$66,561	$600	~~$65,161~~	$67,161
Doctorate	24	~~$65,440~~	$67,440	$600	~~$66,040~~	$68,040
Doctorate	25	~~$67,585~~	$69,585	$600	~~$68,185~~	$70,185
Doctorate	26	~~$68,464~~	$70,464	$600	~~$69,064~~	$71,064
Doctorate	27	~~$69,343~~	$71,343	$600	~~$69,943~~	$71,943

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

Jackson County School District
Department of Human Resources & Risk Management

TO: Dr. John Strycker, Superintendent

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

DATE: June 6, 2022

RE: Justification for Adjustment Pay Raise for Assistant School Nurses

It is proposed to give assistant school nurses the same pay raise ($2000) that was given by the state to teacher assistants. In May a policy change was presented to place the assistant school nurses on the same pay scale as the teacher assistants. In further discussions, we felt the best option would be consistency in raises across all medical staff; therefore, occupational therapists, physical therapists, and nurses will all be recommended for a $2000 raise.

It is also proposed to remove the pay scale for “non-certified in medial areas” in this policy. The school district currently does not have anyone in this pay scale. It is no longer considered best practice by MDE to hire non-certified medical personnel to fulfil the role of nurses in the school district.

This change results in an increase in funding of approximately $2600.

District: Jackson County School District
Section: G - Personnel
Policy Code: GGBJ - Salary Scale: Assistant School Nurse

The base pay for ~~School Nurse~~/School Nurse Assistant will be as follows:

~~Yrs~~	~~Non-Certified in Medical Areas~~	
~~0~~	~~$10.21~~	
~~1~~	~~$10.48~~	
~~2~~	~~$10.75~~	
~~3~~	~~$11.03~~	
~~4~~	~~$11.29~~	
~~5~~	~~$11.57~~	
~~6~~	~~$11.84~~	
~~7~~	~~$12.11~~	
~~8~~	~~$12.38~~	
~~9~~	~~$12.66~~	
~~10~~	~~$12.93~~	
~~11~~	~~$13.19~~	
~~12~~	~~$13.46~~	
~~13~~	~~$13.74~~	
~~14~~	~~$14.01~~	
~~15~~	~~$14.27~~	
~~16~~	~~$14.54~~	
~~17~~	~~$14.82~~	
~~18~~	~~$15.09~~	
~~19~~	~~$15.36~~	
~~20~~	~~$15.62~~	
~~21~~	~~$15.90~~	
~~22~~	~~$16.17~~	
~~23~~	~~$16.44~~	
~~24~~	~~$16.71~~	
~~25~~	~~$16.98~~	
~~26~~	~~$17.25~~	
~~27~~	~~$17.52~~	
~~28~~	~~$17.79~~	
~~29~~	~~$18.06~~	
~~30~~	~~$18.32~~	
~~31~~	~~$18.59~~	
~~32~~	~~$18.86~~	
~~33~~	~~$19.13~~	
~~34~~	~~$19.39~~	
~~35~~	~~$19.66~~	

Yrs	EMT, LPN, Certified Nurse Asst	
0	~~$12.33~~	$13.92
1	~~$12.60~~	$14.19
2	~~$12.87~~	$14.46
3	~~$13.14~~	$14.73
4	~~$13.41~~	$15.00
5	~~$13.69~~	$15.28
6	~~$13.95~~	$15.54
7	~~$14.22~~	$15.81
8	~~$14.49~~	$16.08
9	~~$14.77~~	$16.36
10	~~$15.04~~	$16.63
11	~~$15.30~~	$16.89
12	~~$15.58~~	$17.17
13	~~$15.85~~	$17.44
14	~~$16.13~~	$17.72
15	~~$16.38~~	$17.97
16	~~$16.66~~	$18.25
17	~~$16.94~~	$18.53
18	~~$17.21~~	$18.80
19	~~$17.48~~	$19.07
20	~~$17.74~~	$19.33
21	~~$18.02~~	$19.61
22	~~$18.29~~	$19.88
23	~~$18.56~~	$20.15
24	~~$18.84~~	$20.43
25	~~$19.10~~	$20.69
26	~~$19.37~~	$20.96
27	~~$19.64~~	$21.23
28	~~$19.91~~	$21.50
29	~~$20.17~~	$21.76
30	~~$20.44~~	$22.03
31	~~$20.71~~	$22.30
32	~~$20.98~~	$22.57
33	~~$21.25~~	$22.84
34	~~$21.51~~	$23.10
35	~~$21.78~~	$23.37

Experience will be recognized only as actual School Nurse/School Nurse Assistant experience in this district or other school district with verification of experience from that district. Staff filling these positions may be credited with a maximum of three years work experience as a school district nurse/grey lady.

Preference for employment will be given individuals who have had experience in some area of medical assistance, such as Nurse's Aide, Advanced First Aid Training, etc.

Employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,260 hours annually. Employees in this position will work a seven (7) hour a day in twelve (12) monthly payments with the hourly rate being based on working 1,260 hours annually. Employees in this position will work a seven (7) hour a day.

As directed by the school principal, the employee in this position is expected to perform those duties, which are commonly know as School Nurse/School Nurse Assistant.

JCSD Coching Supplements
Requested Revisions
May 9, 2022

Corrected the Band Director supplement to incorporate the additional 15 days into the proposed step scale which changed the median, therefore the scale was adjusted.
Removed Strength and Conditioning from under the Football and made it a stand alone supplement to assist with all sports.
Changed the proposed 9th grade Baseball & Fastpitch head coach to a High School head coach assistant coach.

Original Costs	$517,048.00
Cost after revisions	$519,798.30
	$2,750.30 additional costs after above changes

JCSD Coching 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	
	$517,048	Total Salary/Benefit Cost

Vancleave 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 & >	Increment	Coastal Median	Existing	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal	Cost	
High School	Archery	Head Coach	**0**	$1,450	$1,550	$1,650	$1,750	$1,850	$1,950	$2,050	$2,150	$2,250	$2,350	$2,450	$100	$2,328	$2,000	-$328	$1,450	-$878	-$550	
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	$100	$0	$0	$0	$1,000	$1,000	$1,000	* new
High School	Band	Director	**16**	$15,045	$15,245	$15,445	$15,645	$15,845	$16,045	$16,245	$16,445	$16,645	$16,845	$17,045	$200	$14,224	$15,645	$1,421	$16,045	$1,821	$400	
High School	Band	Asst. Director	**7**	$3,300	$3,450	$3,600	$3,750	$3,900	$4,050	$4,200	$4,350	$4,500	$4,650	$4,800	$150	$4,157	$3,000	-$1,157	$3,600	-$557	$600	
High School	Band	Tech (1)	**6**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,280	-$100	$1,280	
High School	Band	Tech (2)	**1**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,080	-$300	$1,080	
High School	Band	Tech (3)	**2**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,080	-$300	$1,080	
High School	Band	Tech (4)		$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,080	-$300	$1,080	
High School	Band	Tech (5)		$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380		-$1,380		-$3,380	$0	
Middle School	Band	Director	**2**	$3,700	$3,800	$3,900	$4,000	$4,100	$4,200	$4,300	$4,400	$4,500	$4,600	$4,700	$100	$3,960	$3,000	-$960	$3,700	-$260	$700	
Middle School	Band	Asst. Director	**NA**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$3,233	$0					
High School	Baseball	Head Coach	**11**	$12,100	$12,300	$12,500	$12,700	$12,900	$13,100	$13,300	$13,500	$13,700	$13,900	$14,100	$200	$13,290	$8,400	-$4,890	$12,700	-$590	$4,300	
High School	Baseball	Assistant Coach (1)	**5**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$4,500	$4,000	-$500	$4,250	-$250	$250	
High School	Baseball	Assistant Coach (2)	**5**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$4,500	$4,000	-$500	$4,250	-$250	$250	
9th Grade	Baseball	Head Coach	**--**	$3,000	$3,100	$3,200	$3,300	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$3,000	$0	$0	$3,100	$100	$3,100	*new
~~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~~	~~$100~~	~~$2,156~~	~~$0~~	~~-$156~~	~~$0~~	~~-$2,156~~	~~$0~~	~~*new~~
Middle School/~~9th~~	Baseball	Head Coach	**4**	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$100	$3,000	$3,000	$0	$3,000	$0	$0	
Middle School/~~9th~~	Baseball	Assistant Coach	**7**	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$100	$2,156	$2,000	$0	$2,350	$194	$350	
High School	Basketball Boys	Head Coach	**9**	$12,450	$12,650	$12,850	$13,050	$13,250	$13,450	$13,650	$13,850	$14,050	$14,250	$14,450	$200	$13,413	$8,400	-$5,013	$13,050	-$363	$4,650	
High School	Basketball Boys	Assistant Coach	**1**	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$150	$4,550	$4,000	-$550	$3,800	-$750	-$200	
High School 9th	Basketball Boys	Head Coach	**9**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$3,000	$3,000	$0	$3,300	$300	$300	
Middle School 8th	Basketball Boys	Head Coach	**4**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$2,000	-$600	$2,700	$100	$700	
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	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
Middle School 7th	Basketball Boys	Head Coach	**4**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$1,500	-$1,100	$2,700	$100	$1,200	
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	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
High School	Basketball Girls	Head Coach	**10**	$12,450	$12,650	$12,850	$13,050	$13,250	$13,450	$13,650	$13,850	$14,050	$14,250	$14,450	$200	$13,413	$8,400	-$5,013	$13,050	-$363	$4,650	
High School	Basketball Girls	Assistant Coach	**0**	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$150	$4,550	$4,000	-$550	$3,800	-$750	-$200	
High School 9th	Basketball Girls	Head Coach	**10**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$3,095	$3,000	-$95	$3,300	$205	$300	
Middle School 8th	Basketball Girls	Head Coach	**4**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$2,000	-$600	$2,700	$100	$700	
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	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
Middle School 7th	Basketball Girls	Head Coach	**4**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$1,500	-$1,100	$2,700	$100	$1,200	
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	$100	null	$0	$0	$1,000	#VALUE!	$1,000	*new
High School	Bass Fishing	Head Coach (1/2)	**1**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	$800	$1,000	$200	$1,000	$200	$0	
High School	Bass Fishing	Head Coach (1/2)		$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	$800	$1,000	$200	$1,000	$200	$0	
High School	Bowling	Head Coach	**4**	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$100	$2,900	$2,000	-$900	$2,100	-$800	$100	
High School	Cheerleader	Head Coach	**0**	$4,800	$4,950	$5,100	$5,250	$5,400	$5,550	$5,700	$5,850	$6,000	$6,150	$6,300	$150	$5,082	$3,500	-$1,582	$4,800	-$282	$1,300	
High School	Cheerleader	Assistant Coach	**0**	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$100	$2,263	$1,500	-$763	$2,300	$37	$800	
Middle School	Cheerleader	Head Coach	**3**	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450	$3,550	$3,650	$3,750	$3,850	$3,950	$100	$3,425	$1,500	-$1,925	$3,050	-$375	$1,550	
High School	Choral	Head Coach	**16**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$0	$3,000	$0	$3,500	$3,500	$500	
Middle School	Choral	Head Coach	**7**	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$100	$0	$2,000	$0	$2,200	$2,200	$200	
High School	Cross Country Boys	Head Coach	**9**	$2,200	$2,350	$2,500	$2,650	$2,800	$2,950	$3,100	$3,250	$3,400	$3,550	$3,700	$150	$2,500	$2,000	-$500	$2,650	$150	$650	
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	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
High School	Cross Country Girls	Head Coach	**9**	$2,200	$2,350	$2,500	$2,650	$2,800	$2,950	$3,100	$3,250	$3,400	$3,550	$3,700	$150	$2,500	$2,000	-$500	$2,650	$150	$650	
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	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
High School	Dance	Head Coach	**9**	$3,550	$3,700	$3,850	$4,000	$4,150	$4,300	$4,450	$4,600	$4,750	$4,900	$5,050	$150	$3,635	$3,000	-$635	$4,000	$365	$1,000	
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	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
Middle School	Dance	Head Coach	**6**	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$100	$2,530	$1,500	-$1,030	$2,250	-$280	$750	
High School	E Sports	Head Coach	**7**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$3,500	$2,000	-$1,500	$3,200	-$300	$1,200	
High School	Fast Pitch	Head Coach	**22**	$12,100	$12,300	$12,500	$12,700	$12,900	$13,100	$13,300	$13,500	$13,700	$13,900	$14,100	$200	$12,531	$8,400	-$4,131	$13,500	$969	$5,100	
High School	Fast Pitch	Assistant Coach (1)	**2**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$3,500	$4,000	$500	$4,100	$600	$100	
High School	Fast Pitch	Assistant Coach (2)	**0**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$3,500	$4,000	$500	$4,100	$600	$100	
High School	Fast Pitch	Assistant Coach (3)	**1**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$3,500	$4,000	$0	$4,100	$600	$100	
~~9th Grade~~	~~Fast Pitch~~	~~Head Coach~~	**--**	~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,400~~	~~$3,500~~	~~$3,600~~	$100	$3,000	$0	$0	$3,000	$0	$3,000	*new
~~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~~	~~$100~~	~~$2,211~~	~~$0~~	~~-$211~~	~~$0~~	~~-$2,211~~	~~$0~~	~~*new~~
Middle School/~~9th~~	Fast Pitch	Head Coach	**2**	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$100	$3,000	$3,000	$0	$3,000	$0	$0	
Middle School/~~9th~~	Fast Pitch	Assistant Coach	**1**	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$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 & >	Increment	Coastal Median	Existing	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal	Cost	
Strength and Conditioning (Equal to or comparable to Asst. HS Fo			--	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	null	$0	$0	$8,650	#VALUE!	$8,650	*new
High School	Football	Head Coach	17	$81,000	$81,200	$81,400	$81,600	$81,800	$82,000	$82,200	$82,400	$82,600	$82,800	$83,000	$200	$83,000	$75,000	$0	$82,000	-$1,000	$7,000	
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	$200	$11,765	$7,700	-$1,445	$12,800	$1,035	$5,100	
High School	Football	Defensive Coordinator	14	$11,200	$11,400	$11,600	$11,800	$12,000	$12,200	$12,400	$12,600	$12,800	$13,000	$13,200	$200	$11,765	$7,700	-$1,300	$12,000	$235	$4,300	
~~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~~	~~$150~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
High School	Football	Assistant Coach (1)	19	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$2,700	$9,550	$785	$5,050	
High School	Football	Assistant Coach (2)	28	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$2,700	$10,000	$1,235	$5,500	
High School	Football	Assistant Coach (3)	2	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$1,900	$8,650	-$115	$4,150	
High School	Football	Assistant Coach (4)	5	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$1,347	$8,800	$35	$4,300	
High School	Football	Assistant Coach (5) SM (	24	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	na	$4,500	-$2,400		#VALUE!		
High School	Football	Assistant Coach (6) SM Only		$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	na	$4,500	-$2,100		#VALUE!		
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	$100	$6,018	$3,500	-$2,518	$6,200	$182	$2,700	
Middle School 8th	Football	Assistant Coach (1)	19	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$100	$2,490	$3,000	$510	$3,400	$910	$400	
Middle School 7th	Football	Head Coach	7	$4,300	$4,400	$4,500	$4,600	$4,700	$4,800	$4,900	$5,000	$5,100	$5,200	$5,300	$100	$4,500	$3,000	-$1,500	$4,500	$0	$1,500	
Middle School 7th	Football	Assistant Coach	0	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$100	$2,340	$2,500	$160	$2,300	-$40	-$200	
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	$100	$2,780	$2,000	-$780	$2,800	$20	$800	
High School	Golf Girls	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	$100	$2,490	$2,000	-$490	$3,100	$610	$1,100	
High School	Power Lifting Boys	Head Coach	2	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$100	$2,000	$1,000	-$1,000	$1,900	-$100	$900	
High School	Power Lifting Girls	Head Coach	22	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$100	$2,200	$1,000	-$1,200	$2,600	$400	$1,600	
High School	Soccer Boys	Head Coach	17	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$150	$4,230	$4,000	-$230	$4,700	$470	$700	
High School	Soccer Boys	Assistant Coach	7	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450	$100	$2,430	$2,000	-$430	$2,650	$220	$650	
High School	Soccer Girls	Head Coach	9	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$150	$4,230	$4,000	-$230	$4,400	$170	$400	
High School	Soccer Girls	Assistant Coach	4	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450	$100	$1,980	$2,000	$20	$2,550	$570	$550	
Middle School	Soccer Boys	Head Coach	6	$1,950	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$100	$1,920	$1,500	-$420	$2,150	$230	$650	
~~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~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
Middle School	Soccer Girls	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	$100	$2,000	$1,500	-$500	$2,250	$250	$750	
~~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~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
High School	Swim Coach	Head Coach	1	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$100	$3,165	$2,000	-$1,165	$2,900	-$265	$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	$100	null	$0	$0	$1,600	#VALUE!	$1,600	*new
High School	Tennis	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	$100	$3,100	$2,000	-$1,100	$2,600	-$500	$600	
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	$100	$1,700	$0	$0	$1,600	-$100	$1,600	*new
High School	Track Boys	Head Coach	9	$2,400	$2,550	$2,700	$2,850	$3,000	$3,150	$3,300	$3,450	$3,600	$3,750	$3,900	$150	$3,000	$2,000	-$1,000	$2,850	-$150	$850	
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	$100	$1,700	$0	$0	$1,500	-$200	$1,500	*new
High School	Track Girls	Head Coach	9	$2,400	$2,550	$2,700	$2,850	$3,000	$3,150	$3,300	$3,450	$3,600	$3,750	$3,900	$150	$3,000	$2,000	-$1,000	$2,850	-$150	$850	
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	$100	$1,700	$0	$0	$1,500	-$200	$1,500	*new
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	$100	$1,860	$1,500	-$360	$1,900	$40	$400	
~~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~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
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	$100	null	$1,500	-$360	$1,900	#VALUE!	$400	
~~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~~	~~$100~~	~~$0~~	~~$0~~	~~$0~~	~~$0~~	~~$0~~	~~$0~~	~~*new~~
High School	Volleyball	Head Coach	0	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$150	$4,050	$4,000	-$50	$3,800	-$250	-$200	
High School	Volleyball	Assistant Coach	0	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$100	$2,198	$2,000	-$198	$2,200	$3	$200	
Middle School	Volleyball	Head Coach	1	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$100	$2,143	$1,500	-$643	$2,050	-$93	$550	
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	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
High School	Wrestling	Head Coach	1	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$100	$2,300	$2,000	-$300	$2,100	-$200	$100	

$121,670 Total

$30,417.50 Benefits (~25%)

$152,087.50 Total Salary/Benefit Cost

$113,775.00 Existing Coaches
$38,313 New Coaches

$375,600.00 Total Existing Coaches
$126,938 Total New Coaches
$502,537.50

$13,920.00 Add days to AD contract
$3,340.80 Benefits (~25%)
$17,260.80

$519,798.30 Total Salary/Benefit Cost

East Central 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 & >	Increment	Coastal Median	Existing	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal	Cost	
High School	Archery	Head Coach	**10**	$1,450	$1,550	$1,650	$1,750	$1,850	$1,950	$2,050	$2,150	$2,250	$2,350	$2,450	$100	$2,328	$2,000	-$328	$1,750	-$578	-$250	
Middle School	Archery	Head Coach	**na**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	$0	$0	$0	$1,000	$1,000	$1,000	* new
High School	Band	Director	**7**	$15,045	$15,245	$15,445	$15,645	$15,845	$16,045	$16,245	$16,445	$16,645	$16,845	$17,045	$200	$14,224	$15,645	$1,421	$15,445	$1,221	-$200	
High School	Band	Asst. Director	**2**	$3,300	$3,450	$3,600	$3,750	$3,900	$4,050	$4,200	$4,350	$4,500	$4,650	$4,800	$150	$4,157	$3,000	-$1,157	$3,300	-$857	$300	
High School	Band	Tech (1)	**3**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,180	-$200	$1,180	
High School	Band	Tech (2)	**na**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,080	-$300	$1,080	
High School	Band	Tech (3)	**na**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$0	-$1,380	$3,080	-$300		
High School	Band	Tech (4)	**na**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$0	-$1,380	$3,080	-$300		
High School	Band	Tech (5)	**na**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$0	-$1,380	$3,080	-$300		
Middle School	Band	Director	**7**	$3,700	$3,800	$3,900	$4,000	$4,100	$4,200	$4,300	$4,400	$4,500	$4,600	$4,700	$100	$3,960	$3,000	-$960	$3,900	-$60	$900	
Middle School	Band	Asst. Director	**na**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$3,233						
High School	Baseball	Head Coach	**21**	$12,100	$12,300	$12,500	$12,700	$12,900	$13,100	$13,300	$13,500	$13,700	$13,900	$14,100	$200	$13,290	$8,400	-$4,890	$13,500	$210	$5,100	
High School	Baseball	Assistant Coach (1)	**20**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$4,500	$4,000	-$500	$5,000	$500	$1,000	
High School	Baseball	Assistant Coach (2)	**12**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$4,500	$4,000	-$500	$4,700	$200	$700	
9th Grade	Baseball	Head Coach	**--**	$3,000	$3,100	$3,200	$3,300	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$3,000	$0	$0	$3,200	$200	$3,200	*new
~~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~~	~~$100~~	~~$2,156~~	~~$0~~	~~-$156~~	~~$0~~	~~-$2,156~~	~~$0~~	~~*new~~
Middle School/~~9th~~	Baseball	Head Coach	**40**	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$100	$3,000	$3,000	$0	$3,900	$900	$900	
Middle School/~~9th~~	Baseball	Assistant Coach	**33**	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$100	$2,156	$2,000	$0	$3,150	$994	$1,150	
High School	Basketball Boys	Head Coach	**20**	$12,450	$12,650	$12,850	$13,050	$13,250	$13,450	$13,650	$13,850	$14,050	$14,250	$14,450	$200	$13,413	$8,400	-$5,013	$13,650	$238	$5,250	
High School	Basketball Boys	Assistant Coach	**29**	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$150	$4,550	$4,000	-$550	$5,150	$600	$1,150	
High School 9th	Basketball Boys	Head Coach	**20**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$3,000	$3,000	$0	$3,600	$600	$600	
Middle School 8th	Basketball Boys	Head Coach	**10**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$2,000	-$600	$2,900	$300	$900	
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	$100	null	$0	$0	$1,000	#VALUE!	$1,000	*new
Middle School 7th	Basketball Boys	Head Coach	**10**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$1,500	-$1,100	$2,900	$300	$1,400	
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	$100	null	$0	$0	$1,000	#VALUE!	$1,000	*new
High School	Basketball Girls	Head Coach	**8**	$12,450	$12,650	$12,850	$13,050	$13,250	$13,450	$13,650	$13,850	$14,050	$14,250	$14,450	$200	$13,413	$8,400	-$5,013	$12,850	-$563	$4,450	
High School	Basketball Girls	Assistant Coach	**29**	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$150	$4,550	$4,000	-$550	$5,150	$600	$1,150	
High School 9th	Basketball Girls	Head Coach	**8**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$3,095	$3,000	-$95	$3,200	$105	$200	
Middle School 8th	Basketball Girls	Head Coach	**12**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$2,000	-$600	$3,000	$400	$1,000	
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	$100	null	$0	$0	$1,000	#VALUE!	$1,000	*new
Middle School 7th	Basketball Girls	Head Coach	**3**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$1,500	-$1,100	$2,700	$100	$1,200	
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	$100	null	$0	$0	$1,000	#VALUE!	$1,000	*new
High School	Bass Fishing	Head Coach (1/2)	**na**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	$800	$1,000	$200	$1,000	$200	$0	
High School	Bass Fishing	Head Coach (1/2)	**na**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	$800	$1,000	$200	$1,000	$200	$0	
High School	Bowling	Head Coach	**1**	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$100	$2,900	$2,000	-$900	$2,000	-$900	$0	
High School	Cheerleader	Head Coach	**14**	$4,800	$4,950	$5,100	$5,250	$5,400	$5,550	$5,700	$5,850	$6,000	$6,150	$6,300	$150	$5,082	$3,500	-$1,582	$5,400	$319	$1,900	
High School	Cheerleader	Assistant Coach	**8**	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$100	$2,263	$1,500	-$763	$2,500	$237	$1,000	
Middle School	Cheerleader	Head Coach	**1**	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450	$3,550	$3,650	$3,750	$3,850	$3,950	$100	$3,425	$1,500	-$1,925	$2,950	-$475	$1,450	
High School	Choral	Head Coach	**7**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$0	$3,000	$0	$3,200	$3,200	$200	
Middle School	Choral	Head Coach	**4**	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$100	$0	$2,000	$0	$2,100	$2,100	$100	
High School	Cross Country Boys	Head Coach	**13**	$2,200	$2,350	$2,500	$2,650	$2,800	$2,950	$3,100	$3,250	$3,400	$3,550	$3,700	$150	$2,500	$2,000	-$500	$2,800	$300	$800	
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	$100	null	$0	$0	$1,000	#VALUE!	$1,000	*new
High School	Cross Country Girls	Head Coach	**13**	$2,200	$2,350	$2,500	$2,650	$2,800	$2,950	$3,100	$3,250	$3,400	$3,550	$3,700	$150	$2,500	$2,000	-$500	$2,800	$300	$800	
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	$100	null	$0	$0	$1,000	#VALUE!	$1,000	*new
High School	Dance	Head Coach		$3,550	$3,700	$3,850	$4,000	$4,150	$4,300	$4,450	$4,600	$4,750	$4,900	$5,050	$150	$3,635	$3,000	-$635	$3,700	$65	$700	
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	$100	null	$0	$0	$1,000	#VALUE!	$1,000	*new
Middle School	Dance	Head Coach	**0**	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$100	$2,530	$1,500	-$1,030	$2,050	-$480	$550	
High School	E Sports	Head Coach	**0**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$3,500	$2,000	-$1,500	$3,200	-$300	$1,200	
High School	Fast Pitch	Head Coach	**10**	$12,100	$12,300	$12,500	$12,700	$12,900	$13,100	$13,300	$13,500	$13,700	$13,900	$14,100	$200	$12,531	$8,400	-$4,131	$12,700	$169	$4,300	
High School	Fast Pitch	Assistant Coach (1)	**8**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$3,500	$4,000	$500	$4,400	$900	$400	
High School	Fast Pitch	Assistant Coach (2)	**5**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$3,500	$4,000	$500	$4,250	$750	$250	
High School	Fast Pitch	Assistant Coach (3)	**1**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$3,500	$4,000	$0	$4,100	$600	$100	
~~9th Grade~~	~~Fast Pitch~~	~~Head Coach~~	**--**	~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,400~~	~~$3,500~~	~~$3,600~~	$100	$3,000	$0	$0	$3,000	$0	$3,000	*new
~~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~~	~~$100~~	~~$2,211~~	~~$0~~	~~-$211~~	~~$0~~	~~-$2,211~~	~~$0~~	~~*new~~
Middle School/~~9th~~	Fast Pitch	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	$100	$3,000	$3,000	$0	$3,200	$200	$200	
Middle School/~~9th~~	Fast Pitch	Assistant Coach	**1**	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$100	$2,211	~~$2,000~~	$0	$2,150	-$61	$150	

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 & >	Increment	Coastal Median	Existing	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal	Cost	
Strength and Conditioning (Equal to or comparable to Asst. HS Foo			--	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	null	$0	$0	$8,650	#VALUE!	$8,650	*new
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	$200	$83,000	$75,000	$0	$82,000	-$1,000	$7,000	
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	$200	$11,765	$7,700	-$1,445	$12,800	$1,035	$5,100	
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	$200	$11,765	$7,700	-$1,300	$12,000	$235	$4,300	
~~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~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
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	$150	$8,765	$4,500	-$2,700	$9,100	$335	$4,600	
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	$150	$8,765	$4,500	-$2,700	$8,800	$35	$4,300	
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	$150	$8,765	$4,500	-$1,900	$9,250	$485	$4,750	
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	$150	$8,765	$4,500	-$1,347	$9,850	$1,085	$5,350	
High School	Football	Assistant Coach (5) SM (	na	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	na	-$2,400				
High School	Football	Assistant Coach (6) SM (	na	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	na	-$2,100				
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	$100	$6,018	$3,500	-$2,518	$6,200	$182	$2,700	
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	$100	$2,490	$3,000	$510	$3,200	$710	$200	
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	$100	$4,500	$3,000	-$1,500	$4,700	$200	$1,700	
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	$100	$2,340	$2,500	$160	$2,500	$160	$0	
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	$100	$2,780	$2,000	-$780	$3,000	$220	$1,000	
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	$100	$2,490	$2,000	-$490	$2,500	$10	$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	$100	$2,000	$1,000	-$1,000	$2,200	$200	$1,200	
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	$100	$2,200	$1,000	-$1,200	$2,300	$100	$1,300	
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	$150	$4,230	$4,000	-$230	$4,400	$170	$400	
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	$100	$2,430	$2,000	-$430	$2,550	$120	$550	
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	$150	$4,230	$4,000	-$230	$4,550	$320	$550	
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	$100	$1,980	$2,000	$20	$2,650	$670	$650	
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	$100	$1,920	$1,500	-$420	$2,250	$330	$750	
~~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~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
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	$100	$2,000	$1,500	-$500	$1,950	-$50	$450	
~~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~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
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	$100	$3,165	$2,000	-$1,165	$2,900	-$265	$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	$100	null	$0	$0	$1,600	#VALUE!	$1,600	*new
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	$100	$3,100	$2,000	-$1,100	$2,800	-$300	$800	
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	$100	$1,700	$0	$0	$1,600	-$100	$1,600	*new
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	$150	$3,000	$2,000	-$1,000	$3,000	$0	$1,000	
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	$100	$1,700	$0	$0	$1,500	-$200	$1,500	*new
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	$150	$3,000	$2,000	-$1,000	$3,000	$0	$1,000	
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	$100	$1,700	$0	$0	$1,500	-$200	$1,500	*new
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	$100	$1,860	$1,500	-$360	$1,900	$40	$400	
~~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~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
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	$100	$2,000	$1,500	-$360	$1,900	-$100	$400	
~~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~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
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	$150	$4,050	$4,000	-$50	$4,250	$200	$250	
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	$100	$2,198	$2,000	-$198	$2,200	$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	$100	$2,143	$1,500	-$643	$2,250	$108	$750	
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	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
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	$100	$2,300	$2,000	-$300	$2,100	-$200	$100	
																					$126,560	Total

$31,640.00 Benefits (~25%)

$158,200.00 **Total Salary/Benefit Cost**

$120,512.50 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 & >	Increment	Coastal Median	Existing	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal	Cost	
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	$100	$2,328	$2,000	-$328	$2,350	$22	$350	
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	$100	null	$0	$0	$1,000	#VALUE!	$1,000	* new
High School	Band	Director	**11**	$15,045	$15,245	$15,445	$15,645	$15,845	$16,045	$16,245	$16,445	$16,645	$16,845	$17,045	$200	$14,224	$15,645	$1,421	$15,645	$1,421	$0	
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	$150	$4,157	$3,000	-$1,157	$4,200	$43	$1,200	
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	$100	$3,380	$2,000	-$1,380	$3,380	$0	$1,380	
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	$100	$3,380	$2,000	-$1,380	$3,380	$0	$1,380	
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	$100	$3,380	$2,000	-$1,380	$3,380	$0	$1,380	
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	$100	$3,380	$2,000	-$1,380	$3,380	$0	$1,380	
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	$100	$3,380	$2,000	-$1,380	$3,380	$0	$1,380	
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	$100	$3,960	$3,000	-$960	$4,000	$40	$1,000	
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	$100	$3,233	$1,500	-$1,733	$3,300	$68	$1,800	
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	$200	$13,290	$8,400	-$4,890	$13,300	$10	$4,900	
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	$150	$4,500	$4,000	-$500	$5,300	$800	$1,300	
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	$150	$4,500	$4,000	-$500	$4,700	$200	$700	
9th Grade	Baseball	Head Coach	--	$3,000	$3,100	$3,200	$3,300	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$3,000	$0	$0	$3,000	$0	$3,000	*new
~~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~~	~~$100~~	~~$2,156~~	~~$0~~	~~-$156~~	~~$0~~		~~$0~~	~~*new~~
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	$100	$3,000	$3,000	$0	$3,100	$100	$100	
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	$100	$2,156	$2,000	$0	$2,350	$194	$350	
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	$200	$13,413	$8,400	-$5,013	$13,450	$38	$5,050	
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	$150	$4,550	$4,000	-$550	$4,550	$0	$550	
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	$100	$3,000	$3,000	$0	$3,000	$0	$0	
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	$100	$2,600	$2,000	-$600	$2,600	$0	$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	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
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	$100	$2,600	$1,500	-$1,100	$2,600	$0	$1,100	
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	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
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	$200	$13,413	$8,400	-$5,013	$14,250	$838	$5,850	
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	$150	$4,550	$4,000	-$550	$4,550	$0	$550	
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	$100	$3,095	$3,000	-$95	$3,100	$5	$100	
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	$100	$2,600	$2,000	-$600	$2,600	$0	$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	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
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	$100	$2,600	$1,500	-$1,100	$2,600	$0	$1,100	
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	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
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	$100	$800	$1,000	$200	$1,300	$500	$300	
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	$100	$800	$1,000	$200	$1,400	$600	$400	
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	$100	$2,900	$2,000	-$900	$2,900	$0	$900	
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	$150	$5,082	$3,500	-$1,582	$5,100	$19	$1,600	
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	$100	$2,263	$1,500	-$763	$2,300	$37	$800	
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	$100	$3,425	$1,500	-$1,925	$3,450	$25	$1,950	
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	$100	$0	$3,000	$0	$3,000	$3,000	$0	
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	$100	$0	$2,000	$0	$2,000	$2,000	$0	
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	$150	$2,500	$2,000	-$500	$2,500	$0	$500	
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	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
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	$150	$2,500	$2,000	-$500	$2,500	$0	$500	
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	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
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	$150	$3,635	$3,000	-$635	$3,700	$65	$700	
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	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
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	$100	$2,530	$1,500	-$1,030	$2,550	$20	$1,050	
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	$100	$3,500	$2,000	-$1,500	$3,500	$0	$1,500	
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	$200	$12,531	$8,400	-$4,131	$12,900	$369	$4,500	
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	$150	$3,500	$4,000	$500	$4,400	$900	$400	
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	$150	$3,500	$4,000	$500	$4,100	$600	$100	
High School	Fast Pitch	Assistant Coach (3)	**1**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$3,500	$4,000	$0	$4,100	$600	$100	
~~9th Grade~~	~~Fast Pitch~~	~~Head Coach~~	--	~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,400~~	~~$3,500~~	~~$3,600~~	~~$100~~	~~$0~~	~~$0~~	~~$0~~	~~$3,200~~	~~$3,200~~	~~$3,200~~	*new
~~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~~	~~$100~~	~~$2,211~~	~~$0~~	~~-$211~~	~~$0~~		~~$0~~	~~*new~~
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	$100	$3,000	$3,000	$0	$3,100	$100	$100	
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	$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 & >	Increment	Coastal Median	Existing	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal	Cost	
Strength and Conditioning (Equal to or comparable to Asst. HS Foo			--	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	null	$0	$0	$8,650	#VALUE!	$8,650	*new
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	$200	$83,000	$75,000	$0	$83,000	$0	$8,000	
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	$200	$11,765	$7,700	-$1,445	$12,200	$435	$4,500	
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	$200	$11,765	$7,700	-$1,300	$11,800	$35	$4,100	
Strength and Conditioning (Equal to or comparable to Asst. HS Foo			--	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	null	$0	$0	$8,800	#VALUE!	$8,800	*new
~~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~~	~~$150~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
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	$150	$8,765	$4,500	-$2,700	$10,000	$1,235	$5,500	
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	$150	$8,765	$4,500	-$2,700	$9,700	$935	$5,200	
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	$150	$8,765	$4,500	-$1,900	$8,950	$185	$4,450	
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	$150	$8,765	$4,500	-$1,347	$8,800	$35	$4,300	
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	$150	$8,765	$4,500	-$2,400	$9,400	$635	$4,900	
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	$150	$8,765	$4,500	-$2,100	$9,100	$335	$4,600	
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	$100	$6,018	$3,500	-$2,518	$6,100	$82	$2,600	
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	$100	$2,490	$3,000	$510	$3,000	$510	$0	
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	$100	$4,500	$3,000	-$1,500	$4,500	$0	$1,500	
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	$100	$2,340	$2,500	$160	$2,500	$160	$0	
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	$100	$2,780	$2,000	-$780	$2,800	$20	$800	
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	$100	$2,490	$2,000	-$490	$2,600	$110	$600	
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	$100	$2,000	$1,000	-$1,000	$2,000	$0	$1,000	
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	$100	$2,200	$1,000	-$1,200	$2,900	$700	$1,900	
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	$150	$4,230	$4,000	-$230	$4,250	$20	$250	
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	$100	$2,430	$2,000	-$430	$2,450	$20	$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	$150	$4,230	$4,000	-$230	$4,250	$20	$250	
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	$100	$1,980	$2,000	$20	$2,550	$570	$550	
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	$100	$1,920	$1,500	-$420	$1,950	$30	$450	
~~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~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
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	$100	$2,000	$1,500	-$500	$2,450	$450	$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~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
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	$100	$3,165	$2,000	-$1,165	$3,200	$35	$1,200	
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	$100	null	$0	$0	$1,600	#VALUE!	$1,600	*new
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	$100	$3,100	$2,000	-$1,100	$3,100	$0	$1,100	
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	$100	$1,700	$0	$0	$1,700	$0	$1,700	*new
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	$150	$3,000	$2,000	-$1,000	$3,000	$0	$1,000	
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	$100	$1,700	$0	$0	$1,700	$0	$1,700	*new
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	$150	$3,000	$2,000	-$1,000	$3,000	$0	$1,000	
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	$100	$1,700	$0	$0	$1,700	$0	$1,700	*new
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	$100	$1,860	$1,500	-$360	$1,900	$40	$400	
~~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~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
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	$100	$1,860	$1,500	-$360	$2,000	$140	$500	
~~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~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
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	$150	$4,050	$4,000	-$50	$4,100	$50	$100	
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	$100	$2,198	$2,000	-$198	$2,200	$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	$100	$2,143	$1,500	-$643	$2,150	$8	$650	
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	$100	null	$0	$0	$1,700	#VALUE!	$1,700	*new
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	$100	$2,300	$2,000	-$300	$2,300	$0	$300	
				$447,545	$459,745	$471,945	$484,145	$495,545	$507,745	$519,945	$532,145	$544,345	$556,545	$568,745					$470,445		$153,800	Total

$38,450.00 Benefits (~25%)

$192,250.00 **Total Salary/Benefit Cost**

$141,312.50 Existing Coaches
$50,938 New Coaches

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

Position	Sport/Activity	Level		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													
Strength & Conditioning	All	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	Archery	High School		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	95	~~$126.32~~	$15,045	$15,245	$15,445	$15,645	$15,845	$16,045	$16,245	$16,445	$16,645	$16,845	$17,045
Assistant Director	Band	High School		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	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		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		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	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)~~ (3)	Baseball	High School		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~~	~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,400~~	~~$3,500~~	~~$3,600~~
Head Coach	Baseball	Middle School~~/9th~~		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~~		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	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		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		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		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		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	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		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		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		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				$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		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				$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		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		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		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		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		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	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000
Director	Choral	Middle School		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		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		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**		**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		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		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		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	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)~~ (3)	Fast Pitch	High School		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~~		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~~		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	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	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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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	
Curriculum Development Stipend	
Distance Learning Teacher (per course)	
Fab Lab Community Outreach	
LSC Chairperson	
Mock Trial Team Sponsor (1 per High School)	
New Teacher Training	
Professional Development Coordinators (High, Middle, Elementary)	or 5 days of sick leave
Professional Development Coordinators (Vo-Tech & Alternative)	or 3 days of sick leave
School Test Coordinator (Elementary, Middle, Technology)	
School Test Coordinator (High School)	
Speech & Debate Sponsor (1 per High School)	
STEM / Extra Curricula Coaches (5 per HS, 4 per MS, 3 per Elem)	
Title I Facilitator (1 per Title I School)	
TST and Gifted Coordinator	
Tutoring (Certified Teacher)	
Yearbook Elementary School	
Yearbook High School	
Yearbook Middle School	

255

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

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

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

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

For this policy the term "Band Member" includes both musicians and color guard members; "Season" is defined as Fall (marching/competition) and Spring (concert/indoor).
An assistant Band Director at the middle school will be allocated for 150 or more students.
Any supplement that decreases as a result of this policy revision will be frozen at current rate as long as the current coach remains in that position.

Athletic Director (AD)

Athletic Director salary will be in accordance to policy GGBA.
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
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

256

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
Round 2 x 1.5 x TBD days	Round 4 x 2.5 x TBD days	

Commercial Auto

Premium Details

Underwriting Company: **LM Insurance Corporation**
Rating Plan: **Guaranteed Cost**
Named Insured: **Jackson County School District**

Premium	
Estimated Premium	$215,792
Taxes, Assessments & Surcharges	$0
Michigan Catastrophic Claims Association (MCCA)	$0
Total Estimated Premium with Taxes, Assessments & Surcharges	**$215,792**

May be subject to audit.

Coverages	Symbols	Limits	Deductibles	Premium
Liability	01	$1,000,000	N/A	$201,306
Personal Injury Protection	N/A	N/A	N/A	N/A
Added Personal Injury Protection	N/A	N/A	N/A	N/A
Auto Medical Payments	N/A	N/A	N/A	N/A
Uninsured Motorist	N/A	N/A	N/A	N/A
Underinsured Motorist	N/A	N/A	N/A	N/A
Physical Damage				
Comprehensive	08, 10	Actual Cash Value or Cost of Repair	Various	$4,934
Collision	08, 10	Actual Cash Value or Cost of Repair	Various	$8,223
Towing and Labor	N/A	N/A	N/A	N/A
Hired Liability	N/A	$1,000,000	N/A	$294
Hired Physical Damage				
Comprehensive	N/A	N/A	$1,000	$94
Collision	N/A	N/A	$1,000	$94
Endorsements	N/A	Various	Various	$847

Commercial Auto

Forms & Endorsements

Form Name	Form Number	Fill-Ins
2016 Commercial Auto Miscellaneous Form Revisions Advisory Notice To Policyholders	CNA 90 15 11 16	
Additional Covered Auto Designation Symbols Endorsement	AC 84 20 08 11	**Covered Autos Symbol 1**: 10 **Covered Autos Symbol Description 1**: Buses 2000 and newer and all other vehicles 1995 and newer
Alaska Exclusion of Terrorism Above Minimum Statutory Limits	CA 23 88 10 13	
Alaska Exclusion of Terrorism Involving Nuclear, Biological or Chemical Terrorism Above Minimum Statutory Limits	CA 23 89 10 13	
Assault, Battery, Abuse or Molestation Exclusion	AC 20 01 11 16	
Business Auto Coverage Form	CA 00 01 10 13	
Business Auto Declarations	AC 00 03 02 13	
Business Auto Declarations Extension Schedule - Hired or Borrowed Autos and Nonowned Autos	ACS 00 03 11 11	
Changes In Your Policy	AC 00 30 10 13	
Changes in Item Two of the Declarations - Physical Damage Coverages	ACS 00 25 04 13	
Common Policy Conditions	IL 00 17 11 98	
Countersignature Endorsement	IC 00 17 11 93	
Exclusion of Terrorism	CA 23 84 01 06	
Exclusion of Terrorism	CA 23 84 10 13	
Exclusion of Terrorism Above Minimum Statutory Limits	CA 23 86 01 06	
Exclusion of Terrorism Above Minimum Statutory Limits	CA 23 86 10 13	

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Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

Commercial Auto

Forms & Endorsements

Form Name	Form Number	Fill-Ins
Exclusion of Terrorism Involving Nuclear, Biological or Chemical Terrorism	CA 23 85 01 06	
Exclusion of Terrorism Involving Nuclear, Biological or Chemical Terrorism	CA 23 85 10 13	
Exclusion of Terrorism Involving Nuclear, Biological or Chemical Terrorism Above Minimum Statutory Limits	CA 23 87 01 06	
Exclusion of Terrorism Involving Nuclear, Biological or Chemical Terrorism Above Minimum Statutory Limits	CA 23 87 10 13	
Forms Inventory	ACS 00 26 04 13	
Garagekeepers Coverage	CA 99 37 10 13	
Garagekeepers Schedule	ACS 99 07 11 16	
Insured Mailer Page	CNI 90 04 01 12	
Item 3 - Schedule of Covered Autos You Own	ACS 00 24 04 13	
Liberty Mutual Group California Privacy Notice	SNI 04 01 12 20	
Mississippi Changes-Cancellation And Nonrenewal	IL 02 82 09 08	
Named Insured Endorsement	AC 84 13 01 11	**Named Insured**: Jackson County School District
Nuclear Energy Liability Exclusion Endorsement (Broad)	IL 00 21 09 08	
Participating Provision	LIL 90 05 06 13	
Producer Mailer Page	CNI 90 05 01 12	
Professional Services Not Covered	CA 20 18 10 13	

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Commercial Auto

Forms & Endorsements

Form Name	Form Number	Fill-Ins
Public Entity Immunity And Tort Cap Preservation Endorsement	LIL 90 09 05 17	
Public Transportation Autos	CA 24 02 10 13	
Public or Livery Passenger Conveyance and On-Demand Delivery Services Exclusion	CA 23 45 11 16	
School Business Auto Extension Endorsement	AC 84 52 12 16	
State Application of Terrorism Exclusion Endorsements	AC 84 27 08 15	
State Application of Terrorism Exclusion Endorsements Involving Nuclear, Biological Or Chemical Terrorism	AC 84 26 08 15	
Temporary Substitute Auto - Physical Damage Insurance	AC 84 73 01 16	
U.S. Treasury Department's Office of Foreign Assets Control ("OFAC") Advisory Notice To Policyholders	IL P 001 01 04	
Washington Exclusion of Terrorism	CA 23 92 10 13	
Washington Exclusion of Terrorism Involving Nuclear, Biological or Chemical Terrorism	CA 23 93 10 13	

Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

General Liability

Premium Details

Underwriting Company: **Liberty Mutual Fire Insurance Company**
Rating Plan: **Guaranteed Cost**
Named Insured: **Jackson County School District**

Premium	
Estimated Coverage Premium	$100,160
Estimated Endorsement Premium	$44,010
Total Estimated Premium	$144,170
Terrorism Risk Insurance Act (TRIA) Premium	$1,512
Taxes, Assessments & Surcharges	$0
Total Estimated Premium with TRIA, Taxes, Assessments & Surcharges*	**$145,682**

*TRIA Premium, Taxes, Surcharges & Assessments are estimates and are subject to change based upon coverage changes, exposure changes, and/or written premium.
May be subject to audit.

Coverages	Limits of Liability
General Aggregate Limit	$2,000,000
Products/ Completed Operations Limit	$2,000,000
Personal and Advertising Injury Limit	$1,000,000
Each Occurrence Limit	$1,000,000
Damage to Premises Rented to You (or any premises)	$100,000
Medical Expense Limit (any one person)	$5,000
Employee Benefits Liability*	$1,000,000
Employee Benefits Aggregate*	$1,000,000

* Employee Benefits Liability Retroactive Date: 10/1/2016

General Liability

Forms & Endorsements

Common Policy Form

Form Name	Form Number	Fill-Ins
Common Policy Conditions	IL 00 17 11 98	
Inventory Coverage Forms/Parts, Endorsements, Enclosures	IC 00 42 07 09	

Coverage

Form Name	Form Number	Fill-Ins
Amendment Of Insured Contract Definition	CG 24 26 04 13	
Commercial General Liability Coverage Form	CG 00 01 04 13	
Corporal Punishment	CG 22 67 10 93	
Cyber Suite Coverage Endorsement	LC 32 739 02 20	**Fill-In**: Cyber Suite Annual Aggregate Limit: First Party Annual Aggregate Limit: $1,000,000 Third Party Annual Aggregate Limit: $1,000,000 Cyber Suit Deductible Per Occurrence: $10,000 Data Compromise Response Expenses: Included Forensic IT Review Sublimit: $500,000 Legal Review Sublimit: $500,000 Public Relations Sublimit: $5,000 Regulatory Fines and Penalties Sublimit: $500,000 PCI Fines and Penalties Sublimit: $500,000 Computer Attack: Included Loss of Business Sublimit: $500,000 Public Relations Sublimit: $5,000 Cyber Extortion: Included Cyber Extortion Sublimit Per Occurrence: $25,000 Misdirected Payment Fraud: Included Misdirected Payment Fraud Sublimit

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Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

General Liability

Forms & Endorsements

Form Name	Form Number	Fill-Ins
		Per Occurrence: $25,000 Computer Fraud: Included Computer Fraud Sublimit Per Occurrence: $25,000 Data Compromise Liability: Included Network Security Liability: Included Electronic Media Liability: Included
Employee Benefits Liability Coverage	CG 04 35 12 07	**Aggregate Limit**: $1,000,000 **Limit**: $1,000,000 **Retroactive Date**: 10/01/2016
Non-Cumulation Of Liability (Same Occurrence)	LC 25 13 08 08	
Personal And Advertising Injury - Occurrence Redefined	LC 29 06 08 08	
Personal And Advertising Injury Redefined - Definition Of Publication	LC 29 04 08 08	
Premium Responsibility	LC 99 36 02 13	
Public Entity Immunity And Tort Cap Preservation Endorsement	LIL 90 09 05 17	
School Amendatory Endorsement	LC 99 44 07 18	
Sexual Misconduct Liability Coverage (Claims-Made)	LC 04 92 07 21	**Fill-In**: Sexual Misconduct Liability (Claims-Made) Each Sexual Misconduct: $1,000,000 Aggregate Sexual Misconduct: $1,000,000 Sexual Misconduct Liability Deductible: $10,000 Retroactive Date: 7/1/1993 Claims-Made Inception Date: 7/1/2021
Violent Event Response Coverage For Schools	LC 04 78 02 20	**Fill-In**: Each Violent Event Limit - Response Expenses and Loss: $1,000,000 Aggregate Limit - Response Expense

Continued on next page...

Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

General Liability

Forms & Endorsements

Form Name	Form Number	Fill-Ins
		and Loss: $1,000,000 Each Person Limit - Loss: $25,000 Each Person Limit - Death Benefits: $15,000

Declaration

Form Name	Form Number	Fill-Ins
Commercial General Liability Declarations	LC 00 04 08 12	
Declarations Extension Schedule	LCS 00 02 05 12	
Declarations Extension Schedule - Classification Descriptions	LCS 00 01 05 12	
Declarations Extension Schedule - Miscellaneous Charges	LCS 00 03 05 12	

Notice to Policyholder

Form Name	Form Number	Fill-Ins
Liberty Mutual Group California Privacy Notice	SNI 04 01 12 20	
Policyholder Disclosure Terrorism Risk Insurance Act	SNI 90 02 01 20	
U.S. Treasury Department's Office of Foreign Assets Control ("OFAC") Advisory Notice To Policyholders	IL P 001 01 04	

Other Exclusion

Form Name	Form Number	Fill-Ins
Access Or Disclosure Of Confidential Or Personal Information With Limited Bodily Injury Exception	CG 21 06 05 14	
Asbestos Exclusion	LC 21 01 06 05	

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Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

General Liability

Forms & Endorsements

Form Name	Form Number	Fill-Ins
Discrimination Exclusion	LC 21 04 06 05	
Employment - Related Practices Exclusion	CG 21 47 12 07	
Exclusion - Law Enforcement Professional Liability	LC 21 110 08 18	
Exclusion - Silica (Schools)	LC 21 111 02 14	
Exclusion - Trampolines	LC 21 112 02 14	
Fungi or Bacteria Exclusion (Legionella Bacterium Excluded)	LC 21 91 09 12	
Lead Exclusion	LC 21 06 06 07	
Nuclear Energy Liability Exclusion Endorsement (Broad)	IL 00 21 09 08	

Policy Cover

Form Name	Form Number	Fill-Ins
Annual Meeting Notice	LIL 90 04 06 13	

State Mandatory

Form Name	Form Number	Fill-Ins
Mississippi Changes-Cancellation And Nonrenewal	IL 02 82 09 08	

TRIA Exclusions

Form Name	Form Number	Fill-Ins
Alaska Exclusion Of Punitive Damages Related To A Certified Act Of Terrorism	CG 26 93 01 15	
Arkansas Exclusion Of Punitive Damages Related To A Certified Act Of Terrorism	CG 26 86 01 15	
Cap On Losses From Certified Acts Of Terrorism	CG 21 70 01 15	

Continued on next page...

Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

General Liability

Forms & Endorsements

Form Name	Form Number	Fill-Ins
Exclusion Of Punitive Damages Related To A Certified Act Of Terrorism	CG 21 76 01 15	

Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

School Leaders Errors Omissions

Premium Details

Underwriting Company: **Liberty Mutual Fire Insurance Company**
Rating Plan: **Guaranteed Cost**
Named Insured: **Jackson County School District**

Coverages	Premium
School Leaders Errors & Omissions (SLEO) Premium	$20,693
Non-Monetary Relief Defense Coverage	Included
Terrorism Risk Insurance Act (TRIA) Premium	$207
Total Estimated Premium with TRIA, Taxes, Assessments & Surcharges*	**$20,900**

*TRIA Premium, Taxes, Surcharges & Assessments are estimates and are subject to change based upon coverage changes, exposure changes and/or final written premium.
May be subject to audit.

Coverages	Limits of Liability	Deductibles
Each Wrongful Act	$1,000,000	$25,000
Aggregate	$1,000,000	-
Non-Monetary Relief Defense Coverage	$100,000	$25,000

This insurance does not apply to "wrongful acts" committed prior to the **Retroactive Date: 07/01/1993. Claims-made Inception Date: 07/01/2021.**

School Leaders Errors Omissions

Forms & Endorsements

Form Name	Form Number	
Annual Meeting Notice	LIL 90 04 06 13	
Cap On Losses From Certified Acts Of Terrorism	LC 21 128 05 17	
Common Policy Conditions	IL 00 17 11 98	
Declarations Extension Schedule	LCS 00 02 05 12	
Declarations Extension Schedule - Classification Descriptions	LCS 00 01 05 12	
Declarations Extension Schedule - Miscellaneous Charges	LCS 00 03 05 12	
Deductible Insurance - Non-Monetary Relief Claims	LC 03 50 02 20	
EXCLUSION - ACCESS OR DISCLOSURE OF CONFIDENTIAL OR PERSONAL INFORMATION AND DATA-RELATED LIABILITY	LC 21 174 12 21	
Exclusion - Eminent Domain, Inverse Condemnation, Adverse Possession	LC 21 113 02 14	
Exclusion - Law Enforcement Professional Liability	LC 21 115 08 18	
Exclusion - Recording And Distribution Of Material In Violation Of Law	LC 21 175 12 21	
Exclusion - Tax Assessment	LC 21 114 02 14	
Exclusion Of Punitive Damages Related To A Certified Act Of Terrorism	LC 21 130 05 17	
Form Inventory	IC 00 42 07 09	
Insured Mailer Page	CNI 90 04 01 12	
Liberty Mutual Group California Privacy Notice	SNI 04 01 12 20	

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Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

School Leaders Errors Omissions

Form Name	Form Number	
Policyholder Disclosure Terrorism Risk Insurance Act	SNI 90 02 01 20	
Producer Mailer Page	CNI 90 05 01 12	
Public Entity Immunity And Tort Cap Preservation Endorsement	LIL 90 09 05 17	
School Leaders Errors and Omissions Liability Coverage Form	LC 00 12 02 20	
School Leaders Errors and Omissions Liability Declarations	LC 00 18 07 20	
U.S. Treasury Department's Office of Foreign Assets Control ("OFAC") Advisory Notice To Policyholders	IL P 001 01 04	

Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

Law Enforcement Liability

Premium Details

Underwriting Company: **Liberty Mutual Fire Insurance Company**
Rating Plan: **Guaranteed Cost**
Named Insured: **Jackson County School District**

Coverages	Premiums
Law Enforcement / Security Guards Personal Liability Premium	$1,360
Non-Monetary Relief Defense Premium	Included
Terrorism Risk Insurance Act (TRIA) Premium	$14
Total Estimated Premium with TRIA, Taxes, Assessments & Surcharges*	**$1,374**

*TRIA Premium, Taxes, Surcharges & Assessments are estimates and are subject to change based upon coverage changes, exposure changes and/or final written premium.
May be subject to audit.

Coverages	Limits of Liability	Deductibles
Each Wrongful Act	$1,000,000	$5,000
Aggregate	$1,000,000	-
Non-Monetary Relief Defense Coverage	$100,000	N/A

The insurance does not apply to "wrongful acts" committed prior to the **Retroactive Date: 7/1/1993. Claims-made Inception Date: 7/1/2021.**

Law Enforcement Liability

Forms & Endorsements

Form Name	Form Number	
Annual Meeting Notice	LIL 90 04 06 13	
Cap On Losses From Certified Acts Of Terrorism	LC 21 128 05 17	
Common Policy Conditions	IL 00 17 11 98	
Declarations Extension Schedule	LCS 00 02 05 12	
Declarations Extension Schedule - Classification Descriptions	LCS 00 01 05 12	
Declarations Extension Schedule - Miscellaneous Charges	LCS 00 03 05 12	
EXCLUSION - ACCESS OR DISCLOSURE OF CONFIDENTIAL OR PERSONAL INFORMATION AND DATA-RELATED LIABILITY	LC 21 174 12 21	
Exclusion - Recording And Distribution Of Material In Violation Of Law	LC 21 175 12 21	
Exclusion Of Punitive Damages Related To A Certified Act Of Terrorism	LC 21 130 05 17	
Form Inventory	IC 00 42 07 09	
Insured Mailer Page	CNI 90 04 01 12	
Law Enforcement Activities - Definition Amendment	LC 29 24 08 18	
Law Enforcement Professional Liability Coverage Form	LC 00 13 02 20	
Law Enforcement Professional Liability Declarations	LC 00 16 02 20	
Liberty Mutual Group California Privacy Notice	SNI 04 01 12 20	
Non-Monetary Relief Defense Coverage	LC 99 49 02 20	

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Law Enforcement Liability

Form Name	Form Number	
Policyholder Disclosure Terrorism Risk Insurance Act	SNI 90 02 01 20	
Producer Mailer Page	CNI 90 05 01 12	
Public Entity Immunity And Tort Cap Preservation Endorsement	LIL 90 09 05 17	
U.S. Treasury Department's Office of Foreign Assets Control ("OFAC") Advisory Notice To Policyholders	IL P 001 01 04	

Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

Crime

Premium Details

Underwriting Company: **Employers Insurance Company of Wausau**
Rating Plan: **Guaranteed Cost**
Named Insured: **Jackson County School District**

Premium	
Estimated Premium	$1,497
Taxes, Assessments & Surcharges	$0
Total Estimated Premium with Taxes, Assessments & Surcharges	**$1,497**

Coverages	Limits of Insurance	Deductibles
Inside the Premises - Theft of Money and Securities	$100,000	$2,500
Outside the Premises	$100,000	$2,500
Computer and Funds Transfer Fraud	$100,000	$2,500
Employee Theft - Per Loss	$100,000	$2,500
Forgery Or Alteration	$100,000	$2,500

Any other requested coverages not included will require further discussion prior to providing.

Crime

Forms & Endorsements

Form Name	Form Number	Fill-Ins
Reporting A Commercial Claim 24 Hours A Day	CNI 90 11 07 18	
Annual Meeting Notice	LIL 90 04 06 13	
CommonPolicyDeclarations	IC0002 03 05	
Crime Declarations	EY DS 01 03 13	
Exclusion of Terrorism	EY 07 01 04 19	
Form Inventory	IC 00 42 07 09	
Government Crime Policy (Loss Sustained Form)	CR 00 27 08 13	
Insured Mailer Page	CNI 90 04 01 12	
Liberty Mutual Group California Privacy Notice	SNI 04 01 12 20	
Mississippi Changes	CR 01 69 05 16	
Notice To Policyholders-Restriction Of Coverage	CNC 90 02 04 19	
Producer Mailer Page	CNI 90 05 01 12	

Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

Proposal of Insurance

Prepared for:

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

Presented by:

Todd Dalton
Account Executive

Sara Hollis
Account Manager

6/6/2022

BXS INSURANCE
A SUBSIDIARY OF BANCORPSOUTH BANK

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. The 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 notified 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 has 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.

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Coverage	2021-2022 Expiring Premium (Annualized)	2022-2023 Renewal Premium (Estimated)
Liberty Mutual Fire Insurance Company General Liability - $1,000,000 GL per occ not subject to Tort - $1,000,000 Sexual Misconduct – $1,000,000 Occurrence Form $10,000 Ded Each Violent Event Limit – Response Expenses and Loss - $1,000,000; $1,000,000 Aggregate Each Person Limit – Loss $25,000 Each Person Limit – Death Benefit - $15,000 Employee Benefit Liability $1,000,000 Claims Made – 10/1/2016 Retro Date GL Medical Payments - $5,000 Commercial Crime- $100,000 Each Insuring Agreement - $2,500 Ded Commercial Auto $1,000,000 Auto per occ - $1,000,000 Auto Med Pay - Not covered Auto UM - Not covered Comp/Collision Ded: 1,000 Educators Legal Liability $1,000,000, $25,000 Ded Includes Employment Related Practices Claims Made – 7/1/1993 Retro Date Law Enforcement Liability $1,000,000, $5,000 Ded Claims Made – 7/1/1993 Retro Date Occurrence Form Cyber Suite Coverage Endorsement First Party Annual Aggregate - $1,000,000 Third - Party Annual Aggregate - $1,000,000 Data Compromise – Included Data Extortion – Included - Sublimit $25,000 Forensic IT Review – Sublimit $500,000	**$353,894** **Included**	**$374,012** **Included**
Total	**$353,894**	**$374,012**

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

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Market Submission Results

Carrier/Broker	Declined/Quoted/Reason
Liberty Mutual	Quote $383,512
MSBA	Declined – Not competitive
Glatfelter	Declined
Trident	Declined
Zurich	Declined – Not looking at schools
Travelers	Declined
Wright	Declined – Not looking at schools
Berkley	Quote GL/Auto $396,370 (Does not include SBL or LEL)
Travelers – Cyber	Declined – Lack of MFA
Beazley – Cyber	Declined - Not quoting any new K-12
Benchmark/CRC – Cyber	Pending review – Likely decline due to lack of MFA
AXIS, CFC, Corvus, HCC, AIG and Scottsdale - Cyber	Declined – all declined Cyber due to insured not having MFA In place for remote users
MSBA – Cyber	Declined – Not competitive
Markel – Auto Physical Damage	Indication Only - $75,734; Excludes all Wind/Hail coverage to any vehicle at scheduled locations, i.e., bus barns. Excludes Flood & Earthquake.
Tyser – Auto Physical Damage	Indication Only - $206,750; Wind & Hail Only for $2,000,000 Limit

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Acceptance of Proposal

Jackson County School District

Please bind coverage as proposed by BXS Insurance, effective 7/1/2022

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.

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BXSI Resource Options

Resources You Currently Have Checked Items	
X	**PRESS** – Stewardship report providing detail analysis of losses on all coverage lines, multiple policy years. • Identifies Severity and Frequency Trends • Provides Loss Ratio by Line/Policy Year • Itemizes Exposures/Rates on GL and WC • Provides Benchmarking/RCOR Analysis • Overview of Resources
X	**Loss Control** – Specializes in helping you proactively prevent, reduce and manage exposures while reducing the frequency and severity of losses. Rather than restricting services by a predetermined date, we provide loss control services at the time needs arise.
X	**Work Comp Injury Triage** – provides professional and immediate response on work compensation claims: • Access to Occupational Registered Nurse 24/7 for Treatment Recommendations • Claim reporting completes 1st Report of Injury, Notifies Carrier • Controls and Reduces Claim Cost • Reduces Fraudulent Claims/Records All Calls • Interpreters Available
X	**CARE** – Internal workers' compensation monitoring tool designed to reduce impact of claims which ultimately reduces experience modifier. The program monitors workers' compensation claims: • Any Claim over $5,000 • Claims with Indemnity Reserve • Any Claim Open Longer than 180 Days • Experience Mod Reviewed before Unit Stat • Experience Mod Checked at Renewal
	Transportation Compliance Services – provides assistance to motor carriers to maintain compliance with the U.S. DOT and the FMCSA. • Evaluate State of Compliance • Quarterly DOT style audits with action plans • Manage Drug and Alcohol Consortium • Carrier Compliance Audits • Drive MVR Reports • Hazardous Materials Training • IFTA Processing & Reporting • Accident Investigation/Vehicle Inspections
	Certificate E-Service **Issuance** – Online certificate service offering electronic generation of certificates and auto ID cards 24/7 at no cost. **Tracking** – Automates the tracking of Vendors, Sub-contractors, Project by Expiration Date, compares contract requirement, automates certificate request and notices of deficiencies of coverage

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

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- Job Description Library
- Salary Compare
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- Benefits Document Creator
- OSHA Log

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Jackson County School District

Department of Human Resources & Risk Management

TO: Dr. John Strycker, Superintendent

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

DATE: June 6, 2022

RE: Justification for Career Center Technician Pay Raise

It is proposed to delete Policy GGBM Career Center Technician Salary and put them on the same pay scale as the Teacher Assistants. The pay scales are very similar, and no employees will receive a pay cut due to this change.

This allows for Career Center Technicians to receive a pay raise anytime Teacher Assistants receive a pay raise. And will give the Technicians the same $2000 pay raise that Teacher Assistants are getting.

There are currently 3 Career Center Technicians. This change results in an increase of approximately $7600.

District: Jackson County School District
Section: G - Personnel
Policy Code: GFBCE - Job Description: Career Center Technician

~~**Job Description: Career Center Technician**~~

QUALIFICATIONS:
Good Computer Skills Public Relations Skills
Managerial/Organizational Ability Minimum of high school diploma

REPORTS TO:
High School Principal

JOB GOAL:
Maintain and organize career education materials for accessibility by students, counselors, teachers, and administrators

DUTIES AND RESPONSIBILITIES:
1. Career Center Management Order materials (consult with counselor) and organize Maintain inventory Maintain center: attractive appearance, displays, bulletin boards Review new catalogs and make recommendations for purchases Handle incoming and outgoing correspondence Keep daily records (student use of center, etc.)
2. Assistance to Students Conduct student orientation to center Provide current job data and career education materials Help locate materials and assist in use of career materials Help students in use of computers, Internet, and software to investigate careers and interests
3. Assistance to Counselors Maintain up-to-date catalog, resources, etc. May assist counselor in conducting career exploration sessions Collect and maintain pertinent student data May assist in development of career/education plans May assist in administering assessments, inventories (counselor selects and evaluates results) May assist in communication with college recruiters
4. Assistance to Teachers/Advisors Help in scheduling classes/groups to use center Supply pertinent material for use in completion of career/education plans Assist student in finding appropriate college catalogs and financial aid Exploration
5. Assistance to Parents/Community General public relations promoting benefits to students of the Career Center Answer phone with general information and take messages
6. Assistance to Business/Industry Help schedule speakers, representatives from business/industry Maintain regular contact regarding job market trends May keep bulletin board with local job openings for students (part-time work)

TERMS OF EMPLOYMENT:
Length of employment is 187 days per year. Salary established by policy ~~GGBM, Career Center Technician Salary~~ Scale GGBD Teacher Assistants/Aides

Employees will be paid in twelve (12) monthly payments with the hourly rate being based on working ~~1,402½ hours annually~~ 187 days 7.5 hours per day. Staff filling the position of Career Center Technician may be credited with a maximum of three years' work experience if the previous employment was in a job requiring skills related to these positions. If the previous position was that of a teacher assistant, then the staff member will be credited with all actual teacher assistant experience. Verification of this experience must be provided by the previous employer(s).

EVALUATION:
Performance in this position shall be evaluated regularly, by the High School Principal on the basis of job duties.

District: Jackson County School District
Section: G - Personnel
Policy Code: GGBM - Salary Scale: Career Center Technician

Salary Scale: Career Center Technician

The salary scale for the Career Center Technician shall be as follows:

Yrs. EXP	Career Center Technician
0	$12.23
1	$12.47
2	$12.73
3	$12.98
4	$13.23
5	$13.48
6	$13.74
7	$13.99
8	$14.24
9	$14.49
10	$14.74
11	$15.00
12	$15.23
13	$15.49
14	$15.74
15	$16.00
16	$16.24
17	$16.50
18	$16.75
19	$16.99
20	$17.25
21	$17.50
22	$17.76
23	$18.00
24	$18.26
25	$18.51
26	$18.77
27	$19.01
28	$19.31
29	$19.60
30	$19.89
31	$20.18
32	$20.47
33	$20.76
34	$21.04
35	$21.34

~~Employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,402½ hours annually. Staffilling the position of Career Center Technician may be credited with a maximum of three years work experience if the previous employment was in a job requiring skills related to these positions. If the previous position was that of a teacher assistant, then the staff member will be credited with all actual teacher assistant experience. Verification of this experience must be provided by the previous employer(s).~~

~~**Adopted Date:** 7/24/2008~~
~~**Approved/Revised Date:** 5/10/2021~~

Jackson County School District
Department of Human Resources & Risk Management

TO: Dr. John Strycker, Superintendent

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

DATE: June 7, 2022

RE: Justification for Executive Assistant Pay Adjustment

This adjustment in the Executive Assistant Pay Scale is a result of the clerical wage and salary benchmarking initiative. This change places the Executive Assistant on the same pay scale as the Coordinator position.

All the clerical changes will result in an increase in funding of approximately $210,000.

Title (Existing)	Title (Proposed)	Days	0	1	2	3	4	5	6	7
Bus Aid		180	$10.10	$10.30	$10.50	$10.70	$10.90	$11.10	$11.30	$11.50
Custodian/Janitor/Maid		187	$10.25	$10.50	$10.75	$11.00	$11.25	$11.50	$11.75	$12.00
Food Service		184	$10.25	$10.50	$10.75	$11.00	$11.25	$11.50	$11.75	$12.00
Office Assistant	**School Secretary**	**180**	**$12.00**	**$12.25**	**$12.50**	**$12.75**	**$13.00**	**$13.25**	**$13.50**	**$13.75**
Secretary B	**School Bookkeeper**	**232**	**$13.00**	**$13.25**	**$13.50**	**$13.75**	**$14.00**	**$14.25**	**$14.50**	**$14.75**
Registrar	**School Bookkeeper**	**197**	**$13.00**	**$13.50**	**$13.75**	**$14.00**	**$14.25**	**$14.50**	**$14.75**	**$15.00**
Nurse Assistant (LPN/EMT)		180	$13.92	$14.19	$14.46	$14.73	$15.00	$15.28	$15.54	$15.81
Secretary A Educational Tech	**Attendance Center Bookkeeper**	**232**	**$14.00**	**$14.25**	**$14.50**	**$14.75**	**$15.00**	**$15.25**	**$15.50**	**$15.75**
Cafeteria Manager		187	$14.00	$14.25	$14.50	$14.75	$15.00	$15.25	$15.50	$15.75
Superintendent's/ Board Secretary	**Central Office Secretary**	**232**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**	**$16.25**	**$16.50**	**$16.75**
District Bookkeeper	**Central Office Bookkeeper**	**232**	**$16.00**	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**
Fab Lab Facilitator	**Central Office Bookkeeper**	**200**	**$16.00**	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**
Mech Maint II (Asst)		232	$17.08	$17.33	$17.58	$17.83	$18.08	$18.33	$18.58	$18.83
Mech Maint I (Head)		232	$19.35	$19.60	$19.85	$20.10	$20.35	$20.60	$20.85	$21.10
Technician/ Federal Prog Coordinator	Federal Progam Student Services *Coordinator*	232	$19.35	$20.28	$21.20	$22.10	$23.03	$23.96	$24.22	$24.50
Payroll/Purchasing Agent		232	$19.35	$20.28	$21.10	$22.10	$23.03	$23.96	$24.22	$24.50
Executive Assistant	**move to coordinator**	**232**	**$19.35**	**$20.28**	**$21.20**	**$22.10**	**$23.03**	**$23.96**	**$24.22**	**$24.50**

Gray - already adjusted to benchmark
Green - At or exceeds benchmark
Bold - Requesting adjustment at this time

8	9	10	11	12	13	14	15	16	17	18	19	20	21
$11.70	$11.90	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10
$12.25	$12.50	$12.75	$13.00	$13.25	$13.50	$13.75	$14.00	$14.25	$14.50	$14.75	$15.00	$15.25	$15.50
$12.25	$12.50	$12.75	$13.00	$13.25	$13.50	$13.75	$14.00	$14.25	$14.50	$14.75	$15.00	$15.25	$15.50
$14.00	**$14.25**	**$14.50**	**$14.75**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**
$15.00	**$15.25**	**$15.50**	**$15.75**	**$16.00**	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**
$15.25	**$15.50**	**$15.75**	**$16.00**	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**
$16.08	$16.36	$16.63	$16.89	$17.17	$17.44	$17.72	$17.97	$18.25	$18.53	$18.80	$19.07	$19.33	$19.61
$16.00	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**
$16.00	$16.25	$16.50	$16.75	$17.00	$17.25	$17.50	$17.75	$18.00	$18.25	$18.50	$18.75	$19.00	$19.25
$17.00	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**
$18.00	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**
$18.00	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**
$19.08	$19.33	$19.58	$19.83	$20.08	$20.33	$20.58	$20.83	$21.08	$21.33	$21.58	$21.83	$22.08	$22.33
$21.35	$21.60	$21.85	$22.10	$22.35	$22.60	$22.85	$23.10	$23.35	$23.60	$23.85	$24.10	$24.35	$24.60
$24.77	$25.06	$25.33	$25.60	$25.87	$26.16	$26.42	$26.71	$26.97	$27.26	$27.52	$27.81	$28.08	$28.36
$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50
$24.77	**$25.06**	**$25.33**	**$25.60**	**$25.87**	**$26.16**	**$26.42**	**$26.71**	**$26.97**	**$27.26**	**$27.52**	**$27.81**	**$28.08**	**$28.36**

22	23	24	25	26	27	28	29	30	31	32	33	34	35
$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10
$15.75	$16.00	$16.25	$16.50	$16.75	$17.00	$17.25	$17.50	$17.75	$18.00	$18.25	$18.50	$18.75	$19.00
$15.75	$16.00	$16.25	$16.50	$16.75	$17.00	$17.25	$17.50	$17.75	$18.00	$18.25	$18.50	$18.75	$19.00
$17.50	**$17.75**	**$18.00**	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**
$18.50	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**	**$21.50**	**$21.75**
$18.75	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**
$19.88	$20.15	$20.43	$20.69	$20.96	$21.23	$21.50	$21.76	$22.03	$22.30	$22.57	$22.84	$23.10	$23.37
$19.50	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**	**$22.25**	**$22.50**	**$22.75**
$19.50	$19.75	$20.00	$20.25	$20.50	$20.75	$21.00	$21.25	$21.50	$21.75	$22.00	$22.25	$22.50	$22.75
$20.50	**$20.75**	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**	**$22.25**	**$22.50**	**$22.75**	**$23.00**	**$23.25**	**$23.50**	**$23.75**
$21.50	**$21.75**	**$22.00**	**$22.25**	**$22.50**	**$22.75**	**$23.00**	**$23.25**	**$23.50**	**$23.75**	**$24.00**	**$24.25**	**$24.50**	**$24.75**
$21.50	**$21.75**	**$22.00**	**$22.25**	**$22.50**	**$22.75**	**$23.00**	**$23.25**	**$23.50**	**$23.75**	**$24.00**	**$24.25**	**$24.50**	**$24.75**
$22.58	$22.83	$23.08	$23.33	$23.58	$23.83	$24.08	$24.33	$24.58	$24.83	$25.08	$25.33	$25.58	$25.83
$24.85	$25.10	$25.35	$25.60	$25.85	$26.10	$26.35	$26.60	$26.85	$27.10	$27.35	$27.60	$27.85	$28.10
$28.62	$28.91	$29.18	$29.46	$29.73	$30.01	$30.30	$30.57	$30.86	$31.12	$31.41	$31.68	$31.97	$32.24
$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50
$28.62	**$28.91**	**$29.18**	**$29.46**	**$29.73**	**$30.01**	**$30.30**	**$30.57**	**$30.86**	**$31.12**	**$31.41**	**$31.68**	**$31.97**	**$32.24**

District: Jackson County School District
Section: G - Personnel
Policy Code: GGBHA - Salary Scale: Executive Assistant

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

Yrs. Exp	Executive Assistant	
0	~~$19.62~~	$19.35
1	~~$19.90~~	$20.28
2	~~$20.18~~	$21.20
3	~~$20.44~~	$22.10
4	~~$20.73~~	$23.03
5	~~$21.01~~	$23.96
6	~~$21.29~~	$24.22
7	~~$21.57~~	$24.50
8	~~$21.83~~	$24.77
9	~~$22.11~~	$25.06
10	~~$22.39~~	$25.33
11	~~$22.66~~	$25.60
12	~~$22.94~~	$25.87
13	~~$23.20~~	$26.16
14	~~$23.48~~	$26.42
15	~~$23.76~~	$26.71
16	~~$24.03~~	$26.97
17	~~$24.32~~	$27.26
18	~~$24.59~~	$27.52
19	~~$24.86~~	$27.81
20	~~$25.14~~	$28.08
21	~~$25.14~~	$28.36
22	~~$25.14~~	$28.62
23	~~$25.14~~	$28.91
24	~~$25.14~~	$29.18
25	~~$25.14~~	$29.46
26	~~$25.14~~	$29.73
27	~~$25.14~~	$30.01
28	~~$25.14~~	$30.30
29	~~$25.14~~	$30.57
30	~~$25.14~~	$30.86
31	~~$25.14~~	$31.12
32	~~$25.14~~	$31.41
33	~~$25.14~~	$31.68
34	~~$25.14~~	$31.97
35	~~$25.14~~	$32.24

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

DEGREES	Amount
Master's Degree	$3,840.00
NOT TO EXCEED	$3,840.00

This position will be paid in twelve (12) monthly payments with the hourly rate being based on working ~~1,856 hours annually~~ 8 hours a day 232 days a year. Staff filling this position will be allowed to bring in three (3) years' work experience if the previous employment was in a job requiring skills related to this position. The workweek shall consist of forty (40) hours per week. ~~Office hours will be submitted to the Superintendent/Board of Education annually or as changes develop.~~

Jackson County School District
Department of Human Resources & Risk Management

TO: Dr. John Strycker, Superintendent

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

DATE: June 7, 2022

RE: Justification for Secretarial/Bookkeeping Pay Scales

This adjustment to the Secretarial/Bookkeeping Pay Scale is a result of the clerical wage and salary benchmarking initiative. It was originally presented to consolidate the positions to have one at each level: school, attendance center, and central office. There were concerns brought up by clerical staff that consolidating these positions would be unfair because the one position has more responsibilities than the other. After listening to their concerns and researching the job responsibilities, we agreed. Therefore, we are recommending a secretary and bookkeeper at the school and central office levels. There isn't anyone in the position of Attendance Center Secretary and there is not a need to add one so we didn't include that position. This does still allow us to clean up the job titles to be more descriptive to the actual positions.

All the clerical changes will result in an increase in funding of approximately $210,000.

District: Jackson County School District
Section: G - Personnel
Policy Code: GGBH - Salary Scale: Secretarial / Bookkeeping

~~**Salary Scale: Secretarial/Bookkeeping**~~

The salary scale for Secretarial staff shall be as follows:

Current Positions:	Asst. School Secretary		School Secretary		
Yrs.	~~Office / Guidance Asst~~	Trans Secretary School Secretary	~~Secretary A/ EducationalTech~~	~~Secretary B~~	Registrar School Bookkeeper
0	~~$10.66~~	$12.00	~~$12.06~~	~~$11.75~~	$13.00
1	~~$10.94~~	$12.25	~~$12.32~~	~~$12.02~~	$13.25
2	~~$11.20~~	$12.50	~~$12.60~~	~~$12.29~~	$13.50
3	~~$11.48~~	$12.75	~~$12.87~~	~~$12.55~~	$13.75
4	~~$11.73~~	$13.00	~~$13.16~~	~~$12.83~~	$14.00
5	~~$12.01~~	$13.25	~~$13.44~~	~~$13.09~~	$14.25
6	~~$12.26~~	$13.50	~~$13.70~~	~~$13.35~~	$14.50
7	~~$12.54~~	$13.75	~~$13.98~~	~~$13.62~~	$14.75
8	~~$12.79~~	$14.00	~~$14.25~~	~~$13.89~~	$15.00
9	~~$13.07~~	$14.25	~~$14.53~~	~~$14.14~~	$15.25
10	~~$13.34~~	$14.50	~~$14.82~~	~~$14.42~~	$15.50
11	~~$13.61~~	$14.75	~~$15.08~~	~~$14.68~~	$15.75
12	~~$13.88~~	$15.00	~~$15.36~~	~~$14.95~~	$16.00
13	~~$14.14~~	$15.25	~~$15.64~~	~~$15.22~~	$16.25
14	~~$14.40~~	$15.50	~~$15.91~~	~~$15.48~~	$16.50
15	~~$14.68~~	$15.75	~~$16.19~~	~~$15.75~~	$16.75
16	~~$14.94~~	$16.00	~~$16.47~~	~~$16.02~~	$17.00
17	~~$15.20~~	$16.25	~~$16.74~~	~~$16.29~~	$17.25
18	~~$15.47~~	$16.50	~~$17.02~~	~~$16.55~~	$17.50
19	~~$15.73~~	$16.75	~~$17.29~~	~~$16.81~~	$17.75
20	~~$16.00~~	$17.00	~~$17.57~~	~~$17.08~~	$18.00
21	~~$16.27~~	$17.25	~~$17.84~~	~~$17.35~~	$18.25
22	~~$16.53~~	$17.50	~~$18.11~~	~~$17.61~~	$18.50
23	~~$16.80~~	$17.75	~~$18.39~~	~~$17.88~~	$18.75
24	~~$17.07~~	$18.00	~~$18.67~~	~~$18.15~~	$19.00
25	~~$17.34~~	$18.25	~~$18.95~~	~~$18.41~~	$19.25
26	~~$17.60~~	$18.50	~~$19.21~~	~~$18.68~~	$19.50
27	~~$17.87~~	$18.75	~~$19.49~~	~~$18.94~~	$19.75
28	~~$18.14~~	$19.00	~~$19.76~~	~~$19.21~~	$20.00
29	~~$18.41~~	$19.25	~~$20.03~~	~~$19.48~~	$20.25
30	~~$18.68~~	$19.50	~~$20.30~~	~~$19.75~~	$20.50
31	~~$18.94~~	$19.75	~~$20.56~~	~~$20.02~~	$20.75
32	~~$19.21~~	$20.00	~~$20.83~~	~~$20.28~~	$21.00
33	~~$19.48~~	$20.25	~~$21.11~~	~~$20.55~~	$21.25
34	~~$19.75~~	$20.50	~~$21.37~~	~~$20.82~~	$21.50
35	~~$20.01~~	$20.75	~~$21.64~~	~~$21.09~~	$21.75

Yrs.	There are no AC Secretary positions		Superintendent/ Board Secretary	
	~~Bookkeeper A~~	Attendance Center Bookkeeper	~~Superintendent/ Board Secretary~~	Central Office Secretary
0	~~$12.24~~	$14.00	~~$13.48~~	$15.00
1	~~$12.51~~	$14.25	~~$13.75~~	$15.25
2	~~$12.79~~	$14.50	~~$14.03~~	$15.50
3	~~$13.06~~	$14.75	~~$14.30~~	$15.75
4	~~$13.33~~	$15.00	~~$14.59~~	$16.00
5	~~$13.61~~	$15.25	~~$14.87~~	$16.25
6	~~$13.89~~	$15.50	~~$15.14~~	$16.50
7	~~$14.16~~	$15.75	~~$15.42~~	$16.75
8	~~$14.43~~	$16.00	~~$15.69~~	$17.00
9	~~$14.71~~	$16.25	~~$15.97~~	$17.25
10	~~$14.98~~	$16.50	~~$16.25~~	$17.50
11	~~$15.26~~	$16.75	~~$16.51~~	$17.75
12	~~$15.54~~	$17.00	~~$16.79~~	$18.00
13	~~$15.81~~	$17.25	~~$17.06~~	$18.25
14	~~$16.09~~	$17.50	~~$17.34~~	$18.50
15	~~$16.36~~	$17.75	~~$17.62~~	$18.75
16	~~$16.64~~	$18.00	~~$17.88~~	$19.00
17	~~$16.92~~	$18.25	~~$18.17~~	$19.25
18	~~$17.20~~	$18.50	~~$18.45~~	$19.50
19	~~$17.50~~	$18.75	~~$18.72~~	$19.75
20	~~$17.74~~	$19.00	~~$19.00~~	$20.00
21	~~$18.03~~	$19.25	~~$19.26~~	$20.25
22	~~$18.30~~	$19.50	~~$19.54~~	$20.50
23	~~$18.58~~	$19.75	~~$19.82~~	$20.75
24	~~$18.85~~	$20.00	~~$20.03~~	$21.00
25	~~$19.12~~	$20.25	~~$20.38~~	$21.25
26	~~$19.40~~	$20.50	~~$20.65~~	$21.50
27	~~$19.68~~	$20.75	~~$20.92~~	$21.75
28	~~$19.96~~	$21.00	~~$21.20~~	$22.00
29	~~$20.22~~	$21.25	~~$21.47~~	$22.25
30	~~$20.49~~	$21.50	~~$21.76~~	$22.50
31	~~$20.76~~	$21.75	~~$22.02~~	$22.75
32	~~$21.03~~	$22.00	~~$22.31~~	$23.00
33	~~$21.29~~	$22.25	~~$22.58~~	$23.25
34	~~$21.56~~	$22.50	~~$22.87~~	$23.50
35	~~$21.83~~	$22.75	~~$23.14~~	$23.75

Yrs.	There is no-one in this position ~~School Bookkeeper B~~	District Bookkeeper ~~District Bookkeeper~~	Central Office Bookkeeper
0	~~$11.93~~	~~$12.60~~	$16.00
1	~~$12.20~~	~~$12.88~~	$16.25
2	~~$12.47~~	~~$13.16~~	$16.50
3	~~$12.73~~	~~$13.44~~	$16.75
4	~~$12.99~~	~~$13.70~~	$17.00
5	~~$13.27~~	~~$13.98~~	$17.25
6	~~$13.54~~	~~$14.26~~	$17.50
7	~~$13.79~~	~~$14.53~~	$17.75
8	~~$14.06~~	~~$14.83~~	$18.00
9	~~$14.33~~	~~$15.08~~	$18.25
10	~~$14.60~~	~~$15.37~~	$18.50
11	~~$14.86~~	~~$15.65~~	$18.75
12	~~$15.13~~	~~$15.92~~	$19.00
13	~~$15.40~~	~~$16.20~~	$19.25
14	~~$15.67~~	~~$16.46~~	$19.50
15	~~$15.93~~	~~$16.74~~	$19.75
16	~~$16.19~~	~~$17.02~~	$20.00
17	~~$16.46~~	~~$17.29~~	$20.25
18	~~$16.73~~	~~$17.57~~	$20.50
19	~~$17.01~~	~~$17.84~~	$20.75
20	~~$17.25~~	~~$18.11~~	$21.00
21	~~$17.53~~	~~$18.40~~	$21.25
22	~~$17.79~~	~~$18.68~~	$21.50
23	~~$18.07~~	~~$18.95~~	$21.75
24	~~$18.33~~	~~$19.22~~	$22.00
25	~~$18.60~~	~~$19.49~~	$22.25
26	~~$18.86~~	~~$19.77~~	$22.50
27	~~$19.14~~	~~$20.05~~	$22.75
28	~~$19.40~~	~~$20.33~~	$23.00
29	~~$19.68~~	~~$20.61~~	$23.25
30	~~$19.93~~	~~$20.88~~	$23.50
31	~~$20.21~~	~~$21.17~~	$23.75
32	~~$20.47~~	~~$21.44~~	$24.00
33	~~$20.75~~	~~$21.73~~	$24.25
34	~~$21.00~~	~~$21.99~~	$24.50
35	~~$21.28~~	~~$22.28~~	$24.75

~~Secretary (B)/Bookkeeping (B)~~ School Secretary employees working in the schools will be paid in twelve (12) monthly payments with the hourly rate being based on working ~~1,600 hours annually.~~ 8 hours per day, 180 days per year.

~~Secretary (B)/Bookkeeping (B)~~ Part Time Transportation Secretary employees working in Transportation will be paid in twelve (12) monthly payments with the hourly rate being based on working ~~1,600 hours annually.~~ 4 hours per day for 180 days ECAC, 183 days for VAC, (1) for 187 days for SMAC and (1) for 232 days for SMAC.

Registrars will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day, 197 days per year.

~~Secretary (B)/Bookkeeping (B)~~ School Bookkeeper employees will be paid in twelve (12) monthly payments with the hourly rate being based on working ~~1,600 hours annually.~~ 8 hours per day, 232 days per year.

~~Office/Guidance Assistant employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,440 hours annually.~~

~~Secretary (A)/Bookkeeping (A)/Educational Technician~~ Attendance Center Bookkeper employees will be paid in twelve (12) monthly payments with the hourly rate being based on working ~~1,856 hours annually~~ 8 hours per day, 232 days per year.

~~The Superintendent's Secretary and Board of Education's~~ Central Office Secretary will be paid in twelve (12) monthly payments with the hourly rate being based on working ~~1,856 hours annually.~~ 8 hours per day, 232 days per year.

Central Office Bookkeeper will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day, 232 days per year.

The salary of all current secretarial/bookkeeping staff which is above scale will be frozen at the current salary until the salary is equal to scale.

Staff filling the positions secretary, bookkeeper, and payroll clerk may be credited with a maximum of three years work experience if the previous employment was in a job requiring skills related to these positions. Verification of this experience must be provided by the previous employer(s).

The workweek shall consist of a minimum of forty (40) hours per week. Secretarial/Bookkeeping staff at the schools shall work a minimum of forty (40) hours per week. Office hours will be set by the particular school, and a copy of these hours will be submitted to the Superintendent/Board of Education annually or as changes develop.

Jackson County School District
Department of Human Resources & Risk Management

TO: JCSD School Board

FROM: Dr. John Strycker, Superintendent

DATE: June 3, 2022

RE: Justification for changes to the Athletic Director Job Description

This change adds the language to the job description to allow the recommendation to state what level the Athletic Directors start on.

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 ofthe 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 GGBA. Athletic Directors will work 217 days per school year.

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 as starting at Level 3. Any lateral position moves will be at their current level.

EVALUATIONS:

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

https://jacksonco.msbapolicy.org/DesktopModules/PolicyForms/PrintDocuments.aspx?docIds=4cHZ138GIoM%253d[6/7/2022 4:51:14 PM]

<- Back

Jackson County School District
Department of Human Resources & Risk Management

TO: Dr. John Strycker, Superintendent

FROM: Christy LeBatard, Associate HR Director

DATE: June 8, 2022

RE: Justification for new policy Entry Level

The Moving Ahead for Progress in the 21st Century Act (MAP-21) mandated minimum Federal requirements for the training of entry level drivers, known as Entry Level Driver Training or ELDT. These requirements went into effect on February 7, 2022. ELDT consists of two parts, Theory training and Behind the Wheel training and must be completed prior to taking the commercial driver's license (CDL) skills test to receive a CDL.

The Transportation Supervisors have recommended that we create the ELDT Job Description, which will allow each Attendance Center to have their own trainer on site. This position is not a full-time position, it is only as-needed, and employees filling this position will only get paid the hours they work. The plan is that each attendance will hire one of their existing bus drivers to fill the position. This means they will still drive their normal assigned bus routes, and will only work under this new position when there is a new driver that needs to be trained or to complete or submit necessary paperwork to Federal Motor Carrier Safety Administration.

District: Jackson County School District
Section: G - Personnel
Policy Code: TBD - Job Description: Entry Level Driver Trainer

SUMMARY

Entry Level Driver Training is a federal mandate that is designed to ensure that all entry-level drivers receive consistent, quality safety training before transporting students. This policy set the minimum requirement for an ELDT trainer.

DUTIES AND RESPONSIBILITIES:

- Teach theory and behind the wheel courses using State approved Curriculum Modules to all new Prospective Drivers who are seeking their CDL to drive a school bus.
- Complete and maintain all necessary paperwork as required by JCSD and the MDE Office of Pupil Transportation.
- Maintain curriculum changes and lesson plans as required by MDE and the Federal Motor Carrier Safety Administration.
- All duties and responsibilities as listed in Policy GFBEA School Bus Driver Job Description while operating a bus, whether during training or normal routes.

QUALIFICATIONS:

1. Minimum 21 years of age
2. High school diploma or equivalent
3. Valid Commercial Driver's License (CDL)
4. Valid school bus driver's certificate issued by a Mississippi State Department of Education approved instructor and attend renewal certification every other year
5. A current bus driver in good standing with JCSD is preferred
6. ELDT trainer will primarily drive an assigned bus route but will also perform training as needed.
7. Demonstrate sufficient strength, agility, hearing and visual acuity to exercise safe control over the school bus and passengers at all times. All bus drivers must pass a pre-employment agility test administered as part of the State Department of Education bus driver certification process
8. Comply with drug testing policy and procedures (policy GBRM)
9. Have an acceptable driving record with no convictions deemed disqualifying under the Mississippi Commercial Driver's License Law, Sections 63-1-73, MS Code as amended recommendations of the State Department of Education, Transportation Department
10. Trainer must have excellent verbal and written communication skills, and must possess strong organizational skills
11. Meet all applicable State qualification requirements for CMV instructors

Theory instructors provides knowledge instruction on the operation of a CMV and shall meet the following requirements:

- Hold a CDL of the same (or higher) class with all endorsements necessary to operate

the CMV for which the training is to be provided
- Meet one of the following:
  - Have at least 2 years of experience driving a CMV requiring a CDL of the same (or higher) class and/or the same endorsement
  - Has at least 2 years of experience as a BTW CMV instructor

Behind the Wheel (BTW) instructors provide BTW training involving the actual operation of a CMV by an entry-level driver on a public road and shall meet the following requirements:
- Hold a CDL of the same (or higher) class, and with all endorsements necessary, to operate the commercial motor vehicle (CMV) for which training is to be provided
- Meet one of the following:
  - Have two years' experience driving a CMV requiring a CDL of the same (or higher class) and/or the same endorsement
  - Have a minimum of two years' experience as a BTW CMV instructor

REPORTS TO:

Transportation Supervisor, Attendance Center Assistant Superintendent and Director of Transportation

SUPERVISES:

Students

TERMS OF EMPLOYMENT:

While engaged in training, employees will be paid the bus driver pay for 35 years of experience. While driving their normal assigned bus route, they will be paid according to their years of experience on the bus driver pay scale. Employees in this position will work as needed throughout the calendar year, including summers.

EVALUATION:

Transportation Supervisor and/or Assistant Superintendent – Attendance Center.

Jackson County School District
Department of Human Resources & Risk Management

TO: Dr. John Strycker, Superintendent

FROM: Christy LeBatard, Associate HR Director

DATE: June 9, 2022

RE: Justification for new policy Attendance Center Coordinator job description

Recently one of the Attendance Center Bookkeepers in East Central submitted her retirement paperwork. We propose to consolidate the two Attendance Center Bookkeeper positions into one position titled Attendance Center Coordinator. We have spoken to the remaining bookkeeper in East Central and she is onboard for this transition and feels this will help to streamline processes now that the bulk of their work associated with maintenance now falls under the Director of Operations.

This will save the district approximately $32,000 annually.

Section: **G – Personnel**
Policy Code: *** NEW***
Policy:

Job Description: Attendance Center Coordinator

QUALIFICATIONS:

- High school diploma or equivalent
- Possess a general understanding of the operations of an attendance center office
- Five years' experience in school district clerical work preferred
- Ability to operate office equipment such as computers, calculators, copiers, fax machines, scanner, etc.
- Proficiency in computer software applications such as Word, Excel, PowerPoint, Access, Google Drive, etc.

REPORTS TO:

Assistant Superintendent

DUTIES AND RESPONSIBILITIES:

1. Inputs requisitions, receives invoices and tracks payment on all purchase orders for the following:
    - Athletic events, including but not limited to mileage, fees, hotel rooms, meals, etc.
    - Dragonfly
    - Athletic Security
    - Activity Funds for Lower, Upper, Middle and High School, this includes PO's for field trips, field day, library, yearbooks, concessions, pictures, Hornet Club, coke sales, PLTW, BETA, FBLA, DREAM, student council, FCA, FFA, Gifted, Music, Art, Biology, Freshman/Sophomore/Junior/Senior Class Fees, Guidance, Home Ec, HOSA, Inventeam, Key Club, parking permits, student recognition, etc.
2. Maintain Dragonfly account for athletics
3. Manage matching grant payments from booster clubs
4. Oversee time, leave and payroll for home game gate keepers, school clerical staff, transportation secretary, bus driver payroll for athletics, maintenance, mechanics, transportation director
5. Coordinate with MHSAA for state passes and catastrophic insurance for athletics
6. Compile the end of the year athletic report
7. Prepare money boxes for all home athletic events
8. Verify gate money, ticket counts, and gate workers before and after each athletic event, receipt funds into Marathon and send to business office for deposit
9. Verify GoFan deposits, receipt into Marathon
10. Ensure that game officials are paid accordingly
11. Manage the refunds of prepaid fees or costs, such as book fines, prom tickets. Etc.
12. Collect funds on NSF checks

13. Reconcile bank statements on all deposits made by the Attendance Center for all money collected from the athletics and activity funds
14. Process and tracks all travel requests
15. Deposit and track Chevron Donor Choose, car tag revenue, and coke revenue funds
16. Disburse daily mail to/from each of the schools
17. Coordinate campus and cafeteria money bags
18. Acts as liaison between the Director of Operations and the schools for Maintenance work orders as needed
19. Coordinates the purchasing of supplies/materials for custodians, maintenance (as needed), transportation, and athletics; including getting quotes, forwarding PO's once approved, receiving invoice, and processing payment
20. Inputs work orders for maintenance (as needed), transportation, and athletics
21. Maintain files on Workers Compensation, General Liability, contracts, and matching grants for the entire attendance center
22. Manages dumpsters, pest control, asset disposal, propane tanks, fixed assets, and shred pickup for entire attendance center
23. Upload all necessary documents to BoardBook for school board meetings including travel requests, fundraiser forms, acknowledgement & celebrations, resolutions, yearbook contracts, school picture proposal and then return approved documents back to school principals
24. Process all employee recommendations, transfers, resignations, retirement forms prior to approval by Assistant Superintendent and forwards to HR for processing
25. Process student out of district forms prior to approval by Assistant Superintendent and then forwards to district office
26. Input vacancies in the online software and tracks them to ensure they are removed once the position is filled
27. Coordinate all summer works which includes ensuring all the proper paperwork is completed and sent to HR, coordinates a start date and handles time
28. Coordinate summer carpet cleaning and floor waxing vendors to schedule time with each building principal
29. Coordinate the use of the school van for student-based trips and works with HR to ensure teachers are approved to drive the van prior to trip
30. Coordinate with principals and transportation to ensure that transportation has a bus and driver available for a field trip in addition to all necessary forms/documents prior to leaving
31. Maintain Public Notary stamp
32. Maintain all keys for all buildings in attendance center

LANGUGAGE 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 under stressful conditions to ensure deadlines are met is essential.

TERMS OF EMPLOYMENT:

232-day employment. Salary as approve by the Board of Education policy GGB.

EVALUATION:

Performance in this position will be evaluated by the Assistant Superintendent at a minimum annually on the basis of job duties

Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)					
Employee	**School/Dept.**	**Position**	**Replacing**	**Hire Date**	**Fiscal Year**
Boucher, Melissa	DO/Curriculum	Positive Behavior Interventionist Specialist	Recommended with 17 years' experience, verified with 18	8/1/2022	2022-2023
Cartwright, Donna	SME	ESSER II Tutor	Change from ESSER II to ESSER I	5/4/2022	2021-2022
Chavez, Brittney	ECM	Summer School Math Teacher	N/A	6/6/2022	2021-2022
Danner, Rebecca	VUE	Sped Interventionist	Amber Bourgeois	8/1/2022	2022-2023
Ely, Hayley	VUE	Nurse	New Position/ESSER II	8/1/2022	2022-2023
Guyton, Samantha	ECM	7th Grade Science Teacher	Kerri Brown	8/1/2022	2022-2023
Heise Jr., Michael	SMAC	Summer Transportation Supervisor	N/A	6/10/2022	2021-2023
Huff, Chadley	ECH	Teacher	pgrade in License from A to AA	8/1/2022	2022-2023
Johnson, Gemar	SMH	Teacher	Recommended with 1 year experience, verified with 0 years	1/4/2022	2021-2022
Norwood, Hilary	DO/Curriculum	Instructional Coach	Upgrade in License from A to AA	8/1/2022	2022-2023
Owenby, Ashley	ECL	Nurse	Correction moving to BSN PayScale for RN	8/5/2021	2021-2022
Peterson, Alison	SMM	Sped Inclusion Teacher	Mary Marlowe	8/1/2022	2022-2023
Peterson, Kevin	VMS	8th Grade History Teacher	Todd Alford	8/1/2022	2021-2022
Phillips, Dustin	JCTC/FABLAB	Tutor for Summer Camps	FABLAB Funding	6/1/2022	2021-2022
Robertson, Jaclyn	VLE	3rd Grade Teacher	Harolyn Burns	8/1/2022	2022-2023
Stamey, Angela	SMM	Sped Inclusion Teacher	Rachel Averna	8/1/2022	2022-2023
Steverson, Sean	VHS	Teacher Interventionist	Heather Allen	8/1/2022	2022-2023
Wien, Amanda	ECU	Summer Steam Tutor	N/A	6/6/2022	2021-2022

Wieniewitz, Olivia	SMU	Teacher	pgrade in License from A to AA	8/1/2022	2022-2022
Young, Kyla	SME	2nd Grade Teacher	Susan Strunk	8/1/2022	2022-2023
See Attached:	ECL Summer STEAM Tutors Change Start Date				
See Attached:	ECU Summer STEAM Tutors				
See Attached:	SMU Summer Learning Program				
See Attached:	Summer Curriculum Development Workers				
See Attached:	Summer Curriculum Development TST Workers				
See Attached:	SMU Summer STEAM Tutors				

Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Barnaby, Vanessa	VMS	Sped Inclusion Teacher	Resignation	5/25/2022	21-2022
Coursey, Mai	JCTC/FABLAB	FABLAB Manager	Resignation	6/30/2022	2021-2022
De'Oliveira, Kyra	SMM	Performing Arts Teacher	Resignation	5/25/2022	2021-2022
Donaldson, Ellen	SMM	Sped Inclusion Teacher	Resignation	5/25/2022	2021-2022
Easton, Jessica	SMM	Sped Inclusion Teacher	Resignation	5/25/2022	2021-2022
Ehlers, Maddison	VLE	3rd Grade Teacher	Resignation	5/25/2022	2021-2022
Greenhill, Angel	VHS	Sped Teacher	Resignation	5/25/2022	2021-2022
Greer, Tina	SMU	Sped Teacher	Resignation	5/25/2022	2021-2022
Hilliard, Chalandra	ECM	Sped Teacher	Resignation	5/25/2022	2021-2022
Jordan, Stephanie	DO/Sped	School Psychometrist	Resignation	6/16/2022	2021-2022
Kutch, Megan	DO/Federal Programs	EL PT Tutor	Resignation	5/25/2022	2021-2022
Layton, Brittany	SMH	Math Teacher	Resignation	5/25/2022	2021-2022
Leach, Cayla	SMU	4th Grade Teacher	Resignation	5/25/22	2021-2022
Lumpkin, Caroline	SMH	History Teacher	Resignation	5/25/2022	2021-2022
Richmond III, James	SMAC/Trans	Bus Driver	Resignation	5/24/2022	2021-2022
Richmond III, James	SMM	ELA Teacher	Resignation	5/25/2022	2021-2022
Roberts, Emily	VMS	Band Director	Resignation	5/25/2022	2021-2022
Swetman, Cassie	VLE	Interventionist/ESSER II	Resignation	5/25/2022	2021-2022

York, Kacey	ECM	6th Grade Learning Strategies	Resignation	6/17/22	2021-2022

Certified Employee Transfers (informational purposes only)

Employee	**School/Dept.** (From - To)	**Position** (From - To)	**Effective Date**	**Replacing**	**Fiscal Year**
Balius, Kimberly	ECH to VHS	English Teacher to English Teacher	8/1/2022	Jessica Richburg	2022-2023
Brooks, Carrie	SME to ECM	Sped Life Skills Teacher to Sped Inclusion Teacher	8/1/2022	Sarah Johns/ Rescinding Resignation 4/21/22	2022-2023
Dunkin, Erica	SMN to SMN	1st Grade Teacher to Librarian	8/1/2022	Lisa Boccaleri	2022-2023
Hebert, Tina	SMM to SMM	Alternative Teacher to 6-7th Learning Strategies	8/1/2022	Wanesha Wilbert	2022-2023
Henson, Joshua	SMM to SMM	7th Grade Science to Alternative Teacher	8/1/2022	Tina Hebert	2022-2023
High, Rhonda	VLE/VUE to VLE	Librarian to Librarian	8/1/2022	N/A	2022-2023
Huff, Chadley	ECH to ECU	PE Teacher to PE Teacher	8/1/2022	Samuel Huff	2022-2023
Huff, Samuel	ECU to ECH	PE Teacher to PE Teacher/Head Football Coach	8/1/2022	Chadley Huff/Eric Collins	2022-2023
Johns, Sarah	ECM to SMM	Sped Inclusion Teacher to Sped Inclusion Teacher	8/1/2022	Kimberly Dahlgren	2022-2023
Slider, Catherine	ECU to ECU	4th Grade Math Teacher to 3rd Grade Teacher	8/1/2022	Rebecca Brown	2022-2023
Sullivan, Angela	SMH to SMM	Math Teacher to Math Teacher	8/1/2022	Nicole Winans	2022-2023
Watkins, Angelia	ECM to SMM	7th Learning Strategies to 8th ELA	8/1/2022	James Richmond III	2022-2023

Wilbert, Wanesha	SMM to SMM	6-7th Learning Strategies to 6th Grade Learning Strategies	8/1/2022	Charles Livley	2022-2023
Steelman, Sumer	SME to SME	2nd Grade Teacher to Kindergarten Teacher	8/1/22	Melissa McClendon	2022-2023
McClendon, Melissa	SME to SME	Kindergarten Teacher to 2nd Grade Teacher	8/1/22	Sumer Steelman	2022-2023
Brown, Keri	ECM to ECM	7th Grade Learning Strategies to 7th Grade ELA	8/1/22	Janna Tolar	2022-2023
Ahern, Ashley	SMM to SMH	Special Education Interventionist to Family & Consumer Science	8/1/22	Christine Geissinger	2022-2023
Rhodes, Amy	VUE to ECM	4th Grade Math to 6th Grade Learning Strategies	8/1/22	Kacey York	2022-2023
Sherman, Andrea	ECM to ECM	Interventionist to Sped Teacher	8/1/22	Monika Templeton	2022-2023
Templeton, Monika	ECM to ECM	Sped Teacher to 7th Grade Learning Strategies	8/1/22	Kerri Brown	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
Bailey, Brittany	VHS	Office Assistant	Ashley Gill	8/3/2022	2022-2023
Baragar, Shelia	VCAC/Trans	Bus Driver	Bus Driver Trainer	5/25/2022	2021-2022
Barnard, Elizabeth	ECH	Secretary	Stephanie Hinton	6/1/2022	2021-2022
Baygents, Joseph	SMAC/Trans	Bus Driver	John Cassidy/Brandy Fincher	8/3/2022	2022-2023
Cole, Joseph	JCTC/FABLAB	Adult Summer Worker	Pending Fingerprint Drug Test Results	6/1/2022	2021-2022
Daughtery, Erin	VMS	Sped Inclusion TA	Cornelius Cheatman	8/3/2022	2022-2023

Ditsworth, Pamela	ECAC/Trans	Bus Aide	Remove 1.5 Bus Aide Route due to decrease in student enrollment	4/28/2022	2021-2022
Dupuis, Donald	SMAC/Trans	Bus Driver	Kyle Boyda	8/3/2022	2022-2023
Fitzgerald, Jennifer	VLE	Kindergarten Teacher Assistant	Hannah Owens	8/3/2022	2022-2023
Holland, Mark	SMAC/Trans	Bus Driver	ncrease in Hours from 2 to 4	5/9/2022	2021-2022
McGuire, Alexis	SME	1st Grade TA	Mary K Rogers	8/3/2022	2022-2023
Morvant, Christina	DO/Student Services/SMM & SMH	Registrar	New Position	7/18/2022	2022-2023
Orr, Dakota	ECAC	Maintenance II	Recommended with 2 years' experience, verified with 0 years	1/18/2022	2021-2022 2022-2023
Parker, Madeline	JCTC/FABLAB	Tutor for Summer Camps	FABLAB Funding	6/1/2022	2021-2022
Prassenos, Jermey	DO/Operations	Maintenance II	Duncan Langston	6/1/2022	2022-2023
Reiser, Robb	ECAC	Adult Summer Worker	N/A	5/31/2022	2021-2022
Sherman, Allison	DO/Technology	Technology/Board Secretary	Karen Savoie	6/1/2022	2021-2022
Shields, Mark	SMAC/Trans	Bus Driver	Brittany Edmonds	8/3/2022	2022-2023
Shields, Mark	SMAC/Trans	Adult Summer Worker	N/A	6/1/2022	2021-2022
Stringfellow, Shelia	DO/CN	Secretary & Bookkeeper	Changing years of experience from 21 to 24	2/1/2022	021-2022
Tanner, Megan	ECU	Covid Substitute	Change in Funding from District to ESSER II	8/3/2022	2022-2023
Tillman, Leslie	DO/Federal Programs	Federal Programs Coordinator	Change in Funding	6/13/2022	2022-2023
Weimer, Timothy	SMAC/Trans	Mechanic I	Benjamin Nguyen	5/26/2022	2021-2022
Williams, Ashton	ECL	Kindergarten Teacher Assistant	Lisa Southern	8/3/2022	2022-2023
See Attached:	ECAC Bus Drivers				

See Attached:	ECAC Adult Summer Workers				
See Attached:	SMAC Summer Workers				
See Attached:	SMAC/Trans Summer Workers				
See Attached:	VCAC Summer Workers				
See Attached:	VCAC Summer Workers Revision				

Non-Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Allen, Christopher	SMAC/Trans	Bus Driver	Resignation	5/24/2022	2021-2022
Buckley, Benita	ECAC	Bookkeeper	Retirement	6/30/2022	2021-2022
Cone Jr., James	SMU	Sped Teacher	Resignation	5/25/22	2021-2022
Ellerson, Kimberly	SME	Sped TA	Resignation	5/24/2022	2021-2022
Ewing, Christina	Special Education	Hearing Impaired Interpreter	Resignation	5/24/2022	2021-2022
Fulton, Lisa	ECL	Secretary	Deceased	6/3/2022	2021-2022
Holliman, Lauren	SMN	Registrar	Resignation	5/20/2022	2021-2022
Jones, Joshua	ECM	Custodian	Resignation	5/25/2022	2021-2022
Kollister, Mary	SME	2nd Grade TA	Resignation	5/24/2022	2021-2022
Lancon, Dawn	SMN	PT ISI Monitor	Resignation	4/7/2022	2021-2022
Langston, Duncan	ECAC	Maintenance II	Resignation	5/12/2022	2021-2022
Morgan, Timmy	SMAC	Maintenance II	Resignation	5/31/2022	2021-2022
Murphy, Nicole	SMAC/Trans	Bus Driver	Resignation	5/16/2022	2021-2022
Owens, Hannah	VLE	Kindergarten TA	Resignation	5/13/2022	2021-2022

Non-Certified Employee Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
Bourdon, Nicole	SME to SME	3rd- Grade TA to K-TA	8/3/22	Amanda Oaks	2022-2023

Brown, Katherine	VLE to VLE	1st Grade TA to K-TA	8/3/22	Mary Todd Knight	2022-2023
Cheramine, Kari	VLE to VLE	1st Grade TA to 2nd Grade TA	8/3/2022	Andrea Seymour	2022-2023
Chesney, Emily	ECL to ECL	Covid Substitute to K-TA	8/3/2022	Annette Reiser	2022-2023
Ely, Anita	VLE to VLE	Title 1TA K-3 to K-TA	8/3/2022	Julie Rouse/ Pending Funding	2022-2023
Groves, Ramanda	VLE to VLE	Sped TA Pre K to Sped TA Self Contained K-3	8/5/2021	Aleatha Zirlot/Change in Funding from IDEA B & IDEAB Preschool to IDEAB	21-2022 2022-2023
Hamilton, Amber	ECL to ECL	Covid Substitute to K-TA	8/3/2022	Lindsey Crow	2022-2023
Knight, Mary Todd	VLE to VLE	K-TA to 1st Grade TA	8/3/2022	Katherine Brown	2022-2023
Nguyen, Benjamin	SMAC/Trans to SMAC/Trans	Mechanic I to Mechanic II			
Oaks, Amanda	SME to SME	K-TA to Registrar	7/18/22	Ashlie Kilpatrick	2022-2023
Reiser, Annette	ECL to ECL	K-TA to 1st Grade TA	8/3/2022	New Unit	2022-2023
Seymour, Andrea	VLE to VLE	2nd Grade TA to 1st Grade TA	8/3/2020	Kari Cheramie	2022-2023
Southern, Lisa	ECL to ECL	K-TA to 1st Grade TA	8/3/2022	New Unit	2022-2023
Stringfellow, Shelia	DO/CN to DO/CN	Secretary to Bookkeeper	6/30/2022	Wanda Humphrey	2022-2023
Zirlot, Aleatha	VLE to VLE	Sped TA K-3 Self	8/5/2021	Ramanda	21-2022

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

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year

Administrator Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
McCool, Laura	DO/ Human Resources	Director of HR/Risk Mgmt	Retirement	9/1/2022	2022-2023
Tanner, Mary	DO	Assistant Superintendent	Retirement	8/31/2022	2022-2023

Administrator Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
Vallo, Jillian	SME to SME	Assistant Principal to Principal	7/1/2022	Susan Nannette Whitehead	2022-2023

Personnel Corrections

Employee	School	Board Date	Correction/Change
Baria, Rhonda	ECU	4/21/2022	Correction to last day worked. Change to 5/26/22

Substitutes (added to sub list since previous board meeting)

Employee					Fiscal Year
Harris-Busby, Jasmine					
Maples, Alicia					
Redmond, James					

Smith, Ashley					

Fund Code: 2598-900-2210-000-111-01-0000

JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

Date to Central Office
Initials

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

Today's Date	5/23/2022
School Name	Jackson County School District
Employee's Legal Name	See attached list
Address	
Employee ID#	
Date of Birth	
Race (according to MSIS requirements)	
Sex (according to MSIS requirements)	
Phone Number	
Certified or Non Certified	Certified
Position	Summer Curriculum Development TST Workers
Start Date	June 6, 2022
Hours per Day for New Position	6
Currently Employed by JCSD?	
If yes, position	
If yes, current number of hours per day?	
JOB # and APPLICATION #	
Fiscal Year	FY 2022 - Summer
Educator License Class (Attach Copy of License)	
Years Experience	
Name of Employee replacing (Attach Resignation Letter)	
School Board Agenda Date	June 13, 2022
Additional Comments	
	Attach Current Educator License
Date fingerprints /drug test verified	
Principal / Director	Penny Westfall Date: 6/7/2022
Assistant Superintendent	Date:
Special Education	Date:
Federal Programs	Date: 6/10/22
Human Resources	Christy Hopkins Date: 6-10-22
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

Total hours employed per day may not exceed 8.

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

Summer Curriculum Development TST Workers

Employee ID	Teacher Name:	School:
121	Tiffany Asher	SMEE
3336	Jessica Mickelson	SMNE
2281	Lorrie Abbenante	SMUE
6726	Leslie Beam	SMMS
2059	Anastasia Harris	SMHS
7517	Tamela Dent	VLE
7416	Frankie Jones	VUE
919	Martha Chenault	VMS/VHS
1248	Donna Davis	ECLE
8258	Laura Harry	ECUE
2315	Tina Holland	ECMS/ECHS

Fund Code: 2598-100-2210-000 JACKSON COUNTY SCHOOL DISTRICT

Employee Recommendation for Board Agenda

Date to Central Office

Initials

Fund Code: 2598-900-2210-000-111-01-0000

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

Today's Date	6/9/2022
School Name	Jackson County School District
Employee's Legal Name	See attached list
Address	
Employee ID#	
Date of Birth	
Race (according to MSIS requirements)	
Sex (according to MSIS requirements)	
Phone Number	
Certified or Non Certified	Certified
Position	Summer Curriculum Development Workers
Start Date	May 26, 2022
Hours per Day for New Position	6
Currently Employed by JCSD?	
If yes, position	
If yes, current number of hours per day?	
JOB # and APPLICATION #	
Fiscal Year	~~FY 2022 - Summer~~ 2021-2022
Educator License Class (Attach Copy of License)	
Years Experience	
Name of Employee replacing (Attach Resignation Letter)	
School Board Agenda Date	June 13, 2022
Additional Comments	5 Days
	Attach Current Educator License
Date fingerprints /drug test verified	
Principal / Director	Penny Westfall Date: 6/9/22
Assistant Superintendent	Date:
Special Education	Date:
Federal Programs	for Kimberly Adams Date: 6/10/22
Human Resources	Christy LeBaron Date: 6/10/2022
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

Total hours employed per day may not exceed 8.

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

The 15 people at the beginning of the list have been previously submitted. This is being submitted to add the three teachers who are highlighted below.

Elementary Summer Curriculum Development Workers

Employee ID	Teacher Name:	School:
2185	Jennifer Hester	ECLE
657	Kimberly Buckley	ECUE
770	Ashley Campbell	SMEE
4298	Ashley Guice	SMEE
8070	Wanda Dunnam	SMNE
4423	Stacy Swiney	SMUE
8206	Tammy McGarity	VLE
4747	Alexandria Stewart	VUE
7650	Rachel Harris	SMEE
6947	Jessica Raynore	SMNE
7817	Morgan Dunston	VLE
8347	Sumer Steelman	SMEE
6538	Joanna Hedgepeth	SMNE
7832	Jane Roblin	ECLE
2538	Amantha Johnson	VLE

Please Add the following 3 to the list:		
7404	Heather Darby	VLE
2439	Gina Stork	VLE
8209	Atalie Thornton	VLE

JACKSON COUNTY School District

4700 Colonel Vickrey Road
P.O. Box 5069
Vancleave, MS 39565

May 19, 2022

Employee	Campus	Change

Change the following ECL Summer STEAM Tutors start date from 6/28/22 to 6/13/22.

2598 Renee Jordan
1886 Mallissa Green
530 Mary Lee
5692 Brittany Richmond

Submitted by: Christy LeBatard 5/19/22
Associate HR Director Date

Submitted by: Penny Westfall 5/19/22
Curriculum Date

Submitted by: Kimberly Williams 5/25/22
Federal Programs Date

Approved by: _____
Superintendent Date

228.826.0174 (T) Christy LeBatard 228. 826.1716 (F)
Associate Director of HR

Fund Code 2598-900-1270-000-111-01-2000

Fund Code _____

JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

_____/_____/_____
Date to Central Office
_____ Initials

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

Today's Date	4/26/2022
School Name	East Central Upper Elementary
Employee's Legal Name	See attached list
Address	On File
Employee ID#	See attached list
Date of Birth	On File
Race (according to MSIS requirements)	n/a
Sex (according to MSIS requirements)	n/a
Phone Number	On File
Certified or Non Certified	Certified
Position	Summer ~~Learning Tutoring~~ STEAM TUTORS
Start Date	6/21/2022
Hours per Day for New Position	4 hrs per day
Currently Employed by JCSD?	Yes
If yes, position	Certified Teachers
If yes, current number of hours per day?	8
JOB # and APPLICATION #	n/a
Fiscal Year	2021-2022 GS
Educator License Class (Attach Copy of License)	n/a
Years Experience	n/a
Name of Employee replacing (Attach Resignation Letter)	n/a
School Board Agenda Date	6/13/2022
Additional Comments	/ESSER 3 funded
	Attach Current Educator License
Date fingerprints /drug test verified	CA
Principal / Director	Donna Knight Date: 04/26/2022
Assistant Superintendent	Date: 4-27-2022
Special Education Curriculum Director	Penny Westfall Date: 5/16/2022
KSR Federal Programs	Date: 5/12/2022
Human Resources	Date: 5/16/2022
Superintendent	Date:

Forward original recommendation and all supporting documents to Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions

Total hours employed per day may not exceed 8.

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

Revised 07/26/21 cl

FAXED ~~LETTERED~~
BY _____ DATE ~~4/29~~ 5/3

Fields, Monica	1596
Doebler, Logan	8256
Mocknick, Madison	8413

Fund Code: 2598-900-1270-000-111-01-0000

Fund Code: _____

JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

_____/_____/_____
Date to Central Office
_____Initials

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

Today's Date	May 25, 2022
School Name	St. Martin Upper Elementary
Employee's Legal Name	See attached teacher listing
Address	N/A
Employee ID#	N/A
Date of Birth	N/A
Race (according to MSIS requirements)	N/A
Sex (according to MSIS requirements)	N/A
Phone Number	N/A
Certified or Non Certified	Certified
Position	Summer Learning Program
Start Date	June 21, 2022
Hours per Day for New Position	3
Currently Employed by JCSD?	Yes
If yes, position	Teacher
If yes, current number of hours per day?	8
JOB # and APPLICATION #	N/A
Fiscal Year	2021-2022 08
Educator License Class (Attach Copy of License)	N/A
Years Experience	N/A
Name of Employee replacing (Attach Resignation Letter)	N/A
School Board Agenda Date	June 13, 2022
Additional Comments	ESSER III
	Attach Current Educator License
Date fingerprints /drug test verified	CE
Principal / Director	Valerie Martin Date: 5/25/2022
Assistant Superintendent	Date: 5/26/22
Special Education	Date:
Federal Programs (FSE)	Date: 5/31/2022
Human Resources	Date: 5/31/2022
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

Total hours employed per day may not exceed 8.

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

Revised 07/26/21 cl

SMUE SUMMER LEARNING FY 2021-2022

7260	WIENIEWITZ, OLIVIA

Fund Code: 2598-910-1270-000-111-01-0000

Fund Code: _____

JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

_____/_____/_____
Date to Central Office
_____Initials

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

Today's Date	May 2, 2022
School Name	St. Martin Upper Elementary
Employee's Legal Name	See attached teacher listing
Address	N/A
Employee ID#	N/A
Date of Birth	N/A
Race (according to MSIS requirements)	N/A
Sex (according to MSIS requirements)	N/A
Phone Number	N/A
Certified or Non Certified	Certified
Position	Summer ~~Learning Program~~ STEAM TUTORS
Start Date	June 21, 2022
Hours per Day for New Position	3
Currently Employed by JCSD?	Yes
If yes, position	Teacher
If yes, current number of hours per day?	8
JOB # and APPLICATION #	N/A
Fiscal Year	2021-2022 ✓
Educator License Class (Attach Copy of License)	N/A
Years Experience	N/A
Name of Employee replacing (Attach Resignation Letter)	N/A
School Board Agenda Date	May 9, 2022
Additional Comments	ESSER Funding (ESSER III)
	Attach Current Educator License
Date fingerprints /drug test verified	CURRENTLY EMPLOYED BY JCSD
Principal / Director	Valerie Martin Date: 5/2/2022
Assistant Superintendent	Date: 5/2/22
~~Special Education~~ Curriculum Director use	Penny Westbrook 5/16/22
Federal Programs	Date: 5/12/2022
Human Resources	Date: 5/16/2022
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

Total hours employed per day may not exceed 8.

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

Revised 07/26/21 cl

SMUE SUMMER LEARNING FY 2021-2022

36	AINSWORTH, JAMIE
5640	MUDGETT, BRIDGET
4423	SWINEY, STACY
3605	NITCAVIC, FRANCESCA
4314	RUTLAND, KATRINA
5472	WILLIAMS, TIFFANIE

Fund Code: 2598-910-2710-000-100-01-000

Fund Code: _____

JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

_____/_____/_____
Date to Central Office
_____Initials

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

Today's Date	06/08/2022
School Name	ECAC
Employee's Legal Name	2022 Summer Bus drivers-see attached list
Address	
Employee ID#	
Date of Birth	
Race (according to MSIS requirements)	
Sex (according to MSIS requirements)	
Phone Number	
Certified or Non Certified	Non Certified
Position	
Start Date	~~05/25/2022~~ 5/26/2022
Hours per Day for New Position	4 hours a day
Currently Employed by JCSD?	yes
If yes, position	Bus Driver
If yes, current number of hours per day?	
JOB # and APPLICATION #	
Fiscal Year	
Educator License Class (Attach Copy of License)	
Years Experience	
Name of Employee replacing (Attach Resignation Letter)	
School Board Agenda Date	06/13/2022
Additional Comments	ESSER III Funding
	Attach Current Educator License
Date fingerprints /drug test verified	
~~Principal / Director~~ Curriculum Director	Penny Westfall Date: 6/9/22
Assistant Superintendent	Todd Bowles Date: 6/9/2022
Special Education	Date:
Federal Programs	Kimberly Williams Date: 6/9/2022
Human Resources	Christy Espinoza Date: 6/9/2022
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

Total hours employed per day may not exceed 8.

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

Revised 07/26/21 cl

ECACT ESSER Workers 2022 ESSER III

ESSER Programs

1. James Wilson- 8118
2. Thomas Clark-7957
3. Pam Ditsworth-1342
4. Joana Touati-5025
5. Rita Cochran-976
6. Steve Wein-6631
7. Susan Nelson-3575
8. Jerri Guthrie-1954
9. Karen Dock-1362
10. Damian McSherry-7396
11. Audrey Breland-1368
12. Amber Ivey-2444
13. Pam Paul-3790
14. Loni Lambert-8052
15. Vivian Johnson-2537

Fund Code: _____

Fund Code: _____

JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

_____ / _____ / _____
Date to Central Office
_____ Initials

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

Today's Date	05/23/2022
School Name	East Central Attendance Center
Employee's Legal Name	See Attached List
Address	
Employee ID#	
Date of Birth	
Race (according to MSIS requirements)	
Sex (according to MSIS requirements)	
Phone Number	
Certified or Non Certified	
Position	Adult Summer Workers
Start Date	06/01/2022
Hours per Day for New Position	8
Currently Employed by JCSD?	Yes
If yes, position	
If yes, current number of hours per day?	
JOB # and APPLICATION #	
Fiscal Year	(Summer) 2021-2022 as
Educator License Class (Attach Copy of License)	
Years Experience	
Name of Employee replacing (Attach Resignation Letter)	
School Board Agenda Date	06/13/2022
Additional Comments	
	Attach Current Educator License
Date fingerprints /drug test verified	CE
Principal / Director	Date:
Assistant Superintendent	Todd Boulter Date: 5/24/2022
Special Education	Date:
Federal Programs	Date:
Human Resources	Christy LeBatard Date: 05/24/2022
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

Total hours employed per day may not exceed 8.

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

Emp. ID #'s

Gary Long #3928

Elizabeth Lizana #8598

Fund Code: _____

Fund Code: _____

JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

_____/_____/_____
Date to Central Office
_____Initials

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

Today's Date	5/10/2022
School Name	St. Martin Attendance Center
Employee's Legal Name	Summer Workers (see attached)
Address	10700 Yellowjacket Blvd
Employee ID#	N/A
Date of Birth	N/A
Race (according to MSIS requirements)	N/A
Sex (according to MSIS requirements)	N/A
Phone Number	N/A
Certified or Non Certified	N/A
Position	Summer Workers – Student & *Adult
Start Date	June 1, 2022
Hours per Day for New Position	8
Currently Employed by JCSD?	*Yes - (1) Cert. Adult Worker
If yes, position	*Teacher
If yes, current number of hours per day?	* 8
JOB # and APPLICATION #	N/A
Fiscal Year	2021/2022
Educator License Class (Attach Copy of License)	N/A
Years Experience	N/A
Name of Employee replacing (Attach Resignation Letter)	N/A
School Board Agenda Date	June 13, 2022
Additional Comments	Pending Background Check
	Attach Current Educator License
Date fingerprints /drug test verified	*Adult Summer Worker is a Current Employee
Principal / Director	Date: 5-11-22
Assistant Superintendent	Date:
Special Education	Date:
Federal Programs	Date:
Human Resources	Christy LeBeau Date: 5-11-22
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

Total hours employed per day may not exceed 8.

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

Revised 07/26/21 cl

SMAC STUDENT SUMMER WORKERS 2021/2022
Sam Cartwright
Tony Mora Jr.

SMAC Adult Summer Worker 2021/2022
*Timothy P. Windham IV - Emp ID # 5520

PERSONNEL CHANGE FORM

Use this form for all existing employee changes.
(Please put N/A for any field not applicable)

Today's Date: 6/2/2022 **School or Department:** St. Martin Attendance Center

Employee: Timothy P. Windham Jr. **Employee #** 5520 **Last day worked** (including on leave or docked)

Current Position: certified teacher ☑ Certified ☐ Non-Cert

Fiscal Year: 2021/2022 **School Board Agenda:** June 13, 2022

☐ **Resignation**** ☐ **Retirement** ☐ **Termination**** ☐ **Non-Renewal/ Non-Recommendation**

☐ **Transfer within** ☐ **District or** ☐ **Building** (Include School, Position, & Grade) ☑ **Other** (add notes below)

to: ☐ Certified ☐ Non-Certified

from: ☐ Certified ☐ Non-Certified

Degree: ◉ n/a ○ A ○ AA ○ AAA ○ AAAA Years Experience:

Person Replacing:

☐ **Reduction** ☐ hours from: ☐ **Increase** ☐ days to: ☐ **Add Supplement:**

☐ **Change in Funding** from: to:

☐ **Upgrade License** from: to:

Effective date of change: 6/1/2022

Budget Code: (SCHOOLS DO NOT COMPLETE THIS SECTION)

Additional Comments: Add to summer worker list *See Attached Recommendation

David Graham 6-2-22

Principal/Director **Date**

Special Education **Date**

Principal/Director (if applicable) **Date**

Federal Programs **Date**

Assistant Superintendent **Date**

Student Services **Date**

Human Resources **Date**

Transportation **Date**

Superintendent Signature **Date**

[redacted] **of resignation / termination**

Submission of supporting documentation can follow the normal process.

Revised 04/19/2021 ccl

PERSONNEL CHANGE FORM

Use this form for all existing employee changes.
(Please put N/A for any field not applicable)

Today's Date: May 9, 2022 School or Department: St. Martin Attendance Center

Employee: See Attached List Employee # _____ Last day worked (including on leave or docked) _____

Current Position: Summer Bus Drivers/Clerical ☐ Certified ☐ Non-Cert

Fiscal Year: 2021/2022 School Board Agenda: _____

☐ Resignation** ☐ Retirement ☐ Termination** ☐ Non-Renewal/ Non-Recommendation

☐ Transfer within ☐ District or ☐ Building (Include School, Position, & Grade) ☑ Other (add notes below)

to: _____ ☐ Certified ☐ Non-Certified

from: _____ ☐ Certified ☐ Non-Certified

Degree: ⊙n/a ○A ○AA ○AAA ○AAAA Years Experience: _____

Person Replacing: _____

☐ Reduction ☐ hours from: ____
☐ Increase ☐ days to: ____

☐ Add Supplement: _____

☐ Change in Funding from: _____ to: _____

☐ Upgrade License from: _____ to: _____

Effective date of change:

Budget Code: (SCHOOLS DO NOT COMPLETE THIS SECTION)
2598-900-2710-000-100-01-0000

Additional Comments: Driving students safely to school and from school. Beginning ~~May 26, 2022~~ June 6, 2022
4 hours per day - ESSER III funded.

Penny Westbrook 5/9/2022
Principal/Director Date

_____
Special Education Date

_____
Principal/Director (if applicable) Date

per Kimberly Williams 5/9/2022
Federal Programs Date

David Smith 5/10/22
Assistant Superintendent Date

_____
Student Services Date

Christy Lebatard 5-10-22
Human Resources Date

_____ 5/10/22
Transportation Date

_____
Superintendent Signature Date

[redacted] of resignation / termination
Submission of supporting documentation can follow the normal process.

Revised 04/19/2021 ccl

Bus Drivers - St. Martin

8597 Mark Shields
8444 Tom Parker
6438 Elaine Harrison
7743 Angela Stubbs
7676 Rhonda McKenzie
5807 Amy Johnston
8552 Jeff Howell

Clerical Staff - St. Martin

8341 Leslie Guymon
4522 Maria Short (Alternate - Part time)

Fund Code: _____

Fund Code: _____

JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

_____ / _____ / _____
Date to Central Office
_____ Initials

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

Today's Date	5/13/22
School Name	Vancleave Schools
Employee's Legal Name	See Attached List
Address	n/a
Employee ID#	n/a
Date of Birth	n/a
Race (according to MSIS requirements)	n/a
Sex (according to MSIS requirements)	n/a
Phone Number	n/a
Certified or Non-Certified	n/a
Position	Adult & Student Workers - Summer
Start Date	5/31/2022
Hours per Day for New Position	Hours may vary; however no more than 40 hrs p/wk
Currently Employed by JCSD?	n/a
If yes, position	n/a
If yes, current number of hours per day?	n/a
JOB # and APPLICATION #	N/A
Fiscal Year	2021-2022
Educator License Class (Attach Copy of License)	N/A
Years Experience	N/A
Name of Employee replacing (Attach Resignation Letter)	n/a
School Board Agenda Date	6/13/22
Additional Comments	
	Attach Current Educator License
Date fingerprints /drug test verified	Pending
Principal / Director	David G Breaux Date: 5/13/22
Assistant Superintendent	Jodd Boucher Date: 5/13/2022
Special Education	Date:
Federal Programs	Date:
Human Resources	Christy LeBatard Jr. Date: 5-13-22
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

Total hours employed per day may not exceed 8.

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

Revised 07/26/21 cl

2022 VAC Summer Workers List -Students and Adults (current JCSD certified & non-certified as well as NON-JCSD adult workers)

David A Beam 5/13/22

Director of Operations & Support Date

Student Workers	Certified and NON-Certified JCSD Adult Workers	NON-JCSD- Adult Workers
Floor Crew List Below:	Floor Crew List Below:	
Hunter Bangs Daniel "Konner" Cheramie Asher Woods		NON- JCSD Adult Floor Crew
Paint Crew List Below:	Paint Crew List Below:	
Faith Gill		
	All Other's:	
	Kevin Fant- 7168 Matthew Cochran- 8012 Casey Gilbert- 8191 Joshua Trussell- 7718 Todd Alford- 55 Fabrizio Bonilla- 6962 Liam Openshaw- 7405 Jonathan Lawler- 8588 Justin Edwards- 7885 Jason McDonald- 7902 Warren West- 5350 Donna Bragg- 501 Zachary Haarala- 5985 John Cassidy- 857	

Amy Stewart

From: David Besancon
Sent: Monday, May 23, 2022 1:11 PM
To: Jennifer Cox
Cc: Christy LeBatard; Amy Stewart; Sherie Smith; Martha Harper; Elizabeth Ketnor
Subject: RE: summer workers

Hi Jennifer,
I just spoke with Sherrie and Amy. These two should be fine.
Thanks,
David

--

David Besançon
Director of Operations and Support
Jackson County School District
Vancleave, MS 39565
david@jcsd.ms

From: Jennifer Cox <jennifer.cox@jcsd.ms>
Sent: Monday, May 23, 2022 11:33 AM
To: David Besancon <david@jcsd.ms>
Cc: Christy LeBatard <Christy.LeBatard@jcsd.ms>; Amy Stewart <astewart@jcsd.k12.ms.us>; Sherie Smith <sheriesmith@jcsd.k12.ms.us>; Martha Harper <mharper@jcsd.k12.ms.us>; Elizabeth Ketnor <EKetnor@jcsd.k12.ms.us>
Subject: summer workers
Importance: High

David,
Can you please get with HR today and manually add Daniel "Konner" Cheramie and Asher Woods to our student summer floor crew that will be on the 6/13 agenda? I sent over our recommendation and list on 5/13/22- these 2 just need to be added so that we are not duplicating and triplicating documents.

Sincerely,

Jennifer Cox

Vancleave Attendance Center

4724 Bulldog Lane

Vancleave, MS 39565

Fund Code: _____

Fund Code: _____

JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

_____/_____/_____
Date to Central Office
_____Initials

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

Revised Start Date

Today's Date	**05/31/22**
School Name	Vancleave Schools
Recommended Employee's Name	See Attached List
Address	n/a
Employee ID# (HR will complete this)	n/a
Date of Birth	n/a
Race (according to MSIS requirements)	n/a
Sex (according to MSIS requirements)	n/a
Phone Number	n/a
Certified or Non Certified	n/a
Position	Adult & Student
Start Date	5/26/22
Hours per Day for New Position	hours will vary; however no more than 40 hrs p/week
Currently Employed by JCSD?	n/a
If yes, position	n/a
If yes, current number of hours per day?	n/a
JOB # and APPLICATION #	n/a
Fiscal Year	~~20-21~~ 2021-2022
Educator License Class (Attach Copy of License)	n/a
Years Experience	n/a
Name of Employee replacing (Attach Resignation Letter)	n/a
School Board Agenda Date	06/13/22
Additional Comments	REVISED START DATE FROM 5/31 TO 5/26/22
	Attach Current Educator License
Date fingerprints were verified:	PENDING
Date drug test was verified:	PENDING
Principal / Director	David A Brown Date: 5/31/22
Assistant Superintendent	Date:
SpEd Director/CO Asst Superintendent	Date:
Human Resources Director	Christy LeBatard Date: 5/31/22
Superintendent	Date:

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

Total hours employed per day may not exceed 8.

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

Revised 05/23/17 lcm

2022 VAC Summer Workers List -Students and Adults (current JCSD certified & non-certified as well as NON-JCSD adult workers)

David A Beason 5/31/22

Director of Operations & Support Date

Student Workers	Certified and NON-Certified JCSD Adult Workers	NON-JCSD- Adult Workers
Student Floor Crew List Below:	JCSD Floor Crew List Below:	
Hunter Bangs		
David "Tyler "Morano	Jennifer Sharp	
Victoria Sharp	Lauren "Olivia" Fairley	NON- JCSD Adult Floor Crew
Daniel "Konner" Cheramie		Christopher Fairley
Asher Woods		Ashley Cochran
Student Paint Crew List Below:	JCSD Paint Crew List Below:	
Katelynne McMurry	Ernestine Murphy	
	Nicole McKee	
	JCSD All Other's:	
	Dana Corso	
	Kevin Fant- 7168	
	Matthew Cochran- 8012	
	Casey Gilbert- 8191	
	Joshua Trussell- 7718	
	Todd Alford- 55	
	Fabrizio Bonilla- 6962	
	Liam Openshaw- 7405	
	Jonathan Lawler- 8588	
	Justin Edwards- 7885	
	Jason McDonald- 7902	
	Warren West- 5350	
	Donna Bragg- 501	
	Zachary Haarala- 5985	
	John Cassidy- 857	

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

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
ECL	566	328	57.95%	179	31.63%	59	10.42%	238	42.05%
ECU	520	297	57.12%	165	31.73%	58	11.15%	223	42.88%
ECM	613	360	58.73%	180	29.36%	73	11.91%	253	41.27%
ECH	757	521	68.82%	163	21.53%	73	9.64%	236	31.17%
ECAC	**2456**	**1506**	**61.32%**	**687**	**27.97%**	**263**	**10.71%**	**950**	**38.68%**
SMH	1176	563	47.87%	463	39.37%	150	12.76%	613	52.13%
SMM	989	453	45.80%	427	43.17%	109	11.02%	536	54.19%
SMU	639	308	48.20%	274	42.88%	57	8.92%	331	51.80%
SMN	544	243	44.67%	256	47.06%	45	8.27%	301	55.33%
SME	673	340	50.52%	255	37.89%	78	11.59%	333	49.48%
SMAC	**4021**	**1907**	**47.43%**	**1675**	**41.66%**	**439**	**10.92%**	**2114**	**52.58%**
VL	678	389	57.37%	235	34.66%	54	7.96%	289	42.62%
VU	353	178	50.42%	137	38.81%	38	10.76%	175	49.57%
VM	541	312	57.67%	177	32.72%	52	9.61%	229	42.33%
VH	657	405	61.64%	199	30.29%	53	8.07%	252	38.36%
VCAC	**2229**	**1284**	**57.60%**	**748**	**33.56%**	**197**	**8.84%**	**945**	**42.40%**
District Total	**8706**	**4697**	**53.95%**	**3110**	**35.72%**	**899**	**10.33%**	**4009**	**46.05%**

Jackson County School District
Child Nutrition Department
Average Daily Participation
May 2022

School Name	Average Daily Attendance			Breakfast ADP	Breakfast ADP %	Lunch ADP	Lunch ADP%
	ADA	# Virtual Learners	Actual ADA				
ECL	539	0	539	314	58.3%	367	68.1%
ECU	493	0	493	408	82.8%	373	75.7%
ECM	582	0	582	164	28.2%	366	62.9%
ECH	711	2	709	213	30.0%	376	53.0%
ECAC	**2325**	**2**	**2323**	**1099**	**47.3%**	**1482**	**63.8%**
SMH	1112	5	1107	245	22.1%	488	44.1%
SMM	935	0	935	304	32.5%	627	67.1%
SMU	608	7	601	279	46.4%	423	70.4%
SMN	510	0	510	269	52.7%	389	76.3%
SME	640	2	638	227	35.6%	416	65.2%
SMAC	**3805**	**14**	**3791**	**1324**	**34.9%**	**2343**	**61.8%**
VL	647	1	646	280	43.3%	461	71.4%
VU	335	0	335	143	42.7%	242	72.2%
VM	516	0	516	181	35.1%	363	70.3%
VH	625	2	623	115	18.5%	298	47.8%
VCAC	**2123**	**3**	**2120**	**719**	**33.9%**	**1364**	**64.3%**
TOTAL	**8253**	**19**	**8234**	**3142**	**38.2%**	**5189**	**63.0%**

Highest Breakfast Participation:			Highest Lunch Participation:		
Attendance Center:	ECAC	47.30%	Attendance Center:	ECAC	63.80%
Lower Elementary:	ECL	58.30%	Lower Elementary:	SMN	76.30%
Upper Elementary:	ECU	82.80%	Upper Elementary:	SMU	75.70%
Middle School:	VMS	35.10%	Middle School:	VMS	70.30%
High School:	ECH	30.00%	High School:	ECH	53.00%

Jackson County School District
Child Nutrition Department
Yearly Average Daily Participation
August 2021- May 2022

School Name	August		September		October		November		December		January		February		March		April		May		Average Breakfast Totals	Average Lunch Totals
	BK	LN	BK	LN	BK	LN	BK	LN	BK	LN	BK	LN	BK	LN	BK	LN	BK	LN	BK	LN		
ECL	54.4%	53.6%	66.0%	64.3%	63.1%	65.4%	65.7%	70.8%	65.8%	70.6%	60.7%	66.5%	60.6%	67.9%	61.0%	68.6%	61.3%	70.2%	58.3%	68.1%	61.7%	66.6%
ECU	82.5%	59.4%	100.0%	71.5%	97.6%	70.3%	90.5%	71.8%	94.9%	75.2%	93.1%	68.7%	98.0%	73.1%	98.2%	74.9%	91.5%	73.8%	82.8%	75.7%	92.9%	71.4%
ECM	27.2%	49.6%	37.2%	62.8%	41.7%	61.4%	40.9%	63.3%	33.8%	58.8%	34.4%	63.0%	37.6%	66.8%	34.1%	68.6%	32.8%	69.6%	28.2%	62.9%	34.8%	62.7%
ECH	27.0%	54.1%	35.5%	63.3%	36.0%	62.4%	42.0%	61.2%	38.7%	53.9%	32.5%	56.0%	36.5%	59.5%	33.2%	59.3%	32.8%	59.2%	30.0%	53.0%	34.4%	58.2%
ECAC	**47.8%**	**54.2%**	**59.7%**	**65.5%**	**59.6%**	**64.9%**	**59.8%**	**66.8%**	**58.3%**	**64.6%**	**55.2%**	**63.6%**	**58.2%**	**66.8%**	**56.6%**	**67.9%**	**54.6%**	**68.2%**	**49.8%**	**64.9%**	**56.0%**	**64.7%**
SMH	16.1%	48.1%	20.9%	56.7%	21.7%	55.8%	24.8%	55.9%	21.6%	47.9%	21.3%	50.3%	24.7%	54.2%	25.5%	55.6%	25.9%	55.5%	22.1%	44.1%	22.5%	52.4%
SMM	24.3%	62.2%	28.5%	70.0%	31.8%	75.8%	34.5%	75.4%	29.1%	64.7%	30.9%	71.2%	35.5%	75.3%	33.6%	74.0%	35.7%	75.7%	32.5%	67.1%	31.6%	71.1%
SMU	40.7%	66.7%	47.2%	73.5%	49.5%	77.4%	51.9%	76.7%	48.5%	77.1%	46.7%	75.3%	52.1%	79.2%	50.2%	79.9%	50.4%	79.1%	46.4%	70.4%	48.4%	75.5%
SMN	54.3%	64.0%	63.3%	74.9%	53.1%	76.4%	54.9%	77.8%	49.9%	71.6%	50.1%	75.8%	54.3%	80.7%	55.3%	80.9%	52.9%	78.9%	52.7%	76.3%	54.1%	75.7%
SME	30.6%	56.2%	48.7%	70.3%	37.7%	65.1%	36.6%	66.1%	34.9%	71.2%	34.8%	66.9%	36.2%	70.1%	35.0%	70.2%	38.4%	70.1%	35.6%	65.2%	36.9%	67.1%
SMAC	**33.2%**	**59.4%**	**41.7%**	**69.1%**	**38.8%**	**70.1%**	**40.5%**	**70.4%**	**36.8%**	**66.5%**	**36.8%**	**67.9%**	**40.6%**	**71.9%**	**39.9%**	**72.1%**	**40.7%**	**71.9%**	**37.9%**	**64.6%**	**38.7%**	**68.4%**
VL	41.4%	62.0%	46.1%	73.6%	42.8%	71.8%	44.8%	73.7%	42.0%	76.8%	41.7%	72.7%	42.4%	75.3%	45.4%	74.7%	45.1%	77.1%	43.3%	71.4%	43.5%	72.9%
VU	33.5%	61.6%	40.1%	75.7%	41.0%	74.9%	42.6%	77.2%	41.3%	79.3%	40.4%	72.6%	43.3%	77.0%	45.1%	79.7%	45.5%	78.4%	42.7%	72.2%	41.6%	74.9%
VM	31.6%	57.5%	35.4%	67.4%	36.5%	72.1%	36.2%	73.2%	32.8%	65.6%	32.5%	68.3%	35.9%	73.6%	36.3%	75.9%	36.9%	75.1%	35.1%	70.3%	34.9%	69.9%
VH	13.6%	49.4%	16.2%	56.6%	18.0%	55.7%	20.5%	54.3%	19.5%	47.9%	15.8%	47.7%	18.6%	52.4%	17.5%	54.1%	19.6%	57.7%	18.5%	47.8%	17.8%	52.4%
VCAC	**30.0%**	**57.6%**	**34.5%**	**68.3%**	**34.6%**	**68.6%**	**36.0%**	**69.6%**	**33.9%**	**67.4%**	**32.6%**	**65.3%**	**35.1%**	**69.6%**	**36.1%**	**71.1%**	**36.8%**	**72.1%**	**34.9%**	**65.4%**	**34.4%**	**67.5%**
TOTAL	**37.0%**	**57.1%**	**45.3%**	**67.6%**	**44.3%**	**67.9%**	**45.4%**	**68.9%**	**43.0%**	**66.2%**	**41.5%**	**65.6%**	**44.6%**	**69.4%**	**44.2%**	**70.4%**	**44.0%**	**70.7%**	**40.9%**	**65.0%**	**43.0%**	**66.9%**

Highest Overall Lunch Participation: 75.7% SMN

Lower	75.7% SMN
Upper	75.5% SMU
Middle	71.1% SMM
High	58.2% ECH
AC	SMAC 68.4%

Highest Overall Breakfast Participation: 92.9% ECU

Lower	61.7% ECL
Upper	92.9% ECU
Middle	34.9% VMS
High	34.4% ECH
AC	ECAC 56.0%

Jackson County School District

2021-2022 Annual Health & Wellness Report

Wellness is a part of the Mississippi Public Schools Accountability Standards and the guidelines are enforced by school administrators in the Jackson County School District (JCSD) on an annual basis. The health and safety of students, staff, and the community is paramount at all times, especially amidst a worldwide pandemic.

JCSD did not hesitate to open their school doors for the 2021-2022 school year because we believed that the well-being of students and staff depended on it. The leadership team met weekly to implement a safe return to work/school plan that coordinated with guidance from local health officials and the Mississippi Department of Education (MDE).

Parents, students and district personnel received on-going training on COVID-19 precautions and protocols. JCSD continued our partnership with Coastal Family Health for the provision of health care for students and staff across the district. COVID-19 vaccinations and boosters were available on site to faculty and staff. Data was compared daily and weekly to monitor COVID-19 cases. Modifications to the school environment were made as necessary, while maintaining as much normalcy as possible.

Federal assistance funds of the American Rescue Plan (ARP): Elementary and Secondary School Emergency Relief (ESSER III) enabled the district to provide additional nursing staff and guidance/school counseling to address the unique social, emotional, and mental health needs of students and staff. Additionally, ESSER funds were also distributed amongst attendance centers and departments for PPE, sanitizer and thermometers to reduce the risk of virus transmission. JCSD allocated over $8 million in ESSER funds to facility repair and improvements to improve the environmental health hazards in the students' learning environment.

USDA waivers allowed all students nationwide to receive free meals despite their free/reduced eligibility. JCSD partnered with MDE and Mississippi Department of Human Services (MDHS) to increase the accessibility of eligible students to the Pandemic-EBT food assistance program.

Although the 2021-2022 school year was focused on remediation and learning loss following the pandemic, JCSD was compliant in federal and state Health and Wellness standards. Overall, the JCSD succeeded with getting the students and staff back academically, emotionally and physically which lead to student success in both the classroom and with extracurricular activities.

Health & Wellness Reports by Site:

<u>East Central Attendance Center</u>:
East Central Lower Elementary
School Health Council Coordinator – Cody Parker

- Glitter Bug, Hand Washing Demonstration - Students used special soap to determine how well they washed their hands, September
- Bus Safety - Mr. Goff reviewed bus safety with the students in the fall
- Staff Flu Vaccines - Staff received flu shots in September from Coastal Family Health
- Breast Cancer Awareness - Staff wore pink shirts for Breast Cancer awareness October 1
- Jackson County Fire Department- 10/26th-27th Students learned fire safety and were able to view the fire truck
- Red Ribbon Week - October 25th-29th (Drug Free Pep Rally; Handouts)
- MHS Mobile Dental - Students were able to receive dental cleanings on campus October 14th-15th
- All Certified Staff are CPR Certified
- Shriners Hospitals Handouts- Fire Safety Passed out during the fall and Safe Summer at the end of year.
- Water Bottle Fillers – Installed Summer 2021
- Internet Safety for Students - Mrs. Green's computer class
- Vision Screener - January 11th-12th
- National Wear Red Day - February 4th, Awareness of women's cardiovascular health
- Blood Drive - February 19th, 52 units donated
- Staff Weight Loss Challenge- Weekly Weight- Weigh in every other Friday, January 14th - April 8th, Mr. Goff and Ms. Lori were winners. Total overall weight lost was 130#.
- Head Checks - 1st Friday of every month
- Backpack Buddies - Weekly throughout the entire year.
- Character Strong - Monthly lessons by Counselor
- First Tee Challenge- Golf, used throughout the year in P.E.
- Net Generation- Tennis, used throughout the year in P.E.
- Free breakfast and lunch for ALL students all year
- Coastal Family Health Services- Clinic @ high school available to students and staff
- Students and Staff are following recommended Covid Guidelines
- Hand Sanitation Stations are placed throughout school, in the hallways and each classroom
- No-Touch thermometer in every classroom
- Fitness room for staff use

East Central Upper Elementary
School Health Council Coordinator – Toni Mears

- Breakfasts and lunches (daily) meet health standards/criteria. Students are given choices each day to accommodate children's food preferences.
    - LeAnn Hall, cafeteria manager
    - All students received free breakfast and lunch this year
    - Second Chance breakfast was provided for students who did not choose to eat in the cafeteria when they first arrived on campus
    - ECUE has 98% of our students eat a breakfast provided by the cafeteria and 75% of our students eat lunch provided by the cafeteria
    - Lunches include entrée choices (hot entrée, fruit/yogurt meal or salad), vegetable choices, fruit/juice choices
    - Healthy Eating posters to promote good eating habit and school lunches o Cafeteria décor was upgraded (prior to 2019-2020 school year) to make the cafeteria a more appealing environment for students
- Daily schedules for all ECUE students include 20 minutes of recess time with activities and various equipment provided for safe exercise.
    - Classes are assigned to one of three playground choices
    - Playgrounds include sandboxes, swings, monkey bars, climbing nets, etc.
    - Indoor recess activities for rainy, extremely cold, or bad weather days
- Each class is assigned one 50 minute block for PE each week. Activities are organized and supervised by our PE instructor.
    - Sam Huff, PE instructor
    - PE includes a ¼-mile paved track, basketball court, kickball, jump ropes, hula hoops, etc.
- In lieu of school-organized athletics at the elementary level, our students are given the opportunity to participate in activities/athletics through the recreational department or private businesses. Students, parents, and other community members are informed of these opportunities and registration details through informational flyers that are sent home with all elementary-age students.
    - Youth football
    - Youth soccer
    - Youth baseball/softball
    - PeeWee Cheerleading
    - Dance and Gymnastics
    - Baton
    - Youth basketball
    - Martial arts
- State mandated health curriculum standards are taught each week in science.
- Lessons on proper hygiene are presented to each class.
    - Cassandra Holman, guidance counselor
    - Hygiene kits (deodorant, toothbrush, and toothpaste) are distributed.
- The "You've Gotta Move" video series is used which allows students to move, stretch, and exercise during short breaks from classwork or instruction.
- ECUE has a school nurse on staff for students with specific medical needs or for those students that become ill or injured during the school day.
    - Cindy Pry, school nurse
    - Basic first-aid kits (thermometer and sleeves, band-aids, gloves, etc) are in each classroom for minor cuts, scrapes, illnesses
    - This school year we added an additional nurse on staff utilized for Covid situations.

East Central Upper Elementary (continued)

- ECUE hosts an annual Field Day event where students compete by homeroom in their corresponding grade level.
    - Sam Huff, field day coordinator
    - Events include running relays, sack race, three-legged race, etc.
- Science classes include lessons to stress the importance of healthy choices.
    - Science experiments pertaining to bacteria growth, hand-washing, food groups, sugars, etc.
    - Board games that teach about the human body and proper nutrition
    - Videos that teach or guide with examples are presented
- Character Counts activities are provided by the guidance counselor to encourage self-esteem, peer relationships, etc.
- Red Ribbon Week is held each year to promote a drug-free lifestyle.
    - Drug Dog presentation by Jackson County Sheriff's Dept.
    - Drug Free pep-rally
    - Drug Free poster contest
    - Daily dress-up themes
- Fourth grade participated in MS Progressive Day that featured safety with electricity, poisonous snakes, safety around water, sun, farm equipment or ATVs.
- Water bottle fillers were added to hallway and cafeteria water fountains. Students may bring water bottles from home. Students are encouraged to drink water using the easily managed spout.
- Snacks are sold daily to students that choose to purchase these. Snack money is collected in the morning by each homeroom teacher. Snacks meet the guidelines for healthy choices.
- With the help of our community, ECUE participates in the Backpack Buddy program. Community members, local church groups, etc. donate items that are sent home with students that may not otherwise get healthy food/snacks when away from school for the weekends. Grocery bags are sent home on Friday afternoon for the students that request and qualify to be a part of the Backpack Buddy program.
- Flu/Covid vaccines are made available to staff members each year. Flu vaccines are brought and administered during the school day for staff that choose to receive the vaccine. Vaccines are free of charge
- A water bottle filler/attachment is mounted in the cafeteria for students to use at their convenience during lunch.
- Wall-mounted hand sanitizer stations are in all classrooms. Cleaning wipes were available along with cleaning solutions for tables/desks and other surfaces.
- During the last week of school each year, our administration and PTO hosts a "Blast the Test Day"for ECUE students. Blast the Test Day is designed to encourage students' best effort on state testing o Students are rewarded for their efforts with outdoor activities such as bump-and jump inflatables, carnival style games, healthy snacks, etc.

East Central Middle School
School Health Council Coordinator – Johnathan May

- ECMS changed classes by teams with 5 minutes between bells to reduce the number of students in the hallway at one time.
- ECMS has a leadership team that meets throughout the year to come up with ideas for better student engagement throughout the year.
- PTO provided various rewards for students throughout the school year.
- Students of the Month. Each team selected a boy and girl as the students of the month. The students were recognized during lunch break and received a Student of the Month t-shirt.
- PE classes continued with the mile club
- PE teachers invited Prevention Specialists with Singing River Services to come discuss alcohol, drugs and tobacco with their classes.
- Optional Sex Education Unit for 8th grade students was offered through the PE department.
- ECMS had a school wide picnic at the park to celebrate our high-test scores from last year. Students brought picnic lunches and played various games at Lum Cumbest Park.
- 8th grade conducted a Backpack buddy food drive – collected over 2500 food items.
- Food Drive – collected and donated food and supplies for communities hit by hurricanes.
- Student council sponsored school dances for students.
- Making Strides Against Breast Cancer run/walk. ECMS collected over $4300 which was the most among MS along the Mississippi Gulf Coast.
- Red Ribbon Week (Various activities during the week to promote drug prevention).
- Safety day – Students in the 6th and 7th grades visited booths on various safety topics from ATV/boating safety, Bees.
- 8th grade students went on the P2P field trip.
- Wellness fair – All ECMS students had the opportunity to visit various vendors to learn about topics from nutrition to CPR.
- Following a school/attendance center tragedy, the school invited counselors and clergy from the community to help students and staff.
- Field Day – Classes competed in athletic competitions against each other.
- 8th Grade Social – A celebration for our 8th graders who will be moving to high school.
- ECMS participated in many Championship Walkthroughs, for Sports teams who made it to their championship games. Our students cheered for the teams before they traveled to their games.
- ECMS had attendance challenges throughout the year where students received rewards for perfect attendance during each month and 9 weeks.

East Central High School
School Health Council Coordinator – Leesa Patterson

- Better Together initiative
- Coronavirus Health and safety precautions taken throughout school including hand sanitizers, face masks, and classroom sanitizing products placed throughout school
- Comfort/Clothes Closet
- On-site Medical Instructor/Nurse available to staff to measure vital signs and provide education on illness prevention and improving wellness
- Behavioral Health Specialist here weekly, provided by Coast Family Health Center
- Staff Hospitality Committee to support fellow staff in times of need and celebration
- Staff flu and COVID vaccines provided
- Attendance Rally with indoor and outdoor games and activities
- Jeans day and free dress incentives for student attendance and behavior
- Student nominated teacher awards for yearbook
- Teacher nominated teacher of the year
- Teacher nominated student awards
- Well wish boards for students on campus in various locations
- Various Mental health awareness bulletin boards and positive messages posted throughout the school by Medical students, HEROs club, English Department, FCA, and the SWARM
- Wall of Fame /Brag boards with student success and acts of kindness
- Brain breaks, stretching, wellness walks, and kinesthetic learning opportunities in classes
- Fitness Friday collaboration between Health, Nutrition and Wellness, P.E., and Marine Biology with emphasis on outdoor activities
- Sex Education provided to Health, Child Development, and Family Dynamics students
- Medical students received CPR certification and received AED training and site location
- Recorded Veteran's Day Choral Program posted online for Veterans
- Thanksgiving and Christmas donations for families in need
- Staff secret pal
- Kris Kringle teacher fellowship week
- Black History Month Educational Announcements and Activities
- Teacher Appreciation Week
- Almost Anything Goes (Field Day)
- Senior Activities- Senior awards night, Baccalaureate, Senior picnic, Senior walk through
- Social media coverage of student activities by yearbook staff
- Personalized signs placed for graduating Senior in front of the school entrance
- Memorial created for our Senior student, Karragan Cochran, who passed away
- Retirement celebrations

St. Martin Attendance Center:

St. Martin East Elementary
School Health Council Coordinator – Joe Clark

- School Wide Activities – PE class
    - Weekly house lunches
    - Fitness Testing
    - Annual field day - showcase of the exercises performed throughout school year
    - Healthy heart week - students take their heart rates and discuss heart healthy living
    - Rewards - Outdoor block party and dance party vs. food rewards
    - 3rd grade - St. Martin Walking track to help promote fitness and a healthy lifestyle. o Implementation of healthy activities as rewards for reading incentives, like Mullet Hop trampoline park.
    - Annual Food Drive for our families and needy families within community
    - Raised money and awareness for local animal shelter
    - Tobacco safety
    - School bus safety
    - Good behavior incentives, children on teams working together
    - School 5k in April
    - Move to Learn is used daily in classes
- School Wide Activities – Music class
    - All students move to music every day.
    - K and 1st grade sang a song about why it is important to cover our mouth when we cough, sneeze, or clear our throat called "Cover, Please".
    - All grades danced to "The Twelve Powerful Words".
    - K and 1st grade learned to march in time to music.
    - 2nd and 3rd graders learned about the heart and sang - "More Than a Muscle".
    - 2nd and 3rd graders ran in place and marched briskly to understand the difference between quarter notes (walking notes) and eighth notes (running notes).
    - 2nd and 3rd graders learned to breathe correctly, to sit and stand with good posture, and why those things are important for singing.
    - A "zombie-style" dance was taught which included a lot of cardio exercise.
    - Marching in time to a rhythm was taught.
- Kindergarten Activities
    - Daily use of GoNoodle and Move to Learn to give their classes brain breaks as well as get kids moving during instruction.
    - They take brain/physical breaks in between our rotations during academic instruction. They have balance contests regularly in class. Students create races against each other during recess. Free play on the playground every day for 20-25 minutes where students are encouraged to climb, run and swing. Students are allowed to stand during work if they wish. We teach healthy habits on a daily basis-hand washing, bathroom etiquette/hygiene. Unit on proper nutrition, teeth health, good choices at lunch.

St. Martin East Elementary (continued)

- First Grade Activities
    - SME PTO provided all students a bottle of water during field day.
    - 1st grade picks up litter weekly from the playground as a movement activity.
    - 1st grade participated in weekly walk/races around the new car rider circle. These activities are a combination of walking, running, crab walking, and bear crawling movements.
    - A unit on sneezing into your elbow was also taught in first grade.
    - 1st grade classes taught a germ spreading lesson with extra fine glitter on their hands during the handshake in the morning and then had the kids see where all the glitter ended up.
- Second Grade Activities
    - Run/walk daily after lunch.
    - Hand washing seminar presented by Ocean Springs Hospital system nurses.
- Third Grade Activities - Teachers teach a unit on playground safety.
- School Wide Presentations - Farm Bureau Fire safety, Bus Safety, Jackson County Sheriff Department, D'Iberville public library on Halloween safety
- Special Education - Nature trail walks and Math exercises using the whole body
- Teacher Performed Activities
    - Recycling Program
    - A "Back Pack Buddy" program
    - Our school gives smoothies as healthy snacks for testing
    - Free vision screening for all kindergarteners
    - Free hearing screening for all first graders
    - We offer a citizenship award for students being positive role models
    - Student Ambassadors program – meet and greet new students and visitors
    - Positive Behavior Support - bee bucks buy prizes for positive actions
    - Buzzy Buddies is a mentorship program teamed up with the High School
    - We have a blood drive yearly
    - We have a health fair yearly
    - Weight loss challenges/clubs
    - Many of our teachers regularly take part in road races/running workouts
    - Group exercise at planet fitness
    - Teacher recipe swap of nutritious meals
    - Faculty and staff professional development for food safety
    - "Couch to 5K" running program and now participate in local races/fun runs.
    - Water Bottle Fillers in each hallway
    - Weight loss challenge for teachers - promotes a healthy school atmosphere.
    - Relay for Life team, which helps raise cancer awareness.
    - PE teacher is the Vice President for Recreation in the Mississippi Association of PE, Health, Recreation, and Dance. He presented two fitness stacking seminars at the MSAPHERD statewide conference, which was viewed by professional educators from all over our state. He was also certified in the "Ropes Course" at the high school, a part of the PE curriculum at our school. He was chosen along with ten other professionals from around the state to rewrite the Mississippi Physical Curriculum for grades k-12, the curriculum used statewide in all MS public schools.

St. Martin North Elementary
School Health Council Coordinator – Andre Jackson

- PE Lessons/Activities
    - Football Throwing, Catching, Route Running
    - Basketball Dribbling, Shooting
    - Baseball Throwing, Catching, Batting
    - Dodging/Fleeting/Tag Games
    - Soccer Dribbling, Passing, Trapping
    - Rock Wall Climbing/Balancing
    - Parachute Activities
    - Striking
    - Balancing
- Autism Awareness Month
- Healthy Snacks - After School Snack Program and Apples for Schools Grant
- Breast Cancer Awareness
- First Responder Awareness
- 4-day Field Day
- Higher Impact Entertainment for Social Emotional Program
- St. Martin Kiwanis 5K Run
- American Heart Association Kids Heart Challenge
- Future Initiatives
    - Health & Wellness facts on the morning or afternoon announcements
    - National Walk to School Day event during school
    - Teacher walking team
    - Water bottle filler in gym
    - Golf Lessons
    - Ultimate Frisbee Lessons

St. Martin Upper Elementary
School Health Council Coordinator – Adam Poelma

- Certified staff received training from nurse on diabetes, the AED and Epi Pens
- Bus Safety: Bus drivers, along with school staff, assisted students with enacting bus safety practices to ensure student safety (including evacuation drills)
- Red Ribbon Week: School promoted overall health and well-being during October
- Germ awareness signs were posted above water fountains and throughout school
- Handwashing signs were posted in student/staff restrooms
- Flu vaccines were offered to staff
- Food was distributed weekly to students in need (Backpack Buddies)
- Field day May 2022
- Hoops for Heart: Schoolwide during PE
- Mental Health Referrals: the school counselor referred students, on an as needed basis, to mental health resources in Jackson and Harrison counties
- Temperatures were checked daily on all students and staff
- Classrooms were disinfected between each class period
- Face coverings were worn while in the building
- Social distancing practices took place throughout the school
- School wide food drive for the month of November
- Covid-19 vaccines were offered to staff
- Reindeer games
- St. Judes Fundraiser

St. Martin Middle School
School Health Council Coordinator – Richard Fosnacht

- Physical Education classes participated in the Presidential Physical Fitness Test; students were tested quarterly on their time to run a mile, how many pushups and sit-ups could be done in one minute, and how many pull ups could be done.
- APT/Sports Performance classes were created, utilizing the field house to integrate consistent and varied resistance training and instruction for those students involved in athletics.
- Dental screenings were provided to students
- Flu shot vaccines were provided to the staff
- Staff and students participated in the annual "Reindeer Games" prior to the end of 1st semester exams. This provided a necessary morale boost for both students and teachers.
- The school competed within grade levels in a canned food drive. The items were donated to a local food bank.
- Students were recognized for positive behavior with Positive Referrals and Student of the Month awards.
- Teacher Appreciation week during the second week of May saw the administration treat the staff with daily gifts.
- SMMS created a team to participate in the Making Strides Against Breast Cancer Walk.
- A "Share-Bin" program in the cafeteria was continued. Students donated milks, juices, and packaged foods they were going to throw away. Their donations were given to PE students upon vigorous workouts and class activities. Items were additionally quietly donated to students in need. While this limited wasted resources and the decreased physical strain on cafeteria workers in the weight of trash being lifted and thrown away, students ultimately benefited from the additional sustenance that many would not have been privy to.
- SMMS participated in the national Red Ribbon Week activities to promote awareness and prevention of drugs and alcohol.
- 7th & 8th grade participated in career day field trips to broaden their horizons of what kind of careers exist and attempt to get the students to start thinking about their future if they have not already.
- Annual Heart Walk in May in which participants worked together to walk 24 hours around the track in the fundraiser for the American Heart Association.

St Martin High School
School Health Council Coordinator—Angela Heise

- Counseling Newsletter
- Staff and Student Celebrations
- Walk a Thon
- Canvas course that includes mental health for teachers
- Angel Tree
- Food Drives
- Food pantry
- Comfort Closet
- 8th grade tours and club day with Sting Mentors
- Teacher Appreciation Week at the end of May
- Flu and Covid Vaccines
- FULL TIME SCHOOL NURSE DEDICATED TO ONE SCHOOL
- Masks available for students
- Field day /student teacher basketball game
- Announcement of planet fitness discounts for students
- Kiwanis 5k and Fitness Walk
- Tutoring/ACT Workshops
- Brittni Marvin- career coach-offering many opportunities for kids to job shadow
- Earth day Student Art Show
- Senior Parade
- A sense of normalcy with homecoming parade and pep rally
- Frequent recognition of staff and students on school Facebook page, including weight loss journeys of staff
- STEM Night participation at middle school
- WINGS students visiting different classes for activities
- MHS Mobile Dental Visits
- Fall ball for SPED students
- World Kindness Day Announcement
- Fall Fest
- Comeback Cooler drive
- Blood Drive
- Lunch time schedule extended to allow for leisure/longer break

<u>Vancleave Attendance Center</u>:

Vancleave Lower Elementary
School Health Council Coordinator – Fabrizio Bonilla

- All students participate in Physical Education class weekly.
- VLE engaged and planned on being engaged in many activities this year to increase awareness in health and wellness. Some of our special events include:
    - Buster the Bus-Buster came to our school at the beginning of the year to discuss school bus safety
    - Reindeer Run-We did our annual Reindeer Run in December. The Reindeer Run is a 1 mile fun run to get the students and parents engaged in running.
    - Red Ribbon Week
    - Move to Learn-Students engage in Move to Learn in their classrooms twice a day to give them a break and get them up and moving.
    - Parker Dental-Parker Dental came to the school to discuss good oral hygiene and handed out toothbrushes to every student and teacher.
    - Easter Bunny Hop Fun Run-Students and parents are involved and participated in a one-mile fun run before the Easter Break.
    - Field Day-Students are involved in all day activities revolving around classic field day games such as tug o war.

Vancleave Upper Elementary
School Health Council Coordinator – Jacob Eaker

- Red Ribbon Week
- Backpack Buddies
- Field Day
- Canned Food Drive
- Sock Donation
- Smoothie Thursday's
- 12 Days of Christmas
- House Activity on Football Field
- Pennies for Patients
- Teacher Appreciation Week
- School Reading Fair
- School Science Fair
- Pumpkin Patch
- Dr. Suess Day
- Student Random Acts of Kindness
- Physical activity - during PE, music, recess
- Health lessons-incorporated into weekly plans
- Bus safety-presentation for students
- Red Ribbon Week-drug awareness activities
- Field Day-yearly event; activities include: relay races, dashes, tug of war, cup stacking, hula hoop, jump rope, sack race, etc.
- Bulldog Bonanza-yearly event; activities include: hamster ball, horseshoes, hula hoop, basketball toss, football toss, cup stacking, singing and dancing, etc.

Vancleave Upper Elementary (continued)

- Move to Learn-videos used in classrooms
- Dental health-toothbrushes/toothpaste distributed to students during PE
- Mentor program-weekly mentorship with high school student
- VUE Biggest Loser-staff weight loss competition
- After school workouts-walking track is available
- Wii Fit Dance Dance Revolution-purchased with grant money, for use during PE
- Drug canine visit-yearly by Jackson County Sheriff's Office
- Ned Show-character building presentation
- AED Defibrillator video-faculty training and certification
- Safe Schools video-faculty training and certification
- Classroom teachers are incorporating health lessons into their lesson plans.
- P.E. students are learning the value of good sportsmanship and character education within the school setting and in everyday life.
- Teachers took part in professional development concerning active shooter and crisis management. This professional development was lead by our SRO.
- VUE raised money for the Pennies for Patients Drive to help people with different types of cancer treatment.
- Students participate in a Safety Patrol program. This program consists of different groups of students helping other students to and from class in the mornings before school starts.
- Health lessons-incorporated into weekly plans
- Bus safety-presentation for students
- Dental Health-toothbrushes/toothpaste distributed in various classrooms
- High school involvement-student mentors weekly
- PTO-healthy snacks weekly
- After School workouts-walking track is available
- Tennis Team-after school practices

Vancleave Middle School
School Health Council Coordinator – Amanda Taylor

- Sanitizing, social distancing, and masks encouraged due to COVID-19
- Coastal Family Health (CFH) tested students for COVID for free.
- COVID-19 Vaccinations and FLU shots offered free of cost to JCSD employees. Vaccinations/shots administered on campus or at the CFH office set up at VHS.
- FREE breakfast/lunch provided to all JCSD students for the entire school year.
- New Sex Education curriculum; SE taught in health class.
- Backpack Buddies- StuCo facilitated a food drive to support our local food pantry which provides weekend meals for Vancleave students.
- Donations for Hurricane Ida- StuCo facilitated a drive to collect goods for Hurricane Ida victims.
- Health Classes- Walking Wednesdays, PE Fridays
- Red Ribbon Week
- School Speaker: Mr. Steve Woolf
- Biggest Loser- faculty weight loss competition

Vancleave Middle School (continued)

- New Sex Ed curriculum- "Choosing the Best Life" Boys taught by Coach Trussell, girls taught by Mrs. Taylor
- Afterschool snack provided for tutoring students
- Make It Matter Rallies are back- Students of the Month honored at rallies
- Spring Talent Show coming soon!
- Poetry Contest for Young American Poetry Digest- winners become published authors.
- Mrs. Taylor worked with Mrs. Burney's life skills class on a haiku unit.
- Hit The Books!- Reading Challenge sponsored by Biloxi Shuckers and Chevron; students earned free Shuckers tickets after meeting the requirements!
- VMS Autism Acceptance 5K: We raised a total of $200 for the Autism Society of America. Ran a 5K on April 26th in honor of Autism acceptance.
- Biggest Loser Results: The participants lost a total of 87 lbs collectively. Alicia Green was the biggest loser (-28 lbs).
- Teacher Appreciation Week- treats from STUCO
- Ag Day (6th Grade Agricultural Day)
- Positive Behavior Referrals to celebrate good behavior
- Night of the Stars (Student Awards Night: May 19th)
- STUCO: Hosted student dances at VMS through the year
- New outside classroom: Food service provided us with new outside tables and awnings were purchased with ESSER Funds.

Vancleave High School
School Health Council Coordinator—Kim Hammonds

- Shaded covers were placed in the break area and courtyard
- New outdoor eating availability added in the courtyard with new tables and optional UV cover
- Mental health assembly conducted the last week of school
- Football booster raised money to renew floors and replace all workout equipment in the field house
- An on-campus Coastal Family Health Clinic was added with a counseling option for students and staff
- Adventure Awaits school theme to promote a positive outlook on the school year. All Staff members were given school themed t-shirts. Positive bulletin boards with the school theme were placed throughout the campus.
- Motivational Mondays - Teachers nominated one student each month to recognize a specific positive character trait. T-shirts given to all staff; Teachers and students are allowed to wear any t-shirt promoting a positive attitude every Monday.
- Motivational quotes at the end of daily announcements; "Joke of the Day" on Friday
- Breast Cancer awareness promotion with all staff and students allowed to wear pink

Vancleave High School (continued)

- Benefits to assist VAC student hit by a car while loading the school bus as well as local business proprietor who received a major injury which prevented her from working
- Outdoor, themed Pep Rallies for home games to promote student enthusiasm & excitement
- Outdoor homecoming dance
- Daily Birthday Announcements for students and teachers
- Monthly Teacher's Choice Award given to students in the class that showed good citizenship
- Teacher nominated teacher of the year, with an outdoor recognition assembly Sex Education provided to Health, Child Development, and Family Dynamics students
- Staff flu vaccines provided on campus by Coastal Family
- Staff covid vaccines provided on campus by Coastal Family
- Senior athletic and activity banners displayed in the main hallway during each season
- Thanksgiving boxes provided to needed families
- Christmas gift boxes provided to 20 students
- On-site Medical Staff from Coastal Family for students and staff
- FREE on-site sports physicals for all students provided by Coastal Family who receive parental consent
- Tutoring sessions provided for ACT prep by highly-qualified teachers every morning, the week prior to testing
- Health and safety precautions taken and reminders placed throughout school in light of Coronavirus
- Hand sanitizers placed throughout school
- Each teacher was provided with a touch-free thermometer to check each student as they entered the classrooms
- Peroxide Disinfectant Cleaner buckets and refills provided by district for all classrooms
- Spray hand sanitizers placed in each classroom
- Face masks provided to all teachers and students daily (if needed)
- Three Covid substitute teachers were available on a full-time basis
- Individual signs were placed in front of school entrance for each graduating Senior
- Senior parade with lunch provided
- Decision Day to recognize seniors' future life plans
- Teacher Appreciation Lunches
- End of Year Teacher Appreciation Awards
- Retirees recognition reception

<u>Jackson County Technology Center</u>:
School Health Council Coordinator – Breanna Bean

- Several things were done throughout the school year to assist with health and wellness for the students in all of the CTE programs here at the Jackson County Technology Center. Safety is the number one priority that our students maintain while working in any shop/lab/class/clinic in the CTE classes.
- All students must achieve a 100% mastery on a safety test in their individual curriculum prior to being allowed to enter into, and work in a shop/clinical setting. This safety test is specific for each class, but is basic safety to keep themselves and those around them safe at all times. The initial unit covered for all CTE classes is safety.
- The staff were given the opportunity to participate in a physical exercise program 2 times per week during our planning period. Not all staff participated, however, there were several who were committed and continued through the spring semester. We paused the exercise program when state testing began ramping up.
- The CTE teachers also had the opportunity to participate in yoga/stretching class that was better on those with joint issues.
- The majority of CTE class-time is hands-on in nature, assuring that the students are not sitting still the entire class period. They spend a majority of their time moving around working on projects.
- The Bottle Filler water fountain is used daily and we have noticed more and more students are bringing water containers to fill up and use. We are currently over 11,500 bottle fills since its installation.
- Several of the classes offered at the JCTC complete the OSHA career safe safety course and become certified. A certification they may take into the work force upon graduation.
- Medical Program II students become Health care provider, BLS certified.
- At our end of the year picnic the students are encouraged to participate in several outdoor physical activities as a reward for their hard work throughout the school year.
- We also had healthy recipe cards that were from the MSU Extension Service. We discussed alternating cooking some of the recipes to bring for staff luncheons. We will make a schedule to implement next year. The cards were available for staff to make copies of ones they would like to try individually.

Jackson County School District
Department of Human Resources & Risk Management

TO: Dr. John Strycker, Superintendent

FROM: Christy LeBatard, Associate HR Director

DATE: June 3, 2022

RE: Justification for Lead Psychologist Supplement

The SpEd Department recently contracted with Dr. McCleon from Mississippi State University to conduct a deep dive of the diagnostic assessment reports, processes, and protocols. She found them to be grossly inadequate and out of federal compliance. As a result, Mrs. Stallworth is proposing to hire a Lead Psychologist to oversee all of the districts diagnostics.

The Lead Psychologist will assist with the restructuring of diagnostics department in order to bring antiquated practices up to federal law standards. This restructuring will consist of training, revamping all assessment probes, assessment reports and evaluations to bring them up to current standards.

The Lead Psychologist is required to have a doctorate degree and will be paid based the teacher pay scale for 207 days plus a $5000 supplement.

We are currently preparing for an MDE audit in the Fall, and our diagnostic processes will be a major part of this audit. SpEd needs a strong knowledgeable psychologist to lead diagnostics in order to be as prepared as possible for the audit.

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

Position	Sport/Activity	Level		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		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	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		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	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		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		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	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		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	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600
Head Coach	Baseball	Middle School		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		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	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		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		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		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		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	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		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		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		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				$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		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				$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		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		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		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		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		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	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000
Director	Choral	Middle School		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		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		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

381

Position	Sport/Activity	Level		Days	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		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		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		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	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		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		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		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	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	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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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

382

District Supplement		
Administrative Assistants	$700	
Curriculum Development Stipend	$28.00 per hr	
Distance Learning Teacher (per course)	$1000	
Fab Lab Community Outreach	$5000	
Lead Psychologist	$5000 plus 10 days	
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 is these positions will be evaluated under the terms and conditions of the teaching contract. All other employees, who fill supplemental positions, will be considered "At Will Employees". Positions included in teaching contracts will be: (1) Athletic Director; (2) High School Head Football Coach; (3) High School Offensive Coordinator; (4) High School Defensive Coordinator; (5) High School Band Director; (6) High School Head Baseball Coach; (7) High School Head Softball Coach; (8) High School Head Boys Basketball Coach; (9) High School Head Girls Basketball Coach.

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

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

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

For this policy the term "Band Member" includes both musicians and color guard members; "Season" is defined as Fall (marching/competition) and Spring (concert/indoor).
An assistant Band Director at the middle school will be allocated for 150 or more students.
Any supplement that decreases as a result of this policy revision will be frozen at current rate as long as the current coach remains in that position.

Athletic Director (AD)

Athletic Director salary will be in accordance to policy GGBA.
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

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	

Jackson County School District

Department of Human Resources & Risk Management

TO: Dr. John Strycker, Superintendent

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

DATE: June 6, 2022

RE: Justification for Adjustment of Occupational/Physical Therapist Pay Raise

It is proposed to give the occupational/physical therapists the same pay raise ($2000) that was given by the state to teacher assistants. This raise is consistent across all medical staff; therefore, occupational therapists, physical therapists, nurses, and assistant nurses will all be recommended for a $2000 raise.

There are currently 3 occupational and physical therapists. This change results in an increase of approximately $7600.

Your Selected Documents
District: Jackson County School District
Section: G - Personnel
Policy Code: GGBJB - Salary Scale: Occupational/Physical Therapist

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

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

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

				Returning Employees Only		
	Years	**Total Salary**		**Performance Supplement**	**Total Salary**	
Associate	0	~~$41,500~~	$43,500	$600	~~$42,100~~	$44,100
Associate	1	~~$42,065~~	$44,065	$600	~~$42,665~~	$44,665
Associate	2	~~$42,630~~	$44,630	$600	~~$43,230~~	$45,230
Associate	3	~~$43,085~~	$45,085	$600	~~$43,685~~	$45,685
Associate	4	~~$43,650~~	$45,650	$600	~~$44,250~~	$46,250
Associate	5	~~$44,215~~	$46,215	$600	~~$44,815~~	$46,815
Associate	6	~~$44,780~~	$46,780	$600	~~$45,380~~	$47,380
Associate	7	~~$45,345~~	$47,345	$600	~~$45,945~~	$47,945
Associate	8	~~$45,910~~	$47,910	$600	~~$46,510~~	$48,510
Associate	9	~~$46,475~~	$48,475	$600	~~$47,075~~	$49,075
Associate	10	~~$47,040~~	$49,040	$600	~~$47,640~~	$49,640
Associate	11	~~$47,605~~	$49,605	$600	~~$48,205~~	$50,205
Associate	12	~~$48,170~~	$50,170	$600	~~$48,770~~	$50,770
Associate	13	~~$48,735~~	$50,735	$600	~~$49,335~~	$51,335
Associate	14	~~$49,300~~	$51,300	$600	~~$49,900~~	$51,900
Associate	15	~~$49,865~~	$51,865	$600	~~$50,465~~	$52,465
Associate	16	~~$50,430~~	$52,430	$600	~~$51,030~~	$53,030
Associate	17	~~$50,995~~	$52,995	$600	~~$51,595~~	$53,595
Associate	18	~~$51,560~~	$53,560	$600	~~$52,160~~	$54,160
Associate	19	~~$52,125~~	$54,125	$600	~~$52,725~~	$54,725
Associate	20	~~$52,690~~	$54,690	$600	~~$53,290~~	$55,290

Associate	21	~~$53,255~~	$55,255	$600	~~$53,855~~	$55,855
Associate	22	~~$53,820~~	$55,820	$600	~~$54,420~~	$56,420
Associate	23	~~$54,385~~	$56,385	$600	~~$54,985~~	$56,985
Associate	24	~~$54,950~~	$56,950	$600	~~$55,550~~	$57,550
Associate	25	~~$57,308~~	$59,308	$600	~~$57,908~~	$59,908
Associate	26	~~$57,873~~	$59,873	$600	~~$58,473~~	$60,473
Associate	27	~~$58,438~~	$60,438	$600	~~$59,038~~	$61,038

				Returning Employees Only		
License/ Degree	**Years**	**Total Salary**		**Performance Supplement**	**Total Salary**	
Bachelors	0	~~$46,180~~	$48,180	$600	~~$46,780~~	$48,780
Bachelors	1	~~$46,915~~	$48,915	$600	~~$47,515~~	$49,515
Bachelors	2	~~$47,650~~	$49,650	$600	~~$48,250~~	$50,250
Bachelors	3	~~$48,385~~	$50,385	$600	~~$48,985~~	$50,985
Bachelors	4	~~$49,120~~	$51,120	$600	~~$49,720~~	$51,720
Bachelors	5	~~$49,885~~	$51,885	$600	~~$50,485~~	$52,485
Bachelors	6	~~$50,590~~	$52,590	$600	~~$51,190~~	$53,190
Bachelors	7	~~$51,325~~	$53,325	$600	~~$51,925~~	$53,925
Bachelors	8	~~$52,060~~	$54,060	$600	~~$52,660~~	$54,660
Bachelors	9	~~$52,795~~	$54,795	$600	~~$53,395~~	$55,395
Bachelors	10	~~$53,530~~	$55,530	$600	~~$54,130~~	$56,130
Bachelors	11	~~$54,265~~	$56,265	$600	~~$54,865~~	$56,865
Bachelors	12	~~$55,000~~	$57,000	$600	~~$55,600~~	$57,600
Bachelors	13	~~$55,735~~	$57,735	$600	~~$56,335~~	$58,335
Bachelors	14	~~$56,470~~	$58,470	$600	~~$57,070~~	$59,070
Bachelors	15	~~$57,205~~	$59,205	$600	~~$57,805~~	$59,805
Bachelors	16	~~$57,940~~	$59,940	$600	~~$58,540~~	$60,540
Bachelors	17	~~$58,675~~	$60,675	$600	~~$59,275~~	$61,275
Bachelors	18	~~$59,210~~	$61,210	$600	~~$59,810~~	$61,810
Bachelors	19	~~$60,145~~	$62,145	$600	~~$60,745~~	$62,745
Bachelors	20	~~$60,880~~	$62,880	$600	~~$61,480~~	$63,480
Bachelors	21	~~$61,615~~	$63,615	$600	~~$62,215~~	$64,215
Bachelors	22	~~$62,350~~	$64,350	$600	~~$62,950~~	$64,950
Bachelors	23	~~$63,085~~	$65,085	$600	~~$63,685~~	$65,685
Bachelors	24	~~$63,820~~	$65,820	$600	~~$64,420~~	$66,420
Bachelors	25	~~$66,590~~	$68,590	$600	~~$67,190~~	$69,190
Bachelors	26	~~$67,325~~	$69,325	$600	~~$67,925~~	$69,925
Bachelors	27	~~$68,060~~	$70,060	$600	~~$68,660~~	$70,660

				Returning Employees Only		
License/ Degree	**Years**	**Total Salary**		**Performance Supplement**	**Total Salary**	
Masters	0	~~$47,310~~	$49,310	$600	~~$47,910~~	$49,910
Masters	1	~~$48,117~~	$50,117	$600	~~$48,717~~	$50,717
Masters	2	~~$48,924~~	$50,924	$600	~~$49,524~~	$51,524
Masters	3	~~$49,731~~	$51,731	$600	~~$50,331~~	$52,331
Masters	4	~~$50,538~~	$52,538	$600	~~$51,138~~	$53,138
Masters	5	~~$51,345~~	$53,345	$600	~~$51,945~~	$53,945
Masters	6	~~$52,152~~	$54,152	$600	~~$52,752~~	$54,752
Masters	7	~~$52,959~~	$54,959	$600	~~$53,559~~	$55,559
Masters	8	~~$53,766~~	$55,766	$600	~~$54,366~~	$56,366
Masters	9	~~$54,573~~	$56,573	$600	~~$55,173~~	$57,173
Masters	10	~~$55,380~~	$57,380	$600	~~$55,980~~	$57,980
Masters	11	~~$56,187~~	$58,187	$600	~~$56,787~~	$58,787
Masters	12	~~$56,994~~	$58,994	$600	~~$57,594~~	$59,594
Masters	13	~~$57,801~~	$59,801	$600	~~$58,401~~	$60,401
Masters	14	~~$58,608~~	$60,608	$600	~~$59,208~~	$61,208
Masters	15	~~$59,415~~	$61,415	$600	~~$60,015~~	$62,015
Masters	16	~~$60,222~~	$62,222	$600	~~$60,822~~	$62,822
Masters	17	~~$61,029~~	$63,029	$600	~~$61,629~~	$63,629
Masters	18	~~$61,836~~	$63,836	$600	~~$62,436~~	$64,436
Masters	19	~~$62,643~~	$64,643	$600	~~$63,243~~	$65,243
Masters	20	~~$63,450~~	$65,450	$600	~~$64,050~~	$66,050
Masters	21	~~$64,257~~	$66,257	$600	~~$64,857~~	$66,857
Masters	22	~~$65,064~~	$67,064	$600	~~$65,664~~	$67,664
Masters	23	~~$65,871~~	$67,871	$600	~~$66,471~~	$68,471
Masters	24	~~$66,678~~	$68,678	$600	~~$67,278~~	$69,278
Masters	25	~~$69,490~~	$71,490	$600	~~$70,090~~	$72,090
Masters	26	~~$70,297~~	$72,297	$600	~~$70,897~~	$72,897
Masters	27	~~$71,104~~	$73,104	$600	~~$71,704~~	$73,704

				Returning Employees Only		
License/ Degree	**Years**	**Total Salary**		**Performance Supplement**	**Total Salary**	
Doctorate	0	~~$48,440~~	$50,440	$600	~~$49,040~~	$51,040
Doctorate	1	~~$49,319~~	$51,319	$600	~~$49,919~~	$51,919
Doctorate	2	~~$50,198~~	$52,198	$600	~~$50,798~~	$52,798
Doctorate	3	~~$51,077~~	$53,077	$600	~~$51,677~~	$53,677
Doctorate	4	~~$51,956~~	$53,956	$600	~~$52,556~~	$54,556
Doctorate	5	~~$52,835~~	$54,835	$600	~~$53,435~~	$55,435

Doctorate	6	~~$53,714~~	$55,714	$600	~~$54,314~~	$56,314
Doctorate	7	~~$54,593~~	$56,593	$600	~~$55,193~~	$57,193
Doctorate	8	~~$55,472~~	$57,472	$600	~~$56,072~~	$58,072
Doctorate	9	~~$56,351~~	$58,351	$600	~~$56,951~~	$58,951
Doctorate	10	~~$57,230~~	$59,230	$600	~~$57,830~~	$59,830
Doctorate	11	~~$58,109~~	$60,109	$600	~~$58,709~~	$60,709
Doctorate	12	~~$58,988~~	$60,988	$600	~~$59,588~~	$61,588
Doctorate	13	~~$59,867~~	$61,867	$600	~~$60,467~~	$62,467
Doctorate	14	~~$60,746~~	$62,746	$600	~~$61,346~~	$63,346
Doctorate	15	~~$61,625~~	$63,625	$600	~~$62,225~~	$64,225
Doctorate	16	~~$62,504~~	$64,504	$600	~~$63,104~~	$65,104
Doctorate	17	~~$63,383~~	$65,383	$600	~~$63,983~~	$65,983
Doctorate	18	~~$64,262~~	$66,262	$600	~~$64,862~~	$66,862
Doctorate	19	~~$65,141~~	$67,141	$600	~~$65,741~~	$67,741
Doctorate	20	~~$66,020~~	$68,020	$600	~~$66,620~~	$68,620
Doctorate	21	~~$66,899~~	$68,899	$600	~~$67,499~~	$69,499
Doctorate	22	~~$67,778~~	$69,778	$600	~~$68,378~~	$70,378
Doctorate	23	~~$68,657~~	$70,657	$600	~~$69,257~~	$71,257
Doctorate	24	~~$69,536~~	$71,536	$600	~~$70,136~~	$72,136
Doctorate	25	~~$72,415~~	$74,415	$600	~~$73,015~~	$75,015
Doctorate	26	~~$73,294~~	$75,294	$600	~~$73,894~~	$75,894
Doctorate	27	~~$74,173~~	$76,173	$600	~~$74,773~~	$76,773

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

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

STATE OF MISSISSIPPI

COUNTY OF JACKSON

AGREEMENT

WHEREAS, the Exceptional School building is a school building and facility constructed, erected and equipped by Jackson County, Mississippi, which serves as a special education center for students from all school districts within Jackson County, Mississippi, who are found eligible for attendance after testing; which Exceptional School Program has, in the past, been administered by the Jackson County School District, and now, under the provisions of this Agreement, is to be administered by the Pascagoula Municipal Separate School District, and

WHEREAS, all school districts within Jackson County, Mississippi, along with the Jackson County Board of Supervisors, are in agreement that the Pascagoula Municipal Separate School District administer the Exceptional School Program, and

WHEREAS, the Jackson County School District, Pascagoula Municipal Separate School District, Ocean Springs Municipal Separate School District, and the Moss Point Municipal Separate School District are anxious and desirous to enter into an agreement as allowed by Sections 37-7-403 through 37-7-415, Mississippi Code of 1972, Annotated, for the joint and united operation of the Exceptional School Program for eligible students, said Agreement to be expressly subject to the unqualified approval of the State Board of Education.

NOW, THEREFORE, in consideration of the above and foregoing and under the authority allowed by Sections 37-7-403 thru 37-7-415, Mississippi Code of 1972, Annotated, this contract and Agreement is made and entered into on the date hereinafter noted by and between the Pascagoula Municipal Separate School District, the Jackson County School District, the Ocean Springs Municipal Separate School District, the Moss Point Municipal Separate School District, and the Jackson County Board of Supervisors, for and in further consideration of the mutual promises hereinafter contained and subject to the terms and conditions hereinafter set forth.

WITNESSETH:

I. PURPOSE AND LIMITATION OF AGREEMENT

A. That all of the school districts named above being reconstituted, reorganized or created under Article I of Chapter 7 of Title 37 of the Mississippi Code of 1972, Annotated, do hereby acknowledge that the purpose of this Agreement is to join and unite in the joint operation of the Exceptional School Program in order to provide instruction and related services for students from each of the various school districts who have been referred, tested, and found eligible for such special education classes; and for special education testing, evaluation and related services of students enrolled in the Exceptional School from the various school districts.

B. All of the districts do hereby acknowledge that the Exceptional School building is located at 4311 Hospital Road, Pascagoula, Mississippi; and was constructed, erected and equipped, and also is owned by, Jackson County, Mississippi; which facilities are available for educational purposes to the school districts in Jackson County for the use and benefit of all eligible children of Jackson County.

C. All of the districts do hereby agree that the scope of the joint and united operation covered under this Agreement shall include only the students found eligible and, in accordance with least restrictive environments (LRE) and other State regulations, placed for special education at the Exceptional School after each district has borne the individual costs of initial referral and placement. Costs for testing and evaluation services subsequent to placement will be borne by the Exceptional School.

D. That all of the districts do further agree that this Agreement shall not include and there is expressly excluded from this Agreement the following operations:

1. Costs of testing and evaluating students prior to initial placement at the Exceptional School.

2. Constructing, erecting and equipping of the Exceptional School buildings and alterations, additions and major maintenance of said school buildings, which shall remain with the Jackson County Board of Supervisors.

E. All of the districts agree that the daily transportation

of students to and from the Exceptional School shall be the responsibility of each school district to transport its own students assigned to the Exceptional School, and said transportation shall not be the responsibility of the Exceptional School or the school district managing same. Transportation costs shall not be paid to the Exceptional School fiscal agent, but will be handled separately by the appropriate district, which assigns the students.

F. The Exceptional School enrollment shall consist of those severely handicapped students whose placement at the Exceptional School is in accord with LRE and other State regulations relating to handicapped students. Those students enrolled in a K-12 program, when determined eligible for and enrolled in the Exceptional School for full or partial special educational and related services, shall be mainstreamed to regular schools if and when appropriate as specified in the Individualized Educational Plan (IEP).

Mainstreaming shall be defined as moving a student from the Exceptional School to any other school facility, when said student is enrolled in the Exceptional School but is assigned to receive instructional and/or related services at another facility in accordance with the Individualized Educational Plan (IEP). All added costs for mainstreaming a student(s) under this definition for mainstreaming shall be paid from the exceptional school budget and shall not be paid from the budget of the school district to which the student is mainstreamed.

It is understood and agreed that federal funding will follow the student, on an annual basis, following the receipt of such funding based upon the December child count of the previous fiscal year.

In cases where severely handicapped students whose Individualized Educational Plan/Least Restrictive Environment (IEP/LRE) requirements are such that the Exceptional School is not the appropriate placement, Districts will work cooperatively as a part of this agreement to provide appropriate educational programs in a regular school setting.

II. ADMINISTRATION OF EXCEPTIONAL SCHOOL PROGRAM

A. All of the districts do hereby agree that the power to

operate, manage, govern and control the Exceptional School Program for students who are eligible and are assigned to the Program as set forth above shall be with the Pascagoula Municipal Separate School District, to include the Pascagoula Municipal Separate School District Board of Trustees, which shall have fiscal and purchasing authority, employment authority, and all necessary management authority.

B. Each district agrees that its personnel shall monitor progress of its respective students at the Exceptional School, and will facilitate the IEP's of its respective students.

III. SHARED COSTS OF JOINT OPERATION

A. The obligation of funds from each participating school district to defray the operating expenses of the joint and united operation of the Exceptional School Program shall be determined and set only after considering the Exceptional School's allocation or proportionate share of revenue from the State Minimum Education Program, Federal funds, and any and all other County, State, Federal or other funds.

B. The school districts do further agree that the manner of providing local funds to defray the operating expenses of the school programs shall be shared after all other available funds are exhausted in the Exceptional School budget.

Operating expenses for the educational programs shall be shared in direct proportion to each school month's enrollment of students placed by each school district in the Exceptional School under this Agreement.

C. It is further agreed between the districts that payments and contributions of each school district under this Agreement shall be a monthly reimbursement to the school district which is the fiscal and purchasing agent for the Exceptional School, as documented and billed by the managing district which is designated as the fiscal agent.

D. Each school district shall be provided the opportunity to review the proposed annual budget of the Exceptional School prior to its adoption by the Board acting as fiscal agent.

E. This Agreement, whereby the Pascagoula Municipal Separate School District becomes the manager and the fiscal agent

for the Exceptional School is expressly conditioned upon the continuation of funding by the Jackson County Board of Supervisors and their continued willingness and actual funding at a rate of not less than one-half (.5) mills, and a continuation of Federal funding.

F. This Agreement is expressly conditioned upon the continued provision of building maintenance and insurance, as provided in the past, by Jackson County Board of Supervisors.

IV. TERMINATION OR AMENDMENT OF AGREEMENT

A. The school districts or the Jackson County Board of Supervisors under this Agreement, or any one of them, may withdraw from the operation and participation in this Agreement by giving written notice of its termination to all other districts which are party to this Agreement by October 1, prior to date of termination, which can be terminated only at the end of the school year in progress.

B. Upon any district terminating its participation in this Agreement, the remaining districts shall continue to operate under this Agreement.

C. It is expressly understood that the managing district is included in those rights stated in Paragraph A. above.

D. Amendment to this Agreement may be initiated by any party to this Agreement and shall become effective after approval of all participating school districts, the Jackson County Board of Supervisors and the State Board of Education.

V. APPROVAL AND RATIFICATION

A. It is understood and agreed that each district, in order to participate under this Agreement, must have the ratification and approval of the Board of Trustees or Board of Education, as the case may be, of that participating school district.

B. It is further understood and agreed that this Agreement, and all of its terms and conditions, are expressly subject to approval by the State Board of Education.

IN WITNESS WHEREOF, the school districts and the County have caused the execution of this instrument on this the 15 day of June, 1988.

Angela Ramsay <arj1357@jcsd.ms>

Contracts to be approved

Jack Pickett <jcp@jackpickettatty.com>
To: Angela Ramsay <arj1357@jcsd.ms>

Tue, Jun 7, 2022 at 9:57 AM

Angela: Mind Works, Gulf Oaks and the Visual Impairment Consultant Agreement look good to go. I'm not sure what I am being requested to do on the Exceptional School Inter-local Agreement. To my knowledge we have been operating under the Agreement since 1988. Although my file reflects the agreement may have been tweaked in 2002, I have not been able to confirm that. In any event, if we are being requested to make our financial contribution as per the agreement, we are bound to do that as set forth in the Inter-local. Like our last agreement with Soliant, we will need a SCA. I will get it to you later today. Thanks jacl

Jack C. Pickett

Attorney-At-Law

P. O. Drawer 1268

3108 Canty Street

Pascagoula, Mississippi 39568

(228) 762-3168

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INDEPENDENT CONTRACTOR AGREEMENT
By and Between

MIND WORKS PSYCHOLOGISTS

and

JACKSON COUNTY SCHOOL DISTRICT

THIS CONTRACT FOR SERVICES (the "Agreement") is entered into by and between **Mind Works Psychologists - Company** (hereinafter, "Contractor"), located at 213 Henderson Avenue, Pass Christian, MS 39571, and the **Jackson County School District** (hereinafter, the "School District"), located at _____ (and as authorized by the School District).

I.
Engagement

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

II.
Scope of Services

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

III.

Ownership of School District Records

All records, reports, documents, and other materials which are transmitted by Contractor shall remain the property of the School District and shall be returned by Contractor to the School District at Contractor's expense at the termination or expiration of this Agreement. All records,

reports and documents, or other material related to this Agreement and/or obtained or prepared by Contractor in connection with the performance of the services contracted for herein, shall become the property of the School District and shall, upon request, be returned by Contractor to the School District at the expense of Contractor.

IV.

Compensation and Payment Schedule

As full compensation for the services rendered pursuant to this Agreement, the School District shall pay Contractor, at the hourly rate of $125 per hour. Such compensation shall be payable within 45 days of receipt of Contractor's invoice for services rendered, which shall be supported by ordinary and reasonable documentation. The invoice(s) shall itemize in reasonable detail the dates in which services were performed, the number of hours spent on such dates and a brief narrative description of the actual services rendered.

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

V.

Taxes

The compensation set forth in Section V shall be the sole compensation due to Contractor for services rendered hereunder. It is understood that the School District will not withhold any amounts for payment of taxes from the compensation of the Contractor hereunder. Contractor will not represent to be or hold themselves out as an employee of the School District. Contractor hereby agrees that the responsibility for payment of taxes from the funds that are received under this Contract shall be the Contractor's obligation and identified under Federal Tax Identification Number as shown in the Internal Revenue Service Form "W-9 – Request for Taxpayers Identification Number and Certification." The School District will issue and mail an IRS Form 1099 to the Contractor for each calendar year the Contract is in effect. No payroll deductions or employment taxes of any kind shall be withheld or paid by the School District with respect to any payments to Contractor. Such taxes include, but are not limited to FICA, FUTA, federal and state income taxes, and state unemployment insurance taxes.

VI.

Term of Agreement

The term of service of Contractor shall begin on August, 2022 and shall end on July, 2023. If Contractor continues working beyond the term of this Agreement, with the consent of the School District, such services(s) shall continue under the terms and conditions of this Agreement and shall be terminable by the School District upon providing written notice to Contractor not less than two (2) weeks prior to the date of termination of service(s).

VII.

Termination

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

VIII.

Indemnification

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

IX.

Force Majeure

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

X.

Entire Agreement; Amendment or Modification

This Agreement contains the entire agreement between the parties. No representations were made or relied upon by either party, other than those expressly set forth in this Agreement. This Agreement may be modified or amended at any time by mutual consent of the parties, provided that, before any modification or amendment shall be operative and valid, it shall be reduced to writing and signed by both parties.

XI.

Confidentiality

Contractor acknowledges that they will have access to information, records, processes, and procedures used by the School District during the term of this Agreement and agrees that she shall not disclose any of the aforesaid proprietary information, records, processes, and procedures used by the School District, directly or indirectly, either during the term of this Agreement or at any time thereafter, except as required by this Agreement, or as otherwise required by law. All files, service logs, information, letters, electronic communications and any similar writings or communications, whether prepared by Contractor in connection with this

Agreement, or otherwise coming into her possession, shall remain the exclusive property of the School District. Upon the expiration or earlier termination of this Agreement, or whenever requested by the School District, Contractor immediately shall deliver to the School District all such files, service logs, information, letters, electronic communications, and any and all such similar writing or communications in his or her possession or under his her control.

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

XII.

Conflict of Interest

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

XIII.

Notices

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

If to Contractor:

Mind Works Psychologists

213 Henderson Avenue

Pass Christian, MS 39571

If to School District:

_____

_____

_____

_____

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

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

Kristi Mong, Ph.D.

_____	Licensed Psychologist	6/03/2022
Contractor	Title	Date
_____	_____	_____
School District Administrator	Title	Date
_____		_____
Superintendent		Date

Angela Ramsay <arj1357@jcsd.ms>

Contracts to be approved

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Jack C. Pickett

Attorney-At-Law

P. O. Drawer 1268

3108 Canty Street

Pascagoula, Mississippi 39568

(228) 762-3168

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CLIENT SERVICES AGREEMENT
Education Division

Soliant

Soliant Health, LLC (hereafter referred to as "Soliant"), and

Jackson County School District
(Client Name)

whose location is

4700 Colonel Vickrey Rd
(Street Address)

Vancleave, MS 39565
(City, State, Zip)

(hereafter referred to as "Client")

enter into this non-exclusive Client Services Agreement for the purpose of referring and placing its employees ("Consultants") with Client. This Agreement shall govern the overall terms of the relationship, while a separate Assignment Confirmation (Addendum A) for each placement will outline specifics as to bill rates, personnel, and assignment lengths.

1. **Scope of Services.**
Soliant, a licensed staffing agency in the business of providing supplemental staffing to the public and private education sector and not a healthcare provider, will use its commercially reasonable efforts to provide Consultants for assignment with Client. Soliant will be responsible for payment of each Consultant's wages and applicable payroll taxes, deductions, and insurance, including workers' compensation, general liability and professional liability coverage for the benefit of the Consultants. If a Consultant is unable to complete the specified assignment, Soliant will use its commercially reasonable efforts to find a replacement in a timely manner.

2. **Independent Contractor.**
The parties hereto specify and intend that the relationship of each to the other is that of an independent contractor, that each Consultant shall be an employee of Soliant and that no qualified Consultant shall at any time be an employee of Client, unless the parties shall otherwise agree in writing. Soliant agrees to provide and maintain all payroll services for any qualified Consultant placed with Client, to maintain payroll records and to withhold and remit all payroll taxes and social security payments. Soliant does not ordinarily use subcontractors in providing services. Should the need to use a separate staffing firm or independent contractor arise, Soliant will notify Client in advance of the assignment in order to receive approval of this arrangement.

3. **Telepractice Services.**
Soliant, at Client's specific request, may provide telepractice services through VocoVision. Should utilization of VocoVision occur, Client shall, at that time, receive in addition to Addendum A – Client Assignment Confirmation, an Addendum B – Teleservices Provisions, Addendum C – Duties and Responsibilities and Addendum D –VocoVision Equipment Policies which, collectively, outline specific terms and conditions regarding VocoVision's telepractice services.

4. **Insurance.**
Soliant will maintain at least the following minimum amounts of insurance:
General Liability - $2,000,000 per occurrence and $4,000,000 aggregate.
Workers Compensation - in accordance with state regulations.
Employers Liability - $1,000,000.
Excess Liability over General Liability and Employer's Liability - $5,000,000 per occurrence and $5,000,000 aggregate.
Professional Liability of $1,000,000 per occurrence and $3,000,000 aggregate.

5. **Competency and Licensing.**
Soliant will conduct comprehensive pre-employment screening to provide licensed Consultants who meet applicable professional standards. Soliant will endeavor to present only Consultant s who are qualified for Client's open position(s) on job requirements established by Client either verbally or in writing. While Soliant will make every effort to pre-screen job candidates based on these requirements, Client acknowledges the candidate assignment decision is ultimately the responsibility of the Client. To this end, Soliant will make available to Client all appropriate Consultant records that Soliant may permissibly disclose and will facilitate an interview between Client and Consultant in order to assist Client in the hiring decision. Soliant will do its due diligence to ascertain the professional and applicable Department of Education licensing and certification requirements for the Consultant discipline placed with Client, however, it is ultimately the responsibility of the Client to approve the Consultant's licensure and certifications as acceptable.

6. **On-Site Responsibility.**
Client is responsible for providing all orientation, support, facilities, training, direction, and means for the Consultant to complete the assignment. Client acknowledges that Soliant is not providing nursing or healthcare services, but rather is providing candidate identification and placement services. As such, Client is responsible for the Consultant's adherence to the applicable standard of practice and acknowledges that Soliant is not responsible for the Consultant's on-site performance given that Soliant does not have the capacity to provide direct, on-site supervision of daily activity. Client

acknowledges that any deviation of the Client's policies and procedures as orientated to Soliant's Consultant should be reported in writing and directly to Soliant immediately so that Soliant may be provided an opportunity to offer correction and/or counseling of unacceptable practices by Consultant. Client warrants that its facilities and operations will comply at all times with all federal, state and local safety and health laws, regulations and standards, including OSHA standards, and that Client will be responsible for providing all safety training and equipment, and for each Consultant's compliance with health and safety requirements, including those instituted by Client.

7. **Employment of Consultants.**
Client agrees that it will not directly or indirectly, personally or through an agent or agency, contract with or employ any Consultant introduced or referred by Soliant for a period of one year after the latest date of introduction, referral, placement, or end of the contract assignment. If Client or its affiliate enters into such a relationship or refers Consultant to a third party for employment, Client agrees to pay an amount equal to $21,500 or thirty-five (35) percent (whichever is greater) of the Consultant's first year's annual salary, including any signing bonus, as agreed upon at the time of hiring. Payment is due and payable to Soliant upon start date.

8. **Equal Opportunity.**
It is the policy of Soliant to provide equal opportunity to all Consultants for employment. Soliant and Client will screen based on merit only. All Consultants will be free from discrimination due to race, religion, color, sex, national origin, age, or disability.

9. **Payment Terms.**
Client will be billed on a weekly basis for all services provided during the previous week. Client will pay Soliant based on the service charges specified in the Consultant Assignment Confirmation included as an addendum to this Agreement. All hours worked over forty (40) hours in a one-week work period will be billed at one and one-half times the regular bill rate. It is Client's responsibility to notify Soliant if pre-approval is required for any or all overtime hours prior to any such hours being worked. **Payment is due within fifteen (15) days of receipt of invoice.**

10. **Default Charges.**
Invoices shall be considered past due if not paid by the agreed-upon due date. Client agrees to pay all necessary collection costs of amounts past due, including reasonable attorney's fees and costs. Additionally, Soliant reserves the right to approve or to discontinue any extension of credit and the terms governing such credit.

11. **Limitation of Liability.**
NEITHER PARTY SHALL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT. THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND SHALL NOT BE LIMITED BY THESE PROVISIONS.

12. **Administrative Responsibilities.**
Client shall be responsible for orienting Consultant to Client's policies and procedures regarding the submission of any requisite paperwork which must be tendered for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, patient care plans, comprehensive patient histories, individual education plans, or Client specific program plans. During the contracted assignment, should Consultant fail to submit paperwork as required per Client's policies and procedures, Client must notify Soliant in writing within three (3) business days of alleged failure. Failure to notify Soliant before assignment ends shall negate any Client claim to withhold payment due to untimely work and/or paperwork non-compliance by Consultant. Client agrees that all approved time sheets by Client's assigned representative are not subjected to billing dispute if Client fails to notify Soliant of time sheet and work performed discrepancies.

13. **Incident and Error Tracking.**
Client will report to Soliant any performance issues, incidents, errors and other events related to the care and services provided by Soliant employees. Soliant will document reported incidents in employee's personnel file and track all such events for quality assurance purposes. All supporting documentation is required within seventy-two (72) hours of the occurrence.

14. **Reporting of Work-Related Injuries.**
Client will maintain a safe working environment and provide all appropriate personal protective equipment as deemed appropriate for unit to which Soliant's Consultant has been assigned. Client ensures compliance with all applicable OSHA or state Department of Labor obligations to include general training on the reporting of work-place injuries, incidents, and occupational exposure to bloodborne pathogens occurring at Client facility. Records of such occurrences must be maintained by the Client and accessible to Soliant within guidelines set forth by governing entities. In the event of work-

place injury, incident or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the applicable treating department as per Client protocol. Consultant shall also report work-place injury, incident or exposure to Soliant concurrently with Client for the purpose of reporting such event to Soliant's workers compensation carrier. If Client's reporting requirements change during the term of this Agreement, Client is responsible for written notification of such information to both Soliant and Soliant's Consultant.

15. **Termination of Contracted Assignment with Cause.**
Immediately upon occurrence, Client has the obligation to report each deviation from the accepted standard of practice, policies and procedures as orientated to Consultant, behavior, and or any incident that would be considered adverse to the overall operation of Client. Client may request that Soliant facilitate the immediate removal of Consultant due to any of the issues preceding with written and/or verbal notice. The Client, however, may not immediately terminate a Consultant unless Soliant has been notified prior to final incident or unless a single incident warrants immediate dismissal prior to Soliant's notification. All supporting documentation specifying the reasons and facts of the termination is required within forty-eight (48) hours of termination. If the Client does not report such deviation(s) and subsequently terminates Consultant or if Client does not provide required documentation following a termination within the required timeframe, Client will be assessed as liquidated damages and not as a penalty, an amount equal to one (1) week of billing. The parties agree that Soliant's Consultant s are an integral part of its operation and a resource that may have been developed over a number of years. Any delay or absence of a written and verbal notice could result in lost revenue or other consequences not foreseen at this time and therefore the liquidated damages are not unreasonable to the probable loss to be suffered by Soliant in the event of your breach of this provision. Client will be responsible for all professional fees (and expenses if applicable) up to the point of termination. Termination with cause must be documented prior to termination in accordance with the Incident and Error Tracking procedures set forth in paragraph 13 of this agreement. Soliant shall have five (5) business days to refill the position in the event of termination with cause. Should Soliant identify a suitable Consultant, Client agrees to original terms or extended terms of the terminated Consultant s assignment.

16. **Termination of Contracted Assignment without Cause.**
Client may cancel an assignment with thirty (30) days written notice. Client is responsible for all charges and fees prior to cancellation date and through the 30-day period of notice. In the event Client is unable to provide thirty (30) days' notice of termination, Client will be billed for thirty (30) days at the agreed upon regular bill rate and minimum hours. In the event of termination without cause, Client will be responsible for any housing and travel costs actually incurred by Soliant as a result of such cancellation.

17. **Guaranteed Minimum Hours.**
Client agrees to provide Consultant the guaranteed number of work hours per week specified in the attached Assignment Confirmation Addendum A. Cancellation of prescheduled workdays or reduction in work hours by Client will be billed reflecting the guaranteed minimum work hours. Minimum work hours shall be reduced to reflect scheduled school closings for holidays and planning days.

18. **Paid Sick Leave.**
For those jurisdictions that have passed or will pass legislation requiring Paid Sick Leave, Paid Sick Time will be billed back to Client at the straight-time bill rate for all hours taken by any Consultant assigned to Client. This section is not applicable until the effective date of such legislation has been reached.

19. **Unscheduled Facility Closure Policy.**
Soliant will incur fixed expenses over the entire course of a Consultant's contract assignment with Client related to the Consultant's housing and per diem costs. The parties agree that in the event of an unforeseen or unexpected interruption in a Consultant's assignment resulting from an unscheduled closure, complete or partial, of Client's facilities due to natural or manmade disasters, such as, and without limiting the generality of the foregoing, fire, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will transition to virtual services for all Consultants whose services can be performed in such a setting. Client shall be billed for services performed at the regular contracted hourly bill rate for all hours worked by Consultant. Virtual service hours shall be entered and processed according to the normal time submittal and approval process unless otherwise requested by Client and agreed upon by Soliant. Soliant and Client will mutually determine which contracted disciplines qualify for virtual services. For contracted services not eligible for virtual services, Client will be invoiced and shall pay for each such affected Consultant's services at the reduced rate of $200 per day for each day that the Consultant(s) is unable to work by virtue of such Unscheduled Closure.

20. **Multiple Locations.**
If client requires Consultant to travel to and perform services at more than one location, Client will compensate Soliant for travel time between facilities at the regular hourly bill rate and for mileage up to the current acceptable IRS reimbursement rate.

21. **Issue Resolution.**
In the event Client encounters an issue that is not satisfactorily resolved by its Soliant representative, Client should escalate the issue to the appropriate Soliant manager by calling 800-849-5502. Please ask for your account representative's manager.

22. **Indemnification.**
To the extent permitted by law, each party will indemnify, defend and hold harmless the other against third party claims arising from breaches of the parties' respective obligations under this Agreement.

23. **Confidentiality.**
Each party acknowledges that as a result of this Agreement, they will learn confidential information of the other party. Confidential information is defined as that information which is private to each party but is shared by one to the other party as required to accomplish this Agreement and **includes bill rates, fees for permanent placements and terms and conditions of this Agreement.** It is agreed that neither party will disclose any confidential information of the other party to any person or entity. Neither will it permit any person nor entity to use said confidential information. The only exceptions will be: (a) Information shared to the appropriate individuals within the respective organizations as necessary to execute this Agreement, (b) disclosures as required by law. Confidential Information of Soliant shall include, but is not limited to, any and all unpublished information owned or controlled by Soliant and/or its employees, that relates to the clinical, technical, marketing, business or financial operations of Soliant and which is not generally disclosed to the public including but not limited to employee information, technical data, policies, financial data and information to include contract terms and provisions, billing rates, permanent placement fees whether disclosed orally, in writing or by inspection. If the receiving party shall attempt to use or dispose of any of the Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of the foregoing, the disclosing party shall have the right, in addition to such other remedies which may be available to it, to obtain an injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant, it being acknowledged that legal remedies are inadequate.

24. **Family Education Rights and Privacy Act.**
Soliant shall comply with all laws, rules and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about the Client's students is contained in records maintained by Soliant and the Consultant and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect these records in accordance with FERPA and Client policy. To the extent permitted by law, nothing contained herein shall be construed as precluding either party from releasing such information to the other so that each can perform its respective responsibilities. As it applies, Consultant s assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines.

25. **State Retirement System Notice**.
This notice is intended to clarify the manner of payment in contemplation of a Consultant's mandatory or permissive participation in a state teacher retirement system, school employees' retirement system, and/or any similar or successor system applicable to the professionals provided by Soliant. Client acknowledges and agrees that if formal notice is required to be given to any Consultant that participation in any such retirement system/pension is either: 1) permitted by Consultant's election; or 2) is required by law, then Client is solely responsible for providing such notice to Consultant s and fulfilling all associated administrative duties. Client shall immediately notify Soliant if any Consultant is required to, or voluntarily elects to participate in any such system. In such event, Client shall advise Soliant of the withholding obligation percentages (both employer and employee share) so that invoices to Client and payment to the Consultant may be adjusted accordingly. The parties agree that Client shall withhold and pay to the retirement/pension both the employee and employer shares. The parties agree that the applicable employee and employer shares paid to the system by the Client shall be deducted from the amount owed to Soliant by the Client hereunder. The parties agree that the applicable employee share paid to the system by the Client shall be deducted from the amount due the Consultant by Soliant. The Client and Soliant expressly acknowledge and agree that if any Consultant is required to, or elects to participate in a retirement system/pension, the Client shall be solely responsible for: 1) creating an account for Consultant with the appropriate retirement system/pension; 2) all present and/or future obligations to make employee and employer cash payments/ contributions to the retirement system/pension as required by law and/or set by the retirement system/pension; and 3) otherwise administering all employer functions pertaining to the Consultant's interest in retirement system/pension.

26. **Conflicts of Interest.**
The parties acknowledge their respective obligation to report any conflict of interest and/or apparent conflict of interest that may interfere with their ability to perform their obligations hereunder objectively and effectively. To that end, the Parties hereby certify and represent that their officials, employees and agents do not have any significant financial or other pecuniary interest in the other party's business enterprise, and that no inducements of monetary or other value were offered or given to any officer, employee or agent of the other party. Each party agrees to promptly notify the other in the event it becomes aware of any conflict of interest or apparent conflict of interest.

27. **Survival.**
The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation or expiration of this Agreement, shall survive termination, cancellation or expiration of this Agreement.

28. **Governing Law.**
This Agreement shall be governed by the laws of the state of Delaware.

29. **Modification of Agreement.**
This Agreement may not be modified, amended, suspended, or waived, except by the mutual written agreement of the Parties who are authorized to execute the agreement.

30. **Entire Agreement.**
This Agreement represents the entire agreement between the parties and supersedes any prior understandings or agreements whether written or oral between the parties respecting the subject matter herein. This Agreement may only be amended in a writing specifically referencing this provision and executed by both parties. This Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective heirs, personal representatives, successors and assigns, subject to the limitations contained herein. The unenforceability, invalidity or illegality of any provision of this Agreement shall not render any other provision unenforceable, invalid or illegal and shall be subject to reformation to the extent possible to best express the original intent of the parties. This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties.

This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties. ***(Please return all pages of this Client Services Agreement)***

SOLIANT HEALTH, LLC

Client Representative Signature Date	Soliant Representative Signature Date
Print Name	Print Name
Title	Title

CLIENT REQUIRED DOCUMENTS CHECKLIST

Soliant®

Client: _____ City, State: _____

In an effort to provide all necessary documentation for travel healthcare professionals assigned to your facility, we ask that you complete this form to be used as a reference for all personnel placed in your facility.

Standard Credentialing Package

As part of our Standard Credentialing Package, Soliant will provide the following prior to the start of a contracted assignment.

ROFESSIONAL:
- Current CV / Resume
- Current Skills Checklist, if applicable
- References

ICENSURE
- Professional License, as applicable
- Professional Certification, as applicable
- License and/or Certification Verification

DUCATION:
- CDC Guidelines for School Professionals
- FERPA Guidelines

ACKGROUND:
- Criminal Background Check
- GSA Exclusion Search
- HHS/OIG Search
- Sexual Offender Search

EDICAL:
- Hepatitis B Vaccination / Declination form
- MMR Declination
- Physical Examination Waiver
- 10-Panel Drug Screen

Optional Credentialing

If your district requires any additional credentialing items above what is contained in the Standard Credentialing Package, please indicate below. If no additional items are noted, the Standard Credentialing Package will be provided.

redentialing Documents will be held on file at Soliant and unless specifically requested, will not be forwarded to Client.

Orientation Details

/ill the contracted professional be permitted to attend Orientation while license is in process? ☐ YES ☐ NO

/ill the contracted professional be permitted to start their assignment while license is in process? ☐ YES ☐ NO

CLIENT INFORMATION REQUEST

Soliant®

CLIENT

School, District or Business Name: Jackson County School District
Billing Address: 4700 Colonel Vickrey Rd
City, State, Zip: Vancleave, Ms 39565
Contact Name to Receive Invoice: Gwendolyn Stallworth
Invoice Email: gsj3515@jcsd.ms
Invoice Email CC, if applicable: Ksj1340@jcsd.ms
Contact Phone: 228-826-0159

In an effort to increase efficiency for our Clients, Soliant Health will email service invoices. Should you wish to opt out of this process, please check here ☐

Invoice Follow-up Contact:
☐ same as above
Name: Gwendolyn Stallworth
Email: gsj3515@jcsd.ms
Phone: 228·826·0158

Payment Inquiry Contact:
☐ same as above
Name: Karen Savoie
Email: Ksj1340@jcsd.ms
Phone: 228·826·0158

SOLIANT HEALTH, LLC

Correspondence Address

Correspondence, Contracts, Contract Addendums, Notices, etc.

5550 Peachtree Parkway, Suite 500
Peachtree Corners, GA 30092
Fax Number: **877-831-8511**

Remittance Address

Only payments should be sent to this address

PO Box 934411
Atlanta, GA 31193-4411

Account Representative

Name:
Email:
Telephone:

Billing Disputes, Purchase Orders, W-9 Requests

Email: billing@soliant.com
Fax: 877-831-8511





CLIENT SERVICES AGREEMENT
Education Division

Soliant®

Soliant Health, LLC (hereafter referred to as "Soliant"), and

Jackson County School District
(Client Name)

whose location is

4700 Colonel Vickrey Rd
(Street Address)

Vancleave, MS 39565
(City, State, Zip)

(hereafter referred to as "Client")

enter into this non-exclusive Client Services Agreement for the purpose of referring and placing its employees ("Consultants") with Client. This Agreement shall govern the overall terms of the relationship, while a separate Assignment Confirmation (Addendum A) for each placement will outline specifics as to bill rates, personnel, and assignment lengths.

1. **Scope of Services.**
Soliant, a licensed staffing agency in the business of providing supplemental staffing to the public and private education sector and not a healthcare provider, will use its commercially reasonable efforts to provide Consultants for assignment with Client. Soliant will be responsible for payment of each Consultant's wages and applicable payroll taxes, deductions, and insurance, including workers' compensation, general liability and professional liability coverage for the benefit of the Consultants. If a Consultant is unable to complete the specified assignment, Soliant will use its commercially reasonable efforts to find a replacement in a timely manner.

2. **Independent Contractor.**
The parties hereto specify and intend that the relationship of each to the other is that of an independent contractor, that each Consultant shall be an employee of Soliant and that no qualified Consultant shall at any time be an employee of Client, unless the parties shall otherwise agree in writing. Soliant agrees to provide and maintain all payroll services for any qualified Consultant placed with Client, to maintain payroll records and to withhold and remit all payroll taxes and social security payments. Soliant does not ordinarily use subcontractors in providing services. Should the need to use a separate staffing firm or independent contractor arise, Soliant will notify Client in advance of the assignment in order to receive approval of this arrangement.

3. **Telepractice Services.**
Soliant, at Client's specific request, may provide telepractice services through VocoVision. Should utilization of VocoVision occur, Client shall, at that time, receive in addition to Addendum A – Client Assignment Confirmation, an Addendum B – Teleservices Provisions, Addendum C – Duties and Responsibilities and Addendum D –VocoVision Equipment Policies which, collectively, outline specific terms and conditions regarding VocoVision's telepractice services.

4. **Insurance.**
Soliant will maintain at least the following minimum amounts of insurance:
General Liability - $2,000,000 per occurrence and $4,000,000 aggregate.
Workers Compensation - in accordance with state regulations.
Employers Liability - $1,000,000.
Excess Liability over General Liability and Employer's Liability - $5,000,000 per occurrence and $5,000,000 aggregate.
Professional Liability of $1,000,000 per occurrence and $3,000,000 aggregate.

5. **Competency and Licensing.**
Soliant will conduct comprehensive pre-employment screening to provide licensed Consultants who meet applicable professional standards. Soliant will endeavor to present only Consultant s who are qualified for Client's open position(s) on job requirements established by Client either verbally or in writing. While Soliant will make every effort to pre-screen job candidates based on these requirements, Client acknowledges the candidate assignment decision is ultimately the responsibility of the Client. To this end, Soliant will make available to Client all appropriate Consultant records that Soliant may permissibly disclose and will facilitate an interview between Client and Consultant in order to assist Client in the hiring decision. Soliant will do its due diligence to ascertain the professional and applicable Department of Education licensing and certification requirements for the Consultant discipline placed with Client, however, it is ultimately the responsibility of the Client to approve the Consultant's licensure and certifications as acceptable.

6. **On-Site Responsibility.**
Client is responsible for providing all orientation, support, facilities, training, direction, and means for the Consultant to complete the assignment. Client acknowledges that Soliant is not providing nursing or healthcare services, but rather is providing candidate identification and placement services. As such, Client is responsible for the Consultant's adherence to the applicable standard of practice and acknowledges that Soliant is not responsible for the Consultant's on-site performance given that Soliant does not have the capacity to provide direct, on-site supervision of daily activity. Client

place injury, incident or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the applicable treating department as per Client protocol. Consultant shall also report work-place injury, incident or exposure to Soliant concurrently with Client for the purpose of reporting such event to Soliant's workers compensation carrier. If Client's reporting requirements change during the term of this Agreement, Client is responsible for written notification of such information to both Soliant and Soliant's Consultant.

15. **Termination of Contracted Assignment with Cause.**
Immediately upon occurrence, Client has the obligation to report each deviation from the accepted standard of practice, policies and procedures as orientated to Consultant, behavior, and or any incident that would be considered adverse to the overall operation of Client. Client may request that Soliant facilitate the immediate removal of Consultant due to any of the issues preceding with written and/or verbal notice. The Client, however, may not immediately terminate a Consultant unless Soliant has been notified prior to final incident or unless a single incident warrants immediate dismissal prior to Soliant's notification. All supporting documentation specifying the reasons and facts of the termination is required within forty-eight (48) hours of termination. If the Client does not report such deviation(s) and subsequently terminates Consultant or if Client does not provide required documentation following a termination within the required timeframe, Client will be assessed as liquidated damages and not as a penalty, an amount equal to one (1) week of billing. The parties agree that Soliant's Consultant s are an integral part of its operation and a resource that may have been developed over a number of years. Any delay or absence of a written and verbal notice could result in lost revenue or other consequences not foreseen at this time and therefore the liquidated damages are not unreasonable to the probable loss to be suffered by Soliant in the event of your breach of this provision. Client will be responsible for all professional fees (and expenses if applicable) up to the point of termination. Termination with cause must be documented prior to termination in accordance with the Incident and Error Tracking procedures set forth in paragraph 13 of this agreement. Soliant shall have five (5) business days to refill the position in the event of termination with cause. Should Soliant identify a suitable Consultant, Client agrees to original terms or extended terms of the terminated Consultant s assignment.

16. **Termination of Contracted Assignment without Cause.**
Client may cancel an assignment with thirty (30) days written notice. Client is responsible for all charges and fees prior to cancellation date and through the 30-day period of notice. In the event Client is unable to provide thirty (30) days' notice of termination, Client will be billed for thirty (30) days at the agreed upon regular bill rate and minimum hours. In the event of termination without cause, Client will be responsible for any housing and travel costs actually incurred by Soliant as a result of such cancellation.

17. **Guaranteed Minimum Hours.**
Client agrees to provide Consultant the guaranteed number of work hours per week specified in the attached Assignment Confirmation Addendum A. Cancellation of prescheduled workdays or reduction in work hours by Client will be billed reflecting the guaranteed minimum work hours. Minimum work hours shall be reduced to reflect scheduled school closings for holidays and planning days.

18. **Paid Sick Leave.**
For those jurisdictions that have passed or will pass legislation requiring Paid Sick Leave, Paid Sick Time will be billed back to Client at the straight-time bill rate for all hours taken by any Consultant assigned to Client. This section is not applicable until the effective date of such legislation has been reached.

19. **Unscheduled Facility Closure Policy.**
Soliant will incur fixed expenses over the entire course of a Consultant's contract assignment with Client related to the Consultant's housing and per diem costs. The parties agree that in the event of an unforeseen or unexpected interruption in a Consultant's assignment resulting from an unscheduled closure, complete or partial, of Client's facilities due to natural or manmade disasters, such as, and without limiting the generality of the foregoing, fire, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will transition to virtual services for all Consultants whose services can be performed in such a setting. Client shall be billed for services performed at the regular contracted hourly bill rate for all hours worked by Consultant. Virtual service hours shall be entered and processed according to the normal time submittal and approval process unless otherwise requested by Client and agreed upon by Soliant. Soliant and Client will mutually determine which contracted disciplines qualify for virtual services. For contracted services not eligible for virtual services, Client will be invoiced and shall pay for each such affected Consultant's services at the reduced rate of $200 per day for each day that the Consultant(s) is unable to work by virtue of such Unscheduled Closure.

20. **Multiple Locations.**
If client requires Consultant to travel to and perform services at more than one location, Client will compensate Soliant for travel time between facilities at the regular hourly bill rate and for mileage up to the current acceptable IRS reimbursement rate.

27. **Survival.**
The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation or expiration of this Agreement, shall survive termination, cancellation or expiration of this Agreement.

28. **Governing Law.**
This Agreement shall be governed by the laws of the state of Delaware.

29. **Modification of Agreement.**
This Agreement may not be modified, amended, suspended, or waived, except by the mutual written agreement of the Parties who are authorized to execute the agreement.

30. **Entire Agreement.**
This Agreement represents the entire agreement between the parties and supersedes any prior understandings or agreements whether written or oral between the parties respecting the subject matter herein. This Agreement may only be amended in a writing specifically referencing this provision and executed by both parties. This Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective heirs, personal representatives, successors and assigns, subject to the limitations contained herein. The unenforceability, invalidity or illegality of any provision of this Agreement shall not render any other provision unenforceable, invalid or illegal and shall be subject to reformation to the extent possible to best express the original intent of the parties. This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties.

This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties. ***(Please return all pages of this Client Services Agreement)***

SOLIANT HEALTH, LLC

Client Representative Signature Date	Soliant Representative Signature Date
Print Name	Print Name
Title	Title

CLIENT INFORMATION REQUEST

Soliant®

CLIENT

School, District or Business Name: Jackson County School District
Billing Address: 4700 Colonel Vickrey Rd
City, State, Zip: Vandeave, Ms 39565
Contact Name to Receive Invoice: Gwendolyn Stallworth
Invoice Email: gsj3515@jcsd.MS
Invoice Email CC, if applicable: Ksj1340@jcsd.ms
Contact Phone: 228-826-0159

In an effort to increase efficiency for our Clients, Soliant Health will email service invoices. Should you wish to opt out of this process, please check here ☐

Invoice Follow-up Contact: ☐ same as above
Name: Gwendolyn Stallworth
Email: gsj 3515 @. jcsd.ms
Phone: 228·826·0158

Payment Inquiry Contact: ☐ same as above
Name: Karen Savoie
Email: Ksj1340 @. jcsd.ms
Phone: 228·826·0158

SOLIANT HEALTH, LLC

Correspondence Address

Correspondence, Contracts, Contract Addendums, Notices, etc.

5550 Peachtree Parkway, Suite 500
Peachtree Corners, GA 30092
Fax Number: **877-831-8511**

Remittance Address

Only payments should be sent to this address

PO Box 934411
Atlanta, GA 31193-4411

Account Representative

Name:
Email:
Telephone:

Billing Disputes, Purchase Orders, W-9 Requests

Email: billing@soliant.com
Fax: 877-831-8511

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Soliant Health, LLC Client Services Agreement (2022) between the parties as follows:

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

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 Client Services Agreement of Soliant Health, LLC, Sections 1-30, inclusive, as well as the attachments thereto including but not

limited to the Client Required Documents Checklist, Client Information Request, Assignment Confirmation, Rate Sheet and any other attendant documents are hereby amended and modified by reference to and as provided in paragraph 30 of the Client Services Agreement, 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.

Soliant Health, LLC:	Jackson County School District:
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
(DATE)	(DATE)

Angela Ramsay <arj1357@jcsd.ms>

Contracts to be approved

Jack Pickett <jcp@jackpickettatty.com>
To: Angela Ramsay <arj1357@jcsd.ms>

Tue, Jun 7, 2022 at 9:57 AM

Angela: Mind Works, Gulf Oaks and the Visual Impairment Consultant Agreement look good to go. I'm not sure what I am being requested to do on the Exceptional School Inter-local Agreement. To my knowledge we have been operating under the Agreement since 1988. Although my file reflects the agreement may have been tweaked in 2002, I have not been able to confirm that. In any event, if we are being requested to make our financial contribution as per the agreement, we are bound to do that as set forth in the Inter-local. Like our last agreement with Soliant, we will need a SCA. I will get it to you later today. Thanks jacl

Jack C. Pickett

Attorney-At-Law

P. O. Drawer 1268

3108 Canty Street

Pascagoula, Mississippi 39568

(228) 762-3168

[Quoted text hidden]

Nancy Ann Sherman
Visual Impairment Consultant
P.O. Box 24
Pass Christian, MS 39571
228-363-2929
NancyAnn.ShermanTVI@gmail.com
Jackson County School District
2022-2023

Visual impairment consultation services are provided to assist school districts in assuring optimal educational programming for students with varying degrees of visual impairments. This allows school districts to provide appropriate services to these students in their least restrictive environments.

Services Provided

1. Consultation
   a. Meeting with parents, teachers, assistants, administrators, and other educational personnel by phone, virtually, or in person
   b. Develop specific VI goals for IEP
   c. Recommend modifications and accommodations for IEP
   d. Participate in writing IEP
   e. Attendance at IEP meetings
2. Direct Services
   a. Instruction in Braille and Nemeth Code
   b. Instruction in use of equipment and technology
   c. Instruction in self-advocacy
   d. Instruction in organizational skills
   e. Evaluations/Assessments
3. Indirect Services
   a. Staff development
   b. Instruct staff on how to modify materials
   c. Intermediary with ophthalmologists and/or optometrists
   d. Transitioning of students from pre-school to elementary school and from high school to community/career

Fee Schedule

1. Consultation - $120.00 per hour or any part thereof
2. Direct Services -$120.00 per hour or any part thereof
3. Indirect Service - $120.00 per hour or any part thereof
4. Travel Fee - $100.00 per trip to school district regardless of the number of schools visited on each trip.
5. Fees for workshops and training available upon request.
6. In the event of services cancelled and the visual impairment consultant is not notified by the school district by phone and/or text at least 1 hour prior to the scheduled service, the school district will be charged for one session/hour of service and travel fee.

Billing

1. Fees are to be paid upon documentation of services
2. Payment should be made to Nancy Ann Sherman, P.O. Box 24, Pass Christian, MS 39571

This contract between the school district and the visual impairment consultant may be terminated with 30 days written notice, at any time, for any cause.

Contractor

Date: 6-3-22

Jackson County School District

Date:

Angela Ramsay <arj1357@jcsd.ms>

Contracts to be approved

Jack Pickett <jcp@jackpickettatty.com>
To: Angela Ramsay <arj1357@jcsd.ms>

Tue, Jun 7, 2022 at 9:57 AM

Angela: Mind Works, Gulf Oaks and the Visual Impairment Consultant Agreement look good to go. I'm not sure what I am being requested to do on the Exceptional School Inter-local Agreement. To my knowledge we have been operating under the Agreement since 1988. Although my file reflects the agreement may have been tweaked in 2002, I have not been able to confirm that. In any event, if we are being requested to make our financial contribution as per the agreement, we are bound to do that as set forth in the Inter-local. Like our last agreement with Soliant, we will need a SCA. I will get it to you later today. Thanks jacl

Jack C. Pickett

Attorney-At-Law

P. O. Drawer 1268

3108 Canty Street

Pascagoula, Mississippi 39568

(228) 762-3168

[Quoted text hidden]

Jackson County Technology Center

Phone: (228)283-3950 12425 Highway 57
Vancleave, MS 39565

Dr. J.J. Morgan
Director

Connie Goff
Counselor

May 31, 2022

To: Dr. John Strycker
Superintendent

From: Dr. Jerry J. Morgan
CTE Director

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

Perkins Inventory Disposal Requests Approved

Date Disposal Requested	Asset Number	Program/Item	Salvage or Disposal
5/31/2022	JC439	Dell Router Computer	Disposal
5/31/2022	JC441	Dell Router Computer	Disposal
5/31/2022	JC502	HP Scanner Optical	Disposal
5/31/2022	JC510	HP Printer Laser	Disposal
5/31/2022	JC571	HP Plotter Color	Disposal
5/31/2022	JC609	Dell Computer Color	Disposal
5/31/2022	JC610	Dell Computer Color	Disposal
5/31/2022	JC611	Dell Computer Color	Disposal
5/31/2022	JC649	Toshiba Computer Notebook	Disposal
5/31/2022	JC871	Hewlett Packard Computer	Disposal
5/31/2022	JC163	Zenith Radio Recorder Videocassette	Disposal
5/31/2022	JC852	Hewlett Packard Computer	Disposal
5/31/2022	JC853	Hewlett Packard Computer	Disposal
5/31/2022	JC731	Nikon Digital Camera	Disposal
5/31/2022	JC809	Dell Computer	Disposal
5/31/2022	JC833	Apple Computer Mini	Disposal
5/31/2022	JC628	Nikon Digital Camera	Disposal
5/31/2022	JC628	Nikon Digital Camera	Disposal
5/31/2022	JC750	Dell Computer Notebook	Disposal
5/31/2022	JC751	Dell Computer Notebook	Disposal
5/31/2022	JC752	Dell Computer Notebook	Disposal

Date Disposal Approved	Asset Number	Program/Item	Salvage or Disposal
5/31/2022	JC753	Dell Computer Notebook	Disposal
5/31/2022	JC762	CNC Engineering Milling Machine	Disposal
5/31/2022	JC756	Computer HUB	Disposal
5/31/2022	JC758	Prometheus Whiteboard Wireless	Disposal
5/31/2022	JC759	Prometheus Projector Computer	Disposal
5/31/2022	JC770	Scanner	Disposal
5/31/2022	JC771	Printer	Disposal
5/31/2022	JC772	Printer	Disposal
5/31/2022	JC652	Toshiba Computer Notebook	Disposal
5/31/2022	JC653	Toshiba Computer Notebook	Disposal
5/31/2022	JC654	Toshiba Computer Notebook	Disposal
5/31/2022	JC655	Toshiba Computer Notebook	Disposal
5/31/2022	JC656	Toshiba Computer Notebook	Disposal
5/31/2022	JC657	Toshiba Computer Notebook	Disposal
5/31/2022	JC658	Toshiba Computer Notebook	Disposal
5/31/2022	JC659	Toshiba Computer Notebook	Disposal

Renewing Your Subscription

Your SchoolStatus subscription is coming up for renewal on 7/1/2022.

Below is the quote for a three renewal of your SchoolStatus subscription. If you have any questions about your SchoolStatus subscription terms, specific deployment, or the improvements we've made in the last 12 months Mike Dushner at 470.698.4009

Name	Price	Qty	Subtotal
SchoolStatus Suite - Data Analytics + Communication Subscription for a term of one calendar year. SchoolStatus is licensed by district and priced per individual school within the district.	$3,950.00	10	$39,500.00
☐ **SchoolStatus - Notify** Subscription for a term of one calendar year. SchoolStatus - Notify is licensed by district and priced per student. SchoolStatus Suite is Pre-Requisite to purchasing Notify	$2.50	1	$2.50
☑ **SchoolStatus - Feedbak** Subscription for a term of one calendar year. SchoolStatus - Feedbak is licensed by district and priced per individual school within the district.	$1,000.00	10	$10,000.00
Training Training continues to be Included	$0.00	1	$0.00
Integrations Integrate with your SIS, State Assessments, and up to five Ancillary Assessments. Additional integrations available for an additional fee.	$0.00	1	$0.00
Custom Research and Reports Up to ten hours of custom research and report-building from our in-house team led by data scientist Dr. Joy Smithson.	$0.00	1	$0.00
			$49,500.00
	Total		**$49,500.00**

Renewing Your Subscription

Your SchoolStatus subscription is coming up for renewal on 7/1/2022.

Below is the quote for a three renewal of your SchoolStatus subscription. If you have any questions about your SchoolStatus subscription terms, specific deployment, or the improvements we've made in the last 12 months Mike Dushner at 470.698.4009

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SchoolStatus Suite - Data Analytics + Communication Subscription for a term of one calendar year. SchoolStatus is licensed by district and priced per individual school within the district.	$3,950.00	10	$39,500.00
SchoolStatus - Notify Subscription for a term of one calendar year. SchoolStatus - Notify is licensed by district and priced per student. SchoolStatus Suite is Pre-Requisite to purchasing Notify			
SchoolStatus - Feedbak Subscription for a term of one calendar year. SchoolStatus - Feedbak is licensed by district and priced per individual school within the district.	$1,000.00	10	$10,000.00
Training Training continues to be Included	$0.00	1	$0.00
Integrations Integrate with your SIS, State Assessments, and up to five Ancillary Assessments. Additional integrations available for an additional fee.	$0.00	1	$0.00
Custom Research and Reports Up to ten hours of custom research and report-building from our in-house team led by data scientist Dr. Joy Smithson.	$0.00	1	$0.00
			$49,500.00
		Total	$49,500.00

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

Next Steps

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

Renew your SchoolStatus subscription:

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

Authorization

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

Dr. JohnStrycker
Jackson County School District



Aubrey (Russ) Davis, CEO
School status, LLC

SchoolStatus General Terms of Service

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

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

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

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

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

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

1. DEFINITIONS

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

You in the course of using the Services.

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

use of "Feedbak".

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

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

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

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

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

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

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

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

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

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

2. ORDER FORM(S)

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

3. CHARGES AND PAYMENT OF FEES

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

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

4. BILLING AND RENEWAL

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

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

5. LICENSE GRANT AND RESTRICTIONS

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

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

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

6. DESCRIPTION OF SERVICES; AUTHORIZED USE OF SERVICES

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

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

Communication Tools and Features. The Services known as "SchoolStatus" also includes communication tools and features that facilitate voice calling, emailing and text messaging via Our web application or personal mobile phone. The voice calling feature collects, records, transcribes and stores certain voice calls and makes the content of such calls and voicemails available through the SchoolStatus platform. The communication tools also allow for text messaging and emailing through the platform without identifying the mobile phone number of Your employee.

Features specific to the communication tools and services are described in greater detail on Our website at www.schoolstatus.com.

"*Feedbak*". In the event that You elect to purchase the additional Services known as "*Feedbak*", Feedbak uses SchoolStatus Technology to integrate Your teacher evaluation tools with Your data systems and allows Your administrators to conduct classroom observations via the Feedbak iPad application or Feedbak web

application. Feedbak allows for the management of the entire teacher evaluation process including the online viewing of past observations and the posting of real-time comments in reply for a two-way communication with Your Teachers.

Features specific to Feedbak are described in greater detail on Our website at www.schoolstatus.com.

Additional Terms Specific to the Communication Tools and Features.

Use of Cell Phones. The System Administrator and all those Users so authorized may use their personal cellular devices to initiate or receive calls if that individual does not have a microphone or speaker on his or her computer device as requested and required by SchoolStatus to provide the Services. However, the personal mobile number of the User will not be visible to the parent or guardian.

Content of Communications. You will be solely responsible for the content of all voice calls and voicemails, emails and text messages, including the lawfulness and integrity of the content and Customer Data contained in all voice calls and voicemails. You agree that the content of all voice calls, emails and text messages will be free from any information covered by HIPAA. SchoolStatus shall have no liability or responsibility for the content or lawfulness of any voice calls, voicemails, emails or text messages or for any voice calls, voicemails, emails or text messages that do not connect or send or lose connection, or calls, emails or text messages that are not recorded or logged, or recording that becomes lost or unavailable as a result of Third-Party Applications and/or other technology failures outside of the reasonable control of SchoolStatus. SchoolStatus also reserves the right to limit the length of any and all voice calls, voicemails, emails and/or text messages. Although We believe after reasonable inquiry that the Telephone Consumer Protection Act ("TCPA") allows for voice calls and text messages to student family wireless phones through the Service(s), it is Your responsibility to confirm that voice calls and text messages provided by You through the Service(s) comply with all applicable laws and are permitted by TCPA.

Number of Users. The number of the Your Users using the communication tools and features shall not exceed the sum of (i) the number of teachers in Your school or district, as applicable, using the Service(s), plus (ii) the number of teachers in Your school or district, as applicable, multiplied by .10.

Fair Access Policy. The communication tools and features of the "*SchoolStatus*" Services is a shared resource used by many users and schools across the country. As such, SchoolStatus reserves the right to take certain steps to ensure the application is available to all users. From time to time, We may investigate excessive resource usage (including, but not limited to, the volume of calling minutes used, the number of email and text messages sent and received, and the content of communications) in order to determine if the usage is within our terms of service and is not an abuse of the Service.

Abuse and Suspension. We disclaim and assert that the communication tools and features are designed for one-to-one or one- to-small group style communication. The communication tools and features are not a mass notification or blast messaging service. The communication tools and features are built with safe guards to prevent Users from sending large volumes of communication to large groups (e.g., notifying an entire school that school is closed the next day). Circumvention of these safeguards (e.g., breaking messages into smaller groups to overcome group messaging limitations) is a violation of this Agreement. Use of the communication tools and features for non-education related purposes or for sending or receiving content which is prohibited under applicable law or attacks another because of their race, ethnicity, national origin, religious affiliation, sexual orientation, sex, gender, or gender identity, or serious disabilities or diseases are also violations of this Agreement.

If a User violates this Agreement, We may suspend that User immediately and notify You in writing, including the offending user and content. We will reinstate that User at Your discretion.

If a User repeatedly violates this Agreement, grossly attacks another, uses the Service to violate state or federal law, including, but not limited to the Child Online Privacy Protection Act ("COPPA") or the Family Educational Rights and Privacy Act ("FERPA "), or sends content which is prohibited by law, We may, at Our discretion, terminate that User's account and ban the offending User permanently from any or all of Our Services.

7. CUSTOMER DATA

Ownership and Retum of Customer Data. SchoolStatus does not own any data, information or material that You or other authorized Users submit to the Services in the course of using the Services. You are the owner of such Data. You, not SchoolStatus, shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, retention, back-up, security and intellectual property ownership or right to use of all Customer Data; provided, however, that SchoolStatus shall have responsibility for the backup and storage of Your communications stored and/or saved through Your use of the communication tools and features of the Services and "Feedbak". SchoolStatus shall not be responsible or liable for the deletion, correction, destruction, damage, loss or failure to store any Customer Data that You provide to Us in connection with the Service(s) by You or any third party. In the event this Agreement is terminated (other than by reason of Customer's material breach), We will make available to You a file of the Customer Data held by SchoolStatus within thirty (30) days of termination if You so request in writing at the time of termination. You agree and acknowledge that SchoolStatus has no obligation to retain Customer Data and may delete and destroy such Customer Data more than thirty (30) days after termination. In addition, We reserve the right to withhold, remove and/or discard Customer Data held by SchoolStatus without notice for any breach, including, without limitation, Your non-payment. You agree and acknowledge that We have no obligation to retain Customer Data and that such Customer Data may be irretrievably deleted if Your account is 60 days or more delinquent. Upon termination of this Agreement for Your material breach, Your right to access or use Customer Data held by SchoolStatus immediately ceases, and We will have no obligation to maintain or forward any Customer Data held by SchoolStatus except as otherwise provided in this Section. In no event shall SchoolStatus be responsible for or have any liability for Your collection, use or misuse of Customer Data.

Protection of Customer Data. SchoolStatus shall maintain appropriate administrative, physical, and technical safeguards for protection of the security, confidentiality and integrity of the Customer Data. SchoolStatus shall not (a) modify Customer Data except as necessary for use of Customer Data to provide the Service(s), (b) disclose, share or sell Customer Data except as expressly compelled by law or as permitted in writing by Customer, or (c) access Customer Data except to provide the Service(s), improve the Service(s), or prevent or address service or technical problems, or at Customer's request in connection with customer support matters. SchoolStatus shall abide by all applicable federal, state and/or local laws and regulations regarding the use and dissemination of Customer Data by SchoolStatus, including FERPA. In no event will You be responsible for or have any liability for SchoolStatus' use or misuse of Customer Data.

Each Party warrants and represents that it has plans in place in accordance with applicable State and Federal laws for responding to a data breach. In the event that a data breach occurs with respect to personally identifiable information shared under this Agreement, each Party agrees to immediately notify the other and make every reasonable effort to mitigate damages

Use of Customer Data. SchoolStatus shall have the right to use the Customer Data, including personally identifiable information, solely to provide the Service(s) and improve the Service(s). SchoolStatus shall limit access to personally identifiable information in its possession to those within SchoolStatus and third parties with a legitimate interest in the information as it relates to the provision of the Service(s) under this Agreement. Equally, You agree to limit access to personally identifiable information available to You through the Service(s) to authorized Users and third parties with a legitimate interest in the information as it relates to the Service(s) under this Agreement. Upon termination of the Service(s), SchoolStatus shall destroy all personally identifiable information within sixty (60) days. You shall be solely responsible for the collection of all personally identifiable information concerning Customer Data; verification of the accuracy of all Customer Data;

correction of any mistakes or other errors or inaccuracies to Customer Data; compliance with FERPA and any other applicable federal, state and/or local statutes and legislation regarding Customer Data; and Your use and integrity of the dissemination of all such Customer Data.

Consent to Act on Your Behalf. You agree that We may act on Your behalf in order to access, retrieve, and/or download certain data files or documents from third parties necessary to provide the Service(s). Data to be shared or collected under this Agreement shall include the following elements: Student Name, Student ID, Student Dates of Birth, Student Enrollment and Demographic History, Student Graduation Data, Student Testing History, including results, Teacher or Instructor Identifiable Information and Demographic Information, User account information, Student Grades, Student Attendance, Student Discipline, Student Demographics (Race, Sex, Age, Home Address Parental Contacts, Poverty Data), and other demographics or data elements mutually agreed upon by the Parties and/or specified in the Order Form). It is Your responsibility to use the features of the Service(s) to limit access to data You may consider sensitive or privileged.

8. INTELLECTUAL PROPERTY OWNERSHIP

SchoolStatus alone (and its licensors, where applicable) shall own all right, title and interest, including all related Intellectual Property Rights, in and to the SchoolStatus Technology, the Content and the Service(s) and any improvements, suggestions, ideas, enhancement requests, feedback, recommendations or other information provided by You or any other party relating to the Service(s). This Agreement is not a sale, and We do not convey to You any rights of ownership in or related to the Content, the Service(s), the SchoolStatus Technology or the Intellectual Property Rights owned by SchoolStatus. The SchoolStatus name, the SchoolStatus logo, and the Software Product names and any logos associated with the Service(s) are trademarks of SchoolStatus or third parties, and no right or license is granted to use them. No rights are granted to You hereunder other than as expressly set forth herein.

9. LINKED SITES

SchoolStatus does not endorse any sites on the Internet that are linked through the Service(s). SchoolStatus provides such links to You only as a matter of convenience, and in no event shall SchoolStatus or its licensors be responsible for any content, products, or other materials on or available from such sites.

10. THIRD PARTY APPLICATIONS

As part of this Agreement, You recognize that certain third-party providers of ancillary software, hardware or services may require Your agreement to additional or different licenses or other terms prior to Your use of or access to such software, hardware or services, copies of which terms and agreements shall be provided by SchoolStatus to You from time to time as applicable. The Software Products may incorporate or reuse selected third-party or open-source software components or tools. If You install or enable Third-Party Applications for use with the Service(s), You acknowledge that SchoolStatus may access Customer Data as required for the interoperation of such Third-Party Applications with the Service(s). SchoolStatus shall not be responsible for any disclosure, modification or deletion of Customer Data resulting from any such access by Third-Party Application providers.

11. YOUR RESPONSIBILITIES

You are responsible for all activity occurring under Your account and each User's account. You must abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with Your use and each User's use of the Service(s), including those related to security and data privacy, international communications and the transmission of technical or personal data.

You agree to: (i) notify SchoolStatus immediately of any unauthorized use of any password or account or any other known or suspected breach of security; (ii) report to SchoolStatus immediately and use reasonable efforts to stop immediately any copying or distribution of Content that is known or suspected by You or any Users; and (iii) not impersonate another SchoolStatus user or provide false identity information to gain access to or use the Service(s).

12. TERM

This Agreement commences on the Effective Date and shall continue so long as We are providing to You any Service(s) under an Order Form. We shall provide to You and You agree to purchase the Service(s) for the Term. Upon the expiration of the Initial Term for the Service(s), the Term shall be automatically renewed for successive renewal terms equal in duration to the Initial Term (excluding any partial prorated period) for such Service(s) at SchoolStatus' then-current fees. SchoolStatus shall provide You with an Order Form for each renewal term for each Service containing SchoolStatus' charge for the Service(s) for the renewal Term at least 90 days prior to the end of the then current Term. Either party may terminate this Agreement by notifying the other party in writing of such termination at least 60 days prior to the end of the then current Term.

13. NON-PAYMENT AND SUSPENSION

In addition to any other rights granted to SchoolStatus herein, We reserve the right to suspend or terminate this Agreement and Your access to the Service(s) if Your account becomes delinquent (falls into arrears). Delinquent invoices (accounts not paid within 30 days of invoice) may be subject to interest of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is less, plus all expenses of collection. You will continue to be charged for use of the Service(s) during any period of suspension. If You or We initiate termination of this Agreement, You agree to pay the balance due on Your account computed in accordance with the terms of this Agreement above unless You terminate this Agreement pursuant to material breach by SchoolStatus.

We reserve the right to impose a reconnection fee in the event Your account is suspended and You thereafter request access to the Service(s).

14. TERMINATION

Termination for Cause. Any breach of Your payment obligations or unauthorized use of the SchoolStatus Technology or Service(s) will be deemed a material breach of this Agreement. SchoolStatus, in Our sole discretion, may terminate Your password, account, or use of the Service(s) if You breach or otherwise fail to comply with this Agreement. SchoolStatus may terminate this Agreement and some or all of the Services(s) upon the occurrence of Your material breach, including but not limited to failure to pay outstanding fees, if such breach is a payment breach or if such breach is a non-payment breach and such breach has not been cured within 30 days of written notice of such breach by SchoolStatus to You.

You may terminate this Agreement and all of the Services(s) upon the occurrence of a material breach by SchoolStatus if such breach has not been cured within 30 days of written notice of such breach from You to SchoolStatus. Upon termination for of this Agreement by You for material breach by SchoolStatus, SchoolStatus shall return to You, following receipt of Your written request, an amount equal to the prorated and unearned fees paid by You to SchoolStatus for the Services(s).

Termination for Non-Appropriation/Availability of Funds. You may terminate this Agreement if funds sufficient to pay Your obligations under the Agreement are not appropriated by the applicable governing body or bodies or otherwise not available for payment of the next subscription period within the Term. In the event of non-appropriation, SchoolStatus will be provided ninety (90) calendar days written notice of intent to terminate, if such time is reasonably available to You. In the

event of such termination, You will not be considered to be in default or breach under this Agreement for failure not to pay the subscription fees for the next subscription period within the Term, nor shall You be liable for any further payments ordinarily due under this Agreement, nor shall You be liable for any damages or any other amounts which are caused or associated with such termination. Fees for current and active subscription periods, as well as prepaid fees for future subscription periods, are non- refundable.

15. REPRESENTATIONS & WARRANTIES

Each party represents and warrants that it has the legal power and authority to enter into this Agreement. SchoolStatus represents and warrants that it will provide the Service(s) in a manner consistent with general industry standards reasonably applicable to the provision thereof and that the Service(s) will perform substantially in accordance with the online SchoolStatus help documentation, or other product documentation provided, under normal use and circumstances. You represent and warrant that You have not falsely identified Yourself nor provided any false information to gain access to the Service(s) and that Your billing information is correct.

16. MUTUAL INDEMNIFICATION

To the extent permitted by applicable law, You shall indemnify and hold SchoolStatus, its licensors and any such party's parent organizations, subsidiaries, affiliates, officers, directors, employees, attorneys and agents harmless from and against any and all claims, costs, damages, losses, liabilities and expenses (including attorneys' fees and costs) arising out of or in connection with: (i) a claim alleging that use of the Customer Data in connection with the Service(s) infringes the rights of, or has caused harm to, a third party; (ii) a claim, which if true, would constitute a violation by You of Your representations and warranties; or (iii) a claim arising from You or Your Users' breach of this Agreement, provided in any such case that SchoolStatus (a) promptly provides You with written notice of the claim; (b) gives You sole control of the defense and settlement of the claim (provided that You may not settle or defend any claim unless You unconditionally release SchoolStatus of all liability and such settlement does not affect SchoolStatus' school or Service(s)); (c) provides to You all available information and assistance; and (d) has not compromised or settled such claim.

SchoolStatus shall indemnify and hold You and Your parent organizations, subsidiaries, affiliates, officers, directors, employees, attorneys and agents harmless from and against any and all claims, costs, damages, losses, liabilities and expenses (including attorneys' fees and costs) arising out of or in connection with: (i) a claim alleging that the Service(s) directly infringes a copyright, a U.S. patent issued as of the Effective Date, or a trademark of a third party; (ii) a claim, which if true, would constitute a violation by SchoolStatus of its representations or warranties; or (iii) a claim arising from breach of this Agreement by SchoolStatus; provided that You (a) promptly give written notice of the claim to SchoolStatus; (b) give SchoolStatus sole control of the defense and settlement of the claim (provided that SchoolStatus may not settle or defend any claim unless it unconditionally releases You of all liability); (c) provide to SchoolStatus all available information and assistance; and (d) have not compromised or settled such claim. SchoolStatus shall have no indemnification obligation, and You shall indemnify SchoolStatus pursuant to this Agreement, for claims arising from any infringement arising from the combination of the Service(s) with any of Your products, service, hardware, or business process(s).

17. DISCLAIMER OF WARRANTIES

TO THE EXTENT PERMITTED BY APPLICABLE LAW AND EXCEPT AS PROVIDED IN SECTION 15,

SCHOOLSTATUS MAKES NO REPRESENTATION, WARRANTY, OR GUARANTY AS TO THE RELIABILITY, TIMELINESS, QUALITY, SUITABILITY, TRUTH, AVAILABILITY, ACCURACY OR COMPLETENESS OF THE SERVICE(S) OR ANY CONTENT. SCHOOLSTATUS DOES NOT REPRESENT OR WARRANT THAT (A) THE USE OF THE SERVICE(S) WILL BE SECURE, TIMELY, UNINTERRUPTED OR ERROR-FREE OR OPERATE IN COMBINATION WITH ANY OTHER HARDWARE, SOFTWARE, SYSTEM OR DATA, (B) THE SERVICE(S) WILL MEET YOUR REQUIREMENTS OR EXPECTATIONS, (C) ANY STORED DATA WILL BE ACCURATE OR RELIABLE, (D) ERRORS OR DEFECTS WILL BE CORRECTED, OR (E) THE SERVICE(S) OR THE SERVER(S) THAT MAKE THE SERVICE(S) AVAILABLE ARE FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS. THE SERVICE AND ALL CONTENT IS PROVIDED TO YOU STRICTLY ON AN "AS IS" BASIS. TO THE EXTENT PERMITED BY APPLICABLE LAW, ALL CONDITIONS, REPRESENTATIONS AND WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT OF THIRD PARTY RIGHTS, ARE HEREBY DISCLAIMED TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW BY SCHOOLSTATUS.

18. INTERNET DELAYS

THE SERVICE(S) MAY BE SUBJECT TO LIMITATIONS, DELAYS, AND OTHER PROBLEMS INHERENT IN THE USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS. SCHOOLSTATUS IS NOT RESPONSIBLE FOR ANY DELAYS, DELIVERY FAILURES, OR OTHER DAMAGE RESULTING FROM SUCH PROBLEMS.

19. LIMITATION OF LIABILITY

TO THE EXTENT PERMITED BY APPLICABLE LAW, IN NO EVENT SHALL EITHER PARTY'S AGGREGATE LIABILITY EXCEED THE AMOUNTS ACTUALLY PAID BY AND/OR DUE FROM YOU IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH CLAIM. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO ANYONE FOR ANY INDIRECT, PUNITIVE, SPECIAL, EXEMPLARY, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING LOSS OF DATA, REVENUE, PROFITS, USE OR OTHER ECONOMIC ADVANTAGE) ARISING OUT OF, OR IN ANY WAY CONNECTED WITH THIS SERVICE, INCLUDING BUT NOT LIMITED TO THE USE OR INABILITY TO USE THE SERVICE, OR FOR ANY CONTENT OBTAINED FROM OR THROUGH THE SERVICE, ANY INTERRUPTION, INACCURACY, ERROR OR OMISSION, REGARDLESS OF CAUSE IN THE CONTENT, EVEN IF THE PARTY FROM WHICH DAMAGES ARE BEING SOUGHT HAVE BEEN PREVIOUSLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

20. MISCELLANEOUS

Assignment. This Agreement may not be assigned by You without the prior written approval of SchoolStatus but may be assigned without Your consent by SchoolStatus to (i) a parent or subsidiary, (ii) an acquirer of assets, or (iii) a successor by merger. Any purported assignment in violation of this section shall be void.

Governing Law. This Agreement shall be governed by Mississippi law and controlling United States federal law, without regard to the choice or conflicts of law provisions of any jurisdiction, and any disputes, actions, claims or causes of action arising out of or in connection with this Agreement or the Service shall be subject to the exclusive jurisdiction of the state and federal courts located in Madison County, Mississippi.

Remedies. In the event of Your breach of this Agreement, SchoolStatus shall be entitled to the following particular forms of relief as a result of such breach, in addition to any remedies otherwise available at law or equity: (a) injunctions, both preliminary and permanent, enjoining or restraining such breach or anticipatory breach, and You hereby consent to the issuance thereof, without bond, by any court of competent jurisdiction which has personal jurisdiction over You; and (b) if SchoolStatus is the successful party, SchoolStatus shall be entitled to recover all reasonable sums and costs, including attorneys' fees, incurred by SchoolStatus in any such action.

Force Majeure Neither Party shall be held liable to the other Party for failure of performance where such failure is caused by supervening conditions beyond that Party's control, including acts of God, civil disturbance, strikes or labor disputes.

Severability. If any provision of this Agreement is invalid or unenforceable under any applicable statute or rule of law, this Agreement shall be enforced to the maximum extent possible to effectuate the original express intent of the parties.

Limitation on Actions. Neither party shall bring an action arising out of this Agreement, regardless of form, more than one (1) year after the cause of action has arisen.

Independent Contractor. SchoolStatus and its employees are independent contractors and shall not be considered Your employees. Nothing herein shall be deemed to establish a partnership, joint venture, association or employment relationship between the parties.

Export. Without in any way limiting the restrictions on transfer set forth elsewhere in this Agreement, You specifically agree that You will not, directly or indirectly, export or transfer any export-controlled commodity, technical data or software: (a) in violation of any laws, regulations, rules or other limitations imposed by any government authority; or (b) to any country for which an export license or other governmental approval is required at the time of export, without first obtaining all necessary licenses or other approvals.

Execution. This Agreement may be executed in multiple counterparts, all of which shall be considered one and the same Agreement and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other party, it being understood that all parties need not sign the same counterpart. In addition, this Agreement and all Order Forms may be executed by any party using esignature (e.g. through Proposify), facsimile and/or email, each of which will be deemed a binding acceptance and signature of the applicable party.

Attorney's Fees and Collection Costs. In the event litigation is commenced to enforce or interpret this Agreement or any provision hereof, or to collect any amounts due hereunder, the successful party in such litigation shall be entitled to receive, in addition to all other sums and relief, its reasonable attorneys' fees and legal costs.

No Third-Party Beneficiaries. This Agreement is made and entered into for the protection and benefits of the parties hereto and their successors and assigns, and no other person or entity shall be a direct or indirect beneficiary or have any direct or indirect cause of action or claim in connection with this Agreement or otherwise.

Entire Agreement. This Agreement, together with the Order Form(s), constitute the complete and entire agreement between the Parties with respect to its subject matter, and supersedes all prior discussions, understandings, arrangements, proposals and negotiations with respect to the same. The terms and provisions of

this Agreement supersede and replace any previous Terms of Service between Us and You. This Agreement shall not be subject to the Uniform Computer Information Transactions Act. This Agreement shall not be modified or amended without the written agreement of both parties.

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, SchoolStatus, 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 Quote and 2022 Subscription Renewal Agreement (beginning July 1, 2022) between the parties as follows:

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

Exhibit "A"

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

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

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

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

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

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

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

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

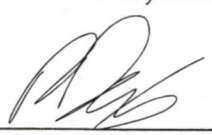
10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the School Status, LLC, Subscription Renewal Quote and Agreement, including the General Terms of Service (Paragraphs 1-20,

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

School Status, LLC:	Jackson County School District:
	
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
A.R. Davis, President	
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
4/29/2022	
(DATE)	(DATE)

Phone: 1.888.912.3151
Fax: 1.601.399.5077
Online: www.howardcomputers.com

HOWARD™
TECHNOLOGY SOLUTIONS

Howard Computers
P.O. Box 1588
Laurel, MS 39441

Online Quotation

Quote No:	KT1 1195982.00	**Quote Date:**	April 06, 2022
Customer Name:	Brandy Johnson	**Phone Number:**	2288261757
Company Name:	Jackson Coun	**Fax Number:**	
Quote Name:	School Status Quote		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	**Accessories**			
1:	School Status Suite: Data Analytics and Communications **MPN:** SSSUITE	10	**$5,728.00**	**$57,280.00**
2:	Feedback by School Status Yearly Subscription **MPN:** FEEDBACK	10	**$5,728.00**	**$57,280.00**
3:	One-time setup and implementation fee. **MPN:** SSIMPLEMENT	1	**$5,900.00**	**$5,900.00**

Sub-Total:	**$120,460.00**
Shipping & Handling :	**Included**
Taxes:	**Tax Exempt**
Total for Item 1:	**$120,460.00**

This quote will expire May 06, 2022.
To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:	**$120,460.00**
Shipping & Handling :	**Included**
Taxes:	**Tax Exempt**
Total:	**$120,460.00**

Notes: 4/6/22

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at https://www.howardcomputers.com/support/warranties.cfm and https://www.howardcomputers.com/support/returnpolicy.cfm, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.

To: Dr. John Strycker, Superintendent
From: Dr. Penny Westfaul, Director of Curriculum and Central Office Administration
Date: June 13, 2022
RE: School Status Contract Approval

Some of the benefits of **School Status**, a data warehousing software program:

- Monitor school and district attendance trends
- Track, disaggregate, and chart discipline
- Use our data to solve problems
- Allow school and district level administrators to complete and track certified evaluations and meet the requirements of the Professional Growth System.
- Provide a system of documentation for parent communication

Thank you for your consideration of this purchase.

This will be funded with ESSERIII funds.

Section: I Instructional Program
Policy Code: IHE Promotion and Retention
Policy:

Student Promotion and Retention, Grading and Reporting

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

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

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

GRADING

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

1. There shall be four grading periods of nine-weeks duration at all schools in the district.
2. All grades awarded regular education students in grades 1-12 shall be awarded in compliance with the district's promotion/retention policy. Grades awarded students who have been ruled eligible for special education services and who are also actively participating in the District's special education program(s) shall be based on the following:

    a. Inclusion receiving a regular diploma is based on same guidelines as district's promotion/retention policy. Accommodations/modifications provided in coordination of both special classroom teacher and regular classroom teacher to obtain final grade.
    b. Resource placements receiving a MOD or Certificate of Completion is based on attainment of IEP goals and objectives set forth in the student's IEP.

3. In K-5th grades, a minimum of 9 daily and 4 test grades will be given in English language arts and math courses during each nine-week grading period. In 4th - 5 th grade science and social studies, a minimum of 7 daily and 2 test grades will be given during each nine-week grading period. In 6th - 8 th grades, a minimum of nine grades shall be recorded for each student in each academic course during each nine-week grading period. A minimum of 4 grades will be given prior to progress reports and a minimum of 4 grades will be given after progress reports. In grades K - 3, schools may use science and social studies to teach reading. If a school elects to use this strategy, the teachers will not be required to record nine grades in science or social studies. However, some record should be maintained to measure the student's knowledge in science or social studies or to indicate that the student's ability to read and comprehend is progressing on schedule. In grades Kindergarten through 5th grades, tests will count as 40% of the grade, while daily grades will count as 60%. In 6th through 8th grades, tests will count 40%, exams will count 20%, homework will count 10%, and daily grades will count 30% of the total grade. In grades 9-12, tests will count as 50% of the grade, exams will count 20%, and daily grades will count as 30%. JCSD uses a percentage grading scale, therefore, the use of a point system is not allowed.
4. Nine-week exams will be administered to students in grades 6 - 12 in each academic area at the end of the nine-week grading period and will count as 20% of the nine-week grade. Other student evaluations, such as daily tests, homework, class participation, etc. shall count as 80% of the nine-week grade. Nine-week tests will not be given in grades 1 - 2 and will be optional for grades 3 - 5. Schools on a 4x4 schedule will administer a comprehensive examination that includes all work completed during a particular Course. This exam will account for 20% of the Term grade.
5. For schools other than those on a 4x4 schedule, semester grades shall be the average of the two nine-week grades earned by the student in each semester. The yearly grade shall be the average of the two semester grades. For schools on a 4x4 schedule, a student's average represents a combined grade of the daily work, which counts 8o%, and the term test grade, which counts 20%. The course average is the average of the two terms. When a student has a failing average in a one-unit course but has passed one semester and failed one semester of the course, the student must repeat the failed semester and attain a grade of 60 or higher for that semester.

REPORTING

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

1. Report cards shall be issued at the end of each nine-week period. It shall be the responsibility of the Superintendent to establish reporting procedures and develop reporting instruments for use by the District.

2. Numerical averages will be used on report cards 1-12 to report student achievement. Report cards for grades 1-12 will have a numerical grade. A chart providing information for converting numerical grades will be printed on each report card as follows:

    A 90 - 100
    B 80-89
    C 70-79
    D 60-69
    F 59 and Below
    I Incomplete

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

Grades 1-3	Handwriting – S, N, or U
Grades 1-3	Music, Physical Education, Art, Library, Computer
Grades 1-3	Schools utilizing science and social studies to teach reading may use S and U as grades in those courses.
Grades 4-6	Music, Band, Physical Education, Art, Library, Computer

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

PROMOTION, RETENTION AND TRANSFER OF STUDENTS

1. In order to be promoted from one grade level to the next in grades 1-3, a student must maintain a passing grade in math, language, and reading. The yearly average shall be determined by averaging the two semester numerical grades. Beginning in the 2014-2015 school year, a student scoring at the lowest achievement level in reading on the established state assessment for 3rd grade will not be promoted to 4th grade unless the student meets the good cause exemptions for promotion.

2. In order to be promoted from grade 4 to 5, students must maintain a passing grade in math, reading, and language, pass either science or social studies.
3. In order to be promoted from one grade level to the next in grades 5-6, students must maintain a passing grade in math, reading, language, science, and social studies.
4. To be promoted from grade 7 to 8, a student must maintain a passing yearly average in English, math, science, social studies, and reading and successfully complete the minimum reading level for the seventh grade.
5. To be promoted from 8th grade to 9th grade a student must have a passing yearly average in English, Math, Science, and Social Studies. Students may be promoted to grade 9 who participate in school remediation and/or credit recovery programs. Participation in these programs must have parent and principal approval. If the school's schedule permits, a student failing one or more courses may be allowed to take the next course in the sequence of the ones passed. (Example: A student who passes 7th grade English, reading, Math and P.E., but fails science and social studies, could take 8th grade English, reading, Math, and P.E. and be scheduled into 7th grade science and social studies again.)

GRADE LEVEL CLASSIFICATION
Requiring ~~28~~ 26 Units for Graduation

9th Grade to 10th Grade	Successful Completion of 8 Credits
10th Grade to 11th Grade	Successful Completion of 14 Credits
11th Grade to 12th Grade	Successful Completion of 20 Credits (Students must take English II before being classified as a Senior)
12th Grade to Graduate	Successful Completion of ~~28~~ 26 Credits

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

REMEDIAL PROGRAMS

The Superintendent is authorized to develop and administer remedial programs, to include

summer school and extended school year programs, which meet all requirements set forth by the Mississippi State Department of Education, state statutes, and requirements of the Mississippi Commission on School Accreditation.

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

EXCEPTIONS TO THE PROMOTION/RETENTION POLICY:

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

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

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

Exhibits:

Regulations:

References:
37-16-11 - Special diploma or certificate of completion for handicapped students; occupational diploma for students with disabilities.
37-16-7 - Establishment of graduation standards established by district school boards; standard diploma.
37-23-1 - Purpose of §§ 37-23-1 through 37-23-159; design of programs and services; accountability system.
MPSAS - Public School Accountability Standards

Original Adopted Date:	11/15/2007	**Status:**	Adopted
		Record Id:	304915
Approved/Revised Date:	9/13/2021		

To: Dr. John Strycker, Superintendent
From: Dr. Penny Westfaul, Director of Curriculum and Central Office Administration
Date: June 13, 2022
RE: Policy IHE Revision

The revision to Policy IHE changed the number of Carnegie Unit Credits required for graduation to match the changes by MDE.

Thank you for your consideration of this change.

RENAISSANCE

Quote
2787970

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Jackson County School District - 92937
PO Box 5069
Vancleave, MS 39565-5069
Contact: Pamela Ryals - (228) 588-7060
Email: PRYALS@JCSD.K12.MS.US

Reference ID: 529360

Quote Summary	
School Count: 7	
Renaissance Products & Services Total	$57,840.00
Applied Discounts	$(16,314.97)
Shipping and Processing	$0.00
Sales Tax	$0.00
Grand Total	**USD $41,525.03**

This quote includes: myON.

By signing below, you

- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at https://doc.renlearn.com/KMNet/R62416.pdf which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at https://www.renaissance.com/privacy/. The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below or (b) the day before Your Subscription Period starts (Invoice Date). If You require a purchase order, You agree to provide one to Renaissance at least 15 days before the Invoice Date. You also agree to pay the invoice within 30 days of the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: [ ]

Renaissance Learning, Inc.	Jackson County School District - 92937
Ted Wolf	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
	Date:
	Invoice Date:

Email: electronicorders@renaissance.com

If your billing address is different from the address at the top of this Quote, please add that billing address below.
Bill To:

If changes are necessary, or additional information is required, please contact your account executive Charlotte Wilson at (601)914-2583, Thank You.

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Quote
2787970

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

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Quote Details

East Central Lower Elementary School - 1371968

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
myON Student Subscription	08/01/2022 - 07/31/2023	517	$15.00	$7,755.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	$0.00	$0.00
			East Central Lower Elementary School Subtotal	**$7,755.00**
			Applied Discounts	**$0.00**
			East Central Lower Elementary School Total	**USD $7,755.00**

East Central Upper Elementary School - 92817

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
myON Student Subscription	08/01/2022 - 07/31/2023	518	$15.00	$7,770.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	$0.00	$0.00
			East Central Upper Elementary School Subtotal	**$7,770.00**
			Applied Discounts	**$0.00**
			East Central Upper Elementary School Total	**USD $7,770.00**

Saint Martin East Elementary School - 92929

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
myON Student Subscription	08/01/2022 - 07/31/2023	654	$15.00	$9,810.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	$0.00	$0.00
			Saint Martin East Elementary School Subtotal	**$9,810.00**
			Applied Discounts	**$(4,609.99)**
			Saint Martin East Elementary School Total	**USD $5,200.01**

Saint Martin North Elementary School - 92765

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
myON Student Subscription	08/01/2022 - 07/31/2023	518	$15.00	$7,770.00
Professional Services				

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Renaissance Smart Start Product Training (included with purchase)		1	$0.00	$0.00
			Saint Martin North Elementary School Subtotal	**$7,770.00**
			Applied Discounts	**$(2,570.00)**
			Saint Martin North Elementary School Total	**USD $5,200.00**

Saint Martin Upper Elementary School - 1213634				
Products & Services	**Subscription Period**	**Quantity**	**Unit Price**	**Total**
Applications				
myON Student Subscription	08/01/2022 - 07/31/2023	638	$15.00	$9,570.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	$0.00	$0.00
			Saint Martin Upper Elementary School Subtotal	**$9,570.00**
			Applied Discounts	**$(4,370.00)**
			Saint Martin Upper Elementary School Total	**USD $5,200.00**

Vancleave Lower Elementary School - 707814				
Products & Services	**Subscription Period**	**Quantity**	**Unit Price**	**Total**
Applications				
myON Student Subscription	08/01/2022 - 07/31/2023	509	$15.00	$7,635.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	$0.00	$0.00
			Vancleave Lower Elementary School Subtotal	**$7,635.00**
			Applied Discounts	**$(2,434.99)**
			Vancleave Lower Elementary School Total	**USD $5,200.01**

Vancleave Upper Elementary School - 92933				
Products & Services	**Subscription Period**	**Quantity**	**Unit Price**	**Total**
Applications				
myON Student Subscription	08/01/2022 - 07/31/2023	502	$15.00	$7,530.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	$0.00	$0.00
			Vancleave Upper Elementary School Subtotal	**$7,530.00**
			Applied Discounts	**$(2,329.99)**
			Vancleave Upper Elementary School Total	**USD $5,200.01**

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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, Renaissance 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 Agreement between the parties identified as Renaissance Quote #2787970 (Reference ID. 529360), 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 Renaissance Learning, Inc. Quote #2787970 (Pgs. 1-5) (Reference ID. 529360) and the Renaissance Learning, Inc. Terms of Use

Agreement (Pgs. 1-8), Renaissance Learning, Inc. Terms of Service and License (Pgs. 1-5), The Renaissance Privacy Policy and Notice and Renaissance Data Protection Addendum (Pgs. 1-11) as well as any other attendant documents 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 Attorney General and the Mississippi Supreme Court.

Renaissance Learning, Inc.:	Jackson County School District:
_____	_____
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
_____	_____
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
_____	_____
(DATE)	(DATE)

To: Dr. John Strycker, Superintendent
From: Dr. Penny Westfaul, Director of Curriculum and Central Office Administration
Date: June 13, 2022
RE: Renaissance MyOn Contract Approval

Some of the benefits of **Renaissance MyOn**, a digital library program:

- Provide access to digital books for students (K-5)
- Meet MDE requirement for digital book access

Thank you for your consideration of this purchase.

This will be funded with ESSERII funds.

RENAISSANCE®

Quote
2776793

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Jackson County School District - 92937
PO Box 5069
Vancleave, MS 39565-5069
Contact: Pamela Ryals - (228) 588-7060
Email: PRYALS@JCSD.K12.MS.US

Reference ID: 529360

Quote Summary	
School Count: 7	
Renaissance Products & Services Total	$34,855.80
Applied Discounts	$(2,376.52)
Shipping and Processing	$0.00
Sales Tax	$0.00
Grand Total	**USD $32,479.28**

This quote includes: Renaissance Accelerated Reader.

To receive applicable discounts, all orders included on this quote must be received at the same time.

By signing below, you

- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at https://doc.renlearn.com/KMNet/R62416.pdf which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at https://www.renaissance.com/privacy/. The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below or (b) the day before Your Subscription Period starts (Invoice Date). If You require a purchase order, You agree to provide one to Renaissance at least 15 days before the Invoice Date. You also agree to pay the invoice within 30 days of the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: [ ]

Renaissance Learning, Inc.	Jackson County School District - 92937
Ted Wolf	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
	Date:
	Invoice Date:

Email: electronicorders@renaissance.com

If your billing address is different from the address at the top of this Quote, please add that billing address below.
Bill To:

If changes are necessary, or additional information is required, please contact your account executive Charlotte Wilson at (228)202-1191, Thank You.

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New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

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Quote Details

East Central Lower Elementary School - 1371968

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription	08/01/2022 - 07/31/2023	550	$7.35	$(324.50)	$3,718.00
Platform Services					
Annual All Product Renaissance Platform	08/01/2022 - 07/31/2023	1	$750.00	$0.00	$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	$0.00	$0.00	$0.00
East Central Lower Elementary School Total				**$(324.50)**	**$4,468.00**

East Central Upper Elementary School - 92817

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription	09/01/2022 - 08/31/2023	550	$7.35	$(324.50)	$3,718.00
Platform Services					
Annual All Product Renaissance Platform	09/01/2022 - 08/31/2023	1	$750.00	$0.00	$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	$0.00	$0.00	$0.00
East Central Upper Elementary School Total				**$(324.50)**	**$4,468.00**

Saint Martin East Elementary School - 92929

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription	09/01/2022 - 08/31/2023	700	$7.35	$(413.00)	$4,732.00
Platform Services					
Annual All Product Renaissance Platform	09/01/2022 - 08/31/2023	1	$750.00	$0.00	$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	$0.00	$0.00	$0.00
Saint Martin East Elementary School Total				**$(413.00)**	**$5,482.00**

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Quote
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Saint Martin North Elementary School - 92765					
Products & Services	**Subscription Period**	**Quantity**	**Unit Price**	**Discount**	**Total**
Applications					
Accelerated Reader Subscription	09/01/2022 - 08/31/2023	550	$7.35	$(324.50)	$3,718.00
Platform Services					
Annual All Product Renaissance Platform	09/01/2022 - 08/31/2023	1	$750.00	$0.00	$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	$0.00	$0.00	$0.00
Saint Martin North Elementary School Total				**$(324.50)**	**$4,468.00**

Saint Martin Upper Elementary School - 1213634					
Products & Services	**Subscription Period**	**Quantity**	**Unit Price**	**Discount**	**Total**
Applications					
Accelerated Reader Subscription	09/01/2022 - 08/31/2023	675	$7.35	$(398.25)	$4,563.00
Platform Services					
Annual All Product Renaissance Platform	09/01/2022 - 08/31/2023	1	$750.00	$0.00	$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	$0.00	$0.00	$0.00
Saint Martin Upper Elementary School Total				**$(398.25)**	**$5,313.00**

Vancleave Lower Elementary School - 707814					
Products & Services	**Subscription Period**	**Quantity**	**Unit Price**	**Discount**	**Total**
Applications					
Accelerated Reader Subscription	07/01/2022 - 06/30/2023	650	$7.35	$(383.50)	$4,394.00
Platform Services					
Annual All Product Renaissance Platform	07/01/2022 - 06/30/2023	1	$750.00	$0.00	$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	$0.00	$0.00	$0.00
Vancleave Lower Elementary School Total				**$(383.50)**	**$5,144.00**

Vancleave Upper Elementary School - 92933					
Products & Services	**Subscription Period**	**Quantity**	**Unit Price**	**Discount**	**Total**
Applications					

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Accelerated Reader Subscription	08/01/2022 - 07/31/2023	353	$7.35	$(208.27)	$2,386.28
Platform Services					
Annual All Product Renaissance Platform	08/01/2022 - 07/31/2023	1	$750.00	$0.00	$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	$0.00	$0.00	$0.00
Vancleave Upper Elementary School Total				**$(208.27)**	**$3,136.28**

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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, Renaissance 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 Agreement between the parties identified as Renaissance Quote #2776793 (Reference ID. 529360), 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.

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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 Renaissance Learning, Inc. Quote #2776793 (Pgs. 1-5) (Reference ID. 529360) and the Renaissance Learning, Inc. Terms of Use

Agreement (Pgs. 1-8), Renaissance Learning, Inc. Terms of Service and License (Pgs. 1-5), The Renaissance Privacy Policy and Notice and Renaissance Data Protection Addendum (Pgs. 1-11) as well as any other attendant documents 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 Attorney General and the Mississippi Supreme Court.

Renaissance Learning, Inc.:	Jackson County School District:
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
(DATE)	(DATE)

To: Dr. John Strycker, Superintendent
From: Dr. Penny Westfaul, Director of Curriculum and Central Office Administration
Date: June 13, 2022
RE: Renaissance Accelerated Reader (AR) Contract Approval

Some of the benefits of **Renaissance AR**, a reading program:

- Builds reading comprehension
- Allows student choice of books
- Targets optimal text difficulty for students that encourages growth in skills

Thank you for your consideration of this purchase.

This will be funded with FY23 funds.

Jackson County School District
Department of Human Resources & Risk Management

TO: Dr. John Strycker, Superintendent

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

DATE: June 6, 2022

RE: Counselor Job Description Revisions

We are restructuring the JCSD comprehensive school counselor program to meet national ASCA standards, which award and regulate the identification of Nationally Certified School Counselors. Revising Policy GFBCF School Counselor Job Description is being done in order to align our school counselor policy to the numerous policies adopted across the State of Mississippi, along with ASCA.

Section: G Personnel

Policy Code: GFBCF

Job Description: ~~Guidance~~ School Counselors

Jackson County School District (JCSD) Professional School Counselors must spend a minimum of eighty percent (80%) of their contractual time to the delivery of services to students in the JCSD as outlined by the American School Counselor Association. Delivery of services is the direct service provided to students, parents, school staff and the community which are interaction between JCSD Professional School Counselors and JCSD students. These direct services may include the delivery of the following:

- School Counseling Core Curriculum: This curriculum is designed to help students attain the desired competencies and to provide all students in the JCSD with the knowledge, attitudes and skills appropriate for their developmental level. The School Counseling Core Curriculum is delivered throughout the overall curriculum in each school of the JCSD and may be presented by JCSD Professional School Counselors in collaboration with other JCSD professional educators and other resources. Collaborative efforts may be implemented to enhance the services provided.

- Individual Student Planning: JCSD Professional School Counselors coordinate ongoing systemic activities or individual/group sessions designed to assist students in establishing personal/social goals and developing future career plans.

- Responsive Services: Responsive services are designed to meet students' immediate needs and concerns in regard to social/personal issues. Responsive services may include counseling in individual, small-group settings, or crisis responses.

- Indirect Student Services: Indirect services are provided on behalf of students as a result of the JCSD School Counselors' interactions with others including referrals for additional assistance, consultation and collaboration with parents, teachers, other educators and community organizations.

- JCSD Professional School Counselors shall abide by the American School Counselor Association Code of Ethics, in addition to the JCSD Professional Educator Code of Conduct (Policy GAA).

QUALIFICATIONS:

1. Master’s degree with major in school counseling

2. AA Certification as a Guidance Counselor (436 MS Endorsement)

REPORTS TO:

Principal and Director of Federal Programs and Student Services

JOB GOAL:

Assist students with personal/social emotional, academic, and college/career goals

AREAS OF RESPONSIBILITY:

1. Classroom, small group and individual school counseling
2. Individual student academic planning and goal setting
3. Advocacy for students at individual education planning and career program planning
4. Collaboration with families/teachers/administrators/community for student success
5. Student scholarship assistance **High School Only**
6. Referrals for long-term support after conducting data analysis to identify student issues, needs and challenges.
7. Engage in and provide effective parent/community outreach services

JOB DUTIES:

1. Provide classroom, individual, and group counseling in the areas of academic, career, and personal/social development for all students.
2. Refer children with suspected emotional problems to qualified mental health personnel for assistance
3. Assist teachers, multi-tiered system of supports teachers, and positive behavioral specialists with students who exhibit discipline problems and other misbehaviors
4. Assist all college-bound seniors with college preparation procedures to include, but not limited to, registration for ACT and completion of scholarship and grant applications
5. Assist students in career planning which incorporates life skills for career development that students need to be successful
6. Schedule students for classes that will best suit their educational needs
7. Assist in preparing and presenting drug education, bullying prevention, and mental health materials to students
8. Work collaboratively with all stakeholder groups to create a positive learning community through the implementation of a comprehensive school counseling program to improve the academic success of students, to enhance student strength and address student weaknesses, and to improve communication and collaboration among the school, home, and community in order to promote and

build trust, understanding, and partnerships with all segments of the school community.

9. Perform other such duties as may be assigned by the Principal and Director of Federal Programs and Student Services

TERMS OF EMPLOYMENT:

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

EVALUATION:

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

Exhibits:

Regulations:

References:

Original Adopted Date:	9/7/1995	**Status:**	Adopted
Approved/Revised Date:	2/14/2022	**Record Id:**	311274

Jackson County School District
Department of Human Resources & Risk Management

TO: Dr. John Strycker, Superintendent

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

DATE: June 6, 2022

RE: Counselor Job Description Revisions

As a part of the restructuring of the school counseling program, we are also restructuring the duties of the registrar. All registrars will have a uniformed set of job duties that ensure accurate data reporting and data maintenance to ensure the reduction of funding loss.

This revision also increases the number of work days 197. This will allow the registrars to be present during summer registration and end of the school year close out.

This change results in an increase in funding of approximately $19,300.

School	Title	Fund	FTE	Daily Rate	Increased Days	Increased Wages	Increased Benefits	Total Cost
ECL	Registrar	1120	1	$89.60	12	$1,075.20	$22.77	$1,199.57
ECU	Registrar	1120	1	$91.84	12	$1,102.08	$23.34	$1,229.26
ECM	Registrar	1120	1	$100.32	12	$1,203.84	$25.49	$1,341.65
ECH	Registrar	1120	1	$119.52	12	$1,434.24	$30.37	$1,596.13
SME	Registrar	1120	1	$96.08	12	$1,152.96	$24.41	$1,285.45
SMN	Registrar	1120	1	$93.84	12	$1,126.08	$23.84	$1,255.76
SMU	Registrar	1120	1	$128.00	12	$1,536.00	$32.52	$1,708.52
SMM	Registrar	1120	1	$104.56	12	$1,254.72	$26.57	$1,397.85
SMH	Registrar	1120	1	$89.60	12	$1,075.20	$22.77	$1,199.57
SMM/SMH	Registrar	1120	1	$91.84	12	$1,102.08	$23.34	$1,229.26
VCL	Registrar	1120	1	$104.56	12	$1,254.72	$26.57	$1,397.85
VCU	Registrar	1120	1	$98.08	12	$1,176.96	$24.92	$1,311.96
VCM	Registrar	1120	1	$102.32	12	$1,227.84	$26.00	$1,368.16
VCH	Registrar	1120	1	$130.16	12	$1,561.92	$33.07	$1,737.15
	TOTALS		14					$19,258.15

Row Labels	Sum of Total Cost
District	$19,258.15
Grand Total	$19,258.15

Registrar Job Description

Summary:

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

Essential Functions:

1. Enrolls, transfers, and withdraws students
2. Keeps an accurate account of all cumulative records
3. Requests records as necessary
4. Sends records when requested
5. Makes a record for new students entering from another school
6. Records pertinent data on cumulative records (test scores, grades, etc.)
7. Assists counselors with necessary record keeping and related correspondence
8. ~~Prepares diploma order~~ ~~***(high school only)***~~
9. Compiles immunization forms and related data
10. Keeps certain records and class schedules of students (address, phone numbers, declaration of legal residence, copy of marriage license for married students, grades, withdrawal grades, etc.)
11. Sends transcripts of students
12. Drops students
13. Sorts mail pertinent to student records
14. ~~Assists teachers in the operation of standard office equipment~~
15. Answers telephones
16. Sends messages to students and staff
17. Receives visitors in the office
18. Accurately inputs student data and info verifier initials into SAM7, as required.
19. Send up monthly MSIS student data files and other reporting
20. Township & Range report
21. Maintain all required monthly MSIS reporting and documentation
22. Submits and maintains the employee out-of-district/in-district student transfers for the accurate completion of the Township & Range report.
23. Performs other duties as assigned

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

Reporting:

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

Education and/or Experience:

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

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

A valid Mississippi driver's license is required.

Physical Demands

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

Working Environment

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

Terms of Employment

To be employed for **197** days per year. Salary to be established by school board policy GGBH.

Evaluation

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

JACKSON COUNTY SCHOOL DISTRICT
APPLICATION FOR PERMIT TO
USE SCHOOL FACILITIES

1. Date of Application: 5/6/2022
2. Date Usage Requested: June 9-12 7:00 A.M. - 10:00 P.M June 23-26 7:00 a.m. - 10:00p.m
3. Name of Applicant: Chad Evans
4. Address of Applicant: P.O. Box 5411 Vancleave, MS 39565
5. Facility Requested (School, Bldg.): Bus Parking Lot
6. Time Building to be opened: Estimated time to be closed:
7. Give Purpose and Details of Activity: Use of parking lot during baseball tournaments for overflow parking.
8. Person in charge at program: Chad Evans
9. Will security be provided? No (No need, just using to park)
10. Facility Usage Fee is $150.00/day, (money/check paid with application). Facility cleaning and repair fee is $100.00/day, (money/check paid with application). Total $250.00 per day. Fees will be waived for parking lot. N/A
11. Person responsible for cleaning/repair charges when applicable.
    Name: Chad Evans
    Phone: 228-217-7302
    Address: P.O. Box 5411 Vancleave, MS 39565
12. Applicant agrees to pick up keys from: Michael Henry will make sure gates are open for this event,
    On: N/A by: N/A (AM) (PM) and return keys to No key exchange
    On: N/A by: N/A (AM) (PM) N/A

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

Vancleave Youth Baseball League
Organization

Signature

5/6/2022
Date

Treasurer VYBL
Title

Application Approved (✓) Fees: $0

Application Denied ( ) Bond: $_____

Application Approved ( )

Application Denied ( )

Principal / Transportation Director Vancleave

5/6/2022
Date

Assistant Superintendent, Attendance Center

5/9/2022
Date

Superintendent, Jackson County School District

Date

_____APPROVED (Jackson County School Board of Education)

Exhibits:

Regulations:

References:

Original Adopted Date: 5/22/2000
Approved/Revised Date: 3/14/2011

Status: Adopted
Record Id: 271896

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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 **Pass Christian Public 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 $0 and NO/100. 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: **$**_____ per student and **$**_____ per each additional child in a family to attend the **Pass Christian Public School District**; and **$**_____ per student and **$**_____ per each additional child in a family to attend the _____ 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 **19th day** of **April, 2022**.

PASS CHRISTIAN PUBLIC SCHOOL DISTRICT **SCHOOL BOARD**	_____ SCHOOL BOARD
Margaret Jean Kalif **PRESIDENT - MARGARET JEAN KALIF**	_____ PRESIDENT
_____ **VICE-PRESIDENT - CECIL LIZANA**	_____ VICE-PRESIDENT
_____ **SECRETARY - WALTER KING**	_____ SECRETARY
_____ **BOARD MEMBER - FRANCHELLE DANIELS**	_____ BOARD MEMBER
_____ **BOARD MEMBER - AVRA O'DWYER**	_____ BOARD MEMBER

REV. 04/19/2022

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 **Gulfport School District Board of Trustees** 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 13th day of June, 2022.

JACKSON COUNTY SCHOOL BOARD	**GULFPORT 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

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 13th day of June, 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

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 **Long Beach School District Board of Trustees** 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 13th day of June, 2022.

JACKSON COUNTY SCHOOL BOARD	**LONG BEACH 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

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: St. Martin North Elementary

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

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

(Print) Name of Activity/Sport/Outside Organization: SMNE PTO

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

Dates of fundraising activity (Beginning and Ending): July 1, 2022 / June 30, 2023

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

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: General Store - Selling of tshirts, pencils, healthy snacks, skating passes and supplies.

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

# of students involved Anyone choosing to participate Anticipated revenue $1,000.00

Anticipated use of revenue rewards and incentives for attendance, behavior or academics

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

Kristen Epperly — Signature of Sponsor/Coach/Outside Organization Officer — Date 5/9/22

Approved by:

Signature of Principal — Date 5/9/22

Signature of Asst. Superintendent — Date 5/11/22

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: St Martin High School

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

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

(Print) Name of Activity/Sport/Outside Organization: Technology Student Association

(Print) Full Name of Sponsor/Coach/Outside Officer: Richard A. Humphreys

Dates of fundraising activity (Beginning and Ending): May 2-June 30, 2022

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

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Restaurant Fundraiser cards & restaurant nights

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

# of students involved 10 Anticipated revenue $800

Anticipated use of revenue TSA National Conference and TSA operating expenxes

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

Signature of Sponsor/Coach/Outside Organization Officer — Date 4/29/2022

Approved by:

Signature of Principal — Date 5-4-2022

Signature of Asst. Superintendent — Date 5/6/22

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: St. Marti 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): May 3, 2022

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

■ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Grant from National Society of High School Scholars

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 $1,000.00

Anticipated use of revenue Supplies for sublimation and laser cutters and/or storage of said supplies

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

Signature of Sponsor/Coach/Outside Organization Officer — Date 5/3/22

Approved by:

Signature of Principal — Date 5-3-22

Signature of Asst. Superintendent — Date 5/6/22

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised August 2021

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised August 2021

Descriptor Term: **EBH**

USE OF SCHOOL FACILITIES

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

JACKSON COUNTY SCHOOL DISTRICT
APPLICATION FOR PERMIT TO USE SCHOOL FACILITIES

1. Date of Application: MAY 2, 2022
2. Date Usage Requested: MAY 21-22, 2022
3. Name of Applicant: YBOA, INC.
4. Address of Applicant: 210 CYPRESS GARDENS BOULEVARD WINTER HAVEN, FL 33880
5. Facility Requested (School, Bldg.): GYMNASIUM
6. Time Building to be opened: 9:00 AM (ESTIMATED) Estimated time to be closed: 8:00 PM (ESTIMATED)
7. Give Purpose and Details of Activity: BASKETBALL GAMES
8. Person in charge at program: JACK P. LOVE / CARLOS BELL / CHARLIE PAVLUS
9. Will security be provided? YES
10. Facility Usage Fee is $150.00/day, (money/check paid with application). Facility cleaning and repair fee is $100.00/day, (money/check paid with application). Total $250.00 per day.
11. Person responsible for cleaning/repair charges when applicable.
    Name: Phone:
    Address:
12. Applicant agrees to pick up keys from:
    On: by: (AM) (PM) and return keys to
    On: by: (AM) (PM)

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

Descriptor Term: **EBH**

USE OF SCHOOL FACILITIES

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

YBOA, INC.
Organization

Signature

5-2-2022
Date

NATIONAL DIRECTOR
Title

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

Application Approved ( )
Application Denied ( )

Principal

Date

Assistant Superintendent, Attendance Center

5/9/22
Date

Superintendent, Jackson County School District

Date

_____APPROVED (Jackson County School Board of Education)

APPLICATION FOR PERMIT TO USE SCHOOL FACILITIES

1. Date of application 5/12/2022 Date usage requested 6/24-25/2022
2. Name of applicant / Non-Profit organization JoAnn Lutes
3. Address of applicant / non-profit organization PO Box 5384 Vancleave, MS 39565
4. Facility requested (school, building) Cafetorium - VHS
5. Time building to be opened 10Am on 6/24 10Am on 6/25 Estimated time to be closed 3:00 PM
6. Give purpose and details of activity VHS Alumni Reunion
7. Person in charge at program JoAnn Lutes
8. Will security be provided? NO
9. (A) Person responsible for cleaning / repair charges when applicable ($ 100.00 deposit) - refundable if satisfactorily cleaned to principal's approval.
   (B) Person responsible for usage fee ($ 150.00 non-refundable).
   Name JoAnn Lutes Telephone number 326-0013
   Address PO Box 5384
10. Applicant agrees to pick up keys from VHS Office on 6/23 by JoAnn Lutes and return keys to VHS on 6/27 by 10Am.

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

VHS Alumni Reunion
Non-profit Organization

JoAnn Lutes
Signed by

May 12, 2022
Date

Coordinator
Title

Application Approved (✓) Fees: $ -0- Application Approved (✓)
Application Denied ( ) Application Denied ( )

Superintendent

Todd Bowen
Assistant Superintendent, Attendance Center

Date

Date

Facility was cleaned to principal's approval and the clean-up deposit was refunded.

Signature of receipt

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: Mens & Womens Basketball

(Print) Full Name of Sponsor/Coach/Outside Officer: Charlie Pavlus / Caroline Lumpkin

Dates of fundraising activity (Beginning and Ending): May 20, 2022

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

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Student / faculty basketball game

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 $200

Anticipated use of revenue Summer camps / meals

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

Caroline Lumpkin — 5/12/2022
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

Eric Hellard — 5-12-2022
Signature of Principal — Date

David Byrd — 5/13/22
Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

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 Resolution

Whereas, Coach Eddie Wayne Whitehead, Head Football Coach, Head Girl's Powerlifting Coach and a teacher at St. Martin High School for the Jackson County Schools, is resigning following 33 years of dedicated service; his journey began at Lucedale Middle School for 2 years, Vermilion Catholic in Abbeville, Louisiana for 1 year, then D'Iberville High School for 19 years and finally rounding out his remarkable career at St. Martin High School for 11 years;

Whereas Coach Whitehead has the admiration of the students, faculty, and administration, along with the community of St. Martin for his years of dedicated coaching and teaching; In the early years of service, he started with coaching Baseball, Basketball, Football and Track & teaching Biology, Anatomy & Physiology, Physical Science; In the later years he focused on coaching Football & Powerlifting and coaching PE; Among the many highlight in his career, he has proudly helped several girls earn MHSAA South State and State podium wins in the Girls 6A Powerlifting Championships and he has lead the football teams to play offs; He has had the honor to witness many of his athletes go to the next level signing D2 & D1 College commitments; Coach Whitehead has fostered a culture of sportsmanship on & off the field; During his tenure as coach, he was honored with such accolades like the MHSAA All-Star Baseball Coach and MHSAA Football Coach of the Year;

Whereas Coach Whitehead has demonstrated school spirit on and off campus; He proudly participated in the district-wide choir, singing the National Anthem at the opening district convocation (who knew this guy could really sing!); He willingly helped with any transportation needs during the school day and went one step further and drove a route when there was a shortage of bus drivers; He is leaving a valuable legacy and big shoes to fill as he taught the athletes how to support each other along with how to celebrate wins and how to hold your head high when the chips were down; Through his short 11 years at St. Martin High School, he has bleed blue & gold and became a pillar of the community; His warm and welcoming smile will be sorely missed and;

Now, Therefore, Be it Resolved, that the Jackson County Board of Education joins the SMHS Administration & Staff of Jackson County Schools in offering our sincere appreciation for the years of dedicated service, and;

Be It Further Resolved, by the Jackson County Board of Education, that we join Eddie Wayne's very Yellow Jacket family with his wife of 21 years, Nannette Whitehead, along with their beautiful children, Easton SMHS Class of 2020, Sophie SMHS Class of 2022; many family members, fellow coaches, friends, countless students and athletes, & co-workers in expressing genuine appreciation for his outstanding service; We recognize his commitment to education & coaching and extend our best wishes for a most happy & productive retirement; May the days ahead be filled with lady luck on your side as you enjoy the casinos and hunting and may your time with your family be fruitful; giving him the last word, he sincerely stated "It has been an honor to serve as Head Football Coach at St. Martin".

Done By the Order of the Jackson County Board of Education, on this date _____ *the year of Two Thousand Twenty-Two.*

Jackson County Board of Education

J. Keith Lee, *Chairman*

Amy M. Dobson, *Vice Chairwoman*

Jory Howell, *Secretary*

Glenn A. Dickerson, *Member*

Amy A. Peterson, *Member*

Dr. John Strycker, *Superintendent*

APPROVED

APR 11 2022

Bay St. Louis-Waveland SCHOOL BOARD

TRANSFERS AND WITHDRAWALS OF STUDENTS AGREEMENT FORM
AGREEMENT FOR PAYMENT OR NON-PAYMENTOF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS

LEGAL REFERENCE: MS Code Section 37-151-93

STATE OF MISSISSIPPI, COUNTY OF HANCOCK

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2155 during its Regular Session, 1989;

and,

WHEREAS, Laws, 1991, Ch. 349, S4, effective June 30, 1991, amended MS Code §37-19-27, (1972) to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the **Bay St. Louis – Waveland 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:

I. That this Agreement shall be effective from and after passage by both school boards and terminate **June 30, 2023**, but may be renewed upon the joint action of the parties hereto.

II. That the school boards agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0.00 (Zero). Such funds do not exceed the "individual student entitlement" as defined in MS Code §37-22-1(2)(d), (1972) multiplied by the number of such legally transferred students.

III. That the school boards agree that the amount of tuition to be charged any transfer student shall be
$1,500.00 per student per year to attend the Bay St. Louis-Waveland School District;
$_____ per student per year to attend the _____ School District.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected school boards.

UNDERSTOOD AND AGREED this the **11th** day of **April 2022**.

Bay St. Louis-Waveland School District SCHOOL BOARD	Jackson County School District SCHOOL BOARD
PRESIDENT	PRESIDENT
SECRETARY	VICE PRESIDENT or SECRETARY
BOARD MEMBER	BOARD MEMBER
BOARD MEMBER	BOARD MEMBER
BOARD MEMBER	BOARD MEMBER

Vancleave Lower Elementary School Library
12602 Hwy. 57
Vancleave, MS 39565

May 13, 2022

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

Dear School Board Members:

We are requesting your permission to discard the following library books set out in a report generated by Destiny on May 13, 2022. These items are being discarded due to their age and poor condition. These items need to be discarded to meet the school library guidelines set forth by the Mississippi Department of Education. Thank you for your consideration.

Sincerely,

Rhonda High
Librarian

Tanya Sonnier
Principal

Dr. Todd Boucher
Assistant Superintendent

Title	Published	Acquisition Date
Abe Lincoln : the boy who loved books	2003	4/23/2013
Amazing Grace	1991	7/20/2011
Amelia Bedelia, bookworm	2003	1/21/2011
Arthur and the 1,001 dads	2003	9/21/2006
Arthur's tooth	2011	4/23/2013
The Berenstain Bears and the bully	1993	8/18/2008
The Berenstain Bears and the trouble with chores	2005	5/27/2015
The best bug parade	1996	7/10/2003
The big orange splot	1977	11/12/2009
Big red apple	1999	9/10/2013
The blind men and the elephant / Karen Backstein.	1992	8/15/2011
Cat secrets	2011	4/23/2013
Cereal math	2000	9/1/2000
Clay art with Gloria Elliott	1999	8/22/2011
The cow that got her wish	1982	10/15/2007
Destiny the rock star fairy	2011	9/11/2013
Diego Velázquez	2004	9/23/2013
Dinosaurs before dark	1992	3/27/2003
Do like a duck does!	2002	6/16/2014
Do like a duck does!	2002	6/16/2014
Don't let the pigeon stay up late!	2006	9/13/2013
Fire truck	1998	8/23/2013
The first Thanksgiving feast	1984	3/14/2005
Florence Nightingale : mother of modern nursing	2016	8/29/2016
The frog princess?	1995	9/22/1995
Frogs and toads.	2014	4/24/2018
Funny lunch	2012	9/19/2013
The girl who loved wild horses	1978	4/25/2014
Grammar for Children : Nouns.	2003	11/7/2004
Happy birthday, Little Witch	1985	4/19/2010
Harold and the Purple Crayon : and more Harold stories.	2002	11/24/2003
Harry's pony	1997	9/7/2011
The haunting of Pirate Cove	2012	5/3/2017
Here are my hands	1985	2/5/2009
Hop on pop	1963	11/9/2017
Hurricane	1990	7/10/2003
I can be a doctor	2018	10/9/2018
I can play soccer	2002	5/16/2013
Ice storms	2016	12/12/2017
I'm a seed	1996	6/9/2011
Insects and crawly creatures	1992	4/30/2009
Insects and crawly creatures	1992	4/30/2009
Into the mummy's tomb	1992	7/4/2006
Is there really a human race?	2006	11/15/2006
It's too windy!	2003	1/13/2006
Jimmy Lee did it	1985	9/8/2011
Jimmy Lee did it	1985	9/8/2011
Jimmy Lee did it	1985	9/8/2011
Katie did it	2003	5/22/2013
Keep the lights burning, Abbie	1985	12/7/2011
The kite	2003	9/11/2013
Knuffle Bunny : a cautionary tale	2004	2/15/2019
Let's look at fall	2007	1/14/2008
Let's look at spring	2007	1/14/2008
The liberation of Gabriel King	2007	9/13/2013
Little cloud	1997	9/13/2013
Little cloud	1996	5/5/2009
Llama Llama red pajama	2005	8/9/2017
The magic school bus creepy, crawly fun	2002	10/30/2007
Manners mash-up: a goofy guide to good behavior	2011	5/9/2012
Measurement : Best-Ever Activities for Grades 2-3.	2002	8/7/2005
Mice make trouble	2000	12/10/2013
Milk to ice cream	2003	9/11/2013
Monster math picnic	1998	1/24/2007
Mrs. Patty is batty!	2006	6/2/2015
My crayons talk	1996	5/5/2014
The new baby	2004	8/7/2013
Number the stars	1989	4/20/2004
Ocean mammals	1996	5/22/2013
Ocean world	2002	8/21/2009
P.J. Funnybunny camps out	2003	3/24/2006
Polar babies	2001	8/7/2013
Sabrina the sweet dreams fairy	2011	9/11/2013
Sam the garbage hound	2002	8/22/2013
Silly Milly	2010	1/6/2014
Sound, heat & light : energy at work	1992	6/2/2017
Star wars, episode II : attack of the clones	2002	8/18/2011
Starring Grace	2001	9/12/2013
Teaching with favorite read-alouds in kindergarten	2004	10/4/2005
Tiny goes to the library	2000	11/24/2002
The tooth fairy	2003	5/5/2014
Washington, D.C : American History for Children.		3/14/2003
The water hole	2001	6/29/2006
Watery Worlds	2006	9/2/2009
Watery Worlds	2006	9/2/2009
Watery Worlds	2006	9/2/2009

Welcome to Monster Town	2010	10/12/2017
The well-wishers	1985	12/16/2002
What am I made of?	1991	1/14/2016
What the sun sees ; What the moon sees	1997	5/15/2014
What the sun sees ; What the moon sees	1997	5/15/2014
The White House	2003	9/1/2010
The World Book of America's presidents.	2001	11/5/2001
The World Book of America's presidents.	2001	11/5/2001
You read to me, I'll read to you : very short fables to read together	2010	5/29/2015
You wouldn't want to be a Sumerian slave! : a life of hard labor you'd rather avoid	2007	9/13/2013
Young Cam Jansen and the missing cookie	1998	9/12/2013
Charlotte's web	1980	4/20/2004
Frederick.	1967	4/20/2004
Junie B. Jones has a peep in her pocket	2000	4/20/2004
Marsupial Sue	2001	5/19/2004
Matilda	1988	5/12/2004
Miss Nelson is missing!	1977	5/12/2004
The mouse and the motorcycle	1984	4/20/2004
The mouse and the motorcycle	1984	4/20/2004
Number the stars	1989	4/20/2004
A prickle of porcupines	2013	11/11/2019
Sylvester and the magic pebble	1980	4/20/2004
There's a boy in the girls' bathroom	2004	4/20/2004
Where the red fern grows : the story of two dogs and a boy	1985	4/20/2004
Who was Harry Houdini?	2002	9/11/2013
16 Great Science Bulletin Boards and Patterns : Scholastic Professional Books.	1997	7/14/2002
25 Science Mini-Books: Grades K-1 : for Emergent Readers.	1999	3/27/2000
25 terrific art projects based on favorite picture books	2002	7/26/2006
101 Thematic Poems for Emergent Readers : Grades Pre K-2.	1999	9/1/2000
Adventures of Huckleberry Finn	1990	4/26/2004
The adventures of Tom Sawyer	1990	4/26/2004
Aladdin and The King of Thieves.		1/6/2006
Alice in Wonderland	1990	10/30/2001
All About Plant Adaptation	2006	10/30/2007
All About Plant Pollination Fruit, Flowers & Seeds	2006	10/30/2007
Amazing Grace : Reading Rainbow.	2006	4/30/2008
Amelia Bedelia	1992	3/17/2000
American Indian foods	1996	9/13/2013
Animal babies	1985	6/9/2000
Animals in Danger.	1993	6/3/2003
Antonio's Lucky Day : A Folktale from Mexico.	1993	8/2/2002
Apples and pumpkins	1989	11/19/2004
Applied Mathematics Level 3 A Self-Study course for ACT.	1998	6/4/2003
Applied Mathematics Level 4 A Self-Study Course for ACT : Work Keys Instruction Solution.	1999	6/4/2003
Applied Mathematics Level 5 A Self-Study Course for ACT.	1999	6/4/2003
Arbor Day	2003	6/21/2003
Arnold plays baseball	1985	6/3/2003
The art lesson	1997	6/5/2003
At home by the ocean	2008	10/29/2009
Backyard Mystery		12/4/2001
Barney Tape 1 : When I Grow Up, Practice Makes Music.		7/22/2002
Barney Tape 3.		7/23/2002
The Baseball Bat	1987	11/20/2001
Bats!	1996	6/3/2003
Beauty and the Beast : and other tales.	1992	11/19/1999
Behind rebel lines : the incredible story of Emma Edmonds, Civil War spy	1988	4/26/2004
The Berenstain Bears and the spooky old tree	1978	11/15/2006
The Berenstain Bears How to get along with Your Fellow Bear.	1982	6/6/2003
Big Book Magazine Penguins.	1994	8/2/2002
Big Book Magazine Poetry.	1994	8/2/2002
Big Book Magazine The Rain Forest.	1994	6/3/2003
The Big Christmas Tree	2006	10/30/2007
Big Dog and Little Dog going for a walk	2015	12/12/2017
Big Science Plants We Eat.	1991	6/3/2003
The Big Surprise	1987	11/15/2001
The Big Zoo	2004	10/30/2007
Biscuit	1996	5/11/2010
Blue's Treasury of Stories.	1998	6/3/2003
The Boastful Frog.	1995	8/2/2002
Bobby's zoo	1989	11/2/1999
The Bojabi Tree : A Folktale from Gabon.	1994	8/2/2002
The boy who cried "Wolf!"	1997	10/19/1999
Bringing the rain to Kapiti Plain : a Nandi tale	1981	1/16/2001
Building early literacy and language skills : a resource and activity guide for preschool and kindergarten	2001	9/19/2002
Caddie Woodlawn	1990	4/20/2004
Caddie Woodlawn	1990	4/20/2004
The Cat and the Parrot : A Tale from India.	1994	8/2/2002
Cereal math	2000	9/1/2000
Charlotte's web	1980	4/20/2004
Children learn what they live : parenting to inspire values	1998	6/5/2001
Children's Classics.	2002	6/3/2003
Christmas Around the World : Holidays for Children.	2004	4/30/2008
Christmas Treasury : Jan Brett's	2000	1/23/2002
Chúcaro : wild pony of the Pampa	1993	4/21/2004
Cinderella.		5/24/2006
Cinderella : Britannica presents Cinderella Tales around the world.	1991	11/23/1999
Cinderella Skeleton	2000	6/20/2003

Clam-I-am!	2005	11/20/2008
Classroom instruction from A to Z : how to promote student learning	2007	5/18/2010
Clifford, the big red dog	2010	4/23/2013
Cock-a-moo-moo	2001	4/16/2009
Cock-a-moo-moo	2001	4/16/2009
Colorful days	2003	11/15/2006
The comic adventures of Old Mother Hubbard and her dog	1981	10/31/1990
Copycat Dog	1987	11/20/2001
Corduroy	1976	4/7/2000
Counting change	2015	4/24/2018
The courage of Sarah Noble	1986	4/20/2004
The courage of Sarah Noble	1986	4/20/2004
Coyote and the Butterflies : A Pueblo Indian Tale.	1993	8/2/2002
The Crocodile and the Ostrich : A Tale from The Akamba of Kenya.	1993	8/2/2002
The Crocodile and the Ostrich : A Tale from The Akamba of Kenya.	1993	8/2/2002
The curse of the Cobweb Queen	1994	10/12/1999
The custodian from the black lagoon	2001	11/15/2006
Daily Reading Comprehension Grade 2	2010	11/16/2010
Darcy and Gran don't like babies	1991	10/12/1999
Dear Mr. Henshaw	1983	5/12/2004
Dear Mr. Henshaw	1983	5/12/2004
Dear Mr. Henshaw	1983	5/12/2004
Developmental Reading Assessment Training Video : Facilitator's Guide	2000	10/22/2001
Developmental Reading Assessment Training Video : Facilitator's Guide	2000	10/22/2001
Different tools for different learners : language arts activities to start using today	2004	8/28/2006
Dinosaurs, beware! : a safety guide	1982	8/19/2005
Disney's Christmas storybook	2000	1/23/2002
Distant Fields.	1990	7/27/2004
Dog Man unleashed	2017	4/24/2018
Don't let the pigeon stay up late!	2006	11/15/2006
The door in the wall	1989	12/12/2005
Dot and the dog	2006	10/27/2008
The Duck Who Loved Puddles	1986	11/20/2001
The Duckbill Platypus	1991	10/30/2001
Dynamic Indicators of Basic Early Literacy Skills : Reading Assessments.	2000	7/26/2002
Earthdance	1999	6/5/2003
Ernie Gets Lost	1985	6/6/2003
Exploring our world : neighborhoods and communities : activities, map & model projects, literature links	1997	8/7/2005
Fast draw Freddie	1984	11/2/1999
Felix, The Funny Fox	1987	11/20/2001
Fireflies! : story and pictures	1986	10/12/1999
First book about animals of the polar regions.	2000	3/29/2001
First graphic organizers. Reading	2003	5/14/2004
First graphic organizers. Reading	2003	5/14/2004
First Graphic Organizers: Reading : 30 Reproducible Graphic Organizers That Build Early Reading and Comprehension Skills.		8/14/2007
Five creatures	2001	10/4/2004
Five silly fishermen	1989	10/7/1999
Fluffy's school bus adventure	2000	1/25/2007
Frederick.	1967	4/20/2004
Frog and Toad all year	1976	4/11/1997
Frog and Toad together	1972	4/20/2004
Frog and Toad together	1972	5/12/2004
Frog and Toad together	1972	5/12/2004
Frog Publications Learning Games.	1997	7/29/2002
Frog went a-courtin',	1955	1/9/1992
From sea to shining sea : a treasury of American folklore and folksongs	1993	7/27/1999
Fun in the Sun	1988	11/20/2001
The funny baby	1963	10/12/1999
Gear Up! for Guided Reading.	2004	8/29/2006
Get well, good knight	2002	10/4/2004
Getting the Sequence : Primary Reading Skills- Grades 1-3.	1999	7/19/2002
A ghost named Fred	1968	10/16/2006
Ghost town at sundown	1997	11/15/2006
Goldilocks and the three bears	1981	3/20/1984
Gone-Away Lake	1990	4/21/2004
The Great 9-1-1 Adventure	1996	6/4/2001
Group Solutions : Cooperative Logic Activities for K-4.	1992	1/9/2006
A guide for using The polar express in the classroom	1995	8/7/2005
Happy birthday	1980	7/22/2002
Harold at the North Pole : a Christmas journey with the purple crayon	1986	7/4/2006
Harry Helps Out		12/4/2001
Harvesters	2017	4/24/2018
Henry and Mudge and the best day of all : the fourteenth book of their adventures	1995	9/12/2013
Henry Huggins	1989	4/21/2004
Hog-eye	1995	3/22/2000
Home for Pearl	1990	11/2/2001
Horse and Toad : A Folktale from Haiti.	1993	8/2/2002
Hot Rod Harry	1982	11/2/1999
House at Pooh Corner	1992	4/21/2004
House at Pooh Corner	1992	4/21/2004
House at Pooh Corner	1992	4/21/2004
How did it really happen?	2000	6/4/2003
Hurry up, Houdini!	2013	6/2/2017
I am	1987	11/2/1999
I am an explorer	1990	11/2/1999
I Can Read! I Can Write! : Creating a Print-Rich Environment.	1993	3/9/2005
I Have A Dream : Dr. Martin Luther King, Jr.	1963	6/30/1999

I survived the attack of the grizzlies, 1967. [#17]	2018	3/29/2021
I Used to be Afraid	1985	11/15/2001
Icky, Sticky Gloop	1987	11/15/2001
Imaginations.	1991	7/27/2004
Imaginations.	1991	7/27/2004
The incredible journey	1984	4/20/2004
The incredible journey	1984	4/20/2004
The incredible journey	1984	4/20/2004
Insects and crawly creatures	1992	4/30/2009
Investigator in New ghouls on the block	1994	1/24/2002
Is Your Mama a Llama? : and more stories about growing up.	2003	1/23/2007
Island of the Blue Dolphins	1978	4/20/2004
Island of the Blue Dolphins	1978	4/20/2004
It's circle time! shapes	2010	6/9/2011
It's like this, Cat	1991	4/21/2004
Jake Drake, class clown	2002	4/26/2004
Jamaica's find	1986	6/5/2003
Jen the hen's big book	1999	9/19/2002
John Henry	1994	1/15/2004
John Henry and his mighty hammer	1994	6/3/2003
Jonathan's Amazing Adventure	1987	11/13/2001
Jump, frog, jump!	1981	3/27/2000
Junie B. Jones has a peep in her pocket	2000	4/20/2004
Junie B. Jones has a peep in her pocket	2000	4/20/2004
Junie B. Jones smells something fishy	1998	1/17/2003
Just the opposite up, down	2004	10/30/2009
Katie did it	1991	11/2/1999
Kazim and His Patches-on-Patches Shoes : A Tale Told in Turkey.	1994	8/2/2002
Koalas	2000	3/29/2001
Language Exercises / Level A.		7/23/2008
Leaf Man	2005	6/2/2017
Learn Gun Safety with Eddie Eagle : Level 1 Pre-K through First Grade.		12/9/1999
Learn Gun Safety with Eddie Eagle : Level 2 Grades 2 and 3.		12/9/1999
Learning About Telling Time		2/7/2001
The Legend of Knockmany : A Folktale from Ireland.	1993	8/2/2002
Let me help!	1999	5/9/2000
Life in Your Backyard.	1996	8/2/2002
Life On The African Savannah.	1995	6/3/2003
Liftoff!	2003	4/15/2009
Listening Skills Development : Primary Teacher's Manual.	1976	7/22/2002
Literature Links.	1991	5/27/2003
Little Masha and Misha the Bear : A Folktale from Russia.	1994	8/2/2002
The little red hen	1985	5/21/2002
The Littlest Pig	1986	11/20/2001
Loose-tooth Luke	1998	1/16/2002
Magic Broom	1987	11/20/2001
Maisy's ABC.	2001	3/19/2006
Many Voices: Selection Audiocassettes with Teacher's notes : Adventures for Readers Book Two. Includes The Gettysburg Address, I Have a Dream, The Roa	1996	1/28/2002
Marco Polo.	1996	10/11/2004
Masai and I	1992	6/5/2003
Mat	2006	10/27/2008
Math Achievement Predictors Grade 2.		8/29/2006
Math Achievement Predictors Grade 2.		8/29/2006
Math Achievement Predictors Teacher's Guide 2.	2002	8/29/2006
Math, Literature, and You Math Options.	2000	8/29/2006
Math, Literature, and You Math Options.	2000	8/29/2006
Matilda	1988	5/12/2004
Media Mania.	2000	6/5/2003
Mig the pig's big book	1984	9/19/2002
Minnie and Moo go to Paris	1999	10/4/2004
Miss Nelson is missing!	1977	5/12/2004
Missing May	1993	4/21/2004
A Mississippi Portrait 1935-1940 : The Southern Media Archive At The Center For The Study of Southern Culture.	2000	6/5/2003
Moonlight on the magic flute	2009	3/26/2012
More Dinosaurs	1991	10/30/2001
The Most Beautiful Thing in the World.	1993	8/2/2002
Mother Teresa	2017	9/27/2017
Mother Teresa	2003	6/29/2006
The Mouse and the Mayflower.	1996	2/25/2005
Mr. Mac-A-Doodle, Your're a Genius		12/4/2001
Mr. Mac-A-Doodle, Your're a Genius		7/22/2002
Mr. Sun and Mr. Sea : an African legend retold	1994	6/9/2000
Mr. Wiggle looks for answers	2004	3/24/2004
Mr. Wiggle loves to read	2004	3/24/2004
Mr. Wiggle's book	2004	3/24/2004
Mr. Wiggle's library	2004	3/24/2004
Ms. Leakey is freaky!	2011	4/21/2011
My Cat Can : Scholastic Phonics Readers	1997	11/4/2008
My Little Pony : The Dance Recital	1986	11/20/2001
Mystery of the Missing Fuzzy	1987	11/20/2001
The napping house	1984	3/16/2000
Nature Series Ocean Life	1993	2/7/2001
The nervous system	2000	1/28/2008
The night of the circus monsters	1996	5/20/1998
The orange outlaw	2001	7/23/2004
Our Finest Hour : The Triumphant Spirit of the World War II Generation		5/17/2002
Outrageously Big Activity, Play, and Project Book.	1998	1/23/2002

Owl Moon.	1987	4/27/1990
Owls	2005	10/30/2009
Pandas and other endangered species : a nonfiction companion to Magic Tree House #48 : A perfect time for pandas	2012	4/23/2013
Pat the cat	1983	9/19/2002
Paul the pitcher	1991	11/2/1999
A peachick grows up	2007	9/25/2013
Peter Pan.		11/5/1999
Pete's a Pizza ...and other William Steig stories	2002	10/30/2007
Philadelphia chickens : a too-illogical zoological musical revue : deluxe illustrated lyrics book of the original cast recording of the unforgettable	2002	8/6/2004
Pictographs	2013	4/19/2016
The Pig Who Saved the Day		12/4/2001
Pigs will be pigs : fun with math and money	1994	6/29/2006
Pocahontas.		1/6/2006
Pop Up Dinosaur.	2002	5/6/2004
pop Up Sea.	2001	5/6/2004
Practical Guide to First Grade Activities : The Creative Teacher's Practical Guide to First Grade Activities.	1974	11/30/1999
The prairie dog	1997	1/16/2002
Princess treasury.	2001	6/3/2003
Puppet Shows Made Easy!.		7/15/2002
Rabbit Hill.		4/21/2004
Ramona and her father	2002	4/20/2004
Ramona and her father	2002	4/20/2004
Ramona and her father	2002	4/20/2004
Ramona the pest	1990	4/20/2004
Ramona the pest	1990	5/12/2004
Ramona the pest	1990	5/12/2004
Rapunzel : Britannica Around the World Presents Rapunzel.	1991	11/23/1999
Rascal	1984	4/20/2004
Rascal	1984	4/20/2004
Rascal	1984	4/20/2004
Raven Brings the Light : An Inuit Folktale.	1994	8/2/2002
Reading Comprehension Test Taking Skills : Grade 1.		6/3/2003
Reading for Information Level 3 : A Self- Study Course for ACT.	1999	6/4/2003
Reading For Information Level 4 : A Self-Study Course for ACT.	1998	6/4/2003
Reading For Information Level 5 : A Self-Study Course for ACT.	1999	6/4/2003
Reading Readiness and Beginning Reading		12/7/1999
Reading Skills Grades 3-4.	1990	5/27/2003
Readings from Childcraft.	2000	6/25/2003
The Really Big Universe : Discover a Galaxy of Amazing Facts.	1998	8/2/2002
Rebecca Sitton's Spelling Sourcebook.	2002	5/18/2004
Rebecca Sitton's Spelling Sourcebook.	2002	5/11/2004
The Rooster Who Refused to Crow		12/4/2001
Rubia and the three osos	2010	5/31/2018
Rumpelstiltskin and Other Tales	1991	11/23/1999
Running Records : A Self-Tutoring Guide	2000	1/28/2002
Safe Kids Gear Up	1999	10/30/2001
Sam, Bangs & moonshine	1966	1/9/1992
Sarah, plain and tall	1985	5/12/2004
Sarah, plain and tall	1985	5/12/2004
Sarah, plain and tall	1985	5/12/2004
The school nurse from the black lagoon	1995	1/25/2002
School rules	2002	12/14/2007
The Search for the Magic Lake : A Folktale from Ecuador.	1994	8/2/2002
The secret life of the underwear champ	1981	4/26/2004
September 11, 2001	2001	6/3/2003
Sesame Street : A is for Asthma	1998	6/4/2001
Shape space	1992	9/26/2011
Sid, Tad, and Dot : Scholastic Decodable Readers.	2002	10/30/2008
Silly Sidney	1987	11/15/2001
Sleeping Beauty.		1/19/2000
Sleeping Beauty and Other Tales. /Britannica Presents	1991	11/23/1999
Smoky Night.		6/5/2003
Sneaky Pete	1991	11/2/1999
Snow White.		1/19/2000
Spiders	2002	4/29/2009
Spiders	2002	4/29/2009
Spiders	2002	4/29/2009
Spotlight On Character: Plays That Show Character Counts! : Grades 2-3.	2002	11/15/2005
Story Form Comprehension Guide.	1994	1/9/2006
Success For All	2000	10/22/2001
Sweet dreams	1987	11/2/1999
Sylvester and the magic pebble	1980	4/20/2004
T-Bone on top	2002	9/19/2008
A Teacher's Guide to Guided Reading.	2000	8/28/2006
The teacher's guide to the Four Blocks : a multimethod, multilevel framework for grades 1-3	1999	10/31/2000
Teaching Students with ADD & ADHA : Practical Ideas to Improve Student Learning.	1996	8/11/2004
Teaching with favorite Magic Tree House books	2003	8/24/2005
Teaching with favorite Marc Brown books	1998	3/27/2000
Teaching with favorite Marc Brown books	1998	3/27/2000
Teddy Grahams Adventure in the Abearican Bandstand.	1993	6/6/2003
Teddy on Time	1986	6/11/2003
The Pet Bath : Scholastic Phonics Readers	1997	11/3/2008
There's a boy in the girls' bathroom	2004	4/20/2004
This is the way we go to school : a book about children around the world	1990	11/15/2006
Tog the dog	1986	9/19/2002
Tom Sawyer and buried treasure	1984	8/4/2002
A tree is a plant	2001	9/13/2013

Tricky Alex	1987	11/15/2001
Tropical Barbie Mystery of Mermaid Bay.	1987	8/4/2002
Turtles.	1993	11/17/1994
Twelve Dancing Princesses.	1979	10/2/1986
The Unicorn Who Had No Horn.	1985	6/6/2003
The Unicorn Who Had No Horn.	1985	6/6/2003
Walt Disney Productions presents 101 Dalmatians.	1975	10/25/1989
Walt Disney's Dumbo, the flying elephant.	1978	3/20/2000
Watch out! man-eating snake	1988	3/22/2000
Watching the Night Fall.	1992	5/24/2006
We need teachers	2000	9/15/2002
We need veterinarians	2000	4/17/2001
What a wonderful world	1995	1/15/2004
What am I?	2008	5/11/2010
What are forests?	2002	11/1/2001
What every teacher and parent should know about dyslexia	1996	3/30/2000
What is volume?	2006	10/6/2009
What will the weather be?	1991	7/4/2006
Whatever happened to the dinosaurs?	1984	10/30/2001
When East Meets West.	1997	7/27/2004
Where the red fern grows : the story of two dogs and a boy	1985	4/20/2004
The whipping boy	1987	4/21/2004
The whipping boy	1987	5/19/2004
The whipping boy	1987	5/19/2004
A whisper is quiet	1988	11/2/1999
Who is coming?	1991	11/2/1999
The Wild Swans : A Folktale from Norway.	1994	8/2/2002
Winter Fun	1987	11/20/2001
Wise and Safe Use of Natural Gas in The Home.		11/5/1999
The Witch on a a Mototcycle		12/4/2001
Word Family Mini-Storybooks : Reproducible Rib-Tickling Tales That Reinforce 30 Key Word Families.	2002	2/10/2005
Word-Wise Sourcebook : Laugh-Aloud Rhymes for Learning Language Skills.	1997	4/16/2004
Word-Wise Sourcebook : Laugh-Aloud Rhymes for Learning Language Skills.	1997	8/13/2004
The World Book Illustrated Atlas	2001	9/12/2001
Writing Level 3 A Self-Study Course for ACT : Work Keys.	1998	6/4/2003
Writing Level 4 A Self-Study Course for ACT : Work Keys Instruction Solution.	1998	6/4/2003
Writing Level 5 : A Self-Study Course for ACT: Work Keys.	1998	6/4/2003
Zug the bug	1988	9/19/2002
100 days of fun at school	1998	9/9/2009
All about deer	1996	7/23/2004
The American heritage first dictionary	1994	1/9/2006
The American heritage first dictionary	1994	1/24/2006
The American heritage first dictionary	1994	1/24/2006
The American heritage first dictionary	1994	1/24/2006
An Ant Hill : Scholastic Decodable Readers	2002	10/29/2008
Animal disguises	2011	9/11/2013
Animals that Live on the Farm : Cows	2010	10/30/2009
Baby animals learn	1998	8/19/2011
Ballerina girl	2003	8/7/2013
Bearobics : a hip-hop counting story	1997	2/2/2010
Bears in the night	1971	11/15/2006
Beginning Consonant Sounds : Learning to Recognize and Identify Consonant Sounds.		7/19/2002
Behavior Intervention Manual : Goals, Objectives, and Intervention Strategies.	2002	3/2/2006
The Berenstain Bears and the trouble with chores	2005	5/27/2015
The Berenstain bears on the moon	1985	6/14/2006
Best friends in the snow	1999	6/15/2006
The big, big wall	2001	9/19/2007
Big brown bear	1999	11/24/2002
Big egg	2003	10/4/2004
Biscuit finds a friend	1997	5/11/2010
Biscuit visits the Big City	2006	5/22/2013
Biscuit wants to play	2001	6/16/2011
Biscuit wins a prize	2004	11/15/2006
Biscuit's new trick	2000	11/20/2002
The blob	2002	7/11/2011
Brave Norman : a true story	2001	6/1/2004
Buffalo before breakfast	1999	7/2/2006
Bug stew!	2003	9/19/2007
Bugs!	2000	4/30/1999
Bump	2006	10/26/2009
Car wash kid	2003	1/20/2011
Car wash kid	2003	4/6/2011
Cat Ran : Scholastic Decodable Readers	2002	9/3/2008
Catch me, catch me! : a Thomas the Tank Engine story	1990	5/20/1998
Cats vs. dogs	2011	9/12/2013
Cinderella Penguin, or, The little glass flipper	1992	4/25/2014
City Fun.	1981	12/10/1999
The class pet from the Black Lagoon	2008	2/5/2009
Clay art with Gloria Elliott	1999	4/23/2014
Cleo and the box	2002	9/17/2008
Clifford and the bath	2002	9/17/2008
Clifford and the Halloween parade	1999	5/16/2013
Clifford is tops	2002	9/17/2008
Clifford's first school day	1999	4/23/2013
Come play with me	1975	11/18/1905
Come play with me	1975	10/12/1999
Come see my bugs	2002	7/11/2011

Creepy creatures	2002	7/11/2011
Daily Reading Comprehension Grade 1	2010	11/16/2010
Daily Reading Comprehension Grade 2	2010	11/16/2010
Daisy dances	2002	7/11/2011
Dan can add	2002	7/11/2011
Deer	2005	10/30/2009
Developmental Reading Assessment	1997	10/22/2001
Developmental Reading Assessment	1997	10/22/2001
Did you hear about Jake?	1999	5/9/2000
Dinosaurs dance	1998	9/10/2013
Disney's animal world. Bears and deer	2007	8/12/2010
The doctor's office	1998	11/7/2016
The dog	2002	7/11/2011
Dog Man. A tale of two kitties	2017	12/12/2017
Dog Man. A tale of two kitties	2017	4/24/2018
Dog Man and Cat Kid. [Book 4]	2018	2/15/2019
Dr. Maniac will see you now	2013	10/3/2016
Dragon egg	2007	4/21/2011
English-Spanish, Spanish-English : word to word bilingual dictionary	2010	2/7/2018
Fish you were here	2011	1/6/2014
Five notable inventors	1995	9/12/2013
Flower garden	1994	10/12/1999
Freight train	1978	10/15/2007
From egg to robin	1998	8/19/2011
Game day	2001	4/6/2011
Ghost houses	2017	4/22/2019
Goodnight moon	1947	10/12/1999
Gorillas	2008	10/30/2009
A grand old tree	2005	4/17/2009
Harry Houdini : escape artist	2002	12/2/2003
Henry and Mudge under the yellow moon : the fourth book of their adventures	1992	10/7/1999
Here is my cat	2002	7/11/2011
Heroes of the surf : a rescue story based on true events	2012	6/14/2014
Holey Moley	2015	5/2/2017
Holy enchilada!	2004	4/24/2009
Home run : the story of Babe Ruth	1998	3/13/2000
Honey badgers	2014	4/19/2016
Hooray for fish!	2005	2/5/2009
Horses	2005	10/30/2009
How do you know it's spring?	1991	9/26/2013
I Can See : Scholastic High Frequency Readers	2000	11/20/2008
I Can See : Scholastic High Frequency Readers	2000	5/27/2015
I know it's autumn	2004	9/12/2013
I Like : Scholastic High Frequency Readers	2000	11/20/2008
I love snow!	2007	9/19/2011
I love snow!	2007	9/19/2011
I see	2002	7/11/2011
I see my dad	2002	9/17/2008
I see, you saw	1997	11/15/2006
I stink!	2002	2/15/2019
I stink!	2002	11/15/2006
Igor Stravinsky	1996	6/16/2014
Igor Stravinsky	1996	6/16/2014
Igor Stravinsky	1996	6/16/2014
I'm not scared	2003	10/4/2004
Inside outside upside down	1968	3/15/2000
The itsy bitsy spider	1996	11/2/1999
Jellyfish	2007	8/17/2012
Julie of the wolves	1974	4/20/2004
Julie of the wolves	1974	4/20/2004
Julie of the wolves	1974	4/20/2004
Kittens : Scholastic High Frequency Readers	2000	11/20/2008
Kittens : Scholastic High Frequency Readers	2000	11/20/2008
Lee Canter's Succeeding With Difficult Students.	1993	5/20/2003
Let's go to the zoo	2002	8/28/2013
Let's go to the zoo	2002	8/28/2013
Let's Grow Them : Scholastic Phonics Readers	1997	11/4/2008
Let's Grow Them : Scholastic Phonics Readers	1997	7/11/2011
Let's make a circle graph	2013	5/24/2015
Letter Factory Video	2003	10/30/2007
The life cycle of a dog	2010	3/26/2018
Little lemon lollipops	2002	7/11/2011
The long, long tail	1986	7/11/2011
Love me, love you	2001	10/4/2004
The lucky baseball bat	1991	6/9/2006
Lunch walks among us	2003	9/11/2013
Mac	2006	10/27/2008
Marco's run	2001	11/24/2002
Marine Expeditionary Units	2013	2/12/2016
Mastering Math Facts.		8/28/2006
Meet wild boars	2005	6/25/2007
The mess	2003	1/10/2011
The mess	2003	4/6/2011
Monster blood	1992	4/15/2005
Morgan the midnight fairy	2011	9/11/2013
Mummies	2009	5/28/2014
My Cats : High-Frequency Readers	2000	11/4/2008

My first gymnastics class	2016	11/11/2019
My five senses.	1962	1/14/1976
My new school	2004	11/15/2006
My pony	2003	4/20/2009
The new kid	1998	1/16/2002
New kid in town	2003	2/26/2007
Nia the night owl fairy	2011	9/11/2013
Nine-banded armadillos	2016	4/10/2018
No, no, Nicky!	2002	7/11/2011
Old Mo	2006	4/6/2011
On the wall	2002	7/11/2011
Parrotfish	2017	12/12/2017
Phonemic Awareness Songs & Rhymes.	1999	2/10/2005
The picnic	1992	5/2/1994
The picnic	2006	10/26/2009
A picnic	2002	7/11/2011
Pig parade	2003	9/19/2007
Pinocchio.		8/9/2007
Please write back!	2010	9/19/2011
Police officer's tools	2014	4/24/2018
Quick Clifford	2002	9/17/2008
Rabbit and Turtle go to school	2000	9/19/2007
Rafi and Rosi	2004	12/14/2007
Rainbow Fish to the rescue!	1995	7/31/2004
Reading Activities Grades K-1.		7/19/2002
Reading First Activities Grade K.	2004	1/5/2006
Revenge of the living dummy	2008	8/8/2019
Rex and Tex out West	2002	7/11/2011
Ricky Ricotta's Mighty Robot vs. the Uranium unicorns from Uranus : the seventh robot adventure novel	2005	9/12/2013
Sabrina the sweet dreams fairy	2011	9/11/2013
Sabrina the sweet dreams fairy	2011	9/11/2013
Sabrina the sweet dreams fairy	2011	9/11/2013
Sam	2006	10/27/2008
Scarecrow	1998	12/14/2007
The secret life of trees	1999	2/5/2009
Serendipity	1995	5/15/2000
Seven little rabbits	2007	12/14/2007
Shy sheep	2002	7/11/2011
Silly Milly	2010	9/19/2011
Silly Sally	2002	4/6/2011
Sleepy time Ollie	2001	2/2/2004
Slip! slide! skate!	1999	1/18/2007
Small Wolf	1994	3/22/2000
Snap! : a book about alligators and crocodiles	2001	8/27/2010
Snow	2003	5/15/2009
Stinky clothes	2005	1/24/2007
The story of stone stew	2002	7/11/2011
Strange Mr. Satie	2003	3/14/2005
The tale of Jemima Puddle-Duck	1987	3/20/2000
Targeting Math : Numeration & Fractions	2007	11/17/2010
Ten men	2006	10/26/2009
The Band : Scholastic High Frequency Readers	2000	11/20/2008
The Fat Hat : Scholastic Decodable Readers	2002	9/4/2008
The Kiss : Scholastic Decodable Readers	2002	10/23/2008
The New Highway		12/16/2008
The Red Sled : Scholastic Decodable Readers.	2002	10/29/2008
There's a Fly Guy in my soup	2012	5/24/2015
Thesaurus Rex	2003	2/5/2009
This is a Nest : Scholastic Decodable Readers	2002	10/23/2008
This is the place for me	1986	12/6/2011
The three goats	1963	12/14/2007
Tiny goes to the library	2000	1/12/2003
To Tad : Scholastic Phonics Readers	1997	11/4/2008
The tooth fairy	2003	9/12/2013
The tooth fairy	2003	5/28/2015
The Tough Kid Tool Box.	1994	3/30/2004
Try your best	2004	9/12/2006
Two feet up, two feet down	2004	8/23/2006
Ugly animals	2011	9/11/2013
Uncle Buncle's House	1986	5/24/2010
The vet	2006	10/27/2008
The vet	2006	10/27/2008
Vic : Scholastic Decodable Readers	2002	10/23/2008
We Like Fruit : High-Frequency Readers	2000	11/4/2008
We Like to Play! : High-Frequency Readers	2000	11/4/2008
Weasels	2012	5/24/2015
Webster's Classic Reference Library Dictionary/Thesaurus.	2001	5/11/2004
Webster's Classic Reference Library Dictionary/Thesaurus.	2001	5/11/2004
Webster's new explorer student dictionary	1999	7/6/2002
Webster's new explorer student dictionary	1999	7/6/2002
Webster's new explorer student dictionary	1999	7/6/2002
Webster's new explorer student dictionary	1999	7/6/2002
Webster's new explorer student dictionary	1999	7/6/2002
Webster's new explorer student dictionary	1999	7/6/2002
Webster's new explorer student dictionary	1999	7/6/2002
Webster's new explorer student dictionary	1999	7/6/2002
Webster's new explorer student dictionary	1999	7/6/2002

Webster's new explorer student dictionary	1999	7/6/2002
What good is a tree?	1998	11/15/2002
What Is It? : High-Frequency Readers	2000	11/4/2008
"What Is That?" Said the Cat	1995	1/12/2006
What pet should I get?	2015	2/15/2019
When Sophie gets angry-- : really, really angry--	1999	9/20/2011
The White House	2003	9/1/2010
Who hid it?	2002	9/17/2008
Willie's word world	2005	9/18/2013
Word Problems Made Easy Grade 1.	2002	8/28/2006
Word Problems Made Easy Grade 2.	2002	8/28/2006
Work and play	2005	2/17/2007
Zara the starlight fairy	2011	9/11/2013
Zara the starlight fairy	2011	9/11/2013
Zoom on my broom	1998	7/11/2011
Happy Birthday, Moon.	1982	11/10/2004
Shawn loves sharks	2017	10/31/2017
Dinosaur babies	1991	10/12/1999
1 + 1 = 5 : and other unlikely additions	2010	4/23/2013
1, 2, 3 to the zoo : a counting book	1987	4/23/2013
Arnie and the new kid	1990	5/18/2007
Benjamin Franklin	2002	3/5/2004
The best of times : math strategies that multiply	2002	10/4/2004
Butterfly	2003	7/3/2007
Coral reef	1998	10/30/2007
Count!	1992	5/11/2010
Cubes, cones, cylinders, & spheres	2000	4/23/2013
David gets in trouble	2002	6/20/2003
David gets in trouble	2002	10/16/2007
A day at a zoo	2009	2/5/2009
Earth's water cycle	2011	1/6/2014
Eating the alphabet : fruits and vegetables from A to Z	1989	10/12/1999
Everyone can learn to ride a bicycle	2013	5/30/2014
Everyone can learn to ride a bicycle	2013	5/30/2014
An excessive alphabet : avalanches of As to zillions of Zs	2016	4/4/2017
Families	2000	2/5/2009
Families	2000	12/14/2007
Fish eyes : a book you can count on	1990	6/29/2006
Fish eyes : a book you can count on	1990	11/15/2006
Forces of nature : the awesome power of volcanoes, earthquakes, and tornadoes	2004	6/25/2007
Fraction fun	1996	6/29/2006
Fraction fun	1996	5/11/2010
Freight train	1978	10/15/2007
From here to there	1999	10/4/2004
George Washington	2002	6/16/2011
George Washington	2002	6/16/2011
George Washington	2002	6/16/2011
The greatest gymnast of all	1998	8/18/2011
The greatest gymnast of all	1998	8/18/2011
Guess whose shadow?	1999	6/16/2011
Habitat spy	2011	1/6/2014
How heavy is it?	2005	2/5/2009
How long is a day?	2012	4/23/2013
How long is a month?	2012	4/23/2013
How much does it hold?	2006	2/5/2009
How to lose all your friends	1997	5/11/2010
I am a star	2000	6/1/2004
I spy treasure hunt : a book of picture riddles	1999	12/16/2008
A is for salad	2000	6/20/2003
Jackie Robinson	2002	3/5/2004
Let's vote on it!	2010	8/17/2012
Line, bar, and circle graphs	2010	4/23/2013
Living and nonliving	2008	1/16/2008
Look and count	2006	6/9/2011
Look and count	2006	6/9/2011
Lots and lots of zebra stripes : patterns in nature	1998	6/1/2004
Make it move!	1999	10/30/2007
Millions, billions & trillions : understanding big numbers	2013	5/24/2015
Mine, all mine : a book about pronouns	1999	2/5/2009
Monster musical chairs	2000	4/23/2013
Mouse magic	2000	10/4/2004
My friend Rabbit	2002	5/20/2004
Natural and human-made	2008	1/16/2008
No, David!	1998	10/15/2007
Our Earth : clean energy	2009	5/11/2010
Our Earth : helping out	2009	5/11/2010
Our Earth : keeping it clean	2009	2/5/2009
Our Earth : keeping it clean	2009	5/11/2010
Our Earth : making less trash	2009	5/11/2010
Our Earth : saving energy	2009	5/11/2010
Our Earth : saving water	2009	5/11/2010
People and the environment	2008	2/5/2009
Planes	1989	6/16/2011
Planes	1989	6/16/2011
Quack and count	1999	6/29/2006
Quack and count	1999	11/15/2006
Quack and count	1999	2/5/2009

Quack and count	1999	4/23/2013
Rock basics	2008	1/16/2008
Rrralph	2011	8/17/2012
The science of rocks and minerals : the hard truth about the stuff beneath our feet	2018	5/24/2019
Snowball	1997	10/4/2004
Soil basics	2008	1/16/2008
Solids, liquids, and gases	2008	1/16/2008
Springtime addition	2004	8/23/2011
Springtime addition	2004	8/23/2011
Springtime addition	2004	8/23/2011
Up, up and away : a book about adverbs	1991	11/19/2004
Water basics	2008	1/16/2008
We are alike, we are different	2010	6/16/2011
We are alike, we are different	2010	6/16/2011
We are alike, we are different	2010	6/16/2011
What comes in 2's, 3's, & 4's?	1990	6/29/2006
What comes in 2's, 3's, & 4's?	1990	12/14/2007
What does a level do?	2013	10/22/2014
Wind	1998	8/31/2009
Working with fractions	2007	5/11/2010
The art of freedom : how artists see America	2008	6/14/2014
The artist who painted a blue horse	2011	5/24/2015
The artist who painted a blue horse	2011	5/24/2015
A blue butterfly : a story about Claude Monet	1995	10/12/1999
Building an igloo	1999	5/4/2007
A butterfly's life	2010	6/3/2015
Cat dog dog	2020	8/23/2021
Circles, stars, and squares : looking for shapes	2013	1/6/2014
A cool drink of water	2002	6/20/2003
Counting money!	2012	4/23/2013
Dancing	1999	10/30/2007
Dig in	2016	2/6/2019
Dinosaur roar!	2001	2/5/2009
Emma's vacation	1987	1/9/1992
Eric Carle's animals, animals	1989	3/1/1993
Eyes of the dragon	1987	1/9/1992
First flight	1987	3/1/1993
Five little monkeys jumping on the bed	1989	1/6/2014
Five little monkeys jumping on the bed	1989	2/5/2009
Funnybones	1980	5/2/1994
Geese find the missing piece : school time riddle rhymes	1999	8/22/2003
Green	2012	5/24/2015
Hillbilly night afore Christmas	1983	11/6/1989
A hippopotamusn't and other animal verses	1990	12/4/1992
I know an old lady who swallowed a fly	1980	2/9/1984
I know an old lady who swallowed a fly	1980	11/6/1989
I like myself	2004	2/5/2009
I spy shapes in art	2004	4/23/2013
If you're a monster and you know it	2010	4/21/2011
An illustrated timeline of U.S. presidents	2012	8/17/2012
The kids' cat book	1979	1/9/1992
Leaf Man	2005	11/15/2006
Let's make a bar graph	2013	5/24/2015
Let's make a picture graph	2013	5/24/2015
Let's make a tally chart	2013	5/24/2015
The little red cat : who ran away learned and his A-B-C's (the hard way)	2017	1/9/2018
The man who could call down owls	1984	5/2/1994
My many colored days	1996	6/2/2017
My many colored days	1996	6/8/2006
My many colored days	1996	9/29/2006
My many colored days	1996	10/4/2004
Noah's Ark.	1977	10/1/1981
Noah's ark	1977	10/12/1999
One minute till bedtime : 60-second poems to send you off to sleep	2016	4/4/2017
Russell's world : a story for kids about autism	2011	4/15/2020
Sad underwear and other complications : more poems for children and their parents	1995	7/10/2003
Spotty, stripy, swirly : what are patterns?	2012	5/24/2015
The Star-spangled banner.	1973	9/15/1988
The tale of Peter Rabbit	1993	7/30/2002
The tales of Uncle Remus : the adventures of Brer Rabbit	1987	12/17/2004
The teeny-tiny woman ; a ghost story	1984	1/9/1992
Theodore Roosevelt : the adventurous president	2005	6/2/2015
Today is cold	2006	1/16/2008
Today is hot	2006	1/16/2008
Today is rainy	2006	1/16/2008
Today is snowy	2006	1/16/2008
Today is sunny	2006	1/16/2008
Today is windy	2006	1/16/2008
Too many dogs	2003	6/7/2011
The ugly duckling : a tale from Hans Christian Andersen	1979	10/31/1990
Visiting the art museum	1986	10/1/1988
We the people : the Constitution of the United States of America	1987	5/2/1994
What are you so grumpy about?	2003	5/12/2004
Who what where?	2016	5/31/2018
Hawk, I'm your brother	1986	1/9/1992
A my name is Alice	1984	10/31/1990
One small blue bead	1992	10/12/1999

The Ring of Truth : an original Irish tale	1997	6/30/1999
Serious trouble	2003	9/20/2006
A whisper is quiet	1988	6/9/2000
Biscuit	1996	4/19/2016
Grandmas trick-or-treat	2001	3/5/2004
John Cena	2013	9/24/2014
Julius	1993	10/12/1999
Three up a tree	1986	10/7/1999
The Big Bug Ball	1999	9/10/2002
Boot & Shoe	2012	1/10/2013
Corals	1999	4/17/2001
Fire truck vs. dragon	2020	2/15/2022
Green eggs and ham	1960	4/30/1999
Turtle and Snake go camping	2000	11/24/2002
Who will be my friends?	1985	3/22/2000
Eeki Stories to make you shriek	1992	10/12/1999
All I see	1988	5/2/1994
I was a second grade werewolf	1983	1/9/1992
Moss gown	1987	1/9/1992

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: St Martin Middle School

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

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

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

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

Dates of fundraising activity (Beginning and Ending): 4/30/22 - 6/30/22

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

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: PLTW grant

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

# of students involved 0 Anticipated revenue $5000.00

Anticipated use of revenue PLTW classroom

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

Cecil Murphy
Signature of Sponsor/Coach/Outside Organization Officer — Date 5/9/22

Approved by:

Signature of Principal — Date 5/9/22

Signature of Asst. Superintendent — Date 5/18/22

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

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

Resolution

Whereas, Charlene Young has devoted 25 years of dedicated service as a teacher and friend to students and staff of the Jackson County School District, and;

Whereas, Mrs. Young has spent her entire career teaching and caring for her beloved 1st grade students.

Whereas, Mrs. Young was selected teacher of the year and has been a wonderful mentor to numerous teachers, both pre-service and veteran, sharing resources, ideas, and advice.

Whereas, Mrs. Young lovingly volunteered on the SME Relay for Life Team, and has shared her many talents, including embroidery, shirt making, and other crafting with her students and co-workers, making SME a happy place to be!

Whereas, Mrs. Young has remained dedicated to the staff and students of St. Martin East and;

Now Be It Resolved, that the Jackson County Board of Education joins with District Administration, School Administration, and the staff and students in offering our sincere appreciation and commendation for these years of dedicated service, and;

Be It Further Resolved, by the Jackson County Board of Education, that we join her many friends and coworkers in expressing our genuine appreciation and extend our best wishes for a most happy and productive time of retirement filled with many shopping trips to buy new shoes, adventures with her best friends and her granddaughter Kallie, and vacations with her husband Scooter.

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this twenty-fourth day of May, 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, Superintendent

Jackson County School District Resolution

Whereas, Virginia Bennett had devoted 28 years of dedicated service as an incredible teacher and friend to students and staff of the Jackson County School District and Yellow Jacket family. Mrs. Bennett began her journey in 1992 as a Teacher Assistant at St. Martin East Elementary for five years while earning her Bachelor's Degree in Elementary Education, and;

Whereas, Mrs. Bennett later became a fourth-grade teacher in 1999 at St. Martin Upper Elementary, and returned to St. Martin East Elementary in 2000 as a first-grade teacher. Mrs. Bennett spent the remainder of her teaching years at St. Martin East teaching third-grade, and;

Whereas, Mrs. Bennett had taught and impacted over one-thousand children in her career. Her bright smile, talent of telling heartfelt stories, and limitless love for her students will always be remembered throughout St. Martin East. For years, children have and will continue to cherish the school's treehouses that were built by Mrs. Bennett's family, and;

Now Be It Resolved, that the Jackson County Board of Education joins with District Administration, School Administration, and the staff and students in offering our sincere appreciation and commendation for these years of dedicated service, and;

Be It Further Resolved, by the Jackson County Board of Education, that we join her many friends and coworkers in expressing our genuine appreciation and extend our best wishes for a most happy and productive time of retirement filled with many new adventures with her husband of 37 years, Tommy, along with their sons, Austin and Corey, and their beautiful grandchildren.

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

J. Keith Lee, *Chairman*

Amy M. Dobson, *Vice Chairwoman*

Jory Howell, *Secretary*

Glenn A. Dickerson, *Member*

Amy A. Peterson, *Member*

Dr. John Strycker, *Superintendent*

Jackson County School District

Resolution

Whereas, Vanessa Trevino has devoted 30 years of dedicated service as a teacher and friend to students and staff of the Jackson County School District, and;

Whereas, Mrs. Trevino has remained true to her passion of early childhood development and best practices in the classroom and;

Whereas, Mrs. Trevino has committed herself to kindergarten for 30 years at St. Martin East and;

Whereas, Mrs. Trevino has become a National Board Certified teacher and is true to her faith, and;

Whereas, Mrs. Trevino willingly inspired students to grow academically in a safe and caring learning environment,

Now Be It Resolved, that the Jackson County Board of Education joins with District Administration, School Administration, and the staff and students in offering our sincere appreciation and commendation for these years of dedicated service, and;

Be It Further Resolved, by the Jackson County Board of Education, that we join her many friends and coworkers in expressing our genuine appreciation and extend our best wishes for a most happy and productive time of retirement filled with many new adventures.

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this twenty-fifth day of May, two thousand and twenty-one, 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, Superintendent

Jackson County School District Resolution

COMMENDING THE EXCEPTIONAL AND DEDICATED SERVICE OF

Maxine Seymour

AND CONGRATULATING HER UPON THE OCCASION OF HER RETIREMENT

Whereas, Maxine Seymour, cafeteria attendant at St. Martin East Elementary School, is retiring following 42 years of nourishing the staff and students of our school, and;

Whereas, she has used her expertise and wisdom in the area of nutrition to ensure that every student and staff member received the nutrients they needed to perform to their highest level in the classroom, and;

Whereas, she has used her amazing tea making skills to provide us with the best tea on the coast, and;

Whereas, she has shared her love for others through her amazing work in the cafeteria, and;

Whereas, the kindness, compassion and patience that Ms. Maxine Seymour has shared with the students and staff at St. Martin East will be greatly missed.

Now, therefore, be it resolved, that we wish her best of luck and an overabundance of blessings as she hangs up her apron and journeys on toward her next amazing adventure, and;

Be it further resolved, that the Jackson County Board of Education joins with the District Administration, School Administration, Staff, Students, Family and Friends in offering our sincere appreciation and commendation for these years of dedicated service in wishing her a happy and productive time of retirement from her chosen profession.

Done by the order of the Jackson County Board of Education, the twenty-fifth day of May, 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, Superintendent

Jackson County School District Resolution

COMMENDING THE EXCEPTIONAL AND DEDICATED SERVICE OF

Nannette Whitehead

AND CONGRATULATING HER UPON THE OCCASION OF HER RETIREMENT

Whereas, Nannette Whitehead, Principal at St. Martin East Elementary School, is retiring following 31 years of educating young minds with 9 of those years as our beloved principal, 7 of those years as an assistant principal at D'Iberville Elementary School and 15 years as a high school teacher, and;

Whereas, she has used her knowledge and expertise in the area of Biology, Marine Biology, Technology Discovery to fill the minds of her students and open up for them a world of creativity and imagination, and;

Whereas, she has touched the lives of so many children from all ages to love school, and;

Whereas, she has been a source of comfort in times of chaos bringing a calmness that makes everyone feel safe, and;

Whereas, she has carried herself with class and exuded strength and dignity, and;

Whereas, she has used her creativity and bigger than life dreams to make St. Martin East Elementary the BEST school EVER, and;

Whereas, she has always followed the philosophy of Kenny Chesney . . . She was definitely born a dreamer . . . she could never sit still . . . and she can't now, and;

Now, therefore, be it resolved, in the words of Nan . . . as long as you have earrings in and your lips on – you can do ANYTHING!

Be it further resolved, that the Jackson County Board of Education joins with the District Administration, School Administration, Staff, Students, Family and Friends in offering our sincere appreciation and commendation for these years of dedicated service in wishing her all the love and happiness this world can offer along with every single blessing from above as she embarks on her next fantastic adventure!

Done by the order of the Jackson County Board of Education, the twenty-fifth day of May, 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, Superintendent

SPS
Sunset Photography Studios

Senior Portrait Contract

Sunset Photography Studios, LLC (SPS) makes the following offer to St. Martin High School which in turn grants Sunset Photography Studios the rights to the school photography services for the graduating class of 2022-2023.

Senior Portrait Services:

- SPS Studios will have special discounted sessions of $15 in June for students wishing to take their Yearbook at SPS Studios. After June 30, 2022, the session fee will increase to $30.00. The sitting fees will go towards any Senior Cap and Gown or Casual Senior Portraits at SPS Studios or agreed upon location.
- The Senior Yearbook Sessions will be held at our location: 15713 Lemoyne Blvd., Biloxi, MS 39532.This will be for yearbook portraits only. Appointments can be made by contacting the Studio at 228- 207-6580.
- **Digital Image Submission:** SPS Studios will submit one digital image of each senior and actions shots from athletic activities to St Martin High School for the yearbook at no additional charge. These images will be placed on a disc and given to the St Martin High School Yearbook Advisor by September 30, 2022.
- A 24x30 Senior Class Composite at no additional charge to St Martin High School (a $600 value)
- SPS Studios will purchase a half page advertisement in the 2022-2023 yearbook
- St Martin High School teachers will receive a 20% discount off their purchases

Package pricing will be listed on www.sunsetphotos.org and will be supplied upon request.

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

Authorized School Official:

Signature: Dina Holland Title: Principal Date: 5-2-2022

Authorized Representative of Sunset Photography Studios:

Signature: Anita Thomas Title: Owner Date: 5-2-2022

15713 Lemoyne Blvd
Biloxi, MS 39532
Ph: 228-207-6580

SPS
Sunset
Photography
Studios

Jackson County School District
4700 Colonel Vickrey Rd.
Vancleave, MS 39565

April 19, 2022

Greetings,

I am very pleased to enclose a proposal for Senior Portraits for Sunset Photography Studios. Enclosed you will find a plan that I have come up with that I think will make things as smooth as possible and provide a wonderful experience for the seniors, their families, and the school. I also wanted to take this opportunity to introduce myself as the new owner of Sunset Photography Studios and give you an insight into who I am.

My name is Anita Thomas, Owner, and Operator of Sunset Photography Studios. I served in the United States Air Force for 21 years, I formally worked for the Jackson County School District as an Air Force Jr. ROTC Instructor, and I am a female and minority-owned small business since 2017. It is my desire and passion to provide an excellent service to those that I serve with pictures that will provide memories that will last for a lifetime, but I'll go even a step farther by saying I want to create an atmosphere that will provide an unforgettable experience for every person that I come in contact within their session.

Senior Portraits are one of the most important milestones in students' and their families' life. The portrait creates a memory to show a great achievement and all the hard work that has been completed by the student to prepare them for the next steps as they cross over into being a young adult. I have the awesome task of standing behind the lens to capture these moments for the student and their family and friends.

With that being said, I look forward to the opportunity to work with the Seniors and the School District in the coming months and years. Please let me know if there are any questions you may have.

Thank you for your time and attention.

Sincerely,
Anita Thomas
Anita Thomas, Owner
Sunset Photography Studios

Ph: 228-207-6580
sunsetphotostudios@gmail.com

Jackson County School District Resolution

Whereas, Candis Causey had devoted 31 years of dedicated service as an extraordinary educator; her journey began in 1984 as a third-grade Teacher Assistant at St. Martin East Elementary for two years while earning her Bachelor's Degree in Elementary Education, and;

Whereas, Ms. Causey later became a fourth-grade teacher in 1991 at Millerville Academy in Baton Rouge, Louisiana for two years then taught fourth-grade at Gloster Elementary in Gloster, Mississippi for a year. Ms. Causey returned to St. Martin East Elementary in 1994 as a third-grade teacher and has been a part of the Yellow Jacket family for the remainder of her remarkable career and;

Whereas, Ms. Causey was elected Teacher of the Year in 2006 by her fellow colleagues for her outstanding dedication to her students. Ms. Causey had taught and impacted over one-thousand children in her career. Her sense of humor, contagious laughter, and limitless love for her students will always be remembered throughout St. Martin East, and;

Now Be It Resolved, that the Jackson County Board of Education joins with District Administration, School Administration, and the staff and students in offering our sincere appreciation and commendation for these years of dedicated service, and;

Be It Further Resolved, by the Jackson County Board of Education, that we join her many friends and coworkers in expressing our genuine appreciation and extend our best wishes for a most happy and productive time of retirement filled with many new adventures with her sons, Caleb and Justin, and adorable grandson Cooper.

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

J. Keith Lee, *Chairman*

Amy M. Dobson, *Vice Chairwoman*

Jory Howell, *Secretary*

Glenn A. Dickerson, *Member*

Amy A. Peterson, *Member*

Dr. John Strycker, *Superintendent*

Jackson County School District

"Raising the Standard"

Fund Raising Application

Circle/Underline One Account: General Club PTO/Booster Club

School Information:

A. Individual Applying: Katie Dickerson

B. Title of individual: PTO President

C. School: East Central Upper Elementary

D. Account Name (Account money is deposited into): PTO

Date:

E. Today's Date: 5/23/2022

F. Date/s of Fund Raiser: July - September / January

Purpose:

G. Who Benefits: All students @ ECUE

H. Description of Fund Raising Project: Spirit Shirts

I. Students involved: All

J. How will proceeds be utilized: Future purchases for the school.

Principal: Donna Knight

Assistant Superintendent: Todd Bowden

Superintendent: _____

JCSD Board of Education President: _____

JACKSON COUNTY SCHOOL DISTRICT

RESOLUTION

COMMENDING THE EXCEPTIONAL AND DEDICATED SERVICE OF

SUSAN STRUNK

AND CONGRATULATING HER UPON THE OCCASION OF HER RETIREMENT

WHEREAS, Susan Strunk has devoted 25 years of public service in the field of education.

WHEREAS, Mrs. Strunk worked as first an assistant and then as a certified teacher throughout her career at St. Martin East.

WHEREAS, she has created a welcoming environment for her students, served as an exceptional role model to both students and coworkers, and provided high quality education to her students throughout the course of her career.

WHEREAS, Mrs. Strunk has gone above and beyond to support her students and friends.

WHEREAS, her dedication to her students, her willingness to help others, and her commitment to St. Martin East will be sorely missed.

NOW, THEREFORE BE IT RESOLVED, the Jackson County Board of Education joins District Administration and the Administration and Staff of St. Martin Attendance Center in commending the hard work of Susan Strunk 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 as she prepares to embrace a new and exciting career as Grandmother.

J. Keith Lee, Chairman	Amy M. Dobson, Vice-Chairman
Glenn A. Dickerson, Board Member	Amy Peterson, Board Member
Jory Howell, Secretary	John Stryker, 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 Ocean Springs 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.

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 the10th day of May 2022.

OCEAN SPRINGS SCHOOL DISTRICT BOARD OF TRUSTEES	JACKSON COUNTY SCHOOL DISTRICT BOARD OF TRUSTEES
JOE CLOYD, PRESIDENT	PRESIDENT
BRAD PATANO, VICE PRESIDENT	SECRETARY
KACEE WATERS, SECRETARY	BOARD MEMBER
VICKIE TIBLIER, BOARD MEMBER	BOARD MEMBER
LAURANNE TOMASZEWSK2, BOARD MEMBER	BOARD MEMBER

JACKSON COUNTY SCHOOL DISTRICT
"Raising the Standard"
FUND RAISING APPLICATION

Circle/Underline One Account: General Club/PTO/Booster Club

School Information:

A. Individual Applying: Jessi Marshall

B. Title of Individual: PTC President

C. School: East Central Lower Elementary

D. Account Name (Account money is deposited into): ECLE PTO

Date:

E. Today's Date: May 25, 2022

F. Date/s of Fund Raiser: July - January

Purpose:

G. Who Benefits: All Students

H. Description of Fund Raising Project: School Spirit Shirts

I. Students Involved: All who wish to participate

J. How will proceeds be utilized: Playground Equipment

Principal:

Assistant Superintendent: Jodi Bourdier

Superintendent:

JCSD Board of Education President:

Jackson County School District

St. Martin Attendance Center

"Raising the Standard"

David Baggett, Assistant Superintendent
10700 Yellowjacket Blvd. St. Martin, MS 39564
Phone: 228.872.0256 Fax: 228.872.0258
E-Mail: dbaggett@jcsd.k12.ms.us

Fund Raising Application

Choose One Account Type: ___General ___Club _X_PTO/Booster Club

1. School:
   - A. Individual Applying: Jenna Carroll
   - B. Title of individual: Assistant Principal
   - C. School: St. Martin Upper Elementary
   - D. Account Name (Account money is deposited into): SMUE PTO
2. Date:
   - A. Today's Date: 5/31/2022
   - B. Date/s of Fund Raiser: 7/19/2022-12/15/2022
3. Purpose:

   Who Benefits:
   - A. Description of Fund Raising Project: Selling school T-shirts
   - B. School Hours: _X_Yes or ___No
   - C. Students involved: All 4th & 5th grade students
   - D. How will proceeds be utilized: School activities and student needs

Principal: Valerie Martino

Assistant Superintendent: David Baggett

Superintendent: _____

JCSD Board of Education President: _____

Needs to be put on Board Book for Approval: ___YES ___NO (choose one)

Form updated 7/7/20

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: Vancleave 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: Project Lead The Way

(Print) Full Name of Sponsor/Coach/Outside Officer: Madeline Parker

Dates of fundraising activity (Beginning and Ending): 5-11-2022 to 5-31-2023

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

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Project Lead The Way - Gateway Grant, Grade 6-8

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

# of students involved 150 Anticipated revenue _____

Anticipated use of revenue Teaching Equipment and Software

Were students informed in writing that the fundraiser is voluntary? N/A ☐ Yes ☐ No

Madeline Parker — 6/2/22
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

[signature] — 6/2/22
Signature of Principal — Date

_____ _____
Signature of Asst. Superintendent — Date

_____ _____
Signature of Superintendent — Date

_____ _____
Signature of Board Chairman — Date

Revised October 2018

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PLTW

Grant Agreement

Grantee:	Vancleave Middle School
Grant Amount	$12,500.00
Purpose of Grant	To offset the costs associated with the PLTW Gateway program.
Award Date	May 11, 2022
Grant Period Start	May 11, 2022
Grant Period End	May 31, 2023
Grant Funded School Year(s)	2022-2023

Payment Schedule	
School Year	**Amount**
2022-2023	$12,500.00

This grant is awarded to Vancleave Middle School, ("Grantee"), by Project Lead The Way, Inc. ("PLTW"), in the amount of $12,500.00, 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 Gateway program. Grantees must offer at least one PLTW Gateway unit of the school's choosing for the 2022-2023 academic year.

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.

Grantee:	Associate Middle School
Grant Amount:	$15,200.00
Purpose of Grant:	To offset the costs associated with two PLTW Gateway Programs
Award Date:	May 11, 2022
Grant Period Start:	May 11, 2022
Grant Period End:	May 31, 2023
Grant Funded School Year(s):	2022-2023

Payment Schedule	
Date of Year	Amount
2022-2023	$15,200.00

This Grant is awarded to Associate Middle School ("Grantee") by Project Lead The Way, Inc. ("PLTW") in the amount of $15,200.00 and is subject to and conditioned upon the following terms:

A. Associate PLTW School Eligible Programs

1. The Grant Agreement is conditioned upon the Grantee being designated as "Active PLTW School" within PLTW's records. In the event Grantee does not (i) be designated as an Active PLTW School, meet all requirements and conditions necessary for Grantee to maintain Active PLTW School status, and have all PLTW License and Certificate Agreements executed by Grantee and PLTW and (ii) the teacher(s) for the applicable PLTW Program(s) have completed all required PLTW's Core Training or the PLTW Program(s) teacher specific training for the applicable PLTW Program(s) as determined by PLTW's Grant Committee in its sole discretion, in accordance with these requirements on a calendar year during the Grant Period throughout the school year. PLTW's Gateway program (each one, a "PLTW Gateway") is limited to one PLTW Gateway per school year.

5. The Grant was awarded only for the PLTW Gateway program. Grantee shall spend the Grant Funds solely for the PLTW Gateway(s) listed in the chart above.

B. Grant Period. Grantee must spend all Grant Funds by the end of the Grant Period ("Grant Period"). Grantee will not be entitled to any Grant Funds after the Grant Period end date. Grantee will return any funds left remaining at the end of the Grant Period to PLTW.

C. Allowable Expenses. The allowable expenses of the Grant are below:

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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.

1. PLTW Participation Fee

2. Required consumables and/or tablets

3. Program required equipment and supplies

4. Equipment and supplies loaned as Core Grant

5. PLTW Core Training and the following related expenses incurred: travel room and board

c. 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 sequential was not earned

11. Salaries

12. Stipends for use during PLTW Core Training

13. Stipends unrelation 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 conference that fails to attend training, and/or registration fees for a participant who does not earn 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 *my* PLTW. 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.

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Site Name	**PLTW Program**
Vancleave Middle School	PLTW Gateway

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: DocuSigned by: John Stryker 2A79AE859C3F480...

Name: John Stryker

Title: Superintendent of Schools

Date: 6/6/2022

PROJECT LEAD THE WAY, INC

Maksim Altmark, CPA, MB
Executive Vice President and Chief Financial Officer
Date: May 11, 2022

[illegible] ٢٢ ٢٥٥٦
[illegible] Alice Investment and Child Employment Order
[illegible] ORA MB

[illegible]

PROJECT LEAD THE WAY, INC.

Date _____

Title _____

Name _____

Authorized Signature _____

[illegible]

[illegible] PLTW [illegible] and permission to [illegible] PLTW curriculum to execute [illegible] courses. You do not [illegible] or transfer any rights to use [illegible] to any other [illegible] or entity.

[illegible]

[illegible] Authorized Signature

[illegible]

DocuSign Envelope ID: A9F1A5EF-D0E1-48CE-A71D-A30D37B144B0

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.

C. Access to Records. Grantee will provide promptly such additional information, reports, and data collection and surveying and documents as PLTW may request on it will allow PLTW and its representatives to have reasonable access to files, records, accounts or personnel and are associated with this grant, for the purpose of financial reviews or verification, or compliance checks as may be deemed necessary by PLTW. Any such information, reports, documents or access shall be limited to the activities of the PLTW program and the grant funding and shall be made consistent with applicable federal or state laws relating to the protection of such information.

H. Data Share Agreement. Grantee agrees and allows PLTW to enter into a data sharing agreement with a provider of it as to PLTW or its designated research firm, for securing data for evaluation purposes, as allowed under the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 C.F.R. Part 99) and any applicable federal or state laws. applications PLTW will not share any personally identifiable student data for commercial purposes, but PLTW may share information about program impact data to support the research related to this grant program.

I. Compliance. PLTW reserves the right to require a local a period refund of any grant funds may limit access to PLTW curriculum and support services, and/or may terminate this Grant Agreement if Grantee has not fully complied with the terms and conditions of the Grant Agreement or is not in fully complying with any of its Grant requirements.

J. Acceptance and Authorization. Grant's receipt of funds under this Grant Agreement is subject to the availability of funds appropriated for this purpose. In such event, unavailability, this Grant Agreement will automatically terminate and no additional funds will be distributed. Grantee agrees that execution of this agreement represents its acceptance of the grant funds subject to the terms of this Grant Agreement as well as Grantee's authorization for Participation Commitment for programs set forth in this document. Grantee acknowledges and agrees that by signing this document is hereby authorized to oblige the Grantee to the terms. Grantee agrees this Grant Agreement and PLTW Terms and Conditions or other agreements from grantors by or Grantee or PLTW constitute the entire understanding between the parties regarding the grant funds during the Grant Period. Upon expiration of the Grant Agreement, Grantee shall reconcile with PLTW any unused portion of the grant funds remaining by this agreement.

Jackson County School District

"Raising the Standard"

Fund Raising Application

Circle/Underline One Account: General Club PTO/Booster Club

School Information:

A. Individual Applying: Brandi Hammock

B. Title of individual: President - PTO

C. School: East Central Middle School

D. Account Name (Account money is deposited into): PTO

Date:

E. Today's Date: 5-31-2022

F. Date/s of Fund Raiser: 7/21 - 9/5

Purpose:

G. Who Benefits: PTO

H. Description of Fund Raising Project: Spirit Shirts

I. Students involved: NONE

J. How will proceeds be utilized: Student + Teacher Rewards + Activities

---

Principal: _____

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

Jackson County School District
Department of Human Resources & Risk Management

TO: JCSD School Board

FROM: Dr. John Strycker, Superintendent

DATE: June 3, 2022

RE: Justification for Assistant Superintendent Job Description revisions

Now that maintenance responsibilities have been moved to the Director of Operations, I recommend revision of the Assistant Superintendent job descriptions for the following reasons:

1. The revisions will focus their responsibility on being the instructional leaders of K-5 and 6-12 instruction. In order to consistently academically be in the top 25% of coast schools, I need our assistant superintendents instructional focused.

2. The revision will allow the district to use federal funding for 60% of their salaries, which allows for an immediate savings of $189,000 and through attrition, a potential savings of $320,000.

The two Assistant Superintendents will maintain their offices and staff at their respective Attendance Centers and will continue to manage their schools as they are currently doing. However, they will now have a more instructional focused job description and duties.

Section: G Personnel
Policy Code: *NEW*
Policy:

Job Description: Assistant Superintendent of Secondary Instruction

QUALIFICATIONS:

- A Master's Degree
- AA License in Educational Administration
- Two years teaching experience and five years' experience as an administrator
- Such alternatives to the above qualifications as the Board may find appropriate and acceptable

REPORTS TO:

Superintendent of Schools

SCOPE OF RESPONSIBILITY:

The Assistant Superintendent will function as an overseer of his or her assigned attendance center(s), will serve as an instructional leader of the district, and will be responsible for serving as the primary evaluator of all attendance center administrators. He or she will work collaboratively with the Director of Curriculum and Central Office Administration and his/her team to ensure that academic goals are met and best practices are implemented throughout all secondary schools. Overall, he or she will ensure the district/school educational and athletic objectives are aligned to state frameworks and to instructional practices that yield the highest standards of student achievement, instructional excellence, and community support in all areas.

PERSONNEL REPORTING TO THIS POSITION:

Directly/Indirectly:

- Building Principals
- Other School Leaders
- Athletic Director
- Attendance Center Staff
- Custodial/Janitor Staff
- Teachers
- School-Level Staff
- Students

AREAS OF RESPONSIBILITY:

- Instructional program
- Supervision and evaluation
- Budgeting and purchasing
- Administration of activity fund
- Public Relations
- Student Welfare

JOB GOAL:

- To assist the Superintendent in carrying out the duties and responsibilities of the Superintendent's office to the ultimate benefit of the district's entire educational program.
- To implement and administer all educational activities and all related and supporting activities of the Attendance Center
- To increase student achievement consistent with the challenging State academic standards;
- To improve the quality and effectiveness of teachers, principals, and other school leaders;
- To increase the number of teachers, principals, and other school leaders who are effective in improving student academic achievement in schools; and
- To provide low-income and minority students greater access to effective teachers, principals, and other school leaders.

DUTIES AND RESPONSIBILITIES:

(Attendance Center Duties/Responsibilities)

1. Serves as acting Superintendent in the absence of him or her, only when designated by the Superintendent.
2. Serves as chairperson of the Superintendent's staff for planning, formulating, and recommending policies and procedures for the school district.
3. Aids the Superintendent, Business Manager, and the Board of Education in financial planning and budgeting.
4. Advises and assists in obtaining state and federal funds.
5. Approves all fund-raising activities and limits these activities to those that have recognized educational value.
6. Approves all purchase requisitions from the attendance center.
7. Approves all purchase requisitions for student activity accounts.
8. Oversees the securing of quotes for items to be purchased as per the state and district purchasing regulations.
9. Consults with the Superintendent during inclement weather as to the possibility of closing school.

10. Provides the opportunity for and approves the organization and plans of all students' studies and activities.
11. Coordinates the work of the athletic director in purchasing equipment, scheduling athletic contests, maintaining crowd control, and collecting game receipts.
12. Approves the recommendation of all attendance center personnel and interviews when necessary.
13. Supervises or provides for supervision at all athletic functions.
14. Visits and observes all school operations within the assigned attendance center(s) and reports to the Superintendent.
15. Approves the attendance center overtime.
16. Establishes and maintains a close working relationship with the community through the P.T.A., P.T.O., and other appropriate methods.
17. Cooperates with other schools in the area by visiting and receiving visitors.
18. Supervises all personnel reporting to this position, both directly and indirectly, in accordance with district policy and legal guidelines.

(Instructional Duties/Responsibilities)

19. Responsible for improving the quality and effectiveness of secondary teachers, principals and other school leaders by providing high-quality mentoring and coaching and principal leader training.
20. Coordinates the assignment of teacher units within the attendance for academic and financial reasons.
21. Coordinates the accreditation process within the attendance center with the Director of Curriculum and Central Office Administration.
22. Assists pupils, parents, and teachers with academic, emotional, and disciplinary problems.
23. Provides district oversight of recruitment and retention initiatives.
24. Prepares the agenda and provides guidance for regularly scheduled secondary administrative staff meetings and serves as the chair for such meetings.
25. Ensures that all secondary principals and other secondary school leaders have the instructional leadership skills to develop teacher pedagogical competencies and to help students meet all of the challenging state academic standards.
26. Represents the school district at meetings when specifically designated by the Superintendent.
27. Disseminates information concerning appropriate new secondary educational materials.
28. Prepares reports, in conjunction with the Director of Curriculum and Central Office Administration, for the Superintendent and/or Board on a regular basis on the overall quality of data-driven instruction within the assigned attendance center(s).
29. Evaluates all secondary principal leaders and ensures that all principals complete personnel evaluations on all staff under their supervision.
30. Remains familiar with all new accreditation requirements of the Mississippi Department of Education.
31. Advises the Superintendent on all matters related to secondary instruction and the professional development of all secondary personnel.
32. Makes policy recommendations as needed to improve all secondary instruction.

33. Participates in the development of the district's strategic plan.
34. Establishes and maintains effective communications between the district and all secondary schools throughout Jackson County School district.
35. Coordinates secondary instruction and makes sure that the Mississippi Curriculum Frameworks are being implemented in the schools in the district.
36. Assists principals and teachers in accessing information relating to the skills assessed through the state testing program and in finding appropriate instructional resources to enhance instruction in those skill areas.
37. Assists with the coordination of professional development for secondary school principals and teachers ensuring that all state requirements regarding professional development are met.
38. Works with school level administrators, teachers, and professional development coordinators to design and implement an effective, comprehensive program of professional development that facilitates improvement and growth among the professional staff.
39. Assists in the development of budgets including staffing needs, instructional materials and resources, and provision for the activities of the district.
40. Displays a significant leadership role in fostering professional growth and the building of staff morale throughout the district.
41. Assumes all other duties and responsibilities assigned by the Superintendent.

TERMS OF EMPLOYMENT:

To be employed twelve months per year. Salary and work year to be established by Board policy GGA. **A portion of this salary will be federally-funded.**

EVALUATION:

Performance in this position will be evaluated by the Superintendent annually in accordance with the provisions of the Board's policies on evaluation.

Jackson County School District
Department of Human Resources & Risk Management

TO: JCSD School Board

FROM: Dr. John Strycker, Superintendent

DATE: June 3, 2022

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Policy Code: *NEW*
Policy:

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QUALIFICATIONS:

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- AA License in Educational Administration
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41. Assumes all other duties and responsibilities assigned by the Superintendent.

TERMS OF EMPLOYMENT:

To be employed twelve months per year. Salary and work year to be established by Board policy GGA. **A portion of this salary will be federally-funded.**

EVALUATION:

Performance in this position will be evaluated by the Superintendent annually in accordance with the provisions of the Board's policies on evaluation.

TRAVEL REQUEST FORM

School JCTC

Today's Date June 2, 2022

Forward to Central Office for Board Approval

EMPLOYEE'S NAME(S):

Dustin Phillips

Date(s) of Trip June 21 - 24, 2022 Destination Starkville, MS

Trip/Name of Workshop RCU - Vocational Instructor Preparation

ITEMS NEEDING FUNDING *(Check all that apply)*

- [x] **Registration Fee**
- [x] **Hotel** (if purchase orders are accepted)
- [x] *Mileage Reimbursement* (Personal Automobile)
- [x] *Meals*
- [ ] Other (Specify) _____

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
- [x] JCTC
- [ ] Special Education
- [ ] No Cost
- [ ] Other (Specify) _____

Principal's/Director Signature Jenny J Myers

Assistant Superintendent's Signature _____

Grant Director's Signature _____

Superintendent's Signature _____

Date Board Approved _____

TRAVEL REQUEST FORM

School JCTC

Today's Date June 2, 2022

Forward to Central Office for Board Approval

EMPLOYEE'S NAME(S):

Dustin Phillips

Date(s) of Trip June 13 - 14, 2022 Destination Starkville, MS

Trip/Name of Workshop RCU - Vocational Instructor Preparation

ITEMS NEEDING FUNDING *(Check all that apply)*

- [x] **Registration Fee**
- [x] **Hotel** (if purchase orders are accepted)
- [x] *Mileage Reimbursement* (Personal Automobile)
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Principal's/Director Signature Jenny J Myers

Assistant Superintendent's Signature _____

Grant Director's Signature _____

Superintendent's Signature _____

Date Board Approved _____