

Jackson County School District
Regular Meeting
Monday, September 11, 2023 - 5:00 PM
Our District Office Board Room
4700 Colonel Vickrey
VANCLEAVE, MS 39565

Jackson County School District
Strategic Plan Goals

- 1. Decreased Safety Incidents 2. Increased Student Achievement 3. Sound Financial Management**
4. Improved Facilities and Infrastructure
5. Positive Educational Experience 6. Effective Leadership

Final on 9/8/2023 @ 2:07 p.m.

AGENDA

- | | |
|--|-----------|
| 1. Call to Order | |
| 2. Invocation | |
| 3. Pledge | |
| 4. Approve Consent Agenda Items | |
| 5. Approve Agenda | |
| 6. Minutes | |
| A. Approve August 14, 2023 Meeting Minutes | 6 |
| 7. Superintendent of Education | |
| A. Acknowledgements and Announcements | |
| 1. East Central Attendance Center | |
| A. ECHS September Recognitions | 19 |
| 2. St. Martin Attendance Center | |
| 3. Vancleave Attendance Center | |
| B. Public Comments | |
| C. f.y.i. Construction Update- Machado Patano and ESSER Projects | 20 |
| D. Financial Management | |
| 1. Approve Revision to Policy DJEJ Payment Procedures | 22 |
| 2. Approve Revised Travel Procedures Manual Effective September 12, 2023 | 23 |
| 3. Approve Request to Write Off Outstanding Payroll Checks (Greater Than 6 Months Old) | |
| 4. Approve Purchase of Three (3) New Chevy Bolt EUVs for Drivers Education Programs (One at Each High School) | 44 |
| 5. Approve Resolution Authorizing Donation of Surplus Library Books to St. Martin High Ability Club | 52 |
| 6. <i>f.y.i. - Plant Daniel & Millage Update</i> | 55 |
| 7. Approve Workers Compensation Policy Quote from Summit for the Term October 1, 2023 to October 1, 2024 | 58 |
| 8. Approve Winning Bidder for Public Auction of Copiers and Authorize Transfer of Title to Winning Bidder (MS 37-7-451 through MS 37-7-457) Per Attachments | 71 |
| 9. Approve Prepaid Claim Docket | 73 |
| 10. Approve Asset Surplus | 77 |
| 11. Approve Open Claim Docket | 80 |
| E. Human Resources and Risk Management | |

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2.	Present Obsolete Transition Specialist Salary Scale Policy GGBO	102
3.	Present Teacher Assistant/Aids Salary Scale Policy GGBD Correction	104
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6.	Present Salary Scale for Human Resources Coordinator Position	110
7.	Present Suggested Calendar for Policy Review	113
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B.	Approve Memorandum of Understanding between Mississippi Department of Rehabilitation Services, Offices of Vocational Rehabilitation, Vocational Rehabilitation for the Blind and Jackson County School District	170
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B.	Approve Admin Tech Supervisor Job Description	201
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7.	Approve SMUE Renaissance Subscription Renewal	230
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9.	Approve ECUE Renaissance Star Math & Reading Subscription	248
10.	Approve JCSD legal Out-of-District Student Transfers for 2023-2024	
11.	Approve JCSD Legal In-District Student Transfer Request for 2023-2024	
12.	Approve JCSD Student Release Requests for 2023-2024	
13.	Approve Moss Point School District Petition For Enrollment of a JCSD Student Whose Parent Is Employed at Moss Point School District.	
14.	Approve Moss Point School District Petition for Enrollment with Student Release Request	
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2. Approve Travel Request for Human Resources to Attend FMLA Training	
3. Approve Travel Request for FabLab to Attend MS Science Festival	
4. Approve Travel Request for Assistant Superintendent to Attend MSBA Superintendent Leadership Academy	
5. Approve Travel Request for HR to Attend MSBA Policy Conference	
6. Approve Travel Request for VHS to Attend ACT Workforce Summit	
7. Approve Travel Request for JCTC to Attend Educators Rising Southern Fall Conference	
8. Approve Travel Request for SpEd Director to attend Special Education Director Quarterly Meeting	
9. Approve Travel Request 2024 FETC Technology Conference	
10. Approve SMHS Travel Request For Morgan Markos & Stephanie Tootle	
11. Approve Travel Request for IT to attend the METLA Workshop	
12. Approve Travel Request for MSBA Policy Conference for Federal Programs	
13. Approve Travel for SpEd to Attend the Fall 2023 Legal Conference	
14. Approve Travel Request ECHS to Attend 2023 Mississippi Counseling Association Conference	
15. Field Trips	
A. Approve Travel Request for VHS Senior Trip	
B. Approve Travel Request-ECHS Choir SICCC-Hattiesburg	

**C. Approve Travel Request for ECHS Band to Attend Universal Studios-
Performance**

L. Approve Consent Agenda

M. f.y.i. Superintendent Update

311

N. Executive Session

1. Student Discipline
VHS 02:23-24/Exp
SMMS 03:23-24/DP
2. Legal/Personnel Matters

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, August 14, 2023

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, August 14, 2023, beginning at 5:00 PM at the District Office Board Room located at 4700 Colonel Vickrey Road, Vancleave, Mississippi.

Members Present:

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

Those present were: See attached sign in sheet.

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

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

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

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

Item 7	D-1	Approve Flood Insurance Policy Renewal Proposals- Option A
Item 7	D-10	Approve Request to Hold Public Auction on GovDeals.com on September 6, 2023 Beginning at 10:00am CST for the Sale of Surplus Copiers {MS 37-7-455 (2)}
Item 7	D-12	Approve Purchase of Nine (9) New IC Diesel 71 {Passenger School Buses
Item 7	D-13	Approve Request to Update Authorized Signers on All Existing Bank Accounts to Add David Baggett and Remove John Strycker
Item 7	D-14	Approve Asset Surplus
Item 7	D-15	Approve Purchase of Two (2) New IC Diesel 38 Passenger School Buses
Item 7	D-16	Approve Prepaid Claim Docket
Item 7	D-17	Approve Open Claim Docket (Athletics/Sponsor/Other Supplements)
Item 7	E-1	Approve Policy GGBI District Painter Salary Scale

- Item 7 E-2 Approve Policy GFABFA Nurse Job Description
- Item 7 E-3 Approve Renewal with Vector Solutions
- Item 7 E-4 Approve Correction on Policy GGBD Teacher Assistants
- Item 7 E-5 Approve Drug Screening Agreement for the 23-24 School Year
- Item 7 F-1A Approve East Central Lower Elementary School Renaissance Star Math Subscriptions
- Item 7 F-1B Approve Nearpod/Flocabulary Renewal Agreement
- Item 7 F-1C Approve East Central Upper Elementary School Performance Based Professional Development Purchase
- Item 7 F-1D Approve Jackson County School District Dropout Prevention Plan 2023-2024
- Item 7 F-1E Approve Dual Credit William Carey and East Central High School Letter of Agreement Fall 2023
- Item 7 F-1F Approve Kesler Science District Fund Purchase
- Item 7 F-1G Approve Sole Source Memo for Curriculum Associates of I-Ready Math and Reading
- Item 7 F-1H Approve Vancleave Upper Elementary Purchase of Renaissance Star Reading
- Item 7 F-1I Approve ACT Test Purchase Quote and Agreement for JCSD 2023-2024 11th Grade Fall Exam
- Item 7 F-2B Approve FY24 IDEA Funding Application
- Item 7 F-2C Approve Contract Agreement with Katlyn Green, Speech Therapy Services, LLC
- Item 7 F-2D Approve Agreement with Amplio Learning Technologies, Inc.
- Item 7 F-2E Approve Contract for Lakendra No. Brewer for Speech and Language Services
- Item 7 F-3A Approve Insightful Solutions, LLC Contract (ESSER ARP Homeless 2.0 Funded)
- Item 7 F-3B Approve the Two-Year District-wide ASCA National Model Training For the 23/24 and 24/25 SY (ESSER ARP & TITLE IV FUNDED)
- Item 7 F-3C Approve FY24 EL and Immigrant Manual
- Item 7 F-3D Approve FY24 Federal Programs Fiscal and Programmatic Manual
- Item 7 F-3E Approve FY24 Homeless and Foster Care Manual
- Item 7 F-4A Approve JCTC Perkins Inventory Equipment Disposal
- Item 7 G-1B Approve Athletic Ticket Price Increase
- Item 7 G-1C Approve Service Order for VHS Roof Replacement- District Funded
- Item 7 G-2B Approve Annual Renewal of Regroup E-Rate Consultant Service Agreement
- Item 7 G-3A Approve ECM and SMM Foodservice Equipment id to Associated Food Equipment & Supplies. Federally Funded with CNP
- Item 7 I-1 Approve MHS Mobile Dental MOU for the 2023-2024 School Year
- Item 7 I-2 Approve SMHS Yearbook Agreement
- Item 7 I-3 Approve ECUE Renaissance Freckle Renewal Contract
- Item 7 I-4 Approve ECMS IXL Learning Contract
- Item 7 I-5 Approve SMAC Football Stadium Facilities Use Agreement
- Item 7 I-6 Approve Hancock County School District Agreement Between School District for Non-Payment of Maintenance Funds & Tuition for Transfer Students for 2023-2024

- Item 7 I-7 Approve Student Release Request for 2023-2024
- Item 7 I-8 Approve JCSD Legal In-District Student Transfer Requests for 2023-2024
- Item 7 I-9 Approve JCSD Legal Out-of-District Student Transfer Requests for 2023-2024

- Item 7 J-1 Approve SMNE T-shirt Fundraiser
- Item 7 J-2 Approve Art Walk Fundraiser for Fab Lab
- Item 7 J-3 Approve VHS Deca Store Fundraiser
- Item 7 J-4 Approve Vancleave Upper Elementary Fall Book Fair
- Item 7 J-5 Approve ECMS Fundraiser Authorization Form-PTO Donation
- Item 7 J-6 Approve VHS Concessions Fundraisers
- Item 7 J-7 Approve VHS Student Council Fundraisers
- Item 7 J-8 Approve ECHS FFA Fundraiser Authorization
- Item 7 J-9 Approve ECHS FFA Fundraiser Authorization
- Item 7 J-10 Approve ECHS Robotics Fundraiser Authorization
- Item 7 J-11 Approve Jackson County Technology Center Snack Cart Fundraiser
- Item 7 J-12 Approve VMS Scholastic Book Fair Fundraiser
- Item 7 J-13 Approve SMHS Fundraiser for Theatre
- Item 7 J-14 Approve SMEE Fundraiser for Reading Fair
- Item 7 J-15 Approve SMEE School Sponsored Fundraiser
- Item 7 J-16 Approve SMHS Fundraiser for AFJROTC
- Item 7 J-17 Approve SMEE PTO Fundraiser
- Item 7 J-18 Approve Fundraiser Request for JCTC HOSA Students
- Item 7 J-19 Approve ECLE Fundraiser Application-Concession Sales
- Item 7 J-20 Approve ECUE Fundraiser Application- Concession Sales
- Item 7 J-21 Approve ECMS Fundraiser Application- Concession Sales
- Item 7 J-22 Approve SMEE Art Sponsored Fundraiser
- Item 7 J-23 Approve SMHS Fundraiser for Culinary Arts
- Item 7 J-24 Approve VHS Fundraisers
- Item 7 J-25 Approve VMS Bookfair Fundraiser
- Item 7 J-26A Approve Fab Lab Jackson County Fundraiser Grant from Roy Anderson Corporation
- Item 7 J-26B Approve Fab Lab Jackson County Fundraiser Grant form Nuts, Bolts, and Thingamajigs
- Item 7 J-26C Approve Fab Lab Jackson County Fundraiser Grant from Singing River Electric
- Item 7 J-26D Approve Fab Lab Jackson County Fundraiser Grant from Fab Foundation
- Item 7 J-26E Approve Fab Lab Jackson County Fundraiser Grant from Keesler Federal Credit Union
- Item 7 J-26F Approve ECAC Baseball Matching Grant
- Item 7 J-26G Approve Donation to VHS Athletics from Bishop Insurance
- Item 7 J-26H Approve SMMS Donation from Department of Marine Resources for Gifted Program
- Item 7 J-26I Approve VHS Cheer Donation
- Item 7 J-26J Approve ECHS Baseball Fundraiser Authorization- Baseball Booster Club Donation
- Item 7 J-26K Approve Donation of 8 Robot Kits from Mississippi State Department of Education to JCSD Students Through Our Participation in the Elementary Computer Science Summer Institute

- Item 7 K-1 Approve Travel Requests for SMUE to Attend Get Your Teach On Conference
- Item 7 K-2 Approve Travel Request for Federal Grant Accountant to Attend SBA Course FY24
- Item 7 K-3 Approve Travel Request for SpEd to Attend 20th Annual ADHD and Related Concerns Conference
- Item 7 K-4 Approve Travel Request for Federal Programs to Attend Learning Forward's 2023 Annual Conference
- Item 7 K-5 Approve Travel Request for SpEd Director to Attend Multi-Tiered System of Supports-PBIS Tier 1 Conference
- Item 7 K-6 Approve Travel Request for MAFEPD Board of Directors Meeting
- Item 7 K-7 Approve Travel Requests for VMS to Attend CEC Conference
- Item 7 K-8 Approve Travel Request for ECLE to Attend EMCED Legal Summit
- Item 7 K-10 Approve JCTC to Attend RCU Pulse Training
- Item 7 K-11 Approve REVISED Travel Request for Federal programs to Attend SETESOL Conference 2023
- Item 7 K-12 Approve Travel Request for 7th Annual Creating Trauma Sensitive Schools Conference
- Item 7 K-13 Approve REVISED Travel Request for Magnolia State School Counselor Conference

APPROVE AGENDA, Motion was made by Board Member Dickerson and Seconded 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

BOARD MEETING MINUTES OF July 10, 2023, Motion by Board Member Howell, Second by Board Member Peterson, 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 –

Public Comments

f.y.i- Construction Update-Machado|Patano

Present Revision to Policy DJEJ Payment Procedures

Present Revised Travel Procedures Manual Effective September 12, 2023

Approve MOU with Mississippi Department of Finance and Administration as Condition of Receiving No More Than \$9,000,000, Motion by Board Member Peterson, Seconded by Board Member Dickerson, with the following vote taken:

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

Approve Request to Open a New Bank Account to Maintain CTE Education Enhancement Funds Under House Bill 603 and Add Ryan Earley and David Baggett as Authorized Signors on the Account, Motion by Board Member Peterson, Second by Board Member Dobson, 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 MOU with Mississippi Department of Finance and Administration as Condition of Receiving No More Than \$1,000,000, Motion by Board Member Howell, Second by Board Member Dobson, with the following vote taken:

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

Approve Request to Open a New Bank Account to Maintain SMH Enhancement Funds Under House Bill 603 and Add Ryan Earley and David Baggett as Authorized Signors on the Account, Motion by Board Member Peterson, Second by Board Member Dobson, 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

Discuss April 2023 Monthly Financial Reports {MS 37-9-18}

Discuss May 2023 Monthly Financial Reports {MS 37-9-18}

f.y.i.- 2023-2024 ESSER Funded Roster

Approve August Personnel Agenda Items, Motion by Board Member Dickerson, Seconded by Board Member Howell, 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. Highlights of FY24 SPED Funding

f.y.i. Construction Update

f.y.i. Student Bus Time

f.y.i. Vancleave Upper Elementary Playground Replacement Equipment and Fencing

Present Administrative Technology Supervisor Job Description

Policy IJ-R Public Hearing. E-Rate requires an annual presentation of our acceptable use policy (IJ-R)

Approve District Chromebook Refusal Agreement, Motion by Board Member Peterson, Seconded by Board Member Dobson, 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 Security Key Agreement, Motion by Board Member Howell, Seconded by Board Member Dobson, with the following vote taken:

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

f.y.i. July 2023 Free and Reduced Percentages

16th SECTION:

f.y.i – 16th Section Past Due Leases

f.y.i.- Mississippi Forestry Commission FY24 Annual Report

Approve 8 Year Appraisal Lease Amendment for AARIA, Inc., Motion by Board Member Howell, Seconded by Board Member Peterson, 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 8 Year Appraisal Lease Amendment for Kimberly Holcomb, Motion by Board Member Peterson, Seconded by Board Member Dobson, 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 8 Year Appraisal Lease Amendment for Erline Tait and William Tait State Lease No. 7185, Motion by Board Member Peterson, Seconded by Board Member Dickerson, 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 8 Year Appraisal Lease Amendment for Fred Lee, Motion by Board Member Howell, Seconded by Board Member Dobson, 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 8 Year Appraisal Lease Amendment for Ralph and Annette King, Motion by Board Member Peterson, Seconded by Board Member Howell, 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 8 Year Appraisal Lease Amendment for Erlene and William Tait State Lease No. 6759, Motion by Board Member Dobson, Seconded by Board Member Peterson, 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 8 Year Appraisal Lease Amendment for Jimmy Lane, Motion by Board Member Howell, Seconded by Board Member Peterson, 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 8 Year Appraisal Lease Amendment for Cole, Motion by Board Member Peterson, Seconded by Board Member Dobson, 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 Assignment of Lease Amendment from Cole to Ferguson, Motion by Board Member Peterson, Seconded by Board Member Howell, 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 8 Year Appraisal Lease Amendment for Tait and King, Motion by Board Member Dickerson, Seconded by Board Member Howell, 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 Lease Assignment from Tait and King to Riley, Motion by Board Member Howell, Seconded by Board Member Dobson, 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 8 Year Appraisal Lease Amendment for Dixie Properties, LLC., Motion by Board Member Dobson, Seconded by Board Member Howell, 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 8 Year Appraisal Lease Amendment for Holden, Motion by Board Member Peterson, Seconded by Board Member Dobson, 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 8 Year Appraisal Lease Amendment for Tibilier, Motion by Board Member Howell, Seconded by Board Member Peterson, 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 Dobson, to approve consent agenda, with the following vote taken:

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

Approve Flood Insurance Policy Renewal Proposals- Option A
Approve Request to Hold Public Auction on GovDeals.com on September 6, 2023 Beginning at 10:00am CST for the Sale of Surplus Copiers {MS 37-7-455 (2)}
Approve Purchase of Nine (9) New IC Diesel 71 Passenger School Buses
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Approve Contract for Lakendra No. Brewer for Speech and Language Services
Approve Insightful Solutions, LLC Contract (ESSER ARP Homeless 2.0 Funded)
Approve the Two-Year District-wide ASCA National Model Training for the 23/24 and 24/25 SY (ESSER ARP & TITLE FUNDED)
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Approve FY24 Federal Programs Fiscal and Programmatic Manual
Approve FY24 Homeless and Foster Care Manual
Approve JCTC Perkins Inventory Equipment Disposal
Approve Athletic Ticket Price Increase
Approve Service Order for VHS Roof Replacement- District Funded
Approve Annual Renewal of Regroup E-Rate Consultant Service Agreement

Approve ECM and SMM Foodservice Equipment Bid to Associated Food Equipment & Supplies. Federally Funded with CNP
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 Approve SMAC Football Stadium Facilities Use Agreement
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 Approve VHS Concessions Fundraisers
 Approve VHS Student Council Fundraisers
 Approve ECHS FFA Fundraiser Authorization
 Approve ECHS FFA Fundraiser Authorization
 Approve ECHS Robotics Fundraiser Authorization
 Approve Jackson County Technology Center Snack Cart Fundraisers
 Approve VMS Scholastic Book Fair Fundraiser
 Approve SMHS Fundraiser for Theatre
 Approve SMEE Fundraiser for Reading Fair
 Approve SMEE School Sponsored Fundraiser
 Approve SMHS Fundraiser for AFJROTC
 Approve SMEE PTO Fundraiser
 Approve Fundraiser Request for JCTC HOSA Students
 Approve ECLE Fundraiser Application- Concession Sales
 Approve ECUE Fundraiser Application- Concession Sales
 Approve ECMS Fundraiser Application- Concession Sales
 Approve SMEE Art Sponsored Fundraisers
 Approve SMHS Fundraiser for Culinary Arts
 Approve VHS Fundraisers
 Approve VMS Bookfair Fundraiser
 Approve FabLab Jackson County Fundraiser Grant from Roy Anderson Corporation
 Approve FabLab Jackson County Fundraiser Grant from Nuts, Bolts and Thingamajigs
 Approve FabLab Jackson County Fundraiser Grant from Singing River Electric
 Approve FabLab Jackson County Fundraiser Grant from Fab Foundation
 Approve FabLab Jackson County Fundraiser Grant from Keesler Federal Credit Union
 Approve ECAC Baseball Matching Grant
 Approve Donation to VHS Athletics from Bishop Insurance
 Approve SMMS Donation from Department of Marine Resources for Gifted Program
 Approve VHS Cheer Donation
 Approve ECHS Baseball Fundraiser Authorization-Baseball Booster Club Donation

Approve Donation of 8 Robot Kits from Mississippi State Department of Education to JCSD Students Through our Participation in the Elementary Computer Science Summer Institute
 Approve Travel Requests for SMUE to Attend Get Your Teach on Conference
 Approve Travel Request for Federal Grant Accountant to Attend SBA Course FY24
 Approve Travel Request for SpEd to Attend 20th Annual ADHD and Related Concerns Conference
 Approve Travel Request for Federal Programs to Attend Learning Forward’s 2023 Annual Conference
 Approve Travel Request for SpEd Director to Attend Multi-Tiered System of Supports- PBIS Tier 1 Conference
 Approve Travel Request for MAFEPD Board of Directors Meeting
 Approve Travel Requests for VMS to Attend CEC Conference
 Approve Travel Request for ECLE to Attend EMCED Legal Summit
 Approve Travel Request for JCTC to Attend RCU Pulse Training
 Approved REVISED Travel Request for Federal Programs to Attend SETESOL Conference
 Approve Travel Request for 7th Annual Creating Trauma Sensitive Schools Conference
 Approve the REVISED Travel Request for Magnolia State School Counselor Conference

f.y.i.- Superintendent Update

CLOSED SESSION: Motion by Board Member Dickerson, Second by Board Member Peterson enter into Closed Session at 5:57 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

EXECUTIVE SESSION: Motion to come out of closed session and enter into executive session, motion by Board Member Howell, Second by Board Member Peterson at 6:01 p.m., with the following vote taken:

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

Student Discipline

STUDENT DISCIPLINE CASE 01:23-24: No action was taken.

Legal/Personnel Matters

EXECUTIVE SESSION: Motion by Board Member Dickerson, Second by Board Member Peterson, to come out of Executive Session at 7:12 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

Motion by Board Member Dickerson, Second by Board Member Peterson to Amend Agenda by adding Item P.1., Resolution to Engage Legal Counsel to Pursue Legal Claims Against Certain Social Media Platforms 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

Motion by Board Member Peterson, Second by Board Member Dobson to Approve Resolution to Engage Legal Counsel to Pursue Legal Claims Against Certain Social Media Platforms 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 Seconded by Board Member Howell to adjourn at 7:14 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 7:14 p.m.

J. Keith Lee, Chairman

Attested by Jory Howell, Board Secretary

School Board Recognition

Board Meeting Date September 11, 2023

Submitted by James Hughey

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Cochran, Lainey	ECHS	Student	Girls State
				Elected Agricultural Commissioner
				Placed in the top 8
2.	Harvey, Natalie	ECHS	Student	Girls State
				Elected Governor Girls State
				Placed in the top 8
3.	Taylor, Jimmil	ECHS	Student	Boys Nation Named to joint chief of staff
				Boys State Placed 2 nd in primary governor election.
4.				

**** 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. ****



Jackson County School District

Office of Operations and Support

Buildings and Grounds

Project Name **ECUE Demolitions**
District New Construction

Board Date *September 2023*
• Project on Hold pending authorization to proceed

Project Name **SMUE HVAC Rejuvenation**
ESSER III

Board Date *September 2023*
• SMU- units are still on order.

Project Name **SMMS HVAC Rejuvenation**
ESSER II

Board Date *September 2023*
• Currently waiting on equipment to arrive.

Project Name **ECHS/ECMS Replace carpet with Tile**
ESSER II

Board Date *September 2023*
• ECHS- classrooms are complete; ECMS & ECHS dining halls will be complete next summer due to time constraints.

Project Name **VUE Demolition of A Building**
District New Construction

Board Date *September 2023*
• Project on hold pending authorization to continue

Project Name **SMAC Baseball Restrooms**
District New Construction

Board Date *September 2023*
• Project is on hold.

Project Name **SMAC Dugout Drainage Mitigation**
District New Construction

Board Date *September 2023*
• Project on HOLD

Project Name ECAC Bleachers

District New Construction

Board Date *September 2023*

- Maintenance to run power to presses boxes.

Project Name SMEE & SMNE Roofing Projects

District New Construction

Board Date *August 2023*

- All roofs at SMEE are covered and we are currently waiting on the trim, gutters and down spots to complete SMEE. SMNE is still pending the completion of SMEE.

Board Date *September 2023*

- Currently working on flashing at SMEE and SMNE roofing has begun.

Project Name SMUE & SMEE HVAC Replacement

ESSER III

Board Date *September 2023*

- Still waiting on equipment to arrive.

Project Name Vancleave HVAC Renovation

ESSER III

Board Date *September 2023*

- Equipment currently being order- project begins when equipment has been received.

Project Name VAC Flooring Replacement

ESSER II & III

Board Date *September 2023*

- Still installing flooring

Project Name VHS Roofing Project

District New Construction

Board Date *September 2023*

- Brad Patano is preparing roofing bid package.

District: Jackson County School District
Section: D - Fiscal Management
Policy Code: DJEJ - Payment Procedures

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

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

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

Legal Reference

MS Code as cited and MS 31-7-305

Adopted Date: 4/21/2022
Approved/Revised Date: 9/11/2023

General Guidelines

~~In as much as reasonably possible,~~ Payments for travel ~~should~~ **must** be made to vendors outside of the school district **when possible**. 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 **meets the requirements of Emergency Travel and** 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.

Purchase requisitions for expenses related to travel which require board approval shall not be approved prior to board approval.

~~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.

A Travel Return Checklist Form with appropriate supporting documentation must be submitted by each employee for all travel requiring board approval.

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

Travel within those counties considered to be Local, but requires an overnight stay, must use the procedures of Non-Local Travel. In order to be eligible for overnight lodging in areas considered as Local, the employee must travel a distance greater than 75 miles one way.¹

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. **If leaving from work**, mileage starts from the employee's primary work site. **If leaving from home, mileage starts from employee's primary work site or home (whichever is lesser)**. 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 and Prepaid Check Request Form will be submitted to the Business Office to be paid during the next prepaid check run.

If only the Travel & Expense Voucher is submitted, the claim will be added to the next board docket.

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

¹ Source: State of Mississippi Department of Education Employee Procedures Manual

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. **After attaching the Travel Request Form with Board Approved Stamp and the Prepaid Check Request Form to the purchase order**, 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 and Prepaid Check Request Form will be submitted to the business to be paid during the next prepaid check run.

If only the invoice is submitted, it shall be added to the next board docket.

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 and Prepaid Check Request Form will be submitted to the business to be paid during the next prepaid check run.

If only the invoice is submitted, it shall be added to the next board docket.

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 (**two quotes**) 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~~ and Prepaid Check Request Form will be submitted to the business office to be paid during the next prepaid check run.

If only the invoice is submitted, it shall be added to the next board docket.

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 (**two quotes**) 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, receipts, and Prepaid Check Request Form for expenses incurred to the Business Office to be paid during the next prepaid check run.

If only the Travel & Expense Voucher and receipts are submitted, the claim will be added to the next board docket.

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, receipts, and Prepaid Check Request Form will be submitted to the Business Office to be paid during the next prepaid check run.

If only the Travel & Expense Voucher and receipts are submitted, the claim will be added to the next board docket.

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. **If leaving from work**, mileage starts from the employee's primary work site. **If leaving from home**, mileage starts from employee's primary work site or home (whichever is lesser).

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 (overnight stay required)

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. **Receipts must be itemized, showing all items purchased.** 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, **receipts**, 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 **must be attached to the requisition.**

The ~~Student Activity Prepaid~~ 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 Prepaid~~ 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 (**two quotes**) on the most economical rental vehicle selected. The invoice may be signed by the employee.

The ~~Student Activity Prepaid~~ 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 Prepaid Check Request](#) and receipts for expenses incurred.

The [Student Activity Prepaid 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 Prepaid Check Request](#) must accompany the requisition.

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

The [Student Activity Prepaid 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 that require an overnight stay must be board approved prior to travel occurring and must follow the guidelines outlined under Non-Local Travel for Hotels, Rental Vehicles, Fuel/Mileage Reimbursements, and other expenses not listed below.

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 Prepaid Check Request must accompany the requisition. The Student Activity Prepaid 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 Prepaid Check Request must accompany the requisition.

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

The Student Activity Prepaid 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—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 (**two quotes**) 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, receipts, and Prepaid Check Request Form and receipts for expenses incurred to the Business Office to be paid during the next prepaid check run.

If only the Travel & Expense Voucher is submitted, the claim will be added to the next board docket.

School Field Trips—“Misc. Expenses”

This category for field trips includes other expenses known to be incurred during the course of the field trip. This can include souvenirs and the like for the students².

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

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

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

² Per Policy DK and [Miss. Code Ann. § 37-7-301](#)

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.

Post travel approval that does not meet these criteria shall not be submitted to the board for approval.

Upon approval, the school or department bookkeeper shall issue a purchase requisition payable to the employee, with 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 45 calendar days upon return from travel.

All local travel requiring payment for Registration Fees, **Hotel, and/or Meals** 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.

Copies of Receipts shall be uploaded to the appropriate purchase order within 30 calendar days of 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, (example: an email from the vendor prior to travel) 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 invoice~~, the employee will submit the Travel & Expense Voucher and receipts for expenses incurred to the Business Office.

If the Prepaid Check Request Form is submitted, the employee will be reimbursed on the next prepaid check run. Otherwise, the reimbursement will be added to the next board docket.

~~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.³

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 (7/1 and after)
1	1	GFA is NOT available	0.625
2	1	GFA is NOT available	0.625
	2	GFA is available	0.22
3	1	GFA is NOT available	0.625
	2	-For the person with a passenger, use the NOT available rate	0.625
		-For the person without a passenger, use the available rate	0.22
3	GFA is available	0.22	
4	1 or 2	GFA is NOT available	0.625
	3 or 4	GFA is available	0.22
5	1 or 2	GFA is NOT available	0.625
	3, 4, or 5	GFA is available	0.22

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

³ [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.⁴

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 # as School 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.

⁴ 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 **or rented** 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. (example: an email from the vendor prior to travel)
- The school board has approved the employee's Travel Request Form.
- A copy of the [Travel Request Form with Board Approved Stamp](#), invoice, and receipt, both dated after board approval, is attached to the purchase order. The purchase order shall be made out to the employee.

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

For all prepaid expenses: [Prepaid Check Request Form](#)

3. Why is an overnight stay required for meal reimbursement for employee travel?

IRS Publication 5137 (Fringe Benefit Guide) states, "To be excludable from wages, the travel must be substantially longer than an ordinary day's work, require an overnight stay or substantial sleep or rest." Based on this guidance, an overnight stay is required to avoid meal reimbursements from being included as taxable income.

4. Can a non-employee be reimbursed for travel related expenses?

No. Non-employees who travel for school related purposes do so at their own expense. This includes chaperoning school activities, MHSAA activities, field trips, etc.

5. Can fuel-expenses be prepaid?

No. Fuel expenses can be reimbursed on a prepaid check run upon return from travel, pending submission of the appropriate documentation.

6. Do I have an option of getting fuel reimbursement or mileage reimbursement?

No. Fuel reimbursement is the only option for using a district owned (or rented) vehicle. Mileage reimbursement is the only option for using a personal vehicle.

7. What is the breakdown on meals for breakfast, lunch, and dinner?

JCSD follows Mississippi DFA Maximum Daily Meal Reimbursement Rates. There is no per-meal breakdown or maximum rate per meal.

8. What happens if I lose my receipt? Can I use a statement from my financial institution (bank, credit card, etc.)?

An itemized receipt is required for reimbursement. In the event of a prepayment for meals (MHSAA and field trips), an itemized receipt is required for reconciling the prepayment.

A statement from your financial institution cannot be used as a substitute for an itemized receipt.

9. If an employee is traveling to a MHSAA activity to serve as a game administrator, does this have to be board approved? What if he or she is traveling separately from the students?

No. MHSAA activities involving students (even if traveling separately) do not require board approval.

APPLICATION TO PURCHASE VEHICLES OTHER THAN SCHOOL BUSES

Name of School District	School Board Approval Date:	Method of Payment Cash <input type="checkbox"/> or Loan* <input type="checkbox"/>
*If a loan, under what authority or how will the district repay the loan?		
VEHICLE INFORMATION		
Year/Make/Model		Pupil Transportation Service Vehicle <input type="checkbox"/>
		General Maintenance Service Vehicle <input type="checkbox"/>
Number to be Purchased	Diesel <input type="checkbox"/>	Faculty, Staff, Administrative Travel <input type="checkbox"/>
	Gasoline <input type="checkbox"/>	Driver Education <input type="checkbox"/>
	Electric <input type="checkbox"/>	Other <input type="checkbox"/>
NEW <input type="checkbox"/> USED <input type="checkbox"/>		TOTAL COST PER VEHICLE: \$
<p>Only vehicles with identical descriptions shall be submitted on the same form. It is the sole responsibility of the local school board to comply with all general purchase laws. In addition, the Mississippi Department of Education shall not approve the purchase of vehicles other than school buses to be used for the transportation of students to and from school or related events.</p>		
School District Completes This Section		
As Superintendent of this school district, I certify that the purchase of this vehicle complies with current general purchase laws and that this vehicle shall be properly identified as required by Miss Code Ann. § 25-1-87 and shall not be used for the transportation of students to and from school or related events.		
Superintendent's Signature and Date		Superintendent's Name (print)
Mississippi Department of Education Completes This Section		
Based on the information contained within this application, the local school board is authorized to order, to take delivery of, and pay for the vehicle(s) listed above.		
Pupil Transportation Administrator Signature and Date:		





Vehicle Locator

Detail Report for Customer

WALT MASSEY CHEVROLET
 1501 W PINE ST, HATTIESBURG, MS, 39401
 601-584-8451

Customer/Company: JACKSON COUNTY SCHOOL Sales Consultant:
 DISTRICT
 Address: undefined **IN Stock NOW**

Vehicle #1: 2023 Chevrolet Bolt EUV	VIN/Order #	MSRP	Stock #
	1G1FY6S07P4162173	\$30,185.00	HG62173
Additional Vehicle Information		- 300.00 DISCOUNT	
GM Marketing Information		# 29,885.00 Sell Price	

Body Style: 1FF48-2LT
 PEG: 2LT-Preferred Equipment Group
 Primary Color: GRC-Gray Ghost Metallic
 Trim: H1N-Jet Black Cloth Seating Surfaces
 Engine: N/A
 Transmission: MMF-Electric drive unit

425.00 DOC Fee
 10.00 Title Fee

30,320.00

Options: 2LT-Preferred Equipment Group
 A2X-Adjuster Driver Seat 8-way, Pwr Recline
 AEF-Window power operated, pass, exp up/down
 B32-Floor Mats, carpeted front
 B33-Floor Mats, carpeted rear
 CBT-DC Fast Charging Capability
 D06-Console, Front Compartment
 D31-Mirror, inside rearview manual day/night
 FE9-Emissions, Federal Requirements
 GK8-Storage, rear cargo, double floor
 GRC-Gray Ghost Metallic
 H1N-Jet Black Cloth Seating Surfaces
 IOS-Chevrolet Infotainment 3 Plus System
 KI3-Steering Wheel, Heated Automatic
 MCR-Receptacle Memory Card
 MMF-Electric drive unit
 N34-Steering Wheel, Leather Wrapped

PED-Chevy Safety Assist
 PPW-Phone Projection, Wireless
 PRF-3 years of OnStar Remote Access
 QBM-Tires P215/50R17 all season blackwall
 RSB-Aluminum Wheel, 17 X 7.0
 RSR-Rear Seat Reminder
 U2K-Sirius XM Satellite Radio
 UE1-OnStar
 UHX-Sensor Indicator Lane Keep Assist
 UHY-Low Speed Forward Automatic Braking
 UKC-Lane Change Alert
 VK3-Front License Plate Bracket
 VV4-OnStar with 4G LTE
 WPA-Driver Confidence Package
 WPT-Comfort Package
 XL8-FREQUENCIES RATING 433 MHZ

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

dannymoorman@waltmassey.com

WALT MASSEY Automotive

DANNY MOORMAN - 601-947-4559 - OFFICE

601-508-9413 - cell



Side by Side Comparison

	2023 Chevrolet Bolt EUV 1FF48 - 2LT P4162173	2023 Chevrolet Bolt EUV 1FF48 - 2LT P4182858	2023 Chevrolet Bolt EUV 1FF48 - 2LT CWVFK3
MSRP	\$30,185.00	\$32,525.00	\$29,290.00
PEG	2LT - Preferred Equipment Group	2LT - Preferred Equipment Group	2LT - Preferred Equipment Group
Primary Color	GRC - Gray Ghost Metallic	GSJ - Silver Flare Metallic	GAZ - Summit White
Trim	H1N - Jet Black Cloth Seating Surfaces	H69 - Jet Black Leather Seating Surfaces	H1N - Jet Black Cloth Seating Surfaces
Engine	N/A	N/A	N/A
Transmission	MMF - Electric drive unit	MMF - Electric drive unit	MMF - Electric drive unit

Different Options:

A2X - Adjuster Driver Seat 8-way, Pwr Recline	✓	✓	
B32 - Floor Mats, carpeted front	✓		✓
B33 - Floor Mats, carpeted rear	✓		✓
D31 - Mirror, inside rearview manual day/night	✓		✓
KI3 - Steering Wheel, Heated Automatic	✓	✓	
N34 - Steering Wheel, Leather Wrapped	✓	✓	
N52 - Steering Wheel, 3 spokes, Deluxe			✓
PDH - LPO: Interior Protection Package		✓	
PWW - Wheel 17 X 7.0, Aluminum		✓	
RSB - Aluminum Wheel, 17 X 7.0	✓		✓
VAV - LPO: All-weather Floor Mats		✓	
VK3 - Front License Plate Bracket	✓		
VLI - LPO: Cargo mat		✓	
WGQ - Redline Edition		✓	
WPT - Comfort Package	✓	✓	
WPU - Comfort and Convenience Package		✓	
WTV - Redline Appearance Decal package		✓	

Same Options:

AEF - Window power operated, pass, exp up/down	✓	✓	✓
CBT - DC Fast Charging Capability	✓	✓	✓
D06 - Console, Front Compartment	✓	✓	✓
FE9 - Emissions, Federal Requirements	✓	✓	✓
GK8 - Storage, rear cargo, double floor	✓	✓	✓
IOS - Chevrolet Infotainment 3 Plus System	✓	✓	✓
MCR - Receptacle Memory Card	✓	✓	✓
PED - Chevy Safety Assist	✓	✓	✓
PPW - Phone Projection, Wireless	✓	✓	✓

PRF - 3 years of OnStar Remote Access	✓	✓	✓
QBM - Tires P215/50R17 all season blackwall	✓	✓	✓
RSR - Rear Seat Reminder	✓	✓	✓
U2K - Sirius XM Satellite Radio	✓	✓	✓
UE1 - OnStar	✓	✓	✓
UHX - Sensor Indicator Lane Keep Assist	✓	✓	✓
UHY - Low Speed Forward Automatic Braking	✓	✓	✓
UKC - Lane Change Alert	✓	✓	✓
VV4 - OnStar with 4G LTE	✓	✓	✓
WPA - Driver Confidence Package	✓	✓	✓
XL8 - FREQUENCIES RATING 433 MHZ	✓	✓	✓

Disclaimer:

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APPLICATION TO PURCHASE VEHICLES OTHER THAN SCHOOL BUSES

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*If a loan, under what authority or how will the district repay the loan?		
VEHICLE INFORMATION		
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		General Maintenance Service Vehicle <input type="checkbox"/>
Number to be Purchased	Diesel <input type="checkbox"/>	Faculty, Staff, Administrative Travel <input type="checkbox"/>
	Gasoline <input type="checkbox"/>	Driver Education <input type="checkbox"/>
	Electric <input type="checkbox"/>	Other <input type="checkbox"/>
NEW <input type="checkbox"/> USED <input type="checkbox"/>		TOTAL COST PER VEHICLE: \$
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Mississippi Department of Education Completes This Section		
Based on the information contained within this application, the local school board is authorized to order, to take delivery of, and pay for the vehicle(s) listed above.		
Pupil Transportation Administrator Signature and Date:		





Vehicle Locator

Detail Report for Customer

WALT MASSEY CHEVROLET
 1501 W PINE ST, HATTIESBURG, MS, 39401
 601-584-8451

Customer/Company: undefined Sales Consultant:
 Address: undefined *ORDERED IN SYSTEM*

Vehicle #1: 2023 Chevrolet Bolt EUV	VIN/Order #	MSRP	Stock #
	CWVFK3	\$29,290.00	N/A

Additional Vehicle Information

GM Marketing Information

Body Style: 1FF48-2LT
 PEG: 2LT-Preferred Equipment Group
 Primary Color: GAZ-Summit White
 Trim: H1N-Jet Black Cloth Seating Surfaces
 Engine: N/A
 Transmission: MMF-Electric drive unit

Options: 2LT-Preferred Equipment Group
 AEF-Window power operated, pass, exp up/down
 B32-Floor Mats, carpeted front
 B33-Floor Mats, carpeted rear
 CBT-DC Fast Charging Capability
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 GK8-Storage, rear cargo, double floor
 H1N-Jet Black Cloth Seating Surfaces
 IOS-Chevrolet Infotainment 3 Plus System
 MCR-Receptacle Memory Card
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 N52-Steering Wheel, 3 spokes, Deluxe

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 PRF-3 years of OnStar Remote Access
 QBM-Tires P215/50R17 all season blackwall
 RSB-Aluminum Wheel, 17 X 7.0
 RSR-Rear Seat Reminder
 U2K-Sirius XM Satellite Radio
 UE1-OnStar
 UHX-Sensor Indicator Lane Keep Assist
 UHY-Low Speed Forward Automatic Braking
 UKC-Lane Change Alert
 VV4-OnStar with 4G LTE
 WPA-Driver Confidence Package
 XL8-FREQUENCIES RATING 433 MHZ

- 300.00 DISCOUNT
28990.00 SELL PRICE
425.00 DOC FEE
10.00 TITLE FEE

\$ 29,425.00

WALT MASSEY AUTOMOTIVE
DANNY MOORMAN - 601-947-4559 - OFFICE
601-508-9413 - CELL



Side by Side Comparison

	2023 Chevrolet Bolt EUV 1FF48 - 2LT P4162173	2023 Chevrolet Bolt EUV 1FF48 - 2LT P4182858	2023 Chevrolet Bolt EUV 1FF48 - 2LT CWVFK3
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Primary Color	GRC - Gray Ghost Metallic	GSJ - Silver Flare Metallic	GAZ - Summit White
Trim	H1N - Jet Black Cloth Seating Surfaces	H69 - Jet Black Leather Seating Surfaces	H1N - Jet Black Cloth Seating Surfaces
Engine	N/A	N/A	N/A
Transmission	MMF - Electric drive unit	MMF - Electric drive unit	MMF - Electric drive unit

Different Options:

A2X - Adjuster Driver Seat 8-way, Pwr Recline	✓	✓	
B32 - Floor Mats, carpeted front	✓		✓
B33 - Floor Mats, carpeted rear	✓		✓
D31 - Mirror, inside rearview manual day/night	✓		✓
KI3 - Steering Wheel, Heated Automatic	✓	✓	
N34 - Steering Wheel, Leather Wrapped	✓	✓	
N52 - Steering Wheel, 3 spokes, Deluxe			✓
PDH - LPO: Interior Protection Package		✓	
PWW - Wheel 17 X 7.0, Aluminum		✓	
RSB - Aluminum Wheel, 17 X 7.0	✓		✓
VAV - LPO: All-weather Floor Mats		✓	
VK3 - Front License Plate Bracket	✓		
VLI - LPO: Cargo mat		✓	
WGQ - Redline Edition		✓	
WPT - Comfort Package	✓	✓	
WPU - Comfort and Convenience Package		✓	
WTV - Redline Appearance Decal package		✓	

Same Options:

AEF - Window power operated, pass, exp up/down	✓	✓	✓
CBT - DC Fast Charging Capability	✓	✓	✓
D06 - Console, Front Compartment	✓	✓	✓
FE9 - Emissions, Federal Requirements	✓	✓	✓
GK8 - Storage, rear cargo, double floor	✓	✓	✓
IOS - Chevrolet Infotainment 3 Plus System	✓	✓	✓
MCR - Receptacle Memory Card	✓	✓	✓
PED - Chevy Safety Assist	✓	✓	✓
PPW - Phone Projection, Wireless	✓	✓	✓

PRF - 3 years of OnStar Remote Access	✓	✓	✓
QBM - Tires P215/50R17 all season blackwall	✓	✓	✓
RSR - Rear Seat Reminder	✓	✓	✓
U2K - Sirius XM Satellite Radio	✓	✓	✓
UE1 - OnStar	✓	✓	✓
UHX - Sensor Indicator Lane Keep Assist	✓	✓	✓
UHY - Low Speed Forward Automatic Braking	✓	✓	✓
UKC - Lane Change Alert	✓	✓	✓
VV4 - OnStar with 4G LTE	✓	✓	✓
WPA - Driver Confidence Package	✓	✓	✓
XL8 - FREQUENCIES RATING 433 MHZ	✓	✓	✓

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**RESOLUTION OF THE JACKSON COUNTY BOARD OF EDUCATION
AUTHORIZING DONATION OF SURPLUS LIBRARY BOOKS
TO ST MARTIN HIGH SCHOOL ABILITY CLUB (LIFE SKILLS BOOSTER)**

WHEREAS, the St Martin High School of the Jackson County School District has identified out of date library books, that are no longer needed; and

WHEREAS, the St Martin High School Ability Club (Life Skills Booster), desires to conduct a fundraiser to sell the out of date library books at a nominal price, and the St Martin High School Librarian has requested, a copy of which has been attached hereto, the Jackson County Board of Education donate the out of date library books to the St Martin High Ability Club for use in a fundraiser to benefit the St Martin High Life Skills Program; and

WHEREAS, pursuant to Miss Code Ann. § 17-25-25(5), the Board of Education may dispose of surplus personal property that it has determined to have a fair market value of zero in any manner it deems appropriate and in its best interest; and

BE IT, THEREFORE, FOUND, that the listed hereinabove out of date library books have no remaining market value, or sentimental value, and the donation of such to the St Martin High Ability Club for use in a fundraiser is in the best interest of the Board of Education; and

BE IT, THEREFORE, RESOLVED that the listed hereinabove out of date library books, being no longer needed by the School District and having a fair market value of zero, be donated to the St Martin High Ability Club for use in a fundraiser, as it is in the best interest of the School District and the Jackson County Board of Education; and

BE IT, THEREFORE, RESOLVED that the Board of Education hereby authorizes the St Martin High Librarian to remove the out of date library books, as described in the attachment, from the School District's inventory, and authorizes the St Martin Librarian and President of the Board to execute any documents necessary to transfer ownership to the St Martin High Ability Club.

The motion to approve the foregoing resolution was made by Board Member _____, seconded by Board Member _____, and the following vote was recorded:

Board Member	For	Against	Abstain	Absent
Glenn A. Dickerson	()	()	()	()
Amy Dobson	()	()	()	()
Jory Howell	()	()	()	()
J. Keith Lee	()	()	()	()
Amy Peterson	()	()	()	()

RESOLVED, this 11th day of September 2023.

ATTEST:

BOARD SECRETARY

BOARD PRESIDENT

(PRINT NAME)

(PRINT NAME)

To: Ryan Earley, Jackson County School District Business Manager

From: Leah Dunkin, St. Martin High School Media Specialist

Date: August 31, 2023

Re: Request to donate out of date library books

Mr. Earley,

The St. Martin High School Library is requesting permission to donate out of date library books to the Life Skills Booster Club, The Ability Club, of St. Martin High School.

Part of the life skills curriculum includes activities that will prepare students to earn an income through various types of work. The Ability Club would like to coordinate a Book Sale and give the students the opportunity to participate in the process.

The students will utilize many valuable life skills such as researching and setting valuation, marketing, packaging, delivering to the post office, customer service skills, counting money, and etc.

Following the weeding guide from the Mississippi Department of Education, the books that have been selected do not need to remain in the collection at SMHS.

The books will be sold at Fair Market Value and the proceeds will be deposited into the Ability Club Booster Account for the benefit of the Life Skills Program at SMHS.

If possible, the library would like to donate regularly weeded books to the Ability Club. All weeded titles would be submitted for approval.

I believe this to be a wonderful opportunity for our students to learn business skills. Although the books do not meet the qualifications to remain in our collection, they still have value to those who have a love for old books.

Thank you,



Leah Dunkin
SMHS Librarian

 111300 Yellowjacket Road, OS, MS,
39564

 228-263-3420

 leah.dunkin@jcsd.ms



To: School Board Members

From: Ryan Earley, Business Manager

Date: September 5, 2023

Subject: Plant Daniel and Millage Rate Update

This is an update on our current millage rate, MS Power's 2023 assessed valuation, and Florida Power & Light (FPL) investment in Plant Daniel.

On Wednesday, August 16th I received a phone call from Josh Eldridge regarding our ad valorem request for 2023-2024. Mr. Eldridge informed me that the public utility assessment was going to be dropping by \$21 million dollars due to a decrease in MS Power's assessed valuation. At that time, Mr. Eldridge shared preliminary numbers, breaking down the district-wide assessment by category. Although some categories like Real, Personal, and Homestead valuations increased by more than \$15 million, this increase was more than offset by the large decrease in public utilities (\$21 million) and small decreases in auto (\$240,000) and mobile homes (\$163,000).

State public utilities assessed valuation has steadily increased each year since 2018-2019 from \$194 million to \$225 million last year. It was anticipated that this increase would increase in the current budgeting process. It was estimated the millage rate with the current FY24 budgeting plan would increase by less than 1 mill including debt service. Unfortunately, preliminary estimates now show our millage rate will now increase roughly an additional 1.25 to 1.5 mills with our resulting operating millage somewhere around 54.5 mills.

I inquired with Mr. Eldridge about the reasoning for the large, unexpected drop in public utilities. He wasn't certain either of why there would be such a large drop and he gave me the go ahead to reach out to the Mississippi Department of Revenue (MSDOR) and Mississippi Power (MS Power) representatives on behalf of the county and school district.

On Thursday, August 17th (day after I spoke with Mr. Eldridge), I reached out to Jeff Coleman, Property Assessment, Exemptions and Public Utilities at the MSDOR and spoke via phone and then conversed via email. Mr. Coleman provided me with contact information of the individual at MS Power that supplied their numbers. Mr. Coleman also provided me with assessed valuation apportionment numbers for our county that was supplied by MS Power.

On Monday, August 21st (a couple days after speaking with Mr. Coleman) I reached out to Elizabeth Garner, MS Power Property Accounting, to get more information on the financials that were supplied to the MSDOR and learn more about the assessment and apportionment process. Ms. Garner set up a meeting with me and Don Wilson, Assistant Controller at MS Power. That meeting took place Thursday, August 31 at 7:30am.

During the meeting with Mr. Wilson, we discussed the assessment and apportionment process from beginning to end. What I learned is that MS Power supplies MSDOR with financial statements including income statements, balance sheets, cash flow statements, and FERC Form 1. They also supply Schedule C which breaks out plant and service assets (not county-type specific). MSDOR then takes these numbers and plugs it into an assessed valuation model that uses three methodologies to arrive at a true value of the assets for property tax purposes. The three methodologies include Income (70%), Cost (20%), and Market (10%). The income methodology uses the 3-year average of net operating income and applies a plant multiplier to it. The cost methodology uses the book value of the assets and deferred tax liabilities. The market methodology uses an equity model to calculate equity and book value to calculate debt to arrive at plant value.

Combined the three methodologies produce the true value that is then handed back to the utility (in this case MS Power). The true value is broken out by the three methodologies when given to the utilities. It is important to understand that the true value is a value for the entire enterprise (MS Power) across the entire state. The apportionment of this true value to each of the counties in the state that the utility operates in is left to the utility to calculate. Mr. Wilson stated that MS Power uses original cost of assets (generation, transmission, distribution) to apportion the true value or assessed value. In general, total production equipment value generally increases over time. In other words, newer assets placed in service cost more due to inflation and receive more weight in the apportionment process. However, Mr. Wilson believes the impact on the county level is generally minimal as MS Power is consistently building assets across the state.

After the meeting at 7:30am with Mr. Wilson, I attended a meeting at the County complex in Pascagoula with Josh Eldridge and Brian Fulton, County Administrator, as well as Matthew Fall, Area Manager for MS Power. At this meeting, Mr. Fall confirmed that it is MS Power's intention to decommission its share of the coal units at Plant Daniel in December 2027 as outlined in the IRP MS Power filed with the Public Service Commission in spring of 2021. Mr. Fall provided an update regarding the ownership of the coal units and now the interest is no longer an undivided interest but rather a divided interest that is split with Florida Power & Light (FPL).

FPL notified MS Power in 2018 that it intended to decommission their interest. Most recently, FPL made it known that they do not intend on operating their unit beyond January 2024 and the impact on assessed valuation and in-lieu remains unclear. FPL continues to have a 50/50 interest in all common coal generating assets including the scrubber. FPL is now owned by NextEra.

MS Power has no intention of agreeing to terminate the in-lieu agreement early with FPL. After the in-lieu agreement runs out, MS Power anticipates operating the coal units and scrubber for an additional year at which time the valuation of such units will fall under the 3-methodology approach of MSDOR. The apportionment of the valuation would then include the original cost of the scrubber project. Once the coal units and scrubber are decommissioned, it is the intention of MS Power to still include the

original cost of the scrubber and coal units in the apportionment of its assessed valuation and MSDOR seems to be OK with that handling. However, there is uncertainty with this handling to some extent.

If/when the scrubber is dismantled, the apportionment would no longer include the scrubber costs. Mr. Fall does not believe it can be demolished easily due to underground lines running throughout the plant. Rather Mr. Fall believes that if/when the scrubber is dismantled it will have to be piece by piece and there is no timeline for this at this time.

How the above impacts our assessed valuation, millage rate, and budget going forward remains to be seen. I will be pursuing every alternative revenue opportunity there is to replace the lost revenue from FPL's interest which seems to be a given and MS Power's interest which is uncertain. One present alternative revenue opportunity is potentially partnering with MS Power on utility scale solar project(s) on Jackson County School District 16th section land sited in either St Martin, Vancleave, and/or Hurley that would come online near the close of the coal units in December 2027.

We should know more come the spring of 2024 whether FPL decommissions its unit, sells its interest, or walks away from its investment. We will also know more about MS Power's Net Operating Income for 2023 when it releases its annual report in February 2024. Until then, it is my recommendation that JCSD remain flexible and keep its options open as much as possible with respect to long-term financial planning, strategic planning, and local industry partnerships. We should refrain from any personnel decisions until February 2024 at the earliest.

Please let me or Mr. Baggett know of any further investigation the school board would like me to conduct.



Proposal of Insurance

Prepared for:

Jackson County School District

Presented by:

Todd Dalton
Risk Advisor

Sara Hollis
Account Manager

9/6/2023

IMPORTANT PLEASE READ

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

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

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

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

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

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

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

The solvencies of the insurance carriers that you select are of utmost importance. Unless notified otherwise, all carriers have an AM 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.

JACKSON COUNTY SCHOOL DISTRICT'S SERVICE TEAM

The following individuals are dedicated to providing service for your insurance needs.

TEAM MEMBER	HOW THEY CAN HELP	CONTACT NUMBERS	EMAIL ADDRESS
Todd Dalton Producer	Gathers your risk information and oversees and executes resources and services.	(228) 366-8376	todd.dalton@cadenceinsurance.com
Sara Hollis Account Manager	Manages and implements all day-to-day changes and any services you need.	(228) 366-8740	sara.hollis@cadenceinsurance.com
Renee King Claims Specialist	Reports, monitors and assists with problematic claims.	(228) 563-6110	renee.king@cadenceinsurance.com
Lisa Butler Surety	Coordinates and manages the issuance of all types of bonds.	(228) 563-6167	lisa.butler@cadenceinsurance.com
Donald McDowell Loss Prevention	Helps you proactively prevent, reduce and manage exposures while reducing the frequency and severity of losses.	(228) 563-6364	donald.mcdowell@cadenceinsurance.com
Pam Thomas Employee Benefits	Designs, implements and manages your employee benefits program.	(228) 863-5362	pam.thomas@cadenceinsurance.com
James Moody Employee Benefits	Designs, implements and manages your employee benefits program.	(228) 363-3462	james.moody@cadenceinsurance.com

WORKERS' COMPENSATION & EMPLOYERS' LIABILITY

Issuing Company: Bridgefield Employers Insurance Company (Summit)

Policy Term: October 1, 2023 to October 1, 2024

Named Insured

NAMED INSURED	FEIN #
Jackson County School District	64-6000513

Limits

COVERAGE DESCRIPTION	LIMITS
1. Coverage A: MS	Statutory; as prescribed by the applicable state(s) Workers' Compensation law;
2. Coverage B: (Employer's Liability Insurance) Bodily Injury by Accident Bodily Injury by Disease Bodily Injury by Disease	\$1,000,000 – each accident \$1,000,000 – each employee \$1,000,000 – policy limit
3. Other States Insurance	

This proposal addresses the states you have indicated per the application. If you have employees working in other states or you go into a state not included, you must advise us promptly. Not indicating the additional states on your policy can result in large regulatory fines, or reduced or no coverage as described in your policy.

Experience Modification

Renewal	Expiring
.96	1.00

Classifications - Estimated Annual

STATE	LOC#	CODE	CATEGORIES AND DUTIES	EXPIRING PAYROLL	EXPIRING RATE	CURRENT PAYROLL	CURRENT RATE
MS	1	8868	School: Professional Employees & Clerical	\$53,015,948	0.35000	\$54,004,114	0.31000
MS	1	7380	Drivers-Commercial	\$2,836,851	3.41000	\$3,000,617	2.63000
MS	1	9101	SCHOOL-ALL OTHER EMP&DRIV	\$3,031,224	2.83000	\$3,210,949	2.18000
Totals				\$ 58,884,023		\$ 60,215,680	

Policy Subject to Audit

The proposed premium is based on the above estimates of annual exposures. This policy will be audited.

PREMIUM SUMMARY

COVERAGE	2022/2023 EXPIRING	2023/2024 RENEWAL
Worker's Comp	\$278,007 (Liberty)	\$264,016 (Summit)
<i>Recommendation: Summit</i>		
TOTAL ANNUAL PREMIUM		\$264,016

MARKETS APPROACHED

CARRIER	RESPONSE
Summit (Recommended)	Quoted \$264,016
Liberty Mutual (incumbent)	Quoted \$314,205
LUBA	Quoted \$277,965
Accident Fund	Declined. Unable to compete
AmFed	Indication \$320,000
Berkley	Quoted. \$384,430
Eastern	Indication \$400,000
Employers	Declined due to loss experience
Hartford	Quoted \$275,908
MS Muni	Declined.
MSBA	<i>Awaiting quote</i>
Peachtree	Declined due to claim history
State Auto	Declined. Unable to compete
Zenith	Indication \$400,000

UNDERSTANDING BEST'S FINANCIAL STRENGTH RATINGS

A Best's Financial Strength Rating can be assigned to an insurance company on an interactive or non-interactive basis. In both cases, the rating scale and descriptors are:

SECURE	VULNERABLE
A++, A+ (Superior)	B, B- (Fair)
A, A- (Excellent)	C++, C+ (Marginal)
B++, B+ (Good)	C, C- (Weak)
	D (Poor)
	E (Under Regulatory Supervision)
	F (In Liquidation)
	S (Suspended)

FINANCIAL SIZE CATEGORY				
Class	Adj. PHS (\$ Millions)		Class	Adj. PHS (\$ Millions)
I	Less than 1		IX	250 to 500
II	1 to 2		X	500 to 750
III	2 to 5		XI	750 to 1,000
IV	5 to 10		XII	1,000 to 1,250
V	10 to 25		XIII	1,250 to 1,500
VI	25 to 50		XIV	1,500 to 2,000
VII	50 to 100		XV	2,000 or greater
VIII	100 to 250			

COVERAGE DISCUSSION CHECKLIST

These items are for discussion only and do not represent all of your potential exposures. This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.

PROPERTY

- ✓ Accounts Receivable / Valuable Papers
- ✓ Equipment Breakdown
- ✓ Electronic Data Processing Equipment
- ✓ Equipment Floaters
- ✓ Flood / Earthquake / Wind
- ✓ Ordinance or Law
- ✓ Business Income / Extra Expense / Loss of Rents
- ✓ Signs / Glass
- ✓ Off-Premises Power Failure
- ✓ Cargo
- ✓ Riot & Commotion
- ✓ Certified and Non-Certified Terrorism
- ✓ Dependent Property

CRIME

- ✓ Employee Dishonesty
- ✓ ERISA
- ✓ Forgery or Alteration
- ✓ Money and Securities
- ✓ In-Transit
- ✓ Money Orders / Counterfeit Money
- ✓ Computer Crime
- ✓ Computer Fraud
- ✓ Funds Transfer Fraud
- ✓ Claims Expense

OTHER

- ✓ Foreign Coverage
- ✓ Kidnap and Ransom
- ✓ Travel Accident
- ✓ Aviation

LIABILITY

- ✓ Employee Benefits
- ✓ Directors and Officers
- ✓ Employment Practices
- ✓ Fiduciary
- ✓ Cyber
- ✓ Liquor
- ✓ Pollution
- ✓ Product Recall
- ✓ Professional / Errors and Omissions
- ✓ Stop-Gap Workers' Compensation
- ✓ Garage
- ✓ Railroad Protective
- ✓ Terrorism
- ✓ MCS-90
- ✓ Employees As Insureds

AUTOMOBILE

- ✓ Drive Other Car
- ✓ Hired / Non-Owned Auto Liability
- ✓ Hired Car Physical Damage

WORKERS' COMPENSATION

- ✓ U.S. Longshoremen's and Harbor Workers
- ✓ Jones Act
- ✓ Maritime
- ✓ Stop-Gap
- ✓ Foreign

EXCESS LIABILITY

- ✓ Terrorism

ACCEPTANCE OF PROPOSAL

Jackson County School District

Please bind coverage as proposed by Cadence Insurance, effective ___10/1/2023__.

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

The presented commercial policy does not include coverage for the following. You can purchase a separate policy insuring against these hazards, if you would like more information or a quote let us know. Please initial next to each hazard verifying you are aware that these coverages are **NOT** included.

_____ Earthquake Insurance

_____ Cyber Insurance

_____ Flood Insurance

_____ EPLI Insurance

Binding Subjectivities

Date Signed

Authorized Signature of Named Insured

Title

Print Name

Reporting a Claim

At Cadence Insurance our mission is to provide you the highest standard of customer service in your time of need. Knowing what to do after an incident occurs is the key to avoiding further loss and getting your claim handled smoothly. The information in this document serves as a guideline for responding to and reporting various types of incidents or claims and is not a confirmation of coverage.

If your local agent's office is temporarily closed due to a weather related event, call any of our other offices or your insurance company directly. To find a location near you, visit us at CadenceInsurance.com.

We're here to accept your claim both online and over the phone—whatever is most convenient for you.

Report A Claim 24/7



Call Us

Contact your Cadence Insurance agent during our normal business hours Monday - Friday 8:00 am to 4:30 pm (CT) or call our claim reporting service at (877) 897-9312.



Submit a Claim Online

Click [here](#) to submit a claim online from your desktop or mobile device, or visit us at CadenceInsurance.com to Report a Claim.

Online claims are handled during our normal business hours Monday - Friday 8:00 am to 4:30 pm (CT). Claims received outside of our normal business hours will be handled on the following business day.



After-Hours Claim Reporting Service: (877) 897-9312

If you have a severe loss event that requires immediate reporting outside of our normal business hours, call (877) 897-9312. Once you have reported your claim, a member of our claims team will contact you if they have questions or need additional information.

NOTE: Workers Compensation claims must be reported directly by the employer to the workers compensation insurance company.

Every day, Cadence Insurance employees work together for one purpose:

To provide the highest standard in insurance services for our clients. We operate globally as a member of the Worldwide Broker Network.



Licensed in all 50 states



4th largest insurance network in the world



130+ years of exceptional client service



Average employee tenure of 11+ years



20+ years of investment in analytics and data-driven solutions

Property & Casualty

Product Expertise

- Captives
- Cyber Liability
- Difference in Conditions
- Executive Risk
- Malpractice Liability
- Representations and Warranties
- Stock Throughput

In-House Capabilities

- Claims Analysis & Updates
- Claims Management & Advocacy
- Contract Reviews
- Experience Mod (E-Mod) Analysis
- Exposure Analytics
- Loss Control
- Predictive Catastrophe Analytics
- Stewardship Reporting

Resources & Services

- Certificate Issuance
- Certificate Tracking
- Cyber Security Protection
- Disaster Recovery/Business Continuity
- DOT Expertise
- Online Client Portal
- Online Risk Management Center
- Pre-Build Consultations
- Personal Insurance Premier Client Group
- Property/ISO Reviews
- Safety Audits
- Workers' Compensation Injury Triage

Personal Lines

- Auto
- Home
- Flood
- Life
- Long-Term Care
- Accident
- Medical
- Dental
- Vision
- Travel
- Umbrella
- Personal Inland Marine
- Watercraft
- Personal Builder's Risk
- Valuable Items

Employee Benefits

Cost Control

- Custom Plan Development
- Data & Claim Analytics
- Actuarial Services
- Benchmarking

Enrollment Support

- Employee Education
- Online Benefits Enrollment
- Call Center
- Customized Communication

HR & Technology

- Payroll and Tech Consulting
- On-Site Support & Training
- Employee Handbooks
- Compensation Design
- HR Audits
- Job Descriptions
- Classification Tools

ACA Tools

- ACA Compliance Review & Strategy
- ACA Reporting Tool

Compliance

- In-House Counsel
- Healthcare Reform Consulting
- Employer Notices Review
- ERISA Compliance (SPD and 5500 Filing)
- Employment Practices & Policies Consulting
- Government Filings & Audits Support
- Educational Seminars & Newsletters

Employer Education

- Live Seminars & Online Webinars
- Legislative Updates



Contact your representative, visit [CadenceInsurance.com](https://www.CadenceInsurance.com), or connect with us to learn more.

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CadenceInsurance.com  



RESOURCES AND SERVICES OVERVIEW

LOSS ANALYTICS/STEWARDSHIP | *No Additional Cost*

Data alone is not enough – data must be analyzed and correlated to the client’s operation. Cadence Insurance data analysis of exposures and claim history provides valuable insight for loss prevention and marketability. Key components include:

- Executive Summary with performance evaluations for 5-10 years
- Claims Analysis including frequency and severity trends, loss ratio, multiple claimants, etc.
- Experience Modifier Analysis
- Recommendations for Safety Improvements and Claim Strategies

CLAIMS MANAGEMENT | *No Additional Cost*

The claims experience is a critical “moment of truth” for clients. Our priority is ensuring our clients have the best claim expertise available. We have strong claim advocates that will lead you through the claim process. Our claim advocates will assist with all aspects of the claim, including:

- Establish customized claim processes on specialty lines of coverage
- Reporting claims on your behalf
- Claim follow-up and tracking
- Assist with coverage interpretations and disputes
- Settlement negotiations
- 24/7 claim reporting

CLIENT PORTAL | *No Additional Cost*

Allows expanded client communication channels. Port access will provide your organization functionally for:

- Issuing certificates
- Printing auto ID cards, if applicable
- Access to documents such as policies, applications and endorsements
- Make payments
- Report a claim

CARE (Claims Analysis Reviewing Experience Mod Program) | *No Additional Cost*

Cadence Insurance CARE Team carefully reviews your experience modifier two critical times a year, once at the unit stat date when your mod is promulgated and again at renewal time. Claims are a major contributing cost driver for businesses, specifically workers’ compensation claims. Understanding our clients’ experience modifiers (E-Mods) and making necessary changes can significantly reduce workers’ compensation costs while improving employee safety. By reducing E-Mod just 0.01, a company can reduce its workers’ compensation premiums by up to 1%. Cadence Insurance employs experienced work comp adjusters that advocate on your behalf, ensuring that our CARE program audits every workers’ compensation claim with reserves above \$5,000, any claim with indemnity (lost time) reserves, or any claim open longer than 180 days. We will make certain your E-Mod is properly calculated and is at its lowest possible point.

WORKERS’ COMPENSATION INJURY TRIAGE | *Fee-Based on Work Comp Claim Count*

Cadence Insurance offers a work comp injury triage service to help mitigate and control workers’ compensation loss costs and free supervisors from making medical decisions. This triage service provides immediate access to a registered nurse 24/7 for workplace injuries, promotes efficient claim reporting, immediate treatment recommendations, and reduces unnecessary claims and claim costs. It also may decrease E-Mods, reduce paperwork, and lower administrative expenses.

CATASTROPHE ANALYTICS | Property Limit Intelligence | *No Additional Cost*

The practice of using computer algorithms to estimate your Probable Maximum Loss (PML) and Average Annual Loss (AAL) as it pertains to your specific risk regarding natural catastrophes and terrorism. Valuable information which is used for purchasing appropriate insurance limits and negotiating preferential pricing with carriers.



LOSS FORECASTER | Underwriting | *No Additional Cost*

Loss Forecaster provides actuarial computations for loss development and reserve analysis based on variables of your industry and specific exposures. The data trending can be applied to workers' compensation, general liability, products liability, and automobile liability lines of coverage to provide better pricing guidance to carriers.

LOSS CONTROL | *No Additional Cost* | *Special Projects: Fee-Based*

Our extensive Loss Control Team has unique qualities and skills across many types of industries. Our consultants bring overlapping and complementary experience to the team. Having a strong network allows us to be adaptable to your needs. Whether you're a CEO looking for business success at a strategic level, a CFO looking to optimize the bottom line, or a safety manager trying to improve employee safety, we've got you covered.

LOSS CONTROL | Transportation Cab Analysis | *No Additional Cost*

Cadence Insurance understands the challenges presented to our insureds when underwriting DOT regulated fleets. FMCSA scores have become a focal point in negotiating rates and market placement. Enhancement of these scores is our number one priority for our insureds. Utilizing innovative tools, we promote score improvement while demonstrating the best possible results to insurance carriers. Ultimately, our customers obtain financial benefit from fewer DOT inspections.

SUCCEED | Risk Management Center | *\$500 Annual Fee*

A web-based learning management system with safety and risk management tools designed to create efficiencies for your organization. Features include an Online Training Library, Incident Track/Trending, Claim Reporting, SDS Management, COI Contract Comparison and Tracking, and Job Description Tracking. Succeed is designed to improve risk management, loss control prevention, and OSHA compliance. This service is a good fit for any organization that wants to proactively manage its risk and develop effective workplace safety programs to reduce claims, losses, and associated costs. Succeed is accessible from any form of technology.

SAFERHUB | Risk Management Center | *Fee-Based by User*

A web-based learning management system with safety training management, compliance, and certification solutions focused on Driver Training, DOT Compliance, and Safety. The Learning Management System (LMS) provides access to courses from any computer or mobile device. Organizations can easily schedule, track and manage training. The training solutions are flexible, customizable, and interactive. Employees can access assigned documents including but not limited to Training Completion Certificates, Safety Data Sheets, Manuals, Policies, Certificates, Evaluation Forms, and more that can be available with a click.

PEOPLE RISK MANAGEMENT | Human Resources | *No Additional Cost in Most States*

A cloud-based platform of integrated HR resources and training supported by live HR experts. Zywave provides training solutions that develop employees, a team of HR experts available to answer any questions and provide advice, and an award-winning resource center.

ALTERNATIVE RISK STRATEGIES | Program Design | *No Additional Cost*

Through pricing verification, deductible analysis, and captive feasibility, our risk strategies team provides alternatives to the traditional insurance marketplace in order for our clients to achieve optimal program design.

ADVANTAGEHR | Employee Training | *Tier-Based Fee*

Our comprehensive talent management and development platform includes human resources support, staff and management training, and a wide variety of programs and customized solutions for each client's business strategy.

Sold Asset Report

Jackson County School District, MS
 Date range: 06 Sep 2023 - 06 Sep 2023

ID	Inventory ID	Description	Buyer	Buyer's Company	Buyer's City	Buyer's State/Province	Type	Starting Bid	Sold Amount	Bids	Auction End Date	Auction End Time	Status
8	8	Lot of 70+ Copiers	Jay Zancanaro	SoutheasternWholesale	gainesboro	TN	USD	\$1,000.00	\$5,750.00	25	6-Sep-23	10:30 AM ET	NP
								\$1,000.00	\$5,750.00				

* Taxes are applied to the sale price and other related fees.

Bid History

Auction Start Date: 23 Aug 2023 08:00 AM ET

Auction End Date: 06 Sep 2023 10:30 AM ET

Asset ID: 8

Userid	Bid Date/Time	Type	Bid Amount
d*****e	05 Sep 2023 01:50:18.860 PM ET	USD	\$5,750.00
c*****5	05 Sep 2023 01:50:18.860 PM ET	USD	\$5,700.00
d*****e	05 Sep 2023 01:49:12.527 PM ET	USD	\$5,550.00
c*****5	05 Sep 2023 01:49:12.527 PM ET	USD	\$5,500.00
d*****e	05 Sep 2023 01:47:56.383 PM ET	USD	\$5,050.00
c*****5	05 Sep 2023 01:47:56.383 PM ET	USD	\$5,000.00
d*****e	05 Sep 2023 01:47:25.573 PM ET	USD	\$4,550.00
c*****5	05 Sep 2023 01:47:25.573 PM ET	USD	\$4,500.00
d*****e	05 Sep 2023 01:46:56.673 PM ET	USD	\$3,850.00
c*****5	05 Sep 2023 01:46:56.673 PM ET	USD	\$3,800.00
d*****e	05 Sep 2023 01:45:42.100 PM ET	USD	\$3,650.00
c*****5	05 Sep 2023 01:45:42.100 PM ET	USD	\$3,600.00
d*****e	05 Sep 2023 01:45:19.370 PM ET	USD	\$3,025.00
c*****5	05 Sep 2023 01:45:19.370 PM ET	USD	\$3,000.00
d*****e	05 Sep 2023 01:44:58.697 PM ET	USD	\$2,525.00
c*****5	05 Sep 2023 01:44:58.697 PM ET	USD	\$2,500.00
d*****e	05 Sep 2023 01:44:45.700 PM ET	USD	\$2,025.00
c*****5	05 Sep 2023 01:44:45.700 PM ET	USD	\$2,000.00
d*****e	05 Sep 2023 01:44:27.253 PM ET	USD	\$1,725.00
c*****5	05 Sep 2023 01:44:27.253 PM ET	USD	\$1,700.00
d*****e	05 Sep 2023 01:44:12.0 PM ET	USD	\$1,525.00
c*****5	05 Sep 2023 01:44:12.0 PM ET	USD	\$1,500.00
d*****e	01 Sep 2023 05:41:39.317 PM ET	USD	\$1,080.00
d*****s	01 Sep 2023 05:41:39.317 PM ET	USD	\$1,055.00
d*****e	23 Aug 2023 12:54:44.330 PM ET	USD	\$1,000.00

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/11/2023

Claim No.: ALL

AP Dates: ALL

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
227966	ST. STANISLAUS HIGH SCHOOL	\$150.00	1154	VAC- XCOUNTRY MEET FEE
227967	RIVER OAKS RESTAURANT-HICKORY	\$175.00	1153	SMHS - Entrance fee
227968	U S POST OFFICE	\$500.00	1120	VMS- USPS Postal Stamps
227969	DISTRICT IV CONFERENCE	\$500.00	1120	ECAC District IV dues
227970	MHSAA-DISTRICT VIII	\$150.00	1152	ECHS Athletic VIII Dues
227971	DRAGONFLY ATHLETICS, LLC	\$4,000.00	1153	Official's Pay for games
227972	HANCOCK COUNTY SCHOOL DISTRICT	\$200.00	1153	SMHS - Entrance fee
228003	GULF COAST FOOTBALL OFFICIALS	\$100.00	1152	ECHS Varsity football assignor
228004	MHSAA, INC.	\$1,142.00	1152	ECHS MHSAA Catastrophic Ins.
228005	MHSAA, INC.	\$125.00	1152	ECMS MHSAA member dues
228006	MS BANDMASTERS ASSN	\$200.00	1120	ECHS Bandmaster dues
228007	DRAGONFLY ATHLETICS, LLC	\$5,000.00	1152	ECAC athletic game officials
228008	PELICAN WASTE AND DEBRIS, LLC	\$16,066.31	1120	DO-WASTE MANAGEMENT FY-23
		\$77.85	1935	DO-WASTE MANAGEMENT FY-23
		\$180.37	2711	DO-WASTE MANAGEMENT FY-23
228009	WRIGHT NATIONAL FLOOD	\$7,767.00	1120	SMN-FLOOD INSURANCE RENEWAL
228048	SINGING RIVER ELECTRIC	\$86,440.60	1120	2023-24 ELECTRIC UTILITY
		\$1,081.66	1935	2023-24 ELECTRIC UTILITY
		\$3,111.58	2711	2023-24 ELECTRIC UTILITY
228084	HILTON GARDEN INN - TUPELO	\$2,362.60	2211	SMU - Hotel Rooms x 6
		\$67.40	2213	SMU - Hotel Rooms x 6
228085	NATIONAL ASSOCIATION OF ESEA	\$1,745.00	1901	SPED ESEA hotel and conference
228087	NATIONAL ASSOCIATION OF ESEA	\$1,258.00	2211	FP-CP&I-ESEA hotel &conference
		\$4,119.00	2290	FP-CP&I-ESEA hotel &conference
228128	SOUTHERN PEST CONTROL, INC.	\$369.00	1120	VACM-Pest Control for Schools
228147	BILOXI HS ATHLETICS	\$225.00	1152	ECHS Golf tournament
228148	JCSD--ST MARTIN ATH. DIRECTOR	\$500.00	1153	SMAC Gate Cash
228149	COASTAL MISSISSIPPI HOMESCHOOL	\$150.00	1152	ECHS cross country fee
228150	BILOXI HS ATHLETICS	\$85.00	1154	VAC- SWIM MEET FEE
228151	PIAM, LLC DBA:SHERATON FLOWOOD	\$378.00	1901	SBAC Hotel for Reach MS
228152	GULF COAST BAND DIRECTORS ASSN	\$100.00	1120	ECHS Gulf coast band directors
228259	DRAGONFLY ATHLETICS, LLC	\$4,000.00	1120	SM Athletics Officials Pay
228260	DRURY INN & SUITES	\$98.00	2290	FP-CP-Hotel for MAFEPD
228261	THE SCHOOL DISTRICT OF ESCAMBI	\$200.00	1152	ECHs XC meet 09/09/2023

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/11/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
228262	SATSUMA HIGH SCHOOL/ SATSUMA	\$300.00	1152	ECHS Vball tournament
228263	COURTYARD BY MARRIOTT STARKVIL	\$212.00	2711	JCTC-Hotel Counselor Training
228264	RIVER OAKS RESTAURANT-HICKORY	\$120.00	1152	ECHS Girls golf tournament
228265	COAST GOLF LLC	\$175.00	1152	ECHS Boys golf tournament
228266	PREMIER TURF-GULF COAST	\$8,866.22	1120	ECHS baseball halo
228267	COMPLETE SPORTS PRODUCTION	\$130.00	1120	SM Athletics CC Entry Fee
228268	VARSITY SPIRIT, LLC	\$425.00	1153	SMMS MHSAA Cheer Comp
228283	JACKSON COUNTY UTILITY AUTH	\$7,309.62	1120	2023-24 WATER AND SEWER
		\$92.00	1935	2023-24 WATER AND SEWER
228321	HILTON GARDEN INN JACKSON MADI	\$98.00	1902	BO-MASBO ACADEMY HOTEL
228322	COAST GOLF LLC	\$175.00	1153	SMHS - Entrance fee
228324	MUNDY, JOHN J	\$300.00	1156	FabLab-Change for HeartWalk
228326	WEST JACKSON CO. UTIL DIST.	\$8,984.88	1120	2023-24 WATER AND SEWER
228328	A T & T 228 826-1675 001 0595	\$1,135.40	1120	2023-24 TELEPHONE SERVICES
228329	A T & T ONE NET 1001-202-8550	\$692.43	1120	2023-24 TELEPHONE SERVICES
228330	A T & T 228-M25-0095-095-0597	\$3,527.61	1120	2023-24 TELEPHONE SERVICES
228331	SINGING RIVER ELECTRIC	\$83,490.76	1120	2023-24 ELECTRIC UTILITY
Total for Docket:		\$258,658.29		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/11/2023

Claim No.: ALL

AP Dates: ALL

Claim Status: PrePaid

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$230,079.83
1152	EAST CENTRAL ACTIVITY	\$7,687.00
1153	ST MARTIN ACTIVITY	\$5,475.00
1154	VANCLEAVE ACTIVITY	\$235.00
1156	FABLAB ACTIVITY	\$300.00
1901	MEDICAID SBAC FUND	\$2,123.00
1902	COMDATA NETWORK	\$98.00
1935	FAB LAB JACKSON COUNTY	\$1,251.51
2211	TITLE I - A	\$3,620.60
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$67.40
2290	TITLE I COST POOL	\$4,217.00
2711	CTE - BASIC FUND (LOCAL & STATE)	\$3,503.95
Total for Funds:		\$258,658.29

Total Expenditures By Unit

Unit	Description	Claim Amount
01	DISTRICT WIDE	\$25,123.32
02	EAST CENTRAL UPPER ELEMENTARY	\$8,147.09
04	EAST CENTRAL MIDDLE SCHOOL	\$7,867.77
06	EAST CENTRAL HIGH SCHOOL	\$46,287.36
10	ST. MARTIN NORTH ELEMENTARY	\$8,654.14
11	ST. MARTIN HIGH SCHOOL	\$44,172.07
13	ST. MARTIN UPPER ELEMENTARY	\$20,334.02
14	ST. MARTIN EAST ELEMENTARY	\$5,211.84
16	VANCLEAVE UPPER ELEMENTARY	\$7,029.68
18	VANCLEAVE MIDDLE SCHOOL	\$16,964.15
20	VANCLEAVE HIGH SCHOOL	\$20,720.16
22	EAST CENTRAL LOWER ELEMENTARY	\$666.37
24	ST.MARTIN MIDDLE SCHOOL	\$27,342.70
26	VANCLEAVE LOWER ELEMENTARY	\$11,458.62
30	VANCLEAVE ATTENDANCE CENTER	\$574.04
50	EAST CENTRAL ATTENDANCE CENTER	\$2,134.79
70	ST. MARTIN ATTENDANCE CENTER	\$914.71
75		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/11/2023

Total Expenditures By Unit		
	Unit Description	Claim Amount
90	VOCATIONAL TECHNOLOGY CENTER	\$4,755.46
92	FABLAB	\$300.00
Total for Units:		\$258,658.29

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
13884	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8PVG8P1	3/15/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13946	COMPUTER, DESKTOP, MONITOR W/SOUND	DELL	OPTIPLEX 780SFF	HZ75FQ1	6/21/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60602	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	257BW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60603	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QP8W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60604	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2R19W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60606	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2R9YW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60607	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2R1CW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60608	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QT9W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60609	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RCCW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60610	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	255CW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60618	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RJBW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60619	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2569W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60620	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QL9W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60621	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2R8BW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60627	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2S9W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60630	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	259BW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60631	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2Q08W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15286	LAPTOP	ACER	N15W4	NXGCEAA0026201	1/13/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15415	COMPUTER DESKTOP	DELL	OPTIPLEX	4L97ZG2	4/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15439	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	H9XZCH2	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
154070	COMPUTER DESKTOP	DELL	OPTIPLEX	4KC72ZG2	4/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
7015837	COLOR LASERJET PRO PRINTER	HP	M255dw	VNB3M17644	8/4/2021	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Morgan Davis Solomon said IT said this printer needed to be discarded.
7018534	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22QQXE	6/13/2022	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Brittany Downs at VLE said Seth advised to discard this Chromebook. It is not repairable and has no warranty.
7018560	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22R7YS	6/13/2022	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Message from Michelle Richards: JCSD# 7018560 is no longer working and is not under warranty. Can you please discard this asset?
7003278	JCTC-Perkins--DELL LATITUDE 14 ULTRABOOK	DELL	LATITUDE 7000		10/25/2019	JUNKED OR USED FOR PARTS	JACKSON COUNTY TECHNOLOGY CENTER	Per IT - Discard
7003287	JCTC-Perkins--DELL LATITUDE 14 ULTRABOOK	DELL	LATITUDE 7000		10/25/2019	JUNKED OR USED FOR PARTS	JACKSON COUNTY TECHNOLOGY CENTER	Per IT - Discard
21661	3M OVERHEAD PROJECTOR	3M	3M1730		5/1/2002	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
27722	COMPUTER, DESKTOP	DELL	OPTIPLEX 7010	3P32CX1	5/14/2013	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working
27798	DOCUMENT CAMERA W/CLICKER	ALL IN LEARNING	26-PAD IR SYSTE	NONE	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
28685	COMPUTER	DELL		5T2YV32	8/11/2015	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working
200430	TABLET	DELL	LATITUDE 3180	7FR5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
201563	PROMETHEAN PANEL	ACTIV PANEL	AP5-75E	575F-H52Z3A666-0096	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working.
7002081	Lenovo 100e Chromebook (2nd gen)	LENOVO	1581QB0000US	SP204CPGJ	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working
7002091	Lenovo 100e Chromebook (2nd gen)	LENOVO	1581QB0000US	SP204CNXM	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working
7003543	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e		2/28/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working.
7005452	14" Touchscreen Chromebooks	LENOVO	14E		1/18/2021	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working.
7005458	14" Touchscreen Chromebooks	LENOVO	14E		1/18/2021	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working.
28042	COMPUTER, DESKTOP	DELL	7010MT	BHP0Q02	9/16/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MAINTENANCE	outdated, can't be updated
61670	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	7RXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
21136	PORTABLE RADIO; TEKK T-20	TEKK	T-20	AJA0051	9/8/1999	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated
26658	COMPUTER, DESKTOP	DELL	OPTIPLEX	CZY2K1	11/13/2009	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and not working
27570	PRINTER, LASERJET, COLOR	HP	PRO COLOR M451	CNGB300269	10/9/2012	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated
28516	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TQHVS2	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated
29987	TABLET	LENOVO	N23	LR08APMB	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
29988	TABLET	LENOVO	N23	LR08APN3	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
29995	TABLET	LENOVO	N23	LR08BG0E	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
29996	TABLET	LENOVO	N23	LR08BG0L	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
29999	TABLET	LENOVO	N23	LR08BH8C	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
61025	SCANNER	XEROX	DOCUMATE 31250	4CSU620424	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated
61124	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	35R5F42	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated
61131	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	6L3SD32	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated
200006	TABLET	LENOVO	N23	LR08BLHH	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
200009	TABLET	LENOVO	N23	LR08BQQQ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
200018	TABLET	LENOVO	N23	LR08BSE1	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
200049	TABLET	LENOVO	N23	LR08BSNR	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
200058	TABLET	LENOVO	N23	LR08BSPB	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
200060	TABLET	LENOVO	N23	LR08BSPE	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
200061	TABLET	LENOVO	N23	LR08BSPJ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
200069	TABLET	LENOVO	N23	LR08BSQ5	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
200070	TABLET	LENOVO	N23	LR08BSQB	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
200076	TABLET	LENOVO	N23	LR08BSQM	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
200083	TABLET	LENOVO	N23	LR08BSRJ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
200086	TABLET	LENOVO	N23	LR08BSRU	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
200087	TABLET	LENOVO	N23	LR08BTBL	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
200091	TABLET	LENOVO	N23	LR08BTNA	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
200102	TABLET	LENOVO	N23	LR08BWB2	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
200103	TABLET	LENOVO	N23	LR08BWB6	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	outdated and doesn't work
7000879	100E CHROMEBOOK (2ND GEN)	LENOVO	81QB0000US	P204MFF9	10/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Will not work
7001893	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P204A6XQ	2/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Will not work
7001897	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P204A716	2/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Will not work
7001919	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P2049QQF	2/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Will not work
7001975	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P2049SW3	2/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Will not work
25809	TOOL BOX	KOBALT	HS27PCT50-13	SH0538546-1113T0000814	12/12/2006	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	Tool box has broken drawers, and is unsecurable. A Replacement has been ordered. M. Heise
26402	DOCUMENT CAMERA	AVERMEDIA	VISION30P	408417080	11/16/2007	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
26412	DOCUMENT CAMERA	AVERMEDIA	VISION30P	420377080	11/16/2007	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61205	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	VCLF832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61228	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	HTLF832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64302	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	18Z3TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64326	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP54TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
2300975	PRINTER	HP	LASERJET3001dwe	VNB3B21457	1/9/2023	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201770	CHROMEBOOK	LENOVO	N42-20	LR0B0Y7L	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201771	CHROMEBOOK	LENOVO	N42-20	LR0B2X1M	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201772	CHROMEBOOK	LENOVO	N42-20	LR0B2X2L	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201773	CHROMEBOOK	LENOVO	N42-20	LR0B2X50	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201774	CHROMEBOOK	LENOVO	N42-20	LR0B56XA	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201778	CHROMEBOOK	LENOVO	N42-20	LR0B56Y2	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201779	CHROMEBOOK	LENOVO	N42-20	LR0B56Y4	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201781	CHROMEBOOK	LENOVO	N42-20	LR0B56YG	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201782	CHROMEBOOK	LENOVO	N42-20	LR0B56YK	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201783	CHROMEBOOK	LENOVO	N42-20	LR0B56ZB	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201784	CHROMEBOOK	LENOVO	N42-20	LR0B56ZD	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201786	CHROMEBOOK	LENOVO	N42-20	LR0B5767	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201787	CHROMEBOOK	LENOVO	N42-20	LR0B576C	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201788	CHROMEBOOK	LENOVO	N42-20	LR0B576F	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201789	CHROMEBOOK	LENOVO	N42-20	LR0B576K	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201790	CHROMEBOOK	LENOVO	N42-20	LR0B576L	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201791	CHROMEBOOK	LENOVO	N42-20	LR0B576M	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201792	CHROMEBOOK	LENOVO	N42-20	LR0B576Q	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201793	CHROMEBOOK	LENOVO	N42-20	LR0B576R	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201794	CHROMEBOOK	LENOVO	N42-20	LR0B576S	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201796	CHROMEBOOK	LENOVO	N42-20	LR0B576V	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201797	CHROMEBOOK	LENOVO	N42-20	LR0B576Z	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201798	CHROMEBOOK	LENOVO	N42-20	LR0B5772	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201799	CHROMEBOOK	LENOVO	N42-20	LR0B5773	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201801	CHROMEBOOK	LENOVO	N42-20	LR0B577A	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201804	CHROMEBOOK	LENOVO	N42-20	LR0B577E	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201805	CHROMEBOOK	LENOVO	N42-20	LR0B577G	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201806	CHROMEBOOK	LENOVO	N42-20	LR0B577K	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201807	CHROMEBOOK	LENOVO	N42-20	LR0B577M	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201808	CHROMEBOOK	LENOVO	N42-20	LR0B577Q	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201809	CHROMEBOOK	LENOVO	N42-20	LR0B577R	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201810	CHROMEBOOK	LENOVO	N42-20	LR0B577S	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201813	CHROMEBOOK	LENOVO	N42-20	LR0B577V	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201814	CHROMEBOOK	LENOVO	N42-20	LR0B577X	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201815	CHROMEBOOK	LENOVO	N42-20	LR0B577Z	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201816	CHROMEBOOK	LENOVO	N42-20	LR0B5780	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201818	CHROMEBOOK	LENOVO	N42-20	LR0B5783	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201819	CHROMEBOOK	LENOVO	N42-20	LR0B5784	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201820	CHROMEBOOK	LENOVO	N42-20	LR0B5787	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201821	CHROMEBOOK	LENOVO	N42-20	LR0B5788	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
201822	CHROMEBOOK	LENOVO	N42-20	LROB578A	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201823	CHROMEBOOK	LENOVO	N42-20	LROB578C	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
32200	TOSHIBA DVD/VCR COMBO	TOSHIBA		BCA902049509B	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
32296	PROMETHEAN ACTIVPANEL			5CFP00063	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
32297	PROMETHEAN ACTIVPANEL			5CFP00056	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
32485	DVD/VCR COMBO			611042014	2/5/2007	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33344	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 9605FF	JTD2PM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33558	COMPUTER, DESKTOP, 17 W/SOUND BAR"	DELL	OPTIPLEX 7805FF	38WFF01	5/17/2011	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33624	COMPUTER, DESKTOP	DELL	OPTIPLEX 7805FF	J8521R1	10/11/2011	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33693	COMPUTER, DESKTOP	DELL	OPTIPLEX 7905FF	J90HYV1	12/11/2012	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33889	COMPUTER, DESKTOP	DELL	OPTIPLEX 3020	20798753581	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34003	COMPUTER, LAPTOP W/SLOT LOAD CD/DVD	DELL	LATITUDE 3440	BR1Z312	6/10/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34563	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	MXL1232H67	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34568	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	MXL1330Q05	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34576	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	MXL1232J4Z	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34579	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	MXL1100XDB	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34580	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	MXL1232H6T	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34581	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	MXL02928ZJ	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34582	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	MXL1190VYV	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34583	COMPUTER WITH MONITOR	HP	COMPAQ 8100 ELI	MXL118154C	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34959	ROUTER, WIRELESS	ON HUB	TP-LINK	2159A41000883	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35297	PRINTER AND STAND	HP	CQ890A	CN63J7M04C	6/30/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37453	DESKTOP COMPUTER	HP	Compaq 6200 Pro	MXL2020F04	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37454	DESKTOP COMPUTER	HP	Compaq 6200 Pro	MXL2020D2P	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37455	DESKTOP COMPUTER	HP	Compaq 6200 Pro	MXL152058M	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37456	DESKTOP COMPUTER	HP	Compaq 6200 Pro	MXL2020BTC	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37542	LAPTOP	DELL	LATITUDE 3480	CZM37L2	5/14/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37543	LAPTOP	DELL	LATITUDE 3480	DZM37L2	5/14/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
60557	COMPUTER, DESKTOP	HOWARD	H81MKB	2048112114	6/10/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
700465	DELL 22" MONITOR	DELL	E2216H	486DCX2	8/20/2019	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7009346	Chromebook	HP	11A G8 EE	5CD035JF2M	11/30/2020	STOLEN	VANCLEAVE HIGH SCHOOL	Police Report Emailed to Jerry Hill
32536	PROMETHEAN ACTIVBOARD			639123013	5/23/2007	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced by #33009 in 2009
33009	PROMETHEAN BOARD W/INSTALLATION	PROMETHEAN	ACTIVBOARD+2	B0811070104	2/12/2009	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced by #64851 in 2018
33019	PROMETHEAN BUNDLE	PROMETHEAN	ACTIVBOARD	813001251	7/25/2008	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced by JCSD 7003234 in 05/2020
33292	ACTIVBOARD+2 BUNDLE	PROMETHEAN	378 PRO SERIES	C0912110134	6/15/2010	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced by JCSD #70000899 8/2019
33295	ACTIVBOARD+2 BUNDLE	PROMETHEAN	378 PRO SERIES	C0912220466	6/15/2010	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in 2017 by #37365
33299	ACTIVBOARD+2 BUNDLE	PROMETHEAN	378 PRO SERIES	C0912250118	6/15/2010	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in 2017 by #37352
37352	PROJECTOR	SANYO		WDW884ST7320130	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in 2021 by #7014588
37355	PROJECTOR	SANYO		WDW884ST7320115	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in 2023 by #2300984
37365	PROJECTOR	SANYO		WDW884ST7320135	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in 2021 by #7016259
37375	WHITEBOARD	PROMETHEAN		D1705250049	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced by JCSD #7016277 (FED TITLE) in 2021.
2302203	CHROMEBOOK	LENOVO	8217	MP25LYGC	11/14/2022	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Unable to be repaired & not under warranty. Hole burned in top of computer from overheating.
7000750	14e CHROMEBOOK A4 9120C	LENOVO	81MH000BUS	MP1MTD3Z	10/29/2019	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Will not turn on, unable to fixed by tech and not under warrenty
7000899	ActivPanel V7 Nickel 75 NA	Promethean	AP7-U75-NA-1	J3KL2N1810090	8/28/2019	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced by JCSD #7014595 in 01/2021
7003233	ActivPanel V7 Nickel 75 NA	PROMETHEAN	AP7-U75-NA-1	75W26-J4HL1N0440031	5/15/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced by JCSD 2300387 in 01/2023
7003234	ActivPanel V7 Nickel 75 NA	PROMETHEAN	AP7-U75-NA-1	75W26-J4HL1N0440040	5/15/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced by JCSD 7003234 in 01/2021
7001764	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P20492NV	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Exposed wire
7001807	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P2040AFS	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Will not charge
7002654	VMS - Teacher Laptops	DELL	Latitude 5500	835CN13	5/22/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Battery will not charge at all
7015085	ELECTRONIC BLUETOOTH RUBIK'S CUBE	GOCUBE		7015085*	1/24/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Broken beyond repair
37880	LAPTOP	DELL	THINKPAD	PF1EYVVC	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001707	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JFSY	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/11/2023

Claim No.: ALL

AP Dates: ALL

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
227677	HOUGHTON MIFFLIN HARCOURT	\$8,814.26	1120	SMHS - Economic books
227964	NEWELL PAPER COMPANY	\$2,135.00	1120	ECU-copy paper
227965	NEWELL PAPER COMPANY	\$4,270.00	1120	SMEE-Copy Paper
227973	PRAIRIE FARMS DAIRY	\$26,504.55	2110	CN-MILK - AUGUST 2023
227974	FAMILY FROZEN FOODS	\$3,609.24	2110	CN- EMERGENCY FOOD ORDER
227975	MERCHANTS FOODSERVICE	\$50,491.21	2110	CN-FROZEN FOOD 08/02/2023
227976	CRUMBLEY PAPER CO.	\$5,070.90	2110	CN CRUMBLEY PAPER 08/02/23
227977	CRUMBLEY PAPER CO.	\$14,635.90	2110	CN-CRUMBLEY FOOD 08/2/23
227978	AMAZON CAPITAL SERVICES	\$320.01	2110	CN-STAPLER, DATE STAMP, ETC
227979	TOTAL EQUIPMENT MAINTENANCE CO	\$1,008.03	2110	CN - EQUIPMENT REPAIR - VUE
227982	CINTAS CORPORATION	\$298.44	2110	CN - FOOD PRODUCTION SUPPLIES
227983	CINTAS CORPORATION	\$188.64	2110	CN - FOOD PRODUCTION SUPPLIES
227984	CINTAS CORPORATION	\$315.56	2110	CN - FOOD PRODUCTION SUPPLIES
227985	CINTAS CORPORATION	\$212.66	2110	CN - FOOD PRODUCTION SUPPLIES
227986	CINTAS CORPORATION	\$351.00	2110	CN - FOOD PRODUCTION SUPPLIES
227987	CINTAS CORPORATION	\$223.64	2110	CN - FOOD PRODUCTION SUPPLIES
227988	CINTAS CORPORATION	\$138.42	2110	CN - FOOD PRODUCTION SUPPLIES
227989	CINTAS CORPORATION	\$178.83	2110	CN - FOOD PRODUCTION SUPPLIES
227990	CINTAS CORPORATION	\$213.54	2110	CN - FOOD PRODUCTION SUPPLIES
227991	CINTAS CORPORATION	\$191.06	2110	CN - FOOD PRODUCTION SUPPLIES
227992	CINTAS CORPORATION	\$140.94	2110	CN - FOOD PRODUCTION SUPPLIES
227993	CINTAS CORPORATION	\$129.09	2110	CN - FOOD PRODUCTION SUPPLIES
227994	SOUTHERN FIRE SAFETY SYSTEMS	\$1,694.00	2110	CN-FIRE SYSTEMS
227995	TOTAL EQUIPMENT MAINTENANCE CO	\$118.50	2110	CN - EQUIPMENT REPAIR - ECM
227996	EXPRESS SERVICES INC	\$8,476.95	2110	CN - CAFETERIA SUB SERVICES
227997	TOTAL EQUIPMENT MAINTENANCE CO	\$421.16	2110	CN - EQUIPMENT REPAIR - SME
227999	CINTAS CORPORATION	\$180.30	2110	CN - FOOD PRODUCTION SUPPLIES
228000	HEARTLAND SCHOOL SOLUTIONS	\$990.00	2110	CN - HEARTLAND PIN PAD
228001	LIQUID ENVIRONMENTAL SOLUTIONS	\$3,263.00	2110	CN-GREASE TRAPS 2022/2023
228002	CRUMBLEY PAPER CO.	\$15,466.89	2110	CN-CRUMBLEY FOOD 08/09/23
228010	MERCHANTS FOODSERVICE	\$46,901.14	2110	CN-FROZEN FOOD 08/09/2023
228011	CRUMBLEY PAPER CO.	\$3,980.57	2110	CN CRUMBLEY PAPER 08/09/23
228012	SUNRISE FRESH PRODUCE	\$5,040.64	2110	CN - PRODUCE 08/10/23
228015	TOTAL EQUIPMENT MAINTENANCE CO	\$1,356.79	2110	CN - EQUIPMENT REPAIR - VLE

JACKSON COUNTY SCHOOL DISTRICT
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228016	TOTAL EQUIPMENT MAINTENANCE CO	\$1,344.10	2110	CN - EQUIPMENT REPAIR - ECL
228017	TOTAL EQUIPMENT MAINTENANCE CO	\$452.37	2110	CN - EQUIPMENT REPAIR - VHS
228018	TOTAL EQUIPMENT MAINTENANCE CO	\$1,877.54	2110	CN - EQUIPMENT REPAIR - VMS
228019	TOTAL EQUIPMENT MAINTENANCE CO	\$2,082.40	2110	CN - EQUIPMENT REPAIR - SMH
228020	HERSHEY'S ICE CREAM	\$5,684.30	2110	CN-ICE CREAM - AUGUST 2023
228021	MS SCHOOL NUTRITION ASSOCIATIO	\$3,250.00	2110	CN - MSNA ANNUAL CONFERENCE
228022	SUNRISE FRESH PRODUCE	\$5,341.91	2110	CN - PRODUCE 08/17/23
228025	ASSOCIATED FOOD EQUIPMENT	\$119,082.06	2110	CN - ECHS WALK IN
228026	WARD INTERNATIONAL TRUCKS	\$352.96	1120	VACT Fleet-Glowplug Assy
228027	HOWARD TECHNOLOGY SOL	\$75.00	1925	IT/Parallels for Mac computers
228028	TOTAL EQUIPMENT MAINTENANCE CO	\$834.19	2110	CN - EQUIPMENT REPAIR - SMU
228030	MERCHANTS FOODSERVICE	\$1,721.23	2110	CN-MERCHANTS COMMODITIES
228031	MERCHANTS FOODSERVICE	\$39,334.56	2110	CN-FROZEN FOOD 08/16/2023
228045	CRUMBLY PAPER CO.	\$5,136.26	2110	CN-CRUMBLY FOOD 08/16/23
228046	CRUMBLY PAPER CO.	\$756.00	2110	CN- CRUMBLY COMMODITIES
228047	CRUMBLY PAPER CO.	\$13,488.68	2110	CN-CRUMBLY FOOD 08/16/23
228049	HOWARD TECHNOLOGY SOL	\$378.00	1120	ECU-two HP printers
228050	AMAZON CAPITAL SERVICES	\$1,509.70	1925	IT/EDTEch Laptops (x2)
228051	AMAZON CAPITAL SERVICES	\$47.04	1120	ECLE-Monthly planner
228052	AMAZON CAPITAL SERVICES	\$112.94	1120	VHS - 7" Inflatable, Beads
228053	AMAZON CAPITAL SERVICES	\$1,508.00	1925	IT/Laptops(x2)
228054	AMAZON CAPITAL SERVICES	\$1,079.54	1120	VMS-bookcase, desk, chairs.
228055	WARD INTERNATIONAL TRUCKS	\$125.89	1120	VACT Bus 19 Pinion nut u-JT
228056	MASSETT SUPPLY COMPANY, NAPA	\$1,241.93	1120	VACT Fleet Battery, fluids,
228057	WARD INTERNATIONAL TRUCKS	\$4,640.52	1120	VACT-Engine harness,mount Bus5
228059	WARD INTERNATIONAL TRUCKS	\$26,429.80	1120	VACT Bus 5
228060	WARD INTERNATIONAL TRUCKS	\$925.00	1120	VACT Toolbox+, AllisonSoftware
228061	ATCO INTERNATIONAL	\$1,576.34	1120	VACTFleet Suk up jars, wipeout
228062	WARD INTERNATIONAL TRUCKS	\$1,228.80	1120	VACT Fleet Coolant
228063	LOWES COMPANIES, INC.	\$455.01	1120	VAC/M- grip, bolts
228064	STEWART CONSTRUCTION COMPANY	\$16,150.00	3027	EC-CANOPY REPLACEMENT
228065	PRO-LOCK	\$1,285.00	1120	ECAC ms locks/keys
228066	AMAZON CAPITAL SERVICES	\$1,479.98	1925	IT/SMN Monitor & Printer
228067	AMAZON CAPITAL SERVICES	\$120.76	2711	JCTC - Wall Clocks & Speakers
228068	PAUL H. BROOKES PUBLISHING	\$10,000.00	2598	FP-EIII-ECUE&SMEE
228069	AMAZON CAPITAL SERVICES	\$684.79	2711	JCTC-Tires,RustSheild,Grinder
228070	ANODYNE CREATIVE, LLC	\$8,731.80	1120	Curr DO 4851 licenses

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
228071	NEWELL PAPER COMPANY	\$1,708.00	1120	SNE/paper
228072	AMAZON CAPITAL SERVICES	\$1,862.89	2290	FP-CP-toner,dividers,paper,etc
228073	AMAZON CAPITAL SERVICES	\$399.99	2290	FP-CP-toner
228074	ASCA -AMERICAN SCHOOL COUNSEL	\$1,619.75	2811	FP-IV-books for counselors
228075	AMAZON CAPITAL SERVICES	\$194.03	1935	FabLab - Air Filters
228076	AMAZON CAPITAL SERVICES	\$1,012.38	2711	JCTC-3DResinPrinters
228077	CDW GOVERNMENT, INC.	\$2,906.37	1925	IT/Cyber Security Laptop
228078	AIRGAS SOUTH	\$1,308.71	2711	JCTC-WeldingTankRental
228079	AMAZON CAPITAL SERVICES	\$91.98	2711	JCTC-AirHoseConnectors
228080	AMAZON CAPITAL SERVICES	\$144.39	2711	JCTC - Black Toner
228081	AMAZON CAPITAL SERVICES	\$36.33	1120	VMS- Mentos, Cups
228082	PDQ PRINTING, INC CUST#137	\$575.00	1153	SMAC Game tickets
228083	AMAZON CAPITAL SERVICES	\$349.00	2811	FP-IV-VMS STEM 3-D printer
228088	EAGLE ENERGY, INC.	\$3,229.59	1120	VC-1000GAL DIESEL
228089	MASSETT SUPPLY COMPANY, NAPA	\$4,997.00	1120	VCTrans-RECOVERY UNIT-AIRCOND
228090	AMAZON CAPITAL SERVICES	\$102.22	1925	IT/HDMI Cables
228091	WARING OIL COMPANY	\$4,080.00	1120	EC-1200GAL DIESEL
228092	WARD INTERNATIONAL TRUCKS	\$1,771.44	1120	SMACT - Assy Pump & Fittings
228093	HELWICK PRO AUDIO	\$2,362.93	1154	VAC- VMS GYM TV, TV MOUNT
228094	TEAMVIEWER GMBH	\$4,556.40	1925	IT/Team Viewer Licenses
228095	PITNEY BOWES GLOBAL FINANCIAL	\$186.99	1120	DO-RED INK FOR POSTAGE MACHINE
228096	MACHADO PATANO, PLLC	\$15,923.65	2598	ESSER II & III-Architect Fees
228097	AMAZON CAPITAL SERVICES	\$32.94	1120	BO-SWIFFER MOPPING CLOTHS
228098	LOWES COMPANIES, INC.	\$1,265.40	1120	SMAC- insulation for SMEE
228099	EAGLE ENERGY, INC.	\$5,773.59	1120	SMM-1000GAL DIESEL/700GAL GAS
228100	GUITAR CENTER STORES INC	\$30.54	1154	VMS- BAND REEDS, SLIDE OIL
228101	GUITAR CENTER STORES INC	\$955.00	1154	VMS- BAND INSTRUMENT REPAIR
228103	MASSETT SUPPLY COMPANY, NAPA	\$528.20	1120	VACT Battery
228104	LOWES COMPANIES, INC.	\$160.55	1120	VACT Dewalt 1/4" Impact Wrench
228105	BILOXI PAPER COMPANY	\$58.65	1120	SM/M- Cust-Airlift, NABC,towel
228106	KENTWOOD SPRINGS	\$73.95	1120	BO-5 GALLON WATER - FY 23
228107	KENTWOOD SPRINGS	\$38.97	1120	BO-5 GALLON WATER - FY 24
228108	INTERIOR EXTERIOR BUILDING	\$1,075.20	1120	SMAC ceiling tile
228109	INTERIOR EXTERIOR BUILDING	\$1,075.20	1120	SMAC-paint
228110	POPPS FERRY SALES SERVICE, LLC	\$940.70	1120	SMAC-lawnmower blades
228111	AUTOZONE OCEAN SPRINGS	\$117.99	1120	SMAC-starter for maint.car
228112	AMAZON CAPITAL SERVICES	\$429.99	1120	VHS - Sofa & Table Set

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
228113	DICK BLICK	\$1,484.91	1120	VHS - Paint, Markers, Glue
228114	AMAZON CAPITAL SERVICES	\$1,771.81	1120	VHS - Gloves, Beaker Covers
228115	AMAZON CAPITAL SERVICES	\$299.99	1120	SMU - Office Chair
228116	AMAZON CAPITAL SERVICES	\$104.75	1120	SMU - folders,sharpener,eraser
228117	BILOXI PAPER COMPANY	\$371.52	2711	JCTC-TrashBags,Tissue,Soap,Cle
228118	AMAZON CAPITAL SERVICES	\$65.16	1156	FabLab - Indoor/Outdoor Timer
228119	AMAZON CAPITAL SERVICES	(\$57.17)	1156	FabLab - Indoor/Outdoor Timer
228120	AMAZON CAPITAL SERVICES	\$34.99	2711	JCTC - Emerg.FireBlankets
228121	AMAZON CAPITAL SERVICES	\$101.61	1155	JCTC-Paper Water Cups
228122	AMAZON CAPITAL SERVICES	\$24.99	1120	VLE- Principal Signature Stamp
228123	AMAZON CAPITAL SERVICES	\$591.95	1154	VUE- GLOWSTICKS, BRACELETS,
228124	BILOXI PAPER COMPANY	\$1,221.59	1120	SMAC-paper towels, tissue, mop
228125	AMAZON CAPITAL SERVICES	\$12.74	1120	Wireless Doorbell
228126	ODP BUSINESS SOLUTIONS, LLC	\$300.00	1120	SMEE-Postage Stamps
228127	AMPCONTROL TECHNOLOGIES, INC	\$200.00	1120	BO-PURCHASE OF EV CHARGING SOF
228129	SUNRISE FRESH PRODUCE	(\$2.00)	2110	CN - PRODUCE 01/18/23
228130	AMAZON CAPITAL SERVICES	\$2,927.92	1120	SMEE Office- Chairs, Shredder,
228131	MS COAST SUPPLY INC	\$950.00	1120	SM/M - water fountain
228132	AMAZON CAPITAL SERVICES	\$33.89	2711	JCTC - WetFloorSigns
228133	ROBERT J YOUNG CO. LLC	\$24,973.01	1925	IT-Copier Contract
228134	WEAVER ELECTRIC INC	\$46,989.00	3027	SM-FOOTBALL STADIUM PANEL RELO
228135	VANCLEAVE OLD PLACE	\$70.00	1120	COBottled Water - School Board
228136	MASSETT SUPPLY COMPANY, NAPA	\$792.30	1120	VACT Fleet Batteries
228137	D N P INC	\$208,159.25	2594	FP-EII-Project#49 ECAC windows
228138	D N P INC	\$253,602.50	2598	FP-EII-SMMS HVAC
228139	BRYNNA RIDGDELL	\$200.00	1153	SMHS - Band services
228140	BURNHAM ENTERPRISES	\$1,122.00	1153	SMHS - Guard shoes
228141	MS COAST SUPPLY INC	\$737.40	1120	SMAC-flush valve
228142	GULF COAST ED INITIATIVE CONS	\$410.00	2811	FP-IV-GCEIC ADHD conference
228143	AMAZON CAPITAL SERVICES	\$680.91	1120	SMEE K-Rugs, binders, notebook
228144	AMAZON CAPITAL SERVICES	\$1,136.85	1120	SMEE K-Rugs, binders, notebook
228145	AMAZON CAPITAL SERVICES	\$352.99	1120	SMEE- Shelves and Wall display
228146	AMAZON CAPITAL SERVICES	\$24.30	1120	SMEE - Bus Tags
228153	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
228154	SUN HERALD - ADVERTISING	\$300.00	1120	BO-BUDGET SYNOPSIS AD
228155	JOHN FAYARD MOVING &	\$30.48	1120	BO-MONTHLY STORAGE FEE
228156	PRO-LOCK	\$18.00	1120	SMAC-keys

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228157	AMAZON CAPITAL SERVICES	\$361.38	1120	VUE Binders Dividers
228158	CAREER SAFE, LLC	\$288.00	2711	JCTC-OSHA -10 Vouchers
228159	CAREER SAFE, LLC	\$512.00	2711	JCTC-OSHA -10 Vouchers
228160	AMAZON CAPITAL SERVICES	\$289.99	2711	JCTC - Toner (Color)
228161	AMAZON CAPITAL SERVICES	\$172.95	1155	JCTC-WaterCoolers&Cups
228162	AMAZON CAPITAL SERVICES	\$39.97	1156	FabLab-OutletAdapter&Timer
228163	AMAZON CAPITAL SERVICES	\$18.46	2711	JCTC - LaundryDetergent
228164	RS DIGITAL AND LASER, LLC	\$1,432.00	1156	FabLab - Rotary Attachment
228165	WARING OIL COMPANY	\$3,300.00	1120	VC-1000GAL DIESEL
228166	AMAZON CAPITAL SERVICES	\$188.60	1925	IT/adapters/sound bar
228167	DEES AUTO REPAIR	\$1,516.00	1120	VC/T- Bus 9, king pins
228168	JOHNSON DIESEL, INC.	\$1,317.98	1120	VC/T Bus 0036-Spring repairs
228169	WATERS INTERNATIONAL TRUCK	\$3,454.11	1120	VACT BUS 7--ECM Replace
228170	MASSETT SUPPLY COMPANY, NAPA	\$376.34	1120	VACT 16-31 A/c kit condenser
228171	SCHOLASTIC MAGAZINES	\$835.75	1120	ECM-Scholastic magazines
228172	ICEV MULTIMEDIA, LLC	\$2,750.00	2711	JCTC-VirtualLicensesfor Automo
228173	AMAZON CAPITAL SERVICES	\$250.61	1120	ECU-laptop stand desk (2)
228174	WARING OIL COMPANY	\$5,385.00	1120	EC-1500GAL DIESE
228175	AMAZON CAPITAL SERVICES	\$10.99	1120	ECU-Line up dots
228176	GULF COAST ED INITIATIVE CONS	\$800.00	1120	DO Curr 4 WS registration fees
228177	DICK BLICK	\$1,342.08	1120	VHS - Glaze, Paint, Mod Podge
228178	DICK BLICK	\$92.19	1120	VHS - Glaze, Paint, Mod Podge
228179	GOODGAMES PRINTING	\$76.50	1120	ECU-teacher signs
228180	AMAZON CAPITAL SERVICES	\$198.82	1120	SMU - storage,paper,labelmaker
228181	AMAZON CAPITAL SERVICES	\$276.02	1120	SNE/Desk, File Cabinet, Binder
228183	AMAZON CAPITAL SERVICES	\$1,263.27	1120	SNE/Desk, File Cabinet, Binder
228184	MACHADO PATANO, PLLC	\$4,404.77	3027	SMH-FOOTBALL RESTROOM RENOVATI
228185	STICK TOGETHER PRODUCTS, LLC	\$139.37	1120	SMU - sticker posters x 2
228186	HOWARD TECHNOLOGY SOL	\$116,966.00	1925	IT/ECAC Chromebooks X466
228187	AMAZON CAPITAL SERVICES	\$60.98	1120	ECMS- batteries
228188	AMAZON CAPITAL SERVICES	\$932.96	1120	ECMS - colored paper,toner,rug
228189	MACHADO PATANO, PLLC	\$15,585.00	3027	SMN & SME ROOF REPLACEMENT
228190	BAILEY EDUCATION GROUP, LLC	\$11,700.00	1120	DO-LEADERSHIP COACHING FOR
228191	EAGLE ENERGY, INC.	\$3,683.59	1120	VC-1100GAL DIESEL
228192	AMAZON CAPITAL SERVICES	\$14.97	1155	JCTC - CupDispenser4Cooler
228193	JOHNSON DIESEL, INC.	\$1,623.64	1120	VACT Bus 04-33-spring repair
228194	MASSETT SUPPLY COMPANY, NAPA	\$1,116.68	1120	VACT Bus 2 Compressor

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
228195	WARD INTERNATIONAL TRUCKS	\$2,845.80	1120	SMACT - Seat Covers
228196	WARD INTERNATIONAL TRUCKS	\$895.60	1120	SMACT - DEF Filters
228197	INFOSEC INSTITUTE	\$3,499.00	1925	IT/Cyber Security Training
228198	LAWSON PRODUCTS, INC.	\$893.70	1120	SMAC-anchor assortment
228199	AUTOZONE OCEAN SPRINGS	\$65.99	1120	SMAC-power steering pump
228200	AMAZON CAPITAL SERVICES	\$497.17	1120	ECLE- Toner, Paper, Markers
228201	AUTOZONE OCEAN SPRINGS	\$159.99	1120	SMAC-car battery
228202	LOWES COMPANIES, INC.	\$177.97	1120	SMAC-mildew remover
228203	TAD SHAW	\$400.00	1120	Bus Driver Training
228204	TAYLOR & FRANCIS GROUP LLC	\$335.08	1120	DO Curr - 5 SIGS-2 25 pk
228205	ACE DATA STORAGE INC	\$65.00	1120	SM/M-school shredding onsite
228206	AMAZON CAPITAL SERVICES	\$466.82	1120	VMS-Nurse; Ice Maker, Bags,
228207	BXS INSURANCE-CADENCE INSU.	\$350.00	1120	DO-SURETY BOND PREMIUMS
228208	LOWES COMPANIES, INC.	\$45.69	1153	SM/Ath--Stadium Supplies
228209	EAGLE ENERGY, INC.	\$9,210.59	1120	SMM-2300GAL DIESEL/500GAL GAS
228210	ROBIN C RILEY STAYING IN STEP	\$116.25	1901	SBAC Orientation/mobility Serv
228211	CAREER SAFE, LLC	\$32.00	2711	JCTC-OSHA -10 Voucher
228212	MASSETT SUPPLY COMPANY, NAPA	\$335.51	1120	SMACT - Parts Bus 60
228213	AUTOZONE OCEAN SPRINGS	\$366.93	1120	SMACT - Parts & Supplies
228214	AMAZON CAPITAL SERVICES	\$143.80	1120	VLE-USB to audio jack adapters
228215	SORG PRINTING	\$298.00	1120	DO Cur 700 K report crd/envel
228216	WATERS INTERNATIONAL TRUCK	\$3,250.00	1120	SMACT - Turbo Kit VT365
228217	AMAZON CAPITAL SERVICES	\$78.99	1120	ECU-headphones 10pk
228218	HOME TOWN LUMBER & SUPPLY,INC.	\$130.84	1120	SMAC-liquid fire drain opener
228219	NEWELL PAPER COMPANY	\$4,270.00	1120	SMU - Copier Paper x 100
228220	ENGINEERED COOLING SERVICES	\$1,500.00	1120	CO- Water Tx-HVAC
228221	JOHNSTONE SUPPLY OF GULFPORT	\$11,600.00	1120	CO/HVAC -- Refrigerant
228222	ASTRO FORD	\$908.97	1120	VACF250-Front End Check&Repair
228223	ASTRO FORD	\$1,500.90	1120	VACF250-Front End Check&Repair
228224	SUN SOUTH, LLC	\$84.58	1120	VAC/M- mower vbelt
228225	BILOXI PAPER COMPANY	\$18.67	1120	VACM- VUE towels, tissues,soap
228226	BILOXI PAPER COMPANY	\$13.00	1120	VACM- VHS Custodial Supply
228227	JOHNSTONE SUPPLY OF GULFPORT	\$815.74	1120	CO HVAC- thermostat
228228	DUNAWAY SIGNS INC	\$71.00	1120	CO HVAC- vinyl lettering
228229	AMAZON CAPITAL SERVICES	\$20.83	1130	SPED printer, ink
228230	AUTOMATION DESIGNS & SOLUTIONS	\$164.00	1120	HR:Pre-Employment Fingerprints
228231	AMAZON CAPITAL SERVICES	\$1,021.14	1120	VAC-AD,computer,monitor,router

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
228232	HELWICK PRO AUDIO	\$2,174.99	1120	VC- TV enclosure for VMS Gym
228233	AMAZON CAPITAL SERVICES	\$911.48	1120	VACAD- cords, digital down box
228234	EDUCATIONAL IDEAS	\$14,737.85	2598	FP-EIII-EL books
228235	AMAZON CAPITAL SERVICES	\$997.29	2811	FP-IV-ECUE merge cube
228236	SHEILA OVERSTREET	\$23.50	2110	CN-Student Lunch Refund
228237	ANNA BUCKLEY	\$9.00	2110	CN-Student Lunch Refund
228238	HIEU NGOC NGUYEN	\$0.50	2110	CN-Student Lunch Refund
228239	HIEU NGOC NGUYEN	\$27.80	2110	CN-Student Lunch Refund
228240	HIEU NGOC NGUYEN	\$26.00	2110	CN-Student Lunch Refund
228241	PITNEY BOWES GLOBAL - LEASE-CN	\$165.03	2110	CN - EQUIPMENT LEASING
228244	TOTAL EQUIPMENT MAINTENANCE CO	\$202.50	2110	CN - EQUIPMENT REPAIR - SMN
228245	TOTAL EQUIPMENT MAINTENANCE CO	\$685.97	2110	CN - EQUIPMENT REPAIR - ECU
228247	GOODGAMES PRINTING	\$1,299.50	2110	CN - REGISTRATION MATERIALS
228248	EXPRESS SERVICES INC	\$13,429.33	2110	CN - CAFETERIA SUB SERVICES
228249	CHANCELLOR SUPPLY, INC	\$2,199.80	2110	CN - ECM ELECTRICAL FOR
228250	HOTEL & RESTAURANT SUPPLY	\$529.57	2110	CN-ECH-SPRAY HOSE REPLACEMENT
228251	CRUMBLEY PAPER CO.	\$6,863.76	2110	CN-CRUMBLEY FOOD 08/23/23
228253	CRUMBLEY PAPER CO.	\$5,685.30	2110	CN CRUMBLEY PAPER 08/23/23
228254	MERCHANTS FOODSERVICE	\$34,690.32	2110	CN-FROZEN FOOD 08/23/2023
228256	TOTAL EQUIPMENT MAINTENANCE CO	\$1,290.42	2110	CN - EQUIPMENT REPAIR - VLE
228257	GULF COAST ED INITIATIVE CONS	\$200.00	1120	DO Curr WS reg T Sonnier
228258	JASON LOWERY-PARENT OF CALEB	\$50.00	1153	SMHS - Student refund
228271	SUNRISE FRESH PRODUCE	\$5,532.45	2110	CN - PRODUCE 08/24/23
228272	ADAMS & REESE L.L.P.	\$160.50	1120	2023-24 LEGAL SERVICES
228273	BREEDLOVE, TERRY	\$437.00	1120	2023-24 BUS DRIVER INSURANCE
228274	DUNCAN, SANDRA	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
228275	GEISSINGER, MARK S.	\$437.00	1120	2023-24 BUS DRIVER INSURANCE
228276	HOLLOWAY, DWIGHT	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
228277	MCANNALLY, CYNTHIA	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
228278	MIZELLE, REBECCA	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
228279	PERKINS, JAMES M.	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
228280	COX, JACKIE A.	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
228281	CENTERPOINT ENERGY	\$1,204.67	1120	2023-24 NATURAL GAS
		\$44.14	2711	2023-24 NATURAL GAS
228284	DISCOVERY EDUCATION INC	\$26,068.00	2598	FP-EIII-Discovery Ed Subscript
228285	WARD INTERNATIONAL TRUCKS	\$152.10	1120	SMACT - AC Drier Filter
228286	BAILEY EDUCATION GROUP, LLC	\$3,750.00	2599	SPED- Professional Development

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Claim No.	Claimant Name	Claim Amount	Fund	Description
228287	RENAISSANCE LEARNING, INC.	\$9,678.50	1120	VLE Star360 Subscription
228288	WASTE PRO USA	\$17,703.22	1120	DO-WASTE MANAGEMENT SERVICE
		\$84.44	1935	DO-WASTE MANAGEMENT SERVICE
		\$168.88	2711	DO-WASTE MANAGEMENT SERVICE
228289	BXS INSURANCE-CADENCE INSU.	\$199.00	1120	DO-AUTO, GL, SCH LEAD ER &OMI,
228290	JOHNSTONE SUPPLY OF GULFPORT	\$111.01	1120	DO-VMS 201-blower
228291	JOHNSTONE SUPPLY OF GULFPORT	\$312.34	1120	CO HVAC- V/C FOOTBALL F/H
228292	MASSETT SUPPLY COMPANY, NAPA	\$53.90	1120	VAC/M- filters, oil
228293	SHERWIN-WILLIAMS OS	\$127.17	1120	V/M- paint
228294	PRO-LOCK	\$138.00	1120	V/M- knobs, keys
228295	VANCLEAVE OLD PLACE	\$871.49	1120	VAC/M- door, keys, hose, tar
228296	SOUTHERN TIRE MART, LLC	\$1,422.48	1120	COHVAC-tire install 2303904
228297	HINTONS PAINT SPECIALTY	\$350.50	1120	VC/M-paint,nap, tape, thinner
228298	SIEMENS INDUSTRY, INC.	\$1,216.24	1120	DO- VHS Chiller Issue
228299	RSG, INC.	\$7,326.50	1120	AD-footballs,uniforms
228300	MASSETT SUPPLY COMPANY, NAPA	\$199.31	1120	VHS-alternator -33143
228301	BLOSSMAN GAS, INC	\$813.95	1120	VACM-ECAC Propane
228302	BLOSSMAN GAS, INC	\$1,112.50	1120	EC/M- Annual Propane Testing
228303	OFFICE FURNITURE SOLUTIONS, INC	\$860.95	1120	VAC/M- HR shelving
228304	BSN SPORTS	\$3,707.49	1120	VC/A-Volleyball uniforms
228305	BILOXI PAPER COMPANY	\$477.85	1120	VAC-tp,pt,dust pan
228306	BILOXI PAPER COMPANY	\$936.66	1120	VAC/M- VLE-bags,pt,tp,wipes
228307	BILOXI PAPER COMPANY	\$203.12	1120	VAC/M- VLE -E2 hand soap
228308	AMAZON CAPITAL SERVICES	\$138.18	1120	VMS-cardstock
228309	WARING OIL COMPANY	\$3,510.00	1120	VC-1000GAL DIESEL
228310	AMAZON CAPITAL SERVICES	\$51.95	1120	ECMS-nurse trash can, clipboar
228311	AMY HALL	\$100.00	1156	FabLab - SummerCampRefund
228312	ANTIS, NICOLE	\$200.00	1156	FabLab - SummerCampRefund
228313	CANDACE DYE	\$50.00	1156	FabLab-Summer Camp Refund
228314	CAROLYN CAMPBELL	\$100.00	1156	FabLab - SummerCampRefund
228315	ERIN CARTER	\$100.00	1156	FabLab- SummerCampRefund
228316	MAGDALENA GEORGE	\$100.00	1156	FabLab-SummerCampRefund
228317	MEGAN KINCHEN	\$50.00	1156	FabLab-Summer Camp Refund
228318	RIE MONTES	\$50.00	1156	FabLab - SummerCampRefund
228319	TANESHIA HARRELL	\$50.00	1156	FabLab-Summer Camp Refund
228320	SEAS EDUCATION INC	\$3,195.00	2213	SMU - SEAS Conference x 9
228323	CDW GOVERNMENT, INC.	\$921.19	1925	IT--Chromeboxes (x3)

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
228325	HELWICK PRO AUDIO	\$9,355.00	1154	VAC- SPEAKERS, POLE BRACKETS
228332	JACK C.PICKETT,ATTORNEY AT LAW	\$7,370.00	1120	2023-24 LEGAL SERVICES
228333	JACK C.PICKETT,ATTORNEY AT LAW	\$500.00	1120	DO-LEGAL SERVICES FY23-FY24
228334	BILOXI PAPER COMPANY	\$840.00	2110	CN- PAPER TOWEL ROLLS
228335	AMAZON CAPITAL SERVICES	\$1,052.94	2110	CN - COLD BREW GRANT
228338	PITNEY BOWES INC.BUS OFFICE	\$1,000.00	1120	Reserve Postage FY 23-24
228339	SUN HERALD - ADVERTISING	\$50.76	1120	AD FOR AUCTION FOR COPIER SALE
228340	MARTHA RAMOS	\$20.00	2110	CN-Student Lunch Refund
228341	DEPT OF PUBLIC SAFETY FINGERPR	\$1,216.00	7310	HR Fingerprints - FY23-24
228342	BATEY, TRONYA	\$38.50	2110	CN-Student Lunch Refund
228343	VIRTUAL REALITY AIDS	\$199.00	1901	Jobtips yearly subscription
228344	AMAZON CAPITAL SERVICES	\$65.91	2711	JCTC-ValvolineOil
228345	HOWARD TECHNOLOGY SOL	\$44,929.00	1925	IT/VCAC Chromebooks X179
228346	JOHNSON PLASTICS PLUS	\$74.94	1156	FabLab-LaserEngravingPlastic
228347	AMAZON CAPITAL SERVICES	\$427.95	1120	VMS-office Binders, Storage bo
228348	AMAZON CAPITAL SERVICES	\$231.27	1130	SPED File Folders, Fidgets
228349	AMAZON CAPITAL SERVICES	\$136.69	1130	SPED toner paper file folders
228350	CAN'T BE BEAT FENCE & CONSTRUC	\$1,690.00	1120	SMAC-6' fence, SMMS football
228351	POPPS FERRY SALES SERVICE, LLC	\$212.98	1120	SMAC-spindle for lawnmower
228352	SHERWIN-WILLIAMS OS	\$263.95	1120	SMAC-primer
228353	MS COAST SUPPLY INC	\$576.00	1120	SMAC-flush valve
228354	SPORT SCOPE INC.	\$499.00	1120	SMAC Ath Sideline software
228355	PDQ PRINTING, INC CUST#137	\$467.00	1120	SMAC Ath Posters and Printing
228356	SCHOOL HEALTH CORPORATION	\$3,082.93	1120	SMAC Athletics Trainer Supplie
228357	AMAZON CAPITAL SERVICES	\$525.13	1120	VHS - Labels, Ink, Pens
228358	QUILL CORP ACCT 683375	\$179.50	1120	VHS - Toner for Printer
228359	TROY C SAUCIER	\$100.00	1154	VAC- FOOTBALL ASSIGN FEES
228360	GOODGAMES PRINTING	\$380.00	1154	VHS- FOOTBALL BANNER
228361	JOSTENS	\$3,341.25	1154	VLE 22-23 ANNUALS
228362	SCHOOL BUS SAFETY SERVICES LLC	\$625.00	1154	VLE- BUS SAFETY PROGRAM
228363	AMAZON CAPITAL SERVICES	\$170.39	1154	VMS- AIRHEAD, CANDY MIX
228364	WARD INTERNATIONAL TRUCKS	\$449.59	1120	SM/T-Motor Assy & Ship
228365	GENESIS TECHNOLOGIES	\$2,500.00	1925	IT/Adobe License Renewal
228366	SCHOLASTIC MAGAZINES	\$466.96	1120	ECMS - magazines
228367	WARING OIL COMPANY	\$6,195.00	1120	SMM-1500GAL DIESEL/300GAL GAS
228368	WARING OIL COMPANY	\$4,080.00	1120	VC-1200GAL DIESEL
228369	SCHOOL NURSE SUPPLY INC.	\$613.93	1120	SMU - clippers,wax,papercups

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Claim No.	Claimant Name	Claim Amount	Fund	Description
228370	AMAZON CAPITAL SERVICES	\$293.54	1120	SMU - toner,scissors,rubberban
228371	AMAZON CAPITAL SERVICES	\$128.00	1153	SMU - crayons x 50
228372	AMAZON CAPITAL SERVICES	\$419.58	2811	FP-IV-VMS STEM calculators
228373	AMAZON CAPITAL SERVICES	\$44.94	2811	FP-IV-ECLE STEM
228374	AMAZON CAPITAL SERVICES	\$158.10	1120	VMS- Desk Organizer, notebooks
228375	AMAZON CAPITAL SERVICES	\$156.42	2609	FP-ARP Homeless- shoes
228376	AMAZON CAPITAL SERVICES	\$32.89	2609	FP-ARP Homeless- shoes
228377	WARD INTERNATIONAL TRUCKS	\$1,794.00	1120	VACT Fleet Coolant 30lb auto
228378	BOARDBOOK	\$2,500.00	1120	BoardBook Annual Renewal
228379	AMAZON CAPITAL SERVICES	\$333.40	1925	IT/Laptop Bags (x5), mouse
228380	ZLABS INC/ SCUTA	\$175.00	1120	VMS-Program for counselor
228381	ASCA -AMERICAN SCHOOL COUNSEL	\$129.00	1120	ECU-counselor membership fee
228382	BILOXI PAPER COMPANY	\$115.92	1120	SMAC-NABC bathroom cleaner
228383	MISSISSIPPI INTERACTIVE	\$42.00	1120	HR-Motor Vehicle Record
228384	AMAZON CAPITAL SERVICES	\$121.12	1120	Wireless keyboard
228385	RETIF OIL & FUEL LLC	\$4,144.77	1120	EC-1300GAL DIESE
228386	AMAZON CAPITAL SERVICES	\$822.71	1156	FabLab-BannerStand,PlexiGlass,
228387	GULFCOAST SILK SCREENING	\$1,071.30	1153	SMHS - Tshirts (uniform)
228388	AMAZON CAPITAL SERVICES	\$58.48	1120	SMHS - Toner cartridge
228389	AMAZON CAPITAL SERVICES	\$191.80	1120	SMHS - Data Cartridge
228390	BILOXI PAPER COMPANY	\$4,217.00	1120	SMHS - Copy paper
228391	ONESTOP TEAM GOLF SHOP, LLC	\$178.00	1153	SMHS - Golf bag
228392	BILOXI PAPER COMPANY	\$40.00	1120	SMHS - Principal stamp
228393	AMAZON CAPITAL SERVICES	\$92.54	1120	SMHS - Bulbs for plants
228394	GARRETT VILLERS	\$200.00	1153	SMHS - Tech help
228395	AMAZON CAPITAL SERVICES	\$427.95	1120	SMHS - Paper, Stickers (NB)
228396	MS COAST SUPPLY INC	\$20.87	1120	SMHS - Valves, bushings
228397	FLINN SCIENTIFIC INC.	\$760.41	1120	SMHS - Slides, Dogfish, kits
228398	AMAZON CAPITAL SERVICES	\$65.16	1156	FabLab - Outdoor Timer
228399	RS DIGITAL AND LASER, LLC	\$741.00	1156	FabLab-Motherboard4Laser
228400	AMAZON CAPITAL SERVICES	\$60.50	2711	JCTC-TardySlips,Calendar,Refil
228401	GOODGAMES PRINTING	\$954.92	1120	ECMS nurse-discipline forms
228402	S/P2 - AMERICAN SAFETY COUNCIL	\$624.00	2711	JCTC - AutoLiftVirtualLicense
228403	AMAZON CAPITAL SERVICES	\$138.40	2711	JCTC-Filters
228404	SPLASHWEAR AQUATICS INC	\$407.00	1154	VAC SWIM TEAM CAPS
228405	COAST GOLF LLC	\$175.00	1154	VAC- GIRLS GOLF TOURN FEE
228406	RIVER OAKS RESTAURANT-HICKORY	\$175.00	1154	VAC- BOYS GOLF TOURN FEE

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
228407	MHSAA, INC.	\$1,120.00	1154	VAC- STATE PASSES
228408	BILOXI PAPER COMPANY	\$541.36	1153	SM Athletics Detg, Paper towel
228409	RENAISSANCE LEARNING, INC.	\$4,264.00	1120	ECLE-Star Renewal
228410	AMAZON CAPITAL SERVICES	\$131.76	1120	ECLE- Sheet protectors, timer
228411	MS COUNSELING ASSOCIATION	\$3,150.00	2811	FP-IV-MSCA conference
228412	WATERS INTERNATIONAL TRUCK	\$4,079.97	1120	SMACT - Bus 54 Brake Hydraulic
228413	AMAZON CAPITAL SERVICES	\$44.55	1120	ECMS - paper clips, file frame
228414	AMAZON CAPITAL SERVICES	\$225.90	1120	ECMS - toner, sticky note, fil
228415	AMAZON CAPITAL SERVICES	\$551.79	2811	FP-IV-ECMS STEM Supplies
228416	CDW GOVERNMENT, INC.	\$923.57	1120	DO Curr - 1 laptop
228417	MS COAST SUPPLY INC	\$978.77	1120	SMAC-toilet & tank
228418	GULF COAST ED INITIATIVE CONS	\$200.00	1120	ECMS-Dr. Harry workshop
228419	LOWES COMPANIES, INC.	\$95.59	1120	SMAC-counter tops
228420	LOWES COMPANIES, INC.	\$492.31	1120	SMAC-maintenance supplies
228421	AMAZON CAPITAL SERVICES	\$113.30	1120	VMS Hanging Files, Cardstock
228422	ODP BUSINESS SOLUTIONS, LLC	\$120.00	1120	ECLE-Stamps
228423	TURF MASTERS LAWN CARE INC	\$515.39	1120	SMAC Field Herbicide Maint.
228424	AMAZON CAPITAL SERVICES	\$191.96	2811	FP-IV-VMS STEM calculators
228425	CERTIPORT	\$1,446.80	2711	JCTC-ITVouchers/Licenses
228426	PLTW PROJECT LEAD THE WAY, INC	\$1,900.00	1935	FabLab - PLTW ParticipationFee
228427	AMAZON CAPITAL SERVICES	\$194.90	2711	JCTC-ScrewDriverSet for IT
228428	AMAZON CAPITAL SERVICES	\$2,084.85	2213	SMMS - binders, pencils, paper
228429	AMAZON CAPITAL SERVICES	\$4,565.10	1156	FabLab-3DPrinters, TransferPrin
228430	SOUTHERN FIRE SAFETY SYSTEMS	\$150.00	2711	JCTC - FireExt. Inspection
228431	AMAZON CAPITAL SERVICES	\$239.22	1120	SMU - pencils, crayons, hooks
228432	WARD INTERNATIONAL TRUCKS	\$464.66	1120	VACT Bus 0432 Shocks, Blower
228433	JOHNSON DIESEL, INC.	\$328.36	1120	VACT 99-31 Blower Assembly
228434	BILOXI PAPER COMPANY	\$1,131.48	1120	SMAC-paper towels
228435	BRAINPOP	\$2,846.25	1120	VMS-Brain POP
228436	MCDONALD'S #24699	\$326.75	1153	SMHS - Earlybird breakfasts
228437	FIREHOUSE SUBS	\$74.61	1153	SMHS - Player meals
228438	FIREHOUSE SUBS	\$44.45	1153	SMHS - Player meals
228439	AMAZON CAPITAL SERVICES	\$252.63	1120	ECU-utility carts (2)
228440	CENTRAL ACCESS CORP.	\$2,125.00	1120	BO-CA USERS CONFERENCE-OCT2023
228441	BILOXI PAPER COMPANY	\$1,323.00	1120	SMAC-paper towels
228442	TRAFERA, LLC	\$58,994.64	2594	FP-EII-STEM robots
228443	WARD INTERNATIONAL TRUCKS	\$4,849.47	1120	SMACT - Parts Bus 45

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
228444	WARD INTERNATIONAL TRUCKS	\$110.62	1120	VACT Bus 8 Hose Power Strg
228445	EMBASSY SUITES AT KINGSTONE	\$601.44	2211	FP-I-SETSEOL hotel
228447	BAND SHOPPE	\$2,346.45	1153	SMHS - Flags, tape
228448	ROUSES MARKET #40	\$271.62	2711	VHS - Student Food & Supplies
228449	INDEPENDENT ELEVATOR	\$204.75	1120	SMAC- elevator inspection SMHS
228450	AMAZON CAPITAL SERVICES	\$116.45	1120	VLE-Noise Canceling Headphone
228451	SCHOOL SPECIALTY, LLC	\$737.22	1120	SMU - Roll Paper x 14
228452	UNITED ART AND EDUCATION	\$653.85	1153	SMU - buttons,paper,markers
228453	WARING OIL COMPANY	\$4,140.00	1120	EC-1200GAL DIESEL
228454	WARING OIL COMPANY	\$3,350.00	1120	VC-1000GAL DIESEL
228455	CHANCELLOR SUPPLY, INC	\$259.90	1120	SMAC-light fixture
228456	CHANCELLOR SUPPLY, INC	\$73.90	1120	SMAC-floor lamps
228457	PRO-LOCK	\$90.00	1120	SMAC-keys for SMEE
228458	AMAZON CAPITAL SERVICES	\$284.78	1130	SPED-stepping stone, bal. beam
228459	JOHNSTONE SUPPLY OF GULFPORT	\$1,817.62	2594	FP-EII-SMAC HVAC
228460	J & L DESPORTE, LLC	\$40,454.54	1120	SMAC-JANITORIAL CONTRACT-FY24
228461	SEVERIN INTERMEDIATE HOLDINGS	\$422.89	1120	ECMS-Report card paper, label
228462	SHERWIN-WILLIAMS OS	\$530.75	1120	SMAC-paint
228463	ADVANCE AUTO PARTS	\$234.54	2711	JCTC-Hand Cleaner Automotive
228464	ADVANCE AUTO PARTS	\$32.05	2711	JCTC-ValvolineOil&Filter
228465	FAMILY FROZEN FOODS	\$444.35	2711	SMHS - Lab food
228466	CENTRAL ACCESS CORP.	\$850.00	1120	SS/CA Conference
228467	REMIND101, INC	\$33,306.00	1925	IT/Remind Renewal
228468	AMAZON CAPITAL SERVICES	\$58.77	1153	SMU - drawing boards x 3
228469	AMAZON CAPITAL SERVICES	\$149.49	1153	SMU - Ink Cartridge
228470	AMAZON CAPITAL SERVICES	\$14.98	1120	SMU - mints
228471	AMAZON CAPITAL SERVICES	\$362.20	1120	VLE-Keyboard mouse combo
228472	AMAZON CAPITAL SERVICES	\$198.06	1130	SPED Wood tray, Toner Cartridg
228473	SEAS EDUCATION INC	\$1,781.20	1901	SPED SEAS Renewal
228474	AMAZON CAPITAL SERVICES	\$94.84	1130	SPED Wiggle Stool/blocks
228475	AMAZON CAPITAL SERVICES	\$346.09	1130	SPED assessments, cart,
228476	AMAZON CAPITAL SERVICES	\$88.89	1120	VMS- monthly calendar
228477	AMAZON CAPITAL SERVICES	\$511.84	1120	VMS- Books, Clock, Pen,
228478	AMAZON CAPITAL SERVICES	\$42.98	1120	VMS-Hitt backpack
228479	AMAZON CAPITAL SERVICES	\$402.87	1130	SPED Paper, Toner
228480	AMAZON CAPITAL SERVICES	\$110.16	1130	SPED Lap Desk, Expo Markers
228481	AMAZON CAPITAL SERVICES	\$11.95	1901	SPED SBAC-Planner Refill Pages

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/11/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
228482	AMAZON CAPITAL SERVICES	\$418.00	1120	ECU-conference chairs (10)
228483	AMAZON CAPITAL SERVICES	\$581.95	1120	ECU-Science kits
228484	AMAZON CAPITAL SERVICES	\$163.98	1120	ECU-shower chair
228485	AMAZON CAPITAL SERVICES	\$132.96	2811	FP-IV-VLE STEM bins
228486	AMAZON CAPITAL SERVICES	\$49.36	2811	FP-IV-VLE STEM batteries
228487	AMAZON CAPITAL SERVICES	\$151.80	2290	FP-CP-binders, staple remover,
228488	AMAZON CAPITAL SERVICES	\$648.44	1120	SMMS-charger, batteries, toner
228489	AMAZON CAPITAL SERVICES	\$52.13	1120	SMMS- bullhorns, calendar, org
228490	AMAZON CAPITAL SERVICES	\$60.02	1120	SMMS - crackers, mints
228491	GULF COAST ED INITIATIVE CONS	\$200.00	1120	SMMS - conference registration
228492	BOUND TO STAY BOUND BOOKS, INC	\$4,000.00	1120	ECMS-10 month Subscription
228493	ELLSWORTH PUBLISHING CO INC	\$478.80	2711	VMS_ keyboarding online
228494	AMAZON CAPITAL SERVICES	\$375.82	1120	VHS - Certificate Paper
228495	WARDS SCIENCE - VWR INTNL LLC	\$223.79	1120	VHS - Fingerprinting Kit
228496	FLINN SCIENTIFIC INC.	\$113.49	1120	VHS - Silver, Potassium
228497	AMAZON CAPITAL SERVICES	\$131.77	1120	VUE- Pocketscope, Barf bags
228498	AMAZON CAPITAL SERVICES	\$12.90	1120	VUE- Replacement Key P.Files
228499	AMAZON CAPITAL SERVICES	\$178.97	1120	ECMS- toner, markers
228500	AMAZON CAPITAL SERVICES	\$44.78	1120	VUE Cume Record Locks
228501	SWETMAN SECURITY SERVICES INC.	\$2,418.60	1120	DO--Security Services
228502	VANCLEAVE OLD PLACE	\$600.00	1120	VACM- tar
228503	JOHNSTONE SUPPLY OF GULFPORT	\$4,134.57	1120	DO-VHS 201-Heat Controller
228504	LAWSON PRODUCTS, INC.	\$123.16	1120	VAC/M- drill bits
228505	BILOXI PAPER COMPANY	\$3,029.08	1120	VAC/M- dust mop, mops, handles
228506	CHANCERY CLERK	\$26.00	1120	DO-SURETY BOND FILING FEES
228507	AMAZON CAPITAL SERVICES	\$388.28	1120	SMEE- Chair, Toner
228508	MS COAST SUPPLY INC	\$370.24	2711	JCTC-PVC,Couplings,Bushings
228509	BILOXI PAPER COMPANY	\$2,004.22	1120	SMAC-paper towels
228510	ROBERT J YOUNG CO. LLC	\$51.25	1935	FabLab - Copies over Contract
228511	JOHNSTONE SUPPLY OF GULFPORT	\$109.39	1120	hvac-VMS 201-board control
228512	JOHNSTONE SUPPLY OF GULFPORT	\$77.81	1120	HVAC- ECM Gym- motor
228513	JOHNSTONE SUPPLY OF GULFPORT	\$101.99	1120	HVAC- SM- cleaner
228514	JOHNSTONE SUPPLY OF GULFPORT	\$623.59	1120	HVAC- ECHS 508-R22 retrofit
228515	JOHNSTONE SUPPLY OF GULFPORT	\$93.27	1120	HVAC- ECMS Kit- motor
228516	VANCLEAVE OLD PLACE	\$194.71	1120	V/M - lumber,concrete,vent fan
228517	PRO-LOCK	\$251.00	1120	VAC/M- lever, keys, cylinders
228518	JOHNSTONE SUPPLY OF GULFPORT	\$118.47	1120	CO HVAC- VHS FB-thermostat

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Claim No.	Claimant Name	Claim Amount	Fund	Description
228519	JOHNSTONE SUPPLY OF GULFPORT	\$496.00	1120	HVAC- ECUE G Bldg- Aire
228520	JOHNSTONE SUPPLY OF GULFPORT	\$1,473.00	1120	HVAC -- Refrigerant for VANS
228521	PIONEER ATHLETICS	\$584.58	1120	V/AD- field paint
228522	JOHNSTONE SUPPLY OF GULFPORT	\$410.26	1120	HVAC- ECU Cafe-motor
228523	JOHNSTONE SUPPLY OF GULFPORT	\$119.65	1120	Hvac-VMS 104-condenser
228524	VANCLEAVE OLD PLACE	\$47.96	1120	V/M- grab bar, grinder blades
228525	LOWES COMPANIES, INC.	\$384.64	1120	V/M-toilet,faucet,vanity
228526	AMAZON CAPITAL SERVICES	\$81.98	1120	ECL-ink
228527	AMAZON CAPITAL SERVICES	\$119.97	1120	ECL- Library paper
228528	CHANCERY CLERK	\$68.00	1840	DO GORJIAN/STERLING AND
228529	WATERS INTERNATIONAL TRUCK	\$3,093.30	1120	SMACT - AC Parts
228530	AMAZON CAPITAL SERVICES	\$91.13	2213	ECMS- Easel pads
228531	AMAZON CAPITAL SERVICES	\$99.07	1120	VMS- Hanging folders, Wall
228532	AMAZON CAPITAL SERVICES	\$204.70	1120	SMHS - Antiseptic, burn spray
228533	AMAZON CAPITAL SERVICES	\$47.26	1120	SMHS - folders, pens recpt bk
228534	BANDMANS COMPANY	\$110.45	1153	SMHS - Sashes
228535	TEACHERS PAY TEACHERS	\$123.88	1120	VMS- Hitt Teachers Pay Teacher
228536	AMAZON CAPITAL SERVICES	\$310.72	1120	VMS-Risers, Folders
228537	AMAZON CAPITAL SERVICES	\$308.57	1154	VAC- FEATHER FLAG, FLASHLIGHTS
228538	TJ S CUSTOM APPAREL	\$201.00	1154	VC/A- HS DANCE SHIRTS
228539	AMAZON CAPITAL SERVICES	\$394.31	1154	VHS- FABRIC, SOLAR LIGHTS
228540	COCA-COLA BOTTLING COMPANY	\$748.50	1154	VHS- DECA SODA, WATER, TEA
228541	SOLIANT HEALTH	\$6,150.00	1130	SPED Speech Services
228542	CURRICULUM ASSOCIATES, LLC	\$6,850.00	1120	DO Curr 100 iReady HSchool
228543	OLD SCHOOL LEARNING DEPOT	\$140.93	1120	ECL-Power pens
228544	AMAZON CAPITAL SERVICES	\$127.53	1120	ECU-books
228545	AMAZON CAPITAL SERVICES	\$256.88	1120	HR- Adding machine, Toner
228546	PRO-LOCK	\$36.00	1120	Keys, Concession, Fieldhouse
228547	WATERS INTERNATIONAL TRUCK	\$1,188.29	1120	SMACT - Cluster Instrument
228548	JC BOARD OF SUPERVISORS	\$1,335.00	1153	SMAC Aug. Sec 83 hrs x \$30/hr
228549	HARRIS, ANASTASIA	\$461.40	2211	FP-I-SETESOL airfare
228550	SEYMOUR, BETH	\$44.02	2711	Mileage Reimbursement
228551	WARE, SONYA	\$18.72	1120	Mileage Reimbursement
228552	TRITLEY, JOHN	\$59.15	2599	Mileage Reimbursement
228553	RICHARDSON, DAVID	\$146.20	2599	Mileage Reimbursement
228554	ROBINSON, JAYME B	\$127.33	2610	Mileage Reimbursement
228555	MCKINLEY, JODIE	\$102.05	2610	Mileage Reimbursement

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Claim No.	Claimant Name	Claim Amount	Fund	Description
228556	ENDT, ROB	\$322.26	2610	Mileage Reimbursement
228557	DAU, HANNAH	\$65.17	2610	Mileage Reimbursement
228558	BERTOLINO, DODIE	\$181.96	2610	Mileage Reimbursement
228559	BOSARGE, AUBREY BOGNER	\$30.53	2610	Mileage Reimbursement
228560	DICKERSON, GLENN	\$54.76	1120	2023-24 MILEAGE REIMBURSEMENT
228562	HOWELL, JORY	\$34.06	1120	2023-24 MILEAGE REIMBURSEMENT
228563	DOBSON, AMY	\$35.10	1120	2023-24 MILEAGE REIMBURSEMENT
228564	LEE, J KEITH	\$26.46	1120	2023-24 MILEAGE REIMBURSEMENT
228565	BICKNELL, SHAWNA	\$83.30	1120	Mileage Reimbursement
228566	DUANE JONES	\$25.76	1120	CO-Tire repair- 2303904
228567	BENNETT, DANIELLE M	\$156.61	1120	Mileage Reimbursement
228568	INABINETTE, KAMANI	\$132.05	1120	Mileage Reimbursement
228569	YENNIE, KIMBERLY	\$96.74	2110	Mileage Reimbursement
228570	REDMOND, CYNTHIA	\$92.22	2110	Mileage Reimbursement
228571	JONES, ALICIA	\$89.34	2110	Mileage Reimbursement
228572	NACOL, MARLANA	\$62.88	2110	Mileage Reimbursement
228573	GRETA SMITH	\$15.59	2110	Mileage Reimbursement
228574	MOREE, AMANDA LEANNE	\$42.71	2110	Mileage Reimbursement
228575	OVERSTREET, AMBER	\$57.64	2110	Mileage Reimbursement
228576	ODOM, LAVONDIA	\$15.07	2110	Mileage Reimbursement
228577	STRICKLER, JENNIFER	\$187.72	2110	Mileage Reimbursement
228578	STRINGFELLOW, SHELIA KAREN	\$24.69	2110	Mileage Reimbursement
228579	JACKSON, JANINE	\$15.85	2110	Mileage Reimbursement
228580	EARLEY, RYAN	\$22.79	1120	Mileage Reimbursement
228581	DOOLEY, ASHLEY	\$79.78	1120	ECL-DooleyMileage
228582	LEPOMA, DEAN	\$194.47	1154	VAC- MILEAGE REIMBURSEMENT
228583	BAILEY, ALESHA	\$249.16	2599	Mileage Reimbursement
228584	PETERSON, CHRISTIN	\$62.62	2599	Mileage Reimbursement
228585	HAMBURG, KATELYN	\$174.89	2599	Mileage Reimbursement
228586	OPENSHAW, LIAM	\$65.00	1120	CDL Renewal
228587	DENT, TAMELA	\$170.76	1120	Mileage Reimbursement
228588	MELISSA BOUCHER	\$125.76	1120	Mileage Reimbursement
228589	FINN, SARAH	\$126.29	1120	Mileage Reimbursement
228590	SONNIER, TANYA	\$451.82	1120	Mileage Reimbursement
228591	RAYNOR, AMBER	\$197.09	1120	Mileage Reimbursement
228592	BURDICK, SANDRA PATRICK	\$86.80	1120	CDL Medical Exam
228593	NICKLES, KANDY	\$110.00	1120	CDL Medical Exam

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Claim No.	Claimant Name	Claim Amount	Fund	Description
228594	HARRISON, ELAINE	\$110.00	1120	CDL Medical Exam
228595	BARAGAR, SHEILA	\$110.00	1120	CDL Medical Exam
228596	MURPHY, DANIEL	\$110.00	1120	CDL Medical Exam
228597	NGUYEN, BENJAMIN BINH	\$110.00	1120	CDL Medical Exam
228598	HENRY, MICHAEL	\$110.00	1120	CDL Medical Exam
228599	LANE, SHANA	\$65.00	1120	CDL Renewal
228600	MCMILLAN, TIMOTHY	\$110.00	1120	CDL Medical Exam
228601	ACKLEY, GEORGE	\$55.00	1120	CDL Renewal
228602	WILLIAMS, KIMBERLY	\$54.17	2290	Mileage Reimbursement
228603	TILLMAN, LESLIE	\$30.92	2290	Mileage Reimbursement
228604	HARRIS, ANASTASIA	\$265.14	2211	
228605	BOYDA, KYLE	\$7.86	1925	Mileage Reimbursement
228606	MYERS, WILLIAM	\$283.88	1925	Mileage Reimbursement
228607	HOLLY ROBBINS	\$124.71	1925	Mileage Reimbursement
228608	WINDHAM, JEFFREY	\$124.25	1925	MILEAGE REIMBURSEMENT
228609	JOHNSON, BRANDY	\$84.82	1925	Mileage Reimbursement
228611	MILLER, MARSHA	\$43.10	1120	Mileage Reimbursement
228614	TONYA COX	\$224.73	2610	Mileage Reimbursement
228615	NICOLE JACKSON	\$55.94	2610	Mileage Reimbursement
228616	ASHTON BOND	\$14.41	2599	Mileage Reimbursement
228617	CLARK, RUSSELL	\$81.00	1120	CDL Renewal
228618	RAYFORD BROOKS	\$110.00	1120	CDL Medical Exam
228619	JERRY WALKER	\$100.00	1120	CDL Medical Exam
228620	SCHOON-ROCCO, KRISTINA	\$284.02	1902	TRAVEL REIMBURSEMENT
228621	NEWBERRY, RYAN	\$112.92	1925	Mileage Reimbursement
228622	PEARSON, RUSTIN	\$128.51	1925	Mileage Reimbursement
228623	CASE, BRANDON	\$81.29	1925	Mileage Reimbursement
228624	LOWERY, TIFFANY	\$54.23	1120	Mileage Reimbursement
228625	MAESA	\$360.00	1120	ECLE-Principal Dues
228626	CHANCELLOR SUPPLY, INC	\$769.40	1120	SMAC-LED lamps
228627	CHANCELLOR SUPPLY, INC	\$51.04	1120	SMAC-breakers
228628	CHANCELLOR SUPPLY, INC	\$439.80	1120	SMAC-light fixtures
228629	JC BOARD OF SUPERVISORS	\$1,050.00	1152	ECAC Security for games
228630	JC BOARD OF SUPERVISORS	\$165.00	1152	ECAC Security for games
228631	MASSETT SUPPLY COMPANY, NAPA	\$54.16	1120	VACT Trk 42 V Belts (3)
228632	MASSETT SUPPLY COMPANY, NAPA	\$96.88	1120	VACT Trk 42 Reman PS Pump
228633	MASSETT SUPPLY COMPANY, NAPA	\$121.35	1120	VACT Tool Boroscope

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Claim No.	Claimant Name	Claim Amount	Fund	Description
228634	MASSETT SUPPLY COMPANY, NAPA	\$193.59	1120	VACT 16-31 a/c exp valve
228635	MASSETT SUPPLY COMPANY, NAPA	(\$74.24)	1120	VACT 16-31 a/c exp valve
228636	OBC GYM FLOOR	\$4,200.00	1120	DO- Gym Floor Refinishing
228637	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINERS
228638	JCSD BUS DRIVER PAY	\$87.50	1153	SNE/transportation field trip
228639	JCSD BUS DRIVER PAY	\$320.53	1153	SNE/transportation field trip
228640	MASSETT SUPPLY COMPANY, NAPA	\$3,577.48	1120	SMACT - Tools & Tool Box
228641	TRAFERA, LLC	\$6,390.00	1925	IT/Promethean x 2
228642	AMAZON CAPITAL SERVICES	\$127.90	2811	FP-IV-ECMS STEM Thermometer
228643	MACHADO PATANO, PLLC	\$729.32	2598	FP-EII&III-Architect fees
228644	NEWELL PAPER COMPANY	\$3,202.50	1120	VHS - Copy Paper
228645	AMAZON CAPITAL SERVICES	\$365.85	1120	VHS - Ring Light, Backdrop
228646	AMAZON CAPITAL SERVICES	\$1,408.12	1925	IT/SMH chromebook chargers
228647	AMAZON CAPITAL SERVICES	\$10.98	1130	SPED label maker pens pencils
228648	AMAZON CAPITAL SERVICES	\$396.51	1130	SPED label maker pens pencils
228649	AMAZON CAPITAL SERVICES	\$243.30	1120	ECLE-Card stock and craft bags
228650	AMAZON CAPITAL SERVICES	\$135.96	1925	IT/Adapters (x5)
228651	AMAZON CAPITAL SERVICES	\$78.90	1925	IT/Adapters (x5)
228652	DETCO	\$3,341.00	1120	SMACT -Bus Wash/Shop Supplies
228653	DETCO	\$2,766.86	1120	SMACT - Solx, Wipers, Grease
228654	HOWARD TECHNOLOGY SOL	\$4,200.00	1925	IT/Transceivers (x140)
228655	AMAZON CAPITAL SERVICES	\$99.74	1120	SS/Office Chairs
228656	BUSINESS COMMUNICATIONS, INC	\$8,748.78	1925	IT/Fortinet Renewal
228657	OTC BRANDS INC.	\$498.41	1153	SNE/AR prizes
228658	AMAZON CAPITAL SERVICES	(\$22.13)	1120	SNE/Desk, File Cabinet, Binder
228659	AMAZON CAPITAL SERVICES	\$257.76	1155	JCTC-Chips,Cookies,Granola
228660	AMAZON CAPITAL SERVICES	\$546.71	1120	ECU-filing cabinet, ink
228661	AMAZON CAPITAL SERVICES	\$348.64	1120	SNE/fans/nurse supplies/
228662	AMAZON CAPITAL SERVICES	\$58.46	1120	ECMS - animal decorations
228663	WARING OIL COMPANY	\$4,362.50	1120	EC-1250GAL DIESEL
228664	GULFPORT SCHOOL DISTRICT	\$200.00	1154	VAC- BAND COMP FEE
228665	MS BANDMASTERS ASSN	\$300.00	1154	VAC- BAND DIRECTOR DUES
228666	MS BANDMASTERS ASSN	\$250.00	1154	VAC- ST BAND COMP FEE
228667	MHSAA, INC.	\$742.50	1154	VAC- STATE BAND FEES
228668	GULF COAST BAND DIRECTORS ASSN	\$150.00	1154	VAC- GCBDA DUES
228669	MS BANDMASTERS ASSN	\$600.00	1154	VAC- BAND CLINIC FEES
228670	HOWARD TECHNOLOGY SOL	\$685.00	1925	IT/VHS Printer

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Claim No.	Claimant Name	Claim Amount	Fund	Description
228671	CAREER SAFE, LLC	\$64.00	2711	JCTC-OSHA -10 Vouchers
228672	FOLLETT SCHOOL SOLUTIONS INC	\$385.00	1925	IT/Library Management Training
228673	AMAZON CAPITAL SERVICES	\$299.96	1925	IT/VMS Printer
228674	INFOSEC INSTITUTE	\$2,448.00	1925	IT/Infosec Renewal
228675	BEST CHOICE BACKFLOW SERVICES	\$190.00	1120	SMAC-annual backflow test
228676	EAGLE ENERGY, INC.	\$6,925.59	1120	VC-1100GAL DIESEL, 900GAL GAS
228677	BILOXI PAPER COMPANY	\$245.98	1120	SMAC-lite ne foamy cranberry
228678	CDW GOVERNMENT, INC.	\$13,000.00	1925	IT/Google Support
228679	RAINBOW SPRING WATER, INC.	\$28.59	1120	SMAC-water for maintenance
228680	AMAZON CAPITAL SERVICES	\$298.64	1120	V/C- ad- projectors, plug
228681	SOUTHERN PIPE & SUPPLY	\$175.48	1120	VAC/M- nuts, washer, o ring
228682	SOUTHERN PIPE & SUPPLY	\$89.90	1120	VAC/M- nuts, washer, o ring
228683	SUNBELT RENTALS, INC	\$1,012.90	1120	V/M- manlift rental
228684	LAWSON PRODUCTS, INC.	\$56.03	1120	VAC/M- anchors,washers
228685	BILOXI PAPER COMPANY	\$796.49	1120	DO--Cust-Soap, paper towels
228686	RAINBOW SPRING WATER, INC.	\$28.59	1120	SMU - Student Water for Meds.
228687	AMAZON CAPITAL SERVICES	\$1,971.70	1925	IT/Cables
228688	AMAZON CAPITAL SERVICES	\$91.55	1120	SMMS - pens, paper, dividers
228689	RAINBOW SPRING WATER, INC.	\$67.34	1120	SMMS-5 gallon water jugs /meds
228690	AMAZON CAPITAL SERVICES	\$675.92	1153	SMMS - robot ball - kit
228691	ENOME, INC / GOALBOOK	\$6,800.00	2213	VMS-Teachers App
228692	AMAZON CAPITAL SERVICES	\$1,349.00	1925	IT/VHS Poster Printer
228693	SORG PRINTING	\$1,795.00	1120	DO Curr 250 Parent Read at Hom
228694	CELLIE SCOGGIN	\$5,500.00	2213	ECMS-Kids First Prof Develop
228695	CELLIE SCOGGIN	\$9,625.00	2213	ECMS-Kids First Prof Develop
228696	TROY C SAUCIER	\$100.00	1120	SM Athletics FB Assigning fees
228697	AMAZON CAPITAL SERVICES	\$96.42	1120	VLE-File Folder Jackets
228698	AMAZON CAPITAL SERVICES	\$38.96	2711	JCTC-Mounting Squares
228699	AMAZON CAPITAL SERVICES	\$65.89	1155	JCTC - Popcorn & Bags
228700	EAGLE ENERGY, INC.	\$11,228.09	1120	SMM-2600GAL DIESEL/750GAL GAS
228701	AMAZON CAPITAL SERVICES	\$559.90	1120	ECAC bus fire ext. brackets
228702	ADVANCE AUTO PARTS HURLEY	\$113.91	1120	EC/T- hoses, brakes, filters
228703	AMAZON CAPITAL SERVICES	\$136.40	1120	ECAC transp binders, cones
228704	AMAZON CAPITAL SERVICES	\$449.94	1120	ECAC Sped Car seats
228705	AMAZON CAPITAL SERVICES	\$418.78	1120	ECAC folders, tote, calendar
228706	ADVANCE AUTO PARTS HURLEY	\$1,125.50	1120	ECAC Bus batteries
228707	DEES AUTO REPAIR	\$379.08	1120	ECAC bus 166 vacuum pump

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Claim No.	Claimant Name	Claim Amount	Fund	Description
228708	SINGING RIVER GLASS LLC	\$190.00	1120	ECAC bus 953 window
228709	MOTOROLA SOLUTIONS, INC	\$191.86	1120	ECAC bus radios
228710	BILOXI PAPER COMPANY	\$44.87	1120	ECAC Towels brown,tissue,liner
228711	BILOXI PAPER COMPANY	\$2,916.87	1120	ECAC Towels brown,tissue,liner
228712	TAYLOR PUBLISHING CO	\$4,621.67	1152	ECLE yearbook final payment
228713	FIRST CHOICE FLOORING, LLC	\$3,039.37	1120	ECHS football matching grant
228714	ADVANCE AUTO PARTS HURLEY	\$59.27	1120	ECAC Idle air con #13437
228715	ADVANCE AUTO PARTS HURLEY	\$29.39	1120	ECAC air filter monitor
228716	TAYLOR PUBLISHING CO	\$9,000.00	1152	ECAC senior yearbooks
228717	AMAZON CAPITAL SERVICES	\$179.99	1120	ECHS band battery backup
228718	AMAZON CAPITAL SERVICES	\$595.94	1120	ECHS heat stress meter, board
228719	BSN SPORTS	\$440.88	1120	ECHS basketball jersey,
228720	BSN SPORTS	\$3,733.32	1120	ECHS football shoes, jerseys
228721	BSN SPORTS	\$2,749.63	1120	ECHS footballs, kneepads
228722	HURLEY FARM AND FEED	\$295.00	1152	ECAC grass seed, weed killer
228723	SWEETWATER MUSIC EDUCATION	\$99.00	1120	ECHS band speaker
228724	STEVE WEISS MUSIC	\$2,106.75	1120	ECH/A- Band Cymbals, Drums
228725	MASSETT SUPPLY COMPANY, NAPA	\$316.53	1120	V/M-oz sensors valve #3-91
228726	TJ S CUSTOM APPAREL	\$565.50	1154	VHS- TSHIRTS
228727	KORI ROSS	\$1,200.00	1154	VAC- DANCE TEAM CHOREOGRAPHY
228729	JC BOARD OF SUPERVISORS	\$1,785.00	1154	VAC- SECURITY- AUGUST
228730	PLTW PROJECT LEAD THE WAY, INC	\$950.00	1120	ECM-GATEWAY PARTICIPATION FY24
228731	PLTW PROJECT LEAD THE WAY, INC	\$3,200.00	1120	ECH-ENGINEERING PARTICIPATION
228732	PLTW PROJECT LEAD THE WAY, INC	\$950.00	1120	SMM-GATEWAY PARTICIPATION FY24
228733	AMAZON CAPITAL SERVICES	\$478.99	1120	SMMS - sofa for gifted class
228734	BILOXI PAPER COMPANY	\$194.50	1120	SMAC-cranberry foaming soap

Total for Docket: \$2,041,981.79

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/11/2023

Claim No.: ALL

AP Dates: ALL

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$486,756.88
1130	SPECIAL EDUCATION	\$8,383.08
1152	EAST CENTRAL ACTIVITY	\$15,131.67
1153	ST MARTIN ACTIVITY	\$10,793.53
1154	VANCLEAVE ACTIVITY	\$27,428.91
1155	JCTC ACTIVITY	\$613.18
1156	FABLAB ACTIVITY	\$8,548.87
1840	16TH SECTION INTEREST	\$68.00
1901	MEDICAID SBAC FUND	\$2,108.40
1902	COMDATA NETWORK	\$284.02
1925	TECHNOLOGY FUND	\$279,960.15
1935	FAB LAB JACKSON COUNTY	\$2,229.72
2110	SCHOOL FOOD SERVICE	\$467,807.84
2211	TITLE I - A	\$1,327.98
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$27,295.98
2290	TITLE I COST POOL	\$2,499.77
2594	ESSER II	\$268,971.51
2598	ESSER III	\$321,061.32
2599	IDEA B (ARP)	\$4,456.43
2609	ARP HOMELESS II	\$189.31
2610	IDEA PART B	\$1,109.97
2711	CTE - BASIC FUND (LOCAL & STATE)	\$12,565.97
2811	TITLE IV, PART A	\$8,044.53
3027	CONTRUCTION AND IMPROVEMENTS	\$83,128.77
7310	PAYROLL CLEARING FUND	\$1,216.00
Total for Funds:		\$2,041,981.79

Total Expenditures By Unit

Unit	Description	Claim Amount
00		\$1,216.00
01	DISTRICT WIDE	\$970,569.30
02	EAST CENTRAL UPPER ELEMENTARY	\$37,628.97
04	EAST CENTRAL MIDDLE SCHOOL	\$57,906.23

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/11/2023

Total Expenditures By Unit		
Unit	Description	Claim Amount
06	EAST CENTRAL HIGH SCHOOL	\$170,400.14
10	ST. MARTIN NORTH ELEMENTARY	\$42,257.12
11	ST. MARTIN HIGH SCHOOL	\$120,895.01
13	ST. MARTIN UPPER ELEMENTARY	\$46,346.31
14	ST. MARTIN EAST ELEMENTARY	\$45,460.75
16	VANCLEAVE UPPER ELEMENTARY	\$20,598.29
18	VANCLEAVE MIDDLE SCHOOL	\$48,998.97
20	VANCLEAVE HIGH SCHOOL	\$70,144.77
22	EAST CENTRAL LOWER ELEMENTARY	\$37,879.35
24	ST.MARTIN MIDDLE SCHOOL	\$46,613.52
26	VANCLEAVE LOWER ELEMENTARY	\$46,535.40
30	VANCLEAVE ATTENDANCE CENTER	\$94,647.71
50	EAST CENTRAL ATTENDANCE CENTER	\$32,407.60
70	ST. MARTIN ATTENDANCE CENTER	\$128,713.38
90	VOCATIONAL TECHNOLOGY CENTER	\$14,214.10
92	FABLAB	\$8,548.87
Total for Units:		\$2,041,981.79

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY

District: Jackson County School District

Section: G - Personnel

Policy Code: GFBEB - Job Description: Bus Aide

Job Description: Bus Aide

QUALIFICATIONS:

1. High school diploma or equivalent.
2. Possess physical strength necessary to perform duties.
3. Such additional requirements as the Board may require.

REPORTS TO:

Transportation Supervisor at the Attendance Center.

JOB GOAL:

To assist in providing safe transportation for pupils of the school district.

DUTIES AND RESPONSIBILITIES:

1. Assists the bus driver in maintaining good student conduct on the bus.
2. Assists in loading and unloading passenger and special equipment.
3. Assures that students get on and off the bus in an orderly fashion.
4. Carry out such other duties and responsibilities as may be assigned.

Terms of Employment: 180 days

Sick Leave:

At the beginning of each school year, all full-time bus aides shall be credited with ~~three (3)~~ five (5) sick leave days. Of these days, two (2) may be used annually as personal days. Such personal leave shall not be taken on the first day of a school term, the last day of a school term, on the day previous to a holiday, or the day after a holiday.

Any unused portions of the above listed sick leave days shall be carried over to the next school year and credited to such non-certified staff, as long as the staff member is employed by the school district.

Original Adopted Date: 9/19/2005

Approved/Revised Date:

Record Id: 272482

Section: G—Personnel

Policy Code: GGBO—Salary Scale: Transition Specialist

Policy:

Salary Scale: Transition Specialist

The base pay for the Transition Specialist will be as follows:

Yrs. Exp	Transition Specialist
0	\$12.41
1	\$12.66
2	\$12.91
3	\$13.14
4	\$13.38
5	\$13.63
6	\$13.87
7	\$14.12
8	\$14.37
9	\$14.62
10	\$14.86
11	\$15.11
12	\$15.35
13	\$15.59
14	\$15.84
15	\$16.09
16	\$16.34
17	\$16.58
18	\$16.82
19	\$17.07
20	\$17.31
21	\$17.55
22	\$17.80
23	\$18.05
24	\$18.29
25	\$18.54
26	\$18.79
27	\$19.03
28	\$19.28
29	\$19.52
30	\$19.78
31	\$19.98
32	\$20.27
33	\$20.51
34	\$20.76
35	\$21.00

~~Employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,401 ½ hours a above positions may be credited with a maximum of three years work experience if the previous employment was in a related to these positions. Verification of this experience must be provided by the previous employer(s)~~

Exhibits:

Regulations:

References:

~~**Original Adopted Date:** 7/24/2008
Approved/Revised Date: 5/10/2021~~

Status: Adopted
Record Id: 295284

Section: G Personnel

Policy Code: GGBD Salary Scale: Teacher Assistants/Aides/Library Aides/ELL/ISI Monitor/Personal Care Assistant

Policy: G

The base pay for teacher assistants/aides (with classroom teacher)/library aides (without classroom teachers, behavior facilitators, Personal Care Assistants and Career Center Technicians will be as follows:

Transition Specialist

	Teacher Assistant/Aides		
	Behavior Facilitator		
Years	Career Center Technicians	Library Aide (w/o Teacher)	Personal Care Assistant
0	\$13.75	\$14.56	\$16.34
1	\$13.99	\$14.81	\$16.85
2	\$14.24	\$15.06	\$17.40
3	\$14.49	\$15.29	\$17.88
4	\$14.74	\$15.53	\$18.39
5	\$14.97	\$15.78	\$18.65
6	\$15.22	\$16.02	\$19.51
7	\$15.47	\$16.27	\$20.14
8	\$15.70	\$16.52	\$20.80
9	\$15.95	\$16.77	\$21.37
10	\$16.20	\$17.01	\$21.96
11	\$16.45	\$17.26	\$22.51
12	\$16.69	\$17.50	\$23.10
13	\$16.94	\$17.74	\$23.67
14	\$17.19	\$17.99	\$24.23
15	\$17.43	\$18.24	\$24.81
16	\$17.68	\$18.49	\$25.38
17	\$17.91	\$18.73	\$25.96
18	\$18.17	\$18.97	\$26.52
19	\$18.40	\$19.22	\$26.92
20	\$18.65	\$19.46	\$27.32
21	\$18.90	\$19.70	
22	\$19.14	\$19.95	
23	\$19.39	\$20.20	
24	\$19.64	\$20.44	
25	\$19.89	\$20.69	
26	\$20.12	\$20.94	
27	\$20.37	\$21.18	
28	\$20.62	\$21.43	
29	\$20.86	\$21.67	
30	\$21.10	\$21.93	
31	\$21.36	¹⁰⁴ \$22.13	
32	\$21.60	\$22.42	

33	\$21.85	\$22.66	
34	\$22.09	\$22.91	
35	\$22.34	\$23.15	

Personal Care Assistant salaries will be capped at 20 years of experience.

Employees will be paid in twelve (12) monthly payments.

Staff filling the above positions may be credited with 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).

Approved: 07/10/2023 Revised: 08/14/2023

Regulations:

References:

Section: G Personnel

Policy Code: GFABN Job Description: Transition Specialist

Policy:

Job Description: Transition Specialist

QUALIFICATIONS:

1. High school diploma or equivalent.
2. A minimum of 48 college hours or successfully pass the assistant teacher examination.
3. Experience with computer word processing, database, and spreadsheet applications.
4. Possess a general understanding of the purpose of transition for students with disabilities.

REPORTS TO:

Director of Special Education and/or designee.

DUTIES:

1. Works in conjunction with certified teachers.
2. Assists in supervising students through the day's activities.
3. Traditional job development activities and non-traditional job development activities such as job sharing and job carving/creation.
4. Assist in on the job training plans.
5. Implements recommendations given by Speech Therapists, Occupational Therapist and Physical Therapist while under the supervision of a certified teacher.
6. Assists group at lunch.
7. Assists in collecting data throughout the school year.
8. Assists in the duplication process of classroom materials.
9. Follows scheduled outlines by teachers.
10. Observe students during in-school work experience, during classroom activities, at home and other current school and community environments.
11. Follows specified lesson plans assigned each day for daily activities from the certified teacher.
12. Performs such other duties as may be assigned by the Case manager and/or the Director of Special Education.

TERMS OF EMPLOYMENT:

187 work days Salary Scale: ~~Library Aides (without a classroom teacher)~~ Teacher Assistant Scale District Policy ~~GGBO~~ GGBD

EVALUATION:

Performance in this position shall be evaluated regularly and informally (oral and written) by the Director of Special Education or Case manager.

Exhibits:

Regulations:

References:

Original Adopted		Status: Adopted
Date:	11/15/2007	
Approved/Revised		Record Id: 272363
Date:		

Section: G Personnel

Policy Code: MSBA to assign **Job Description:** Human Resources Coordinator

Qualifications:

- High school diploma or equivalent
- Three years' experience in Human Resources

Special Qualifications:

- Advanced knowledge of benefits, insurance, retirement and personnel recommendations. Ability to manage and administer the employee benefits program within our school district to oversee the allocation of the employee benefits package. Must be well versed in retirement and insurance plans and have a solid communication skill to explain benefits to employees. Skill in editing policy, loading board agenda items, and publishing policy to our website.

Reports to: Director of Human Resources

Duties and Responsibilities:

1. Managing and assisting with recommendations for new hire and in district transfer of personnel.
2. Managing and assisting with the process of resignations, retirements, and separation of personnel.
3. Develops and posts open vacancies on our website
4. Manages onboarding all new personnel to the district.
5. Oversees new hire orientation for the district.
6. Inputs and processes insurance, benefits, and disability insurance selections.
7. Coordinates open enrollment for the district.
8. Submits annual staff recommendations for certified and non-certified personnel.
9. Meets with personnel and processes retirement for district employees.
10. Manages and assists with General Liability forms for district employees.
11. Manages, assists, and processes Workman's Compensation claims for district employees.
12. Manages and assists with property damage claims for our district.
13. Manages and assists with FMLA requests for our district.
14. Manages and assists with verification of employment for the district.
15. Managing and assisting with collection and maintaining of employee permanent records and files.
16. Collaborates with HR Director on all processes, claims, and verifications.
17. Assisting with review and evaluation of district's employee health and welfare programs.
18. Train, assign, and assist HR Director in training of personnel related to human resources.
19. Monitors and assists with processing accident reports and assists with filing claims.
20. Periodically reviewing policy to insure updated practices.
21. Assisting with editing and updating policies for board agenda and website.
22. Other duties as assigned by HR Director.

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

Physical Demands: The physical demands are such that must be met by an employee to successfully perform the essential functions of this job. This position is required to sit and stand for moderate periods of time and the ability to see and hear.

Terms of Employment: 232-day employment. Salary is based on Board Policy GGB.

Evaluation: Performance in this position will be evaluated by the Director of Human Resources a minimum of annually on the basis of job duties.

Salary Scale: GGB



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Selected Document

Section: G Personnel

Policy Code: GGB Salary Scale: Computer/IT Technician • Payroll/Purchasing Agent - Federal Programs Coordinator, [HR Coordinator](#)

Policy:

Salary Scale: Computer Technician • Federal Programs Coordinator [HR Coordinator](#) - Payroll/Purchasing Agent

Step	Technician/Coordinator	Payroll/Purchasing Agent
0	\$19.35	\$19.35
1	\$20.28	\$20.28
2	\$21.20	\$21.20
3	\$22.10	\$22.10
4	\$23.03	\$23.03
5	\$23.96	\$23.96
6	\$24.22	\$24.22
7	\$24.50	\$24.50
8	\$24.77	\$24.50
9	\$25.06	\$24.50
10	\$25.33	\$24.50
11	\$25.60	\$24.50
12	\$25.87	\$24.50
13	\$26.16	\$24.50
14	\$26.42	\$24.50
15	\$26.71	\$24.50
16	\$26.97	\$24.50
17	\$27.26	\$24.50
18	\$27.52	\$24.50
19	\$27.81	\$24.50
20	\$28.08	\$24.50
21	\$28.36	\$24.50
22	\$28.62	\$24.50
23	\$28.91	\$24.50
24	\$29.18	\$24.50

25	\$29.46	\$24.50
26	\$29.73	\$24.50
27	\$30.01	\$24.50
28	\$30.30	\$24.50
29	\$30.57	\$24.50
30	\$30.86	\$24.50
31	\$31.12	\$24.50
32	\$31.41	\$24.50
33	\$31.68	\$24.50
34	\$31.97	\$24.50
35	\$32.24	\$24.50

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

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 technology director. Incentive scale listed below.

The work week shall consist of forty (40) hours per week with specific working hours to be set by the Director of the department.

Staff filling the; position of Computer Technician may be credited with a maximum of three years' experience if the previous employment was in a job requiring skills related to this position. Verification of this experience must be provided by the previous employer(s).

Staff filling the position of Payroll Agent or Purchasing Agent may be credited with a maximum of three years' experience if the previous employment was in a job requiring same responsibilities and if previous employment was with a Mississippi School District.

The Federal Programs Coordinator and HR Coordinator position will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,856 hours annually (232 days) and credited with actual work experience in a job requiring skills related to this position.

Verification of this experience must be provided by. The previous employer.

Policy change in the below incentives shall be applicable to new employees and new certifications. Existing employees as of 6-12-2018 shall not be negatively impacted as a result of the below modifications for existing certifications and degrees.

Computer Tech Incentives	Amount
Certifications	
A+	\$960.00
CCNA	\$960.00
Security Plus	\$960.00
MCP	\$960.00
N+ (Network Plus)	\$960.00
MCSE	\$1,920.00
CCIE	\$1,920.00
Certifications - Not To Exceed	\$3,840.00
Degrees	
Associate Degree	\$1,920.00
Bachelor Degree	\$3,840.00
Degrees -- Not To Exceed (AA & Bachelor Combined)	\$3,840.00
Total Degrees & Certifications Not To Exceed	\$7,680.00

Payroll/Purchasing Agent	Amount
Degrees	
Bachelor Degree	\$3,840.00
Licenses	
School Business Administrator	\$3,840.00
Federal Programs Coordinator HR Coordinator	
Masters Degree	\$3,840.00

Exhibits:

Regulations:

References:

Original Adopted Date: 7/24/2008
Approved/Revised Date: 7/19/2021

Status: Adopted
Record Id: 304881

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JCSD POLICY REVIEW CALENDAR

The JCSD Policy Review Calendar should be used as a framework or starting point and, after carefully reviewing the applicable policies, regulations, state laws and rules, as appropriate to meet the needs of the local school system.

Month	Policy Section	IN CONJUNCTION WITH
July	G. Personnel <i>1/3 of Section</i>	Professional Development Plan Travel Requests
August	F. Facilities	District Security/Crisis Plan
September	I. Curriculum & Instruction	Test Scores / Curriculum Review <i>Goals Review</i>
October	E. Business Management A. School District Organization	Goal Setting - District Operations Review Transportation, Facilities,
November	K. General Public Relations, L. Organization Relations M. Education Agency Relations	Community /Engagement Review <i>Goals Review</i>
December	B. School Board Operations	After School Board Elections
January	C. General School Administration	Superintendent & Administrator's Contract Renewals
February	G. Personnel <i>1/3 of Section</i>	Employee Evaluations Employee Recommendations
March	J. Students <i>½ Section</i>	Approval of Student Handbook
April	J. Students <i>½ Students</i>	Review of Discipline and Attendance Reports
May	D. Finances	Budget Preparation Goals Review
June	G. Personnel <i>1/3 of Section</i>	Approval of Employee Handbook

Jackson County School District Workers Compensation Claims

2023-2024

July	2
August	4

Board Agenda Personnel Changes 9/11/23

Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)					
Employee	School/Dept.	Position	Replacing/Change	Hire/Eff. Date	Fiscal Year
Ballinger, Geraldine	ECLE	Long Term Substitute	Change start date from 8/21/23 to 9/1/23	N/A	2023-2024
Bayles, Sarah	ECHS	Teacher	Upgrade in License from A to AA	8/22/2023	2023-2024
Beam, Leslie	SMMS	Curriculum Development	N/A	8/19/2023	2023-2024
Beasley, Stephanie	VLE	Teacher	New Position	8/28/2023	2023-2024
Bennett, Virginia	VLE	PT Title Tutor	N/A	8/22/2023	2023-2024
Bertagnolli, Lisa	VMS	Before/After School & Saturday Tutor	N/A	9/18/2023	2023-2024
Brewer, Dan	ECAC Athletics	HS Asst. Coach Basketball Girls	Vacant	7/27/2023	2023-2024
Brown, Frederick	ECAC Athletics	HS Asst. Coach Basketball Boys	Vacant	7/27/2023	2023-2024
Brown, Kerri	ECMS	Teacher	Upgrade in License from A to AA	8/25/2023	2023-2024
Brown, Rebecca	ECUE	PT Title Tutor	Change start date from 11/2/23 to 7/27/23	N/A	2023-2024
Comeaux, Daniel	ECAC	MS Choral Director Supplement	Angela Myrick	7/27/2023	2023-2024
Cox, Tonya	DO- SPED	Case Manager	Recommended with 20 yrs, verified 19 yrs	7/19/2023	2023-2024
Davis, Kassandra	VMS	Before/After School & Saturday Tutor	N/A	9/18/2023	2023-2024
Eriksen, Elizabeth	Federal Programs	EL Tutor PT	Deborah Parker	11/1/2023	2023-2024
Everett, Kayla	ECHS	Teacher	Recommended with 5 yrs, verified 6 yrs.	7/24/2023	2023-2024
Ferrell, Otis	SMHS	Teacher	Recommended with 30 yrs, verified 31 yrs	7/24/2023	2023-2024
Ferrell, Otis	SMAC Athletics	Coach	Recommended with 11 yrs, verified 22 yrs	8/1/2023	2023-2024
Fleming, Patti	SMEE	Tutor	Change start date from 7/27/23 to 7/24/23	N/A	2023-2024
Gabrich, Kyle	ECHS	District Tutor (SATP)	N/A	9/12/2023	2023-2024
Harris, Rachel	SMEE	Teacher	Upgrade in License from A to AA	8/17/2023	2023-2024
Hodges, Stephanie	VMS	Before/After School & Saturday Tutor	N/A	9/18/2023	2023-2024
Jamieson, Janna	SMHS	Teacher	Upgrade in License from A to AA	8/11/2023	2023-2024
Jones, Frankie	VUE	Teacher-Interventionist	Upgrade in License from A to AA	8/11/2023	2023-2024
Lee, June	SMMS	Curriculum Development	N/A	8/19/2023	2023-2024
Magee, Robert	ECAC Athletics	HS Asst. Soccer Coach	Vacant	7/27/2023	2023-2024
May, Victoria J.	ECUE	Long Term Substitute	Amanda Cumbest	8/16/2023	2023-2024
Miller, Jodie	VMS	Before/After School & Saturday Tutor	N/A	9/18/2023	2023-2024
Smith, Kelly J.	VMS	Teacher	Recommended with 13 yrs, verified 19 yrs	7/31/2023	2023-2024
Somers, Kimberly	VMS	Before/After School & Saturday Tutor	N/A	9/18/2023	2023-2024
Stewart, Lindsay	SMHS	Teacher	Upgrade in License from AA to AAA	8/16/2023	2023-2024
Vuyovich, Rebecca	VMS	Before/After School & Saturday Tutor	N/A	9/18/2023	2023-2024
Windham, Jeffrey	DO-Technology	Instructional Technologist	Upgrade in License from A to AA	8/21/2023	2023-2024

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SMHS After/Before & Saturday Tutoring - *See Attached List

Board Agenda Personnel Changes 9/11/23

Certified Employee Resignations					
Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Myrick, Angela	ECAC	MS Choral Director Supplement	Resignation	*Did not work any days	2023-2024
Certified Employee Transfers (informational purposes only)					
Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Declare Certified Contract Null and Void in accordance with State Statute 37-9-23					
Employee	School/Dept.	Position	Reason	Separation Date	Fiscal Year
Non-Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)					
Employee	School/Dept.	Position	Replacing/Change	Hire/Eff. Date	Fiscal Year
Anderson, Cynthia	SM Transportation	Bus Driver	Reduction in hrs from 7.5 to 4	8/14/2023	2023-2024
Baragar, Sheila	VAC Athletics	Extra Curricular Gate Worker	N/A	8/25/2023	2023-2024
Baygents Jr., Joseph	SM Transportation	Bus Driver	Increase in hrs from 5.25 to 6.75	8/14/2023	2023-2024 116
Bermudez, Juan	SMAC Athletics	Head Coach Girls Soccer (SMMS)	Vacant Position	9/12/2023	2023-2024
Cartwright, Jennifer D.	Fab Lab Jackson Cty	Mobile FL Prog. Facilitator	George Lewis Jr.	8/17/2023	2023-2024
Cox, David M.	SMAC	Maintenance II	Donald Johnson	9/5/2023	2023-2024
Dunnings, Jeremiah	SM Transportation	Bus Driver	Roy Goldsmith Jr.	8/10/2023	2023-2024
Eriquezzo, Taylor	SMAC Athletics	Asst. Coach Fast Pitch (SMMS)	Vacant Position	9/12/2023	2023-2024
Fairchild, James	SM Transportation	Bus Driver	Linda Powell	8/10/2023	2023-2024
Gordon, Eric	SM Transportation	Bus Driver	Amy Johnston	8/10/2023	2023-2024
Hall, Jordan	SMAC Athletics	Asst. Coach Girls Soccer HS	Vacant Position	9/12/2023	2023-2024
Hatch, Tracy	ECAC Athletics	HS Boys Soccer Coach	Phillip Busby (Vacancy)	8/21/2023	2023-2024
Hayes, Nikki	SMEE	SPED Teacher Asst.	Reduction in hrs from 8 to 7.5	7/27/2023	2023-2024
Hayes, Nikki	SM Transportation	Bus Aide	Christina Seales	8/10/2023	2023-2024
Holloway-Lee, Delicia	EC Transportation	Bus Driver	George Breland	8/14/2023	2023-2024
King, Justice	ECMS	Permanent Substitute	Amanda Stevens	8/21/2023	2023-2024
Lawson, Andrew M.	ECAC	Maintenance II	Evan Hebert	8/15/2023	2023-2024
Lizana, Elizabeth	ECAC	Extra Curricular Gate Worker	N/A	9/5/2023	2023-2024
Malette, Paulette	Child Nutrition-VMS Cafe.	Food Service Worker	Sarah Burrows	9/1/2023	2023-2024
McKee, Nicole	VLE	Teacher Assistant	New Position	8/28/2023	2023-2024
McKinley, Hollis	SMMS	Permanent Substitute	Amy Johnston	8/11/2023	2023-2024
Parish, Kimberly P.	VLE	Permanent Substitute	Michelle Peterson	9/5/2023	2023-2024
Romero, Emily	SM Transportation	Bus Driver	Increase in hrs from 2 to 5.5	8/14/2023	2023-2024
Toney, Shatarial	SM Athletics	Extra Curricular Gate Worker	N/A	8/14/2023	2023/2024
Warren, John	VAC Athletics	HS Asst. Boys Track Coach	Vacant Position	9/12/2023	2023-2024
Warren, John	VAC Athletics	HS Asst. Girls Track Coach	Vacant Position	9/12/2023	2023-2024

Board Agenda Personnel Changes 9/11/23

Non-Certified Employee Resignations					
Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Boucher, Donald	VAC Athletics	Band Technician - Fall	Resignation	7/21/2023	2023-2024
Breland, George	EC Transportation	Bus Driver	Deceased	8/2/2023	2023-2024
James, Jamera	SMHS	Permanent Substitute	Resignation	9/8/2023	2023-2024
May, Victoria J.	ECUE	Permanent Substitute	Resignation	8/15/2023	2023-2024
Non-Certified Employee Transfers (informational purposes only)					
Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Daughtery, Erin	VLE	2ng Gr Teacher Assistant to Kindergarten Teacher Assistant	Ashton Hicks	8/28/2023	2023-2024
Hicks, Ashton	VLE	Kindergarten Teacher Assistant to 2nd Gr Teacher Assistant	Erin Daughtery	8/28/23	2023-2024
Hood, John	SMAC to D.O.	Maintenance I to District Painter	Steven Cunningham	8/15/23	2023-2024
Johnson, Donald	SMAC to SMAC	Maintenance II to Maintenance I	John Hood	8/15/2023	2023-2024
Peterson, Michelle	VLE to VLE	Permanent Substitute to Teacher SPED	New SPED Position	8/21/2023	2023-2024
Administrator Recommendations (all recommendations are subject to verified background checks and drug tests)					
Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
					117
Administrator Resignations					
Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Administrator Transfers (informational purposes only)					
Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
Personnel Corrections					
Employee	School	Board Date	Correction/Change		
Alicia Woods	SMMS	5/8/2023	Recommended for Sub Mentor Program to earn \$65.00 per day. Correction: Alicia Woods has an AA degree and will earn \$75.00 per day.		
Elizabeth Waters	SMMS	5/8/2023	Recommended for Sub Mentor Program to earn \$65.00 per day. Correction:Elizabeth Waters has an A degree and will earn \$70.00 per day.		
Bellais, Debbie	SMUE	8/14/2023	Correction to Last Day from 7/25/2023 to 8/1/2023 on Personnel Change form.		
Wills, Paige	SMMS	8/14/2023	ESSER Nurse recommended with RN Degree, Correct to BSN Degree Eff 7/24/23		
Substitutes (added to sub list since previous board meeting)					
Employee					
Aflague, Kim					
Evans, Erica					
Kollister, Mary					
Mitchell, Ashleigh					
Radich, Shari					
Thornton, Caroline					
Morris, John					

Fund Code: _____

JACKSON COUNTY SCHOOL DISTRICT

Business Office Initials: _____

Fund Code: _____

Employee Recommendation for Board Agenda

Federal Programs/Special Education Accountant: _____

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

Today's Date	08/09/2023	
School/Department Name	St. Martin High School	
Employee's Legal Name	See attached list of teachers	
Address	n/a	
Employee ID#	Noted on attached list of teachers	
Date of Birth	n/a	
Race (according to MSIS requirements)	n/a	
Sex (according to MSIS requirements)	n/a	
Phone Number	228-283-3420	
Certified or Non Certified	Certified	
Position	After/Before School and Saturday Tutoring	
Start Date	08/17/2023	
Hours per Day for New Position	No more than 5 hours per week	
Currently Employed by JCSD?	Yes	
If yes, position	Teachers	
If yes, current number of hours per day?	8	
JOB # and APPLICATION #	n/a	
Fiscal Year	2023-2024	
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	09/11/2023	
Additional Comments	\$28.00/hour 1145-900-1280-000-111-11-0000, funding	
	Attach Current Educator License	
Date fingerprints /drug test verified		
Principal	 <small>Shea Scarborough (Aug 9, 2023 12:27 CDT)</small>	Date: Aug 9, 2023
Director		Date:
Special Education		Date:
Federal Programs/Student Services		Date:
Assistant Superintendent	 <small>Monty Noblitt (Aug 9, 2023 15:03 CDT)</small>	Date: Aug 9, 2023
Human Resources		Date: Aug 16, 2023
Superintendent		Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

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Total hours employed per day may not exceed 8.**If this is a retired employee returning to work, notify the HUMAN RESOURCES at HR@JCSD.MS immediately.**

Revised 07/28/2023

First	Last	Employee #
Stefanie	Allen	8871
Megan	Alvarez	2111
Amber	Banks	6689
Danielle	Barber	6640
<i>Gwendolyn</i>	Barrett	7625
Regina	Bell	309
Martha	Bennett	7572
Jennifer	Bradford	5737
Anita	Carroll	8511
Leah	Dunkin	1408
Melissa	Dycus	6973
Banita	Ford	1631
<i>Deborah</i>	Fremin	250
Cristina	Gartman	1741
Christina	Gasaway	7204
John	Guice	1941
Crystal	Harkleroad	2027
Royce	Harvey	2079
Jamie	Hogsten	3520
Richard	Humphreys	2404
Michelle	Jackson	458
Janna	Jamieson	8442
Kathryn	Kuehn	2748
Kimberly	Lee	6574
Maria	Lopez	8081
Morgan	Markos	1160
Jennifer	McComas	6669
Annalisa	McDonough	7435
Jeremy	Mizell	7273
Robin	Pate	3776
Rita	Pavlus	6303
Olivia	Rhodes	8412
Christopher	Rivers	4177
Amy	Scruggs	7237
Lindsay	Stewart	4754
Melaney	Thompson	5843
Adrienne	Thompson	8867
Stephanie	Tootle	5731

**Professional Learning Plan
Jackson County School District
2023-2024**

Needs Assessment - The JCSD Professional Development Committee convened and reviewed multiple sources of data to determine the goals and direction that should be included in the JCSD Professional Learning Plan. This plan will adhere to the Standards of Professional Learning from MDE, and will align with the JCSD goals. Data sources that were analyzed include student attendance, student achievement, student discipline, and professional development-related survey results from JCSD teachers and administrators. As a result of the 2022-2023 Needs Assessment data analysis, the focus of 2023-2024 professional development should be Identifying and Remediating the Most Promising (Low 25%), Co-teaching Planning and Implementation, Standards-Aligned Instruction, Subject Area Strategies, Behavior Interventions, Student Engagement, and Technology Integration.

Standard	Indicators	Actions/Strategies	Who is Responsible?	Timeline	Evidence
Learning Communities	All educators participate in professional learning communities that align collaborative work with school improvement goals and focus on continuous improvement	District-wide guidelines and procedures for professional learning communities will continue.	JCSD Professional Development Committee	This will be reviewed and/or revised annually.	<ul style="list-style-type: none"> JCSD PLC Guidelines JCSD Professional Development Plan
Leadership	Teachers serve in a variety of leadership roles.	Implement "Teacher Choice" PLCs that culminate in a model classroom status in the category/content area of the PLC. Teachers who complete the PLCs will serve as leaders for other teachers in subsequent PD opportunities.	Curriculum Department	This will continue annually with monitoring and adjusting for improvement.	<ul style="list-style-type: none"> Teacher Choice PLC Rubrics JCSD Professional Development Plan
Resources	Resources are allocated for technology to support student and educator learning.	Canvas courses allow teachers to complete professional development modules and earn CEUs through William Carey University.	Curriculum Department and Instructional Technology Specialist	Ongoing throughout the school year	<ul style="list-style-type: none"> JCSD Professional Development Plan Program Data Annual Educator Needs Assessment
Data	Administrators/teachers analyze student data to make decisions about student progress and ongoing adjustments needed to increase student learning.	The district will host data meetings with administrators and provide data resources to be utilized by teachers/administrators to inform instruction.	District officials will create and/or purchase resources as per teachers/admin. recommendation	Ongoing throughout the school year	<ul style="list-style-type: none"> District level data meetings School level data meetings Agenda/sign-in sheets and minutes for each PLC

Learning Designs	School and district plans provide multiple practices of new learning with feedback and coaching.	Curriculum specialists, instructional technology specialists, and professional development providers will work together to ensure professional learning is taking place.	Administrators, Curriculum Department, and Technology Department	Ongoing throughout the school year. Follow-up and feedback methods will be reviewed and/or revised annually.	<ul style="list-style-type: none"> ● JCSD Professional Development Plan ● Professional Development Schedule ● Curriculum Specialist documentation ● Instructional Technology Specialist documentation
Implementation	School and district leaders provide and align resources to initiate and sustain implementation.	Expanding upon the utilization of Canvas and curriculum alignment, teacher-developed resources will be provided in the JCSD Canvas Commons.	Curriculum Department, Technology Department, and school and district administration	Ongoing throughout the school year. Professional development opportunities will take place at district and school settings as continuous follow-up and support for teachers and administrators.	<ul style="list-style-type: none"> ● Curriculum Committee agendas and sign-in sheets showing the progress toward implementation. ● Professional Development sign-in sheets
Outcomes	Educator learning is focused on student learning outcomes.	Teacher PLC groups collaborate to target areas of need for student learning outcomes.	Administrators and Teachers	Ongoing throughout the school year	<ul style="list-style-type: none"> ● PLC agendas and minutes ● Interviews with administrators ● Interviews with teachers ● Data chats with documentation

Proposal for Services:

K-2: Best Practices: Pacing and Phonics
K-3: Math Teacher Effectiveness

Jackson County School District

Vancleave Lower Elementary School

August 11, 2023



KIDS FIRST EDUCATION, LLC

601-765-KIDS

PO Box 6512

Laurel, MS 39441

info@kidsfirst.llc

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ABOUT KIDS FIRST

Chuck Poer and Cellie Scoggin successfully led Bailey Education Group, LLC from 2008 through 2019, leading the company to prominence as Mississippi's premier service provider during their tenure.

Chuck and Cellie have now taken their innovative ideas and talents to exciting new levels with the formation of Kids First Education, LLC. Free of autocracy and fueled by collaboration, the company is led exclusively by educators for educators and focused on placing Kids First.

Kids First Education, LLC is domiciled at 1229 Springhill Road, Laurel, MS, 39443. The company was co-founded by Chuck and Cellie on May 1st, 2020. They are joined by a team of coaches and specialists that have successfully worked with them for more than a decade. This stellar team is passionate and committed to making a difference for kids. Kids First was founded out of a sincere desire to improve teaching and learning. The company's low overhead and research-based efficiency ensures high quality teaching and learning solutions with competitive pricing.

OUR QUALIFICATIONS TO SERVE

Mr. Chuck Poer, Vice President of Sales and Quality Assurance, has gained national recognition for his work as an instructional leader in the areas of data analysis, data driven decision making and school improvement. Chuck has over 30 years of experience in the field of education and was named Mississippi's Administrator of the Year in 2007 by the Mississippi Department of Education. He successfully led Bailey Education Group, LLC from 2008 through 2019, leading the company to prominence as Mississippi's premier service provider during his leadership. In addition to Chuck's current role with Kids First Education, he is the author of his motivational book *Heart to Heart* and President of his evidence-based research company *PD Analytics*.

Mrs. Cellie Scoggin, Vice President of Education Services, brings more than 25 years of experience in education including twelve years of experience in school improvement. She is a former elementary and middle school teacher and elementary principal. Cellie led the teacher, leadership, English learner, and special education coaches with Bailey Education Group from 2009 through 2019. She leads the Kids First Education, LLC Head Coaches and Content Support Leaders working in districts across Mississippi, Alabama, and Tennessee to ensure the Kids First Education, LLC services impact teaching and learning.

Kids First Education, LLC is committed to placing Kids First and to providing the highest quality of teaching and learning solutions in the industry. Our team consists of over 40 employees and over 250 education consultants who are committed to 100% client satisfaction.

Educational Services

Vice President: Cellie Scoggin
Executive Director, MS:
Shawnese Herrington
Executive Director, AL:
Reeda Betts
Executive Director, Private
Schools: Marvin Lishman

Sales & Operations

Vice President: Chuck Poer
Executive Director: Patrick
Scoggin
Equity & Inclusion:
Christopher Blair
R&D/Publication: Nicole
Cooley
Accounting: Randi Fortenberry
Digital Media: Erin Scoggin
Marketing: Regina Ginn
(Director), Sue Ann Boatman
(Sales Associate-MS), Kristie
Ezell (Sales Associate-AL)
RFP/Proposals: Cassandra
Williams

Head Coaches

Cassandra Williams, Cellie
Scoggin, Charlotte Cornish,
Christopher Blair, Cindy
Klages, Jamie Loper, Jennifer
Weeks, Ken Byars, Kristie
Ezell, Patrick Scoggin, Reeda
Betts, Shawnese Herrington

Kids First Leadership Support Matrix

Project Coordinators

Casey Wilberding, Katy Boyd,
Kayla Calcote, Nicole Cooley,
Phyllis Hicks, Phyllis Jenkins,
Rachel Wooten, Stephanie
Brewer, Stephanie Allen,
LaQuanta Nelson, Vicki
Davis, Michele Parker

Integrated Teams

Manager: Jennifer Weeks
Dyslexia & MTSS:
Rachel Wooten
Leadership: Ken Byars
SEL: Katy Boyd
Instructional Coach:
Phyllis Hicks
Special Education:
Jennifer Weeks

Content Area Teams

ACT Math: Stephanie Brewer
K-6 Math: Kayla Calote,
Cindy Klages, Johna Channell
6-12 Math: Phyllis Hicks
ELA: Nicole Cooley,
Michele Parker
Science/ACT: Phyllis Jenkins
Early Learning:
Casey Wilberding
RTI Rails: Rachel Wooten

OUR TEAM QUALIFICATIONS

The Kids First Team reviews the historical demographic and student data for each school and determines what our current processes support, as well as those areas that will require new personalization for the new school year. Through this analysis, the Kids First Team corroborates a solid understanding of the proposed scope of work that will fulfill the needs of the district.

The Kids First Team is the most suitable contender to provide services and support for the following reasons:

- K** The Kids First Curriculum Teams have developed high quality instructional tools/resources that support coaching services, build teacher capacity, and accelerate learning for students.
- K** Visit <https://drive.google.com/drive/folders/1MULOwKoVH34BdUEfIN5ublaCFSHG6TXe?usp=sharing> & <https://kidsfirst.llc/> for evidence of the high quality instructional tools/resources.
- K** The Kids First Team members have successfully provided job embedded professional development and consultation since 2007.
- K** The Kids First Team is currently partnered with 150 districts. These comprehensive, integrated services are provided by 35 full-time employees and 200 independent coaches.
- K** The Kids First Team members have a proven track record of designing and implementing effective, sustainable solutions.
- K** The Kids First personalized solutions will allow for the individual needs of each school/school sub-group to be addressed.
- K** The Kids First company was approved in February 2022 by the Mississippi Department of Education and Rivet Education to be included in Rivet's Professional Learning Partner Guide (PLPG). The PLPG is a list of organizations that provide the best curriculum-aligned professional learning services in the country. As of February 28, 2023, the PLPG features over 45 professional learning partners servicing over 88% of all high-quality instructional materials across the country. With 19 HQIM on its list, Kids First Education is approved for partnering with schools and districts in launching the implementation of chosen curriculum materials, providing ongoing support for teachers, and providing systems design and leadership support in the implementation of those materials to ensure student growth and mastery.



**PROFESSIONAL
LEARNING
PARTNER GUIDE**

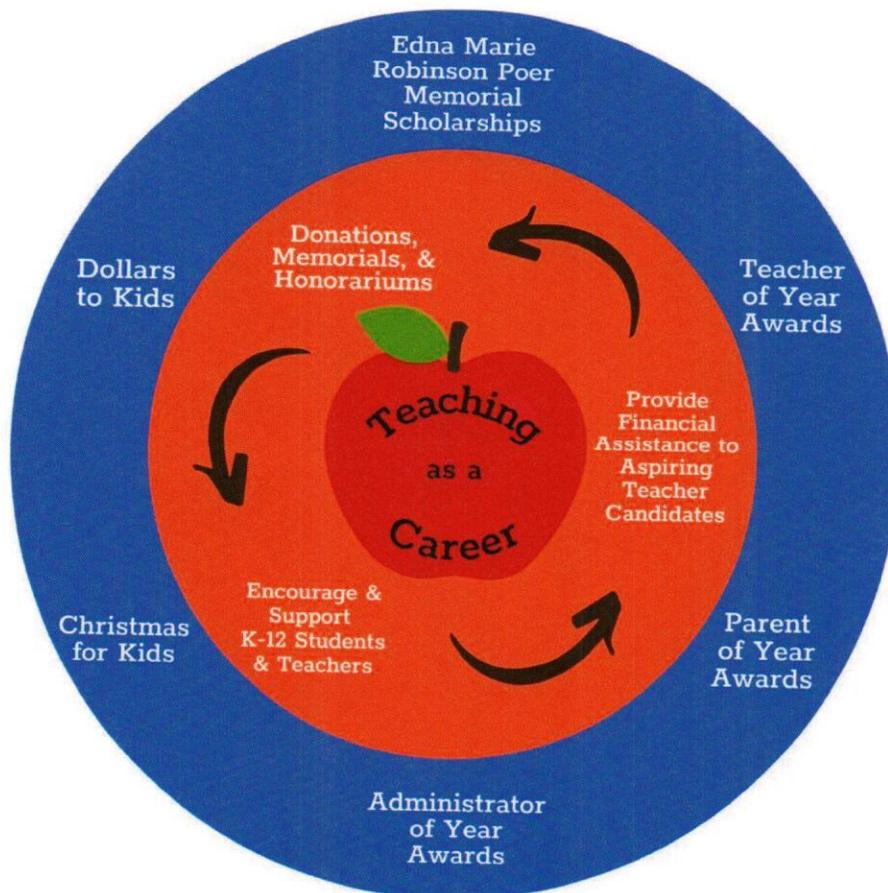


KIDS FIRST GIVES BACK

The Kids First Education Scholarship Foundation is in the business of improving lives in Alabama and Mississippi. These two southern states rank near the bottom when compared to other U.S. states, as reported by National Kids Count, with Alabama at 47th and Mississippi at 49th respectively. These states also make up approximately 30% of the nation's poverty, and they report twenty-eight percent of children below the age of 18 living in poverty.

Poverty has eroded the well-being in many of these southern communities, impacting education, health systems, and financial security. At the same time, the teacher shortage continues to exacerbate, with fewer students enrolling in teacher education programs. If not addressed, these conditions will worsen and deny opportunities for a full and fulfilling life for present and future generations. Education is critical to making a difference in these communities.

The Kids First Education Scholarship Foundation was established to generate funding and resources to help address the teacher shortages in Alabama and Mississippi. Our approach is straightforward and long term: 1) encourage K-12 students to consider teaching as a career, 2) provide financial assistance to aspiring teachers enrolled in K-12 teacher education programs, and 3) serve as a mentor to KIDS 1st teacher candidates on their journey to a degree and licensure. To learn more from Chuck about Kids First Giving Back, view the short video: <https://www.loom.com/share/167199c51ea24f22adc0dc97581eb6b5>.



KIDS FIRST C³ SUCCESS MODEL

The common threads of our work are the KIDS (students) we serve and our commitment to personalized learning. Our work with KIDS, teachers, and school and district level leadership begins and ends with KIDS in mind. Our C³ process is a KIDS 1st trademark and remains constant throughout our teaching and learning solutions.



To learn more about Kids First Education, LLC services, scan the QR code:

Kids First Services





Kids First Team Trust Foundations

- **Freely express concerns knowing they will be heard and addressed without mockery or sarcasm.**
- **Freely express personal misconceptions, misunderstandings, skill deficits, and supposed weaknesses knowing they will be accepted with grace and discussed.**
- **Openly communicate.**
- **Back up words with consistent action.**
- **Verbally acknowledge when vulnerability is expressed and support the team member who made the decision to be vulnerable.**

OUR RESEARCH

PD Analytics: PD Analytics (PDA) is a unique computer-based technology designed to align KIDS 1st professional development and coaching with teacher/administrator needs. PDA's surveys have been validated as measuring the intended constructs and have been shown to perform reliably over time. PDA collects schedule files, professional development details, and student formative and state test data for the purpose of linking professional development to student outcomes. PDA is host to a growing PD data base supervised by a Research Scientist. Professional development data within PDA serves as a resource to research ways to improve outcomes for KIDS.

Evidence Based: Professional Development as a school intervention is validated by the work of Timperley, Wilson, Barrar, and Fung (2007) who found 72 studies that assessed the effects of professional development on student outcomes. Based on their meta-analysis of these studies, the overall effect on student outcomes was $d = .66$, validating that professional development has a significant effect on student outcomes, which is significantly higher than the minimal standards of the WWC's ($d = .25$). Timperley and his colleagues further used effect sizes to identify what works best in professional development in terms of positively impacting student outcomes. KIDS 1st has teamed with PD Analytics to monitor and ensure high levels of competency in the areas identified in their work.

John Hattie's Research: With over 250+ Influences on Student Achievement, John Hattie's *Visible Learning* research on effect sizes is prominent within Kids First Education's training, coaching, modeling, and co-teaching. Our coaches ensure teachers are aware of, understand, and know how to implement the influences that accelerate student learning, such as the Jigsaw method and meta-cognitive strategies to help in students' self-efficacy. Service reports written for a contractual day's work will also include Hattie's Influences with the effect sizes to further emphasize the research-based focus of Kids First coaching. For more information, watch:



OUR INNOVATIVE APPROACH

Based on the latest research through Northwest Evaluation Association, educators across the United States have determined top priorities as addressing the equity, achievement gap, and social emotional learning and providing services with a clear purpose and measurable impact for teachers and students. Our innovative approach has improved:

- Student acceleration,
- Learning loss,
- Social emotional learning, and
- Instructional continuity.

PROPOSED SCOPE OF WORK

SCOPE OF SERVICES

Personalized Plan: Through the Kids First Education LLC C³ Success Model, Kids First coaches will support teaching and learning. The coaches will Collaborate with the instructional leadership team to Create personalized plans for teachers and students. The Kids First coaches will train, model, coach, and co-teach throughout the project. Through debriefing with the district leadership/principal or designee, the scope of work will be adjusted and communicated as needed for the school, teachers, and/or students. The Kids First team will fully Commit to implementing the plans for training, modeling, coaching, and co-teaching.

Focus: K-2: Best Practices: Pacing and Phonics

The Kids First team will train and model research-based practices around:

- Implementing Project Read with fidelity with a strategic focus on building teacher capacity in phonics instruction.
- Provide modeling, coteaching and training on effective phonics instruction.
- Creation of quality common summative and weekly assessments for the success criteria identified for that week in the progression of the focus standard/s and district pacing guide.

Focus: K-3: Math Teacher Effectiveness

The Kids First team will train and model research-based practices around:

- Understand utilizing effective instructional strategies while increasing content knowledge for math.
- Access and analyze all student data to determine learning gaps and establish acceleration plans.
- Model best practices for designing lesson plans, preparing for personalized instruction, and delivering through various methods to implement research-based strategies.
- Engaging in a planning and preparation process using Ready Math to ensure teachers continue to deeply understand the materials and standards.

SERVICE REPORTS AND COMMUNICATION

Kids First Education will:

- Prepare service reports that reflect daily services outlining actions taken and recommendations to be submitted to district and school teams,
- Meet with the district leadership to review progress of project,
- Deliver service reports on a weekly basis, and
- Contact the district leadership in the event of an interruption of traditional school to ensure services are continued.

SERVICE CONTINUITY PLAN

The challenge to provide high-quality professional services during interruptions to traditional school has prompted a need for change in the way Kids First Education works with schools. In the event of a disruption to the school schedule, we are prepared to provide training, modeling, co-teaching, consultation and technical assistance in a variety of modalities. The safety and well-being of students and school/district staff will always be our top priority.

For on-campus services, KIDS 1st coaches and representatives will follow school/district protocols during interruptions to the traditional school schedule while supporting the established instructional continuity plan. To ensure strict adherence to established norms, KIDS 1st Leadership will ensure all representatives:

- Follow school/district protocols for social distancing.
- Follow school/district instructional continuity plans.

KIDS 1st anticipates there may be interruptions to the traditional school day due to various reasons. In this scenario, KIDS 1st coaches will:

- Coach/Train teachers on-campus or virtually while following district guidelines and school/district protocols at all times.
- Certify that all coaches have been trained and have hands-on experience with school/district's instructional management system and any learning applications that have been included in the continuity plan for virtual learning and professional development.

REFERENCES

District	Contact	Scope of Work
Aberdeen School District	Jeff Clay, Superintendent jclay@asdm.us Temeka Shannon, Federal Programs tshannon@asdms.us	<ul style="list-style-type: none"> - Utilizing the Learning Management System for Teaching & Learning (Google) - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Alcorn School District	Brian Phelps, Federal Programs bphelps@alcornschools.org	<ul style="list-style-type: none"> - Professional Development
Amite County School District	Don Cuevas, Superintendent dcuevas@amite.k12.ms.us	<ul style="list-style-type: none"> - Teacher Coaching: English Language Arts, Mathematics (K-Algebra), U.S. History, and Biology
Amory School District	Andrea Stevens, Assistant Superintendent astevens@amoryschools.com	<ul style="list-style-type: none"> - K-2 Summer Program Development - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students - ACT WIN Workshop - Dyslexia Training - Special Education Professional Development & Classroom Management Training
Alexander City (Alabama)	Stephanie Brooks, Principal stephanie.brooks@acsk12.net	<ul style="list-style-type: none"> - Teacher Coaching
Baldwyn School District	Rhonda Crump, Federal Programs crumpr@baldwynschools.com	<ul style="list-style-type: none"> - Special Education Training & Coaching - SEL
Barbour County School District (Alabama)	Latasha Kendrick, HS Principal Latasha.kendrick@barbourschools.org	<ul style="list-style-type: none"> - Teacher Mentoring
Bay St. Louis Waveland School District	Nikki Menotti, Assistant Superintendent nmenotti@bwsd.org	<ul style="list-style-type: none"> - HQIM: LAUNCH & SUPPORT 2021-2023 - Instructional Coach Coaching - Special Education Coaching
Benton County School District	Sandy Childs, Principal schilds@benton.k12.ms.us	<ul style="list-style-type: none"> - School Improvement: ELA, Math, Science, & US History
Bessemer City Schools (Alabama)	Dr. Jameka Thomas, Curriculum Director jathomas@bessk12.org Dr. Autumn Jeter, Superintendent ajeter@bessk12.org	<ul style="list-style-type: none"> - Math Job-embedded coaching
Biloxi Public School District	Jamie Barnes, Principal jamie.barnes@biloxischools.net April Rice, Director of Special Education sped@biloxischools.net	<ul style="list-style-type: none"> - Instructional Coaching - Professional Development - Special Education
Booneville School District	Lisa Kilgore, Curriculum Director/Special Education lkilgore@boonevilleschools.org	<ul style="list-style-type: none"> - Federal Programs - MTSS - RTI Rails

District	Contact	Scope of Work
	Beverly Hill, Federal Programs Director bhill@boonevilleschools.net	– Social Emotional Learning
Brookhaven School District	Rod Henderson, Superintendent rod.henderson@brookhavenschools.org LaTronda Gayten latronda.gayten@brookhavenschools.org Patrick Hardy, Principal Patrick.hardy@brookhavenschools.org	– Teacher Coaching: ELA and Math – Utilizing the Learning Management System for Teaching & Learning (Canvas) – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – MTSS
Bullock County School District (Alabama)	Dr. Michael King, Director of Teaching & Learning michael.king@bullockco.org	– Instructional Coaching – Student Tutorials – ACT WIN Workshop
Calhoun County School District	Kim Springer, Federal Programs Director kspringer@calhounk12.com	– Social Emotional Learning
Canton Public School District	Victoria Johnson, Director of Secondary Curriculum victoriajohnson@cantonschools.net	– ELA, Math, and Science Professional Development & Coaching – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Carroll County School District	Jim Ray, Superintendent jray@ccsd.ms	– Teacher Coaching: ELA, Math, Science, & Social Studies – Special Education – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Chickasaw School District	John Ellison, Superintendent jellison@houston.k12.ms.us	– Teacher Coaching (ELA & Math) – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Clarke County (Alabama)	Ann Scogin ascogin@clarkecountyschools.org	– Teacher Effectiveness: – Facilitative Instruction & Job-Embedded Coaching –
Clarksdale School District	Toya Harrell-Matthews, Superintendent thmatthews@clarksdale.com	– HQIM: Launch & Support 2021-2023
Clay County Schools (Alabama)	Jared Wesley, Superintendent wesleyj@clayk12.org	– Teacher Coaching (ELA & Math) – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students

District	Contact	Scope of Work
Clinton Public School District	Teresa Duke TDuke@clintonpublicschools.com	- ACT WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Cleburne County School District (Alabama)	Coline Worthy cworthy@cleburneschools.net	- Teacher Coaching: ELA and Math - Leadership Coaching
Cleveland School District	Lisa Bramuchi lbramuchi@cleveland.k12.ms.us	- Teacher Coaching (ELA and Math)
Cherokee County (Alabama)	Jennifer Mackey, Curriculum Director jmackey@cherokeek12.org	- Teacher Coaching: Math - HQIM: Launch & Support
Choctaw County School District	Glen Beard, Superintendent glenbeard@choctawsd.ms	- English Learner Training - MTSS - Social Emotional Learning - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students - Teacher Coaching: ELA, math, science, & U.S. History
Choctaw Tribal School District	Peggy Crowe, Curriculum Director Peggy.crowe@bie.edu Heather Adams, Federal Programs Director Heather.adams@choctawtribalschools.com Brian Parkman, Principal Brian.parkman@choctawtribalschools.com	- Teacher Coaching (ELA, math, science) - Utilizing the Learning Management System for Teaching & Learning (Google) -
Copiah County School District	Jessica Dowd Jessica.Dowd@copiah.ms	- ELA, Math & Science Teacher Coaching - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Columbus School District	Emma Cornwall, Federal Programs cornwalle@columbuscityschools.org	- WIN Workshop: Accelerated Learning Resources & Training for Teachers & Students
Covington County School District	Babette Duty, Superintendent bduty@covingtoncountyschools.org	- Teacher Coaching: ELA, Math, & Science - Leadership Coaching - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Crenshaw County Schools (Alabama)	Kris Odom, Curriculum Director kodom@crenshaw-schools.org	- Curriculum Mapping
Dallas County School District (Alabama)	Zella Ford, Curriculum Director fordz@dallask12.org	- Student Interventions

District	Contact	Scope of Work
DeSoto County School District	Cory Uselton, Superintendent Cory.uselton@dcsms.org Jennifer Stripling, Director of Secondary Education Jennifer.stripling@dcsms.org Carol Smith, Director of Elementary Education Carol.smith@dcsms.org	<ul style="list-style-type: none"> - District Level Instructional Coach Coaching - Utilizing the Learning Management System for Teaching & Learning (Schoology) - Teacher Coaching: ELA, Math, Science, & US History
Dothan City (Alabama)	Maria Johnson, Assistant Superintendent majohnson@dothan.k12.al.us	<ul style="list-style-type: none"> - Teacher Coaching - Curriculum Mapping
East Jasper School District	Dr. Stacie Collins, Director of Federal Programs/Professional Development Coordinator scollins@eastjasper.k12.ms.us	<ul style="list-style-type: none"> - Teacher Coaching: ELA - Student Tutorials
East Tallahatchie School District	Jasmine Roberson, Federal Programs jroberson@etsdk12.org	<ul style="list-style-type: none"> - WIN Workshops for ACT WorkKeys - Federal Programs Coaching
Eufaula City Schools (Alabama)	Mrs. Holly Mitchell, Director of Curriculum & Instruction holly.mitchell@ecksk12.org	<ul style="list-style-type: none"> - Teaching Coaching: ELA
Fairfield City School District (Alabama)	LaRonda Aikerson Laikerson@fairfielddk12.org	<ul style="list-style-type: none"> - Professional Development: -
Fayette County School District (Alabama)	Dr. Kim Williams, Director of Curriculum & Instruction kwilliams@fayette.k12.al.us	<ul style="list-style-type: none"> - Teacher Coaching Math - Leadership Coaching
Forrest County School District	Carrie Hornsby, Principal chornsby@forrest.k12.ms.us	<ul style="list-style-type: none"> - Data Coaching
Forrest County AHS	Donna Boone, Superintendent dboone@forrestcountyaahs.com	<ul style="list-style-type: none"> - Utilizing the Learning Management System for Teaching & Learning (Google)
Gadsden City Schools (Alabama)	Hector Baeza hbaeza@gadsdencityschools.org	<ul style="list-style-type: none"> - Federal Programs
Geneva County School District	Ann Stafford, Curriculum Director stafforda@genevacoboe.org	<ul style="list-style-type: none"> - WIN Workshop Training - WIN ACT Materials
Green County School District	Kelly West, Curriculum Director kwest@greene.k12.ms.us	<ul style="list-style-type: none"> - Utilizing the Learning Management System for Teaching & Learning (Google) - Parent & Student Training for Google Classroom
Greene County School District (Alabama)	Corey Jones, Superintendent cjones@greene.k12.al.us Barbara Martin bmartin@bgreene.k12.ms.us	<ul style="list-style-type: none"> - Student Interventions - Instructional Coaching

District	Contact	Scope of Work
Greenwood-Leflore Consolidated School District	James Johnson-Waldington, Superintendent jjwaldington@glcsd.org	<ul style="list-style-type: none"> - K-2 Teacher Coaching - ACT Teacher Coaching - ACT WIN Workshops
Greenville Public School District	Latanya Calhoun lcalhoun@gpsdk12.com	<ul style="list-style-type: none"> - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs)
Hancock County School District	Christine Mosely, Federal Programs Director cmoseley@hancockschools.net	<ul style="list-style-type: none"> - Teacher Coaching (ELA & Math) - ACT WIN Workshop
Hattiesburg Public Schools	Tonsa Vaughn, Federal Programs Director tonsa.vaughn@hattiesburgpsd.com	<ul style="list-style-type: none"> - Teacher Coaching US History
Harrison County School District	Dori Hansen dhansen@harrison.k12.ms.us	<ul style="list-style-type: none"> - Instructional Coach Coaching (District Level & School Level) - Leadership Coaching - Teacher Coaching: ELA, Math, and Science - Special Education
Henry County (Alabama)	Kevin Sanders, Curriculum Director ksanders@henrycountyboe.org	<ul style="list-style-type: none"> - WIN ACT Workshops
Hinds County School District	Chasity Bergold, Assistant Superintendent cbergold@hinds.k12.ms.us	<ul style="list-style-type: none"> - Teacher Effectiveness: ELA and Science - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs) - US History Curriculum Development & Coaching - Science Curriculum Development & Coaching
Holly Springs School District	Eileen Dowsing Assistant Superintendent/ Federal Programs Director edowsing@hssdk12.org	<ul style="list-style-type: none"> - ACT WIN Workshop
Holmes County School District	Shimelle Mayers, Assistant Superintendent smayer@holmesccsd.org	<ul style="list-style-type: none"> - Teacher Effectiveness: K-2 - Special Education - WIN Workshops: Ensuring Accelerated Learning Resources &
Houston County School District (Alabama)	Mr. Brandy White, Superintendent white.brandy@hcboe.us Mr. Joshua Robertson, Director of Secondary Curriculum & Instruction Robertson.joshua@hcboe.us	<ul style="list-style-type: none"> - Leadership Coaching
Itawamba County School District	Sheryl Ewing, Curriculum Director sewing@itawambaschools.com	<ul style="list-style-type: none"> - HQIM: LAUNCH & SUPPORT 2021-2023

District	Contact	Scope of Work
		<ul style="list-style-type: none"> Teacher Coaching: ELA, math, & science
Jackson County School District	Karen Glass, Principal kglass@jcsd.k12.ms.us	<ul style="list-style-type: none"> Student Tutorials/Interventions: ELA & Math
Jackson Public School District	Kim Smith, Executive Director of Teaching & Learning ksmith@jackson.k12.ms.us	<ul style="list-style-type: none"> Early Learning Project (K-2 Literacy) Bridge to Pre-K Programming
Jefferson County School District	Alma Jones, Curriculum Director arankin@jcpsd.net	<ul style="list-style-type: none"> HQIM: LAUNCH & SUPPORT 2021-2023 Teacher Effectiveness: ELA WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Jones County School District	Missy Bufkin, Federal Programs mabufkin@jonesk12.org	<ul style="list-style-type: none"> Teacher Coaching Student Tutorials
Kemper County School District	Delisa Cole, Principal dcole@kemper.k12.ms.us	<ul style="list-style-type: none"> WIN Workshop
Lafayette County School District	Patrick Robinson, Assistant Superintendent Patrick.robinson@gocommodores.org	<ul style="list-style-type: none"> Social Emotional Learning Coaching
Lamar County School District	Teresa Jenny, Assistant Superintendent Teresa.jenny@lamark12.org Dr. Patrick Gray, Assistant Superintendent patrick.gray@lamarcountyschools.org	<ul style="list-style-type: none"> Teacher Coaching (Math) WIN Workshop
Lauderdale County School District	Dr. John-Mark Cain, Superintendent jcain@lauderdale.k12.ms.us	<ul style="list-style-type: none"> Leadership Coaching
Laurel School District	Kristina Pollard, Principal kristinapollard@laurelschools.org	<ul style="list-style-type: none"> Teacher Coaching (Math & Science) Data Coaching (Math & Science) District Wide ELA Coaching
Lawrence County School District	Tiffany Madison, Curriculum Director Tiffany.madison@lawcosd.org	<ul style="list-style-type: none"> WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students Summer Tutorials
Leake County School District	Sandra Dewberry, Assistant Superintendent sdewberry@leakesd.org	<ul style="list-style-type: none"> Instructional Coach Coaching Student Tutorials K-8
Lee County School District	Lisa Eldridge, Curriculum Director alisa.eldridge@leecountyschools.us	<ul style="list-style-type: none"> Leadership Coaching
Leeds City School District (Alabama)	Rayford Williams, Principal rwilliams@leedsk12.org	<ul style="list-style-type: none"> ACT WIN Workshop
Limestone County School	Syvia Haslam Sylvia.haslam@lcsk12.org	<ul style="list-style-type: none"> Professional Development

District	Contact	Scope of Work
District (Alabama)		
Lincoln County School District	Richelle Ratcliff, Curriculum Director rratcliff@lincoln.k12.ms.us	<ul style="list-style-type: none"> - Teacher Coaching: ELA, math, science - Special Education
Linden City School District (Alabama)	Timothy Thurman, Superintendent Tthurman@lindencity.org	<ul style="list-style-type: none"> - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Long Beach School District	Johanna Hughey, Principal Johanna.hughey@lbsdk12.com	<ul style="list-style-type: none"> - Teacher Coaching: Math & Social Studies
Louisville School District (Winston Academy)	Paul Hayles pmhayles@hotmail.com	<ul style="list-style-type: none"> - Professional Development
Lowndes County School District	Robin Ballard, Assistant Superintendent Robin.Ballard@lowndes.k12.ms.us	<ul style="list-style-type: none"> - English Learner Training - Teacher Coaching - MTSS Coaching - Dyslexia Training
Magnolia Heights	Brooke Howell, Principal brooke.howell@magnoliaheights.com	<ul style="list-style-type: none"> - Instructional Coaching
Marion County School District	Carl Michael Day, Superintendent cmday@marionk12.org	<ul style="list-style-type: none"> - Teacher Coaching: ELA, math, science - Leadership Coaching - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Marshall County School District	Leigh Anne Sanderson, Curriculum Director lsanderson@mcschools.us	<ul style="list-style-type: none"> - Teacher Coaching: ELA and math
Meridian Public School District	Amy Carter Superintendent amcarter@mpsdk12.net	<ul style="list-style-type: none"> - Leadership Coaching - Student Tutorials: ELA & Math (Middle Schools)
Mobile County (Alabama)	Chresal Threadgill, Superintendent cthreadgill@mcpss.com Lakeshia Brakins, Assistant Superintendent lbrackins@mcpss.com	<ul style="list-style-type: none"> - Leadership Coaching - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students - Curriculum Mapping
Monroe County School District	Billy Tacker, Federal Programs bubbatacker@mcsd.us	<ul style="list-style-type: none"> - Teacher Coaching: ELA & Science - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Moss Point School District	Dr. Shannon Vincent-Raymond, Superintendent Svincent@mpsdnow.org	<ul style="list-style-type: none"> - Student Tutorials
Neshoba County School District	Dana McClain, Assistant Superintendent dmclain@neshobacentral.com	<ul style="list-style-type: none"> - ACT Support - ACT WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students

District	Contact	Scope of Work
		<ul style="list-style-type: none"> - Teacher Coaching: Special Education
Nettleton County School District	Betsy Grubbs, Principal bgrubbs@nettleton.k12.ms.us	<ul style="list-style-type: none"> - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
New Albany Public School District	Lance Evans Superintendent levans@nasd.ms	<ul style="list-style-type: none"> - Teacher Coaching: Math, Science, History, and ELA
North Bolivar Consolidated School District	Xandra Keys Curriculum Director xkeys@nbcsd.k12.ms.us	<ul style="list-style-type: none"> - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
North Panola School District	Deatrice White, Curriculum Director dwhite@northpanolaschools.org	<ul style="list-style-type: none"> - Leadership Coaching - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
North Pike School District	Jay Smith, Superintendent jay.smith@npsd.k12.ms.us	<ul style="list-style-type: none"> - Teacher Effectiveness: Math
North Tippah School District	Scott Smith, Superintendent Scott.smith@ntippah.k12.ms.us	<ul style="list-style-type: none"> - HQIM: LAUNCH & SUPPORT 2021-2023 - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
OK-Checotah School District (Oklahoma)	Ryan Ambrose, Principal drambrose@checotah.k12.ok.us	<ul style="list-style-type: none"> - Data Coaching
Okolona School District	Chad Spence, Superintendent cspence@okolona.k12.ms.us	<ul style="list-style-type: none"> - Teacher Effectiveness (All Subjects) - Leadership Development - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Oops City School (Alabama)	Emily Edgar, Curriculum Director eedgar@oppboe.com	<ul style="list-style-type: none"> - Facilitative Instruction Coaching - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students - Curriculum Mapping
Orange Beach City Schools (Alabama)	Randy Wilkes, Superintendent rwilks@obcityschools.org Robbie Smith, Curriculum Director rsmith@obcityschools.org	<ul style="list-style-type: none"> - Data Coaching - Teacher Coaching
Patrician Academy (Alabama)	Mr. Billy Burnham burnham@pasaints.com	<ul style="list-style-type: none"> - Technology Integration
Perry County School District	Jasmine Smith, Assistant Superintendent jsmith@pcsdms.us	<ul style="list-style-type: none"> - Teacher Coaching (ELA, math, science)

District	Contact	Scope of Work
		<ul style="list-style-type: none"> - Utilizing the Learning Management System for Teaching & Learning (Google) - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Phenix City School District (Alabama)	<p>Jeremy Suchman, Curriculum Director jsuchman@pcboe.net</p> <p>Rachel Peters, Secondary Curriculum rpeters@pcboe.net</p>	<ul style="list-style-type: none"> - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students - Fluency, ACT WIN
Pell City Schools (Alabama)	Laurie Funderburg, Curriculum Director laurie.funderburg@pellcityschools.net	<ul style="list-style-type: none"> - HQIM Instructional Support - WIN ACT - WIN ACT Workkeys
Pearl River County	John Shows, Superintendent jshows@prc.k12.ms.us	<ul style="list-style-type: none"> - Teacher Coaching: Math
Picayune School District	Dean Shaw, Superintendent dshaw@pcu.k12.ms.us	<ul style="list-style-type: none"> - Teacher Effectiveness ELA and Math
Pike Road City Schools (Alabama)	Bonnie Sullivan, District Office Bonnie.sullivan@pikeroadschools.org	<ul style="list-style-type: none"> - Social Emotional Learning
Pontotoc City Schools	Dr. Michelle Bivens Superintendent mbivens@pontotoc.k12.ms.us	<ul style="list-style-type: none"> - Leadership
Pontotoc County School District	Brock Puckett, Superintendent brockpuckett@pcsd.ms	<ul style="list-style-type: none"> - Leadership
Prentiss County School District	Kim Hamm, Federal Programs khamm@prentiss.k12.ms.us	<ul style="list-style-type: none"> - Teacher Coaching (Special Education) - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs)
Prentiss Christian Academy	Jeremy Nix, Curriculum Director jeremy.nicks.1988@gmail.com	<ul style="list-style-type: none"> - Professional Development - Curriculum Alignment
Quitman County School District	Dr. Fredrick Robinson Superintendent fredrickrobinson@qcsd.k12.ms	<ul style="list-style-type: none"> - Teacher Coaching in ELA and Math - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Quitman School District	Bill Russell brussell@qsd.k12.org	<ul style="list-style-type: none"> - Teacher Effectiveness: ELA & Math - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students - Summer School-Student Tutoring
Russell County (Alabama)	Brenda Coley, Superintendent coleyb@russellcsd.net	<ul style="list-style-type: none"> - Teacher Effectiveness
Russellville City (Alabama)	Heath Grimes, Superintendent heath.grimes@rcs.k12.al.us	<ul style="list-style-type: none"> - Leadership Coaching

District	Contact	Scope of Work
Saraland School District (Alabama)	Frankie Smith, Superintendent fmathis@saralandboe.org	- DESMOS Training
Scott County School District	Tony McGee, Superintendent tmcgee@scott.k12.ms.us	- Leadership Coaching
Senatobia School District	Chris Fleming, Superintendent cflemming@senatobia.com	- HQIM: LAUNCH & SUPPORT 2021-2023 - Instructional Coach Coaching - ACT WorkKeys WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers
Simpson County School District	Misty Hanna, Federal Programs mhanna@simpson.k12.ms.us	- Social Emotional Learning
Smith County School District	Angela Harris, Assistant Superintendent angela.harris@smithcountyschools.net	- Pacing Guide Development - Teacher Coaching ELA, Math, & Science - Data Coaching: NWEA - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs)
South Delta School District	Erra Kelly, Superintendent ekelly@southdelta.k12.ms.us	- Leadership Coaching - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
South Panola School District	Tim Wilder, Superintendent twider@spanola.net	- Strategic Planning for ACT - Social Emotional Learning - Leadership
South Pike School District	Donna Scott, Superintendent dscott@southpike.org	- WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs)
South Tippah School District	Tony Elliot, Superintendent telliott@stippah.k12.ms.us	- Social Emotional Learning Coaching - Special Education
Starkville-Oktibbeha School District	Angie Abernathy, Curriculum Coordinator aabernathy@starkvillesd.com	- Teacher Coaching (ELA, math, science) -
Stone County School District	Inita Owen, Superintendent iowen@stoneschools.org Rebecca Puckett, Curriculum Director rpuckett@stoneschools.org	- Teacher Coaching K-12 (ELA, math, science, English Learner) - WIN Workshops for ELA, math, & ACT - WIN Workshops for ELA & Math
Sunflower Consolidated School District	Miskia Davis, Superintendent mdavis@sunflower.k12.ms.us	- WIN Workshops: ELA, math, & ACT WorkKeys: Ensuring Accelerated Learning Resources & Training for Teachers & Students - Student Tutorials

District	Contact	Scope of Work
Tallapoosa County School District (Alabama)	Raymond Porter, Superintendent raymond.porter@tallapoosak12.org	– Leadership
Tarrant City School (Alabama)	Sherlene McDonald, Superintendent mcdonald.sherlene@tarrant.k12.al.us	– Teacher Effectiveness – RTI Rails – Student Tutorials
Tate County School District	Alee Dixon, Superintendent adixon@tcsdms.org	– Teacher Coaching: ELA, math, & science – Leadership Coaching – Social Emotional Learning Coaching
Thomasville City Schools (Alabama)	Nicole Knight, Curriculum Director Pknight@thomasvillschools.org	– Curriculum Mapping – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – ACT WIN
Tishomingo County School District	Christie Holly Superintendent cholly@tcsk12.com	– Leadership Coaching – WIN Workshops: ELA, math, & ACT WorkKeys: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Troy City Schools (Alabama)	Joanna Taylor, Superintendent taylorj@troyschools.net	– WIN ACT
Tuscaloosa City School District	David Scott, Director dscott@tcss.net	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – Student Tutorials – Curriculum Mapping
Tunica Academy	Jeff Gilder, Principal jgilder@tunicaacademy.com	– Teacher Coaching
Tupelo School District	Mark Enis, Principal mtenis@tupeloschools.com	– Special Education Coaching – Teacher Coaching: Science
Union County School District	Wendy Faulkner, Assistant Superintendent wfaulkner@union.k12.ms.us	– Social Emotional Learning
Vicksburg-Warren School District	Mark Hughes, Principal mhughes@vwsd.org Mikki McCann, Principal Miki.mccann@vwsd.org	– Teacher Coaching: ELA, math, & science – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Water Valley School District	Jerry Williams, Superintendent jwilliams@wvwd.k12.ms.us	– Teacher Coaching: ELA, math, & science – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Wayne County School District	Cindy Cooley, Federal Programs Director cooleyc@wdsdms.com	– Teacher Coaching (ELA, math, science) – Student Tutorials

District	Contact	Scope of Work
Wayne County Academy	Cindy Cooley, Federal Programs Director cooleyc@wdsdms.com	<ul style="list-style-type: none"> - Teacher Coaching - Dyslexia: Best Practices & Resources for Success - Best Practices for Teaching AP Courses - Integration of Technology in the Classroom - ACT Workshops & Bootcamps for Students
Webster County School District	Sue Anne Boatman, Assistant Superintendent sboatman@webstercountyschools.org	<ul style="list-style-type: none"> - Teacher Coaching: ELA, Math, & Science - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
West Bolivar School District	Will Smith, Superintendent wsmith@wbcsdk12.org	<ul style="list-style-type: none"> - Leadership Coaching - Teacher Coaching: ELA, Math, & Science
West Jasper School District	Kesia Pope Curriculum Director kpope@westjasper.k12.ms.us	<ul style="list-style-type: none"> - Teacher Coaching in Math, ELA, History and Science - ACT WIN Workshop
Western Line School District	Daphne Young, Federal Programs Director daphne.young@westernline.org	<ul style="list-style-type: none"> - Professional Development ACT - Professional Development ELA
West Tallahatchie School District	Tony Young Federal Programs Director tyoung@wtsd.k12.ms.us Sandy Tillis, Principal West Tallahatchie High School sandytillis@wtsd.k12.ms.us	<ul style="list-style-type: none"> - WIN Workshop
Wilkinson County Christian Academy	Casey Dobson, Federal Programs c_dobsn@yahoo.com	<ul style="list-style-type: none"> - Teacher Effectiveness
Winona Montgomery Consolidated	Rana Mitchell, Federal Programs Director ranamitchell@winonaschools.net	<ul style="list-style-type: none"> - Professional Development - HQIM Teacher: Math and ELA

**Content Specific Instructional Data:
Additional Data Provided Upon Request**

Mathematics Project Achievement Exemplars 2021-2022						
District	School	2021 % Prof	2022 % Prof	% Change	2022 Growth %	2022 25% Growth
Harrison County School District	River Oaks Elementary School	35.6	44.2	8.6	71.1	68.0
Amite County School District	Amite County Elementary	24.5	35.7	11.2	67.0	65.9
Water Valley School District	Davidson Elementary School	29.2	40.5	11.3	61.4	59.8
Tupelo Public School District	Tupelo Middle School	46.7	59.6	12.9	78.8	59.4
Harrison County School District	Diberville High School	78.9	92.1	13.2	104.0	94.0
Harrison County School District	Three Rivers Elementary	38.0	51.5	13.5	78.1	71.5
Desoto County School District	Southaven Elementary School	20.7	34.8	14.1	73.2	70.1
Holmes County School District	William Dean Jr. Elementary School	0.8	15.1	14.3	73.7	67.9
Marshall County School District	H W Byers High School	11.7	26.2	14.5	65.0	79.2
North Panola School District	Como Primary	1.0	16.0	15.0	85.3	76.3
Marion County School District	East Marion High School	29.3	45.4	16.1	79.0	84.4
Harrison County School District	Orange Grove Elementary	43.6	60.2	16.6	77.5	71.2
Harrison County School District	Crossroads Elementary School	32.9	49.7	16.8	74.6	69.2
Webster County School District	Eupora Elementary School	36.0	53.6	17.6	75.4	63.2
Water Valley School District	Water Valley High School	32.5	51.6	19.1	76.8	78.1
Wayne County School District	Buckatunna Elementary School	35.0	54.3	19.3	77.0	75.0
Tate County School District	Coldwater Elementary School	9.2	28.8	19.6	70.6	72.7
Itawamba County School District	Tremont Attendance Center	22.5	44.9	22.4	82.2	65.7
Wayne County School District	Clara Elementary School	31.5	54.2	22.7	83.0	70.4
Smith County School District	Raleigh High School	45.0	68.0	23.0	87.6	81.5

Mathematics Project Achievement Exemplars 2021-2022						
District	School	2021 % Prof	2022 % Prof	% Change	2022 Growth %	2022 25% Growth
Harrison County School District	Harrison Central Elementary School	51.8	75.0	23.2	65.7	56.7
Webster County School District	East Webster Elementary School	46.0	69.4	23.4	81.1	56.3
Canton Public School District	Huey L. Porter Middle School	15.7	39.6	23.9	87.4	88.3
Wayne County School District	Wayne County High School	36.6	63.8	27.2	107.6	116.4
Marshall County School District	Byhalia High School	24.1	57.3	33.2	107.6	112.9
Sunflower County School District	Lockard Elementary School	12.5	54.3	41.8	88.4	83.0
West Jasper School District	Bay Springs High School		59.6	59.6	93.8	108.3
Hancock County School District	Hancock High School	26.5	87.8	61.3	109.3	109.8

English Project Achievement Exemplars 2021-2022						
District	School	2021 % Prof	2022 % Prof	% Change	2022 Growth %	2022 25% Growth
Smith County School District	Raleigh High School	35.7	43.9	8.2	63.9	65.4
Wayne County School District	Wayne County High School	22.8	31.2	8.4	44.3	38.5
Webster County School District	East Webster Elementary School	38.5	47.1	8.6	53.9	69.8
Winona-Montgomery Consolidated	Winona Elementary School	24.0	33.1	9.1	54.1	54.2
Tupelo Public School District	Tupelo Middle School	40.8	49.9	9.1	70.9	61.4
Tate County School District	Coldwater Elementary School	12.5	22.0	9.5	49.7	53.1
Hinds County School District	Bolton-Edwards Elem/Mid School	24.9	34.6	9.7	71.1	63.2
Canton Public School District	Huey L. Porter Middle School	18.6	28.5	9.9	57.7	64.0
Harrison County School District	Orange Grove Elementary	44.0	54.1	10.1	66.5	56.0
Harrison County School District	Three Rivers Elementary	45.9	56.2	10.3	68.9	69.0
Desoto County School District	Southaven Elementary School	23.0	33.4	10.4	72.4	62.3

English Project Achievement Exemplars 2021-2022

District	School	2021 % Prof	2022 % Prof	% Change	2022 Growth %	2022 25% Growth
Monroe County School District	Smithville High School	41.0	52.4	11.4	65.6	59.0
Harrison County School District	Diberville High School	56.9	68.6	11.7	77.1	49.6
Harrison County School District	Bel Aire Elementary School	33.7	45.5	11.8	68.2	66.1
Marion County School District	East Marion High School	18.5	30.5	12.0	63.4	55.7
Wayne County School District	Clara Elementary School	40.4	52.6	12.2	71.7	57.4
Webster County School District	Eupora Elementary School	43.3	56.9	13.6	82.5	81.3
Harrison County School District	River Oaks Elementary School	30.7	45.1	14.4	66.4	58.7
Itawamba County School District	Tremont Attendance Center	29.6	44.7	15.1	69.3	63.5
West Jasper School District	Bay Springs High School	14.5	30.0	15.5	48.0	49.3
Jackson County School District	Vancleave Middle School	42.3	58.3	16.0	75.8	57.6
Harrison County School District	Crossroads Elementary School	26.6	44.1	17.5	63.0	62.3
Moss Point Separate School District	Moss Point Kreole Primary School	12.8	32.1	19.3	47.8	73.8
East Jasper School District	Heidelberg High School	21.2	42.6	21.4	63.4	78.3
Harrison County School District	Harrison Central Elementary School	37.7	68.2	30.5	62.1	62.0
Sunflower County School District	Lockard Elementary School	23.4	54.3	30.9	79.0	100.0

Science Project Achievement Exemplars 2021-2022

District	School	2021 % Prof	2022 % Prof	% Change
Hinds County School District	Carver Middle School	28.6	43.9	15.3
Wayne County School District	Clara Elementary School	53.6	69.4	15.8
Marion County School District	East Marion High School	29.8	47.2	17.4
Water Valley School District	Water Valley High School	38.3	57.6	19.3
Okolona Separate School District	Okolona Elementary School	23.5	43.2	19.7
Harrison County School District	Orange Grove Elementary	58.5	78.3	19.8
Wayne County School District	Buckatunna Elementary School	42.0	65.2	23.2
Itawamba County School District	Tremont Attendance Center	42.6	68.9	26.3
Wayne County School District	Wayne County High School	36.1	63.5	27.4
Tate County School District	Coldwater Elementary School	8.3	36.4	28.1
Hinds County School District	Bolton-Edwards Elem/Mid School	30.7	60.0	29.3
Hattiesburg School District	Hattiesburg High School	22.2	52.9	30.7
Desoto County School District	Southaven Elementary School	19.1	50.9	31.8
Hinds County School District	Raymond High School	15.4	53.4	38.0
Okolona School District	Okolona High School	20.0	60.7	40.7
Harrison County School District	Crossroads Elementary School	39.0	85.7	46.7

U.S. History Project Achievement Exemplars 2021-2022

District	School	2021 % Prof	2022 % Prof	% Change
Water Valley School District	Water Valley High School	46.7	62.7	16.0
Hinds County School District	Raymond High School	50.4	77.2	26.8
Hinds County School District	Terry High School	40.6	67.9	27.3
Webster County School District	East Webster High School	49.2	88.2	39.0
Wayne County School District	Wayne County High School	28.4	68.9	40.5
Hattiesburg School District	Hattiesburg High School	23.2	67.6	44.4
Marion County School District	East Marion High School	23.7	83.0	59.3

**School Level Data:
Additional Data Provided Upon Request**

Traditional 1000 Point Schools			
District	School	2019	2022
Hattiesburg School District	Hattiesburg High School	F	B
East Jasper School District	Heidelberg High School	C	A
Marshall County School District	Byhalia High School	D	B
Hancock County School District	Hancock High School	B	A
Harrison County School District	Diberville High School	B	A
Hinds County School District	Raymond High School	C	B
Hinds County School District	Terry High School	C	B
Lee County School District	Saltillo High School	C	B
Okolona School District	Okolona High School	C	B
Wayne County School District	Wayne County High School	C	B
West Jasper School District	Bay Springs High School	C	B
DeSoto School District	Horn Lake High School	D	C
Lee County School District	Shannon High School	F	D

Non-Traditional 1000 Point Schools

District	School	2019	2022
Smith County School District	Raleigh High School	C	A
Monroe County School District	Smithville High School	B	A
Smith County School District	Mize Attendance Center	B	A
Webster County School District	East Webster High School	B	A
Itawamba County School District	Tremont Attendance Center	C	B
Marion County School District	East Marion High School	C	B
Water Valley School District	Water Valley High School	C	B
Marshall County School District	H W Byers High School	D	C
Tate County School District	Coldwater High School	D	C
Winona-Montgomery School District	Winona Secondary School	D	C

700 Point Schools

District	School	2019	2022
North Panola School District	Como Primary	F	B
Harrison County School District	Crossroads Elementary School	C	A
Wayne County School District	Buckatunna Elementary School	C	A
Canton Public School District	Huey L. Porter Middle School	D	B
Canton Public School District	Nichols Middle School	D	B
Carroll County School District	Marshall Elementary School	D	B
Desoto County School District	Southaven Elementary School	D	B
Hinds County School District	Carver Middle School	D	B
Amite County School District	Amite County Elementary	F	C
Holmes County Consolidated School District	William Dean Jr. Elementary School	F	C

700 Point Schools

Tate County School District	Coldwater Elementary School	F	C
Harrison County School District	Harrison Central Elementary School	B	A
Harrison County School District	Orange Grove Elementary	B	A
Harrison County School District	Three Rivers Elementary	B	A
Jackson County School District	Vancleave Middle School	B	A
Sunflower County Consolidated School District	Lockard Elementary School	B	A
Tupelo Public School District	Rankin Elementary School	B	A
Tupelo Public School District	Tupelo Middle School	B	A
Wayne County School District	Clara Elementary School	B	A
Webster County School District	East Webster Elementary School	B	A
Webster County School District	Eupora Elementary School	B	A
East Jasper Consolidated School District	Heidelberg Junior High School	C	B
Harrison County School District	Bel Aire Elementary School	C	B
Harrison County School District	River Oaks Elementary School	C	B
Hinds County School District	Bolton-Edwards Elementary & Middle School	C	B
Hinds County School District	Gary Road Intermediate School	C	B
Lee County School District	Shannon Elementary School	C	B
Lee County School District	Shannon Primary School	C	B
Marshall County School District	Byhalia Middle School	C	B
Marshall County School District	H. W. Byers Elementary	C	B
Smith County School District	Raleigh Elementary School	C	B
Hinds County School District	Gary Road Elementary	D	C

700 Point Schools

Holmes County Consolidated School District	Goodman-Pickens Elementary School	D	C
Lamar County School District	Lumberton Elementary School	D	C
Laurel School District	Oak Park Elementary School	D	C
Lawrence County School District	Rod Paige Middle School	D	C
Okolona Separate School District	Okolona Elementary School	D	C
Quitman County School District	Quitman County Middle School	D	C
Water Valley School District	Davidson Elementary School	D	C
Winona-Montgomery Consolidated	Winona Elementary School	D	C
East Tallahatchie Consolidated School District	Charleston Elementary School	F	D
East Tallahatchie Consolidated School District	Charleston Middle School	F	D
Laurel School District	Laurel Middle School	F	D
Moss Point Separate School District	Moss Point Escatawpa Upper Elementary	F	D
Moss Point Separate School District	Moss Point Kreole Primary School	F	D

Turnaround School Districts/Schools			
District	School	2019	2022
Moss Point Separate School District	Moss Point Escatawpa Upper Elementary	F	D
Moss Point Separate School District	Moss Point Kreole Primary School	F	D
Marion County School District	East Marion High School	C	B
Canton Public School District	Huey L. Porter Middle School	D	B
Canton Public School District	Nichols Middle School	D	B
Tate County School District	Coldwater Elementary School	F	C
Tate County School District	Coldwater High School	D	C

BUDGET

DEBARMENT STATUS

Kids First Education DUNNS number is 117514649.

CONSULTANT COST

Kids First Education, LLC will provide services at a daily rate of \$1,475 per day per consultant. This rate is all inclusive of all expenses and travel costs. Materials and instructional deliverables provided to the district during the duration of the project will be provided via electronic copies to the district.

TOTAL COST OF PROJECT

Number of Days for Project: 6 days
Total Cost of Project: \$8,850.00

Proposal for Services Submitted by:
Kids First Education, LLC


Cellie Scoggin

August 11, 2023
Date

Proposal Accepted By:

Jackson County School District

Date

DISTRICT TEST SECURITY PLAN

2023-2024

Section I – ASSURANCES

We, the undersigned, assure that the Jackson County School District will be in full compliance with the testing requirements as set forth in Appendix F of the Mississippi Public School Accountability Standards, 2012 and Mississippi Code 37-16-4. We, the undersigned, understand that there is one Test Security Plan governing the school district and one Test Security Plan for each school. This District Security Plan must be updated, approved by the school board, and signed by the appropriate personnel each year.

Jackson County School District

Mr. Keith Lee
School Board President

Signature



Date

9-5-23

Mr. David Baggett
Superintendent

Signature

Date

Section II – DISTRICT PLAN

Jackson County School District

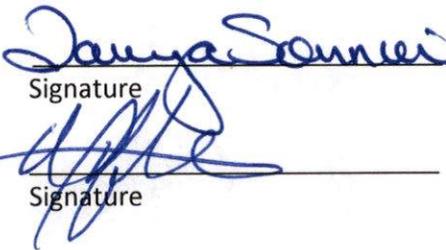
Name of Test(s):

MAAP (EOC & 3-8) ELA, Math, ENG II., Algebra I, US History, Biology, ELPT-LAS Links, MS-CPAS3, MAAP 5 & 8 Mississippi Science, Kindergarten Readiness Assessment (Pre & Post), ACT, NAEP, MSCPAS2, MAAP-A, and 3rd Grade Reading Alternative Assessment, ACTWorkKeys, Las Links Screener/Placement Assessment

Additional Jackson County School District Personnel

Dr. Tanya Sonnier
District Test Coordinator

Signature



9/5/23

Date

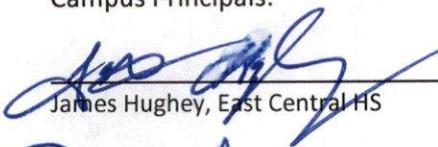
Dr. Monty Noblitt
Assistant Superintendent

Signature

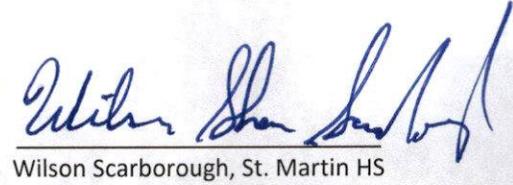
9/6/23

Date

Campus Principals:


James Hughey, East Central HS


Raina Holmes, Vanleave HS


Wilson Scarborough, St. Martin HS

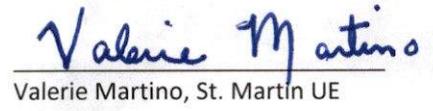

Sherie Tanner, East Central MS


Dr. Ashley Allred, Vanleave MS


Wendell Ellis, St. Martin MS

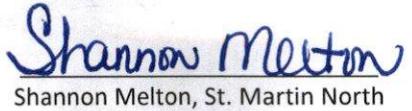

Donna Knight, East Central UE

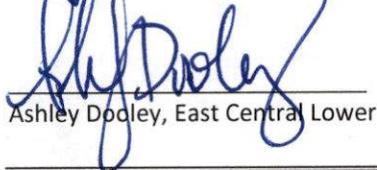

Dr. Kim Tillman, Vanleave UE


Valerie Martino, St. Martin UE


Dr. Jerry Morgan, JCTC


Dr. Jillian Vallo, SM East


Shannon Melton, St. Martin North


Ashley Dooley, East Central Lower


Krista Sablich, Vanleave Lower

A. Training

After each training session, the following documentation will be attached:

- A dated, detailed agenda of the training done in preparation for the test(s)
- A copy of handouts, PowerPoints, or other material used in training
- Documentation that participants were informed of consequences of testing violations
- Signed Test Security/Confidentiality agreements
- Signatures of all who attended the training

Handling Materials

- (1) Describe the procedure used for receiving and securing materials. Include specific information about where materials will be delivered and stored and about who will have access to the secure storage areas.**

The following procedures will be used for all tests administered during the 2023-2024 school year.

When testing materials for any of the above-mentioned tests are delivered to the district, Tanya Sonnier, the District Test Coordinator (DTC), or an individual who has been appropriately trained in test security will sign for receipt of the test materials. The following individuals have been trained in test security, have signed a Test Security/Confidentiality Agreement, and have access to the District Secure Storage Area: Marsha Miller and Tanya Sonnier; however, when test materials are present, no entry into the secure testing storage area will occur without notification to Tanya Sonnier, the DTC. All secure test materials will be immediately transferred to the District Secure Storage Area. The District Secure Storage Area will be located at the District Office building 4700 Colonel Vickrey Road, Vanleave, MS 39565. Only the District Test Coordinator and the above named individuals will have access to these materials and two persons (to include at least one certified individual) will always be present

when test materials are present. The only exception to this will be when tests are delivered by the shipping company in sealed boxes and when tests are packed in sealed boxes for pick-up when one of the above named individuals may handle the delivery or pick-up. A sign-in sheet will be posted on the outside of the door to the Secure Storage Area documenting persons entering/exiting the room as well as the date and time of the entry/exit. The storage room that is located in the District Office will be used as a secure storage area at all times during the year. When it is being utilized in this manner, it will have a Secure Sign-In Sheet on the door and the DTC will have the key to this room. All persons at the district office and school level involved in handling test materials will sign a Test Security Confidentiality Agreement.

*CPAS materials are delivered directly to the School Test Coordinator at the Jackson County Technology Center. All handling of materials, including inventory, sorting and packing occurs at the Technology Center in accordance with procedures set forth in the Campus Security Plan for that site.

(2) Describe the procedure used for distributing materials to individual schools. Include the date materials will be distributed to schools.

The DTC or certified designee and at least one other individual will inventory all materials for the specified school within one week of receipt of the test materials. There will be a master inventory sheet that lists all materials retrieved by the school's Test Coordinator and one additional school personnel member and an individual sheet for each School Test Coordinator. School test coordinators and one additional personnel member will retrieve all assessment materials from the Jackson County School District Office. Excess materials will remain in the District Office Secure Storage room and will not be distributed to schools. At least two individuals (one of whom must be the School Test Coordinator), will sign-out the materials from the DTC at the JSCD district office when their test materials arrive. Before the STC and their one additional personnel member leaves the district office, the School Test Coordinator will verify that all inventories are accurate and will complete a Material Receipt Verification Form. This inventory will occur before the materials are released to the School Test Coordinator. All test materials then become subject to the provisions of the School Test Security Plan, which will have been approved by the DTC. In the event the district participates in any field tests, the materials will be distributed in the boxes in which they were received and will be returned in like manner.

(3) Describe the procedures for retrieving materials from individual schools.

The School Test Coordinator and another staff member from the school will organize and prepare all test materials for transport and transfer to the DTC or certified designee and Marsha Miller. The DTC or certified designee and Marsha Miller will receive assessment materials from the School Test Coordinator and one additional personnel member, who are responsible for transporting and transferring all assessment materials. Additionally, the DTC or certified designee and Marsha Miller will check for accuracy and re-box materials according to return instructions. The DTC or certified designee and Marsha Miller will place all testing materials in the District Secure Storage room.

Day treatment students may be tested onsite at the Jackson County School District Special Education Office by trained special education personnel and proctors. Testing materials for these students will be stored in the District Secure Storage area as per secure storage detailed

in Section B. If students are tested onsite at the Day Treatment facility, two individuals from the District Special Education Office who have been trained in test security in accordance with Appendix F, one of whom must be a certified staff member, will administer the assessments.

Homebound students will be tested by trained district personnel and proctors. The location for testing will be determined based upon the individual circumstances of the homebound students(s).

The test materials for other day treatment and homebound students will be checked out from and returned to the District Storage Site. The test materials will be in the presence of two trained employees, of which one must be certified, at all times during the transport of materials and during the administration of the assessment.

Scratch Paper: Scratch paper will be shredded on the last day of the testing window associated with the specific test. Shredding will take place at the school-level and will be conducted by two test security trained individuals (one certified). A certificate of shredding will be signed and completed at the District level for all Schools.

(4) Describe the procedure for verifying all materials are accounted for as they are packed for return to the test vendor

The DTC and staff will check inventory of all materials returned against the inventory records that have been established. Each school test coordinator's set of test materials will be reviewed individually to verify that all materials have been returned at the time of transfer at the JCSD District office. When materials are verified as accurate, all materials including excess materials that were retained at the District Secure Storage Site will be consolidated and checked against the packing list/security checklist to ensure that all materials were received from the school. All scratch paper and Algebra I formula charts from all MAAP 3-8, MAAP EOC, Kindergarten Readiness, 3rd Grade Alternative Assessment and MAAP-A administrations (online and paper/pencil) will be returned with test materials, if directed, or shredded on the specified date at the local schools. These materials will be packed in accordance to the test vendor packing instructions for non-scorable materials and shipped along with all other testing materials. Materials returned back to the District office will be kept in the district secure storage area until picked up by the shipping company.

(5) Describe the procedure for keeping Vocabulary/Reading section secure in the test booklet used by test administrators who will provide accommodations #53, #54, #55, or #58 on the Writing/Grammar section of the MAAP English II Multiple Choice.

This is an online test and separation of these sections is a component of the online administration system capability.

(6) Describe the procedure for ensuring that no calculators used by students during a State Assessment administration have any stored formulas, applications and/or programs

Only students who have previously attempted the Algebra I assessment with a calculator will be allowed to utilize calculators on any subsequent test administrations. These students will

be tested in a separate test administration room from the students who are not allowed to use calculators.

All calculators utilized for test administration purposes will be cleared of all formulas, applications, and/or formulas prior to testing. The cleaned calculators will be placed in a box and sealed with tape. The math department chair and the School Test Coordinator will sign the tape certifying the numbers of the calculators and the clean state of the calculators. The box of calculators will then be placed in the secure test storage site at the school. On the day of the math assessment, the calculators will be delivered with the secure testing materials and will be subject to all procedures of handling secure testing materials.

(7) Describe additional procedures for online testing

Online Authorization Codes:

Once the Online Authorization Codes are downloaded and printed, they will be secured and locked in a secure area and accompanied by two individuals, one of whom will be a certified individual. Authorization codes will be shredded by the school test coordinator and a trained designee once the test session is completed and all students have finished testing on the designated shred day assigned by the DTC.

If students are sitting next to one another in a computer lab or in the classroom, cardboard dividers or other forms of security will be utilized to ensure computer screens cannot be viewed by any other person than the user of each computer.

Testing Student with accommodation #78:

The student's response will be transcribed exactly as written to the pre-coded answer booklet. Their computer will have the extra features disabled. The student will use note pad to type his response. The test will be administered by certified personnel. Both the TA and Proctor will sign confidentiality agreements. The Test Administrator will do the Transcription when the student has completed the assessment. The Proctor will also be in the room during the testing and transcription.

Transcription means that any spelling errors must be transcribed as they exist; the person transcribing needs to be very aware of this. All punctuation must be exactly as it is in the original. All directions specified by OSA and Questar will be adhered to.

(8) Testing Students with Read Aloud Accommodations for Online Testing

Two trained individuals, one of whom must be certified, will be present for the administration of a Read Aloud Accommodation for an online test. No reading will occur from a test booklet unless specified by the student's IEP, which would require the paper/pencil version of the assessment. All reading will take place from the online version of the test.

(9) Testing Homebound Students, Incarcerated Student or Students in other Facilities Off-Campus

All students enrolled in the Jackson County School District will be given the opportunity to participate in state assessments. Students considered homebound due to behavioral or medical conditions and those who are incarcerated or housed at other off-campus facilities will be given the annual state-wide assessments for their specific grade-level. School Test Coordinators (STCs) will organize and schedule the assessing of these students in various locations. When possible, a centralized location will be agreed upon to ensure that all state testing protocols and/or test security is strictly adhered to. A certified test administrator and a proctor will administer all state assessments in these circumstances.

(10) Guidelines for Monitoring Medical Devices during Testing

Medical monitoring is requested each year due to various conditions such as diabetes. Previously most medical monitoring devices were worn on the student, but recent technology provides medical monitoring through applications on cellular devices. In accordance with Appendix F of the Mississippi Public School Accountability Standards, cellular devices are prohibited from the testing environment; however, the MDE does not want to risk a medical emergency during testing due to failure to monitor a potential life-threatening condition. After consulting with multiple states that have policies related to medical monitoring, the Office of Student Assessment is providing the following guidance effective with Spring 2020 testing. Also, the Office of Student Assessment will include this guidance in the Student Assessment Handbook and the revision of Appendix F of the Mississippi Public School Accountability Standards.

- The student must have documentation of a medical condition that requires monitoring in either an IEP or a 504 plan. If either plan is not available, one must be written and include the appropriate documentation from a medical professional.
- The IEP or 504 plan, including all pertinent information, must be kept on file at the school/district and be available to MDE upon request.
- Testing procedures will be included in the School Test Security Plan for each school that has a student requiring a cellular phone application device.
- Any student using a cellular device application for medical monitoring may not have the device in his/her possession during MAAP or MAAP-A testing for security reasons. However, the device may be in the testing room in close proximity to the student.
- The cellular device must have all long-range connectivity, such as cellular or Wi-Fi functions, turned OFF if it will not interfere with the medial function. Bluetooth may be left on to communicate with the monitoring device.
- For test administrations, the student may be tested following one of these guidelines:
 - A student requiring medical monitoring may test in a small group or in a regular testing session with a test administrator, proctor, and an individual to monitor the device, or
 - A student requiring medical monitoring may test individually with a test administrator and a proctor.
- The MDE highly recommends assigning a person to monitor the device who is specifically trained to do so. This individual must sign a confidentiality form prior to testing.
- The student(s) should be seated near the device so that the readings and/or contact with the medical monitor can be maintained.

- It is recommended that the student test near the rear of the room with the cellular device behind the student. Avoid drawing attention to the cellular device, due to other student's concerns that cellular devices are now allowable in the testing area.

(11) Guidelines for Testing Virtual Learners during the COVID-19 Pandemic

- Students must complete Mississippi state-mandated assessments and each school will provide proper safety precautions, based on guidance from MDE and/or any Governor's Executive Order.
- Students will be subject to and held accountable for all federal and state assessments necessary for promotion and/or graduation. These will be administered onsite in accordance with the state testing calendar.

(12) LAS Links Screener Procedures

- The Las Links screener/placement test will be conducted to determine the level of proficiency and for appropriate instruction and placement of EIs only.
- All potential EIs will be identified by the Home Language Survey, which will indicate that a language other than English is spoken at home and/or by the student
- The screener/placement test will be administered by the LEA local school counselor and scored by the local school counselor to determine English Language proficiency level.
- The EL Coordinator/Interventionist will be responsible for training "new" school counselors to ensure that the test/screener has valid and reliable results.
- These results will be placed in the student's cumulative record for future review and possible monitoring.

(13) Consequences for Electronic Device Protocol Violations during State Assessments

Staff:

Any staff member who violates state testing procedures/protocols by bringing in an electronic device into designated testing areas will receive a written reprimand. Additionally, a recommendation will be made to the Superintendent for a suspension without pay for up to three days. This includes violations by the teacher themselves as well as procedural violations by students under the teacher's supervision.

Students:

Any student who violates testing procedures/protocols by bringing in an electronic device into designated testing areas will receive an office referral which may include up to three days of OSS (Out of School Suspension). Additionally, the student's test scores may be invalidated, which may result in the student not meeting graduation/promotion requirements.

Date: 9-7-2023
 From: Dr. Tanya Sonnier 
 RE: Purchase request for Instructure Canvas

To: Ryan Earley, Business Manager
 David Baggett, Superintendent
 JCSD School Board

Please approve the purchase of Instructure Canvas as our LMS bundled services for the 2023-2024 school year for Jackson County School District students and teachers. It is the superior option for us based on our experience and many hours put into developing courses and content. Another key component for choosing Canvas over D2L is that D2L does not function with our current student devices (Chromebooks). This in itself would be an astronomical expense far outweighing the difference in the cost of the two learning management systems.

Quote Purchase Comparability Form	
Quote 1	Quote 2
Instructure Canvas	D2L Brightspace
Licenses: K-12 Teachers & Students included	Licenses: K-12 Teachers & Students included
Instructional purposes: * Learning Management System. * Cloud, Saas & web based * Provides instructional continuity, mobility, accessibility and connectivity. * Provides a platform to create digital classrooms for K-12. * Allows teachers to design interactive training courses and evaluate assignments. * Provides a digital classroom for activities, organized coursework, assessment tools, assignable lessons and sharable content.	Instructional purposes: * Learning Management System. * Cloud, Saas & web based * Provides instructional continuity, mobility, accessibility and connectivity. * Provides a platform to create digital classrooms for K-12. * Allows teachers to design interactive training courses and evaluate assignments. * Provides a digital classroom for activities, organized coursework, assessment tools, assignable lessons and sharable content.
Support and Training: * Support available email/ help desk, FAQ's/Forum, Knowledge base, chat. * Training is available in person, live online, webinars, documentation, videos.	Support and Training: * Support available email/ help desk, FAQ's/Forum, Knowledge base, chat. * Training is available in person, live online, webinars, documentation, videos.
Integrates with Current Programs: Yes, Canvas integrates with Clever, Nearpod, Adobe, and Google Platform.	Integrates with Current Programs: Yes, D2L integrates with Google Platform.
Contract Start Date: 9/1/23	Contract Start Date: 9/1/23
Contract End Date: 8/31/24	Contract End Date: 8/31/24
Price: \$86,130.00	Price: \$56,500.00
Reason for Choice: * Teachers currently have lessons planned with videos embedded and have used this system since 2019. * No additional training required. * Teachers are experienced with Canvas and have put many hours into developing courses and content. * Canvas functions with our student devices (Chromebooks).	Reason for not choosing: * Teachers unfamiliar with content and format. * Teachers would require training. * Teachers would have to make changes in lesson plans, and videos already embedded in other platforms costing hours of extra work. * D2L does not function with chromebooks.

Will's Way, LLC
PEDIATRIC BEHAVIORAL
PSYCHOLOGY



32 Millbranch Rd., Suite 40, Hattiesburg, MS 39402

CONTRACT FOR SERVICES
School Year 2023-2024

THIS AGREEMENT is entered into by the JACKSON COUNTY SCHOOL DISTRICT (hereinafter referred to as the "DISTRICT") and Will's Way, LLC, (hereinafter referred to as "WILL'S WAY"), of Hattiesburg, MS. The parties agree as follows:

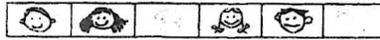
1. That Will's Way is in the business of providing services related to behavioral therapy and school consultation services.
2. That the Department of Special Services of the DISTRICT is in need of the services of behavioral specialists and/or school psychological services to specific DISTRICT students.
3. That WILL'S WAY will provide designated DISTRICT with school consultation services at the rate of \$110 per hour (per therapist). Travel time and mileage configured at national rate from the physical location of Will's Way (Gulfport office) will also be billed. Will's Way will provide services at the request of the school on an as needed basis.
4. That WILL'S WAY will bill the DISTRICT on a monthly basis, with bill due to district special education office by 20th of each month unless otherwise noted by the DISTRICT.
5. In the event that WILL'S WAY is involved in any legal proceedings, additional fees, including round trip travel and mileage, must be paid in full by the DISTRICT prior to any court appearances (see attached sheet).
6. That WILL'S WAY will provide services only during school days while school is in its normal session unless prior agreement by both parties. Consultation, assessments, and report writing services will be provided during the School Year upon request. All services must be pre-approved by the Director of the Department of Special Services of the DISTRICT.
7. That the DISTRICT will provide WILL'S WAY with a copy of student record information deemed necessary to carryout behavioral consultation and assessment as appropriate to specific cases.
8. WILL'S WAY will maintain confidentiality regarding consultation, training, and psychological/behavioral evaluations by using HIPPA compliant electronic records. Records and documentation may only be released to, and requested by, the special education director and/or the parent/legal guardian of the student.
9. That this Agreement may be terminated by either party giving the other thirty (30) days notice in writing at the following address:

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Gwendolyn Stallworth, Director of Special Education
Jackson County School District
4700 Colonel Vickrey Road
Vanceleave, MS 39565
228-826-1757

Will's Way, LLC
32 Millbranch Rd., Suite 40
Hattiesburg, MS 39402
601-255-5264

Will's Way, LLC
PEDIATRIC BEHAVIORAL
PSYCHOLOGY



32 Millbranch Rd., Suite 40, Hattiesburg, MS 39402

That this Contract may not be assigned in whole or in part without the express written consent of both parties.

Jackson County School District

By: _____
President of School Board

Date: _____

Attest:

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By: _____
Superintendent of Schools

Date: _____

By: _____
Director of Special Services

Date: _____

By: Kimberly D. Bellipanni, Ph.D.
Kimberly D. Bellipanni, Ph.D.
Will's Way, LLC

Date 7/28/23

By: Dannell Roberts, Ph.D.
Dannell S. Roberts, Ph.D.
Will's Way, LLC

Date: 7/28/23

Will's Way, LLC

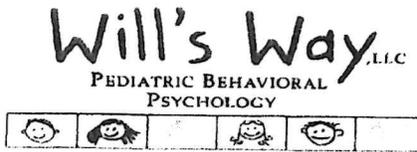
PEDIATRIC BEHAVIORAL
PSYCHOLOGY



32 Millbranch Rd., Suite 40, Hattiesburg, MS 39402

Legal Fees

- Fees for forensic and court related appointments are charged at an hourly rate (\$150/hour). Hourly fees are charged for all activities with clients, family members, attorneys, or other legal personnel including face-to-face appointments, email correspondence, phone consultations, record gathering, or written responses or correspondence.
- Activities that require a therapist to travel off-site (i.e., home, work, attorney office, or court) are billed at \$150/hour for travel time and mileage (billed at the current national rate), for each round-trip visit.
- The fee for depositions is \$900.00 for the first hour of testimony and \$200.00 for each additional hour. Time limits for depositions will be imposed and may need to be rescheduled if they go longer than expected. *Payment is required in full prior to any testimony.* Depositions will be cancelled for lack of payment.
- The fee for all court appearances (i.e., subpoenas, testimony as expert or fact witness) is \$1500.00 per day, plus travel, mileage, and additional expenses (hotels, meals, etc). *Court fees are nonrefundable and due in full at time of the request/subpoena.* If a court date is extended and the therapist is required to appear for a subsequent court date, an additional fee of \$1500.00 is required. Payment for subsequent dates will be due in full prior to court appearance.



Information & Prices

Will's Way, LLC is a behavioral psychology practice located in Hattiesburg, MS. Therapists at **Will's Way, LLC** are dedicated to providing behavioral assessments, consultation and evidence-based treatments to address a variety of behavioral excesses (e.g., aggression, self-injury, tantrums) as well as behavioral deficits (e.g., coping skills, toileting skills, communication deficits) interfering with a child's quality of life. Therapists at **Will's Way, LLC** provide individual and family therapy, evaluations, social skills groups, and applied behavior analysis for families, children, adolescents, and young adults with a variety of mental health needs.

Will's Way, LLC offers a discount to public and private schools due to the volume of work typically sought by districts. School districts providing family services for children in their district will continue to receive the school consultation rate. Services can be provided to districts on an *as-needed basis* or by *contractual relationships*. Schools are encouraged to contract with **Will's Way, LLC** so that services can be provided more efficiently. Services for school districts and community agencies include but are not limited to the following:

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Services for Schools:

Educational Evaluations (8-10 hours)

Functional Behavior Assessments (6-8 hours)

Classroom Management Strategies
Teacher Support Team Assistance
Remote Conferencing

Behavior Intervention Plans (2-3 hours)

Staff Development Training
Behavioral Consultation
Parent Training
Communication Training
Writing Objective IEP Goals
Direct Therapy to Students

Typical Cases Served:

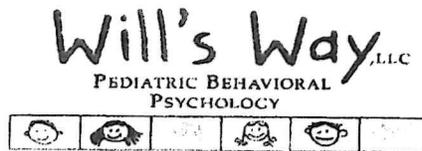
Autism Spectrum Disorders
Noncompliance Feeding Problems
Anxiety
PICA
Problems
Emotional Disturbances

ADHD
OCD
Communication Deficits
Cerebral Palsy
Down Syndrome

Encopresis/Enuresis
Toileting
Self-Injury
Tantrums and Aggression Sleep
Intellectual Disabilities

Comprehensive assessment can provide useful information to districts and agencies for the following concerns: Learning Disabilities, Intellectual Functioning, Language Functioning, Adaptive Skills, IEP Development and Support, Testing Accommodations, Motivational Functioning, Giftedness, and School Readiness.

Upon completion of the testing, therapists focus on interpreting the results and explaining them in a manner that is easy to comprehend for schools and families. It is our goal to provide practical and proven recommendations to help your student and their family through this process. A written report is provided and will serve as a guide for treatment development across a variety of settings (i.e., home, school, community).



School Based Services

1. **Consultation** (per therapist) Fees: \$110 per hour + mileage.
 - a. **Contractual Pricing**
 - i. Incentive pricing is offered to school districts that contract for regular services and more hours.
 - ii. Please call for more information.
 - b. **Travel Time and Mileage**
 - i. Therapists charge time for travel to and from districts at hourly rate.
 - ii. Therapists charge mileage from physical location of Will's Way to school at national rate which varies.
 - c. **Direct Services and Indirect Services.**
 - i. **Direct Service** is defined as any ONSITE (i.e., at school district) teacher consultation, observations, direct training, data collection, testing & assessment, parent training, progress monitoring, direct therapy with student and the like.
 - ii. **Indirect Service** is defined as any treatment planning, administrative consultation regarding a specific case, phone consultations, behavioral plan writing, and other offsite or onsite services that contribute indirectly to the care of targeted client.

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2. Psychological Evaluations

Evaluating a child's overall psychological functioning may take multiple sessions to ensure the appropriate and accurate diagnosis is given. Diagnoses will only be given when clinically appropriate. Schools have the option to have Will's Way staff conduct the assessments at Will's Way or at the targeted students' home campus. WE can also provide Functional Behavior Assessments (FBAs) and follow up Behavior Intervention Plans (BIPs) when requested.

Evaluations typically require 8 to 10 hours of service (\$880 – \$1,100) excluding IEP meetings to review report with families. However, these hours will vary depending on the complexity of the case and the amount of testing completed by the district. A thorough breakdown of assessment protocol is located on our website. If districts require an evaluation to be completed with less than 2 weeks' notice will incur additional charges due to time constraints.

Additional pricing is added if we are asked to be a part of the eligibility meeting and/or discuss the report during an IEP meeting, etc. All reports will be provided to district in a timely manner. Reports are typically faxed immediately and a hard copy is placed in the mail.

3. Staff Development Workshops

1. Presenter Fee (per person) - \$175.00 per hour + Travel + Mileage*
2. Materials and Preparation Fee (1-40 participants) ** \$175.00
 - a. Covers presentation prep, copies, handouts, etc.
 - b. ** Material fee may increase based on number of participants
3. Mileage (current national rate) and Travel Time (\$110/hr) to site
4. Full quotes are available upon request and prior to service delivery.

*- National rate varies



Statement of Practice and Client Consent for Psychological Services

Will's Way, LLC
Pediatric Behavioral Psychology
32 Millbranch Road, Ste 40, Hattiesburg, MS 39402
[601-255-5264] [info@willswaybehavioral.com] [www.willswaybehavioral.com]

Your child's school has contracted our company to provide psychological evaluations and/or behavioral consultation to individuals (teachers and students) within their school. By signing this consent, you are agreeing to allow our trained staff to work directly with your child. Services provided may include psychological testing (IQ, achievement, communication, and social/emotional), academic interventions, and/or behavioral interventions.

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As a parent, you have the right to informed consent and should be notified by the school of which types of services are being requested.

About Will's Way

Will's Way, LLC was developed to provide behaviorally based psychological services to children, adolescents, and families. Our services include diagnostic assessments, individual therapy, group therapy, family therapy, parental education and training opportunities, and consultation with teachers, therapists and other relevant stakeholders. We specialize in children with developmental disabilities and behavioral concerns such as aggression, tantrums, noncompliance, and self-injury. We provide services for a variety of concerns including toilet training, feeding problems, compliance training, social skills training, and communication training. Will's Way is also available to provide behavioral services to children with complex medical conditions; these services include teaching children and adolescents ways to *participate* at an appropriate developmental level with medical care and routines.

Therapy and the Therapeutic Relationship

Will's Way provides services to clients and their families with the intention of assisting them to resolve behavioral concerns. However, therapy is a very individualized process. While some clients may take only a few sessions to meet a therapeutic goal, others may require many months of therapeutic intervention to achieve their goals.

Clients (or legal guardians) may end the therapeutic relationship at any point, and the therapist will be supportive of that decision.

Parental involvement is of particular importance in the overall progress of children in therapy; as such, parents are required to attend sessions if requested by the therapist or designated school personnel.



Fees

Currently, the school system has agreed to pay for these services. The school district is responsible for communicating with you regarding what services are being provided for your child, in addition to the estimated expected duration/termination of these services (i.e., as needed, monthly, etc.).

Confidentiality

Please acknowledge that no promises or guarantees have been made to you by this office with regard to the results of any psychological evaluations or treatments. Information shared during therapy sessions/evaluation appointments will be kept confidential. However, information pertinent to the appointment will be shared with the special education department, as appropriate to the case. If you do not wish for information to be shared with the school, you may be responsible for the payment of services. All communication about your case is considered part of your clinical record. Occasionally, your case is discussed among Will's Way staff to determine the appropriate treatment plan for the purpose of supervision. There are legal and ethical situations in which confidentiality may be breached. These situations include:

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- a) if you give Will's Way written consent to provide information to someone else
- b) if the therapists are ordered by a judge or court of law to disclose confidential information
- c) if the therapist considers your child to be a danger to self or others.
- d) we are also bound by law to report any suspected cases of child sexual or physical abuse or neglect to the local authorities.

If you have any questions about this document, please feel free to ask our staff. By your signature below, you agree to and indicate your understanding of the above-mentioned terms and conditions.

_____ I have been fully explained this document and I understand its contents.
(initials)

Client Name _____ Date _____

Client Signature (if 12 or older) _____ Date _____

Parent/Guardian Signature _____ Date _____

Witness Signature _____ Date _____

MEMORANDUM OF UNDERSTANDING

Between

**Mississippi Department of Rehabilitation Services,
Offices of Vocational Rehabilitation and
Vocational Rehabilitation for the Blind**

And

Jackson County School District

SCHOOL TRANSITION SERVICES

MOU# 23-OVR-107

- I. Parties.** This Memorandum of Understanding (MOU of Agreement Reference) is made and entered into by and between the Mississippi Department of Rehabilitation Services, Offices of Vocational Rehabilitation and Vocational Rehabilitation for the Blind (hereinafter referred to as “MDRS-OVR/OVRB”), located at 1281 Highway 51 North, Madison, Mississippi 39110 and Jackson County School District (hereinafter referred to as “**School District**”) at 4700 Colonel Vickery Road, Vancleave, Mississippi, 39565.
- II. Purpose.** The purpose of this MOU is to describe the terms under which MDRS-OVR/OVRB and Mississippi Department of Education (MDE), through the Local School Districts, will collaborate on planning for the provision of seamless services and to facilitate the most effective and efficient process to provide services to students with disabilities who are in transition from Secondary School to post-secondary education, training and employment. This MOU is intended to be an extension of the Interagency Agreement between MDRS-OVR/OVRB and Mississippi Department of Education (MDE). This MOU will define the working relationship and clarify the collaborative roles and responsibilities to provide services and positive outcomes for students with disabilities. **Jackson County School District** and MDRS are committed to work together to improve services, educational needs, and employment outcomes for students with disabilities. Through the efforts outlined in this MOU, **School District** and MDRS will strive to improve referrals, share information, and coordinate activities.
- III. Roles and Responsibilities (Scope of Services).**
- A. MDRS-OVR/OVRB, MDE, School District - Roles and Responsibilities (Scope of Services):**

In addition to the individual responsibilities, both parties agree to the following:

1. Jointly plan services with students and their families that will ensure a smooth transition from school to work. This will include career exploration for possible vocational goals, explanation of services, consultation and technical assistance needed for the provision of school transition services.
2. Ensure that students with a disability who are eligible under federal and state laws are provided transition services without unnecessary delay. The **School District** will make space available for the Counselor to meet with students with disabilities (and parents/guardians), beginning at the age of 14 to provide Outreach services specifically designed for students.
3. Make space available for the Counselor to meet with students with disabilities (and parent/guardians), beginning at age 14 to engage in Pre-Employment Transition Services (Pre-ETS) for students with disabilities who are identified as potentially eligible by the VR

Counselor, and to complete an application for OVR/OVRB services, when the student is within two years of exiting high school or earlier when additional services are needed and requested by the student and parent/legal guardian. OVR/OVRB services, as determined appropriate in a joint process by the Counselor, student and/or legal guardian, will be offered to all students who are determined eligible. The Counselor will offer a vocational evaluation to all students in application status. The **School District** will provide services for each student as determined appropriate by the **School District**. It is also agreed that there are no other comparable benefits available to the referred students for needed services, and without MDRS-OVR/OVRB sponsorship, there are no funds available through the **School District's** resources for the provision of services agreed upon between the **School District** and the Counselor.

4. Obtain parental consent to provide access to students'/clients' records including psychological evaluations, testing and medical information and any other relevant confidential information such as the Individualized Educational Program (IEP), 504 Plan, and the Individualized Plan for Employment (IPE).
5. Share information about upcoming IEP, 504 Plan, and IPE meetings, provide access to and attend such meetings for students with disabilities when appropriate.
6. Protect the confidentiality of records in accordance with Family Rights and Privacy Act and the Confidentiality Section as described in the current State Plans for MDRS-OVR/OVRB and MS Department of Education (MDE) and as referenced in the MOU General Terms and Conditions '*Confidentiality and HIPAA/ FERPA Compliance*'.
7. Solicit and support the involvement of parents, family members, guardians and advocates.
8. Promote the establishment and involvement of a local Transition Planning Committee.
9. Resolve problems through interagency discussions and meetings involving state level consultants from both agencies when appropriate.

B. MDRS-OVR/OVRB - Roles and Responsibilities (Scope of Services):

1. OVR/OVRB shall provide a liaison Transition Counselor to each **School District**.
2. OVR/OVRB shall provide and arrange for, in coordination with local education agencies, the provision of Pre-ETS to students with disabilities who are eligible or potentially eligible regardless of the type of disability in accordance with Section 361.48(a). These services shall include job exploration counseling, work-based learning experiences, counseling on postsecondary opportunities, workplace readiness training, and instruction in self-advocacy.
3. OVR/OVRB shall maintain our interpretation of "potentially eligible", for the purpose of Pre-ETS, as meaning all students with disabilities, regardless of whether they have applied for or have been determined eligible for the OVR/OVRB programs, as described in Section 361.48(a)(1).
4. The Transition Counselor shall, beginning at age 14, provide Outreach services to discuss opportunities specifically designed for students with disabilities who are eligible or potentially eligible for OVR/OVRB services.

5. OVR/OVRB shall provide Pre-Employment Transition Services (Pre-ETS) to students with disabilities who are potentially eligible or coordinate the provision as early as age 14. At least two years from exiting high school or earlier when additional services are needed and requested by the student and parent/legal guardian, OVR/OVRB shall establish eligibility and provide planned services to students with disabilities.
6. OVR/OVRB will contract with Third Party Providers to provide individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by OVR/OVRB. These providers will be required to meet minimum qualifications set by OVR/OVRB.

C. School District – Roles and Responsibilities (Scope of Services):

1. The **School District** shall make space available for the Counselor to meet with students with disabilities (and parents/guardians), beginning at the age of 14 to provide Transition Outreach services.
2. The **School District** shall make space available for the Counselor to meet with students with disabilities who are eligible or potentially eligible beginning at age 14 to provide Pre-ETS, and for students who are two years from exiting high school or earlier when requested by the student and parent/legal guardian to apply for additional VR services.
3. After obtaining parental consent, the **School District** shall provide access to students' records including all psychological evaluation results (i.e. I.Q. scores, adaptive behavior scores, etc.), testing and medical information and any other relevant confidential information such as the Individualized Educational Program (IEP) and 504 Plan for the current school year, the Teacher Checklist: Observation of Student, and the student's Social Security number.
4. The **School District** shall share information with the OVR/OVRB Counselor about upcoming IEP meetings, 504 Plan meetings, provide access to and attend such meetings for students with disabilities when appropriate.
5. The **School District** shall request and promote the involvement of parents, family members, guardians, and advocates.
6. The **School District** shall not contract with an agency or organization that holds a special wage certificate under Section 14(c) of the Fair Labor Standard Act for the purpose of paying students less than minimum wages.
7. The **School District** will provide documentation to the OVR/OVRB Counselor of its provision of transition services for any and all students exiting the local **School District** who may be interested in seeking subminimum wage employment as required by Section 511 and 397.30(b)(1) of the Rehabilitation Act of 1973 as amended by WIOA. This information should include at minimum:
 - Student's name;
 - Description of the services or activity completed;
 - Name of the provider of the required service or activity;
 - Date required service or activity completed;
 - Signature of educational personnel, documenting completion of the required service or activity;

- Date of signature;
 - Signature of educational personnel transmitting documentation to the designated State unit; and
 - Date and method (e.g., hand-delivered, faxed, mailed, emailed, etc.) by which document was transmitted to the designated State unit.
8. If a student with a disability or, as applicable, the student's parent or guardian refuses through informed choice to participate in the activities required by Section 511, then the **School District** must provide documentation as required by 397.30(b)(2). This information should include at minimum:
- Student's name;
 - Description of the refusal and the reason for such refusal;
 - Signature of the youth or, as applicable, the youth's parent or guardian;
 - Signature of the educational personnel documenting the youth's refusal;
 - Date of signatures;
 - Signature of educational personnel transmitting documentation of the refusal to the designated State unit; and
 - Date and method (e.g., hand-delivered, faxed, mailed, emailed, etc.) by which documentation was transmitted to the youth.
 - The educational personnel must transmit the documentation required to the designated State unit as soon as possible upon completion of each of the required action, but no later than 30 calendar days after the completion of the required activity or service.
9. **Referral Process.** The local **School District** Coordinator (or designated person) will provide referral information on students with disabilities who are eligible or potentially eligible to participate in Pre-ETS activities. The referral information should include the student's name, address, phone number, date of birth, race, ethnicity, social security number (if available), documentation of disability, and parent or guardian's consent.
10. **Joint Development of IEPs and IPEs.**
- a. The student's primary teacher will notify the Counselor of IEP and 504 meetings.
 - b. The Counselor will inform the student's primary teacher of IPE meetings. The Counselor will also seek participation of all other school personnel who are significantly involved in the student's vocational preparation.
 - c. The **School District** Coordinator will provide the Counselor with copies of IEPs, 504 Plans, and other transition related information.
 - d. The Counselor will provide a copy of the student's vocational assessment and IPE to the **School District** Coordinator or his/her designee.
11. **Other Procedures.**
- a. The Counselor will collaborate with the **School District** on individual needs for a student seeking to receive services at a community rehabilitation services program, such as, an AbilityWorks. OVR/OVRB will not be responsible for transportation.

IV. **Period of Performance.** This MOU shall become effective beginning **July 1, 2023**, upon the approval and signature of the parties hereto, and shall remain in effect until and unless terminated by either party upon thirty (30) days written notice or other mutual agreed upon terms.

V. **General Terms and Conditions.**

A. **Assignment.** Neither party may assign or otherwise transfer its obligations or duties under this MOU without the prior written consent of the other party.

B. **Modification or Amendment.** This Agreement may be modified only by written agreement signed by the parties hereto. The parties agree to renegotiate the agreement if federal and/or state revisions of any applicable laws or regulations make changes in this agreement necessary.

C. **Applicable Law.** The Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws, provisions, and any litigation with respect thereto shall be brought in the courts of the State. School District shall comply with applicable federal, state, and local laws and regulations.

D. **Compliance with Laws.** School District understands that the Mississippi Department of Rehabilitation Services/Office of Vocational Rehabilitation is an equal opportunity employer and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful, and School District agrees during the term of the agreement that School District will strictly adhere to this policy in its employment practices and provision of services. School District shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

E. **Indemnification.** School District's tort liability, as an entity of the State of Mississippi, is determined and controlled in accordance with Mississippi Code Annotated §§ 11-46-1 et seq. (1972, as amended), including all defenses and exceptions contained therein. Nothing in this agreement shall have the effect of changing or altering this liability or of eliminating any defense available to the State under statute.

F. **Funding.** It is expressly understood that the fulfillment of the conditions of this MOU by all parties of this MOU is conditioned upon the receipt of federal and state funds, and any cessation or reduction of federal and/or state funds affecting either party's ability to fulfill this MOU shall, at the option of the party whose federal or state funding has been reduced or terminated, constitute grounds for the voidance of this MOU. In the event of such insufficiency or unavailability of funding, the party to this MOU whose state or federal funding has been reduced or terminated shall notify the other party to this MOU, in writing, of such event, and this MOU shall be void.

This Agreement ensures that there are no other comparable benefits available to the referred students for needed services, and without MDRS/OVR sponsorship, there are no funds available through the school district's resources (including application for grant funding) for the provision of services agreed upon between the school district and the Counselor.

G. **Termination.** Notwithstanding any other provision of this MOU to the contrary, this Agreement may be terminated by either party within thirty (30) days written notice at any time during the performance of this MOU.

H. Annual Review. This MOU will be reviewed by both parties annually and amended as needed.

VI. Notice. Any notice required or permitted to be given under this MOU must be in writing and personally delivered or sent by certified United States Mail, Postage Prepaid, Return Receipt Requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when received or when refused. The parties agree to promptly notify each other in writing of any change of address.

MDRS: Chris M. Howard, Executive Director
Mississippi Department of Rehabilitation Services
Post Office Box 1698
Jackson, Mississippi 39215-1698

Ericia Brown, OVR Transition Program Specialist
Mississippi Department of Rehabilitation Services
Office of Vocational Rehabilitation
Post Office Box 1698
Jackson, Mississippi 39215-1698

School District:	David Baggett, Superintendent
	Jackson County School District
	4700 Colonel Vickery Road
	Vanceleave, Mississippi 39565

VII. Entire Agreement. This MOU and any document attached hereto or incorporated by reference constitute the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, whether written or oral, between the parties relating thereto.

IN WITNESS WHEREOF, the parties hereto have affixed, on duplicate originals, their signatures on the date indicated below, after first being authorized so to do.

DATE by: _____
Chris M. Howard, Executive Director
Mississippi Department of Rehabilitation Services

DATE by: _____
David Baggett, Superintendent
Jackson County School District, "School District"

COOPERATIVE AGREEMENT – 2023-2024

The purpose of this agreement is to establish working procedures between Jackson County Public School District and The Community Action of South Mississippi in the provision of services to preschool children in compliance with Federal and Mississippi State laws and regulations. It is the intent of this agreement to:

1. Define which services will be provided by each agency.
2. Ensure that children eligible for preschool special education services receive a free and appropriate public education, as required by law, in the least restrictive environment.
3. Ensure that each agency cooperatively maintains communication, shares leadership and facilitate responsibilities at the local level in order for available resources to be utilized in the most effective manner.
4. Ensure that cooperative agreements are developed, implemented and preserved in the areas of special education and transition.

All areas of collaboration involving the Jackson County School District and Head Start will be in accordance with the policies and procedures of both agencies.

Program Descriptions:

1. Jackson County School District: Diagnostic Services
Student Services: P. O. Box 5248, Vanleave, MS 39563-5248
2. Head Start Centers: Administrative Office: 5343 Jefferson Street, Moss Point, MS 39562
Vanleave Head Start Center: 13105 Head Start Road, Vanleave, MS 39565

PLEASE RETURN TO:
 Tiffany Nguyen
 Community Action of South Mississippi
tngyuen@casoms.org
 5343 Jefferson St
 Moss Point, MS 39563

COOPERATIVE AGREEMENT - continued

OBJECTIVES	RESPONSIBILITIES School District	RESPONSIBILITIES Head Start	Date Objectives To Be Completed
<p>1) To make appropriate referrals to Head Start and to Jackson County School District.</p> <p>2) To provide special education services to preschool children three-years-old to kindergarten age who are eligible for special education services.</p>	<p>A. Referral of pre-school disabled/suspected disabled children or those in need of Head Start services to Head Start (Special Services).</p> <p>B. To provide screening for all newly enrolled Head Start children, specifically, for speech, language and hearing, during the initial 45 days of school enrollment at each Head Start location within the Jackson County School District. Copies of the screening forms will be given to the disabilities specialist within two weeks of screening.</p> <p>C. To provide screenings for all new students as they enroll throughout the Head Start school year for speech/language and hearing within their first 45 days of enrollment.</p> <p>D. To maintain copies of all failed speech/language screenings and provide diagnostic evaluations within 30 days of receiving written consent to evaluate from the parent.</p> <p>E. If a child is ruled eligible for services, Jackson County School System will provide preschool children with disabilities a free and appropriate public education (FAPE) including the development and implementation of an Individualized Education Plan (IEP).</p> <p>F. To write IEPs within 30 days of the eligibility assessment ruling. Jackson County Schools will contact the parent for the IEP meeting.</p> <p>G. To place preschool children in the least restrictive environment as determined by the IEP committee.</p>	<p>A. Referral of children with suspected disabilities to appropriate professionals for diagnostic evaluations.</p> <p>B. Recruit, enroll, and serve eligible children ages 3-5. No less than 10 percent of the total number of enrollment opportunities in Head Start shall be available for children with disabilities who are eligible to participate (IDEA).</p> <p>C. Screen all enrolled children in the areas of health and development.</p> <p>D. Provide Jackson County Schools with lists of new students as they enroll in Head Start for speech/language and hearing screenings.</p> <p>E. Provide parental information, diagnostic information, which includes hearing, vision and development assessment needed for diagnostic testing.</p> <p>F. To assist the LEA, in contacting parents and assisting with transportation to the IEP meeting.</p> <p>G. Provide preschool children with disabilities with the least restrictive environment as determined by the IEP committee.</p>	<p>August – May</p> <p>August - May</p>

COOPERATIVE AGREEMENT - continued

OBJECTIVES	RESPONSIBILITIES School District	RESPONSIBILITIES Head Start	Date Objectives To Be Completed
<p>3) To share personnel with expertise in the area of special education and/or early childhood education.</p>	<p>G. To work with appropriate community agencies to provide services to preschool children with disabilities.</p> <p>H. To contact Head Start for participation in the IEP meeting. Jackson County will also provide Head Start with copies of the IEP and the eligibility assessment.</p> <p>I. To provide an interpreter if available for English as a second language for preschool students to administer the speech/language screener.</p> <p>J. To provide Head Start with progress reports of students with IEPs every 9 weeks.</p> <p>K. To provide updated IEPs of returning students.</p>	<p>G. To work closely with appropriate community agencies to provide services to children with disabilities.</p> <p>H. To provide school district a list of all students enrolled that will require an interpreter for speech/language screening.</p> <p>I. To give copies of IEPs and progress reports to parents and teachers.</p> <p>J. To provide a Master List of students at the beginning of the school year.</p>	<p>August - May</p>
	<p>A. Upon request from Head Start, Behavior Support Team will observe Head Start children with atypical behavior and provide Intervention strategies as needed.</p> <p>B. To provide special education personnel, including teachers for consultation required per the IEP to Head Start.</p> <p>C. To provide services required for special needs students per the IEP, specifically, OT, PT, Speech and Special Education.</p>	<p>A. Provide available assessment, behavioral and medical information on Head Start children with atypical behavior to assist schools in making intervention recommendations.</p> <p>B. To share resources on special or early childhood education services to Jackson County School District.</p> <p>C. Assist with providing Jackson County Schools with materials needed to provide services to children with special needs per the IEP.</p>	<p>August - May</p>

COOPERATIVE AGREEMENT - continued

OBJECTIVES	RESPONSIBILITIES School District	RESPONSIBILITIES Head Start	Date Objectives To Be Completed
<p>4) To familiarize Jackson County School District with Head Start and Head Start with school's guidelines, procedures.</p>	<p>A. To send teachers or district representatives to Head Start centers for classroom observations. Work in coordination with Head Start on transition activities for children and families.</p> <p>B. Provide Head Start with Jackson County School's guidelines and procedure requirements when necessary and applicable.</p>	<p>A. To send teachers or Head Start representatives to schools for observations of special needs classrooms as needed. Work in coordination with Jackson County Schools, on transition activities for children and families.</p> <p>B. Provide school district with Head Start Performance Standards when necessary and applicable.</p>	<p>August – May</p>
<p>5) To provide for a smooth transition of Head Start children with special needs to the school district.</p>	<p>A. Provide school representatives opportunities to attend transition workshops to meet the parents of graduating children, with special emphasis on parents of children needing special services.</p> <p>B. To invite Head Start representatives to IEP transition meetings. To assist with establishing goals and identifying appropriate services prior to child entering public school. To provide a list of kindergarten students upon entering the public school.</p> <p>C. Forward copies of eligibility assessments, IEPs and progress notes to applicable staff. (i.e. teachers, SPED Department, etc.)</p>	<p>A. To include school representatives in transition workshops to establish appropriate goals and ensure services are initiated prior to Head Start completion.</p> <p>B. Provide transition handout to parents and refer to school's Child Find Coordinator when necessary.</p> <p>C. Transfer copies of relevant information prior to Kindergarten upon request of the school district.</p>	<p>February -April</p>

COOPERATIVE AGREEMENT - continued

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OBJECTIVES	RESPONSIBILITIES School District	RESPONSIBILITIES Head Start	Date Objectives To Be Completed
<p>6) To familiarize transitioning Head Start families with appropriate Kindergarten registration requirements.</p>	<p>A. Provide Head Start representatives information regarding pre-registration, registration and general enrollment requirements, including dates of elementary school registration.</p> <p>B. Encourage families pre-registering children for kindergarten to attend transition workshops.</p>	<p>A. Inform parents and teachers of graduating Head Start children of school's registration dates and enrollment requirements.</p> <p>B. Encourage and support registration at schools to promote parent involvement in the school district and offer transition workshops to facilitate this goal.</p>	<p>February - April</p>
<p>7) To share information and training among school district and Head Start staff through in-services, workshops and seminars.</p>	<p>A. Invite Head Start personnel to in-service Workshops and/ or seminars.</p> <p>B. Provide personnel to inform Head Start staff of special education and other services available and required by public schools.</p>	<p>A. Invite school district personnel to in-service workshops and/or seminars.</p> <p>B. Provide pertinent speakers to inform school district personnel about Head Start Performance Standards and early childhood education guidelines and practices.</p>	<p>September - June</p>

COOPERATIVE AGREEMENT - continued

<p>8) To communicate and facilitate ways of sharing resources between agencies.</p>	<p>A. Jackson County School District and Head Start will continue to communicate and share resources to provide comprehensive services for all children including children with disabilities. These resources include but are not limited to:</p> <ol style="list-style-type: none"> 1. Materials 2. Equipment 3. Dual-enrollment 4. Facilities 5. Training 6. Technical Assistance (TA) 7. Records of Children 8. Special Services Contractors <p>B. School staff and Head Start staff will visit each other's classroom to observe the arrangement and materials used to generate ideas for their individual settings.</p>	<p style="text-align: center;">Sept. – May</p>
<p>9) To coordinate with school district staff beginning in August to begin screening process and to continue to meet as needed throughout the program year.</p>	<p>A. School staff and Head Start representatives attend meetings and review collaborative efforts and additional areas of possible coordination.</p> <p>B. Meet annually to modify or expand on existing written agreement.</p> <p>C. Continually strive for better collaboration through contact by phone, correspondence or meetings.</p>	<p style="text-align: center;">On-going - May</p>

COOPERATIVE AGREEMENT – continued
18 SIGNATURE PAGE

Special Education Director, Jackson County Public School District

Superintendent, Jackson County Public School District

Head Start Program Director

Executive Director

Date

**MEMORANDUM OF UNDERSTANDING
BETWEEN
Jackson County School District
AND
HEALTH CONNECT AMERICA

AGREEMENT**

THIS MEMORANDUM OF UNDERSTANDING (this "Agreement") is entered into by **Jackson County School District** (hereinafter, the "School District") and **Health Connect America** (hereinafter, the "Agency"), operating in accordance with the laws of the State of Mississippi. The Agency and the School District are to be collectively referred to hereinafter as the "Parties." The services outlined in this Agreement are based on the needs of the student(s) determined eligible for covered services pursuant to Mississippi Code Annotated Section 83-9-26. There will be no charge to the School District for behavioral therapy, classroom observations, and/or case management services provided pursuant to this Agreement. The Agency will accept insurance (excluding Medicaid) assignments for the services provided. This Agreement does not apply to students who are provided behavioral services pursuant to their Individualized Education Program ("IEP") in order to receive a free appropriate public education at the expense of the School District.

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WHEREAS, the Parties desire to enter into an interagency agreement to provide behavioral therapy and educational services to an identified population of students;

WHEREAS, Agency desires to provide such services to benefit the School Districts' students; and

WHEREAS, the School District agrees to allow Agency to provide said services.

THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties hereby agree as follows:

SECTION I – TERM

This Agreement shall commence on October 1, 2023, and shall continue through June 30, 2024, unless amended, modified, renegotiated or terminated based on mutual written agreement between the Parties. Either party has a right to terminate this Agreement with or without cause by giving thirty (30) days prior written notice.

SECTION II - SCHOOL DISTRICT OBLIGATIONS & TREATMENT REQUIREMENTS

- (1) Pursuant to this Agreement, the following are program requirements for the services rendered pursuant to this Memorandum of Understanding:
 - a. The identified sites for the Agency to render its services will be decided by the School District.
 - b. Each identified site will coordinate desired services with the Department of Student Services and/or the building principal. Although this Agreement delineates responsibilities for each participant, all therapists referenced in this Agreement are employees of the Agency.

- c. The School District is responsible for providing a free appropriate public education to the students. Therefore, to minimize disruption of the student's instructional day, services and observations provided by the Agency in a school setting during school hours are not to exceed 45 minutes daily for any student.
- d. The School District will provide a location for therapists to talk to children privately on each individual campus identified for services. Because of confidentiality and privacy concerns, no child other than those identified to receive services pursuant to this Agreement may be present in the room when services are being provided.
- e. The School District will provide opportunities for therapist(s) to provide In-Service training for educators regarding behavioral therapy and procedures.
- f. The School District will encourage staffing and collaboration (with proper authorizations) with appropriate school officials/personnel.
- g. The School District will provide administrative support for the students identified for services.

SECTION III -OBLIGATIONS OF THE AGENCY

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- (1) Agency shall provide behavioral therapy and educational services for the School District students who have been identified to meet the necessary requirements to be eligible to receive services pursuant to this Agreement. Services include but are not limited to:
 - Implement Behavior Intervention Plans (BIPs) under the direction of the School District Positive Behavioral Specialist (PBS).
 - Teach/model and or coach the students and their families to acquire language, academic, self-help, and social skills as stated in the Behavior Intervention Plans (BIPs).
 - Make recommendations for adjustments to programming based on the consultation of the PBS.
 - Assist clients, and family members as needed, to acquire academic and/or appropriate life skills. This may include toilet trainings, eating, and other self-help skills.
 - Actively participate in staff training programs designed to increase overall skills at the request of the School District.
 - Observe, record and report the condition and behavior of the clients to the School District personnel and parents.
 - Effectively respond to and manage crisis situations of clients which may include client physical aggression during therapy or at the request of the School District personnel.
 - Maintain confidentiality and professional relationships with the students, families and colleagues.
- (2) Agency shall provide the services on campus at the School District facilities in accordance with School District policies and procedures and in compliance with the School District's Employee Handbook. Agency's services shall not interfere with or occur during academic instruction. Scheduling for behavioral therapy, observations, and services will be carried out in collaboration with the building principal. Services will be provided during the normal working hours and days of operation for the School District.
- (3) Agency employees shall sign in with the office when arriving on campus and sign out prior to leaving.

- (4) Agency personnel shall communicate in a professional and respectful manner.
- (5) Agency shall take responsibility for furnishing the School District with satisfactory evidence that each associate and other members of the Agency's staff have undergone a thorough background check (to include a criminal history check and check of the national sexual offender registry) before entering upon any facility of the School District. In addition, Agency shall document that each assigned associate and other members of the Agency's staff have been informed that absolutely no alcohol products, tobacco products or weapons are permitted on school property. No photos or images of School District students may be taken nor kept no matter how acquired.
- (6) Agency personnel will maintain confidentiality of the student(s) observed and serviced. Agency will secure appropriate written consent from the student's parent or legal guardian authorizing the School District and its staff to receive such confidential information as may be helpful to manage the needs of the student or the provision of education services by the School District. The Agency is restricted to discussing only the specific cases they are treating. Consultation requests for student covered under this Agreement must go through the Special Education Director.
- (7) Agency agrees to indemnify and hold the School District harmless with respect to any liability, claims or losses of any kind incurred by the School District arising from or related to the Agency's provision of services under this agreement. Agency shall indemnify and hold harmless the School District, its officers, agents, and employees from: 185
- a) Any claims, damages, cost and attorney fees for injuries or damages arising, in part or in whole, from the negligent or intentional acts or omissions of Agency, its officers, employees, and/or agents, including its subcontractors or independent contractors, in connection with the performances of services under this agreement and,
 - b) Any claims, damages, penalties, costs and attorney fees arising from any failure of Agency, its officers, employees and/or agents, including its subcontractors or independent contractors, to observe applicable laws, including but not limited to, labor laws and minimum wage laws.
- (8) The Agency will secure professional liability insurance coverage and general liability insurance coverage for its services being provided the School District students in an amount not less than one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) annual aggregate, with costs of the coverage bonded by the Agency. To the extent allowable, such coverages shall name the School District as an additional named insured. Evidence of such coverage in the form of a certificate of insurance shall be provided to the School District prior to commencement of this Agreement and annually thereafter. Such certificate shall provide that the aforementioned coverage cannot be materially altered or canceled without at least thirty (30) days prior written notice received by the School District. Failure of the Agency to obtain and maintain such coverage shall be grounds for immediate termination of this Agreement.

The School District will not indemnify, defend or hold harmless the Agency from any claims arising from any failure, regardless of any language in any attachment or other document that Agency may provide.

SECTION IV - FINANCIAL CONSIDERATIONS

- (1) The School District shall not be responsible for any of the costs incurred in providing services to the School District students pursuant to this Agreement.

- (2) Agency will provide adequate staff needed for program compliance and said staff will be employed by Agency.
- (3) Agency will provide all materials and necessary items for operation of the program.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement effective as of the dates signed by the Parties.

David Baggett
Superintendent
Jackson County School District

Miranda Rines, LPC, CAT, NCC
Regional Director of Operations
Health Connect America

Date

Date



Jackson County Technology Center

Phone: (228)283-3950

12425 Highway 57
Dandee, MS 39565

Dr. J. J. Morgan
Director

Becky Wages
Counselor

August 2023

To: Mr. David Baggett
Superintendent

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From: Dr. Jerry J. Morgan
CTE Director

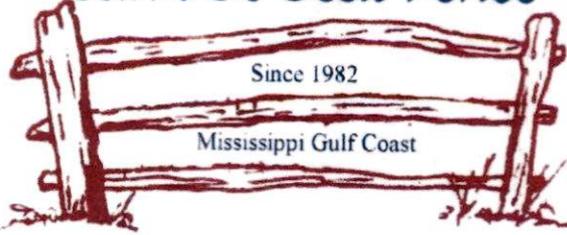
Perkins equipment deletions are approved by the Mississippi Department of Education. All inventory is stored in the Lotus Notes inventory system and is managed by the CTE Director. MDE would like the local board to approve the disposal or salvage of deletions from the CTE inventory. Attached is a list of JCTC Perkins inventory equipment disposals for the September 2023 Board Agenda.

Jerry J. Morgan

Perkins Inventory Disposal Requests Approved

Date Disposal Requested	Asset Number	Program/Item	Salvage or Disposal
8/15/2023	JC950	Educator Preparation/Dell Laptop	Disposal
8/15/2023	JC941	Educator Preparation/Dell Laptop	Disposal
8/15/2023	JC725	Educator Preparation/Dell Laptop	Disposal
8/15/2023	JC724	Educator Preparation/Dell Laptop	Disposal
8/15/2023	JC722	Educator Preparation/Dell Laptop	Disposal
8/15/2023	JC721	Educator Preparation/Dell Laptop	Disposal
8/15/2023	JC720	Educator Preparation/Dell Laptop	Disposal
8/15/2023	JC723	Educator Preparation/Dell Laptop	Disposal
8/15/2023	JC493	Educator Preparation/Dell Laptop	Disposal

Can't Be Beat Fence



Estimate

DATE	ESTIMATE #
8/8/2023	16379

2204 Hwy 53
Perkinston MS 39573

228.255.9040 (phone)
228.255.5828 (fax)

www.cantbebeatfence.com

Estimate For:

Vancleve Upper Elem School
13901 Ms 57
Vancleve, Ms 39565

PROJECT
Vancleve Upper Elem. School

ITEM	DESCRIPTION	QTY	COST	TOTAL
101	Furnish and install 6ft high commercial black chain link fence with 9ga core/8ga finish fabric, 2-3/8" OD SS 40 line post, 1-5/8" OD SS 40 toprail and 6ga finish bottom tension wire	726	21.50	15,609.00T
101	Furnish and install 3" OD SS 40 black terminal post (end,corner or gate post).	18	95.00	1,710.00T
101	Furnish and install 3" OD SS 40 black terminal post on plates.	4	135.00	540.00T
101	Furnish and install (2) 4' wide single black walk gate	2	539.00	1,078.00T
101	Furnish and install (2) 6' wide single black walk gate	1	627.00	627.00T
101	Furnish and install (2) 8' wide black double drive gate	2	1,098.00	2,196.00T
	MPC that CBBFC applied for		0.00%	0.00

*All labor and material included.

TOTAL

\$21,760.00



Jennifer Cox <jcj824@jcsd.ms>

Fwd: Estimate on fence

1 message

Duane Jones Sr <djj576@jcsd.ms>
To: Jennifer Cox <jennifer.cox@jcsd.ms>

Thu, Aug 10, 2023 at 10:56 AM

--
Duane Jones
District Facilities Director

----- Forwarded message -----
From: **Meredith Anderson** <meredith@cantbebeatfence.com>
Date: Tue, Aug 8, 2023 at 6:28 AM
Subject: Estimate on fence
To: duane.jones@jcsd.ms <duane.jones@jcsd.ms>

Duane

Please find attached your estimate for the fence at Vancleve Upper Elementary, all material has been price in commercial grade black chain link.

If you have any questions do not hesitate to contact me.

Thank you so much ,we appreciate the opportunity to quote your projects.

Meredith Anderson, Managing Member
Can't Be Beat Fence & Construction, LLC
(228)255-9040
[Meredith@cantbebeatfence.com](mailto:meredith@cantbebeatfence.com)

Vancleve Upper Elem...pdf
851K

DUNNAWAY FENCE, LLC

Kevin Dunnaway: 228-282-5177
 8708 Shetland Drive
 Vancleave, Ms 39565

Dunnawayfence.com
 Dunnawayfence@gmail.com

			PROJECT
			Vancleave Upper Elementary School
ITEM	DESCRIPTION	QTY	
101	Furnish and install 6ft high commercial black chain link fence with 9ga core/8ga finish fabric, 2-3/8" OD SS 40 line post, 1-5/8" OD SS 40 top rail and 6ga finish bottom tension wire	726	
101	Furnish and install 3" OD SS 40 black terminal post (end, corner or gate post).	18	
101	Furnish and install 3" OD SS 40 black terminal post on plates.	4	
101	Furnish and install (2) 4' wide, single, black walk gates.	2	
101	Furnish and install (1) 6' wide, single, black walk gate.	1	
101	Furnish and install (2) 8' wide, black, double drive gates	2	
<i>All labor and material included</i>		Total: \$30,000 plus tax w/out tax exempt certificate	



Jennifer Cox <jcj824@jcsd.ms>

Dunnaway Fence Quotes

1 message

Kevin Dunnaway <dunnawayfence@gmail.com>
To: Jennifer Cox <jcj824@jcsd.ms>

Mon, Aug 21, 2023 at 3:48 PM

Sent from my iPhone

2 attachments

 **Vancleave upper black chain link quote.pdf**
286K

 **Vancleave upper galvanized quote.pdf**
292K



Pelican Playgrounds LLC
155 Robert St #242
Slidell, Louisiana 70458

Bill To
Vancleave & East Attendance Centers
12424 MS-57
Vancleave, Mississippi 39565

Date : 08.24.23

Quote Expires : 09.22.23

Sales Rep : Alex Wilcox

Ship To
13901 MS-57
Vancleave, Mississippi 39565

Sales Rep Email : awilcox@pelicanplaygrounds.com

Sales Rep Phone : 601.510.4511

#	Item & Description	Part #	Qty	Rate	Amount
1	Playworld Equipment Playground Structure - Jacks Journey	350-2104	1	40,000.00	40,000.00
2	Playworld Equipment Arch Swingset with an Add-A-Bay and 4 seats		1	4,350.00	4,350.00
3	2 By 2 Industries Containment borders and ADA half ramp delivered		1	1,685.25	1,685.25
4	EWF 79cy of EWF mulch delivered		1	3,238.10	3,238.10
5	Pelican Playgrounds Installation Install Playground structure, borders, and mulch	INSTALL	1	18,525.00	18,525.00
6	Pelican Playgrounds Installation Bond	INSTALL	1	1,596.86	1,596.86
				Subtotal	69,395.21
				Freight Shipping	4,175.50
				Total	\$73,570.71

Alex Wilcox



Quote
EST-001025

UltiPlay
43 Main St
Blackstone Massachusetts 01504
<https://www.ultiplayus.com/>

Bill To
Vancleave & East Attendance Centers
12424 MS-57
Vancleave, MS 39565

Date : Aug 17, 2023
Quote Expires : Sep 18, 2023
Sales Rep : Kim Fontes
Rep Email : kfontes@ultiplayus.com
Rep Phone # : 508-634-1497

Ship To
Vancleave & East Attendance Centers
12424 MS-57
Vancleave, MS 39565

#	Item & Description	Qty	Rate	Amount
1	Playworld Equipment Playworld Structure	1	40,250.00	40,250.00
2	Playworld Equipment Arch Swing with 4 Swing Seats	1	4,550.00	4,550.00
3	Playworld Equipment Border Timbers & ADA Half Ramp (Including Shipping)	1	1,879.80	1,879.80
4	Playworld Equipment 70 CY Wood Fiber Safety Surfacing, Delivered	1	1,880.20	1,880.20
5	Installation UltiPlay Parks & Playgrounds Installation Fee	1	20,340.00	20,340.00
6	Installation Performance & Payment Bonds	1	1,800.00	1,800.00
			Subtotal	70,700.00
			Shipping	4,250.00
			Total	\$74,950.00

UltiPlay Signature
Kim Fontes
kfontes@ultiplayu
s.com

Kim Fontes

Matching Grant Application

1. Statement of Need:

- A. Group Applying for Grant: Vancleave Homerun Club
- B. School: Vancleave Middle & High School Baseball Teams
- C. Who Benefits: Baseball Program, Athletes, Visitors, Coaches, Spectators

2. Capital Project Design/Description:

- A. Goals and Objectives: To upgrade the current playing field with an enhanced turf, home plate, halo and pitcher's mound.
- B. Participants: Vancleave Homerun Club & Vancleave Middle & High School Baseball Teams
- C. Capital Project: Install Turf Field to include home plate, halo & pitcher's mound.
- D. Project Management: Dean Lepoma, Homerun Club, Justin Edwards
- E. Building Permit Documentation: N/A

3. Project Resources:

- A. Completion Date: TBD
- B. Budget:
 - i. District: \$ 15,823.57
 - ii. Group: \$ 15,823.57
- C. Matching Money Documentation: Banks Statement & Quotes

Assistant Superintendent: _____

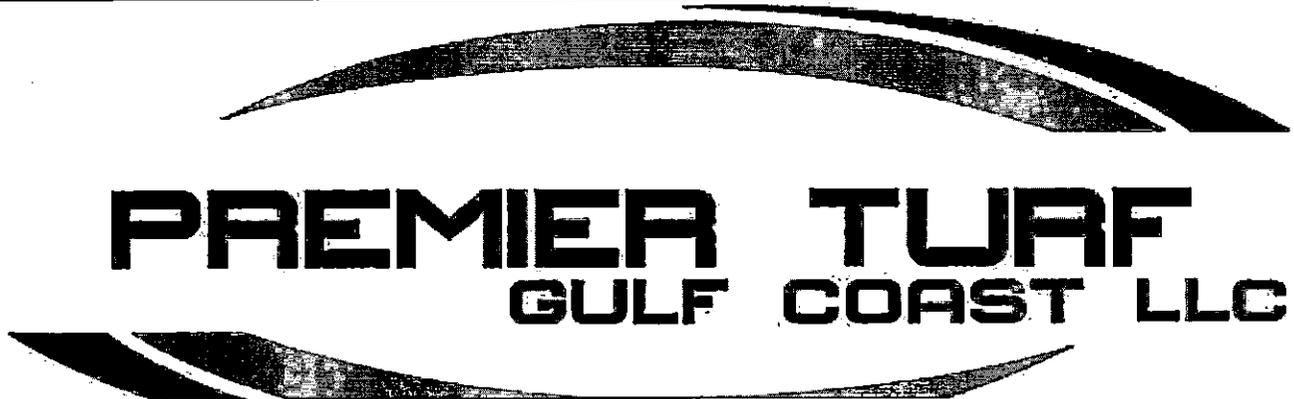
Superintendent: _____

JCSD Board of Education President: _____

Premier Turf-Gulf Coast LLC

20334 Highway 613
Moss Point, MS 39562

251-550-2202



Pricing

Description	Rate	Qty	Line Total
Custom Prefab Halo and Hitters Circle 5' halo, Logo Included, installation, rubber infill, panel and concrete base included	\$20,593.00	1	\$20,593.00
Custom Turf Pitchers Mound Turf, panel base, glue, rubber infill and installation. Price includes Premier using existing pitching rubber.	\$9,500.00	1	\$9,500.00
performance bond	\$2,200.00	1	\$2,200.00

Subtotal 32,293.00
2% Discount -645.86
Tax 0.00

Proposal Total (USD) \$31,647.14

Prepared For
Justin Edwards
Vancleave Athletics

Proposal Number
20052

Proposal Date
08/28/2023

Notes

Discount reflects sponsorship for outfield sponsor sign. drawings for halo will be provided and must be approved and signed by customer.

All materials are custom and cannot be returned 196

Order will not be placed until initial deposit is received.

Terms

Terms & Conditions:

Delivery: 6-8 Weeks (from approval)

Tax: Included

Freight: Included

Payment: 40% Deposit due on receipt of PO, Remaining balance Due After Completion. If the balance is unpaid after 30 days of completing a \$150.00 late fee will be applied for every day thereafter until the balance is paid in full. Premier Turf will not be bound by liquidated damages or penalty clauses.

Quote Validity:

Pricing is subject to change. The baseline quote is valid for thirty (30) business days from the date of issuance. All orders may be subject to pricing increases due to market fluctuations.

Standard Terms and Conditions:

- **Warranty: One (1) year Premier Turf STANDARD LABOR WARRANTY.**
- All pipes, lights, structures, etc. that obstruct installation shall be removed by the customer prior to installation.
- Premier Turf will work to complete this job during normal business hours. Installation is based on work performed during regular straight-time hours, 8 AM to 5 PM, Monday through Friday. Work delayed by the inability to freely access the site or request for non-standard work hours shall result in additional charges.
- The customer shall maintain a safe work area around the work site during the installation of the Synthetic Turf.
- **Field Check:** If requested, Premier Turf will perform a field check of any existing obstructions at an additional charge.
- The customer shall be held responsible for existing underground utilities and obstructions or provide drawings for review prior to installation.
- Customers supplying assist equipment shall be held liable for the appropriate capacities and safety of all supplied equipment.
- A down payment is required with a purchase order. Upon receipt of the down payment, Premier Turf will schedule and confirm the job. Order will not be placed without receipt of a down payment.
- **Cancellations or Returns:** All products included in this quote are considered custom and are not returnable. Any orders canceled prior to order completion will be subject to a cancellation charge including all costs incurred up to the point of cancellation.
- All orders become effective upon acceptance at the corporate headquarters of Premier Turf. All quoted prices expire thirty (30) days from the quote date. No quotation is effective unless signed by an authorized representative of

Premier Turf-Gulf Coast LLC. No modifications or additional conditions, whether written or oral, will be binding on Premier Turf-Gulf Coast LLC. unless agreed to in writing and signed by an authorized representative of Premier Turf-Gulf Coast LLC.

- All the information contained in this proposal is confidential and has been prepared for your exclusive use in considering the purchase of the equipment described herein. Transmission of any part of this information or use for other reasons than those described above is prohibited without written consent from Premier Turf-Gulf Coast LLC.

Shawn Whitney

OWNER

Premier Turf- Gulf Coast, LLC

shawn@premierTURFGULFcoastllc.com

251-550-2202



Sports Contractors
Unlimited LLC

8/18/2023

Vancleave High School Halo, Hitters circle, and mound

Scope of work:

- Provide and install customer halo, hitters circle and pitchers mound easy lock panels
- Price includes Glue, Seam Tape, and Turf.

Total Bid: \$ 32,342.00

Please let me know if you have any questions.

Thanks,

Quentin Parsons
(601)-408-9267

REGROUP
ROLLINS & SUMRALL
Education Group, Inc.

August 17, 2023

Jackson County School District
4700 Colonel Vickery
Vanceleave, MS 39565-5069

Dear Chairman of the Board,

The E-Rate program was revised in 2015 and updated to include funding for Category 2 products and services. These products and services include Local Area Network (LAN) equipment and services. The District has the need to purchase Category 2 products and services for network infrastructure. The Category 2 funding will expire if not used prior to September 30, 2026.

Rollins & Sumrall Education Group recommends that the District post an E-Rate Form 470, RFP and bid for procurement of E-Rate eligible equipment utilizing the E-Rate Category 2 funds for a contract term of July 1, 2024 through September 30, 2026. If at the time of funding the District decides to move forward with the E-Rate Category 2 project, the District will be responsible for 20% of the cost. E-Rate will pay 80% of the project costs.

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

Rollins & Sumrall Education Group requests board approval to post an RFP and bid for E-Rate Category 2 products and services.

Sincerely,

Millie Rollins
Rollins & Sumrall Education Group, Inc.



Jackson County School District

Office of Information Technology

JCSD Board Members,

Since the creation of the Instructional Technology/Educational Technology arm of the IT department it has been constantly evolving to become what is needed to fit the needs of the teachers and staff of JCSD. This job description is to better describe the functions of the current ITS Coordinator and how they are being used to support principals and district office personnel with the EdTech Specialist focusing solely on teachers and student EdTech. This does **not change funding or district cost**. This is just the IT department cleaning up our positions.

Job Title: Administrative Technology Supervisor

ESSENTIAL FUNCTIONS:

- Assist school and district administrative personnel with support software.
- Coordinate document flow and e-signature process.
- Design and perform training for school principals and assistant principals on all technology needs to support their schools and teachers.
- Work with EdTech department and Curriculum department to align support software.
- Coordinate with district office departments to support software needed by each one.
- Coordinate training for all district personnel on need support software including but not limited to transportation software, Marathon, School Status, Google Suite, etc.
- Assist the IT department in software implementation.
- Act as liaison between principals/directors and the IT department on software issues
- Work with EdTech department to support administrative functions of EdTech software.
- Maintain District Website and Media Outlets.
- Supervise staff involved in software implementation projects involving admin or educational software.

EDUCATION AND EXPERIENCE:

- Bachelor's Degree, Master's Preferred, Instructional Technology Degree Preferred
- Hold at least a valid class "A" MS Educator License or be able to obtain one within a year of hire date.
- Five Years Teaching Experience
- Extensive knowledge, experience, and successful implementation of instructional technology in a school setting.

SPECIAL QUALIFICATIONS

Advanced Technology and Instructional skills are required to perform the essential functions of this position.

LANGUAGE AND REASONING SKILLS:

Ability to understand written or oral instructions: read, analyze and interpret complex documents, instruction manuals, policies and procedures is essential.
Excellent communication

skills are required. 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.

PHYSICAL DEMANDS:

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

WORKING ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. This position typically works in a well-lit, climate controlled, and adequately ventilated office environment and requires observance of safe work practices, fire regulations, and avoidance of falls, trips, and similar 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:

This is a 232 days per year position. Salary to be established by school board policy GGBA Level F1.

EVALUATION:

Evaluation of this position will be performed by the Information Technology Director. Criteria of success will include surveys, formal training plans, delivered training.

**Jackson County School District
Child Nutrition Department
Free and Reduced Percentages
August 2023**

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
ECL	600	262	43.67%	272	45.33%	66	11.00%	338	56.33%
ECU	554	245	44.22%	214	38.63%	95	17.15%	309	55.78%
ECM	570	258	45.26%	227	39.82%	85	14.91%	312	54.74%
ECH	796	419	52.64%	269	33.79%	108	13.57%	377	47.36%
ECAC	2520	1184	49.03%	982	34.79%	354	16.18%	1336	53.55%
SMH	1327	508	38.28%	633	47.70%	186	14.02%	819	61.72%
SMM	943	344	36.48%	479	50.80%	120	12.73%	599	63.52%
SMU	596	198	33.22%	318	53.36%	80	13.42%	398	66.78%
SMN	556	164	29.50%	316	56.83%	76	13.67%	392	70.50%
SME	693	301	43.43%	315	45.45%	77	11.11%	392	56.57%
SMAC	4115	1515	38.67%	2061	47.09%	539	14.24%	2600	63.82%
VL	650	290	44.62%	272	41.85%	88	13.54%	360	55.38%
VU	343	137	39.94%	147	42.86%	59	17.20%	206	60.06%
VM	550	253	46.00%	215	39.09%	82	14.91%	297	54.00%
VH	746	360	48.26%	274	36.73%	112	15.01%	386	51.74%
VCAC	2289	1040	46.52%	908	36.83%	341	16.66%	1249	55.30%
District Total	8924	3739	41.90%	3951	44.27%	1234	13.83%	5185	58.10%

Jackson County School District
Child Nutrition Department
Average Daily Participation
August 2023

School Name	Average Daily Attendance			Total Breakfast ADP	Total Breakfast ADP %	Breakfast Free ADP	Breakfast Free Percent	Breakfast Reduced ADP	Breakfast Reduced Percent	Breakfast Paid ADP	Breakfast Paid Percent	Total Lunch ADP	Total Lunch ADP%	Lunch Free ADP	Lunch Free Percent	Lunch Reduced ADP	Lunch Reduced Percent	Lunch Paid ADP	Lunch Paid Percent
	ADA	# Virtual Learners	Actual ADA																
ECL	564		564	227	40.2%	127	22.5%	33	5.9%	67	11.88%	312	55.3%	180	31.9%	40	7.1%	92	16.3%
ECU	520		520	203	39.0%	103	19.8%	47	9.0%	53	10.2%	320	61.5%	149	28.7%	68	13.1%	103	19.8%
ECM	541		541	110	20.3%	57	10.5%	18	3.3%	35	6.5%	331	61.2%	161	29.8%	52	9.6%	118	21.8%
ECH	749		749	163	21.8%	84	11.2%	28	3.7%	51	6.8%	380	50.7%	165	22.0%	58	7.7%	157	21.0%
ECAC	2374	0	2374	703	29.6%	371	16.0%	126	5.5%	206	8.8%	1343	56.6%	655	28.1%	218	9.4%	470	19.7%
SMH	1248	1	1247	222	17.8%	148	11.9%	38	3.0%	36	2.89%	622	49.9%	356	28.5%	100	8.0%	166	13.3%
SMM	883		883	190	21.5%	134	15.2%	29	3.3%	27	3.1%	565	64.0%	345	39.1%	87	9.9%	133	15.1%
SMU	561		561	196	34.9%	133	23.7%	22	3.9%	41	7.3%	396	70.6%	242	43.1%	52	9.3%	102	18.2%
SMN	515		515	282	54.8%	175	34.0%	43	8.3%	64	12.4%	360	69.9%	233	45.2%	48	9.3%	79	20.5%
SME	656		656	231	35.2%	140	21.3%	29	4.4%	62	9.45%	381	58.1%	217	33.1%	48	55.0%	116	17.7%
SMAC	3863	1	3862	1121	29.0%	730	21.2%	161	4.6%	230	7.0%	2324	60.2%	1393	37.8%	335	18.3%	596	15.9%
VL	615		615	268	43.6%	149	24.2%	40	6.5%	79	12.8%	378	61.5%	189	30.7%	58	9.4%	131	21.3%
VU	322		322	135	41.9%	69	21.4%	28	8.7%	38	11.8%	231	71.7%	117	36.3%	41	12.7%	73	22.7%
VM	524		524	146	27.9%	82	15.6%	23	4.4%	41	7.8%	338	64.5%	164	31.3%	54	85.0%	120	22.9%
VH	707	4	703	71	10.1%	52	7.4%	9	1.3%	10	1.4%	325	46.2%	162	23.0%	55	7.8%	108	15.4%
VCAC	2168	4	2164	620	28.7%	352	17.2%	100	5.2%	168	8.5%	1272	58.8%	632	30.4%	208	28.7%	432	20.6%
TOTAL	8405	5	8400	2444	29.1%							4939	58.8%						

Highest Breakfast Participation:			Highest Lunch Participation:		
Attendance Center:	ECAC	29.60%	Attendance Center:	SMAC	60.20%
Lower Elementary:	SMN	54.80%	Lower Elementary:	SMN	69.90%
Upper Elementary:	VUE	41.90%	Upper Elementary:	VUE	71.70%
Middle School:	VMS	27.90%	Middle School:	VMS	64.50%
High School:	ECH	21.80%	High School:	ECH	50.70%



Jackson County School District Board of Education,

On behalf of our Baseball Program, I am writing to request that you provide the Jackson County Board of Supervisors, with the help of Parks and Recreation Department led by Darcie Crew, permission to assist in maintenance work to our baseball field.

The Parks and Recreation of Jackson County has assisted our Athletic Programs with other work in the past school years. The Baseball Program would like to remove the current backstop net and replace it with a new net. All poles are in place, our Vancleave Athletic Department would purchase new netting and with the assistance of the Parks and Recreation Department they will take down all current netting and replace it with new netting.

I ask that you would please carefully consider this request to help rejuvenate our baseball field, especially since this would be free of charge to our school district.

Thank you for your consideration and all that you do,

Dean Lepoma
Athletic Director-Vancleave Attendance Center

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: 11 Aug 23
2. Date Usage Requested: Aug 26, 27
3. Name of Applicant: JAMES MAPS
4. Address of Applicant: 11079 Lexington Drive Biloxi, MS
5. Facility Requested (School, Bldg.): Highschool gym
6. Time Building to be opened: 7:00 am Estimated time to be closed: 2pm
7. Give Purpose and Details of Activity: Basketball camp
8. Person in charge at program: JAMES MAPS
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: JAMES MAPS Phone: 228-806-2019
Address: 11079 Lexington Dr
12. Applicant agrees to pick up keys from:
On: by: (AM) (PM) and return keys to
On: by: (AM) (PM)

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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**

US Amateur Basketball
Organization

[Signature]
Signature

11 Aug 23
Date

State Director
Title

Application Approved
Application Denied

() Fees: \$150 + 2
() Bond: \$100 + 2

Application Approved ()
Application Denied ()

[Signature]
Principal

CK# 0101

8/17/2023
Date

[Signature]
Assistant Superintendent, Attendance Center

8/18/23
Date

Superintendent, Jackson County School District

Date

APPROVED (Jackson County School Board of Education)

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**TOWNEPLACE
SUITES[®]**
MARRIOTT
GROUP CONTRACT SAMPLE

235 Thornhill Drive | Hattiesburg, MS, 39401

ACCOUNT:	St. Martin High School Theater	BOOKING DATE:	August 7, 2023
GROUP NAME:	St. Martin High School Theatre	SALESPERSON:	Jami Wood
CONTACT:	David Baggett	SALES PHONE:	601-582-2030
ADDRESS::		SALES EMAIL:	jwood@mcneillhotels.com
PHONE:			
EMAIL:	sbj1037@jcsd.ms	CONTRACT DUE:	August 16, 2023

We are excited to be the host of your upcoming group event! The following outlines the space and terms for your booking.

Group Arrival Date: Thursday, November 30, 2023 **Departure Date:** Sunday, December 3, 2023

Room Type	Rate	Thursday 11/30/2023	Friday 12/1/2023	Saturday 12/2/2023
King Studio Suite	\$104.00	2	2	2
Queen Queen Suite	\$119.00	7	7	7
Two Bedroom Suite	\$119.00	4	4	4
Total		13	13	13

All room rates are subject to all state and local taxes, currently 10%. The above group rates are per room per night. The rates also include a complimentary hot breakfast and complimentary wifi throughout the hotel. Above rates are net non-commissionable.

CHECK IN AND CHECKOUT:

Our check-in time is 4:00 pm and check-out time is 11:00am. Guests arriving before 4:00 pm will be accommodated as rooms become available. Our Guest Service staff can arrange to check baggage for those arriving early when rooms are not available.

RESERVATION METHOD:

Rooming List

CUT OFF DATE:

All reservations must be made by the Cut Off date of November 9, 2023, thirty days prior to the date of arrival. The hotel will require the rooming list (if group provides) or all individual reservations to be booked within the group block by this date. Reservations received after the Cut Off Date will be made on a space and rate available basis.

RESERVATION GUARANTEE:

Reservations will require a credit card to guarantee the room reservation when made by individuals. When reservations are made by rooming list by the group, the reservations will be considered guaranteed by the group, unless the rooming list provides an individual's credit card to guarantee those reservations. A credit card authorization form may be required by the hotel.

PAYMENT RESPONSIBILITY:

	Individual to Pay	Group to Pay
Room and Taxes		x
Incidentals		
Functions		

DEPOSIT SCHEDULE:

The following outlines the deposits due per this contract:

	Deposit Amount:	Deposit Due By:
Initial Deposit, due with signed agreement		
Second Deposit		
Third Deposit		
Final Balance Due	Prior to checkout	

RESERVATIONS CANCELLATIONS:

Individual reservations must be cancelled 48 hours prior to the arrival date to avoid a charge of one night's room and taxes. **Rooming List Cancellations** by the group are also subject to a one-night room and taxes cancellation fee if not cancelled with the hotel 48 hours prior to arrival.

GROUP/EVENT CANCELLATION:

In the unlikely event the group/event booking of all guest rooms, function space, and related needs are cancelled, the group must do so in writing no less than 30 days prior to the scheduled date of arrival. The hotel reserves the right to process a cancellation fee based on the lost income and ability to re-sell space. The rate of attrition will be determined by the hotel. The attrition is based on the estimated revenue loss due holding the outlined blocks on a definite basis.

FORCE MAJEURE:

The parties' performance under this Agreement is subject to acts of God, war, government regulation, threats or acts of terrorism or similar acts, disaster, strikes (except those involving the Hotel's employees or agents), civil disorder, curtailment of transportation facilities, or any other emergency beyond the parties' control, making it inadvisable, illegal or impossible to perform their obligations under the Agreement. Either party may cancel the Agreement for any one or more of such reasons upon written notice to the other.

We thank you for your business. Please sign and return this agreement **no later than August 16, 2023** to secure as a definite booking, and the hotel will return a completed countersigned agreement for your files.

On Behalf of TownePlace Suites Hattiesburg	On Behalf of St. Martin High School Theatre
[[SertifiSignature_2]] _____	[[SertifiSignature_1]] _____
Signature	Signature
Jami Wood	Davis Baggett
Director of Sales	Superintendent
[[SertifiDate_2]]	[[SertifiDate_1]]
DATE: _____	DATE: _____

MobyMax Renewal Quote

MobyMax, LLC
P.O. Box 392385 | Pittsburgh, PA 15251
888-793-8331

Quote For

Quote Date: July 31, 2023
District: Jackson County School District
School: St Martin Upper Elementary School
Quote Receiver: Magan Warden
Telephone: 2282833555
Email Address: jeremy.johns@mobymax.com

License Quoted

Subject: **MobyMax Schoolwide License**
Complete K-8 curriculum for all subjects including Math, Fact Fluency, Reading, Early Reading, Language, Writing, Science, and Social Studies

License End: December 16, 2024

Price: \$3,795.00

Subtotal \$3,795.00

Total amount due:	\$3,795.00
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Ways to Order

- **Fax to** 1-888-793-8330
- **Email to** billing@mobymax.com
- **Mail to:**
MobyMax
P.O. Box 392385
Pittsburgh, PA 15251
- **Call** 888-793-8331
- **Order online** with credit card or purchase order at www.mobymax.com/order.

Please Include with Purchase Order

- School name and school zip code
- Email address or fax number for accounts payable department
- A copy of this quote
- A copy of your tax exemption letter or certificate, if applicable

Quote expires after 90 days.

You can download our current W-9 form at www.MobyMax.com/w9.pdf.

If you are using ClassWallet, please add the ClassWallet fee to total amount due.

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

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS St. Martin Upper Elementary School is a part of the Jackson County School District, 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, MobyMax, 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 MobyMax, LLC Renewal Quote dated July 31, 2023 for MobyMax All Schoolwide License Complete K-8 Curriculum Agreement between the parties as follows:

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

Exhibit "A"

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

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

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

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

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

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

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

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

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

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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of MobyMax, LLC Renewal Quote dated July 31, 2023, the MobyMax, LLC Terms of Use (last updated 07/06/2020) and Privacy Policy

(last updated 02/21/2018) and any other attendant documents made a part of the agreement between the parties 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.

MobyMax, LLC:

Jackson County School District:



NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

Jonathan Briseno, Head of Business Development

NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

8/23/2023

(DATE)

(DATE)

BrainPOP

Issued By Zachary Sobel
 Email zacharys@brainpop.com
 Phone 212.574.6023

Quote PDF (Created 8/7/2023 Date)
 Quote Number 00061187
 Account Name St Martin Upper Elementary School

Bill To 11000 YELLOW JACKET BLVD
 OCEAN SPRINGS, MS 39564
 USA

Contact Name Megan Warden Email mwj2121@jcsd.ms

Please Note: If the person listed above is not the primary contact for your subscription, please let us know.

Product Name	Quantity	Product Description	Discount	Sales Price	Subtotal
BrainPOP ELL School Subscription	1.00	School-wide access to BrainPOP ELL. Build vocabulary and grammar skills with 90 scaffolded lessons designed for your English language learners.	25.00%	USD 1,395.00	USD 1,046.25
BrainPOP School Combo Subscription	1.00	School-wide subscription to BrainPOP and BrainPOP Jr. gives you full access to over 1,200 topics across the curriculum, including grade-level movies with Pause Points, quizzes, challenges, and creative learning tools. Also includes access to BrainPOP Español and BrainPOP Français.	0.00%	USD 3,795.00	USD 3,795.00

Subtotal USD 5,190.00
 Discount 6.72%

 Grand Total USD 4,841.25

Provisions

Access Recipient	Product	Access Start Date	Access End Date	Provision Price
St Martin Upper Elementary School	BrainPOP School Combo Subscription	12/14/2023	12/13/2024	USD 3,795.00
St Martin Upper Elementary School	BrainPOP ELL School Subscription	12/14/2023	12/13/2024	USD 1,046.25

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

I accept the purchase of the items included herein. I understand that I will be invoiced for this order.

Name: _____ Authorized Signature: _____

Title: _____ Date: _____

*Please include any applicable tax exemption certificates for the school/district along with your order.

Quote valid for 90 days. All amounts listed are in USD. This subscription is governed by the Terms of Use and Privacy Policy posted on www.brainpop.com, as amended from time to time. By accepting this quote, you agree to these terms. Changes/modifications to the terms must be approved and signed by an authorized representative of BrainPOP. Terms and conditions submitted with any Purchase Order shall not apply to this subscription. If the Customer has a signed agreement with BrainPOP that is applicable to this subscription, then that agreement will apply.

BrainPOP

Remit to BrainPOP Accounts Receivable PO BOX 28119 | New York, NY 10087-8119 | Fax 866-867-6629
Please make all checks payable to 'BrainPOP'. Email: purchaseorders@brainpop.com

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS St. Mart Upper Elementary School is a part of the Jackson County School District, 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.

WHEREAS, the use of the BrainPOP Products shall be governed by the Terms of Use (last updated June 9, 2023), Privacy Policy (last updated June 9, 2023) and Mobile Application End User License Agreement (if applicable), as posted on the website www.brainpop.com and as updated from time to time (the “Terms of Use”) subject to the terms and provisions of this Addendum. This Addendum will form an integral part of the Terms of Use for the District and the school subscribing.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, BrainPOP, LLC does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the parties regarding Quote Number 00061187 created August 7, 2023 as follows:

Exhibit “A”

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 and the Terms of Use.

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. The Jackson County School District agrees to informally try to resolve any dispute or claim between the parties regarding the use of the Vendor's products by the District prior to resorting to formal legal procedures. Notwithstanding the foregoing, BrainPOP may seek

injunctive or other equitable relief to protect its intellectual property rights in any court of competent jurisdiction.

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 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 Use, 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 BrainPOP, LLC Quote Number 00061187 created August 7, 2023 and Invoice and the BrainPOP, LLC Terms of Use (last updated June 9, 2023), Privacy Policy (last updated June 9, 2023) and Mobile Application End User Agreement, if applicable and any other documents incorporated into or made a part of the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court. Unless expressly changed herein, all other terms and conditions of the Terms of Use, as updated from time to time, shall not be affected, and shall remain in full force and effect.

BrainPOP, LLC:



NAME & TITLE (SIGNED)

Zach Sobel Account Manager

NAME & TITLE (PRINT)

8/22/2023

(DATE)

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

(DATE)

MobyMax Renewal Quote

MobyMax, LLC
P.O. Box 392385 | Pittsburgh, PA 15251
888-793-8331

Quote For

Quote Date: August 2, 2023
District: Jackson County School District
School: East Central Lower Elementary School
Quote Receiver: Ashley Smith
Telephone: 2285887060
Email Address: jeremy.johns@mobymax.com

License Quoted

Subject: MobyMax Schoolwide License
Complete K-8 curriculum for all subjects including Math, Fact Fluency, Reading, Early Reading, Language, Writing, Science, and Social Studies
License End: November 17, 2024

Price: \$3,795.00

Subtotal \$3,795.00

Total amount due: \$3,795.00

Ways to Order

- Fax to 1-888-793-8330
- Email to billing@mobymax.com
- Mail to:
MobyMax
P.O. Box 392385
Pittsburgh, PA 15251
- Call 888-793-8331
- Order online with credit card or purchase order at www.mobymax.com/order.

Please Include with Purchase Order

- School name and school zip code
- Email address or fax number for accounts payable department
- A copy of this quote
- A copy of your tax exemption letter or certificate, if applicable

Quote expires after 90 days.

You can download our current W-9 form at www.MobyMax.com/w9.pdf.

If you are using ClassWallet, please add the ClassWallet fee to total amount due.

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

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

WHEREAS East Central Lower Elementary School is a part of the Jackson County School District, 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, MobyMax, 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 MobyMax, LLC Renewal Quote dated August 2, 2023 for MobyMax All Schoolwide License Complete K-8 Curriculum Agreement between the parties as follows:

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

Exhibit "A"

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

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

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

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

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

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

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

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

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

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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of MobyMax, LLC Renewal Quote dated August 2, 2023, the MobyMax, LLC Terms of Use (last updated 07/06/2020) and Privacy

Policy (last updated 02/21/2018) and any other attendant documents made a part of the agreement between the parties 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.

MobyMax, LLC:

Jackson County School District:



NAME & TITLE (SIGNED)

Cheryl Sarafin
Head of Business Development

NAME & TITLE (PRINT)

8/23/2023

(DATE)

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

(DATE)

Renaissance

Subscription Renewal

Quote #: RPRNQ2905409*

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
 www.renaissance.com

Saint Martin Upper Elementary School - 1213634
 11000 Yellow Jacket Rd
 Ocean Springs, MS 39564-5871
 Contact: Magan Warden - (228) 818-2849
 Email: mwarden@jcsd.k12.ms.us

Subscription End: 8/31/2023
 Notice Date: 07 2023
 Reference ID: 639241

Quote Summary

School Count: 1

Renaissance Products & Services Total	\$3,510.00
Sales Tax	\$0.00
Grand Total	USD \$3,510.00

Pricing and discounts are subject to change if alterations are made to this quote.
 By signing below, Customer:

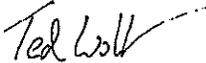
- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63870> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context; and,
- consents on behalf of parents/legal guardians to the collection, use, and disclosure of the personal information of children under the age of 13 with respect to use of the Renaissance Products and Services, as described in Renaissance's Children's Online Privacy Notice <https://docs.renaissance.com/R63871> **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 pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Saint Martin Upper Elementary School - 1213634
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 12/14/2022	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Fax: (877)280-7642
 Email: electronicorders@renaissance.com
 Phone: (877)444-3172

Quote #: RPRNQ2905409*

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone:(800) 338-4204 | Fax:(877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

*This quote is valid for 30 days. It may have been previously sent with a different reference number, and may reflect changes made in the past 30 days. Alterations to this quote will not be honored without Renaissance Learning approval. 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. Standard payment terms are net 30 days from invoice date.

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone:(800) 338-4204 | Fax:(877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Renewal Details				
Applications				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Star Reading Subscription	09/01/2023 - 08/31/2024	675	\$5.20	\$3,510.00
Applications Total				USD \$3,510.00

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone:(800) 338-4204 | Fax:(877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Renewal Subscription Summary

Star Reading Subscription Total	Quantity
Saint Martin Upper Elementary School - 1213634	675
Star Reading Subscription Total	675

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All other product and company names should be considered the property of their respective companies and organizations.

Exhibit "A"

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

WHEREAS St. Martin Upper Elementary School is part of the Jackson County School District, 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 Jackson County School District and Renaissance Learning, Inc. (Quote #RPRNQ2905409) (Reference ID: 639241); (Star Reading subscription period 09/01/2023 – 08/31/2024) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. 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.

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.

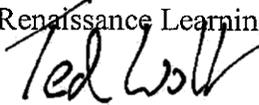
11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial 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 #RPRNQ2905409) (Pgs. 1-4) (Reference ID: 639241) (Star Reading Subscription 09/01/2023 – 08/31/2024) and the Renaissance Learning, Inc. Terms of Service and License (Pgs. 1-10; Provisions 1-11 + Exhibits A-D), as well as the Renaissance Learning, Inc. U.S. Privacy Notice (at <https://www.renaissance.com/privacy/>) and any other document and/or documents made a part of the agreement between the parties 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 Attorney General of Mississippi and the Mississippi Supreme Court.

Renaissance Learning, Inc.:



NAME & TITLE (SIGNED)

Ted Wolf, SVP Global Controller

NAME & TITLE (PRINT)

8/24/2023

(DATE)

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

(DATE)

Police Chief
John B. Miller

170 Porter Avenue
Biloxi, MS 39530
228-702-3145 Police



Security Arrangements for City Facilities & Events

A request has been made for Officers of the Biloxi Police Department at the listed facility

Facility: CIVIC CENTER Client Name: St Martin High School

Phone Number 228-327-8004 Email crystal.harkleroad@gmail.com

Event Date: Sat March 16, 2024 Doors Open Time: _____ Close Time: _____ 238

Type of Function: St. Martin Prom- 2024

Total number of individuals (total occupancy) expected to attend the function: _____

Alcohol Served (circle one): YES (NO) HS Function

Notes/Considerations Event Contact: Crystal Herkleroad

The Biloxi Police Department Security Coordinator must be notified a minimum of two (2) business days prior to the function for any changes, either in attendance or in the times of the event, that would impact the officer(s) assigned*.

THIS BOX TO BE FILLED OUT BY BILOXI POLICE DEPARTMENT:

Number of Officers required: _____

Officer(s) need to arrive at _____ am/pm and depart at _____ am/pm. Total Hours: _____
Officer(s) will arrive at least one-half hour prior to event start time to check the grounds and facility.

*Officers scheduled for an event that is cancelled with less than two hours advance notice, or with no notice, made to the Biloxi Police Department Security Coordinator or EDS will be paid the three-hour minimum as required.

THERE IS A THREE HOUR MINIMUM FOR ALL EVENTS WORKED

Officer pay rate is \$ 35.00 per hour per officer**

** The scheduling platform for off-duty details, Extra Duty Solutions, in order to provide worker's compensation insurance for the officer during the event as well as general liability insurance for the event, will have additional fees for every scheduled hour worked by the officer(s) and this will affect the overall hourly rate billed to the client, currently \$40.16 per hour.

If any officer is needed on site after the event's scheduled end time, an invoice will be created for that additional time by Extra Duty Solutions. It is the responsibility of the client to pay the amount due to EDS.

CLIENT SIGNATURE: _____ DATE: _____

COB FACILITY SIGNATURE: _____ DATE: _____

BPD SIGNATURE: _____ DATE: _____

Fire Chief
Nick Geiser

170 Porter Avenue
Biloxi, MS 39530
228-435-6200



Security Arrangements for City Facilities & Events

A request has been made for Biloxi Fire Department personnel at the listed facility

Facility: CIVIC CENTER Client Name: St. Martin High School

Phone: 228-327-8004 Email: crystal.harkleroad@gmail.com

Event Date: Sat 03/16/24 Doors Open: _____ Doors Close: _____

Type of Function: St. Martin high school prom 239

Total number of individuals (total occupancy) expected to attend the function: _____

Alcohol Served (Circle one): YES NO *H5 Function*

Notes/Considerations:

Event Contact: Crystal Herkleroad

The Biloxi Fire Department must be notified a minimum of two (2) business days prior to the function of any changes either in attendance, the time of the event, or if there is a cancellation of the function.

THIS BOX TO BE FILLED OUT BY FIRE DEPARTMENT:

Number of Fire Guards required: _____

First Fire Guard shall arrive at _____ am/pm and depart at _____ am/pm Total Hours: _____

Second Fire Guard shall arrive at _____ am/pm and depart at _____ am/pm Total Hours: _____

Fee for first Fire Guard: \$ _____ (\$35.00 an hour)

Fee for second Fire Guard: \$ _____ (\$35.00 an hour)

THERE IS A 3 HOUR MINIMUM FOR ALL EVENTS.

The Fire Guard shall arrive prior to the guest arrival to perform a safety inspection of the facility. Payment shall be made directly to the Fire Guard at the end of the event. The Fire Guard shall be paid by cash or check. If the payment is by check, it should be made out to the Fire Guard who worked the event. **DO NOT MAKE PAYMENTS OUT TO THE BILOXI FIRE DEPARTMENT.** If the ending time goes beyond the time disclosed to the Fire Department, additional charges will be added to the contract total at a rate of \$17.50 per ½ hour. If payment is not received, the funds will be retained from your deposit.

CLIENT SIGNATURE: _____ DATE: _____

COB EMPLOYEE SIGNATURE: _____ DATE: _____

BFD SIGNATURE: _____ DATE: _____



Facility Rental Contract

This Facility Rental Agreement is executed by and between the **City of Biloxi**, located at City Hall, 140 Lameuse Street, Biloxi, Mississippi 39530 and the **Renter** specified below (hereinafter the "Rental Contract" or "Contract"). This Contract includes the following terms and conditions and incorporates all Addenda attached to said Contract and referenced below.

1. General Info:

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Contact for City:

Booking Manager (Amanda B. Williams; abwilliams@biloxi.ms.us; Phone: 228-374-3105)

Renter: St. Martin High School, Prom 2024

(Deposit refund, if any, will be made payable to the contracted Renter only)

MAILING ADDRESS 11300 Yellow Jacket Blvd

CITY Ocean Springs STATE MS ZIP 395654

PHONE 228-327-8004

Email Crystal Harkleroad: crystal.harkleroad@gmail.com

CHECK ONE:

ALCOHOL WILL BE PRESENT

ALCOHOL WILL NOT BE PRESENT

HS Function

OFFICIAL EVENT DETAILS

(changes must be submitted in writing)

TYPE OF EVENT Load In EVENT DATE Friday March 15, 2024

BUILDING ACCESS TIME 8am BUILDING CLOSE TIME 5pm

OF PARTICIPANTS EXPECTED _____ TYPE OF EVENT Prom 2024

EVENT DATE Saturday March 16, 2024 BUILDING ACCESS TIME _____

EVENT START TIME (guest arrival) _____ EVENT CLOSE TIME (guest exit) _____

BUILDING CLOSE TIME _____

Facility: City of Biloxi, Civic Center

Occupancy Load: 1,070- Floor; 332 -upstairs /Addendum #1-Civic Center

2. **Use of Facility:** Subject to the terms specified herein, including the terms of the applicable addendum referenced above, the City of Biloxi agrees to rent to Renter the facility specified above (the "Facility"), for a one-time Event on the Date and Time stated above for the number of Estimated Guests specified above (the "Event"), and under the terms and conditions outlined in this Contract. Renter, its agents and invitees, and Caterer (if applicable) shall be restricted to using only the Facility and the areas specified in Section 3 as well as the entrance and applicable parking (collectively the "Premises") and shall not be allowed access to other areas of the Facility not specified as part of the Premises. This Contract is non-exclusive and the City shall have the right to rent other areas of Facility during the same date and time as the Event.

3. **Premises:** Renter shall have use of the following spaces in the Facility:

Specify Room(s): Full Ballroom Access to include foyer, green room, kitchen, and dressing rooms.

Specify Other Area(s): Load In- Friday March 15th, 8am-5pm, any additional hours available at \$100 per hour and MUST be scheduled in advance

4. **Facility Rental Charges:** Renter shall pay the following amounts to City:

\$ waived - Facility Damage Deposit (due at booking/ Friday September 22, 2023)

\$ \$1,500 - Facility Rental Fee (due 30 days prior to event date/ Friday February 16, 2024)

\$ \$TBD - Staffing / Miscellaneous Charges (due 30 days prior to event date; Friday February 16, 2024)

Renter shall pay all fees no later than the following time frames:

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A. **Facility Damage Deposit:** \$ waived Deposit of Facility Damage Deposit Fee

a. - Due at booking; On or before Friday September 22, 2023

The Facility Damage Deposit is in addition to the Facility Rental Fee.

B. **Facility Rental Fee:** \$ 1500 Estimated Facility Rental Fee

a. - Due 30 days prior to Event Date, FRIDAY FEBRUARY 16, 2024

Facility Rental Fee is due in advance of the Event and must be PAID no later than 30 days prior to Event Date, unless specified otherwise by the Booking Manager. Any additional fees incurred will be deducted from the Damage Deposit, then billed to the Renter once the event has concluded.

C. **Staffing/Miscellaneous ("Other Charges"):** \$ TBD

• - Due 15 days prior to Event Date, FRIDAY FEBRUARY 16, 2024

Fees for staffing and other charges under this section shall be estimated and PAID no later than 30 days prior to the Event and shall be in addition to the applicable Facility Rental Fee and Facility Damage Deposit. Following the Event Date, the actual amount of the Other Charges will be reconciled. Any amounts due and owing shall be paid immediately following the Event.

5. **Timing of Payments and Late Fees:** Payment shall be made as specified in Section 4 of this Contract. In the event that any amount due by Renter to the City is paid late (but not more than 10 days following the time period in accordance with Section 4), Renter will pay a late fee of ten percent (10%) of the outstanding amount due to City. Such late fee shall be paid immediately.

6. **Parking:** On the Event Date during the time periods set forth above Renter shall be entitled to use the parking spaces for the Facility identified in this Contract. For the purpose of this Contract, such spaces shall be made available to Renter at no additional cost to Renter unless otherwise specified.

7. **Cancellation by Renter:** Once the Renter has paid the Facility Damage Deposit, Renter may cancel this contract by giving written notice to the City. If such notice is received not less than 90 days in advance of the Event Date, the City will refund to Renter prepaid amounts, if any. Any cancellations by Renter less than 90 days prior to the Event will result in the forfeiture of the Facility Damage Deposit and, possibly, other prepaid amounts to be determined by the Booking Manager. Upon cancellation by Renter to City, City shall have the right to re-let the Facility to another party and shall have no further obligation to Renter under this contract.

8. Cancellation by City:

- A. *If any amount due as specified in Section 4 is not paid within ten (10) days after the due date specified in Section 4, then the City may cancel the date and Renter must reapply if they still wish to rent the facility ("Payment Default"). City has no obligation to give notice of a Payment Default. If Renter meets payment obligations, but fails to adhere to any obligations specified in this Contract ("Non-Payment Default"), then City will notify Renter of the Non-Payment Default. Should more than one Non-Payment Default occur, City may cancel the agreement immediately. Upon cancellation pursuant to this section, City will retain the prepaid Deposit and any other amounts specified in Section 4 will be non-refundable. Upon cancellation by City pursuant to this section, City shall have the right to re-let the Facility to another party and shall have no further obligation to Renter under this contract.*
- B. *City may cancel this contract in the event that the Facility is destroyed either wholly or partially by fire, water, natural disaster or other such event that, in the opinion of the City, would prevent the scheduled event from safely taking place. In the event that City cancels this contract for reasons stated in this subsection 8(B), this contract shall be terminated and/or rescheduled, any Facility Rental Charges paid to City shall be returned to Renter. Except for the return of the Facility Rental Charges, City shall have no further obligations to Renter.*

9. Liability and Indemnification:

- A. *Renter is required to review and agree to the City's Assumption of Risk, Indemnity and Compliance with Rules addendum.*
 - B. *With respect to any claims related to property damage or personal injury or the like arising out of the use of the Facility, Premises or parking areas, Renter will defend (by counsel acceptable to City), ~~may~~, indemnify and hold harmless City, its agents and employees, from and against any of the following: all claims, demands, fines, suits, actions, proceedings, orders, decrees, judgments, costs and expenses incurred by City that result from or in connection with any accident, injury, death, property damage arising out of or from or on account of any occurrence in, upon, at or about the Facility, Premises or parking areas from the time Renter enters upon the Premises, during the course of the Event and following the Event involving Renter, any guests, invitees and/or the Caterer (if applicable) whether upon the Premises or that may occur off the Premises. Renter shall retain all risk of loss with respect to any of Renter's property located on or about the Facility.*
 - C. *Section 9(B) shall be limited only with respect to claims caused by City's sole gross negligence or willful acts.*
- 10. City's Rights:** *City reserves the right to take possession of the Facility and evict Renter, guests, and all other invitees if, in City's discretion, such action is necessary to protect persons or property. In addition, City reserves the right to establish reasonable rules and regulations governing the Facility and Premises for Renter, guests and all other lessees of the Facility. Such rules and regulations are considered part of this Contract and failure to adhere to it will allow City to terminate the agreement pursuant to Section 8(A).*
- 11. Music:** *Renter is not restricted in the choice of music played at the Facility. However, City reserves the right to regulate the volume and content of music played at the Facility if, in City's discretion, the volume and content are determined to be disruptive. Such noise levels must be in compliance with all applicable and related Biloxi ordinances. Noise permits for outdoor events are available and issued by the Biloxi Police Department.*
- 12. Smoking:** *There is a No Smoking policy for all indoor areas of the Facility, which includes, but is not limited to e-cigs, vapes, juuls, etc.*
- 13. Delivery and Storage:** *Delivery and receipt of Renter's (or Renter's agents, vendors or invitees) equipment, decorations or any other material to and from the Facility is the responsibility of Renter. City does not guarantee or take responsibility for receipt, storage or transfer of such items unless specified in a separate written agreement executed by an authorized representative of City.*
- 14. Permits:** *Renter shall be responsible for obtaining any and all permits as may be required related to the Event. Failure to obtain said permits shall be grounds for the City to terminate the Contract.*

15. **Cleaning, Repairs and Maintenance:** *City shall clean the Facility prior to the Time of Event so that the Facility is adequately clean and presentable for the purposes of the Event. The standard of cleanliness shall be at a level performed on a daily basis to maintain the Facility when it is open to the public. City agrees to make the Facility available to Renter after closing of the Facility to the public. Renter may begin set up immediately after closing to the public provided that such set up does not interfere with City's ability to clean the Facility. Renter is responsible for cleaning and restoring the Facility to the same condition it was provided by City within four (4) hours after the Event. Renter shall remove from the Facility all trash, decorations, equipment, paper products, plates and flatware, food, drink, glassware and other items brought by the Renter. In the event that the Renter does not perform its obligations to clean the Facility, City may perform such cleaning as is necessary at the expense of the Renter. Renter agrees to pay said cleanup expenses within ten (10) days after receipt of an invoice of the actual, reasonable costs incurred by City for such cleaning. In the event that the Facility or its fixtures, exhibits and contents are damaged, destroyed or removed from the Facility, Renter hereby agrees that it shall pay to City all actual reasonable costs associated with the repair and/or replacement of the damaged, destroyed or removed property.*

X Additional Restrictions or Requirements: Client is required to provide bussers/bus service through the event to clear trash from the tables and ballroom space. Client is responsible for removal of all items of décor/props/clothing/food/beverage/beverage containers/ ice chests/ice buckets etc... from the event space and building at the conclusion of the event. Client is responsible for the dressing rooms and green rooms and will be required to sign off on any damages. Any and all items left behind are the responsibility of the client, if items are left after load out, they will be considered trash and thrown away. Any calls from guests in regards to lost items left at the event will be directed to the host. The city will not hold ANY items past load out.

- Bussers are required DURING AND AT THE END of the event
- CLIENT is responsible for removing ALL trash from the building TO the dumpster
- CLIENT is responsible for cleaning the kitchen
- CLIENT is responsible for protecting the dressing room and green room from damages
- CLIENT is responsible for all items left behind and must remove all items
- CLIENT SIGNATURE AND DATE: _____

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16. **Security:** See Security Addendum.

17. **Legally Binding:** *City and Renter intend to be legally bound by the terms of this Contract and attached Addenda. Renter is subject to legal action either by law or in equity for any breach of this Contract. In the event that City is a prevailing party in any litigation against Renter arising out of a breach of this Contract, or the conduct of Renter, City shall be entitled to recover reasonable legal fees and costs. Renter shall not assign or otherwise transfer this Contract without the specific written approval of City. The headings in this Contract are inserted as a matter of convenience and in no way define or limit the scope of any section or subsection. Mississippi law will govern and apply regardless of any conflicts of law principles. Any action arising out of or related to this Contract as well as any action for damages related to alleged negligence or conduct of the parties shall be brought exclusively in a court of competent jurisdiction located in Harrison County, Mississippi, Second Judicial District.*

18. **City's Authorized Representative / City Council Approval:** *This Contract may be signed by the City's Director of Parks & Recreation, by the City's Booking Manager, the Visitors Center Manager or Events Coordinator, or other person duly authorized to enter contracts on behalf of the City ("City's Authorized Representatives").*

19. **Addendum and Attachments:** *This Contract includes the terms set forth in any addendum that may apply. All terms set forth herein and in any addendum shall constitute the full agreement between the parties and any other prior agreements, oral or written, are superseded and of no force or effect. The terms may be amended only by written amendment executed by the parties hereto.*

Attachments (mark those that apply):

- Assumption of Risk, Indemnity and Compliance with Rules Addendum
- Biloxi Police Department Security Arrangements for City Facilities & Events
- Event Detail Form
- City of Biloxi Event Rules
- Facility Rates and Rules

For City

By: _____
Signature Date

Amanda B. Williams/ COB Event Coordinator
Printed Name & Title

For Renter

By: _____
Signature Date

Printed Name & Title



Assumption of Risk, Indemnity and Compliance with Rules Agreement

I / We, the undersigned, as Renter associated with the Event described in the City of Biloxi Facility Rental Contract, as additional consideration for being permitted to rent, lease or otherwise use the City of Biloxi facility, agree to abide by the rules and terms specified in the City of Biloxi Event Rules and any other terms set forth in the Facility Rental Contract and to advise guests and participants of the Event to comply with same. Further, I / We, the undersigned, agree to assume full responsibility and liability for any and all losses the City of Biloxi may suffer resulting from use of the Facility before, during or after the Event (to include set up and break down of the Event) and/or resulting, in whole or in part, from anyone associated with the Event, including losses caused by or arising out of negligence, theft, vandalism, destruction or otherwise. In addition, I / We, the undersigned, agree to indemnify and hold the City of Biloxi, its agents and servants, and employees harmless from and against all claims and expenses related to or arising out of the Event, including reasonable attorney fees, costs and amounts expended by the City in defending, settling, and/or satisfying any judgment related to same.

THIS, the _____ day of _____ 20_____.

Renter Signature

RENTER AGREES:

1. To personally accept responsibility for any damages done to the property or equipment by persons attending function.
2. To maintain order and control over persons attending function.
3. To comply with and make attendees aware of all policies and procedures of the City of Biloxi contained in and made part of this Contract, including, but not limited to the Alcohol Beverage Rules as attached as well as the Clean Up Requirements and Restrictions on Usage set forth in the Facility Addendum.
4. That failure to comply with all the terms herein as well as any violation of federal, state or municipal law, will result in the cancellation of the Event.

I/We have read and understand the above and all policies governing the use of the Facility.

Renter Signature: _____ Date: _____
COB Signature: _____ Date: _____

Received by City of Biloxi _____ Date: _____



City of Biloxi Event Rules

- 1) *The facility is first and foremost to be used for its primary use. Guests should be advised not to interfere or do anything to undermine or harm the primary use of the facility.*
- 2) *All City Facilities are nonsmoking facilities (including electronic cigarettes and water vapor cigarettes).*
- 3) *Occupancy / Seating should not exceed the number of guests identified in the Rental Contract, as additional guests attending an Event may require approval by the City, including the Fire Department, and additional fees may apply.*
- 4) *Music and entertainment must not intrude the public use of the building. If music is deemed too loud or deemed inappropriate, City event staff shall have the discretion to end the music. Noise permits for outdoor events are available and issued by the Biloxi Police Department.*
- 7) *The following items are NOT permitted on City of Biloxi Property: **Sparklers, floating/Chinese lanterns, decals, propane heaters, bird seed, confetti, confetti cans, confetti guns, confetti shooters, streamer shooters streamer cannons, streamer guns, glitter, gum, rice, dark colored flower petals, or bio-degradable rice.** Use of the above-described items will result in deposit charges, and possible city fines.*
- 5) *COB Event furniture (tables, chairs, podium etc.) will not be permitted outside the building. Event furniture is permitted on the porch but will be pulled if there is any chance of inclement weather (inclement weather includes but is not limited to rain, wind, and/or hail).*
- 6) *Rain Plan must be called by noon the day of the event or a minimum of 4 hours prior to the start of the Event. Additional changes to the plan are the responsibility of the Renter.*
- 7) *Overnight storage fee is \$100 per a night of storage, must be reserved in advance and is subject to availability and staffing and facility hours.*
- 8) *Early Load In must be arranged in advance. If permitted, access will be given between 8am-5pm, and after hours loading/set up **MUST** be scheduled in advance.*
- 9) *Rehearsal hours are available, subject to the schedule and availability. Rehearsals are not guaranteed; full bookings are given preference.*
- 10) *Oil candles are not permitted on property. All candles must be in an enclosed vase/candle holder that allows a minimum of TWO inches from the top of the flame to the top of the vase/candle holder. All other candles will be extinguished by City event staff or the onsite fireguard.*
- 11) *Open flames are not permitted at any food stations or in the event space (Sternos are permitted). Any fabric used must be flame retardant and the fireguard on duty may ask to see proof of material safety. Burlap material is not allowed near open flames.*
- 12) *Load In/Kitchen Access is only available for the time scheduled the day of the event. Kitchen is for finishing and warming only. Renter/Caterer is responsible for removal of trash, food and beverage from the kitchen as well as the event space and returning the kitchen to how it was received. Failure to remove trash and cleanup will result in forfeiture of deposit.*
- 13) *It is the Renters' responsibility to make sure that all documents and payments are completed and submitted on time. Any delay in paperwork/contracts/documents and/or payment is subject to event cancellation.*



Facility Rates & Rules

Each Facility identified in the City of Biloxi Facility Rental Contract has different rates and some special rules. I have received and agree to familiarize myself with and abide by the City of Biloxi Event Rules as well as the special rules that apply to the facility for our event as provided.

Facility:

**X City of Biloxi, Civic Center – 578 Howard Avenue Biloxi MS 39530
- NONPROFIT RATE**

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Provided by:

COB Employee Signature

Date

Received and Agreed to by:

Renter Signature

Date

Renaissance

Quote
3014307

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

East Central Upper Elementary School - 92817
5404 Hurley-Wade Road
Hurley, MS 39562-0013
Contact: Stephanie Pierce - (228) 588-7019
Email: spierce@jcsd.k12.ms.us

Reference ID: 680981

Quote Summary	
School Quant: 1	
Renaissance Products & Services Total	\$3,484.00
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$3,484.00

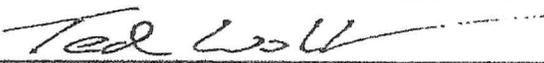
This quote includes: Renaissance Star Math and Renaissance Star Reading.

By signing below, Customer:

- acknowledges that the Person signing this Quote is authorized to do so,
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://docs.renaissance.com/KMNet/R62416.pdf> which are incorporated herein by reference,
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63970> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context, and,
- consents on behalf of parents/legal guardians to the collection, use, and disclosure of the personal information of children under the age of 13 with respect to use of the Renaissance Products and Services, as described in Renaissance's Children's Online Privacy Notice <https://docs.renaissance.com/R63871>. **The Jackson County School District Standard Contract Addendum attached herto as Exhibit 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.	East Central Upper Elementary School - 92817
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 8/17/2023	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.

Renaissance

Quote
3014307

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. This Quote is valid for 60 days from the date under Renaissance's signature. 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.

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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.

Renaissance

Quote
3014307

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote Details					
East Central Upper Elementary School - 92817					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star Math Subscription	10/01/2023 - 09/30/2024	100	\$5.20	\$0.00	\$520.00
Star Reading Subscription	10/01/2023 - 09/30/2024	570	\$5.20	\$0.00	\$2,964.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	250 \$0.00
East Central Upper Elementary School Total				\$0.00	\$3,484.00

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Exhibit "A"

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

WHEREAS East Central Upper Elementary School is part of the Jackson County School District, 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 undersigned²⁵¹ 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 Jackson County School District and Renaissance Learning, Inc. (Quote #3014307) (Reference ID: 680981); (Star Reading subscription period 10/01/2023 – 09/30/2024) (Star Math subscription period 10/01/2023 – 09/30/2024) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. 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.

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, any²⁵² 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.²⁵³

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 #3014307) (Pgs. 1-3) (Reference ID: 680981) (Star Reading Subscription Period 10/01/2023 – 09/30/2024), Star Math Subscription Period 10/01/2023 – 09/30/2024) and the Renaissance Learning, Inc. Terms of Service and License (Pgs. 1-10; Provisions 1-11 + Exhibits A-D), as well as the Renaissance Learning, Inc. U.S. Privacy Notice (at <https://www.renaissance.com/privacy/>) and any other document and/or documents made a part of the agreement between the parties 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 Attorney General of Mississippi and the Mississippi Supreme Court.

Renaissance Learning, Inc.:



NAME & TITLE (SIGNED)

Ted Wolf, SVP Global Controller

NAME & TITLE (PRINT)

8/31/2023

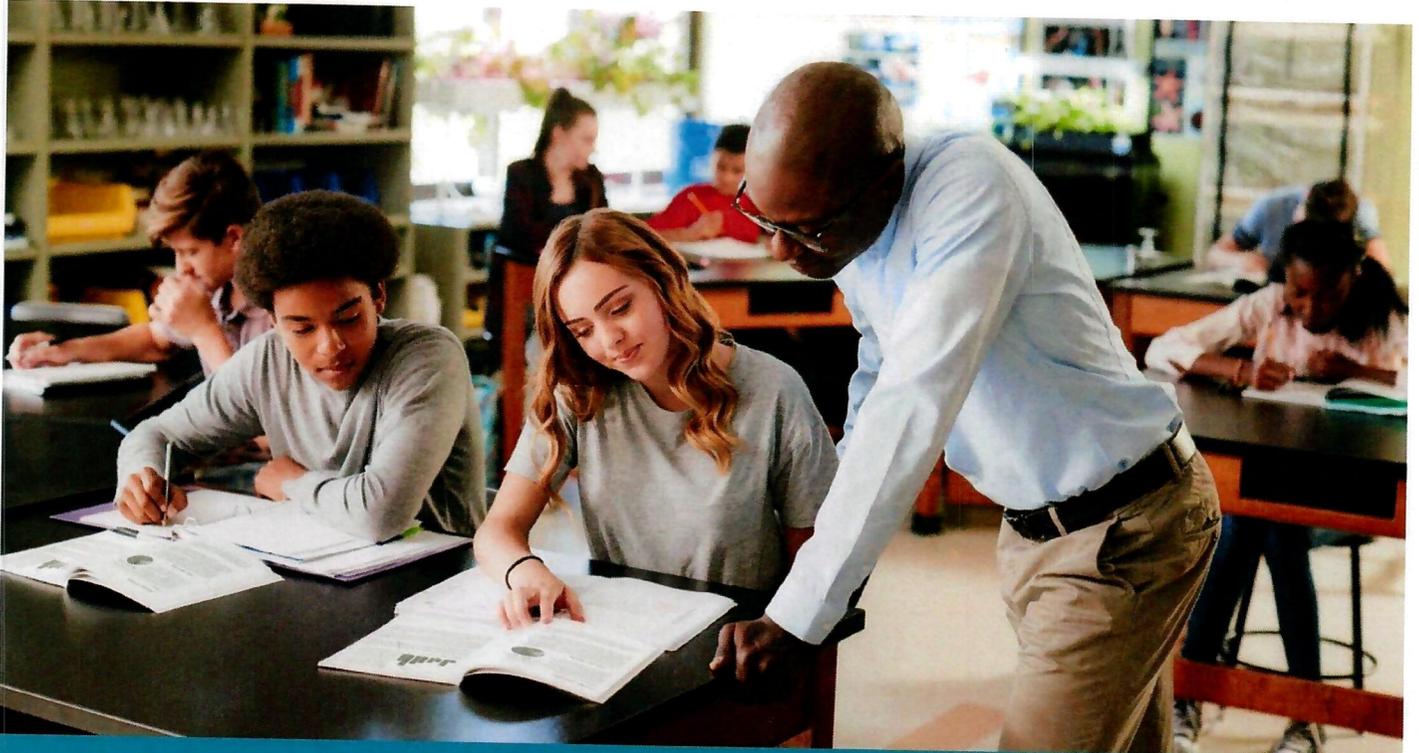
(DATE)

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

(DATE)



Jackson County School District

St. Martin Middle School

Request for Proposal for Teacher Coaching

June 21, 2023

SCOPE OF SERVICES

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

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

Service Delivery, Debarment, and Contractual Agreement: Bailey's coaches will support special and general education teachers by serving/working as a resource provider, assessment and data coach, and curriculum and instructional specialist. Service delivery includes onsite (job-embedded) and virtual training, coaching, modeling, co-teaching, consultation, and technical assistance. Additionally, staffing of the project can be adjusted at any time by request of the school, district or by Bailey if goals are not being met. Our client retention rate is very high with no debarment over the past decade serving schools across the state of Mississippi. This agreement between the school district and Bailey will become effective when signed by both parties and will terminate on the earlier of the date contractor completes the services required by this contractual agreement, or the date a party terminates the contract. With reasonable cause, either client or contractor may terminate this agreement, effective immediately upon giving written notice, due to reasonable cause that violates any of the material of this agreement with the quality of work outlined.

COST

Bailey Education Group will provide services at a daily rate of \$1,450.00 per day per coach. This rate is all inclusive of costs. Materials and instructional deliverables provided to the district during the duration of the project will be provided via electronic copies to the district.

Total Number of Days for Project **18 days**

Total Cost of Project **\$26,100**

- 6 days of ELA Coaching/Modeling
- 6 days of Math Coaching/Modeling
- 3 days of SPED Coaching/Modeling
- 1 days of Learning Strategies Support
- 2 days of Science Coaching Modeling

Includes all Expenses and Travel Costs

Proposal Submitted By:

Bailey Education Group, LLC



June 21, 2023

Gary Bailey

Date

Proposal Accepted By:

Jackson County School District

Date

Purchase Order information, please include PO or specify when returning this signed page to info@baileyarch.com how the PO will need to be broken out for invoicing and contact invoices will need to be sent to monthly.

Printed Name _____

Email for Invoices _____





Consulting Services Agreement

This Consulting Services Agreement ("Agreement") is made between Performance Based Education Company, Inc. ("PBEC") and Jackson County School District (the "District").

INTRODUCTION

- A. PBEC provides consulting services to school districts, and has made a proposal to the District;
- B. The District has considered the proposed and reached an agreement for PBEC to provide services;
- C. PBEC and the District commit that agreement to writing.

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (the "Agreement") is made as of September 7, 2023 by and between PBEC and Jackson County School District. PBEC and the school district may collectively be referred to herein as the "parties" or individually as a "party."

RECITALS

The school district desires to retain the services of PBEC for the purpose of providing educational consulting, training services, and materials, and desires to enter into an agreement with PBEC for the performance and provision of such services and materials as specified.

1. **Services.** The District retains PBEC, and PBEC agrees to provide the District educational consulting services (the "Services") from time to time and on the terms contained in this Agreement.
2. **Description of Services.** The Services that will be provided by PBEC are: Jackson County – St. Martin Upper Elementary Teacher Coaching (8 days ELA; 2 days SPED; 5 days data management)
3. **Term of Agreement.** The term of this Agreement commences on the 11th day of September, 2023 for a total number of 15 days of Services, either in or out of the District.
4. **Compensation.** The Services shall be compensated at the rate of \$ 1,350.00 per day, per consultant provided by PBEC. The total compensation for all services shall be \$ 20,250.00. PBEC will submit invoices for Services, and the District agrees to pay the invoices within forty-five (45) days of receipt of the invoice. No payment is due unless a valid purchase order is issued indicating the date of service and naming consultant. Additionally, a signed form (work report) must be submitted to the professional development director for each day worked signed by a school/district level administrator.
5. **Termination.** This Agreement may be terminated by either the District or PBEC at any time upon thirty (30) days' notice to the other. After notice of termination, PBEC shall have no further obligation to District and District's only obligation to PBEC shall be to pay for services provided prior to termination.
6. **Status of Consultant.** PBEC and its consultants will, at all times, be considered independent contractors while performing Services. Neither PBEC nor its employees and representatives will be considered an employee, agent, partner, servant, or representative of the District. PBEC will have no authority to bind the District in any manner.

7. **PBEC Representatives.** PBEC's primary representative(s) to provide the Services under this agreement shall be TBD, but Services may, from time to time, be provided by other qualified subject area consultants. PBEC may retain other individuals to perform the services as may be directed by PBEC.

8. **Superintendent Authorization.** The district has authorized and directed its Superintendent to communicate with and bind the District and to authorize Services to be performed on behalf of the District under this Agreement.

9. **Special Provisions:** _____

10. **Amendment.** The parties may amend, modify or supplement this Agreement in such manner as may be agreed upon, but only by an instrument in writing executed by the parties to this Agreement. Neither this Agreement nor any term or provision may be changed, waived, discharged or terminated orally, but only by an instrument in writing signed by the party against which enforcement of the change, waiver, discharge or termination is sought and then such change, waiver, discharge or termination shall be effective only for the time and to the extent set forth in writing.

11. **Failure or Indulgence Not Waiver; Remedies Cumulative.** No failure or delay on the part of a party to this Agreement to exercise any power, right or privilege under this Agreement shall impair such power, right or privilege or be construed to be a waiver of any default or acquiescence therein nor shall any single or partial exercise of any such power, right or privilege preclude other or further exercise thereof or of any other right, power or privilege. All rights and remedies existing under this Agreement are cumulative to and not exclusive of any rights or remedies otherwise available.

12. **Counterparts; Effectiveness.** This Agreement and any amendments, waivers, or supplements may be executed in any number of counterparts and by different parties in separate counterparts, each of which when so executed and delivered shall be deemed original, but all such counterparts together shall constitute but one and the same instrument. This Agreement shall become effective upon the execution of the counterpart by each of the parties.

13. **Notices.** Any notice shall be conclusively deemed to have been received by a party and be effective on the day on which delivered to such party at the address set forth below (or at such other address as such party shall specify to the other party in writing) or if sent by registered or certified mail, on the third business day after the day on which mailed, addressed to such party at said address:

(a) If to the District

Name Mr. David Baggett
Title Superintendent

(b) If to PBEC

Steve Montgomery
Name Steve Montgomery
Title CEO

FOR OFFICE USE ONLY

P.O. No.	_____
Project No.	_____
Project Mgr.	_____



September 1, 2023

Mrs. Val Martino
Principal
St. Martin Upper Elementary
11000 Yellow Jacket Rd.
Ocean Springs, MS 39564

Mrs. Martino,

The Performance Based Education Company is pleased to submit a quote to St. Martin Upper Elementary School for 15 days of job-embedded professional development. The teacher coaching will consist of 8 days in ELA, 2 days in SPED, and 5 days in data analysis/usage. Performance Based Education Company will provide this service at a cost of \$1,350.00 per day/per consultant and includes all expenses (travel, lodging, meals, and materials).

The total cost for the 15 days of professional development is \$20,250.00.

Sincerely,

A handwritten signature in cursive script that reads "Hal Holmes".

Hal Holmes
Performance Based Education Company
Marketing Director, South Mississippi

Proposal for Services:

Building Teacher Capacity: ELA
Special Education
Data Analysis/Usage

Jackson County School District

St. Martin Upper Elementary School

September 6, 2023



KIDS FIRST EDUCATION, LLC

601-765-KIDS

PO Box 6512

Laurel, MS 39441

info@kidsfirst.llc

ABOUT KIDS FIRST

Chuck Poer and Cellie Scoggin successfully led Bailey Education Group, LLC from 2008 through 2019, leading the company to prominence as Mississippi's premier service provider during their tenure.

Chuck and Cellie have now taken their innovative ideas and talents to exciting new levels with the formation of Kids First Education, LLC. Free of autocracy and fueled by collaboration, the company is led exclusively by educators for educators and focused on placing Kids First.

Kids First Education, LLC is domiciled at 1229 Springhill Road, Laurel, MS, 39443. The company was co-founded by Chuck and Cellie on May 1st, 2020. They are joined by a team of coaches and specialists that have successfully worked with them for more than a decade. This stellar team is passionate and committed to making a difference for kids. Kids First was founded out of a sincere desire to improve teaching and learning. The company's low overhead and research-based efficiency ensures high quality teaching and learning solutions with competitive pricing.

OUR QUALIFICATIONS TO SERVE

Mr. Chuck Poer, Vice President of Sales and Quality Assurance, has gained national recognition for his work as an instructional leader in the areas of data analysis, data driven decision making and school improvement. Chuck has over 30 years of experience in the field of education and was named Mississippi's Administrator of the Year in 2007 by the Mississippi Department of Education. He successfully led Bailey Education Group, LLC from 2008 through 2019, leading the company to prominence as Mississippi's premier service provider during his leadership. In addition to Chuck's current role with Kids First Education, he is the author of his motivational book *Heart to Heart* and President of his evidence-based research company *PD Analytics*.

Mrs. Cellie Scoggin, Vice President of Education Services, brings more than 25 years of experience in education including twelve years of experience in school improvement. She is a former elementary and middle school teacher and elementary principal. Cellie led the teacher, leadership, English learner, and special education coaches with Bailey Education Group from 2009 through 2019. She leads the Kids First Education, LLC Head Coaches and Content Support Leaders working in districts across Mississippi, Alabama, and Tennessee to ensure the Kids First Education, LLC services impact teaching and learning.

Kids First Education, LLC is committed to placing Kids First and to providing the highest quality of teaching and learning solutions in the industry. Our team consists of over 40 employees and over 250 education consultants who are committed to 100% client satisfaction.

OUR TEAM QUALIFICATIONS

The Kids First Team reviews the historical demographic and student data for each school and determines what our current processes support, as well as those areas that will require new personalization for the new school year. Through this analysis, the Kids First Team corroborates a solid understanding of the proposed scope of work that will fulfill the needs of the district.

The Kids First Team is the most suitable contender to provide services and support for the following reasons:

- ❑ The Kids First Curriculum Teams have developed High-Quality Instructional Resources that support coaching services, build teacher capacity, and accelerate learning for students. **CLICK HERE** to access samples of our High-Quality Instructional Resources & visit **our website** for evidence of more High-Quality Instructional Tools.
- ❑ The Kids First Team members have successfully provided job embedded professional development and consultation since 2007.
- ❑ The Kids First Team is currently partnered with over 150 districts. These comprehensive, integrated services are provided by 40 full-time employees and over 200 independent coaches.
- ❑ The Kids First Team members have a proven track record of designing and implementing effective, sustainable solutions.
- ❑ The Kids First personalized solutions will allow for the individual needs of each school/school sub-group to be addressed.
- ❑ The Kids First company was approved in February 2022 by the Mississippi Department of Education and Rivet Education to be included in Rivet's **Professional Learning Partner Guide (PLPG)**. The PLPG is a list of organizations that provide the best curriculum-aligned professional learning services in the country. As of February 28, 2023, the PLPG features over 45 professional learning partners servicing over 88% of all high-quality instructional materials across the country. With 19 HQIM on its list, Kids First Education is approved for partnering with schools and districts in launching the implementation of chosen curriculum materials, providing ongoing support for teachers, and providing systems design and leadership support in the implementation of those materials to ensure student growth and mastery.



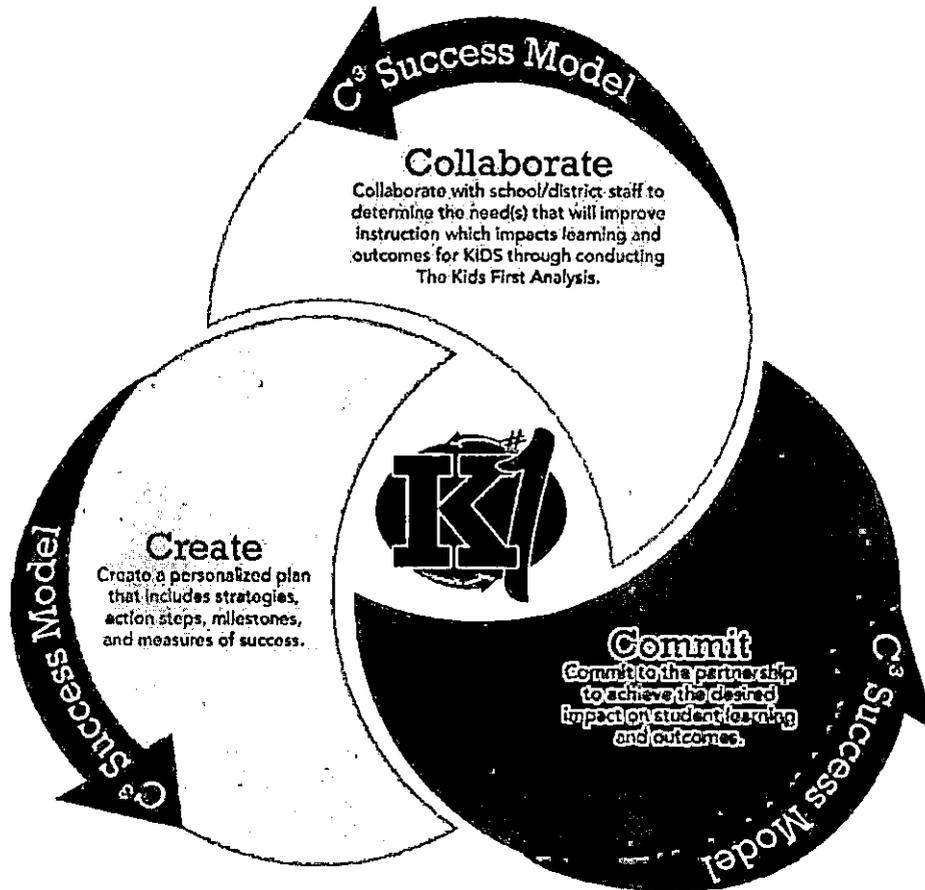
PROFESSIONAL LEARNING PARTNER GUIDE



HOW WE WORK

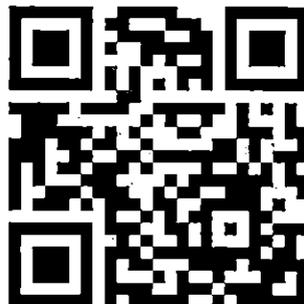
KIDS FIRST C³ SUCCESS MODEL

The common threads of our work are the KIDS (students) we serve and our commitment to personalized learning. Our work with KIDS, teachers, and school and district level leadership begins and ends with KIDS in mind. Our C³ process is a KIDS 1st trademark and remains constant throughout our teaching and learning solutions.



To learn more about Kids First Education, LLC services, scan the QR code:

Kids First Services



OUR INNOVATIVE APPROACH

Based on the latest research through Northwest Evaluation Association, educators across the United States have determined top priorities as addressing the equity, achievement gap, and social emotional learning and providing services with a clear purpose and measurable impact for teachers and students.

Our innovative approach has improved:

- Student acceleration,
- Learning loss,
- Social emotional learning,
- Instructional continuity, and
- Virtual learning and training.

PROPOSED SCOPE OF WORK

SCOPE OF SERVICES

Focus Areas:

- Building Teacher Capacity for ELA 8 days
- Special Education 2 days
- Data Analysis/Usage 5 days

Personalized Plan: Through the Kids First Education LLC C³ Success Model, Kids First coaches will support teaching and learning. The coaches will Collaborate with the district and school leadership teams to Create personalized plans for teachers and students. The KIDS 1st coaches will train, model, coach, and co-teach throughout the project. Through debriefing with the district leadership/principal or designee, the scope of work will be adjusted and communicated as needed for the school, teachers, and/or students. The Kids First team will fully Commit to implementing the plans for training, modeling, coaching, and co-teaching.

Specific outcomes will be determined in collaboration with the district.

SERVICE REPORTS AND COMMUNICATION

Kids First Education will:

- Prepare service reports that reflect daily services outlining actions taken and recommendations to be submitted to district and school teams,
- Meet with the district leadership to review progress of project,
- Deliver service reports on a weekly basis, and
- Contact the district leadership in the event of an interruption of traditional school to ensure services are continued.

SERVICE CONTINUITY PLAN

The challenge to provide high-quality professional services during interruptions to traditional school has prompted a need for change in the way Kids First Education works with schools. In the event of a disruption to the school schedule, we are prepared to provide training, modeling, co-teaching, consultation and technical assistance in a variety of modalities. The safety and well-being of students and school/district staff will always be our top priority.

For on-campus services, KIDS 1st coaches and representatives will follow school/district protocols during interruptions to the traditional school schedule while supporting the established instructional continuity plan. To ensure strict adherence to established norms, KIDS 1st Leadership will ensure all representatives:

- Follow school/district protocols for social distancing.
- Follow school/district instructional continuity plans.

KIDS 1st anticipates there may be interruptions to the traditional school day due to various reasons. In this scenario, KIDS 1st coaches will:

- Coach/Train teachers on-campus or virtually while following district guidelines and school/district protocols at all times.
- Certify that all coaches have been trained and have hands-on experience with school/district's instructional management system and any learning applications that have been included in the continuity plan for virtual learning and professional development.

1

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: Student Body for Buzz Activity Account

(Print) Full Name of Sponsor/Coach/Outside Officer: Shea Scarborough

267

Dates of fundraising activity (Beginning and Ending): 8/1/23 thru 6/30/24

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Selling of Everyday Student Shirts through the front office

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

of students involved _____ Anticipated revenue \$2000.00

Anticipated use of revenue ACT banners, reward lunches, misc student items not covered by District funds

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

Signature of Sponsor/Coach/Outside Organization Officer

Date

Approved by:

Signature of Principal

8/9/23
Date

Signature of Asst. Superintendent

8/11/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

(1)

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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(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: Jackets STEAM Team

(Print) Full Name of Sponsor/Coach/Outside Officer: Richard Humphreys

268

Dates of fundraising activity (Beginning and Ending): Aug 28, 23-May 24, 24

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Concession sales at events (generally outside of school hours but on school property).

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

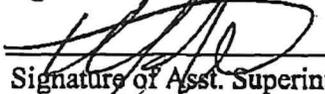
of students involved 5 Anticipated revenue \$200

Anticipated use of revenue Support Jackets STEAM Team (Technology Student Association and Robotics)

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

Signature of Sponsor/Coach/Outside Organization Officer Aug 8, 2024
Date

Approved by:
 8-10-23
Signature of Principal Date

 8/14/23
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

①

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

(Print) School Name: 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: Prom Committee

(Print) Full Name of Sponsor/Coach/Outside Officer: Crystal Harkleroad

Dates of fundraising activity (Beginning and Ending): Sept. 5 - Sept. 21 269

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

Describe the fundraiser: Homecoming Spirit Link Sales

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

of students involved 30 Anticipated revenue \$500

Anticipated use of revenue Prom Supplies

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

Crystal Harkleroad 8/14/23
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
Shirley Scarborough

[Signature] 8/16/23
Signature of Principal Date

[Signature]
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

①

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

(Print) School Name: 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: Broadcast Journalism

(Print) Full Name of Sponsor/Coach/Outside Officer: Crystal Harkleroad

Dates of fundraising activity (Beginning and Ending): November 1- 16 271

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

Describe the fundraiser: Teachers will collect donated change as a competition

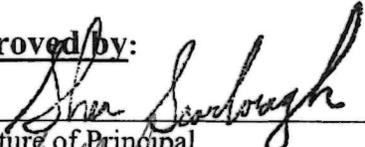
If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

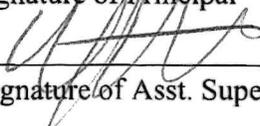
of students involved 0 Anticipated revenue \$500

Anticipated use of revenue Angel Tree Gifts

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

Crystal Harkleroad 8/15/2023
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
 8/17/23
Signature of Principal Date

 8/17/23
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

2

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: Reindeer Games (Student vs Teacher Olympics)

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: Prom Committee

(Print) Full Name of Sponsor/Coach/Outside Officer: Crystal Harkleroad

Dates of fundraising activity (Beginning and Ending): December 12, 2023

273

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

Describe the fundraiser: Pep rally style games

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

of students involved 500 Anticipated revenue \$1000

Anticipated use of revenue Prom Supplies

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

Crystal Harkleroad 8/15/23
Signature of Sponsor/Coach/Outside Organization Officer Date

Shea Sawbough 8/17/23
Approved by: Signature of Principal Date

[Signature] 8/17/23
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

1

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

(Print) School Name: 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: Yearbook

(Print) Full Name of Sponsor/Coach/Outside Officer: Kathryn Kuehn

275

Dates of fundraising activity (Beginning and Ending): 8/11/23 - 10/31/23

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

Describe the fundraiser: selling homecoming t-shirts

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

of students involved 6 Anticipated revenue \$ 500.00

Anticipated use of revenue funding of yearbook publishing

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

Kathryn Kuehn 8/11/23
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
[Signature] 8-14-23
Signature of Principal Date

[Signature] 8/15/23
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

(Print) School Name: Vancleave Middle School and High School

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

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

(Print) Name of Activity/Sport/Outside Organization: Vancleave Middle and High Dance Teams

(Print) Full Name of Sponsor/Coach/Outside Officer: Alanha Johnson and Laura Barnes

Dates of fundraising activity (Beginning and Ending): August 16-September 1

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

Describe the fundraiser: Teams will record a video and it will be sent out via text or email.

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

of students involved 26 Anticipated revenue Unknown

Anticipated use of revenue State and National Competition and End of the Season Banquet

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

Alanha Johnson
Signature of Sponsor/Coach/Outside Organization Officer

8/8/23
Date

Approved by:
Dean Lepore
Signature of Principal

8-10-23
Date

[Signature]
Signature of Asst. Superintendent

8/16/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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(Print) School Name: St Martin High School

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

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

(Print) Name of Activity/Sport/Outside Organization: AFJROTC/MS-20002

(Print) Full Name of Sponsor/Coach/Outside Officer: Air National Guard Fundraiser/SMSGt Davenport

Dates of fundraising activity (Beginning and Ending): 1 Oct 2023 - 1 June 2024 278

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

Describe the fundraiser: ANG will support JROTC with funds to assist with local/national competition events

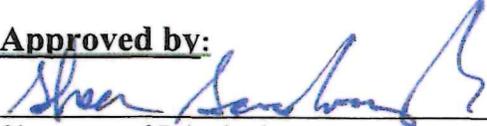
If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

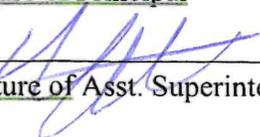
of students involved 150 Anticipated revenue \$3500

Anticipated use of revenue Military Ball, Uniform Accessories, and Drill/Warrior Competition

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

SMSGt Lawrence Dizon 16 August 2023
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
 8/18/23
Signature of Principal Date

 8/21/23
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018



DEPARTMENT OF THE ARMY AND AIR FORCE
JOINT FORCE HEADQUARTERS, MISSISSIPPI NATIONAL GUARD
THE ADJUTANT GENERAL'S OFFICE
POST OFFICE BOX 5027
JACKSON MS 39296-5027



17 May 2023

MEMORANDUM FOR Participating MS High Schools

FROM: JFH-MS-ANG
1410 Riverside Drive
Jackson, MS 39202

SUBJECT: MS ANG and MS High School Advertising Program

280

1. The Mississippi Air National Guard proposes to participate with area High Schools for marketing during the 2023-2024 school calendar year. A lump sum amount of \$2,000.00 shall be paid, via credit card payment only, by the MS ANG to each participating school in exchange for rights and privileges to advertise on campus grounds from August 2023 to May 2024.
2. The MS ANG agrees to the following:
 - Provide adjustable pull up banner stands in locations with high levels of foot traffic to include but not limited to Senior hallways, auditoriums, JROTC classrooms, or libraries.
 - Provide script(s) and supporter announcements for public addresses during sporting events.
3. Each high school of the program agrees to the following:
 - Provide (4) outdoor banners at sports complexes to include football fields, baseball fields, softball fields and basketball gymnasiums.
 - Coordinate with your school Recruiter on the location of banners to be installed.
 - Monitor the condition of banners and replace signs vandalized by persons or damaged by natural events.
 - Allow access to sporting events and awards days for display setup.
 - Use provided announcements to mention and/or recognize the MS ANG recruiting office a minimum of one time via public address system during all sporting events.
 - In order to participate in this program, the school must accept credit card payment.
4. Point of Contact for this program will be the MS ANG Recruiter assigned to your School.

EDWARD WDAVENPORT, SMSgt, MS ANG
State Recruiting Superintendent

Date: 7/25/2023

Participating School: St. Martin High School

Point of Contact: Lawrence Dizon, SMSgt (Retired) USAF

Contact Info (email & phone number): 228 283 3420 - (ldj3519@jcsd.ms)

281

School Recruiter: _____

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

(Print) School Name: 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: Robotics

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

282

Dates of fundraising activity (Beginning and Ending): 8/16/23 - 8/15/24

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Sell items made by teacher and students using laser, 3D printer, CNC router, etc.

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

of students involved 120 Anticipated revenue \$1000

Anticipated use of revenue robotics competition

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

Cecil Murphy
Signature of Sponsor/Coach/Outside Organization Officer 8/15/23
Date

Approved by:
Wendell Ell
Signature of Principal 08/21/23
Date

[Signature]
Signature of Asst. Superintendent 8/21/23
Date

Signature of Superintendent _____
Date

Signature of Board Chairman _____
Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

(Print) School Name: St. Martin HS

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: (3) Boys Basketball ^{Girls & Volleyball}

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

Dates of fundraising activity (Beginning and Ending): 9/18-9/23

283

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

Describe the fundraiser: Homecoming Dance

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

of students involved 200 Anticipated revenue N/A

Anticipated use of revenue Team Gear & Equipment

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

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

8-22-23
Date

Approved by:

[Signature]
Signature of Principal

8-22-23
Date

[Signature]
Signature of Asst. Superintendent

8/22/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

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

(Print) School Name: EC HS

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

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

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

(Print) Full Name of Sponsor/Coach/Outside Officer: Lisa Green

Dates of fundraising activity (Beginning and Ending): 10-12-23

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

Describe the fundraiser: sell chick-fil-a sandwiches @ hoco parade

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

of students involved 10-15 Anticipated revenue _____

Anticipated use of revenue State HOSA travel expenses

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

Lisa Green
Signature of Sponsor/Coach/Outside Organization Officer

8/2/23
Date

** students haven't been notified yet. I want to be approved first. jg.*

Approved by:

[Signature]
Signature of Principal

8/7/2023
Date

[Signature]
Signature of Asst. Superintendent

8/21/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

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

(Print) School Name: East Central

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: WINGS - 2nd-6th grades

(Print) Full Name of Sponsor/Coach/Outside Officer: Joanna Dunsford, Monica Fields, Lindsay Porter

Dates of fundraising activity (Beginning and Ending): 10/15/2023 - 10/22/2023

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Jackson County Fair Art Exhibit

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

of students involved 101 Anticipated revenue \$1,000

Anticipated use of revenue STEM project supplies, field trips, supplies for gifted un

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

Lindsay Porter, Joanna Dunsford,
Signature of Sponsor/Coach/Outside Organization Officer
Monica Fields

8/15/2023
Date

(Permission slips will be sent home for parental consent)

Approved by:

Donna Knight
Signature of Principal

08/16/2023
Date

[Signature] Date 8/21/23

Signature of Superintendent

Date

Signature of Board Chairman

Date

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

(Print) School Name: EC HS

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

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

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

(Print) Full Name of Sponsor/Coach/Outside Officer: Lisa Green

Dates of fundraising activity (Beginning and Ending): Aug + Sept.

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: sell HOSA shirts + sweatshirts.

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

of students involved 20-30 Anticipated revenue _____

Anticipated use of revenue HOSA competition travel fees

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

Lisa Green
Signature of Sponsor/Coach/Outside Organization Officer

8/11/23
Date

Approved by:

[Signature]
Signature of Principal

8/7/2023
Date

[Signature]
Signature of Asst. Superintendent

8/21/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: Vandave High

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

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

(Print) Name of Activity/Sport/Outside Organization: VHS Dance

(Print) Full Name of Sponsor/Coach/Outside Officer: Laura Barnes

Dates of fundraising activity (Beginning and Ending): 8/16/23

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

Describe the fundraiser: The dance team will hold our yearly football mini camp.

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

of students involved unknown Anticipated revenue \$500

Anticipated use of revenue To pay for senior gifts and our banquet

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

Laura Barnes
Signature of Sponsor/Coach/Outside Organization Officer

8/4/23
Date

Approved by:

[Signature]
Signature of Principal

8-7-23
Date

[Signature]
Signature of Asst. Superintendent

8/25/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

3

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: East Central Upper 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: PTO

(Print) Full Name of Sponsor/Coach/Outside Officer: Jennifer Knowles

Dates of fundraising activity (Beginning and Ending): Feb 23, 2024 - March 22, 24

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Nothing Bundt Cakes

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

of students involved 555 Anticipated revenue Depending on # of items sold.

Anticipated use of revenue End of year gifts for students/staff, Blast the Test games + treats.

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

Jennifer Knowles
Signature of Sponsor/Coach/Outside Organization Officer

8.22.23
Date

Approved by:

Donna Knight
Signature of Principal

08/22/2023
Date

[Signature]
Signature of Assistant Superintendent Date 8/25/23

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: Vandave High School

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

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

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

(Print) Full Name of Sponsor/Coach/Outside Officer: Trisha Lyons

Dates of fundraising activity (Beginning and Ending): 9/29/23 -> 9/29/23

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

Describe the fundraiser: Concession stand during Homecoming Hall Decoration Day

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

of students involved ? Anticipated revenue 300⁰⁰
parents working concession

Anticipated use of revenue VHS Basketball - feeding the team

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

[Signature]
Signature of Sponsor/Coach/Outside Organization Officer Date 8/24/23

Approved by: [Signature]
Signature of Principal Date 8-24-23

Signature of Asst. Superintendent Date 8/29/23

Signature of Superintendent Date _____

Signature of Board Chairman Date _____

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin High School

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

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

(Print) Name of Activity/Sport/Outside Organization: St. Martin Wrestling Booster Club

(Print) Full Name of Sponsor/Coach/Outside Officer: Heather Steele & Kristina Schoon-Rocco

Dates of fundraising activity (Beginning and Ending): 8/31/2023-9/15/2023

291

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: T-shirts will be sold

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

of students involved _____ Anticipated revenue \$2000.00

Anticipated use of revenue purchase an additional wrestling mat and provide needed gear

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

h. Schoon-Rocco 08/25/2023
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
Shea [Signature] 8/28/23
Signature of Principal Date

[Signature] 8/29/23
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

1

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: East Central Upper

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

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

(Print) Name of Activity/Sport/Outside Organization: Life Skills Classroom

(Print) Full Name of Sponsor/Coach/Outside Officer: Kathy Shoemaker

Dates of fundraising activity (Beginning and Ending): upon approval

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

Describe the fundraiser: ipads / covers, furniture

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

of students involved 7 Anticipated revenue \$1800.00

Anticipated use of revenue Classroom communication (life skills)

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

Kathy Shoemaker
Signature of Sponsor/Coach/Outside Organization Officer Date 8/28/23

Approved by:
Donna Knight
Signature of Principal Date 08/28/2023

Signature of Assistant Superintendent Date [Signature] 8/30/23

Signature of Superintendent Date _____

Signature of Board Chairman Date _____

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: VANCLEAVE HIGH SCHOOL/ 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: VHS/ VMS DANCE TEAM

(Print) Full Name of Sponsor/Coach/Outside Officer: LAURA BARNES/ ALANHA JOHNSON

Dates of fundraising activity (Beginning and Ending): 9/16/2023 - 10/16/2023

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

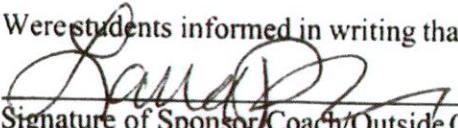
Describe the fundraiser: Dance team members will accept sponsorships & donations for costs of Nationals

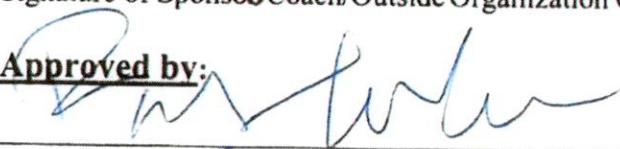
If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

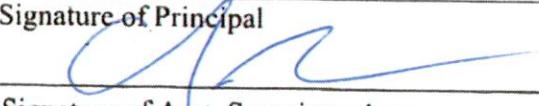
of students involved 14 Anticipated revenue \$2000

Anticipated use of revenue to cover costs of National Competition in Orlando, FL- Travel/ hotel/ req/ costumes, etc

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


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

Approved by: 
Signature of Principal _____ Date 8-30-23


Signature of Asst. Superintendent _____ Date 8/30/23

Signature of Superintendent _____ Date _____

Signature of Board Chairman _____ Date _____

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

(Print) School Name: 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: Gifted Account

(Print) Full Name of Sponsor/Coach/Outside Officer: Virginia McLaughlin 294

Dates of fundraising activity (Beginning and Ending): Sept. 2023 - Oct. 2023

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: A donation from Superior Optical Lab

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 \$ 480

Anticipated use of revenue Purchase t-shirts for all WINGS students to wear to school and on field trips

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

Virginia McLaughlin
Signature of Sponsor/Coach/Outside Organization Officer

8/23/23
Date

Approved by:

Wendell Clark
Signature of Principal

08/24/23
Date

[Signature]
Signature of Asst. Superintendent

8/30/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: East Central Middle School

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

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

(Print) Name of Activity/Sport/Outside Organization: ECMS PTO

(Print) Full Name of Sponsor/Coach/Outside Officer: Megan Legear

Dates of fundraising activity (Beginning and Ending): Ticket sales 11/13-11/16
Event will be held on evening of 11/16

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Fall Festival Ticket Sales

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

of students involved 1000 Anticipated revenue \$2,000

Anticipated use of revenue Fund activities for students and teachers

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

Megan Legear
Signature of Sponsor/Coach/Outside Organization Officer

8/31/23
Date

Approved by:

Sherrill Janner
Signature of Principal

8/30/23
Date

[Signature] Date 9/5/23

Signature of Superintendent

Date

Signature of Board Chairman

Date

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

(Print) School Name: Vandave High School

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

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

(Print) Name of Activity/Sport/Outside Organization: VHS Band Boosters

(Print) Full Name of Sponsor/Coach/Outside Officer: Jenny Groves, Treasurer

Dates of fundraising activity (Beginning and Ending): September - December 2023

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

Describe the fundraiser: Car Wash & SnoBodgers fundraiser (@VHS parking lot)

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

of students involved 80 Anticipated revenue _____

Anticipated use of revenue Band trip to Disney / Buses to Disney

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

Jenny Groves
Signature of Sponsor/Coach/Outside Organization Officer

9/5/2023
Date

Approved by:
[Signature]
Signature of Principal

9-6-23
Date

[Signature]
Signature of Asst. Superintendent

9/2/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

1

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: VMS Concessions

(Print) Full Name of Sponsor/Coach/Outside Officer: Ashley Allred

Dates of fundraising activity (Beginning and Ending): 2023-2024 School Year

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Selling concessions per smart snack policy.

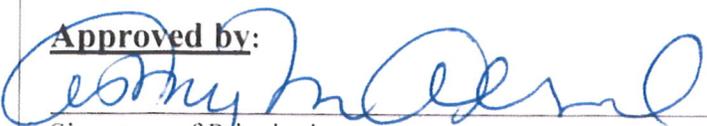
If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

of students involved N/A Anticipated revenue \$3,000

Anticipated use of revenue Student needs/ Educational enhancements

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

Signature of Sponsor/Coach/Outside Organization Officer _____ Date 9-6-2023

Approved by:

Signature of Principal _____ Date 9/6/23

Signature of Asst. Superintendent _____ Date _____

Signature of Superintendent _____ Date _____

Signature of Board Chairman _____ Date _____

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: St. Martin 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 Library Activity Acct.

(Print) Full Name of Sponsor/Coach/Outside Officer: Erica Dunkin - Media Specialist

Dates of fundraising activity (Beginning and Ending): September 2023 - May 2024²⁹⁸

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: World's Finest Chocolate

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

of students involved 550 Anticipated revenue \$20,000

Anticipated use of revenue Library furniture/shelves

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

Erica Dunkin
Signature of Sponsor/Coach/Outside Organization Officer

Sep. 1, 2023
Date

Approved by:

Shannon Meeta
Signature of Principal

9/1/23
Date

[Signature]
Signature of Asst. Superintendent

9/7/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin High School

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

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

(Print) Name of Activity/Sport/Outside Organization: Physics account (engineering classes)

(Print) Full Name of Sponsor/Coach/Outside Officer: Richard Humphreys

Dates of fundraising activity (Beginning and Ending): October 5-15, 2023

302

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Classroom Grant Requested through MPE

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 999.71

Anticipated use of revenue Purchasing items for research of bats and bat habitat

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

Richard A. Humphreys Sept 5, 2023
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
[Signature] 9/6/23
Signature of Principal Date

[Signature] 9/7/23
Signature of Assistant Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised 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

2

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: East Central Middle School

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

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

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

(Print) Full Name of Sponsor/Coach/Outside Officer: Johnathan May

Dates of fundraising activity (Beginning and Ending): August 2023 - Dec 2023

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

Describe the fundraiser: Grant Singing River NHA

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 \$2500⁰⁰

Anticipated use of revenue Purchase Sea Perch Kits

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

[Signature] 8-11-23
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
[Signature] 8-11-23
Signature of Principal Date

[Signature] 8/15/23
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

2

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: East Central Middle School

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

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

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

(Print) Full Name of Sponsor/Coach/Outside Officer: Johnathan May

Dates of fundraising activity (Beginning and Ending): August 2023 - Dec 2023

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Grant Ingalls ship building

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 \$ 5000⁰⁰

Anticipated use of revenue Purchase ROV kits

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

[Signature] 8-1-23
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
[Signature] 8/11/23
Signature of Principal Date

[Signature] 8/14/23
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: St. Martin 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: Gifted Program

(Print) Full Name of Sponsor/Coach/Outside Officer: Virginia McLaughlin

Dates of fundraising activity (Beginning and Ending): August 23 - May 24³⁰⁸

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Donations from Home Depot

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 \$500

Anticipated use of revenue mulch, flowers, potting soil

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

Virginia McLaughlin
Signature of Sponsor/Coach/Outside Organization Officer

August 7, 2023
Date

Approved by: Wendell Ehl
Signature of Principal

08/24/23
Date

[Signature]
Signature of Asst. Superintendent

8/21/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: St. Martin 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: Gifted Program

(Print) Full Name of Sponsor/Coach/Outside Officer: Virginia McLaughlin 309

Dates of fundraising activity (Beginning and Ending): Aug 23 - May 24

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Donations from Wal-Mart

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 \$ 500

Anticipated use of revenue Purchase food items for culinary, STEM items, art supplies

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

Virginia McLaughlin
Signature of Sponsor/Coach/Outside Organization Officer

August 7, 2023
Date

Approved by: Wendell Ell
Signature of Principal

08/21/23
Date

[Signature]
Signature of Asst. Superintendent

8/21/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: Vandave 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: Volleyball Team

(Print) Full Name of Sponsor/Coach/Outside Officer: Tyler Denmark

Dates of fundraising activity (Beginning and Ending): _____

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

Describe the fundraiser: Funds for Weight Room - Donation

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

of students involved _____ Anticipated revenue \$990.79

Anticipated use of revenue purchase weights & equipment for weight room.

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

Tyler Denmark 8-22-23
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
[Signature] 8-22-23
Signature of Principal Date

Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

JCSD DRUG TESTING RESULTS

POSITIVE RESULTS

AUGUST	1.7%
SEPTEMBER	
OCTOBER	
NOVEMBER	
DECEMBER	
JANUARY	
FEBRUARY	
MARCH	
APRIL	
MAY	

ATTENDANCE REPORT FOR STUDENTS

	July	August	September	October	November	December	January	February	March	April	May
ECLE	98.13%	94.24%									
ECUE	98.50%	95.35%									
ECMS	98.62%	93.79%									
ECHS	97.56%	94.17%									
SMEE	98.09%	93.88%									
SMNE	97.60%	94.00%									
SMUE	95.00%	94.42%									
SMMS	98.04%	94.06%									
SMHS	97.43%	93.26%									
VLE	98.13%	94.64%									
VUE	98.68%	95.14%									
VMS	98.95%	94.36%									
VHS	98.61%	93.54%									
Overall	98.32%	94.09%									

ATTENDANCE REPORT FOR CERTIFIED CLASSROOM TEACHERS

	July	August	September	October	November	December	January	February	March	April	May
ECLE		91%	91%								
ECUE		100%	96%								
ECMS		99.30%	97%								
ECHS		100%	95%								
SMEE		100%	99%								
SMNE		92%	91%								
SMUE		94%	97%								
SMMS		88%	96%								
SMHS		98%	99%								
VLE		100%	96%								
VUE		100%	97%								
VMS		97%	98%								
VHS		96%	98%								
JCTC		93%	96%								