

Jackson County School District

Regular Meeting

Monday, December 11, 2023 - 5:00 PM

East Central Middle School

21725 Slider Rd.

Moss Point, MS 39562

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 December 8, 2023 @3:14pm

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Election of Board Officers**
6. **Approve Agenda**
7. **Minutes**
- A. **Approve November 13, 2023 Meeting Minutes** 4
8. **Superintendent of Education**
 - A. Acknowledgements and Announcements
 1. East Central Attendance Center
 2. St. Martin Attendance Center
 3. Vancleave Attendance Center
 - B. Public Comments
 - C. f.y.i. Construction Update- Machado|Patano 13
 - D. **Financial Management**
 1. **Approve Revisions to Policy IFCB Field Trips and Excursions** 15
 2. Present Revised Travel Procedures Manual Effective January 8, 2024 17
 3. Discuss August 2023 Monthly Financial Reports {MS 37-9-18} 41
 4. Discuss September 2023 Monthly Financial Reports {MS 37-9-18} 61
 5. Discuss October 2023 Monthly Financial Reports {MS 37-9-18} 81
 6. **Approve Asset Surplus** 103
 7. **Approve Prepaid Claim Docket** 113
 8. **Approve Open Claim Docket** 118
 9. **Rescind Approval of Discarding JCSD Asset #35731 from February 14, 2022 Board Meeting Minutes** 140
 - E. **Human Resources and Risk Management**
 1. **Approve Update to Policy ICA - Curriculum Development** 141
 2. **Approve Policy IAAA Distance- Online Learning** 144
 3. Present Policy LAA Title 1 Parent Engagement 146
 4. Present HR Agent Job Description 148
 5. Presenting Edit to Policy GGBH Salary Scale to Include HR Receptionist. 149
 6. Presenting Item GFAAC Edit to Receptionist Job Description 152

7.	Present Edit to Personnel Salary Scale GGB	154
8.	Present update to Policy CBG Administrative Personnel	156
9.	Present Update to Policy BCBH Board Meeting Minutes	158
10.	f.y.i. Updated Workers Compensation Claims	160
11.	Approve December 2023 Personnel Changes	161
F.	Curriculum and Instruction	
1.	Curriculum	
A.	Approve JCSD School Test Security Plan Addenda For School Year 2023-2024	164
B.	Present Policy ICB Curriculum Development Planning	166
C.	Approve Petition for Enrollment of Out-of-District Student Whose Parent Is An Employee of Jackson County School District For 2023-2024	
D.	Approve Instructure, Inc. - Research and Data sharing Agreement with JCSD	
E.	Approve Policy JCD 2023-2024 Secondary Handbook Addendum	169
2.	Special Education	
A.	Approve Contract between Godfrey Therapy Services and Jackson County School District	176
3.	Student Services/Federal Programs	
A.	f.y.i. 23-24 School Improvement Grant 1003a Identification Letters from MDE Office of School Improvement	178
4.	Career and Technology	
A.	f.y.i.- Jackson County School District CTE Proposal- Glenn Dickerson	184
G.	Operations and Support	
1.	Operations	
A.	f.y.i. Construction Update- Vancleave Bleachers	192
B.	Approve Change Order for SMMS HVAC Upgrades	193
C.	Approve Changes to Policy GGBB Supplement Scale	194
D.	Approve VAC Baseball Matching Grant Request	198
E.	Approve Service Order for St. Martin Stadium Bleacher Project	201
F.	Approve CSpire Small Cell Installation Agreement for ECAC	205
G.	Approve Donation of Storage Shed for East Central Softball Team from Softball Booster Club	
H.	Approve Vancleave Middle & High School Matching Grant Application for Stationary Outfield Spectator Decks- (2)	221
I.	Approve Interlocal Governmental Agreement with Jackson County Board of Supervisors for Use of Jackson County Bleachers	223
2.	Information Technology	
A.	Approve School Technology Leader Updated Job Description	224
B.	Approve Updated Contracts for Frontline Capital and HelpDesk	227
C.	Approve Technical Services Agreement Bid	245
3.	Food Services	
A.	f.y.i. November 2023 Free and Reduced Percentages	248

B.	f.y.i. November 2023 Average Daily Breakfast and Lunch Participation	249
H.	16th Section Leases	
1.	f.y.i. Past Due Leases	
2.	Approve Mississippi Export Railroad Company 8-Year Lease Appraisal Amendment	250
3.	Approve 8 Year Appraisal Amendment for Delancey	254
4.	Approve 8 Year Appraisal Amendment for Richards	259
I.	Contracts and Agreements	
1.	Approve ECLE/ECUE Quaver Music Software Quote	264
2.	Approve Glenn Dickerson Resolution	268
3.	Approve Donation from VHS Volleyball Boosters	269
4.	Approve SMHS ACT WorkKeys Contract	271
J.	Fundraisers and Donations	
1.	Approve ECHS Key Club Fundraiser Authorization-Candy Cane Sale	280
2.	Approve SMHS Fundraiser for Graduation Fees	281
3.	Approve Two Fundraisers for VHS Mock Trial	283
K.	Travel Request	
1.	Approved (REVISED) Travel Request for MAFEPD & CALL: COHORT II DATA CONVENING (DISTRICT LEADERS)	
2.	Approve Travel Request for ECMS to Attend the MECA Conference	
3.	Approve Travel Request for ECMS to Attend the MECA Conference	
4.	Approve Travel Request for JCSD Psychometrist to Attend National Association of School Psychologists Annual Conference	
5.	Approve Travel Request for VLE to Attend the 2024 National ESEA Conference	
6.	Approve Superintendent Emergency Travel	
7.	Approve Travel Request for Child Nutrition to Attend School Nutrition Association Legislative Action Conference	
8.	Approve Travel Request for Superintendent to Attend MASS Conference	
9.	Approve Travel Request for Curriculum Director to Attend the 2024 National ESEA Conference	
10.	Approve Travel Request for IT to Attend the FETC Conference	
11.	Approve Travel Request for JCSD Employee's to Attend Council for Exceptional Children 2024 Conference	
L.	Approve Consent Agenda	
M.	f.y.i. Superintendent Update	287
N.	Closed Session	
O.	Executive Session	
1.	Student Discipline	
2.	Legal/Personnel Matters	

JACKSON COUNTY BOARD OF EDUCATION MINUTES
Regular Session
Monday, November 13, 2023

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, November 13, 2023, beginning at 5:00 PM at the St. Martin High School Media Center, 11300 Yellow Jacket Blvd., Ocean Springs, MS 39564

Members Present:

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

Those present were: See attached sign in sheet.

Chairman Lee called the meeting to order at 5:08 p.m.

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

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

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

Item	7	D-2	Approve Revisions to Policy DJDAA Travel Reimbursements
Item	7	D-3	Rescind Approval of Discarding JCSD Asset #42 form August 14, 2017 Board Meeting Minutes
Item	7	D-6	Approve Prepaid Claim Docket
Item	7	D-7	Approve Open Claim Docket
Item	7	D-8	Approve Asset Surplus
Item	7	E-1	Approve Policy BBBE Board Member Compensation
Item	7	E-2	Approve Removal of Policy GFAEH Instructional Technology Coordinator
Item	7	E-3	Approve Policy GGB Salary Scale
Item	7	E-4	Approve Policy JCDA B Student Drug Testing
Item	7	E-5	Present/Approve the Job Description for Head Coach of Athletics
Item	7	E-6	Present/Approve Edit to Athletic Director Job Description GFBD

- Item 7 E-11 Approve November Personnel Changes
- Item 7 E-12 Approve Frontline Renewal Agreement
- Item 7 F-1E Approve District/School Test Security Plan Addendum School Year 2023-2024 and 2022-2023
- Item 7 F-1G Rescind June 2023 Board Approved Imagine Learning Agreement
- Item 7 F-1H Approve Edited Imagine Learning Agreement
- Item 7 F-1I Approve Change to JCSD Policy Code IC Curriculum Development
- Item 7 F-1J Approve Amendment to Services Order Form for Instructure Invoice #INV 5731103
- Item 7 G-1B Approve MSU Water Testing Site at Yellow Jacket Interpretive Trail Agreement
- Item 7 G-1C Approve Excellence Group's Load the Bus Training
- Item 7 G-2A Approve School Technology Leader Supplemental Position
- Item 7 G-3C Approve Salary Scale for Child Nutrition Field Supervisor
- Item 7 G-3D Approve Job Description for Child Nutrition Field Supervisor
- Item 7 I-1 Approve Outside Speaker for VHS
- Item 7 I-2 Approve ECUE Renaissance Star math Software Quote
- Item 7 I-3 Approve SMMS Agreement with Herff Jones
- Item 7 I-4 Approve SMHS Contract for Senior Class Trip
- Item 7 I-5 Approve VHS Facilities Use Agreement to Host Youth Football and Cheer Championship
- Item 7 I-6 Approve ECHS Prom Building Rental Contract Pelican Landing
- Item 7 I-7 Approve Vancleave Middle/High School Softball Matching Grant Request
- Item 7 I-8 Approve Vancleave Middle/High School Softball Matching Grant Request
- Item 7 I-9 Approve SMHS Cook Around the World Agreement
- Item 7 I-10 Approve JCSD Student Release Requests for 2023-2024
- Item 7 I-11 Approve JCSD Out-of-District Legal Student Transfers for 2023-2024
- Item 7 I-12 Approve Amanda Cumbest Resolution
- Item 7 I-13 Approve Caroly Waters Resolution
- Item 7 I-14 Approve 2024 Board Calendar
- Item 7 I-15 Approve Vice Chairwomen Amy Dobson Resolution
- Item 7 J-1 Approve ECMS Student Council Fundraiser Authorization- Guess the Candy
- Item 7 J-2 Approve SMEE Fundraiser for Steam Team
- Item 7 J-3 Approve SMUE Fundraiser for Behavior Rewards
- Item 7 J-4 Approve SMUE Fundraiser for Book Fair
- Item 7 J-5 Approve VHS Class Shirt Fundraiser & Cheer Donation
- Item 7 J-6 Approve SMUE Fundraiser for Behavior Rewards
- Item 7 J-7 Approve SMHS Fundraiser for AFJROTC
- Item 7 J-8 Approve Fundraisers for Educator Preparation Students Preparing for Ed Rising Competitions- 1st Request for 2023-2024
- Item 7 J-9 Approve SMHS Fundraiser for Broadcast Journalism
- Item 7 J-10 Approve SMHS Fundraiser for Prom Committee/ Senior Class
- Item 7 J-11 Approve ECMS Student Council Fundraiser Authorization- Dance
- Item 7 J-12 Approve ECMS FBLA Fundraiser Authorization- Winter Formal
- Item 7 K-1 Approve Revised Travel Request for JCTC to Attend Educators Rising State Leadership Conference (Revised to Add Hotel Vendor Name)
- Item 7 K-2 Approve Travel Request for SMHS Teacher to Chaperone the Senior

- Class Trip
- Item 7 K-3 Approve Travel Request for SMHS to Attend the Mobile International Festival
 - Item 7 K-4 Approve Travel Request for SMUE Teacher to Attend Get your Teach On Conference
 - Item 7 K-5 Approve Travel Request for IT to Attend MECA
 - Item 7 K-6 Approve REVISED Travel Request for VHS Athletic Director to Attend MHSAA
 - Item 7 K-7 Approve Travel Requests for ECUE to Attend MAESA Conference
 - Item 7 K-8 Approve Travel Request for SMHS to Attend Culinary Arts Competition
 - Item 7 K-9 Approve Travel Request for ECHS Coach to Attend National FFA Convention
 - Item 7 K-10 Approve Travel Request for SMHS to Attend Drama Fest Competition
 - Item 7 K-11 Approve Travel Request for SMHS to Attend Culinary Arts Competition
 - Item 7 K-12 Approve Revised 2023 Equity Conference Travel Request for Student Services
 - Item 7 K-13 Approve Travel Request for SpEd Department to Attend the 45th Annual LRP National Institute
 - Item 7 K-14 Approve Travel Request for SpEd Department to Attend the Council For Exceptional Children Conference
 - Item 7 K-15 Approve Travel Request for Ed Tech's to Attend the Progress Learning Customer Workshop
 - Item 7 K-16 Approve SMHS Travel Request for Mississippi Bandmasters State Clinic
 - Item 7 K-17 Approve SMUE Travel Request for Get Your Teach on Conference
 - Item 7 K-18 Approve Travel Request for Assistant Superintendent to Attend Prospective Superintendent Academy
 - Item 7 K-19 Approve Travel Request for VHS to Attend DECA Conference
 - Item 7 K-20 Approve Travel Request for ECHS to Attend State Band Clinic
 - Item 7 K-21 Approve Travel Request for ECHS to Attend State Band Clinic
 - Item 7 K-22 Approve Travel Request for IT Director to Attend CIO Congress Conference
 - Item 7 K-23 Approve Travel Requests for SMHS and VHS ACT Coaches to Attend 2023 Southeast ACT Conference
 - Item 7 K-24 Approve Travel Request for Child Nutrition Director to Attend SNA Legislative Action Conference
 - Item 7 K-25 Approve Travel Request for Child Nutrition Director to Attend SNA Industry Conference

APPROVE AGENDA, Motion was made by Board Member Peterson 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 September 11, 2023, Motion by Board Member Dickerson, Second 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

Acknowledgements/Announcements –

Public Comments

f.y.i- Construction Update-Machado|Patano and ESSER Projects

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

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

f.y.i. Update on Worker's Compensation Claims

Present Policy IAAA Distance-Online Learning

Present Update to Policy ICA Curriculum Development Resources

Present Edit to Policy KN Procedure for Complaints

f.y.i. Spring 2023 State ACT Data

Approve Policy Revision JCD Alternative Education Setting, 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 Policy Revision JCA Student Code of Conduct, 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 Policy Revision JDAA, Motion by Board Member Dickerson, 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

Present Policy JCD 2023-2024 Secondary Handbook Addendum

Approve JCSD Policy IDAG Dual Enrollment, 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 SMHS ACT Work keys Agreement, Motion by Board Member Peterson, Seconded by Board Member Dobson, motion died. Bring back next meeting after documentation of products.

Approve Contract Between Mississippi State University and Jackson County School District, 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

Present Changes to GGBB Supplement Scale

Approve East Central Attendance Center HVAC Projects, 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

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

f.y.i. October 2023 Average Daily Breakfast and Lunch Participation

16th SECTION:

f.y.i – 16th Section Past Due Leases

Approve Jackson County Parks and Recreation Request to Shift Locations of the Arena .17 Acres at Lum Cumbest Park, Motion by Board Member Dobson, 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 Consent Agenda, Motion by Board Member Howell, Seconded by Board Member Peterson, to approve consent agenda, with the following vote taken:

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

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Rescind Approval of Discarding JCSD Asset #42 form August 14, 2017 Board Meeting Minutes
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 1st Request for 2023-2024
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 Approve Revised Travel Request for the VHS Athletic Director to Attend MHSAA Conference
 Approve Travel Request for ECUE to Attend MAESA Conference
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 Approve Travel for Ed Tech's to Attend the Progress Learning Customer Workshop
 Approve SMHS Travel Request for Mississippi Bandmasters State Clinic
 Approve SMUE Travel Request for Get Your Teach On Conference
 Approve Travel Request for Assistant Superintendent to Attend Prospective Superintendent
 Academy
 Approve Travel Request for VHS to Attend DECA Conference

Approve Travel Request for ECHS to Attend State Band Clinic
Approve Travel Request for ECHS to Attend State Band Clinic
Approve Travel Request for IT Director to Attend CIO Congress Conference
Approve Travel Requests for SMHS to VHS ACT Coaches to Attend 2023 Southeast ACT Conference
Approve Travel Request for Child Nutrition Director to Attend SNA Legislative Action Conference
Approve Travel Request for Child Nutrition Director to Attend SNA Industry Conference

f.y.i.- Superintendent Update

CLOSED SESSION: Motion by Board Member Peterson, Second by Board Member Dobson enter into Closed Session at 6:07 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 Dobson at 6:11 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 4:23-24: Hearing conducted on recommendation of administration to place student in alternative school.

STUDENT DISCIPLINE CASE 5:23-24:

STUDENT DISCIPLINE CASE 6:23-24:

STUDENT DISCIPLINE CASE 8:23-24:

STUDENT DISCIPLINE CASE 9:23-24:

STUDENT DISCIPLINE CASE 10:23-24:

STUDENT DISCIPLINE CASE 11:23-24: Hearing conducted on recommendation of administration for expulsion.

Legal/Personnel Matters

EXECUTIVE SESSION: Motion by Board Member Howell, Second by Board Member Peterson, to come out of Executive Session at 8:00 p.m., with the following vote taken:

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

There being no further business to come before the Board at this time, a motion was made by Board Member Peterson Seconded by Board Member Dickerson to adjourn at 8:00 p.m. with the following vote taken:

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

Meeting adjourned 8:00 p.m.

J. Keith Lee, Chairman

Attested by Jory Howell, Board Secretary



Jackson County School District

Office of Operations and Support

Buildings and Grounds

Project Name **ECUE Demolitions**
District New Construction

Board Date *December 2023*

- Project on Hold pending authorization to proceed

Project Name **ECUE & ECHS Window Replacement**
ESSER II

Board Date *December 2023*

- Contractor still working on punchlist.

Project Name **SMUE HVAC Rejuvenation**
ESSER III

Board Date *December 2023*

- Installing kitchen unit, dining room unit and boiler for SMU.

Project Name **SMMS HVAC Rejuvenation**
ESSER II & III

Board Date *December 2023*

- 4 units on roof top now installed- walk through pending

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

Board Date *December 2023*

- ECHS- classrooms are complete; ECMS dining halls and ECHS band hall will be completed next summer due to time constraints. ECHS dining hall will be done over Christmas break.

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

Board Date *December 2023*

- Project on hold pending authorization to continue

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

Board Date *December 2023*

- Project is on hold.

Project Name SMAC Dugout Drainage Mitigation

District New Construction

Board Date *December 2023*

- Project on HOLD

Project Name ECAC Bleachers

District New Construction

Board Date *December 2023*

- Maintenance to run power to press boxes after Christmas break.

Project Name SMEE & SMNE Roofing Projects

District New Construction

Board Date *December 2023*

- SMEE is complete and now waiting on flashing for SMNE.

Project Name SMUE & SMEE HVAC Replacement

ESSER III

Board Date *December 2023*

- SMUE working on kitchen, dining and boiler and SMEE still waiting on equipment.

Project Name Vancleave HVAC Renovation

ESSER III

Board Date *December 2023*

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

Project Name VHS Roofing Project

District New Construction

Board Date *December 2023*

- Brad Patano is preparing roofing bid package and it is still in design.

Project Name ECAC HVAC Project

ESSER III

Board Date *December 2023*

- Waiting on contractor and equipment.

District: Jackson County School District
Section: I - Instructional Program
Policy Code: IFCB - Field Trips and Excursions

Field Trips and Excursions

The Jackson County Board of Education recognizes the need and desirability of field trips to enrich the experiences of students. A well-planned field trip is considered a worthwhile educational experience. Therefore, educational field trips related to class subjects may be authorized provided the following conditions are met:

1. The principal shall be notified in advance of the trip. Field trips must have the endorsement of the principal and must be designed to augment the lesson plans of the teacher.
2. A trip permit form must be endorsed by the Assistant Superintendent ~~at the Attendance Center~~ of Curriculum and Instruction in advance of the trip.
3. All field trip arrangements are the teacher's responsibility, including transportation, waivers, chaperones, etc. Students shall be under the direct supervision of a teacher or other certified personnel. Students will not be excluded because additional supervision for them is needed. The teacher must request in advance for additional supervision. School buses may be used for transportation for field trips. Only authorized personnel may drive a school bus.
4. Before each field trip each pupil must present to his/her teacher a document signed by the parent/guardian, giving the pupil permission to participate in the field trip.
5. Field trips shall not be taken after May 1. An exception to the May 1 deadline can be made if the following conditions are met:
 - a. If the trip cannot be scheduled at any date prior to May 1.
 - b. If all plans for the trip are completed prior to May 1.
 - c. If the trip complies with the guidelines and approval process stated in this policy.
 - d. If the trip has been approved by the Assistant Superintendent ~~for the Attendance Center~~ of Curriculum and Instruction.
- ~~6. Fees charged for trips using district-owned vehicles are divided into four categories:
 - a. The fee charged for transporting students to any planned activities for which participation with other schools or districts is scheduled, such as athletic events, band or choral events, FFA judging, debate teams, etc., or to any events directly programmed by the school administration will be \$.30 per mile each way. The sponsoring school is also responsible for driver fees, additional gasoline and oil, and other incidental fees.
 - b. Field trips, will be charged a fee of \$.50 per mile each way. This cost will be paid by the district and will not be charged to the schools. The district will cover the cost of two field trips per grade per year. Elementary grades may require more than one day per trip to accommodate the entire grade and will be considered as one trip. (Other trips for Gifted, Choir, Special Education, ETC. are to also follow the rule of only 2 per year. The sponsoring school is responsible for the cost of these trips.) Secondary~~

- ~~schools are allowed the equivalent of two field trips per grade per year. For example if the school serves grades 10-12, the district will cover the transportation cost for 6 field trips per year which can be divided between subject area at the principal's discretion.~~
- ~~e. Kindergarten classes are allowed to take more than one field trip per semester to accommodate the community trips needed to enhance their curriculum. The District will pay the transportation cost for 2 trips per year for Kindergarten. The Sponsoring school will be responsible for the transportation cost for the community trips that exceed the 2 trips paid for by the district.~~
- ~~d. Reward trips will be charged .50 per mile each way. Individual schools will be responsible for paying this fee. The sponsoring school is also responsible for driver fees, additional gasoline and oil, and other incidental fees. Reward trips are trips that are not necessarily related to instructional goals but are a form of reward for students/organizations. If students may be excluded from such trips for not meeting the criteria established by the principal (or designee), parents shall be notified, in writing, of said criteria and shall sign a document verifying receipt of the notification from the school. Students should not be arbitrarily disallowed from participation in these trips.~~

6. Field trips will be limited to one per grade (K-5) and the cost shall be covered by the school district. This restriction shall not apply to Life Skills, WINGS, athletics, clubs, or reward trips. In no event shall there be a cost to transport students if using district-owned vehicles driven by district employees.
7. Field trips must be board approved if either of the following conditions are met:
 - a. Overnight stay
 - b. Out of state travel
8. In the event the field trip that falls under item 7 above cannot be board approved before the travel is to be taken due to late notice, the Superintendent shall have the authority to approve the field trip.

For any trip or school-related activity for which students are transported, whether by private vehicle or by district-owned vehicle, the proper trip permit form shall be submitted, necessary insurance requirements shall be met, and all of the above stated guidelines for trip permits shall be followed as applicable.

Adopted Date: 1/28/2008

Approved/Revised Date: 12/11/2023

TRAVEL PROCEDURES MANUAL



General Guidelines

Payments for travel 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.

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.

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.

19

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.

21

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.

23

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 (or registration/confirmation) and Prepaid Check Request Form will be submitted to the business to be paid during the next prepaid check run.

If only the invoice (or registration/confirmation) 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 (or registration/confirmation) 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 (or registration/confirmation) 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

24

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.

25

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 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 Prepaid Check Request will be added to the next prepaid check run.~~

26

The invoice (or registration/confirmation) and Prepaid Check Request Form will be submitted to the business to be paid during the next prepaid check run.

If only the invoice (or registration/confirmation) is submitted, it shall be added to the next board docket.

MHSAA—Payment of Hotel

Payment of hotel must be paid by the district directly to the vendor through a purchase order. 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 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 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 Prepaid Check Request will be added to the next prepaid check run.~~

The invoice (or registration/confirmation) 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 (or registration/confirmation) is submitted, it shall be added to the next board docket.

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 Prepaid Check Request and receipts for expenses incurred.

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

If only the receipts are submitted, the claim will be added to the next board docket.

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.

27

MHSAA—Meals

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

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

The 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 outline 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 Prepaid Check Request must accompany the requisition. The 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.

28

School Field Trips—Meals

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

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

The 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 Prepaid Check Request must accompany the requisition.

The 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.

31

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.

Upon payment of the 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.

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.

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 as School Bus; all other vehicles by the following naming convention: Attendance Center—Vehicle Description (*ex. SMAC—Maintenance Truck*)

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 38

For Airfare: Paid receipt 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.

EXTENUATING CIRCUMSTANCES

If, due to extenuating circumstances, the procedures outlined in the Travel Procedures Manual cannot be followed, the employee may submit a formal letter to the Superintendent requesting an exception. The letter must state specifically why the travel procedures cannot be followed and what remedy can be recommended to resolve the extenuating circumstance. Such a letter must be approved, in writing, by the Superintendent prior to the travel taking place or the expense being incurred. Any claims for reimbursement payable to an employee must be placed on the open claims docket for board approval before payment can be processed.

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Thursday, August 31, 2023**

ACCOUNT TITLES

BANK BALANCE AVAILABLE BALANCE

PEOPLES BANK ACCOUNTS @ .07%

JCSD 16TH Section Account	\$3,909,964.23	\$3,900,664.23
JCSD Child Nutrition	\$3,791,912.12	\$3,794,511.25
JCSD District Account	\$27,206,189.53	\$27,210,765.51
JCSD EEF FOR CTE - 2022 SENATE BILL 3011	\$5,947,433.99	\$5,947,433.99
JCSD East Central Activity Fund	\$384,214.65	\$384,835.65
JCSD St. Martin Activity Fund	\$464,257.72	\$473,049.42
JCSD Vancleave School Activity Fund	\$309,230.96	\$309,434.33
JCSD Technology Center Activity Fund	\$16,493.20	\$16,493.20
JCSD FAB LAB Activity Fund	\$226,521.51	\$226,671.51
JCSD AP Clearing Account	\$492,806.73	\$393.30
JCSD PR Clearing Account	\$3,226,300.03	\$14,401.43
CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND	\$0.00	\$2,200.00
CASH ON HAND-ST MARTIN SCHOOL ACTIVITY FUND	\$0.00	\$2,000.00
CASH ON HAND-EAST CENTRAL SCHOOL ACTIVITY FUND	\$0.00	\$2,000.00
CASH ON HAND-FOOD SERVICE	\$0.00	\$1,400.00

TOTALS

\$45,975,324.67 \$42,286,253.82

Marathon Trial Balance

\$42,286,253.82

\$0.00

BANK RECONCILIATION

Account: 16th Section
 Month Ending: August 31, 2023

Balance Per Bank:	\$	3,909,964.23	General Ledger Balance:	\$	3,900,664.23
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	9,300.00			
Reconciled Balance per Bank:	\$	3,900,664.23			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
PGR-Pending SOS & BOS	09/23/22		\$ 9,300.00				

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: Child Nutrition
 Month Ending: August 31, 2023

Balance Per Bank:	\$	3,791,912.12	General Ledger Balance:	\$	3,794,511.25
Outstanding Deposits:	\$	2,602.65			
Outstanding Checks:	\$	3.52	Variance:	\$	-
Reconciled Balance per Bank:	\$	3,794,511.25			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
AUG PREM REFUNDS	08/31/23	202308300	\$ 3.52				

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
S. Thompson			\$ 40.00	S. Coleman	04/13/17	1029	\$ 10.00
S. Rayborn	11/02/15	4139	\$ 25.00	S. Clark	04/18/17	2201	\$ 20.00
M. Bruebaker	12/04/15	1054	\$ 20.00	C. Rodriguez	05/26/17	216	\$ 20.00
C. Majo	12/14/15	1	\$ 25.00		12/20/17		\$ 20.00
J. Welte	02/18/16	5213	\$ 20.00		10/31/18		\$ 209.75
G. Gerrish	03/01/16	5112	\$ 40.00		11/02/18		\$ 30.00
G. Gerrish	03/01/16	5113	\$ 40.00		05/23/19		\$ 5.00
M. Claton	03/10/16	2102	\$ 25.00		05/23/19		\$ 42.00
W. Gaskin	04/28/16	1502	\$ 2.00		08/12/19		\$ 55.00
J. Hart	05/09/16	454	\$ 7.50		12/09/19		\$ 25.00
	08/29/16		\$ 5.00		01/09/20		\$ 20.00
A. Clouse	10/26/16	1238	\$ 10.00		02/06/20		\$ 30.00
M. Fairley	11/22/16	1006	\$ 3.00		02/06/20		\$ 10.00
S. Gillis	02/28/17	1148	\$ 20.00	Ferguson	08/10/22	1326	\$ 30.00
S. Coleman	03/27/17	1025	\$ 10.00	Callen	08/16/22	MSB	\$ 62.75
S. Coleman	03/27/17	1026	\$ 10.00	Callen	08/16/22	MSB	\$ 62.75
K. Drieling	03/27/17	1169	\$ 15.00	J. Barton	11/02/22		\$ 200.00
J. Barker	03/28/17	1141	\$ 10.00	Bradsh, Kimberly	04/25/23		\$ 100.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
AUG EMPLOYER EXP REVERSALS	08/31/23	20240717	\$ 1,322.90				

BANK RECONCILIATION

Account: East Central Activity
 Month Ending: August 31, 2023

Balance Per Bank:	\$	384,214.65	General Ledger Balance:	\$	384,835.65
Outstanding Deposits:	\$	621.00			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	384,835.65			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
Stephens, Jason			\$ 18.00
Sayer, Thomas			\$ 30.00
Bradley, Richard			\$ 18.00
Clarke, Savannah			\$ 18.00
Schnitzer			\$ 180.00
Freeland			\$ 240.00

Name or Description	Date	Check # or Journal #	Amount
Ortiz			\$ 3.00
Remily			\$ 18.00
Holland			\$ 20.00
	06/06/19		\$ 18.00
NSF	09/12/22	1105	\$ 18.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
Chargeback--Howell, Jessica	08/25/23	1913	\$ 40.00

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: St. Martin Activity
 Month Ending: August 31, 2023

Balance Per Bank:	\$	464,257.72	General Ledger Balance:	\$	473,049.42
Outstanding Deposits:	\$	8,791.70	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	473,049.42			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
A. Wilson	08/01/16	2459	\$ 35.00
A. Wilson	09/01/16		\$ 10.00
T. Carter	04/24/16	103	\$ 30.00
T. Carter	04/24/16	103	\$ 65.00
J. Hughes	03/29/17	149	\$ 82.00
A. Benninghoven	03/31/17	1253	\$ 30.00
Bank Error		73653	\$ 162.00
NSF	04/30/18		\$ 100.00
A. Carter	04/30/18		\$ 94.00
	5/14/2018		\$ 225.00
	5/14/2018		\$ 225.00
M. Anglada			\$ 70.00

Name or Description	Date	Check # or Journal #	Amount
	11/07/18		\$ 20.00
	03/21/19		\$ 290.00
	03/25/19		\$ 15.00
	03/29/19		\$ 107.06
	10/02/19		\$ 350.00
DDA Chargebacks	08/20/20	\$350, \$30, \$60, \$390	\$ 830.00
NSF	04/12/22		\$ 60.00
NSF (2)	08/22/22		\$ 90.00
NSF (2)	09/21/22	RJ 20230655	\$ 190.00
M. Dizon	01/17/23	412	\$ 10.15
Coca-Cola Chargeback	03/09/23	9000414193	\$ 60.95

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
Athletic Passes	08/31/23	RJ 20240292	\$ 200.00
GoFan	08/31/23	RJ 20240346	\$ 105.00
Yearbook Sales	08/30/23	RJ 20240274	\$ 580.00
Senior Trip/Prom	08/31/23	RJ 20240372	\$ 629.54
Volleyball	08/28/23	RJ 20240364	\$ 385.00
9th grade Football	08/28/23	RJ 20240365	\$ 2,296.00
Counselor/PSAT/Workkeys	08/30/23	RJ 20240273	\$ 243.00
Pysics Snacks	08/30/23	RJ 20240275	\$ 492.00
Buzz Donation	08/30/23	RJ 20240272	\$ 30.00

Name or Description	Date	Check # or Journal #	Amount
Chargeback	08/08/23	R. Jones	\$ 360.00
Chargeback	08/08/23	S. Cruthirds	\$ 20.00
Chargeback	08/22/23	M. Robinson	\$ 300.00

BANK RECONCILIATION

Account: Vanleave Activity
 Month Ending: August 31, 2023

Balance Per Bank:	\$	309,230.96	General Ledger Balance:	\$	309,434.33
Outstanding Deposits:	\$	203.37			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	309,434.33			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
T. Hays	02/08/16	574	\$ 12.00
L. Odom	06/07/16	1247	\$ 20.00
M. Holden	07/26/16	4776	\$ 15.00
T. Hill	07/26/16	1306	\$ 15.00
S. DeCoronado	09/28/16	3264	\$ 21.37

Name or Description	Date	Check # or Journal #	Amount
A. Mills	09/30/16	818	\$ 20.00
Coursey	08/21/18	1149	\$ 5.00
Coursey	08/21/18	1150	\$ 5.00
Bang	05/14/19	5556	\$ 70.00
Mares	08/13/19	603	\$ 20.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: JTC Activity
 Month Ending: August 31, 2023

Balance Per Bank:	\$	16,493.20	General Ledger Balance:	\$	16,493.20
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	16,493.20			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: FABLAB Activity
 Month Ending: August 31, 2023

Balance Per Bank:	\$	226,521.51	General Ledger Balance:	\$	226,671.51
Outstanding Deposits:	\$	150.00			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	226,671.51			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
	07/26/22	276	\$ 150.00				

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: PR Clearing
 Month Ending: August 31, 2023

Balance Per Bank:	\$	3,226,300.03	General Ledger Balance:	\$	14,401.43
Outstanding Deposits:	\$	494.08	Variance:	\$	0.00
Outstanding Checks:	\$	3,212,392.68			
Reconciled Balance per Bank:	\$	14,401.43			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Paper Checks			\$ 11.16	Employer Expense Reversal (June)	06/27/23	GJ 20233197	\$ 447.00

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Paper Checks			\$ 894,107.19	Employer Expense Reversal (July)	07/31/23	GJ 20240645	\$ 2,208.40
EFT				Employer Expense Reversal (Aug)	08/31/23	GJ 20240717	\$ 3,520.20
IRS Payroll Tax	08/31/23		\$951,148.45	Badge Fees (Aug)			\$ 75.00
MS Payroll Tax			\$112,465.00	Cox & Nelson PERS REFUND ER			\$ 138.84
PERS			\$1,233,313.49	Cox & Nelson PERS REFUND EE			\$ 71.81
Deferred Compensation			\$14,881.00	PERS Refund (Kelly)			\$ 4.14
K Kelly Salary OP			\$ 1.00				

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Fingerprint Fee	07/03/23	RJ 28371	\$ 480.00				
Premium Refunds	08/31/23	PJ 202308300	\$ 14.08				

BANK RECONCILIATION

Account: AP Clearing
 Month Ending: August 31, 2023

Balance Per Bank:	\$	492,806.73	General Ledger Balance:	\$	393.30
Outstanding Deposits:	\$	-			
Outstanding Checks:	\$	492,413.43	Variance:	\$	0.00
Reconciled Balance per Bank:	\$	393.30			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Outstanding Paper Checks			\$ 10,446.28	Outstanding ComData Checks			\$ 9,688.18

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Outstanding Paper Checks			\$ 364,163.57	Outstanding ComData Checks			\$ 108,115.40

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 12/05/2023 Begin Account: 000-0000-000-000-00-0000
 Period: 2 - 08/01/2023 - 08/31/2023 End Account: 999-9999-999-999-99-9999
 Fund: All

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
0 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1120 - DISTRICT MAINTENANCE	14,371,361.87	90,430,885.18	9,217,660.86	81,213,224.32	4,781,752.03	90,922,647.81	7,663,153.88	83,259,493.93	6,319,068.99	0.00	0.00	15,925,868.85	13,879,599.24
1121 - INSURANCE RESERVE	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	5,000,000.00
1130 - SPECIAL EDUC	0.00	7,630,937.60	600,450.01	7,030,487.59	585,816.48	7,645,049.60	600,450.01	7,044,599.59	585,816.48	0.00	0.00	0.00	(14,112.00)
1140 - ALTERNATIVE SCHOOL	0.00	435,303.52	37,474.64	397,828.88	37,474.64	435,303.52	37,474.64	397,828.88	37,474.64	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	975,298.38	77,628.57	897,669.81	72,021.34	1,043,479.61	77,628.57	965,851.04	72,021.34	0.00	0.00	0.00	53 (68,181.23)
1146 - AVERAGE DAILY ENROLLMENT	0.00	0.00	342,276.00	(342,276.00)	171,138.00	0.00	0.00	0.00	0.00	0.00	0.00	342,276.00	0.00
1152 - EAST CENTRAL ACTIVITY	340,967.10	744,494.13	67,346.97	677,147.16	64,262.40	408,401.40	21,478.42	386,922.98	12,879.80	0.00	0.00	386,835.65	677,059.83
1153 - ST MARTIN ACTIVITY	386,881.30	1,019,478.65	97,139.32	922,339.33	83,820.18	483,567.80	8,971.20	474,596.60	8,971.20	0.00	0.00	475,049.42	922,792.15
1154 - VANCLEAVE ACTIVITY	240,075.41	763,763.17	79,730.57	684,032.60	62,035.38	326,054.51	8,171.65	317,882.86	8,171.65	0.00	0.00	311,634.33	677,784.07
1155 - JCTC ACTIVITY	16,056.65	28,672.75	1,644.77	27,027.98	1,637.95	17,694.72	1,208.22	16,486.50	1,208.22	0.00	0.00	16,493.20	27,034.68
1156 - FABLAB ACTIVITY	227,874.40	114,079.92	406.80	113,673.12	156.51	228,039.10	1,609.69	226,429.41	1,609.69	0.00	0.00	226,671.51	113,915.22
1840 - 16TH SECTION INTEREST	3,155,901.20	342,000.00	32,873.51	309,126.49	15,641.72	33,965.93	0.00	33,965.93	0.00	0.00	0.00	3,188,774.71	3,463,935.27
1841 - 16TH SECTION INTEREST 16-4-9	1,263.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,263.76	1,263.76
1842 - 16TH SECTION INTEREST 16-5-9	6,124.11	4,300.00	0.00	4,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,124.11	10,424.11

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1843 - 16TH SECTION INTEREST 16-6-5	41,325.59	6,700.00	2,099.35	4,600.65	0.00	536.67	0.00	536.67	0.00	0.00	0.00	43,424.94	47,488.92
1844 - 16TH SECTION INTEREST 16-6-6	11,214.91	1,600.00	100.00	1,500.00	0.00	1,887.32	0.00	1,887.32	0.00	0.00	0.00	11,314.91	10,927.59
1845 - 16TH SECTION INTEREST 16-6-9	3,189.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,189.63	3,189.63
1846 - 16TH SECTION INTEREST 16-7-6	87.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.68	87.68
1847 - 16TH SECTION INTEREST 16-7-7	7,322.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,322.39	7,322.39
1848 - 16TH SECTION INTEREST 16-7-8	31,439.47	7,100.00	0.00	7,100.00	0.00	6,666.95	0.00	6,666.95	0.00	0.00	0.00	31,439.47	31,872.52
1849 - 16TH SECTION INTEREST 16-7-9	7,862.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,862.58	7,862.58
1850 - 16TH SECTION INTEREST 16-8-7	116.95	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.95	118.95
1900 - 16TH SECTION ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1901 - MEDICAID SBAC FUND	248,189.69	125,000.00	0.00	125,000.00	0.00	195,602.30	13,706.29	181,896.01	11,706.99	0.00	0.00	234,483.40	177,587.39
1902 - COMDATA NETWORK	51,373.67	30,000.00	5,010.34	24,989.66	1,430.76	37,300.00	3,852.76	33,447.24	454.76	0.00	0.00	52,531.25	44,073.67
1903 - ENERGY CLASS PRIZE	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1925 - TECHNOLOGY FUND	0.00	3,005,161.42	247,901.45	2,757,259.97	217,847.50	3,007,887.42	247,901.45	2,759,985.97	217,847.50	0.00	0.00	0.00	(2,726.00)
1935 - FAB LAB JACKSON COUNTY	33,546.44	320,000.00	4,890.65	315,109.35	4,890.65	297,786.48	39,138.11	258,648.37	22,405.18	0.00	0.00	(701.02)	55,759.96

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1993 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994 - ACCOUNTS PAYABLE CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020 - SCHOOL RECOGNITION PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2090 - EXTENDED SCHOOL YEAR	0.00	10,000.00	0.00	10,000.00	0.00	10,000.00	205.12	9,794.88	51.92	0.00	0.00	(205.12)	0.00
2092 - WORKFORCE ENHANCEMENT (SB 3011)	5,946,928.89	9,000,000.00	505.10	8,999,494.90	252.55	13,979,045.00	0.00	13,979,045.00	0.00	0.00	0.00	5,947,433.99	967,883.89
2110 - SCHOOL FOOD SERVIC	4,198,316.48	5,919,015.00	324,631.97	5,594,383.03	280,582.14	6,981,618.01	617,977.03	6,363,640.98	581,332.95	0.00	0.00	3,904,971.42	3,135,713.47
2211 - TITLE I - A	14,980.25	2,091,730.00	14,447.46	2,077,282.54	14,447.46	2,529,506.62	189,122.92	2,340,383.70	173,767.86	0.00	0.00	(159,695.21)	(422,796.37)
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	0.00	438,385.00	21,929.67	416,455.33	21,929.67	434,743.79	43,987.42	390,756.37	43,443.05	0.00	0.00	(22,057.75)	3,641.21
2290 - TITLE I COST POOL	0.00	293,833.92	27,716.17	266,117.75	14,072.65	236,423.41	33,451.34	202,972.07	20,715.42	0.00	0.00	(5,735.17)	57,410.51
2410 - EEF - BUILDINGS AND BUSES	837,382.38	282,731.00	23,561.00	259,170.00	23,561.00	282,731.00	0.00	282,731.00	0.00	0.00	0.00	860,943.38	837,382.38
2511 - TITLE II, PART A	0.00	347,287.00	21,619.97	325,667.03	21,619.97	564,003.33	42,803.48	521,199.85	21,183.51	0.00	0.00	(21,183.51)	(216,716.33)
2560 - TITLE III ENGLISH LEARNERS	0.00	36,492.00	0.00	36,492.00	0.00	36,492.00	0.00	36,492.00	0.00	0.00	0.00	0.00	0.00
2579 - FEMA / MEMA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2590 - ESSER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2594 - ESSER II	0.00	495,111.57	204,469.98	290,641.59	204,469.98	1,373,667.99	642,539.85	731,128.14	625,572.90	0.00	0.00	(438,069.87)	(878,556.42)
2597 - CTE ESSER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2598 - ESSER III	0.00	7,582,862.75	111,416.31	7,471,446.44	111,416.31	11,448,715.42	717,925.82	10,730,789.60	702,407.99	0.00	0.00	(606,509.51)	(3,865,852.67)
2599 - IDEA B (ARP)	0.00	10,712.56	395.28	10,317.28	395.28	15,994.39	289.35	15,705.04	289.35	0.00	0.00	105.93	(5,281.83)
2600 - IDEA B (ARP- PRESCHOOL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2609 - ARP HOMELESS II	0.00	82,384.00	0.00	82,384.00	0.00	82,385.73	0.00	82,385.73	0.00	0.00	0.00	0.00	(1.73)
2610 - IDEA PART B	0.00	1,991,220.00	18,510.73	1,972,709.27	18,510.73	401,162.88	205,978.13	195,184.75	194,789.72	0.00	0.00	(187,467.40)	1,590,057.12
2620 - IDEA PART C	0.00	72,488.00	0.00	72,488.00	0.00	5,339.66	6,369.18	(1,029.52)	6,369.18	0.00	0.00	(6,369.18)	67,148.34
2630 - POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2631 - EDUCATIONAL INTERPRETER (EI - FEDERAL ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56 ^{0.00}
2711 - CTE - BASIC FUND (LOCAL & STATE)	0.00	2,718,268.22	269,128.30	2,449,139.92	240,038.71	2,664,424.11	262,785.42	2,401,638.69	233,695.83	0.00	0.00	6,342.88	53,844.11
2712 - CTE - BASIC FUND (FEDERAL)	0.00	0.00	0.00	0.00	0.00	139,224.70	6,473.25	132,751.45	6,473.25	0.00	0.00	(6,473.25)	(139,224.70)
2721 - VOCATIONAL REHABILITATION	12,897.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,897.22	12,897.22
2811 - TITLE IV, PART A	0.00	164,025.00	1,656.31	162,368.69	1,656.31	231,009.06	3,034.10	227,974.96	3,034.10	0.00	0.00	(1,377.79)	(66,984.06)
2820 - UNEMPLOYMENT COMP. REVOLVING	179,340.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179,340.81	179,340.81
2830 - FORESTRY ESCROW FUND	152,489.13	5,000.00	0.00	5,000.00	0.00	57,000.00	0.00	57,000.00	0.00	0.00	0.00	152,489.13	100,489.13
2901 - BLUE CROSS BLUE SHIELD GRANT	4.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.24	4.24

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2902 - MDEQ VW DIESEL EMISSIONS	0.00	0.00	0.00	0.00	0.00	2,229,555.00	21,335.00	2,208,220.00	21,335.00	0.00	0.00	(21,335.00)	(2,229,555.00)
2903 - MDEQ DERA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2907 - POSITIVE BEHAVIOR SPECIALIST (PBS-STATE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2908 - EDUCATIONAL INTERPRETER (STATE ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2909 - VOCATIONAL REHAB	1,708.00	0.00	84.00	(84.00)	84.00	0.00	0.00	0.00	0.00	0.00	0.00	1,792.00	1,708.00
2910 - 2023 HOUSE BILL 603 (CTE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2911 - 2023 HOUSE BILL 603 (SMH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57 0.00
2940 - ROTC	9,534.71	154,343.06	17,550.23	136,792.83	14,652.09	154,343.06	24,865.70	129,477.36	12,432.85	0.00	0.00	2,219.24	9,534.71
2980 - SPARKLIGHT	1,122.32	0.00	0.00	0.00	0.00	1,122.32	0.00	1,122.32	0.00	0.00	0.00	1,122.32	0.00
2981 - GULF COAST COMMUNITY FOUNDATION INC	46.64	0.00	0.00	0.00	0.00	46.64	0.00	46.64	0.00	0.00	0.00	46.64	0.00
2982 - AMERICAN HEART ASSOCIATION	418.90	0.00	0.00	0.00	0.00	418.90	0.00	418.90	0.00	0.00	0.00	418.90	0.00
2983 - SINGING RIVER ELECTRIC COOPERATIVE	2,371.16	0.00	0.00	0.00	0.00	2,371.16	0.00	2,371.16	0.00	0.00	0.00	2,371.16	0.00
2984 - ALLSTAR ORTHOPEDICS , PLLC	1,235.53	0.00	0.00	0.00	0.00	1,235.53	0.00	1,235.53	0.00	0.00	0.00	1,235.53	0.00
2985 - MS RESTAURANT ASSN EDUC FDN	516.96	0.00	0.00	0.00	0.00	516.96	0.00	516.96	0.00	0.00	0.00	516.96	0.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2986 - INGALLS GRANT	4,887.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,887.03	4,887.03
2987 - BLACKBAUD GIVING FD- CHEVRON YOUR CAUSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2988 - PLTW- VMS	0.25	0.00	0.00	0.00	0.00	0.25	0.00	0.25	0.00	0.00	0.00	0.25	0.00
3027 - CONSTRUCTIO N AND IMPROVEMEN TS	5,861,723.87	3,797,040.00	0.00	3,797,040.00	0.00	8,390,848.99	783,959.53	7,606,889.46	783,959.53	0.00	0.00	5,077,764.34	1,267,914.88
3028 - 3 MILL CONSTRUCTI ON 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4010 - SHORTFALL NOTE RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58
4024 - THREE MILL NOTE 2019	615,414.43	468,250.00	10,155.94	458,094.06	4,609.40	468,250.00	391,062.50	77,187.50	0.00	0.00	0.00	234,507.87	615,414.43
4026 - 2010 QSCB NOTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4027 - THREE MILL NOTE 2012	205,847.48	1,190,746.50	53,586.84	1,137,159.66	24,985.65	1,191,996.50	0.00	1,191,996.50	0.00	0.00	0.00	259,434.32	204,597.48
4092 - QSCB SINKING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7211 - 16-4-9 PRINCIPAL FUND	1,741.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,741.73	1,741.73
7212 - 16-5-9 PRINCIPAL FUND	386.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.33	386.33
7213 - 16-6-5 PRINCIPAL FUND	122,027.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,027.89	122,027.89
7214 - 16-6-6 PRINCIPAL FUND	7,114.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,114.30	7,114.30
7215 - 16-6-9 PRINCIPAL FUND	450.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.84	450.84
7216 - 16-7-6 PRINCIPAL FUND	1,514.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,514.57	1,514.57

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
7217 - 16-7-7 PRINCIPAL FUND	285,892.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285,892.04	285,892.04
7218 - 16-7-8 PRINCIPAL FUND	37,875.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,875.21	37,875.21
7219 - 16-7-9 PRINCIPAL FUND	2,989.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,989.82	2,989.82
7220 - 16-8-7 PRINCIPAL FUND	2,019.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,019.43	2,019.43
7221 - JCSD 16TH SECTION PRINCIPAL	203,969.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203,969.94	203,969.94
7310 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7350 - STUDENT AGENCY ACCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7500 - ACCOUNTS PAYABLE CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 - GEN FIXED ASSETS ACCOUNT GROUP	95,211,196.39	0.00	0.00	0.00	0.00	0.00	(1,193,913.29)	1,193,913.29	(1,157,374.31)	0.00	0.00	96,405,109.68	95,211,196.39
9000 - GEN LONG-TERM DEBT LEDGER	(107,474,644.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(107,474,644.00)	(107,474,644.00)
	30,731,875.97	143,136,702.30	11,935,999.07	131,200,703.23	7,097,209.44	159,106,063.55	11,524,996.74	147,581,066.81	9,573,116.54	0.00	0.00	31,142,878.30	14,762,514.72

59

JACKSON COUNTY SCHOOL DISTRICT		Marathon powered by CA - Jackson Co. FY24 (RYAN)											12/5/2023 10:27:57 AM
Cash Flow													Total
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Cash													
Cash on Hand	12,649,052.96	17,808,492.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,457,544.97
Total Cash	12,649,052.96	17,808,492.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,457,544.97
Actual Revenue													
Ad Valorem Collections	584,154.39	501,077.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,085,231.93
Other Taxes	10,659.31	20,459.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,119.07
Tuition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest Revenue	13,661.85	12,816.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,478.50
Community Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	2,224.04	12,893.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,117.87
Homestead Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Drivers' Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAEP	3,428,506.00	3,735,748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,164,254.00
Ad Valorem Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other State	7,177.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,177.63
Master Teacher	20,940.00	20,940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,880.00
Teacher Pay Raise	363,103.00	354,273.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	717,376.00
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Heavy Truck Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rental Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E-Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Federal	286.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286.18
Insurance Loss Recoveries	0.00	122,922.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,922.55
Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/24 Receivables	0.00	(2,416,838.53)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,416,838.53)
06/30/23 Receivables	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/23 Loans Repaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Actual Revenue	4,430,712.40	2,364,292.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,795,005.20
Actual Expenditures													
1120 - Payroll	706,599.00	4,644,951.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,351,550.43
Accounts Payable	952,726.75	713,047.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,665,774.68
1120 - Transfers Out	66,009.92	985,004.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,051,014.43
06/30/23 Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interfund Loans	1,342.16	(1,287.79)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.37
Transfer to SPED-Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Alternative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to At-Risk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Frontiers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Vocational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Educable Child	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to ROTC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Actual Expenditures	1,726,677.83	6,341,716.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,068,393.91
Grand Total	15,353,087.53	13,831,068.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,184,156.26

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Saturday, September 30, 2023**

ACCOUNT TITLES

BANK BALANCE AVAILABLE BALANCE

PEOPLES BANK ACCOUNTS @ .07%

JCSD 16TH Section Account	\$3,930,617.94	\$3,921,317.94
JCSD Child Nutrition	\$3,772,071.04	\$3,775,587.69
JCSD District Account	\$24,194,665.62	\$24,198,933.32
JCSD EEF FOR CTE - 2022 SENATE BILL 3011	\$5,929,866.33	\$5,929,866.33
JCSD East Central Activity Fund	\$431,055.00	\$431,711.00
JCSD St. Martin Activity Fund	\$524,855.78	\$538,391.48
JCSD Vancleave School Activity Fund	\$342,075.48	\$342,278.85
JCSD Technology Center Activity Fund	\$16,821.90	\$16,821.90
JCSD FAB LAB Activity Fund	\$191,646.63	\$191,796.63
JCSD AP Clearing Account	\$1,706,678.20	\$386.71
JCSD PR Clearing Account	\$2,208,848.50	\$17,220.63
CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND	\$0.00	\$2,200.00
CASH ON HAND-ST MARTIN SCHOOL ACTIVITY FUND	\$0.00	\$2,000.00
CASH ON HAND-EAST CENTRAL SCHOOL ACTIVITY FUND	\$0.00	\$2,000.00
CASH ON HAND-FOOD SERVICE	\$0.00	\$1,400.00

TOTALS

\$43,249,202.42 \$39,371,912.48

Marathon Trial Balance

\$39,371,912.48

\$0.00

BANK RECONCILIATION

Account: 16th Section
 Month Ending: September 30, 2023

Balance Per Bank:	\$	3,930,617.94	General Ledger Balance:	\$	3,921,317.94
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	9,300.00			
Reconciled Balance per Bank:	\$	3,921,317.94			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
PGR-Pending SOS & BOS	09/23/22		\$ 9,300.00				

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: EEF FOR CTE - 22 SENATE BILL 3011
 Month Ending: September 30, 2023

Balance Per Bank:	\$	5,929,866.33	General Ledger Balance:	\$	5,929,866.33
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	5,929,866.33			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: East Central Activity
 Month Ending: September 30, 2023

Balance Per Bank:	\$	431,055.00	General Ledger Balance:	\$	431,711.00
Outstanding Deposits:	\$	656.00	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	431,711.00			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
Stephens, Jason			\$ 18.00
Sayer, Thomas			\$ 30.00
Bradley, Richard			\$ 18.00
Clarke, Savannah			\$ 18.00
Schnitzer			\$ 180.00
Freeland			\$ 240.00

Name or Description	Date	Check # or Journal #	Amount
Ortiz			\$ 3.00
Remily			\$ 18.00
Holland			\$ 20.00
	06/06/19		\$ 18.00
NSF	09/12/22	1105	\$ 18.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
Chargeback--Mobley, Thelma	09/01/23	2145	\$ 75.00

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: St. Martin Activity
 Month Ending: September 30, 2023

Balance Per Bank:	\$	524,855.78	General Ledger Balance:	\$	538,391.48
Outstanding Deposits:	\$	13,535.70	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	538,391.48			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
A. Wilson	08/01/16	2459	\$ 35.00
A. Wilson	09/01/16		\$ 10.00
T. Carter	04/24/16	103	\$ 30.00
T. Carter	04/24/16	103	\$ 65.00
J. Hughes	03/29/17	149	\$ 82.00
A. Benninghoven	03/31/17	1253	\$ 30.00
Bank Error		73653	\$ 162.00
NSF	04/30/18		\$ 100.00
A. Carter	04/30/18		\$ 94.00
	5/14/2018		\$ 225.00
	5/14/2018		\$ 225.00
M. Anglada			\$ 70.00

Name or Description	Date	Check # or Journal #	Amount
	11/07/18		\$ 20.00
	03/21/19		\$ 290.00
	03/25/19		\$ 15.00
	03/29/19		\$ 107.06
	10/02/19		\$ 350.00
DDA Chargebacks	08/20/20	\$350, \$30, \$60, \$390	\$ 830.00
NSF	04/12/22		\$ 60.00
NSF (2)	08/22/22		\$ 90.00
NSF (2)	09/21/22	RJ 20230655	\$ 190.00
M. Dizon	01/17/23	412	\$ 10.15
Coca-Cola Chargeback	03/09/23	9000414193	\$ 60.95

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
Concession	09/27/23	20240570	\$ 5,530.00
HOSA Refund	09/28/23	20240590	\$ 448.92
Senior Trip Deposit	09/28/23	20240591	\$ 650.00
Grad Fees	09/28/23	20240592	\$ 500.00
MSB Senior Trip	09/29/23	20240624	\$ 966.55
SMMS Band	09/29/23	20240602	\$ 476.00
MSB Senior Trip	09/30/23	20240622	\$ 1,162.72
MSB Grad Fee	09/30/23	20240622	\$ 190.35

Name or Description	Date	Check # or Journal #	Amount
Chargeback	08/08/23	R. Jones	\$ 360.00
Chargeback	08/08/23	S. Cruthirds	\$ 20.00
Chargeback	09/25/23	Amer. Heart Assoc	\$ 80.00

BANK RECONCILIATION

Account: Vanleave Activity
 Month Ending: September 30, 2023

Balance Per Bank:	\$	342,075.48	General Ledger Balance:	\$	342,278.85
Outstanding Deposits:	\$	203.37			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	342,278.85			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
T. Hays	02/08/16	574	\$ 12.00
L. Odom	06/07/16	1247	\$ 20.00
M. Holden	07/26/16	4776	\$ 15.00
T. Hill	07/26/16	1306	\$ 15.00
S. DeCoronado	09/28/16	3264	\$ 21.37

Name or Description	Date	Check # or Journal #	Amount
A. Mills	09/30/16	818	\$ 20.00
Coursey	08/21/18	1149	\$ 5.00
Coursey	08/21/18	1150	\$ 5.00
Bang	05/14/19	5556	\$ 70.00
Mares	08/13/19	603	\$ 20.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: JCTC Activity
 Month Ending: September 30, 2023

Balance Per Bank:	\$	16,821.90	General Ledger Balance:	\$	16,821.90
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	16,821.90			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: FABLAB Activity
 Month Ending: September 30, 2023

Balance Per Bank:	\$	191,646.63	General Ledger Balance:	\$	191,796.63
Outstanding Deposits:	\$	150.00			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	191,796.63			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
	07/26/22	276	\$ 150.00				

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: AP Clearing
 Month Ending: September 30, 2023

Balance Per Bank:	\$	1,706,678.20	General Ledger Balance:	\$	386.71
Outstanding Deposits:	\$	1,078.45			
Outstanding Checks:	\$	1,707,369.94	Variance:	\$	0.00
Reconciled Balance per Bank:	\$	386.71			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
Outstanding Paper Checks			\$ 10,411.53

Name or Description	Date	Check # or Journal #	Amount
Outstanding ComData Checks			\$ 9,688.18

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
Outstanding Paper Checks			\$ 1,663,859.62

Name or Description	Date	Check # or Journal #	Amount
Outstanding ComData Checks			\$ 23,410.61

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
Check Order	09/27/23		\$ 435.45
Missing Transfer 9/14/23 Prepaid	09/14/23	202309140	\$ 643.00

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: PR Clearing
 Month Ending: September 30, 2023

Balance Per Bank:	\$	2,208,848.50	General Ledger Balance:	\$	17,220.63
Outstanding Deposits:	\$	480.16			
Outstanding Checks:	\$	2,192,108.03	Variance:	\$	(0.00)
Reconciled Balance per Bank:	\$	17,220.63			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
				Employer Expense Reversal (June)	06/27/23	GJ 20233197	\$ 447.00

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Paper Checks			\$ 808,860.50	Employer Expense Reversal (July)	07/31/23	GJ 20240645	\$ 2,208.40
EFT				Employer Expense Reversal (Aug)	08/31/23	GJ 20240717	\$ 3,520.20
IRS Payroll Tax				Employer Expense Reversal (Sept)	09/30/23		\$ 1,317.00
MS Payroll Tax	9/13 & 9/29		\$113,982.00				
PERS	9/13 & 9/29		\$1,243,835.05	Bartos PERS AGJ			\$ 110.88
Deferred Compensation	09/29/23		\$17,731.00	Badge Fees (Aug)			\$ 20.00
				Badge Fees (Sept)			\$ 75.00
K Kelly Salary OP			\$ 1.00				

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Fingerprint Fee	07/03/23	RJ 28371	\$ 480.00	WC Refund (Kelly)			\$ 0.16

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 12/05/2023 Begin Account: 000-0000-000-000-00-0000
 Period: 3 - 09/01/2023 - 09/30/2023 End Account: 999-9999-999-999-99-9999
 Fund: All

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
0 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1120 - DISTRICT MAINTENANCE	14,371,361.87	90,430,885.18	14,794,804.54	75,636,080.64	5,577,143.68	90,952,999.78	14,611,713.78	76,341,286.00	6,948,559.90	0.00	0.00	14,554,452.63	13,849,247.27
1121 - INSURANCE RESERVE	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	5,000,000.00
1130 - SPECIAL EDUC	0.00	7,630,937.60	1,200,415.82	6,430,521.78	599,965.81	7,645,049.60	1,200,415.82	6,444,633.78	599,965.81	0.00	0.00	0.00	(14,112.00)
1140 - ALTERNATIVE SCHOOL	0.00	435,303.52	75,131.72	360,171.80	37,657.08	435,303.52	75,131.72	360,171.80	37,657.08	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	975,298.38	156,679.95	818,618.43	79,051.38	1,043,479.61	156,679.95	886,799.66	79,051.38	0.00	0.00	0.00	73 (68,181.23)
1146 - AVERAGE DAILY ENROLLMENT	0.00	0.00	513,414.00	(513,414.00)	171,138.00	0.00	0.00	0.00	0.00	0.00	0.00	513,414.00	0.00
1152 - EAST CENTRAL ACTIVITY	340,967.10	829,768.20	144,317.94	685,450.26	76,970.97	493,675.47	51,574.04	442,101.43	30,095.62	0.00	0.00	433,711.00	677,059.83
1153 - ST MARTIN ACTIVITY	386,881.30	1,123,488.16	187,203.16	936,285.00	90,063.84	587,775.92	33,692.98	554,082.94	24,721.78	0.00	0.00	540,391.48	922,593.54
1154 - VANCLEAVE ACTIVITY	240,075.41	834,935.40	151,792.79	683,142.61	72,062.22	397,435.27	47,389.35	350,045.92	39,217.70	0.00	0.00	344,478.85	677,575.54
1155 - JCTC ACTIVITY	16,056.65	29,614.63	2,586.65	27,027.98	941.88	18,636.60	1,821.40	16,815.20	613.18	0.00	0.00	16,821.90	27,034.68
1156 - FABLAB ACTIVITY	227,874.40	116,383.91	2,710.79	113,673.12	2,303.99	230,343.09	38,788.56	191,554.53	37,178.87	0.00	0.00	191,796.63	113,915.22
1840 - 16TH SECTION INTEREST	3,155,901.20	342,000.00	53,595.22	288,404.78	20,721.71	33,965.93	68.00	33,897.93	68.00	0.00	0.00	3,209,428.42	3,463,935.27
1841 - 16TH SECTION INTEREST 16-4 -9	1,263.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,263.76	1,263.76
1842 - 16TH SECTION INTEREST 16-5 -9	6,124.11	4,300.00	0.00	4,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,124.11	10,424.11

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1843 - 16TH SECTION INTEREST 16-6-5	41,325.59	6,700.00	2,099.35	4,600.65	0.00	536.67	0.00	536.67	0.00	0.00	0.00	43,424.94	47,488.92
1844 - 16TH SECTION INTEREST 16-6-6	11,214.91	1,600.00	100.00	1,500.00	0.00	1,887.32	0.00	1,887.32	0.00	0.00	0.00	11,314.91	10,927.59
1845 - 16TH SECTION INTEREST 16-6-9	3,189.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,189.63	3,189.63
1846 - 16TH SECTION INTEREST 16-7-6	87.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.68	87.68
1847 - 16TH SECTION INTEREST 16-7-7	7,322.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,322.39	7,322.39
1848 - 16TH SECTION INTEREST 16-7-8	31,439.47	7,100.00	0.00	7,100.00	0.00	6,666.95	0.00	6,666.95	0.00	0.00	0.00	31,439.47	31,872.52
1849 - 16TH SECTION INTEREST 16-7-9	7,862.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,862.58	7,862.58
1850 - 16TH SECTION INTEREST 16-8-7	116.95	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.95	118.95
1900 - 16TH SECTION ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1901 - MEDICAID SBAC FUND	248,189.69	125,000.00	0.00	125,000.00	0.00	195,602.30	23,455.90	172,146.40	9,749.61	0.00	0.00	224,733.79	177,587.39
1902 - COMDATA NETWORK	51,373.67	30,000.00	10,234.68	19,765.32	5,224.34	37,300.00	4,234.78	33,065.22	382.02	0.00	0.00	57,373.57	44,073.67
1903 - ENERGY CLASS PRIZE	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1925 - TECHNOLOGY FUND	0.00	3,005,161.42	743,685.45	2,261,475.97	495,784.00	3,139,239.77	743,685.45	2,395,554.32	495,784.00	0.00	0.00	0.00	(134,078.35)
1935 - FAB LAB JACKSON COUNTY	33,546.44	320,000.00	5,445.65	314,554.35	555.00	297,786.48	66,978.48	230,808.00	27,840.37	0.00	0.00	(27,986.39)	55,759.96

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1993 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994 - ACCOUNTS PAYABLE CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020 - SCHOOL RECOGNITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2090 - EXTENDED SCHOOL YEAR	0.00	10,000.00	0.00	10,000.00	0.00	10,000.00	205.12	9,794.88	0.00	0.00	0.00	(205.12)	0.00
2092 - WORKFORCE ENHANCEMENT (SB 3011)	5,946,928.89	9,000,000.00	749.19	8,999,250.81	244.09	13,979,045.00	17,811.75	13,961,233.25	17,811.75	0.00	0.00	5,929,866.33	967,883.89
2110 - SCHOOL FOOD SERVIC	4,198,316.48	5,919,015.00	990,265.00	4,928,750.00	665,633.03	6,981,618.01	1,302,533.62	5,679,084.39	684,556.59	0.00	0.00	3,886,047.86	3,135,713.47 75
2211 - TITLE I - A	14,980.25	2,091,730.00	194,858.09	1,896,871.91	180,410.63	2,529,506.62	357,399.65	2,172,106.97	168,276.73	0.00	0.00	(147,561.31)	(422,796.37)
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	0.00	438,385.00	65,372.72	373,012.28	43,443.05	434,743.79	104,900.91	329,842.88	60,913.49	0.00	0.00	(39,528.19)	3,641.21
2290 - TITLE I COST POOL	0.00	293,833.92	48,431.59	245,402.33	20,715.42	236,423.41	48,895.51	187,527.90	15,444.17	0.00	0.00	(463.92)	57,410.51
2410 - EEF - BUILDINGS AND BUSES	837,382.38	282,731.00	47,122.00	235,609.00	23,561.00	282,731.00	0.00	282,731.00	0.00	0.00	0.00	884,504.38	837,382.38
2511 - TITLE II, PART A	0.00	347,287.00	42,803.48	304,483.52	21,183.51	564,003.33	64,292.99	499,710.34	21,489.51	0.00	0.00	(21,489.51)	(216,716.33)
2560 - TITLE III ENGLISH LEARNERS	0.00	36,492.00	0.00	36,492.00	0.00	36,492.00	0.00	36,492.00	0.00	0.00	0.00	0.00	0.00
2579 - FEMA / MEMA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2590 - ESSER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2594 - ESSER II	0.00	495,111.57	1,025,963.10	(530,851.53)	821,493.12	1,147,663.35	949,521.18	198,142.17	306,981.33	0.00	0.00	76,441.92	(652,551.78)
2597 - CTE ESSER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2598 - ESSER III	0.00	7,582,862.75	111,416.31	7,471,446.44	0.00	11,345,718.02	1,333,372.86	10,012,345.16	615,447.04	0.00	0.00	(1,221,956.55)	(3,762,855.27)

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2599 - IDEA B (ARP)	0.00	10,712.56	778.38	9,934.18	383.10	15,994.39	8,748.71	7,245.68	8,459.36	0.00	0.00	(7,970.33)	(5,281.83)
2600 - IDEA B (ARP-PRESCHOOL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2609 - ARP HOMELESS II	0.00	82,384.00	0.00	82,384.00	0.00	82,385.73	6,862.11	75,523.62	6,862.11	0.00	0.00	(6,862.11)	(1.73)
2610 - IDEA PART B	0.00	1,991,220.00	121,774.08	1,869,445.92	103,263.35	401,162.88	404,456.15	(3,293.27)	198,478.02	0.00	0.00	(282,682.07)	1,590,057.12
2620 - IDEA PART C	0.00	72,488.00	12,299.99	60,188.01	12,299.99	5,339.66	12,738.82	(7,399.16)	6,369.64	0.00	0.00	(438.83)	67,148.34
2630 - POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2631 - EDUCATIONAL INTERPRETER (EI - FEDERAL ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76
2711 - CTE - BASIC FUND (LOCAL & STATE)	0.00	2,718,268.22	478,283.93	2,239,984.29	209,155.63	2,668,303.49	470,494.25	2,197,809.24	207,708.83	0.00	0.00	7,789.68	49,964.73
2712 - CTE - BASIC FUND (FEDERAL)	0.00	0.00	0.00	0.00	0.00	139,224.70	14,393.30	124,831.40	7,920.05	0.00	0.00	(14,393.30)	(139,224.70)
2721 - VOCATIONAL REHABILITATION	12,897.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,897.22	12,897.22
2811 - TITLE IV, PART A	0.00	164,025.00	4,690.41	159,334.59	3,034.10	231,009.06	16,930.60	214,078.46	13,896.50	0.00	0.00	(12,240.19)	(66,984.06)
2820 - UNEMPLOYMENT COMP. REVOLVING	179,340.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179,340.81	179,340.81
2830 - FORESTRY ESCROW FUND	152,489.13	5,000.00	0.00	5,000.00	0.00	57,000.00	0.00	57,000.00	0.00	0.00	0.00	152,489.13	100,489.13
2901 - BLUE CROSS BLUE SHIELD GRANT	4.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.24	4.24
2902 - MDEQ VW DIESEL EMISSIONS	0.00	0.00	0.00	0.00	0.00	2,235,229.11	305,335.00	1,929,894.11	284,000.00	0.00	0.00	(305,335.00)	(2,235,229.11)

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2903 - MDEQ DERA GRANT	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	110,000.00	0.00	0.00	0.00	0.00	(110,000.00)
2907 - POSITIVE BEHAVIOR SPECIALIST (PBS-STATE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2908 - EDUCATIONAL INTERPRETER (STATE ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2909 - VOCATIONAL REHAB	1,708.00	0.00	112.00	(112.00)	28.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.00	1,708.00
2910 - 2023 HOUSE BILL 603 (CTE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2911 - 2023 HOUSE BILL 603 (SMH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2940 - ROTC	9,534.71	154,343.06	29,983.08	124,359.98	12,432.85	154,343.06	37,298.55	117,044.51	12,432.85	0.00	0.00	2,219.24	7,315.46 9,534.71
2980 - SPARKLIGHT	1,122.32	0.00	0.00	0.00	0.00	1,122.32	0.00	1,122.32	0.00	0.00	0.00	1,122.32	0.00
2981 - GULF COAST COMMUNITY FOUNDATION INC	46.64	0.00	0.00	0.00	0.00	46.64	0.00	46.64	0.00	0.00	0.00	46.64	0.00
2982 - AMERICAN HEART ASSOCIATION	418.90	0.00	0.00	0.00	0.00	418.90	0.00	418.90	0.00	0.00	0.00	418.90	0.00
2983 - SINGING RIVER ELECTRIC COOPERATIVE	2,371.16	0.00	0.00	0.00	0.00	2,371.16	0.00	2,371.16	0.00	0.00	0.00	2,371.16	0.00
2984 - ALLSTAR ORTHOPEDICS , PLLC	1,235.53	0.00	0.00	0.00	0.00	1,235.53	0.00	1,235.53	0.00	0.00	0.00	1,235.53	0.00
2985 - MS RESTAURANT ASSN EDUC FDN	516.96	0.00	0.00	0.00	0.00	516.96	0.00	516.96	0.00	0.00	0.00	516.96	0.00
2986 - INGALLS GRANT	4,887.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,887.03	4,887.03

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2987 - BLACKBAUD GIVING FD-CHEVRON YOUR CAUSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2988 - PLTW-VMS	0.25	0.00	0.00	0.00	0.00	0.25	0.00	0.25	0.00	0.00	0.00	0.25	0.00
3027 - CONSTRUCTION AND IMPROVEMENTS	5,861,723.87	3,797,040.00	0.00	3,797,040.00	0.00	9,813,354.36	1,007,793.70	8,805,560.66	223,834.17	0.00	0.00	4,853,930.17	(154,590.49)
3028 - 3 MILL CONSTRUCTION 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4010 - SHORTFALL NOTE RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4024 - THREE MILL NOTE 2019	615,414.43	468,250.00	28,604.46	439,645.54	18,448.52	468,250.00	391,062.50	77,187.50	0.00	0.00	0.00	252,956.39	615,414.43 78
4026 - 2010 QSCB NOTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4027 - THREE MILL NOTE 2012	205,847.48	1,190,746.50	95,427.65	1,095,318.85	41,840.81	1,191,996.50	1,189,899.33	2,097.17	1,189,899.33	0.00	0.00	(888,624.20)	204,597.48
4092 - QSCB SINKING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7211 - 16-4-9 PRINCIPAL FUND	1,741.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,741.73	1,741.73
7212 - 16-5-9 PRINCIPAL FUND	386.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.33	386.33
7213 - 16-6-5 PRINCIPAL FUND	122,027.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,027.89	122,027.89
7214 - 16-6-6 PRINCIPAL FUND	7,114.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,114.30	7,114.30
7215 - 16-6-9 PRINCIPAL FUND	450.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.84	450.84
7216 - 16-7-6 PRINCIPAL FUND	1,514.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,514.57	1,514.57
7217 - 16-7-7 PRINCIPAL FUND	285,892.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285,892.04	285,892.04

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
7218 - 16-7-8 PRINCIPAL FUND	37,875.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,875.21	37,875.21
7219 - 16-7-9 PRINCIPAL FUND	2,989.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,989.82	2,989.82
7220 - 16-8-7 PRINCIPAL FUND	2,019.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,019.43	2,019.43
7221 - JCSD 16TH SECTION PRINCIPAL	203,969.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203,969.94	203,969.94
7310 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7350 - STUDENT AGENCY ACCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7500 - ACCOUNTS PAYABLE CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 - GEN FIXED ASSETS ACCOUNT GROUP	95,211,196.39	0.00	0.00	0.00	0.00	0.00	(1,367,045.27)	1,367,045.27	(173,131.98)	0.00	0.00	96,578,241.66	95,211,196.39
9000 - GEN LONG-TERM DEBT LEDGER	(107,474,644.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(107,474,644.00)	(107,474,644.00)
	30,731,875.97	143,400,403.98	21,343,153.17	122,057,250.81	9,407,154.10	160,744,933.51	23,733,531.55	137,011,401.96	12,208,534.81	0.00	0.00	28,341,497.59	13,387,346.44

79

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Tuesday, October 31, 2023**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<u>PEOPLES BANK ACCOUNTS @ .07%</u>		
JCSD 16TH Section Account	\$3,950,120.31	\$3,940,820.31
JCSD Child Nutrition	\$3,635,551.23	\$3,636,870.98
JCSD District Account	\$23,161,158.84	\$23,070,720.47
JCSD EEF FOR CTE - 2022 SENATE BILL 3011	\$5,930,304.98	\$5,930,304.98
JCSD EEF FOR CTE - 2023 HB 603	\$9,000,049.31	\$9,000,049.31
JCSD EEF FOR SMH - 2023 HB 603	\$1,000,005.47	\$1,000,005.47
JCSD East Central Activity Fund	\$428,761.88	\$429,342.88
JCSD St. Martin Activity Fund	\$564,825.84	\$583,184.95
JCSD Vancleave School Activity Fund	\$365,125.26	\$365,328.63
JCSD Technology Center Activity Fund	\$14,893.45	\$14,893.45
JCSD FAB LAB Activity Fund	\$189,403.62	\$189,553.62
JCSD AP Clearing Account	\$356,613.02	\$377.06
JCSD PR Clearing Account	\$3,172,552.58	\$15,471.60
CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND	\$0.00	\$2,200.00
CASH ON HAND-ST MARTIN SCHOOL ACTIVITY FUND	\$0.00	\$2,000.00
CASH ON HAND-EAST CENTRAL SCHOOL ACTIVITY FUND	\$0.00	\$2,000.00
CASH ON HAND-FOOD SERVICE	\$0.00	\$1,400.00
TOTALS	\$51,769,365.79	\$48,184,523.71
	Marathon Trial Balance	\$48,184,523.71

\$0.00

Account: 16TH SECTION
 Month Ending: October 31, 2023

Balance Per Bank:	\$	3,950,120.31	General Ledger Balance:	\$	3,940,820.31
Outstanding Deposits:	\$	-			
Outstanding Checks:	\$	9,300.00	Variance:	\$	-
Reconciled Balance per Bank:	\$	3,940,820.31			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
PGR-Pending SOS & BOS	09/23/22		\$ 9,300.00

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: CHILD NUTRITION
 Month Ending: October 31, 2023

Balance Per Bank:	\$	3,635,551.23	General Ledger Balance:	\$	3,636,870.98
Outstanding Deposits:	\$	1,319.75			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	3,636,870.98			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
S. Thompson			\$ 40.00	S. Coleman	04/13/17	1029	\$ 10.00
S. Rayborn	11/02/15	4139	\$ 25.00	S. Clark	04/18/17	2201	\$ 20.00
M. Bruebaker	12/04/15	1054	\$ 20.00	C. Rodriguez	05/26/17	216	\$ 20.00
C. Majo	12/14/15	1	\$ 25.00		12/20/17		\$ 20.00
J. Welte	02/18/16	5213	\$ 20.00		10/31/18		\$ 209.75
G. Gerrish	03/01/16	5112	\$ 40.00		11/02/18		\$ 30.00
G. Gerrish	03/01/16	5113	\$ 40.00		05/23/19		\$ 5.00
M. Claton	03/10/16	2102	\$ 25.00		05/23/19		\$ 42.00
W. Gaskin	04/28/16	1502	\$ 2.00		08/12/19		\$ 55.00
J. Hart	05/09/16	454	\$ 7.50		12/09/19		\$ 25.00
	08/29/16		\$ 5.00		01/09/20		\$ 20.00
A. Clouse	10/26/16	1238	\$ 10.00		02/06/20		\$ 30.00
M. Fairley	11/22/16	1006	\$ 3.00		02/06/20		\$ 10.00
S. Gillis	02/28/17	1148	\$ 20.00	Fergonise	08/10/22	1326	\$ 30.00
S. Coleman	03/27/17	1025	\$ 10.00	Callen	08/16/22	MSB	\$ 62.75
S. Coleman	03/27/17	1026	\$ 10.00	Callen	08/16/22	MSB	\$ 62.75
K. Drieling	03/27/17	1169	\$ 15.00	J. Barton	11/02/22		\$ 200.00
J. Barker	03/28/17	1141	\$ 10.00	Bradsh, Kimberly	04/25/23		\$ 100.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
R. McAllister	09/12/23	527	\$ 40.00				

BANK RECONCILIATION

Account: DEPOSITORY
 Month Ending: October 31, 2023

Balance Per Bank:	\$	23,161,158.84	General Ledger Balance:	\$	23,070,720.47
Outstanding Deposits:	\$	450.10			
Outstanding Checks:	\$	90,888.47	Variance:	\$	-
Reconciled Balance per Bank:	\$	23,070,720.47			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
Transfer 9/14 Prepaid			\$ 643.00
Badge Replacement			\$ 125.00
10/30 Prepd docket			\$ 90,066.93
Prem Refunds (Oct)			\$ 53.54

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
EMP EXP REVERSALS (OCT)			\$ 450.10

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: EEF FOR CTE - 2022 SENATE BILL 3011
 Month Ending: October 31, 2023

Balance Per Bank:	\$	5,930,304.98	General Ledger Balance:	\$	5,930,304.98
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	5,930,304.98			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: EEF FOR CTE - 2023 HOUSE BILL 603
 Month Ending: October 31, 2023

Balance Per Bank:	\$	9,000,049.31	General Ledger Balance:	\$	9,000,049.31
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	9,000,049.31			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: EAST CENTRAL ACTIVITY
 Month Ending: October 31, 2023

Balance Per Bank:	\$	428,761.88	General Ledger Balance:	\$	429,342.88
Outstanding Deposits:	\$	581.00	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	429,342.88			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
Stephens, Jason			\$ 18.00
Sayer, Thomas			\$ 30.00
Bradley, Richard			\$ 18.00
Clarke, Savannah			\$ 18.00
Schnitzer			\$ 180.00
Freeland			\$ 240.00

Name or Description	Date	Check # or Journal #	Amount
Ortiz			\$ 3.00
Remily			\$ 18.00
Holland			\$ 20.00
	06/06/19		\$ 18.00
NSF	09/12/22	1105	\$ 18.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: ST MARTIN ACTIVITY
 Month Ending: October 31, 2023

Balance Per Bank:	\$	564,825.84	General Ledger Balance:	\$	583,184.95
Outstanding Deposits:	\$	18,359.11	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	583,184.95			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
A. Wilson	08/01/16	2459	\$ 35.00
A. Wilson	09/01/16		\$ 10.00
T. Carter	04/24/16	103	\$ 30.00
T. Carter	04/24/16	103	\$ 65.00
J. Hughes	03/29/17	149	\$ 82.00
A. Benninghoven	03/31/17	1253	\$ 30.00
Bank Error		73653	\$ 162.00
NSF	04/30/18		\$ 100.00
A. Carter	04/30/18		\$ 94.00
	5/14/2018		\$ 225.00
	5/14/2018		\$ 225.00
M. Anglada			\$ 70.00

Name or Description	Date	Check # or Journal #	Amount
	11/07/18		\$ 20.00
	03/21/19		\$ 290.00
	03/25/19		\$ 15.00
	03/29/19		\$ 107.06
	10/02/19		\$ 350.00
DDA Chargebacks	08/20/20	\$350, \$30, \$60, \$390	\$ 830.00
NSF	04/12/22		\$ 60.00
NSF (2)	08/22/22		\$ 90.00
NSF (2)	09/21/22	RJ 20230655	\$ 190.00
M. Dizon	01/17/23	412	\$ 10.15
Coca-Cola Chargeback	03/09/23	9000414193	\$ 60.95

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
Ad SMHS Football 10/20/23	10/31/23		\$ 3,232.00
Ad. SMHS Football 10/27/2023	10/31/23		\$ 6,448.00
Coke	10/31/23		\$ 154.38
Buzz donation	10/31/23		\$ 55.57
10/27 Concession/Theatre reimb	10/31/23		\$ 2,682.75
10/27 Concession/Theatre reimb	10/31/23		\$ 2,175.25

Name or Description	Date	Check # or Journal #	Amount
Chargeback	08/08/23	R. Jones	\$ 360.00
Chargeback	08/08/23	S. Cruthirds	\$ 20.00
Chargeback	09/25/23	Amer. Heart Assoc	\$ 80.00

BANK RECONCILIATION

Account: VANCLEAVE ACTIVITY
 Month Ending: October 31, 2023

Balance Per Bank:	\$	365,125.26	General Ledger Balance:	\$	365,328.63
Outstanding Deposits:	\$	203.37			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	365,328.63			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
T. Hays	02/08/16	574	\$ 12.00
L. Odom	06/07/16	1247	\$ 20.00
M. Holden	07/26/16	4776	\$ 15.00
T. Hill	07/26/16	1306	\$ 15.00
S. DeCoronado	09/28/16	3264	\$ 21.37

Name or Description	Date	Check # or Journal #	Amount
A. Mills	09/30/16	818	\$ 20.00
Coursey	08/21/18	1149	\$ 5.00
Coursey	08/21/18	1150	\$ 5.00
Bang	05/14/19	5556	\$ 70.00
Mares	08/13/19	603	\$ 20.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: JCTC ACTIVITY
 Month Ending: October 31, 2023

Balance Per Bank:	\$	14,893.45	General Ledger Balance:	\$	14,893.45
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	14,893.45			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: FABLAB ACTIVITY
 Month Ending: October 31, 2023

Balance Per Bank:	\$	189,403.62	General Ledger Balance:	\$	189,553.62
Outstanding Deposits:	\$	150.00			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	189,553.62			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
	07/26/22	276	\$ 150.00				

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Account: AP CLEARING
 Month Ending: October 31, 2023

Balance Per Bank:	\$	356,613.02	General Ledger Balance:	\$	377.06
Outstanding Deposits:	\$	90,709.93			
Outstanding Checks:	\$	446,945.89	Variance:	\$	0.00
Reconciled Balance per Bank:	\$	377.06			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Outstanding Paper Checks			\$ 8,232.33	Outstanding ComData Checks			

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Outstanding Paper Checks			\$ 321,798.48	Outstanding ComData Checks			\$ 116,915.08

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Missing Transfer 9/14/23 Prepaid	09/14/23	202309140	\$ 643.00				
10/30 Prepaid			\$ 90,066.93				

BANK RECONCILIATION

Account: PR CLEARING
 Month Ending: October 31, 2023

Balance Per Bank:	\$	3,172,552.58	General Ledger Balance:	\$	15,471.60
Outstanding Deposits:	\$	178.70			
Outstanding Checks:	\$	3,157,259.68	Variance:	\$	(0.00)
Reconciled Balance per Bank:	\$	15,471.60			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Paper Checks			\$ 825,001.97				
EFT				Emp Exp Reversals (Oct)			\$ 450.10
IRS Payroll Tax			961,797.88				
MS Payroll Tax			113,914.00				
PERS			1,237,977.85	Bartos Pers Adj			\$ 110.88
Deferred Compensation			18,006.00				
K Kelly (salary overpayment)			\$ 1.00				

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Premium Refunds (Oct)			\$ 53.54	WC Refund (Kelly)			\$ 0.16
Badge Replacement			\$ 125.00				

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 12/05/2023 Begin Account: 000-0000-000-000-00-0000
 Period: 4 - 10/01/2023 - 10/31/2023 End Account: 999-9999-999-999-99-9999
 Fund: All

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
0 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1120 - DISTRICT MAINTENANCE	14,371,361.87	90,430,885.18	19,297,493.32	71,133,391.86	4,502,688.78	91,689,658.28	21,001,137.68	70,688,520.60	6,389,423.90	0.00	0.00	12,667,717.51	13,112,588.77
1121 - INSURANCE RESERVE	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	5,000,000.00
1130 - SPECIAL EDUC	0.00	7,645,049.60	1,822,634.61	5,822,414.99	622,218.79	7,645,049.60	1,822,634.61	5,822,414.99	622,218.79	0.00	0.00	0.00	0.00
1140 - ALTERNATIVE SCHOOL	0.00	435,303.52	112,673.76	322,629.76	37,542.04	435,303.52	112,673.76	322,629.76	37,542.04	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	973,738.75	234,817.38	738,921.37	78,137.43	1,043,479.61	234,817.38	808,662.23	78,137.43	0.00	0.00	0.00	95 (69,740.86)
1146 - AVERAGE DAILY ENROLLMENT	0.00	0.00	684,552.00	(684,552.00)	171,138.00	0.00	0.00	0.00	0.00	0.00	0.00	684,552.00	0.00
1152 - EAST CENTRAL ACTIVITY	340,967.10	786,251.51	185,859.38	600,392.13	41,541.44	527,032.81	95,483.60	431,549.21	43,909.56	0.00	0.00	431,342.88	600,185.80
1153 - ST MARTIN ACTIVITY	386,881.30	1,084,794.59	258,452.37	826,342.22	71,249.21	649,601.46	60,148.72	589,452.74	26,455.74	0.00	0.00	585,184.95	822,074.43
1154 - VANCLEAVE ACTIVITY	240,075.41	799,168.48	202,687.45	596,481.03	50,894.66	448,329.93	75,234.23	373,095.70	27,844.88	0.00	0.00	367,528.63	590,913.96
1155 - JCTC ACTIVITY	16,056.65	29,990.40	2,962.42	27,027.98	375.77	19,012.37	4,125.62	14,886.75	2,304.22	0.00	0.00	14,893.45	27,034.68
1156 - FABLAB ACTIVITY	227,874.40	116,664.85	2,991.73	113,673.12	280.94	230,624.03	41,312.51	189,311.52	2,523.95	0.00	0.00	189,553.62	113,915.22
1840 - 16TH SECTION INTEREST	3,155,901.20	342,000.00	73,446.59	268,553.41	19,851.37	33,965.93	417.00	33,548.93	349.00	0.00	0.00	3,228,930.79	3,463,935.27
1841 - 16TH SECTION INTEREST 16-4-9	1,263.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,263.76	1,263.76
1842 - 16TH SECTION INTEREST 16-5-9	6,124.11	4,300.00	0.00	4,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,124.11	10,424.11

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1843 - 16TH SECTION INTEREST 16-6 -5	41,325.59	6,700.00	2,099.35	4,600.65	0.00	536.67	0.00	536.67	0.00	0.00	0.00	43,424.94	47,488.92
1844 - 16TH SECTION INTEREST 16-6 -6	11,214.91	1,600.00	100.00	1,500.00	0.00	1,887.32	0.00	1,887.32	0.00	0.00	0.00	11,314.91	10,927.59
1845 - 16TH SECTION INTEREST 16-6 -9	3,189.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,189.63	3,189.63
1846 - 16TH SECTION INTEREST 16-7 -6	87.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.68	87.68
1847 - 16TH SECTION INTEREST 16-7 -7	7,322.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,322.39	7,322.39
1848 - 16TH SECTION INTEREST 16-7 -8	31,439.47	7,100.00	0.00	7,100.00	0.00	6,666.95	0.00	6,666.95	0.00	0.00	0.00	31,439.47	31,872.52
1849 - 16TH SECTION INTEREST 16-7 -9	7,862.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,862.58	7,862.58
1850 - 16TH SECTION INTEREST 16-8 -7	116.95	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.95	118.95
1900 - 16TH SECTION ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1901 - MEDICAID SBAC FUND	248,189.69	125,000.00	0.00	125,000.00	0.00	195,602.30	32,728.40	162,873.90	9,272.50	0.00	0.00	215,461.29	177,587.39
1902 - COMDATA NETWORK	51,373.67	30,000.00	13,306.31	16,693.69	3,071.63	37,300.00	4,507.78	32,792.22	273.00	0.00	0.00	60,172.20	44,073.67
1903 - ENERGY CLASS PRIZE	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1925 - TECHNOLOGY FUND	0.00	3,139,239.77	921,173.34	2,218,066.43	177,487.89	3,139,239.77	921,173.34	2,218,066.43	177,487.89	0.00	0.00	0.00	0.00
1935 - FAB LAB JACKSON COUNTY	33,546.44	320,000.00	45,445.65	274,554.35	40,000.00	297,786.48	89,619.58	208,166.90	22,641.10	0.00	0.00	(10,627.49)	55,759.96

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1993 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994 - ACCOUNTS PAYABLE CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020 - SCHOOL RECOGNITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2090 - EXTENDED SCHOOL YEAR	0.00	13,046.82	0.00	13,046.82	0.00	10,000.00	205.12	9,794.88	0.00	0.00	0.00	(205.12)	3,046.82
2092 - WORKFORCE ENHANCEMENT (SB 3011)	5,946,928.89	0.00	1,187.84	(1,187.84)	438.65	5,945,606.75	17,811.75	5,927,795.00	0.00	0.00	0.00	5,930,304.98	1,322.14
2110 - SCHOOL FOOD SERVIC	4,198,316.48	5,919,015.00	1,566,892.66	4,352,122.34	576,627.66	6,981,618.01	2,017,877.99	4,963,740.02	715,344.37	0.00	0.00	3,747,331.15	3,135,713.47
2211 - TITLE I - A	14,980.25	2,529,506.62	357,863.57	2,171,643.05	163,005.48	2,529,506.62	542,302.39	1,987,204.23	184,902.74	0.00	0.00	(169,458.57)	14,980.25
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	0.00	446,423.09	126,286.21	320,136.88	60,913.49	434,743.79	189,910.18	244,833.61	85,009.27	0.00	0.00	(63,623.97)	11,679.30
2290 - TITLE I COST POOL	0.00	293,833.92	63,875.76	229,958.16	15,444.17	236,423.41	64,336.38	172,087.03	15,440.87	0.00	0.00	(460.62)	57,410.51
2410 - EEF - BUILDINGS AND BUSES	837,382.38	282,731.00	70,683.00	212,048.00	23,561.00	282,731.00	0.00	282,731.00	0.00	0.00	0.00	908,065.38	837,382.38
2511 - TITLE II, PART A	0.00	564,003.33	64,292.99	499,710.34	21,489.51	564,003.33	85,766.39	478,236.94	21,473.40	0.00	0.00	(21,473.40)	0.00
2560 - TITLE III ENGLISH LEARNERS	0.00	36,492.00	0.00	36,492.00	0.00	36,492.00	0.00	36,492.00	0.00	0.00	0.00	0.00	0.00
2579 - FEMA / MEMA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2590 - ESSER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2594 - ESSER II	0.00	1,531,086.60	1,332,944.43	198,142.17	306,981.33	1,147,663.35	1,016,897.84	130,765.51	67,376.66	0.00	0.00	316,046.59	383,423.25
2597 - CTE ESSER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2598 - ESSER III	0.00	11,544,613.90	1,532,274.74	10,012,339.16	1,420,858.43	11,345,718.02	1,608,685.22	9,737,032.80	275,312.36	0.00	0.00	(76,410.48)	198,895.88

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2599 - IDEA B (ARP)	0.00	16,483.42	9,297.67	7,185.75	8,519.29	15,994.39	15,053.93	940.46	6,305.22	0.00	0.00	(5,756.26)	489.03
2600 - IDEA B (ARP-PRESCHOOL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2609 - ARP HOMELESS II	0.00	82,385.73	6,862.11	75,523.62	6,862.11	82,385.73	9,262.19	73,123.54	2,400.08	0.00	0.00	(2,400.08)	0.00
2610 - IDEA PART B	0.00	1,996,990.86	185,724.13	1,811,266.73	63,950.05	2,717,747.88	608,323.26	2,109,424.62	203,867.11	0.00	0.00	(422,599.13)	(720,757.02)
2620 - IDEA PART C	0.00	72,488.00	21,358.08	51,129.92	9,058.09	80,146.66	19,103.91	61,042.75	6,365.09	0.00	0.00	2,254.17	(7,658.66)
2630 - POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	0.00	18,416.08	0.00	18,416.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,416.08
2631 - EDUCATIONAL INTERPRETER (EI - FEDERAL ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98
2711 - CTE - BASIC FUND (LOCAL & STATE)	0.00	2,718,268.22	681,233.89	2,037,034.33	202,949.96	2,688,303.49	673,444.21	2,014,859.28	202,949.96	0.00	0.00	7,789.68	29,964.73
2712 - CTE - BASIC FUND (FEDERAL)	0.00	139,224.70	0.00	139,224.70	0.00	139,224.70	21,680.72	117,543.98	7,287.42	0.00	0.00	(21,680.72)	0.00
2721 - VOCATIONAL REHABILITATION	12,897.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,897.22	12,897.22
2811 - TITLE IV, PART A	0.00	232,037.37	18,634.91	213,402.46	13,944.50	231,685.06	28,194.19	203,490.87	11,263.59	0.00	0.00	(9,559.28)	352.31
2820 - UNEMPLOYMENT COMP. REVOLVING	179,340.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179,340.81	179,340.81
2830 - FORESTRY ESCROW FUND	152,489.13	5,000.00	0.00	5,000.00	0.00	57,000.00	0.00	57,000.00	0.00	0.00	0.00	152,489.13	100,489.13
2901 - BLUE CROSS BLUE SHIELD GRANT	4.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.24	4.24
2902 - MDEQ VW DIESEL EMISSIONS	0.00	2,235,454.78	0.00	2,235,454.78	0.00	2,235,454.78	305,335.00	1,930,119.78	0.00	0.00	0.00	(305,335.00)	0.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2903 - MDEQ DERA GRANT	0.00	110,000.00	0.00	110,000.00	0.00	110,000.00	0.00	110,000.00	0.00	0.00	0.00	0.00	0.00
2907 - POSITIVE BEHAVIOR SPECIALIST (PBS-STATE)	0.00	8,988.79	0.00	8,988.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,988.79
2908 - EDUCATIONAL INTERPRETER (STATE ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2909 - VOCATIONAL REHAB	1,708.00	0.00	210.00	(210.00)	98.00	0.00	0.00	0.00	0.00	0.00	0.00	1,918.00	1,708.00
2910 - 2023 HOUSE BILL 603 (CTE)	0.00	0.00	9,000,049.31	(9,000,049.31)	9,000,049.31	0.00	0.00	0.00	0.00	0.00	0.00	9,000,049.31	0.00
2911 - 2023 HOUSE BILL 603 (SMH)	0.00	0.00	1,000,005.47	(1,000,005.47)	1,000,005.47	0.00	0.00	0.00	0.00	0.00	0.00	1,000,005.47	0.00
2940 - ROTC	9,534.71	154,343.06	43,730.25	110,612.81	13,747.17	154,343.06	51,045.72	103,297.34	13,747.17	0.00	0.00	2,219.24	9,534.71
2980 - SPARKLIGHT	1,122.32	0.00	0.00	0.00	0.00	1,122.32	0.00	1,122.32	0.00	0.00	0.00	1,122.32	0.00
2981 - GULF COAST COMMUNITY FOUNDATION INC	46.64	0.00	0.00	0.00	0.00	46.64	0.00	46.64	0.00	0.00	0.00	46.64	0.00
2982 - AMERICAN HEART ASSOCIATION	418.90	0.00	0.00	0.00	0.00	418.90	0.00	418.90	0.00	0.00	0.00	418.90	0.00
2983 - SINGING RIVER ELECTRIC COOPERATIVE	2,371.16	0.00	0.00	0.00	0.00	2,371.16	0.00	2,371.16	0.00	0.00	0.00	2,371.16	0.00
2984 - ALLSTAR ORTHOPEDICS , PLLC	1,235.53	0.00	0.00	0.00	0.00	1,235.53	0.00	1,235.53	0.00	0.00	0.00	1,235.53	0.00
2985 - MS RESTAURANT ASSN EDUC FDN	516.96	0.00	0.00	0.00	0.00	516.96	0.00	516.96	0.00	0.00	0.00	516.96	0.00
2986 - INGALLS GRANT	4,887.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,887.03	4,887.03

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2987 - BLACKBAUD GIVING FD-CHEVRON YOUR CAUSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2988 - PLTW-VMS	0.25	8,750.00	0.00	8,750.00	0.00	0.25	0.00	0.25	0.00	0.00	0.00	0.25	8,750.00
3027 - CONSTRUCTION AND IMPROVEMENTS	5,861,723.87	3,797,040.00	0.00	3,797,040.00	0.00	9,813,354.36	1,414,825.61	8,398,528.75	407,031.91	0.00	0.00	4,446,898.26	(154,590.49)
3028 - 3 MILL CONSTRUCTION 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4010 - SHORTFALL NOTE RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4024 - THREE MILL NOTE 2019	615,414.43	468,250.00	30,958.46	437,291.54	2,354.00	468,250.00	391,062.50	77,187.50	0.00	0.00	0.00	255,310.39	615,414.43 100
4026 - 2010 QSCB NOTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4027 - THREE MILL NOTE 2012	205,847.48	1,190,746.50	112,214.65	1,078,531.85	16,787.00	1,191,996.50	1,189,899.33	2,097.17	0.00	0.00	0.00	(871,837.20)	204,597.48
4092 - QSCB SINKING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7211 - 16-4-9 PRINCIPAL FUND	1,741.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,741.73	1,741.73
7212 - 16-5-9 PRINCIPAL FUND	386.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.33	386.33
7213 - 16-6-5 PRINCIPAL FUND	122,027.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,027.89	122,027.89
7214 - 16-6-6 PRINCIPAL FUND	7,114.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,114.30	7,114.30
7215 - 16-6-9 PRINCIPAL FUND	450.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.84	450.84
7216 - 16-7-6 PRINCIPAL FUND	1,514.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,514.57	1,514.57
7217 - 16-7-7 PRINCIPAL FUND	285,892.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285,892.04	285,892.04

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
7218 - 16-7-8 PRINCIPAL FUND	37,875.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,875.21	37,875.21
7219 - 16-7-9 PRINCIPAL FUND	2,989.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,989.82	2,989.82
7220 - 16-8-7 PRINCIPAL FUND	2,019.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,019.43	2,019.43
7221 - JCSD 16TH SECTION PRINCIPAL	203,969.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203,969.94	203,969.94
7310 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7350 - STUDENT AGENCY ACCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7500 - ACCOUNTS PAYABLE CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 - GEN FIXED ASSETS ACCOUNT GROUP	95,211,196.39	0.00	0.00	0.00	0.00	0.00	(1,846,247.33)	1,846,247.33	(479,202.06)	0.00	0.00	97,057,443.72	95,211,196.39
9000 - GEN LONG-TERM DEBT LEDGER	(107,474,644.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(107,474,644.00)	(107,474,644.00)
	30,731,875.97	142,693,408.44	40,087,275.79	102,606,132.65	18,744,122.62	156,007,181.68	32,920,790.71	123,086,390.97	9,187,259.16	0.00	0.00	37,898,361.05	17,418,102.73

0.00
101

JACKSON COUNTY SCHOOL DISTRICT				Marathon powered by CA - Jackson Co. FY24 (RYAN)				12/5/2023 2:46:45 PM					
Cash Flow													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Cash													
Cash on Hand	12,649,052.96	17,808,492.01	16,287,907.39	14,973,849.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,719,302.27
Total Cash	12,649,052.96	17,808,492.01	16,287,907.39	14,973,849.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,719,302.27
Actual Revenue													
Ad Valorem Collections	584,154.39	501,077.54	1,000,968.98	329,047.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,415,247.91
Other Taxes	10,659.31	20,459.76	41,074.14	6,706.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,899.23
Tuition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest Revenue	13,661.85	12,816.65	11,574.07	11,495.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,548.32
Community Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	2,224.04	12,893.83	16,534.27	1,686.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,338.54
Homestead Reimbursement	0.00	0.00	326,775.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326,775.00
Drivers' Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAEP	3,428,506.00	3,735,748.00	3,773,908.25	3,773,908.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,712,070.50
Ad Valorem Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other State	7,177.63	0.00	0.00	217.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,394.99
Master Teacher	20,940.00	20,940.00	20,940.00	20,940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,760.00
Teacher Pay Raise	363,103.00	354,273.00	358,688.00	358,688.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,434,752.00
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Heavy Truck Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rental Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E-Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Federal	286.18	0.00	94.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.81
Insurance Loss Recoveries	0.00	122,922.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,922.55
Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	26,178.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,178.31
06/30/24 Receivables	0.00	(2,416,838.53)	(2,424,716.91)	(2,424,716.91)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,266,272.35)
06/30/23 Receivables	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/23 Loans Repaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Actual Revenue	4,430,712.40	2,364,292.80	3,152,018.74	2,077,971.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,024,995.81
Actual Expenditures													
1120 - Payroll	706,599.00	4,644,951.43	4,685,621.72	4,650,028.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,687,200.81
Accounts Payable	952,726.75	713,047.93	888,257.51	951,017.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,505,050.02
1120 - Transfers Out	66,009.92	985,004.51	1,377,574.69	1,052,840.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,481,429.58
06/30/23 Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interfund Loans	1,342.16	(1,287.79)	86.49	(48.56)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.30
Transfer to SPED-Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Alternative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to At-Risk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Frontiers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Vocational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Educable Child	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to ROTC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Actual Expenditures	1,726,677.83	6,341,716.08	6,951,540.41	6,653,838.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,673,772.71
Grand Total	15,353,087.53	13,831,068.73	12,488,385.72	10,397,983.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,070,525.37

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
7003489	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003491	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003493	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003494	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003496	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003499	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003500	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003506	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003508	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003794	ECHS--LENOVO 100e CHROMEBOOK (2nd Gen)	LENOVO	100e		6/12/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003795	ECHS--LENOVO 100e CHROMEBOOK (2nd Gen)	LENOVO	100e		6/12/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003796	ECHS--LENOVO 100e CHROMEBOOK (2nd Gen)	LENOVO	100e		6/12/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003799	ECHS--LENOVO 100e CHROMEBOOK (2nd Gen)	LENOVO	100e		6/12/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003800	ECHS--LENOVO 100e CHROMEBOOK (2nd Gen)	LENOVO	100e		6/12/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003803	ECHS--LENOVO 100e CHROMEBOOK (2nd Gen)	LENOVO	100e		6/12/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003804	ECHS--LENOVO 100e CHROMEBOOK (2nd Gen)	LENOVO	100e		6/12/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003808	ECHS--LENOVO 100e CHROMEBOOK (2nd Gen)	LENOVO	100e		6/12/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15756	COMPUTER	DELL	OPTIPLEX 3050 S	H7LFHK2	8/14/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16684	PROMETHEAN	PROMETHEAN	VTP2-75-4K	2Z1A2270406	3/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16686	PROMETHEAN	PROMETHEAN	VTP2-75-4K	2z3a0040137	3/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16738	ACTIVEPANEL	PROMETHEAN	75 INCH	2Z3A0040083	5/14/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16739	ACTIVEPANEL	PROMETHEAN	75 INCH	2Z3A0040120	5/14/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16740	ACTIVEPANEL	PROMETHEAN	75 INCH	3Z1A6600347	5/14/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
7010680	Chromebook	HP	11A G8 EE	5CD0362QP4	11/30/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	Tech could not fix the sound.
64831	TABLET	DELL	CHROMEBOOK	P2036E4Q	12/11/2018	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Tammy Ware emailed and said Rustin with IT said to discard this asset.
2300592	CHROMEBOOK	LENOVO	82J7	1S82J70005USMP2BMNYM	11/14/2022	STOLEN	FEDERAL PROGRAMS	Dr. Allred said this asset was lost or stolen. Kellie Parker filed a police report and I have sent it to Kamani along with the Lost or Stolen Affidavit.
7000543	100E CHROMEBOOK 2ND GENER 11.6 INCH	LENOVO	81QB0000US	P204BT8Y	10/16/2019	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Tammy Ware emailed and said Rustin with IT said to discard this asset.
7000544	100E CHROMEBOOK 2ND GENER 11.6 INCH	LENOVO	81QB0000US	P204C0B1	10/16/2019	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Tammy Ware emailed and said Rustin with IT said to discard this asset.
7000545	100E CHROMEBOOK 2ND GENER 11.6 INCH	LENOVO	81QB0000US	P204C0GS	10/16/2019	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Tammy Ware emailed and said Rustin with IT said to discard this asset.
7000546	100E CHROMEBOOK 2ND GENER 11.6 INCH	LENOVO	81QB0000US	P204C0JP	10/16/2019	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Tammy Ware emailed and said Rustin with IT said to discard this asset.
7000549	100E CHROMEBOOK 2ND GENER 11.6 INCH	LENOVO	81QB0000US	P204C0UW	10/16/2019	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Tammy Ware emailed and said Rustin with IT said to discard this asset.
7000553	100E CHROMEBOOK 2ND GENER 11.6 INCH	LENOVO	81QB0000US	P204BSXG	10/16/2019	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Tammy Ware emailed and said Rustin with IT said to discard this asset.
7000554	100E CHROMEBOOK 2ND GENER 11.6 INCH	LENOVO	81QB0000US	P204BT9L	10/16/2019	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Tammy Ware emailed and said Rustin with IT said to discard this asset.
7000555	100E CHROMEBOOK 2ND GENER 11.6 INCH	LENOVO	81QB0000US	P204C0EU	10/16/2019	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Tammy Ware emailed and said Rustin with IT said to discard this asset.
7000559	100E CHROMEBOOK 2ND GENER 11.6 INCH	LENOVO	81QB0000US	P204C0SS	10/16/2019	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Tammy Ware emailed and said Rustin with IT said to discard this asset.
7000560	100E CHROMEBOOK 2ND GENER 11.6 INCH	LENOVO	81QB0000US	P204C0WA	10/16/2019	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Tammy Ware emailed and said Rustin with IT said to discard this asset.
7000561	100E CHROMEBOOK 2ND GENER 11.6 INCH	LENOVO	81QB0000US	P204C0ZM	10/16/2019	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Tammy Ware emailed and said Rustin with IT said to discard this asset.
7000568	100E CHROMEBOOK 2ND GENER 11.6 INCH	LENOVO	81QB0000US	P204C0NZ	10/16/2019	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Tammy Ware emailed and said Rustin with IT said to discard this asset.
7000569	100E CHROMEBOOK 2ND GENER 11.6 INCH	LENOVO	81QB0000US	P204C0QW	10/16/2019	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Tammy Ware emailed and said Rustin with IT said to discard this asset.

2023.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
7003344	SMUE--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e	81QB0000USP204C0NB	10/10/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003345	SMUE--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e	81QB0000USP204M1EL	10/10/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003346	SMUE--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e	81QB0000USP204C0KP	10/10/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003347	SMUE--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e	81QB0000USP204C0RR	10/10/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003397	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003398	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003399	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003400	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003401	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005360	Chromebook	LENOVO	14E		10/16/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005361	Chromebook	LENOVO	14E		10/16/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005362	Chromebook	LENOVO	14E		10/16/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005363	Chromebook	LENOVO	14E		10/16/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005364	Chromebook	LENOVO	14E		10/16/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005365	Chromebook	LENOVO	14E		10/16/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005366	Chromebook	LENOVO	14E		10/16/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005367	Chromebook	LENOVO	14E		10/16/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005368	Chromebook	LENOVO	14E		10/16/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7015380	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1XT4WX	4/23/2021	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
2300429	49" MONITOR	SAMSUNG	G9	CXD7H4ZR600603	10/17/2022	JUNKED OR USED FOR PARTS	SUPERINTENDENTS OFFICE	Maintenance dropped the monitor when moving my office furniture.
33356	COMPUTER, DESKTOP W/MONITOR & SOUND BAR	DELL	OPTIPLEX 9605FF	JTCTNM1	10/12/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35979	LAPTOP	DELL	LATITUDE 3180	6ZT1WF2	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35980	LAPTOP	DELL	LATITUDE 3180	CYPYWF2	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36480	LAPTOP	DELL	LATITUDE 3181	142X5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36481	LAPTOP	DELL	LATITUDE 3190	31DN5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36482	LAPTOP	DELL	LATITUDE 3192	35H55H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36483	LAPTOP	DELL	LATITUDE 3196	3CJW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36485	LAPTOP	DELL	LATITUDE 3203	4JLT5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36486	LAPTOP	DELL	LATITUDE 3206	4SV55H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36487	LAPTOP	DELL	LATITUDE 3210	4Y6T5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36488	LAPTOP	DELL	LATITUDE 3212	57H55H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36489	LAPTOP	DELL	LATITUDE 3214	5F1T5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36491	LAPTOP	DELL	LATITUDE 3225	6HH55H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36492	LAPTOP	DELL	LATITUDE 3228	6PV55H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36493	LAPTOP	DELL	LATITUDE 3230	6TNH5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36494	LAPTOP	DELL	LATITUDE 3274	8QNH5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36495	LAPTOP	DELL	LATITUDE 3244	95hs5h2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36496	LAPTOP	DELL	LATITUDE 3248	9LV55H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36497	LAPTOP	DELL	LATITUDE 3251	9W6T5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36499	LAPTOP	DELL	LATITUDE 3256	C3JW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36500	LAPTOP	DELL	LATITUDE 3260	CKMY5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36502	LAPTOP	DELL	LATITUDE 3265	CZRT5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36503	LAPTOP	DELL	LATITUDE 3275	DR9S5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36504	LAPTOP	DELL	LATITUDE 3276	DWRT5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36505	LAPTOP	DELL	LATITUDE 3281	GH6R5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36506	LAPTOP	DELL	LATITUDE 3283	gjfx5h2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36508	LAPTOP	DELL	LATITUDE 3306	hgt5h2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36510	LAPTOP	DELL	LATITUDE 3296	HMH55H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36511	LAPTOP	DELL	LATITUDE 3308	hxcr5h2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36513	LAPTOP	DELL	LATITUDE 3303	JV6T5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36514	LAPTOP	DELL	LATITUDE 3305	J2PW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36515	LAPTOP	DELL	LATITUDE 3182	16MX5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36516	LAPTOP	DELL	LATITUDE 3309	1zpw5h2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36517	LAPTOP	DELL	LATITUDE 3184	21DR5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36519	LAPTOP	DELL	LATITUDE 3188	2QON5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36520	LAPTOP	DELL	LATITUDE 3197	3KRR5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	

2023.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
36521	LAPTOP	DELL	LATITUDE 3198	3NON5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36522	LAPTOP	DELL	LATITUDE 3200	45dr5h2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36523	LAPTOP	DELL	LATITUDE 3202	4F6RSH2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36525	LAPTOP	DELL	LATITUDE 3208	4WKR5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36526	LAPTOP	DELL	LATITUDE 3213	59YRSH2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36527	LAPTOP	DELL	LATITUDE 3219	5MBW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36528	LAPTOP	DELL	LATITUDE 3222	65ST5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36529	LAPTOP	DELL	LATITUDE 3223	6D6R5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36530	LAPTOP	DELL	LATITUDE 3224	6DH55H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36531	LAPTOP	DELL	LATITUDE 3227	6PKR5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36532	LAPTOP	DELL	LATITUDE 3232	70PS5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36533	LAPTOP	DELL	LATITUDE 3233	79YRSH2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36534	LAPTOP	DELL	LATITUDE 3234	7BWW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36535	LAPTOP	DELL	LATITUDE 3238	88YR5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36536	LAPTOP	DELL	LATITUDE 3310	8nbw5h2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36537	LAPTOP	DELL	LATITUDE 3241	8ZLX5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36539	LAPTOP	DELL	LATITUDE 3243	92PS5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36540	LAPTOP	DELL	LATITUDE 3245	96MX5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36541	LAPTOP	DELL	LATITUDE 3246	97JW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36542	LAPTOP	DELL	LATITUDE 3247	9BH55H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36544	LAPTOP	DELL	LATITUDE 3258	CH955H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36545	LAPTOP	DELL	LATITUDE 3262	CP955H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36547	LAPTOP	DELL	LATITUDE 3267	DB6R5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36548	LAPTOP	DELL	LATITUDE 3272	DPKR5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36549	LAPTOP	DELL	LATITUDE 3278	FHMY5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36550	LAPTOP	DELL	LATITUDE 3279	G2DR5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36551	LAPTOP	DELL	LATITUDE 3280	GDRR5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36552	LAPTOP	DELL	LATITUDE 3282	GJBW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36553	LAPTOP	DELL	LATITUDE 3286	GRPW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36554	LAPTOP	DELL	LATITUDE 3289	H2JW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36555	LAPTOP	DELL	LATITUDE 3290	H3MX5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36557	LAPTOP	DELL	LATITUDE 3292	H7YR5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36558	LAPTOP	DELL	LATITUDE 3293	H8H55H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36559	LAPTOP	DELL	LATITUDE 3294	HB6R5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36560	LAPTOP	DELL	LATITUDE 3297	HNV55H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36561	LAPTOP	DELL	LATITUDE 3299	JBH55H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36564	LAPTOP	DELL	LATITUDE 3183	1MNH5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36565	LAPTOP	DELL	LATITUDE 3185	27FX5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36566	LAPTOP	DELL	LATITUDE 3187	2G8Y5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36567	LAPTOP	DELL	LATITUDE 3189	2RKR5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36568	LAPTOP	DELL	LATITUDE 3191	33GY5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36569	LAPTOP	DELL	LATITUDE 3193	37ST5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36571	LAPTOP	DELL	LATITUDE 3195	3BJW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36572	LAPTOP	DELL	LATITUDE 3201	4DWW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36573	LAPTOP	DELL	LATITUDE 3204	4LNH5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36574	LAPTOP	DELL	LATITUDE 3207	4WVY5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36575	LAPTOP	DELL	LATITUDE 3209	4WV55H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36576	LAPTOP	DELL	LATITUDE 3211	522X5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36577	LAPTOP	DELL	LATITUDE 3215	5FWW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36579	LAPTOP	DELL	LATITUDE 3218	5KNH5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36580	LAPTOP	DELL	LATITUDE 3220	5X3S5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36582	LAPTOP	DELL	LATITUDE 3226	6KRR5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36583	LAPTOP	DELL	LATITUDE 3229	6TFY5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36584	LAPTOP	DELL	LATITUDE 3231	6XRT5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36585	LAPTOP	DELL	LATITUDE 3235	7JNH5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36586	LAPTOP	DELL	LATITUDE 3236	7W3S5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36588	LAPTOP	DELL	LATITUDE 3239	8FMV5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	

2023.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
36589	LAPTOP	DELL	LATITUDE 3240	8LMY5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36590	LAPTOP	DELL	LATITUDE 3249	9MKR5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36591	LAPTOP	DELL	LATITUDE 3250	9SNH5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36592	LAPTOP	DELL	LATITUDE 3252	B8455H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36594	LAPTOP	DELL	LATITUDE 3254	BTFY5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36596	LAPTOP	DELL	LATITUDE 3264	CV6T5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36597	LAPTOP	DELL	LATITUDE 3266	D07T5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36598	LAPTOP	DELL	LATITUDE 3268	DC1T5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36600	LAPTOP	DELL	LATITUDE 3270	DL9S5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36601	LAPTOP	DELL	LATITUDE 3271	DMMY5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36602	LAPTOP	DELL	LATITUDE 3273	dqnh5h2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36603	LAPTOP	DELL	LATITUDE 3277	F6JW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36604	LAPTOP	DELL	LATITUDE 3284	GMV55H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36605	LAPTOP	DELL	LATITUDE 3285	GPMY5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36606	LAPTOP	DELL	LATITUDE 3287	GTPW5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36607	LAPTOP	DELL	LATITUDE 3288	GWNS5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36608	LAPTOP	DELL	LATITUDE 3298	J2GY5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36609	LAPTOP	DELL	LATITUDE 3302	JTFY5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36610	LAPTOP	DELL	LATITUDE 3304	JWFY5H2	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37799	LAPTOP	DELL	LATITUDE	1FZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37800	LAPTOP	DELL	LATITUDE	1GZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37801	LAPTOP	DELL	LATITUDE	1KZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37802	LAPTOP	DELL	LATITUDE	2FZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37803	LAPTOP	DELL	LATITUDE	2GZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37804	LAPTOP	DELL	LATITUDE	2KZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37805	LAPTOP	DELL	LATITUDE	3FZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37807	LAPTOP	DELL	LATITUDE	3HZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37808	LAPTOP	DELL	LATITUDE	3JZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37809	LAPTOP	DELL	LATITUDE	3KZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37810	LAPTOP	DELL	LATITUDE	4FZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37811	LAPTOP	DELL	LATITUDE	4GZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37812	LAPTOP	DELL	LATITUDE	4KZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37813	LAPTOP	DELL	LATITUDE	5FZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37814	LAPTOP	DELL	LATITUDE	5HZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37815	LAPTOP	DELL	LATITUDE	5JZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37816	LAPTOP	DELL	LATITUDE	5KZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37817	LAPTOP	DELL	LATITUDE	6FZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37818	LAPTOP	DELL	LATITUDE	6JZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37819	LAPTOP	DELL	LATITUDE	6KZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37820	LAPTOP	DELL	LATITUDE	7FZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37821	LAPTOP	DELL	LATITUDE	7JZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37822	LAPTOP	DELL	LATITUDE	7KZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37823	LAPTOP	DELL	LATITUDE	8FZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37824	LAPTOP	DELL	LATITUDE	8JZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37825	LAPTOP	DELL	LATITUDE	9FZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37826	LAPTOP	DELL	LATITUDE	9GZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37827	LAPTOP	DELL	LATITUDE	9HZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37828	LAPTOP	DELL	LATITUDE	9JZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37829	LAPTOP	DELL	LATITUDE	BFZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37830	LAPTOP	DELL	LATITUDE	CFZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37831	LAPTOP	DELL	LATITUDE	CJZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37832	LAPTOP	DELL	LATITUDE	DFZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37833	LAPTOP	DELL	LATITUDE	DGZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37834	LAPTOP	DELL	LATITUDE	FDZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37835	LAPTOP	DELL	LATITUDE	FFZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37836	LAPTOP	DELL	LATITUDE	FGZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37837	LAPTOP	DELL	LATITUDE	FJZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
37838	LAPTOP	DELL	LATITUDE	GDZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37839	LAPTOP	DELL	LATITUDE	GJZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37840	LAPTOP	DELL	LATITUDE	HDZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37841	LAPTOP	DELL	LATITUDE	HFZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37842	LAPTOP	DELL	LATITUDE	HGZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34274	TOUCHBOARD	PROMETHEAN	ACTIVSLATE60	S1503170180	7/22/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7002842	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 8881	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Audio come out very static-y, which makes it unable to heard
7007324	Chromebook	HP	11A G8 EE	5CD035LKJZ	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech, unable to be repaired
7007361	Chromebook	HP	11A G8 EE	5CD035LKGW	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech - motherboard failure
7007459	Chromebook	HP	11A G8 EE	5CD035LKH5	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech, unable to be repaired and not under warranty.
2302932	CHROMEBOOK	LENOVO	82J7	MP25G1YS	11/14/2022	STOLEN	VANCLEAVE MIDDLE SCHOOL	Police report filed. Lost/stolen
7001573	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1MEEZK	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001582	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1MEJNF	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001588	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1MEK56	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001593	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1MEM5R	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001604	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1PZ62Y	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Tech specialist deemed unrepairable.
7001605	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1PZ6G9	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001609	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1PZBKB	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001614	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1PZG0W	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001617	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1PZJ7T	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001619	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1PZJC7	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001626	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1PZNZV	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001630	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1Q0TYX	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001631	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1Q0WBC	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001633	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1Q11XT	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001636	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1Q1573	1/23/2020	STOLEN	VANCLEAVE MIDDLE SCHOOL	
7007562	Chromebook	HP	11A G8 EE	5CD033HV0K	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	On site tech deemed nonrepairable
7007572	Chromebook	HP	11A G8 EE	5CD033HTZL	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	On site tech deemed nonrepairable
7014940	CHROMEBOOK	LENOVO	14E	MP1YCTTD	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7014947	CHROMEBOOK	LENOVO	14E	MP1YC7F5	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Tech specialist deemed unrepairable.
7016065	CHROMEBOOK	HP	14 G7	5CD1365YV7	9/24/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001680	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JG85	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001750	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JH99	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7007278	Chromebook	HP	11A G8 EE	5CD035LKF8	11/30/2020	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 12/11/2023

Claim No.: ALL

AP Dates: ALL

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
230757	NEW VISION/ NEELAM PEARL HOTEL	\$618.00	1152	ECHS Varsity dance rooms State
230758	NEW VISION/ NEELAM PEARL HOTEL	\$200.00	1152	ECHS MS dance rooms State
230759	DRURY INN & SUITES	\$196.00	2711	VMS-Meca Hotel
230760	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-TAG FOR THE DRIVER'S ED VEH
230761	C SPIRE WIRELESS #0001209996	\$609.22	1120	2023-24 Cell Phone Services
230762	SOUTHERN LIGHT, LLC	\$4,119.39	1120	2023-24 INTERNET SERVICES
230763	CENTERPOINT ENERGY	\$3,150.15	1120	2023-24 NATURAL GAS
		\$95.45	2711	2023-24 NATURAL GAS
230764	WILLIAMS, KIMBERLY	\$478.40	2290	FP-CP-Airfare for TESOL
230768	HILTON GARDEN INN JACKSON MADI	\$98.00	1902	BO-MASBO ACADEMY HOTEL
230770	FUTURE BUSINESS LEADERS OF	\$98.00	1154	VMS- FBLA MEMBERSHIP DUES
230775	FANT, KEVIN	\$1,386.00	1154	VAC- FOOTBALL PLAYOFF MEAL
230776	BARNES, LAURA	\$210.00	1154	VAC- DANCE TEAM MEALS
230777	SCOGGINS, KATELYNN	\$322.00	1154	VAC- CHEER MEALS
230778	PEPPER, NATHAN	\$602.00	1154	VAC- BAND MEAL
230871	SKILLS USA, INC	\$28.00	1155	JCTC - Skills Membership Fees
230901	SKILLS USA, INC	\$14.00	1155	JCTC - Skills Membership
230902	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-TAG FOR DONTATED TRAILER
230903	DRAGONFLY ATHLETICS, LLC	\$4,000.00	1153	SMAC Officials pay
230904	MHSAA-DISTRICT VIII	\$150.00	1154	VAC- DIST VIII DUES
230905	A T & T 228 826-1675 001 0595	\$1,160.68	1120	2023-24 TELEPHONE SERVICES
230906	WASTE PRO USA	\$16,915.16	1120	DO-WASTE MANAGEMENT SERVICE
		\$872.50	1935	DO-WASTE MANAGEMENT SERVICE
		\$168.88	2711	DO-WASTE MANAGEMENT SERVICE
230907	VARSITY SPIRIT, LLC	\$630.00	1152	ECMS Cheer state competition
230908	MS GULF COAST CHAP OF NFFHOF	\$300.00	1152	ECHS football foundation
230911	MOBILE INTERNATIONAL FESTIVAL	\$655.00	1153	SMHS - Entrance fee
230912	DRAGONFLY ATHLETICS, LLC	\$5,000.00	1152	ECAC athletic game officials
230913	MHSAA, INC.	\$250.00	1120	ECAC non compliance fee
230914	ACT EDUCATION AND WORKFORCE	\$870.00	1120	DO Curr - ACT workshop registr
230920	ROBERT J YOUNG CO. LLC	\$24,973.01	1925	IT-Copier Contract
230933	INFINITY SCIENCE CENTER, INC	\$396.00	1153	SMEE- Wings Trip Infinity Scie
230934	INFINITY SCIENCE CENTER, INC	\$300.00	1153	SMEE - Wings Trip
230954	SEWARD FARMS MAZE LLC	\$144.00	1152	ECHS sped field trip

JACKSON COUNTY SCHOOL DISTRICT
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THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
230977	THE UNIVERSITY OF SOUTHERN MS	\$460.00	1153	SMHS - Entrance fee
230990	JACKSON COUNTY UTILITY AUTH	\$13,419.49	1120	2023-24 WATER AND SEWER
		\$104.80	1935	2023-24 WATER AND SEWER
231019	A T & T ONE NET 1001-202-8550	\$735.53	1120	2023-24 TELEPHONE SERVICES
231020	TECHNOLOGY STUDENT ASSOCIATION	\$218.00	1152	ECHS TSA membership
231021	ALLEN AUTOMOTIVE INC	\$494.00	1153	SMHS - Car rental
231022	MAGNOLIA BLUFFS CASINO & HOTEL	\$732.00	1153	SMHS - Hotel for competition
231023	EMBASSY SUITES TUSCALOOSA	\$391.23	1120	Curr DO - hotel room 2 nights
231100	HOSA FUTURE HEALTH PROFESSIONA	\$270.00	1155	JCTC-HOSA Membership
231113	ROBOTICS EDUCATION & COMP	\$50.00	1152	ECMS robotics event 99064A
231118	CITY OF MOSS POINT	\$350.00	1152	ECHS prom building rental
231121	TOWNPLACE SUITES BY MARRIOTT	\$2,856.00	1153	SMHS - Hotel for competition
231123	HILTON GARDEN INN JACKSON DOWN	\$419.25	1925	IT/MECA - Hotel
231138	SINGING RIVER ELECTRIC	\$69,903.72	1120	2023-24 ELECTRIC UTILITY
231139	SINGING RIVER ELECTRIC	\$47,789.21	1120	2023-24 ELECTRIC UTILITY
		\$995.96	1935	2023-24 ELECTRIC UTILITY
		\$3,157.40	2711	2023-24 ELECTRIC UTILITY
231145	ST. ANDREW'S EPISCOPAL SCHOOL	\$325.00	1153	SM/A-Entry fee -Wrestling
231146	HILTON HOTEL	\$833.00	1153	Hotel SMHS Wrestling Team
231150	PICAYUNE SCHOOL DISTRICT	\$100.00	1152	ECHS wrestling match
231164	DRAGONFLY ATHLETICS, LLC	\$5,000.00	1153	SMAC Official's pay
231165	MS GULF COAST CHAP OF NFFHOF	\$300.00	1154	VAC- NFFHOF FEES
231166	ST. ANDREW'S EPISCOPAL SCHOOL	\$325.00	1154	VAC- WRESTLING FEE
231174	NATIONAL ASSOCIATION OF ESEA	\$1,116.00	2290	FP-CP-Hotel for ESEA
231177	HUGH O'BRIAN YOUTH LEADERSHIP	\$600.00	1120	SMHS - HOBY entrance
231178	ROBOTICS EDUCATION & COMP	\$305.00	1153	SMHS - Registration fee
231184	DRURY INN & SUITES	\$98.00	2290	FP-CP-hotel rooms for MAFEPD
231188	MISSISSIPPI SKILLS USA	\$75.00	1155	JCTC - Skills Regional Registr
231220	WEST JACKSON CO. UTIL DIST.	\$14,751.40	1120	2023-24 WATER AND SEWER
231221	A T & T 228 826-1675 001 0595	\$1,157.70	1120	2023-24 TELEPHONE SERVICES
231222	A T & T 228-M25-0095-095-0597	\$3,692.99	1120	2023-24 TELEPHONE SERVICES
231278	VANCLEAVE HIGH SCHOOL	\$370.00	1152	ECHS wrestling match
231322	FOLEY HIGH SCHOOL	\$300.00	1154	VAC- FOLEY WRESTLING FEE
231336	JONES COLLEGE FBLA	\$160.00	1152	ECMS FBLA conference
231400	CENTERPOINT ENERGY	\$3,881.48	1120	2023-24 NATURAL GAS
		\$311.61	2711	2023-24 NATURAL GAS
231402	MS DEPT OF EDUCATION DECA	\$870.00	1154	VHS- DECA DISTRICT COMP FEES

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
231409	PITNEY BOWES RESERVE - SM	\$500.00	1120	SMHS - Postage
231411	HILTON GARDEN INN JACKSONPEARL	\$714.00	1153	SM State Dance Hotel
231414	ARAB HIGH SCHOOL	\$250.00	1154	VAC- WRESTLING TOURN FEE
231432	WALT MASSEY CHEVROLET	\$29,425.00	1120	DO-DRIVERS ED VEHICLE-SMH
231433	SCOGGINS, KATELYNN	\$308.00	1154	VAC- CHEER MEAL @ STATE
231434	MARY G MONTGOMERY HIGH SCHOOL	\$300.00	1154	VAC- WRESTLING MEET FEE
231435	PICAYUNE SCHOOL DISTRICT	\$100.00	1153	SMHS Wrestling Entry Dist. Dua

Total for Docket: \$277,549.61

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.: ALL

AP Dates: ALL

Claim Status: PrePaid

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$213,346.35
1152	EAST CENTRAL ACTIVITY	\$8,140.00
1153	ST MARTIN ACTIVITY	\$17,170.00
1154	VANCLEAVE ACTIVITY	\$5,421.00
1155	JCTC ACTIVITY	\$387.00
1902	COMDATA NETWORK	\$98.00
1925	TECHNOLOGY FUND	\$25,392.26
1935	FAB LAB JACKSON COUNTY	\$1,973.26
2290	TITLE I COST POOL	\$1,692.40
2711	CTE - BASIC FUND (LOCAL & STATE)	\$3,929.34
Total for Funds:		\$277,549.61

Total Expenditures By Unit

Unit	Description	Claim Amount
01	DISTRICT WIDE	\$42,739.70
02	EAST CENTRAL UPPER ELEMENTARY	\$2,207.34
04	EAST CENTRAL MIDDLE SCHOOL	\$3,045.83
06	EAST CENTRAL HIGH SCHOOL	\$25,037.83
10	ST. MARTIN NORTH ELEMENTARY	\$6,994.39
11	ST. MARTIN HIGH SCHOOL	\$83,607.96
13	ST. MARTIN UPPER ELEMENTARY	\$19,480.35
14	ST. MARTIN EAST ELEMENTARY	\$6,068.70
16	VANCLEAVE UPPER ELEMENTARY	\$7,699.71
18	VANCLEAVE MIDDLE SCHOOL	\$14,123.04
20	VANCLEAVE HIGH SCHOOL	\$26,476.23
22	EAST CENTRAL LOWER ELEMENTARY	\$731.77
24	ST.MARTIN MIDDLE SCHOOL	\$20,056.51
26	VANCLEAVE LOWER ELEMENTARY	\$9,203.73
30	VANCLEAVE ATTENDANCE CENTER	\$112.58
50	EAST CENTRAL ATTENDANCE CENTER	\$2,740.94
70	ST. MARTIN ATTENDANCE CENTER	\$1,129.40
90	VOCATIONAL TECHNOLOGY CENTER	\$6,093.60
Total for Units:		\$277,549.61

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

APPROVED THIS THE _____ DAY OF _____, _____

PRESIDENT

SECRETARY

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.: ALL

AP Dates: 12/11/2023 - 12/11/2023

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
230743	HUGHEY, JIM	\$75.33	1120	MILEAGE REIMBURSEMENT
		\$79.91	1152	MILEAGE REIMBURSEMENT
230822	STEWART, BRANDA	\$284.47	1901	TRAVEL REIMBURSEMENT
230823	SCHOON-ROCCO, KRISTINA	\$65.81	1901	TRAVEL REIMBURSEMENT
230824	RICHARDSON, DAVID	\$94.45	2610	TRAVEL REIMBURSEMENT
230825	ENDT, ROB	\$199.64	2610	TRAVEL REIMBURSEMENT
230827	DAVIS, RACHEL ELAINE	\$210.32	1901	MILEAGE REIMBURSEMENT
230876	HARRIS, ANASTASIA	\$225.25	2211	TRAVEL REIMBURSEMENT
230937	GLASS, KAREN	\$63.34	1120	MILEAGE REIMBURSEMENT
230997	SCHOON-ROCCO, KRISTINA	\$271.94	1902	TRAVEL REIMBURSEMENT
231024	SEYMOUR, BETH	\$51.29	2711	Mileage Reimbursement
231025	DICKERSON, GLENN	\$49.52	1120	2023-24 MILEAGE REIMBURSEMENT
231026	DOBSON, AMY	\$18.73	1120	2023-24 MILEAGE REIMBURSEMENT
231027	HOWELL, JORY	\$4.32	1120	2023-24 MILEAGE REIMBURSEMENT
231028	LEE, J KEITH	\$1.83	1120	2023-24 MILEAGE REIMBURSEMENT
231033	BOUDREAUX, SYREETA	\$98.23	2610	TRAVEL REIMBURSEMENT
231054	JOOSTEN, LAURENCE	\$159.83	1154	MILEAGE REIMBURSEMENT
231093	LEBATARD, CHRIS	\$220.95	1120	TRAVEL REIMBURSEMENT
231094	ROBBINS, HOLLY	\$242.87	2811	TRAVEL REIMBURSEMENT
231096	LONG, GARY	\$65.00	1120	CDL RENEWAL
231105	BREEDLOVE, TERRY	\$437.00	1120	2023-24 BUS DRIVER INSURANCE
231106	COX, JACKIE A.	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
231107	DUNCAN, SANDRA	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
231108	GEISSINGER, MARK S.	\$437.00	1120	2023-24 BUS DRIVER INSURANCE
231109	HOLLOWAY, DWIGHT	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
231110	MCANNALLY, CYNTHIA	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
231111	MIZELLE, REBECCA	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
231112	PERKINS, JAMES M.	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
231134	MELTON, SHANNON	\$120.00	1120	Mileage Reimbursement
231141	MYERS, BRIDGETTE K.	\$317.74	1120	TRAVEL REIMBURSEMENT
231142	NOEL, KATHERINE	\$209.60	1120	TRAVEL REIMBURSEMENT
231156	BEAN, BRIANNA	\$84.89	2711	MILEAGE REIMBURSEMENT
231235	TOOTHMAN, SCOTT	\$218.77	1154	MILEAGE REIMBURSEMENT
231282	WARE, SONYA	\$24.96	1120	Mileage Reimbursement

118

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
231283	MORGAN, JERRY J	\$155.89	2711	MILEAGE REIMBURSEMENT
231284	SMITH, YOLANDA	\$36.16	2110	Mileage Reimbursement
231285	ODOM, LAVONDIA	\$51.09	2110	Mileage Reimbursement
231286	OVERSTREET, AMBER	\$110.83	2110	Mileage Reimbursement
231287	MOREE, AMANDA LEANNE	\$36.03	2110	Mileage Reimbursement
231288	SMITH, GRETA MARIE	\$26.53	2110	MILEAGE REIMBURSEMENT
231289	JONES, ALICIA	\$110.04	2110	Mileage Reimbursement
231290	SCHMIDT, ROSEMARIE	\$4.19	2110	MILEAGE REIMBURSEMENT
231291	REDMOND, CYNTHIA	\$84.63	2110	Mileage Reimbursement
231292	YENNIE, KIMBERLY	\$78.21	2110	Mileage Reimbursement
231293	KEY, MICKIE	\$104.60	2110	Mileage Reimbursement
231294	STRICKLER, JENNIFER	\$256.96	2110	Mileage Reimbursement
231295	STRINGFELLOW, SHELIA KAREN	\$19.98	2110	Mileage Reimbursement
231297	COLLINS, CHRIS	\$259.12	1925	TRAVEL REIMBURSEMENT
231298	BARNETT, SHELLY	\$49.78	1120	Mileage Reimbursement
231299	JACKSON, JANINE	\$4.45	2110	Mileage Reimbursement
231300	JOHNSON, BRANDY	\$243.92	1925	TRAVEL REIMBURSEMENT
231305	WINDHAM, JEFFREY	\$40.15	1925	MILEAGE REIMBURSEMENT
231306	ROBBINS, HOLLY	\$114.82	1925	Mileage Reimbursement
231307	JOHNSON, BRANDY	\$49.65	1925	Mileage Reimbursement
231308	RAYNOR, AMBER	\$400.47	1120	Mileage Reimbursement
231309	BOUCHER, MELISSA	\$155.63	1120	Mileage Reimbursement
231310	DENT, TAMELA	\$134.47	1120	Mileage Reimbursement
231311	SONNIER, TANYA	\$705.11	1120	Mileage Reimbursement
231312	HARRIS, ANASTASIA	\$141.74	2211	MILEAGE REIMBURSEMENT
231313	VALLO, JILLIAN MARIE	\$104.80	1120	TRAVEL REIMBURSEMENT
231314	WILLIAMS, KIMBERLY	\$199.91	2290	Mileage Reimbursement
231315	MORVANT, CHRISTINA	\$58.53	2211	TRAVEL REIMBURSEMENT
231324	HOLMES, RAINA	\$107.16	1120	TRAVEL REIMBURSEMENT
231325	WILLIAMS, KIMBERLY	\$77.29	2290	TRAVEL REIMBURSEMENT
231326	BARNETT, SHELLY	\$334.31	2211	TRAVEL REIMBURSEMENT
231327	MAPLES, ALICIA	\$44.07	2211	TRAVEL REIMBURSEMENT
231328	ROBINSON, JAYME B	\$50.30	2610	Mileage Reimbursement
231329	DAU, HANNAH	\$20.70	2610	Mileage Reimbursement
231330	BERTOLINO, DODIE	\$153.80	2610	Mileage Reimbursement
231331	ENDT, ROB	\$109.46	2610	Mileage Reimbursement
231332	BOND, ASHTON	\$39.56	2610	Mileage Reimbursement

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
231333	OWENS, SAMUEL	\$110.00	1120	CDL MEDICAL EXAM
231334	GAVIN, DANA MARIE	\$55.00	1120	CDL RENEWAL
231338	EYRING, MARY KATI	\$214.05	1120	MILEAGE REIMBURSEMENT
231339	BENNETT, DANIELLE M	\$44.02	1120	Mileage Reimbursement
231345	ALLRED, ASHLEY	\$337.98	1120	TRAVEL REIMBURSEMENT
231353	HOLMES, RAINA	\$256.76	1154	MILEAGE REIMBURSEMENT
231359	KROHN, MELISSA	\$110.00	1120	CDL MEDICAL EXAM
231360	EWING, HETTIE	\$110.00	1120	CDL MEDICAL EXAM
231361	SCARBOROUGH, MARYANN	\$110.00	1120	CDL MEDICAL EXAM
231394	LEPOMA, DEAN	\$212.29	1154	MILEAGE REIMBURSEMENT
231410	RIVERS, CHRISTOPHER A	\$4,305.97	1153	TRAVEL REIMBURSEMENT
231422	MCKINLEY, JODIE	\$75.46	2610	Mileage Reimbursement
231423	TRITLEY, JOHN	\$121.44	2610	Mileage Reimbursement
231424	PAVLOV, DR. MICHAEL	\$8.71	2610	MILEAGE REIMBURSEMENT
231425	BLACKSHIRE, BRITTANDY	\$35.37	2610	Mileage Reimbursement
231426	NICOLE JACKSON	\$83.91	2610	Mileage Reimbursement
231427	COX, TONYA	\$228.20	1901	MILEAGE REIMBURSEMENT
231428	BOSARGE, AUBREY BOGNER	\$17.29	1901	Mileage Reimbursement
231429	BREWER, DEBORAH	\$133.62	1901	Mileage Reimbursement
231430	HAMBURG, KATELYN	\$126.28	2610	Mileage Reimbursement
231439	PETERSON, CHRISTIN	\$17.16	2610	Mileage Reimbursement
231440	TANNER, SHERIE	\$372.04	1120	MILEAGE REIMBURSEMENT
231441	NACOL, MARLANA	\$62.75	2110	Mileage Reimbursement
231442	LAND, JADE	\$7.86	2110	MILEAGE REIMBURSEMENT
231450	STALLWORTH, GWENDOLYN	\$229.25	1901	MILEAGE REIMBURSEMENT

Total for Docket: \$17,670.74

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.: ALL

AP Dates: 12/11/2023 - 12/11/2023

Claim Status: Open

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$6,443.83
1152	EAST CENTRAL ACTIVITY	\$79.91
1153	ST MARTIN ACTIVITY	\$4,305.97
1154	VANCLEAVE ACTIVITY	\$847.65
1901	MEDICAID SBAC FUND	\$1,168.96
1902	COMDATA NETWORK	\$271.94
1925	TECHNOLOGY FUND	\$707.66
2110	SCHOOL FOOD SERVICE	\$994.31
2211	TITLE I - A	\$803.90
2290	TITLE I COST POOL	\$277.20
2610	IDEA PART B	\$1,234.47
2711	CTE - BASIC FUND (LOCAL & STATE)	\$292.07
2811	TITLE IV, PART A	\$242.87
Total for Funds:		\$17,670.74

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	DISTRICT WIDE	\$7,075.57
04	EAST CENTRAL MIDDLE SCHOOL	\$476.64
06	EAST CENTRAL HIGH SCHOOL	\$155.24
10	ST. MARTIN NORTH ELEMENTARY	\$146.53
11	ST. MARTIN HIGH SCHOOL	\$4,384.18
13	ST. MARTIN UPPER ELEMENTARY	\$427.78
14	ST. MARTIN EAST ELEMENTARY	\$385.01
16	VANCLEAVE UPPER ELEMENTARY	\$110.83
18	VANCLEAVE MIDDLE SCHOOL	\$374.14
20	VANCLEAVE HIGH SCHOOL	\$1,005.90
24	ST.MARTIN MIDDLE SCHOOL	\$88.82
26	VANCLEAVE LOWER ELEMENTARY	\$36.03
30	VANCLEAVE ATTENDANCE CENTER	\$1,795.00
50	EAST CENTRAL ATTENDANCE CENTER	\$65.00
70	ST. MARTIN ATTENDANCE CENTER	\$852.00

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Total Expenditures By Unit		
	Unit Description	Claim Amount
90	VOCATIONAL TECHNOLOGY CENTER	\$292.07
Total for Units:		\$17,670.74

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.: ALL

AP Dates: 12/11/2023 - 12/11/2023

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
230545	DETCO	\$1,450.00	1120	Vact Fleet deicer/sol w/w
230735	AMAZON CAPITAL SERVICES	\$87.45	1120	VMS- Nurse supplies
230736	ULINE	\$460.48	1153	SMHS - Scrapers/blades
230737	AMAZON CAPITAL SERVICES	\$493.15	1120	SMEE -Rolling File Box, Binder
230738	BXS INSURANCE-CADENCE INSU.	\$3,241.00	1120	AUTO INSURANCE
230739	AMAZON CAPITAL SERVICES	\$79.92	1153	SMEE - American Flags
230740	AMAZON CAPITAL SERVICES	\$61.05	1155	JCTC-Cocoa for Students
230741	AMAZON CAPITAL SERVICES	\$90.97	2711	JCTC-Flags
230744	CRUMBLEY PAPER CO.	\$3,660.07	2110	CN CRUMBLEY PAPER 11/08/23
230745	AMAZON CAPITAL SERVICES	\$147.20	1120	VLE-NC Headphones-Counselor
230746	AMAZON CAPITAL SERVICES	\$106.34	1153	SMU - sensory toy,fidget,puzzl
230748	MERCHANTS FOODSERVICE	\$1,005.58	2110	CN-MERCHANTS COMMODITIES
230749	ABDO PUBLISHING CO	\$495.80	1120	VLE- Library Books
230750	AMAZON CAPITAL SERVICES	\$168.02	2711	JCTC-SanderSleeves,Disc,Bolt,H
230751	WILLIAM V. MACGILL & CO.	\$1,112.91	1120	VLE-Nurse supplies
230752	AMAZON CAPITAL SERVICES	\$173.95	1120	ECLE- Paint, Copy Paper, Pens
230753	AMAZON CAPITAL SERVICES	\$68.49	1120	ECLE-Cardstock, Glitter
230754	MS COAST SUPPLY INC	\$158.00	1120	SMAC-wall hung
230755	TESOL INTERNATIONAL	\$575.00	2290	FP-CP-Registration for TESOL
230756	SESSIONS FARMS	\$3,124.00	2110	CN- FARM 2 SCHOOL - SATSUMAS
230765	AMAZON CAPITAL SERVICES	\$89.60	1925	IT/SMM DisplayPorts
230766	SCHOOL NURSE SUPPLY INC.	\$95.45	1120	SMEE - Gauze, Stickers, Covers
230767	AMAZON CAPITAL SERVICES	\$2,204.12	1925	IT/Monitors (x2)
230769	MHSAA, INC.	\$330.00	1154	VAC-MAAA CONFERENCE FEE
230771	COCA-COLA BOTTLING COMPANY	\$352.50	1154	VHS- SODA, BODY ARMOUR, TEA
230772	TJ S CUSTOM APPAREL	\$2,022.50	1154	VHS- SENIOR SHIRTS
230773	TJ S CUSTOM APPAREL	\$3,545.82	1154	VAC- TSHIRTS/ CUPS
230774	FITNESS FINDERS	\$307.18	1154	VLE- HOLIDAY CHARMS
230779	GULF COAST BUSINESS SUPPLY CO.	\$1,163.70	1120	ECHS-Copy Paper
230780	JOHN FAYARD MOVING &	\$53.50	1120	BO-MONTHLY STORAGE FEE
230781	LUMOS LEARNING	\$3,498.55	1120	ECU-Lumos Workbooks (211)
230784	LITERACY RESOURCES - HEGGERTY	\$2,164.12	1120	SMEE - Curriculum Phonemic Awa
230785	BSN SPORTS	\$3,481.48	1120	VAC- womens basketball uniform
230786	LYNN NOLEN CONSTRUCTION, INC	\$1,000.00	1120	V/AD- mason sand

123

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
230787	LEE TRACTOR CO.,INC.	\$4,541.04	1120	CO- excavator repair
230788	JOHNSTONE SUPPLY OF GULFPORT	\$2,069.82	1120	HVAC-kit, driver set,swaging
230789	CHANCELLOR SUPPLY, INC	\$80.96	1120	V/M- circuit
230790	MASSETT SUPPLY COMPANY, NAPA	\$122.87	1120	VACT- battery
230791	CHANCELLOR SUPPLY, INC	\$16.01	1120	V/M- square box
230792	BILOXI PAPER COMPANY	\$1,336.62	1120	VACM- VmS tissue, towels,liner
230793	BILOXI PAPER COMPANY	\$175.89	1120	V/M- hand soap
230794	BILOXI PAPER COMPANY	\$1,381.91	1120	V/M- VLE towels, tissue,glove
230795	BILOXI PAPER COMPANY	\$1,746.24	1120	V/M- VHS Custodial Supply
230796	BILOXI PAPER COMPANY	\$147.60	1120	V/M- VHS Custodial Supply
230797	BILOXI PAPER COMPANY	\$329.18	1120	V/M- VUE soap, disinfectant
230798	BILOXI PAPER COMPANY	\$1,311.61	1120	V/M- VUE towels, tissue
230799	BILOXI PAPER COMPANY	\$1,541.95	1120	SMAC-bath tissue
230800	NEWK'S	\$84.99	1153	SMHS - Food for team
230801	COCA-COLA BOTTLING COMPANY	\$774.25	1153	SMHS - Coke for resale
230808	AMAZON CAPITAL SERVICES	\$41.18	1901	SPED power cord, tablecloth
230809	HOWARD TECHNOLOGY SOL	\$42,921.00	1925	IT/ Chromebooks X171
230810	SOLIANT HEALTH	\$11,310.00	1130	SPED SLP contract
230811	BILOXI PAPER COMPANY	\$1,443.38	1120	SMAC-bath tissue
230812	BILOXI PAPER COMPANY	\$112.85	1120	SMAC-graffiti remover
230813	MASSETT SUPPLY COMPANY, NAPA	\$465.11	1120	VACT Truck pac 3000 Peak amp
230814	MASSETT SUPPLY COMPANY, NAPA	\$263.10	1120	Vact Fleet wiper blades
230815	MASSETT SUPPLY COMPANY, NAPA	\$648.74	1120	VACT Fleet Oil filters
230816	BSN SPORTS	\$426.06	1154	VAC- SOCCER BALLS
230817	BSN SPORTS	\$3,396.27	1154	VAC- BACKPACK, HOODIES, PANTS
230818	GREERS FOOD TIGER	\$80.85	1154	VHS - COFFEE CREAMERS
230819	FRANK P. CORSO, INC	\$465.63	1154	VHS- FRUIT SNACKS, CHIPS, BARS
230820	DEMCO	\$109.30	1120	SMEE - Librarian Desk Calendar
230821	AMAZON CAPITAL SERVICES	\$679.63	1120	ECHS-Office Chairs
230826	DUNAWAY GLASS	\$180.00	1120	VC/T-window/glass repairs
230828	AMAZON CAPITAL SERVICES	\$271.71	1120	VUE- copy paper, planners,
230829	LOWES COMPANIES, INC.	\$636.86	2811	FP-IV-STEM equipment
230830	BILOXI PAPER COMPANY	\$169.38	1120	SMAC-spray buff
230848	CRUMBLEY PAPER CO.	\$13,067.86	2110	CN-CRUMBLEY FOOD 11/08/23
230849	SUNRISE FRESH PRODUCE	\$6,657.56	2110	CN - PRODUCE 11/09/23
230850	MERCHANTS FOODSERVICE	\$31,282.20	2110	CN-FROZEN FOOD 11/08/2023
230851	CINTAS CORPORATION	\$223.83	2110	CN - FOOD PRODUCTION SUPPLIES

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
230852	CINTAS CORPORATION	\$167.85	2110	CN - FOOD PRODUCTION SUPPLIES
230853	CINTAS CORPORATION	\$238.80	2110	CN - FOOD PRODUCTION SUPPLIES
230854	CINTAS CORPORATION	\$177.93	2110	CN - FOOD PRODUCTION SUPPLIES
230855	CINTAS CORPORATION	\$235.35	2110	CN - FOOD PRODUCTION SUPPLIES
230856	CINTAS CORPORATION	\$133.81	2110	CN - FOOD PRODUCTION SUPPLIES
230857	CINTAS CORPORATION	\$187.08	2110	CN - FOOD PRODUCTION SUPPLIES
230858	CINTAS CORPORATION	\$110.90	2110	CN - FOOD PRODUCTION SUPPLIES
230859	CINTAS CORPORATION	\$131.97	2110	CN - FOOD PRODUCTION SUPPLIES
230860	CINTAS CORPORATION	\$182.54	2110	CN - FOOD PRODUCTION SUPPLIES
230861	CINTAS CORPORATION	\$183.88	2110	CN - FOOD PRODUCTION SUPPLIES
230862	CINTAS CORPORATION	\$196.16	2110	CN - FOOD PRODUCTION SUPPLIES
230863	CINTAS CORPORATION	\$144.84	2110	CN - FOOD PRODUCTION SUPPLIES
230864	AMAZON CAPITAL SERVICES	\$0.00	1152	ECLC library ink, wipes
230865	WARING OIL COMPANY	\$8,384.00	1120	SMM-2200GAL DIESEL/400GAL GAS
230866	WARING OIL COMPANY	\$6,786.00	1120	SMM-1800GAL DIESEL/400GAL GAS
230867	WARING OIL COMPANY	\$8,640.00	1120	SMM-2400GAL DIESEL/400GAL GAS
230868	WARING OIL COMPANY	\$2,920.00	1120	VC-1000GAL DIESEL
230869	WARING OIL COMPANY	\$6,130.00	1120	VC-1000GAL DIESEL/1100GAL GAS
230870	MISSISSIPPI SKILLS USA	\$50.00	1155	JCTC -Skills Regional Registra
230872	W.W. GRAINGER, INC	\$210.23	2711	JCTC-Tap and Die Set
230873	MSBA	\$300.00	1120	FMLA Law training Hot Topics
230874	AMAZON CAPITAL SERVICES	\$34.79	1120	File labels, door bell alarm
230875	DRUG FREE SCHOOLS	\$4,356.00	1120	HR - Student Drug Testing
230877	SOUTHERN PROMISELAND FARM	\$728.00	1153	SMU - WINGS Field Trip
230878	BILOXI PAPER COMPANY	\$21.24	1120	SMAC-NABC, COG
230879	IMPERIAL DADE	\$1,267.18	1120	ECAC MS vacuums
230880	AUTO TRUCK & TRAILER PARTS	\$435.17	1152	ECHS band trailer axle
230881	AMAZON CAPITAL SERVICES	\$183.99	1120	ECAC gator seats
230882	CHILD NUTRITION/FOOD SERV-JCSD	\$3,114.17	1152	ECHS meals for football team
230883	ANDYS MUSIC INC	\$123.63	1120	ECHS band drum sticks, tape
230884	ANDYS MUSIC INC	\$95.00	1120	ECHS band instrument repair
230885	WARING OIL COMPANY	\$597.50	1120	ECAC DEF
230886	HURLEY HARDWARE & BUILDING SUP	\$26.05	1120	ECAC keys
230887	HURLEY HARDWARE & BUILDING SUP	\$18.99	1120	ECAC wire elec car port
230888	PORTABLE SERVICES, INC	\$220.00	1120	ECHS port o potty soccer field
230889	ANDYS MUSIC INC	\$274.75	1120	ECHS band music
230890	AMAZON CAPITAL SERVICES	\$345.22	1120	VUE- Puzzles , Crafts, WINGS

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
230891	AMAZON CAPITAL SERVICES	\$132.68	1120	VUE- Bandages , cough drops,
230892	MASSETT SUPPLY COMPANY, NAPA	\$349.84	1120	VACT Battery Commercial 18
230893	MASSETT SUPPLY COMPANY, NAPA	\$229.00	1120	VACT Manual Batt Charger
230894	MASSETT SUPPLY COMPANY, NAPA	\$31.91	1120	VACT f150
230895	AMAZON CAPITAL SERVICES	\$441.00	2211	VUE - Parent Communication F
230896	WARING OIL COMPANY	\$4,784.00	1120	EC-1600GAL DIESEL
230897	AMAZON CAPITAL SERVICES	\$146.75	1120	SMAC Ath Cooler and RR Signs
230898	HAROLD CHARLTON	\$25.00	1152	ECHS freshman class fee reimb.
230899	JCSD BUS MILEAGE REIMBURSEMENT	\$165.00	1152	ECUE Wings mileage reimb.
230900	JCSD BUS MILEAGE REIMBURSEMENT	\$398.40	1152	ECAC athletic mileage May/June
230909	AMAZON CAPITAL SERVICES	\$22.99	1153	SMHS - Pans, bowls, cups
230910	BENVENUTTI ELECTRICAL	\$805.00	1120	SMAC-troubleshoot lift station
230915	RYDIN	\$1,085.00	2211	SNE/Parent communication
230916	INTERSTATE BATTERY OF	\$126.95	1120	SMAC-battery for maint vehicle
230917	QUALITY POULTRY AND SEAFOOD	\$41.98	1120	SMAC Nov. Safety Meeting
230918	MS COAST SUPPLY INC	\$695.86	1120	SMAC-flush valve
230919	GREEN, KATLYN	\$2,850.00	1130	SPED SLP contract
230921	CELLIE SCOGGIN	\$2,950.00	2211	VLE-Kids First Consultants
230922	OFFICE OF THE STATE AUDITOR	\$83.65	1120	BO-FY22 OSA COMPLIANCE AUDIT
230923	ODP BUSINESS SOLUTIONS, LLC	\$476.24	1120	BO-TAX FORMS, ENVELOPES
230924	AMAZON CAPITAL SERVICES	\$124.60	2711	JCTC-WallStorage,Deoderant,Sti
230925	WILLIAM V. MACGILL & CO.	\$443.62	1120	ECU-bandages/medical supplies
230926	AMAZON CAPITAL SERVICES	\$258.20	1120	SMU - binders,glue gun,envelop
230927	GREENPOINT AG HOLDINGS, LLC	\$3,760.13	1120	SMAC Grass Seed and Fert
230928	TURF MASTERS LAWN CARE INC	\$423.08	1120	SM Baseball Field Herb. Maint.
230929	TURF MASTERS LAWN CARE INC	\$515.39	1120	SM Herb. maint for SB/Soc/Band
230930	SANTORA, ANTHONY	\$97.63	2110	CN-LUNCH REFUND
230931	METTS, STEPHANIE	\$7.75	2110	CN-LUNCH REFUND
230932	ADAMS & REESE L.L.P.	\$481.50	1120	2023-24 LEGAL SERVICES
230935	BXS INSURANCE-CADENCE INSU.	\$291.00	1120	AUTO INSURANCE
230936	DEPT OF PUBLIC SAFETY FINGERPR	\$352.00	7310	HR Fingerprints - FY23-24
230938	BILOXI PAPER COMPANY	\$4,217.00	1120	SMHS - Copy paper
230939	J.W. PEPPER & SON, INC.	\$501.00	1153	SMHS - Music
230940	BILOXI PAPER COMPANY	\$137.88	2711	SMHS - Sanitizer, dish soap
230941	AMAZON CAPITAL SERVICES	\$501.66	1120	SMHS - Tape, paper, boards
230942	AMAZON CAPITAL SERVICES	\$96.78	1120	SMHS - Tub of disinf. wipes
230943	AMAZON CAPITAL SERVICES	\$339.20	1120	SMHS - Promethean remotes

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
230944	HALLS ENGRAVING	\$255.20	1153	SMHS - Awards
230945	AMAZON CAPITAL SERVICES	\$59.94	1153	SMHS - Hats, props
230946	BSN SPORTS	\$3,194.99	1153	SMHS - Basketball shoes
230947	NASCO EDUCATION LLC	\$357.95	1120	SMHS - Pig hearts, brains
230948	J.W. PEPPER & SON, INC.	\$42.75	1153	SMHS - Music
230949	AMAZON CAPITAL SERVICES	\$41.32	1152	ECHS life skills rewards
230950	AMAZON CAPITAL SERVICES	\$113.03	1152	ECMS concessions
230951	AMAZON CAPITAL SERVICES	\$137.35	1152	ECMS concessions
230952	AMAZON CAPITAL SERVICES	\$247.60	1152	ECMS student rewards
230953	SCHOLASTIC BOOK FAIRS, INC.	\$5,268.81	1152	ECLC book fair
230955	WESCO GAS & WELDING SUPPLY	\$147.18	1120	ECAC welding wire, tip, disc
230956	WADE TIRE & WHEEL	\$2,190.00	1120	ECAC bus tires
230957	W. A. REYNOLDS WHOLESALE CO.	\$178.25	1152	ECMS concessions
230958	FAMILY FROZEN FOODS	\$460.78	1152	ECLC concessions resale
230959	THE NATIONAL HONORARY BETA CLUB	\$39.32	1152	ECHS National Beta club dues
230960	OTC BRANDS INC.	\$301.85	1152	ECMS fall festival prizes
230961	BSN SPORTS	\$1,382.90	1152	ECAC bsktball Girls/Boys gear
230962	EMERSONS SPORTING GOODS	\$45.00	1120	ECHS dance sign
230963	DESIGNS OF THE TIMES	\$317.25	1152	ECHS beta club shirts
230964	GREERS FOOD TIGER	\$121.58	1152	ECHS life skills groceries
230965	WATERS INTERNATIONAL TRUCK	\$1,002.51	1120	ECAC bus 1058 parking brake
230966	ANDYS MUSIC INC	\$61.98	1120	ECHS band reeds
230967	ANDYS MUSIC INC	\$106.00	1120	ECMS band dominion
230968	WATERS INTERNATIONAL TRUCK	\$695.61	1120	ECAC bus window & frame
230969	WATERS INTERNATIONAL TRUCK	\$295.41	1120	ECAC bus ac compressor
230970	WALTER ANDERSON MUSEUM OF ART	\$119.00	1152	ECUE Wings field trip
230971	ANDERSONS BAKERY	\$83.50	1152	ECMS Beta Club cake
230972	AMAZON CAPITAL SERVICES	\$212.44	1152	ECUE hornet club decorations
230973	ADVANCE AUTO PARTS HURLEY	\$117.27	1120	ECAC truck injector #11669
230974	LOWES COMPANIES, INC.	\$137.77	1120	ECAC screws, sealant, breaker
230975	PRO-LOCK	\$373.00	1120	ECAC classroom levers,keys
230976	CRYSTAL CROWN	\$313.50	1152	ECHS HOCO sash
230978	ADVANCE AUTO PARTS HURLEY	\$384.07	1120	EC/T- hoses, brakes, filters
230979	AMAZON CAPITAL SERVICES	\$327.34	1120	SNE/WINGS supplies
230980	AMAZON CAPITAL SERVICES	\$65.02	2211	VUE- Glue, pencils
230981	AMAZON CAPITAL SERVICES	\$19.99	1120	ECLC- Craft supplies, canvases
230982	CELLIE SCOGGIN	\$1,475.00	2211	VUE- Kid's First Education

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
230983	AMAZON CAPITAL SERVICES	\$34.28	2711	JCTC - Batteries
230984	AMAZON CAPITAL SERVICES	\$138.65	2711	JCTC-ZipTies,Voltmeter,Toner,S
230985	ODP BUSINESS SOLUTIONS, LLC	\$198.00	1120	SMN/stamps
230986	AMAZON CAPITAL SERVICES	\$424.21	1120	SNE/kindergarten supplies
230987	SCHOOL SPECIALTY, LLC	\$1,262.24	1120	SNE/bulletin board paper
230988	WORLD'S FINEST CHOCOLATE, INC	\$10,020.00	1153	SNE/library fundraiser
230989	AMAZON CAPITAL SERVICES	\$233.52	1120	SNE/Nurse supplies
230991	JUSTRITE SPIRIT SUPPLIES	\$2,348.34	1152	ECHS signs
230993	TRAFERA, LLC	\$15,975.00	2211	ECLE-Promethean Board
230994	HOWARD TECHNOLOGY SOL	\$620.00	2290	FP-EIII&CP-FP laptops
		\$2,500.00	2598	FP-EIII&CP-FP laptops
230995	MISSISSIPPI WRESTLING OFFICIAL	\$275.00	1153	SMHS MS. Wrestling Officials
230996	BILOXI PAPER COMPANY	\$1,724.63	1120	SMAC-brown paper towels
230998	IMPERIAL SUPPLIES LLC	\$1,469.96	2711	JCTC - Floor Drill Press
230999	BOUND TO STAY BOUND BOOKS, INC	\$35.48	1120	SMEE - EEF Books
231000	BOUND TO STAY BOUND BOOKS, INC	\$86.87	1120	SMHS - Books for library
231001	MACHADO PATANO, PLLC	\$4,675.50	3027	SMN & SME ROOF REPLACEMENT
231002	MACHADO PATANO, PLLC	\$33,750.00	3027	DO-VCH ROOF REPLACEMENT
231003	PEARSON CLINICAL ASSESSMENTS	\$340.00	1901	SPED scoring subscription
231004	AMAZON CAPITAL SERVICES	\$161.19	1130	SPED FP House Vet set
231005	AMAZON CAPITAL SERVICES	\$124.96	1901	SPED Table runner, banner
231006	AMAZON CAPITAL SERVICES	\$182.55	1130	SPED LP Playhouse, toner, abcs
231007	AMAZON CAPITAL SERVICES	\$25.46	1130	SPED folders
231008	AMAZON CAPITAL SERVICES	(\$29.97)	1153	SMEE - Coin Sorter, Temp Prob
231009	AMAZON CAPITAL SERVICES	\$57.32	1120	SMEE Activity - Frames
		\$289.87	1153	SMEE Activity - Frames
231010	AMAZON CAPITAL SERVICES	\$247.02	1120	SMEE - Acrylic Paint, Canvas
231011	SORG PRINTING	\$128.00	1120	SMEE - Discipline Forms
231012	INTERIOR EXTERIOR BUILDING	\$537.60	1120	SMAC-ceiling tiles
231013	GOODGAMES PRINTING	\$58.85	2290	FP-CP-business cards
231014	BILOXI PAPER COMPANY	\$274.06	1153	SM Athletics Toilet paper/towe
231015	PRAIRIE FARMS DAIRY	\$19,992.17	2110	CN-MILK - NOVEMBER 2023
231016	BILOXI PAPER COMPANY	\$1,080.00	2110	CN- PAPER TOWEL ROLLS
231017	HERSHEY'S ICE CREAM	\$3,552.72	2110	CN-ICE CREAM - NOVEMBER 2023
231018	MERCHANTS FOODSERVICE	(\$48.64)	2110	CN-FROZEN FOOD 11/01/2023
231029	ROUSES MARKET #40	\$146.69	1120	SMAC Nov. Safety Meeting
231030	AMAZON CAPITAL SERVICES	\$49.79	1120	SMMS - toner cartridge

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
231031	AMAZON CAPITAL SERVICES	\$592.33	1153	SMMS - paint, brushes, canvas
231032	AMAZON CAPITAL SERVICES	\$211.74	1120	VUE- Paper, Tape, Avery Address
231034	CDW GOVERNMENT, INC.	\$6,174.52	1925	IT/ECM Computers/monitors
231035	J & L DESPORTE, LLC	\$40,454.54	1120	SMAC-JANITORIAL CONTRACT-FY24
231036	AMAZON CAPITAL SERVICES	\$387.19	1130	SPED Earphones, earbuds
231037	AMAZON CAPITAL SERVICES	\$82.43	1120	VHS - Charger, Pens, Folders
231038	INSTRUCTURE, INC.	\$86,130.00	2598	FP-EIII-Canvas subscription
231039	MS COAST SUPPLY INC	\$24.96	1120	ECAC flex hose
231040	BILOXI PAPER COMPANY	\$213.39	1120	ECAC custodial supplies
231041	BILOXI PAPER COMPANY	\$3,664.01	1120	ECAC custodial supplies
231042	BILOXI PAPER COMPANY	\$401.24	1120	ECAC state contract custodial
231043	MACHADO PATANO, PLLC	\$44,234.82	2598	ESSER II & III-Architect Fees
231044	AMAZON CAPITAL SERVICES	\$219.90	1152	ECUE Christmas lights
231045	ROBONATION, INC	\$2,381.50	1152	ECMS Robotics Sear Perch kit
231046	W. A. REYNOLDS WHOLESALE CO.	\$109.45	1152	ECMS concessions
231047	DIXIE GLASS & TRIM, INC	\$140.88	1120	ECAC glass repair
231048	THE EMPTY VASE FLORIST & GIFTS	\$327.25	1152	ECHS student recognition flowr
231049	CHANCELLOR SUPPLY, INC	\$3,297.60	1120	ECAC floor box covers
231050	THE EMPTY VASE FLORIST & GIFTS	\$41.65	1152	ECHS student recognition flowr
231051	MEDCO SUPPLY COMPANY	\$1,724.04	1120	ECAC trainer supplies
231052	D N P INC	\$493,142.15	2598	FP-EII-SMMS HVAC
231053	RAINBOW SPRING WATER, INC.	\$20.84	1120	SMU - Student Water for Meds.
231055	TEAM ADAPTIVE, INC	\$1,718.00	1120	VC-DRIVER'S ED CAR-DUAL BRAKE
231056	HATTIESBURG ZOO	\$1,880.00	1120	ECU-5th Grade Field Trip
231057	LOWES COMPANIES, INC.	\$243.96	1120	Vact Bus Buckets,screw driver
231058	CORNETT BOLT & SCREW, INC	\$413.40	2711	JCTC-Kroil,Nuts,Bolts,Washers,
231059	HOME TOWN LUMBER & SUPPLY,INC.	\$1,198.70	2711	JCTC- Lumber
231060	WALTER ANDERSON MUSEUM OF ART	\$179.90	1153	SMMS - books
231061	ASCA -AMERICAN SCHOOL COUNSEL	\$129.00	1120	SMMS - membership dues
231062	RAINBOW SPRING WATER, INC.	\$67.34	1120	SMMS-5 gallon water jugs /meds
231063	FRASIERS NURSERY INC	\$170.00	1153	SMMS - snap dragons, soil
231064	HOWARD TECHNOLOGY SOL	\$420.00	1925	IT/SMN Printer
231065	CHICK FIL A	\$203.24	1120	SS/Lunch/ Counselor ASCA MTG
231066	AMAZON CAPITAL SERVICES	\$642.96	1925	IT/USB Docking Stations (x4)
231067	PLTW PROJECT LEAD THE WAY, INC	\$950.00	1935	FabLab - PLTW ParticipationFee
231068	GREENPOINT AG HOLDINGS, LLC	\$3,800.00	1120	V/AD- ryegrass
231069	RIDGDELL BROTHERS, INC	\$4,500.00	1120	V/AD- field work

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
231070	RIDGDELL BROTHERS, INC	\$1,250.00	1120	V/AD- softball field work
231071	MASSETT SUPPLY COMPANY, NAPA	\$51.29	1120	VHS-alternator -33143
231072	GLASS SOLUTIONS, INC.	\$235.00	1120	V/M-window replacement
231073	DUNAWAY SIGNS INC	\$50.00	1120	VAC-lettering
231074	JOHNSTONE SUPPLY OF GULFPORT	\$1,111.33	1120	HVAC- ECL RM 209- coil case
231075	JOHNSTONE SUPPLY OF GULFPORT	\$168.18	1120	Hvac-SM Band Hall-fittings
231076	JOHNSTONE SUPPLY OF GULFPORT	\$1,213.97	1120	HVAC-van stock
231077	JOHNSTONE SUPPLY OF GULFPORT	\$921.24	1120	Hvac-Van Stock
231078	MASSETT SUPPLY COMPANY, NAPA	\$105.66	1120	V/M- adapter,ext, antifreeze
231079	DUNAWAY SIGNS INC	\$490.50	1120	Lettering for all 3
231080	MASSETT SUPPLY COMPANY, NAPA	\$220.15	1120	V/M- fuel filter,pump
231081	MERCHANTS FOODSERVICE	\$46,719.71	2110	CN-FROZEN FOOD 11/15/2023
231082	CRUMBLY PAPER CO.	\$10,658.53	2110	CN-CRUMBLY FOOD 11/15/23
231083	CRUMBLY PAPER CO.	\$5,924.11	2110	CN CRUMBLY PAPER 11/15/23
231084	CRUMBLY PAPER CO.	\$266.00	2110	CN- CRUMBLY COMMODITIES
231085	MASSETT SUPPLY COMPANY, NAPA	\$162.69	1120	Hvac- f350 filters
231086	GULF COAST ED INITIATIVE CONS	\$8,939.00	1120	GCEIC Membership Dues
231087	HILTON GARDEN INN JACKSON DOWN	\$279.50	1925	IT/MECA - Hotel
231088	AMAZON CAPITAL SERVICES	\$734.98	1120	VMS-Testing supplies; paper,
231089	AMAZON CAPITAL SERVICES	\$67.00	1120	VMS-Nurse pepermints
231090	DUNAWAY SIGNS INC	\$50.00	1120	ECAC vinyl lettering
231091	J.W. PEPPER & SON, INC.	\$563.44	1120	ECHS Choir Sheet Music
231092	TAYLOR PUBLISHING CO	\$13,300.18	1152	ECHS yearbook
231095	WARING OIL COMPANY	\$3,070.00	1120	EC-1000GAL DIESEL
231097	BOUND TO STAY BOUND BOOKS, INC	\$2,264.43	1120	ECL-Library Books
231098	RAINBOW SPRING WATER, INC.	\$20.84	1120	SMAC-water for maintenance
231099	PC PARTS PLUS, LLC	\$11,796.09	1925	IT/Chromebook Parts/Supplies
231101	TOTAL EQUIPMENT MAINTENANCE CO	\$158.00	2110	CN - EQUIPMENT REPAIR - VLE
231102	TOTAL EQUIPMENT MAINTENANCE CO	\$94.25	2110	CN - EQUIPMENT REPAIR - ECL
231103	TOTAL EQUIPMENT MAINTENANCE CO	\$182.75	2110	CN - EQUIPMENT REPAIR - ECU
231104	TOTAL EQUIPMENT MAINTENANCE CO	\$761.67	2110	CN - EQUIPMENT REPAIR - SMM
231114	AMAZON CAPITAL SERVICES	\$487.12	1156	FabLab - Acrylic Blanks,Puzzle
231115	AMAZON CAPITAL SERVICES	\$168.99	2711	ECMS - toner cartridge
231116	AMAZON CAPITAL SERVICES	\$248.74	2711	ECMS--toner cartridge
231117	AMAZON CAPITAL SERVICES	\$57.48	1120	ECMS - binders, clips
231119	WARING OIL COMPANY	\$788.70	1120	VACT Fleet Def fluid
231120	DUNAWAY GLASS	\$511.00	1120	VACT Fleet Glass work

JACKSON COUNTY SCHOOL DISTRICT
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THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.	Claimant Name	Claim Amount	Fund	Description
231122	WALKER, KELLIE	\$6.00	2110	CN-LUNCH REFUND
231124	ROBERT J YOUNG CO. LLC	\$24,973.01	1925	IT-Copier Contract
231125	DEMCO	\$137.67	1120	SMEE - Polyfit JacketCover
231126	SOUTHERN FIRE SAFETY SYSTEMS	\$150.00	2711	JCTC-FireExtinguishers
231127	HOWARD TECHNOLOGY SOL	\$1,494.00	1925	IT/SMM Principal Computer
231128	AMAZON CAPITAL SERVICES	\$449.99	1120	ECU-shelving/calendar/toner
231129	AMAZON CAPITAL SERVICES	\$74.13	1120	ECU-desk laminator/laminate
231130	WARING OIL COMPANY	\$2,970.00	1120	VC-1000GAL DIESEL
231131	WARING OIL COMPANY	\$2,930.00	1120	VC-1000GAL DIESEL
231132	AMAZON CAPITAL SERVICES	\$93.98	1120	ECMS - cold pack, wipes
231133	T & N FEED AND PET SUPPLIES	\$69.85	1120	SMAC-ant poison
231135	AMAZON CAPITAL SERVICES	\$1,175.63	1120	VHS - Graphing Calculators
231136	AMAZON CAPITAL SERVICES	\$552.21	1120	VHS - Craft Paper Rolls
231137	AMAZON CAPITAL SERVICES	\$114.69	1120	SNE/Library supplies
231140	AMAZON CAPITAL SERVICES	\$289.24	1120	SNE/office supplies
231143	GIBSON, RENEE	\$11.25	2110	CN-LUNCH REFUND
231144	SANDERS, AMBREIEL	\$4.50	2110	CN-LUNCH REFUND
231147	KRUSE, JACOB	\$48.20	2110	CN-LUNCH REFUND
231148	BAILEY, IMANI	\$18.10	2110	CN-LUNCH REFUND
231149	CODY AUSTIN BRELAND	\$1,690.00	1120	SMEE - Wild Acres Field Trip
231151	SMITH, JENNIFER	\$2,715.00	1120	BO-BANK RECONCILIATION SERVICE
231152	KENTWOOD SPRINGS	\$76.44	1120	BO-5 GALLON WATER - FY 24
231153	W.W. GRAINGER, INC	\$6,009.52	2711	JCTC-PLC Training Systems
231154	AMAZON CAPITAL SERVICES	\$191.14	1120	VLE-Samsung Keyboard Case
231155	QUILL CORP ACCT 683375	\$62.99	1120	BO-SELF SEAL WINDOW NVELOPES
231157	LETS TALK THERAPY SPEECH AND	\$4,568.75	1130	SPED Speech Services
231158	ODP BUSINESS SOLUTIONS, LLC	\$53.77	1120	SNE/Library supplies
231159	AUTOMATION DESIGNS & SOLUTIONS	\$28.00	1120	HR:Pre-Employment Fingerprints
231160	ASCA -AMERICAN SCHOOL COUNSEL	\$139.00	1120	ECHS-Counselor Membership
231161	ASCA -AMERICAN SCHOOL COUNSEL	\$139.00	1120	ECHS-Counselor Membership
231162	HURLEY HARDWARE & BUILDING SUP	\$517.30	2711	ECHS-Agriculture
231163	HURLEY FARM AND FEED	\$131.25	2711	ECHS-Agriculture
231167	TOTAL EQUIPMENT MAINTENANCE CO	\$477.44	2110	CN - EQUIPMENT REPAIR - SMN
231168	PORTIONPAC/SFSPAC FOODSAFETY	\$164.00	2110	CN - SFSPAC CHEMICALS
231169	EXPRESS SERVICES INC	\$8,679.85	2110	CN - CAFETERIA SUB SERVICES
231170	BXS INSURANCE-CADENCE INSU.	\$175.00	1120	BO-PUBLIC OFFICIALS BOND
231171	THE NATIONAL HONORARY BETA CLUB	\$1,368.00	1153	SMMS - dues

131

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
231172	WALTER ANDERSON MUSEUM OF ART	\$238.00	1153	SMMS - admission fee
231173	AMAZON CAPITAL SERVICES	\$67.60	1120	SMMS - bags, circuit kit, cups
231175	STEGALL NOTARY SERVICE LLC	\$178.00	1120	SMU - Notary Fees
231176	SUNSET PHOTOGRAPHY	\$60.00	1153	SMHS - ACT banners
231179	AMAZON CAPITAL SERVICES	\$396.61	1153	SMHS - Towels, paddles, cart
231180	AMAZON CAPITAL SERVICES	\$254.78	1153	SMHS - Sport carts
231181	AMAZON CAPITAL SERVICES	\$485.15	1120	SMHS - Cartridges, ext drives
231182	AMAZON CAPITAL SERVICES	\$55.00	1901	SPED Asset Stickers
231183	AMAZON CAPITAL SERVICES	\$63.13	1120	SMU - papertowels,lancets,mint
231185	LOWES COMPANIES, INC.	\$69.29	1153	SM/Ath--Stadium Supplies
231186	PERFORMANCE BASED EDUCATION	\$2,700.00	2211	ECU-Performance Based Ed PD
231187	KING FUNDRAISING, LLC	\$679.00	1153	SNE/Library fundraiser prizes
231189	AMAZON CAPITAL SERVICES	\$443.16	1120	ECHS-Testing Toner
231190	EM DAVIS THERAPY	\$1,430.00	2609	FP-IV&ARPH-Mental Health Ther
		\$1,870.00	2811	FP-IV&ARPH-Mental Health Ther
231191	HOWARD TECHNOLOGY SOL	\$46,162.67	2598	FP-EIII-Technical Service Agre
231192	TRAFERA, LLC	\$97.70	2211	FP-IV-ECMS STEM
		\$19,792.30	2811	FP-IV-ECMS STEM
231193	AURINGER, DAKOTA	\$3,139.00	1901	SPED VI Services
231194	BREWER, LAKENDRA N.	\$862.50	1130	SPED SLP LaKendra Brewer
231195	EM DAVIS THERAPY	\$5,170.00	2610	SPED Mental Health Contract
231196	SYCAMORE THERAPY	\$6,580.00	2610	SPED SLP contract
231197	BILOXI PAPER COMPANY	\$378.45	1120	V/M- bags, dispensers
231198	ROBERT A KEITH	\$850.00	1120	VACT -patch
231199	AMAZON CAPITAL SERVICES	\$489.21	1120	DO painter/hvac
231200	PRO-LOCK	\$10.00	1120	VC/M- duplicate keys
231201	MASSETT SUPPLY COMPANY, NAPA	\$27.40	1120	V/M- harness
231202	VANCLEAVE OLD PLACE	\$84.96	1120	V/M- male plugs, toilet wedge,
231203	ADVANCE AUTO PARTS	\$140.54	1120	V/battery
231204	VANCLEAVE OLD PLACE	\$53.94	1120	V/M- wasp spray
231205	ANDYS MUSIC INC	\$90.50	1120	ECHS band instrument repair
231206	STAR CLEANERS - DBA ARKY LLC	\$592.67	2940	SMHS - Drycleaning cadets
231207	W. A. REYNOLDS WHOLESALE CO.	\$150.20	1152	ECUE student reward popcorn
231208	W. A. REYNOLDS WHOLESALE CO.	\$398.20	1152	ECUE concessions resale
231209	AMAZON CAPITAL SERVICES	\$39.99	1152	ECUE photo backdrop
231210	HERSHEY'S ICE CREAM	\$165.60	1152	ECUE concessions resale
231211	BOUNCE AND WATERSLIDE RENTALS	\$269.10	1152	ECMS fall festival

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
231212	EMERSONS SPORTING GOODS	\$45.00	1120	ECHS dance signs
231213	PREMIER TURF-GULF COAST	\$19,945.63	1120	ECHS irrigation repair/infield
231214	ALEXANDRIA MOIREN	\$500.00	1152	ECMS dance choreography
231215	PRECISION DOOR SERVICE	\$11,690.96	1120	ECAC Bus Barn door replacement
231216	COVINGTON FLOORING CO.	\$2,000.12	1120	ECAC gym floor recoat HS & MS
		\$4,233.88	1152	ECAC gym floor recoat HS & MS
231217	MS COAST SUPPLY INC	\$1,717.74	1120	ECAC grinder pump
231218	TAYLOR PUBLISHING CO	\$1,000.00	1152	ECUE yearbook final payment
231219	TAYLOR PUBLISHING CO	\$335.00	1152	ECUE yearbook final payment
231223	AMAZON CAPITAL SERVICES	\$134.90	1154	VUE- GLOWSTICKS, BRACELETS,
231224	GOODGAMES PRINTING	\$100.00	1154	VHS- ACT BANNER
231225	AMAZON CAPITAL SERVICES	\$391.23	1154	VLE- MEDALS, NERDS, AIRHEADS
231226	AMAZON CAPITAL SERVICES	\$208.21	1154	VHS- CAMEL, CUPS, COFFEE
231227	GUITAR CENTER STORES INC	\$1,215.00	1154	VMS- BAND INSTRUMENT REPAIR
231228	GUITAR CENTER STORES INC	\$136.35	1154	VMS- BAND REEDS, SLIDE OIL
231229	WEISSMAN THEATRICAL SUPPLIES	\$1,048.86	1154	VAC- STATE DANCE COSTUMES
231230	AMAZON CAPITAL SERVICES	\$197.91	1154	VAC- SOCCER GOAL WEIGHTS
231231	RICHARDSON'S ATHLETICS	\$328.36	1154	VAC- BASEBALL CART
231232	SOUTHERN PRINTING & SILK	\$623.00	1154	VAC- GIRLS PWRLFT JACKETS
231233	AMAZON CAPITAL SERVICES	\$334.65	1154	VHS- SCREEN/ CHARGERS
231234	AMAZON CAPITAL SERVICES	\$274.84	1154	VAC- LABELS, FILE ORGANIZER
231236	GUITAR CENTER STORES INC	\$235.00	1154	VMS- BAND INSTRUMENT REPAIR
231237	RSG, INC.	\$728.00	1154	VAC- BATTING HELMETS
231238	BILOXI PAPER COMPANY	\$127.98	1120	SMAC-lite ne foamy soap
231239	BILOXI PAPER COMPANY	\$1,656.18	1120	SMAC-brown enmotion towels
231240	AMAZON CAPITAL SERVICES	\$269.95	1120	SMAC Ath B&G Soccer EQ
231241	TAPPER SECURITY, INC	\$65.98	1120	BO-MONTHLY ALARM SERVICE
231242	AMAZON CAPITAL SERVICES	\$243.74	1153	SMAC Ath G Socc Training Net
231243	WARING OIL COMPANY	\$2,900.00	1120	VC-1000GAL DIESEL
231244	WARING OIL COMPANY	\$7,170.00	1120	SMM-2000GAL DIESEL/500GAL GAS
231245	WARD INTERNATIONAL TRUCKS	\$1,105.28	1120	VC/T--Bus 11 Motor Starter
231246	THE UNIVERSITY OF SOUTHERN MS	\$1,230.00	1120	SNE/3rd grade field trip
231247	WORLD'S FINEST CHOCOLATE, INC	\$5,070.00	1153	SNE/library fundraiser
231248	PERFORMANCE BASED EDUCATION	\$1,350.00	2211	SMU - PBEC PD x 15 days
231249	GERBER TECHNOLOGY, LLC	\$3,955.35	1156	FabLab-Filters for Laser
231250	BSN SPORTS	\$3,286.15	1120	SMAC Ath Girls Soccer Cloth Eq
231251	ROBERT A KEITH	\$3,800.00	1156	FabLab- Limestone Pad

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
231252	BSN SPORTS	\$418.63	1120	SMAC Ath Middle School Soccer
231253	ACT EDUCATION AND WORKFORCE	\$31,366.00	1120	DO-Curr 800 ACT Fall tests
231254	DBA HUDL	\$549.00	1120	SM Ath Girls BB Reviewing Pro.
231255	FRED'S JANITORIAL LLC	\$1,750.00	1153	SM BB wet scrub/screen floor
231256	TJ S CUSTOM APPAREL	\$740.25	1153	SMHS - Tshirts for students
231257	TJ S CUSTOM APPAREL	\$381.00	1153	SMHS - Uniform tshirts
231258	AMAZON CAPITAL SERVICES	\$389.70	1153	SMHS - Popcorn, costumes
231259	NEWK'S	\$876.00	1153	SMHS - Meals for students
231260	ENGINEERED COOLING SERVICES	\$1,500.00	1120	CO- Water Tx-HVAC
231261	VANCLEAVE OLD PLACE	\$85.43	1120	VACA- tape, nuts,bolts, keys
231262	RIDGDELL BROTHERS, INC	\$150.00	1120	V/AD- insecticide
231263	PHILLIPS BUILDING SUPPLY	\$266.90	1120	VAC/M-electrical floor box
231264	AMAZON CAPITAL SERVICES	\$170.57	1152	ECAC winter formal snacks
231265	ROBIN C RILEY STAYING IN STEP	\$448.13	1901	SBAC Orientation/mobility Serv
231266	FAMILY, CAREER AND COMMUNITY	\$180.00	1153	SMHS - Membership fees
231267	AMAZON CAPITAL SERVICES	\$236.20	1152	ECMS concessions
231268	STEVE WEISS MUSIC	\$339.95	1120	ECHs band bass drum hoop
231269	MHSAA, INC.	\$250.00	1152	ECHS MHSAA Conference
231270	ANDYS MUSIC INC	\$42.50	1120	ECMS band instrument repair
231271	JACK C.PICKETT,ATTORNEY AT LAW	\$500.00	1120	DO-LEGAL SERVICES FY23-FY24
231272	JACK C.PICKETT,ATTORNEY AT LAW	\$6,459.56	1120	2023-24 LEGAL SERVICES
231273	EXPRESS SERVICES INC	\$4,061.87	2110	CN - CAFETERIA SUB SERVICES
231274	SUNRISE FRESH PRODUCE	\$4,747.17	2110	CN - PRODUCE 11/30/23
231275	CRUMBLEY PAPER CO.	\$4,540.33	2110	CN CRUMBLEY PAPER 11/29/23
231276	CRUMBLEY PAPER CO.	\$10,351.79	2110	CN-CRUMBLEY FOOD 11/29/23
231277	FEED SACK, THE	\$293.50	1120	V/AD- fertilizer
231279	SWETMAN SECURITY SERVICES INC.	\$900.00	1152	ECHS swetman security
231280	MERCHANTS FOODSERVICE	\$33,664.05	2110	CN-FROZEN FOOD 11/29/2023
231281	BUTLER, HEIDI M	\$38.00	2110	CN-LUNCH REFUND
231296	BLOSSMAN GAS, INC	\$3,058.93	1120	VACM-ECAC Propane
231301	SMITH, LANCE	\$38.12	1925	HOWARD MILEAGE REIMBURSEMENT
231302	PEARSON, RUSTIN	\$109.19	1925	Howard Mileage Reimbursement
231303	CASE, BRANDON	\$37.86	1925	Howard Mileage Reimbursement
231304	STEVE SPANGLER SCIENCE	\$1,374.50	2211	ECU-student takehome envelopes
231316	SWETMAN SECURITY SERVICES INC.	\$13,705.40	1120	DO--Security Services
231317	RIDDELL/ALL AMERICAN	\$4,393.38	1120	SMAC Ath MS Helmet Recondition
231318	COCA-COLA BOTTLING COMPANY	\$169.47	1152	ECMS drinks for winter formal

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
231319	SCHOLASTICPRODUCTS&AWARDSINC.	\$609.00	1152	ECMS additional 22/23 yearbook
231320	DANNYS TOWING	\$250.00	1120	ECAC bus towing
231321	LOWES COMPANIES, INC.	\$319.31	1120	SMACT - torque wrench/supplies
231323	HILTON GARDEN INN JACKSON DOWN	\$559.00	2811	FP-IV-MECA hotel
231335	BAILEY EDUCATION GROUP, LLC	\$2,900.00	2213	SMMS - Teacher Coaching
231337	MULTI-HEALTH SYSTEMS, INC.	\$524.66	1120	Gifted GRS tests 150
231340	WARING OIL COMPANY	\$4,485.00	1120	EC-1500GAL DIESEL
231341	JC BOARD OF SUPERVISORS	\$2,175.00	1153	SMAC JCS D Game Security
231342	MS COAST SUPPLY INC	\$126.94	1120	SMAC- PVC cap
231343	SUNBELT RENTALS, INC	\$341.45	1120	SMAC-video pipe camera
231344	BILOXI PAPER COMPANY	\$978.84	1120	SMAC-brown enmotion towels
231346	JC BOARD OF SUPERVISORS	\$1,815.00	1152	ECAC Security for games
231347	ANDYS MUSIC INC	\$42.50	1120	ECMS band instrument repair
231348	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINERS
231349	AMAZON CAPITAL SERVICES	\$394.19	1152	ECL E library scanner, notebook
231350	HALLS ENGRAVING	\$76.00	1154	VAC- TROPHY PLATES/ PARTS
231351	FRANK P. CORSO, INC	\$560.93	1154	VHS- FRUIT SNACKS, CHIPS, BARS
231352	SPORTDECALS, INC.	\$533.94	1154	VHS- DECA CLUB SHIRTS
231354	TJ S CUSTOM APPAREL	\$5,398.50	1154	VHS- CLASS SHIRTS
231355	PROGRESS LEARNING LLC	\$32,505.00	2598	FP-EIII-software
231356	RAINBOW SPRING WATER, INC.	\$44.09	1120	SMACT - Water for Nov 2023
231357	WATERS INTERNATIONAL TRUCK	\$4,880.75	1120	SMACT - Bus Seat Covers
231358	WATERS INTERNATIONAL TRUCK	\$1,087.20	1120	SMACT - HD Calipers
231362	WARD INTERNATIONAL TRUCKS	\$4,135.61	1120	SMACT -ecu parts for shelf
231363	SOUTHERN TIRE MART, LLC	\$622.76	1120	SMACT - Tires for Bus 60
231364	WARD INTERNATIONAL TRUCKS	\$2,967.92	1120	SMACT parts for shelf
231365	NEWELL PAPER COMPANY	\$42.70	2711	JCTC - Copy Paper
231366	PORTIONPAC/SFSPAC FOODSAFETY	\$3,516.63	2110	CN - SANITATION SERVICES
231367	TOTAL EQUIPMENT MAINTENANCE CO	\$534.32	2110	CN - EQUIPMENT REPAIR - SMU
231368	GREERS FOOD TIGER	\$81.03	2110	CN-MANAGERS MEETINGS FOOD
231369	ALS LEASING, LLC	\$990.00	2110	CN- DISH MACHINE RENTAL
231370	TOTAL EQUIPMENT MAINTENANCE CO	\$972.10	2110	CN - EQUIPMENT REPAIR - SMU
231371	TOTAL EQUIPMENT MAINTENANCE CO	\$1,094.70	2110	CN - EQUIPMENT REPAIR - ECH
231372	TOTAL EQUIPMENT MAINTENANCE CO	\$2,907.83	2110	CN - EQUIPMENT REPAIR - SME
231373	TOTAL EQUIPMENT MAINTENANCE CO	\$670.55	2110	CN - EQUIPMENT REPAIR - SME
231374	JC BOARD OF SUPERVISORS	\$1,755.00	1154	VAC- SECURITY- NOVEMBER
231375	PITNEY BOWES GLOBAL FINANCIAL	\$881.28	1120	DO-POSTAGE MACHINE RENTAL FY24

JACKSON COUNTY SCHOOL DISTRICT
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THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
231376	WARD INTERNATIONAL TRUCKS	\$600.10	1120	SMACT -actuatorParts for SHELF
231377	WARD INTERNATIONAL TRUCKS	\$414.60	1120	SMACT -DOC CLEANING
231378	WARING OIL COMPANY	\$7,010.00	1120	SMM-2000GAL DIESEL/500GAL GAS
231379	WARD INTERNATIONAL TRUCKS	\$2,719.85	1120	SMACT - Parts for SHELF
231380	WARD INTERNATIONAL TRUCKS	\$1,799.74	1120	SMACT - Relays, bolt for SHELF
231381	WARD INTERNATIONAL TRUCKS	(\$97.50)	1120	VC/T-brake shoe, actuator, cyl
231382	WARD INTERNATIONAL TRUCKS	\$374.66	1120	VACT Bus 18 Mirrors
231383	STEGALL NOTARY SERVICE LLC	\$178.00	1120	SMEE - Notary Cost
231384	BEEBE'S PEST & TERMITE CONTROL	\$1,500.00	1120	DO-PEST CONTROL SERVICE-23-24
231385	WADE TIRE & WHEEL	\$730.00	1120	ECAC bus tires
231386	PERMA-BOUND	\$1,851.91	1120	SMEE - Books
231387	PLAY VERSUS INC.	\$440.00	1154	VAC- eSPORTS REGISTRATION
231388	FLORIST AT HEART	\$193.00	1154	VHS- HOMECOMING FLOWERS
231389	BOUND TO STAY BOUND BOOKS, INC	\$95.06	1120	SMEE- EEF Cummings Books
231390	MYERS & COMPANY	\$1,000.00	1840	SM-SPORTS COMPLEX
231391	AMAZON CAPITAL SERVICES	\$392.00	1120	Asst Supt Printer Toner
231392	AMAZON CAPITAL SERVICES	\$134.40	1120	VMS- office
231393	AMAZON CAPITAL SERVICES	\$36.39	1120	VMS- Nurse snacks
231395	MASSETT SUPPLY COMPANY, NAPA	\$82.91	1120	VACT Van 22646 Window lift
231396	MASSETT SUPPLY COMPANY, NAPA	\$106.44	1120	VACT Trk 66 Breather, air fill
231397	SOUTHERN TIRE MART, LLC	\$2,509.70	1120	VACT tires
231398	W T COX SUBSCRIPTIONS	\$230.28	1120	SMEE-Periodicals
231399	PSYCHOLOGICAL ASSESSMENT RESOU	\$1,010.88	1120	DO Curr - 200 RIAS2 Rec Forms
231401	SINGING RIVER ELECTRIC	\$16,353.96	1120	2023-24 ELECTRIC UTILITY
231403	WASTE PRO USA	\$50.00	1154	VAC- PORTOLET RENTAL
231404	JOHNSTONE SUPPLY OF GULFPORT	\$125.97	1120	HVAC-SMNE 9- flex connector
231405	JOHNSTONE SUPPLY OF GULFPORT	\$109.98	1120	HVAC- SM Maint shop - motor
231406	JOHNSTONE SUPPLY OF GULFPORT	\$88.14	1120	HVAC -- exchange tanks
231407	AMAZON CAPITAL SERVICES	\$53.54	1120	Hvac- supply
231408	WARING OIL COMPANY	\$2,880.00	1120	VC-1000GAL DIESEL
231412	AMAZON CAPITAL SERVICES	\$51.42	1925	IT/Headphone adapters
231413	U S POST OFFICE	\$70.00	1120	EC POST OFFICE BOX RENTAL
231415	PITNEY BOWES GLOBAL - LEASE-CN	\$165.03	2110	CN - EQUIPMENT LEASING
231416	SNELGROVE, ADELYN	\$4.85	2110	CN-LUNCH REFUND
231417	AMAZON CAPITAL SERVICES	\$116.76	1154	VLE- COTTON BALLS
231418	POPPS FERRY SALES SERVICE, LLC	\$103.90	1120	SMAC-chain for chain saw
231419	AMAZON CAPITAL SERVICES	\$1,328.33	1156	FabLab-ChristmasShopSuppliesWo

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
231420	LOWES COMPANIES, INC.	\$318.69	1156	FabLab - Plywood & Oil
231421	CHANCELLOR SUPPLY, INC	\$188.51	1120	SMAC-photo cells
231431	ASSOCIATED FOOD EQUIPMENT	\$124,000.00	2110	CN - ECM SMM RA 24.10
231436	GULF PRIDE LANDFILL, LLC	\$420.00	1120	VAC- Technology Dumpster
231437	MASSETT SUPPLY COMPANY, NAPA	\$137.98	1120	V/M- #3-91 repair parts
231438	MASSETT SUPPLY COMPANY, NAPA	(\$94.38)	1120	V/M- #3-91 repair parts
231443	WASTE PRO USA	\$16,915.16	1120	DO-WASTE MANAGEMENT SERVICE
		\$872.50	1935	DO-WASTE MANAGEMENT SERVICE
		\$168.88	2711	DO-WASTE MANAGEMENT SERVICE
231444	HERSHEY'S ICE CREAM	\$2,305.56	2110	CN-ICE CREAM - DECEMBER 2023
231445	AMAZON CAPITAL SERVICES	\$478.03	1154	VMS- PATRIOTIC BACK DROP, FLAG
231446	C SPIRE WIRELESS #0001209996	\$762.14	1120	2023-24 Cell Phone Services
231447	SOUTHERN LIGHT, LLC	\$4,119.39	1120	2023-24 INTERNET SERVICES
231448	JACKSON COUNTY UTILITY AUTH	\$13,755.08	1120	2023-24 WATER AND SEWER
		\$104.80	1935	2023-24 WATER AND SEWER
231449	AMPCONTROL TECHNOLOGIES, INC	\$200.00	1120	BO-PURCHASE OF EV CHARGING SOF
231451	CURRICULUM ASSOCIATES, LLC	\$403.20	1120	VLE-Phonics for Reading WB
231452	LANDRUMS HOMESTEAD & VILLAGE	\$1,860.00	1120	ECU-3rd Grade Field Trip

Total for Docket: \$1,843,075.21

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Claim No.: ALL

AP Dates: 12/11/2023 - 12/11/2023

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$433,352.17
1130	SPECIAL EDUCATION	\$20,347.64
1152	EAST CENTRAL ACTIVITY	\$43,840.89
1153	ST MARTIN ACTIVITY	\$32,953.41
1154	VANCLEAVE ACTIVITY	\$26,485.28
1155	JCTC ACTIVITY	\$111.05
1156	FABLAB ACTIVITY	\$9,889.69
1840	16TH SECTION INTEREST	\$1,000.00
1901	MEDICAID SBAC FUND	\$4,148.27
1925	TECHNOLOGY FUND	\$91,231.39
1935	FAB LAB JACKSON COUNTY	\$1,927.30
2110	SCHOOL FOOD SERVICE	\$354,614.01
2211	TITLE I - A	\$27,513.22
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$2,900.00
2290	TITLE I COST POOL	\$1,253.85
2598	ESSER III	\$704,674.64
2609	ARP HOMELESS II	\$1,430.00
2610	IDEA PART B	\$11,750.00
2711	CTE - BASIC FUND (LOCAL & STATE)	\$11,424.07
2811	TITLE IV, PART A	\$22,858.16
2940	ROTC	\$592.67
3027	CONTRUCTION AND IMPROVEMENTS	\$38,425.50
7310	PAYROLL CLEARING FUND	\$352.00
Total for Funds:		\$1,843,075.21

Total Expenditures By Unit

Unit	Description	Claim Amount
00		\$352.00
01	DISTRICT WIDE	\$935,659.47
02	EAST CENTRAL UPPER ELEMENTARY	\$39,351.29
04	EAST CENTRAL MIDDLE SCHOOL	\$105,515.16
06	EAST CENTRAL HIGH SCHOOL	\$84,999.14
10	ST. MARTIN NORTH ELEMENTARY	\$46,816.58

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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ARE PRESENTED FOR PAYMENT ON THIS DATE 12/11/2023

Total Expenditures By Unit		
Unit	Description	Claim Amount
11	ST. MARTIN HIGH SCHOOL	\$60,140.94
13	ST. MARTIN UPPER ELEMENTARY	\$24,244.62
14	ST. MARTIN EAST ELEMENTARY	\$33,913.24
16	VANCLEAVE UPPER ELEMENTARY	\$17,716.27
18	VANCLEAVE MIDDLE SCHOOL	\$21,009.26
20	VANCLEAVE HIGH SCHOOL	\$95,751.59
22	EAST CENTRAL LOWER ELEMENTARY	\$41,853.39
24	ST.MARTIN MIDDLE SCHOOL	\$86,911.86
26	VANCLEAVE LOWER ELEMENTARY	\$29,634.84
30	VANCLEAVE ATTENDANCE CENTER	\$39,620.92
50	EAST CENTRAL ATTENDANCE CENTER	\$48,091.35
70	ST. MARTIN ATTENDANCE CENTER	\$109,345.34
90	VOCATIONAL TECHNOLOGY CENTER	\$12,258.26
92	FABLAB	\$9,889.69
Total for Units:		\$1,843,075.21

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY



JACKSON COUNTY SCHOOL DISTRICT
VANCLEAVE LOWER ELEMENTARY SCHOOL
12602 HIGHWAY 57
VANCLEAVE, MISSISSIPPI 39565
Phone (228) 283-3900 Fax (228) 283-3910

MRS. KRISTA SABLICH, Principal

DR. SAMANTHA BENSON, Assistant Principal
KATRYNA TWILBECK, Counselor

12/7/2023

To Whom It May Concern,

A walkie talkie, with JCSD #35731, was previously discarded in error by the former asset manager, who has since retired. The discard was approved on the February 14, 2022 board agenda. The asset is currently at VC-Transportation (#29). Could this asset be reinstated?

Brittany Downs
Vancleave Lower Elementary

Section: I Instructional Program
Policy Code: ICA Curriculum Development Resources / Equipment and Supplies Selection and Adoption

Policy:

~~**Science Curriculum—Resources/Equipment and Supplies Selection**~~

Curriculum Development Resources / Equipment

ICA (September 2015)

~~It shall be the policy of the Jackson County School District that each secondary school be provided a laboratory that is equipped to meet the instructional requirements of the science program.~~

The Jackson County School Board shall adopt the curriculum utilized by the school district. The Superintendent of Education, subject to review by the School Board, is responsible for developing procedures for the selection of all curriculum resources, textbooks, other instructional media, and the establishment of procedures concerning the teaching in the classroom. Instructional media include all books (hardcover and paperback), newspaper, periodicals, computer software and applications, other technology resources, other printed material and audio-visual resources used by the schools.

Selection of all instructional media must involve the professional staff, and the principal shall be responsible for the administration and supervision of the curriculum within his/her school, including the coordination and selection of textbooks, other instructional media, and making recommendations for purchase to the administration. The responsibility for evaluating and selecting media for classroom use is primarily the responsibility of the principal, with input from the teachers and other staff. It is important in making selections that the professional staff becomes as aware as possible of reputable, unbiased professionally prepared aids and resources.

~~The basic equipment recommended in the Mississippi Science Framework, 2001, for the science laboratories include the following:~~

- ~~1. Sufficient laboratory tables to form a work station for each student enrolled in the science course;~~
- ~~2. Work stations with access to gas, running water, and a sink;~~
- ~~3. Electrical outlets for each work station;~~
- ~~4. One microscope for every four work stations;~~
- ~~5. One ventilated hood station with gas for physical science, physics, or chemistry courses;~~
- ~~6. Protective eye glasses for every student enrolled in elementary and secondary science courses while participating in chemical-physical laboratory activities (MS Code 37-11-49); and~~
- ~~7. Basic supplies as listed in Mississippi Science Framework.~~

Selection of Instructional Media

In developing a balanced comprehensive collection of media (print and non-print) and equipment, the Jackson County School District shall adhere to the following criteria for selection of materials:

1. Selections are made for, and in accordance with, the different maturity levels of the students, with the input of teachers, principals, and support staff being solicited and utilized when selecting or purchasing print, non-print, software, technology items and equipment.
2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.
3. In the selection of materials, reviewing tools such as standard catalogs are used. When possible, materials are previewed before purchase or ordered with return privilege guaranteed.
4. The following specific criteria are considered: (a) the overall purpose of the materials and how well it is accomplished; (b) reputation and significance of the author; (c) timelines or permanence of the materials; (d) importance of subject to the collection; (e) accuracy of material; (f) reputation and standards of publisher or producer; (g) readability and reader appeal; (h) quality of text, graphics and sound; (i) appearance of the title in selection aids; and (j) price.

The following objectives shall guide the media staff in selection of instructional materials for the district:

1. To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, interests, abilities, socio-economic backgrounds and maturity levels of the students served.
2. To provide materials that will stimulate growth in knowledge and develop literacy, cultural, and aesthetic appreciation and ethical standards.
3. To provide materials that will stimulate growth in knowledge and develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity informing judgments.
4. To provide materials which accurately reflect American heritage as well as a knowledge and appreciation of world history and culture.
5. To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

The Superintendent or designee shall develop procedures to support this policy.

~~REFERENCE: Mississippi Public School Accountability Standards, Standard 25~~

The Mississippi Public School Accountability Process Standards for this policy are standards 5, 18 and 19.

Exhibits:

Regulations:

References:

37-61-33 – Education Enhancement Fund; appropriations from fund; certain funds from working cash-stabilization reserve fund transferred to education enhancement fund; school district procurement cards.

37-9-18 – State Board of Education to promulgate rules and regulations regarding financial reports to be submitted by superintendent to local school boards; audits of financial records; contracts; review of audit report.

MPSAS – Public School Accountability Standards

Original Adopted Date: 10/27/2023

Status: Adopted

Approved/Revised Date:

Record ID: 272008


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Section: I Instructional Program

Policy Code: IAAA Distance/Online Learning

Policy:

Online Learning

Summary:

~~The purpose of the distance learning/online course policy is to set procedures and guidelines regarding the use of online courses through the, independent study programs, and other distance learning/online course providers not already approved by the Mississippi Department of Education (MDE).~~

~~For the purposes of this policy, distance learning is defined as a technological delivery model in which regularly scheduled real-time instruction occurs during the school day where students and instructors are not in the same place and in which a Mississippi-certified teacher is responsible for providing instruction. Online learning is defined as a delivery model that is an interactive computer-based and internet-connected learning environment in which students are separated from their teachers by time or location or both and in which a Mississippi-certified teacher is responsible for providing instruction. Blended learning is defined as a hybrid instructional delivery model where pupils are provided face-to-face instruction in part at a supervised school facility away from home and in part in a computer-based, internet-connected learning environment with some degree of pupil control over time, location, and pace of instruction and in which a Mississippi-certified teacher is responsible for providing instruction.~~

~~For all distance and online courses not already approved by the Mississippi Department of Education, Jackson County School District will submit an application to the MDE for approval to ensure that the vendor/provider's content, curriculum, and assessments are aligned to Mississippi's course standards. Jackson County School District is responsible for determining course funding structure. In order to count as a credit toward graduation, course codes must be listed in the Approved Courses for the Secondary Schools of Mississippi. Enrollment in such courses must have prior approval by the principal.~~

~~For blended learning courses in which Jackson County School District provides a face-to-face Mississippi-certified teacher, no prior approval from the MDE is required. For online programs or computer-assisted instruction in which Jackson County School District is using for the sole purpose of credit recovery, no prior approval from the MDE is required. For online dual enrollment courses through a Mississippi Community College or Institution of Higher Learning, no prior approval from the MDE is required. A separate agreement with the college or institution will be maintained by Jackson County School District.~~

~~Beginning with the 2016-2017 school year, Jackson County School District shall develop and implement a distance learning/online course policy and handbook guidance that has been adopted by the local school board and that includes the rules, regulations, and processes for online courses. The rules, regulations, and processes shall be available to faculty, students, and parents/guardians.~~

- ~~1. At a minimum, Jackson County School District will ensure the following:

 - a. Teachers are licensed by the Mississippi Department of Education to teach the respective course;
 - b. Background checks are conducted for the teachers;
 - c. The content, curriculum, and assessments for each course are aligned to the competencies, objectives and standards of the respective Mississippi course;
 - d. Appropriate course codes are used;
 - e. A facilitator is assigned to assist students;
 - f. Students have access to the technology needed for courses;
 - g. Students have all instructional materials needed for courses;
 - h. The district grading policy is followed;
 - i. Students enrolled in the courses take the required state assessments where applicable; and
 - j. Documentation is maintained on file at the central office.~~
- ~~2. At a minimum, the Jackson County School District student handbook shall include the following:~~

- ~~a. The process for notifying parents about the program;~~
 - ~~b. Minimum criteria to determine eligibility for participation;~~
 - ~~c. The number of distance learning/online courses that students can take at one time;~~
 - ~~d. If the distance learning/online course program can be used for credit recovery and/or remediation;~~
 - ~~e. The courses by grade level and content area for the distance learning/online program; and~~
 - ~~f. The process for monitoring student progress and notifying parents of student progress during the course.~~
- Source: Miss. Code Ann. § ~~37-1-3, 37-161-3~~ (Adopted 1/2016)

Exhibits:

Regulations:

References:

Original Adopted Date: 6/16/2016 **Status:** Adopted
Approved/Revised Date: **Record Id:** 272130

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Section: L Organizational Relations
Policy Code: LAA Title I Parental Engagement

Title I Parent and Family Member Input

The Jackson County School District acknowledges the importance of Parent Family Member Input and Involvement as a vital, integral part of the implementation of its Title I program. It is the District's goal to increase parental and family member input and meaningful involvement at the District and School level. To accomplish this goal, the District shall:

1. Convene a district wide ~~and/or building level~~ annual meeting of the parents of Title I schools to:
 - a. The annual district meeting will include the Superintendent or their designee, the Business Manager or their designee and District Title I personnel.
 - a.b. Discuss the development of the District's and school's Title I plan.
 - b.c. Discuss the process of reviewing and providing input into the improvement of the district and school plan.
 - e.d. Discuss with parents the activities and programs available through Title I funding.
 - d.e. Inform parents of their right to provide input in the design and implementation of the Title I program.
 - e.f. Provide parents an opportunity to establish mechanisms for maintaining a continuous communication among parents, teachers, administrators, and Title I personnel through the website, meetings, on-line communication tools, surveys, and newsletters. This information will be given to parents in a language or manner that is understandable to parents.
2. Maintain a copy of this policy on the District's website and to make copies of the policy available to Title I parents without access to internet.
3. The District will provide coordination and technical assistance and other necessary supports to assist Title I schools in planning and implementing effective parent involvement activities to improve student academic achievement and school performance through meetings at the district and school level, professional development activities and the District's Vision Team.
4. District Title I personnel will be available to assist schools ~~and parents~~ in building capacity for strong parental involvement by the following:
 - a. Disseminating information from the State Department regarding the assessment model and mandated academic standards.
 - b. Providing materials and trainings in the area of parent involvement.
 - c. Provide training to all Title I staff in appropriate means of communicating to parents, especially parents of English Language Learners.
5. Coordinate, the extent possible, Title I parental involvement with programs such as Head Start, State-run preschool programs and other programs for early intervention.

6. Assess annually the effectiveness of parental involvement policy in improving academic quality of schools served and to determine if modifications are needed to increase parental participation through needs assessments, surveys, and the Vision Team.
7. Support the training of parents to work with their children in the home and to participate in activities which build good home and school partnerships.
8. Provide parents of Title I schools with reports on the children's progress.
9. Adopt parental compacts annually with parent input.
10. Schools will discuss with parents how the compact relates to the child's individual achievement.
11. Provide activities, meetings, etc. at various times of the day to meet the needs of the parents.

Exhibits:

Regulations:

References:

Original Adopted Date: 7/19/2004

Status: Adopted

Approved/Revised Date: 2/13/2017

Record Id: 308105

Section: G Personnel

Policy Code: TBA

Job Description: Human Resources Agent

Education Requirements:

1. Minimum of high school diploma or the equivalent
2. Experience in Human Resources

Special Qualifications: Advanced knowledge of benefits, insurance, retirement and personnel recommendations. Confidentiality and communication skills required.

Reports to: Director of Human Resources

Duties and Responsibilities:

Assume the responsibility for effective and efficient operation of HR Agent. Functions to include but not limited to the following duties:

1. Administer the employee benefit programs offered through payroll deduction to include medical, life, disability, dental and vision insurance, annuities, cafeteria plan, and employer management of medical and dependent care flexible spending accounts, but not limited to these. All records to be maintained within HIPPA compliance guidelines.
2. Prepare and present for district employment information at new hire orientation for the district.
3. Process employee transfers, recommendations, retirement, and resignations.
4. Assist and process new employee fingerprinting, background checks, employee badges, Applitrack applications, and employment verifications when necessary.
5. Process new employees to enroll and adjust coverages or participation as allowed by plan, policy, and/or as requested in writing by the employee.
6. Process and assists if necessary with inputting policy edits and board agenda items.
7. Prepare and input all insurance deductions for each employee electing benefits.
8. Prepare COBRA in accordance with Federal and State Law – general notices and election notices. Maintain records in good faith compliance.
9. Handle changes during open enrollment for the Section 125 forms.
10. Process general liability, property damage, bus and vehicle accident, and workers compensation claims.
11. Assist auditors in annual audits. Comply with audits on demand by Department of Finance and Administration Office of Insurance and the State Health Insurance Administrator
12. Execute procedures necessary to assure proper implementation of FMLA (Family Medical Leave Act) per Department of Labor regulations and rules. Maintain adequate records.
13. Assist in training of clerical staff in the processes of the Human Resources Department.
14. Perform other such duties and responsibilities as may be assigned by the Director of Human Resources.

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.

Physical Demands: The physical demands are such that must be met by an employee to successfully perform the essential functions of the 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: Salary Scale GGB

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

Section: G Personnel

Policy Code: GGBH Salary Scale: Secretarial/Bookkeeping/Transportation Secretary

The salary scale for Secretarial staff shall be as follows:

Current Positions:	Assistant School Secretary	School Secretary	There are no AC Secretary positions	Superintendent/ Board Secretary	District Bookkeeper
New Positions:	Transportation Secretary School Secretary	Registrar School Bookkeeper HR Receptionist	Attendance Center Bookkeeper	Central Office Secretary	Central Office Bookkeeper
Yrs.					
0	\$12.00	\$13.00	\$14.00	\$15.00	\$16.00
1	\$12.25	\$13.25	\$14.25	\$15.25	\$16.25
2	\$12.50	\$13.50	\$14.50	\$15.50	\$16.50
3	\$12.75	\$13.75	\$14.75	\$15.75	\$16.75
4	\$13.00	\$14.00	\$15.00	\$16.00	\$17.00
5	\$13.25	\$14.25	\$15.25	\$16.25	\$17.25
6	\$13.50	\$14.50	\$15.50	\$16.50	\$17.50
7	\$13.75	\$14.75	\$15.75	\$16.75	\$17.75
8	\$14.00	\$15.00	\$16.00	\$17.00	\$18.00
9	\$14.25	\$15.25	\$16.25	\$17.25	\$18.25
10	\$14.50	\$15.50	\$16.50	\$17.50	\$18.50
11	\$14.75	\$15.75	\$16.75	\$17.75	\$18.75
12	\$15.00	\$16.00	\$17.00	\$18.00	\$19.00
13	\$15.25	\$16.25	\$17.25	\$18.25	\$19.25
14	\$15.50	\$16.50	\$17.50	\$18.50	\$19.50
15	\$15.75	\$16.75	\$17.75	\$18.75	\$19.75
16	\$16.00	\$17.00	\$18.00	\$19.00	\$20.00
17	\$16.25	\$17.25	\$18.25	\$19.25	\$20.25
18	\$16.50	\$17.50	\$18.50	\$19.50	\$20.50
19	\$16.75	\$17.75	\$18.75	\$19.75	\$20.75
20	\$17.00	\$18.00	\$19.00	\$20.00	\$21.00

Current Positions:	Assistant School Secretary	School Secretary	There are no AC Secretary positions	Superintendent/ Board Secretary	District Bookkeeper
New Positions: Yrs.	Transportation Secretary School Secretary	Registrar School Bookkeeper HR Receptionist	Attendance Center Bookkeeper	Central Office Secretary	Central Office Bookkeeper
21	\$17.25	\$18.25	\$19.25	\$20.25	\$21.25
22	\$17.50	\$18.50	\$19.50	\$20.50	\$21.50
23	\$17.75	\$18.75	\$19.75	\$20.75	\$21.75
24	\$18.00	\$19.00	\$20.00	\$21.00	\$22.00
25	\$18.25	\$19.25	\$20.25	\$21.25	\$22.25
26	\$18.50	\$19.50	\$20.50	\$21.50	\$22.50
27	\$18.75	\$19.75	\$20.75	\$21.75	\$22.75
28	\$19.00	\$20.00	\$21.00	\$22.00	\$23.00
29	\$19.25	\$20.25	\$21.25	\$22.25	\$23.25
30	\$19.50	\$20.50	\$21.50	\$22.50	\$23.50
31	\$19.75	\$20.75	\$21.75	\$22.75	\$23.75
32	\$20.00	\$21.00	\$22.00	\$23.00	\$24.00
33	\$20.25	\$21.25	\$22.25	\$23.25	\$24.25
34	\$20.50	\$21.50	\$22.50	\$23.50	\$24.50
35	\$20.75	\$21.75	\$22.75	\$23.75	\$24.75

School Secretary employees working in the schools will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day, 180 days per year.

Transportation Secretary employees working in Transportation will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day for 207 days ECAC, VAC, for SMAC.

Registrars will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day, 197 days per year.

School Bookkeeper employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day, 232 days per year.

Attendance Center Bookkeeper employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day, 232 days per year.

~~Central Office Secretary employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day, 232 days per year.~~

Central Office Bookkeeper and HR Receptionist employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day, 232 days per year.

The salary of all current secretarial/bookkeeping staff which is above scale will be frozen at the current salary until the salary is equal to scale.

Staff filling the positions secretary, bookkeeper, HR Receptionist and payroll clerk may be credited with a maximum of three years' work experience if the previous employment was in a job requiring skills related to these positions. Verification of this experience must be provided by the previous employer(s).

The workweek shall consist of a minimum of forty (40) hours per week. Secretarial/Bookkeeping staff at the schools shall work a minimum of forty (40) hours per week. Office hours will be set by the particular school, and a copy of these hours will be submitted to the Superintendent/Board of Education annually or as changes develop.

Revised: 6/12/2023

Exhibits:

[GGBH Secretarial Bookkeeping Final.pdf](#)

Regulations:

References:

Original Adopted Date:	7/24/2008	Status:	Adopted
Approved/Revised Date:		Record Id:	334476

Section: G Personnel

Policy Code: GFAAC Job Description: HR Receptionist – Central Office

Job Description: HR Receptionist – Central Office

BASIC FUNCTION:

Receptionist, typist. Help maintain a smoothly run and efficient Central Office.

QUALIFICATION FOR POSITION:

1. Minimum of high school diploma or the equivalent.
2. Competence in use of ~~office machines and~~ computers.
3. Pleasant telephone and interpersonal skills.
4. Good clerical skills, including but not limited to typing, filing and organizing.
5. Maintain confidentiality.

REPORTS TO: Director of ~~District Services~~ Human Resources.

SUPERVISES: Position has no supervisory authority.

DUTIES AND RESPONSIBILITIES:

1. First in line to answer the telephone for incoming calls. Transfer calls or take messages.
2. Greet visitors. Follow established sign-in, sign-out procedures.
3. Receive telephone calls, letters and walk-ins requesting employment applications/information and vacancy listings.
- ~~4. Mail out/give out employment applications. Record certified applications mailed out.~~ Check that application are complete in AppliTrack and schedule fingerprint appointments.
- ~~5. Upon receipt of completed applications, post information to data base.~~
- ~~6. Set up file folders on certified applicants. Pull folders on hired applicants per agenda and/or upon request for personnel.~~
- ~~7.4. Receive and process background check forms between applicants and the~~ Process applications through the Child Abuse Central Registry and E-Verify.
- ~~8.5.~~ Assist with assembly of new-hire paperwork, processing, and personnel duties.
- ~~9.6.~~ Take new employee fingerprints. Process all paperwork and related files. Post information to web site.
- ~~10.7.~~ Receive deliveries and assist with distribution. Arrange for package pick-up.
- ~~11. Maintain monthly fuel reports.~~
- ~~12. Receive, verify and post monthly field trip and athletic trip cost reports.~~
- ~~13. Receive quarterly maintenance reports and post.~~
- ~~14. Maintain liability bond compliance and secure graduation bonds.~~

- 8. Prepare staff badges for new hires and replacement badges, when needed.
- ~~15-9.~~ Make copies and distribute materials.
- ~~16-10.~~ Perform other such duties and responsibilities as may be assigned by ~~District Services~~ Human Resources Director.
- ~~17-11.~~ Take mail and collect mail at 11:00 AM and 4:00 PM daily. Distribute mail to appropriate mail boxes.
- 12. Lock all ~~exterior~~ lobby doors and set alarm at end of the work day.
- ~~18-~~
- ~~19-~~ Normal working ~~8:00 a.m. until 4:30 p.m.~~ 7:30 a.m. until 4:00 p.m.

TERMS OF EMPLOYMENT: 12 months Salary Schedule GGBH

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

Exhibits:

Regulations:

References:

Original Adopted Date: 8/8/2005

Status: Adopted

Approved/Revised Date: 6/14/2021

Record ID: 304590

Section: G Personnel
 Policy Code: GGB Salary Scale: Federal Programs, HR, SPED and Attendance Center
 Coordinator, ~~and~~ Payroll/Purchasing Agent and HR Agent

Salary Scale: Federal Programs, HR, SPED and Attendance Center Coordinator, ~~and~~ Payroll/Purchasing Agent and HR Agent

<u>Yrs. Exp</u>	<u>Coordinator</u>	<u>Payroll/Purchasing Agent</u>	<u>HR Agent</u>
0	\$19.35	\$19.35	\$19.35
1	\$20.28	\$20.28	\$20.28
2	\$21.20	\$21.20	\$21.20
3	\$22.10	\$22.10	\$22.10
4	\$23.03	\$23.03	\$23.03
5	\$23.96	\$23.96	\$23.96
6	\$24.22	\$24.22	\$24.22
7	\$24.50	\$24.50	\$24.50
8	\$24.77	\$24.50	\$24.60
9	\$25.06	\$24.50	\$24.75
10	\$25.33	\$24.50	\$25.00
11	\$25.60	\$24.50	\$25.25
12	\$25.87	\$24.50	\$25.50
13	\$26.16	\$24.50	\$25.75
14	\$26.42	\$24.50	\$26.00
15	\$26.71	\$24.50	\$26.25
16	\$26.97	\$24.50	\$26.50
17	\$27.26	\$24.50	\$26.75
18	\$27.52	\$24.50	\$27.00
19	\$27.81	\$24.50	\$27.25
20	\$28.08	\$24.50	\$27.50
21	\$28.36	\$24.50	\$27.75
22	\$28.62	\$24.50	\$28.00
23	\$28.91	\$24.50	\$28.25
24	\$29.18	\$24.50	\$28.50
25	\$29.46	\$24.50	\$28.75
26	\$29.73	\$24.50	\$29.00
27	\$30.01	\$24.50	\$29.25
28	\$30.30	\$24.50	\$29.50
29	\$30.57	\$24.50	\$29.75
30	\$30.86	\$24.50	\$30.00

31	\$31.12	\$24.50	\$30.25
32	\$31.41	\$24.50	\$30.50
33	\$31.68	\$24.50	\$30.75
34	\$31.97	\$24.50	\$31.00
35	\$32.24	\$24.50	\$31.25

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 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 Payroll Agent, ~~or~~ Purchasing Agent or HR Agent may be credited with a maximum of three years’ experience if the previous employment was in a job requiring the same responsibilities and if previous employment was with a Mississippi School District.

The Federal Programs, HR, SPED, ~~and~~ Attendance Center Coordinator and HR Agent positions will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,856 hours annually (232 days) and may be credited with a maximum of three years’ experience in a job requiring skills related to this position. Verification of this experience must be provided by the previous employer.

Policy changes in the below incentives shall be applicable to new employees and new certifications. Existing employees as of 06/12/2018 shall not be negatively impacted as a result of the below modifications for existing certifications and degrees.

Note: Attendance Center Coordinator is not eligible for incentives.

Payroll/Purchasing Agent and HR Agent	Amount
Degrees	
Bachelor’s or Master’s Degree	\$3,840.00
Licenses	
School Business Administrator	\$3,840.00
Federal Programs, HR and SPED Coordinator	
Degrees	
Bachelor’s or Master’s Degree	\$3,840.00
Total Degrees and Certifications Not to Exceed	
	\$3,840.00

Section: C General School Administration
Policy Code: CBG Administrative and Supervisory Personnel Positions

Administrative and Supervisory Personnel Positions

All administrative and supervisory positions in the Jackson County School District are established initially by the board of trustees, or by Mississippi School laws, or by regulations of the State Board of education, or by a combination thereof.

It is the intent of the school board to activate such positions sufficient to promote the attainment of our schools' goals.

In each case, the school board will approve the purpose and function of the position in harmony with state laws and regulation, approve a statement of job requirements as recommended by the superintendent, and delegate to the superintendent the task of writing, or causing to be written, a job description for the position.

The school board directs the superintendent to maintain continuously a comprehensive, coordinated set of job descriptions for all such positions as to promote efficiency and economy in the staff's operations.

Although positions may remain temporarily unfilled, only the school board may abolish a position.

This school board selects all school district personnel in the manner provided by the law. '37-7-301'

It shall be the policy of the Jackson County School District to provide the highest possible quality of education for the students enrolled in the schools of this district. In order to achieve this goal, it is necessary, from time to time, to add administrative positions sufficient to insure adequate leadership and supervision at the schools.

Requests for additional administrative positions may be presented to the school board for approval when the average enrollment of the following three months – the ninth month of the preceding year and the second and third months of the current year – meets or exceeds the numbers listed below. If the additional position is approved by the board, the recommendation to fill the position will be made when all other administrative recommendations are presented to the board.

When the average enrollment drops below the membership listed below for one year, the number of administrators will be reduced accordingly.

Administrative positions under this policy are not subject to Reduction in Force policy guidelines.

ELEMENTARY SCHOOLS

MEMBERSHIP	PRINCIPAL	ASST. PRINCIPAL	ADMIN. ASST.
1-499	1	1	
500-999	1	1	
1000-UP	1	2	

MIDDLE, JUNIOR HIGH, AND HIGH SCHOOLS

MEMBERSHIP	PRINCIPAL	ASST. PRINCIPAL	ADMIN. ASST.
1-499	1	1	
500-749	1	1	
750-999	1	2	
1000-1249	1	3	
1250-1500	1	4	

Exhibits:

Regulations:

References: MS Code 37-7-301 --~~General powers and duties.~~ as cited
 Cross Reference: Policies GBD – Professional Personnel Hiring

Original Adopted Date: 2/21/2000
Approved/Revised Date: 7/21/2014

Status: Adopted
Record Id: 271692

Section: B School Board Operations

Policy Code: BCBH Minutes of Board Meetings

MINUTES OF BOARD MEETINGS

The minutes of the meetings of the school board are the written record of all proceedings of the board. School boards speak only through their minutes. Therefore, the minutes shall include:

~~1. The date, time, and place of the meeting~~

1. Whether it is a regular or special meeting
2. Date, time and place of meeting

~~2. The members present and absent~~

3. Members and others present
4. Members absent
5. A statement that the meeting was called to order and commenced as an open meeting
6. Approval of the minutes of the preceding meeting(s)

~~3.7.~~ An accurate recording of any final actions taken at such meeting

~~4.8.~~ A record by individual member of any votes taken at such meeting

9. Any other information that the School Board requests to be reflected in the minutes

10. A record of any closed determination/executive session to include:

- a. A motion to enter into a closed determination for executive session stating an allowable reason and the vote
- b. A motion to enter into an executive session and vote
- ~~5.c.~~ a motion to end the executive session to return to open session and vote

~~6. Approval of the minutes of the preceding meeting(s)~~

~~7. A record of any closed determination/executive session~~

~~8.11.~~ A record of adjournment

12. Signature of the President of the Board, attested by the Secretary ~~of Board~~

All page numbers of the minutes shall be correctly numbered.

~~9.~~ Minutes shall be kept on file in the office of the Superintendent and ~~shall be made accessible for public review.~~ open to public inspection during regular business hours.

~~Minutes shall be kept on file in the office of the Superintendent and shall be made accessible for public review.~~

Minutes shall be recorded within a reasonable time not to exceed thirty (30) days after adjournment.

Minutes shall become official when adopted by the board at the next regular meeting or within thirty (30) working days, whichever occurs later.

~~A copy of the minute for each meeting shall be sent to each member of the Board of Education.~~

~~LEGAL REF: Mississippi Code, Section 25-41-11 (1981); Section 37-6-9 (1987); Section 37-9-14 (6) (1991)~~

The Mississippi Public School Accountability Standard for this policy is standard 1.

Exhibits:

Regulations:

References:

~~25-41-1— Legislative declaration~~

~~37-6-9— President and secretary of school board; quorum; minutes; voting or abstaining
——— on questions.~~

LEGAL REF.: MS CODE as cited; Attorney General Opinion No. 2001-0093, Mabry, March 23, 2001

Jackson County School District Workers Compensation Claims

2023-2024

July	2
August	4
September	5
October	9
November	8

Board Agenda Personnel Changes 12/11/23

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
Black, Hannah	VLE	Teacher	Atalie Thornton	1/2/2024	2023-2024
Bridges, Catherine	SMHS	After/Before & Saturday Tutoring	N/A	11/27/2023	2023-2024
Cartwright, Matthew	SMAC Athletics	HS Archery Co-Head Coach	Vacant	12/12/2023	2023-2024
Davis, Marah	ECMS	Teacher	Upgrade in License A to AA	11/3/2023	2023-2024
Eadie, Kierstin	SMNE	Teacher	Krystal Jordan	11/27/2023	2023-2024
Henson, Kristy	SMAC Athletics	HS Archery Co-Head Coach	Vacant	12/12/2023	2023-2024
Hudson, David	ECAC Athletics	MS 8th Gr Football Head Coach	Chadley Huff	7/27/2023	2023-2024
May, Victoria	ECUE	Teacher	Amanda Cumbest	1/2/2024	2023-2024
Pavlus, Charles	SMAC Athletics	HS 9th Gr Basketball Boys Heach Coach	Vacant	12/12/2023	2023-2024
Richards, Amy	ECHS	Teacher	Upgrade in License AA to AAA	11/8/2023	2023-2024
Strayham, Jamie	SMHS	After/Before & Saturday Tutoring	N/A	11/27/2023	2023-2024
Williams, Jenna	VUE	Long Term Substitute	Previously approved to begin 11/29/2023 changing to begin 11/27/2023 (Suzanne Price)	11/27/2023	2023-2024
Zarich, Julissa	ECUE	SPED Teacher	New Position	11/27/2023	2023-2024
Certified Employee Resignations					
Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Bosarge, Rejina	ECMS	Teacher	Retirement	5/28/2024	2023-2024
Butler, Ouida	SMMS	Teacher	Resignation	11/27/2023	2023-2024
Cartwright, Matthew	SMAC Athletics	HS Archery Head Coach	Resignation	8/23/2023	2023-2024
Dunkin, Erica	SMNE	Librarian	Resignation	12/15/2023	2023-2024
Dunkin, Erica	SMNE	Yearbook Sponsor Supplement	Resignation	12/15/2023	2023-2024
Huff, Chadley	ECAC Athletics	MS 8th Gr Football Coach	Resignation	7/27/2023	2023-2024
Killen, Colette	ECLE	Teacher	Retirement	5/28/2024	2023-2024
Rosetti, Lori	SMEE	Teacher	Retirement	5/28/2024	2023-2024
West, Warren	VHS	Teacher	Retirement	5/28/2024	2023-2024
Certified Employee Transfers (informational purposes only)					
Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Rosetti, Lori	SMMS to SMEE	Teacher to Teacher	Amanda Rosetti	01/02/2024	2023-2024
Declare Certified Contract Null and Void in accordance with State Statute 37-9-23					
Employee	School/Dept.	Position	Reason	Separation Date	Fiscal Year

Board Agenda Personnel Changes 12/11/23

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
Bell, Julie	VUE Cafeteria	Food Service Worker	Angelina Edwards	12/1/2023	2023-2024
Brown, Jessica	Vanc. Transportation	Bus Driver	Increase in hours from 2 to 4	10/25/2023	2023-2024
Cofield, Randall	Vancleave Athletics	Asst. Boys HS Basketball Coach	Vacant	11/13/2023	2023-2024
Conn-Miller, Jessica	Vancleave Athletics	Extra Curricular Gate Worker	N/A	11/11/2023	2023-2024
Dunkin, Leah Ann	SMAC Athletics	Extra Curricular Gate Worker	N/A	11/30/2023	2023-2024
Guthrie, Jerri	EC Transportation	Bus Driver	Increase in hours from 3 to 3.5	11/6/2023	2023-2024
Harris-Busby, Jasmine	Vanc. Transportation	Bus Driver	Increase in hours from 3.25 to 4	10/31/2023	2023-2024
Johnson, Pamela	Vancleave Athletics	Extra Curricular Gate Worker	N/A	11/17/2023	2023-2024
Ladner, Darlene	Vanc. Transportation	Bus Driver	Recommended with 0 years of experience, 3 years have been verified	10/25/2023	2023-2024
Packer, Juliana	ECUE	Permanent Substitute	Victoria May	11/13/2023	2023-2024
Stewart, Amy	DO-HR	Coordinator	Degree Incentive	11/14/2023	2023-2024
Stewart, Branda	DO-SPED	Coordinator	Degree Incentive	11/14/2023	2023-2024
Trammell, Judy	EC Transportation	Bus Aide	Increase in hours from 2.5 to 3	11/6/2023	2023-2024
Warren, John	Vancleave Athletics	Asst. Coach Soccer Coach HS Boys	Vacant	10/23/2023	2023-2024
Non-Certified Employee Resignations					
Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Axson, Tetyana	ECLE	Teacher Assistant	Resignation	11/17/2023	2023-2024
Baria, Rhonda	ECMS	Permanent Substitute	Resignation	11/3/2023	2023-2024
Eyring, Mary	Business Office	PT Bookkeeper	Resignation	12/15/2023	2023-2024
Hudson, Chelsea	SM Transportation	Bus Aide	Resignation	12/5/2023	2023-2024
Johnson, Vyonie	EC Transportation	Bus Driver	Resignation	11/17/2023	2023-2024
McDonald, Halie	ECLE	Teacher Assistant	Resignation	11/7/2023	2023-2024
Moran, Connie	CN-ECMS Cafeteria	Child Nutrition Worker	Resignation	12/15/2023	2023-2024
Sasser, Jeanne	Vancleave Transportation	Bus Driver	Deceased	12/1/2023	2023-2024
West, Warren	VAC Transportation	Bus Driver	Retirement	5/24/2024	2023-2024
Non-Certified Employee Transfers (informational purposes only)					
Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Johnson, Alanha	VMS to VUE	Permanent Substitute	Jamie Binkney	11/28/2023	2023-2024
Binkney, Jamie	VUE to VMS	Permanent Substitute	Alanha Johnson	11/28/2023	2023-2024
Johnson, Hannah	ECLE to ECLE	Title I Teacher Asst. to 1st Gr TA	Halie McDonald	11/27/2023	2023-2024
Smith, Courtney	SMNE to SMNE	Permanent Substitute to 1st Gr TA	Karla Bailey	01/04/2024	2023-2024
Administrator Recommendations (all recommendations are subject to verified background checks and drug tests)					
Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Covington, Steven	JCTC	Director	Jerry Morgan	1/2/2024	2023-2024

Board Agenda Personnel Changes 12/11/23

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		
Kotowski, Eric	Vancleave Athletics	11/13/2023	Left off of the November Board Agenda for approval		
Substitutes (added to sub list since previous board meeting)					
Employee					
Callegari, Terral					
Weimer, Timothy					
Wise, Donna					

Section: I Instructional Program

Policy Code: ICB Curriculum Development Planning

Policy:

Curriculum Development Planning

It shall be the policy of this district to ascertain the extent to which students master specific learner objectives and use such information in making instructional planning and decisions. Each teacher shall use formative and summative tests which are congruent with instructional activities to evaluate the level to which specified learner objectives have been attained by students. Test results shall be accurately reported to students and parents in a timely manner.

The school board of this school district recognizes the need to foster a sense of community and collaboration within schools, and it recognizes the need to provide the opportunity for shared discussions among professional staff and for shared work through positive, open, cooperative relationships.

PRE-ADVANCED PLACEMENT COURSES

In order to ensure that each student has a sufficient education for success after high school and that all students have equal access to a substantive and rigorous curriculum that is designed to challenge their minds and enhance their knowledge skill, school districts shall offer pre-advanced placement courses to prepare students for advanced placement course work.

The department shall develop rules necessary for the implementation of advanced placement courses. MS Code § 37-15-39

Beginning with the 2007-2008 school year, all school districts must offer at least one (1) advanced placement course in each of the four (4) core areas of math, English, science and social studies, for a total offering of no less than four (4) advanced placement courses. The use of the state's on-line Advanced Placement Instructional Program is an appropriate alternative for the delivery of advanced placement courses.

Any public high school offering the International Baccalaureate Diploma Program is exempt from the requirements of MS Code § 37-15-39. However, the school may participate in teacher training and program funding on the same basis as any high school offering advanced placement courses. MS Code § 37-15-39 (5)

The Superintendent or his/her designee will ensure that any programs for limited-English proficient students have a primary goal of mainstreaming those students into the regular classrooms, and that those programs emphasize English language instruction.

The Mississippi Public School Accountability Standards for this policy are standards 9, 17, and 20.

~~The district shall use some professional development time for working on the instructional program.~~

~~The school district provides an alternative educational program for the categories of students identified in MS Code 37-13-92, and the program meets the guidelines established by the State Board of Education.~~

~~The school district engages in annual strategic planning to review the educational status of the district and to address specific actions to improve the quality of its educational programs.~~

~~The school district is in compliance with state and/or federal requirements for the following programs:~~

- ~~• _____ Early Childhood Programs (kindergarten and teacher assistant)-~~
- ~~• _____ Vocational Technical Education-~~
- ~~• _____ Special Education-~~
- ~~• _____ Title I, II, IV, VI-~~
- ~~• _____ Driver Education-~~
- ~~• _____ Technology in the Classroom-~~
- ~~• _____ Pre-Kindergarten-~~
- ~~• _____ Mississippi Curriculum Content Assessment System-~~
- ~~• _____ Transportation Program-~~
- ~~• _____ School Safety Planning-~~

~~The educational program of the district meets the following requirements:~~

~~The instructional program of the district is based on an instructional management plan/system which defines core objectives, standards of mastery, and criteria for the academic promotion/progression of students from one grade level to the next. The criteria prohibit the retention of students for extracurricular purposes.~~

~~The curriculum of each school provides for teaching the academic core objectives listed in the Mississippi Curriculum Structure where appropriate for the grades or levels served in the school.~~

~~The curriculum of each high school consists of required and approved courses that generate at least 32 Carnegie units annually. (See Appendix B & C, Mississippi Public School Accountability Standards.)~~

~~REF: Mississippi Public School Accountability Standards~~

Exhibits:

Regulations:

References:

37-3-49 - [Adoption by school district of instructional program and management system; paperwork reduction.](#)
MPSAS - [Public School Accountability Standards](#)

Original Adopted Date: 10/27/2003

Status: Adopted
Record Id: 272009

Approved/Revised Date: 12/11/2023

PROPOSED ADDENDUM TO JCSD 2023-2024 STUDENT HANDBOOK

Secondary (6-12) Campus Discipline Ladder and Consequences (pg.

51-52) Absences due to suspension will be treated as excused in relation to make-up work and tests.

Step 1

- Break detention or 1 day ISI
- Remove from ladder. If the student is referred to the office during the 10-day probationary period, he/she will move to the next step on the discipline ladder.
- Contact the parent (phone/letter to be returned signed by the parent)

Step 2

- Contact parent/guardian (by phone or by letter)
- 1 - 2 day(s) of In School Isolation (ISI)
- Removal from ladder if not referred to the office for ten school days from date of return to regular class. If the student is referred to the office during the probationary period, he/she will move to the next step on the discipline ladder.

Step 3

- Contact parent/guardian (by phone or by letter)
- ISI 2-3 days
- Removal from ladder if not referred to the office for fifteen school days from date of return to school after suspension. If the student is referred to the office during the probationary period, he/she will move to the next step on the discipline ladder.

Step 4

- Contact parent/guardian (by phone or by letter)
- Out of school suspension (OSS), 1-5 day(s)
- Loss of all privileges during the time of suspension
- Students in OSS are not allowed to participate in school activities or be allowed on campus.
- Absences due to suspension will be treated as excused in relation to make-up work and tests.
- Removal from ladder if not referred to the office for twenty school days from date of return to school after suspension. If the student is referred to the office during the probationary period, he/she will move to the next step on the discipline ladder

Step 5

- Recommendation for Expulsion or Alternative Placement. Any student recommended for Alternative Placement will be suspended out of school pending intake at the Alternative School or a hearing before the District Discipline Appeal Committee.

- ~~The school administrator can recommend Direct Placement to the Alternative School with verified parent contact and completion of Discipline Form A of the appropriate forms. In the event the parent disagrees with the direct placement, they can appeal to the Jackson County Board of Education. The Jackson County Board of Education may at that time, concur with this decision, overturn the decision, and modify, without limits, the decision which is presented, not excluding expulsion. All decisions by the Board shall be final.~~
- ~~In the event that a student is recommended for expulsion because an offense represents a danger to students, staff or the school, the student will be given the opportunity for due process by appearing before the Jackson County Board of Education. The following procedures will be followed:-~~
- ~~The parents/guardians will receive a Notice of Suspension/Expulsion. This notice will be verified by the school administration.~~
- ~~The parents/guardians of the student has five (5) school days to request a hearing before the Jackson County School Board. The request for the hearing is made by calling the Superintendent's secretary at the Jackson County Administrative Office. The hearing will be scheduled as soon as possible after the request. All consideration of the student's disciplinary actions shall be conducted in accordance with standard board procedure.~~
- ~~If the School Board does not meet within ten (10) days after the recommendation for expulsion, the student will be placed in the Jackson County Alternative School or receive other Alternative Education Services as deemed appropriate by the school administration.~~
- ~~Failure of the parent/guardian to request a hearing or appear at the appointed time and place for the hearing shall waive the student's right to a hearing.~~
- ~~In the event the hearing is waived, the principal and superintendent shall consider all the facts, take appropriate action, and recommend appropriate action to the board along with a summary of the case. The Jackson County Board of Education may at that time, concur with this decision, overturn the decision, modify, without limits, the decision which is presented, not excluding expulsion. All decisions by the Board shall be final.~~

Note: Students who consistently abuse the first steps in the discipline ladder may have a discipline ladder developed to best meet the needs of the individual student. This new ladder will be in effect for the student when the parent has been contacted and informed of the new discipline ladder. See JCSD School Board Policy JCA, JD, JDAA, JD-1, and JCDAE (2).

ALTERNATIVE SCHOOL PLACEMENT

This action will occur upon the recommendation of the principal or principal's designee. Alternative School students are not permitted to attend extracurricular activities in the school district. The Jackson County School District operates an alternative school program in accordance with MS. Code §37-13-92.

A student may be referred to the alternative school program when it is determined that the student's continued presence in the regular school setting is disruptive to the

educational process. Students recommended for expulsion for possession of a weapon, illicit drugs, or other felonious conduct and are considered a danger to self or others **may not** be recommended to attend the alternative school by the principal or his/her designee.

Prior to any alternative school placement the principal or his/her designee shall:

1. Advise the student in question of the particular misconduct and the basis for accusation;
2. Provide the student an opportunity to explain his/her version of the situation; or
3. Immediately remove from the school premises without benefit of the above procedures any student whose continued presence in the school poses a danger to persons or property or poses a threat of disruption to the academic process.
4. A notice in writing of the recommendation for alternative placement and the parent/guardian(s) right to appeal the recommendation to the District Discipline Appeal Committee. The notice shall also provide the reason for the recommendation to the parent/guardian(s) of the student. This notice shall be provided in sufficient time (minimum of three days) to give the student an opportunity to prepare his/her defense.
5. The student/parent shall be provided with a copy of the Board's policy and administrative procedures on alternative placement and expulsion.
6. The student/parent shall be permitted to examine any document or record the school will use at the hearing.
7. The student/parent shall be permitted to obtain legal counsel at his/her own expense.
8. For procedural purposes, suspensions exceeding ten days and expulsions shall be treated alike. Unless an emergency arises, hearings shall precede the imposition of any long-term suspension or expulsion.
9. Seniors placed at alternative school must complete all of their assigned time in order to participate in graduation ceremonies. If time is not complete upon the date of graduation, the student may not participate in the commencement ceremony or other senior events.

EXPULSION

1. Expulsion is defined as any denial of school attendance beyond nine (9) consecutive days, which may be permanent or which may terminate at the beginning of the next school year, or may terminate year-to-date after expulsion.
2. The power to expel a student is vested in the Jackson County School Board of Education.
3. The severity of punishment must reflect/correlate with the gravity of the offense.
4. Discrimination based upon race, color, creed, sex, or arbitrariness in the administration of discipline is strictly prohibited. Any charge of such discrimination or arbitrariness advanced by student or parent/guardian(s) shall be carefully examined under these regulations. Great care shall be taken to avoid any suggestions or implications that race, sex, or creed of the student will have any impact on the disciplinary measures ultimately taken.
5. As a general rule, no student shall be expelled without clear proof that:
 - a. The student poses a threat to the orderly operation

- of school programs or activities or a danger to the physical well-being of self, other students or faculty, or to school property; and,
 - b. The parent/guardian of the student has been notified of the student's misconduct and the possibility of such expulsion and has been offered opportunities to confer with the principal or other relevant faculty members regarding the student's misconduct; or
 - c. State law requires expulsion.
6. Any student who is recommended for expulsion or is expelled is not allowed on campus and cannot attend any school district event, home or away.

Expulsion/Alternative School Placement Procedures and Due Process

1. Any principal who determines that a student has committed infractions justifying expulsion and/or placement at the Alternative School shall send written notice recommending such expulsion and/or Alternative School placement to the superintendent or his/her designee. The letter of recommendation shall contain the student's disciplinary record and the principal's recommendation. Concurrently, the principal shall provide written notice of the recommendation to the parent/guardian(s) of the student and notice of the parent/guardian(s) right to appeal the recommendation.
2. The assistant superintendent or an alternate designee of the superintendent will serve as investigator, convener and administrative officer for the discipline committee. He/she shall have no vote and shall prepare a summary of the hearing to include conclusions and recommendations of the committee. He/she shall present the cases to the Board requiring Board action. He/she shall transmit other letters or documents to proper persons following each hearing so as to bring each case to its proper conclusion.
3. A Discipline Appeal Committee composed of a minimum of three district licensed administrators, excluding the principal of the student charged, shall have the duty to review the evidence advanced by the principal in support of his/ her recommendation and to hear and review any rebuttal advanced by the student, parent or guardian. Although proceedings will be conducted informally and formal rules of evidence shall not apply, the student and parent or guardians have the right to:
 - a. Have counsel (at their own expense) present at the hearing,
 - b. Present any evidence relevant in their defense,
 - c. Cross-examine witnesses presented by the district, and
 - d. Hold the Disciplinary Hearing in executive Session.
4. The findings and recommendations of the Discipline Committee will rest solely upon applicable school rules and law and only upon evidence admitted at the hearing. The Discipline Committee shall record all the facts considered before making the decision.
5. The designee of the superintendent shall attempt to contact the parent(s) of the student and the principal of the school of the Committee's decision verbally within 24 hours. The decision of the Committee will be mailed within two working days of the decision being

rendered or otherwise transmitted in writing by the superintendent or his/her designee to the student, parent/guardian and to the administering principal.

6. Should the parent or guardian be dissatisfied with the findings and recommendations of the Discipline Appeal Committee, the parent or guardian may request in writing within five days of receipt of any notice of such findings, a hearing before the Board of Education. The Board reserves the right to deny such hearing. If the Board rules in favor of hearing, the parent or guardian will be notified of the date, time, and place of such hearing.
7. Students who are expelled may apply for readmission at the beginning of the next school year or when the expulsion ends as required by law.
8. Furthermore, MS Code 37-7-301 General Powers and Duties expands the authority of the school district to suspend, expel or change the placement of students for misconduct while not on school property or at activities other than school sponsored events and amends appraisal requirements.
9. The local school board shall have authority to expel a pupil or to change placement to an alternative school or a home-bound program for misconduct in the event, or for misconduct on property other than school property or other than at a school related event when such conduct in the determination of the superintendent or principal renders the student's presence in the classroom a disruption to the educational environment of the school or a detriment to the best interest and welfare of the pupils and teacher of such class as a whole.

DUE PROCESS

Prior to any suspension the principal or his/her designee
Shall:

- Advise the student in question of the particular misconduct and the basis for accusation;
- Provide the student an opportunity to explain his/her version of the situation; or
- Immediately remove from the school premises without benefit of the above procedures any student whose continued presence in the school poses a danger to persons or property or poses a threat of disruption to the academic process.
- The necessary procedure shall follow as soon as practical. If the suspension is to be ten (10) days or less, the above procedures are considered sufficient (Goss vs. Lopez, 1975). If the suspension is to be more than ten days, in addition to the above procedures, the steps below shall be followed.
- A notice in writing of the suspension and the reason thereof shall be given to the parent/guardian(s) of the student if the student is under eighteen years of age. This notice shall be provided in sufficient time (minimum of three days) to give the student an opportunity to prepare his/her defense.
- The student shall be provided with a copy of the

Board's policy and administrative procedures on suspension and expulsion.

- The student shall be permitted to examine any document or record the school will use at the hearing.
- The student shall be permitted to obtain legal counsel at his/her own expense.
- The student or his/her counsel shall be permitted to cross-examine those who have primary knowledge of the facts presented at the hearing. For procedural purposes, suspensions exceeding ten days and expulsions shall be treated alike. Unless an emergency arises, hearings shall precede the imposition of any long-term suspension or expulsion.

DISCIPLINE OF STUDENTS WITH DISABILITIES IDEA/504

Special education students are responsible for adhering to the same rules of conduct as nondisabled students. State and federal regulations related to students with disabilities will be followed when implementing discipline procedures.

Procedures for Manifestation Determination and Change of Placement

When a student with a disability exhibits similar, patterned behavioral violations that results in a removal for more than 10 cumulative days in a school year, a manifestation determination review (MDR) must be conducted. The parent will be given prior notice, verbally or in writing, of the disciplinary action and date of the MDR. If a discipline hearing will be held, the MDR and the disciplinary hearing will be scheduled on the same day.

Note: Prior to the removal of any student with disabilities for more than 10 days cumulative in a school year, the special education director must be notified.

Parent(s) can waive their right to a disciplinary hearing. If they do so, the IEP committee will meet to conduct the MDR. If the parent(s) choose to go forward with a disciplinary hearing, the IEP committee or 504 team, including the parent(s), will meet for the MDR prior to the disciplinary hearing. The purpose of the MDR meeting is to determine if the student's behavior that resulted in a disciplinary removal is caused by (a manifestation), has a direct and substantial relationship to the student's disabling condition or is the direct result of the school's failure to implement the student's IEP or 504 Accommodation Plan. During the MDR meeting the team will review all relevant data, including, but not limited to, the current IEP or 504 Accommodation Plan, patterns of misconduct and disciplinary history, escalation/increase in occurrences of behavior, other factors that may contribute to the misconduct, the type of behavior and if there is a clear and present danger to the child and/or others. If it is determined that the behavior that resulted in a disciplinary action IS a manifestation of the student's disability the IEP committee or 504 team must either conduct a functional behavior assessment (FBA) and implement a behavior intervention plan (BIP) unless a current one exists or review

the current behavior intervention plan (BIP) and modify it, as necessary, to address the behavior AND return the student to his/her previous placement. The only exception to this is when a special circumstance exists (drugs, weapons, and serious bodily injury) or the school district and parents may agree to a change of placement as part of the modification of the IEP or the 504 Accommodation Plan. If the behavior is NOT a manifestation of the student's disability the district will apply the disciplinary procedures in the same manner and for the same duration as applied to students without disabilities and ensure that a child with a disability continues to receive a free and appropriate education (FAPE), continues to participate in the general education curriculum to the maximum extent appropriate, although in a different setting, and receives/has a FBA and/or behavioral intervention services. The alternative interim setting will be determined by the IEP committee for IDEA eligible students.

Independent Contractor Agreement/Service Agreement

This Agreement ("Agreement") is entered into as of the 30th day of November, 2023, by and Godfrey Therapy Services, hereinafter referred to as "the VENDOR" and Jackson County School District hereinafter referred to as "the BOARD".

The Board and the Vendor agree to the terms and conditions set forth below and in accompanying Exhibits, attached incorporated herein.

The Vendor and the Board Agree:

1. Scope of Services:
 - a. The Vendor will provide the Board with speech and language therapy services rendered by qualified, state licensed and ASHA certified speech-language pathologist.
 - b. The Vendor will provide services as described as direct or indirect therapy services as indicated on each student's Individual Education Program (IEP) that shall include, but is not limited to: planning, therapy, assessments, report and IEP writing, participation in IEP reviews and parent conferences, related travel, consultations with classroom teachers and other staff members, management of required documentation and attendance.
 - c. If Vendor desires to add a subcontractor at any time during the term of the contract, Vendor will submit to Board in writing the following information on the subcontractor; company name, address, telephone and fax number, and service they will be providing and proposed effective date. Vendor is responsible for ensuring that all subcontractors who provide services under this contract comply with the terms and conditions of the contract. 176
2. Term and Termination:
 - a. The term of this Agreement shall commence on 12/01/2023 and on the 05/30/2024, unless terminated earlier in accordance with the terms and conditions set-forth.
 - b. Termination without Cause: Either party has the right to terminate the Agreement without cause by giving 30 days written notice.
 - c. Termination with Cause: Either party reserves the right to terminate this Agreement immediately if the other party fails to comply with any terms or conditions of this Agreement and such failure continues for 15 days following receipt of written notice.
3. Compensation:
 - a. To provide Speech-Language Therapy Services to Board until 30th day of May, 2024 excluding those days as determined by the district as holidays or closings.
 - b. The rate established by mutual agreement, shall be per fully qualified, licensed, and certified speech language pathologist at a rate of \$85 per hour for skilled treatment, \$150 for comprehensive speech and language assessments, and \$200 for bilingual comprehensive speech and language assessments.
 - c. The Vendor will provide a monthly statement based on the rate listed above within 10 days.
 - d. The Board will provide payment to the Vendor within 30 days of receipt of a submitted invoice. The invoice will contain description, location, time and date of services.
4. Independent Contractor
 - a. Both parties agree that the terms of the Agreement do not constitute a formation of a partnership, joint venue, employer-employee, or other relationship and no form of agency exist between the parties.
 - b. Board agrees to submit W-9 form with Vendor submitting a completed W-9 form and Request for Taxpayer Identification Number and Certification with social security number/federal identification number.

5. Insurance/License:
- a. The Vendor agrees to maintain professional liability and malpractice insurance with the following minimum limits of liability: \$1,000,000. Per occurrence and \$5,000,000 in the aggregate and provide Board with proof of insurance upon request.
 - b. The Vendor is licensed by the State of Mississippi in the performances of the Services provided herein and agrees to provide proof upon request.
6. Direct Hire-Non-Solicitation
- a. Board agrees to notify Vendor in writing of its intent to hire, enter into and an arrangement to hire, or contract for services with any personnel who worked for Vendor in scheduled assignment in a facility during the preceding six (6) month period. In the event the Board does hire such personnel, Board agrees to pay Vendor a onetime hire "Fee" of \$2,000.
7. General
- a. This agreement shall be governed by the State of Mississippi, and governing regulatory rules, all which are incorporated herein.

IN WITNESS THEREOF, the parties hereto have caused this Agreement to be executed and do each represent that their respective signatory whose signature appears below is fully authorized to execute this Agreement.

By: _____

Name: _____

Title: _____

Date: _____

VENDOR

By: Ana Godfrey MSCC SUP

Name: Godfrey Therapy Services

Title: Owner / SUP

Date: 11/30/23

November 6, 2023

Mr. J. Keith Lee, School Board President
Mr. David Baggett, Superintendent
Ms. Sherie Tanner, Principal
Jackson County School District
P.O. Box 5069
Vanceleave, MS 39565

Dear School Board President, Superintendent, and Principal:

The Elementary and Secondary Education Act, 1965, amended as the Every Student Succeeds Act (ESSA) in 2015, requires our state to identify statewide categories of schools for support and improvement. One of these categories is *Targeted Support and Improvement (TSI)*.

Schools are identified as TSI because they have one or more consistently underperforming subgroups that meet the following criteria for ELA and/or Math:

- Subgroup in lowest 50% of overall accountability index; and
- Subgroup in lowest quartile of 3-year average gap-to-goal; and
- Subgroup scores in lowest quartile of 3-year improvement toward gap-to-goal closure; and;
- Accountability score ranks in the bottom 5%

East Central Middle School has been identified as TSI based on the following subgroups:

- Students w/Disabilities

School and district teams are encouraged to view the informational webinar that was hosted on October 12, 2023, outlining the process for implementing school improvement requirements. The webinar provided an overview of expectations for identified schools and their respective districts. The webinar may be accessed at www.mdek12.org/osi. Click the professional learning icon for the list of available webinars from the OSI.

Should you have any questions please contact Dr. Sonja Robertson in Office of School Improvement at 601-359-1003 or at tsi@mdek12.org.

Sincerely,

Sonja J. Robertson

Sonja J. Robertson, Ph.D.

November 6, 2023

Mr. J. Keith Lee, School Board President
Mr. David Baggett, Superintendent
Mr. Wilson S. Scarborough, Principal
Jackson County School District
P.O. Box 5069
Vanceleave, MS 39565

Dear School Board President, Superintendent, and Principal:

The Elementary and Secondary Education Act, 1965, amended as the Every Student Succeeds Act (ESSA) in 2015, requires our state to identify statewide categories of schools for support and improvement. One of these categories is *Targeted Support and Improvement (TSI)*.

Schools are identified as TSI because they have one or more consistently underperforming subgroups that meet the following criteria for ELA and/or Math:

- Subgroup in lowest 50% of overall accountability index; and
- Subgroup in lowest quartile of 3-year average gap-to-goal; and
- Subgroup scores in lowest quartile of 3-year improvement toward gap-to-goal closure; and;
- Accountability score ranks in the bottom 5%

St. Martin High School has been identified as TSI based on the following subgroups:

- Students w/Disabilities

School and district teams are encouraged to view the informational webinar that was hosted on October 12, 2023, outlining the process for implementing school improvement requirements. The webinar provided an overview of expectations for identified schools and their respective districts. The webinar may be accessed at www.mdek12.org/osi. Click the professional learning icon for the list of available webinars from the OSI.

Should you have any questions please contact Dr. Sonja Robertson in Office of School Improvement at 601-359-1003 or at tsi@mdek12.org.

Sincerely,

Sonja J. Robertson

Sonja J. Robertson, Ph.D.

November 6, 2023

Mr. J. Keith Lee, School Board President
Mr. David Baggett, Superintendent
Ms. Jillian Vallo, Principal
Jackson County School District
P.O. Box 5069
Vanceleave, MS 39565

Dear School Board President, Superintendent, and Principal:

The Elementary and Secondary Education Act, 1965, amended as the Every Student Succeeds Act (ESSA) in 2015, requires our state to identify statewide categories of schools for support and intervention. One of these categories is *Additional Targeted Support and Improvement (ATSI)*.

Schools are identified as ATSI based on the following criteria because they have one or more low performing subgroups:

- Subgroup 3-year average performance is at or below that of all students in the lowest 5% of Title IA schools based on 2023 accountability results

St. Martin East Elementary School has been identified as ATSI based on the following subgroup(s):

- Students w/Disabilities

School and district teams are encouraged to view the informational webinar that was hosted on October 12, 2023, outlining the process for implementing school improvement requirements. The webinar provided an overview of expectations for identified schools and their respective districts. The webinar may be accessed at www.mdek12.org/osi. Click the professional learning icon for the list of available webinars from the OSI.

Should you have any questions please contact Dr. Sonja Robertson in Office of School Improvement at 601-359-1003 or at tsi@mdek12.org.

Sincerely,

Sonja J. Robertson

Sonja J. Robertson, Ph.D.

November 6, 2023

Mr. J. Keith Lee, School Board President
Mr. David Baggett, Superintendent
Ms. Valerie Martino, Principal
Jackson County School District
P.O. Box 5069
Vanceleave, MS 39565

Dear School Board President, Superintendent, and Principal:

The Elementary and Secondary Education Act, 1965, amended as the Every Student Succeeds Act (ESSA) in 2015, requires our state to identify statewide categories of schools for support and intervention. One of these categories is *Additional Targeted Support and Improvement (ATSI)*.

Schools are identified as ATSI based on the following criteria because they have one or more low performing subgroups:

- Subgroup 3-year average performance is at or below that of all students in the lowest 5% of Title IA schools based on 2023 accountability results

St. Martin Upper Elementary has been identified as ATSI based on the following subgroup(s):

- Students w/Disabilities

School and district teams are encouraged to view the informational webinar that was hosted on October 12, 2023, outlining the process for implementing school improvement requirements. The webinar provided an overview of expectations for identified schools and their respective districts. The webinar may be accessed at www.mdek12.org/osi. Click the professional learning icon for the list of available webinars from the OSI.

Should you have any questions please contact Dr. Sonja Robertson in Office of School Improvement at 601-359-1003 or at tsi@mdek12.org.

Sincerely,

Sonja J. Robertson

Sonja J. Robertson, Ph.D.

November 6, 2023

Mr. J. Keith Lee, School Board President
Mr. David Baggett, Superintendent
Mr. Wendell Ellis, Principal
Jackson County School District
P.O. Box 5069
Vanceleave, MS 39565

Dear School Board President, Superintendent, and Principal:

The Elementary and Secondary Education Act, 1965, amended as the Every Student Succeeds Act (ESSA) in 2015, requires our state to identify statewide categories of schools for support and intervention. One of these categories is *Additional Targeted Support and Improvement (ATSI)*.

Schools are identified as ATSI based on the following criteria because they have one or more low performing subgroups:

- Subgroup 3-year average performance is at or below that of all students in the lowest 5% of Title IA schools based on 2023 accountability results

St. Martin Middle School has been identified as ATSI based on the following subgroup(s):

- Students w/Disabilities

School and district teams are encouraged to view the informational webinar that was hosted on October 12, 2023, outlining the process for implementing school improvement requirements. The webinar provided an overview of expectations for identified schools and their respective districts. The webinar may be accessed at www.mdek12.org/osi. Click the professional learning icon for the list of available webinars from the OSI.

Should you have any questions please contact Dr. Sonja Robertson in Office of School Improvement at 601-359-1003 or at tsi@mdek12.org.

Sincerely,

Sonja J. Robertson

Sonja J. Robertson, Ph.D.

November 6, 2023

Mr. J. Keith Lee, School Board President
Mr. David Baggett, Superintendent
Ms. Ashley Allred, Principal
Jackson County School District
P.O. Box 5069
Vanceleave, MS 39565

Dear School Board President, Superintendent, and Principal:

The Elementary and Secondary Education Act, 1965, amended as the Every Student Succeeds Act (ESSA) in 2015, requires our state to identify statewide categories of schools for support and intervention. One of these categories is *Additional Targeted Support and Improvement (ATSI)*.

Schools are identified as ATSI based on the following criteria because they have one or more low performing subgroups:

- Subgroup 3-year average performance is at or below that of all students in the lowest 5% of Title IA schools based on 2023 accountability results

Vanceleave Middle School has been identified as ATSI based on the following subgroup(s):

- Students w/Disabilities

School and district teams are encouraged to view the informational webinar that was hosted on October 12, 2023, outlining the process for implementing school improvement requirements. The webinar provided an overview of expectations for identified schools and their respective districts. The webinar may be accessed at www.mdek12.org/osi. Click the professional learning icon for the list of available webinars from the OSI.

Should you have any questions please contact Dr. Sonja Robertson in Office of School Improvement at 601-359-1003 or at tsi@mdek12.org.

Sincerely,

Sonja J. Robertson

Sonja J. Robertson, Ph.D.

Jackson County School District - CTE

December 2023 Proposal

CTE Goals for 2024

- **GOAL 1**: Add new CTE coursework at East Central & St. Martin Attendance Centers. Purpose is to reduce travel to Vancleave and improve CTE accessibility.
- **GOAL 2**: Add new CTE coursework focused on Workforce Development to meet industry needs.
- **GOAL 3**: Work with Legislative partners to secure new funding for CTE Teaching Units.

East Central - CTE (Proposed)

East Central High School			
<i>Current Program?</i>		<i>Blocks</i>	<i>Students/Block</i>
Current	Diversified Agriculture (Semester Class)	3	25
NEW	Agriculture Power and Machinery		
	- Agriculture Technology and Mechanical Systems	2	15
	- Diesel engines and hydraulics	1	15
Current	Medical		
	- Medical ONE	2	14
	- Medical TWO	1	14
NEW	Electrical		
	- Electrical ONE (Construction Core Fundamentals)	2	15
	- Electrical TWO (Electrical Theory)	1	15
NEW	Television Broadcasting & Production		
	- Basic Production, Audio & Editing	2	15
	- Advanced television broadcasting and production	1	15
NEW	Information Technology		
	- Info Technology ONE (Hardware & Software)	2	15
	- Info Technology TWO (Networking Fundamentals)	1	15

St. Martin - CTE (Proposed)

St. Martin High School			
<i>Current Program?</i>		<i>Blocks</i>	<i>Students/Block</i>
Current	Engineering		
	- Engineering ONE	2	15
	- Engineering TWO	1	15
Current	Culinary Arts		
	- Culinary Arts ONE	2	15
	- Culinary Arts TWO	1	15
NEW	Aquaculture		
	- Aquaculture ONE	2	20
	- Aquaculture TWO	1	20
NEW	Shipbuilder Academy		
	- Shipbuilding ONE	2	15
	- Shipbuilding TWO	1	15
Current	Medical		
	- Medical ONE	2	14
	- Medical TWO	1	14
NEW	Law & Public Safety		
	- Law and Public Safety ONE	2	15
	- Law and Public Safety TWO	1	15

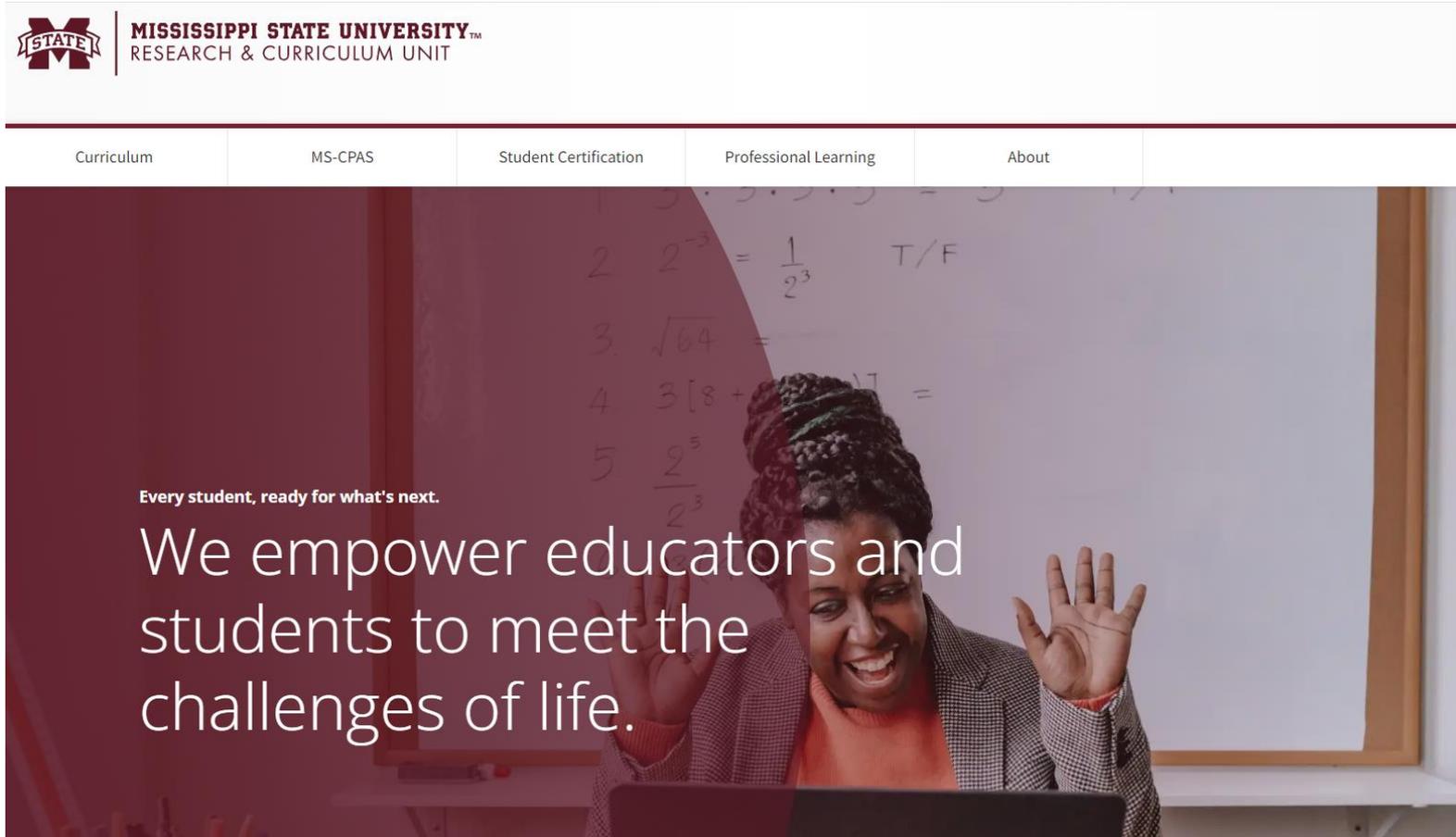
Vancleave / CTE (Proposed)

Vancleave High School & CTE Building			
Current Program?		Blocks	Students/Block
Current	Welding		
	- Welding ONE	2	15
	- Welding TWO	1	15
Current	Automotive		
	- Automotive ONE	2	15
	- Automotive TWO	1	15
Current	Construction / Carpentry		
	- Carpentry ONE	2	15
	- Carpentry TWO	1	15
Current	Instrumentation		
	- Instrumentation ONE	2	15
	- Instrumentation TWO	1	15
Current	Medical		
	- Medical ONE	2	14
	- Medical TWO	1	14

Vancleave High School & CTE Building			
Current Program?		Blocks	Students/Block
Current	Teacher Academy		
	- Teacher Academy ONE	2	25
	- Teacher Academy TWO	1	25
Current	Marketing		
	- Marketing ONE	2	25
	- Marketing TWO	1	25
NEW	Heating, Ventilation and Air-Conditioning (HVAC)		
	- HVAC ONE	2	15
	- HVAC TWO	1	15
NEW	Aerial Systems Technology		
	- Aerial Systems Technology ONE	2	15
	- Aerial Systems Technology TWO	1	15
Current	PLTW Engineering		
	- Engineering ONE	2	24
	- Engineering TWO	1	24
Current	Information Technology		
	- Info Technology ONE (Hardware & Software)	2	15
	- Info Technology TWO (Networking Fundamentals)	1	15

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CTE Career Pathways

There are 13 categories of Career & Technical Education (CTE) in Mississippi. Those categories are listed below along with each field of study associated with each category. There are a total of 42 fields of study.

* Highlighted are the 18 fields that are more conventional vocational fields of study in Mississippi.

(1) Agriculture, Food and Natural Resources

- Agriculture and Environmental Science and Technology (AEST)
- **Agricultural and Natural Resources (ANR)**
- **Agriculture Power and Machinery**
- Aquaculture
- Diversified Agriculture
- Food Products (Meats)
- Forestry
- Horticulture

(2) Architecture and Construction

- **Architecture and Drafting**
- **Carpentry**
- **Electrical**
- **HVAC**

(3) Arts, Audio-Video Technology, and Communications

- Digital Media Technology
- Simulation and Animation Design
- Television Broadcasting and Production

(4) Business, Marketing and Finance

- Business, Marketing and Finance

(5) Education and Training

- Educator Preparation

(6) Health Science

- Health Care and Clinical Services
- Sports Medicine

(7) Hospitality and Tourism

- Culinary Arts
- Lodging, Hospitality, and Tourism

(8) Human Services

- **Cosmetology**
- Early Childhood Education
- Natural Hair Care and Braiding

(9) Information Technology

- Information Technology

(10) Law, Public Safety, Corrections and Security

- Law Enforcement
- Law and Public Safety
- Fire Science

(11) Manufacturing

- **Advanced Manufacturing**
- **Furniture Design and Manufacturing**
- **Industrial Maintenance**
- **Instrumentation Technology**
- **Metal Fabrication**
- **Precision Machining**
- **Shipbuilding Academy**
- **Welding**

(12) Science, Technology, Engineering and Mathematics

- Engineering
- Polymer Science

(13) Transportation, Distribution and Logistics

- **Automotive Service Technician**
- **Collision Repair Technician**
- **Diesel Service Technician**
- Transportation Logistics

<https://www.mdek12.org/CTE>

<https://www.rcu.msstate.edu/Curriculum/CurriculumDownload.aspx#565628-career-pathways>

Mississippi State R & C

<https://www.rcu.msstate.edu/curriculum>

Agriculture Power and Machinery

Year 1 (Credits 1 and 2)

Agriculture Technology and Mechanical Systems
(Core)

 Curriculum 2020	
 Blueprint 2020	
 Program of Study 2020	
 Career Pathway Map 2020	
 Pathway Equipment Specifications 2020	
 General Equipment Specifications 2020	
 Facility Guide 2020	



Jackson County School District

Office of Operations and Support

December 11, 2023

To: Jackson County School District Board Members

From: Chris LeBatard

Subject: Vancleave High School Baseball Bleachers

On August 17, 2022, Cadence Insurance visited Vancleave Attendance Center for a follow up to an insurance risk control visit from September 29, 2021. As a result of this visit, our insurance carrier recommended that we evaluate the condition of the baseball bleachers at Vancleave High School. Specifically, the bleacher railings and area between the foot and seat boards.

Coach Lepoma, Mr. Jones and I have met several times and have come up with three possible scenarios to address this need:

- We have a price of \$38,000 to buy the needed materials and do the work in house, however the bleachers will still not be up to ADA compliance.
- We can get a new set of bleachers installed for around \$140,000. This will allow for future expansion to include a concession stand, pressbox, restrooms and grandstand. This work will be performed after the season.
- The third option is to remove the current bleachers and use our portable stands. Our portable bleachers provide more seating capacity than we currently have and will give us more time to address our bleacher issues.

Thank you in advance for your consideration.

Sincerely,

Chris LeBatard

Assistant Superintendent of Support

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> SMMS HVAC Upgrades 10800 Yellow Jacket Boulevard Ocean Springs, 39564	CONTRACT INFORMATION: Contract For: General Construction Date: November 07, 2022	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: November 7, 2023
OWNER: <i>(Name and address)</i> Jackson County School District 4700 Colonel Vickrey Road Vanceale, MS 39564	ARCHITECT: <i>(Name and address)</i> MP Design Group 918 Howard Avenue, Suite F Biloxi, MS 39530	CONTRACTOR: <i>(Name and address)</i> D.N.P., Inc. P.O. Box 6399 D'Iberville, MS 39540

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Contingency in the amount of \$200,000.00 shall be removed from the project and credited to the Owner.

The original Contract Sum was	\$ 1,891,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,891,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 200,000.00
The new Contract Sum including this Change Order will be	\$ 1,691,000.00

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

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

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

MP Design Group ARCHITECT <i>(Firm name)</i> <u>Brad Patano</u> SIGNATURE	D.N.P., Inc. CONTRACTOR <i>(Firm name)</i> <u>[Signature]</u> SIGNATURE	Jackson County School District OWNER <i>(Firm name)</i> _____ SIGNATURE
Brad Patano, Principal PRINTED NAME AND TITLE	Darren Quave, President PRINTED NAME AND TITLE	David Baggett, Superintendent PRINTED NAME AND TITLE
November 7, 2023 DATE	11/14/2023 DATE	_____ DATE

District: Jackson County School District

Section: G - Personnel

Policy Code: GGBB - Salary Scale Supplement Scale

Position	Sport/Activity	Level	Days	0-2 yrs	3-5 yrs	6-8 yrs	9-11 yrs	12-14 yrs	15-17 yrs	18-20 yrs	21-23 yrs	24-26 yrs	27-29 yrs	30 yrs & >
Athletic Director	Athletic Director Head Coach of Athletics	High/Middle School	See Note 1											
Strength & Conditioning	All	High School			\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000
Head Coach	Archery	High School		111	\$1,450	\$1,550	\$1,650	\$1,750	\$1,850	\$1,950	\$2,050	\$2,150	\$2,250	\$2,350
Head Coach	Archery	Middle School			\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900
Director	Band	High School	See Note 1	95	\$15,045	\$15,245	\$15,445	\$15,645	\$15,845	\$16,045	\$16,245	\$16,445	\$16,645	\$16,845
Assistant Director	Band	High School		95	\$3,300	\$3,450	\$3,600	\$3,750	\$3,900	\$4,050	\$4,200	\$4,350	\$4,500	
Technical Assist.	Band	High School	See Note 2	95	\$3,080	\$3,180	\$3,280	\$3,380	\$3,480	\$3,580	\$3,680	\$3,780	\$3,880	\$3,980
Director	Band	Middle School		N/A	\$3,700	\$3,800	\$3,900	\$4,000	\$4,100	\$4,200	\$4,300	\$4,400	\$4,500	
Assistant Director	Band	Middle School		N/A	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	
Head Coach	Baseball	High School	See Note 1	87	\$12,100	\$12,300	\$12,500	\$12,700	\$12,900	\$13,100	\$13,300	\$13,500	\$13,700	\$13,900
Assistant Coach (3)	Baseball	High School		87	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450
Head Coach	Baseball	Middle School		N/A	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800
Assistant Coach	Baseball	Middle School		N/A	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050
Head Coach	Basketball Boys	High School	See Note 1	116	\$12,450	\$12,650	\$12,850	\$13,050	\$13,250	\$13,450	\$13,650	\$13,850	\$14,050	\$14,250
Assistant Coach	Basketball Boys	High School		116	\$3,800	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	
Head Coach	Basketball Boys	High School 9th		N/A	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900
Head Coach	Basketball Boys	Middle School 8th		N/A	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500
Assistant Coach	Basketball Boys	Middle School 8th		N/A	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900
Head Coach	Basketball Boys	Middle School 7th		N/A	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500
Assistant Coach	Basketball Boys	Middle School 7th		N/A	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900
Head Coach	Basketball Girls	High School	See Note 1	116	\$12,450	\$12,650	\$12,850	\$13,050	\$13,250	\$13,450	\$13,650	\$13,850	\$14,050	\$14,250
Assistant Coach	Basketball Girls	High School		116	\$3,800	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	
Head Coach	Basketball Girls	High School 9th		N/A	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900
Head Coach	Basketball Girls	Middle School 8th		N/A	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500
Assistant Coach	Basketball Girls	Middle School 8th		N/A	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900
Head Coach	Basketball Girls	Middle School 7th		N/A	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500
Assistant Coach	Basketball Girls	Middle School 7th		N/A	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900
Head Coach	Bass Fishing	High School		N/A	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900
Head Coach	Bowling	High School		73	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900
Head Coach	Cheerleader	High School		95	\$4,800	\$4,950	\$5,100	\$5,250	\$5,400	\$5,550	\$5,700	\$5,850	\$6,000	\$6,150
Assistant Coach	Cheerleader	High School		95	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200
Head Coach	Cheerleader	Middle School		N/A	\$2,950	\$3,050	\$3,150	\$3,250	\$3,350	\$3,450	\$3,550	\$3,650	\$3,750	
Director	Choral	High School			\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900
Director	Choral	Middle School		N/A	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900
Head Coach	Cross Country Boys	High School		N/A	\$2,200	\$2,350	\$2,500	\$2,650	\$2,800	\$2,950	\$3,100	\$3,250	\$3,400	\$3,550
Assistant Coach	Cross Country Boys	High School			\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900
Head Coach	Cross Country Girls	High School		N/A	\$2,200	\$2,350	\$2,500	\$2,650	\$2,800	\$2,950	\$3,100	\$3,250	\$3,400	\$3,550
Assistant Coach	Cross Country Girls	High School			\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900
Head Coach	Dance	High School		95	\$3,550	\$3,700	\$3,850	\$4,000	\$4,150	\$4,300	\$4,450	\$4,600	\$4,750	\$4,900
Assistant Coach	Dance	High School			\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900
Head Coach	Dance	Middle School		N/A	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950
Head Coach	eSports	High School		N/A	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900
Position	Sport/Activity	Level	Days	0-2 yrs	3-5 yrs	6-8 yrs	9-11 yrs	12-14 yrs	15-17 yrs	18-20 yrs	21-23 yrs	24-26 yrs	27-29 yrs	30 yrs & >
Head Coach	Fast Pitch	High School	See Note 1	87	\$12,100	\$12,300	\$12,500	\$12,700	\$12,900	\$13,100	\$13,300	\$13,500	\$13,700	\$13,900
Assistant Coach (3)	Fast Pitch	High School		87	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450
Head Coach	Fast Pitch	Middle School		N/A	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800
Assistant Coach	Fast Pitch	Middle School		N/A	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050
Head Coach	Football	High School	See Note 1	95	\$81,000	\$81,200	\$81,400	\$81,600	\$81,800	\$82,000	\$82,200	\$82,400	\$82,600	\$82,800
Offensive Coordinator	Football	High School	See Note 1	95	\$11,200	\$11,400	\$11,600	\$11,800	\$12,000	\$12,200	\$12,400	\$12,600	\$12,800	\$13,000
Defensive Coordinator	Football	High School	See Note 1	95	\$11,200	\$11,400	\$11,600	\$11,800	\$12,000	\$12,200	\$12,400	\$12,600	\$12,800	\$13,000
Assistant Coach (3) (4) 4A;	Football	High School		95	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000
Head Coach	Football	Middle School 8th		N/A	\$5,700	\$5,800	\$5,900	\$6,000	\$6,100	\$6,200	\$6,300	\$6,400	\$6,500	\$6,600
Assistant Coach	Football	Middle School 8th		N/A	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700
Head Coach	Football	Middle School 7th		N/A	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000	\$5,100	\$5,200
Assistant Coach	Football	Middle School 7th		N/A	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200

Head Coach	Golf Boys	High School	84	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500
Head Coach	Golf Girls	High School	84	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500
Head Coach	Power Lifting Boys	High School	109	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900
Head Coach	Power Lifting Girls	High School	109	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900
Head Coach	Soccer Boys	High School	95	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450
Assistant Coach	Soccer Boys	High School	95	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	\$3,150	\$3,250	\$3,350	\$3,450
Head Coach	Soccer Girls	High School	95	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450
Assistant Coach	Soccer Girls	High School	95	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	\$3,150	\$3,250	\$3,350	\$3,450
Head Coach	Soccer Boys	Middle School	N/A	\$1,950	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950
Head Coach	Soccer Girls	Middle School	N/A	\$1,950	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950
Head Coach	Swim Coach	High School	84	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900
Assistant Coach	Swim Coach	High School		\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Head Coach	Tennis	High School	77	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500
Assistant Coach	Tennis	High School		\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Head Coach	Track Boys	High School	81	\$2,400	\$2,550	\$2,700	\$2,850	\$3,000	\$3,150	\$3,300	\$3,450	\$3,600	\$3,750	\$3,900
Assistant Coach	Track Boys	High School		\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Head Coach	Track Girls	High School	81	\$2,400	\$2,550	\$2,700	\$2,850	\$3,000	\$3,150	\$3,300	\$3,450	\$3,600	\$3,750	\$3,900
Assistant Coach	Track Girls	High School		\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Head Coach	Track Boys	Middle School	N/A	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900
Head Coach	Track Girls	Middle School	N/A	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900
Head Coach	Volleyball	High School	88	\$3,800	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300
Assistant Coach	Volleyball	High School	88	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200
Head Coach	Volleyball	Middle School	N/A	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050
Assistant Coach	Volleyball	Middle School		\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100
Head Coach	Wrestling	High School	N/A	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100

District Supplements	
Administrative Assistants	\$700
Curriculum Development	\$28.00 per hr
Distance Learning Teacher	\$1000
Fab Lab Community	\$5000
Lead Psychologist	\$5000 plus 10 days
Lead SLP	\$2500 plus 10 days
LSC Chairperson	\$1000
Mock Trial Team Sponsor (1)	\$500
New Teacher Training	\$100 per day
Professional Development	\$500 or 5 days of sick
Professional Development	\$335 or 3 days of sick

District Supplements	
School Test Coordinator (Elementary)	\$800
School Test Coordinator (High School)	\$1600
Speech & Debate Sponsor (1 per High School)	\$500
STEM / Extra Curricula Coaches (5 per HS, 4 per MS, 3 per Elem)	\$250
Title I Facilitator (1 per Title I School)	\$1000
TST and Gifted Coordinator	\$6000
Tutoring (Certified Teacher)	\$28.00 per hr
Yearbook Elementary School	\$1000
Yearbook High School	\$2500
Yearbook Middle School	\$1000
Construction Manager	\$27,500

Note 1: Duties for select supplemental positions will be included in the employee's yearly teaching contract. Employee performance in these positions will be evaluated under the terms and conditions of the teaching contract. All other employees, who fill supplemental positions, will be considered "At Will Employees". Positions included in teaching contracts will be: (1) Athletic Director; (2) High School Head Football Coach; (3) High School Offensive Coordinator; (4) High School Defensive Coordinator; (5) High School Band Director; (6) High School Head Baseball Coach; (7) High School Head Softball Coach; (8) High School Head Boys Basketball Coach; (9) High School Head Girls Basketball Coach; (10) Head Coach of Athletics

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

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

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

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

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

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

Athletic Director (AD) / Head Coach of Athletics salary will be in accordance to policy GGBA. The AD/Head Coach of Athletics will NOT receive the per diem playoff compensation.

The AD will be eligible for district academic performance pay.

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

Head Football Coach

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

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

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

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

High School Band Director

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

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

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

PER DIEM

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

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

PER DIEM SCALE

4A-5A Per Diem Football Playoffs

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

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

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

All other eligible sports based on Policy GGBB will receive the playoff per diem supplement using the following scale.

The number of days will vary per sport based on the structure of that sport's playoff.

Round 1 x 1 x TBD days	Round 3 x 2 x TBD days	Round 5 x 3 x TBD	
Round 2 x 1.5 x TBD days	Round 4 x 2.5 x TBD days		
Head Football Coaches	Football OC & DC	Assistant Football Coaches	
Round 1: \$1,250	Round 1: \$750	Round 1: \$500	
Round 2: \$1,750	Round 2: \$1,250	Round 2: \$750	
Round 3: \$2,250	Round 3: \$1,750	Round 3: \$1,000	
Round 4: \$2,750	Round 4: \$2,250	Round 4: \$1,250	

Level 1 Head Coaches	Level 1 Assistant Coaches
Round 1: \$1,000	Round 1: \$250
Round 2: \$1,250	Round 2: \$500
Round 3: \$1,500	Round 3: \$750
Round 4: \$1,750	Round 4: \$1,000

Level 2 Head Coaches	Level 2 Assistant Coaches
ONE-TIME PER DIEM PAYMENT FOR MAKING PLAYOFFS: \$1,000	ONE-TIME PER DIEM PAYMENT FOR MAKING PLAYOFFS: \$750

Level 3 Head Coaches	Level 3 Assistant Coaches
ONE-TIME PER DIEM PAYMENT FOR MAKING PLAYOFFS OR COMPETING IN MHSAA COMPETITION: \$750	ONE-TIME PER DIEM PAYMENT FOR MAKING PLAYOFFS OR COMPETING IN MHSAA COMPETITION: \$500

Level 1 Sports	Level 2 Sports	Level 3 Sports/Activities
Baseball	Cross Country	Archery
Basketball	Powerlifting	Band
Softball	Golf	Bowling
	Tennis	Cheer
	Soccer	Choral
	Swim	Dance
	Track	
	Volleyball	
	Wrestling	

Band, Cheer, Dance WILL NOT receive Per Diems for football playoffs, and MUST compete in the MHSAA State Competition in order to receive Per Diem.

Choral, Esports MUST compete in the MHSAA State Competition in order to receive Per Diem.

Strength and Conditioning, Bass Fishing, and Band Technical Assistant will not receive Per Diems.

Version approved 08/02/2022



Jackson County School District

Office of Operations and Support

November 2, 2023

To: Jackson County School District Board Members

From: Chris LeBatard

Subject: Proposed Policy Change- GGBB- Salary Scale Supplement Scale

Attached is the proposed changes for Policy: GGBB- Salary Scale Supplement Scale.

I have met with all three Athletic Directors, Mr. Early, and Mrs. Glass and we have come up with a new per diem playoff compensation scale. When the Head Football Coach was moved to a salary position our current per diem scale was affected. The new proposed scale will simplify the per diem process and depending on how far each team advances, could possibly be a cost savings for the district. The new per diem proposal establishes a flat rate for each round of the playoffs.

We would also like to use this opportunity to clean up some of the language in Policy:GGBB-Salary Scale Supplement Scale and address the new 7A classification.

Sincerely,

A handwritten signature in blue ink, appearing to read "CLB", is written over the signature line.

Chris LeBatard

Assistant Superintendent of Support

Descriptor Term:

DR

ATHLETIC FACILITY MATCHING GRANTS

ISSUE DATE: 11/12/09

Matching Grant Application

1. Statement of Need:

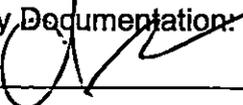
- A. Group Applying for Grant: Vancleave Homerun Club
- B. School: Vancleave Middle & High School Baseball Teams
- C. Who Benefits: Baseball program, athletes, visitors, coaches

2. Capital Project Design/Description:

- A. Goals and Objectives: To upgrade current dugouts
- B. Participants: Vancleave Homerun Club, VMS/VHS Baseball Teams
- C. Capital Project: Upgrade current dugouts
- 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: \$ 4,225.00
- ii. Group: \$ 4,225.00
- C. Matching Money Documentation: Quotes, Bank statements

Assistant Superintendent: 

Superintendent: _____

JCSD Board of Education President: _____



BASEBALLRACKS.COM, INC.
 3126 UNION AVENUE
 STEGER, IL 60475
 (708) 636-1047
 www.baseballracks.com

Estimate

ADDRESS
 JACKSON COUNTY SCHOOL
 DISTRICT
 12424 Highway 57
 Van Cleave, MS 39565

SHIP TO
 JACKSON COUNTY SCHOOL
 DISTRICT
 12424 Highway 57
 Van Cleave, MS 39565
 Justin Edwards 228-697-9437

ESTIMATE #	DATE
8624	11/20/2023

SHIP VIA
 LTL

ACTIVITY	QTY	RATE	AMOUNT
Rizzo Bench 2-Tiered Player Bench (34-3/8"H x 7' 6"W x 29"D), 220 lbs. Composite Decking Lower Seat & Backrest, Painted in Team Color of Choice. Team Logo Available. SKU: RZZO	10	595.00	5,950.00
Yankee Clipper Helmet & Bat Combo 18 Helmet Rack & Bat Box Combo (69"H x 65"W x 23-3/4"D), 270 lbs. (Also Available in a 12 Helmet 2 Large Catcher Cubby Option) Available in Color(s) of Choice. Includes Team Logos. SKU: YNKCL	1	1,625.00	1,625.00
Thorpe Coaches Station Dugout Storage Rack (31"W x 27-1/4"H x 11-1/4"D), 30 lbs., Includes Shelf (31"W x 11-1/4"D) with Bulletin Board (25"W x 14"H). Both Available in Color(s) of Choice. Includes Team Logo. SKU: THRP	1	225.00	225.00
Services VOLUME DISCOUNT - <i>Supply Only</i> *** 25% DOWN PAYMENT NEEDED *** ***** \$2,143.75 *****	1	-750.00	-750.00

**** ESTIMATES GOOD FOR 30 DAYS ****

SUBTOTAL	7,050.00
SHIPPING	1,400.00
TOTAL	\$8,450.00

ORDERS \$4,000.00 OR MORE REQUIRE A 25% DOWN PAYMENT.

SHIPPING COSTS ARE ESTIMATES ONLY!!!!

Accepted By

Accepted Date

[Signature]
 11/20/2023
 ROBERT LAVAL - PRES.

OUR PRODUCT ARE HANDMADE IN THE USA !!!



160 Parkinson Drive - Richland, MS 39218
 1-800-895-2902 - Fax (601) 420-8442
 www.RichardsonAthletics.com
 E-mail: info@RichardsonAthletics.com

Matthew Van

QUOTATION

Quote Number: 35670
 Quote Date: Nov 17, 2023
 Page: 1

Quoted To:
 VANCLEAVE ATTENDANCE CENTER
 VANCLEAVE ACTIVITY FUNDS/ACCOUTNS
 PAYABLE
 4724 BULLDOG LANE
 VANCLEAVE, MS 39565

Ship To:
 VANCLEAVE HIGH SCHOOL
 DEAN LEPOMA/J. EDWARDS 228-826-4701
 4724 BULLDOG LANE
 VANCLEAVE, MS 39565

Customer ID	Good Thru	Payment Terms	Sales Rep
VANCLEAVEHS	12/17/23	Net 30 Days	MW

Quantity	Item	Description	Unit Price	Amount
1.00	BCEX	The Explorer Helmet/Bat Combo	1,900.000	1,900.00
10.00	BR7	Rizzo Bench - Colors?	595.000	5,950.00
1.00	BTCS	Thorpe Coaches Station - Color.	225.000	225.00
1.00	DISC	Sales Discount per Quantities Specified	145.000	-145.00

Subtotal	7,930.00
Sales Tax	
Freight	1,548.75
TOTAL	9,478.75



With our Apples to Apples Price Guarantee, you can rest assured you are getting the best price possible. If you find the same exact product at a lower price, we'll match it or even beat it. Just send us a copy of the quote or web link either by fax or email.

If paying with a Credit or Debit Card, there will be a 3% processing fee applied to the total.

Customer is responsible for unloading products off the truck at time of delivery. Customer is responsible for cost associated with any additional services requested of the trucking company. Some of these services include lift gate, change of address, inside delivery, etc. The trucking company may require a redelivery fee if the initial delivery is missed within normal operating hours



AIA® Document B221™ – 2018

Service Order for use with Master Agreement Between Owner and Architect

SERVICE ORDER number 51 made as of the Twelfth day of December in the year Two Thousand Twenty-Three
(In words, indicate day, month, and year.)

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

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

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

MP Design Group, Limited Liability Company
918 Howard Ave. STE F
Biloxi, MS 39530
Telephone Number: 228-388-1950
Fax Number: 228-388-1971

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

St. Martin Football Bleachers
Jackson County, Mississippi
Replacement of existing south east side bleachers at the Football Stadium with new bleachers.

THE SERVICE AGREEMENT

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

form a Service Agreement.

The Owner and Architect agree as follows.

Init.

TABLE OF ARTICLES

1 INITIAL INFORMATION

2 SERVICES UNDER THIS SERVICE ORDER

3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

4 COMPENSATION

5 INSURANCE

6 PARTY REPRESENTATIVES

7 ATTACHMENTS AND EXHIBITS

ARTICLE 1 INITIAL INFORMATION

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

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

The Jackson County School District wishes to publicly bid the replacement of existing south east side bleachers at the Football Stadium with new bleachers.

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

ARTICLE 2 SERVICES UNDER THIS SERVICE ORDER

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

§ 2.1.1 Basic Services

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

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

§ 2.1.2 Additional Services

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

Geotechnical Engineering
Land Survey

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

- .1 Commencement of construction date:

Init.

TBD

2 Substantial Completion date:

TBD

ARTICLE 4 COMPENSATION

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

1 Stipulated Sum
(Insert amount)

2 Percentage Basis
(Insert percentage value)

6% of the construction cost exceeds \$500,000 or 9% if the construction cost is less than \$500,000. Or if the project can be bid with a limited set of plans and specs 6% of construction cost regardless of cost.

(Paragraph Deleted)

3 Other
(Describe the method of compensation)

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

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

Geotechnical Engineering - \$5,500

Land Survey - \$2,500

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

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

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

ARTICLE 5 INSURANCE

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

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

Init.

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

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

Coverage

Limits

ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the Master Agreement:

(List name, address, and other information.)

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

Email Address: david.baggett@jcsd.ms

§ 6.2 The Architect identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:

(List name, address, and other information.)

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

ARTICLE 7 ATTACHMENTS AND EXHIBITS

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

- 1 AIA Document, B121™-2018, Standard Form of Master Agreement Between Owner and Architect for Services provided under multiple Service Orders;
- 2 Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement.)

- 3 Other documents:
(List other documents, if any, including additional scopes of service forming part of this Service Order.)

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

OWNER (Signature)

David Baggett, Superintendent

(Printed name and title)

Brad Patano

ARCHITECT (Signature)

Brad Patano, Principal

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

Init.

SMALL CELL INSTALLATION AGREEMENT
Licensee Site Name: MS2683

This Small Cell Installation Agreement (this "Agreement") is made effective as of the date executed by both Parties (the "Effective Date"), and is by and between Jackson County School District ("Licensor"), and Cellular South Real Estate, Inc. ("Licensee"). Licensor and Licensee are sometimes referred to collectively herein as the "Parties" and individually as a "Party."

In consideration of the mutual covenants contained herein, the Parties agree as follows:

1. **Definitions.** Licensor and Licensee agree that the respective terms used herein shall, unless the context otherwise requires, have the following meanings:

"Easement" means Licensor's grant to Licensee and its affiliates of the right to install fiber optic cable from Licensee's affiliate's hand hole across the Site to the Small Cell Site to connect to the Small Cell Equipment in up to two (2) diverse routes, the approximate routing and location is shown on Exhibit B attached hereto and incorporated herein.

"Site" means Licensor's real property located at TBD near 21725 Slider Road, Moss Point, Mississippi 39562

"Small Cell Site" means the applicable portions of the Site designated by Licensor as Site space, and any necessary route of ingress and egress through the Site to reach the Small Cell Site and connect Licensee's Small Cell Equipment (as hereinafter defined) as specified on Exhibit A attached hereto and incorporated herein. The Small Cell Site includes a 10'x 10' ground space as specified on Exhibit A for Licensee's Small Cell Equipment including a meter rack.

"Small Cell Equipment" means the wireless telecommunications small cell equipment described on Exhibit A attached hereto and incorporated herein and all cabling, wiring, fiber, equipment, and accessories used therewith for its installation, operation, maintenance, repair, and replacement on the Small Cell Site.

Licensor and Licensee agree that capitalized terms defined elsewhere in this Agreement shall, unless the context requires otherwise, have the meaning there given.

2. **License to Use.** Subject to and upon the terms, provisions, and conditions hereinafter set forth, and in consideration of the duties, covenants, and obligations of Licensee hereunder, Licensor has granted and does hereby grant unto Licensee, a nonexclusive license (the "License") to use the Site for the installation, operation, maintenance, repair, and replacement, at Licensee's sole expense and risk, of Licensee's Small Cell Equipment. Licensor also grants Licensee the rights of access, ingress, and egress to the Small Cell Equipment and Small Cell Site seven (7) days per week, twenty-four (24) hours per day with advance notice to Licensor by Licensee. Licensor also grants Licensee and its affiliates the Easement.

3. Term.

(a) The term of this Agreement shall commence on the Effective Date and shall continue for a period of five (5) years, unless earlier terminated pursuant to Section 3(b) of this Agreement (the "Initial Term"). At the end of the Initial Term this Agreement shall be automatically renewed and extended upon the same terms and conditions for up to five (5) additional consecutive terms of five (5) years each (each, a "Renewal Term") unless Licensee notifies Licensor of its intention not to renew at least sixty (60) days prior to the end of the Initial Term or any Renewal Term. The Initial Term and any Renewal Term(s) are collectively referred to herein as the "Term." At the end of the Term this Agreement shall continue in full force and effect on a month-to-month basis cancelable by either Party upon one hundred and eighty (180) days written notice to the other Party.

(b) The permission granted to Licensee to use the Site granted by this Agreement may be canceled by Licensor for any breach by Licensee of its obligations under this Agreement if such breach continues for thirty (30) days after Licensee's receipt of written notice of breach from Licensor or Licensee has failed to take action to cure the breach within the aforementioned thirty (30) day period (for those breaches which cannot reasonably be cured within thirty (30) days). Licensee may cancel this Agreement at any time during the Term upon thirty (30) days written notice to the Licensor in the event (i) Licensee is for any reason unable to operate its Small Cell Equipment in compliance with all applicable specifications at the Site, or (ii) Licensor breaches any of its obligations under this Agreement and fails to cure such breach within thirty (30) days of receipt of notice from the Licensee. Notwithstanding any provision to the contrary in this Agreement, this Agreement may be terminated by Licensee in its sole discretion at any time after the first anniversary of the Effective Date upon sixty (60) days prior written notice to Licensor which is delivered after the first anniversary of the Effective Date. Upon such termination, Licensee shall owe the License Fee through the date of termination only.

4. Consideration. Licensee and/or its affiliate agrees to install the fiber optic cable in the Easement and the Small Cell Equipment at the Site solely at the Licensee's expense. In addition, Licensee agrees to pay Licensor Five Hundred Dollars (\$500) per year during the Term for the use of the Small Cell Site (the "Rent"). The first payment of rent shall be due on the Effective Date and subsequent payments of Rent shall be due and payable every twelve (12) months thereafter.

5. Utilities. At Licensee's expense Licensee shall have a separate meter installed to measure the electric consumption of its Small Cell Equipment and Licensee shall contract with and pay directly to the public utility company for the installation of the meter and for any electricity consumed by its Small Cell Equipment. Licensee shall have the right to arrange for fiber and communications/data facilities to be connected to the Small Cell Equipment. Licensee shall pay for all such fiber and communications/data facilities and the cost of connecting same to the Small Cell Equipment. Licensor agrees to provide any cooperation requested by Licensee to facilitate the installation and connection of the fiber and communications/data facilities including, but not limited to, granting Licensee or its providers an Easement to install facilities across the Site at the location set forth in Exhibit B or another mutually agreed location or locations.

6. Assignment and Sublicensing. Neither Party may assign this Agreement or its rights hereunder without the prior written consent of the other Party; provided, however, Licensee may assign or sublicense this Agreement or its rights hereunder as required by its lender, or by or to one of its affiliates, or to a purchaser of all or substantially all of its assets or stock.

7. Removal of Small Cell Equipment. Licensee may remove all or any part of its Small Cell Equipment and its or its affiliate's fiber optic cable during the Term and at any time after termination of this Agreement. Licensee shall take care to leave the Small Cell Site in the same condition as it was at the time of installation, reasonable wear and tear excepted. Licensor shall inspect the Small Cell Site following the removal of the Small Cell Equipment and shall notify Licensee of any damages to the Small Cell Site caused by Licensee, if any, which need to be repaired by Licensee.

8. Insurance. Both Parties shall at all times during the Term of this Agreement maintain such policies of property and casualty insurance as are necessary to fully insure their respective property interests. In addition, each Party shall maintain workers' compensation insurance as required by Mississippi law.

9. Licensee's Property. At all times the Small Cell Equipment and the fiber optic cable installed in the Easement shall remain the personal property of Licensee and/or its affiliates, and nothing herein shall be construed as the Small Cell Equipment and fiber optic cable becoming a fixture, attachment, or otherwise appurtenant to Licensor's real property. Licensor shall not cause or allow any liens, encumbrances, or security interests, including without limitation any mechanic's or materialmen's liens, to attach to the Small Cell Equipment or fiber optic cable, and in the event such a lien, encumbrance, or security interest does occur or attach to the Small Cell Equipment or fiber optic cable, Licensor shall immediately take all necessary steps to procure the release of any such lien, encumbrance, or security interest.

10. Notice. All notices hereunder shall be in writing and shall be delivered to the address shown herein or to such other address as any Party may have furnished to the other Party in writing. Any such notice may be hand delivered or sent by reliable overnight courier, or certified or registered mail (postage prepaid, return receipt requested). Notices are effective upon receipt. Notices shall be sent as follows:

If to Licensor:

Jackson County School District
4700 Colonel Vickrey Road
Vanceleave, MS 39565
Attn: Superintendent of Education

If to Licensee:

Cellular South Real Estate, Inc.
Attn: Lease Administration

1080 Highland Colony Parkway
Suite 330
Ridgeland, MS 39110

With Copy to:

Telapex, Inc.
1018 Highland Colony Parkway
Suite 700
Ridgeland, MS 39157
Attn: General Counsel

The Parties hereto and their respective successors, legal representatives, and permitted assigns shall have the right from time to time at any time to change their respective addresses by giving the other Party at least fifteen (15) days prior notice of their new address.

11. Amendment. This Agreement may not be altered, changed, or amended except by an instrument in writing signed by both Parties hereto.

12. Governing Law. This Agreement and the performance thereof shall be governed by, and construed in accordance with, the laws of the State of Mississippi.

13. Severable. If any term of this Agreement is found to be void or invalid, such provision shall be fully severable herefrom and such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect, and this Agreement shall be reformed and construed as if such invalid provision had never been contained herein, and if possible, such provision shall be reformed to the maximum extent permitted under applicable law to render same valid, operative and enforceable to reflect the intent of the Parties as expressed herein.

14. Miscellaneous. The Agreement shall be binding upon and inure to the benefit of the permitted successors and assigns of the Parties. The pronouns of any gender shall include the other genders, and either the singular or the plural shall include the other.

All rights and remedies of Licensor and Licensee under this Agreement shall be cumulative and none shall exclude any other rights or remedies allowed by law. This Agreement may be executed in counterparts, each of which shall be considered an original instrument, but all of which shall be considered one and the same Agreement, and shall become binding when one or more counterparts have been signed by each of the Parties hereto and delivered to each of the other Parties hereto. This Agreement and the Exhibits referred to herein constitute the entire understanding of the Parties with respect to the subject matter contained herein, and supersede all prior agreements and understandings between the Parties.

[Signature Page Follows]

IN WITNESS WHEREOF, the duly authorized representatives of the Parties have executed this Agreement effective as of the Effective Date.

**LICENSOR:
Jackson County School District**

By: _____

Name: _____

Title: _____

Date: _____

**LICENSEE:
CELLULAR SOUTH REAL ESTATE,
INC.**

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT A
Small Cell Site

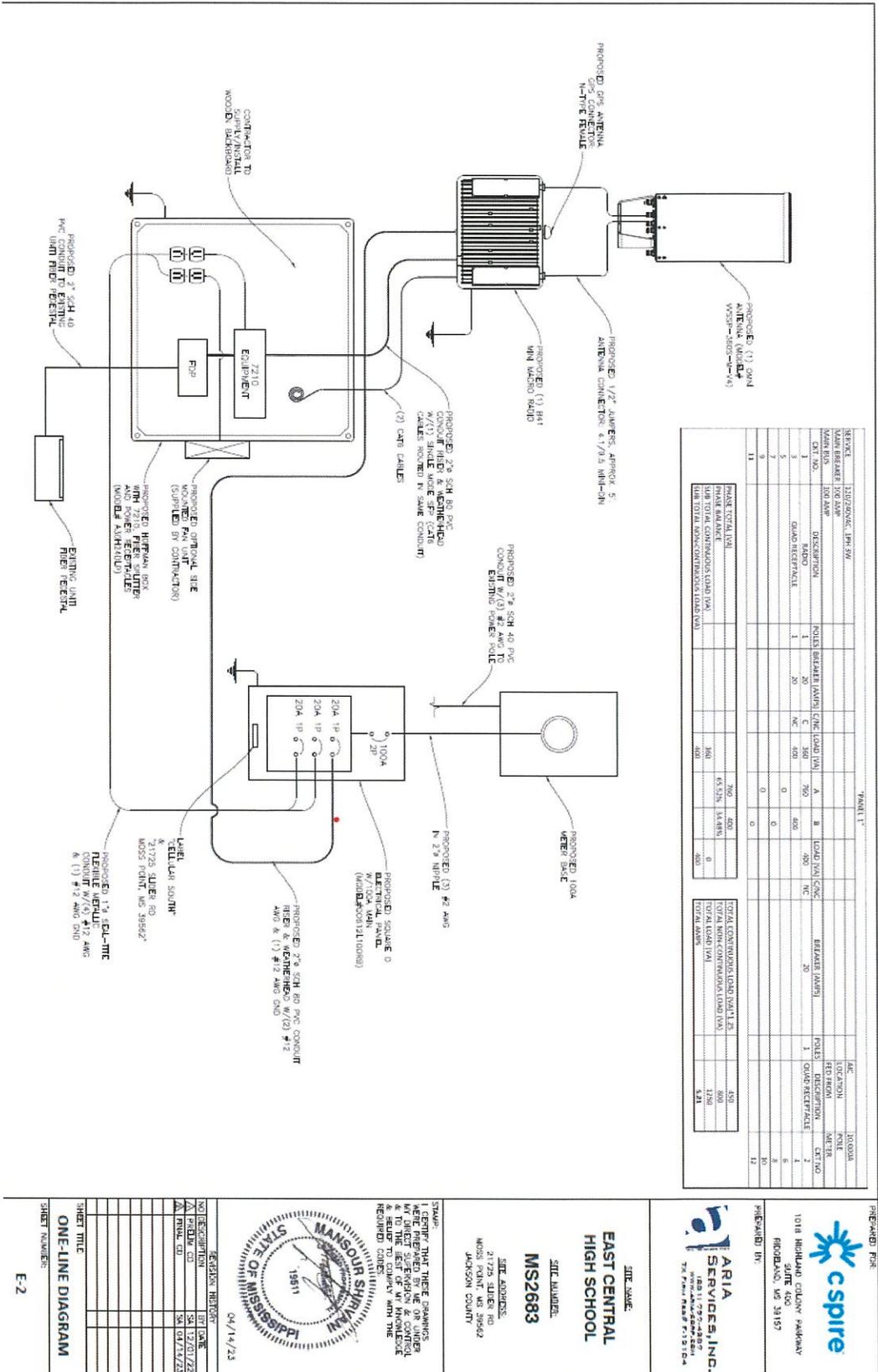


AERIAL PHOTO



SITE PHOTO

 <p>1018 HERBARD COLONY PARKWAY SUITE 400 RIVINGTON, MS 39157</p>		<p>04/14/23</p>  <p>04/14/23</p>	
<p>REGARD FOR:</p> <p>ARIA SERVICES, INC.</p> <p>1018 HERBARD COLONY PARKWAY SUITE 400 RIVINGTON, MS 39157</p>		<p>STATE:</p> <p>MISSISSIPPI</p> <p>COUNTY:</p> <p>DEKALB COUNTY</p>	
<p>SHEET TITLE:</p> <p>SITE PHOTOS</p>		<p>DATE PREPARED:</p> <p>04/14/23</p>	
<p>SHEET NUMBER:</p> <p>C-1</p>		<p>SCALE:</p> <p>AS SHOWN</p>	



SHEET 1									
NO.	DESCRIPTION	BY	DATE	NO.	DESCRIPTION	BY	DATE	NO.	DESCRIPTION
1	100 AMP SERVICE	SA	12/20/22	1	100 AMP SERVICE	SA	12/20/22	1	100 AMP SERVICE
2	2710 EQUIPMENT CABINET	SA	12/20/22	2	2710 EQUIPMENT CABINET	SA	12/20/22	2	2710 EQUIPMENT CABINET
3	2710 BREAKER	SA	12/20/22	3	2710 BREAKER	SA	12/20/22	3	2710 BREAKER
4	2710 METER	SA	12/20/22	4	2710 METER	SA	12/20/22	4	2710 METER
5	2710 FUSE BLOCK	SA	12/20/22	5	2710 FUSE BLOCK	SA	12/20/22	5	2710 FUSE BLOCK
6	2710 CONTROL PANEL	SA	12/20/22	6	2710 CONTROL PANEL	SA	12/20/22	6	2710 CONTROL PANEL
7	2710 ANTENNA	SA	12/20/22	7	2710 ANTENNA	SA	12/20/22	7	2710 ANTENNA
8	2710 ANTENNA CONNECTOR	SA	12/20/22	8	2710 ANTENNA CONNECTOR	SA	12/20/22	8	2710 ANTENNA CONNECTOR
9	2710 METER BASE	SA	12/20/22	9	2710 METER BASE	SA	12/20/22	9	2710 METER BASE
10	2710 SQUARE D	SA	12/20/22	10	2710 SQUARE D	SA	12/20/22	10	2710 SQUARE D
11	2710 SQUARE D	SA	12/20/22	11	2710 SQUARE D	SA	12/20/22	11	2710 SQUARE D
12	2710 SQUARE D	SA	12/20/22	12	2710 SQUARE D	SA	12/20/22	12	2710 SQUARE D

PREPARED FOR:
 1018 MILWAUKEE COLONY PARKWAY
 SUITE 400
 ROCKBAND, MD 28157
PREPARED BY:
ARIA SERVICES, INC.
 1803 N. GARDNER STREET
 SUITE 100
 ROCKBAND, MD 28157

SITE NAME:
EAST CENTRAL HIGH SCHOOL
SITE NUMBER:
MS2683
SITE ADDRESS:
 21725 SUIPER RD.
 MOSS POINT, MS 39562
 JACKSON COUNTY

I CERTIFY THAT THESE DRAWINGS WERE PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND THAT I AM A LICENSED PROFESSIONAL ENGINEER & BELONG TO THE PROFESSION REGISTERED IN THE STATE OF MISSISSIPPI.

ENGINEER NUMBER: 04/14/23

SHEET TITLE:
ONE-LINE DIAGRAM
SHEET NUMBER:
 E-2

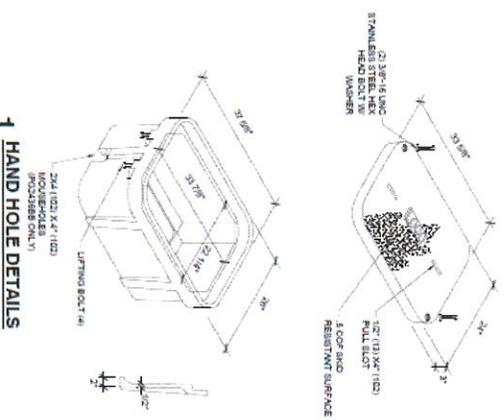
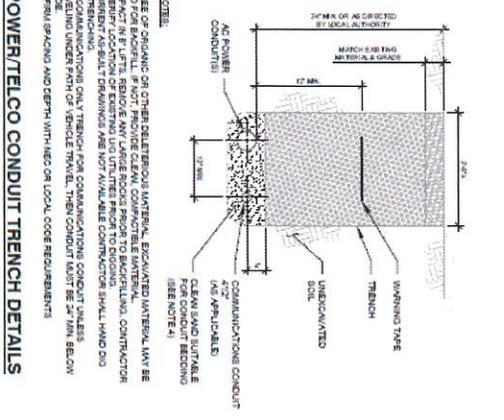
<p>3 NOT USED</p>	<p>4 NOT USED</p>	<p>FORWARD FOR:</p>  <p>1018 HIGHLAND COLONY PARKWAY SUITE 400 ROSELAND, MS 39157</p> <p>PREPARED BY:</p>  <p>ARIA SERVICES, INC. 757 FARM ROAD #1131C-A</p> <p>SITE NAME: EAST CENTRAL HIGH SCHOOL</p> <p>SITE NUMBER: MS2683</p> <p>SITE ADDRESS: 21725 SLIDE RD MOSS BLUFF, MS 39062 JACKSON COUNTY</p> <p>STATE: I CERTIFY THAT THESE DRAWINGS WERE PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION & TO THE BEST OF MY KNOWLEDGE & BELIEF TO COMPLY WITH THE REQUIREMENTS OF THE MISSISSIPPI REGISTERED PROFESSIONAL ENGINEER ACT OF 1981.</p>  <p>04/14/23</p> <table border="1"> <thead> <tr> <th>NO.</th> <th>DESCRIPTION</th> <th>BY DATE</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>PRELIM CD</td> <td>04/13/23</td> </tr> <tr> <td>A</td> <td>FINAL CD</td> <td>04/14/23</td> </tr> </tbody> </table> <p>REVISION HISTORY</p> <p>SHEET TITLE ELECTRICAL DETAILS</p> <p>SHEET NUMBER: E-3</p>	NO.	DESCRIPTION	BY DATE	A	PRELIM CD	04/13/23	A	FINAL CD	04/14/23
NO.	DESCRIPTION	BY DATE									
A	PRELIM CD	04/13/23									
A	FINAL CD	04/14/23									
<p>1 HAND HOLE DETAILS</p> 	<p>2 POWER/TELCO CONDUIT TRENCH DETAILS</p>  <p>TRENCH NOTES:</p> <ol style="list-style-type: none"> IF FREE OF OBSTACLES OR OTHER DESTRUCTIVE MATERIAL, EXCAVATED MATERIAL MAY BE USED FOR BACKFILL. IF NOT, PROVIDE CLEAN, COMPACTIBLE MATERIAL. CONTRACTOR TO PROVIDE ALL LIFTING DEVICES AND EQUIPMENT TO EXCAVATE TRENCH. IF CURBENT AS-BUILT DRAWINGS ARE NOT AVAILABLE, CONTRACTOR SHALL HAND DIG USING TRENCHING. CONTRACTOR TO PROVIDE ALL TRENCHING EQUIPMENT AND TOOLS. TRAVELING UNDER PATH OF VEHICLE TRAVEL, THEN CONDUIT MUST BE 24" MIN. BELOW GRADE. CONCRETE SPANNS AND CURBS WITH HEDS ON LOCAL CODE REQUIREMENTS. 										

EXHIBIT B
Easement Survey

LESSEE'S PREMISES:

All that tract or parcel of land lying and being in Section 31, Township 4 South, Range 5 West, Jackson County, Mississippi, and being more particularly described as follows:

COMMENCE at a PK Nail set near the intersection of the center lines of Slider Road and Hurley Wade Road;

Thence along a Chord Tie Line having a Bearing of S 13°21'22" W, a distance of 1,025.66 feet to the POINT OF BEGINNING;

Thence DUE SOUTH, a distance of 10.00 feet;

Thence DUE WEST, a distance of 10.00 feet;

Thence DUE NORTH, a distance of 10.00 feet;

Thence DUE EAST, a distance of 10.00 feet to the POINT OF BEGINNING.

Said tract contains 100 Square Feet, more or less.

LESSEE'S 10' ACCESS EASEMENT

All that tract or parcel of land lying and being in Section 31, Township 4 South, Range 5 West, Jackson County, Mississippi, and being a strip of land ten feet in width, having a centerline more particularly described as follows:

COMMENCE at a PK Nail set near the intersection of the center lines of Slider Road and Hurley Wade Road;

Thence along a Chord Tie Line having a Bearing of S 13°21'22" W, a distance of 1,025.66 feet;

Thence S 63°29'25" W, a distance of 11.17 feet to the POINT OF BEGINNING;

Thence N 89°51'42" W, a distance of 91.97 feet;

Thence with a curve to the left with an arc length of 38.64 feet, with a radius of 19.19 feet, with a chord bearing of S 32°27'37" W, with a chord length of 32.44 feet;

Thence S 25°13'04" E, a distance of 57.20 feet;

Thence with a curve to the left with an arc length of 120.76 feet, with a radius of 102.39 feet, with a chord bearing of S 59°00'21" E, with a chord length of 113.88 feet;

Thence N 87°12'22" E, a distance of 224.78 feet;

Thence with a curve to the right with an arc length of 46.26 feet, with a radius of 100.00 feet, with a chord bearing of S 79°32'33" E, with a chord length of 45.84 feet;

Thence with a curve to the left with an arc length of 51.10 feet, with a radius of 42.41 feet, with a chord bearing of N 79°11'10" E, with a chord length of 48.07 feet to the POINT OF TERMINUS.

Said Easement contains 0.14 Acres (6,308 Square Feet), more or less.

LESSEE'S 5' FIBER & UTILITY EASEMENT

All that tract or parcel of land lying and being in Section 31, Township 4 South, Range 5 West, Jackson County, Mississippi, and being a strip of land five feet in width, having a centerline more particularly described as follows:

COMMENCE at a PK Nail set near the intersection of the center lines of Slider Road and Hurley Wade Road;

Thence along a Chord Tie Line having a Bearing of S 13°21'22" W, a distance of 1,025.66 feet;
Thence DUE SOUTH, a distance of 3.34 feet to the POINT OF BEGINNING;

Thence N 89°51'42" W, a distance of 91.97 feet;
Thence S 33°22'36" W, a distance of 7.26 feet;
Thence S 23°23'06" E, a distance of 79.38 feet;
Thence S 54°19'56" E, a distance of 57.44 feet;
Thence N 89°02'45" E, a distance of 338.82 feet;
Thence N 00°00'50" E, a distance of 251.39 feet;
Thence N 66°19'02" W, a distance of 33.64 feet to the POINT OF TERMINUS, which lies N 66°19'02" W, a distance of 2.5 feet, more or less, from a Telecommunications Pedestal.

Said Easement contains 0.10 Acres (4,299 Square Feet), more or less.

LESSEE'S 5' UTILITY EASEMENT

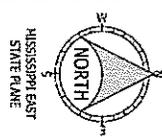
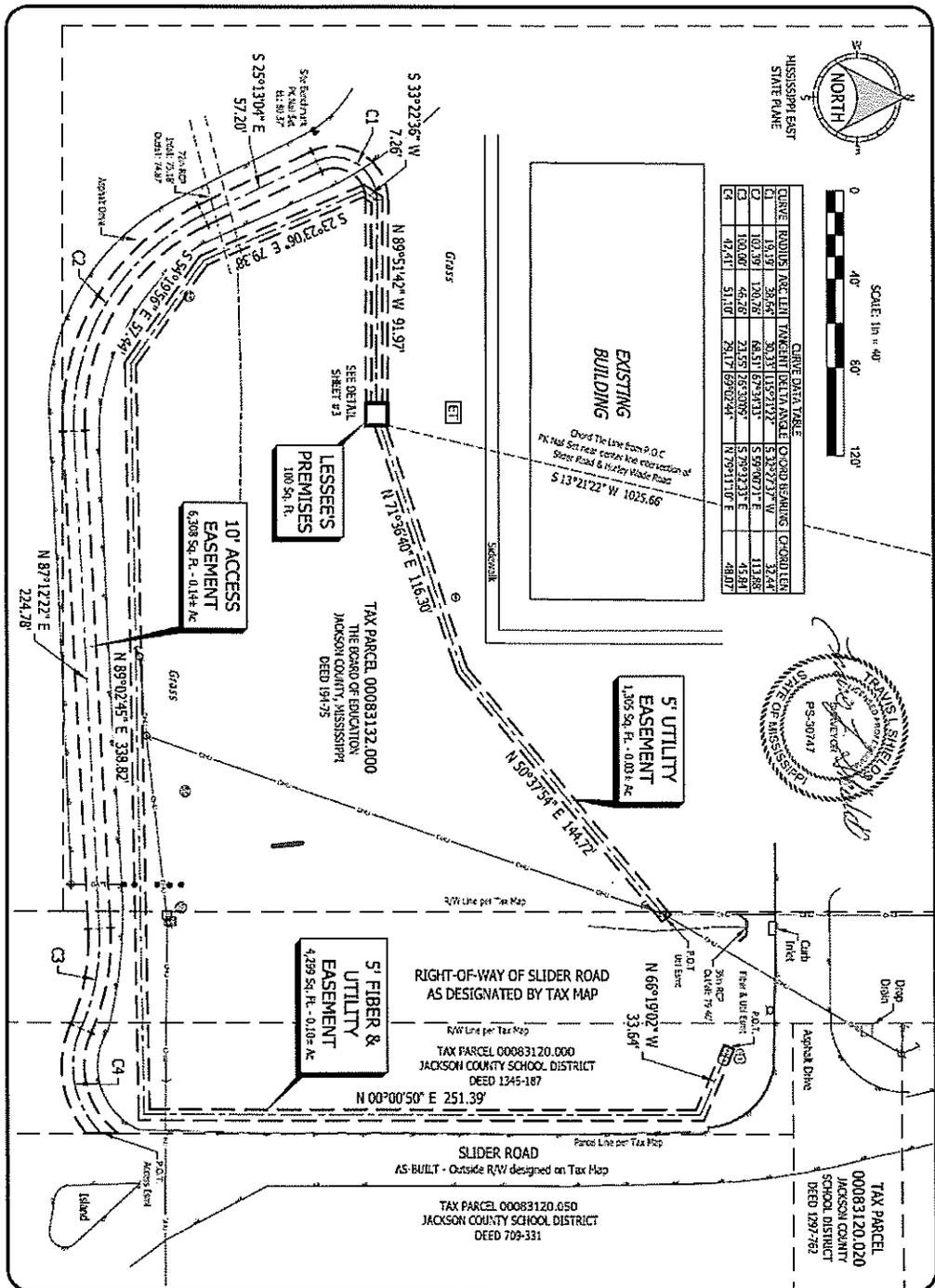
All that tract or parcel of land lying and being in Section 31, Township 4 South, Range 5 West, Jackson County, Mississippi, and being a strip of land five feet in width, having a centerline more particularly described as follows:

COMMENCE at a PK Nail set near the intersection of the center lines of Slider Road and Hurley Wade Road;

Thence along a Chord Tie Line having a Bearing of S 13°21'22" W, a distance of 1,025.66 feet;
Thence S 63°29'25" W, a distance of 11.17 feet to the POINT OF BEGINNING;

Thence N 71°36'40" E, a distance of 116.30 feet;
Thence N 50°37'54" E, a distance of 144.72 feet to the POINT OF TERMINUS, which lies N 50°37'54" E, a distance of 2.5 feet, more or less, from a Utility Pole.

Said Easement contains 0.03 Acres (1,305 Square Feet), more or less.



CHORD DATA TABLE

CHORD	ROD/US	ARC LENGTH	TANGENT DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	19.19'	38.64'	30.31°	115°27'32"	37.24'
C2	102.39'	120.76'	68.51°	67°54'13"	113.88'
C3	100.08'	66.26'	21.55°	25°30'05"	45.84'
C4	42.41'	51.10'	28.17°	69°02'24"	48.07'



DATE: 2/20/20
 DISE: 2
 ISSUE DATE: 2/24/2023
 SHEET 2 OF 4
 SEE SHEET #1

[Not a Boundary Survey of Parcel Lands. Not intended for fee simple Land Transfer]

SITE SURVEY

EAST CENTRAL HIGH SCHOOL

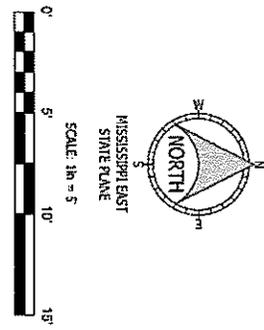
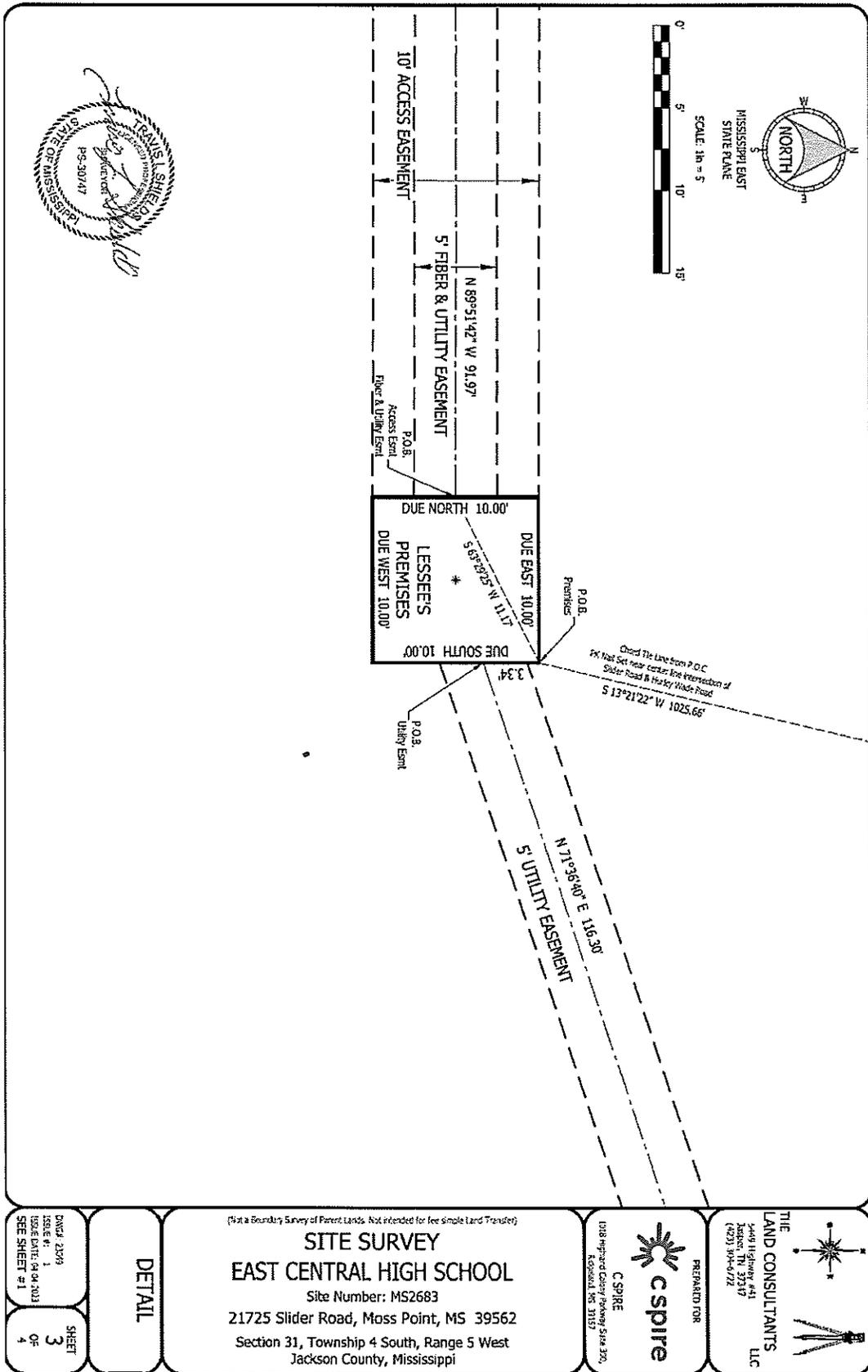
Site Number: MS2683
 21725 Slider Road, Moss Point, MS 39562
 Section 31, Township 4 South, Range 5 West
 Jackson County, Mississippi

PREPARED FOR

 C SPIRE
 1118 Highland Drive, Hwy 514, Ste 120,
 Kosciusko, MS 39157

THE

 LAND CONSULTANTS
 LLC
 Jason H. Gibson, PLS
 License No. 37257
 (601) 306-8722



(Not a Boundary Survey of Private Lands. Not Intended for Fee Simple Land Transfer)

SITE SURVEY
EAST CENTRAL HIGH SCHOOL
 Site Number: MS2683
 21725 Slider Road, Moss Point, MS 39562
 Section 31, Township 4 South, Range 5 West
 Jackson County, Mississippi

PREPARED FOR
cspire
 C SPIRE
 0118 Highway Casey Paving State 300
 Kosciusko, MS 39152

THE
LAND CONSULTANTS
 LLC
 2449 Highway 441
 Jackson, TN 37317
 (423) 304-4772

DWG# 2329
 Issue # 1
 ISSUE DATE: 04/04/2013
 SEE SHEET #1

SHEET
3
 OF
 4

DETAIL

green light package

The Owner of the premises described below hereby consents to the installation, operation, and maintenance by UNITI FIBER, LLC, or its affiliates (together, "UNITI FIBER"), at UNITI FIBER's sole cost and expense, of UNITI FIBER's fiber optic cable and other equipment into, over, under, across, and along the Property, to be used by UNITI FIBER to provide communications services to tenants and other occupants of the Property.

Operator: **UNITI FIBER, LLC** Owner: Jackson County School District
 By: *Chad MacDonald*
 Name: Chad MacDonald
 Title: Network Director
 Date: October 18, 2023

Your Activation Roadmap



219

With order in hand, we can fire up your project! Your account manager will introduce you to your service delivery manager, who will track all phases and provide updates.

Our site coordinator has met you on site and determined requirements for delivery. The site coordinator will be your point of contact for questions or concerns about the proposed design.

In addition to various permits that are required to connect you to our network, we have assembled this document for your review and approval.

Our fiber deployment teams are now activated, and we will be coordinating the fiber installation on premise(s) and in the public right-of-way.

Our technical teams will be connecting fiber optic cables and installing equipment at the premise(s). This effort will be closely coordinated to minimize impact to your daily operation.

We will now test your connection and fulfill your order. Your service delivery project manager will close out your order and ensure your 100% satisfaction.

CUSTOMER INFORMATION

EAST CENTRAL HIGH SCHOOL TOWER
21725 SLIDER ROAD
MOSS POINT, MS



office: 251.662.1170 | fax: 251.445.0646 | 107 St. Francis Street, Suite 1800, Mobile, AL 36602



TELCO REQUIREMENTS

REQ.	EXIST	CUST	UF	N/A
CONDUIT	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BACKBOARD	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
RACK	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DEDICATED POWER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROUND	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

POINTS OF CONTACT

Account Manager - Jim Sfakianos - 850.449.9300
Account - Telepak Networks, Inc d/b/a C Spire
Service Delivery PM - Elizabeth Cruz - 251.753.5350
Site Coordinator - Phillip Lamy - 228.313.7171

Descriptor Term:

DR

ATHLETIC FACILITY MATCHING GRANTS

ISSUE DATE: 11/12/09

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

2. Capital Project Design/Description:

- A. Goals and Objectives: Stationary Outfield Spectator Decks
- B. Participants: Vancleave Homerun Club, VMS/VHS Baseball Teams
- C. Capital Project: Stationary Outfield Spectator Decks
- D. Project Management: Dean Lepoma, Vancleave Maintenance, Justin Edwards
- E. Building Permit Documentation: N/A

3. Project Resources:

- A. Completion Date: TBD
- B. Budget:
 - i. District: \$ 1,013.86
 - ii. Group: \$ 1,013.86
- C. Matching Money Documentation: Quote Bank statements

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____



Jackson County School District
 4700 Colonel Vickrey Road
 Vancleave, MS 39565
 Telephone: 228-283-3000 Fax: 228-283-3011

**JACKSON COUNTY
 BOARD
 OF EDUCATION**

December 11, 2023

J. Keith Lee
 Chairman

Jackson County Board of Supervisors
 2915 Cauty Street
 Pascagoula, MS 39567

Amy Dobson
 Vice Chairwoman

Dear President Taylor,

Jory Howell
 Secretary

It has come to our attention that the interlocal agreement for use of temporary bleachers between Jackson County Board of Supervisors and Jackson County School District has expired. The Jackson County School District Board of Education is requesting to renew this agreement. The Board of Education passed a resolution approving our request on December 11, 2023. Please take proper action in regards to our request.

Glenn Dickerson
 Member

Sincerely,

Amy A. Peterson
 Member

J. Keith Lee
 Chairman, Board of Education

Mr. David Baggett
 Superintendent
 of Schools



Jackson County School District

Office of Informational Technology

TO: Jackson County School District Board

FROM: Christopher Collins, Information Technology Director

DATE: Monday, December 11, 2023

RE: School Technology Leader Salary Scale

We are updating this policy to add the pay scale for the School Technology Leader supplement. Due to policy code GGBB - Salary Scale Supplement Scale being on the December board agenda for approval for other updates, we are submitting this memo as our present item.

The School Technology Leader supplement will be added to the District Supplement section of GGBB. The primary person will receive \$1,000.00 per year. The secondary person will receive \$500.00 per year.

Section: G Personnel

JOB TITLE: School Technology Leader

SUMMARY:

The primary purpose of the School Technology Leader is to assist the faculty in integrating appropriate and innovative technologies to support, enhance, and extend student learning in a manner that contributes to a high student academic performance in Jackson County School District from a school level.

ESSENTIAL FUNCTIONS:

- Identify Technology Professional Development needs at the school and work with EdTech ~~Specialist~~ Team to develop training
- Identify and meet with key personnel at the school that can help assist with technology
- Hold monthly trainings for identified technology PD needs at the school
- Help information technology department by promoting changes or new initiatives
- Periodically meets with the EdTech ~~department~~ Team to plan/train on new technology
- Maintain school website and media outlets

QUALIFICATION REQUIREMENTS:

- Bachelor's Degree
- Hold at least a valid class "A" MS Educator License
- ~~Three~~Five Years Teaching Experience
- Demonstrated ability to lead teachers in the implementation of research based effective programs to successfully meet all state curriculum requirements
- Knowledge, experience, and successful implementation of educational technology in a classroom 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 supplemental position.

EVALUATION:

Evaluation of this position will be performed by the EdTech Specialist and Administrative Technology Supervisor with input from the building level principal. Criteria of success will include: surveys, formal training plans, delivered training.

SALARY SCALE: GGBB Salary Scale Supplement Scale



1400 Atwater Drive Malvern, PA 19355

11/16/2023

Customer:	Order Form Details:
Jackson County School District Po Box 5069 Vanceleave, Mississippi, 39565 United States	Pricing Expiration: 12/13/2023 Quote Currency: USD Account Manager: Michael Demoran
Contact: David Baggett Title: Superintendent Phone: (228)283-3000 Email: david.baggett@jcsd.ms	Startup Cost Billing Terms: One-Time, Invoiced after signing Subscription Billing Frequency: Annual Sale Type: New Initial Term: 6/02/2023 – 6/30/2024

Pricing Overview	Amount
One-Time Fees	\$0.00
Annual Recurring Fees	\$6,579.25
(Initial Term Prorated Fees)	\$522.74

One-Time Fees Itemized Description	Quantity	Amount (each)	Amount	
(Help Desk Management Subscription, unlimited usage for internal employees Prorated Term)		6/02/2023	6/30/2023	\$522.74
Help Desk Management Subscription, unlimited usage for internal employees		7/01/2023	6/30/2024	\$6,579.25



1400 Atwater Drive Malvern, PA 19355

11/16/2023

Additional Order Form Information

Special Instructions and Additional Terms

Upon execution of this agreement, the district's existing subscription will be replaced by a new subscription to adjust product bundle.

Tax Information

Tax Exemption: We currently don't have a tax exemption certificate on file for you. Please use this [link](#) to upload your tax exemption certificate. Otherwise, the appropriate tax will be applied at the time of invoicing.

PO Information

PO Status: Purchase order to follow

PO #:

Note: If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to billing@frontlineed.com, otherwise a PO shall not be required for payment



1400 Atwater Drive Malvern, PA 19355

11/16/2023

Invoicing Schedule	Due Date	Amount
Invoice: Prorated	7/02/2023	\$522.74 + applicable sales tax
Help Desk Management Subscription, unlimited usage for internal employees		\$522.74
Invoice: Annual	7/31/2023	\$6,579.25 + applicable sales tax
Help Desk Management Subscription, unlimited usage for internal employees		\$6,579.25



1400 Atwater Drive Malvern, PA 19355

11/16/2023

MASTER SERVICES AGREEMENT

This Master Services Agreement is made effective as of the date of the signature below (the "Effective Date") by and between Frontline Technologies Group LLC dba Frontline Education, its subsidiaries and affiliates with an address at 1400 Atwater Drive, Malvern, PA 19355 (collectively "Frontline"), and the client identified below ("Client"). Frontline and Client are sometimes referred to herein, individually, as a "Party" and, collectively, the "Parties."

By signing below, the Parties agree to be legally bound by the terms and conditions contained in the Frontline Master Services Agreement ("Master Services Agreement", which is available at <https://www.frontlineeducation.com/master-services-agreement/> and is incorporated herein by reference. The attached Order Form, exhibits (if any), Statements of Work and the referenced Master Services Agreement are collectively the "Agreement". To place orders subject to this Agreement, at least one Order Form (as defined in the Master Services Agreement) must be incorporated into this Agreement. Client may make future purchases of products and services from Frontline (and its subsidiaries and affiliates) under this Master Services Agreement by executing an Order Form and any future Order Forms without an attached or referenced Master Services Agreement will be deemed subject to this Master Services Agreement. This Agreement constitutes the complete and exclusive statement of the agreement between the Parties with respect to the Software and the Services set forth herein and any other software, products or other services provided by Frontline or any of its affiliates or predecessors prior to the Effective Date. For the avoidance of doubt, this Agreement supersedes any and all prior oral or written communications, proposals, RFPs, contracts, and agreements (including all prior license and similar agreements) and the Parties hereby terminate any such agreements. In the event of a conflict between the provisions of the Terms and Conditions and the provisions of any Statement of Work or any Order Form or any Order Form Terms and Conditions, the provisions of the Statement of Work or Order Form or Order Form Terms and Conditions, as applicable, shall govern, but only with respect to the services forth in the Statement of Work or that particular Order Form.

Frontline Technologies Group LLC dba Frontline Education	Jackson County School District
Signature: _____	Signature: _____
Name: _____	Name: <u>David Baggett</u>
Title: _____	Title: <u>Superintendent</u>
Address: <u>1400 Atwater Drive</u> <u>Malvern, PA 19355</u>	Address: <u>Po Box 5069</u> <u>Vanceleave, Mississippi 39565</u>
Email: <u>billing@frontlineed.com</u>	Email: <u>david.baggett@jcsd.ms</u>
Effective Date: _____	

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

Exhibit “B”

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Frontline Technologies Group LLC d/b/a Frontline Education does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, only to the extent the provisions in sections are required by Mississippi law. This addendum is incorporated into, and shall apply to the Agreement between the parties regarding (Exhibit A) Frontline Customer Order Form regarding Q-159229 dated November 16, 2023, as follows:

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

provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

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

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

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

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi and the US District Court sitting in Jackson County, 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 State or US District courts of Jackson County, Mississippi.

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, and only to the extent that a waiver of implied warranties violates Mississippi law, 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: Only to the extent that the limitation of liability and waiver of the types of damages permitted in sections 3.3 and 7 of Frontline's Master Services Agreement is violative of Mississippi law, those provisions 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, and only extent violative of Mississippi law 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: 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 if that provision violates Mississippi law.

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 Frontline Education Customer Order Form

regarding Q-159229 (pages 1-4) (Dated 11/16/2023), Frontline Education Master Services Agreement (Provisions 1-10.12, inclusive), Frontline Education Terms of Use (Provisions 1-23, inclusive), and any other document and/or documents that become a part of the agreement between the parties are hereby amended and modified, where necessary and applicable and only 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.

14. All other terms of the Master Services Agreement are of full force and effect.

Frontline Technologies Group LLC
d/b/a Frontline Education:

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

(DATE)

(DATE)



Exhibit A Frontline Customer Order Form
Q-155890

1400 Atwater Drive Malvern, PA 19355

11/16/2023

Customer:	Order Form Details:
Jackson County School District Po Box 5069 Vanceave, Mississippi, 39565 United States	Pricing Expiration: 11/13/2023 Quote Currency: USD Account Manager: Michael Demoran
Contact: David Baggett Title: Superintendent Phone: (228)283-3000 Email: david.baggett@jcsd.ms	Startup Cost Billing Terms: One-Time, Invoiced after signing Subscription Billing Frequency: Annual Sale Type: New Initial Term: 11/13/2023 – 12/11/2024

Pricing Overview	Amount
One-Time Fees	\$3,200.00
Annual Recurring Fees	\$10,037.40
(Initial Term Prorated Fees)	\$797.49

One-Time Fees Itemized Description	Quantity	Amount (each)	Amount
Frontline Implementation	1	\$3,200.00	\$3,200.00

Annual Recurring Fees Itemized Description	Start Date	End Date	Amount
(Human Capital Management - Recruiting & Hiring Bundle Prorated Term)	11/13/2023	12/11/2023	\$797.49
Human Capital Management - Recruiting & Hiring Bundle	12/12/2023	12/11/2024	\$10,037.40



1400 Atwater Drive Malvern, PA 19355

11/16/2023

Additional Order Form Information

Tax Information

Tax Exemption: We currently don't have a tax exemption certificate on file for you. Please use this [link](#) to upload your tax exemption certificate. Otherwise, the appropriate tax will be applied at the time of invoicing.

PO Information

PO Status: Purchase order to follow

PO #:

Note: If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to billing@frontlineed.com, otherwise a PO shall not be required for payment



1400 Atwater Drive Malvern, PA 19355

11/16/2023

Invoicing Schedule	Due Date	Amount
Invoice: One Time Frontline Implementation	Upon Signing	\$3,200.00 + applicable sales tax \$3,200.00
Invoice: Prorated Human Capital Management - Recruiting & Hiring Bundle	12/13/2023	\$797.49 + applicable sales tax \$797.49
Invoice: Annual Human Capital Management - Recruiting & Hiring Bundle	1/11/2024	\$10,037.40 + applicable sales tax \$10,037.40



1400 Atwater Drive Malvern, PA 19355

11/16/2023

MASTER SERVICES AGREEMENT

This Master Services Agreement is made effective as of the date of the signature below (the "Effective Date") by and between Frontline Technologies Group LLC dba Frontline Education, its subsidiaries and affiliates with an address at 1400 Atwater Drive, Malvern, PA 19355 (collectively "Frontline"), and the client identified below ("Client"). Frontline and Client are sometimes referred to herein, individually, as a "Party" and, collectively, the "Parties."

By signing below, the Parties agree to be legally bound by the terms and conditions contained in the Frontline Master Services Agreement ("Master Services Agreement", which is available at <https://www.frontlineeducation.com/master-services-agreement/> and is incorporated herein by reference. The attached Order Form, exhibits (if any), Statements of Work and the referenced Master Services Agreement are collectively the "Agreement". To place orders subject to this Agreement, at least one Order Form (as defined in the Master Services Agreement) must be incorporated into this Agreement. Client may make future purchases of products and services from Frontline (and its subsidiaries and affiliates) under this Master Services Agreement by executing an Order Form and any future Order Forms without an attached or referenced Master Services Agreement will be deemed subject to this Master Services Agreement. This Agreement constitutes the complete and exclusive statement of the agreement between the Parties with respect to the Software and the Services set forth herein and any other software, products or other services provided by Frontline or any of its affiliates or predecessors prior to the Effective Date. For the avoidance of doubt, this Agreement supersedes any and all prior oral or written communications, proposals, RFPs, contracts, and agreements (including all prior license and similar agreements) and the Parties hereby terminate any such agreements. In the event of a conflict between the provisions of the Terms and Conditions and the provisions of any Statement of Work or any Order Form or any Order Form Terms and Conditions, the provisions of the Statement of Work or Order Form or Order Form Terms and Conditions, as applicable, shall govern, but only with respect to the services forth in the Statement of Work or that particular Order Form.

Frontline Technologies Group LLC dba Frontline Education	Jackson County School District
Signature: _____	Signature: _____
Name: _____	Name: <u>David Baggett</u>
Title: _____	Title: <u>Superintendent</u>
Address: <u>1400 Atwater Drive</u> <u>Malvern, PA 19355</u>	Address: <u>Po Box 5069</u> <u>Vanceleave, Mississippi 39565</u>
Email: <u>billing@frontlineed.com</u>	Email: <u>david.baggett@jcsd.ms</u>
Effective Date: _____	

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

Exhibit “B”

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Frontline Technologies Group LLC d/b/a Frontline Education does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, only to the extent the provisions in sections are required by Mississippi law. This addendum is incorporated into, and shall apply to the Agreement between the parties regarding (Exhibit A) Frontline Customer Order Form regarding Q-155890 dated November 16, 2023, as follows:

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

provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

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

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

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

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi and the US District Court sitting in Jackson County, 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 State or US District courts of Jackson County, Mississippi.

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, and only to the extent that a waiver of implied warranties violates Mississippi law, 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: Only to the extent that the limitation of liability and waiver of the types of damages permitted in sections 3.3 and 7 of Frontline's Master Services Agreement is violative of Mississippi law, those provisions 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, and only extent violative of Mississippi law 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: 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 if that provision violates Mississippi law.

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 Frontline Education Customer Order Form

regarding Q-155890 (pages 1-4) (Dated 11/16/2023), Frontline Education Master Services Agreement (Provisions 1-10.12, inclusive), Frontline Education Terms of Use (Provisions 1-23, inclusive), and any other document and/or documents that become a part of the agreement between the parties are hereby amended and modified, where necessary and applicable and only 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.

14. All other terms of the Master Services Agreement are of full force and effect.

Frontline Technologies Group LLC
d/b/a Frontline Education:

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

(DATE)

(DATE)



Jackson County School District

Department of Technology

To: Jackson County School Board

From: Chris Collins, Director of Information Technology

Re: Technical Services Agreement ESSER and District Bid Recommendations

Date: Dec 11, 2023

I recommend we reject both bids for the Technical Services Agreement due to them being grossly outside of the budgeted ESSER and district funds. I recommend the board let us reevaluate the RFP to make changes to bring it closer to or within budget and then rebid for the ESSER funded technical services agreement.

Pricing

TSCTI has provided **hourly rates** for each of the requested positions below:

Positions	Hourly Rate
IT Technicians	\$30.00
Network Technician	\$53.00
IT Manager	\$65.00
Network Administrator	\$60.00
Technical Services Administrator	\$62.00

Additionally, the below table details the **7-month salary (for 1120 hours/ 40 hours per week)** and the **annual salary (for 1920 hours/ 40 hours per week)** of all the employees respectively.

Positions	7-month salary	Annual Salary
IT Technicians	\$ 33,600.00	\$ 57,600.00
Network Technician	\$ 59,360.00	\$ 101,760.00
IT Manager	\$ 72,800.00	\$ 124,800.00
Network Administrator	\$ 67,200.00	\$ 115,200.00
Technical Services Administrator	\$ 69,440.00	\$ 119,040.00

We request you to kindly contact the above-mentioned POC, if any further clarification is needed.

Total 7-Month Cost: \$504,000

Pricing

TSCTI has provided **hourly rates** for each of the requested positions below:

Positions	Hourly Rate
IT Technicians	\$30.00
Network Technician	\$53.00
IT Manager	\$65.00
Network Administrator	\$60.00
Technical Services Administrator	\$62.00

Additionally, the below table details the **annual salary (for 1920 hours/ 40 hours per week)** of all the employees requested.

Positions	Annual Salary (1 st Year)	Annual Salary (2 nd Year)	Annual Salary (3 rd Year)	Annual Salary (4 th Year)
IT Technicians	\$57,600.00	\$57,600.00	\$58,752.00	\$58,752.00
Network Technician	\$101,760.00	\$101,760.00	\$103,795.20	\$103,795.20
IT Manager	\$124,800.00	\$124,800.00	\$127,296.00	\$127,296.00
Network Administrator	\$115,200.00	\$115,200.00	\$117,504.00	\$117,504.00
Technical Services Administrator	\$119,040.00	\$119,040.00	\$121,420.80	\$121,420.80

We request you to kindly contact the above-mentioned POC, if any further clarification is needed.

Total 4yr and 9 Months Cost: 4,151,520.00

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

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
ECL	606	276	45.54%	269	44.39%	61	10.07%	330	54.46%
ECU	560	251	44.82%	219	39.11%	90	16.07%	309	55.18%
ECM	561	273	48.66%	208	37.08%	80	14.26%	288	51.34%
ECH	795	443	55.72%	250	31.45%	102	12.83%	352	44.28%
ECAC	2522	1243	48.68%	946	38.00%	333	13.31%	1279	51.31%
SMH	1312	562	42.84%	591	45.05%	159	12.12%	750	57.17%
SMM	939	361	38.45%	468	49.84%	110	11.71%	578	61.55%
SMU	590	205	34.75%	304	51.53%	81	13.73%	385	65.26%
SMN	552	158	28.62%	324	58.70%	70	12.68%	394	71.38%
SME	699	316	45.21%	308	44.06%	75	10.73%	383	54.79%
SMAC	4092	1602	37.97%	1995	49.83%	495	12.19%	2490	62.02%
VL	667	300	44.98%	282	42.28%	85	12.74%	367	55.02%
VU	346	147	42.49%	145	41.91%	54	15.61%	199	57.52%
VM	542	269	49.63%	204	37.64%	69	12.73%	273	50.37%
VH	741	389	52.50%	261	35.22%	91	12.28%	352	47.50%
VCAC	2296	1105	47.40%	892	39.26%	299	13.34%	1191	52.60%
District Total	8910	3950	44.33%	3833	43.02%	1127	12.65%	4960	55.67%

Jackson County School District
Child Nutrition Department
Average Daily Participation
November 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	26.0%	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	570		570	199	34.9%	114	20.0%	28	4.9%	57	10.00%	359	63.0%	193	33.9%	46	8.1%	120	21.1%
ECU	529		529	209	39.5%	101	19.1%	47	8.9%	61	11.5%	365	69.0%	157	29.7%	71	13.4%	137	25.9%
ECM	530		530	122	23.0%	58	10.9%	19	3.6%	45	8.5%	356	67.2%	154	29.1%	57	10.8%	145	27.4%
ECH	746	1	745	212	28.5%	105	14.1%	33	4.4%	74	9.9%	393	52.8%	162	21.7%	61	8.2%	170	22.8%
ECAC	2375	1	2374	742	31.3%	378	16.0%	127	5.5%	237	10.0%	1473	62.0%	666	28.6%	235	10.1%	572	24.3%
SMH	1240	3	1237	242	19.6%	166	13.4%	37	3.0%	39	3.15%	633	51.2%	359	29.0%	88	7.1%	186	15.0%
SMM	889		889	175	19.7%	122	13.7%	27	3.0%	26	2.9%	607	68.3%	356	40.0%	85	9.6%	166	18.7%
SMU	564	1	563	193	34.3%	132	23.4%	25	4.4%	36	6.4%	403	71.6%	235	41.7%	59	10.5%	109	19.4%
SMN	519		519	274	52.8%	181	34.9%	41	7.9%	52	10.0%	376	72.4%	249	48.0%	51	9.8%	76	14.6%
SME	662		662	246	37.2%	154	23.3%	28	4.2%	64	9.67%	400	60.4%	228	34.4%	47	55.0%	125	18.9%
SMAC	3874	4	3870	1130	29.2%	755	21.7%	158	4.5%	217	6.4%	2419	62.5%	1427	38.6%	330	18.4%	662	17.3%
VL	632		632	293	46.4%	166	26.3%	43	6.8%	84	13.3%	434	68.7%	215	34.0%	64	10.1%	155	24.5%
VU	327		327	138	42.2%	74	22.6%	26	8.0%	38	11.6%	260	79.5%	122	37.3%	42	12.8%	96	29.4%
VM	518		518	154	29.7%	90	17.4%	16	3.1%	48	9.3%	363	70.1%	165	31.9%	51	85.0%	147	28.4%
VH	706	4	702	89	12.7%	64	9.1%	11	1.6%	14	2.0%	333	47.4%	159	22.6%	51	7.3%	123	17.5%
VCAC	2183	4	2179	674	30.9%	394	18.8%	96	4.9%	184	9.0%	1390	63.8%	661	31.5%	208	28.8%	521	24.9%
TOTAL	8432	9	8423	2546	30.2%							5282	62.7%						

<u>Highest Breakfast Participation:</u>			<u>Highest Lunch Participation:</u>		
Attendance Center:	ECAC	31.30%	Attendance Center:	VCAC	63.80%
Lower Elementary:	SMN	52.80%	Lower Elementary:	SMN	72.40%
Upper Elementary:	VUE	42.20%	Upper Elementary:	VUE	79.50%
Middle School:	VMS	29.70%	Middle School:	VMS	70.10%
High School:	ECH	28.50%	High School:	ECH	52.80%

**Prepared by and return to:
Tiffany Lowery
Jackson County School District
4700 Colonel Vickrey Road
Vanceleave, Mississippi 39565
(228) 283-3000**

INDEXING INSTRUCTIONS: 16-T06S-R05W

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**16th SECTION PUBLIC SCHOOL TRUST
LAND AMENDMENT OF LEASE**

WHEREAS that certain Commercial Lease Contract (hereinafter “base lease”) dated January 20, 2006 for a term of 40 years ending on January 20, 2046 was executed by and between the Jackson County Board of Education, as Lessor and Mississippi Export Railroad Company as Lessee, and;

WHEREAS said base lease was filed of record in the Land Deed Records of the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1477 at Page 740, and;

LESSOR:
Jackson County School District
Post Office Box 5069
Vanceleave, MS 39565
Telephone: (228) 283-3000

LESSEE:
Mississippi Export Railroad Co.
4519 McInnis Avenue
Moss Point, MS 39563
Telephone: (228) 475-3322

WHEREAS said base lease covers the following described land in Jackson County, Mississippi:

Section 16, Township 6S, Range 5W

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A"
ATTACHED HERETO AS IF COPIED FULLY HEREIN.

WHEREAS the base lease provides for reappraisal and review of the annual rent, pursuant to §29-3-1 et seq. of the Mississippi Code of 1972 as amended, on the eighth (8th) anniversary date of said lease and on each eighth (8th) year anniversary date thereafter during the term of the lease; and

WHEREAS the second (2nd) eighth (8th) anniversary date of said lease having occurred on January, 2022 and the reappraisal and review of the same having been completed; and

WHEREAS the Board of Education, after said reappraisal and review, having approved the new rental amount at its meeting on December 11, 2023.

NOW THEREFORE, paragraph two (2) of said base lease between the Jackson County Board of Education as Lessor, and Mississippi Export Railroad Company, as Lessee, entered into on January 20, 2006 is amended to read as follows;

Lessee covenants and agrees to pay as rent to Lessor the sum of One Thousand Six Hundred and no/100 (\$1,600.00) Dollars per annum, in advance on or before the anniversary of this lease each year, subject to any rent adjustment clause as herein included. Said rent represents Five Percent (5%) of the present appraised fair market value of the land excluding buildings and improvements not owned by Lessor.

All other provisions of the base lease between the Lessor and Lessee shall remain in full force and effect.

WITNESSETH:

EXECUTED on this the ____ day of _____, 20 ____.

LESSOR: JACKSON COUNTY SCHOOL DISTRICT

BY: _____
DAVID BAGGETT, SUPERINTENDENT

BY: _____
J. KEITH LEE, BOARD PRESIDENT

LESSEE: Mississippi Export Railroad Company

BY: _____

This amendment was approved by the Jackson County Board of Supervisors on the ____ day of _____, 20 ____.

PRESIDENT, JACKSON COUNTY BOARD OF SUPERVISORS

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 20____, within my jurisdiction, the within named _____, Superintendent of Schools and _____, School Board President of the Jackson County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the Jackson County School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 20____, within my jurisdiction, the within named _____, authorized representative of the Lessee, who acknowledged that he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF MISSISSIPPI

COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 20____, within my jurisdiction, the within named _____ who acknowledged that he/she is President of the Jackson County Board of Supervisors and that in said representative capacity he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

**Prepared by and return to:
Tiffany Lowery
Jackson County School District
4700 Colonel Vickrey Road
Vanceleave, Mississippi 39565
(228) 283-3000**

INDEXING INSTRUCTIONS: SEC. 16, T6S, R7W, 2.84 ACRES

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**16th SECTION PUBLIC SCHOOL TRUST
LAND AMENDMENT OF LEASE**

WHEREAS that certain Residential Lease Contract (hereinafter “base lease”) dated January 12, 2006 for a term of 40 years ending on January 12, 2046 was executed by and between the Jackson County Board of Education, as Lessor and Marjorie Delancey, as Lessee, and;

WHEREAS said base lease was filed of record in the Land Deed Records of the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1420 at Pages 313-321, and;

LESSOR:
Jackson County School District
Post Office Box 5069
Vanceleave, MS 39565
Telephone: (228) 283-3000

LESSEE:
Marjorie Delancey/Winfield E. Delancey
P. O. Box 14500 Ramsey Oaks Drive
Vanceleave, MS 39565
Telephone: (228) 826-4839

WHEREAS said base lease covers the following described land in Jackson County, Mississippi:

Section 16, Township 6 South, Range 7 West

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A"
ATTACHED HERETO AS IF COPIED FULLY HEREIN.

WHEREAS the base lease provides for reappraisal and review of the annual rent, pursuant to §29-3-1 et seq. of the Mississippi Code of 1972, as amended, on the eighth (8th) anniversary date of said lease and on each eighth (8th) year anniversary date thereafter during the term of the lease; and

WHEREAS Marjorie Delancey, by Power of Attorney on file with the Jackson County School District, has appointed her children, Winfield E. Delancey and/or Colinda D. Green, as her true and lawful Attorney-in-Fact, to sign this Amended lease on her behalf; and

WHEREAS the second (2nd) eighth (8th) anniversary date of said lease having occurred on January 12, 2022 and the reappraisal and review of the same having been completed; and

WHEREAS the Board of Education, after said reappraisal and review, having approved the new rental amount at its meeting on December 11, 2023.

NOW THEREFORE, paragraph two (2) of said base lease between the Jackson County Board of Education as Lessor, and Marjorie Delancey, as Lessee, entered into on January 12, 2006 is amended to read as follows:

Lessee Covenants and agrees to pay to Lessor the annual rental rate, in advance, on or before the anniversary date of this lease each year, subject to the rental adjustment and reappraisal clause hereinafter set forth. Lessee agrees to pay as rent to the Lessor the

sum of One-Thousand Five Hundred and No Cents (\$1,500.00) on January 12th, 2022, the second (2nd) eighth (8th) year anniversary date of this lease, and a like amount on January 12th, of each succeeding year hereafter until the twenty-fourth (24th) anniversary of this lease at which time said annual rental rate shall be adjusted as hereinafter set forth. That said rental amount represents Five Percent (5%) of the present appraised fair market value of the subject property during this re-appraisal period excluding buildings and improvements now owned by Lessor.

All other provisions of the base lease between the Lessor and Lessee shall remain in full force and effect.

WITNESSETH:

EXECUTED on this the _____ day of _____, 2023

LESSOR: JACKSON COUNTY SCHOOL DISTRICT

BY: _____
DAVID BAGGETT, SUPERINTENDENT

BY: _____
J. KEITH LEE, BOARD PRESIDENT

LESSEE: MARJORIE DELANCEY BY WINFIELD
E. DELANCEY, POWER OF ATTORNEY

BY: _____

This amendment was approved by the Jackson County Board of Supervisors on the _____ day of _____, 2023.

PRESIDENT, JACKSON COUNTY BOARD OF
SUPERVISORS

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2023, within my jurisdiction, the within named David Baggett, Superintendent of Schools and J. Keith Lee, School Board President of the Jackson County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the Jackson County School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2023, within my jurisdiction, the within named Winfield E. Delancey for Marjorie Delancey, Lessee, who acknowledged that he executed the above and foregoing instrument.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 20____, within my jurisdiction, the within named _____ who acknowledged that he/she is President of the Jackson County Board of Supervisors and that in said representative capacity he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

**Prepared by and return to:
Tiffany Lowery
Jackson County School District
4700 Colonel Vickrey Road
Vanceleave, Mississippi 39565
(228) 283-3000**

INDEXING INSTRUCTIONS: 16-T06S-R07W

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**16th SECTION PUBLIC SCHOOL TRUST
LAND AMENDMENT OF LEASE**

WHEREAS that certain Commercial Lease Contract (hereinafter “base lease”) dated January 30, 2006 for a term of 40 years ending on January 30, 2046 was executed by and between the Jackson County Board of Education, as Lessor and Louis and Debbie Richards as Lessee, and;

WHEREAS said base lease was filed of record in the Land Deed Records of the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1420 at Page 383, and;

LESSOR:
Jackson County School District
Post Office Box 5069
Vanceleave, MS 39565
Telephone: (228) 283-3000

LESSEE:
Louis & Debbie Richards
7970 Morning Glory Road
Vanceleave, MS 39565
Telephone: (228) 218-4356

WHEREAS said base lease covers the following described land in Jackson County, Mississippi:

Section 16, Township 6S, Range 7W

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A"
ATTACHED HERETO AS IF COPIED FULLY HEREIN.

WHEREAS the base lease provides for reappraisal and review of the annual rent, pursuant to §29-3-1 et seq. of the Mississippi Code of 1972 as amended, on the eighth (8th) anniversary date of said lease and on each eighth (8th) year anniversary date thereafter during the term of the lease; and

WHEREAS the second (2nd) eighth (8th) anniversary date of said lease having occurred on January 30, 2022 and the reappraisal and review of the same having been completed; and

WHEREAS the Board of Education, after said reappraisal and review, having approved the new rental amount at its meeting on December 11, 2023.

NOW THEREFORE, the first (1st) sentence of paragraph two (2) of said base lease between the Jackson County Board of Education as Lessor, and Louis and Debbie Richards, as Lessee, entered into on January 30, 2006 is amended to read as follows;

Lessee covenants and agrees to pay as rent to Lessor the sum of Five Thousand and no/100 (\$5,000.00) Dollars per annum, in advance on or before the anniversary of this lease each year, subject to any rent adjustment clause as herein included. Said rent represents Five Percent (5%) of the present appraised fair market value of the land excluding buildings and improvements not owned by Lessor.

All other provisions of the base lease between the Lessor and Lessee shall remain in full force and effect.

WITNESSETH:

EXECUTED on this the _____ day of _____, 2023.

LESSOR: JACKSON COUNTY SCHOOL DISTRICT

BY: _____
DAVID BAGGETT, SUPERINTENDENT

BY: _____
J. KEITH LEE, BOARD PRESIDENT

LESSEE: LOUIS RICHARDS

BY: _____

LESSEE: DEBBIE RICHARDS

BY: _____

This amendment was approved by the Jackson County Board of Supervisors on the _____ day of _____, 2023.

PRESIDENT, JACKSON COUNTY BOARD OF SUPERVISORS

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2023, within my jurisdiction, the within named David Baggett, Superintendent of Schools and J. Keith Lee, School Board President of the Jackson County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the Jackson County School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2023, within my jurisdiction, the within named Louis Richards, Lessee, who acknowledged that he executed the above and foregoing instrument.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2023, within my jurisdiction, the within named Debbie Richards, Lessee, who acknowledged that she executed the above and foregoing instrument.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2023, within my jurisdiction, the within named _____ who acknowledged that he/she is President of the Jackson County Board of Supervisors and that in said representative capacity he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

.65 Music Square West



Nashville TN 37203

Renewal Quote #46160

This quote is prepared for the below license holders that have access expiring December 31, 2023

Prepared for
JACKSON CO SCHOOL DIST, MS

Access for	Description	Length	Grades	Cost
EAST CENTRAL UPPER ES	QuaverEd's General Music Curriculum	1 Year	K112 3 4 5	\$1,800.00

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

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 undersigned contracting party, QuaverEd, 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 QuaverEd (Quote #46160) (regarding QuaverEd's General Music Curriculum 2023-2024) 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: Any references to the Jackson County School District indemnifying, defending or holding harmless Contracting Party or any other party is applicable only to the extent permitted by Mississippi law.

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 QuaverEd (Quote #46160) (QuaverEd General Music Curriculum 2023-2024) and the QuaverEd Terms and Conditions (Provisions 1-44), 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.

QuaverEd:



NAME & TITLE (SIGNED)

Jon Grzbek National Sales Director

NAME & TITLE (PRINT)

12-06-2023

(DATE)

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

(DATE)

Jackson County School District Board Resolution
In Recognition of Profound Appreciation of Distinguished Service of
Mr. Glenn A. Dickerson

WHEREAS, Mr. Glenn A. Dickerson, District 1 Representative, has dedicated eighteen years of stellar service as a zealously devoted public servant to the Jackson County School District, being chosen and supported by election by his peers, and;

WHEREAS, throughout the course of his term on the board of education in serving as member, vice-chairman and secretary, he has substantially contributed to the development and administration of the Jackson County Schools;

WHEREAS, he has demonstrated the ability to work with the administration, staff, and community in an unrelenting effort to promote the operation, programs, policies and procedures of the Jackson County School District, thereby establishing a benchmark for excellence;

WHEREAS, during his term he has compiled an extensive knowledge base, and presented a public image of Jackson County School District as one of the best school districts in Mississippi, effectively voicing this message on the Mississippi Gulf Coast and beyond;

WHEREAS, his commitment to public service, hard work and diligence has been of great benefit to the Jackson County School District;

WHEREAS, his leadership, his concern for others, his strong commitment, his dedication to all of the students in the Jackson County School District, and his knowledge and skill in the performance of his duties will be sorely missed, and;

WHEREAS, he has had an immeasurable positive influence in the lives of our administrators, staff, students and parents, and;

BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join his many friends and family, the administration, staff, and general public in commending the work of Glenn A. Dickerson as being outstanding in dedicated public service;

NOW, THEREFORE, BE IT RESOLVED, by the Jackson County Board of Education, that we do hereby commend his dedicated service and express our best wishes for continued success in his future endeavors for many years to come;

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the eleventh day of December, two-thousand twenty-three, A.D.

JACKSON COUNTY BOARD OF EDUCATION

Mr. J. Keith Lee, Chairman

Mr. Jory Howell, Secretary

Mrs. Amy Dobson, Vice-chairwoman

Mrs. Amy A. Peterson, Member

Mr. David Baggett, Superintendent of Education

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: Vanleave 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: Vanleave Volleyball

(Print) Full Name of Sponsor/Coach/Outside Officer: Tyler Denmark

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

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

Describe the fundraiser: Donation for Volleyball Equipment

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

of students involved _____ Anticipated revenue _____

Anticipated use of revenue purchase of Hit Attack Volleyball machine

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

Tyler Denmark 12-6-23
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
Dean Lynn 12-7-23
Signature of Principal Date

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



Name _____

+Title _____



+REQUIRED

+SITE(s) INFORMATION: Fill in the following information for each Authorized Location for which a license is being purchased. Each site can order ACT WorkKeys Curriculum Workbooks through CCRIS and the invoices will be sent to "Bill to Organization Name" listed on the previous page. If needed make additional copies of this page. You may only submit **one** primary contact for each site.

+License Number: _____

Legal Name of Site: _____

Site Address: 1: _____

Site Address Line 2: _____

Site City, State, Zip: _____

+Primary Contact Name: _____

+Primary Contact Phone Number: _____

+Primary Contact Email Address: _____

+License Number: _____

Legal Name of Site: _____

Site Address: 1: _____

Site Address Line 2: _____

Site City, State, Zip: _____

+Primary Contact Name: _____

+Primary Contact Phone Number: _____

+Primary Contact Email Address: _____

+License Number: _____

Legal Name of Site: _____

Site Address: 1: _____

Site Address Line 2: _____

Site City, State, Zip: _____

+Primary Contact Name: _____

+Primary Contact Phone Number: _____

+Primary Contact Email Address: _____

+License Number: _____

Legal Name of Site: _____

Site Address: 1: _____

Site Address Line 2: _____

Site City, State, Zip: _____

+Primary Contact Name: _____

+Primary Contact Phone Number: _____

+Primary Contact Email Address: _____



Terms and Conditions – ACT WorkKeys Curriculum Products

Customer desires to purchase and ACT, Inc. (“ACT”) desires to provide, a license to the products and services (“ACT WorkKeys Curriculum Products”) identified as Licensed Products on the ACT WorkKeys Curriculum Online Order Form to which these Terms and Conditions are attached. In consideration of the foregoing, ACT and the Customer, intending to be legally bound, agree that the following Terms and Conditions govern ACT’s past, current and contemplated delivery of Licensed Products:

1. **Definitions.** The following terms used herein have the meanings set forth on the ACT WorkKeys Curriculum Online Order Form and in these Terms and Conditions.

“Agreement” means these Terms and Conditions, the ACT WorkKeys® Curriculum Online Order Form to which these Terms and Conditions are attached, and any applicable individual terms of use presented in connection with accessing the Licensed Product, and expressly excludes any contrary terms, conditions or provisions reflected in any Customer purchase order or similar document. This Agreement supersedes any prior agreement, oral or written, between the parties with respect to the Licensed Products.

“Licensed Product(s)” means the ACT WorkKeys Curriculum Products identified as being licensed on the ACT WorkKeys Curriculum Online Order Form and any related manuals and materials. Bundle of three (3) paper workbooks includes workbooks for Applied Math, Graphic Literacy, and Workplace Documents aligned courses. A facilitator guide is included for every 25 bundles of paper workbooks ordered.

“Authorized Users” means Customer-authorized students, employees or similar constituents of the Customer who are (a) attending, (b) employed at, or (c) physically utilizing a Licensed Product at, in each case in person, an Authorized Location.

“Authorized Locations” means those specific school, campus, Customer facilities or other identified training or administrative sites or locations identified as such on the ACT WorkKeys Curriculum Online Order Form.

2. **Term.** This agreement shall become effective on the date the customer signs the agreement. All licenses terminate at the calendar-quarter end (March 31, June 30, September 30, December 31) that follows the one-year anniversary of the Authorized Customer Signature date. By way of example, a license signed on April 25, 2023 will expire on June 30, 2024. This agreement shall only be for the current school year to which the agreement applies and shall not be automatically renewed.

3. **Grant and Scope of License.** Subject to the terms and conditions of this Agreement, ACT grants to the Customer a non-exclusive and non-transferable right during the Term of this Agreement to (a) access the Licensed Product solely for personal and non-commercial use, (b) administer the Licensed Products to Authorized Users, (c) resell the Licensed Products to Authorized Users (as applicable), and (d) use the ACT Materials in connection with the authorized use of the Licensed Products. Customer may administer the Licensed Products at Authorized Locations, provided the Customer abides by the terms and conditions set forth in this Agreement. ACT will support Customer in its use of the Licensed Products for the purpose of skill remediation for, and training of, the Authorized Users at the Authorized Locations (provided that, Authorized Users also may be allowed online-only access to Licensed Products from locations other than Authorized Locations). A bundle of three (3) paper workbooks for the NCRC-aligned courses may be ordered on an as-needed basis. The Licensed Products, including any embedded quizzes, tests and reports are in no way intended as a high-stakes assessment or as a replacement for assessments such as the WorkKeys® assessments, certifications such as the National Career Readiness Certificate (“NCRC”), or Customer’s own records used for any remuneration of Authorized Users. Each Licensed Product made available under this Agreement is licensed, not sold.

4. **Restrictions.** Except as expressly permitted herein, Customer may not (a) use the Licensed Product for any other purpose, (b) assign, license, sell, resell, distribute, loan, lease, or otherwise transfer any Licensed Product or any related materials in whole or in part, (c) authorize or allow a third party to use any Licensed Product, (d) copy, or allow anyone else to copy, in whole or in part, any Licensed Product, (e) modify, reverse engineer, decompile, or disassemble any Licensed Product, or (f) store any Licensed Product at any location other than the Authorized Location(s) (provided that, Authorized Users may be allowed online-only access to Licensed Products from locations other than Authorized Locations).
5. **Customer's Responsibilities.** Customer shall (a) appoint an administrator who shall have the sole authority to distribute passwords, and to set up additional accounts, (b) access the Licensed Products through devices that meet the minimum hardware and software requirements published by ACT, (c) use each Licensed Product in conformance with its related manuals as published and updated from time to time, (d) restrict access to the Licensed Products to those individuals who have a "need to know" for the authorized purpose, (e) control the use of the Licensed Products, and assure that only Authorized Users are provided access, (f) comply with all other terms and conditions of this Agreement, including, but not limited to, paying, when due, all fees owed ACT, and (g) assume full responsibility for the selection of the Licensed Products to achieve any Customer purpose.
6. **Payment.** Customer agrees to pay ACT the Price per Site for the Total Number of Sites for which Customer orders licenses, as indicated on the WorkKeys Curriculum Online Order Form, together with any applicable state and local sales tax. For sales tax and payment information, refer to <http://www.act.org/orderinfo>. Customer shall make all payments within thirty (30) days of receipt of an invoice from ACT. Customer will pay a service fee of one percent (1%) per month or the maximum rate allowed by law, whichever is less, on any fees not paid when due under this Agreement. Please note that ACT may place your order on hold for issues related to credit or outstanding invoices. All invoices shall be sent to the "Bill-To" address identified by Customer on the WorkKeys Curriculum Online Order Form. Customer warrants and represents that the Bill-To entity and address identified in the WorkKeys Curriculum Online Order Form is responsible for making payment on Customer's account. To the extent the Bill-To address/entity identified in the WorkKeys Curriculum Online Order Form fails to make payment, ACT shall send the invoice to Customer's address and Customer shall be obligated to make payment immediately. Customer shall be responsible for any sales, use, or other taxes due as a result of any fees paid to ACT under this Agreement, unless Customer is exempt from tax as evidenced by a valid tax exemption certificate provided to ACT. Customer shall promptly provide ACT with Customer required purchase order, as applicable, prior to the scheduled delivery of the Licensed Products.
7. **Data.** The parties acknowledge and agree that ACT may use and disclose the data collected from Customer's use of the Licensed Products, as set forth in ACT's Privacy Policy, available at www.act.org/privacy, as amended from time to time.
8. **Limitation on Damages.** To the extent it is contrary to Mississippi law, ACT's liability for damages arising out of or in connection with this Agreement shall not exceed the amount Customer has paid ACT during the current Term under this Agreement. In no event shall ACT or any ACT Affiliate or Licensor be liable to Customer for special, indirect, incidental, punitive, exemplary, or consequential damages.
9. **Warranty and Limitations.** **ACT WARRANTS THAT THE LICENSED PRODUCTS HAVE BEEN DEVELOPED IN ACCORDANCE WITH APPLICABLE INDUSTRY STANDARDS. EXCEPT TO THE EXTENT IT IS CONTRARY TO MISSISSIPPI LAW, ACT EXPRESSLY DISCLAIMS ANY AND ALL REPRESENTATIONS, WARRANTIES AND CONDITIONS OF ANY KIND OR NATURE, EXPRESS OR IMPLIED AND THOSE ARISING BY STATUTE OR OTHERWISE IN LAW OR FROM A COURSE OF DEALING OR USE OF TRADE.**

10. Use After Termination. Upon termination of this Agreement for any reason, Customer shall immediately discontinue use of the Licensed Products and shall immediately destroy, or if requested by ACT, return, all copies of Licensed Products in its possession. Customer shall certify in writing its compliance with these requirements.

11. Updates and Modifications. The Licensed Products may be modified or updated from time to time at ACT's sole discretion. ACT shall make such modifications and updates available to Customer as they are developed. ACT reserves the right to charge a fee for any new functionalities available through the revised Licensed Products. To the extent that modifications or updates require revised computer configuration, Customer shall provide such hardware or software that meets the revised computer configuration requirements for the revised Licensed Products within the time frame set forth in a written (including electronic) notice from ACT detailing the timeframe of such modification or update and the revised computer configuration requirements.

12. Computer Requirements, Compatible Platforms and Hardware, and System Maintenance. Customer acknowledges and agrees that the computer configuration requirements are required to properly access and use the Licensed Products and that ACT shall have no liability for matters relating to the failure to comply with these computer requirements. ACT may, in its sole discretion, revise these configuration requirements from time to time. Customer is responsible for obtaining and maintaining an appropriate operating environment with the necessary hardware, operating system software, network configurations, and other items required to use and access the Licensed Products. ACT is not responsible for any incompatibility between ACT Licensed Products, and any versions of operating systems, hardware, browsers, inadequate network configurations, or other products not specifically approved by ACT for use with the ACT Licensed Products. The Licensed Products are subject to recurring maintenance windows, and occasionally unscheduled maintenance, during which servers may be taken offline. ACT is not be responsible for any damages or costs incurred by Customer, if any, for such down time.

13. Ownership of Materials. ACT owns or has license rights in and to all Licensed Products (including but not limited to any images, photographs, animations, video, audio, music, text and "applets," incorporated into the Licensed Products), the accompanying printed materials, all associated intellectual property rights, including any and all derivatives or modifications created during the term of this Agreement, and any copies of the Licensed Products. All rights not specifically granted under this Agreement are reserved by ACT. ACT owns the trademark "ACT WorkKeys Curriculum". Customer does not acquire any right, title, or interest in or to any Licensed Product, any rights in patents and copyrights applicable thereto, or any right, title or interest in or to the trademark "ACT WorkKeys Curriculum". Customer shall not use the trademark "ACT WorkKeys Curriculum" without the prior written consent of ACT. Customer shall not copy, modify, enhance, reverse engineer, or make any addition to the Licensed Products. Customer acknowledges and agrees that the Licensed Products are not sold to customer. Customer shall not (and shall not assist or permit any third party to): (i) seek to register or protect, anywhere in the world, the Licensed Products (or seek to register or protect any designation confusingly similar to the Licensed Products; or (ii) challenge ACT's ownership in or the validity of the Licensed Products. Customer shall promptly notify ACT, in writing, of any known, threatened, or suspected infringement or unauthorized use of the Licensed Products by any third party. Customer's rights to the Licensed Products expressly terminate upon the termination of this Agreement. Customer may not sell, provide access to, or otherwise transfer Licensed Products to any other person; provided, however, that Customer may provide the Licensed Products to its Authorized Locations, and Authorized Users solely for testing and interpretation purposes consistent with the terms of this Agreement and any related agreement for the use of the Licensed Products.

14. U.S. Government Licensees. Licensed Products are "commercial items," as that term is defined in 48 C.F.R. 2.101 (Oct. 1995), consisting of "commercial computer software" and "commercial computer software documentation," as such terms are used in 48 C.F.R. 12.212 (Sept. 1995). Consistent with 48 C.F.R. 12.212



and 48 C.F.R. 227.7202-1 through 227.7202-4 (June 1995), all U.S. Government End Users acquire only those limited rights in and to the Licensed Products as are set forth herein.

15. Use of Third Parties. In the event a third party is listed among the Authorized Location(s) (each a "Third Party"), Customer enters into this Agreement on its own behalf and on behalf of each such Third Party. Customer represents and warrants that it has the authority to bind each such Third Party to this Agreement and that each such Third Party is hereby bound by the terms and conditions of this Agreement as if it were the Customer. The Customer agrees that it shall be jointly and severally liable for all obligations of each and every Third Party.

16. Termination. Either party may terminate this Agreement upon written notice to the other party in the event that the other party breaches its obligations under this Agreement and fails to cure such breach within thirty (30) days after receiving written notice of such breach. This Agreement may also be terminated without cause at any time by either party giving thirty (30) days written notice to the other. Notwithstanding anything in this Agreement, at law, or in equity to the contrary, other than pursuant to Customer's claim for actual damages caused by ACT's breach of this Agreement, ACT will be entitled to retain all amounts paid hereunder and will have no obligation to return to Customer any prorated portion of compensation paid hereunder regardless of any early termination and any reason therefore. Upon termination of this Agreement for any reason, Customer shall immediately discontinue use of the Licensed Products and shall immediately return all copies of the Licensed Products in its possession. Upon the expiration or termination of this Agreement, the obligations set forth in the following provisions of these Terms and Conditions Agreement shall survive: Payment, Data, Limitation on Damages, Warranty and Limitations, and Ownership of Materials.

17. Force Majeure. ACT shall not be liable to Customer for any delay or failure to perform, which delay or failure is due to causes or circumstances beyond its control, including, without limitation, the actions of Customer, national emergencies, fire, flood, inclement weather, epidemics, or catastrophe, acts of God, governmental authorities, or parties not under the control of ACT, insurrection, war, riots, or failure of transportation, communication, or power supply. ACT shall exercise commercially reasonable efforts to mitigate the extent of the excusable delay or failure and its adverse consequences; provided, however, that should any such delay or failure continue for more than sixty (60) days, the Agreement may be terminated by either party upon notice to the other.

18. Assignment. This Agreement may not be assigned by Customer without the express prior written consent of ACT. No permitted assignment shall relieve Customer of its obligations under the Agreement.

19. Relationship of the Parties. The parties to this Agreement are independent contractors. Neither party shall have the right or authority or shall hold itself out to have the right or authority to bind the other party, nor shall either party be responsible for the acts or omissions of the other.

20. No Third-Party Beneficiaries. The parties agree that there are no third-party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of the Parties based upon this Agreement.

21. Severability, Headings, Governing Law. Should any provision of this Agreement be held by a court to be unenforceable, such provision shall be modified by the court and interpreted so as to best accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of the Agreement shall remain in full force and effect. Headings used in the Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement. This Agreement shall be governed by the laws of the State of Mississippi, in the courts of Jackson County, Mississippi.

22. Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to the Licensed Products and supersedes all other prior agreements and understandings, both written and oral. The terms and conditions contained in the Agreement are the only conditions applying to the delivery of the Licensed Products. ACT expressly objects to and rejects any different or additional terms included in Customer's request for proposal, quotation, purchase order, acknowledgement form, or other documents that purport to bind the parties. No waiver, consent, modification, or amendment to this Agreement shall be binding unless in writing and signed by both parties.

23. Notices. Notices under this Agreement shall be deemed to be adequate and sufficient notice if given in writing and delivered via (a) registered or certified mail, postage prepaid, in which case notice shall be deemed to have been received three business days following deposit to U.S. mail; or (b) a nationally recognized overnight air courier, next day delivery, prepaid, in which case such notice shall be deemed to have been received one business day following delivery to such nationally recognized overnight air courier. All notices shall be sent to ACT at the following address: ACT, Inc. 500 ACT Drive, P.O. Box 168, Iowa City, Iowa 52243-0168, Attention: CFO, Fax: 319-341-2760. All notices to Customer shall be sent to the address provided in the first paragraph of this Agreement.

24. Jackson County School District Standard Contract Terms and Conditions. In compliance with Mississippi law set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and Mississippi Supreme Court, the parties further agree with the following:

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

b. No Waiver of the Right of a 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.

c. 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 or effect.

d. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code. Notwithstanding any provision and/or language in this Agreement 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 or effect.

1st fundraiser

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: East Central High

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

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

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

(Print) Full Name of Sponsor/Coach/Outside Officer: Katie Jones / Morgan Mizell

Dates of fundraising activity (Beginning and Ending): November 27th - December 8th

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Students/teachers will purchase 'candy canes', whichever teacher receives the most candy canes wears a Santa suit for a day.

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

of students involved 60 Anticipated revenue \$400.00

Anticipated use of revenue First Responders Breakfast and Key Club Scholarships

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

Katie Jones 11-7-23
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

[Signature] 11/7/2023
Signature of Principal Date

[Signature] 11/16/23
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

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: Vancleave High School

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

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

(Print) Name of Activity/Sport/Outside Organization: VHS Mock Trial Team

(Print) Full Name of Sponsor/Coach/Outside Officer: Laura Barnes

Dates of fundraising activity (Beginning and Ending): 11/15/23- 12/30/23

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

Describe the fundraiser: Students will ask businesses for sponsorships.

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

of students involved 18 Anticipated revenue \$2,000

Anticipated use of revenue This will pay for banquets, state rooms, and state meals.

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

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

6 November 2023
Date

Approved by:

[Signature]
Signature of Principal

11/8/23
Date

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

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

ATTENDANCE REPORT FOR STUDENTS

	July	August	September	October	November	December	January	February	March	April
ECLE	98.13%	94.24%	93.08%	94.07%	92.61%					
ECUE	98.50%	95.35%	95.15%	94.75%	92.44%					
ECMS	98.62%	93.79%	94.01%	92.46%	92.63%					
ECHS	97.56%	94.17%	94.12%	92.82%	90.77%					
SMEE	98.09%	93.88%	94.09%	93.72%	92.10%					
SMNE	97.60%	94.00%	93.04%	92.95%	90.50%					
SMUE	95.00%	94.42%	94.56%	92.95%	91.90%					
SMMS	98.04%	94.06%	94.18%	92.45%	91.23%					
SMHS	97.43%	93.26%	92.08%	90.92%	90.89%					
VLE	98.13%	94.64%	88.30%	94.89%	94.17%					
VUE	98.68%	95.14%	92.96%	95.12%	94.30%					
VMS	98.95%	94.36%	93.83%	94.39%	93.87%					
VHS	98.61%	93.54%	94.31%	92.33%	92.81%					
Overall	98.32%	94.09%	93.29%	93.06%	92.09%					

May

ATTENDANCE REPORT FOR CERTIFIED CLASSROOM TEACHERS

July August September October November December January February March April

ECLE	91%	91%	87.00%	93.10%	93.80%				
ECUE	100%	96%	90.14%	97.00%	96.80%				
ECMS	99.30%	97%	93.70%	90.90%	93.96%				
ECHS	100%	95%	97.00%	93.00%	94.00%				
SMEE	100%	99%	98.00%	93.6%	97.70%				
SMNE	92%	91%	91.84%	95.20%	94.66%				
SMUE	94%	97%	95.87%	94.05%					
SMMS	88%	96%	95.60%	93.30%	91.55%				
SMHS	98%	99%	96.96%	95.76%	97.12%				
VLE	100%	96%	94.60%	95.40%					
VUE	100%	97%	93.00%	96.00%					
VMS	97%	98%	97.10%	95.10%					
VHS	96%	98%	96.30%	95.75%	97.11%				
JCTC	93%	96%	81.39%	86.60%	94.44%				

May

ATTENDANCE REPORT FOR STUDENTS

	July	August	September	October	November	December	January	February	March	April
ECLE	98.13%	94.24%	93.08%	94.07%	92.61%					
ECUE	98.50%	95.35%	95.15%	94.75%	92.44%					
ECMS	98.62%	93.79%	94.01%	92.46%	92.63%					
ECHS	97.56%	94.17%	94.12%	92.82%	90.77%					
SMEE	98.09%	93.88%	94.09%	93.72%	92.10%					
SMNE	97.60%	94.00%	93.04%	92.95%	90.50%					
SMUE	95.00%	94.42%	94.56%	92.95%	91.90%					
SMMS	98.04%	94.06%	94.18%	92.45%	91.23%					
SMHS	97.43%	93.26%	92.08%	90.92%	90.89%					
VLE	98.13%	94.64%	88.30%	94.89%	94.17%					
VUE	98.68%	95.14%	92.96%	95.12%	94.30%					
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Overall	98.32%	94.09%	93.29%	93.06%	92.09%					

May

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SMEE	100%	99%	98.00%	93.6%	97.70%					
SMNE	92%	91%	91.84%	95.20%	94.66%					
SMUE	94%	97%	95.87%	94.05%	96.24%					
SMMS	88%	96%	95.60%	93.30%	91.55%					
SMHS	98%	99%	96.96%	95.76%	97.12%					
VLE	100%	96%	94.60%	95.40%	94.92%					
VUE	100%	97%	93.00%	96.00%	96.62%					
VMS	97%	98%	97.10%	95.10%	97.90%					
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May