Jackson County School District

Regular Meeting
Monday, February 19, 2024 - 5:00 PM
Our District Office Board Room
4700 Colonel Vickrey
VANCLEAVE, MS 39565

Jackson County School District
Strategic Plan Goals
1. Decreased Safety Incidents 2. Increased Student Achievement 3. Sound Financial Management
4. Improved Facilities and Infrastructure
5. Positive Educational Experience 6. Effective Leadership

Final on 2/16/24 @ 4:10p.m.

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
   - A. **Approve January 11, 2024 Meeting Minutes** **6**
7. **Superintendent of Education**
   - A. Acknowledgements and Announcements 13
     1. East Central Attendance Center 14
     2. St. Martin Attendance Center 15
     3. Vancleave Attendance Center 16
     4. School Board Recognition
   - B. Public Comments
   - C. f.y.i. Construction Update- Machado|Patano 23
   - D. **Financial Management**
     1. Discuss December 2023 Monthly Financial Reports {MS 37-9-18} 26
     2. Discuss FY25 Budget Timeline Draft 49
     3. Present Update to Overtime Policy GADB 51
     4. **Approve Request for Winter Weather Forgiveness Day** **52**
     5. **Rescind Approval of Discarding JCSD Asset #2300592 from December 11, 2023 Board Meeting Minutes** **54**
     6. **Approve Flood Insurance Policy Renewal Proposal** **55**
     7. **Approve Application for Voluntary Student Accident Insurance for 2024-2025 with Guarantee Trust Life Insurance Company and Authorize First Agency to Bind Coverage** **57**
     8. *f.y.i. - FY22 OSA Compliance Audit Results* *69*
     9. *f.y.i. - Plant Daniel Update* *79*
     10. **Approve Asset Surplus** **81**
     11. **Approve Request to Advertise and Conduct Reverse Auction to Purchase Split-System Heat Pumps, Air Handlers, and Heat Kits** **88**
     12. **Approve Prepaid Claim Docket** **133**
     13. **Approve Open Claim Docket** **139**
   - E. **Human Resources and Risk Management**

1. Present Rescinding of Obsolete Summer Training Tech Prep Teachers Policy GADAE 167
2. Present Rescinding of Obsolete Special Needs Employee Training Policy GBFB 168
3. Present Update to Personnel Greivance Procedure Policy GAEP 170
4. Presenting Update to Donated Leave Policy GADF 171
5. Present Update to Policy GAE Staff Complaints and Grievance 174
6. Present Update to Professional Qualifications Policy GBBA 176
7. Present Update to School Bus Driver Compensation and Leave Policy GGBG 178
8. Present Update to Policy GBI Evaluation of Employees 181
9. f.y.i. Workers Compensation 183
10. Present Revision to Policy GFBCH Director of Student Services/Federal Programs 184
11. Present Revisions to Policy GFAG District Curriculum Director 187
12. Present Revisions to Policy GFAB Director of Special Education 191
13. Present Policy Revision GBRI Absence from Duty 194
14. f.y.i. RFQ for Employee Benefit Services 198
15. **Approve February 2024 Personnel Changes** **203**
16. **Approve New G Policy Salary Scale for Business Manager Position** **207**
17. **Approve 2024-2025 Administrative Annual Recommendations** **208**

F. **Curriculum and Instruction**
1. **Curriculum**
   A. **Approve Mississippi Gulf Coast Community College & Jackson County School District Dual Credit and Collegiate Academy Addenda Agreements for Fall 2023** **215**
   B. Present Calendar 2024/2025 Draft for Students and Teachers 230
   C. **Approve William Carey University Letter of Agreement William Carey University and East Central High School Spring 2024 (DCSP2024) Addendum** **231**
   D. **Rescind the January 11, 2024 Approval of Spring MGCCC and JCSD Dual Credit and Collegiate Academy Addenda** **232**
   E. **Approve Revised 09/19/2024 MGCCC & JCSD Dual Credit and Collegiate Academy Addenda for Spring Semester 2024**
   F. **Approve Vancleave Lower Elementary Kids First Education Proposal** **248**
   G. **Approve VMS School Test Security Plan Addendum FY 2023-2024**
   H. f.y.i. Two changes to the Mississippi Statewide Accountability system that will affect grades for the 2023-2024 school year.
2. **Special Education**
   A. **Approve Contract Between Jackson County School District and Dakota Auring, LLC** **287**
3. **Student Services/Federal Programs**
   A. *f.y.i.* MonthlySchool Improvement Reports for TSI and ATSI Schools: ECMS, SMEE, SMUE, SMMS, SMHS, and VMS
4. **Career and Technology**
   A. **Approve Donation of a Vacuum Sublimation Heat Press Machine to FabLab Jackson County** **290**
   B. **Approve Donation of a Resin 3D Printer to Jackson County Technology Center** **291**

C. **Approve Contract and Purchase of Carport for FabLab Jackson County** **292**
D. Present Upcoming CTE Dates
G. **Operations and Support**
1. **Operations**
A. **Approve Contract Amendment for ECUE ESSER Windows Project** **296**
B. **Approve Change Order for St. Martin East & North Elementary Roof Project along with Certificate of Substantial Completion** **298**
C. **Approve Change Order for St. Martin Upper & East Elementary ESSER HVAC Project** **302**
D. **Approve Change Order for Vancleave ESSER HVAC Project** **315**
E. Present Revision to Policy GFBH Maintenance II Job Description 322
F. Present Revision to Policy GFBG Maintenance I Job Description 323
G. f.y.i. Maintenance Work Orders 324
H. **Approve Bus Turnarounds** **325**
I. **Approve Request for Assistance from Jackson County Board of Supervisors to Work on St. Martin Athletic Fields** **326**
J. Present JCTC District Expansion 327
2. **Information Technology**
A. Policy IJ-R Public Hearing of Technology Protection Measures and Internet Safety Policy
B. **Approve E-Rate C1 Contract & C2 Proposed Purchase Agreement** **329**
C. **Approve Technical Services Agreement (ESSER Funded)** **342**
3. **Food Services**
A. f.y.i. January 2024 Average Daily Breakfast and Lunch Participation 344
B. f.y.i. January 2024 Free and Reduced Percentages 345
H. **16th Section Leases**
1. f.y.i. Past Due Leases
2. **Approve Request to Advertise for Hunting and Fishing Leases S16-T05S-R07W, S16-T06S-R05W, S16-T04S-R07W**
3. **Approve 8 Year Appraisal Lease Amendment for May**
4. **Approve Mississippi Forestry Commission's Request** **346**
I. **Contracts and Agreements**
1. **Approve SMHS Wrestling Team Matching Grant** **347**
2. **Approve SMMS Baseball Diamond Club Matching Grant** **349**
3. **Approve SMNE Yearbook Contract** **354**
4. **Approve Vancleave High School-Touchdown Club Matching Grant** **358**
5. **Approve Bus Driver Appreciation Resolution** **361**
6. **Approve JCSD Student Release Requests for 2023-2024**
7. **Approve SMMS Imagine Learning License** **362**
8. **Approve SMEE Edclub TypingClub Student Licenses Agreement** **368**
J. **Fundraisers and Donations**
1. **Approve VHS Father/ Daughter Dance Fundraiser Authorization** **373**
2. **Approve ECHS Yearbook Fundraiser Authorization** **375**

3. **Approve ECHS Lifeskills Fundraiser Authorization** **376**
4. **Approve ECMS Yearbook Fundraiser Authorization** **377**
5. **Approve ECUE Yearbook Fundraiser Authorization** **378**
6. **Approve ECHS Science Club Fundraiser Authorization Form- Ingalls STEM Grant** **379**
7. **Approve ECHS Donors Choose Fundraiser Authorization** **380**
8. **Approve VHS Softball Fundraiser Authorization** **381**
9. **Approve FabLab Grant for PLTW Expansion** **383**

K. **Travel Request**

1. **Approve Travel Request for SMMS Teacher to Attend CEC 2024 Conference**
2. **Approve Travel Request for SMHS Teacher to Attend MS HOSA State Competition**
3. **Approve Travel for VHS Teacher to Attend MS DECA State Conference**
4. **Approve Revised Travel Request for Federal Programs Accountant to Attend SBA Course**
5. **Approve Travel Request for SMHS to Attend CEC Conference**
6. **Approve Emergency Travel for SpEd Director to Attend SpEd Director Meeting/Legal Summit**
7. **Approve Travel Request for JCTC to Attend HOSA State Leadership Conference**
8. **Approve Travel Request for JCTC to Attend HOSA State Leadership Conference**
9. **Approve Revised Travel Request for SpEd Office to Attend LRP Conference (Revised to Update Hotel)**
10. **Approve Travel Request for JCTC to Attend Mississippi SkillsUSA State Competition**
11. **Approved Revised Travel Request for ECMS to Attend Science Bowl**
12. **Approve Travel Request for Technology to Attend the 2024 ISTE Conference**
13. **Approve Travel Request for SMHS to Attend Technology Student Association Conference**
14. **Approve Travel Request for SMHS Teacher to Attend South Eastern Theatre Conference**
15. **Approve Revised Travel Request for Assistant Superintendent to Attend MSBA Prosepective Superintendent Leadership Academy**
16. **Approve Travel Request for VMS to Attend Exceptional Children Convention & Expo**
17. **Approve Travel Request for SMHS to Attend Audobon Aquarium of America**
18. **Approve Travel Request for VMS to Attend Council for Exceptional Children Conventions & Expo**
19. **Approve Travel Request for JCTC to Attend 2024 Educators Rising National Conference**
20. **Approve Emergency Travel Authorization for Child Nutrition to Attend the MSNA Executive Board Steering Committee Meeting**
21. **Approve Travel Request for SPED Department to attend Mississippi Early Childhood Education Conference**
22. **Approve Travel Request for Board Members to Attend MSBA Basic Course Training**
23. **Approve Travel Request for Child Nutrition to Attend School Nutrition Association Annual Conference**

24. **Approve Travel Request for Superintendent to Attend MSBA Basic Course for New Board Members**
25. **Approve Revised Travel Request for Superintendent to Attend MSBA Annual Conference**
26. **Approve ECHS Robotics Travel Request-MS VEX State Competition**
27. **Approve ECHS TSA Travel Request-State Competition**
28. **Approve ECHS HOSA Trave Request-State Convention**

L. **Approve Consent Agenda**

M. f.y.i. Superintendent Update 384

N. **Closed Session**

O. **Executive Session**
1. Student Discipline
2. Legal/Personnel Matters

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Thursday, January 11, 2024

A Regular Session of the Board of Trustees of Jackson County School District was held Thursday, January 11, 2024, beginning at 5:00 PM at the District Office Board Room located at 4700 Colonel Vickrey Road, Vancleave, Mississippi.

Members Present:

J. Keith Lee	**Chairman**
Jory Howell	**Vice Chairman**
Amy Peterson	**Secretary**
Deanna Smith	**District 1**
Lea Bailey	**District 2**
David Baggett	**Superintendent**
Jack Pickett, Esq.	**Board Attorney**

Those present were: See attached sign in sheet.

Board Chairman Lee called the meeting to order at 5:01 p.m.

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

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

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Item	7	D-1	Approve Revised Travel Procedures Manual Effective January 8, 2024
Item	7	D-2	Approve 2024 Privately Owned Mileage Reimbursement Rate of $0.67 Per Mile if No District Vehicle is Available for Travel On or After January 1, 2024
Item	7	D-7	Approve Request to Write Off outstanding Accounts Payable Checks (Greater than 6 months old)
Item	7	D-8	Approve Asset Surplus
Item	7	D-10	Approve Three Flood Insurance Policy Renewal Proposals- Option A
Item	7	E-1	Approve Policy CBG Administrative Personnel
Item	7	E-3	Approve Update to Policy BCBH Board Meeting Minutes
Item	7	E-7	Approve Policy LAA Title I Parent Engagement
Item	7	E-14	Approve January 2024 Personnel Changes
Item	7	F-1A	Approve School Test Security Plan Addenda
Item	7	F-1B	Approve Policy Code ICB Curriculum Development Planning
Item	7	F-2A	Approve MOU Between MS Department of Rehabilitations Services,

			Singing River Health System, Ocean Springs School District, Jackson County School District
Item	7	G-1A	Approve Removal and Installation of VAC Baseball Bleachers
Item	7	G-2A	Approve Request to Bid Updated Technical Services Agreement
Item	7	G-2B	Approve Changes to GGBB Policy to Add STL Supplement
Item	7	G-3C	Approve Advertisement for St. Martin Middle School Cafeteria Dish Room Renovation
Item	7	I-1	Approve JCSD Student Release Request for 2023-2024
Item	7	J-1	Approve SMMS Archery Fundraiser for Banquet Items and to Repair Equipment
Item	7	J-2	Approve ECMS Yearbook Fundraiser Authorization Form
Item	7	J-3	Approve ECLE Yearbook Fundraiser Authorization Form
Item	7	J-4	Approve SMMS Archery Fundraiser to Repair Equipment
Item	7	J-5	Approve ECHS Key Club-Egg Sale
Item	7	J-6	Approve ECHS Key Club Fundraiser Authorization-Valentine Flower Sale
Item	7	J-7	Approve ECHS Baseball Fundraiser Authorization-Chevron Choose Your Cause Donation
Item	7	J-8	Approve ECHS Baseball Fundraiser Authorization-Booster Club Donation
Item	7	J-9	Approve ECMS PLTW Fundraiser Authorization Chevron Grant
Item	7	J-10	Approve Volleyball Donation for Equipment Purchase
Item	7	K-1	Approve Travel Request to Southeast i-Ready Success and Innovation Symposium
Item	7	K-2	Approve ECMS Science Bowl Travel Request
Item	7	K-3	Approve ECMS Science Bowl Travel Request
Item	7	K-4	Approve Revised Travel Request for SpEd Office to Attend Council for Exceptional Children Conference (Revised to Change Hotel Vendor Name)
Item	7	K-5	Approve Revised Travel Request for SpEd Office to Attend LRP Conference (Revised to update registration fees)
Item	7	K-6	Approve Travel Request for Assistant Superintendent to Attend GCEIC Leadership Series
Item	7	K-7	Approve Travel Request for Superintendent to Attend MSBA-Award Luncheon

APPROVE AGENDA, Motion was made by Board Member Peterson and Seconded by Board Member Smith, to approve agenda with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

BOARD MEETING MINUTES OF December 11, 2023, Motion by Board Member Howell, Second by Board Member Peterson**,** with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Abstain
Board Member Smith	Abstain

Acknowledgements/Announcements –

Public Comments – none

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

Approve Prepaid Claim Docket, Motion by Board Member Peterson, Seconded by Board Member Howell, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Open Claim Docket, Motion by Board Member Howell, Seconded by Board Member Bailey, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Authorize Submission of EPA Clean School Bus Rebate Program for Up to 11 Electric School Buses, Motion by Board Member Howell, Seconded by Board Member Bailey, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Edit to Policy GGBH Salary Scale to include HR Receptionist, Motion by Board Member Peterson, Seconded by Board Member Bailey, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye

Board Member Smith	Aye

Approve Item GFAAC Edit to Receptionist Job Description, Motion by Board Member Howell, Seconded by Board Member Smith, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Edit to Personnel Salary Scale Policy GGB, Motion by Board Member Howell, Seconded by Board Member Peterson, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve HR Agent Job Description, Motion by Board Member Peterson, Seconded by Board Member Bailey, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Mississippi Gulf Coast Community College & Jackson County School District Dual Credit and Collegiate Academy Addenda, Motion by Board Member Peterson, Seconded by Board Member Howell, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

f.y.i. December 2023 Average Daily Participation

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

16th SECTION:

f.y.i – 16th Section Past Due Rent

Approve Request to Remove One Pine Tree at Lum Cumbest Park for New Playground Equipment, Motion by Board Member Howell, Seconded by Board Member Peterson, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Lease Amendment for Ward of Vancleave, Motion by Board Member Peterson, Seconded by Board Member Howell, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Wards of Vancleave Request to Sublease an Unused Portion of the 16th Section Parcel to RLS, Motion by Board Member Howell, Seconded by Board Member Bailey, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

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

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve revised travel procedures annual effective January 8, 2024
Approve 2024 privately owned mileage reimbursement rate of $0.67 per mile if no district vehicle for travel on or after January 1, 2024
Approve request to write off outstanding accounts payable checks (greater than 6 months old)
Approve asset surplus
Approve three flood insurance policy renewal proposals-option A
Approve policy CBG administrative personnel
Approve update to policy BCBH board meeting minutes
Approve policy LAA Title I parent engagement

Approve January 2024 personnel changes
Approve school test security plan addenda
Approve policy Code ICB curriculum development planning
Approve MOU between MS Department of Rehabilitations services, Singing River Health System, Ocean Springs School District, Jackson County School District
Approve removal and installation of VAC baseball bleachers
Approve request to bid updated technical services agreement
Approve changes to GGBB policy to add STL supplement
Approve advertisement for St. Martin Middle School cafeteria dish room renovation
Approve JCSD student release requests for 2023-2024
Approve SMMS archery fundraiser for Banquet items and to repair equipment
Approve ECMS yearbook fundraiser authorization form
Approve ECLE yearbook fundraiser authorization form
Approve SMMS archery fundraiser to repair equipment
Approve ECHS key club egg sale
Approve ECHS key club fundraiser authorization- valentine flower sale
Approve ECHS baseball fundraiser authorization- Chevron your cause donation
Approve ECHS baseball fundraiser authorization- booster club donation
Approve ECMS PLTW fundraiser authorization Chevron Grant
Approve volleyball donation for equipment purchase
Approve travel request to Southeast i-Ready success and innovation symposium
Approve ECMS science bowl travel request
Approve ECMS science bowl travel request
Approve revised travel request for SpEd office to attend Council for Exceptional Children Conference (revised to update registration fees)
Approve travel request for assistant superintendent to attend GCEIC leadership series
Approve travel request for Superintendent to attend MSBA award luncheon

f.y.i Superintendent Update

1. f.y.i. December Drug Test results

CLOSED SESSION: Motion by Board Member Howell, Second by Board Member Bailey to enter into Closed Session at 5:58 p.m., with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

EXECUTIVE SESSION: Motion by Board Member Smith, Second by Board Member Howell to go into Executive Session at 6:00 p.m., with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Student Discipline

Legal/Personnel Matters

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

EXECUTIVE SESSION: Motion by Board Member Howell, Second by Board Member Bailey, to come out of Executive Session at 7:30 p.m., with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	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 Smith to adjourn at 7:30 p.m. with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Meeting adjourned 7:30 p.m.

_____ _____

J. Keith Lee, Chairman Attested by Amy Peterson, Board Secretary

School Board Recognition

Board Meeting Date February 19, 2024

Submitted by Curriculum Department-Dr. Sonnier

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Cynthia Boddie	VMS	Teacher	Professional Learning Academy
	Morgan Davis Soloman	SMEE	Teacher	Professional Learning Academy
	Banita Ford	SMHS	Teacher	Professional Learning Academy
	Samantha Guyton	ECMS	Teacher	Professional Learning Academy
2.	Jennifer Johnston	ECMS	Teacher	Professional Learning Academy
	Jessica Lebatard	SMNE	Teacher	Professional Learning Academy
	Scott Nelson	ECMS	Teacher	Professional Learning Academy
	Jeanne Spratley	SMEE	Teacher	Professional Learning Academy
3.	Avery Warrick	SMEE	Teacher	Professional Learning Academy
	Kristina Jackson	SMHS	Teacher	Professional Learning Academy
	Tammy Mcgarity	VLE	Teacher	Professional Learning Academy
	Virginia Priddy	SMHS	Teacher	Professional Learning Academy
4.	Linda Powell	VMS	Teacher	Professional Learning Academy
	Kevin Morgan	ECHS	Teacher	Professional Learning Academy
	Lajeuna Crenshaw	SMMS	Teacher	Professional Learning Academy

**** Any student who is submitted to be acknowledged MUST have parent permission FIRST! Before you submit their name, you must check the Consent and Waiver form for permission for his/her name or picture to be published. ****

School Board Recognition

Board Meeting Date February 19, 2024

Submitted by District Office _____

	Name (Person/Team)	**School**	**Position** (student, teacher, coach, etc.)	**Reason for Acknowledgement**
1.	Loni Lambert	ECAC	Bus Driver	Bus Safety- JCSD Hero
	Robert Magee	ECAC	Bus Driver	Bus Safety- JCSD Hero
2.				
3.				
4.				

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School Board Recognition

Board Meeting Date **February** 19, 2024

Submitted by: Coach Banita Ford

	Name (Person/Team)	**School**	**Position** (student, teacher, coach, etc.)	**Reason for Acknowledgement**
1.	Oscar Neri eSports	SMHS	Student	2nd Place in State - eSports Super Smash Bros. Ult.
2.	Austin Odom eSports	SMHS	Student	2nd Place in State - eSports Super Smash Bros. Ult.
3.	Ricky Nguyen eSports	SMHS	Student	2nd Place in State - eSports Super Smash Bros. Ult.
4.				

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School Board Recognition

Board Meeting Date 2/19/24

Submitted by Ashley Allred- VMS

	Name (Person/Team)	**School**	**Position** (student, teacher, coach, etc.)	**Reason for Acknowledgement**
1.	Cade Parker-	VHS	Student	Single handedly raised approximately $6,000 in donations for VMS.
2.				
3.				
4.				

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School Board Recognition

Board Meeting Date February 19, 2024

Submitted by: Krista Sablich, Principal at VLE

	Name (Person/Team)	**School**	**Position** (student, teacher, coach, etc.)	**Reason for Acknowledgement**
1.	All teachers and staff	VLE	Staff	ESEA Distinguished School Recognition
2.				
3.				
4.				

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School Board Recognition

Board Meeting Date February 19, 2024

Submitted by – Dean Lepoma

	Name (Person/Team)	**School**	**Position** (student, teacher, coach, etc.)	**Reason for Acknowledgement**
1.	Nathan Pepper	VHS	Band Director	Gulf Coast Band Directors Association - Band Director of the Year
2.				
3.				
4.				

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School Board Recognition

Board Meeting Date - 2/19/24

Submitted by Dean Lepoma - Vancleave AD

	Name (Person/Team)	**School**	**Position** (student, teacher, coach, etc.)	**Reason for Acknowledgement**
1.	Cheerleaders	V HS	(List Attached)	State Championship
2.				
3.				
4.				

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Vancleave Cheerleaders and Coaches

2023-2024

Maddie Douglas
Riley Crowder
Jazmyne Burnham
Kailey Tinson
Lyn-Elise Quave
Jewels Shaddix
Caroline Tootle
Audrey Robinson
Shyann Miller
Kate Kell
Addi Miller
Vivian Delaughter
Jaidyn Byrd
Lainey Margherio
Mackenzie Clancy
Sydney Penn
Karson Netto
Ashtyn Byrd
Gracie Dees
Molly Grimes

Mascot: Ashten Ely

Coaches:
Katelynn Scoggins
Brittany Bailey

School Board Recognition

Board Meeting Date

Submitted by Jason Chatfield -Coach

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Xavier Self	VHS	Student	Unified Mario Kart Central
	Jack Stokes			Region Runner up Fall 23
	Dillion McClure			" "
	Graham Murphy			" "
	Grayson Patrick			" "
	Landon Harder			" "
	Matthew Harper			" "
	Ethan Burd			" "
2	Oliva Ware			" "
	Micah Stitner	VHS	student	Unified Rocket League Central Regional Runner up Fall 23
	Millanah Prieto	VHS		
	Joseph Register			
	Michael Rhea II			
	Dawson Busha			
	Arianna Wescovich			

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School Board Recognition

Board Meeting Date

Submitted by Jason Chatfield

	Name (Person/Team)	**School**	**Position** (student, teacher, coach, etc.)	**Reason for Acknowledgement**
3	Brayden Groves	VHS	Student	MHSAA Final 4 Fall 23
	Konner Ceheramie			
	Alex Thorpe			

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(2)

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

Project Name **ECU Demolitions**

District New Construction

Board Date *February 2024*

- Project on Hold pending authorization to proceed

Project Name **SMUE HVAC Rejuvenation**

ESSER III

Board Date *February 2024*

- Complete

Project Name **SMMS HVAC Rejuvenation**

ESSER II & III

Board Date *February 2024*

- Currently waiting on drive unit- everything else complete.

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

ESSER II

Board Date *February 2024*

- During Christmas break they installed VCT tile in the band hall. Cafeteria's will be installed this summer.

Project Name **VUE Demolition of A Building**

District New Construction

Board Date *February 2024*

- Project on hold pending authorization to continue

Project Name **SMAC Baseball Restrooms**

District New Construction

Board Date *February 2024*

- Project is on hold.

Project Name **SMAC Dugout Drainage Mitigation**

District New Construction

Board Date *February 2024*

- Project on HOLD

Project Name **ECAC Bleachers**

District New Construction

Board Date *February 2024*

- Complete

Project Name **SMUE & SMEE HVAC Replacement**

ESSER III

Board Date *February 2024*

- SMEE HVAC will not be completed until this summer along one remaining install at SMUE.

Project Name **Vancleave HVAC Renovation**

ESSER III

Board Date *February 2024*

- Chiller Tower project on Hold until Spring break ; working on VHS gym HVAC units prior to this project. VMS gym removed old equipment, installed new equipment and currently plumbing it in.

Project Name **VHS Roofing Project**

District New Construction

Board Date *February 2024*

- Bid Opening results scheduled for review on 2/19/2024

Project Name **ECAC HVAC Project**

ESSER III

Board Date *February 2024*

- Waiting on contractor and equipment.

Project Name **Vancleave Upper Elementary Playground Install**

District New Construction

Board Date *February 2024*

- Materials arrived and are currently being installed.

Project Name **Vancleave Upper-Window Renovation**

ESSER III

Board Date *February 2024*

- Project to begin bid out process in the next couple of weeks.

Project Name **Vancleave Baseball Bleachers- Remove and Replace with Portable**

District New Construction

Board Date *February 2024*

- Removed baseball bleachers by board approval in January and replaced with JCSD portable bleachers.

JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Sunday, December 31, 2023

ACCOUNT TITLES	BANK BALANCE	AVAILABLE BALANCE	
PEOPLES BANK ACCOUNTS @ .07%			
JCSD 16TH Section Account	$3,969,121.17	$3,959,821.17	
JCSD Child Nutrition	$3,522,535.65	$3,523,855.40	
JCSD District Account	$17,843,676.49	$17,843,676.49	
JCSD EEF FOR CTE - 2022 SENATE BILL 3011	$5,929,407.24	$5,929,407.24	
JCSD EEF FOR CTE - 2023 HB 603	$9,001,898.73	$9,001,898.73	
JCSD EEF FOR SMH - 2023 HB 603	$1,000,210.97	$1,000,210.97	
JCSD East Central Activity Fund	$408,238.54	$408,819.54	
JCSD St. Martin Activity Fund	$520,567.83	$524,375.11	
JCSD Vancleave School Activity Fund	$303,623.36	$303,826.73	
JCSD Technology Center Activity Fund	$15,821.05	$15,821.05	
JCSD FAB LAB Activity Fund	$171,304.36	$171,454.36	
JCSD AP Clearing Account	$73,724.36	$221.32	
JCSD PR Clearing Account	$670,650.15	$16,020.28	
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	$0.00	
CASH ON HAND-FOOD SERVICE	$0.00	$1,400.00	
TOTALS	$43,430,779.90	$42,705,008.39	
	Marathon Trial Balance	$42,705,008.39	$0.00

BANK RECONCILIATION

Account:	16th Section				
Month Ending:	December 31, 2023				
Balance Per Bank:	$	3,969,121.17	General Ledger Balance:	$	3,959,821.17
Outstanding Deposits:	$	-			
Outstanding Checks:	$	9,300.00	Variance:	$	-
Reconciled Balance per Bank:	$	3,959,821.17			

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: December 31, 2023

Balance Per Bank:	$	3,522,535.65	General Ledger Balance:	$	3,523,855.40
Outstanding Deposits:	$	1,319.75			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	3,523,855.40			

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. Rodriquez	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:	December 31, 2023				
Balance Per Bank:	$	17,843,676.49	General Ledger Balance:	$	17,843,676.49
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	17,843,676.49			

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 - 22 SENATE BILL 3011				
Month Ending:	December 31, 2023				
Balance Per Bank:	$	5,929,407.24	General Ledger Balance:	$	5,929,407.24
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	5,929,407.24			

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 - HOUSE BILL 603
Month Ending: December 31, 2023

Balance Per Bank:	$	9,001,898.73	General Ledger Balance:	$	9,001,898.73
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	9,001,898.73			

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 SMH - HOUSE BILL 603
Month Ending: December 31, 2023

Balance Per Bank:	$	1,000,210.97	General Ledger Balance:	$	1,000,210.97
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	1,000,210.97			

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:	December 31, 2023				
Balance Per Bank:	$	408,238.54	General Ledger Balance:	$	408,819.54
Outstanding Deposits:	$	581.00			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	408,819.54			

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:	December 31, 2023				
Balance Per Bank:	$	520,567.83	General Ledger Balance:	$	524,375.11
Outstanding Deposits:	$	3,807.28			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	524,375.11			

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

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
MSB SENIOR TRIP	12/31/23	20241331	$ 196.12

BANK RECONCILIATION

Account:	Vancleave Activity				
Month Ending:	December 31, 2023				
Balance Per Bank:	$	303,623.36	General Ledger Balance:	$	303,826.73
Outstanding Deposits:	$	203.37			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	303,826.73			

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:	December 31, 2023				
Balance Per Bank:	$	15,821.05	General Ledger Balance:	$	15,821.05
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	15,821.05			

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:	December 31, 2023				
Balance Per Bank:	$	171,304.36	General Ledger Balance:	$	171,454.36
Outstanding Deposits:	$	150.00			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	171,454.36			

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
	07/26/22	276	$ 150.00

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

Account:	AP Clearing				
Month Ending:	December 31, 2023				

Balance Per Bank:	$	73,724.36	General Ledger Balance:	$	221.32
Outstanding Deposits:	$	-			
Outstanding Checks:	$	73,503.04	Variance:	$	(0.00)
Reconciled Balance per Bank:	$	221.32			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
Outstanding Paper Checks			

Name or Description	Date	Check # or Journal #	Amount
Outstanding ComData Checks			

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
Outstanding Paper Checks			$ 70,721.20

Name or Description	Date	Check # or Journal #	Amount
Outstanding ComData Checks			$ 2,781.84

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:	PR Clearing				
Month Ending:	December 31, 2023				
Balance Per Bank:	$	670,650.15	General Ledger Balance:	$	16,020.28
Outstanding Deposits:	$	0.16			
Outstanding Checks:	$	654,630.03	Variance:	$	(0.00)
Reconciled Balance per Bank:	$	16,020.28			

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			$ 653,645.22				
EFT							
IRS Payroll Tax							
MS Payroll Tax							
PERS							
Deferred Compensation							
RETURNED EFT	12/19/24		$ 984.81				

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
				WC Refund (Kelly)			$ 0.16

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 01/11/2024 Begin Account: 000-0000-000-000-00-0000

Period: 6 - 12/01/2023 - 12/31/2023 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	28,750,881.98	61,680,003.20	4,713,467.21	91,759,411.14	34,454,897.08	57,304,514.06	6,264,022.13	0.00	0.00	8,667,346.77	13,042,835.91
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 EDUCATION	0.00	7,645,049.60	3,075,592.91	4,569,456.69	625,915.15	7,645,049.60	3,075,592.91	4,569,456.69	625,915.15	0.00	0.00	0.00	0.00
1140 - ALTERNATIVE SCHOOL	0.00	435,303.52	187,812.30	247,491.22	37,515.44	435,303.52	187,812.30	247,491.22	37,515.44	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	1,043,479.61	408,916.90	634,562.71	87,029.76	1,043,479.61	408,916.90	634,562.71	87,029.76	0.00	0.00	0.00	0.00
1146 - AVERAGE DAILY ENROLLMENT	0.00	0.00	684,552.00	(684,552.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	684,552.00	0.00
1152 - EAST CENTRAL ACTIVITY	340,967.10	869,964.99	269,084.86	600,880.13	36,741.10	610,746.29	201,232.42	409,513.87	48,206.70	0.00	0.00	408,819.54	600,185.80
1153 - ST MARTIN ACTIVITY	386,881.30	1,161,482.02	341,391.68	820,090.34	41,051.58	726,288.89	201,897.87	524,391.02	50,778.38	0.00	0.00	526,375.11	822,074.43
1154 - VANCLEAVE ACTIVITY	240,075.41	855,280.32	258,799.29	596,481.03	25,313.79	504,441.77	192,847.97	311,593.80	49,196.93	0.00	0.00	306,026.73	590,913.96
1155 - JCTC ACTIVITY	16,056.65	32,355.43	5,327.45	27,027.98	1,055.23	21,377.40	5,563.05	15,814.35	746.05	0.00	0.00	15,821.05	27,034.68
1156 - FABLAB ACTIVITY	227,874.40	117,074.97	3,401.85	113,673.12	74.21	231,034.15	59,821.89	171,212.26	9,889.69	0.00	0.00	171,454.36	113,915.22
1840 - 16TH SECTION INTEREST	3,155,901.20	342,000.00	101,571.37	240,428.63	8,966.09	33,965.93	3,144.13	30,821.80	1,000.00	0.00	0.00	3,254,328.44	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

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
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
1843 - 16TH SECTION INTEREST 16-6-5	41,325.59	6,700.00	2,099.35	4,600.65	0.00	536.67	641.14	(104.47)	0.00	0.00	0.00	42,783.80	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	510.06	1,377.26	0.00	0.00	0.00	10,804.85	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	5,245.59	1,421.36	0.00	0.00	0.00	26,193.88	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	55,469.03	140,133.27	12,262.65	0.00	0.00	192,720.66	177,587.39
1902 - COMDATA NETWORK	51,373.67	30,000.00	19,280.50	10,719.50	3,475.18	37,300.00	5,181.85	32,118.15	271.94	0.00	0.00	65,472.32	44,073.67
1903 - ENERGY CLASS PRIZE 2023	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

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
1925 - TECHNOLOGY FUND	0.00	3,139,239.77	1,172,767.25	1,966,472.52	114,574.31	3,139,239.77	1,172,767.25	1,966,472.52	114,574.31	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	0.00	297,786.48	153,003.04	144,783.44	23,002.01	0.00	0.00	(74,010.95)	55,759.96
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	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	2,406.10	(2,406.10)	730.93	5,945,606.75	19,927.75	5,925,679.00	0.00	0.00	0.00	5,929,407.24	1,322.14
2110 - SCHOOL FOOD SERVICE	4,198,316.48	5,919,015.00	2,576,407.50	3,342,607.50	468,785.30	6,981,618.01	3,140,408.41	3,841,209.60	564,379.65	0.00	0.00	3,634,315.57	3,135,713.47
2211 - TITLE I - A	14,980.25	2,529,506.62	758,001.22	1,771,505.40	215,613.21	2,524,390.63	949,404.30	1,574,986.33	203,969.37	0.00	0.00	(176,422.83)	20,096.24
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	0.00	446,423.09	228,149.24	218,273.85	16,853.76	434,743.79	226,583.38	208,160.41	19,819.44	0.00	0.00	1,565.86	11,679.30
2290 - TITLE I COST POOL	0.00	293,833.92	110,762.20	183,071.72	31,445.57	241,539.40	111,890.57	129,648.83	16,108.62	0.00	0.00	(1,128.37)	52,294.52
2410 - EEF - BUILDINGS AND BUSES	837,382.38	282,731.00	117,805.00	164,926.00	23,561.00	282,731.00	0.00	282,731.00	0.00	0.00	0.00	955,187.38	837,382.38
2511 - TITLE II, PART A	0.00	564,003.33	108,513.85	455,489.48	22,747.46	564,003.33	144,106.13	419,897.20	36,866.31	0.00	0.00	(35,592.28)	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

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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
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	1,455,850.92	75,235.68	55,529.83	1,147,663.35	1,072,427.67	75,235.68	0.00	0.00	0.00	383,423.25	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	2,034,391.12	9,510,222.78	226,810.02	11,345,718.02	2,703,931.34	8,641,786.68	868,436.10	0.00	0.00	(669,540.22)	198,895.88
2599 - IDEA B (ARP)	0.00	16,483.42	16,483.42	0.00	940.46	15,994.39	15,994.39	0.00	0.00	0.00	0.00	489.03	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	43,079.86	39,305.87	33,817.67	82,385.73	44,509.86	37,875.87	1,430.00	0.00	0.00	(1,430.00)	0.00
2610 - IDEA PART B	0.00	1,996,990.86	894,163.24	1,102,827.62	278,325.11	2,717,747.88	1,089,090.80	1,628,657.08	202,442.43	0.00	0.00	(194,927.56)	(720,757.02)
2620 - IDEA PART C	0.00	72,488.00	34,088.26	38,399.74	6,365.09	80,146.66	31,865.91	48,280.75	6,396.91	0.00	0.00	2,222.35	(7,658.66)
2630 - POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	0.00	38,567.01	0.00	38,567.01	0.00	20,150.93	0.00	20,150.93	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	0.00
2711 - CTE - BASIC FUND (LOCAL & STATE)	0.00	2,718,268.22	1,095,887.85	1,622,380.37	205,369.35	2,688,303.49	1,088,098.17	1,600,205.32	205,369.35	0.00	0.00	7,789.68	29,964.73
2712 - CTE - BASIC FUND (FEDERAL)	0.00	139,224.70	13,935.60	125,289.10	2,571.45	152,989.00	35,234.45	117,754.55	6,490.31	0.00	0.00	(21,298.85)	(13,764.30)
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	67,317.70	164,719.67	37,720.20	231,685.06	89,390.42	142,294.64	25,726.03	0.00	0.00	(22,072.72)	352.31
2820 - UNEMPLOYMENT COMP. REVOLVING	179,340.81	0.00	0.00	0.00	0.00	0.00	2,337.42	(2,337.42)	0.00	0.00	0.00	177,003.39	179,340.81

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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
2830 - FORESTRY ESCROW FUND	152,489.13	5,000.00	0.00	5,000.00	0.00	57,000.00	9,960.00	47,040.00	0.00	0.00	0.00	142,529.13	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	360,210.67	1,875,244.11	0.00	0.00	0.00	(360,210.67)	0.00
2903 - MDEQ DERA GRANT	0.00	110,000.00	0.00	110,000.00	0.00	110,000.00	110,000.00	0.00	0.00	0.00	0.00	(110,000.00)	0.00
2907 - POSITIVE BEHAVIOR SPECIALIST (PBS-STATE)	0.00	9,067.92	0.00	9,067.92	0.00	9,067.92	0.00	9,067.92	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	280.00	(280.00)	42.00	0.00	0.00	0.00	0.00	0.00	0.00	1,988.00	1,708.00
2910 - 2023 HOUSE BILL 603 (CTE)	0.00	0.00	9,001,898.73	(9,001,898.73)	1,109.69	0.00	0.00	0.00	0.00	0.00	0.00	9,001,898.73	0.00
2911 - 2023 HOUSE BILL 603 (SMH)	0.00	0.00	1,000,210.97	(1,000,210.97)	123.30	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	1,000,210.97	(1,000,000.00)
2940 - ROTC	9,534.71	154,343.06	70,158.41	84,184.65	13,015.61	154,343.06	77,473.88	76,869.18	13,015.61	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

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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
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
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 - CONTRUCTION AND IMPROVEMENTS	5,861,723.87	3,797,040.00	0.00	3,797,040.00	0.00	6,870,778.99	2,265,559.50	4,605,219.49	38,425.50	0.00	0.00	3,596,164.37	2,787,984.88
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	35,671.28	432,578.72	2,221.95	468,250.00	391,062.50	77,187.50	0.00	0.00	0.00	260,023.21	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	142,182.49	1,048,564.01	14,007.26	1,191,996.50	1,189,899.33	2,097.17	0.00	0.00	0.00	(841,869.36)	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

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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
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
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	(2,417,938.12)	2,417,938.12	0.00	0.00	0.00	97,629,134.51	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	143,002,667.26	55,134,670.30	87,867,996.96	7,352,885.27	154,396,630.22	52,936,178.33	101,460,451.89	9,533,286.77	0.00	0.00	32,930,367.94	19,337,913.01

JACKSON COUNTY SCHOOL DISTRICT				Marathon powered by CA - Jackson Co. FY24 (RYAN)				1/11/2024 11:45:34 AM						
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	12,823,147.30	10,412,381.25	0.00	0.00	0.00	0.00	0.00	0.00	84,954,830.82
Total Cash	12,649,052.96	17,808,492.01	16,287,907.39	14,973,849.91	12,823,147.30	10,412,381.25	0.00	0.00	0.00	0.00	0.00	0.00	84,954,830.82
Actual Revenue													
Ad Valorem Collections	584,154.39	501,077.54	1,000,968.98	329,047.00	373,901.68	352,912.28	0.00	0.00	0.00	0.00	0.00	0.00	3,142,061.87
Other Taxes	10,659.31	20,459.76	41,074.14	6,706.02	23,799.94	3,641.48	0.00	0.00	0.00	0.00	0.00	0.00	106,340.65
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	9,495.76	8,334.61	0.00	0.00	0.00	0.00	0.00	0.00	67,378.69
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	7,889.75	5,239.86	0.00	0.00	0.00	0.00	0.00	0.00	46,468.15
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	3,773,908.25	3,773,908.25	0.00	0.00	0.00	0.00	0.00	0.00	22,259,887.00
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	217.36	322.11	18,101.33	0.00	0.00	0.00	0.00	0.00	0.00	25,818.43
Master Teacher	20,940.00	20,940.00	20,940.00	20,940.00	20,940.00	20,940.00	0.00	0.00	0.00	0.00	0.00	0.00	125,640.00
Teacher Pay Raise	363,103.00	354,273.00	358,688.00	358,688.00	358,688.00	358,688.00	0.00	0.00	0.00	0.00	0.00	0.00	2,152,128.00
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	458.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	839.47
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	2,395,010.01	(21,828.52)	(30,327.60)	(30,327.60)	(30,327.60)	(30,327.60)	0.00	0.00	0.00	0.00	0.00	0.00	2,251,871.09
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	6,825,722.41	4,759,302.81	5,546,408.05	4,472,361.18	4,539,076.55	4,511,438.21	0.00	0.00	0.00	0.00	0.00	0.00	30,654,309.21
Actual Expenditures													
1120 - Payroll	706,599.00	4,644,951.43	4,685,621.72	4,650,028.66	4,623,916.05	4,655,869.94	0.00	0.00	0.00	0.00	0.00	0.00	23,966,986.80
Accounts Payable	952,726.75	713,047.93	888,257.51	951,017.83	1,514,642.56	593,764.46	0.00	0.00	0.00	0.00	0.00	0.00	5,613,457.04
1120 - Transfers Out	66,009.92	985,004.51	1,377,574.69	1,052,840.46	1,054,122.86	1,015,916.73	0.00	0.00	0.00	0.00	0.00	0.00	5,551,469.17
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)	40.80	(55.86)	0.00	0.00	0.00	0.00	0.00	0.00	77.24
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	7,192,722.27	6,265,495.27	0.00	0.00	0.00	0.00	0.00	0.00	35,131,990.25
Grand Total	17,748,097.54	16,226,078.74	14,882,775.03	12,792,372.70	10,169,501.58	8,658,324.19	0.00	0.00	0.00	0.00	0.00	0.00	80,477,149.78

Sound Financial Management

Revenue and Budget Update: Ryan Earley

Projected FY24 Ending General Fund Balance*:

Prior	Current	Target
14.2%	14.2%	10%

*Excludes $5M insurance reserve

Capital Balances (actual less encumbered):

General Construction	$2,685,182**
Debt Proceeds (3 Mill)	$0
16th Section Interest	$3,254,459
Total	$5,939,641

**Still have to award VCH roof bid and transfer in $3,797,040 from district maintenance after In-Lieu check is received.

FY25 BUDGET TIMELINE

January 12, 2024

February 19, 2024 Board Meeting

- Budget Timeline Draft
- Update on Plant Daniel Ownership
- Update on Southern Company Net Operating Income from 2023 (70% of Assessed Value)
- Update on Expected Costs Due to Teacher Unit Changes Under Current Formula

March 18, 2024 Board Meeting

- Update on Legislation That Could Impact Budget
- Initial Ad Valorem Revenue Projections (local)
- Estimated MAEP Allocation (state)

April 15, 2024 Board Meeting

- Update on Legislation That Could Impact Budget
- Updated Ad Valorem Revenue Projections (local)
- Updated MAEP Allocation (state)
- Initial Combining Budget Preview
- Approve FY25 Budget Advertisement (see schedule below)

April 22, 2024

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

April 29, 2024

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

May 6, 2024

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

May 13, 2024 Board Meeting

- Hold Public Budget Hearing
- Update on Legislation That Could Impact Budget
- Updated Ad Valorem Revenue Projections (local)
- Updated Combining Budget Preview
- Final MAEP Allocation (state)

DRAFT

- Initial Title/IDEA Allocations Projections (federal)

Possible May/June 2024 Budget/Capital Work Session

- *Discuss General Fund Revenue/Expenditure/Fund Balance*
- *Discuss Operating Millage Target for FY25*
- *Discuss Capital Fund Targets and Projects for FY25*

June 10, 2024 Board Meeting

- Final Combining Budget Preview
- Final Federal Programs/IDEA Allocations (federal)
- Final Ad Valorem Revenue Projections (local)
- Approve FY25 Budget
- Approve FY25 Resolution to Levy Ad Valorem Taxes

Possible June 27 Special Meeting

- *Approve June claims docket*
- *Approve FY25 Budget*

July 19, 2024

- Run advertisement of FY25 adopted budget

By August 15, 2024

- Provide two copies of budget and Resolution to Chancery Clerk

DRAFT

District: Jackson County School District
Section: G - Personnel
Policy Code: GADB - Overtime

Compensatory Time and Overtime

The workweek shall consist of a minimum of forty (40) hours per week. Office hours for the Central Office will be ~~8:00 A.M. to 4:30 P.M.~~ 7:30 a.m. to 4:00 p.m. with a one-half hour lunch break.

Definition: Overtime represents time actually worked by a non-exempt employee in excess of forty hours during any workweek. The workweek is defined as the time period between 12:00 midnight Sunday through 11:59 P.M. Saturday.

Work in excess of eight hours is not overtime. Only when more than forty hours are actually worked in any one workweek does overtime occur. Daily hours may be varied within a workweek to accomplish necessary workloads and to limit or eliminate the necessity for overtime.

Employees are designated as either exempt or non-exempt from overtime compensation in accordance with the Fair Labor Standards Act. Professional (certificated personnel), supervisory, or management employees are designated as exempt and are not eligible for overtime compensation. Employees designated as non-exempt (non-certificated) are eligible for overtime compensation.

Department heads and supervisors shall schedule their departmental workloads to preclude the need for overtime whenever possible. Overtime can only be worked when approved by the department head or supervisor. ~~Department heads or supervisors~~ Employees may choose ~~to pay the employee~~ overtime pay or ~~grant the employee~~ compensatory time accumulated by the employee each fiscal year. Such election shall be signed by the employee and supervisor and remain in effect the entire fiscal year. However, compensatory time cannot be used when the total compensatory time reaches a ceiling of 60 hours (40 hours of overtime multiplied by 1.5). Overtime worked above the ceiling necessitates payment at the rate of one and one-half times the hourly rate of the employee, regardless of employee election.

Compensatory time shall be accumulated at the rate of one and one-half times the overtime hours actually worked. For example, if an hourly employee who works a forty hour work week works eight hours on Saturday, the employee would need to take 12 hours comp time. All comp time will be taken in accordance with the supervisor's approval and discretion, but shall be taken within a six-month period as scheduled or approved by the supervisor.

Compensatory time off at straight time may be granted if the extra time worked and the time taken off occur in the same work week and the hours worked do not exceed forty. For example, if an hourly employee who works forty hours per week works ten hours on Monday, the employee could take two hours off within the same work week as long as the hours worked do not exceed forty.

When overtime is worked, the employee shall complete the appropriate form and turn in to the designated administrator on or prior to the designated date signed by the employee's immediate supervisor.

Adopted Date: 11/20/2000
Approved/Revised Date: 5/16/2016

Jackson County School District
EAST CENTRAL ST. MARTIN VANCLEAVE
DAVID BAGGETT, SUPERINTENDENT

4700 COLONEL VICKREY ROAD
POST OFFICE BOX 5069
VANCLEAVE, MISSISSIPPI 39565-5069

Office: 228-283-3000
Email: David.Baggett@jcsd.ms

MEMORANDUM

TO: Jackson County Board of Education

FROM: Mr. David Baggett, Superintendent

DATE: January 26, 2024

RE: Winter Storm/Weather Days

I hereby request the Jackson County School Board approve, per school board policy GDRHB-2, administrative leave, with pay, to all employees for the emergency closure on January 16, 2024, as a result of severe winter weather advisory. Governor Tate Reeves declared a state of emergency and I felt it was in the best interest of our school district to close all our campuses.

Additionally, in light of the governor declaring a state of emergency, I herby request a waiver of the 180 school days required for our students, for the school closure during this time.

STATE OF MISSISSIPPI

Office of the Governor

PROCLAMATION

WHEREAS, the State of Mississippi will be impacted by extreme freezing temperatures and severe winter weather, including snow and freezing rain beginning Sunday, January 14, 2024, and continuing throughout the week, and thus state assistance may be necessary to support statewide local governments' response and recovery efforts; and

WHEREAS, the extreme freezing temperatures and severe winter weather pose a threat to the life and safety of the residents of the impacted areas of the state, as well as their property; and

WHEREAS, in consideration of the health and safety of the residents and the protection of their property within the affected areas, and in the public interest, all steps should be taken to protect people and property.

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Mississippi Constitution and Miss. Code Ann. § 33-15-11(b)(17), and in the public interest and for the general welfare, do hereby proclaim a State of Emergency to exist in the areas of the State of Mississippi affected by, or areas that may be affected by, these extreme freezing temperatures and severe winter weather. The provisions of this proclamation shall exist and remain in effect until such time as this threat to public safety shall cease to exist as prescribed by Miss. Code Ann. § 33-15-11(b)(17).

FURTHER, all agencies of the State of Mississippi shall discharge their emergency responsibilities as deemed necessary as set forth in the State of Mississippi's Comprehensive Emergency Management Plan.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 14th day of January, in the year of our Lord, two thousand and twenty-four, and of the Independence of the United States of America, the two hundred and forty-eighth.

Tate Reeves

TATE REEVES
GOVERNOR

David Baggett
Superintendent

Kellie Parker
Assistant Principal

VANCLEAVE MIDDLE SCHOOL

Dr. Ashley Allred
Principal

Jackie Hitt
Counselor

4725 Bulldog Lane
Vancleave, Mississippi, 39565
Telephone: 228-283-3800 Fax 228-826-1421

January 26, 2024

RE: VMS Fixed Asset- JCSD# 2300592

Mr. Earley,

As instructed, we are submitting this letter of explanation regarding the erroneous discard of a VMS Chromebook (JCSD# 2300592).

- On October 31, 2023, our Fixed Asset coordinator, Amanda Thomas, sent an email to Rustin Pearson asking for any information on 7 missing chromebooks. One of which was the item we're writing you about (JCSD# 2300592).
- On Nov. 1st, Rustin responded with information on the missing asset ("2300592 Last Used on April 19th by Ty'reon Thompson).
- We completed another thorough search of VMS, and questioned the student who last used the chromebook- we were still unable to locate the device.
- On Nov. 2nd, I sent an email asking for guidance from Chris Collins. I listed the items we were probably seeking a police report on due to not being able to locate them on our campus. Mr. Collins responded- ("We do not see the chromebooks in any of the repair piles or TIG so I would say go ahead and contact the sheriff's department.")
- We followed procedure and filed a police report for the missing property, as well as a lost or stolen property affidavit. Mrs. Leslie Tillman forwarded that information to Ms. Kamani Inabinette on Nov. 8, 2023. The item was approved for discard on December 11, 2023.
- On Jan. 25, 2024, Mrs. Amanda Thomas received an email from Rustin Pearson stating: ("I have one of your Chromebooks that have been disabled. It was at the Vancleave shop awaiting repair before the chrome repair process was established. I have repaired it and will be returned on the next return sheet.")

JCSD# 2300592 has been returned to VMS and we are requesting that it be reinstated as recovered in Marathon.

Thank you so much,

Ashley Allred, Ph.D.

Quote Prepared By: Melissa Mendoza Phone: -- Ext 01/08/2024

QUOTE VALID UNTIL 02/12/2024

Expiring Policy Number B2EEX2000426613

Agent:
CADENCE INSURANCE
2909 13th St., 4th Floor
Gulfport, MS 39501

Phone: 228-436-5040

Surplus Lines Broker:
CADENCE INSURANCE
2909 13th St., 4th Floor
Gulfport, MS 39501

Phone: N/A

E-mail: sarah.bruner@bxsi.com

Named Insured: JACKSON COUNTY SCHOOL DISTRICT DBA ST MARTIN MAIN TRANSPORATION BLDG
Property Location: 6625 EGLIN ROAD, Ocean Springs, MS 39564

Insurer: Certain Underwriters at Lloyd's of London, through Coverholder Southwest Business Corporation, San Antonio, TX

Property Type: Commercial Flood Zone: X Number of Floors: 2 Post Firm: Yes

Rating Purposes: Commercial Building TIV: $1,218,262.00 Contents TIV: $0.00

Coverage Type: Excess Flood Insurance Policy Term: **1 Year**

Premium Calculation:	**Limit of Coverage**	**Valuation**	**Premium**
Building:	$605,000	ACV	INCLUDED
Contents:	$0	ACV	EXCLUDED
BI:	$0		EXCLUDED
Base Premium Subtotal:			$1,820.00
Policy Fee:			$35.00
Brokers Filing Fee:			$0.00
Inspection Fee:			$0.00
State Surplus Lines Tax:			$74.20
Stamping Fee Tax:			$4.64
Other Tax:			$55.65
TOTAL:			**$1,989.49**

Please note the following:

1. This quote is subject to verification or adjustment by the Insurer.
2. Minimum earned premium is 25% of premium or $500.00, whichever is greater.
3. Policy fee and Inspection fee are fully earned.
4. No coverage is bound at this point. Binding of coverage is subject to receipt of:
   * Signed copy of application (new business) or completed & signed copy of renewal verification form
   * Full premium payment
   * Satisfactory inspection of property (if required)
   * Insurer's approval
5. The insured must carry underlying flood coverage at the maximum limits available.
6. Policy follows the valuation of the NFIP and/or primary limits

Agent Signature

Thank you for allowing us to quote this risk. Please note that no binding authority is conveyed to any agent.

Southwest Business Corporation * P.O. Box 792756 San Antonio, Texas 78279-2756
Ph (866) 387-9736 * Fax (866) 387-9738 * www.swbcexcessflood.com

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2024-25 Multi-State

STUDENT ACCIDENT INSURANCE PROGRAM

Multi-Benefit Protection

Administered by:

1ST AGENCY
A Gallagher Company

5071 West H Avenue
Kalamazoo, MI 49009-8501
Phone: (269) 381-6630
Fax: (269) 492-0084
www.1stAgency.com





ACCIDENT INSURANCE PROTECTION HELPING PROVIDE:

For the Student - Sound coverage with a selection of plan options

For the Parent - Additional financial security to help in times of increasing medical costs

For You - The fulfillment of an administrative service and responsibility

Underwritten by:

GTL GUARANTEE TRUST LIFE

Guarantee Trust Life Insurance Company (GTL)
1275 Milwaukee Ave., Glenview, IL 60025
www.gtlic.com

GB-K12-Multi-24-25-TT



ACCIDENT INSURANCE PLANS

for all students and athletes



SCHOOL-TIME STUDENT ACCIDENT COVERAGE: Helps protect your students the entire school year, during regular school sessions, as well as when participating in other school-sponsored activities requiring the attendance of the student. Also provides protection for your students while traveling directly to or from the student's Residence and school to attend or participate in school activities. The expiration date of coverage shall be the close of the regular nine-month school term, except while the Insured is attending academic classroom sessions exclusively sponsored and solely supervised by the school during the summer.

24-HOUR-A-DAY ACCIDENT COVERAGE: Provides protection for your students 24-hours-a-day, year-round and continues until the end of the Policy Year. The student is protected AT HOME, AT SCHOOL, AT CAMP, ON VACATION. . . ANYWHERE ACCIDENTS CAN HAPPEN.

SPORTS ACCIDENT COVERAGE: Interscholastic sports (including practice) are covered by the School-Time and 24-Hour-A-Day Accident Coverage. Travel is also covered when going directly and uninterruptedly to and from practice or competition when traveling as a group in a Designated Vehicle. High school tackle football for grades 10 through 12 is only covered by the optional Football Only Accident Coverage, which requires an additional premium.

FOOTBALL ONLY ACCIDENT COVERAGE: Players in Grades 10 through 12 (including grade 9 if practicing or playing with grades 10-12) are covered for accidents occurring while participating in high school interscholastic tackle football practice or competition. Travel is also covered when going directly and uninterruptedly to and from such practice or competition when traveling as a group in a Designated Vehicle.

EXTENDED DENTAL: For an additional premium, Extended Dental Expense increases the maximum benefit for Injury to Sound, Natural teeth up to $1,000 per tooth.

EFFECTIVE COVERAGE DATES: Coverage will be effective on the date of premium receipt by GTL, its representatives or school officials, or the official first day of school, whichever is later.

For interscholastic sports, coverage can pre-date the official first day of school for students who are participating in pre-school practice sessions, competition or covered travel. In such cases coverage will be effective as of the date of premium receipt but only while participating in actual practice sessions, competitions or covered travel. Other aspects of coverage will not commence until the official first day of school.

Football Only Accident Coverage begins on the date of premium receipt by GTL, its representatives or school officials, but not prior to the first official date of practice sanctioned by the State High School Association and continues through the date of the last official game of the 2024 season, including playoffs. Other aspects of coverage will not commence until the official first day of school.

TERMINATION OF POLICY/CERTIFICATE OF COVERAGE: Policyholder: The Policy is issued for the agreed upon term of coverage and is non-renewable. Certificateholder: Coverage will terminate at the earlier of: (1) the date the Policy terminates; or (2) the date the Insured ceases to be a member of the Policyholder's sports teams; or (3) the last day of regularly scheduled sports activity; or (4) the date the Insured ceases to be an Eligible Person; or (5) the end of the period for which any applicable premium has been paid. We have the right to terminate the coverage of any Insured who submits a fraudulent claim under the Policy.

EXCESS PROVISION: All Covered Charges over $100 will be considered for payment on an Excess basis if any Other Valid and Collectible Insurance or Plan covers the Insured person. GTL will pay the first $100 in Covered Charges regardless of other insurance.

2024-25 POLICY BENEFITS

Injury means bodily Injury due to an Accident which results directly and independently of disease, bodily infirmity, or any other causes; solely, directly and independently of all other causes, results in medical expense; occurs after the effective date of the Insured's coverage under the Policy; and occurs while the Policy is in force. All injuries sustained in any one Accident, including all related conditions and recurrent symptoms of these injuries, are considered a single Injury.

Benefits are payable *up to* the dollar amounts specified below.	**STANDARD PLAN**	**DELUXE PLAN**
MAXIMUM BENEFIT AMOUNTS, PER INJURY, UP TO	**$25,000.00**	**$50,000.00**
Hospital room and board and general nursing care, limited to a maximum of	$400.00/day	Semi-private room rate
Intensive Care, limited to a maximum of	$400.00/day	$1,000.00/day
Inpatient miscellaneous Hospital charges, limited to a maximum of	$1,500.00	$2,000.00
Miscellaneous outpatient Hospital charges, limited to a maximum of	$150.00	$300.00
Doctor's charges for surgery, limited to a maximum of	$2,000.00	$4,000.00
Administration of anesthesia	100% of R&C*	100% of R&C*
Assistant surgeon charge		
Non-surgical Doctors' visits, excluding Physical Therapy, limited to	$50.00 per visit	100% of R&C*
Hospital Emergency care, excluding professional charges, limited to a maximum of	$150.00	$300.00
Outpatient imaging procedures and interpretation for MRI/CAT Scan, up to a maximum benefit of	$400.00	$800.00
Outpatient X-ray services, limited to a maximum of	$180.00	$250.00
Ambulance charges, limited to a maximum of	$250.00	$500.00
Hospital Emergency non-surgical Doctor charges, limited to a maximum of	$150.00	$300.00
Durable Medical Equipment including orthopedic appliances, limited to a maximum of	$150.00	$250.00
Dental treatment (for Injury to Sound, Natural Teeth) per tooth, limited to	$350.00	$400.00
Replacement expense for broken eyeglasses, lenses, contact lenses, hearing aids resulting from an Injury requiring medical treatment, limited to a maximum of	$150.00	$200.00
Outpatient Physical Therapy rendered by a Hospital or Doctor, each visit limited to a maximum of **5** visits.	$40.00	$50.00
Ambulatory Surgical Facility, limited to a maximum of	N/A	$900.00
Registered nurse expense, limited to a maximum of	100% of R&C*	100% of R&C*
Loss of life	$5,000.00	$5,000.00
Loss of both hands or both feet or entire sight of both eyes	$10,000.00	$10,000.00
Loss of one hand or one foot	$2,000.00	$2,000.00
Loss of one hand or one foot and entire sight of one eye	$4,000.00	$4,000.00
Loss of speech or hearing (both ears)	$10,000.00	$10,000.00
Loss of hearing one ear or entire sight of one eye or loss of thumb and index finger of the same hand	$1,500.00	$1,500.00

*R&C means Reasonable and Customary

EXCLUSIONS:

THE POLICY DOES NOT PROVIDE BENEFITS FOR: (1) Treatment, services or supplies which are not Medically Necessary; are not prescribed by a Doctor as necessary to treat an Injury; are Experimental/Investigational in nature; are received without charge or legal obligation to pay; are received from persons employed or retained by the Policyholder or any Family Member, unless otherwise specified; or are not specifically listed as Covered Charges in the Policy; (2) Injury by acts of war, whether declared or not; (3) Injury received while traveling or flying by air, except as a fare paying passenger on a regularly scheduled commercial airline; (4) Injury covered by Worker's Compensation or the Occupational Disease Law; (5) Suicide or attempted suicide; (6) Heart and/or circulatory malfunction resulting from participation in a Covered Activity; (7) Repetitive Motion Injuries, strains, hernia, tendinitis, bursitis, spondylolysis, osteochondritis dissecans; (8) Any penalty imposed by Other Valid and Collectible Insurance or Plan for failure to follow plan procedures; (9) Re-injury or complications of an Injury which occurred prior to the Policy's Effective Date; (10) Dental treatment, except as specifically stated; (11) Injury sustained fighting or brawling; (12) Injury sustained while voluntarily participating in a riot or civil commotion or insurrection; (13) Prescription Drugs; (14) Injury sustained while operating, riding in or upon, mounting or alighting from, any two, three or four-wheeled recreational motor/ engine driven vehicle, snowmobile or all terrain vehicle (ATV); (15) Any charge for which benefits are payable under a Catastrophic Accident Insurance Program of the State Interscholastic Activities Association; (16) Injury sustained while participating in or practicing for senior high Interscholastic tackle football, including grade 9 if playing with grade 10 or above, including travel, unless optional coverage has been purchased; (17) Cosmetic or plastic surgery, except for reconstructive surgery on an injured part of the body; (18) Charges for treatments, services or supplies which exceed reasonable and customary charges; (19) Losses directly or indirectly arising out any chemical or biological release and/or contamination which results from Terrorist Activity; (20) Any loss as the result of Terrorist Activity and/or non-detonating weapons of mass destruction; (21) Any loss directly or indirectly arising out of any nuclear explosion, detonation, release and/or contamination whether in time of peace or war, and regardless of any other causes or events contributing concurrently or in any other sequence thereto.

FOR RESIDENTS OF GEORGIA, MAINE, MISSISSIPPI AND NEBRASKA THESE ADDITIONAL EXCLUSIONS APPLY:

(22) Intentionally self-inflicted Injury; (23) Injury received while violating or attempting to violate any duly enacted law; (24) Injury caused by or contributed to by aggravation or re-injury of a Pre-existing Condition; (25) Hernia, any type; (26) Loss resulting from being legally intoxicated or under the influence of alcohol as defined by the laws of the state in which the Injury occurs; (27) Loss resulting from the use of any drug or agent classified as a narcotic, psycholytic, psychedelic, hallucinogenic, or having a similar classification or effect, unless prescribed by a Doctor; (28) Treatment of illness, disease or infections, except infections which result from an accidental Injury or infections which result from accidental, involuntary or unintentional ingestion of a contaminated substance.

FOR RESIDENTS OF VERMONT THESE ADDITIONAL EXCLUSIONS APPLY:

(22) Intentionally self-inflicted Injury while sane; (23) Injury received while violating or attempting to violate any duly enacted law; (24) Treatment of illness, disease, or infections, except pyogenic infections or bacterial infections which result from an accidental open cut or the accidental ingestion of contaminated substances; (25) Injury caused by or contributed to by aggravation or re-injury of a Pre-existing Condition; (26) Hernia, any type, except for medically necessary treatment.

FOR RESIDENTS OF ILLINOIS THESE ADDITIONAL EXCLUSIONS APPLY:

(22) Intentionally self-inflicted Injury; (23) Injury caused by aggravation or re-injury of a Pre-existing Condition; (24) Hernia, any type, except if directly resulting from accidental injury while covered under the Policy; (25) Loss resulting from being legally intoxicated or under the influence of alcohol as defined by the laws of the state in which the Injury occurs; (26) Loss resulting from the use of any drug or agent classified as a narcotic, psycholytic, psychedelic, hallucinogenic, or having a similar classification or effect, unless prescribed by a Doctor; (27) Treatment of illness, disease or infections, except infections which result from an accidental Injury or infections which result from accidental, involuntary or unintentional ingestion of a contaminated substance.

PREMIUM RATES
One-Time Annual Payment

SCHOOL-TIME ACCIDENT COVERAGE	STANDARD PLAN	DELUXE PLAN
Grades K-12	$39.00	$68.00

24-HOUR ACCIDENT COVERAGE		
Grades K-12	$139.00	$200.00

OPTIONAL FOOTBALL ONLY ACCIDENT COVERAGE — Including grade 9 if playing with grades 10-12

Grades 10-12	$206.00	$348.00

EXTENDED DENTAL OPTION PREMIUM

Can only be purchased in conjunction with School-Time, 24-Hour or Football Only Accident Plans

Grades K-12	$12.00	$12.00

IMPORTANT INFORMATION

1. Treatment must begin within 30 days of Accident (365 days in VT).
2. Charges must be incurred within 52 weeks of Accident.
3. Written proof of loss must be furnished within 90 days of Accident.
4. No premium refunds are available.

AVAILABILITY

This product is available in Georgia, Illinois, Maine, Mississippi, Nebraska and Vermont.

Blanket Accident insurance is issued under Policy Form Series GP-2030, GP-2020 or GP-1200 by Guarantee Trust Life Insurance Company, Glenview, IL. The policy has exclusions, limitations, reductions of benefits, and conditions of eligibility and termination. Subject to state availability and variability. The Policy shall control in the event of any conflict between the Policy and this brochure. For complete details of coverage, please contact the agent administering the program.

GUARANTEE TRUST LIFE INSURANCE COMPANY

Glenview, Illinois

Application For Student Accident Insurance

Name of Policyholder: Jackson County School District

Address: PO Box 5069 (Street) Vancleave (City) MS (State) 39565 (Zip) (County)

Junior/Middle High Schools consist of grades _____ Senior High Schools consist of grades _____

Total District enrollment _____ Please attach a list of all schools in the District.

Policy Number: 234-0AB-004-H

☐ **STUDENT ACCIDENT COVERAGE**

Coverage shall become effective on the date that premium is received by the Company or its representative, but in no event prior to the first day of school, which is_____. The termination date shall be_____, which is the opening day of the following fall term of the Policyholder. Termination of each individual's insurance will be as outlined in the Master Policy.

For interscholastic sports which begin prior to the first day of school, coverage begins on the first day of the earliest practice, which is_____. Coverage for each individual sport terminates at the end of its season, as determined by the State High School Athletic Association.

☐ **FOOTBALL ONLY ACCIDENT COVERAGE** ☐ **IN EFFECT** ☐ **NOT IN EFFECT**

Interscholastic Football Only Accident Coverage becomes effective on_____and terminates at the end of its season, as determined by the State High School Athletic Association. Spring Practice begins on_____. Each individual's football coverage shall become effective on the date the premium is paid, provided the Company receives the name and premium in an envelope postmarked not later than three days after coverage is to be effective. In the event that the name and premium are received at a later date, coverage shall be effective on the day after the date of postmark.

It is understood and agreed that Interscholastic Football Only Accident Coverage will be null and void unless Student Accident Coverage is offered by the school authorities to all students in all schools of the Policyholder.

The Student Accident Insurance Policy will cover those students who pay the required premium as shown below:

COVERAGE	GRADES	PREMIUMS		COVERAGE	GRADES	PREMIUMS	
		Standard	**Deluxe**			**Standard**	**Deluxe**
School-time Accident Only	K-12	$39	$68	Football Only	10-12 (including grade 9 if playing with grades 10-12)	$206	$348
24-Hr Accident Only	K-12	$139	$200	Extended Dental	K-12	$12	$12

It is agreed that any claim form presented by the Policyholder will certify that the claimant was actually injured while attending, playing, or practicing, or attending school as a student of the Policyholder.

Any person who knowingly and with intent to injure, defraud or deceive any insurer files a statement of claim containing any false, incomplete, or misleading information may be guilty of insurance fraud and subject to criminal and civil penalties.

All documents that form our insurance relationship will be provided to you in electronic format, unless otherwise requested.

Authorized Signature: _____ Date:_____

Agent Signature: _____ Date:_____

Client Authorization to Bind Coverage

After careful consideration of First Agency's (Gallagher) proposal dated January, 2024, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

Effective Dates: 8/1/24 to 8/1/25	LINE OF COVERAGE	PREMIUM	CARRIER
☐ Accept ☐ Reject	Voluntary Accident	Various	Guarantee Trust Life Ins. Co.

Do you have other coverage considerations?

☐ Yes ☐ No

The above coverage may not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those addressed in the coverage considerations included in this proposal, please list below:

Producer/ Insured Coverage Amendments and Notes:

Exposures and Values

You confirm the schedules, and any other information pertaining to your operations, and submitted to the underwriters, were compiled from information provided by you. If no updates were provided to Gallagher, the exposures and operations used were based on the expiring policies. You acknowledge it is your responsibility to notify Gallagher of any material change in your operations or exposures.

Additional Terms and Disclosures

Gallagher is not an expert in all aspects of your business. Gallagher's Proposals for insurance are based upon the information concerning your business that was provided to Gallagher by you. Gallagher expects the information you provide is true, correct and complete in all material respects. Gallagher assumes no responsibility to independently investigate the risks that may be facing your business, but rather have relied upon the information you provide to Gallagher in making our insurance Proposals.

Gallagher's liability to you arising from any of Gallagher's acts or omissions will not exceed $20 million in the aggregate. The parties each will only be liable for actual damages incurred by the other party, and will not be liable for any indirect, special, exemplary, consequential, reliance or punitive damages. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with the Proposal, any of Gallagher's services or your relationship with Gallagher may be brought by either party any later than two (2) years after the accrual of the claim or cause of action.

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher's Privacy Policy located at https://www.ajg.com/privacy-policy/.
You have read, understand and agree that the information contained in the Proposal and all documents attached to and incorporated into the Proposal, is correct and has been disclosed to you prior to authorizing Gallagher to bind coverage and/or provide services to you. By signing below, or authorizing Gallagher to bind your insurance coverage through email when allowed, you acknowledge you have reviewed and agree with terms, conditions and disclosures contained in the Proposal.

By: _____
Print Name (Specify Title)

Jackson County School District
School Name/District

_____
Signature

Date: _____

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Market Review

We approached the following carriers in an effort to provide the most comprehensive and cost effective insurance program.

Line of Coverage	Insurance Company ** (AM Best Rate/Financial Strength)	Market Response *	Admitted ***
Voluntary Accident	Guarantee Trust Life Insurance Company, A-, VIII	$TBD	Admitted

*If shown as an indication, the actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

**Gallagher companies use AM Best rated insurers and the rating listed above was verified on the date the proposal document was created.

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A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Guide to Best's Credit Ratings, visit the AM Best website at http://www.ambest.com/ratings/.

***If coverage placed with a non-admitted carrier, it is doing business in the state as a surplus lines or non-admitted carrier, and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.

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Bindable Quotations & Compensation Disclosure Schedule

Jackson County School District:

Coverage(s)	Carrier Name(s)	Wholesaler, MGA, or Intermediary Name 1	Estimated Annual Premium 2	Comm. % 3	Gallagher U.S. owned Wholesaler, MGA or Intermediary %
Voluntary Accident	Guarantee Trust Life Ins. Co.	First Agency	$TBD	25%	N/A

1. We were able to obtain more advantageous terms and conditions for you through an intermediary/wholesaler.
2. If the premium is shown as an indication: The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.
3. The commission rate is a percentage of annual premium excluding taxes & fees.

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First Agency, a Gallagher Company Disclosures

IMPORTANT: The proposal and/or any executive summaries outline certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your school. The insurance policies themselves must be read to fully understand the terms, coverages, exclusions, limitations and/or conditions of the actual policy contract of insurance. Policy forms will be made available upon request. We make no warranties with respect to policy limits or coverage considerations of the carrier.

Gallagher does not provide actuarial services or actuarial estimates of rate levels or rate methodology. In the event that we provide suggestions regarding the establishment of rates, premiums, or retention/deductible amounts, that advice is based solely on various insurance industry standards and does not constitute an actuarial evaluation or opinion. We recommend that you contract with a certified actuary for a more precise evaluation and recommendation for rates and overall rating methodology.

Note: Any entity not named in this proposal, may not be an insured entity. This may include affiliates, subsidiaries, LLC's, partnerships and joint ventures.

Compensation Disclosure

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary based on market conditions and the insurance product placed for the client.

2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-out form.

3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.

4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

Terms and Conditions

It is important that we clearly outline the nature of our mutual relationship. The following terms and conditions (these "Terms") govern your relationship with Gallagher unless you have separately entered into a written services agreement with Gallagher relative to the policies and services outlined in this Proposal, in which case that services agreement will govern and control with respect to any conflicts with these Terms. These Terms will become effective upon your execution of the Client Authorization to Bind Coverage (the "**CAB**") included in this Proposal and shall survive for the duration of your relationship with Gallagher relative to the policies placed pursuant to the CAB or otherwise at your request.

Services

Gallagher will represent and assist you in all discussions and transactions with insurance companies relating to the lines of insurance coverage set forth in the CAB and any other lines of insurance coverage with which you request Gallagher's assistance.

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Gallagher will consult with you regarding any matters involving these or other coverages for which you have engaged Gallagher. You have the sole discretion for approving any insurance policies placed, as well as all other material decisions involving your risk management, risk transfer and/or loss prevention needs.

Although you are responsible for notifying applicable insurance companies directly in connection with any claims, demands, suits, notices of potential claims or any other matters as required by the terms and conditions of your policies, Gallagher will assist you in determining applicable claim reporting requirements.

Treatment of Information

Gallagher understands the need to protect the confidentiality and security of your confidential and sensitive information and strives to comply with applicable data privacy and security laws. Your confidential and sensitive information will be protected by Gallagher and only used to perform services for you; provided that Gallagher may disclose and transfer your information to our affiliates, agents or vendors that have a need to know such information in connection with the provision of such services (including insurance markets, as necessary, for marketing, quoting, placing and/or servicing insurance coverages). We may also disclose such information as required by applicable data protection laws or the order of any court or tribunal, subject to our providing you with prior notice as permitted by law.

We will (i) implement appropriate administrative, physical and technical safeguards to protect personal information; (ii) timely report security incidents involving personal information to affected parties and/or regulatory bodies; (iii) create and maintain required policies and procedures; and (iv) comply with data subjects' rights, as applicable. To the extent applicable under associated data protection laws, you are a "business" or "controller" and Gallagher is a "service provider" or "data processor." You will ensure that any information provided to Gallagher has been provided with any required notices and that you have obtained all required consents, if any and where required, or are otherwise authorized to transfer all information to Gallagher and enable Gallagher to process the information for the purposes described in this Proposal and as set forth in Gallaher's Privacy Policy located at https://www.ajg.com/privacy-policy/. Gallagher may update its Privacy Policy from time to time and any updates will be posted to such site.

Dispute Resolution

Gallagher does not expect that it will ever have a formal dispute with any of its clients. However, in the event that one should arise, we should each strive to achieve a fair, expedient and efficient resolution and we'd like to clearly outline the resolution process.

A. If the parties have a dispute regarding Gallagher's services or the relationship governed by this Proposal ("**Dispute**"), each party agrees to resolve that Dispute by mediation. If mediation fails to resolve the Dispute, you and Gallagher agree to binding arbitration. Each party waives all rights to commence litigation in court to resolve a Dispute, and specifically waives all rights to pursue relief by class action or mass action in court or through arbitration. However, the parties do not waive the ability to seek a court order of injunction in aid of the mediation and arbitration required by these Terms.

B. The party asserting a Dispute must provide a written notice ("**Notice**") of the claim to the other party and to the American Arbitration Association ("**AAA**") in accordance with its Commercial Arbitration Rules and Mediation Procedures. All Dispute resolutions will take place in Chicago, IL, unless you and Gallagher agree to another location. The parties will equally divide all costs of the mediation and arbitration proceedings and will each pay their own attorneys' fees. All matters will be before a neutral, impartial and disinterested mediator or arbitrator(s) that have at least 20 years' experience in commercial and insurance coverage disputes.

C. Mediation will occur within sixty (60) days of filing the Notice with the AAA. Mediation results will be reduced to a memorandum of understanding signed by you, Gallagher and the mediator. A Dispute that is not resolved in mediation will commence to binding arbitration. For Disputes in excess of $500,000, either party may elect to have the Dispute heard by a panel of three (3) arbitrators. The award of the arbitrator(s) must be accompanied by a reasoned opinion prepared and signed by the arbitrator(s). Except as may be required by law, neither you, Gallagher, nor a mediator or arbitrator may disclose the existence, content or results of any Dispute or its dispute resolution proceeding without the prior written consent of both you and Gallagher.

Electronic Delivery

In lieu of receiving documents in paper format, you agree, to the fullest extent permitted by law, to accept electronic delivery of any documents that Gallagher may be required to deliver to you, including, but not limited to, insurance policies and

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endorsements, account statements and all other agreements, forms and communications) in connection with services provided by Gallagher. Electronic delivery of a document to you may be made via electronic mail or by other electronic means, including posting documents to a secure website.

Miscellaneous Terms

Gallagher is engaged to perform services as an independent contractor and not as your employee or agent, and Gallagher will not be operating in a fiduciary capacity.

Where applicable, insurance coverage placements and other services may require the payment of federal excise taxes, surplus lines taxes, stamping or other fees to the Internal Revenue Service, various State(s) departments of revenue, state regulators, boards or associations. In such cases, you will be responsible for the payment of the taxes and/or fees, which Gallagher will separately identify on related invoices.

The Proposal and these Terms are governed by the laws of the State of Illinois, without regard to its conflict of law rules.

If an arbitrator/court of competent jurisdiction determines that any provision of these Terms is void or unenforceable, that provision will be severed, and the arbitrator/court will replace it with a valid and enforceable provision that most closely approximates the original intent, and the remainder of these Terms will remain in effect.

Except to the extent in conflict with a services agreement that you may enter into with Gallagher, these Terms and the remainder of the Proposal constitute the entire agreement between you and Gallagher with respect to the subject matter of the Proposal, and supersede all prior negotiations, agreements and understandings as to such matters.

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JACKSON COUNTY SCHOOL DISTRICT

MISSISSIPPI

COMPLIANCE REPORT

Limited Internal Control and Compliance Review Management
For the year ended ***June 30, 2022***

SHAD WHITE, CFE
State Auditor

Charlotte L. Duckworth
Director, *Compliance Audit Division*

The Office of the State Auditor does not discriminate on the basis of race, religion, national origin, sex, age, or disability.

STATE OF MISSISSIPPI
OFFICE OF THE STATE AUDITOR
SHAD WHITE
AUDITOR

February 2, 2024

Limited Internal Control and Compliance Review Management Report

Jackson County School District
700 Colonel Vickery Road
Vancleave, MS 39565

Dear Jackson County School Board Members:

Enclosed for your review are the Limited Internal Control and Compliance Review Findings for the **Jackson County School District** for the Fiscal Year **2022**. In these findings, the Auditor's Office recommends the **Jackson County School District**:

1. Strengthen Internal Controls and Ensure Compliance with State Law over Budget Approval;
2. Ensure Compliance with State Law over the Hiring of Its Athletic Director's Position; and
3. Ensure Compliance with State Law over Surety Bonds.

During future engagements, we may review the findings in this management report to ensure procedures have been initiated to address these findings.

This report is intended solely for the information and use of management, individuals charged with governance and Members of the Legislature and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.

I hope you find our recommendations enable the **Jackson County School District** to carry out its mission more efficiently. If you have any questions or need more information, please contact me.

Sincerely,

CHARLOTTE L. DUCKWORTH
Director of Compliance Audit
Office of the State Auditor

The Office of the State Auditor has completed its limited internal control and compliance review of the **Jackson County School District** for the year ended **June 30, 2022**.

Our procedures and tests cannot and do not provide absolute assurance that all state legal requirements have been met. Also, our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be weaknesses. In accordance with *Section 7-7-211, Mississippi Code Annotated. (1972)*, the Office of the State Auditor, when deemed necessary, may conduct additional procedures and tests of transactions for this or other fiscal years to ensure compliance with legal requirements.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis.

We identified certain deficiencies in internal control over financial reporting that we consider to be other deficiencies. These matters are noted under the heading **OTHER DEFICIENCY.**

In addition, while performing our review, we noted certain instances of noncompliance with State laws that require the attention of management. These matters are noted under the heading **INSTANCES OF NONCOMPLIANCE WITH STATE LAW**.

OTHER DEFICIENCY AND INSTANCE OF NONCOMPLIANCE WITH STATE LAW

Finding 1: The School District Should Strengthen Internal Controls and Ensure Compliance with State Law over Budget Approval.

Internal Control Deficiency: The Board of Education establishes priorities for the financial management of the School District, reviews and approves all presented budgets, and assures expenditures for the School District fund are within the legal requirements of the approved budget.

Applicable State Law: *Section 37-61-19, Mississippi Code Annotated (1972)*, states, "It shall be the duty of the superintendent of schools and the school boards of all school districts to limit the expenditure of school funds during the fiscal year to the resources available. It shall be unlawful for any school district to budget expenditures from a fund in excess of the resources available within that fund…"

Finding Detail: During the review of the School District's budgets, the auditor noted the following exceptions:

- On July 19, 2021, the Board approved the **2021-2022** original budget that included **28** funds reflecting a projected negative fund balance at year end:

    - Special Education Fund (1130) – **($1,735,790.59);**
    - Alternative School Fund (1140) – **($90,729.20);**
    - At Risk Fund (1145) – **($202,849.90);**
    - Medicaid SBAC Fund (1901) – **($31,180.32);**
    - School Recognition Program (2020) – **($2,817.15);**
    - Summer Feeding FY21 Fund (2131) – **($11,866.67);**
    - Title I-A FY20 Fund (2210) – **($404,959.06);**
    - Title I-1003 (a) School Improvement Fund (2213) – **($78,990.17);**

- FY20 Title I-1003 (a) School Improvement Fund (2214) – **($262,769.28);**
- FY21 Title I-1003 (a) School Improvement Fund (2215) – **($292,114);**
- Title I Cost Pool FY21 Fund (2291) – **($236,132.50);**
- Title II Part A FY20 Fund (2510) – **($148,706.39);**
- Title II Part A FY20 Fund (2511) – **($90,622.06);**
- ESSER I Fund (2590) – **($209,533.66);**
- Equity in Distance Learning ACT (EDLA) Fund (2592) – **($2,593,994);**
- MS Pandemic Response (MSPRBAA) Fund (2593) – **($390,447.22);**
- ESSER II Fund (2594) – **($1,406,722.89);**
- ESSER III Fund (2598) – **($19,745.03);**
- IDEA Part B Fund (2610) – **(328,866.44);**
- IDEA Part B FY21 Fund (2611) – **($1,417,320.67);**
- IDEA Part C Fund (2620) – **($9,250.50);**
- Vocational Education Fund (2711) – **($436,168.74);**
- Vocational Rehabilitation Fund (2721) – **($66,461.12);**
- Title IV Part A FY20 Fund (2810) – **($936.81);**
- Blue Cross Blue Shield Grant Fund (2901) – **($22,934.87);**
- Educational Interpreter Fund (2908) – **($50,275.75);**
- Sparklight Fund (2980) – **($5,000);** and
- 2006 Energy EFF Improve Retire Fund (4091) – **($111,101.89)**

The actual fund balances at **6/30/2022** were not negative; however, the approval of the fund budgets with ending deficit funds could result in noncompliance with state law.

Recommendation: We recommend the Jackson County School District strengthen internal controls and ensure compliance by implementing sound budgeting practices that will prevent projected negative fund balances from being presented to the School Board. A thorough review of such budgets should be made prior to presentation to the Board for approval.

District's Response: The district agrees with the finding and recommendation. This issue was already fixed for school year 2022-2023 as shown on attached board approved combining budget report.

Repeat Finding: No.

INSTANCES OF NONCOMPLIANCE WITH STATE LAW

Finding 2: The School District Should Ensure Compliance with State Law over the Hiring of Its Athletic Director's Position.

Applicable State Law: *Mississippi Department of Education Guidelines for Mississippi Educator Licensure K-12, Five Year Athletic Administrator License Approved Program Route (495),* provides that an Athletic Director should have a license in administration or a 495 Athletic Administration.

School Board Policy: *Section G, Personnel, Policy Code GFBD, Job Description: Athletic Director*, requires that an Athletic Director should have the following qualifications: 1.) AA in Education Administration, 2.) Three years varsity head coach experience, and 3.) Such alternative to the above qualification as the Board may find appropriate and acceptable.

Finding Detail: During the review of the School District's Board minutes, salary scales, and personnel files, the auditor noted the School Board approved the recommendation from the Superintendent to hire its Athletic Director. The Athletic

Director holds a class AA license with an endorsement 192 Social Studies instead of an AA in Administr0ation as required by *Mississippi Department of Education Guidelines for Mississippi Educator Licensure K-12* and the District's Board policy.

Failure to ensure the Athletic Director met the qualifications required by both the *Mississippi Department of Education Guidelines for Mississippi Educator Licensure K-12* and the School Board's Policy resulted in noncompliance with state regulations and its Board policy.

Recommendation: We recommend the Jackson County School District ensure compliance by assuring all personnel meets the qualifications required per state regulations and its Board policy.

District's Response: To correct our policy, we are creating a new job description of Head Coach of Athletics to include the correct qualifications for this position.

Auditor's Note: Per review of both the School District's website and rosters for baseball, football, and bass fishing, this employee is not a part of the individuals listed as staff; however, he is listed on the website as the Athletic Director. Although the District will be changing is Board policy to accommodate the qualification of this personnel, the School District's policy should also comply with the requirements noted by the *Mississippi Department of Education*.

Repeat Finding: No.

Finding 3: The School District Should Ensure Compliance with State Law over Surety Bonds.

Applicable State Law: *Section 25-1-12(1), Mississippi Code Annotated (1972)* and *Board Policy Code DH, Bonded Employees and Board Members*, states, "Notwithstanding any other provision of law to the contrary, any public officer or employee handling or having the custody of public funds, by virtue of his or her office or employment, shall give an individual bond or be covered by a blanket bond. The amount of such bonds shall not be less than Twenty-five Thousand Dollars ($25,000.00) for each public officer or employee, unless a specific amount is otherwise required by law. The provisions of this section shall not apply to any public officer or employee whose activity of handling or having custody of public funds is incidental to his or her employment or job duties, as defined by the regulations of the State Auditor's office."

Section 25-1-19, Mississippi Code Annotated (1972), states, "The bond of all other county officers and employees, or officers and employees for any district, subdivision, board or commission of a county, including public school districts, shall be approved by the board of supervisors of such county. All the bonds shall be filed and recorded in the chancery court of the county…"

Section 37-6-15, Mississippi Code Annotated (1972) states, "Before entering upon the discharge of the duties of his office, each member of the school board shall give a surety bond in the penal sum of Fifty Thousand Dollars ($50,000), with sufficient surety, to be payable conditioned and approved in the manner provided by law. The school board may execute a blanket bond for each school district official and employee (including school business managers and any other employee who receipts and/or disburses school district funds) in the penalty of Fifty Thousand Dollars ($50,000), unless a different penalty is prescribed by statute, to be payable, conditioned and approved in the manner provided by law. The premium on said bond shall be paid out of the school district maintenance fund."

Section 37-39-21, Mississippi Code Annotated (1972), states, "The purchasing agent of any school board, before entering upon his official duties in such capacity, shall furnish a good and sufficient surety bond in the penal sum of Fifty Thousand Dollars ($50,000), with sufficient surety."

Finding Detail: During the review of the School District's surety bonds, the auditor noted the following exceptions:

- Bonds were not on file in the Chancery Clerk's office for:
  - Four Board Members
  - Superintendent;
  - 12 Principals; and
  - Eight Purchase Agents;
- Two Principals and two Board members were not bonded;
- Two Purchasing Agents were covered by continuation certificates;
- Although the Business Manager and School Bookkeepers are responsible for handling and recording public funds and this is not incidental to their job duties, they were not bonded; and
- The School District did not make a finding upon its Board minutes that gatekeepers and cafeteria cashiers' jobs were incidental to his or her employment and do not require bonds would be an occasional, not regularly recurring, handling of funds which is random and infrequent or an immaterial amount of money.

A "continuation certificate" is a document that extends the life of the original surety bond. A continuation certificate only covers the current bonding period rather than both the current and previous periods. In the event of fraud or misappropriation of funds, having continuation certificates instead of new bonds could limit the amount available for recovery if the loss occurred over multiple terms.

Failure to have a bond in place for a specific term of office could limit the amount available for recovery if a loss occurred over multiple terms. Additionally, failure to comply with the state statue, by being correctly and sufficiently bonded, could result in the loss of public funds. Failure to file bonds with the County's Chancery Clerk's office also resulted in a violation with state law.

Recommendation: We recommend the Jackson County School District ensure compliance by assuring all employees are properly and sufficiently bonded. Additionally, the Board should ensure all bonds for employees and officials are filed with the Chancery Clerk's office.

District's Response: The District agrees with the findings and recommendation. However, we would note that the two continuation certificates noted as exceptions were on bonds no longer needed due to change in purchasing agent definition and that the blanket bond noted as an exception is incorporated in our crime policy with coverage up to $100,000 per occurrence that covers all employees. The other exceptions noted above are due to a personnel issue. The personnel are no longer with the district and the responsibility of surety bonds has been transferred to the Business Office for oversight. Bonds have been secured for the individuals noted as lacking bonds and all bonds have been filed at the Chancery Clerk's office.

Repeat Finding: No.

End of Report

	A	B	C	D	E	F
1	**Year**	**School District**	**Findings**			
2	2020	Madison County SD	2			
3	2022	Jackson County SD	3		Average	10.02
4	2022	Long Beach SD	3		Median	9.00
5	2020	Hattiesburg SD	3		Std. Dev	5.09
6	2019	West Jasper SD	3			
7	2021	Gulfport SD	4			
8	2021	Copiah County SD	4			
9	2020	Newton County SD	4			
10	2019	Clinton SD	4			
11	2020	Rankin County SD	5			
12	2020	Tunica County SD	5			
13	2020	Lamar County SD	5			
14	2020	Union Public SD	5			
15	2021	Philadelphia Public SD	6			
16	2021	Pearl Public SD	6			
17	2021	Marion County SD	6			
18	2021	Choctaw County SD	6			
19	2020	Louisville SD	6			
20	2020	Walthall County SD	6			
21	2020	Columbia SD	6			
22	2020	Union County SD	6			
23	2022	Enterprise SD	7			
24	2022	Ocean Springs SD	7			
25	2021	Claiborne County SD	7			
26	2020	Meridian SD	7			
27	2020	East Jasper SD	7			
28	2020	Tate County SD	7			
29	2020	Amory SD	7			
30	2020	Jefferson County SD	7			
31	2020	Pontotoc County SD	7			
32	2019	Jefferson Davis SD	7			
33	2019	Smith County SD	7			
34	2019	Franklin County SD	7			
35	2019	Water Valley SD	7			
36	2019	Leake County SD	7			
37	2021	Starkville-Oktibbeha SD	8			
38	2021	Kemper County SD	8			
39	2021	Chickasaw County SD	8			
40	2020	Oxford SD	8			
41	2020	Grenada SD	8			
42	2020	Pontotoc City SD	8			
43	2020	Simpson County SD	8			
44	2019	Forest Municipal SD	8			
45	2019	Brookhaven SD	8			
46	2022	Lauderdae County SD	9			

	A	B	C	D	E	F
1	**Year**	**School District**	**Findings**			
47	2022	Corinth SD	9			
48	2021	Biloxi SD	9			
49	2020	Tupelo SD	9			
50	2020	Scott County SD	9			
51	2019	Marshall County SD	9			
52	2019	South Tippah SD	9			
53	2022	McComb SD	10			
54	2021	Monroe County SD	10			
55	2021	Desoto County SD	10			
56	2020	Greenville SD	10			
57	2020	Senatobia SD	10			
58	2020	Houston SD	10			
59	2020	South Delta SD	10			
60	2020	North Panola SD	10			
61	2021	Yazoo County SD	11			
62	2021	Lincoln County SD	11			
63	2021	South Panola SD	11			
64	2021	Hancock County SD	11			
65	2020	Alcorn County SD	11			
66	2020	Tishomingo County SD	11			
67	2020	Canton SD	11			
68	2019	Calhoun County SD	11			
69	2021	Greene County SD	12			
70	2021	Attala County SD	12			
71	2021	Lafayette County SD	12			
72	2019	Lawrence County SD	12			
73	2021	Aberdeen SD	13			
74	2021	Lee County SD	13			
75	2020	Prentiss County SD	13			
76	2020	Baldwyn SD	13			
77	2022	Cleaveland SD	14			
78	2021	Hollandale SD	14			
79	2020	Holly Springs SD	14			
80	2020	Okolona SD	14			
81	2021	Quitman SD	15			
82	2020	Jackson Public SD	15			
83	2021	Kosciusko SD	16			
84	2021	North Tippah SD	16			
85	2019	Booneville SD	16			
86	2019	Benton County SD	16			
87	2022	Covington County SD	17			
88	2020	Hazlehurst SD	17			
89	2021	Leland School SD	19			
90	2019	Vicksburg-Warren SD	19			
91	2021	Itawamba County SD	22			

	A	B	C	D	E	F
1	**Year**	**School District**	**Findings**			
92	2019	Hinds County SD	22			
93	2019	Coffeeville SD	22			
94	2020	Holmes County SD	25			
95	2020	East Tallahatchie SD	30			

Plant Daniel Update

February 6, 2024

Mississippi Power Company (MPC)

- Updates were obtained per phone conversation on January 29, 2024 with Matt Fall, East Area Manager for MPC
- MPC has signed a five-year agreement with Georgia Power for the sale of electricity/capacity generated from Plant Daniel delaying its portion of the coal units by one year.
    - This deal would cover 750MW of capacity from Plant Daniel
        - Both the primary and secondary coal units (#1 and #2) are capable of producing 500MW while each gas fired combined cycle unit is capable of producing 500MW
- The new expected retirement date for MPC's 50% undivided interest in coal units #1 & 2 is December, 31, 2028
    - Previously it was identified as December 31, 2027 in MPC's 2021 Integrated Resource Plan filed with the Public Service Commission
- MPC will be filing a new IRP with the PSC in April 2024

Florida Power & Light (FP&L)

- FP&L has retired its 50% undivided interest in Plant Daniel coal units #1 & 2 as of January 15, 2024
- Per prior conversations with Jeff Foreman, Director Property Assessment – Exemptions and Public Utilities for Mississippi Department of Revenue, until FP&L's share of the coal units is demolished or dismantled, a 10% salvage value will apply for ad valorem tax purposes
- Per prior conversations with Tom Flowers, Director of Property Tax…
    - Mr. Flowers estimates salvage value, excluding scrubber project to be $70M
        - This would be down from estimated $90M today and decrease of $20M of true value and $6M of assessed value

        - This would result in a decrease of roughly $6,000 in mill value resulting in net loss of ad valorem revenue of $330,000 at 55 mills
    - Mr. Flowers best estimate is the salvage value would show up in 2025 ad valorem payments

<u>In-Lieu Agreement</u>

- This agreement began with first payment due in 2017 (FY17)
- The annual in-lieu payment to the county is due February 1
    - The county then settles with the Jackson County School District the following month to provide its portion of the revenue
    - Our portion of the in-lieu revenue amounts to $5,942,783 annually
- Per confirmation by Josh Eldridge, Jackson County Chancelry Clerk, the county has received the full in-lieu payment for 2024 and will settle with the school district after the claim has been approved on its next claim docket
- Mr. Eldridge has not heard any updates regarding how FP&L's retirement may impact the in-lieu agreement payments in FY25 and FY26
- The last in-lieu agreement payment is due February 1, 2026 (FY26)
- After the in-lieu agreement expires, the scrubber asset will be placed on the normal public utility tax rolls for FY27

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
16370	COMPUTER W MONITOR	DELL	OPTIPLEX 3050	7921YM2	5/15/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003416	SMHS-LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e	SP2044R9A	4/24/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003436	SMHS-LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e	SP2044L2N	4/24/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003478	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003495	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003498	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003502	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003798	ECHS--LENOVO 100e CHROMEBOOK (2nd Gen)	LENOVO	100e		6/12/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003805	ECHS--LENOVO 100e CHROMEBOOK (2nd Gen)	LENOVO	100e		6/12/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7006008	Chromebook	HP	11A G8 EE	5CD035JFXT	11/30/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7006060	Chromebook	HP	11A G8 EE	5CD035JFXR	11/30/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7006295	Chromebook	HP	11A G8 EE	5CD035JMX1	11/30/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	per Rustin Pearson
7009757	Chromebook	HP	11A G8 EE	5CD0361SV0	11/30/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	Per IT Department (bad motherboard)
7010924	Chromebook	HP	11A G8 EE	5CD033HV6Q	11/30/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	Per Rustin Pearson 1-22-24
7006524	Chromebook	HP	11A G8 EE	5CD036044H	11/30/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
7006542	Chromebook	HP	11A G8 EE	5CD03603XZ	11/30/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
7013548	Laptop	HP	PROBOOK 450 G7	5CD042VL9X	12/31/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
7006905	Chromebook	HP	11A G8 EE	5CD035JG0Q	11/30/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13307	FILE CABINET; FIRE PROOD	SWB	SWB	V219223	9/21/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	This was discarded because it didn't have a lock on it.
16409	TABLET	APPLE	IPAD	OTE391HJ904536	5/14/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16410	TABLET	APPLE	IPAD 2	OTE391BJ905124	5/14/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
7009686	Chromebook	HP	11A G8 EE	5CD0361T0Y	11/30/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	Discard - Motherboard Damaged - Per IT Help Desk Technician
32958	MILK COOLER	DELFIELD	NLFAC12-C	8.0315E+11	6/12/2008	JUNKED OR USED FOR PARTS	FOOD SERVICES - VLE	No good; replaced 1/4/24
60055	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	J9N63M1	4/21/2010	JUNKED OR USED FOR PARTS	SPECIAL EDUCATION	The PC has died and tech no longer supports this old of a PC
6989	SCANNER	BENCHMARK	3000	B01191	12/12/2008	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working.
2301319	CHROMEBOOK	LENOVO	82J7	MP28F0Z5	11/14/2022	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Marked for discard by IT
7007799	Chromebook	HP	11A G8 EE	5CD035JK33	11/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Marked for discard by IT
7008877	Chromebook	HP	11A G8 EE	5CD035DZPT	11/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Marked for discard by IT
7008964	Chromebook	HP	11A G8 EE	5CD035DZSW	11/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Marked for discard by IT
2301227	CHROMEBOOK	LENOVO	82J7	MP28EX2W	11/14/2022	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002110	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JERB	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002111	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JES8	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002112	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEWW	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002113	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEXD	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002114	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEY5	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002115	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEYA	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002117	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JG8R	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002118	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207J5R2	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002119	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207J5TC	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002120	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207J61M	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002122	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JESA	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002123	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEV7	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002124	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEXH	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002125	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEXN	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002127	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEYR	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002128	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEZ3	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002129	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JF65	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002130	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JFHD	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002131	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JG1E	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002132	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JGNH	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002134	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JGPF	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002135	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JGQE	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002136	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207J60C	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
7002137	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JER4	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002138	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JERD	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002139	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JERP	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002140	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JERW	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002141	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JERX	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002142	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEVF	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002143	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEXQ	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002144	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEY0	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002145	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEZ5	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002147	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JF00	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002148	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JFA9	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002149	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JFDP	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002150	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JFF4	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002151	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JGP8	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002152	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JGQJ	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002153	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JH6M	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002154	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207J5T8	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002155	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207J5V4	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002156	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JERF	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002157	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JERL	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002158	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JERS	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002159	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEVW	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002160	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEXT	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002161	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEXY	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002163	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JEZ0	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002164	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JF0S	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002165	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JF41	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002166	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JFH2	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002167	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JFYF	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002168	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JGN5	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7002169	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP207JGVY	2/17/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005302	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZE4D	8/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
28215	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086570615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28217	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086590615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28219	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086610615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28220	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086620615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28223	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086650615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28226	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086680615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28227	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086690615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28228	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086700615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28229	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086710615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28233	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086750615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28234	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086760615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28237	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086790615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28239	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086810615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28241	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086830615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
60668	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QP9W12	6/30/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
60671	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QNCW12	6/30/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
60672	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SG8W12	6/30/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
60673	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SDCW12	6/30/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
60677	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2R1BW12	6/30/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
60694	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SG9W12	6/30/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61587	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	99YCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61589	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D733B52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61591	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	9NXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61593	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D737V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
61597	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D742V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61601	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D752V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61604	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	1KXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61605	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D758V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61606	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	1FXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61608	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	1Y8DK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61609	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D763V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61611	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	B3YCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61612	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	2RXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61613	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D775V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61615	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	B9XCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61616	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	429DK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61617	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D778V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61621	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D784V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61622	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	2FXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61623	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	BDXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61624	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	509DK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61625	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D785V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61629	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D787V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61631	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	CFXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61632	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	5NXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61633	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D78BV52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61637	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D794V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61640	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	6VSQJ52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61641	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D799V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61642	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	49XCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61644	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	79XCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61645	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D7C4V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61648	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	8NXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61649	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D7D4V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61650	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	58XCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61652	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	8X8DK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61653	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D7D7V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61655	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	FPXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61656	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	CJXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61657	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D7D8V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61660	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	CTXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61661	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D7F7V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61664	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D29DK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61665	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	DLXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61668	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D6X5V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61676	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D705V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61680	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	D723V52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61681	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	HY8DK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201612	PRINTER	HP	452NW	VNB3C9953	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	broken and not working
7014972	CHROMEBOOK	LENOVO	300e	1SB2CE0000USPF2PZTKR	4/28/2021	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	broken and out of date
25894	PROJECTOR, LCD	SANYO	PLC-XE40	G6805177	3/15/2007	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
26407	DOCUMENT CAMERA	AVERMEDIA	VISION30P	408027080	11/16/2007	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
26408	DOCUMENT CAMERA	AVERMEDIA	VISION30P	406467080	11/16/2007	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
26410	DOCUMENT CAMERA	AVERMEDIA	VISION30P	422927080	11/16/2007	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
26419	DOCUMENT CAMERA	AVERMEDIA	VISION30P	422997080	11/16/2007	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
26425	DOCUMENT CAMERA	AVERMEDIA	VISION30P	408287080	11/16/2007	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27231	PROJECTOR, FIXED V3	SANYO	SHORT THROW LCD	60836137	11/9/2010	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27371	COMPUTER, NOTEBOOK W/CARRY CASE	DELL	LATITUDE E6510	JGZB4Q1	4/25/2011	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27522	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	CYPYJS1	3/13/2012	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27528	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	CYQWJS1	3/13/2012	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
27754	PROJECTOR, MULTIMEDIA W/FINISHER, BRIDGE	EPSON	X15 3LCD	RDXF330264L	6/18/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27772	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A	130812036	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27776	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A	130812040	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27787	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A	130812051	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27789	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A	130812053	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27875	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131015052	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28067	COMPUTER, LAPTOP	DELL	LATITUDE E6540	1Z8YM12	11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28070	COMPUTER, LAPTOP	DELL	LATITUDE E6540	329YM12	11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28074	COMPUTER, LAPTOP	DELL	LATITUDE E6540	519YM12	11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28076	COMPUTER, LAPTOP	DELL	LATITUDE E6540	62JYM12	11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28088	COMPUTER, LAPTOP	DELL	LATITUDE E6540	CX8YM12	11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
60976	PROJECTOR, LUMEN	optima	X350ST3000	q8tm422aaaac0014	1/13/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61169	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051164	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61170	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051153	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61173	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051199	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61175	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	11Z7832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61181	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	2VLF832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61182	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	2W5D832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61185	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	4RLF832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61191	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	6SLF832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61196	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	826D832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61199	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	8VX7832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61200	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	8YY7832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61202	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	9XY7832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61207	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	CY5D832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61219	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	DZ5D832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61221	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	F1WH942	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61229	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	HV5D832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61231	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	JRWS932	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61234	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	JZ5D832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64301	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	18YZSD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64309	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	18Z6TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64310	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	18Z4TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64312	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	18Z0TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64314	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP85TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64319	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP50TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64329	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP73TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64334	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP40TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64335	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP76TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64337	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP63TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64343	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP5ZSD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64353	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP84TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65406	TABLET	DELL	LATITUDE	3D7HMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65676	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036JHP	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65680	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036JJ7	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65681	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036JJ9	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65683	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036JLJ	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65685	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036JLP	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65686	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036JLR	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65687	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036JM1	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65689	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036JPF	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65690	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036JR1	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65691	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036JYD	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65692	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036K5C	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65693	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036K6H	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65695	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036K6Z	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
65697	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036K8D	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65699	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036K9D	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65700	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036K9E	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65701	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036KAA	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65703	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036KB0	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65704	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036KBB	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65721	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036TE8	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65782	COMP W/MONITOR	DELL	OPTIPLEX 5070	8R10ZQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65786	COMP W/MONITOR	DELL	OPTIPLEX 5074	8PLWYQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65790	COMP W/MONITOR	DELL	OPTIPLEX 5078	8QM0ZQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65793	COMP W/MONITOR	DELL	OPTIPLEX 5081	8R20ZQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65798	COMP W/MONITOR	DELL	OPTIPLEX 5086	8P61ZQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65800	COMP W/MONITOR	DELL	OPTIPLEX 5088	8QGYYQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65801	COMP W/MONITOR	DELL	OPTIPLEX 5089	8QXSYQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65806	COMP W/MONITOR	DELL	OPTIPLEX 5094	CV10ZQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65811	COMP W/MONITOR	DELL	OPTIPLEX 5099	CWQTYQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65817	COMP W/MONITOR	DELL	OPTIPLEX 5105	9BS4KQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65822	COMP W/MONITOR	DELL	OPTIPLEX 5110	F2W4KQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65827	COMP W/MONITOR	DELL	OPTIPLEX 5115	F2V9KQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65828	COMP W/MONITOR	DELL	OPTIPLEX 5116	F2W7KQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65830	COMP W/MONITOR	DELL	OPTIPLEX 5118	F214KQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65834	COMP W/MONITOR	DELL	OPTIPLEX 5122	F2W9KQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201371	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7320002	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201382	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7191319	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201435	LAPTOP	DELL	LATITUDE	2MYNLH2	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201437	LAPTOP	DELL	LATITUDE	3LYNLH2	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201440	LAPTOP	DELL	LATITUDE	5Z5PLH2	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201445	LAPTOP	DELL	LATITUDE	7PXNLH2	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201648	TABLET	DELL	LATITUDE	BBFK4H2	2/5/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201659	TABLET	DELL	LATITUDE	40FK4H2	2/5/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
627740	PROJECTOR	VIVITEK	DW884ST	884ST6360079	11/11/2016	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
627830	PROJECTOR	VIVITEK	DW884ST	884ST7191272	11/11/2016	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
627840	PROJECTOR	VIVITEK	DW884ST	884ST7190707	11/11/2016	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
627870	PROJECTOR	VIVITEK	DW884ST	884ST6360096	11/11/2016	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
6577200	COMP W/MONITOR	DELL	OPTIPLEX 5060	8NM1ZQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
6577300	COMP W/MONITOR	DELL	OPTIPLEX 5061	8NT0ZQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
6577600	COMP W/MONITOR	DELL	OPTIPLEX 5064	8PTSYQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005374	Chromebook	LENOVO	14E		10/16/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005377	Chromebook	LENOVO	14E		10/16/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
31484	CISCO 24 PORT SWITCH	CISCO	24 PORT	SF0C0917Z0BA	6/22/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
60429	COMPUTER, DESKTOP	HOWARD TECH	Q77MKB	2016694113	11/19/2013	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
60434	COMPUTER, DESKTOP	HOWARD TECH	Q77MKB	2016744113	11/19/2013	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
60451	TABLET	APPLE	IPAD 32GB	DMPL824CF183	11/19/2013	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
60510	WIRELESS ARRAY	XIRRUS	SR-2225	XR213440EFD5A	5/13/2014	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
60578	COMPUTER, DESKTOP	HOWARD	H81MKB	2048322114	6/10/2014	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
60816	NETWORK ANALYZER	LINKRUNNER	AT2000 EXTENDED	2745009	6/30/2014	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
60990	COMPUTER, LAPTOP W/DOCKING STATION	LENOVO	THINKPAD W550S	RA-0FLBJW	5/12/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61009	COMPUTER, DESKTOP	DELL	OPTIPLEX 3020	27wmd42	6/16/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61014	COMPUTER, DESKTOP	DELL	OPTIPLEX 3020	4815102818	6/16/2015	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
61782	LAPTOP	DELL	PRECISION 5510		2/16/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64484	TABLET	MICROSOFT	SURFACE PRO	59663672053	9/11/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
65978	COMPUTER	DELL	OPTIPLEX 5060	9989JV2	5/14/2019	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
66143	WEBCAM	LOGITECH	BRIO	1846L20NHYU8	4/8/2019	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
66150	TABLET	GOOGLE	12.3 IN 128GB	8B9A00JOP	5/14/2019	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201824	CHROMEBOOK	LENOVO	N42-20	LR0B578D	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201825	CHROMEBOOK	LENOVO	N42-20	LR0B578E	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
201826	CHROMEBOOK	LENOVO	N42-20	LR0B578G	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201827	CHROMEBOOK	LENOVO	N42-20	LR0B578H	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201829	CHROMEBOOK	LENOVO	N42-20	LR0B578L	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201830	CHROMEBOOK	LENOVO	N42-20	LR0B578Q	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201833	CHROMEBOOK	LENOVO	N42-20	LR0B578U	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201836	CHROMEBOOK	LENOVO	N42-20	LR0B578Z	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201837	CHROMEBOOK	LENOVO	N42-20	LR0B5790	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201838	CHROMEBOOK	LENOVO	N42-20	LR0B5793	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201839	CHROMEBOOK	LENOVO	N42-20	LR0B5796	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201840	CHROMEBOOK	LENOVO	N42-20	LR0B5798	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201842	CHROMEBOOK	LENOVO	N42-20	LR0B579G	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201843	CHROMEBOOK	LENOVO	N42-20	LR0B579H	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201845	CHROMEBOOK	LENOVO	N42-20	LR0B579R	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201846	CHROMEBOOK	LENOVO	N42-20	LR0B57A2	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201847	CHROMEBOOK	LENOVO	N42-20	LR0B57A9	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201848	CHROMEBOOK	LENOVO	N42-20	LR0B57AU	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201850	CHROMEBOOK	LENOVO	N42-20	LR0B57AX	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201851	CHROMEBOOK	LENOVO	N42-20	LR0B57B1	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201854	CHROMEBOOK	LENOVO	N42-20	LR0B57BB	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201856	CHROMEBOOK	LENOVO	N42-20	LR0B57BJ	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201857	CHROMEBOOK	LENOVO	N42-20	LR0B57BP	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201858	CHROMEBOOK	LENOVO	N42-20	LR0B57BT	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201859	CHROMEBOOK	LENOVO	N42-20	LR0B57BV	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201862	CHROMEBOOK	LENOVO	N42-20	LR0B57D6	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201863	CHROMEBOOK	LENOVO	N42-20	LR0B57D9	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201864	CHROMEBOOK	LENOVO	N42-20	LR0B57DM	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201865	CHROMEBOOK	LENOVO	N42-20	LR0B57EL	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201866	CHROMEBOOK	LENOVO	N42-20	LR0B57G6	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201867	CHROMEBOOK	LENOVO	N42-20	LR0B57GU	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
201868	CHROMEBOOK	LENOVO	N42-20	LR0B57H7	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
658000	40 IN TV	SAMSUNG	40 IN	07CM3CPKB16169N	1/15/2019	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
2303218	ePaper Tablet	BOOX	10.3 4G 128G	099422B11B0459	2/13/2023	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Screen shattered
7000075	WEBCAM	LOGITECH	C922	1918LZ560N29	7/29/2019	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
7005145	Drone Quadcopter UAV Bundle	DJI	Mavic Air 2	3N3BH8B012031T	10/21/2020	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
7005975	THUNDERBOLT 3 EXTERNAL HARD DRIVE	G-Technology	6TB G-Drive		3/17/2021	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
33647	COMPUTER, DESKTOP	DELL	OPTIPLEX 790	8DJVKS1	4/17/2012	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37638	DOCUMATE DUPLEX SCANNER	XEROX	3125	7BXU670C63	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7005547	Graphing Calculator	Casio	FX-9860GII		1/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7002725	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9314	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Unusable, screen flashes, unable to hear or speak on it
7002729	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9318	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Unusable - will not hold charge
7002743	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9104	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Unusable - will not hold charge
7002847	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9270	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Unusable - will not hold charge
7007458	Chromebook	HP	11A G8 EE	5CD035LKNL	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech, metal hinge snapped
7009966	Chromebook	HP	11A G8 EE	5CD0346211	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech, metal hinge snapped
7014370	Laptop	HP	PROBOOK 450 G7	5CD0432ZKH	12/31/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Unable to repair, per tech
7015362	BLACK/WHITE LASERJET PRO PRINTER	HP	M404dn	JPBDM24946	5/14/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech, unable to be repaired
7015904	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008001059	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Unusable, causes interference in all surrounding radios
7015905	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008001060	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Unusable, microphone does not work
7015914	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004741	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Unusable, screen blinks and will speaker nor microphone will work.
7015946	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008008531	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Unusable, speaker does not work
7017767	75 INCH 4K SMART TV	TCL	75s535	2101GTC009556I01839	11/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MAINTENANCE	broken
32192	DUKANE SUN SPLASH OVERHEAD W/ AV CART	DUKANE		200008605	9/22/2006	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34591	COMPUTER DESKTOP	HP	COMPAQ DC7900	2UA9280BLS	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
34698	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TXCK52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37551	WIRELESS ALL-IN-ONE PRINTER	CANON	TS9020	NONE	6/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38009	RINTER	HP	M477FDW	VNBKLBC6V8	1/15/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
2300157	CHROMEBOOK	LENOVO	100E	1S81MA002FUSPF3W38JC	9/12/2022	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	IT deemed unrepairable and model was discarded
7001632	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1Q113J	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	IT deemed unrepairable
7001634	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1Q120H	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001643	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth	LENOVO	1S81MH0006US	MP1Q16K4	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7007564	Chromebook	HP	11A G8 EE	5CD033HV8R	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Hinge issue, non repairable per tech; tech picked up
7009845	Chromebook	HP	11A G8 EE	5CD035JJ18	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Deemed unrepairable by tech
7014922	CHROMEBOOK	LENOVO	14E	MP1YC5FP	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Discard per IT
7014945	CHROMEBOOK	LENOVO	14E	MP1YC5F5	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	IT deemed unrepairable
66144	ACTIVPANEL	PROMETHEAN	VTP2	2Z3A3230367	4/8/2019	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
66145	ACTIVPANEL	PROMETHEAN	VTP2	2Z3A3230387	4/8/2019	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
66146	ACTIVPANEL	PROMETHEAN	VTP2	2Z3A3230388	4/8/2019	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
2303117	CHROMEBOOK	LENOVO	82J7	MP28F1PX	11/14/2022	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7007052	Chromebook	HP	11A G8 EE	5CD03602N6	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7007149	Chromebook	HP	11A G8 EE	5CD03602ND	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7007267	Chromebook	HP	11A G8 EE	5CD035LKFS	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7007317	Chromebook	HP	11A G8 EE	5CD035LKF1	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7009219	Chromebook	HP	11A G8 EE	5CD0346H5X	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

Reverse Auction Timeline

Start Date/Time • First Date of Advertisement: Newspaper and Governing Authority's website dates should match • Must be advertised for 2 consecutive weeks	Auction Board Approved: Feb 19, 2024 First Ad Date: February 26, 2024 Last Ad Date: March 4, 2024
Bidder Submission Deadline Date and Time	March 18, 2024 at 10:00AM
Opening Date and Time	March 18, 2024 at 10:15AM
Qualification of Initial Proposals	March 20, 2024
Email sent to Qualified Bidders • Buyer must send an email to all qualifying Suppliers to participate in Reverse Auction	March 22, 2024 • Notification sent to qualified bidders of Auction Start Date/Time • Should provide them at least 7 days to ensure technical requirements have been met
Reverse Auction Start Date/Time	March 29, 2023 9:30AM
Bid Evaluations	April 5, 2024
Contract Intent to Award	April 15, 2024
Contract Approval	April 15, 2024

NOTICE OF REQUEST FOR QUALIFICATIONS
SPLIT SYSTEM HEAT PUMPS
JACKSON COUNTY SCHOOL DISTRICT

Sealed response forms will be accepted by the Jackson County School District, 4701 Colonel Vickery Rd., Vancleave, Mississippi, 39565 up to and no later than 10:00AM (CST), March 18, 2024 for the purpose of pre-qualifying potential bidders to supply split-system heat pumps, air handlers, and heat kits. After bidders are qualified by the Jackson County School District, a reverse auction will be conducted.

Before prequalification bids are submitted, full information concerning the requirements of the bid and bidder, should be obtained from Duane Jones, Facilities Director, 4700 Colonel Vickery Rd., Vancleave, MS 39565, phone number (228) 283-0115.

The Jackson County School Board reserves the right to reject any or all bids.

Publication Dates:
February 26, 2024
March 4, 2024

MAIL PROOF OF PUBLICATION AND INVOICE TO:
Jackson County School District
4701 Colonel Vickery Rd.
Vancleave, MS. 39565

REQUEST FOR QUALIFICATIONS
HEAT PUMP SPLIT SYSTEMS
JACKSON COUNTY SCHOOL DISTRICT

GENERAL CONDITIONS

The Jackson County School District, located at 4701 Colonel Vickery Rd, Vancleave, MS 39565, will accept response forms up to and no later than 10:00 A.M. (CST) on March 18, 2024, for the purpose of pre-qualifying potential bidders to supply new split-system heat pumps, air handlers, and heat kits. After bidders are qualified by the Jackson County School District, a reverse auction will be conducted.

INSTRUCTIONS AND SPECIAL CONDITIONS

Official documents pertaining to this RFQ can be downloaded from www.centralbidding.com. Response forms must be submitted through www.centralbidding.com. For any questions regarding this process, please contact Central Bidding at (225) 810-4814 or info@centralbidding.com.

Registration with Central Bidding and acceptance of Central Bidding terms and conditions is required to participate in the RFQ and subsequent reverse auction. No exceptions will be made.

Response forms must be received at www.centralbidding.com no later than 10:00 A.M. (CST), March 18, 2024. Response forms will be evaluated and vendors who meet the specifications will be invited to submit pricing during the reverse auction. No response form shall be accepted or considered after such scheduled time.

SPECIFICATIONS

The successful bidder shall provide heat pumps, air handlers, and heat kits that meet the minimum quantities and specifications as outlined under “Exhibit A” or similar equipment. Note that although delivery will be required, no installation will be needed.

The deliveries shall be coordinated with the Facilities Director. All equipment must be delivered no later than June 1, 2024.

Under 2 CFR Part 200.322 the Jackson County School District should provide a preference for the purchase of manufactured products produced in the United States as appropriate and to the extent consistent with the law.

PREQUALIFICATION PROCESS

Qualified bidders who can meet the specifications above in determination by the Jackson County School District will be invited by email on March 22, 2024 to bid in the reverse auction.

TIMING OF REVERSE AUCTION

The reverse auction will be held March 29, 2024 beginning at 9:30AM (CST).

QUOTES

Responding suppliers must provide a quote/estimated price on the response form. Quotes are utilized by the Jackson County School District to determine market pricing and set the auction parameters. Sales tax should not be included.

INSTRUCTIONS ON ACCESSING THE AUCTION

Qualified bidders will be given detailed instructions on how to access the reverse auction event, including how to gain access to the system and what technical requirements may be involved. No qualified supplier may be prohibited from participating in person by paper through surrogate bidding.

THE AWARD PROCESS

No award will automatically result from a reverse auction. The Jackson County School District will review the results of the auction on April 5, 2024 and the Jackson County Board of Education will award the bid as soon as April 15, 2024 at its regularly scheduled board meeting.

All invoices will be provided by the successful bidder to Jackson County School District in arrears and payment will be due within 45 days of receipt of the invoice.

The Jackson County School Board reserves the right to reject any or all bids.

RESPONSE FORM

Attach technical specifications and warranty information for proposed equipment to response forms.

Equipment
4 Ton Heat Pump Make & Model: _____ _____

5 Ton Heat Pump Make & Model: _____ _____

4 Ton Air Handler Make & Model: _____ _____

5 Ton Air Handler Make & Model: _____ _____

Heat Kit Make & Model: _____ _____

Service
Earliest date deliveries could begin: _____

Estimated date deliveries would be completed: _____

Pricing
Estimated total price for all equipment including delivery charges: _____

VENDOR INFORMATION

Company Name:_____

Street Address:_____

City: _____ State: ____ Zip: _____

Phone: _____

Contact Name: _____

Contact Email: _____

VENDOR'S ACCEPTANCE OF TERMS AND CONDITIONS

I accept the conditions, instructions, and specifications outlined in this Request for Qualification and am committed to honoring the products, services, and estimated pricing shown on the response form.

Authorized Officer Name: _____

Authorized Officer Title: _____

Signature: _____ Date: _____

*Any proposed make/model on the response form should be the same or similar specifications as those products listed below

HEAT PUMPS

Qty	Manufacturer	Manufacturer Part #	Long Description
Delivery Address - 5621 Hwy 614, Moss Point, MS 39562			
32	Daikin	DZ4SE-A4810A	4.0 Ton - Split-System Heat Pump - 108-230/1/60
10	Daikin	DZ4SE-A6010A	5.0 Ton - Split-System Heat Pump - 108-230/1/60

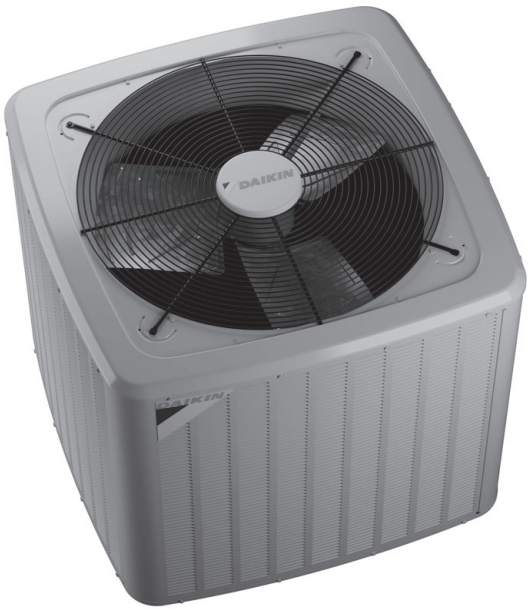
AIR HANDLERS

Delivery Address - 5621 Hwy 614, Moss Point, MS 39562			
32	Goodman	AMST-48CU14	4.0 Ton - Air Handler - Multi-Position - 208-230/1/60 - 9-Speed ECM Motor with TXV
10	Goodman	AMST-60DU14	5.0 Ton - Air Handler - Multi-Position - 208-230/1/60 - 9-Speed ECM Motor with TXV

HEAT KITS WITH AUTOFORMER

Delivery Address - 5621 Hwy 614, Moss Point, MS 39562			
42	Warren Technology	WKS1505A	15 kW Electric Heater with Autoformer 480VAC Three Phase

Split-System Heat Pump
Up To 14.3 SEER2 and 7.5 HSPF2
1 ½ to 5 Tons



Contents

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Expanded Cooling Data 4
Expanded Heating Data 18
Performance Data 20
AHRI Ratings (see note) 21
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Accessories 26

Standard Features

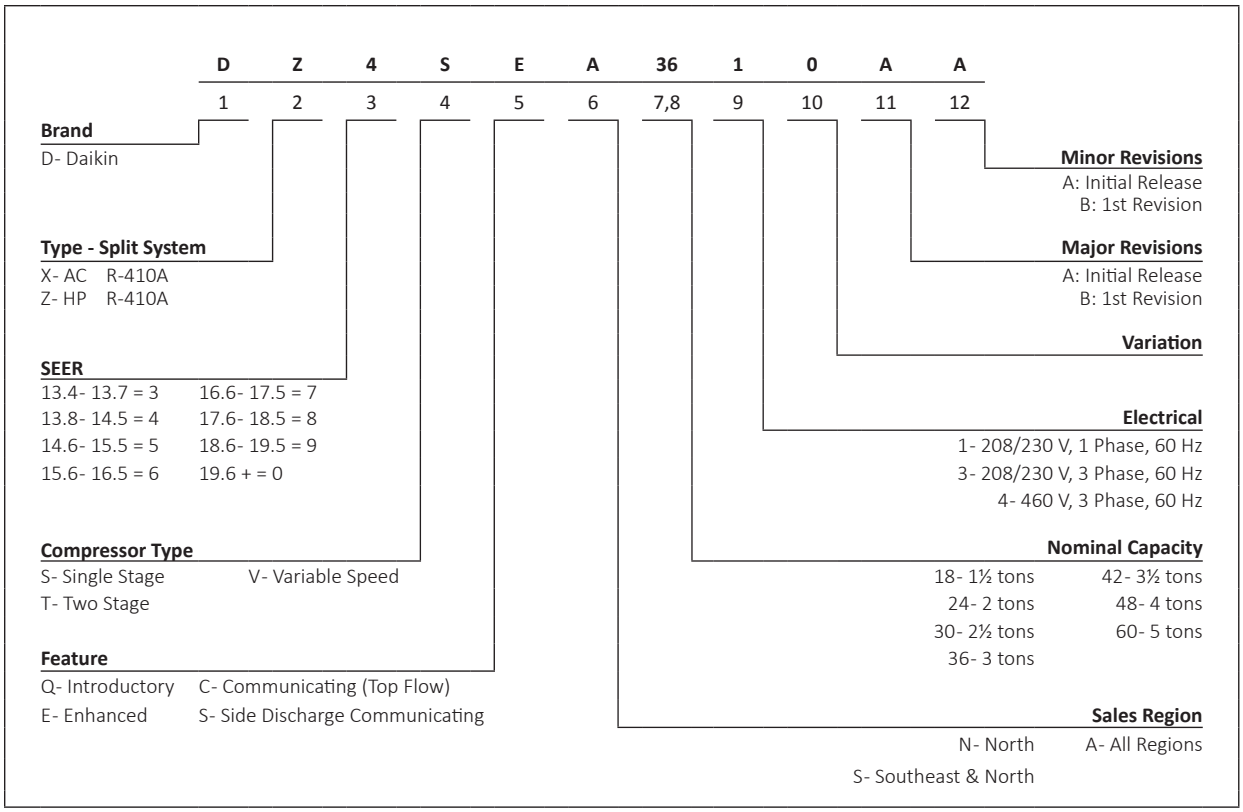
- High-efficiency Copeland® scroll compressor
- Advanced Copeland® CoreSense™ technology
- Copper tube/enhanced aluminum fin coil- 5mm diameter on 1.5-3.5T
- High density foam compressor sound blanket
- Time-delay technology to ensure quiet reliable defrost
- Factory-installed bi-flow liquid line filter drier
- Factory-installed suction line accumulator
- Factory-installed compressor crank case heater
- Factory-installed high capacity muffler
- High- and low-pressure switches
- Service valves with sweat connections and easy access to gauge ports
- Fully charged for 15’ of tubing length
- AHRI Certified; ETL Listed

Cabinet Features

- Removable grille-style top design compliant with UL 60335-2-40
- Venturi for increased velocity of airflow
- Custom Nickel Gray powder-paint finish
- 500-hour salt-spray tested
- Wire fan discharge grille
- Steel louver coil guard
- Rust-resistant screws
- Top and side maintenance access
- Single-panel access to controls with space provided for field-installed accessories
- When properly anchored, meets the 2020 Florida Building Code unit integrity requirements for hurricane-type winds (Anchor bracket kits available.)

6 YEAR UNIT REPLACEMENT LIMITED WARRANTY* 12 YEAR PARTS LIMITED WARRANTY* Intertek AHRI CERTIFIED ISO 9001 ISO 14001

* Complete warranty details available from your local dealer or at www.daikincomfort.com. To receive the 6-Year Unit Replacement Limited Warranty and 12-Year Parts Limited Warranty, online registration must be completed within 60 days of installation. Additional requirements for annual maintenance are required for the Unit Replacement Limited Warranty. Online registration and some of the additional requirements are not required in California or Quebec. The duration of warranty coverages in Texas differs in some cases.


D Z 4 S E A 36 1 0 A A
1 2 3 4 5 6 7,8 9 10 11 12
Brand
D- Daikin
Type - Split System
X- AC R-410A
Z- HP R-410A
SEER
13.4- 13.7 = 3
13.8- 14.5 = 4
14.6- 15.5 = 5
15.6- 16.5 = 6
16.6- 17.5 = 7
17.6- 18.5 = 8
18.6- 19.5 = 9
19.6 + = 0
Compressor Type
S- Single Stage
T- Two Stage
V- Variable Speed
Feature
Q- Introductory
E- Enhanced
C- Communicating (Top Flow)
S- Side Discharge Communicating
Sales Region
N- North
S- Southeast & North
A- All Regions
Nominal Capacity
18- 1½ tons
24- 2 tons
30- 2½ tons
36- 3 tons
42- 3½ tons
48- 4 tons
60- 5 tons
Electrical
1- 208/230 V, 1 Phase, 60 Hz
3- 208/230 V, 3 Phase, 60 Hz
4- 460 V, 3 Phase, 60 Hz
Variation
Major Revisions
A: Initial Release
B: 1st Revision
Minor Revisions
A: Initial Release
B: 1st Revision

	DZ4SE A1810A*	DZ4SE A2410A*	DZ4SE A3010A*	DZ4SE A3610A*	DZ4SE A4210A*	DZ4SE A4810A*	DZ4SE A6010A*
NOMINAL CAPACITIES							
Cooling (BTU/h)	18,000	24,000	30,000	36,000	42,000	48,000	60,000
Heating (BTU/h)	18,000	24,000	30,000	36,000	42,000	48,000	60,000
Decibels	68	72	75	72	75	74	75
COMPRESSOR							
RLA	9.0	11.5	14.1	16.0	17.7	19.9	25.6
LRA	42.6	59.5	67.9	91.9	110.2	110.0	150.0
Stage	Single	Single	Single	Single	Single	Single	Single
Type	Scroll	Scroll	Scroll	Scroll	Scroll	Scroll	Scroll
CONDENSER FAN MOTOR							
Motor Type	PSC	PSC	PSC	PSC	PSC	PSC	PSC
Horsepower	1/6	1/6	1/6	1/6	1/4	1/4	1/4
FLA	0.95	0.95	0.95	0.97	1.3	1.3	1.3
REFRIGERATION SYSTEM							
Refrigerant Line Size[1]							
Liquid Line Size ("O.D.)	⅜"	⅜"	⅜"	⅜"	⅜"	⅜"	⅜"
Suction Line Size ("O.D.)	¾"	¾"	¾"	⅞"	1⅛"	1⅛"	1⅛"
Refrigerant Connection Size							
Liquid Valve Size ("O.D.)	⅜"	⅜"	⅜"	⅜"	⅜"	⅜"	⅜"
Suction Valve Size ("O.D.)[2, 3]	¾"	¾"	¾"	⅞"	⅞"	⅞"	⅞"
Valve Connection Type	Sweat	Sweat	Sweat	Sweat	Sweat	Sweat	Sweat
Refrigerant Charge [4]	94	86	94	114	167	222	269
ELETRICAL DATA							
Voltage (60 Hz)	208/230	208/230	208/230	208/230	208/230	208/230	208/230
Minimum Circuit Ampacity [5]	12.2	15.3	18.6	21	23.4	26.2	33.3
Max. Overcurrent Protection [6]	20	25	30	35	40	45	50
Min / Max Volts	197/253	197/253	197/253	197/253	197/253	197/253	197/253
Electrical Conduit Size	½" or ¾"	½" or ¾"	½" or ¾"	½" or ¾"	½" or ¾"	½" or ¾"	½" or ¾"
UNIT WEIGHTS							
Equipment Weight	164	164	175	214	264	272	305
Shipping Weight	179	179	190	234	284	292	325

[1] Line sizes denoted for 25' line sets, tested and rated in accordance with ARI Standard 210/240. For other line set lengths or sizes, refer to the Installation Instructions and/or the Long Line Set Applications guide.

[2] Installer will need to supply ¾" to ⅞" adapters for suction line connections.

[3] Installer will need to supply ⅞" to 1⅛" adapters for suction line connections.

[4] Unit is factory charged with refrigerant for 15' of ⅜" liquid line. System charge must be adjusted per the Final Charge Adjustment procedure found in the Installation Instructions.

[5] Wire size should be determined in accordance with National Electrical Codes; extensive wire runs will require larger wire sizes.

[6] Must use time-delay fuses or HACR-type circuit breakers of the same size as noted.

NOTES

- Always check the S&R plate for electrical data on the unit being installed.

			OUTDOOR AMBIENT TEMPERATURE																							
			65ºF				75ºF				85ºF				95ºF				105ºF				115ºF			
			ENTERING INDOOR WET BULB TEMPERATURE																							
IDB	AIRFLOW		59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71
70	525	MBh	17.4	17.7	18.2	-	17.3	17.5	18.0	-	16.8	17.1	17.6	-	16.0	16.3	16.8	-	15.1	15.3	15.8	-	14.2	14.4	15.0	-
		S/T	0.58	0.50	0.37	-	0.59	0.51	0.37	-	0.61	0.53	0.40	-	1.00	0.55	0.42	-	1.00	0.58	0.44	-	1.00	0.63	0.49	-
		ΔT	18	17	14	-	18	17	14	-	19	17	14	-	18	17	14	-	18	17	13	-	19	18	14	-
		kW	1.04	1.04	1.04	-	1.16	1.16	1.16	-	1.30	1.29	1.29	-	1.44	1.44	1.44	-	1.60	1.60	1.60	-	1.79	1.79	1.78	-
		Amps	4.1	4.1	4.0	-	4.6	4.6	4.6	-	5.2	5.2	5.2	-	5.9	5.9	5.8	-	6.6	6.6	6.6	-	7.5	7.4	7.4	-
		Hi PR	230	231	233	-	267	268	269	-	305	306	307	-	346	347	349	-	390	391	393	-	438	439	440	-
		Lo PR	124	126	129	-	132	133	137	-	139	140	143	-	144	146	149	-	150	151	154	-	157	158	161	-
	630	MBh	17.7	18.0	18.5	-	17.6	17.8	18.3	-	17.1	17.4	17.9	-	16.3	16.6	17.1	-	15.4	15.6	16.1	-	14.5	14.7	15.3	-
		S/T	0.67	0.59	0.45	-	0.67	0.60	0.46	-	0.70	0.62	0.49	-	1.00	0.64	0.51	-	1.00	0.66	0.53	-	1.00	0.71	0.58	-
		ΔT	17	15	12	-	17	15	12	-	17	16	12	-	17	15	12	-	17	15	12	-	18	16	13	-
		kW	1.05	1.05	1.05	-	1.17	1.17	1.17	-	1.30	1.30	1.30	-	1.45	1.45	1.44	-	1.61	1.61	1.60	-	1.80	1.79	1.79	-
		Amps	4.1	4.1	4.1	-	4.6	4.6	4.6	-	5.2	5.2	5.2	-	5.9	5.9	5.9	-	6.6	6.6	6.6	-	7.5	7.5	7.5	-
		Hi PR	233	234	236	-	269	270	272	-	308	309	310	-	349	350	351	-	393	394	396	-	440	441	443	-
		Lo PR	127	128	131	-	134	136	139	-	141	143	146	-	147	148	151	-	152	154	157	-	159	161	164	-
	675	MBh	17.9	18.1	18.7	-	17.7	18.0	18.5	-	17.3	17.5	18.0	-	16.5	16.7	17.3	-	15.5	15.8	16.3	-	14.6	14.9	15.4	-
		S/T	0.69	0.61	0.48	-	0.70	0.62	0.48	-	0.72	0.64	0.51	-	1.00	0.66	0.53	-	1.00	0.69	0.55	-	1.00	0.74	0.60	-
		ΔT	17	15	12	-	17	15	12	-	17	15	12	-	16	15	12	-	16	15	11	-	17	16	13	-
		kW	1.06	1.05	1.05	-	1.17	1.17	1.17	-	1.31	1.31	1.30	-	1.45	1.45	1.45	-	1.61	1.61	1.61	-	1.80	1.80	1.80	-
		Amps	4.1	4.1	4.1	-	4.7	4.6	4.6	-	5.3	5.3	5.2	-	5.9	5.9	5.9	-	6.6	6.6	6.6	-	7.5	7.5	7.5	-
		Hi PR	234	235	237	-	270	271	273	-	309	310	311	-	350	351	352	-	394	395	397	-	441	442	444	-
		Lo PR	128	129	133	-	135	137	140	-	142	144	147	-	148	149	153	-	153	155	158	-	160	162	165	-
75	525	MBh	17.4	17.7	18.2	19.0	17.3	17.5	18.1	18.9	16.8	17.1	17.6	18.4	16.0	16.3	16.8	17.6	15.1	15.3	15.9	16.6	14.2	14.5	15.0	15.8
		S/T	0.71	0.63	0.50	0.35	0.72	0.64	0.50	0.36	1.00	0.66	0.53	0.39	1.00	0.68	0.55	0.40	1.00	0.71	0.57	0.43	1.00	1.00	0.62	0.48
		ΔT	22	20	17	14	22	20	17	14	22	21	18	14	22	20	17	14	22	20	17	14	23	21	18	15
		kW	1.04	1.04	1.04	1.05	1.16	1.16	1.16	1.17	1.29	1.29	1.29	1.30	1.44	1.44	1.43	1.44	1.60	1.60	1.60	1.60	1.79	1.78	1.78	1.79
		Amps	4.1	4.0	4.0	4.1	4.6	4.6	4.6	4.6	5.2	5.2	5.2	5.2	5.9	5.9	5.8	5.9	6.6	6.6	6.6	6.6	7.5	7.4	7.4	7.5
		Hi PR	230	231	233	237	267	268	270	274	305	306	308	312	346	347	349	353	390	391	393	397	438	439	440	444
		Lo PR	124	126	129	134	132	134	137	142	139	140	143	149	144	146	149	154	150	151	155	160	157	158	161	167
	630	MBh	17.7	18.0	18.5	19.3	17.6	17.8	18.4	19.2	17.1	17.4	17.9	18.7	16.3	**16.6**	17.1	17.9	15.4	15.6	16.1	16.9	14.5	14.7	15.3	16.1
		S/T	0.80	0.72	0.58	0.44	1.00	0.73	0.59	0.45	1.00	0.75	0.62	0.47	1.00	**0.77**	0.63	0.49	1.00	0.79	0.66	0.51	1.00	1.00	0.71	0.57
		ΔT	21	19	16	13	21	19	16	13	21	19	16	13	21	**19**	16	13	20	19	16	12	21	20	17	13
		kW	1.05	1.05	1.05	1.06	1.17	1.17	1.17	1.18	1.30	1.30	1.30	1.31	1.45	**1.45**	1.44	1.45	1.61	1.61	1.60	1.61	1.79	1.79	1.79	1.80
		Amps	4.1	4.1	4.1	4.1	4.6	4.6	4.6	4.7	5.2	5.2	5.2	5.3	5.9	**5.9**	5.9	5.9	6.6	6.6	6.6	6.7	7.5	7.5	7.5	7.5
		Hi PR	233	234	236	240	270	271	272	276	308	309	310	314	349	**350**	351	355	393	394	396	400	440	441	443	447
		Lo PR	127	128	132	137	134	136	139	144	141	143	146	151	147	**148**	151	157	152	154	157	162	159	161	164	169
	675	MBh	17.9	18.1	18.7	19.5	17.7	18.0	18.5	19.3	17.3	17.5	18.0	18.8	16.5	16.7	17.3	18.1	15.5	15.8	16.3	17.1	14.7	14.9	15.4	16.2
		S/T	0.82	0.74	0.61	0.46	1.00	0.75	0.61	0.47	1.00	0.77	0.64	0.49	1.00	0.79	0.66	0.51	1.00	1.00	0.68	0.54	1.00	1.00	0.73	0.59
		ΔT	20	19	15	12	20	19	15	12	20	19	16	12	20	19	15	12	20	18	15	12	21	19	16	13
		kW	1.05	1.05	1.05	1.06	1.17	1.17	1.17	1.18	1.31	1.31	1.30	1.31	1.45	1.45	1.45	1.46	1.61	1.61	1.61	1.62	1.80	1.80	1.79	1.80
		Amps	4.1	4.1	4.1	4.1	4.6	4.6	4.6	4.7	5.3	5.3	5.2	5.3	5.9	5.9	5.9	5.9	6.6	6.6	6.6	6.7	7.5	7.5	7.5	7.5
		Hi PR	234	235	237	241	271	272	273	277	309	310	311	315	350	351	353	357	394	395	397	401	442	443	444	448
		Lo PR	128	129	133	138	136	137	140	146	142	144	147	152	148	149	153	158	153	155	158	163	160	162	165	170

IDB: Entering Indoor Dry Bulb Temperature

Shaded area reflects ACCA (TVA) Rating Conditions.

kW = Total system power

High and low pressures are measured at the liquid and suction service valves.

Amps = Outdoor unit amps (compressor + fan)

			Outdoor Ambient Temperature																							
			65ºF				75ºF				85ºF				95ºF				105ºF				115ºF			
			Entering Indoor Wet Bulb Temperature																							
IDB	Airflow		59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71
80	525	MBh	17.5	17.8	18.3	19.1	17.4	17.6	18.1	18.9	16.9	17.2	17.7	18.5	16.1	16.4	16.9	17.7	15.2	15.4	15.9	16.7	14.3	14.5	15.1	15.9
		S/T	1.00	0.76	0.62	0.48	1.00	0.76	0.63	0.49	1.00	0.79	0.65	0.51	1.00	1.00	0.67	0.53	1.00	1.00	0.70	0.55	1.00	1.00	0.75	0.60
		ΔT	26	24	21	18	26	24	21	18	26	24	21	18	26	24	21	18	26	24	21	18	27	25	22	19
		kW	1.04	1.04	1.04	1.05	1.16	1.16	1.16	1.17	1.30	1.29	1.29	1.30	1.44	1.44	1.44	1.44	1.60	1.60	1.60	1.60	1.79	1.79	1.78	1.79
		Amps	4.1	4.1	4.0	4.1	4.6	4.6	4.6	4.6	5.2	5.2	5.2	5.2	5.9	5.9	5.8	5.9	6.6	6.6	6.6	6.6	7.5	7.4	7.4	7.5
		Hi PR	231	232	233	238	267	268	270	274	305	306	308	312	347	348	349	353	391	392	394	398	438	439	441	445
		Lo PR	125	126	130	135	133	134	137	143	139	141	144	149	145	146	150	155	150	152	155	160	157	159	162	167
	630	MBh	17.8	18.1	18.6	19.4	17.7	17.9	18.4	19.2	17.2	17.5	18.0	18.8	16.4	16.7	**17.2**	18.0	15.5	15.7	16.2	17.0	14.6	14.8	15.4	16.2
		S/T	1.00	0.85	0.71	0.57	1.00	0.85	0.72	0.57	1.00	0.88	0.74	0.60	1.00	1.00	**0.76**	0.62	1.00	1.00	0.78	0.64	1.00	1.00	0.83	0.69
		ΔT	24	23	20	16	24	23	20	16	25	23	20	17	24	23	**20**	16	24	22	19	16	25	24	20	17
		kW	1.05	1.05	1.05	1.06	1.17	1.17	1.17	1.18	1.30	1.30	1.30	1.31	1.45	1.45	**1.44**	1.45	1.61	1.61	1.60	1.61	1.80	1.79	1.79	1.80
		Amps	4.1	4.1	4.1	4.1	4.6	4.6	4.6	4.7	5.2	5.2	5.2	5.3	5.9	5.9	**5.9**	5.9	6.6	6.6	6.6	6.7	7.5	7.5	7.5	7.5
		Hi PR	234	235	236	240	270	271	273	277	308	309	311	315	349	350	**352**	356	394	395	396	400	441	442	444	448
		Lo PR	127	129	132	137	135	136	140	145	142	143	146	152	147	149	**152**	157	153	154	157	163	160	161	164	170
	675	MBh	18.0	18.2	18.8	19.5	17.8	18.1	18.6	19.4	17.4	17.6	18.1	18.9	16.6	16.8	17.4	18.1	15.6	15.9	16.4	17.2	14.7	15.0	15.5	16.3
		S/T	1.00	0.87	0.73	0.59	1.00	0.87	0.74	0.59	1.00	0.90	0.76	0.62	1.00	1.00	0.78	0.64	1.00	1.00	0.80	0.66	1.00	1.00	0.86	0.71
		ΔT	24	22	19	16	24	22	19	16	24	22	19	16	24	22	19	16	24	22	19	16	25	23	20	17
		kW	1.06	1.05	1.05	1.06	1.17	1.17	1.17	1.18	1.31	1.31	1.30	1.31	1.45	1.45	1.45	1.46	1.61	1.61	1.61	1.62	1.80	1.80	1.80	1.80
		Amps	4.1	4.1	4.1	4.1	4.7	4.6	4.6	4.7	5.3	5.3	5.2	5.3	5.9	5.9	5.9	5.9	6.6	6.6	6.6	6.7	7.5	7.5	7.5	7.5
		Hi PR	235	236	237	241	271	272	274	278	309	310	312	316	350	351	353	357	395	396	397	401	442	443	445	449
		Lo PR	128	130	133	139	136	138	141	146	143	144	147	153	148	150	153	158	154	155	159	164	161	162	166	171
85	525	MBh	17.8	18.1	18.6	19.4	17.7	17.9	18.4	19.2	17.2	17.5	18.0	18.8	16.4	16.7	17.2	18.0	15.5	15.7	16.2	17.0	14.6	14.8	15.4	16.2
		S/T	1.00	0.86	0.72	0.6	1.00	1.00	0.73	0.6	1.00	1.00	0.76	0.6	1.00	1.00	0.77	0.6	1.00	1.00	0.80	0.7	1.00	1.00	1.00	0.7
		ΔT	29	27	24	21	29	27	24	21	29	28	25	21	29	27	24	21	29	27	24	21	30	28	25	22
		kW	1.05	1.05	1.04	1.1	1.16	1.16	1.16	1.2	1.30	1.30	1.29	1.3	1.44	1.44	1.44	1.4	1.60	1.60	1.60	1.6	1.79	1.79	1.79	1.8
		Amps	4.1	4.1	4.1	4.1	4.6	4.6	4.6	4.6	5.2	5.2	5.2	5.2	5.9	5.9	5.9	5.9	6.6	6.6	6.6	6.6	7.5	7.5	7.5	7.5
		Hi PR	232	233	235	239	268	269	271	275	307	308	309	313	348	349	350	354	392	393	395	399	439	440	442	446
		Lo PR	127	128	132	137	134	136	139	144	141	143	146	151	147	148	151	157	152	154	157	162	159	161	164	169
	630	MBh	18.1	18.4	18.9	19.7	18.0	18.2	18.7	19.5	17.5	17.8	18.3	19.1	16.7	17.0	17.5	18.3	15.8	16.0	16.5	17.3	14.9	15.1	15.7	16.5
		S/T	1.00	0.95	0.81	0.7	1.00	1.00	0.82	0.7	1.00	1.00	0.84	0.7	1.00	1.00	0.86	0.7	1.00	1.00	1.00	0.7	1.00	1.00	1.00	0.8
		ΔT	28	26	23	20	28	26	23	20	28	26	23	20	28	26	23	20	27	26	23	19	28	27	24	20
		kW	1.05	1.05	1.05	1.1	1.17	1.17	1.17	1.2	1.31	1.30	1.30	1.3	1.45	1.45	1.45	1.5	1.61	1.61	1.61	1.6	1.80	1.80	1.79	1.8
		Amps	4.1	4.1	4.1	4.1	4.6	4.6	4.6	4.7	5.3	5.2	5.2	5.3	5.9	5.9	5.9	5.9	6.6	6.6	6.6	6.7	7.5	7.5	7.5	7.5
		Hi PR	235	236	237	241	271	272	274	278	309	310	312	316	350	351	353	357	395	396	397	401	442	443	445	449
		Lo PR	129	131	134	139	137	138	142	147	143	145	148	154	149	151	154	159	155	156	159	165	162	163	166	172
	675	MBh	18.3	18.5	19.0	19.8	18.1	18.4	18.9	19.7	17.7	17.9	18.4	19.2	16.9	17.1	17.6	18.4	15.9	16.2	16.7	17.5	15.0	15.3	15.8	16.6
		S/T	1.00	0.97	0.83	0.7	1.00	1.00	0.84	0.7	1.00	1.00	0.86	0.7	1.00	1.00	0.88	0.7	1.00	1.00	1.00	0.8	1.00	1.00	1.00	0.8
		ΔT	27	26	22	19	27	26	22	19	27	26	23	19	27	25	22	19	27	25	22	19	28	26	23	20
		kW	1.06	1.06	1.05	1.1	1.18	1.18	1.17	1.2	1.31	1.31	1.31	1.3	1.45	1.45	1.45	1.5	1.61	1.61	1.61	1.6	1.80	1.80	1.80	1.8
		Amps	4.1	4.1	4.1	4.1	4.7	4.7	4.6	4.7	5.3	5.3	5.3	5.3	5.9	5.9	5.9	6.0	6.7	6.7	6.6	6.7	7.5	7.5	7.5	7.5
		Hi PR	236	237	238	242	272	273	275	279	310	311	313	317	351	352	354	358	396	397	398	402	443	444	446	450
		Lo PR	130	132	135	140	138	139	143	148	145	146	149	155	150	152	155	160	156	157	160	166	163	164	167	173

IDB: Entering Indoor Dry Bulb Temperature

Shaded area reflects AHRI Rating Conditions.

kW = Total system power

High and low pressures are measured at the liquid and suction service valves.

Amps = Outdoor unit amps (compressor + fan)

			OUTDOOR AMBIENT TEMPERATURE																							
			65ºF				75ºF				85ºF				95ºF				105ºF				115ºF			
			ENTERING INDOOR WET BULB TEMPERATURE																							
IDB	AIRFLOW		59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71
70	700	MBh	23.1	23.5	24.1	-	22.9	23.2	23.9	-	22.3	22.6	23.3	-	21.3	21.6	22.3	-	20.0	20.4	21.0	-	18.9	19.2	19.9	-
		S/T	0.61	0.54	0.41	-	0.62	0.55	0.42	-	0.64	0.57	0.44	-	0.66	0.59	0.46	-	1.00	0.61	0.48	-	1.00	0.66	0.53	-
		ΔT	18	16	13	-	18	16	13	-	18	16	13	-	18	16	13	-	17	16	13	-	18	17	14	-
		kW	1.36	1.36	1.35	-	1.52	1.52	1.52	-	1.70	1.70	1.70	-	1.90	1.90	1.89	-	2.12	2.12	2.11	-	2.37	2.37	2.37	-
		Amps	5.3	5.3	5.3	-	6.0	6.0	6.0	-	6.9	6.9	6.9	-	7.8	7.8	7.8	-	8.8	8.8	8.8	-	10.0	9.9	9.9	-
		Hi PR	239	240	242	-	276	277	279	-	316	317	318	-	358	359	361	-	404	405	407	-	453	454	455	-
		Lo PR	120	122	125	-	127	129	132	-	134	135	138	-	139	141	144	-	144	146	149	-	151	152	155	-
	750	MBh	23.3	23.6	24.3	-	23.1	23.4	24.1	-	22.5	22.8	23.5	-	21.5	21.8	22.5	-	20.2	20.5	21.2	-	19.0	19.4	20.1	-
		S/T	0.64	0.57	0.44	-	0.65	0.57	0.44	-	0.67	0.60	0.47	-	0.69	0.62	0.49	-	1.00	0.64	0.51	-	1.00	0.69	0.56	-
		ΔT	17	16	12	-	17	15	12	-	17	16	13	-	17	15	12	-	17	15	12	-	18	16	13	-
		kW	1.36	1.36	1.36	-	1.53	1.52	1.52	-	1.71	1.70	1.70	-	1.90	1.90	1.90	-	2.12	2.12	2.12	-	2.38	2.38	2.37	-
		Amps	5.3	5.3	5.3	-	6.1	6.1	6.1	-	6.9	6.9	6.9	-	7.8	7.8	7.8	-	8.8	8.8	8.8	-	10.0	10.0	10.0	-
		Hi PR	240	241	243	-	278	279	280	-	317	318	320	-	359	360	362	-	405	406	408	-	454	455	456	-
		Lo PR	121	122	126	-	128	130	133	-	135	136	139	-	140	141	144	-	145	147	150	-	152	153	156	-
	900	MBh	23.9	24.2	24.9	-	23.7	24.0	24.7	-	23.1	23.4	24.1	-	22.1	22.4	23.1	-	20.8	21.1	21.8	-	19.7	20.0	20.7	-
		S/T	0.68	0.61	0.48	-	0.69	0.61	0.48	-	0.71	0.64	0.51	-	1.00	0.66	0.53	-	1.00	0.68	0.55	-	1.00	0.73	0.60	-
		ΔT	16	14	11	-	16	14	11	-	16	14	11	-	16	14	11	-	16	14	11	-	17	15	12	-
		kW	1.37	1.37	1.37	-	1.54	1.53	1.53	-	1.72	1.72	1.71	-	1.91	1.91	1.91	-	2.13	2.13	2.13	-	2.39	2.39	2.39	-
		Amps	5.4	5.4	5.4	-	6.1	6.1	6.1	-	6.9	6.9	6.9	-	7.8	7.8	7.8	-	8.8	8.8	8.8	-	10.0	10.0	10.0	-
		Hi PR	243	244	246	-	281	282	283	-	320	321	323	-	362	363	365	-	408	409	411	-	457	458	459	-
		Lo PR	124	126	129	-	131	133	136	-	138	139	142	-	143	145	148	-	148	150	153	-	155	157	160	-
75	700	MBh	23.1	23.5	24.2	25.2	22.9	23.3	23.9	25.0	22.3	22.7	23.3	24.4	21.3	21.6	22.3	23.4	20.0	20.4	21.1	22.1	18.9	19.2	19.9	20.9
		S/T	0.74	0.66	0.53	0.40	0.74	0.67	0.54	0.40	1.00	0.69	0.56	0.43	1.00	0.71	0.58	0.44	1.00	0.73	0.60	0.47	1.00	0.78	0.65	0.52
		ΔT	21	20	17	13	21	20	17	13	22	20	17	14	21	20	17	13	21	19	16	13	22	20	17	14
		kW	1.36	1.36	1.35	1.37	1.52	1.52	1.52	1.53	1.70	1.70	1.70	1.71	1.90	1.90	1.89	1.91	2.12	2.11	2.11	2.12	2.37	2.37	2.37	2.38
		Amps	5.3	5.3	5.3	5.3	6.0	6.0	6.0	6.1	6.9	6.9	6.9	6.9	7.8	7.8	7.8	7.8	8.8	8.8	8.8	8.8	9.9	9.9	9.9	10.0
		Hi PR	239	240	242	246	277	278	279	284	316	317	319	323	358	359	361	365	404	405	407	411	453	454	455	460
		Lo PR	120	122	125	130	127	129	132	137	134	135	138	143	139	141	144	149	144	146	149	154	151	152	155	161
	750	MBh	23.3	23.6	24.3	25.4	23.1	23.4	24.1	25.2	22.5	22.8	23.5	24.6	21.5	**21.8**	22.5	23.5	20.2	20.5	21.2	22.3	19.1	19.4	20.1	21.1
		S/T	0.76	0.69	0.56	0.42	0.77	0.70	0.57	0.43	1.00	0.72	0.59	0.45	1.00	**0.74**	0.61	0.47	1.00	0.76	0.63	0.49	1.00	0.81	0.68	0.54
		ΔT	21	19	16	13	21	19	16	13	21	19	16	13	21	**19**	16	13	21	19	16	13	22	20	17	14
		kW	1.36	1.36	1.36	1.37	1.52	1.52	1.52	1.53	1.71	1.70	1.70	1.71	1.90	**1.90**	1.90	1.91	2.12	2.12	2.12	2.13	2.38	2.38	2.37	2.39
		Amps	5.3	5.3	5.3	5.4	6.1	6.1	6.0	6.1	6.9	6.9	6.9	6.9	7.8	**7.8**	7.8	7.8	8.8	8.8	8.8	8.8	10.0	10.0	10.0	10.0
		Hi PR	240	241	243	247	278	279	280	285	317	318	320	324	359	**360**	362	366	405	406	408	412	454	455	457	461
		Lo PR	121	123	126	131	128	130	133	138	135	136	139	144	140	**141**	145	150	145	147	150	155	152	153	156	161
	900	MBh	23.9	24.2	24.9	26.0	23.7	24.0	24.7	25.8	23.1	23.4	24.1	25.2	22.1	22.4	23.1	24.1	20.8	21.1	21.8	22.9	19.7	20.0	20.7	21.7
		S/T	0.81	0.73	0.60	0.47	0.81	0.74	0.61	0.47	1.00	0.76	0.63	0.50	1.00	0.78	0.65	0.51	1.00	0.80	0.67	0.54	1.00	1.00	0.72	0.58
		ΔT	20	18	15	11	20	18	15	11	20	18	15	12	20	18	15	11	19	18	14	11	20	19	16	12
		kW	1.37	1.37	1.37	1.38	1.53	1.53	1.53	1.54	1.72	1.71	1.71	1.72	1.91	1.91	1.91	1.92	2.13	2.13	2.13	2.14	2.39	2.39	2.38	2.40
		Amps	5.4	5.4	5.4	5.4	6.1	6.1	6.1	6.2	6.9	6.9	6.9	7.0	7.8	7.8	7.8	7.9	8.8	8.8	8.8	8.9	10.0	10.0	10.0	10.1
		Hi PR	243	244	246	250	281	282	284	288	320	321	323	327	363	364	365	369	408	409	411	415	457	458	460	464
		Lo PR	124	126	129	134	132	133	136	141	138	139	142	147	143	145	148	153	149	150	153	158	155	157	160	165

IDB: Entering Indoor Dry Bulb Temperature

Shaded area reflects ACCA (TVA) Rating Conditions.

kW = Total system power

High and low pressures are measured at the liquid and suction service valves.

Amps = Outdoor unit amps (compressor + fan)

			Outdoor Ambient Temperature																							
			65ºF				75ºF				85ºF				95ºF				105ºF				115ºF			
			Entering Indoor Wet Bulb Temperature																							
IDB	Airflow		59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71
80	700	MBh	23.3	23.6	24.3	25.3	23.1	23.4	24.1	25.1	22.5	22.8	23.5	24.5	21.4	21.7	22.4	23.5	20.2	20.5	21.2	22.2	19.0	19.3	20.0	21.1
		S/T	0.86	0.78	0.65	0.52	1.00	0.79	0.66	0.52	1.00	0.81	0.68	0.55	1.00	0.83	0.70	0.57	1.00	1.00	0.72	0.59	1.00	1.00	0.77	0.64
		ΔT	25	23	20	17	25	23	20	17	25	24	21	17	25	23	20	17	25	23	20	17	26	24	21	18
		kW	1.36	1.36	1.35	1.37	1.52	1.52	1.52	1.53	1.70	1.70	1.70	1.71	1.90	1.90	1.89	1.91	2.12	2.12	2.11	2.13	2.37	2.37	2.37	2.38
		Amps	5.3	5.3	5.3	5.3	6.0	6.0	6.0	6.1	6.9	6.9	6.9	6.9	7.8	7.8	7.8	7.8	8.8	8.8	8.8	8.8	10.0	9.9	9.9	10.0
		Hi PR	240	241	242	246	277	278	280	284	316	317	319	323	359	360	361	366	404	405	407	411	453	454	456	460
		Lo PR	121	122	125	130	128	129	132	137	134	136	139	144	140	141	144	149	145	146	149	154	151	153	156	161
	750	MBh	23.4	23.8	24.4	25.5	23.2	23.5	24.2	25.3	22.6	22.9	23.6	24.7	21.6	21.9	**22.6**	23.6	20.3	20.7	21.3	22.4	19.2	19.5	20.2	21.2
		S/T	0.89	0.81	0.68	0.54	1.00	0.82	0.69	0.55	1.00	0.84	0.71	0.57	1.00	0.86	**0.73**	0.59	1.00	1.00	0.75	0.61	1.00	1.00	0.80	0.66
		ΔT	25	23	20	17	25	23	20	16	25	23	20	17	25	23	**20**	16	24	23	20	16	25	24	21	17
		kW	1.36	1.36	1.36	1.37	1.52	1.52	1.52	1.53	1.71	1.70	1.70	1.71	1.90	1.90	**1.90**	1.91	2.12	2.12	2.12	2.13	2.38	2.38	2.37	2.39
		Amps	5.3	5.3	5.3	5.4	6.1	6.1	6.0	6.1	6.9	6.9	6.9	6.9	7.8	7.8	**7.8**	7.8	8.8	8.8	8.8	8.8	10.0	10.0	10.0	10.0
		Hi PR	241	242	243	247	278	279	281	285	317	319	320	324	360	361	**363**	367	406	407	408	412	454	455	457	461
		Lo PR	122	123	126	131	129	130	133	138	135	137	140	145	141	142	**145**	150	146	147	150	155	152	154	157	162
	900	MBh	24.0	24.4	25.1	26.1	23.8	24.2	24.8	25.9	23.2	23.6	24.2	25.3	22.2	22.5	23.2	24.3	20.9	21.3	22.0	23.0	19.8	20.1	20.8	21.8
		S/T	1.00	0.85	0.72	0.59	1.00	0.86	0.73	0.59	1.00	0.88	0.75	0.62	1.00	0.90	0.77	0.63	1.00	1.00	0.79	0.66	1.00	1.00	0.84	0.71
		ΔT	23	22	18	15	23	22	18	15	23	22	19	15	23	22	18	15	23	21	18	15	24	22	19	16
		kW	1.37	1.37	1.37	1.38	1.54	1.53	1.53	1.54	1.72	1.72	1.71	1.73	1.91	1.91	1.91	1.92	2.13	2.13	2.13	2.14	2.39	2.39	2.38	2.40
		Amps	5.4	5.4	5.4	5.4	6.1	6.1	6.1	6.2	6.9	6.9	6.9	7.0	7.8	7.8	7.8	7.9	8.8	8.8	8.8	8.9	10.0	10.0	10.0	10.1
		Hi PR	244	245	246	251	281	282	284	288	321	322	323	328	363	364	366	370	409	410	411	416	457	458	460	464
		Lo PR	125	126	129	134	132	134	137	142	138	140	143	148	144	145	148	153	149	151	154	159	156	157	160	165
85	700	MBh	23.6	24.0	24.7	25.7	23.4	23.8	24.5	25.5	22.8	23.2	23.9	24.9	21.8	22.1	22.8	23.9	20.5	20.9	21.6	22.6	19.4	19.7	20.4	21.5
		S/T	1.00	0.88	0.75	0.6	1.00	0.89	0.76	0.6	1.00	1.00	0.78	0.6	1.00	1.00	0.80	0.7	1.00	1.00	0.82	0.7	1.00	1.00	0.87	0.7
		ΔT	28	27	24	20	28	27	24	20	29	27	24	21	28	27	24	20	28	26	23	20	29	28	24	21
		kW	1.36	1.36	1.36	1.4	1.52	1.52	1.52	1.5	1.70	1.70	1.70	1.7	1.90	1.90	1.90	1.9	2.12	2.12	2.12	2.1	2.38	2.38	2.37	2.4
		Amps	5.3	5.3	5.3	5.4	6.1	6.1	6.0	6.1	6.9	6.9	6.9	6.9	7.8	7.8	7.8	7.8	8.8	8.8	8.8	8.8	10.0	10.0	9.9	10.0
		Hi PR	241	242	243	248	278	279	281	285	318	319	320	324	360	361	363	367	406	407	408	412	454	455	457	461
		Lo PR	122	124	127	132	130	131	134	139	136	137	141	146	141	143	146	151	147	148	151	156	153	155	158	163
	750	MBh	23.8	24.1	24.8	25.9	23.6	23.9	24.6	25.7	23.0	23.3	24.0	25.1	22.0	22.3	23.0	24.0	20.7	21.0	21.7	22.8	19.6	19.9	20.6	21.6
		S/T	1.00	0.91	0.78	0.6	1.00	0.92	0.78	0.6	1.00	1.00	0.81	0.7	1.00	1.00	0.83	0.7	1.00	1.00	0.85	0.7	1.00	1.00	1.00	0.8
		ΔT	28	26	23	20	28	26	23	20	28	26	23	20	28	26	23	20	28	26	23	20	29	27	24	21
		kW	1.37	1.36	1.36	1.4	1.53	1.53	1.52	1.5	1.71	1.71	1.71	1.7	1.91	1.90	1.90	1.9	2.12	2.12	2.12	2.1	2.38	2.38	2.38	2.4
		Amps	5.3	5.3	5.3	5.4	6.1	6.1	6.1	6.1	6.9	6.9	6.9	6.9	7.8	7.8	7.8	7.8	8.8	8.8	8.8	8.8	10.0	10.0	10.0	10.0
		Hi PR	242	243	244	249	279	280	282	286	319	320	321	325	361	362	364	368	407	408	409	413	455	456	458	462
		Lo PR	123	125	128	133	131	132	135	140	137	138	141	147	142	144	147	152	148	149	152	157	154	156	159	164
	900	MBh	24.4	24.8	25.4	26.5	24.2	24.5	25.2	26.3	23.6	23.9	24.6	25.7	22.6	22.9	23.6	24.7	21.3	21.7	22.3	23.4	20.2	20.5	21.2	22.2
		S/T	1.00	0.95	0.82	0.7	1.00	0.96	0.83	0.7	1.00	1.00	0.85	0.7	1.00	1.00	0.87	0.7	1.00	1.00	0.89	0.8	1.00	1.00	1.00	0.8
		ΔT	27	25	22	19	27	25	22	18	27	25	22	19	27	25	22	18	26	25	21	18	27	26	23	19
		kW	1.38	1.38	1.37	1.4	1.54	1.54	1.53	1.5	1.72	1.72	1.72	1.7	1.92	1.91	1.91	1.9	2.14	2.13	2.13	2.1	2.39	2.39	2.39	2.4
		Amps	5.4	5.4	5.4	5.4	6.1	6.1	6.1	6.2	7.0	7.0	6.9	7.0	7.9	7.9	7.8	7.9	8.9	8.9	8.8	8.9	10.0	10.0	10.0	10.1
		Hi PR	245	246	248	252	282	283	285	289	322	323	324	329	364	365	367	371	410	411	412	417	459	460	461	465
		Lo PR	127	128	131	136	134	135	138	143	140	142	145	150	146	147	150	155	151	152	155	160	157	159	162	167

IDB: Entering Indoor Dry Bulb Temperature

Shaded area reflects AHRI Rating Conditions.

kW = Total system power

High and low pressures are measured at the liquid and suction service valves.

Amps = Outdoor unit amps (compressor + fan)

			OUTDOOR AMBIENT TEMPERATURE																							
			65ºF				75ºF				85ºF				95ºF				105ºF				115ºF			
			ENTERING INDOOR WET BULB TEMPERATURE																							
IDB	AIRFLOW		59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71
70	875	MBh	28.5	28.9	29.8	-	28.3	28.7	29.5	-	27.5	27.9	28.8	-	26.2	26.6	27.5	-	24.7	25.1	25.9	-	23.2	23.6	24.5	-
		S/T	0.60	0.52	0.38	-	0.61	0.52	0.38	-	0.63	0.55	0.41	-	0.65	0.57	0.43	-	1.00	0.60	0.45	-	1.00	0.65	0.51	-
		ΔT	18	17	14	-	18	17	13	-	18	17	14	-	18	17	13	-	18	16	13	-	19	17	14	-
		kW	1.70	1.70	1.69	-	1.90	1.89	1.89	-	2.12	2.12	2.11	-	2.36	2.36	2.35	-	2.63	2.62	2.62	-	2.94	2.94	2.93	-
		Amps	6.3	6.3	6.3	-	7.2	7.2	7.2	-	8.2	8.2	8.2	-	9.3	9.3	9.3	-	10.5	10.5	10.5	-	12.0	12.0	11.9	-
		Hi PR	247	248	250	-	286	287	289	-	327	328	330	-	371	372	374	-	418	419	421	-	469	470	472	-
		Lo PR	119	121	124	-	127	128	131	-	133	135	138	-	139	140	143	-	144	145	148	-	151	152	155	-
	1000	MBh	28.9	29.3	30.1	-	28.6	29.0	29.9	-	27.9	28.3	29.1	-	26.6	27.0	27.8	-	25.0	25.4	26.3	-	23.6	24.0	24.8	-
		S/T	0.67	0.59	0.45	-	0.68	0.60	0.46	-	0.71	0.63	0.48	-	0.73	0.65	0.50	-	1.00	0.67	0.53	-	1.00	0.72	0.58	-
		ΔT	17	16	12	-	17	16	12	-	17	16	13	-	17	15	12	-	17	15	12	-	18	16	13	-
		kW	1.71	1.71	1.70	-	1.91	1.90	1.90	-	2.13	2.13	2.12	-	2.37	2.37	2.36	-	2.64	2.63	2.63	-	2.95	2.95	2.95	-
		Amps	6.3	6.3	6.3	-	7.2	7.2	7.2	-	8.3	8.2	8.2	-	9.4	9.3	9.3	-	10.6	10.6	10.6	-	12.0	12.0	12.0	-
		Hi PR	249	250	252	-	288	289	291	-	329	330	332	-	373	374	376	-	420	421	423	-	471	472	474	-
		Lo PR	121	123	126	-	128	130	133	-	135	136	139	-	140	142	145	-	146	147	150	-	152	154	157	-
	1070	MBh	29.1	29.5	30.3	-	28.8	29.2	30.1	-	28.1	28.5	29.3	-	26.8	27.2	28.0	-	25.2	25.6	26.5	-	23.8	24.2	25.0	-
		S/T	0.70	0.62	0.48	-	0.71	0.63	0.49	-	0.73	0.65	0.51	-	0.76	0.67	0.53	-	1.00	0.70	0.56	-	1.00	0.75	0.61	-
		ΔT	17	15	12	-	17	15	12	-	17	15	12	-	17	15	12	-	16	15	12	-	17	16	13	-
		kW	1.71	1.71	1.71	-	1.91	1.91	1.91	-	2.13	2.13	2.13	-	2.37	2.37	2.37	-	2.64	2.64	2.64	-	2.96	2.95	2.95	-
		Amps	6.4	6.3	6.3	-	7.3	7.3	7.2	-	8.3	8.3	8.3	-	9.4	9.4	9.4	-	10.6	10.6	10.6	-	12.0	12.0	12.0	-
		Hi PR	250	251	253	-	289	290	292	-	330	331	333	-	374	375	377	-	422	423	424	-	472	473	475	-
		Lo PR	122	124	127	-	129	131	134	-	136	137	140	-	141	143	146	-	146	148	151	-	153	155	158	-
75	875	MBh	28.6	29.0	29.8	31.1	28.3	28.7	29.6	30.9	27.5	28.0	28.8	30.1	26.3	26.7	27.5	28.8	24.7	25.1	25.9	27.3	23.2	23.7	24.5	25.8
		S/T	0.73	0.65	0.51	0.36	0.74	0.66	0.52	0.37	1.00	0.69	0.54	0.39	1.00	0.71	0.57	0.41	1.00	0.73	0.59	0.44	1.00	0.79	0.64	0.49
		ΔT	22	20	17	14	22	20	17	14	22	20	17	14	22	20	17	14	22	20	17	14	23	21	18	15
		kW	1.70	1.69	1.69	1.71	1.89	1.89	1.89	1.90	2.12	2.11	2.11	2.13	2.36	2.35	2.35	2.37	2.62	2.62	2.62	2.63	2.94	2.94	2.93	2.95
		Amps	6.3	6.3	6.3	6.3	7.2	7.2	7.2	7.2	8.2	8.2	8.2	8.2	9.3	9.3	9.3	9.3	10.5	10.5	10.5	10.6	12.0	12.0	11.9	12.0
		Hi PR	247	248	250	254	286	287	289	293	327	328	330	334	371	372	374	378	419	420	421	426	469	470	472	476
		Lo PR	120	121	124	129	127	128	131	136	133	135	138	143	139	140	143	148	144	145	149	154	151	152	155	160
	1000	MBh	28.9	29.3	30.1	31.4	28.6	29.0	29.9	31.2	27.9	28.3	29.1	30.4	26.6	27.0	27.8	29.2	25.0	25.4	26.3	27.6	23.6	24.0	24.8	26.1
		S/T	0.81	0.73	0.59	0.43	0.81	0.73	0.59	0.44	1.00	0.76	0.62	0.47	1.00	0.78	0.64	0.49	1.00	0.80	0.66	0.51	1.00	0.86	0.72	0.57
		ΔT	21	19	16	13	21	19	16	13	21	19	16	13	21	19	16	13	21	19	16	13	22	20	17	14
		kW	1.71	1.71	1.70	1.72	1.91	1.90	1.90	1.92	2.13	2.13	2.12	2.14	2.37	2.37	2.36	2.38	2.63	2.63	2.63	2.64	2.95	2.95	2.94	2.96
		Amps	6.3	6.3	6.3	6.4	7.2	7.2	7.2	7.3	8.3	8.2	8.2	8.3	9.3	9.3	9.3	9.4	10.6	10.6	10.6	10.6	12.0	12.0	12.0	12.1
		Hi PR	249	250	252	256	288	289	291	295	329	330	332	336	373	374	376	380	421	422	423	428	471	472	474	479
		Lo PR	121	123	126	131	128	130	133	138	135	136	139	145	140	142	145	150	146	147	150	155	152	154	157	162
	1070	MBh	29.1	29.5	30.3	31.7	28.8	29.2	30.1	31.4	28.1	28.5	29.3	30.6	26.8	**27.2**	28.1	29.4	25.2	25.6	26.5	27.8	23.8	24.2	25.0	26.3
		S/T	0.84	0.76	0.61	0.46	0.84	0.76	0.62	0.47	1.00	0.79	0.65	0.50	1.00	**0.81**	0.67	0.52	1.00	0.83	0.69	0.54	1.00	1.00	0.75	0.60
		ΔT	20	19	16	12	20	19	16	12	20	19	16	13	20	**19**	16	12	20	18	15	12	21	19	16	13
		kW	1.71	1.71	1.71	1.72	1.91	1.91	1.91	1.92	2.13	2.13	2.13	2.14	2.37	**2.37**	2.37	2.38	2.64	2.64	2.63	2.65	2.95	2.95	2.95	2.96
		Amps	6.4	6.3	6.3	6.4	7.3	7.3	7.2	7.3	8.3	8.3	8.3	8.3	9.4	**9.4**	9.3	9.4	10.6	10.6	10.6	10.6	12.0	12.0	12.0	12.1
		Hi PR	250	251	253	257	289	290	292	296	330	331	333	337	374	**375**	377	381	422	423	425	429	472	474	475	480
		Lo PR	122	124	127	132	129	131	134	139	136	137	140	145	141	**143**	146	151	147	148	151	156	153	155	158	163

IDB: Entering Indoor Dry Bulb Temperature

Shaded area reflects ACCA (TVA) Rating Conditions.

kW = Total system power

High and low pressures are measured at the liquid and suction service valves.

Amps = Outdoor unit amps (compressor + fan)

			Outdoor Ambient Temperature																							
			65ºF				75ºF				85ºF				95ºF				105ºF				115ºF			
			Entering Indoor Wet Bulb Temperature																							
IDB	Airflow		59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71
80	875	MBh	28.7	29.1	30.0	31.3	28.4	28.9	29.7	31.0	27.7	28.1	29.0	30.3	26.4	26.8	27.7	29.0	24.8	25.2	26.1	27.4	23.4	23.8	24.7	26.0
		S/T	0.87	0.79	0.64	0.49	1.00	0.79	0.65	0.50	1.00	0.82	0.68	0.53	1.00	0.84	0.70	0.55	1.00	1.00	0.72	0.57	1.00	1.00	0.77	0.62
		ΔT	25	24	21	18	25	24	21	18	26	24	21	18	25	24	21	18	25	24	20	17	26	25	21	18
		kW	1.70	1.70	1.69	1.71	1.90	1.89	1.89	1.91	2.12	2.12	2.11	2.13	2.36	2.36	2.35	2.37	2.63	2.62	2.62	2.64	2.94	2.94	2.93	2.95
		Amps	6.3	6.3	6.3	6.3	7.2	7.2	7.2	7.2	8.2	8.2	8.2	8.3	9.3	9.3	9.3	9.4	10.5	10.5	10.5	10.6	12.0	12.0	11.9	12.0
		Hi PR	247	248	250	254	286	288	289	294	327	328	330	335	372	373	374	379	419	420	422	426	470	471	473	477
		Lo PR	120	122	125	130	127	129	132	137	134	135	138	143	139	141	144	149	144	146	149	154	151	153	156	161
	1000	MBh	29.0	29.4	30.3	31.6	28.8	29.2	30.0	31.3	28.0	28.4	29.3	30.6	26.7	27.1	28.0	29.3	25.2	25.6	26.4	27.7	23.7	24.1	25.0	26.3
		S/T	0.94	0.86	0.72	0.57	1.00	0.87	0.72	0.57	1.00	0.89	0.75	0.60	1.00	0.91	0.77	0.62	1.00	1.00	0.79	0.64	1.00	1.00	0.85	0.70
		ΔT	24	23	20	17	24	23	20	17	25	23	20	17	24	23	20	16	24	22	19	16	25	24	20	17
		kW	1.71	1.71	1.70	1.72	1.91	1.90	1.90	1.92	2.13	2.13	2.12	2.14	2.37	2.37	2.36	2.38	2.64	2.63	2.63	2.65	2.95	2.95	2.95	2.96
		Amps	6.3	6.3	6.3	6.4	7.2	7.2	7.2	7.3	8.3	8.2	8.2	8.3	9.4	9.3	9.3	9.4	10.6	10.6	10.6	10.6	12.0	12.0	12.0	12.1
		Hi PR	249	250	252	257	289	290	291	296	329	331	332	337	374	375	376	381	421	422	424	428	472	473	475	479
		Lo PR	122	123	126	131	129	130	134	139	135	137	140	145	141	142	145	150	146	148	151	156	153	154	157	162
	1070	MBh	29.2	29.6	30.5	31.8	29.0	29.4	30.2	31.5	28.2	28.6	29.5	30.8	26.9	27.3	**28.2**	29.5	25.4	25.8	26.6	27.9	23.9	24.3	25.2	26.5
		S/T	1.00	0.89	0.75	0.60	1.00	0.90	0.75	0.60	1.00	0.92	0.78	0.63	1.00	0.94	**0.80**	0.65	1.00	1.00	0.82	0.67	1.00	1.00	0.88	0.73
		ΔT	24	22	19	16	24	22	19	16	24	22	19	16	24	22	**19**	16	24	22	19	16	25	23	20	17
		kW	1.71	1.71	1.71	1.72	1.91	1.91	1.91	1.92	2.13	2.13	2.13	2.14	2.37	2.37	**2.37**	2.38	2.64	2.64	2.64	2.65	2.96	2.95	2.95	2.97
		Amps	6.4	6.3	6.3	6.4	7.3	7.3	7.2	7.3	8.3	8.3	8.3	8.3	9.4	9.4	**9.4**	9.4	10.6	10.6	10.6	10.7	12.0	12.0	12.0	12.1
		Hi PR	250	252	253	258	290	291	292	297	331	332	333	338	375	376	**377**	382	422	423	425	429	473	474	476	480
		Lo PR	123	124	127	132	130	131	134	140	136	138	141	146	142	143	**146**	151	147	149	152	157	154	155	158	163
85	875	MBh	29.2	29.6	30.4	31.8	28.9	29.3	30.2	31.5	28.2	28.6	29.4	30.8	26.9	27.3	28.2	29.5	25.3	25.7	26.6	27.9	23.9	24.3	25.1	26.5
		S/T	1.00	0.89	0.75	0.6	1.00	0.90	0.76	0.6	1.00	1.00	0.78	0.6	1.00	1.00	0.80	0.7	1.00	1.00	0.83	0.7	1.00	1.00	0.88	0.7
		ΔT	29	27	24	21	29	27	24	21	29	27	24	21	29	27	24	21	28	27	24	21	29	28	25	22
		kW	1.70	1.70	1.70	1.7	1.90	1.90	1.89	1.9	2.12	2.12	2.12	2.1	2.36	2.36	2.36	2.4	2.63	2.63	2.62	2.6	2.94	2.94	2.94	3.0
		Amps	6.3	6.3	6.3	6.3	7.2	7.2	7.2	7.3	8.2	8.2	8.2	8.3	9.3	9.3	9.3	9.4	10.5	10.5	10.5	10.6	12.0	12.0	12.0	12.0
		Hi PR	249	250	251	256	288	289	290	295	329	330	331	336	373	374	375	380	420	421	423	427	471	472	474	478
		Lo PR	122	123	126	132	129	131	134	139	136	137	140	145	141	142	146	151	146	148	151	156	153	154	158	163
	1000	MBh	29.5	29.9	30.8	32.1	29.3	29.7	30.5	31.8	28.5	28.9	29.8	31.1	27.2	27.6	28.5	29.8	25.6	26.0	26.9	28.2	24.2	24.6	25.5	26.8
		S/T	1.00	0.97	0.82	0.7	1.00	0.97	0.83	0.7	1.00	1.00	0.86	0.7	1.00	1.00	0.88	0.7	1.00	1.00	0.90	0.8	1.00	1.00	1.00	0.8
		ΔT	28	26	23	20	28	26	23	20	28	26	23	20	28	26	23	20	27	26	23	19	28	27	24	21
		kW	1.71	1.71	1.71	1.7	1.91	1.91	1.91	1.9	2.13	2.13	2.13	2.1	2.37	2.37	2.37	2.4	2.64	2.64	2.63	2.6	2.95	2.95	2.95	3.0
		Amps	6.3	6.3	6.3	6.4	7.3	7.3	7.2	7.3	8.3	8.3	8.3	8.3	9.4	9.4	9.3	9.4	10.6	10.6	10.6	10.6	12.0	12.0	12.0	12.1
		Hi PR	251	252	253	258	290	291	292	297	331	332	333	338	375	376	378	382	422	423	425	429	473	474	476	480
		Lo PR	123	125	128	133	131	132	135	140	137	139	142	147	143	144	147	152	148	149	152	158	155	156	159	164
	1070	MBh	29.7	30.1	31.0	32.3	29.5	29.9	30.7	32.0	28.7	29.1	30.0	31.3	27.4	27.8	28.7	30.0	25.8	26.3	27.1	28.4	24.4	24.8	25.7	27.0
		S/T	1.00	1.00	0.85	0.7	1.00	1.00	0.86	0.7	1.00	1.00	0.89	0.7	1.00	1.00	0.91	0.8	1.00	1.00	0.93	0.8	1.00	1.00	1.00	0.8
		ΔT	27	25	22	19	27	25	22	19	27	26	23	19	27	25	22	19	27	25	22	19	28	26	23	20
		kW	1.72	1.71	1.71	1.7	1.92	1.91	1.91	1.9	2.14	2.14	2.13	2.1	2.38	2.38	2.37	2.4	2.64	2.64	2.64	2.7	2.96	2.96	2.95	3.0
		Amps	6.4	6.4	6.4	6.4	7.3	7.3	7.3	7.3	8.3	8.3	8.3	8.3	9.4	9.4	9.4	9.4	10.6	10.6	10.6	10.7	12.1	12.1	12.0	12.1
		Hi PR	252	253	254	259	291	292	294	298	332	333	335	339	376	377	379	383	423	424	426	430	474	475	477	481
		Lo PR	124	126	129	134	132	133	136	141	138	140	143	148	144	145	148	153	149	150	153	159	156	157	160	165

IDB: Entering Indoor Dry Bulb Temperature

Shaded area reflects AHRI Rating Conditions.

kW = Total system power

High and low pressures are measured at the liquid and suction service valves.

Amps = Outdoor unit amps (compressor + fan)

			Outdoor Ambient Temperature																							
			65ºF				75ºF				85ºF				95ºF				105ºF				115ºF			
			Entering Indoor Wet Bulb Temperature																							
IDB	Airflow		59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71
70	1050	MBh	35.1	35.6	36.7	-	34.8	35.3	36.4	-	33.9	34.4	35.4	-	32.3	32.8	33.9	-	30.4	30.9	31.9	-	28.7	29.1	30.2	-
		S/T	0.60	0.53	0.40	-	0.61	0.54	0.41	-	0.63	0.56	0.43	-	0.65	0.58	0.45	-	0.67	0.60	0.47	-	1.00	0.65	0.52	-
		ΔT	18	17	13	-	18	17	13	-	18	17	14	-	18	16	13	-	18	16	13	-	19	17	14	-
		kW	2.07	2.07	2.06	-	2.32	2.31	2.31	-	2.59	2.59	2.58	-	2.89	2.88	2.88	-	3.22	3.22	3.21	-	3.61	3.61	3.60	-
		Amps	7.8	7.7	7.7	-	8.9	8.9	8.8	-	10.1	10.1	10.1	-	11.5	11.5	11.5	-	13.0	13.0	13.0	-	14.8	14.8	14.8	-
		Hi PR	247	248	250	-	286	287	289	-	326	327	329	-	370	371	373	-	417	419	420	-	468	469	471	-
		Lo PR	119	120	123	-	126	128	131	-	132	134	137	-	138	139	142	-	143	144	147	-	149	151	154	-
	1150	MBh	35.5	36.0	37.0	-	35.1	35.6	36.7	-	34.2	34.7	35.8	-	32.7	33.2	34.2	-	30.7	31.2	32.3	-	29.0	29.5	30.5	-
		S/T	0.64	0.57	0.44	-	0.65	0.57	0.44	-	0.67	0.60	0.47	-	0.69	0.62	0.49	-	1.00	0.64	0.51	-	1.00	0.69	0.56	-
		ΔT	18	16	13	-	18	16	13	-	18	16	13	-	18	16	13	-	17	16	12	-	18	17	13	-
		kW	2.08	2.08	2.07	-	2.32	2.32	2.32	-	2.60	2.60	2.59	-	2.90	2.89	2.89	-	3.23	3.23	3.22	-	3.62	3.61	3.61	-
		Amps	7.8	7.8	7.8	-	8.9	8.9	8.9	-	10.2	10.2	10.1	-	11.5	11.5	11.5	-	13.0	13.0	13.0	-	14.8	14.8	14.8	-
		Hi PR	248	249	251	-	287	288	290	-	328	329	331	-	372	373	374	-	419	420	422	-	469	470	472	-
		Lo PR	120	122	125	-	127	129	132	-	134	135	138	-	139	140	143	-	144	146	149	-	151	152	155	-
	1350	MBh	36.3	36.7	37.8	-	35.9	36.4	37.5	-	35.0	35.5	36.6	-	33.5	34.0	35.0	-	31.5	32.0	33.1	-	29.8	30.3	31.3	-
		S/T	0.68	0.61	0.48	-	0.69	0.61	0.48	-	0.71	0.64	0.51	-	0.73	0.66	0.52	-	1.00	0.68	0.55	-	1.00	0.73	0.60	-
		ΔT	16	15	11	-	16	15	11	-	17	15	12	-	16	15	11	-	16	14	11	-	17	15	12	-
		kW	2.09	2.09	2.09	-	2.34	2.34	2.33	-	2.61	2.61	2.61	-	2.91	2.91	2.90	-	3.24	3.24	3.24	-	3.63	3.63	3.62	-
		Amps	7.9	7.8	7.8	-	9.0	9.0	9.0	-	10.2	10.2	10.2	-	11.6	11.6	11.6	-	13.1	13.1	13.1	-	14.9	14.9	14.9	-
		Hi PR	251	252	254	-	290	291	293	-	331	332	333	-	375	376	377	-	422	423	425	-	472	473	475	-
		Lo PR	123	124	127	-	130	131	134	-	136	138	141	-	142	143	146	-	147	148	151	-	153	155	158	-
75	1050	MBh	35.1	35.6	36.7	38.3	34.8	35.3	36.4	38.0	33.9	34.4	35.5	37.1	32.4	32.8	33.9	35.5	30.4	30.9	32.0	33.6	28.7	29.2	30.2	31.8
		S/T	0.73	0.65	0.52	0.39	0.73	0.66	0.53	0.39	0.76	0.68	0.55	0.42	1.00	0.70	0.57	0.44	1.00	0.72	0.59	0.46	1.00	0.77	0.64	0.51
		ΔT	22	20	17	14	22	20	17	14	22	21	17	14	22	20	17	14	22	20	17	14	23	21	18	15
		kW	2.07	2.07	2.06	2.08	2.31	2.31	2.31	2.33	2.59	2.59	2.58	2.60	2.89	2.88	2.88	2.90	3.22	3.21	3.21	3.23	3.61	3.60	3.60	3.62
		Amps	7.7	7.7	7.7	7.8	8.9	8.9	8.8	8.9	10.1	10.1	10.1	10.2	11.5	11.5	11.5	11.5	13.0	13.0	13.0	13.1	14.8	14.8	14.8	14.8
		Hi PR	247	248	250	254	286	287	289	293	327	328	329	334	370	372	373	378	418	419	420	425	468	469	471	475
		Lo PR	119	120	123	128	126	128	131	136	132	134	137	142	138	139	142	147	143	144	147	152	149	151	154	159
	1150	MBh	35.5	36.0	37.0	38.6	35.2	35.7	36.7	38.3	34.3	34.7	35.8	37.4	32.7	**33.2**	34.2	35.8	30.8	31.3	32.3	33.9	29.0	29.5	30.5	32.1
		S/T	0.76	0.69	0.56	0.42	0.77	0.70	0.57	0.43	1.00	0.72	0.59	0.45	1.00	**0.74**	0.61	0.47	1.00	0.76	0.63	0.49	1.00	0.81	0.68	0.54
		ΔT	21	20	16	13	21	20	16	13	22	20	17	13	21	**20**	16	13	21	19	16	13	22	20	17	14
		kW	2.08	2.07	2.07	2.09	2.32	2.32	2.32	2.34	2.60	2.59	2.59	2.61	2.89	**2.89**	2.89	2.91	3.23	3.22	3.22	3.24	3.61	3.61	3.61	3.63
		Amps	7.8	7.8	7.8	7.8	8.9	8.9	8.9	9.0	10.2	10.2	10.1	10.2	11.5	**11.5**	11.5	11.6	13.0	13.0	13.0	13.1	14.8	14.8	14.8	14.9
		Hi PR	249	250	251	256	287	288	290	294	328	329	331	335	372	**373**	375	379	419	420	422	426	470	471	472	477
		Lo PR	120	122	125	130	127	129	132	137	134	135	138	143	139	**140**	143	148	144	146	149	154	151	152	155	160
	1350	MBh	36.3	36.8	37.8	39.4	36.0	36.5	37.5	39.1	35.0	35.5	36.6	38.2	33.5	34.0	35.0	36.6	31.6	32.0	33.1	34.7	29.8	30.3	31.3	32.9
		S/T	0.80	0.73	0.60	0.46	0.81	0.74	0.61	0.47	1.00	0.76	0.63	0.49	1.00	0.78	0.65	0.51	1.00	0.80	0.67	0.53	1.00	1.00	0.72	0.58
		ΔT	20	18	15	12	20	18	15	12	20	19	15	12	20	18	15	12	20	18	15	12	21	19	16	13
		kW	2.09	2.09	2.09	2.10	2.34	2.33	2.33	2.35	2.61	2.61	2.61	2.62	2.91	2.91	2.90	2.92	3.24	3.24	3.23	3.25	3.63	3.63	3.62	3.64
		Amps	7.8	7.8	7.8	7.9	9.0	9.0	8.9	9.0	10.2	10.2	10.2	10.3	11.6	11.6	11.6	11.6	13.1	13.1	13.1	13.2	14.9	14.9	14.9	14.9
		Hi PR	251	252	254	258	290	291	293	297	331	332	334	338	375	376	378	382	422	423	425	429	472	473	475	479
		Lo PR	123	124	127	132	130	132	135	140	136	138	141	146	142	143	146	151	147	148	151	156	153	155	158	163

IDB: Entering Indoor Dry Bulb Temperature

Shaded area reflects ACCA (TVA) Rating Conditions.

kW = Total system power

High and low pressures are measured at the liquid and suction service valves.

Amps = Outdoor unit amps (compressor + fan)

			Outdoor Ambient Temperature																							
			65ºF				75ºF				85ºF				95ºF				105ºF				115ºF			
			Entering Indoor Wet Bulb Temperature																							
IDB	Airflow		59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71
80	1050	MBh	35.3	35.8	36.9	38.5	35.0	35.5	36.6	38.2	34.1	34.6	35.6	37.2	32.5	33.0	34.1	35.7	30.6	31.1	32.1	33.7	28.9	29.4	30.4	32.0
		S/T	0.85	0.77	0.64	0.51	1.00	0.78	0.65	0.51	1.00	0.80	0.67	0.54	1.00	0.82	0.69	0.56	1.00	0.84	0.71	0.58	1.00	1.00	0.76	0.63
		ΔT	26	24	21	18	26	24	21	18	26	24	21	18	26	24	21	18	26	24	21	17	27	25	22	18
		kW	2.07	2.07	2.06	2.08	2.32	2.31	2.31	2.33	2.59	2.59	2.58	2.60	2.89	2.88	2.88	2.90	3.22	3.22	3.21	3.23	3.61	3.61	3.60	3.62
		Amps	7.7	7.7	7.7	7.8	8.9	8.9	8.8	8.9	10.1	10.1	10.1	10.2	11.5	11.5	11.5	11.5	13.0	13.0	13.0	13.1	14.8	14.8	14.8	14.8
		Hi PR	248	249	250	255	286	287	289	293	327	328	330	334	371	372	374	378	418	419	421	425	469	470	471	476
		Lo PR	119	121	124	129	127	128	131	136	133	134	137	142	138	140	143	148	143	145	148	153	150	151	154	160
	1150	MBh	35.7	36.2	37.2	38.8	35.3	35.8	36.9	38.5	34.4	34.9	36.0	37.6	32.9	33.4	**34.4**	36.0	30.9	31.4	32.5	34.1	29.2	29.7	30.7	32.3
		S/T	0.89	0.81	0.68	0.54	1.00	0.82	0.69	0.55	1.00	0.84	0.71	0.57	1.00	0.86	**0.73**	0.59	1.00	1.00	0.75	0.61	1.00	1.00	0.80	0.66
		ΔT	25	23	20	17	25	23	20	17	25	24	20	17	25	23	**20**	17	25	23	20	17	26	24	21	18
		kW	2.08	2.08	2.07	2.09	2.32	2.32	2.32	2.34	2.60	2.60	2.59	2.61	2.89	2.89	**2.89**	2.91	3.23	3.22	3.22	3.24	3.62	3.61	3.61	3.63
		Amps	7.8	7.8	7.8	7.8	8.9	8.9	8.9	9.0	10.2	10.2	10.1	10.2	11.5	11.5	**11.5**	11.6	13.0	13.0	13.0	13.1	14.8	14.8	14.8	14.9
		Hi PR	249	250	252	256	288	289	291	295	329	330	331	336	372	373	**375**	379	420	421	422	427	470	471	473	477
		Lo PR	121	122	125	130	128	129	132	137	134	136	139	144	139	141	**144**	149	145	146	149	154	151	153	156	161
	1350	MBh	36.5	37.0	38.0	39.6	36.1	36.6	37.7	39.3	35.2	35.7	36.8	38.4	33.7	34.2	35.2	36.8	31.7	32.2	33.3	34.9	30.0	30.5	31.5	33.1
		S/T	1.00	0.85	0.72	0.58	1.00	0.86	0.73	0.59	1.00	0.88	0.75	0.61	1.00	0.90	0.77	0.63	1.00	1.00	0.79	0.65	1.00	1.00	0.84	0.70
		ΔT	24	22	19	16	24	22	19	16	24	22	19	16	24	22	19	16	24	22	19	15	25	23	20	17
		kW	2.09	2.09	2.09	2.11	2.34	2.34	2.33	2.35	2.61	2.61	2.61	2.63	2.91	2.91	2.90	2.92	3.24	3.24	3.24	3.25	3.63	3.63	3.62	3.64
		Amps	7.9	7.8	7.8	7.9	9.0	9.0	9.0	9.0	10.2	10.2	10.2	10.3	11.6	11.6	11.6	11.7	13.1	13.1	13.1	13.2	14.9	14.9	14.9	15.0
		Hi PR	252	253	255	259	291	292	293	298	331	332	334	338	375	376	378	382	422	423	425	430	473	474	476	480
		Lo PR	123	125	128	133	131	132	135	140	137	138	141	146	142	144	147	152	147	149	152	157	154	155	158	164
85	1050	MBh	35.9	36.4	37.5	39.1	35.6	36.1	37.1	38.7	34.7	35.2	36.2	37.8	33.1	33.6	34.7	36.3	31.2	31.7	32.7	34.3	29.4	29.9	31.0	32.6
		S/T	1.00	0.87	0.74	0.6	1.00	0.88	0.75	0.6	1.00	1.00	0.77	0.6	1.00	1.00	0.79	0.7	1.00	1.00	0.81	0.7	1.00	1.00	0.86	0.7
		ΔT	29	28	24	21	29	27	24	21	29	28	25	21	29	27	24	21	29	27	24	21	30	28	25	22
		kW	2.07	2.07	2.07	2.1	2.32	2.32	2.31	2.3	2.59	2.59	2.59	2.6	2.89	2.89	2.88	2.9	3.22	3.22	3.22	3.2	3.61	3.61	3.61	3.6
		Amps	7.8	7.8	7.7	7.8	8.9	8.9	8.9	9.0	10.2	10.1	10.1	10.2	11.5	11.5	11.5	11.6	13.0	13.0	13.0	13.1	14.8	14.8	14.8	14.9
		Hi PR	249	250	251	256	288	289	290	295	328	329	331	335	372	373	375	379	419	420	422	426	470	471	473	477
		Lo PR	121	123	126	131	128	130	133	138	135	136	139	144	140	141	144	150	145	147	150	155	152	153	156	161
	1150	MBh	36.2	36.7	37.8	39.4	35.9	36.4	37.5	39.1	35.0	35.5	36.6	38.2	33.4	33.9	35.0	36.6	31.5	32.0	33.1	34.7	29.8	30.3	31.3	32.9
		S/T	1.00	0.91	0.78	0.6	1.00	0.92	0.78	0.6	1.00	1.00	0.81	0.7	1.00	1.00	0.83	0.7	1.00	1.00	0.85	0.7	1.00	1.00	0.90	0.8
		ΔT	29	27	24	20	29	27	24	20	29	27	24	20	28	27	24	20	28	27	23	20	29	28	24	21
		kW	2.08	2.08	2.08	2.1	2.33	2.33	2.32	2.3	2.60	2.60	2.60	2.6	2.90	2.90	2.89	2.9	3.23	3.23	3.23	3.2	3.62	3.62	3.61	3.6
		Amps	7.8	7.8	7.8	7.9	8.9	8.9	8.9	9.0	10.2	10.2	10.2	10.2	11.6	11.5	11.5	11.6	13.1	13.1	13.0	13.1	14.8	14.8	14.8	14.9
		Hi PR	250	251	253	257	289	290	292	296	330	331	332	337	373	375	376	381	421	422	424	428	471	472	474	478
		Lo PR	122	124	127	132	130	131	134	139	136	137	140	145	141	143	146	151	146	148	151	156	153	154	157	163
	1350	MBh	37.0	37.5	38.6	40.2	36.7	37.2	38.3	39.9	35.8	36.3	37.4	39.0	34.2	34.7	35.8	37.4	32.3	32.8	33.9	35.5	30.6	31.1	32.1	33.7
		S/T	1.00	0.95	0.82	0.7	1.00	0.95	0.82	0.7	1.00	1.00	0.85	0.7	1.00	1.00	0.87	0.7	1.00	1.00	0.89	0.8	1.00	1.00	1.00	0.8
		ΔT	27	26	22	19	27	26	22	19	28	26	23	19	27	26	22	19	27	25	22	19	28	26	23	20
		kW	2.10	2.10	2.09	2.1	2.34	2.34	2.34	2.4	2.62	2.62	2.61	2.6	2.91	2.91	2.91	2.9	3.25	3.24	3.24	3.3	3.64	3.63	3.63	3.6
		Amps	7.9	7.9	7.8	7.9	9.0	9.0	9.0	9.1	10.3	10.2	10.2	10.3	11.6	11.6	11.6	11.7	13.1	13.1	13.1	13.2	14.9	14.9	14.9	15.0
		Hi PR	253	254	256	260	292	293	295	299	333	334	335	340	376	377	379	383	424	425	426	431	474	475	477	481
		Lo PR	125	127	130	135	132	134	137	142	139	140	143	148	144	145	148	154	149	151	154	159	156	157	160	165

IDB: Entering Indoor Dry Bulb Temperature

Shaded area reflects AHRI Rating Conditions.

kW = Total system power

High and low pressures are measured at the liquid and suction service valves.

Amps = Outdoor unit amps (compressor + fan)

			Outdoor Ambient Temperature																							
			65ºF				75ºF				85ºF				95ºF				105ºF				115ºF			
			Entering Indoor Wet Bulb Temperature																							
IDB	Airflow		59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71
70	1225	MBh	40.9	41.4	42.6	-	40.5	41.1	42.3	-	39.4	40.0	41.2	-	37.6	38.2	39.4	-	35.4	35.9	37.2	-	33.3	33.9	35.1	-
		S/T	0.63	0.55	0.42	-	0.63	0.56	0.42	-	0.66	0.58	0.45	-	0.68	0.60	0.47	-	1.00	0.63	0.49	-	1.00	0.68	0.54	-
		ΔT	19	17	14	-	19	17	14	-	19	17	14	-	19	17	14	-	18	17	13	-	19	18	14	-
		kW	2.42	2.42	2.41	-	2.70	2.70	2.70	-	3.02	3.01	3.01	-	3.36	3.35	3.35	-	3.74	3.73	3.73	-	4.18	4.18	4.17	-
		Amps	9.0	9.0	9.0	-	10.3	10.3	10.3	-	11.7	11.7	11.7	-	13.3	13.3	13.3	-	15.0	15.0	15.0	-	17.1	17.1	17.0	-
		Hi PR	240	241	243	-	278	279	281	-	318	319	321	-	361	362	363	-	407	408	409	-	456	457	458	-
		Lo PR	120	121	124	-	127	129	132	-	134	135	138	-	139	140	143	-	144	146	149	-	151	152	155	-
	1340	MBh	41.2	41.8	43.0	-	40.9	41.4	42.7	-	39.8	40.4	41.6	-	38.0	38.5	39.8	-	35.7	36.3	37.5	-	33.7	34.3	35.5	-
		S/T	0.67	0.59	0.45	-	0.67	0.60	0.46	-	0.70	0.62	0.49	-	0.72	0.64	0.51	-	1.00	0.66	0.53	-	1.00	0.71	0.58	-
		ΔT	18	16	13	-	18	16	13	-	18	16	13	-	18	16	13	-	18	16	13	-	19	17	14	-
		kW	2.43	2.43	2.42	-	2.71	2.71	2.71	-	3.03	3.02	3.02	-	3.37	3.36	3.36	-	3.75	3.74	3.74	-	4.19	4.19	4.18	-
		Amps	9.1	9.1	9.0	-	10.3	10.3	10.3	-	11.8	11.8	11.8	-	13.3	13.3	13.3	-	15.1	15.1	15.0	-	17.1	17.1	17.1	-
		Hi PR	242	243	245	-	280	281	282	-	319	320	322	-	362	363	365	-	408	409	411	-	457	458	460	-
		Lo PR	121	123	126	-	128	130	133	-	135	136	139	-	140	142	145	-	145	147	150	-	152	154	157	-
	1575	MBh	42.2	42.7	44.0	-	41.8	42.4	43.6	-	40.7	41.3	42.5	-	38.9	39.5	40.7	-	36.7	37.3	38.5	-	34.6	35.2	36.4	-
		S/T	0.71	0.63	0.50	-	0.71	0.64	0.50	-	0.74	0.66	0.53	-	0.76	0.68	0.55	-	1.00	0.70	0.57	-	1.00	0.76	0.62	-
		ΔT	17	15	12	-	17	15	12	-	17	15	12	-	17	15	12	-	16	15	11	-	18	16	13	-
		kW	2.45	2.45	2.44	-	2.73	2.73	2.72	-	3.04	3.04	3.04	-	3.38	3.38	3.38	-	3.76	3.76	3.76	-	4.21	4.21	4.20	-
		Amps	9.1	9.1	9.1	-	10.4	10.4	10.4	-	11.9	11.9	11.8	-	13.4	13.4	13.4	-	15.2	15.1	15.1	-	17.2	17.2	17.2	-
		Hi PR	245	246	247	-	282	283	285	-	322	323	325	-	365	366	368	-	411	412	414	-	460	461	463	-
		Lo PR	124	125	128	-	131	133	136	-	138	139	142	-	143	144	148	-	148	150	153	-	155	156	159	-
75	1225	MBh	40.9	41.5	42.7	44.5	40.5	41.1	42.3	44.2	39.4	40.0	41.2	43.1	37.6	38.2	39.4	41.3	35.4	36.0	37.2	39.0	33.3	33.9	35.1	37.0
		S/T	0.76	0.68	0.55	0.40	0.76	0.69	0.55	0.41	1.00	0.71	0.58	0.43	1.00	0.73	0.60	0.45	1.00	0.75	0.62	0.48	1.00	0.81	0.67	0.53
		ΔT	23	21	18	14	23	21	17	14	23	21	18	14	22	21	17	14	22	21	17	14	23	22	18	15
		kW	2.42	2.42	2.41	2.43	2.70	2.70	2.69	2.72	3.01	3.01	3.01	3.03	3.35	3.35	3.35	3.37	3.73	3.73	3.73	3.75	4.18	4.18	4.17	4.19
		Amps	9.0	9.0	9.0	9.1	10.3	10.3	10.3	10.4	11.7	11.7	11.7	11.8	13.3	13.3	13.3	13.4	15.0	15.0	15.0	15.1	17.1	17.1	17.0	17.1
		Hi PR	241	242	243	248	278	280	281	285	318	319	321	325	361	362	364	368	407	408	410	414	456	457	459	463
		Lo PR	120	121	124	130	127	129	132	137	134	135	138	143	139	140	144	149	144	146	149	154	151	152	155	160
	1340	MBh	41.3	41.8	43.0	44.9	40.9	41.5	42.7	44.5	39.8	40.4	41.6	43.5	38.0	**38.6**	39.8	41.6	35.8	36.3	37.6	39.4	33.7	34.3	35.5	37.4
		S/T	0.80	0.72	0.58	0.44	0.80	0.73	0.59	0.45	1.00	0.75	0.62	0.47	1.00	**0.77**	0.63	0.49	1.00	0.79	0.66	0.51	1.00	0.84	0.71	0.57
		ΔT	22	20	17	13	22	20	17	13	22	20	17	14	22	**20**	17	13	22	20	17	13	23	21	18	14
		kW	2.43	2.43	2.42	2.44	2.71	2.71	2.70	2.72	3.02	3.02	3.02	3.04	3.36	**3.36**	3.36	3.38	3.74	3.74	3.74	3.76	4.19	4.19	4.18	4.20
		Amps	9.1	9.0	9.0	9.1	10.3	10.3	10.3	10.4	11.8	11.8	11.7	11.8	13.3	**13.3**	13.3	13.4	15.1	15.1	15.0	15.1	17.1	17.1	17.1	17.2
		Hi PR	242	243	245	249	280	281	283	287	320	321	322	326	362	**363**	365	369	408	409	411	415	457	458	460	464
		Lo PR	121	123	126	131	128	130	133	138	135	136	139	144	140	**142**	145	150	145	147	150	155	152	154	157	162
	1575	MBh	42.2	42.8	44.0	45.8	41.8	42.4	43.6	45.5	40.8	41.3	42.6	44.4	38.9	39.5	40.7	42.6	36.7	37.3	38.5	40.3	34.7	35.2	36.5	38.3
		S/T	0.84	0.76	0.63	0.48	0.84	0.77	0.63	0.49	1.00	0.79	0.66	0.51	1.00	0.81	0.68	0.53	1.00	0.83	0.70	0.55	1.00	1.00	0.75	0.61
		ΔT	21	19	16	12	21	19	16	12	21	19	16	12	21	19	16	12	20	19	15	12	21	20	16	13
		kW	2.45	2.44	2.44	2.46	2.73	2.72	2.72	2.74	3.04	3.04	3.03	3.06	3.38	3.38	3.37	3.40	3.76	3.76	3.75	3.78	4.21	4.20	4.20	4.22
		Amps	9.1	9.1	9.1	9.2	10.4	10.4	10.4	10.5	11.9	11.8	11.8	11.9	13.4	13.4	13.4	13.5	15.1	15.1	15.1	15.2	17.2	17.2	17.2	17.3
		Hi PR	245	246	248	252	283	284	285	290	322	323	325	329	365	366	368	372	411	412	414	418	460	461	463	467
		Lo PR	124	125	129	134	131	133	136	141	138	139	142	147	143	144	148	153	148	150	153	158	155	156	159	165

IDB: Entering Indoor Dry Bulb Temperature

Shaded area reflects ACCA (TVA) Rating Conditions.

kW = Total system power

High and low pressures are measured at the liquid and suction service valves.

Amps = Outdoor unit amps (compressor + fan)

			Outdoor Ambient Temperature																							
			65ºF				75ºF				85ºF				95ºF				105ºF				115ºF			
			Entering Indoor Wet Bulb Temperature																							
IDB	Airflow		59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71
80	1225	MBh	41.1	41.7	42.9	44.7	40.7	41.3	42.5	44.4	39.7	40.2	41.5	43.3	37.8	38.4	39.6	41.5	35.6	36.2	37.4	39.2	33.6	34.1	35.3	37.2
		S/T	0.88	0.81	0.67	0.53	1.00	0.81	0.68	0.53	1.00	0.84	0.70	0.56	1.00	0.86	0.72	0.58	1.00	1.00	0.74	0.60	1.00	1.00	0.80	0.65
		ΔT	26	25	21	18	26	25	21	18	27	25	22	18	26	25	21	18	26	24	21	18	27	26	22	19
		kW	2.42	2.42	2.41	2.44	2.70	2.70	2.70	2.72	3.02	3.01	3.01	3.03	3.36	3.35	3.35	3.37	3.74	3.73	3.73	3.75	4.18	4.18	4.17	4.20
		Amps	9.0	9.0	9.0	9.1	10.3	10.3	10.3	10.4	11.7	11.7	11.7	11.8	13.3	13.3	13.3	13.4	15.0	15.0	15.0	15.1	17.1	17.1	17.0	17.1
		Hi PR	241	242	244	248	279	280	282	286	319	320	321	325	361	362	364	368	407	408	410	414	456	457	459	463
		Lo PR	121	122	125	130	128	129	132	137	134	136	139	144	140	141	144	149	145	146	149	154	151	153	156	161
	1340	MBh	41.5	42.0	43.3	45.1	41.1	41.7	42.9	44.7	40.0	40.6	41.8	43.7	38.2	38.8	**40.0**	41.9	36.0	36.5	37.8	39.6	33.9	34.5	35.7	37.6
		S/T	0.92	0.85	0.71	0.57	1.00	0.85	0.72	0.57	1.00	0.88	0.74	0.60	1.00	0.90	**0.76**	0.62	1.00	1.00	0.78	0.64	1.00	1.00	0.83	0.69
		ΔT	26	24	21	17	26	24	21	17	26	24	21	17	26	24	**21**	17	25	24	20	17	27	25	22	18
		kW	2.43	2.43	2.42	2.44	2.71	2.71	2.70	2.73	3.03	3.02	3.02	3.04	3.37	3.36	**3.36**	3.38	3.75	3.74	3.74	3.76	4.19	4.19	4.18	4.21
		Amps	9.1	9.0	9.0	9.1	10.3	10.3	10.3	10.4	11.8	11.8	11.8	11.9	13.3	13.3	**13.3**	13.4	15.1	15.1	15.0	15.1	17.1	17.1	17.1	17.2
		Hi PR	242	244	245	249	280	281	283	287	320	321	323	327	363	364	**365**	370	409	410	411	416	458	459	461	465
		Lo PR	122	123	126	131	129	130	134	139	135	137	140	145	141	142	**145**	150	146	147	151	156	153	154	157	162
	1575	MBh	42.4	43.0	44.2	46.0	42.0	42.6	43.8	45.7	41.0	41.5	42.8	44.6	39.1	39.7	40.9	42.8	36.9	37.5	38.7	40.6	34.9	35.4	36.7	38.5
		S/T	1.00	0.89	0.75	0.61	1.00	0.89	0.76	0.61	1.00	0.92	0.78	0.64	1.00	0.94	0.80	0.66	1.00	1.00	0.82	0.68	1.00	1.00	0.87	0.73
		ΔT	25	23	19	16	24	23	19	16	25	23	20	16	24	23	19	16	24	22	19	16	25	24	20	17
		kW	2.45	2.45	2.44	2.46	2.73	2.73	2.72	2.74	3.04	3.04	3.04	3.06	3.38	3.38	3.38	3.40	3.76	3.76	3.76	3.78	4.21	4.21	4.20	4.22
		Amps	9.1	9.1	9.1	9.2	10.4	10.4	10.4	10.5	11.9	11.9	11.8	11.9	13.4	13.4	13.4	13.5	15.2	15.1	15.1	15.2	17.2	17.2	17.2	17.3
		Hi PR	245	246	248	252	283	284	286	290	323	324	325	330	365	366	368	372	411	412	414	418	461	462	463	467
		Lo PR	125	126	129	134	132	133	136	141	138	140	143	148	144	145	148	153	149	150	153	158	155	157	160	165
85	1225	MBh	41.8	42.3	43.6	45.4	41.4	42.0	43.2	45.1	40.3	40.9	42.1	44.0	38.5	39.1	40.3	42.2	36.3	36.9	38.1	39.9	34.2	34.8	36.0	37.9
		S/T	1.00	0.91	0.77	0.6	1.00	0.91	0.78	0.6	1.00	1.00	0.80	0.7	1.00	1.00	0.82	0.7	1.00	1.00	0.85	0.7	1.00	1.00	0.90	0.8
		ΔT	30	28	25	21	30	28	25	21	30	28	25	22	30	28	25	21	30	28	25	21	31	29	26	22
		kW	2.43	2.42	2.42	2.4	2.71	2.71	2.70	2.7	3.02	3.02	3.01	3.0	3.36	3.36	3.35	3.4	3.74	3.74	3.73	3.8	4.19	4.18	4.18	4.2
		Amps	9.0	9.0	9.0	9.1	10.3	10.3	10.3	10.4	11.8	11.8	11.7	11.8	13.3	13.3	13.3	13.4	15.1	15.0	15.0	15.1	17.1	17.1	17.1	17.2
		Hi PR	242	243	245	249	280	281	283	287	320	321	322	327	362	363	365	369	408	409	411	415	458	459	460	464
		Lo PR	122	124	127	132	130	131	134	139	136	137	140	146	141	143	146	151	147	148	151	156	153	155	158	163
	1340	MBh	42.2	42.7	43.9	45.8	41.8	42.4	43.6	45.4	40.7	41.3	42.5	44.4	38.9	39.5	40.7	42.5	36.7	37.2	38.5	40.3	34.6	35.2	36.4	38.3
		S/T	1.00	0.95	0.81	0.7	1.00	0.95	0.82	0.7	1.00	1.00	0.84	0.7	1.00	1.00	0.86	0.7	1.00	1.00	0.88	0.7	1.00	1.00	1.00	0.8
		ΔT	29	27	24	21	29	27	24	21	29	28	24	21	29	27	24	21	29	27	24	20	30	28	25	22
		kW	2.44	2.43	2.43	2.5	2.72	2.72	2.71	2.7	3.03	3.03	3.02	3.0	3.37	3.37	3.36	3.4	3.75	3.75	3.74	3.8	4.20	4.19	4.19	4.2
		Amps	9.1	9.1	9.1	9.2	10.4	10.4	10.3	10.4	11.8	11.8	11.8	11.9	13.4	13.4	13.3	13.4	15.1	15.1	15.1	15.2	17.1	17.1	17.1	17.2
		Hi PR	244	245	246	251	281	282	284	288	321	322	324	328	364	365	366	371	410	411	413	417	459	460	462	466
		Lo PR	124	125	128	133	131	132	135	140	137	139	142	147	143	144	147	152	148	149	152	157	154	156	159	164
	1575	MBh	43.1	43.7	44.9	46.7	42.7	43.3	44.5	46.4	41.7	42.2	43.4	45.3	39.8	40.4	41.6	43.5	37.6	38.2	39.4	41.2	35.6	36.1	37.3	39.2
		S/T	1.00	0.99	0.85	0.7	1.00	0.99	0.86	0.7	1.00	1.00	0.88	0.7	1.00	1.00	0.90	0.8	1.00	1.00	0.92	0.8	1.00	1.00	1.00	0.8
		ΔT	28	26	23	20	28	26	23	19	28	26	23	20	28	26	23	19	28	26	23	19	29	27	24	20
		kW	2.45	2.45	2.45	2.5	2.73	2.73	2.73	2.7	3.05	3.05	3.04	3.1	3.39	3.39	3.38	3.4	3.77	3.77	3.76	3.8	4.21	4.21	4.21	4.2
		Amps	9.2	9.2	9.1	9.2	10.4	10.4	10.4	10.5	11.9	11.9	11.9	12.0	13.4	13.4	13.4	13.5	15.2	15.2	15.1	15.2	17.2	17.2	17.2	17.3
		Hi PR	246	247	249	253	284	285	287	291	324	325	327	331	367	368	369	373	413	414	415	419	462	463	464	469
		Lo PR	126	128	131	136	134	135	138	143	140	141	144	150	145	147	150	155	151	152	155	160	157	159	162	167

IDB: Entering Indoor Dry Bulb Temperature

Shaded area reflects AHRI Rating Conditions.

kW = Total system power

High and low pressures are measured at the liquid and suction service valves.

Amps = Outdoor unit amps (compressor + fan)

			Outdoor Ambient Temperature																							
			65ºF				75ºF				85ºF				95ºF				105ºF				115ºF			
			Entering Indoor Wet Bulb Temperature																							
IDB	Airflow		59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71
70	1400	MBh	46.7	47.3	48.7	-	46.3	46.9	48.3	-	45.1	45.7	47.1	-	43.0	43.6	45.0	-	40.4	41.1	42.5	-	38.1	38.8	40.2	-
		S/T	0.63	0.56	0.43	-	0.64	0.56	0.43	-	0.66	0.59	0.46	-	0.68	0.61	0.48	-	1.00	0.63	0.50	-	1.00	0.68	0.55	-
		ΔT	19	17	14	-	19	17	13	-	19	17	14	-	19	17	13	-	18	17	13	-	19	18	14	-
		kW	2.73	2.73	2.73	-	3.06	3.06	3.05	-	3.43	3.43	3.42	-	3.82	3.82	3.82	-	4.27	4.27	4.26	-	4.79	4.79	4.78	-
		Amps	10.3	10.3	10.3	-	11.8	11.8	11.8	-	13.5	13.5	13.5	-	15.3	15.3	15.3	-	17.3	17.3	17.3	-	19.7	19.7	19.7	-
		Hi PR	243	244	246	-	282	283	284	-	322	323	324	-	365	366	367	-	411	412	414	-	461	462	463	-
		Lo PR	120	121	124	-	127	129	132	-	134	135	138	-	139	140	143	-	144	146	149	-	151	152	155	-
	1460	MBh	46.9	47.6	48.9	-	46.5	47.1	48.5	-	45.3	45.9	47.3	-	43.2	43.9	45.2	-	40.7	41.3	42.7	-	38.3	39.0	40.4	-
		S/T	0.65	0.57	0.44	-	0.66	0.58	0.45	-	0.68	0.61	0.47	-	0.70	0.62	0.49	-	1.00	0.65	0.51	-	1.00	0.70	0.56	-
		ΔT	18	17	13	-	18	16	13	-	19	17	13	-	18	16	13	-	18	16	13	-	19	17	14	-
		kW	2.74	2.74	2.73	-	3.07	3.06	3.06	-	3.43	3.43	3.43	-	3.83	3.83	3.82	-	4.27	4.27	4.26	-	4.79	4.79	4.78	-
		Amps	10.3	10.3	10.3	-	11.8	11.8	11.8	-	13.5	13.5	13.5	-	15.3	15.3	15.3	-	17.4	17.4	17.3	-	19.7	19.7	19.7	-
		Hi PR	244	245	247	-	282	283	285	-	322	323	325	-	365	366	368	-	412	413	414	-	461	462	464	-
		Lo PR	121	122	125	-	128	129	132	-	134	136	139	-	139	141	144	-	145	146	149	-	151	153	156	-
	1600	MBh	47.4	48.1	49.5	-	47.0	47.7	49.1	-	45.8	46.5	47.9	-	43.7	44.4	45.8	-	41.2	41.9	43.2	-	38.9	39.5	40.9	-
		S/T	0.68	0.60	0.47	-	0.68	0.61	0.48	-	0.71	0.63	0.50	-	0.73	0.65	0.52	-	1.00	0.67	0.54	-	1.00	0.72	0.59	-
		ΔT	18	16	12	-	18	16	12	-	18	16	13	-	18	16	12	-	17	15	12	-	18	17	13	-
		kW	2.75	2.75	2.74	-	3.08	3.08	3.07	-	3.44	3.44	3.44	-	3.84	3.84	3.83	-	4.28	4.28	4.28	-	4.80	4.80	4.80	-
		Amps	10.4	10.4	10.4	-	11.9	11.9	11.9	-	13.6	13.6	13.5	-	15.4	15.4	15.4	-	17.4	17.4	17.4	-	19.8	19.8	19.8	-
		Hi PR	246	247	248	-	284	285	286	-	324	325	326	-	367	368	370	-	413	414	416	-	463	464	466	-
		Lo PR	122	123	127	-	129	131	134	-	136	137	140	-	141	142	145	-	146	148	151	-	153	154	157	-

75	1400	MBh	46.7	47.4	48.8	50.9	46.3	47.0	48.3	50.4	45.1	45.7	47.1	49.2	43.0	43.7	45.0	47.2	40.5	41.1	42.5	44.6	38.1	38.8	40.2	42.3
		S/T	0.76	0.68	0.55	0.41	0.76	0.69	0.56	0.42	1.00	0.72	0.58	0.44	1.00	0.73	0.60	0.46	1.00	0.76	0.62	0.48	1.00	0.81	0.67	0.53
		ΔT	23	21	17	14	23	21	17	14	23	21	18	14	23	21	17	14	22	20	17	14	23	22	18	15
		kW	2.73	2.73	2.72	2.75	3.06	3.06	3.05	3.08	3.43	3.42	3.42	3.44	3.82	3.82	3.81	3.84	4.27	4.26	4.26	4.28	4.79	4.78	4.78	4.80
		Amps	10.3	10.3	10.3	10.4	11.8	11.8	11.8	11.9	13.5	13.5	13.5	13.6	15.3	15.3	15.3	15.4	17.3	17.3	17.3	17.4	19.7	19.7	19.7	19.8
		Hi PR	244	245	246	251	282	283	284	289	322	323	324	329	365	366	368	372	411	412	414	418	461	462	464	468
		Lo PR	120	121	124	130	127	129	132	137	134	135	138	143	139	140	143	148	144	146	149	154	151	152	155	160
	1460	MBh	46.9	47.6	49.0	51.1	46.5	47.2	48.5	50.7	45.3	46.0	47.3	49.5	43.2	**43.9**	45.3	47.4	40.7	41.3	42.7	44.8	38.4	39.0	40.4	42.5
		S/T	0.77	0.70	0.57	0.43	0.78	0.71	0.57	0.44	1.00	0.73	0.60	0.46	1.00	**0.75**	0.62	0.48	1.00	0.77	0.64	0.50	1.00	0.82	0.69	0.55
		ΔT	22	20	17	14	22	20	17	14	22	21	17	14	22	**20**	17	14	22	20	17	13	23	21	18	14
		kW	2.74	2.73	2.73	2.75	3.06	3.06	3.06	3.08	3.43	3.43	3.42	3.45	3.83	**3.83**	3.82	3.84	4.27	4.27	4.26	4.29	4.79	4.79	4.78	4.81
		Amps	10.3	10.3	10.3	10.4	11.8	11.8	11.8	11.9	13.5	13.5	13.5	13.6	15.3	**15.3**	15.3	15.4	17.4	17.3	17.3	17.4	19.7	19.7	19.7	19.8
		Hi PR	244	245	247	251	282	283	285	289	322	323	325	329	365	**366**	368	372	412	413	415	419	461	462	464	468
		Lo PR	121	122	125	130	128	129	132	137	134	136	139	144	139	**141**	144	149	145	146	149	154	151	153	156	161
	1600	MBh	47.5	48.1	49.5	51.6	47.1	47.7	49.1	51.2	45.9	46.5	47.9	50.0	43.8	44.4	45.8	47.9	41.2	41.9	43.3	45.4	38.9	39.6	40.9	43.1
		S/T	0.80	0.73	0.60	0.46	0.81	0.73	0.60	0.46	1.00	0.76	0.63	0.49	1.00	0.78	0.65	0.51	1.00	0.80	0.67	0.53	1.00	0.85	0.72	0.58
		ΔT	22	20	16	13	21	20	16	13	22	20	17	13	21	20	16	13	21	19	16	13	22	21	17	14
		kW	2.75	2.74	2.74	2.76	3.08	3.07	3.07	3.09	3.44	3.44	3.43	3.46	3.84	3.84	3.83	3.86	4.28	4.28	4.27	4.30	4.80	4.80	4.79	4.82
		Amps	10.4	10.4	10.3	10.5	11.9	11.9	11.9	12.0	13.6	13.6	13.5	13.6	15.4	15.4	15.3	15.5	17.4	17.4	17.4	17.5	19.8	19.8	19.8	19.9
		Hi PR	246	247	248	253	284	285	287	291	324	325	327	331	367	368	370	374	413	414	416	420	463	464	466	470
		Lo PR	122	124	127	132	129	131	134	139	136	137	140	145	141	142	145	151	146	148	151	156	153	154	157	162

IDB: Entering Indoor Dry Bulb Temperature

Shaded area reflects ACCA (TVA) Rating Conditions.

kW = Total system power

High and low pressures are measured at the liquid and suction service valves.

Amps = Outdoor unit amps (compressor + fan)

			Outdoor Ambient Temperature																							
			65ºF				75ºF				85ºF				95ºF				105ºF				115ºF			
			Entering Indoor Wet Bulb Temperature																							
IDB	Airflow		59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71
80	1400	MBh	47.0	47.6	49.0	51.1	46.5	47.2	48.6	50.7	45.3	46.0	47.4	49.5	43.3	43.9	45.3	47.4	40.7	41.4	42.7	44.9	38.4	39.0	40.4	42.5
		S/T	0.88	0.81	0.67	0.54	1.00	0.81	0.68	0.54	1.00	0.84	0.71	0.57	1.00	0.86	0.72	0.58	1.00	1.00	0.75	0.61	1.00	1.00	0.80	0.66
		ΔT	27	25	21	18	27	25	21	18	27	25	22	18	26	25	21	18	26	24	21	18	27	26	22	19
		kW	2.73	2.73	2.72	2.75	3.06	3.06	3.05	3.08	3.43	3.43	3.42	3.44	3.82	3.82	3.82	3.84	4.27	4.26	4.26	4.28	4.79	4.78	4.78	4.80
		Amps	10.3	10.3	10.3	10.4	11.8	11.8	11.8	11.9	13.5	13.5	13.5	13.6	15.3	15.3	15.3	15.4	17.3	17.3	17.3	17.4	19.7	19.7	19.7	19.8
		Hi PR	244	245	247	251	282	283	285	289	322	323	325	329	365	366	368	372	412	413	414	419	461	462	464	468
		Lo PR	121	122	125	130	128	129	132	137	134	136	139	144	139	141	144	149	145	146	149	154	151	153	156	161
	1460	MBh	47.2	47.8	49.2	51.3	46.8	47.4	48.8	50.9	45.5	46.2	47.6	49.7	43.5	44.1	**45.5**	47.6	40.9	41.6	43.0	45.1	38.6	39.3	40.6	42.8
		S/T	0.90	0.82	0.69	0.55	1.00	0.83	0.70	0.56	1.00	0.85	0.72	0.58	1.00	0.87	**0.74**	0.60	1.00	1.00	0.76	0.62	1.00	1.00	0.81	0.67
		ΔT	26	24	21	18	26	24	21	18	26	25	21	18	26	24	**21**	18	26	24	21	17	27	25	22	18
		kW	2.74	2.74	2.73	2.76	3.07	3.06	3.06	3.08	3.43	3.43	3.42	3.45	3.83	3.83	**3.82**	3.85	4.27	4.27	4.26	4.29	4.79	4.79	4.78	4.81
		Amps	10.3	10.3	10.3	10.4	11.8	11.8	11.8	11.9	13.5	13.5	13.5	13.6	15.3	15.3	**15.3**	15.4	17.4	17.4	17.3	17.4	19.7	19.7	19.7	19.8
		Hi PR	245	246	247	252	283	284	286	290	323	324	326	330	366	367	**369**	373	412	413	415	419	462	463	465	469
		Lo PR	121	123	126	131	128	130	133	138	135	136	139	144	140	141	**145**	150	145	147	150	155	152	153	156	161
	1600	MBh	47.7	48.4	49.8	51.9	47.3	48.0	49.3	51.4	46.1	46.7	48.1	50.2	44.0	44.7	46.0	48.2	41.5	42.1	43.5	45.6	39.1	39.8	41.2	43.3
		S/T	1.00	0.85	0.72	0.58	1.00	0.86	0.72	0.58	1.00	0.88	0.75	0.61	1.00	0.90	0.77	0.63	1.00	1.00	0.79	0.65	1.00	1.00	0.84	0.70
		ΔT	26	24	20	17	25	24	20	17	26	24	21	17	25	24	20	17	25	23	20	17	26	25	21	18
		kW	2.75	2.75	2.74	2.77	3.08	3.07	3.07	3.09	3.44	3.44	3.44	3.46	3.84	3.84	3.83	3.86	4.28	4.28	4.28	4.30	4.80	4.80	4.80	4.82
		Amps	10.4	10.4	10.4	10.5	11.9	11.9	11.9	12.0	13.6	13.6	13.5	13.7	15.4	15.4	15.4	15.5	17.4	17.4	17.4	17.5	19.8	19.8	19.8	19.9
		Hi PR	246	247	249	253	284	285	287	291	324	325	327	331	367	368	370	374	414	415	417	421	463	464	466	470
		Lo PR	123	124	127	132	130	131	134	139	136	138	141	146	141	143	146	151	147	148	151	156	153	155	158	163
85	1400	MBh	47.7	48.4	49.8	51.9	47.3	48.0	49.4	51.5	46.1	46.8	48.1	50.3	44.0	44.7	46.1	48.2	41.5	42.1	43.5	45.6	39.2	39.8	41.2	43.3
		S/T	1.00	0.91	0.77	0.6	1.00	0.91	0.78	0.6	1.00	1.00	0.80	0.7	1.00	1.00	0.82	0.7	1.00	1.00	0.84	0.7	1.00	1.00	0.89	0.8
		ΔT	30	28	25	21	30	28	25	21	30	28	25	22	30	28	25	21	30	28	25	21	31	29	26	22
		kW	2.74	2.74	2.73	2.8	3.07	3.06	3.06	3.1	3.43	3.43	3.43	3.5	3.83	3.83	3.82	3.8	4.27	4.27	4.27	4.3	4.79	4.79	4.79	4.8
		Amps	10.3	10.3	10.3	10.4	11.9	11.8	11.8	11.9	13.5	13.5	13.5	13.6	15.3	15.3	15.3	15.4	17.4	17.4	17.3	17.4	19.8	19.7	19.7	19.8
		Hi PR	245	246	248	252	283	284	286	290	323	324	326	330	366	367	369	373	413	414	416	420	462	463	465	469
		Lo PR	122	124	127	132	130	131	134	139	136	137	140	145	141	143	146	151	146	148	151	156	153	155	158	163
	1460	MBh	47.9	48.6	50.0	52.1	47.5	48.2	49.6	51.7	46.3	47.0	48.4	50.5	44.2	44.9	46.3	48.4	41.7	42.4	43.7	45.9	39.4	40.0	41.4	43.5
		S/T	1.00	0.92	0.79	0.7	1.00	0.93	0.80	0.7	1.00	1.00	0.82	0.7	1.00	1.00	0.84	0.7	1.00	1.00	0.86	0.7	1.00	1.00	0.91	0.8
		ΔT	30	28	25	21	30	28	25	21	30	28	25	21	30	28	25	21	29	28	24	21	31	29	25	22
		kW	2.74	2.74	2.74	2.8	3.07	3.07	3.06	3.1	3.44	3.44	3.43	3.5	3.84	3.83	3.83	3.9	4.28	4.28	4.27	4.3	4.80	4.80	4.79	4.8
		Amps	10.4	10.4	10.3	10.5	11.9	11.9	11.8	12.0	13.6	13.5	13.5	13.6	15.4	15.4	15.3	15.4	17.4	17.4	17.4	17.5	19.8	19.8	19.7	19.9
		Hi PR	246	247	249	253	284	285	287	291	324	325	327	331	367	368	370	374	413	415	416	420	463	464	466	470
		Lo PR	123	124	127	132	130	132	135	140	136	138	141	146	142	143	146	151	147	149	152	157	154	155	158	163
	1600	MBh	48.5	49.1	50.5	52.6	48.1	48.7	50.1	52.2	46.9	47.5	48.9	51.0	44.8	45.4	46.8	48.9	42.2	42.9	44.3	46.4	39.9	40.6	42.0	44.1
		S/T	1.00	0.95	0.82	0.7	1.00	0.96	0.82	0.7	1.00	1.00	0.85	0.7	1.00	1.00	0.87	0.7	1.00	1.00	0.89	0.7	1.00	1.00	1.00	0.8
		ΔT	29	27	24	20	29	27	24	20	29	27	24	21	29	27	24	20	29	27	24	20	30	28	25	21
		kW	2.76	2.75	2.75	2.8	3.08	3.08	3.08	3.1	3.45	3.45	3.44	3.5	3.85	3.84	3.84	3.9	4.29	4.29	4.28	4.3	4.81	4.81	4.80	4.8
		Amps	10.4	10.4	10.4	10.5	11.9	11.9	11.9	12.0	13.6	13.6	13.6	13.7	15.4	15.4	15.4	15.5	17.4	17.4	17.4	17.5	19.8	19.8	19.8	19.9
		Hi PR	247	248	250	254	285	287	288	292	325	327	328	332	369	370	371	376	415	416	418	422	465	466	467	472
		Lo PR	124	126	129	134	132	133	136	141	138	139	142	147	143	145	148	153	149	150	153	158	155	157	160	165

IDB: Entering Indoor Dry Bulb Temperature

Shaded area reflects AHRI Rating Conditions.

kW = Total system power

High and low pressures are measured at the liquid and suction service valves.

Amps = Outdoor unit amps (compressor + fan)

			OUTDOOR AMBIENT TEMPERATURE																							
			65ºF				75ºF				85ºF				95ºF				105ºF				115ºF			
			ENTERING INDOOR WET BULB TEMPERATURE																							
IDB	AIRFLOW		59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71
70	1750	MBh	56.4	57.2	58.8	-	55.9	56.7	58.3	-	54.4	55.2	56.9	-	51.9	52.7	54.4	-	48.8	49.6	51.3	-	46.0	46.8	48.5	-
		S/T	0.65	0.57	0.43	-	0.65	0.58	0.44	-	0.68	0.60	0.47	-	0.70	0.62	0.49	-	0.72	0.64	0.51	-	1.00	0.69	0.56	-
		ΔT	18	17	13	-	18	17	13	-	19	17	14	-	18	17	13	-	18	16	13	-	19	17	14	-
		kW	3.41	3.41	3.40	-	3.83	3.83	3.82	-	4.31	4.31	4.30	-	4.82	4.82	4.81	-	5.40	5.40	5.39	-	6.07	6.07	6.06	-
		Amps	12.9	12.9	12.9	-	14.9	14.9	14.8	-	17.1	17.0	17.0	-	19.4	19.4	19.4	-	22.0	22.0	22.0	-	25.1	25.1	25.1	-
		Hi PR	258	259	261	-	298	299	301	-	340	342	343	-	386	387	389	-	435	436	438	-	488	489	491	-
		Lo PR	116	117	120	-	123	124	127	-	129	130	133	-	134	135	138	-	139	141	143	-	145	147	150	-
	1840	MBh	56.7	57.5	59.2	-	56.2	57.0	58.7	-	54.7	55.5	57.2	-	52.2	53.0	54.7	-	49.1	49.9	51.6	-	46.3	47.1	48.8	-
		S/T	0.67	0.59	0.45	-	0.67	0.60	0.46	-	0.70	0.62	0.49	-	0.72	0.64	0.51	-	0.74	0.66	0.53	-	1.00	0.71	0.58	-
		ΔT	18	16	13	-	18	16	13	-	18	16	13	-	18	16	13	-	18	16	13	-	19	17	14	-
		kW	3.42	3.41	3.41	-	3.84	3.84	3.83	-	4.32	4.31	4.31	-	4.83	4.83	4.82	-	5.41	5.40	5.40	-	6.08	6.08	6.07	-
		Amps	13.0	12.9	12.9	-	14.9	14.9	14.9	-	17.1	17.1	17.0	-	19.4	19.4	19.4	-	22.1	22.1	22.0	-	25.2	25.1	25.1	-
		Hi PR	258	260	261	-	299	300	302	-	341	342	344	-	387	388	390	-	436	437	439	-	489	490	492	-
		Lo PR	116	118	121	-	123	125	128	-	130	131	134	-	135	136	139	-	140	141	144	-	146	148	150	-
	1920	MBh	57.0	57.8	59.4	-	56.5	57.3	58.9	-	55.0	55.8	57.5	-	52.5	53.3	55.0	-	49.4	50.2	51.9	-	46.6	47.4	49.1	-
		S/T	0.68	0.60	0.47	-	0.69	0.61	0.48	-	0.71	0.64	0.50	-	0.73	0.66	0.52	-	0.75	0.68	0.54	-	1.00	0.73	0.59	-
		ΔT	18	16	13	-	18	16	13	-	18	16	13	-	18	16	13	-	17	16	12	-	18	17	13	-
		kW	3.42	3.42	3.41	-	3.85	3.85	3.84	-	4.32	4.32	4.31	-	4.84	4.84	4.83	-	5.41	5.41	5.40	-	6.09	6.08	6.08	-
		Amps	13.0	13.0	12.9	-	14.9	14.9	14.9	-	17.1	17.1	17.1	-	19.5	19.5	19.4	-	22.1	22.1	22.1	-	25.2	25.2	25.1	-
		Hi PR	259	260	262	-	300	301	303	-	342	343	345	-	388	389	391	-	437	438	440	-	489	490	492	-
		Lo PR	117	118	121	-	124	125	128	-	130	132	134	-	135	137	140	-	140	142	145	-	147	148	151	-
75	1750	MBh	56.4	57.2	58.9	61.4	55.9	56.7	58.4	60.9	54.5	55.2	56.9	59.5	51.9	52.7	54.4	57.0	48.9	49.7	51.3	53.9	46.1	46.9	48.5	51.1
		S/T	0.78	0.70	0.56	0.42	0.78	0.71	0.57	0.43	0.81	0.73	0.60	0.45	1.00	0.75	0.61	0.47	1.00	0.77	0.64	0.49	1.00	0.82	0.69	0.55
		ΔT	22	20	17	14	22	20	17	14	22	21	17	14	22	20	17	14	22	20	17	13	23	21	18	15
		kW	3.41	3.40	3.39	3.43	3.83	3.83	3.82	3.85	4.31	4.30	4.30	4.33	4.82	4.82	4.81	4.84	5.40	5.39	5.39	5.42	6.07	6.07	6.06	6.09
		Amps	12.9	12.9	12.9	13.0	14.9	14.8	14.8	15.0	17.0	17.0	17.0	17.1	19.4	19.4	19.3	19.5	22.0	22.0	22.0	22.1	25.1	25.1	25.1	25.2
		Hi PR	258	259	261	265	298	299	301	306	341	342	344	348	386	387	389	394	436	437	438	443	488	489	491	495
		Lo PR	116	117	120	125	123	124	127	132	129	130	133	138	134	135	138	143	139	141	143	148	145	147	150	155
	1840	MBh	56.7	57.5	59.2	61.7	56.2	57.0	58.7	61.2	54.8	55.6	57.2	59.8	52.2	**53.0**	54.7	57.3	49.2	50.0	51.6	54.2	46.4	47.2	48.8	51.4
		S/T	0.80	0.72	0.58	0.44	0.80	0.73	0.59	0.45	0.83	0.75	0.62	0.47	1.00	**0.77**	0.63	0.49	1.00	0.79	0.66	0.51	1.00	0.84	0.71	0.57
		ΔT	22	20	17	13	22	20	17	13	22	20	17	14	22	**20**	17	13	22	20	17	13	23	21	18	14
		kW	3.41	3.41	3.40	3.44	3.84	3.84	3.83	3.86	4.31	4.31	4.30	4.34	4.83	**4.83**	4.82	4.85	5.40	5.40	5.39	5.43	6.08	6.08	6.07	6.10
		Amps	13.0	12.9	12.9	13.1	14.9	14.9	14.9	15.0	17.1	17.1	17.0	17.2	19.4	**19.4**	19.4	19.5	22.1	22.0	22.0	22.2	25.1	25.1	25.1	25.2
		Hi PR	259	260	262	266	299	300	302	307	342	343	344	349	387	**388**	390	395	436	437	439	444	489	490	492	496
		Lo PR	116	118	121	126	123	125	128	133	130	131	134	139	135	**136**	139	144	140	141	144	149	146	148	150	155
	1920	MBh	57.0	57.8	59.5	62.0	56.5	57.3	59.0	61.5	55.1	55.8	57.5	60.1	52.5	53.3	55.0	57.6	49.5	50.3	51.9	54.5	46.7	47.4	49.1	51.7
		S/T	0.81	0.73	0.60	0.46	0.82	0.74	0.60	0.46	0.84	0.77	0.63	0.49	1.00	0.78	0.65	0.51	1.00	0.81	0.67	0.53	1.00	0.86	0.72	0.58
		ΔT	22	20	16	13	21	20	16	13	22	20	17	13	21	20	16	13	21	19	16	13	22	21	17	14
		kW	3.42	3.42	3.41	3.44	3.85	3.84	3.84	3.87	4.32	4.32	4.31	4.34	4.84	4.83	4.83	4.86	5.41	5.41	5.40	5.43	6.09	6.08	6.07	6.11
		Amps	13.0	13.0	12.9	13.1	14.9	14.9	14.9	15.0	17.1	17.1	17.1	17.2	19.5	19.4	19.4	19.6	22.1	22.1	22.0	22.2	25.2	25.2	25.1	25.3
		Hi PR	259	261	262	267	300	301	303	307	342	343	345	350	388	389	391	395	437	438	440	444	490	491	492	497
		Lo PR	117	119	121	126	124	125	128	133	130	132	135	139	135	137	140	145	140	142	145	150	147	148	151	156

IDB: Entering Indoor Dry Bulb Temperature

Shaded area reflects ACCA (TVA) Rating Conditions.

kW = Total system power

High and low pressures are measured at the liquid and suction service valves.

Amps = Outdoor unit amps (compressor + fan)

			Outdoor Ambient Temperature																							
			65ºF				75ºF				85ºF				95ºF				105ºF				115ºF			
			Entering Indoor Wet Bulb Temperature																							
IDB	Airflow		59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71	59	63	67	71
80	1750	MBh	56.7	57.5	59.2	61.7	56.2	57.0	58.7	61.2	54.7	55.5	57.2	59.8	52.2	53.0	54.7	57.2	49.2	50.0	51.6	54.2	46.4	47.1	48.8	51.4
		S/T	0.90	0.83	0.69	0.55	1.00	0.83	0.70	0.55	1.00	0.86	0.72	0.58	1.00	0.88	0.74	0.60	1.00	0.90	0.76	0.62	1.00	1.00	0.81	0.67
		ΔT	26	24	21	18	26	24	21	18	26	25	21	18	26	24	21	18	26	24	21	17	27	25	22	18
		kW	3.41	3.40	3.40	3.43	3.83	3.83	3.82	3.86	4.31	4.31	4.30	4.33	4.82	4.82	4.81	4.85	5.40	5.39	5.39	5.42	6.07	6.07	6.06	6.09
		Amps	12.9	12.9	12.9	13.0	14.9	14.9	14.8	15.0	17.0	17.0	17.0	17.1	19.4	19.4	19.4	19.5	22.0	22.0	22.0	22.1	25.1	25.1	25.1	25.2
		Hi PR	258	259	261	266	299	300	302	306	341	342	344	349	387	388	390	394	436	437	439	443	488	490	491	496
		Lo PR	116	118	121	126	123	125	128	132	129	131	134	139	135	136	139	144	140	141	144	149	146	147	150	155
	1840	MBh	57.0	57.8	59.5	62.0	56.5	57.3	59.0	61.5	55.1	55.8	57.5	60.1	52.5	53.3	**55.0**	57.6	49.5	50.3	51.9	54.5	46.7	47.5	49.1	51.7
		S/T	0.92	0.85	0.71	0.57	1.00	0.85	0.72	0.57	1.00	0.88	0.74	0.60	1.00	0.90	**0.76**	0.62	1.00	0.92	0.78	0.64	1.00	1.00	0.83	0.69
		ΔT	26	24	21	17	26	24	21	17	26	24	21	18	26	24	**21**	17	25	24	20	17	27	25	22	18
		kW	3.42	3.41	3.41	3.44	3.84	3.84	3.83	3.86	4.32	4.31	4.31	4.34	4.83	4.83	**4.82**	4.85	5.41	5.40	5.40	5.43	6.08	6.08	6.07	6.10
		Amps	13.0	12.9	12.9	13.1	14.9	14.9	14.9	15.0	17.1	17.1	17.0	17.2	19.4	19.4	**19.4**	19.5	22.1	22.1	22.0	22.2	25.2	25.1	25.1	25.3
		Hi PR	259	260	262	267	300	301	303	307	342	343	345	349	388	389	**391**	395	437	438	440	444	489	490	492	497
		Lo PR	117	118	121	126	124	125	128	133	130	131	134	139	135	137	**140**	144	140	142	145	150	147	148	151	156
	1920	MBh	57.3	58.1	59.8	62.3	56.8	57.6	59.3	61.8	55.3	56.1	57.8	60.4	52.8	53.6	55.3	57.8	49.8	50.5	52.2	54.8	46.9	47.7	49.4	52.0
		S/T	0.94	0.86	0.72	0.58	1.00	0.87	0.73	0.59	1.00	0.89	0.76	0.61	1.00	0.91	0.77	0.63	1.00	0.93	0.80	0.65	1.00	1.00	0.85	0.71
		ΔT	25	24	20	17	25	24	20	17	26	24	21	17	25	24	20	17	25	23	20	17	26	24	21	18
		kW	3.42	3.42	3.41	3.44	3.85	3.85	3.84	3.87	4.32	4.32	4.31	4.35	4.84	4.84	4.83	4.86	5.41	5.41	5.40	5.44	6.09	6.08	6.08	6.11
		Amps	13.0	13.0	12.9	13.1	14.9	14.9	14.9	15.0	17.1	17.1	17.1	17.2	19.5	19.5	19.4	19.6	22.1	22.1	22.1	22.2	25.2	25.2	25.1	25.3
		Hi PR	260	261	263	267	300	301	303	308	343	344	346	350	388	389	391	396	438	439	440	445	490	491	493	497
		Lo PR	118	119	122	127	125	126	129	134	131	132	135	140	136	137	140	145	141	142	145	150	147	149	152	157
85	1750	MBh	57.7	58.4	60.1	62.7	57.2	57.9	59.6	62.2	55.7	56.5	58.2	60.7	53.2	54.0	55.6	58.2	50.1	50.9	52.6	55.1	47.3	48.1	49.8	52.3
		S/T	1.00	0.93	0.79	0.6	1.00	0.93	0.80	0.7	1.00	0.96	0.82	0.7	1.00	1.00	0.84	0.7	1.00	1.00	0.86	0.7	1.00	1.00	0.92	0.8
		ΔT	30	28	25	21	30	28	25	21	30	28	25	21	30	28	24	21	29	28	24	21	30	29	25	22
		kW	3.42	3.41	3.41	3.4	3.84	3.84	3.83	3.9	4.32	4.31	4.31	4.3	4.83	4.83	4.82	4.9	5.41	5.40	5.40	5.4	6.08	6.08	6.07	6.1
		Amps	13.0	12.9	12.9	13.1	14.9	14.9	14.9	15.0	17.1	17.1	17.0	17.2	19.4	19.4	19.4	19.5	22.1	22.1	22.0	22.2	25.2	25.1	25.1	25.3
		Hi PR	260	261	262	267	300	301	303	307	342	343	345	350	388	389	391	395	437	438	440	445	490	491	493	497
		Lo PR	118	119	122	127	125	126	129	134	131	133	135	140	136	138	141	146	141	143	146	151	148	149	152	157
	1840	MBh	58.0	58.7	60.4	63.0	57.5	58.2	59.9	62.5	56.0	56.8	58.5	61.0	53.5	54.3	55.9	58.5	50.4	51.2	52.9	55.4	47.6	48.4	50.1	52.6
		S/T	1.00	0.95	0.81	0.7	1.00	0.95	0.82	0.7	1.00	0.98	0.84	0.7	1.00	1.00	0.86	0.7	1.00	1.00	0.88	0.7	1.00	1.00	0.94	0.8
		ΔT	29	27	24	21	29	27	24	21	29	28	24	21	29	27	24	21	29	27	24	20	30	28	25	22
		kW	3.42	3.42	3.41	3.4	3.85	3.85	3.84	3.9	4.33	4.32	4.31	4.3	4.84	4.84	4.83	4.9	5.41	5.41	5.40	5.4	6.09	6.09	6.08	6.1
		Amps	13.0	13.0	12.9	13.1	14.9	14.9	14.9	15.0	17.1	17.1	17.1	17.2	19.5	19.5	19.4	19.6	22.1	22.1	22.1	22.2	25.2	25.2	25.1	25.3
		Hi PR	260	262	263	268	301	302	304	308	343	344	346	351	389	390	392	396	438	439	441	445	491	492	493	498
		Lo PR	119	120	123	128	126	127	130	135	132	133	136	141	137	138	141	146	142	143	146	151	148	150	153	158
	1920	MBh	58.2	59.0	60.7	63.3	57.7	58.5	60.2	62.8	56.3	57.1	58.7	61.3	53.8	54.6	56.2	58.8	50.7	51.5	53.2	55.7	47.9	48.7	50.4	52.9
		S/T	1.00	0.96	0.83	0.7	1.00	0.97	0.83	0.7	1.00	0.99	0.86	0.7	1.00	1.00	0.88	0.7	1.00	1.00	0.90	0.8	1.00	1.00	0.95	0.8
		ΔT	29	27	24	20	29	27	24	20	29	27	24	21	29	27	24	20	29	27	24	20	30	28	25	21
		kW	3.43	3.43	3.42	3.5	3.86	3.85	3.85	3.9	4.33	4.33	4.32	4.4	4.85	4.84	4.84	4.9	5.42	5.42	5.41	5.4	6.10	6.09	6.09	6.1
		Amps	13.0	13.0	13.0	13.1	15.0	15.0	14.9	15.1	17.2	17.1	17.1	17.3	19.5	19.5	19.5	19.6	22.1	22.1	22.1	22.2	25.2	25.2	25.2	25.3
		Hi PR	261	262	264	269	302	303	304	309	344	345	347	351	390	391	392	397	439	440	442	446	491	492	494	499
		Lo PR	119	121	124	129	126	128	131	136	132	134	137	142	138	139	142	147	143	144	147	152	149	150	153	158

IDB: Entering Indoor Dry Bulb Temperature

Shaded area reflects AHRI Rating Conditions.

kW = Total system power

High and low pressures are measured at the liquid and suction service valves.

Amps = Outdoor unit amps (compressor + fan)

DZ4SEA1810A*+AMST24BU1400A*

	OUTDOOR AMBIENT TEMPERATURE																
	65	60	55	50	47	45	40	35	30	25	20	17	15	10	5	0	-5
MBh	22.0	20.6	19.2	17.9	**17.0**	16.4	14.7	13.2	12.0	11.0	10.4	10.0	9.5	8.4	7.2	6.0	4.9
T/R	31.0	29.3	27.6	25.9	24.8	23.9	21.5	19.3	17.5	16.1	15.1	14.6	13.9	12.2	10.5	8.8	7.1
KW	1.5	1.5	1.4	1.4	**1.4**	1.4	1.3	1.3	1.3	1.3	1.2	1.2	1.2	1.2	1.2	1.1	1.1
AMPS	5.4	5.3	5.2	5.1	5.0	5.0	4.8	4.7	4.6	4.5	4.4	4.3	4.3	4.1	4.0	3.9	3.8
COP	4.36	4.16	3.95	3.74	3.60	3.49	3.20	2.93	2.71	2.56	2.45	2.40	2.31	2.07	1.83	1.57	1.29
Hi PR	384	372	359	347	339	334	322	309	297	284	272	264	259	247	234	222	209
LO PR	147	138	129	119	114	110	101	92	83	74	65	59	56	46	37	28	19

DZ4SEA2410A*+AMST24BU1400A*

	OUTDOOR AMBIENT TEMPERATURE																
	65	60	55	50	47	45	40	35	30	25	20	17	15	10	5	0	-5
MBh	28.5	26.7	24.9	23.1	**22.0**	21.2	19.1	17.1	15.5	14.3	13.5	13.0	12.4	10.9	9.4	7.9	6.4
T/R	33.7	31.8	30.0	28.1	27.0	26.0	23.4	21.0	19.1	17.6	16.5	16.0	15.2	13.4	11.5	9.7	7.9
KW	2.0	1.9	1.9	1.8	**1.8**	1.8	1.7	1.7	1.6	1.6	1.6	1.5	1.5	1.5	1.4	1.4	1.3
AMPS	7.3	7.1	6.9	6.7	6.6	6.5	6.3	6.1	5.9	5.7	5.5	5.4	5.4	5.2	5.0	4.8	4.6
COP	4.28	4.10	3.92	3.73	3.60	3.50	3.23	2.98	2.77	2.63	2.55	2.50	2.41	2.19	1.94	1.69	1.41
Hi PR	382	369	357	344	337	332	320	307	295	282	270	263	258	245	233	220	208
LO PR	140	132	123	114	109	106	97	88	79	71	62	57	53	44	36	27	18

DZ4SEA3010A*+AMST30BU1400A*

	OUTDOOR AMBIENT TEMPERATURE																
	65	60	55	50	47	45	40	35	30	25	20	17	15	10	5	0	-5
MBh	34.9	32.9	30.9	28.9	**27.6**	26.7	24.4	22.2	20.4	19.1	18.1	17.6	16.9	15.3	13.6	11.9	10.3
T/R	29.1	27.6	26.2	24.8	23.9	23.1	21.1	19.2	17.6	16.5	15.7	15.2	14.7	13.2	11.8	10.3	8.9
KW	2.2	2.1	2.1	2.1	**2.1**	2.1	2.0	2.0	2.0	2.0	1.9	1.9	1.9	1.9	1.8	1.8	1.8
AMPS	7.7	7.6	7.5	7.4	7.3	7.3	7.2	7.0	6.9	6.8	6.7	6.6	6.6	6.4	6.3	6.2	6.1
COP	4.71	4.49	4.27	4.05	3.90	3.79	3.51	3.24	3.01	2.86	2.75	2.70	2.61	2.39	2.16	1.92	1.68
Hi PR	351	340	328	317	310	305	294	283	271	260	248	241	237	225	214	203	191
LO PR	135	127	118	110	105	102	93	85	76	68	60	54	51	43	34	26	17

DZ4SEA3610A*+AMST36CU1400A*

	OUTDOOR AMBIENT TEMPERATURE																
	65	60	55	50	47	45	40	35	30	25	20	17	15	10	5	0	-5
MBh	43.8	41.1	38.6	36.0	**34.4**	33.2	30.3	27.5	25.2	23.5	22.3	21.6	20.7	18.6	16.5	14.3	12.2
T/R	33.9	32.2	30.4	28.7	27.7	26.8	24.4	22.1	20.3	18.9	17.9	17.4	16.7	15.0	13.3	11.6	9.8
KW	3.1	3.1	3.0	2.9	**2.9**	2.9	2.8	2.7	2.6	2.6	2.5	2.4	2.4	2.3	2.3	2.2	2.1
AMPS	11.9	11.5	11.2	10.9	10.7	10.6	10.2	9.9	9.6	9.3	9.0	8.8	8.6	8.3	8.0	7.7	7.3
COP	4.07	3.92	3.77	3.61	3.50	3.41	3.20	2.98	2.81	2.69	2.63	2.60	2.53	2.34	2.14	1.93	1.70
Hi PR	434	420	406	391	383	377	363	349	335	321	307	298	293	279	264	250	236
LO PR	133	124	116	108	103	100	91	83	75	67	58	53	50	42	34	25	17

DZ4SEA4210A*+AMST42CU1400A*

	OUTDOOR AMBIENT TEMPERATURE																
	65	60	55	50	47	45	40	35	30	25	20	17	15	10	5	0	-5
MBh	51.6	48.3	45.2	42.0	**40.0**	38.5	34.8	31.3	28.5	26.4	24.8	24.0	22.9	20.3	17.6	14.9	12.3
T/R	34.3	32.4	30.6	28.7	27.6	26.6	24.0	21.6	19.7	18.2	17.2	16.6	15.8	14.0	12.2	10.3	8.5
KW	3.5	3.4	3.3	3.3	**3.3**	3.2	3.2	3.1	3.1	3.0	3.0	2.9	2.9	2.9	2.8	2.7	2.7
AMPS	12.9	12.6	12.4	12.2	12.0	11.9	11.7	11.5	11.2	11.0	10.8	10.6	10.5	10.3	10.0	9.8	9.6
COP	4.38	4.17	3.96	3.74	3.60	3.49	3.21	2.94	2.72	2.56	2.46	2.40	2.31	2.08	1.84	1.59	1.34
Hi PR	394	381	369	356	348	343	330	317	304	292	279	271	266	253	240	227	215
LO PR	131	123	115	107	102	99	91	82	74	66	58	53	50	41	33	25	17

DZ4SEA4810A*+AMST48CU1400A*

	OUTDOOR AMBIENT TEMPERATURE																
	65	60	55	50	47	45	40	35	30	25	20	17	15	10	5	0	-5
MBh	59.1	55.4	51.8	48.3	**46.0**	44.4	40.2	36.2	33.0	30.7	28.9	28.0	26.8	23.8	20.8	17.8	14.8
T/R	36.0	34.1	32.2	30.3	29.2	28.1	25.5	23.0	20.9	19.4	18.3	17.8	17.0	15.1	13.2	11.3	9.4
KW	3.9	3.8	3.7	3.7	**3.6**	3.6	3.6	3.5	3.4	3.4	3.3	3.3	3.3	3.2	3.1	3.1	3.0
AMPS	14.5	14.2	13.9	13.7	13.5	13.4	13.2	12.9	12.6	12.4	12.1	12.0	11.9	11.6	11.3	11.1	10.8
COP	4.48	4.27	4.06	3.85	3.70	3.59	3.31	3.03	2.81	2.66	2.55	2.50	2.41	2.18	1.94	1.69	1.44
Hi PR	433	419	405	390	382	376	362	348	334	320	306	298	292	278	264	250	236
LO PR	137	128	120	111	106	103	94	86	77	69	60	55	52	43	35	26	18

DZ4SEA6010A*+AMST60DU1400A*

	OUTDOOR AMBIENT TEMPERATURE																
	65	60	55	50	47	45	40	35	30	25	20	17	15	10	5	0	-5
MBh	72.4	68.1	63.9	59.7	**57.0**	55.0	50.2	45.6	41.8	39.1	37.1	36.0	34.6	31.1	27.6	24.1	20.6
T/R	44.1	41.9	39.7	37.5	36.2	35.0	31.9	28.9	26.5	24.8	23.5	22.8	21.9	19.7	17.5	15.3	13.1
KW	4.7	4.6	4.6	4.5	**4.5**	4.5	4.4	4.4	4.3	4.3	4.2	4.2	4.2	4.2	4.1	4.1	4.0
AMPS	18.1	17.9	17.7	17.4	17.3	17.2	17.0	16.8	16.6	16.4	16.2	16.0	15.9	15.7	15.5	15.3	15.1
COP	4.52	4.30	4.07	3.85	3.70	3.59	3.31	3.04	2.82	2.66	2.56	2.50	2.41	2.20	1.97	1.74	1.51
Hi PR	412	399	385	372	364	359	345	332	318	305	292	284	278	265	251	238	225
LO PR	128	120	112	104	99	96	88	80	72	64	56	51	48	40	32	24	16

Shaded area is AHRI Rating Conditions at 47 degree F outdoor ambient temperature

Amps = Outdoor unit amps (comp.+fan)

kW = Total system power

Daikin Manufacturing Company, L.P. reserves the right to discontinue, or change at any time, specifications or designs without notice or without incurring obligations.

DZ4SEA1810A* + AMST24BU1400A*
Conditions: 80 °F IBD, 67 °F IWB @ 630 CFM

Outdoor Tem. ° F.	Total BTU/h	Sensible BTU/h	Latent BTU/h	Total Watts
75	18,450	13,200	5,250	1,170
80	18,250	13,250	5,000	1,240
85	18,000	13,300	4,700	1,300
90	17,600	13,200	4,400	1,370
95	**17,200**	**13,100**	**4,100**	**1,440**
100	16,750	12,900	3,850	1,520
105	16,250	12,700	3,550	1,600
110	15,800	12,750	3,050	1,700
115	15,350	12,800	2,550	1,790
TVA Conditions @ 95° OD DB, 75° ID DB 63° ID WB				
95°	**16,600**	**12,800**	**3,800**	**1,450**

DZ4SEA2410A* + AMST24BU1400A*
Conditions: 80 °F IBD, 67 °F IWB @ 750 CFM

Outdoor Tem. ° F.	Total BTU/h	Sensible BTU/h	Latent BTU/h	Total Watts
75	24,250	16,650	7,600	1,520
80	23,950	16,750	7,200	1,610
85	23,650	16,800	6,850	1,700
90	23,150	16,650	6,500	1,800
95	**22,600**	**16,500**	**6,100**	**1,900**
100	22,000	16,300	5,700	2,010
105	21,350	16,050	5,300	2,120
110	20,800	16,100	4,700	2,250
115	20,200	16,150	4,050	2,370
TVA Conditions @ 95° OD DB, 75° ID DB 63° ID WB				
95°	**21,800**	**16,150**	**5,650**	**1,900**

DZ4SEA3010A* + AMST30BU1400A*
Conditions: 80 °F IBD, 67 °F IWB @ 1070 CFM

Outdoor Tem. ° F.	Total BTU/h	Sensible BTU/h	Latent BTU/h	Total Watts
75	30,250	22,800	7,450	1,910
80	29,900	22,900	7,000	2,020
85	29,500	23,000	6,500	2,130
90	28,850	22,800	6,050	2,250
95	**28,200**	**22,550**	**5,650**	**2,370**
100	27,400	22,250	5,150	2,510
105	26,600	21,950	4,650	2,640
110	25,900	22,050	3,850	2,800
115	25,200	22,100	3,100	2,950
TVA Conditions @ 95° OD DB, 75° ID DB 63° ID WB				
95°	**27,200**	**22,050**	**5,150**	**2,370**

DZ4SEA3610A* + AMST36CU1400A*
Conditions: 80 °F IBD, 67 °F IWB @ 1150 CFM

Outdoor Tem. ° F.	Total BTU/h	Sensible BTU/h	Latent BTU/h	Total Watts
75	36,900	25,350	11,550	2,320
80	36,450	25,500	10,950	2,460
85	35,950	25,600	10,350	2,590
90	35,200	25,350	9,850	2,740
95	**34,400**	**25,100**	**9,300**	**2,890**
100	33,450	24,750	8,700	3,060
105	32,500	24,400	8,100	3,220
110	31,600	24,500	7,100	3,420
115	30,700	24,600	6,100	3,610
TVA Conditions @ 95° OD DB, 75° ID DB 63° ID WB				
95°	**33,150**	**24,550**	**8,600**	**2,890**

DZ4SEA4210A* + AMST42CU1400A*
Conditions: 80 °F IBD, 67 °F IWB @ 1340 CFM

Outdoor Tem. ° F.	Total BTU/h	Sensible BTU/h	Latent BTU/h	Total Watts
75	42,900	30,700	12,200	2,700
80	42,400	30,850	11,550	2,860
85	41,850	31,000	10,850	3,020
90	40,950	30,700	10,250	3,190
95	**40,000**	**30,400**	**9,600**	**3,360**
100	38,900	30,000	8,900	3,550
105	37,750	29,550	8,200	3,740
110	36,750	29,700	7,050	3,960
115	35,750	29,800	5,950	4,180
TVA Conditions @ 95° OD DB, 75° ID DB 63° ID WB				
95°	**38,550**	**29,700**	**8,850**	**3,360**

DZ4SEA4810A* + AMST48CU1400A*
Conditions: 80 °F IBD, 67 °F IWB @ 1460 CFM

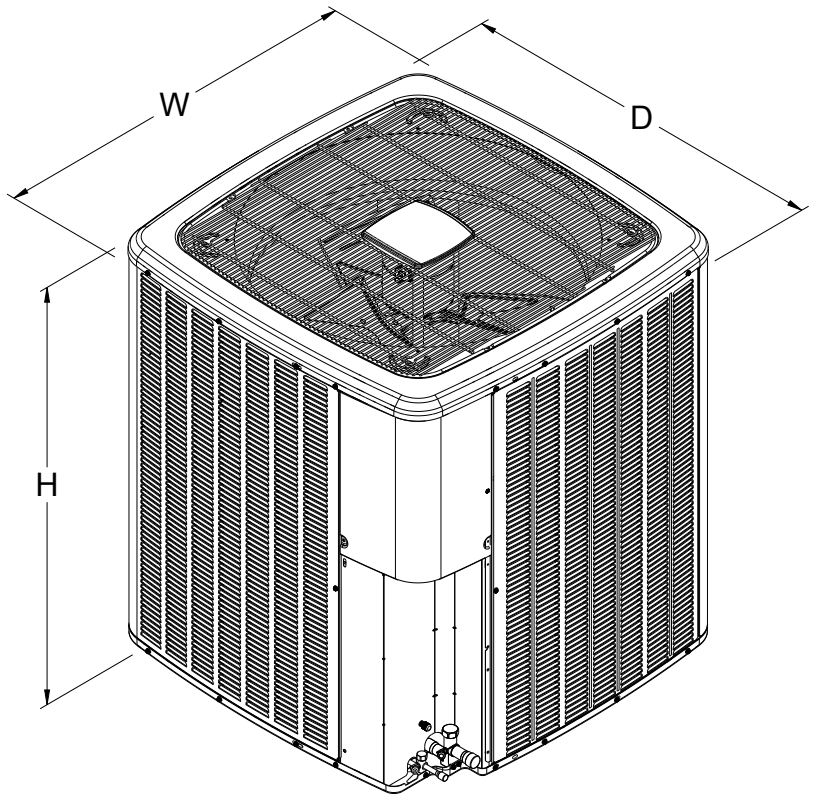
Outdoor Tem. ° F.	Total BTU/h	Sensible BTU/h	Latent BTU/h	Total Watts
75	48,800	34,000	14,800	3,060
80	48,200	34,150	14,050	3,240
85	47,600	34,300	13,300	3,420
90	46,550	34,000	12,550	3,620
95	**45,500**	**33,700**	**11,800**	**3,820**
100	44,250	33,250	11,000	4,040
105	42,950	32,750	10,200	4,260
110	41,800	32,900	8,900	4,520
115	40,650	33,000	7,650	4,780
TVA Conditions @ 95° OD DB, 75° ID DB 63° ID WB				
95°	**43,900**	**32,900**	**11,000**	**3,830**

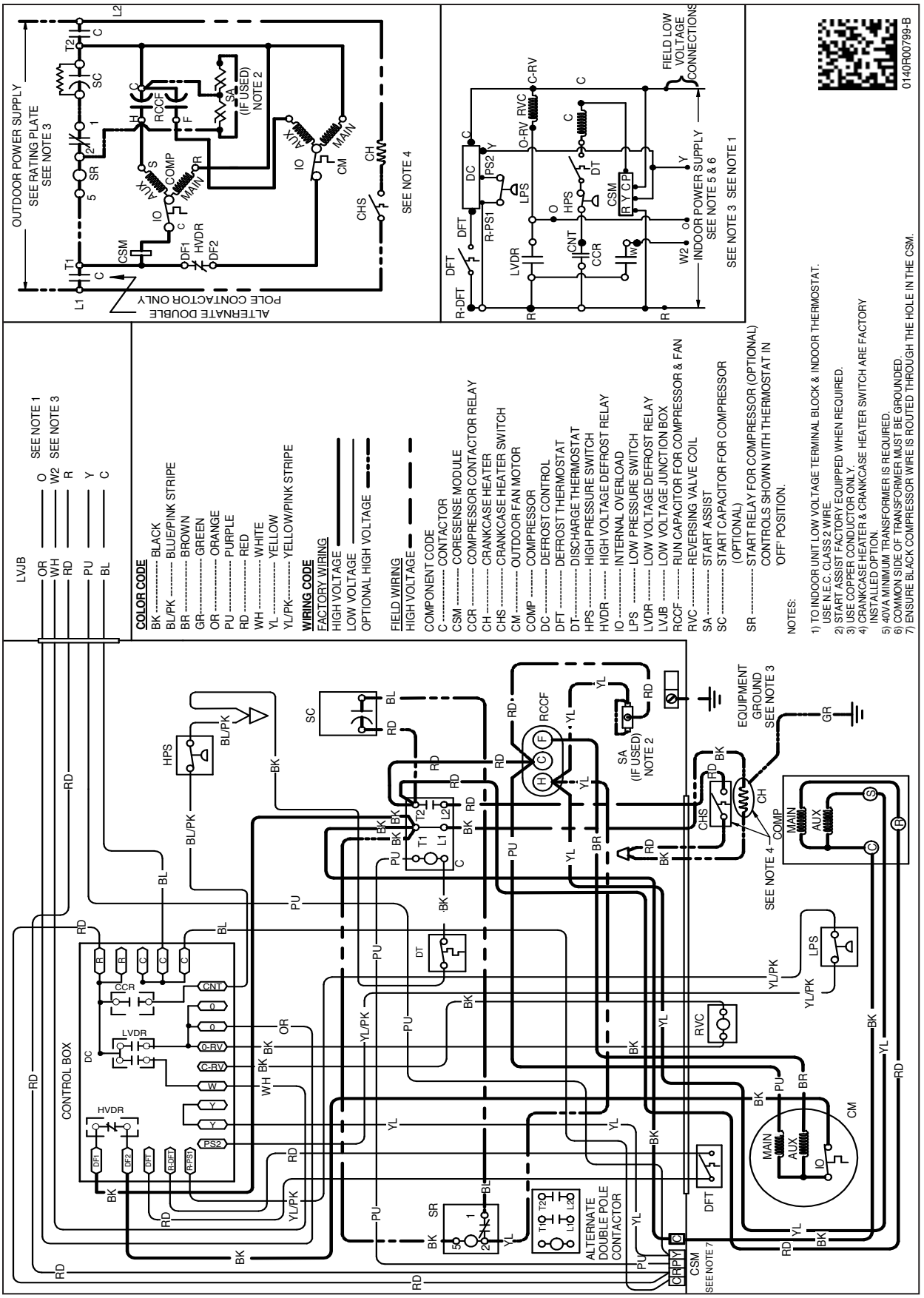
DZ4SEA6010A* + AMST60DU1400A*
Conditions: 80 °F IBD, 67 °F IWB @ 1840 CFM

Outdoor Tem. ° F.	Total BTU/h	Sensible BTU/h	Latent BTU/h	Total Watts
75	58,950	42,200	16,750	3,830
80	58,250	42,400	15,850	4,070
85	57,500	42,600	14,900	4,310
90	56,250	42,200	14,050	4,570
95	**55,000**	**41,800**	**13,200**	**4,820**
100	53,500	41,250	12,250	5,110
105	51,950	40,650	11,300	5,400
110	50,550	40,800	9,750	5,740
115	49,100	40,950	8,150	6,070
TVA Conditions @ 95° OD DB, 75° ID DB 63° ID WB				
95°	**53,050**	**40,850**	**12,200**	**4,830**

All AHRI system ratings are accessible in the Unitary Matchup Tool via Daikin City or in the Daikin System Configurator tool via PartnerLink.

MODEL	DIMENSIONS		
	W"	D"	H"
DZ4SEA1810A*	29	29	$35^{11}/_{16}$
DZ4SEA2410A*	29	29	$35^{11}/_{16}$
DZ4SEA3010A*	29	29	$39^{8}/_{16}$
DZ4SEA3610A*	35½	35½	$39^{10}/_{16}$
DZ4SEA4210A*	35½	35½	$35^{13}/_{16}$
DZ4SEA4810A*	35½	35½	$36^{7}/_{16}$
DZ4SEA6010A*	35½	35½	$41^{10}/_{16}$





WARNING

High Voltage: Disconnect all power before servicing or installing this unit. Multiple power sources may be present. Failure to do so may cause property damage, personal injury, or death.

Wiring is subject to change. Always refer to the wiring diagram on the unit for the most up-to-date wiring.

MODEL #	DESCRIPTION	DZ4SE A1810A*	DZ4SE A2410A*	DZ4SE A3010A*	DZ4SE A3610A*	DZ4SE A4210A*	DZ4SE A4810A*	DZ4SE A6010A*
ABK-20	Anchor Bracket Kit ◊	X	X	X	X	X	X	X
CSR-U-1	Hard-start Kit	X	X	X	X			
CSR-U-2	Hard-start Kit					X	X	X
CSR-U-3	Hard-start Kit						X	X
FSK01A[1]	Freeze Protection Kit	X	X	X	X	X	X	X
LAKT01A	Low-Ambient Kit	X	X	X		X	X	X
OT18-60A[2]	Outdoor Thermostat w/ Lockout Stat	X	X	X	X	X	X	X
TXV-FX-KX-2T [3]	TXV Kit	X	X					
TXV-FX-KX-3T [3]	TXV Kit			X	X			
TXV-FX-KX-5T [3]	TXV Kit					X	X	X

◊ Contains 20 brackets; four brackets needed to anchor unit to pad

[1] Installed on indoor coil

[2] Required for heat pump applications where ambient temperatures fall below 0°F with 50% or higher relative humidity.

[3] Condensing units and heat pumps with reciprocating or rotary compressors require the use of start-assist components when used in conjunction with an indoor coil using a non-bleed thermal expansion valve refrigerant metering device or liquid line solenoid kit. The TXV should always be sized based on the tonnage of the outdoor unit.

Our continuing commitment to quality products may mean a change in specifications without notice.
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Goodman
Air Conditioning & Heating

AMST Series



Multi-Position, Multi-Speed, ECM-Based Air Handler with Internal TXV 1½ to 5 Tons

Contents

Air Handler Nomenclature 2
Heater Kit Nomenclature 2
Product Specifications 3
Dimensions 4
Airflow Data 5
Heat Kit Data 7
Wiring Diagram 9
Accessories 12

Product Features

- Internal factory-installed thermal expansion valves for cooling and heat pump applications
- Direct drive, multi-speed ECM blower motor
- All-aluminum evaporator coil
- Coil mounting track for quick repositioning
- Optimized for use with R-410A refrigerant
- Cabinet air leakage less than 2.0% at 1.0 inch H_2O when tested in accordance with ASHRAE standard 193
- Cabinet air leakage less than 1.4% at 0.5 inch H_2O when tested in accordance with ASHRAE standard 193
- AHRI certified; ETL listed
- UL 60335 2-40 Compliant
- Rigid SmartFrame™ cabinet
- Horizontal or vertical configuration capabilities
- 21" depth for easier attic access
- DecaBDE-free thermoplastic drain pan with secondary drain connections
- Screw-less sides and back helps to reduce condensation when installed in humid locations
- Foil-faced insulation covers the internal casing to reduce cabinet condensation
- Galvanized, leather grain-embossed finish
- Glue-less cabinet insulation retention
- Tool-less filter access
- Field Installed 3 kW – 25 kW electric heater kits available

10 YEAR PARTS LIMITED WARRANTY*

ALL ALUMINUM COIL

AHRI CERTIFIED www.ahridirectory.org

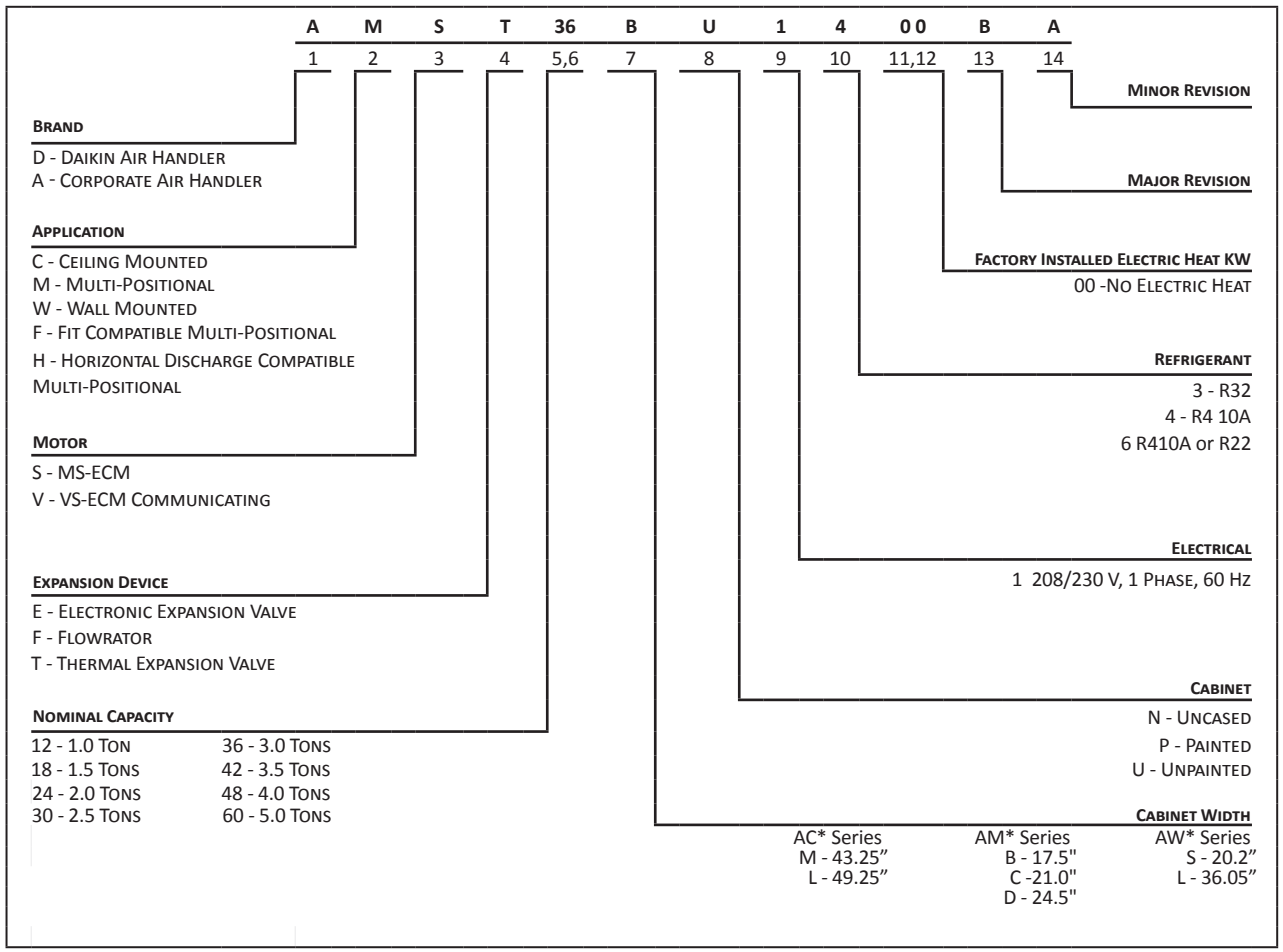
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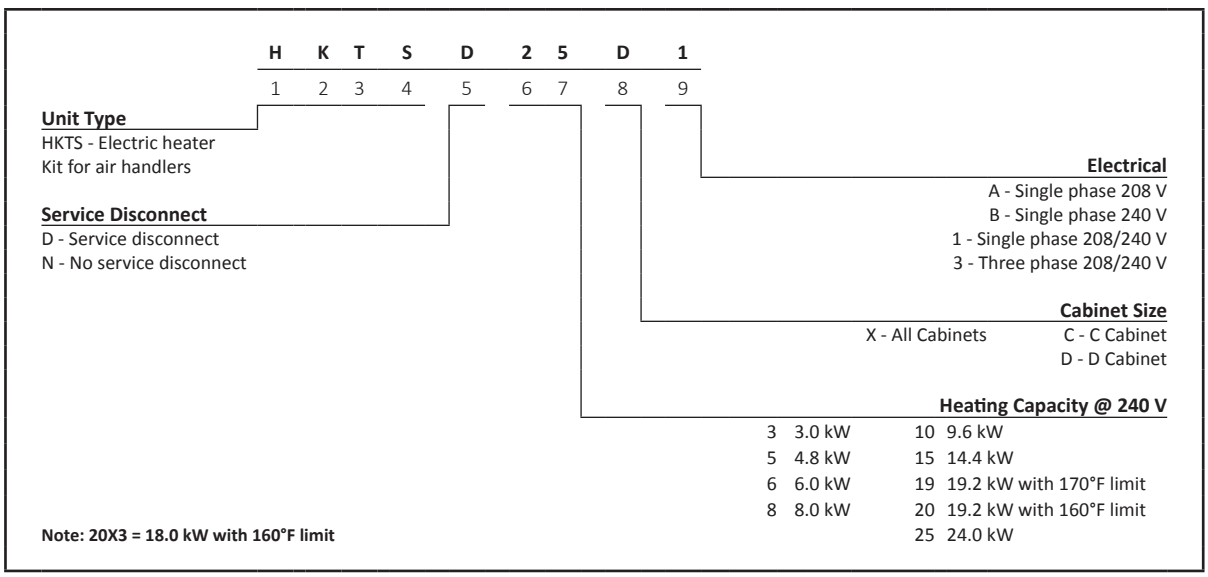
COMPANY WITH QUALITY SYSTEM CERTIFIED BY DNV GL = ISO 9001 =

COMPANY WITH ENVIRONMENTAL SYSTEM CERTIFIED BY DNV GL = ISO 14001 =

BBB ACCREDITED BUSINESS

* Complete warranty details available from your local dealer or at www.goodmanmfg.com. To receive the 10-Year Parts Limited Warranty, online registration must be completed within 60 days of installation. Online registration is not required in California or Québec. The duration of warranty coverage in Texas and Florida differs in some cases.

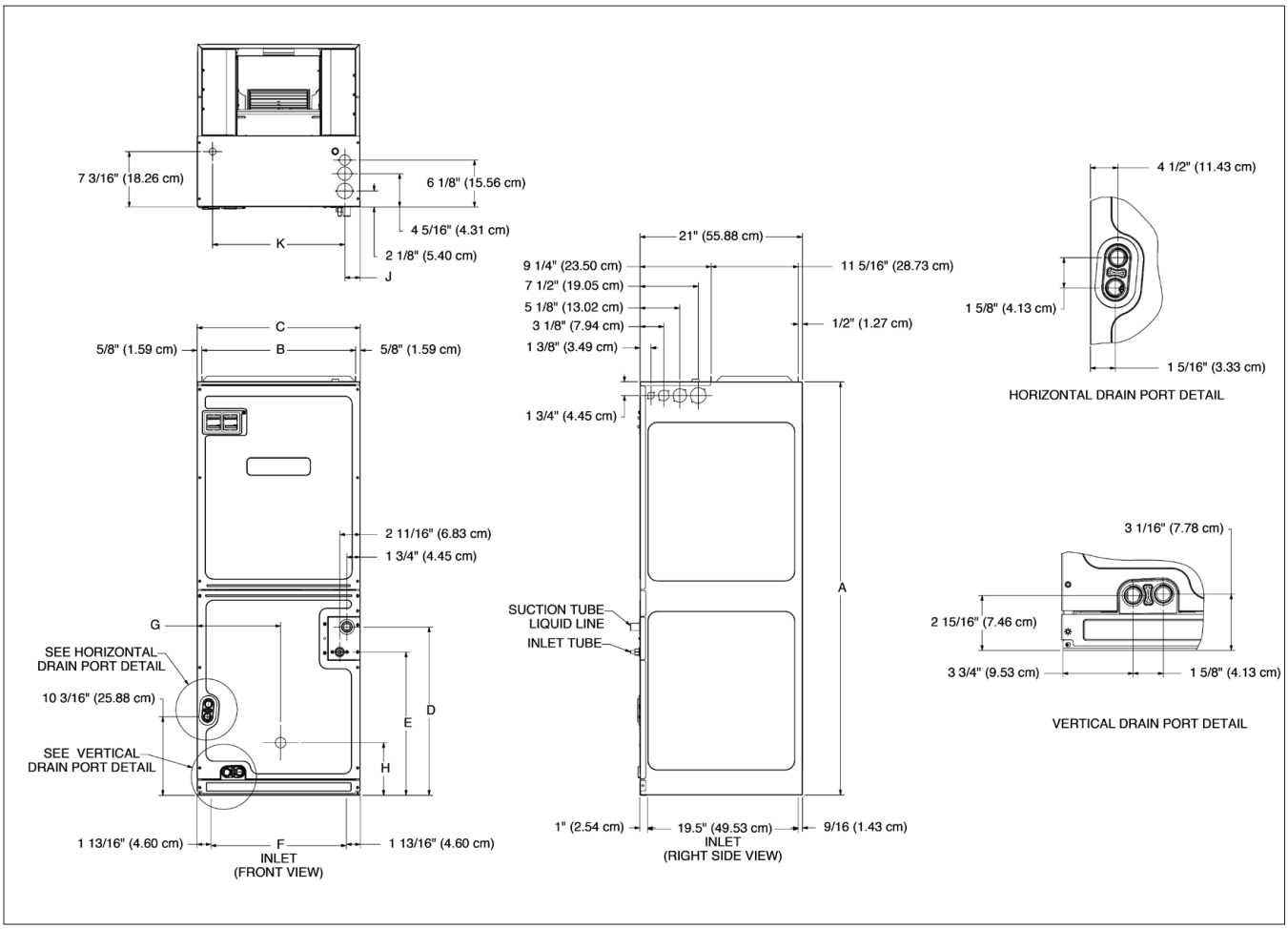

A M S T 36 B U 1 4 00 B A
1 2 3 4 5,6 7 8 9 10 11,12 13 14
Minor Revision
Major Revision
Factory Installed Electric Heat KW
00 -No Electric Heat
Refrigerant
3 - R32
4 - R4 10A
6 R410A or R22
Electrical
1 208/230 V, 1 Phase, 60 Hz
Cabinet
N - Uncased
P - Painted
U - Unpainted
Cabinet Width
AC* Series
M - 43.25”
L - 49.25”
AM* Series
B - 17.5"
C -21.0"
D - 24.5"
AW* Series
S - 20.2”
L - 36.05”
Brand
D - Daikin Air Handler
A - Corporate Air Handler
Application
C - Ceiling Mounted
M - Multi-Positional
W - Wall Mounted
F - Fit Compatible Multi-Positional
H - Horizontal Discharge Compatible Multi-Positional
Motor
S - MS-ECM
V - VS-ECM Communicating
Expansion Device
E - Electronic Expansion Valve
F - Flowrator
T - Thermal Expansion Valve
Nominal Capacity
12 - 1.0 Ton
18 - 1.5 Tons
24 - 2.0 Tons
30 - 2.5 Tons
36 - 3.0 Tons
42 - 3.5 Tons
48 - 4.0 Tons
60 - 5.0 Tons


H K T S D 2 5 D 1
1 2 3 4 5 6 7 8 9
Unit Type
HKTS - Electric heater Kit for air handlers
Service Disconnect
D - Service disconnect
N - No service disconnect
Electrical
A - Single phase 208 V
B - Single phase 240 V
1 - Single phase 208/240 V
3 - Three phase 208/240 V
Cabinet Size
X - All Cabinets
C - C Cabinet
D - D Cabinet
Heating Capacity @ 240 V
3 3.0 kW
5 4.8 kW
6 6.0 kW
8 8.0 kW
10 9.6 kW
15 14.4 kW
19 19.2 kW with 170°F limit
20 19.2 kW with 160°F limit
25 24.0 kW
Note: 20X3 = 18.0 kW with 160°F limit

	AMST 24BU14*	AMST 30BU14*	AMST 36BU14*	AMST 36CU14*	AMST 42CU14*	AMST 48CU14*	AMST 48DU14*	AMST 60DU14*
NOMINAL RATINGS								
Cooling (Btu/h)	24,000	36,000	36,000	36,000	42,000	48,000	48,000	60,000
BLOWER								
Diameter	10"	10"	10"	10"	10"	10"	10"	11"
Width	6"	6"	6"	8"	8"	10"	10"	10"
COIL CONNECTIONS								
Liquid	3/8"	3/8"	3/8"	3/8"	3/8"	3/8"	3/8"	3/8"
Suction	3/4"	3/4"	3/4"	3/4"	3/4"	7/8"	7/8"	7/8"
Coil Drain Connect (FPT)	3/4"	3/4"	3/4"	3/4"	3/4"	3/4"	3/4"	3/4"
ELECTRICAL DATA								
Voltage	208/230	208/230	208/230	208/230	208/230	208/230	208/230	208/230
Minimum Circuit Ampacity	5.8/5.8	5.6/5.6	5.6/5.6	7.1/7.1	5.9/5.9	7.1/7.1	8.6/8.6	8.6/8.6
Max. Overcurrent Device (Amps)	15/15	15/15	15/15	15/15	15/15	15/15	15/15	15/15
Minimum VAC	197	197	197	197	197	197	197	197
Maximum VAC	253	253	253	253	253	253	253	253
Blower Motor								
Full Load Amps (FLA)	4.6	4.5	4.5	5.7	5.7	5.7	6.9	6.9
Horsepower (HP)	¾	¾	¾	¾	¾	¾	1	1
SHIP WEIGHT (LBS.)	112	129	129	153	153	153	155	167

*Airflow rate @.3 static

Note: Assumes dry coil; SCFM correction for wet coil = 4% (208V / 240V)



MODEL	A"	B"	C"	D"	E"	F"	G"	H"	J"	K"
AMST24BU*	45	16 5/16	17 9/16	15¼	12	12½	9	12 9/16	2	13⅝
AMST30BU*	53 7/16	16 5/16	17 9/16	23 11/16	20 1/16	12½	9	12¾	2	13⅝
AMST36BU*	53 7/16	16 5/16	17 9/16	23 11/16	20 1/16	12½	9	12¾	2	13⅝
AMST36CU*	49	19 13/16	21⅛	21 12/16	17¾	16 1/16	9	12¾	2	17⅛
AMST42CU*	53 7/16	19 13/16	21⅛	21 12/16	18½	16 10/16	9	12¾	2	17⅛
AMST48CU*	58	19 13/16	21⅛	26 3/16	22 15/16	14 10/16	10 13/16	6 13/16	2	17⅛
AMST48DU*	53 7/16	23¼	24⅝	21 1/16	18¼	17 11/16	12 9/16	6 15/16	2	20⅝
AMST06DU*	58	23¼	24⅝	26	22 3/4	17 11/16	12 9/16	13 13/16	2	20⅝

MODEL NUMBER	SPEED TAP	STATIC PRESSURE (IN W.C)								
		0.1	0.2	0.3	0.4	0.5	0.6	0.7	0.8	0.9
AMST24 BU1400B*	T1	720	690	625	605	525	505	385	370	265
	T2	850	825	770	750	675	665	590	575	470
	T3	900	875	830	815	750	740	670	655	550
	T4	1,030	1,005	960	950	900	890	825	820	760
	T5	825	800	745	730	660	645	560	550	460
	T6	935	910	865	850	790	780	715	705	620
	T7	1,100	1,080	1,035	1,020	970	960	902	900	840
	T8	1,045	1,025	985	970	920	910	820	845	785
	T9	1,215	1,195	1,155	1,145	1,105	1,095	1,045	1,040	980
AMST30 BU1400B*	T1	750	725	670	655	585	570	465	455	360
	T2	920	895	845	830	780	770	710	700	615
	T3	985	960	915	900	850	40	785	775	710
	T4	1,185	1,165	1,125	1,115	1,070	1,060	1,015	1,010	960
	T5	1,070	1,050	1,005	995	945	935	890	885	830
	T6	620	585	515	458	375	310	260	245	145
	T7	840	815	760	745	685	670	590	580	480
	T8	855	830	780	765	705	695	625	615	515
	T9	995	970	925	910	860	850	800	790	730
AMST36 BU1400B*	T1	750	725	670	655	585	570	465	455	360
	T2	920	895	845	830	780	770	710	700	615
	T3	985	960	915	900	850	840	785	775	710
	T4	1,185	1,165	1,125	1,115	1,070	1,060	1,015	1,010	960
	T5	1,070	1,050	1,005	995	945	935	890	885	830
	T6	620	585	515	485	375	310	260	245	145
	T7	840	815	760	745	685	670	590	580	480
	T8	855	830	780	765	705	695	625	615	515
	T9	995	970	925	910	860	850	800	790	730
AMST36 CU1400B*	T 1	1,120	1,085	1,020	1,000	910	890	770	760	680
	T 2	1,285	1,255	1,190	1,170	1,100	1,085	990	980	885
	T 3	1,430	1,400	1,345	1,330	1,260	1,250	1,175	1,165	1,065
	T 4	1,735	1,410	1,660	1,645	1,580	1,570	1,510	1,500	1,440
	T 5	1,830	1,805	1,755	1,740	1,685	1,675	1,605	1,595	1,525
	T6	1,165	1,130	1,055	1,035	960	940	825	815	715
	T7	1,450	1,425	1,370	1,355	1,285	1,275	1,200	1,190	1,095
	T8	1,070	1,035	960	935	830	810	700	690	610
	T9	1,735	1,410	1,660	1,645	1,580	1,570	1,510	1,500	1,440
AMST42 CU1400B*	T1	1,165	1,140	1,085	1,065	990	975	895	880	765
	T2	1,210	1,185	1,130	1,110	1,040	1,025	950	935	830
	T3	1,215	1,190	1,135	1,120	1,055	1,040	960	945	835
	T4	1,495	1,470	1,425	1,415	1,365	1,355	1,305	1,295	1,220
	T5	1,435	1,410	1,360	1,345	1,295	1,285	1,220	1,210	1,140
	T6	1,410	1,385	1,335	1,325	1,280	1,270	1,195	1,185	1,115
	T7	1,495	1,470	1,425	1,415	1,365	1,355	1,305	1,295	1,220
	T8	1,230	1,205	1,150	1,135	1,070	1,060	990	975	850
	T9	1,784	1,743	1,697	1,652	1,616	1,576	1,532	1,486	1,443

MODEL NUMBER	SPEED TAP	STATIC PRESSURE (IN W.C)								
		0.1	0.2	0.3	0.4	0.5	0.6	0.7	0.8	0.9
AMST48 CU1400B*	T1	1,635	1,610	1,560	1,545	1,480	1,470	1,400	1,390	1,315
	T2	1,580	1,550	1,490	1,470	1,400	1,390	1,315	1,305	1,230
	T3	1,635	1,610	1,560	1,545	1,480	1,470	1,400	1,390	1,315
	T4	1,851	1,810	1,768	1,733	1,704	1,662	1,613	1,486	1,358
	T5	1,820	1,795	1,750	1,735	1,680	1,670	1,605	1,595	1,525
	T6	1,465	1,435	1,375	1,355	1,280	1,265	1,165	1,155	1,065
	T7	1,725	1,700	1,650	1,635	1,570	1,560	1,495	1,485	1,420
	T8	1,755	1,730	1,680	1,665	1,595	1,585	1,515	1,505	1,425
	T9	1,325	1,295	1,230	1,210	1,130	1,115	1,025	1,015	930
AMST48 DU1400B*	T1	1,425	1,395	1,335	1,320	1,250	1,240	1,165	1,155	1,070
	T2	1,510	1,480	1,425	1,410	1,345	1,335	1,270	1,260	1,185
	T3	1,605	1,580	1,525	1,510	1,450	1,440	1,375	1,365	1,300
	T4	1,875	1,855	1,810	1,795	1,735	1,725	1,670	1,665	1,605
	T5	1,755	1,730	1,680	1,665	1,605	1,595	1,535	1,525	1,465
	T6	1,350	1,320	1,260	1,245	1,175	1,160	1,085	1,075	980
	T7	1,140	1,105	1,040	1,020	935	915	805	790	685
	T8	1,605	1,580	1,525	1,510	1,450	1,440	1,375	1,365	1,300
	T9	1,605	1,580	1,525	1,510	1,450	1,440	1,375	1,365	1,300
AMST60 DU1400B*	T1	1,215	1,175	1,095	1,070	975	950	790	780	700
	T6	1,815	1,785	1,725	1,710	1,650	1,640	1,570	1,560	1,490
	T7	1,360	1,325	1,250	1,230	1,145	1,125	1,010	990	850
	T8	2,070	2,045	1,995	1,980	1,930	1,920	1,855	1,845	1,785
	T9	1,970	1,945	1,895	1,880	1,815	1,805	1,740	1,730	1,600

NOTES

1. Airflow data indicated is at 230V without air filter in place.
2. The chart is for information only. For satisfactory operation, external static pressure must not exceed value shown on rating plate. The shaded area indicates ranges in excess of maximum design external static pressure.
3. Use the CFM adjustment factors of 0.98 for horizontal left and 0.96 for horizontal right & downflow orientations
4. When applying a humidistat (normally closed), refer to the installation and operating instructions. The humidistat can adjust the cooling airflow to 85%.

See notes on page 7.

Heater Kit Model	Circuit 1 (208V/240V)			Circuit 2 (208V/240V)			Single-Point Kit (208V/240V)	
	Heater Amps	MCA[1]	MOP[2]	Heater Amps	MCA[1]	MOP[2]	MCA[1]	MOP[2]
AMST24BU1400BA	0/0	5.8/5.8	15/15	---	---	---	---	---
HKTSN03X1	10.8/12.5	19/21.4	20/25	---	---	---	---	---
HKTS*05X1	17.3/20	27/30.8	30/35	---	---	---	---	---
HKTSN06X1	21.7/25	32.8/37	35/40	---	---	---	---	---
HKTS*08X1	28.9/33.3	41.9/47	45/50	---	---	---	---	---
HKTS*10X1	34.7/40	49.1/56	50/60	---	---	---	---	---
HKTSD15XA/B	34.7/40	49.1/56	50/60	17.3/20	21.7/25	25/25	70.8/80.8	80/90
AMST30BU1400BA	0/0	5.6/5.6	15/15	---	---	---	---	---
HKTSN03X1	10.8/12.5	19/21.3	20/25	---	---	---	---	---
HKTS*05X1	17.3/20	27/30.6	30/35	---	---	---	---	---
HKTSN06X1	21.7/25	32.7/37	35/40	---	---	---	---	---
HKTS*08X1	28.9/33.3	42/47.3	45/50	---	---	---	---	---
HKTS*10X1	34.7/40	49/55.6	50/60	---	---	---	---	---
HKTSD15XA/B	34.7/40	49.1/56	50/60	17.3/20	21.7/25	25/25	70.6/80.6	80/90
AMST36BU1400BA	0/0	5.6/5.6	15/15	---	---	---	---	---
HKTSN03X1	10.8/12.5	19/21.3	20/25	---	---	---	---	---
HKTS*05X1	17.3/20	27/30.6	30/35	---	---	---	---	---
HKTSN06X1	21.7/25	32.7/37	35/40	---	---	---	---	---
HKTS*08X1	28.9/33.3	42/47.3	45/50	---	---	---	---	---
HKTS*10X1	34.7/40	49/55.6	50/60	---	---	---	---	---
HKTSD15XA/B	34.7/40	49.1/56	50/60	17.3/20	21.7/25	25/25	70.6/80.6	80/90
AMST36CU1400BA	0/0	7.1/7.1	15/15	---	---	---	---	---
HKTSN03X1	10.8/12.5	20.7/23	25/25	---	---	---	---	---
HKTS*05X1	17.3/20	29/32.1	30/35	---	---	---	---	---
HKTSN06X1	21.7/25	34/38.4	35/40	---	---	---	---	---
HKTS*08X1	28.9/33.3	43/48.8	45/50	---	---	---	---	---
HKTS*10X1	34.7/40	50.5/57	60/60	---	---	---	---	---
HKTS*15X3 ^	0/0	7.1/7.1	15/15	30/34.6	37.5/43.3	40/45	---	---
HKTSD15XA/B	34.7/40	50.5/57.1	60/60	17.3/20	21.7/25	25/25	72.1/82.1	80/90
HKTSD19CA/B	34.7/40	50.5/57.1	60/60	34.7/40	43.3/50	45/50	93.9/107	100/110
AMST42CU1400BA	0/0	5.9/5.9	15/15	---	---	---	---	---
HKTSN03X1	10.8/12.5	19/21.5	20/25	---	---	---	---	---
HKTS*05X1	17.3/20	28/30.9	30/35	---	---	---	---	---
HKTSN06X1	21.7/25	33/37.1	35/40	---	---	---	---	---
HKTS*08X1	28.9/33.3	42/47.5	45/50	---	---	---	---	---
HKTS*10X1	34.7/40	49/55.9	50/60	---	---	---	---	---
HKTS*15X3 ^	0/0	5.9/5.9	15/15	30/34.6	37.5/43.3	40/45	---	---
HKTSD15XA/B	34.7/40	49.2/55.9	50/60	17.3/20	21.7/25	25/25	70.9/80.9	80/90
HKTSD19CA/B	34.7/40	49.2/55.9	50/60	34.7/40	43.3/50	45/50	92.5/106	100/110

HEATER KIT MODEL	CIRCUIT 1 (208V/240V)			CIRCUIT 2 (208V/240V)			SINGLE-POINT KIT (208V/240V)	
	HEATER AMPS	MCA[1]	MOP[2]	HEATER AMPS	MCA[1]	MOP[2]	MCA[1]	MOP[2]
AMST48CU1400BA	0/0	7.1/7.1	15/15	---	---	---	---	---
HKTSN03X1	10.8/12.5	20.7/23	25/25	---	---	---	---	---
HKTS*05X1	17.3/20	29/32.1	30/35	---	---	---	---	---
HKTSN06X1	21.7/25	34/38.4	35/40	---	---	---	---	---
HKTS*08X1	28.9/33.3	43/48.8	45/50	---	---	---	---	---
HKTS*10X1	34.7/40	50.5/57	60/60	---	---	---	---	---
HKTS*15X3 ^	0/0	7.1/7.1	15/15	30/34.6	37.5/43.3	40/45	---	---
HKTSD15XA/B	34.7/40	50.5/57	60/60	17.3/20	21.7/25	25/25	72.1/82.1	80/90
HKTSD19CA/B	34.7/40	50.5/57.1	60/60	34.7/40	43.3/50	45/50	93.9/107	100/110
AMST48DU1400BA	0/0	8.6/8.6	15/15	---	---	---	---	---
HKTSN03X1	10.8/12.5	22/24.3	25/25	---	---	---	---	---
HKTS*05X1	17.3/20	30.3/34	35/35	---	---	---	---	---
HKTSN06X1	21.7/25	36/39.9	40/40	---	---	---	---	---
HKTS*08X1	28.9/33.3	45/50.3	45/60	---	---	---	---	---
HKTS*10X1	34.7/40	52/58.6	60/60	---	---	---	---	---
HKTS*15X3 ^	0/0	8.6/8.6	15/15	30/34.6	37.5/43.3	40/45	---	---
HKTSD15XA/B	34.7/40	52/58.6	60/60	17.3/20	21.7/25	25/25	73.6/83.6	80/90
AMST60DU1400BA	0/0	8.6/8.6	15/15	---	---	---	---	---
HKTSN03X1	10.8/12.5	22/24.3	25/25	---	---	---	---	---
HKTS*05X1	17.3/20	30.3/34	35/35	---	---	---	---	---
HKTSN06X1	21.7/25	36/39.9	40/40	---	---	---	---	---
HKTS*08X1	28.9/33.3	45/50.3	45/60	---	---	---	---	---
HKTS*10X1	34.7/40	52/58.6	60/60	---	---	---	---	---
HKTS*15X3 ^	0/0	8.6/8.6	15/15	30/34.6	37.5/43.3	40/45	---	---
HKTSD15XA/B	34.7/40	52/58.6	60/60	17.3/20	21.7/25	25/25	73.6/83.6	80/90
HKTS*20X3 ^	0/0	8.6/8.6	15/15	37.5/43.3	46.9/54.1	50/60	---	---
HKTSD20DA/B	34.7/40	52/58.6	60/60	34.7/40	43.3/50	45/50	95.3/109	100/110
HKTSD25DA/B	52/60	73.6/83.6	80/90	35/40	43.3/50	45/50	117/134	125/150

[1]Minimum Circuit Ampacity (Heater Amps + Motor Amps) X 1.25

[2]Maximum Overcurrent Protection = 2.25 X Motor Amps + Heater Amps

^ Three-phase Heater Kits (Circuit 1: Single-phase for Air Handlers Circuit 2: Three-phase for Heater Kits)

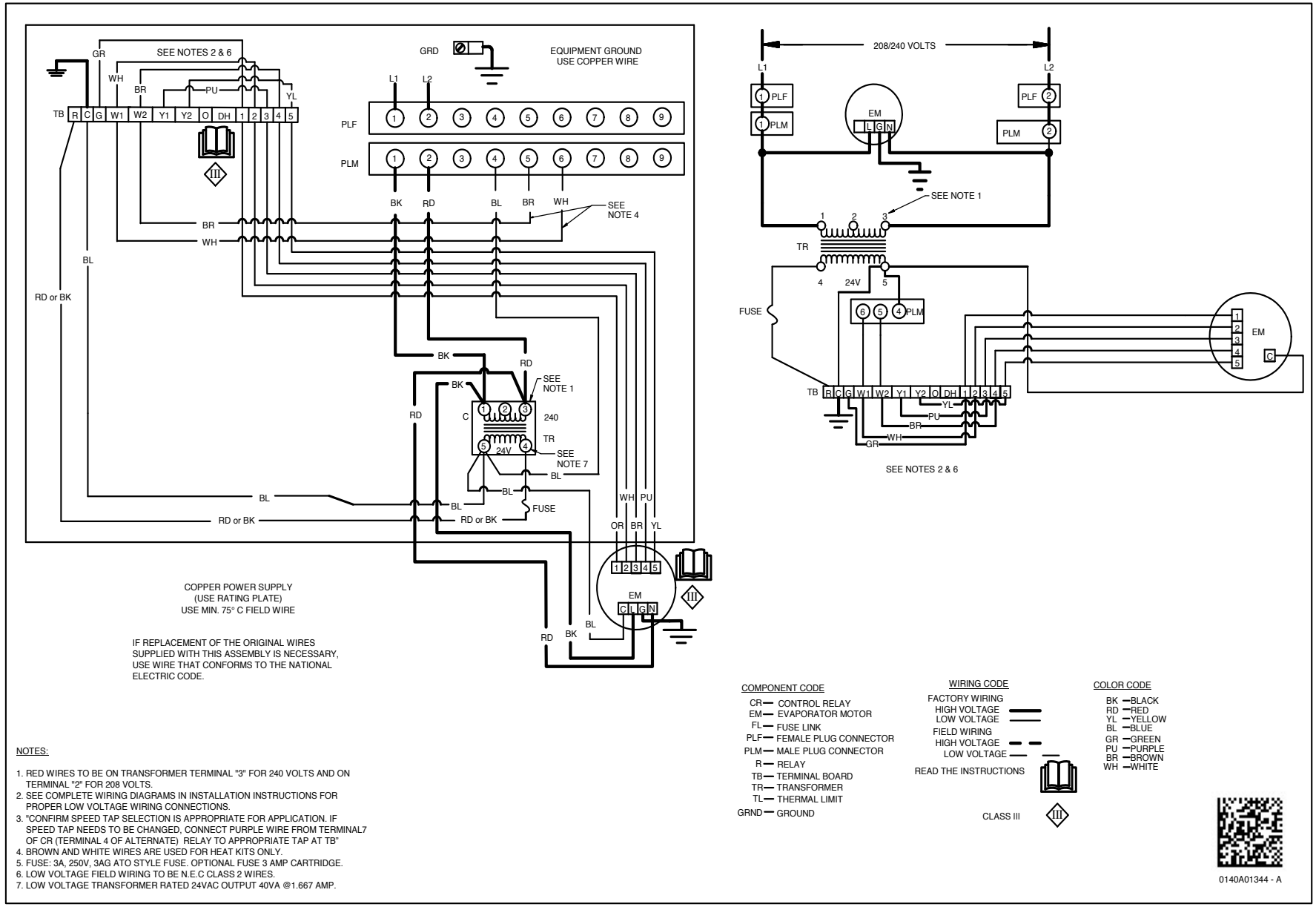
* D - Service disconnect, N - No service disconnect

--- indicates Not Required

HEATING kW CORRECTION FACTOR

SUPPLY VOLTAGE	240	230	220	210	208
CORRECTION FACTOR	1.00	0.92	0.84	0.77	0.75

Multiply the 240-volt heating capacity by correction factors.

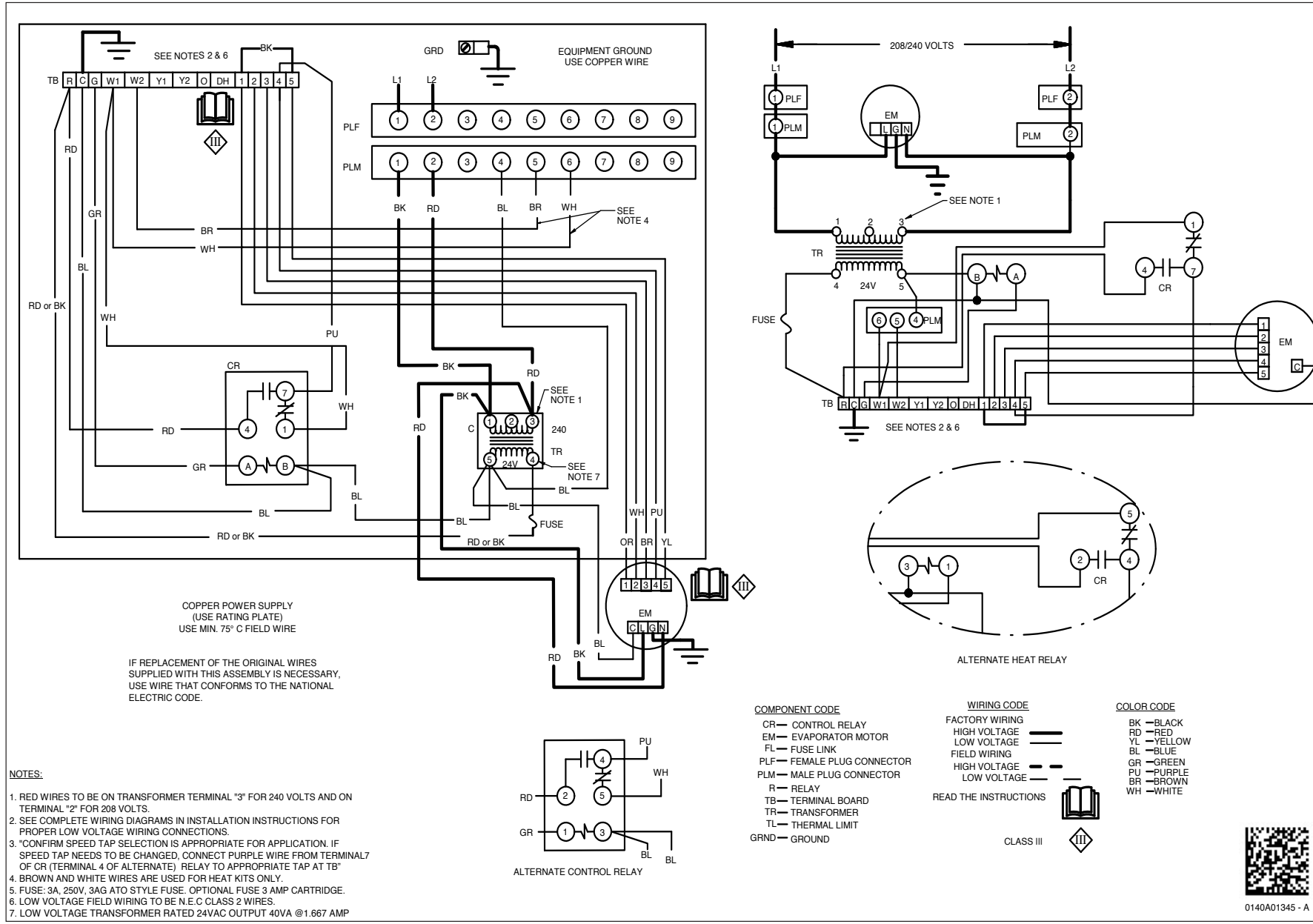


NOTES:

1. RED WIRES TO BE ON TRANSFORMER TERMINAL "3" FOR 240 VOLTS AND ON TERMINAL "2" FOR 208 VOLTS.
2. SEE COMPLETE WIRING DIAGRAMS IN INSTALLATION INSTRUCTIONS FOR PROPER LOW VOLTAGE WIRING CONNECTIONS.
3. "CONFIRM SPEED TAP SELECTION IS APPROPRIATE FOR APPLICATION. IF SPEED TAP NEEDS TO BE CHANGED, CONNECT PURPLE WIRE FROM TERMINAL7 OF CR (TERMINAL 4 OF ALTERNATE) RELAY TO APPROPRIATE TAP AT TB"
4. BROWN AND WHITE WIRES ARE USED FOR HEAT KITS ONLY.
5. FUSE: 3A, 250V, 3AG ATO STYLE FUSE. OPTIONAL FUSE 3 AMP CARTRIDGE.
6. LOW VOLTAGE FIELD WIRING TO BE N.E.C CLASS 2 WIRES.
7. LOW VOLTAGE TRANSFORMER RATED 24VAC OUTPUT 40VA @1.667 AMP.

Wiring is subject to change. Always refer to the wiring diagram on the unit for the most up-to-date wiring.

WARNING — ***High Voltage:*** Disconnect all power before servicing or installing this unit. Multiple power sources may be present. Failure to do so may cause property damage, personal injury, or death.



NOTES:

1. RED WIRES TO BE ON TRANSFORMER TERMINAL "3" FOR 240 VOLTS AND ON TERMINAL "2" FOR 208 VOLTS.
2. SEE COMPLETE WIRING DIAGRAMS IN INSTALLATION INSTRUCTIONS FOR PROPER LOW VOLTAGE WIRING CONNECTIONS.
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WARNING — ***High Voltage:*** Disconnect all power before servicing or installing this unit. Multiple power sources may be present. Failure to do so may cause property damage, personal injury, or death.

DOWNFLOW KITS

DFKE-02	DFKE-03
AMST24BU1400**	AMST48CU1400**
AMST30BU1400**	AMST48DU1400**
AMST36BU1400**	AMST60DU1400**
AMST36CU1400**	
AMST42CU1400**	

HIGH HUMIDITY KIT

HHK0004	HHK0005	HHK0006	HHK0007
AMST24BU1400**	AMST36CU1400**	AMST48DU1400**	AMST60DU1400**
AMST30BU1400**	AMST42CU1400**		
AMST36BU1400**	AMST48CU1400**		

CONDENSATE MANAGEMENT KIT

CMK0018	CMK0019	CMK0020
AMST24BU1400**	AMST30BU1400**	AMST48CU1400**
AMST36CU1400**	AMST36BU1400**	AMST48DU1400**
	AMST42CU1400**	AMST60DU1400**

FILTERS

CHASSIS	PART #	SIZE
B	ALFH16201E	16.0” x 20.0”
C	ALFH1912201E	19.5” x 20.0”
D	ALFH20231E	23.0” x 20.0”

SINGLE POINT WIRING KIT (SPW-01)

HEATER KIT MODEL	SPWK-B	SPWK-C	SPWK-D
HKTSD15XA	AMST24BU1400** AMST30BU1400** AMST36BU1400**	AMST36CU1400** AMST42CU1400** AMST48CU1400**	AMST48DU1400** AMST60DU1400**
HKTSD15XB			
HKTSD19CA			
HKTSD19CB			
HKTSD20DA			AMST48DU1400** AMST60DU1400**
HKTSD20DB			
HKTSD25DA			AMST60DU1400**
HKTSD25DB			

Our continuing commitment to quality products may mean a change in specifications without notice.
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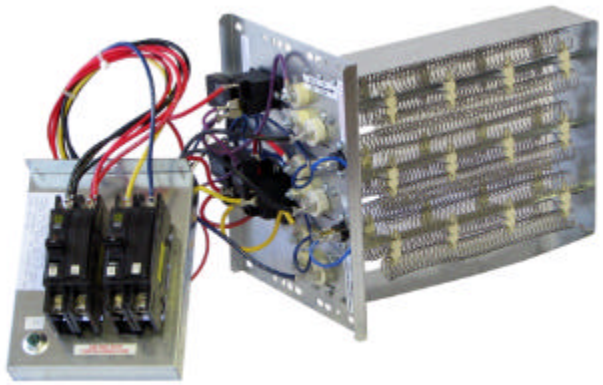
WKS SERIES

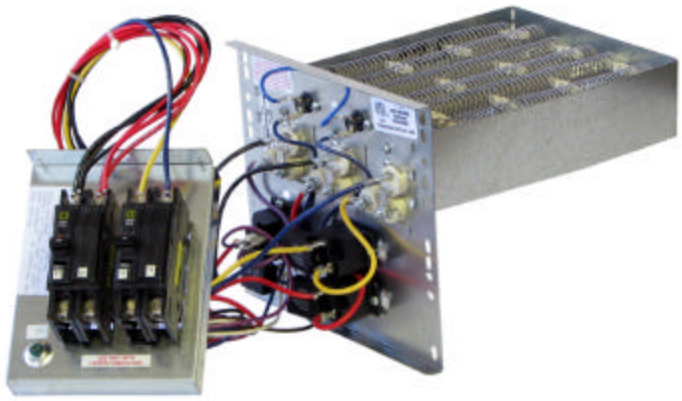
Electric Heat Kits

Similar to Goodman HKSC Series

Standard Features

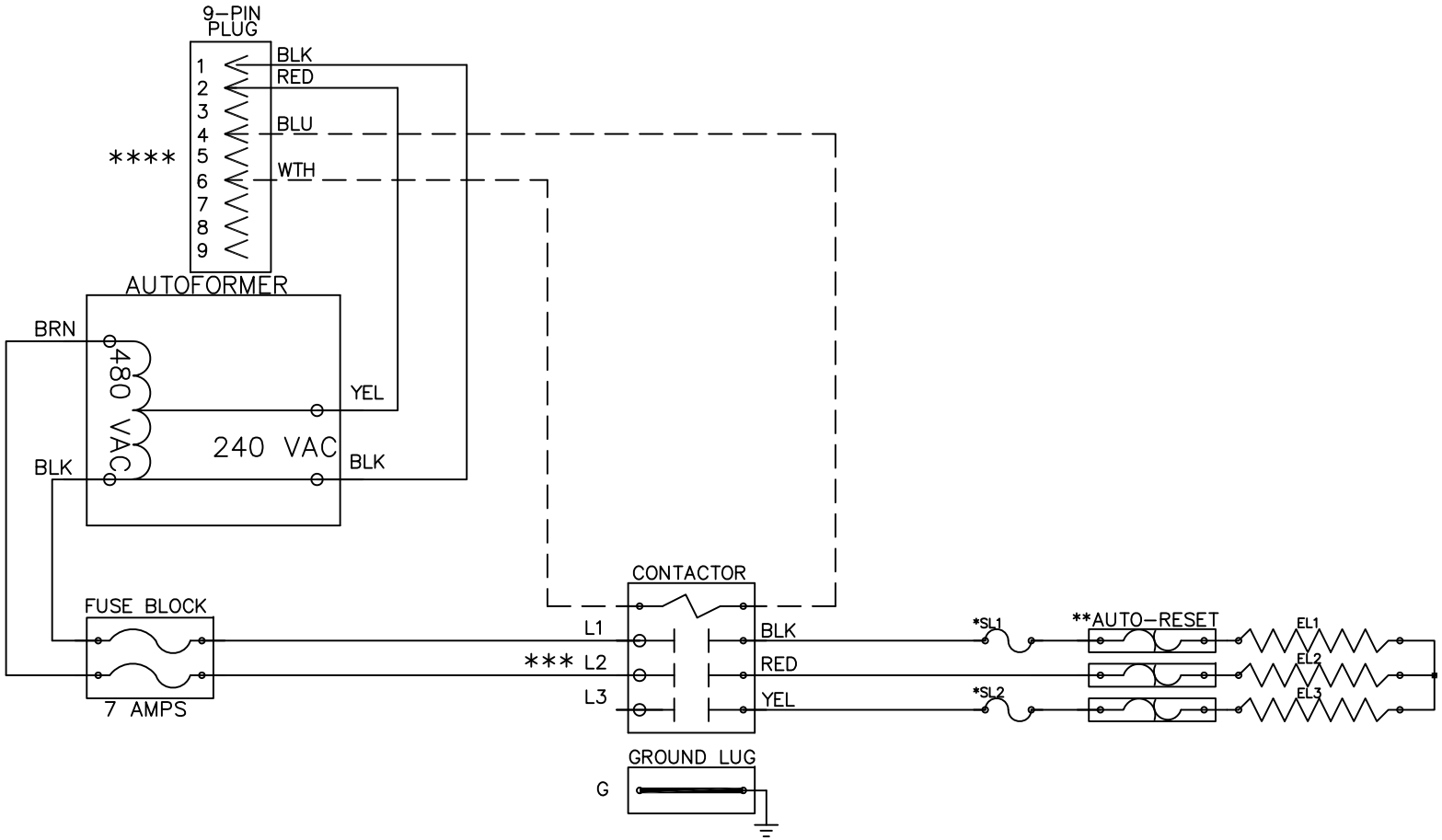
- Elements protected by metal wrapper
- Point Suspension element support system which eliminates hot spots to extend heater life
- Time delay between steps which recycles on power interruption or brown-out
- No off delay (a problem with sequencers) to increase SEER rating and prevents heating overshoot
- Chatter and Rapid-Cycle Resistant Contactors rated for 250,000 cycles
- Rounded metal corners for safer handling and installation
- Factory installed circuit breakers available on most models
- Modular elements replaceable in 5KW increments
- Modular control plug for installation ease
- Completely assembled, tested, and ETL certified
- Customized Barcode labeling
- On-time Delivery





WARREN TECHNOLOGY
2050 WEST 73 STREET
HIALEAH, FLORIDA 33016
WWW.WARRENHVAC.COM

WKS — 1505A



Model	WKS-1505A
Serial #	
Tag -	
Kilowatts	13.5
Volts-Ph-Hz	480/3Y/60
Control Volts	24.0
Steps	1
Heater Amps	16.2
Circuit Breakers	N/A

NOTE :
*Replace service loops with SL-075A
** Replace Auto-Reset with Therm-O-Disc type F165-X
*** Power supply wiring per NEC & Local Codes. Suitable for at least 75°C.
Use copper conductor wiring only.
**** 24VAC, Class 2 power source must not exceed 26.4VAC under any primary input voltage condition per UL/NEC.

Control Wiring _ _ _ _ _ _ _ _ _
Power Wiring _____
Field Wiring _____

132

WKS1505A

Rev. by : M. REEVES
Date : 02/27/15

WARREN TECHNOLOGY

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE 2/19/2024

Claim No.: ALL AP Dates: ALL

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
231847	MISSISSIPPI WRESTLING OFFICIAL	$80.00	1153	SMAC-Wrestling officials
231861	COUNCIL FOR EXCEPTIONAL	$2,396.00	2511	FP-II-CEC conference SMUE
231862	ORCHID.EVENTS, LLC	$1,878.56	2511	FP-II-CEC Conf. Hotel SMUE
231863	MARRIOTT WASHINGTON DC	$1,567.64	2110	CN - HOTEL - LAC CONFERENCE
231864	EAST CENTRAL STUDENT ACTIVITY	$75.00	1153	SMAC-Hornet Duals Wrestling
231865	VANCLEAVE HIGH SCHOOL	$200.00	1152	ECHS wrestling match
231866	PASCAGOULA - GAUTIER SCHOOLS	$300.00	1152	ECHS Girls powerlifting fee
231867	PASCAGOULA - GAUTIER SCHOOLS	$300.00	1152	ECHS boys powerlifting fee
231868	PEARL RIVER COMMUNITY COLLEGE	$170.00	1152	ECHS Softball tournament
231869	JACKSON COUNTY UTILITY AUTH	$12,207.24	1120	2023-24 WATER AND SEWER
		$104.80	1935	2023-24 WATER AND SEWER
231872	MISSISSIPPI WRESTLING OFFICIAL	$720.00	1152	ECHS wrestling officials
231877	DRAGONFLY ATHLETICS, LLC	$3,000.00	1152	ECAC athletic game officials
231878	MISSISSIPPI AQUARIUM	$2,400.00	1120	VLE-3rd Grade Field Trip
231883	MHSAA, INC.	$580.00	1153	MHSAA Conf. Reg Kanode/Bridges
231886	MISSISSIPPI WRESTLING OFFICIAL	$420.00	1154	VAC- WRESTLING OFFICIALS
231888	MISSISSIPPI WRESTLING OFFICIAL	$3,815.00	1154	VAC- WRESTLING OFFICIALS
231889	JONES COLLEGE FBLA	$80.00	1154	VMS- FBLA CONFERENCE
231890	SINGING RIVER ELECTRIC	$61,458.53	1120	2023-24 ELECTRIC UTILITY
231891	RASSON FOODS INC.	$1,360.00	1152	ECMS student meals
231902	MS STATE TAX COMMISSION-MOTOR	$12.00	1120	DO-TAG FOR THE DRIVER'S ED VEH
231903	HILTON HOTEL	$332.00	2711	ECMS - room reservations, sett
231904	HILTON HOTEL	$332.00	2711	ECMS - room reservations, sett
231971	PITNEY BOWES GLOBAL ST MARTIN	$97.26	1120	PITNEY BOWES ST. MARTIN
231996	GARY O'NIEL PARKER	$464.54	1154	VAC- MS/ HS CHEER TRYOUTS
231997	MISSISSIPPI WRESTLING OFFICIAL	$1,750.00	1154	VAC- WRESTLING OFFICIALS
231998	FAMILY FUN TRAVELS	$3,000.00	1154	VHS- SENIOR TRIP TO DISNEY
231999	C SPIRE WIRELESS #0001209996	$761.98	1120	2023-24 Cell Phone Services
232000	A T & T 228-M25-0095-095-0597	$3,591.65	1120	2023-24 TELEPHONE SERVICES
232001	DRAGONFLY ATHLETICS, LLC	$4,000.00	1153	SMAC--Official's Pay
232002	CENTERPOINT ENERGY	$7,139.27	1120	2023-24 NATURAL GAS
		$865.27	2711	2023-24 NATURAL GAS
232005	GARY O'NIEL PARKER	$420.43	1154	VAC- MS/ HS CHEER TRYOUTS
232006	GARY O'NIEL PARKER	$464.54	1154	VAC- MS/ HS CHEER TRYOUTS

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/19/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
232007	GARY O'NIEL PARKER	$410.43	1154	VAC- MS/ HS CHEER TRYOUTS
232011	COUNCIL FOR EXCEPTIONAL	$2,396.00	2511	FP-II-CEC conference
232012	ORCHID.EVENTS, LLC	$1,878.56	2511	FP-II-CEC Conf. Hotel SMMS
232013	ORCHID.EVENTS, LLC	$1,878.56	2511	FP-II-CEC Conf. Hotel SMHS
232014	COUNCIL FOR EXCEPTIONAL	$1,876.00	2511	FP-II-CEC conference
232015	SYCAMORE THERAPY	$4,083.87	1901	SPED SLP contract
232016	ROBOTICS EDUCATION & COMP	$155.00	1152	ECHS state robotics comp.
232017	VANCLEAVE HIGH SCHOOL	$200.00	1153	SM Wrestling Battle at Bayou
232018	BILOXI HS ATHLETICS	$150.00	1153	SM- Biloxi Battle/Beach Entry
232019	HARRISON COUNTY SCHOOL DIST	$150.00	1153	SM-Battle Spring Break Entry
232020	ROBOTICS EDUCATION & COMP	$150.00	1153	SMHS - Registration fee
232025	PEACHTREE COLUMBUS III, LLC	$968.00	1152	ECMS Science bowl hotel
232026	CENTER FOR MATHAMATICS & SCIEN	$100.00	1152	ECMS science bowl registration
232031	ROBOTICS EDUCATION & COMP	$60.00	1152	ECMS robotics comp fee
232032	WEST, WARREN	$180.00	1154	VAC- GIRLS PWRLIFT MEALS
232033	WEST, WARREN	$180.00	1154	VAC- GIRLS PWRLIFT MEALS
232037	DETCO	$418.88	1120	V/M- crawling insect spray
232044	ORCHID.EVENTS, LLC	$2,388.00	2610	SPED Room for CEC conference
232045	NASP INC	$129.00	1901	SPED NASP Conference for Psych
232046	NASP INC	$559.00	1901	SPED NASP Conference for Psych
232052	ETC PART OF THE ARC NETWORK	$6,600.00	2610	SPED LRP conference registrati
232053	WEST JACKSON CO. UTIL DIST.	$11,760.32	1120	2023-24 WATER AND SEWER
232054	GARY O'NIEL PARKER	$564.78	1120	ECHS Cheer Judges
232055	GARY O'NIEL PARKER	$564.78	1120	ECHS Cheer Judges
232062	GULFPORT SCHOOL DISTRICT	$100.00	1152	ECHS softball tournament 02/24
232070	A T & T 228 826-1675 001 0595	$1,157.70	1120	2023-24 TELEPHONE SERVICES
232071	SOUTHERN LIGHT, LLC	$4,119.39	1120	2023-24 INTERNET SERVICES
232072	VANCLEAVE HIGH SCHOOL	$100.00	1153	SM Wrestling South State Dual
232073	A T & T ONE NET 1001-202-8550	$702.92	1120	2023-24 TELEPHONE SERVICES
232074	A T & T 228-M25-0095-095-0597	$3,572.42	1120	2023-24 TELEPHONE SERVICES
232075	WRIGHT NATIONAL FLOOD	$1,432.00	1120	DO-FLOOD INSURANCE RENEWAL-SM
232076	WRIGHT NATIONAL FLOOD	$5,416.00	1120	DO-FLOOD INSURANCE RENEWAL-SMH
232077	WRIGHT NATIONAL FLOOD	$3,916.00	1120	DO-FLOOD INSURANCE RENEWAL-SMH
232080	MISSISSIPPI THEATRE	$2,670.00	1153	SMHS - Registration fee
232083	MHSAA, INC.	$175.00	1154	VAC- SPRING CHIOR ASSESS FEE
232084	PASCAGOULA - GAUTIER SCHOOLS	$300.00	1154	VAC- POWERLIFT MEET FEES
232085	PASCAGOULA - GAUTIER SCHOOLS	$300.00	1154	VAC- POWERLIFT MEET 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 2/19/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
232086	PASCAGOULA - GAUTIER SCHOOLS	$300.00	1154	VAC- POWERLIFT MEET FEES
232087	PASCAGOULA - GAUTIER SCHOOLS	$300.00	1154	VAC- POWERLIFT MEET FEES
232089	HILTON GARDEN INN HISTORIC	$2,163.36	1901	SPED room for LRP
232093	WARD INTERNATIONAL TRUCKS	$433.17	1120	SMACT- BUS 4 DPF REPAIR ORDER
232102	SINGING RIVER ELECTRIC	$27,676.20	1120	2023-24 ELECTRIC UTILITY
		$1,010.47	1935	2023-24 ELECTRIC UTILITY
		$482.02	2711	2023-24 ELECTRIC UTILITY
232103	ORCHID.EVENTS, LLC	$286.56	2511	FP-II-CEC Conf. Hotel ECMS
232105	STRICKLER, JENNIFER	$319.21	2110	CN - CONFERENCE AIRFARE
232121	A T & T ONE NET 1001-202-8550	$650.04	1120	2023-24 TELEPHONE SERVICES
232122	GILBERT, CASEY	$156.00	1154	VAC- BOYS POWERLIFT MEALS
232123	GILBERT, CASEY	$156.00	1154	VAC- BOYS POWERLIFT MEALS
232124	U S POST OFFICE	$176.00	1120	VMS- Postage
232150	UCA UDA VARSITY SPIRIT FASHION	$913.75	1153	UCA Coach Payment L. Beam
232155	JACKSON COUNTY UTILITY AUTH	$29.00	1120	2023-24 WATER AND SEWER
232164	HERCULES ACHIEVEMENT INC	$8,900.00	1153	SMHS - Yearbook payment
232165	FAMILY FUN TRAVELS	$6,400.00	1153	SMHS - Payment on Senior Trip
232217	MS TECHNOLOGY STUDENT ASSOC.	$324.00	1152	ECHS TSA tournament
232221	U S POST OFFICE	$136.00	2711	JCTC - Postage
232222	VANCLEAVE HIGH SCHOOL	$100.00	1152	ECHS wrestling South state
232223	OCEAN SPRINGS SCHOOL DISTRICT	$100.00	1153	SM-SOUTH REGION BOWLING TOURN.
232238	LONG BEACH SCHOOL DISTRICT	$100.00	1154	VAC- BOWLING REGIONAL TOURN
232247	SINGING RIVER ELECTRIC	$12,396.25	1120	2023-24 ELECTRIC UTILITY
		$1,896.86	2711	2023-24 ELECTRIC UTILITY
232248	CYPRESS LANES LLC	$500.00	1153	SM--BOWLING TEAM PRAC. FEE
232332	MISSISSIPPI AMERICAN CHORAL	$105.00	1153	SMHS - Registration fee
232334	BARNES, LAURA	$1,520.00	1154	VAC- DANCE MEALS @ NATIONALS
232338	HILTON HOTEL	$363.00	1120	MASS Winter Conference Jan 24
232339	MISSISSIPPI WRESTLING OFFICIAL	$450.00	1154	VAC- WRESTLING OFFICIALS
232351	VANCLEAVE HIGH SCHOOL	$100.00	1152	ECHS wrestling match
232352	P&W INVESTMENT DBA AVID HOTEL	$1,308.00	1154	VAC- HOTEL @ STWRESTLING DUALS
232364	MHSAA, INC.	$200.00	1154	VAC- STATE BOWLING FEE
232365	ERIC KOTOWSKI	$384.00	1154	VAC- MEALS @ ST BOWL TOURN
232366	CHRISTOPHER BOWLING, LLC	$63.00	1154	VAC- PRACTICE @ ST BOWL TOURN
232367	SUTHERLAND, DAVID	$1,260.00	1154	VAC- TEAM MEALS @ ST WRESTLING
232368	SHRIJI PEARL LLC	$372.00	1154	VAC- HTL @ STATE BOWLING TOURN
232378	TRUSTMARK NATIONAL BANK	$77,187.50	4024	3 MILL NOTE 2019

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/19/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
232382	COMFORT INN & SUITES FLOWOOD	$659.94	1152	ECHS bowling team rooms
232383	HOMEWOOD SUITES FRENCH QUARTER	$687.86	1901	SPED hotel for NASP
232384	FAMILY FUN TRAVELS	$4,400.00	1153	SMHS - Payment on Senior Trip
232385	LAMAR COUNTY SCHOOLS	$150.00	1153	SM Wrestling State Duals
232424	JCSD--ST MARTIN ATH. DIRECTOR	$680.00	1153	SM Meals Boys State Soccer
232440	HILTON GARDEN INN JACKSON MADI	$196.00	1902	BO-MASBO ACADEMY HOTEL
232444	MS DEPT OF EDUCATION DECA	$1,490.00	1154	VHS- DECA STATE COMP FEES
232447	RAYNOR, LINDSAY	$294.00	1154	VAC- SOCCER PLAYOFF MEALS
232448	BONILLA, FABRIZIO	$280.00	1154	VAC- SOCCER PLAYOFF MEALS
232449	LAKELAND TOURS, LLC	$2,194.16	1153	SM Soccer State Bus
232450	MISSISSIPPI WRESTLING OFFICIAL	$665.00	1154	VAC- WRESTLING OFFICIALS
232455	DRAGONFLY ATHLETICS, LLC	$5,000.00	1152	ECAC athletic game officials
232456	A T & T 228 826-1675 001 0595	$1,157.70	1120	2023-24 TELEPHONE SERVICES
232528	C SPIRE WIRELESS #0001209996	$761.98	1120	2023-24 Cell Phone Services
232571	FAMILY FUN TRAVELS	$2,000.00	1153	SMHS - Senior trip payment
232573	DRAGONFLY ATHLETICS, LLC	$4,000.00	1153	SM-DragonFly Officials pay
232590	ROBOTICS EDUCATION & COMP	$50.00	1152	ECMS robotics comp fee
232591	FAMILY FUN TRAVELS	$3,000.00	1154	VHS- SENIOR TRIP TO DISNEY
232607	LAMAR COUNTY SCHOOLS	$150.00	1154	VAC- STATE WRESTLING FEE
232608	LAMAR COUNTY SCHOOLS	$150.00	1154	VAC- STATE WRESTLING FEE
232609	ST. ANDREW'S EPISCOPAL SCHOOL	$200.00	1154	VAC- ST- WRESTLING TEAM DUALS
232610	ST. ANDREW'S EPISCOPAL SCHOOL	$200.00	1154	VAC- ST- WRESTLING TEAM DUALS
232611	PASCAGOULA - GAUTIER SCHOOLS	$200.00	1154	VAC- TRACK MEET FEE
232622	SEYMOUR, BETH	$600.00	1155	JCTC-EdRising Student Meals
232623	HOLIDAY INN EXPRESS & SUITES	$832.00	1155	JCTC - EdRising Hotel - State
	Total for Docket:	**$357,322.35**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/19/2024

Claim No.: ALL AP Dates: ALL

Claim Status: PrePaid

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$164,936.46
1152	EAST CENTRAL ACTIVITY	$13,666.94
1153	ST MARTIN ACTIVITY	$38,497.91
1154	VANCLEAVE ACTIVITY	$25,157.94
1155	JCTC ACTIVITY	$1,432.00
1901	MEDICAID SBAC FUND	$7,623.09
1902	COMDATA NETWORK	$196.00
1935	FAB LAB JACKSON COUNTY	$1,115.27
2110	SCHOOL FOOD SERVICE	$1,886.85
2511	TITLE II, PART A	$12,590.24
2610	IDEA PART B	$8,988.00
2711	CTE - BASIC FUND (LOCAL & STATE)	$4,044.15
4024	THREE MILL NOTE 2019	$77,187.50
	Total for Funds:	**$357,322.35**

Total Expenditures By Unit

Unit	Description	Claim Amount
01	DISTRICT WIDE	$139,350.17
02	EAST CENTRAL UPPER ELEMENTARY	$1,420.19
04	EAST CENTRAL MIDDLE SCHOOL	$5,186.86
06	EAST CENTRAL HIGH SCHOOL	$25,314.02
10	ST. MARTIN NORTH ELEMENTARY	$4,520.10
11	ST. MARTIN HIGH SCHOOL	$70,812.09
13	ST. MARTIN UPPER ELEMENTARY	$13,254.03
14	ST. MARTIN EAST ELEMENTARY	$2,867.15
16	VANCLEAVE UPPER ELEMENTARY	$5,039.22
18	VANCLEAVE MIDDLE SCHOOL	$9,623.32
20	VANCLEAVE HIGH SCHOOL	$42,468.65
24	ST.MARTIN MIDDLE SCHOOL	$18,246.10
26	VANCLEAVE LOWER ELEMENTARY	$9,493.85
30	VANCLEAVE ATTENDANCE CENTER	$418.88
50	EAST CENTRAL ATTENDANCE CENTER	$2,005.29
70	ST. MARTIN ATTENDANCE CENTER	$1,375.01

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/19/2024

Total Expenditures By Unit

Unit	Description	Claim Amount
90	VOCATIONAL TECHNOLOGY CENTER	$5,927.42
	Total for Units:	**$357,322.35**

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 2/19/2024

Claim No.: ALL AP Dates: ALL

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
231838	ENDT, JENNIFER	$100.00	1120	CDL MEDICAL EXAM
231845	KEY, MICKIE	$90.45	2110	MILEAGE REIMBURSEMENT
231859	MIZELLE, REBECCA	$110.00	1120	CDL MEDICAL EXAM
231860	TRUSSELL, JOSHUA	$86.80	1120	CDL MEDICAL EXAM
231879	BENNETT, DANIELLE M	$134.40	1120	MILEAGE REIMBURSEMENT
231880	EYRING, MARY KATI	$102.70	1120	MILEAGE REIMBURSEMENT
231881	INABINETTE, KAMANI	$84.48	1120	MILEAGE REIMBURSEMENT
231882	EARLEY, RYAN	$22.86	1120	Mileage Reimbursement
231925	LOWERY, TIFFANY	$68.38	1120	Mileage Reimbursement
231932	JONES, ALICIA	$284.60	2110	MILEAGE REIMBURSEMENT
232009	TIMOTHY MCMILLEN	$484.97	1120	ECHS Travel reimbursement
232010	GOLDMAN, MICHAEL	$149.03	1120	ECHS meal reimbursement
232028	BAGGETT, DAVID	$456.00	1925	IT/Sups Office - Fireflies
232104	WARE, SONYA	$54.13	1120	MILEAGE REIMBURSEMENT
232263	GLASS, KAREN	$46.77	1120	MILEAGE REIMBURSEMENT
232264	BAGGETT, DAVID	$290.69	1120	TRAVEL REIMBURSEMENT
232285	WILLIAMS, KIMBERLY	$77.85	1120	MILEAGE REIMBURSEMENT
		$85.09	2290	MILEAGE REIMBURSEMENT
232521	INABINETTE, KAMANI	$10.00	1120	BO-TITLE APPLICATION FEE
232525	COVINGTON, STEVE	$89.78	2711	MILEAGE REIMBURSEMENT
232554	SMITH, YOLANDA	$41.27	2110	MILEAGE REIMBURSEMENT
232555	HALL, TONYA L.	$311.35	2110	MILEAGE REIMBURSEMENT
232556	ANDERSON, KRISTIN	$18.67	2110	MILEAGE REIMBURSEMENT
232557	OVERSTREET, AMBER	$50.92	2110	MILEAGE REIMBURSEMENT
232558	STRICKLER, JENNIFER	$78.19	2110	MILEAGE REIMBURSEMENT
232559	ODOM, LAVONDIA	$44.02	2110	MILEAGE REIMBURSEMENT
232560	MOREE, AMANDA LEANNE	$48.12	2110	MILEAGE REIMBURSEMENT
232561	REDMOND, CYNTHIA	$77.18	2110	MILEAGE REIMBURSEMENT
232562	YENNIE, KIMBERLY	$71.15	2110	MILEAGE REIMBURSEMENT
232563	LAND, JADE	$10.72	2110	MILEAGE REIMBURSEMENT
232564	NACOL, MARLANA	$37.52	2110	MILEAGE REIMBURSEMENT
232574	HUGHEY, JIM	$116.31	1152	MILEAGE REIMBURSEMENT
232656	DENT, ELAINE	$950.00	1120	MASTER TEACHER CERTIFICATION
232657	POWELL, LINDA	$950.00	1120	MASTER TEACHER CERTIFICATION

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/19/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
232658	BREEDLOVE, TERRY	$459.00	1120	2023-24 BUS DRIVER INSURANCE
232659	COX, JACKIE A.	$224.00	1120	2023-24 BUS DRIVER INSURANCE
232660	DUNCAN, SANDRA	$224.00	1120	2023-24 BUS DRIVER INSURANCE
232661	GEISSINGER, MARK S.	$459.00	1120	2023-24 BUS DRIVER INSURANCE
232662	HOLLOWAY, DWIGHT	$224.00	1120	2023-24 BUS DRIVER INSURANCE
232663	MCANNALLY, CYNTHIA	$224.00	1120	2023-24 BUS DRIVER INSURANCE
232664	MIZELLE, REBECCA	$224.00	1120	2023-24 BUS DRIVER INSURANCE
232665	PERKINS, JAMES M.	$224.00	1120	2023-24 BUS DRIVER INSURANCE
232666	NELSON, SHARON SUE	$86.80	1120	CDL MEDICAL EXAM
232713	HUDSON, HEATHER	$108.27	2711	MILEAGE REIMBURSEMENT
232714	BEAN, BRIEANNA	$43.56	2711	MILEAGE REIMBURSEMENT
232716	BICKNELL, SHAWNA	$162.94	1120	MILEAGE REIMBURSEMENT
232717	ROBINSON, JAYME B	$59.34	2610	MILEAGE REIMBURSEMENT
232718	BOSARGE, AUBREY BOGNER	$21.88	1901	MILEAGE REIMBURSEMENT
232719	COX, TONYA	$236.85	1901	MILEAGE REIMBURSEMENT
232720	STALLWORTH, GWENDOLYN	$247.90	1901	MILEAGE REIMBURSEMENT
232721	DAVIS, RACHEL ELAINE	$137.03	1901	MILEAGE REIMBURSEMENT
232722	HAMBURG, KATELYN	$221.06	2610	MILEAGE REIMBURSEMENT
232723	ENDT, ROB	$155.71	2610	MILEAGE REIMBURSEMENT
232724	JACKSON, NICOLE	$217.95	2610	MILEAGE REIMBURSEMENT
232725	BAILEY, ALESHA	$163.55	2610	MILEAGE REIMBURSEMENT
232726	MCKINLEY, JODIE	$142.53	2610	MILEAGE REIMBURSEMENT
232727	TRITLEY, JOHN	$244.30	2610	MILEAGE REIMBURSEMENT
232728	BLACKSHIRE, BRITTANDY	$77.72	2610	MILEAGE REIMBURSEMENT
232729	DALTON, BREANNE	$135.81	2610	MILEAGE REIMBURSEMENT
232730	DAU, HANNAH	$35.78	2610	MILEAGE REIMBURSEMENT
232731	PETERSON, CHRISTIN	$22.79	2610	MILEAGE REIMBURSEMENT
232732	BREWER, DEBORAH	$119.34	1901	MILEAGE REIMBURSEMENT
232734	HARRIS, ANASTASIA	$138.69	2211	MILEAGE REIMBURSEMENT
232761	RAYNOR, AMBER	$114.37	1120	MILEAGE REIMBURSEMENT
232762	BOUCHER, MELISSA	$147.94	1120	MILEAGE REIMBURSEMENT
232763	FINN, SARAH	$197.78	1120	MILEAGE REIMBURSEMENT
232764	DENT, TAMELA	$151.15	1120	MILEAGE REIMBURSEMENT
232765	SONNIER, TANYA	$776.40	1120	MILEAGE REIMBURSEMENT
232766	BARNETT, SHELLY	$147.74	1120	MILEAGE REIMBURSEMENT
232767	JOHNSON, BRANDY	$53.87	1925	MILEAGE REIMBURSEMENT
232768	ROBBINS, HOLLY	$102.24	1925	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 2/19/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
232769	WINDHAM, JEFFREY	$37.79	1925	MILEAGE REIMBURSEMENT
232770	TILLMAN, LESLIE	$22.78	2290	Mileage Reimbursement
232771	SCHOON-ROCCO, KRISTINA	$30.49	2290	MILEAGE REIMBURSEMENT
232772	GONZALEZ, NOELL	$110.00	1120	CDL MEDICAL EXAM
232776	JOHNSON, BRANDY	$170.56	2811	TRAVEL REIMBURSEMENT
232777	WINDHAM, JEFFREY	$945.69	2811	TRAVEL REIMBURSEMENT
232778	WILLIAMS, KIMBERLY	$251.54	2290	TRAVEL REIMBURSEMENT
232779	HARKLEROAD, CRYSTAL	$326.04	1153	TRAVEL REIMBURSEMENT
232780	MCALLISTER, CYNTHIA	$288.74	1153	TRAVEL REIMBURSEMENT
232781	BAGGETT, DAVID	$408.23	1120	MILEAGE REIMBURSEMENT
232791	BAKKER, ROBERT DEREK	$110.00	1120	CDL MEDICAL EXAM
	Total for Docket:	**$15,069.55**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/19/2024

Claim No.: ALL AP Dates: ALL

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$8,398.41
1152	EAST CENTRAL ACTIVITY	$116.31
1153	ST MARTIN ACTIVITY	$614.78
1901	MEDICAID SBAC FUND	$763.00
1925	TECHNOLOGY FUND	$649.90
2110	SCHOOL FOOD SERVICE	$1,164.16
2211	TITLE I - A	$138.69
2290	TITLE I COST POOL	$389.90
2610	IDEA PART B	$1,476.54
2711	CTE - BASIC FUND (LOCAL & STATE)	$241.61
2811	TITLE IV, PART A	$1,116.25
	Total for Funds:	**$15,069.55**

Total Expenditures By Unit

Unit	Description	Claim Amount
01	DISTRICT WIDE	$9,501.28
02	EAST CENTRAL UPPER ELEMENTARY	$311.35
04	EAST CENTRAL MIDDLE SCHOOL	$90.45
06	EAST CENTRAL HIGH SCHOOL	$750.31
10	ST. MARTIN NORTH ELEMENTARY	$18.67
11	ST. MARTIN HIGH SCHOOL	$685.93
13	ST. MARTIN UPPER ELEMENTARY	$284.60
14	ST. MARTIN EAST ELEMENTARY	$48.24
16	VANCLEAVE UPPER ELEMENTARY	$50.92
18	VANCLEAVE MIDDLE SCHOOL	$41.27
20	VANCLEAVE HIGH SCHOOL	$54.02
24	ST.MARTIN MIDDLE SCHOOL	$77.18
26	VANCLEAVE LOWER ELEMENTARY	$48.12
30	VANCLEAVE ATTENDANCE CENTER	$1,672.80
50	EAST CENTRAL ATTENDANCE CENTER	$86.80
70	ST. MARTIN ATTENDANCE CENTER	$1,106.00
90	VOCATIONAL TECHNOLOGY CENTER	$241.61
	Total for Units:	**$15,069.55**

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE 2/19/2024

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 2/19/2024

Claim No.: ALL AP Dates: ALL

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
231468	EMBASSY SUITES JACKSON/NORTH-	$157.00	1120	Training for C. LeBatard
231761	MASSETT SUPPLY COMPANY, NAPA	$73.44	2711	JCTC - Bearing
231829	AMAZON CAPITAL SERVICES	$841.97	1120	VMS- Library Books, book marks
231830	WONDERPLAY, INC	$187.90	1120	SMAC-swings
231831	ABC GLASS & DOOR CO	$726.26	1120	SMAC-install SMNE window
231832	BOUND TO STAY BOUND BOOKS, INC	$6,238.78	1120	SMU - Library Books
231833	ODP BUSINESS SOLUTIONS, LLC	$2,999.20	1120	VHS - Copy Paper
231834	WARING OIL COMPANY	$797.00	1120	VACT Fleet Def pump
231835	BILOXI PAPER COMPANY	$250.84	1120	V ACT Bus supplies
231836	BILOXI PAPER COMPANY	$17.88	1120	VACT Office Supplies
231837	SORG PRINTING	$393.00	1120	SMU - Check In/Out Books x 30
231839	HALLS ENGRAVING	$929.85	1154	VAC- WRESTLING TROPHIES
231840	LANIE MILLER	$100.00	1154	VAC- DANCE CHOREOGRAPHY
231841	GULF SALES & SUPPLY	$596.15	1120	ECAC heater diesel
231842	FAYARD, OLIVIA	$72.00	2110	CN-LUNCH REFUND
231843	ALS LEASING, LLC	$1,980.00	2110	CN- DISH MACHINE RENTAL
231844	EXPRESS SERVICES INC	$2,799.35	2110	CN - CAFETERIA SUB SERVICES
231846	SUN HERALD - ADVERTISING	$161.64	3027	DO-AD FOR VHS RE-ROOF
231848	TURF MASTERS LAWN CARE INC	$169.00	1120	SM Herb. maint for SB/Soc/Band
231849	TURF MASTERS LAWN CARE INC	$846.16	1120	SM Hetb. maint. Baseball
231850	TEAM ADAPTIVE, INC	$1,718.00	1120	SM-DRIVER'S ED CAR-DUAL BRAKE
231851	CAROLINA BIOLOGICAL SUPPLY CO	$121.76	2811	FP-IV-ECMS STEM
231853	MARKETING AGENTS SOUTH	$3,800.00	2110	CN-VCL-MILK BOX
231854	CRUMBLEY PAPER CO.	$5,146.82	2110	CN CRUMBLEY PAPER 01/03/24
231855	CRUMBLEY PAPER CO.	$7,458.48	2110	CN-CRUMBLEY FOOD 01/03/24
231856	SUNRISE FRESH PRODUCE	$6,264.91	2110	CN - PRODUCE 01/04/2024
231857	MERCHANTS FOODSERVICE	$46,204.54	2110	CN-FROZEN FOOD 01/03/2024
231858	WASTE PRO USA	$34,498.54	1120	DO-WASTE MANAGEMENT SERVICE
		$956.94	1935	DO-WASTE MANAGEMENT SERVICE
		$337.76	2711	DO-WASTE MANAGEMENT SERVICE
231870	CHANCELLOR SUPPLY, INC	$175.10	1120	SMAC-ballast
231871	ROBERT J YOUNG CO. LLC	$50.00	1935	FabLab - Printer/Copier
231873	WARING OIL COMPANY	$6,192.00	1120	SMM-2000GAL DIESEL/300GAL GAS
231874	DETCO	$1,463.74	1120	VACT fleet supplies deicer,

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
231875	A & B TOWING	$200.00	1120	VACT Fleet Towing
231876	AUTOMATION DESIGNS & SOLUTIONS	$124.00	1120	HR:Pre-Employment Fingerprints
231884	TOTAL EQUIPMENT MAINTENANCE CO	$210.11	2110	CN - EQUIPMENT REPAIR - SMU
231885	TOTAL EQUIPMENT MAINTENANCE CO	$842.48	2110	CN - EQUIPMENT REPAIR - ECU
231887	FRANK P. CORSO, INC	$394.66	1154	VHS- CHIPS, CRISPY TREATS
231892	JOHN FAYARD MOVING &	$53.50	1120	BO-MONTHLY STORAGE FEE
231893	AMAZON CAPITAL SERVICES	$510.58	1120	SNE/kindergarten binders
231894	DEMCO	$1,216.47	1153	SMEE - Bookmarks, Card stock
231895	POCKET NURSE ENTERPRISES,INC.	$489.16	2711	JCTC-BloodTyping/DiagnosticEle
231896	NEWELL PAPER COMPANY	$238.80	1120	BO- COPY PAPER-6 CASES
231897	AMERICAN SCHOOL COUNSELOR ASSN	$129.00	1120	SS/ASCA Membership
231898	AMAZON CAPITAL SERVICES	$150.02	2811	FP-IV-ECMS STEM supplies
231899	AMAZON CAPITAL SERVICES	$224.26	1120	VMS- 8th grade Science;
231900	AMAZON CAPITAL SERVICES	$968.25	1120	VLE-10 pcs wobble cushion seat
231901	CONDE SYSTEMS, INC	$97.85	1156	FabLab-SublimationHitchCoverOr
231905	BILOXI PAPER COMPANY	$328.16	1120	SMAC-lite n foamy handsoap
231906	AMAZON CAPITAL SERVICES	$190.94	1120	ECLE-Storage Boxes
231907	AMAZON CAPITAL SERVICES	$224.17	1120	ECLE- Cardstock, Paint, Yarn
231908	AMAZON CAPITAL SERVICES	$224.27	1120	ECLE- Puzzles, Magnetic Blocks
231909	WESCO GAS & WELDING SUPPLY	$477.75	2711	JCTC - Plasma Cutter Whip
231910	LOWES COMPANIES, INC.	$428.05	2711	JCTC-SawBlades,MDF,Tape,Hinges
231911	COCA-COLA BOTTLING COMPANY	$577.55	1155	JCTC - Vending Supplies
231912	PDQ INTERMEDIATE INC	$17,000.00	1925	IT/SmartDeploy
231913	AMAZON CAPITAL SERVICES	$332.98	1120	ECMS-Janitorial StorageCabinet
231914	SWETMAN SECURITY SERVICES INC.	$23,379.80	1120	DO--Security Services
231915	VANCLEAVE OLD PLACE	$2,027.72	1120	V/AD- lumber for decks
231916	BILOXI PAPER COMPANY	$4,121.00	1120	V- Floor Scrubber
231917	VANCLEAVE OLD PLACE	$25.00	1120	VACT Mail box post
231918	DUNAWAY SIGNS INC	$218.00	1120	DO-Lettering
231919	HINTONS PAINT SPECIALTY	$300.00	1120	VC/M-paint
231920	SUN SOUTH, LLC	$76.68	1120	V/M- oil
231921	PRO-LOCK	$25.00	1120	VC/M- return spring
231922	LOWES COMPANIES, INC.	$254.45	1120	V/M- single pole, faucet
231923	WATERS INTERNATIONAL TRUCK	$2,924.49	1120	Vact fleet Air fliters, fan de
231924	AMAZON CAPITAL SERVICES	$161.70	1120	VMS- binders, ink
231926	BILOXI PAPER COMPANY	$95.72	1153	SMA Tissue, Color Safe Bleach
231927	BILOXI PAPER COMPANY	$41.97	1153	SM Athletics Color Safe Bleach

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Claim No.	Claimant Name	Claim Amount	Fund	Description
231928	GREEN, KATLYN	$4,087.50	1130	SPED SLP contract
231929	SOLIANT HEALTH	$18,505.00	1130	SPED SLP contract
231930	NEWELL PAPER COMPANY	$3,980.00	1120	SMU - copier paper x 100
231931	AMAZON CAPITAL SERVICES	$88.18	1120	SMU - Binders x 2
231933	CINTAS CORPORATION	$392.25	2110	CN - FOOD PRODUCTION SUPPLIES
231934	CINTAS CORPORATION	$227.80	2110	CN - FOOD PRODUCTION SUPPLIES
231935	CINTAS CORPORATION	$311.80	2110	CN - FOOD PRODUCTION SUPPLIES
231936	CINTAS CORPORATION	$201.40	2110	CN - FOOD PRODUCTION SUPPLIES
231937	CINTAS CORPORATION	$270.00	2110	CN - FOOD PRODUCTION SUPPLIES
231938	TOTAL EQUIPMENT MAINTENANCE CO	$1,434.81	2110	CN - EQUIPMENT REPAIR - ECL
231939	PRAIRIE FARMS DAIRY	$29,980.17	2110	CN-MILK - JANUARY 2024
231940	DOGWOOD CERAMIC SUPPLY, INC.	$500.00	1120	VHS - Clay
231941	BILOXI PAPER COMPANY	$137.88	2711	SMHS - Sanitizer, dish soap
231942	WARDS SCIENCE - VWR INTNL LLC	$29.99	1120	VHS - Science Specimens
231943	TOTAL EQUIPMENT MAINTENANCE CO	$1,701.42	2110	CN - EQUIPMENT REPAIR - SMU
231944	TOTAL EQUIPMENT MAINTENANCE CO	$735.60	2110	CN - EQUIPMENT REPAIR - VUE
231945	HERSHEY'S ICE CREAM	$5,852.02	2110	CN-ICE CREAM - JANUARY 2024
231946	NASP INC	$937.00	1153	SMHS Archery Supplies, Arrows
231947	WARING OIL COMPANY	$4,480.00	1120	VC-1600GAL DIESEL
231948	LOWES COMPANIES, INC.	$2,446.31	1120	SMAC-treated timber
231949	AMAZON CAPITAL SERVICES	$333.16	1120	HR - Toner, Binders, Tape
231950	HOWARD TECHNOLOGY SOL	$44,295.00	2598	FP-EIII-Technical Service Agre
231951	ENGINEERED COOLING SERVICES	$1,500.00	1120	CO- Water Tx-HVAC
231952	GUITAR CENTER STORES INC	$2,524.39	1120	AD-BAND- clarinet
231953	STEVE WEISS MUSIC	$1,831.95	1120	AD-BAND- cymbal/cases
231954	VANCLEAVE OLD PLACE	$123.94	1120	V/M- pvc, fittings, hinges
231955	JOHNSTONE SUPPLY OF GULFPORT	$135.54	1120	HVAC- SMUE 406- valve
231956	JOHNSTONE SUPPLY OF GULFPORT	$1,299.61	1120	HVAC-ECLF 113- Air Handler
231957	JOHNSTONE SUPPLY OF GULFPORT	$175.92	1120	HVAC- EC Maint-Elec Heat Kit
231958	BILOXI PAPER COMPANY	$812.32	1120	V/M- bags, hdqc2
231959	VANCLEAVE OLD PLACE	$46.99	1120	V/M-mailbox post-pipe
231960	BLOSSMAN GAS, INC	$2,362.95	1120	VACM-ECAC Propane
231961	SHED, THE	$126.00	1120	BOARD MEAL - January 8, 2024
231962	BROWN INDUSTRIES, INC.	$166.55	2711	JCTC-Medical Pins
231963	AMAZON CAPITAL SERVICES	$378.82	1925	IT/ECH Monitor
231964	AMAZON CAPITAL SERVICES	$172.83	1925	IT/laptop chargers
231965	BXS INSURANCE-CADENCE INSU.	$350.00	1120	DO-SURETY BOND PREMIUMS

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231966	AUTOZONE OCEAN SPRINGS	$47.51	1120	SMAC-part for maint truck
231967	GULF COAST ED INITIATIVE CONS	$200.00	1120	DO-Noblitt Leadership Training
231968	GULF HYDRAULICS & PNEUMATICS	$314.72	1120	SMAC-labor for reseal kit
231969	MASSETT SUPPLY COMPANY, NAPA	$335.52	2711	JCTC - Bearings
231970	AUTOZONE GAUTIER	$461.61	2711	JCTC-Battery,TransmissionFluid
231972	AMAZON CAPITAL SERVICES	$180.72	1120	ECLE-Headphones,Dry erase boad
231973	BILOXI PAPER COMPANY	$1,243.95	1120	SMAC-bath tissue
231974	BILOXI PAPER COMPANY	$537.50	1120	SMAC-bath tissue
231975	BILOXI PAPER COMPANY	$2,037.85	1120	SMAC-paper towels
231976	BILOXI PAPER COMPANY	$307.85	1120	SMAC-NABC COG
231977	ROBERT J YOUNG CO. LLC	$31.24	1935	FabLab - Copies over Contract
231978	AMAZON CAPITAL SERVICES	$35.99	2290	FP-CP-laptop backpack
231979	AMAZON CAPITAL SERVICES	$347.80	2211	VLE-Books Family NIght
231980	AMAZON CAPITAL SERVICES	$127.92	2211	VLE-Kraft Paper -Family Night
231981	RIVERSIDE INSIGHTS	$1,224.30	2610	SPED BDI 3 Kit Spanish
231982	RIVERSIDE INSIGHTS	$5,295.68	2610	SPED BDI-3 Kit and protocols
231983	COUNCIL FOR EXCEPTIONAL	$700.00	1120	SMHS - Membership fee
231984	AMAZON CAPITAL SERVICES	$158.39	1120	SMHS - External Hard Drive
231985	AMAZON CAPITAL SERVICES	$772.23	2711	SMHS - Scale, bed pads, tape
231986	AMAZON CAPITAL SERVICES	$509.49	1153	SMHS - Pants, shirts, misc
231987	ANDYS MUSIC INC	$147.50	1153	SMHS - Service instrument
231988	PDQ PRINTING, INC CUST#137	$120.00	1120	SMHS - Bus Tardy passes
231989	J.W. PEPPER & SON, INC.	$87.00	1153	SMHS - Music
231990	B&H PHOTO VIDEO, INC.	$380.15	1120	SMHS - B&W film
231991	FRASIERS NURSERY INC	$315.77	1153	SMHS - Uhaul rental
231992	AMAZON CAPITAL SERVICES	$3,499.00	1154	VAC- HIT ATTACK VB MACHINE
231993	KORI ROSS	$300.00	1154	VAC- CHOREOGRAPHY FEE
231994	AMAZON CAPITAL SERVICES	$19.81	1154	VHS-TIMERS & STOPWATCH
231995	AMAZON CAPITAL SERVICES	$91.56	1154	VHS- PENS, PADS CARDS, INK
232003	DEPT OF PUBLIC SAFETY FINGERPR	$288.00	7310	HR Fingerprints - FY23-24
232004	LOWES COMPANIES, INC.	$150.70	1153	SM Athletics Incidentals
232008	SCHOLASTIC BOOK FAIRS, INC.	$2,961.12	1154	VMS- FALL BOOK FAIR
232021	AMAZON CAPITAL SERVICES	$181.83	1120	SMHS - Batteries, dispenser,
232022	TEACHERS PAY TEACHERS	$280.00	1120	SMHS - AP Biology Workbook
232023	BOUND TO STAY BOUND BOOKS, INC	$2,202.20	1120	SMHS - Books for library
232024	CAROLINA BIOLOGICAL SUPPLY CO	$210.38	1120	SMHS - Kits, labs
232027	INGRAM EDUCATION SERVICES	$52,181.50	2598	FP-EIII-Curriculum Textbooks

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Claim No.	Claimant Name	Claim Amount	Fund	Description
232029	PERMA-BOUND	$388.07	1120	ECMS - Library books
232030	AMAZON CAPITAL SERVICES	$80.08	1120	VMS- dividers, labels
232034	BSN SPORTS	$1,590.00	1120	V/AD- rugs
232035	WARING OIL COMPANY	$2,810.00	1120	VC-1000GAL DIESEL
232036	MS COAST SUPPLY INC	$81.24	2711	JCTC-PVC
232038	BILOXI PAPER COMPANY	$1,389.93	1120	SMAC-bath tissue
232039	BILOXI PAPER COMPANY	$21.28	1120	SMAC-spray buff
232040	WATERS INTERNATIONAL TRUCK	$2,264.34	1120	VACT Fleet latch, lights, moto
232041	WATERS INTERNATIONAL TRUCK	$2,721.59	1120	VACT Reman Calipers, door actu
232042	AMAZON CAPITAL SERVICES	$76.92	1130	SPED Monitor stand, planner
232043	AMAZON CAPITAL SERVICES	$138.46	1130	SPED ink toner
232047	AMAZON CAPITAL SERVICES	$447.56	1120	SMMS - ice packs, coban wrap
232048	AMERICAN SCHOOL COUNSELOR ASSN	$129.00	1120	SMMS - membership dues
232049	AMAZON CAPITAL SERVICES	$24.70	1120	SMMS - circuit kit, borax, bag
232050	AMAZON CAPITAL SERVICES	$1,574.63	1120	SMMS -headphones, toner, timer
232051	AMAZON CAPITAL SERVICES	$131.47	1153	SMMS - colored pencils, clips
232056	AMAZON CAPITAL SERVICES	$37.51	1120	VLE-Library -Stick Man DVD
232057	AMAZON CAPITAL SERVICES	$56.00	1120	VUE Table Markers / Post-its
232058	AMAZON CAPITAL SERVICES	$814.56	2711	SMHS - Med Teaching Kits
232059	AMAZON CAPITAL SERVICES	$59.99	1130	SPED Bean Bag chair
232060	AMAZON CAPITAL SERVICES	$385.32	1130	SPED Rug, Autism pillow, tent
232061	WARING OIL COMPANY	$864.70	1120	SMACT - DEF & Kerosene
232063	AMAZON CAPITAL SERVICES	$21.58	1154	VAC- IRON ON LETTERS
232064	GOODGAMES PRINTING	$143.00	1154	VHS- ACT BANNERS
232065	BSN SPORTS	$1,526.40	1154	VAC- TENNIS BALLS
232066	SOUTHERN PRINTING & SILK	$439.00	1154	VAC- GIRLS PWRLIFT SHIRTS
232067	AMAZON CAPITAL SERVICES	$101.97	1154	VHS- WHIPPED TOPPING, CARAMEL
232068	HALLS ENGRAVING	$142.00	1154	VAC- TOURNAMENT TROPHIES
232069	AMAZON CAPITAL SERVICES	$733.08	2711	JCTC-Hygiene,Deoderant,Paper,B
232078	AMAZON CAPITAL SERVICES	$293.93	1120	SMHS - Paddles, balls, vacuum
232079	AMAZON CAPITAL SERVICES	$1,116.95	1120	SMHS - Tabs, pens, envelopes
232081	ACT EDUCATION AND WORKFORCE	$1,500.00	1120	SMHS - Online courses
232082	RAINBOW SPRING WATER, INC.	$51.84	1120	SMHS - Water
232088	RAINBOW SPRING WATER, INC.	$36.34	1120	SMU - Student Water for Meds.
232090	AMAZON CAPITAL SERVICES	$212.52	1120	VMS-Nurse supplies
232091	WARING OIL COMPANY	$9,158.50	1120	SMM-2600GAL DIESEL/650GAL GAS
232092	AMAZON CAPITAL SERVICES	$89.35	1120	VUE scissors, labs, food color

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Claim No.	Claimant Name	Claim Amount	Fund	Description
232094	AMAZON CAPITAL SERVICES	$2,423.86	1120	SMHS - Stands, paper, film
232095	AMAZON CAPITAL SERVICES	$379.44	2110	CN - VUE CAFE INK,
232096	AMAZON CAPITAL SERVICES	$209.98	1120	VLE-Egg Incubator-Library
232097	AMAZON CAPITAL SERVICES	$149.99	1153	SMHS - Safe
232098	AMAZON CAPITAL SERVICES	($16.06)	1152	ECMS robotics tape, dowel
232099	AMAZON CAPITAL SERVICES	($27.99)	1120	SMAC - iPad, case, stylus pen
232100	AMAZON CAPITAL SERVICES	($15.98)	1120	SNE/Nurse supplies
232101	AMAZON CAPITAL SERVICES	($87.68)	1153	SMHS - Popcorn, costumes
232106	WARING OIL COMPANY	$4,720.00	1120	EC-1600GAL DIESEL
232107	GUITAR CENTER STORES INC	$136.21	1120	VC - Band drums, tables, cable
232108	WARD INTERNATIONAL TRUCKS	$263.40	1120	SMACT - Anti-Freeze
232109	WARD INTERNATIONAL TRUCKS	$2,714.91	1120	SMACT - Fuel Pump Bus 46
232110	BILOXI PAPER COMPANY	$2,745.00	1120	SMHS - Dry erase white boards
232111	AMAZON CAPITAL SERVICES	$62.28	2711	JCTC-PaperTowels,Scrubber,AirF
232112	ACOUSTI COMM	$260.00	1120	DO-Curr 4 audiometer calibrate
232113	AMAZON CAPITAL SERVICES	$534.87	1120	ECLE-Paint, Craft Bags
232114	AMAZON CAPITAL SERVICES	$350.54	1120	ECMS - toner,bookmark, battery
232115	MASSETT SUPPLY COMPANY, NAPA	$400.38	1120	VACT battery disconnect switch
232116	MASSETT SUPPLY COMPANY, NAPA	$24.92	1120	VACT 60 Yel hose
232117	MASSETT SUPPLY COMPANY, NAPA	$821.93	1120	VACT Fleet Contact enhance sen
232118	SCHOOL MART	$2,678.52	1120	SMHS - Ti30XS calculators
232119	AMAZON CAPITAL SERVICES	$3,847.99	1120	SMHS - Camera, lens
232120	DICK BLICK	$173.16	1120	SMHS - Newsprint sheets
232125	ACT EDUCATION AND WORKFORCE	$37.50	1120	SMHS - Vouchers, tests, matl
232126	TOTAL EQUIPMENT MAINTENANCE CO	$345.74	2110	CN - EQUIPMENT REPAIR - SMN
232127	EXPRESS SERVICES INC	$1,484.23	2110	CN - CAFETERIA SUB SERVICES
232128	SUNRISE FRESH PRODUCE	$5,265.28	2110	CN - PRODUCE 01/11/2024
232129	CRUMBLEY PAPER CO.	$8,606.60	2110	CN-CRUMBLEY FOOD 01/10/24
232130	MERCHANTS FOODSERVICE	$1,361.57	2110	CN-MERCHANTS COMMODITIES
232131	CRUMBLEY PAPER CO.	$708.00	2110	CN- CRUMBLEY COMMODITIES
232132	CRUMBLEY PAPER CO.	$3,390.10	2110	CN CRUMBLEY PAPER 01/10/24
232133	MERCHANTS FOODSERVICE	$28,946.97	2110	CN-FROZEN FOOD 01/10/2024
232134	FAMILY FROZEN FOODS	$1,417.88	2110	CN- EMERGENCY SUPPLIES ORDER
232135	SAFEFOODMS	$320.00	2110	CN - SERV SAFE TEST & COURSE
232136	TOTAL EQUIPMENT MAINTENANCE CO	$793.18	2110	CN - EQUIPMENT REPAIR - VHS
232137	CINTAS CORPORATION	$298.44	2110	CN - FOOD PRODUCTION SUPPLIES
232138	CINTAS CORPORATION	$281.72	2110	CN - FOOD PRODUCTION SUPPLIES

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Claim No.	Claimant Name	Claim Amount	Fund	Description
232139	CINTAS CORPORATION	$235.24	2110	CN - FOOD PRODUCTION SUPPLIES
232140	CINTAS CORPORATION	$247.32	2110	CN - FOOD PRODUCTION SUPPLIES
232141	CINTAS CORPORATION	$188.28	2110	CN - FOOD PRODUCTION SUPPLIES
232142	CINTAS CORPORATION	$192.49	2110	CN - FOOD PRODUCTION SUPPLIES
232143	CINTAS CORPORATION	$196.16	2110	CN - FOOD PRODUCTION SUPPLIES
232144	CINTAS CORPORATION	$136.30	2110	CN - FOOD PRODUCTION SUPPLIES
232145	RAINBOW SPRING WATER, INC.	$13.09	1120	SMAC-water for maintenance
232146	PERFORMANCE BASED EDUCATION	$1,350.00	2211	ECU-Performance Based Ed PD
232147	SUPREME SCHOOL SUPPLY CO.	$95.87	1120	SNE/tardy slips
232148	AMAZON CAPITAL SERVICES	$234.07	1120	SNE/poster paper; masking tape
232149	LOWES COMPANIES, INC.	$700.85	1120	SMAC-clear polycarb
232151	DUNAWAY GLASS	$470.00	1120	SMAC-clear lexan
232152	WATERS INTERNATIONAL TRUCK	$1,002.55	1120	VACT Fleet microphone, mirror,
232153	WARD INTERNATIONAL TRUCKS	$520.26	1120	VACT Tank, Rad surge Tk 1port
232154	SOUTHERN TIRE MART, LLC	$448.97	1120	VACT Fleet tire flats, repairs
232156	MS COAST SUPPLY INC	$155.00	1120	SMAC-clamp
232157	MS COAST SUPPLY INC	$103.00	1120	SMAC-faucet
232158	WONDERPLAY, INC	$751.60	1120	SMAC-swings
232159	LOWES COMPANIES, INC.	$70.60	1120	SMAC-treated lumber
232160	AMAZON CAPITAL SERVICES	$33.45	1130	SPED scissors, velcro
232161	WARING OIL COMPANY	$2,860.00	1120	VC-1000GAL DIESEL
232162	AMAZON CAPITAL SERVICES	$49.00	1120	SMAC-contactor relay
232163	AMAZON CAPITAL SERVICES	$933.95	1120	VHS - Ink, Laminating Film
232169	PERFORMANCE BASED EDUCATION	$4,050.00	2211	SMU - PBEC PD x 15 days
232171	TOTAL EQUIPMENT MAINTENANCE CO	$1,194.81	2110	CN - EQUIPMENT REPAIR - ECM
232172	CRUMBLEY PAPER CO.	($112.61)	2110	CN CRUMBLEY PAPER 11/29/23
232173	CRUMBLEY PAPER CO.	($44.38)	2110	CN-CRUMBLEY FOOD 12/13/23
232174	CRISIS PREVENTION INSTITUTE	$1,499.50	2610	SPED CPI Workbooks
232175	PC PARTS PLUS, LLC	$1,650.25	1925	IT/Chromebook Parts/Supplies
232176	KIDS FIRST EDUCATION, LLC	$1,475.00	1120	Curr DO training
232177	MISSISSIPPI POWERLIFTING	$10.00	1152	ECHS wrestling assignor fee
232178	RSG, INC.	$4,770.00	1152	ECHS baseball cleat,turf shoe
232179	RSG, INC.	$1,880.00	1152	ECHS baseball cleats,turf shoe
232180	RSG, INC.	$4,956.00	1152	ECHS baseball hoodies, pants
232181	BSN SPORTS	$3,944.92	1152	ECHS softball bats
232182	RSG, INC.	$4,991.00	1152	ECHS baseball bats,helmets
232183	BSN SPORTS	$474.41	1152	ECHS tennis balls

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Claim No.	Claimant Name	Claim Amount	Fund	Description
232184	SINGING RIVER HEALTH SYSTEM	$135.00	1152	ECHS HOSA AHA BLS Class
232185	PELLERIN LAUNDRY	$6,901.00	1152	ECHS athletics dryer
232186	AMAZON CAPITAL SERVICES	$930.66	1120	DO Curriculum - Printer ink
232187	AMAZON CAPITAL SERVICES	$128.50	1120	VMS- Counselor, planner,
232188	JONES SCHOOL SUPPLY CO., INC.	$467.78	2711	JCTC-Medals,Certificates,Folde
232189	MS COAST SUPPLY INC	$149.21	1120	SMAC-faucet kit
232190	WARD INTERNATIONAL TRUCKS	$1,290.04	1120	VACT Fleet solenoid, latch
232191	AMAZON CAPITAL SERVICES	$167.29	1120	SMEE- Writing desk, Ink
		$229.84	1153	SMEE- Writing desk, Ink
232192	GREERS FOOD TIGER	$18.69	1155	JCTC-Propane for I&C
232193	J & L DESPORTE, LLC	$40,454.54	1120	SMAC-JANITORIAL CONTRACT-FY24
232194	AMAZON CAPITAL SERVICES	$92.68	1120	SMU - receiptbook,batteries
		$9.70	1153	SMU - receiptbook,batteries
232195	AMAZON CAPITAL SERVICES	$43.83	1120	SMU - AA batteries
232196	HERSHEY'S ICE CREAM	$171.36	1152	ECLE concessions resale
232197	W. A. REYNOLDS WHOLESALE CO.	$178.25	1152	ECMS concessions
232198	COCA-COLA BOTTLING COMPANY	$243.09	1152	ECMS concessions
232199	AMAZON CAPITAL SERVICES	$295.54	1152	ECLE student math night
232200	AMAZON CAPITAL SERVICES	$278.49	1152	ECMS concessions
232201	W. A. REYNOLDS WHOLESALE CO.	$239.15	1152	ECUE Concession student reward
232202	W. A. REYNOLDS WHOLESALE CO.	$234.20	1152	ECUE concessions resale
232203	AMAZON CAPITAL SERVICES	$808.33	1152	ECUE art clay, glaze
232204	AMAZON CAPITAL SERVICES	$164.65	1120	ECAC district paint supplies
232205	CHANCELLOR SUPPLY, INC	$1,753.72	1120	ECAC bulbs & ballast
232206	LOWES COMPANIES, INC.	$327.72	1120	ECAC plywood, studs, batteries
232207	HURLEY HARDWARE & BUILDING SUP	$139.50	1120	ECAC bus keys
232208	ADVANCE AUTO PARTS HURLEY	$175.10	1120	EC/T- hoses, brakes, filters
232209	ADVANCE AUTO PARTS HURLEY	$266.64	1120	ECAC SPED bus battery
232210	WADE TIRE & WHEEL	$3,650.00	1120	ECAC bus tires
232211	AMAZON CAPITAL SERVICES	$389.97	1120	ECAC transportation chairs
232212	WATERS INTERNATIONAL TRUCK	$49.52	1120	ECAC Bus 2011 pressure switch
232213	WATERS INTERNATIONAL TRUCK	$160.21	1120	ECAC housing thermostat
232214	WATERS INTERNATIONAL TRUCK	$562.50	1120	ECAC bus 953 cylinder for ramp
232215	WATERS INTERNATIONAL TRUCK	$808.84	1120	ECAC bus 1913 rectifier
232216	SRHS CLINICS	$50.00	1152	ECHS HOSA CPR class
232218	COCA-COLA BOTTLING COMPANY	$223.76	1152	ECUE concessions resale
232219	LAMINATOR . COM	$134.48	1152	ECAC laminating film

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
232220	BOUND TO STAY BOUND BOOKS, INC	$366.02	1120	ECLE-Library Books
232224	AMAZON CAPITAL SERVICES	$97.06	1130	SPED dry erase pocket/markers
232225	AMAZON CAPITAL SERVICES	$200.00	1120	VLE-ELL Headset w/ Mic
232226	SORG PRINTING	$359.00	1120	VLE-Nurse Referral Forms
232227	AMAZON CAPITAL SERVICES	$99.19	1120	VLE-Weather Radio
232228	AMAZON CAPITAL SERVICES	$352.88	1120	VMS-Pens, Mirror, highlighter.
232229	BOUND TO STAY BOUND BOOKS, INC	$170.97	1120	VLE-Library-89 Books BTSB
232230	GULF COAST BUSINESS SUPPLY CO.	$969.75	1120	ECHS-Copy Paper (x25)
232231	ACT EDUCATION AND WORKFORCE	$1,500.00	1120	ECHS-ACT WorkKeys Curriculum
232232	AMAZON CAPITAL SERVICES	$143.60	1120	ECHS-Class Record Book
232233	CAROLINA BIOLOGICAL SUPPLY CO	$753.15	1120	ECHS-Science/Skeleton
232234	HOWARD TECHNOLOGY SOL	$9,122.00	1120	ECHS-Graphing Calculators
232235	BP ROUSE PLUMBING INC	$1,853.00	1120	SMAC-sewer line repair
232236	AMAZON CAPITAL SERVICES	$169.15	1120	VMS- Floor Mat, Ink
232237	AMAZON CAPITAL SERVICES	$689.57	1120	VMS- markers, sticky notes,
232240	AMAZON CAPITAL SERVICES	$93.44	1154	VAC- BEADS, BACKDROP, DR COVER
232241	COCA-COLA BOTTLING COMPANY	$259.40	1154	VHS- DECA SODA, WATER, TEA
232242	AMAZON CAPITAL SERVICES	$69.99	1154	VLE- CHAIN
232243	AMAZON CAPITAL SERVICES	$308.03	1154	VAC- GIFT BAGS, TISSUE, VASES
232244	CHEERLEADING COMPANY, INC	$284.26	1154	VAC- DANCE POMS
232245	AMAZON CAPITAL SERVICES	$57.70	1154	VAC- TAPE, PENS, MOP
232246	GOODGAMES PRINTING	$200.00	1154	VAC- DANCE SIGNS
232249	AMAZON CAPITAL SERVICES	$140.15	1153	SMHS - Books for library, tabs
232250	NEWELL PAPER COMPANY	$39.80	1130	SPED-COPY PAPER
232251	AMAZON CAPITAL SERVICES	$884.63	1120	ECMS-toner, folders, bags
232252	SCHOOL SPECIALTY, LLC	$118.80	1120	ECMS-Teacher Gradebooks
232253	AMAZON CAPITAL SERVICES	$116.97	1120	ECU-desk chair/notepads/keyboa
232254	AMAZON CAPITAL SERVICES	$61.17	2211	VLE-Acrylic Sign Holders
232255	KIDS FIRST EDUCATION, LLC	$2,950.00	2211	VLE-Kids First Consultants
232256	AMAZON CAPITAL SERVICES	$283.64	1120	DO Curriculum-24 award frames
232257	BILOXI PAPER COMPANY	$196.91	1120	SMAC-HAND SOAP
232258	BILOXI PAPER COMPANY	$2,084.18	1120	SMAC-PAPER TOWELS
232259	PRO-LOCK	$100.50	1120	SMAC-keys
232260	AMAZON CAPITAL SERVICES	$118.27	1120	ECU-chinese new year supplies
232261	AMAZON CAPITAL SERVICES	$50.89	1120	ECLE-Chart Paper
232262	AMAZON CAPITAL SERVICES	$355.20	1120	ECLE-Ink, Cardstock, Bags
232265	POWELL, CHAD	$29.00	2110	CN-LUNCH REFUND

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Claim No.	Claimant Name	Claim Amount	Fund	Description
232266	AMAZON CAPITAL SERVICES	$13.98	1120	ECMS-Flag holder
232267	AMAZON CAPITAL SERVICES	$185.45	1120	SMU - stapler,cardstock,tape
232268	AMAZON CAPITAL SERVICES	$671.62	1120	SNE/PBIS supplies
232269	COAST TO COAST COMPUTER	$463.92	1120	SMU - Ink Cartridge
232270	BOUND TO STAY BOUND BOOKS, INC	$58.22	1153	SMEE - Library Books
232271	BILOXI PAPER COMPANY	$1,196.34	1120	SMAC-liner bags
232272	RAYMOND GEDDES & COMPANY, INC.	$1,127.90	1154	VLE- PENS CLIPONS, BRACELETS
232273	BILOXI PAPER COMPANY	$511.92	1120	SMAC-hand soap
232274	BILOXI PAPER COMPANY	$27.88	1120	SMACHS-Paper Towels,Trash Bags
232275	AMAZON CAPITAL SERVICES	$435.92	1156	FabLab - Tumblers,SublimationI
232276	WARING OIL COMPANY	$2,870.00	1120	VC-1000GAL DIESEL
232277	AMAZON CAPITAL SERVICES	$67.84	1120	SMHS - Student rewards snacks
232278	AMAZON CAPITAL SERVICES	$226.68	1120	SMHS - folders, pens, heater
232279	AMAZON CAPITAL SERVICES	$203.75	1153	SMHS - Student rewards
232280	AMAZON CAPITAL SERVICES	$166.35	1120	SMHS - Badge holders
232281	BILOXI PAPER COMPANY	$397.00	1120	SMHS - Copy paper (x10)
232282	DOMINO'S PIZZA	$56.92	1153	SMHS - Pizza for performers
232283	BLAX SCREEN PRINTING	$792.00	1153	SMHS - Shirts for players
232284	CHANCERY CLERK	$26.00	1120	DO-SURETY BOND FILING FEES
232286	NEWELL PAPER COMPANY	$398.00	1120	DO-Copy Paper (x10)
232287	MASSETT SUPPLY COMPANY, NAPA	$529.09	1120	VACT Gloves, shop towels,
232288	BXS INSURANCE-CADENCE INSU.	$1,662.00	1120	DO-SURETY BONDS FOR BOARD MEMB
232289	CARPENTER, SYDNEY	$100.00	2110	CN-LUNCH REFUND
232290	WARD INTERNATIONAL TRUCKS	$1,771.09	1120	SMACT - Parts-Supplies Shop
232291	ALL AMERICAN TOWING & RECO INC	$205.00	1120	SMACT Emergency Towing 750
232292	WARD INTERNATIONAL TRUCKS	$286.17	1120	SMACT - Openview Mirrors
232293	SOUTHERN TIRE MART, LLC	$614.44	1120	SMACT - Tires 4
232294	J.W. PEPPER & SON, INC.	$1,177.44	1120	ECHS Choir music
232295	MS COAST SUPPLY INC	$17.78	1120	ECAC pvc coupling, bushing
232296	ODP BUSINESS SOLUTIONS, LLC	$155.96	1120	ECAC--Copy Paper (x4)
232297	AMAZON CAPITAL SERVICES	$35.32	1152	ECHS key club tags
232298	FAMILY FROZEN FOODS	$320.25	1152	ECLE concessions resale
232299	FAMILY FROZEN FOODS	$79.96	1152	ECLE concessions resale
232300	AMAZON CAPITAL SERVICES	$68.38	1120	ECAC transp mat
232301	AMAZON CAPITAL SERVICES	$256.34	1120	ECAC office files,flag,battery
232302	AMAZON CAPITAL SERVICES	$54.99	1152	ECHS lifeskills raffle items
232303	LOWES COMPANIES, INC.	$236.55	1120	ECUE waterheater -library

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Claim No.	Claimant Name	Claim Amount	Fund	Description
232304	HURLEY HARDWARE & BUILDING SUP	$116.78	1120	ECAC doorknobs, keys
232305	AMAZON CAPITAL SERVICES	$246.45	1152	ECUE student rewards
232306	AMAZON CAPITAL SERVICES	$122.29	1152	ECMS Student reward candy
232307	WADE TIRE & WHEEL	$576.00	1120	ECAC tires for truck 13437
232308	PORTABLE SERVICES, INC	$110.00	1120	ECHS port o potty soccer field
232309	SOUTHERN PIPE & SUPPLY	$118.65	1120	V/M- gasket, closet spud,cap
232310	BILOXI PAPER COMPANY	$1,078.82	1120	DO--Cust-Soap, paper towels
232311	BILOXI PAPER COMPANY	$214.28	1120	V/M- AD towels, tissue
232312	BILOXI PAPER COMPANY	$31.12	1120	DO--Cust-sanitary bags
232313	AMAZON CAPITAL SERVICES	$43.97	1120	V/M- chair
232314	MASSETT SUPPLY COMPANY, NAPA	$149.84	1120	Hvac- f350 filters
232315	MASSETT SUPPLY COMPANY, NAPA	$107.16	1120	V/M- 2002 GMC parts
232316	AIRGAS SOUTH	$156.42	1120	V/M-gas refills
232317	BSN SPORTS	$89.34	1120	V/AD- lettering
232318	PIONEER ATHLETICS	$470.53	1120	AD- Field paint
232319	MICRO METHODS LABORATORY INC	$475.00	1120	VC/M- asbestos inspection
232320	VANCLEAVE OLD PLACE	$420.00	1120	V/M- tar, water
232321	JOHNSTONE SUPPLY OF GULFPORT	$11.28	1120	Hvac-ECU H105- pipe
232322	JOHNSTONE SUPPLY OF GULFPORT	$692.82	1120	HVAC-Thermostat (x6)
232323	BILOXI PAPER COMPANY	$1,205.08	1120	V/M- VLE towels, tissue,glove
232324	BILOXI PAPER COMPANY	$375.90	1120	V/M- VUE towels, tissue
232325	BILOXI PAPER COMPANY	$863.39	1120	V/M- VMS tissue, towels,liners
232326	BILOXI PAPER COMPANY	$1,142.16	1120	V/M- VHS Custodial Supply
232327	HINTONS PAINT SPECIALTY	$1,500.00	1120	VC/M-paint
232328	VANCLEAVE OLD PLACE	$162.67	1120	V/M- disks,gloves
232329	AIRGAS SOUTH	$629.78	1120	V/M-gas refills/line/torch
232330	VANCLEAVE OLD PLACE	$4.99	1120	V/M- coupling
232331	LOWES COMPANIES, INC.	$454.10	1120	V/M- dryer for VHS
232333	B&H PHOTO VIDEO, INC.	$73.22	1120	SMHS - Photo paper
232335	AMAZON CAPITAL SERVICES	$490.39	1120	SNE/ink;binders
232336	AMAZON CAPITAL SERVICES	$89.98	1120	ECLE-Ink
232337	AMAZON CAPITAL SERVICES	$155.41	1120	SMHS - Board markers, WiFi
232340	CRUMBLEY PAPER CO.	$8,808.53	2110	CN-CRUMBLEY FOOD 01/17/24
232341	CRUMBLEY PAPER CO.	$2,799.20	2110	CN CRUMBLEY PAPER 01/17/24
232342	MERCHANTS FOODSERVICE	$33,655.28	2110	CN-FROZEN FOOD 01/17/2024
232343	SUNRISE FRESH PRODUCE	$4,023.02	2110	CN - PRODUCE 01/18/2024
232344	SOUTHERN FIRE SAFETY SYSTEMS	$1,274.00	2110	CN-FIRE SYSTEMS

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Claim No.	Claimant Name	Claim Amount	Fund	Description
232345	SUNRISE FRESH PRODUCE	$3,295.22	2110	CN - PRODUCE 01/25/2024
232346	MERCHANTS FOODSERVICE	$28,134.59	2110	CN-FROZEN FOOD 01/24/2024
232347	CRUMBLEY PAPER CO.	$2,472.85	2110	CN CRUMBLEY PAPER 01/24/24
232348	CRUMBLEY PAPER CO.	$6,940.29	2110	CN-CRUMBLEY FOOD 01/24/24
232349	EXPRESS SERVICES INC	$6,598.18	2110	CN - CAFETERIA SUB SERVICES
232350	GASKET GUY	$3,918.53	2110	CN - GASKET REPAIRS
232353	AMAZON CAPITAL SERVICES	$543.60	2211	SMU - Dry Erase Boards x 8
232354	AMAZON CAPITAL SERVICES	$271.80	2211	SMU - Dry Erase Boards x 4
232355	AMAZON CAPITAL SERVICES	$93.54	1120	SMU - glowsticks,blacklights
		$993.17	1153	SMU - glowsticks,blacklights
232356	W.W. GRAINGER, INC	$9,332.48	2711	JCTC-AirCompressors/Oil/Filter
232357	AUTOZONE GAUTIER	$153.97	2711	JCTC - IgnitionSensor,IntakeGa
232358	BAILEY EDUCATION GROUP, LLC	$1,400.00	2211	FP-I-EL Bailey
232359	COTNAM SOLUTIONS LLC	$3,500.00	1120	BO-FINANCIAL SERVICES
232360	AMAZON CAPITAL SERVICES	$98.03	1130	SPED stackable trays, file box
232361	AMAZON CAPITAL SERVICES	$309.63	1130	SPED games, batteries
232362	AMAZON CAPITAL SERVICES	$593.99	2711	JCTC - Compound Mitersaw
232363	AUTOZONE OCEAN SPRINGS	$285.68	1120	SMAC-suspension tie
232369	MASBO	$30.00	1120	BO-MASBO MEMBERSHIP FEE-2024
232370	AMAZON CAPITAL SERVICES	$368.91	1120	SMHS - Wireless keyboard, ink
232371	AMAZON CAPITAL SERVICES	$23.49	1120	SMU - bracelets, file folders
		$79.93	1153	SMU - bracelets, file folders
232372	AMAZON CAPITAL SERVICES	$664.19	1120	SMMS - toner,glue gun, activit
232373	ODP BUSINESS SOLUTIONS, LLC	$4,498.80	1120	SMMS - copy paper
232374	AMAZON CAPITAL SERVICES	$264.52	1120	SMMS - toner, pens, sheet prot
232375	PERMA-BOUND	$5,254.28	1120	SMMS - library books
232376	CURRICULUM ASSOCIATES, LLC	$4,304.40	1120	SMMS - iReady books
232377	AMAZON CAPITAL SERVICES	$26.16	1120	SMMS - origami paper, paper
232379	WARING OIL COMPANY	$12,095.00	1120	SMM-3250GAL DIESEL/950GAL GAS
232380	LOCKHART, LAUREN	$50.00	2110	CN-LUNCH REFUND
232381	PORTIONPAC/SFSPAC FOODSAFETY	$206.00	2110	CN - SFSPAC CHEMICALS
232386	BAILEY EDUCATION GROUP, LLC	$5,800.00	2213	SMMS - Teacher Coaching
232387	MISSISSIPPI POWERLIFTING	$10.00	1153	SM Powerlifting Assigning fee
232388	AMAZON CAPITAL SERVICES	$313.88	1152	ECMS student rewards
232389	DANNYS TOWING	$250.00	1120	ECAC bus towing
232390	AMAZON CAPITAL SERVICES	$53.90	1120	SMAC Ath G Socc TV & Board
232391	AMAZON CAPITAL SERVICES	$86.68	1120	VMS-7th grade Science;

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Claim No.	Claimant Name	Claim Amount	Fund	Description
232392	DOMINO'S PIZZA	$224.70	1153	SMHS - Pizza for concession
232393	FRANK P. CORSO, INC	$155.24	1153	SMHS - Student rewards
232394	ANDYS MUSIC INC	$476.00	1153	SMHS - Repair Sousaphone
232395	AMAZON CAPITAL SERVICES	$177.93	1120	SMHS - Posters, Hi-liters
232396	BILOXI PAPER COMPANY	$992.50	2711	SMHS - Copy paper
232397	BILOXI PAPER COMPANY	$107.50	1153	SM Athletics Toilet Paper
232398	THE EMPTY VASE FLORIST & GIFTS	$53.55	1152	ECHS senior recognition flower
232399	RAINBOW SPRING WATER, INC.	$55.47	1120	SMEE - Water for Kids for Meds
232400	AMAZON CAPITAL SERVICES	$80.08	1120	VHS - Motivating Students Book
232401	AMAZON CAPITAL SERVICES	$717.99	1120	VHS - Library Book Sets
232402	AMAZON CAPITAL SERVICES	$231.57	1120	VHS - Calcium Chloride
232403	AMAZON CAPITAL SERVICES	$126.99	1156	FabLab - LED LampLightBase
232404	PRO-LOCK	$45.00	1120	SMAC-keys
232405	AMAZON CAPITAL SERVICES	$418.92	1120	SMEE- Walking Rope, Binders
232406	AMAZON CAPITAL SERVICES	$42.31	1120	ECLE-Sharpie, Building blocks
232407	WARD INTERNATIONAL TRUCKS	$4,828.05	1120	VACT Bus 9 Turbo
232408	WARD INTERNATIONAL TRUCKS	$339.79	1120	Sensors and Headlight Assem.
232409	MILLCREEK SCHOOLS, LLC	$3,586.40	1130	SPED Residential Facility
232410	AMAZON CAPITAL SERVICES	$690.88	2711	VHS - Pens, Notebooks, Post It
232411	PERMA-BOUND	$1,309.35	1153	SMEE Activity- Library Books
232412	AMAZON CAPITAL SERVICES	$90.53	1120	SMAC- battery
232413	AMAZON CAPITAL SERVICES	$1,414.12	1925	IT/SMN P & AP Tablets
232414	LOWES COMPANIES, INC.	$160.55	2711	JCTC - Corded Jigsaw
232415	GREERS FOOD TIGER	$65.57	1154	VHS- SF CREAMERS
232416	EAGLE ENERGY, INC.	$2,950.00	1120	VC-1000GAL DIESEL
232417	AMAZON CAPITAL SERVICES	$80.89	1120	HR chair, clip boards,
232418	SMITH, JENNIFER	$1,500.00	1120	BO-BANK RECONCILIATION SERVICE
232419	TAPPER SECURITY, INC	$65.98	1120	BO-MONTHLY ALARM SERVICE
232420	AMAZON CAPITAL SERVICES	$23.99	1120	ECU-chinese animals
232421	KIDS FIRST EDUCATION, LLC	$1,475.00	2211	VUE- Kid's First Education
232422	WARING OIL COMPANY	$7,319.25	1120	EC-1400GAL DIESE/1400GAL GAS
232423	WARING OIL COMPANY	$2,930.00	1120	VC-1000GAL DIESEL
232425	BILOXI PAPER COMPANY	$268.94	1153	SM Athletics, Tissue, Towels,
232426	MASS	$400.00	1120	MASS Winter Conference Regis.
232427	WARING OIL COMPANY	$4,640.00	1120	EC-1600GAL DIESEL
232428	TURAN-FOLEY MOTORS	$217.49	1120	VACT Sensor kit
232429	AMAZON CAPITAL SERVICES	$81.50	1120	SNE/File organizers/

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Claim No.	Claimant Name	Claim Amount	Fund	Description
232430	AMAZON CAPITAL SERVICES	$2,542.37	2211	SMU - headphones, erasers
232431	PERMA-BOUND	$2,475.99	1120	SMU - Library Books/Periodical
232432	BILOXI PAPER COMPANY	$711.30	1120	SMAC-enmotion towels
232433	AMAZON CAPITAL SERVICES	$1,092.25	1120	VHS - Bandages, Gloves, Lysol
232434	LOWES COMPANIES, INC.	$129.76	1120	SMAC-whitewood board
232435	AMAZON CAPITAL SERVICES	$85.65	1120	HR Labor Law poster, envelopes
232436	AMAZON CAPITAL SERVICES	$236.00	1156	FabLab - Foldable Wagons
232437	AMAZON CAPITAL SERVICES	$337.94	1120	VLE-Outdoor American Flag
232438	CAN'T BE BEAT FENCE	$1,970.00	1120	SMAC-installing fence
232439	JC BOARD OF SUPERVISORS	$1,335.00	1153	SMAC Game Security
232441	AMAZON CAPITAL SERVICES	$386.31	1154	VHS- TABLE RUNNERS, PARTY DECO
232442	HALLS ENGRAVING	$79.75	1154	VMS- CHEER PLAQUES
232443	J.W. PEPPER & SON, INC.	$77.99	1154	VHS- BAND MUSIC- SPRING
232445	JC BOARD OF SUPERVISORS	$2,010.00	1154	VAC- SECURITY- JANUARY
232451	FRANK P. CORSO, INC	$502.22	1154	VHS- FRUIT SNACKS, CHIPS, BARS
232452	TJ S CUSTOM APPAREL	$725.50	1154	VHS- MOCKI TRIAL SHIRTS
232453	BSN SPORTS	$113.30	1154	VAC- G BKB LETTERING
232454	BSN SPORTS	$518.52	1154	VAC- APPAREL LETTERING
232457	NEWELL PAPER COMPANY	$318.40	1120	ECLE-Copy Paper (x8)
232458	W.W. GRAINGER, INC	$154.24	2711	JCTC - Oil
232459	STAR SERVICE INC OF MOBILE	$1,425.00	1120	CO- Water Tx-HVAC
232460	GUITAR CENTER STORES INC	$1,681.50	1120	VAC-Band Instruments
232461	LEE TRACTOR CO.,INC.	$4,776.92	1120	CO- excavator repair
232462	LEE TRACTOR CO.,INC.	$516.60	1120	CO- excavator repair
232463	SUNBELT RENTALS, INC	$1,462.01	1120	V/M- telehandler forklift
232464	LAWSON PRODUCTS, INC.	$138.50	1120	VAC/M- jobbers,anchor
232465	CHANCELLOR SUPPLY, INC	$120.09	1120	V/M- adapter,locknut,screwdriv
232466	JOHNSTONE SUPPLY OF GULFPORT	$1,020.21	1120	HVAC-ECL 213-blower motor
232467	JOHNSTONE SUPPLY OF GULFPORT	$301.83	1120	HVAC-SMHS- thermister
232468	JOHNSTONE SUPPLY OF GULFPORT	$25.50	1120	HVAC- ECH Cafe- belt
232469	JOHNSTONE SUPPLY OF GULFPORT	$117.92	1120	HVAC- ECH 102-sensor
232470	JOHNSTONE SUPPLY OF GULFPORT	$133.30	1120	HVAC- SMH- waterleak detector
232471	JOHNSTONE SUPPLY OF GULFPORT	$85.39	1120	Hvac-SMMS 600-coupling
232472	JOHNSTONE SUPPLY OF GULFPORT	$403.55	1120	HVAC- VC maint Heat Kit
232473	AMAZON CAPITAL SERVICES	$697.99	1120	VAC to CO- TV
232474	JOHNSTONE SUPPLY OF GULFPORT	$427.70	1120	HVAC-ECU 107- motor
232475	VANCLEAVE OLD PLACE	$124.60	1120	V/M- strap,clips lumber,

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
232476	PRO-LOCK	$186.50	1120	VC/M- duplicate keys, cylinder
232477	MASSETT SUPPLY COMPANY, NAPA	$56.38	1120	V/M- 2002 GMC parts
232478	JOHNSTONE SUPPLY OF GULFPORT	$197.75	1120	HVAC-COMPRESSOR
232479	VANCLEAVE OLD PLACE	$7.77	1120	V/M- tape
232480	WARD INTERNATIONAL TRUCKS	($812.50)	1120	SMACT -bus 4 Turbo kit
232481	TJ S CUSTOM APPAREL	$870.50	1155	JCTC-Medical Class Shirts
232482	AMAZON CAPITAL SERVICES	$23.38	1156	FabLab - 3.-Part Receipt Books
232483	LOWES COMPANIES, INC.	$68.69	2711	JCTC - Plumbing for Sink
232484	AUTOZONE GAUTIER	$365.78	2711	JCTC-Battery,Oil,FIlter,Headli
232485	NEWELL PAPER COMPANY	$79.60	1130	SPED - COPY PAPER (x2)
232486	NEWELL PAPER COMPANY	$79.60	1130	SPED - COPY PAPER (x2)
232487	NEWELL PAPER COMPANY	$159.20	2610	SPED - COPY PAPER (x4)
232488	ROBIN C RILEY STAYING IN STEP	$993.76	1901	SBAC Orientation/mobility Serv
232489	WARING OIL COMPANY	$4,340.00	1120	EC-1400GAL DIESEL
232490	SUN HERALD - ADVERTISING	$65.04	2110	CN-SMM-CAFETERIA DISH ROOM REN
232491	SUN HERALD - ADVERTISING	$43.20	1120	IT-AD FOR TECHNOLOGY SERVICE
232492	AMAZON CAPITAL SERVICES	$182.65	2711	JCTC - BurnGel,ColdPacks,Kleen
232493	AMAZON CAPITAL SERVICES	$197.94	1120	HR Privacy curtains and rods
232494	AMAZON CAPITAL SERVICES	$807.98	1925	IT/Samsung Tablet
232495	OTC BRANDS INC.	$52.48	1120	ECU-chinese new year supplies
232496	AMAZON CAPITAL SERVICES	$159.95	1925	IT/keyboard/Cover
232497	AMAZON CAPITAL SERVICES	$73.98	1925	IT/VHS Barcode Scanners (x2)
232498	AMAZON CAPITAL SERVICES	$193.18	2211	VLE-Learning Resources ABC
232499	TFD UNLIMITED LLC	$495.00	1153	SMMS - earbuds (x900)
232500	PITSCO EDUCATION LLC	$446.93	1153	SMMS - robotic parts
232501	RAINBOW SPRING WATER, INC.	$82.84	1120	SMMS-5 gallon water jugs /meds
232502	AMAZON CAPITAL SERVICES	$228.83	1153	SMMS - tumblers, leather patch
232503	AMAZON CAPITAL SERVICES	$67.98	1120	SMAC-light bulbs SMEE
232504	DBA HUDL	$1,099.00	1120	SM Athletics HUDL Football Pro
232505	TURF MASTERS LAWN CARE INC	$100.08	1153	SM/A--Field Irrigation
232506	AMAZON CAPITAL SERVICES	$355.56	1120	ECHS-Color Paper/File Folders
232507	MSBA	$150.00	1120	Personnel Law training
232508	AMAZON CAPITAL SERVICES	$713.90	1925	IT/Teacher Docking Stations(x4
232509	BSN SPORTS	$788.45	1153	SMHS - Gear for team
232510	AMAZON CAPITAL SERVICES	$22.35	1120	SMHS - Ruler, magnet
232511	AMAZON CAPITAL SERVICES	$1,573.83	1120	SMHS - Wipes, games, card stck
232512	MS ASSOCIATION FOR CAREER &	$480.00	2711	SMHS - Membership fees

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Claim No.	Claimant Name	Claim Amount	Fund	Description
232513	GULFCOAST SILK SCREENING	$717.15	1153	SMHS - H/C tshirts
232514	BSN SPORTS	$161.98	1153	SMHS - Shoes
232515	SPORTS IMPORTS	$4,535.50	1120	SMHS - Pickleball court nets
232516	AMAZON CAPITAL SERVICES	$1,130.25	1120	SMHS - Hot plates, paper
232517	FAMILY FROZEN FOODS	$980.10	1153	SMHS - Food for fundraisers
232518	FAMILY FROZEN FOODS	$85.00	2711	SMHS - Lab food
232519	FAMILY FROZEN FOODS	$417.50	1153	SMHS - Food for concession
232520	FAMILY FROZEN FOODS	$531.70	1153	SMHS - Food for concession
232522	ENCORE REHABILITATION, INC	$2,500.00	1120	DO-ATHLETIC TRAINERS
232526	AMAZON CAPITAL SERVICES	$833.75	2110	CN - FOOD/ FOOD SUPPLIES
232527	PORTIONPAC/SFSPAC FOODSAFETY	$3,516.63	2110	CN - SANITATION SERVICES
232529	SOUTHERN LIGHT, LLC	$4,119.39	1120	2023-24 INTERNET SERVICES
232530	JOHNS, AMANDA	$71.75	2110	CN-LUNCH REFUND
232531	MASBO	$90.00	1120	BO-MASBO MEMBERSHIP FEE-2024
232532	AMAZON CAPITAL SERVICES	$94.18	1130	SPED-ink toner
232533	WESTERN PSYCHOLOGICAL SERVICES	$938.36	1901	SPED Assessments
232534	HAWTHORNE EDUCATIONAL SERV INC	$147.00	1901	SPED ADDES testing
232535	WOLFE, MCDUFF & OPPIE, PA	$7,000.00	1120	DO-FY 23 CONTRACT AUDIT
232536	QUILL CORP ACCT 683375	$820.64	1120	VHS - Toner, Labels
232537	AMAZON CAPITAL SERVICES	$985.79	1120	SMHS - Air fresheners, tissue
232538	DRUG FREE SCHOOLS	$1,753.50	1120	HR - Student Drug Testing
232539	SHOTS COMPUTERS	$12,026.00	2711	JCTC - Laptops for Testing
232540	AMAZON CAPITAL SERVICES	$442.97	1120	ECU-toner/desk chair/supplies
232541	AMAZON CAPITAL SERVICES	$258.80	1120	SMU - waterbottles,tape,shelve
232542	AMAZON CAPITAL SERVICES	$149.61	2211	SMU - Chromecast x 3
232543	TOTAL EQUIPMENT MAINTENANCE CO	$2,131.59	2110	CN - EQUIPMENT REPAIR - SMU
232544	TOTAL EQUIPMENT MAINTENANCE CO	$293.21	2110	CN - EQUIPMENT REPAIR - SMU
232545	TOTAL EQUIPMENT MAINTENANCE CO	$3,529.80	2110	CN - EQUIPMENT REPAIR - SMU
232546	CRUMBLEY PAPER CO.	$1,347.08	2110	CN CRUMBLEY PAPER 02/01/24
232547	MERCHANTS FOODSERVICE	$25,692.02	2110	CN-FROZEN FOOD 01/31/2024
232548	TOTAL EQUIPMENT MAINTENANCE CO	$185.00	2110	CN - EQUIPMENT REPAIR - SMM
232549	GREERS FOOD TIGER	$72.27	2110	CN-MANAGERS MEETINGS FOOD
232550	CRUMBLEY PAPER CO.	$1,844.09	2110	CN CRUMBLEY PAPER 01/31/24
232551	CRUMBLEY PAPER CO.	$9,504.48	2110	CN-CRUMBLEY FOOD 01/31/24
232552	SUNRISE FRESH PRODUCE	$4,345.14	2110	CN - PRODUCE 02/01/2024
232553	CRUMBLEY PAPER CO.	($79.60)	2110	CN CRUMBLEY PAPER 12/13/23
232565	BASEBALLRACKS.COM, INC.	$6,337.50	1120	AD- Dugout Equipment

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Claim No.	Claimant Name	Claim Amount	Fund	Description
232566	AMAZON CAPITAL SERVICES	$88.04	2711	JCTC - FaucetHandles,BearingGu
232567	AMAZON CAPITAL SERVICES	$241.09	1120	VLE-Shampoo Caps-Nurse
232568	CURRICULUM ASSOCIATES, LLC	$201.60	1120	VLE-Phonics for Reading3
232569	WILLIAM V. MACGILL & CO.	$732.50	1120	VLE-Choking First Aide-Lifevac
232570	ODP BUSINESS SOLUTIONS, LLC	$2,999.20	1120	VLE- Copy Paper (x80)
232572	MSBA	$300.00	1120	MSBA CEU TRNG-Peterson-2023-24
232575	MEDCO SUPPLY COMPANY	$4,035.67	1120	ECAC-2 AEDs
232576	WATERS INTERNATIONAL TRUCK	$637.20	1120	VACT Bus 13 Intake manifold,
232577	MASSETT SUPPLY COMPANY, NAPA	$88.84	1120	VACT Halogen sea lmp
232578	MASSETT SUPPLY COMPANY, NAPA	$66.95	1120	VC-Hoses
232579	WARING OIL COMPANY	$5,495.00	1120	VC-1000GAL DIESEL/900GAL GAS
232580	AMAZON CAPITAL SERVICES	$107.98	1120	SMU - office chair, bags
232581	TURF MASTERS LAWN CARE INC	$515.39	1153	SM Herb maint for SB/Soc/Band
232582	AMAZON CAPITAL SERVICES	$498.70	2211	SMU - Chromecast x 10
232583	GRADUATION SOLUTIONS LLS	$11,810.07	1153	SMHS -Caps, gowns, tassels
232584	MACHADO | PATANO, PLLC	$13,003.96	2598	ESSER II & III-Architect Fees
232585	AMAZON CAPITAL SERVICES	$185.66	1120	SMU - twine,spoons,highlighter
232586	AMAZON CAPITAL SERVICES	$91.06	1120	SMU - straws,tissue paper
232587	ODP BUSINESS SOLUTIONS, LLC	$1,754.55	1120	SNE/copy paper (x45)
232588	POSEY, GLENN	$300.00	1154	VAC- BASEBALL ASSIGNER FEES
232589	BSN SPORTS	$51.94	1154	VAC- ARCHERY SHIRTS
232592	SOUTHERN FIRE SAFETY SYSTEMS	$350.00	1120	V/M- System Inspection
232593	MACHADO | PATANO, PLLC	$3,117.00	3027	SMN & SME ROOF REPLACEMENT
232594	AMAZON CAPITAL SERVICES	$111.14	1130	SPED trays, mesh pouches
232595	AMAZON CAPITAL SERVICES	$1,040.02	2711	JCTC-SolderingIron,SolderKit,A
232596	D N P INC	$246,525.00	2598	FP-EIII-SMU&SMEE HVAC Upgrades
232597	D N P INC	$263,150.00	2598	FP-EIII-VAC HVAC
232598	EM DAVIS THERAPY	$2,750.00	2609	FP-IV&ARPH-Mental Health Ther
		$1,870.00	2811	FP-IV&ARPH-Mental Health Ther
232599	AMAZON CAPITAL SERVICES	$74.36	1120	VMS- Nurse Supplies
232600	CAREER SAFE, LLC	$2,688.00	2711	SMHS - OSHA certificates
232601	ACT EDUCATION AND WORKFORCE	$741.00	1154	VAC- WORKKEYS FEES
232602	ACT EDUCATION AND WORKFORCE	$2,613.00	1120	VHS - ACT WorkKeys
232603	MS COAST SUPPLY INC	$464.00	1120	V/M-submersible sump pump
232604	BREWER, LAKENDRA N.	$5,381.25	1130	SPED SLP Contract
232605	AURINGER, DAKOTA	$1,811.00	1901	SPED VI Services
232606	EM DAVIS THERAPY	$6,435.00	2610	SPED Mental Health Contract

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Claim No.	Claimant Name	Claim Amount	Fund	Description
232612	HARRISON COUNTY SCHOOL DIST	$100.00	1154	VAC- TRACK MEET FEE
232613	HARRISON COUNTY SCHOOL DIST	$100.00	1154	VAC- TRACK MEET FEE
232614	PASCAGOULA - GAUTIER SCHOOLS	$100.00	1154	VAC- TRACK MEET FEE
232615	PASCAGOULA - GAUTIER SCHOOLS	$100.00	1154	VAC- TRACK MEET FEE
232616	BILOXI HS ATHLETICS	$100.00	1154	VAC- TRACK MEET FEE
232617	BILOXI HS ATHLETICS	$100.00	1154	VAC- TRACK MEET FEE
232618	JOHNSTONE SUPPLY OF GULFPORT	$1,272.51	1120	HVAC-EC Maint- mini split
232619	JOHNSTONE SUPPLY OF GULFPORT	$736.86	1120	HVAC- VHS Cafe- controller
232620	CHANCELLOR SUPPLY, INC	$225.71	1120	Hvac- drillbit set,blades, hex
232621	CHANCELLOR SUPPLY, INC	$126.48	1120	V/T- lighting for office
232624	SYCAMORE THERAPY	$7,507.00	1130	SPED Speech Contract
232625	GREERS FOOD TIGER	$74.68	1120	ECAC Safety meeting supplies
232626	HURLEY FARM AND FEED	$210.00	1152	ECHS field fertilizer
232627	BILOXI PAPER COMPANY	$337.08	1120	ECAC custodial cleaning supply
232628	ADVANCE AUTO PARTS HURLEY	$989.99	1120	ECAC fuel transfer pump
232629	WARING OIL COMPANY	$500.00	1120	ECAC DEF
232630	AMAZON CAPITAL SERVICES	$106.00	1120	ECAC bus training cones
232631	TEAM ADAPTIVE, INC	$355.00	1120	ECAC bus switch box bus 218
232632	RSG, INC.	$1,585.00	1152	ECHS baseball balls
232633	POSEY, GLENN	$300.00	1152	ECHS baseball assignor
232634	ATCHISON SIGNS AND DESIGNS,LLC	$144.00	1120	ECHS archery labels
232635	RSG, INC.	$2,242.00	1152	ECHS baseball hats
232636	ANDYS MUSIC INC	$83.50	1120	ECHS band music
232637	JC BOARD OF SUPERVISORS	$900.00	1152	ECAC Security for January
232638	BILOXI PAPER COMPANY	$3,726.25	1120	ECAC custodial supplies
232639	ALL PHASE ELECTRIC SUPPLY CO.	$665.00	1120	ECAC football lights
232640	LOWES COMPANIES, INC.	$397.10	1120	ECAC sump pump
232641	LOWES COMPANIES, INC.	$104.48	1120	ECAC fans for UE floors
232642	MS COAST SUPPLY INC	$17.78	1120	ECAC pvc bushing, coupling
232643	DELMAS BBQ	$96.51	1120	ECAC Safety meeting
232644	PRO-LOCK	$82.00	1120	ECAC classroom knobs
232645	AMAZON CAPITAL SERVICES	$561.77	1152	ECMS-ROBOTICS SUPPLIES
232646	VEX ROBOTICS INC	$1,988.00	1152	ECMS--ROBOTICS SUPPLIES
232647	W. A. REYNOLDS WHOLESALE CO.	$103.00	1152	ECUE concessions resale
232648	AMAZON CAPITAL SERVICES	$38.98	1152	ECHS ROBOTICS BUTTONS
232649	VEX ROBOTICS INC	$181.07	1152	ECHS robotics supplies
232650	AMAZON CAPITAL SERVICES	$467.72	1152	ECUE wings challenge day

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Claim No.	Claimant Name	Claim Amount	Fund	Description
232651	SPORTABOUT	$160.50	1120	ECHS dance team plaques
232652	W. A. REYNOLDS WHOLESALE CO.	$275.50	1152	ECMS concessions
232653	ANDYS MUSIC INC	$132.50	1120	ECHS band music
232654	J.W. PEPPER & SON, INC.	$230.99	1120	ECHS band music
232655	ADVANCE AUTO PARTS HURLEY	$553.37	1120	EC/T- hoses, brakes, filters
232667	HERSHEY'S ICE CREAM	$136.80	1152	ECUE concessions resale
232668	CHANCELLOR SUPPLY, INC	$2,816.15	1120	ECAC press box wire
232669	AMAZON CAPITAL SERVICES	$198.47	1120	VMS-CHAIR
232670	AMAZON CAPITAL SERVICES	$733.52	1120	VMS- OFFICE DESK, SAFE
232671	KORI ROSS	$300.00	1154	VAC- CHOREOGRAPHY FEE
232672	CHANCELLOR SUPPLY, INC	$155.50	1120	SMAC-photo cell
232673	MS COAST SUPPLY INC	$20.25	1120	SMAC-bracket parts
232674	CHANCELLOR SUPPLY, INC	$276.30	1120	ECAC softball/baseball power
232675	AMAZON CAPITAL SERVICES	$574.85	1120	SMHS - Lens for camera
232676	AMAZON CAPITAL SERVICES	$252.80	1153	SMHS - Prom items
232677	AMAZON CAPITAL SERVICES	$600.60	1120	SMHS - Paper clips, stapler
232678	AMAZON CAPITAL SERVICES	$1,002.60	1120	SMHS - Novels
232679	WARDS SCIENCE - VWR INTNL LLC	$59.99	1120	SMHS - Bio kit
232680	ROWELL ROOFING, INC.	$154,050.10	3027	DO-SME & SMN ROOF REPLACEMENTS
232681	AMAZON CAPITAL SERVICES	$834.00	1120	ECMS - Novels for students
232682	BSN SPORTS	$7,578.20	1153	SMAC Ath Softball Uniforms
232683	BSN SPORTS	$4,146.95	1153	SMAC Ath Softball EQ
232684	BILOXI PAPER COMPANY	$135.12	1153	SM Athletics Paper towels,Soap
232685	AMAZON CAPITAL SERVICES	$147.05	1130	SPED-book holder, file boxes
232686	AMAZON CAPITAL SERVICES	$79.98	2610	Sped - web cams
232687	AMAZON CAPITAL SERVICES	$16.49	1130	SPED - Toss across game
232688	AMAZON CAPITAL SERVICES	$185.14	1153	SMU - weighted balls, sensory
232689	VANCLEAVE OLD PLACE	$99.69	1120	VACA- tape, nuts,bolts, keys
232690	VANCLEAVE OLD PLACE	$69.86	1120	V/M- CONCRETE PADS
232691	VANCLEAVE OLD PLACE	$25.98	1120	V/M- blades
232692	AMAZON CAPITAL SERVICES	$111.92	1120	SMAC-lights SMEE
232693	RESEARCH & CURRICULUM UNIT	$175.00	2711	SMMS - registration
232694	SCHOOL NURSE SUPPLY INC.	$605.33	1120	SMMS - stretcher, sling
232695	AMAZON CAPITAL SERVICES	$429.87	1120	SMMS -fidgets, kits robot, gam
232696	DEMCO	$940.73	1120	SMMS - tape, label, game
232697	AMAZON CAPITAL SERVICES	$37.98	1154	VAC- CARDSTOCK
232698	FEED SACK, THE	$689.50	1154	VAC- CHALK, MOUND CLAY, DRY

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Claim No.	Claimant Name	Claim Amount	Fund	Description
232699	HALLS ENGRAVING	$63.80	1154	VMS- DANCE PLAQUES
232700	AMAZON CAPITAL SERVICES	$156.33	1154	VAC- BOOKS, BOOKMARK, CHARGER
232701	AMAZON CAPITAL SERVICES	$54.69	1154	VHS- GAVEL PINS
232702	PLAY VERSUS INC.	$480.00	1154	VAC- eSPORTS REGISTRATION
232703	AMAZON CAPITAL SERVICES	$41.60	1154	VHS- MOD PODGE, FOAM BRUSHES
232704	AMAZON CAPITAL SERVICES	$155.38	1120	SMEE - Letter Beads, Glitter,
232705	DEMCO	$382.59	1120	SMEE - Library Pencils
232706	AMAZON CAPITAL SERVICES	$426.20	1120	SMEE - Ice Maker
232707	RICHARDSON'S ATHLETICS	$1,335.15	1153	SMAC BB SB Field Conditioner
232708	LETS TALK THERAPY SPEECH AND	$2,456.25	1130	SPED Speech Services
232709	WARING OIL COMPANY	$4,928.00	1120	EC-1600GAL DIESEL
232710	AMAZON CAPITAL SERVICES	$38.82	1130	SPED Monthly calendar for 24/2
232711	MAXI-AIDS, INC	$65.97	1901	SPED braille labeler,touch dot
232712	ODP BUSINESS SOLUTIONS, LLC	$1,499.60	1120	ECLE-Copy Paper
232715	MS DEPT OF EMPLOY. SECURITY	$1,292.47	2820	UNEMPLOYMENT BENEFITS
232733	ROBERT J YOUNG CO. LLC	$49,946.02	1925	IT-Copier Contract
232735	POSEY, GLENN	$300.00	1153	SM-Baseball Assigning fees
232736	MCCAIN, STEFANIE	$245.00	1153	SM Graphic Design schedules
232737	PDQ PRINTING, INC CUST#137	$262.00	1153	SM Athletics Game Posters
232738	GULF COAST ORGANIC	$4,800.00	1120	SMAC Diamond Mix, Baseball
232739	GOODGAMES PRINTING	$173.75	1120	VMS- report card paper
232740	AMAZON CAPITAL SERVICES	$253.58	2711	JCTC-Knife Set for Planer
232741	AMAZON CAPITAL SERVICES	$1,112.64	2711	JCTC-BindersClipboard,Toner,Po
232742	BARCHARTS PUBLISHING, INC.	$521.00	2711	JCTC-QuickCharts4Elec.&Convers
232743	MASSETT SUPPLY COMPANY, NAPA	$1,127.95	1120	VACT Fleet Battery cables and
232744	CHANCELLOR SUPPLY, INC	$209.93	1120	ECAC conduit, locknut, conn
232745	BLOSSMAN GAS, INC	$3,489.12	1120	VACM-ECAC Propane
232746	AMAZON CAPITAL SERVICES	$64.98	1120	V/M- trash can bag & dolly
232747	TYLER TECHNOLOGIES	$9,600.00	1120	DO-STUDENT TRANSPORTATION SAAS
232748	AMAZON CAPITAL SERVICES	$780.81	1120	SMEE - Rewards for Bee Boutiqu
232749	GOODGAMES PRINTING	$128.18	1120	ECMS-Return envelopes
232750	EXPLOREUM SCIENCE CENTER	$2,196.00	1152	ECMS 6th field trip
232751	WATERS INTERNATIONAL TRUCK	$63.88	1120	ECAC bus speed sensor
232752	WATERS INTERNATIONAL TRUCK	$165.60	1120	ECAC bus LED light
232753	WATERS TRUCK & TRACTOR CO INC	$946.04	1120	ECAC engine coolant
232754	BSN SPORTS	$1,694.94	1152	ECHS baseball trucker cap
232755	AMAZON CAPITAL SERVICES	$50.98	1152	ECMS mardi gras beads rewards

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Claim No.	Claimant Name	Claim Amount	Fund	Description
232756	AMAZON CAPITAL SERVICES	$132.07	1152	ECMS concessions
232757	LOLLY AND POPS KITCHEN	$720.00	1152	ECHS keyclub cake pops
232758	RAE CROWTHER COMPANY	$4,352.00	1152	ECAC football tackler, bar
232759	WATERS INTERNATIONAL TRUCK	$351.30	1120	ECAC bus breather assembly
232760	GREENPOINT AG HOLDINGS, LLC	$785.00	1120	SMAC Ath Seed Hopper
232773	H&H CHEVRON	$107.82	1152	ECMS student reward lunch
232774	JONES SCHOOL SUPPLY CO., INC.	$544.90	1152	ECUE student medals
232775	MS COAST SUPPLY INC	$96.00	1120	SMAC-screw pack
232782	AMAZON CAPITAL SERVICES	$172.72	1152	ECHS whiteboard
232783	ROBOTICS EDUCATION & COMP	$510.00	1153	SMMS - team registration
232784	PRAIRIE FARMS DAIRY	$6,645.45	2110	CN-MILK - FEBRUARY 2024
232785	CRUMBLEY PAPER CO.	$9,034.86	2110	CN-CRUMBLEY FOOD 02/07/24
232786	SUNRISE FRESH PRODUCE	$2,928.79	2110	CN - PRODUCE 02/08/2024
232787	CRUMBLEY PAPER CO.	$3,342.77	2110	CN CRUMBLEY PAPER 02/07/24
232788	TOTAL EQUIPMENT MAINTENANCE CO	$2,865.22	2110	CN - EQUIPMENT REPAIR - ECH
232789	EXPRESS SERVICES INC	$8,063.61	2110	CN - CAFETERIA SUB SERVICES
232790	MERCHANTS FOODSERVICE	$34,096.34	2110	CN-FROZEN FOOD 02/07/2024
232792	OTC BRANDS INC.	$115.92	1153	SNE/AR prizes
232793	AMAZON CAPITAL SERVICES	$75.88	1120	SNE/screen saver; power cords
232794	OTC BRANDS INC.	$280.85	1120	SNE/kindergarten grad supplies
232795	BEEBE'S PEST & TERMITE CONTROL	$1,500.00	1120	DO-PEST CONTROL SERVICE-23-24
232796	AMAZON CAPITAL SERVICES	$41.97	1153	SMMS - leather patches
232797	SCHOLASTIC MAGAZINES	$409.42	1120	SMMS - magazines
	Total for Docket:	**$1,965,000.30**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/19/2024

Claim No.: ALL AP Dates: ALL

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$476,563.72
1130	SPECIAL EDUCATION	$43,328.94
1152	EAST CENTRAL ACTIVITY	$51,090.88
1153	ST MARTIN ACTIVITY	$42,447.24
1154	VANCLEAVE ACTIVITY	$21,066.67
1155	JCTC ACTIVITY	$1,466.74
1156	FABLAB ACTIVITY	$920.14
1901	MEDICAID SBAC FUND	$3,956.09
1925	TECHNOLOGY FUND	$72,317.85
1935	FAB LAB JACKSON COUNTY	$1,038.18
2110	SCHOOL FOOD SERVICE	$394,352.70
2211	TITLE I - A	$15,961.15
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	$5,800.00
2290	TITLE I COST POOL	$35.99
2598	ESSER III	$619,155.46
2609	ARP HOMELESS II	$2,750.00
2610	IDEA PART B	$14,693.66
2711	CTE - BASIC FUND (LOCAL & STATE)	$37,003.90
2811	TITLE IV, PART A	$2,141.78
2820	UNEMPLOYMENT COMP. REVOLVING	$1,292.47
3027	CONTRUCTION AND IMPROVEMENTS	$157,328.74
7310	PAYROLL CLEARING FUND	$288.00
	Total for Funds:	**$1,965,000.30**

Total Expenditures By Unit

Unit	Description	Claim Amount
00		$288.00
01	DISTRICT WIDE	$835,796.82
02	EAST CENTRAL UPPER ELEMENTARY	$36,478.70
04	EAST CENTRAL MIDDLE SCHOOL	$40,260.13
06	EAST CENTRAL HIGH SCHOOL	$97,513.41
10	ST. MARTIN NORTH ELEMENTARY	$127,116.73
11	ST. MARTIN HIGH SCHOOL	$121,580.45

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/19/2024

Total Expenditures By Unit

Unit	Description	Claim Amount
13	ST. MARTIN UPPER ELEMENTARY	$62,826.77
14	ST. MARTIN EAST ELEMENTARY	$112,409.87
16	VANCLEAVE UPPER ELEMENTARY	$22,048.75
18	VANCLEAVE MIDDLE SCHOOL	$36,938.05
20	VANCLEAVE HIGH SCHOOL	$65,973.50
22	EAST CENTRAL LOWER ELEMENTARY	$31,088.37
24	ST.MARTIN MIDDLE SCHOOL	$69,740.52
26	VANCLEAVE LOWER ELEMENTARY	$50,370.02
30	VANCLEAVE ATTENDANCE CENTER	$65,158.52
50	EAST CENTRAL ATTENDANCE CENTER	$56,256.72
70	ST. MARTIN ATTENDANCE CENTER	$100,762.92
90	VOCATIONAL TECHNOLOGY CENTER	$31,471.91
92	FABLAB	$920.14
	Total for Units:	**$1,965,000.30**

APPROVED THIS THE _____ DAY OF _____ , _____

_____ PRESIDENT

_____ SECRETARY

_____ _____ _____

District: Jackson County School District
Section: G - Personnel
Policy Code: GADAE - Summer Training Tech Prep Teachers

Summer Training Tech Prep Teachers

Tech Prep teachers and teachers in the academic areas affected by the Tech Prep Initiative must periodically attend training during the summer as required by the Mississippi Department of Education. When attendance at such training is required during times that are not within the dates of the teacher's contractual obligation to the district, any teacher attending said training will receive one personal leave day for each day of training he/she attends. These personal days are intended for upgrade training and new curriculum training. Days will not be awarded for Tech Prep classes for certification to teach the Career Discovery, Computer Discovery and Technology Discovery classes.

Adopted Date: 8/23/2004
Approved/Revised Date:

Section: G Personnel
Policy Code: GBFB Special Needs Employee Training

Special Needs Employee Training

Jackson County School District is dedicated to providing a safe and secure environment for our students with special needs. Therefore, JCSD requires employees that have frequent contact with our special needs population to complete annual training as specified in this this policy.

The following employees are required to complete annual special needs training:

1. Special Education Bus Drivers
2. Special Education Bus Aides
3. Special Education Teachers
4. Special Education Teacher Assistants
5. Special Education Director
6. Principal
7. Assistant Principal
8. Transportation Supervisor
9. Assistant Superintendent
10. Human Resources
11. District Superintendent

The following training modules must be completed annually by October 1st:

1. Bus Behavior & Discipline
2. Child Safety Restraint Systems
3. Evacuation Planning for Students with Special Needs
4. Wheelchair Securement
5. De-Escalation Strategies
6. Restraint and Seclusion
7. Transportation Safety
8. Child Abuse: Identification and Intervention
9. Child Abuse: Mandatory Reporting
10. Disruptive Student Behavior
11. Special Education in the Classroom
12. Stress Management
13. Conflict Management: Student to Student
14. Conflict Management: Managing the Angry Parent
15. Mississippi Educator Code of Ethics – Standards of Conduct

Exhibits:

~~**Regulations:**~~

~~**References:**~~

Original Adopted Date:	7/9/2018	**Status:**	Adopted
		Record Id:	272274
Approved/Revised Date:			

Section: G Personnel

Policy Code: GAEP Grievance Procedures -- Licensed Personnel Appraisal

Policy:

Personnel Appraisal Grievance Procedure

Personnel who do not agree with the administrator's evaluation of their job performance may file a grievance utilizing the following procedure:

1. The grievant must inform orally his/her immediate supervisor of the grievance. The grievant and immediate supervisor will attempt to resolve any problems informally.
2. If the issue is not resolved and the grievant elects to pursue the issue, he/she must file a written statement with the Assistant Superintendent ~~of the Attendance Center or with the Assistant Superintendent at the Central Office~~ for certified staff of ~~the VoTech Center or the Alternative School~~ JCSD within five days after the meeting with the immediate supervisor. The statement should specify the nature of the grievance and be signed and dated by the grievant. If the grievant is an administrator and the evaluator is the Assistant Superintendent ~~of the Attendance Center~~, the grievance shall be filed with the Superintendent. If the grievant is the Assistant Superintendent ~~of the Attendance Center~~ or a Central Office Administrator and the evaluator is the Superintendent, then the grievance shall be filed with the Chairman of the Board of Education who will determine how to resolve the issue.
3. Within five days, the Assistant Superintendent/Superintendent/Chairman of the Board of Education (or his/her designee) shall provide in writing his/her decision with supporting evidence and reasons.
4. If the grievant chooses to appeal the decision of the evaluator's supervisor, he/she shall submit a written request to the Superintendent within five days of the decision to the Board of Education at the next regular meeting or at a special meeting set by the Chairman of the Board of Education.
5. The Board of Education shall render its decision within seven (7) days of the grievant's hearing. The Superintendent shall provide copies of the decision to all parties involved.

A grievance may be withdrawn at any time without prejudice or record.

Exhibits:

Regulations:

References:
MPSAS - Public School Accountability Standards

Original Adopted Date:	8/5/1996	**Status:**	Adopted
Approved/Revised Date:		**Record Id:**	272276

Section: G Personnel
Policy Code: GADF Donated Leave
Policy:

Donating ~~and Receiving~~ Leave

Effective July 1, 2012, any employee of the Jackson County School District may donate a portion of his/her unused accumulated personal leave or sick leave to another employee of school district who is suffering from a catastrophic injury or documented illness, as defined in Mississippi Code 37-7-307, or a member of his/her immediate family suffering from a catastrophic injury or illness. For the purpose of this section, "immediate family" means spouse, parent, stepparent, child, or stepchild. To donate leave to another employee, the following procedures shall be followed:

1. The donor employee shall notify the superintendent (or designee) and designate the employee who is to receive the leave and the amount of unused leave to be donated.
2. The maximum amount of personal leave that may be donated cannot exceed that which would leave the donor employee with fewer than seven (7) days of personal leave. The maximum amount of sick leave that may be donated cannot exceed 50% of the unused accumulated sick leave. Pursuant to MS Statute 25-3-95(8)(j), no~~No~~ employee can donate leave after tendering notice of separation for any reason, including retirement, or after termination. Once donated leave has been processed, the donor employee may not request its return.
~~2.~~3. An employee must have exhausted all of his/her accumulated personal and sick leave before being eligible to receive any donated leave. Donated leave shall not be used in lieu of disability retirement.
~~3.~~4. Eligibility for donated leave shall be based upon review and approval by the donor employee's supervisor.
~~4.~~5. If the amount of leave that is donated is not used by the employee, the whole days of donated leave shall be returned to the donor employee on a pro rata basis.

Receiving Donated Leave

~~Before an employee may receive any donated leave, he/she must~~ To receive donated leave from another employee, the following procedures shall be followed:

1. The recipient employee must have been employed for a total of at least twelve (12) months on the date on which the leave is donated.
2. The recipient employee must have been employed for at least 1,250 hours of service with JCSD during the previous twelve-month period from the date on which the leave is donated.
3. The recipient employee must have exhausted all of his/her earned personal leave and major medical leave.
~~5.~~4. -The recipient employee must provide the superintendent's committee with a physician's statement that states the beginning date of the injury or illness, a

description of the injury or illness and a prognosis for recovery and the anticipated date the employee will be able to return to work. If it passes approval of the committee, then the request for donated leave will be presented to the ~~Jackson County Board of Education~~ Superintendent for final approval. ~~In the event that there is a lapse of time between the meeting of the Board and the recipient receipt of leave and such time would cause loss of pay to the employee, the Superintendent shall approve the leave and present the request at the next scheduled meeting of the Board.~~

~~6. If the amount of leave that is donated is not used by the employee, the whole days of donated leave shall be returned to the donor employee on a pro rata basis.~~

~~DONATING LEAVE TO ANOTHER EMPLOYEE~~

~~Name of Donor Employee _____SS#_____~~

~~Donor is employed in the Jackson County School District.~~

~~I currently have _____ personal and _____ sick leave days and hereby wish to donate _____days of personal leave and/or _____ days of sick leave to _____~~
~~_____~~
~~_____~~
~~_____ Name of Employee~~

~~SS#_____ who is employed in the Jackson County School District.~~

~~The recipient is suffering from a catastrophic illness or injury as defined in Mississippi Code 37-7-307.~~

~~Reason for donation:_____~~
~~_____~~
~~_____~~

~~I have read the attached procedures and understand that I will be reimbursed on a pro rata basis the number of days I have donated if unused by the recipient.~~

~~_____ _____~~
~~Date Signature of Donor~~

~~____Approve _____Not Approved _____~~
~~_____ Signature of Donor Employee's Supervisor~~

~~_____Approved _____ Not Approved _____~~
~~_____ Signature of Asst. Superintendent~~

~~____Approved _____Not Approved _____~~

~~_____ Signature of Superintendent~~

~~RECIPIENT OF DONATED LEAVE~~

~~Name of Recipient _____ SS# _____~~

~~Jackson County School District~~

~~I request that the Jackson County School District allow employees to donate leave to me. I understand that I shall not use donated leave in lieu of disability retirement.~~

~~I have attached a physician's statement with the beginning date of the injury or illness that includes a description of the injury or illness and a prognosis for recovery and the anticipated date I will return to work. This is a catastrophic illness or injury as defined in Mississippi Code 37-7-307.~~

~~_____ _____~~
~~Signature Date~~

~~Beginning date of illness or injury _____~~

~~Date anticipated to return to work _____~~

~~Number of days donated: _____Personal Days _____Sick Days~~

~~_____Approved _____ Not Approved _____ _____~~
~~Signature of Superintendent Date~~

~~_____Approved _____ Not Approved _____ _____~~
~~Signature of Committee Member Date~~

Donated leave request forms may be found on the Human Resources page of the Jackson County School District website (jcsd.ms).

Section: G Personnel

Policy Code: GAE Staff Complaints and Grievance

Policy:

Staff Grievance Procedure

Grievances of staff shall be processed according to the following procedures:

1. The grievant must inform orally his/her immediate supervisor of the grievance within ~~(5~~) five (5) days from the date of the alleged grievance. The grievant and immediate supervisor will attempt to resolve the grievance informally.
2. If the grievance is not resolved and the grievant elects to pursue the issue, he/she within five (5) days after meeting with the immediate supervisor, must file a written statement with the Assistant Superintendent ~~of the Attendance Center or Central Office~~. This statement shall contain the time, place, and nature of the alleged violation of the grievant's rights and shall be signed and dated by the grievant.
3. Within five (5) days, the ~~Attendance Center or Central Office~~ Assistant Superintendent shall provide his/her decision in writing with supporting evidence and reasons.
4. If the grievant chooses to appeal the decision of the Assistant Superintendent, he/she shall submit, within five (5) days, a written request of appeal to the Superintendent. Within five (5) days, the Superintendent shall provide his/her decision in writing with supporting evidence and reasons.
5. If the grievant chooses to appeal the decision of the Superintendent, he/she shall submit, within five (5) days of the Superintendent's decision, a written request to the Superintendent's office to present his/her grievance before the Board of Education at the next regular meeting or at a special meeting set by the Superintendent.
6. The Board shall render its decision within seven (7) days of the grievant's hearing. The Superintendent shall provide copies of the decision to any parties involved.

A grievance may be withdrawn at any time without prejudice or record.

The following definitions shall apply to this grievance procedure:

1. A "grievance" is a complaint by an individual based upon an alleged violation of a person's rights under state or federal law or board policy.
2. A "grievant" is a person or persons making the complaint.
3. The term "days" shall mean working school days and shall exclude weekends or vacation days.

In the adoption and implementation of this grievance procedure, it shall be understood that the Board of Education is not a court of law and that rules of jurisprudence shall not apply.

Exhibits:

Regulations:

References:

Original Adopted Date:	6/4/2007	**Status:**	Adopted
		Record Id:	272275
Approved/Revised Date:			

Section: G Personnel

Policy Code: GBBA Professional Personnel Qualifications, Certifications and Duties

~~**Policy:**~~

~~**Professional Personnel Qualifications and Duties**~~

~~All instructional personnel or any personnel with a salary based on the teacher or administrative pay scale shall be licensed in accordance with state law and regulation of the Mississippi Department of Education. Such licensure and/or transcript of credits from an accredited institution shall be on file in the office of the Human Resources Department prior to the issuance of the first salary check. Exception: Employee may receive pay under a qualified contingency contract pending certification and/or verification of experience.~~

~~QUALIFICATIONS AND DUTIES:~~

~~All professional staff employed in the school district are properly licensed and endorsed with the following exceptions:~~

1. ~~The professional staff in each school is comprised of no more than 5% of individuals who are working outside the area or areas of endorsement.~~

2. ~~The teaching staff in each school is comprised of no more than 5% of non-licensed teaching personnel who teach for no more than three periods a day and who have been approved by the Office of Educator Licensure.~~

~~An appropriate license is required of the Superintendent, principals, librarians, and high school guidance counselors.~~

~~Secondary teachers endorsed in an academic subject area may teach in their academic subject area in departmentalized elementary grades 5 and 6.~~

~~Assistant principals who are not properly endorsed may be included in the 5% working outside their area of endorsement, provided they do not act in the place of the principal.~~

~~Individuals holding Expert Citizen license are appropriately endorsed and are not included in the 5% limit.~~

~~The school district employs a school business officer/administrator whose qualifications meet criteria established by the Mississippi Department of Education and whose primary job responsibilities are conducting, supervising, and/or directing the financial affairs and operations of the school district.~~

~~A district staff member other than the Superintendent is designated to supervise and evaluate all components of the transportation program.~~

~~Any salary adjustments based on obtaining a higher degree must be from an accredited institution. Official transcripts verifying accreditation and degree conferred will be required prior to a pay upgrade.~~

~~Legal Ref: Mississippi Public School Accreditation Standards~~
~~MS Code 37-3-2(6) (e-f)~~
~~State Board of Education Policy GBBA~~
~~Payroll Procedures Policy DJC~~

This school district is committed to high levels of academic achievement for all students, and thus seeks to employ highly qualified teachers in the elementary, middle, and high schools. The district shall employ teachers on a professional basis without regard to age, race, color, gender, disability, or national origin. Every school teacher employed in this school system must possess a valid license granted by the Mississippi Department of Education and shall execute a written contract with the Board of Education.

The Mississippi Public School Accountability Standard for this policy is standard 2.

LEGAL REFERENCE: MS CODE as cited
Mississippi Public School Accountability Standards
CROSS REFERENCE: Policies GBD Professional Personnel Hiring
IBFA Assistant Teachers

Exhibits:

Regulations:

References:
37-151-5 - Definitions.
37-3-2 - Certification of teachers and administrators.
MPSAS - Public School Accountability Standards

Original Adopted Date:	5/20/2002	**Status:**	Adopted
Approved/Revised Date:	6/9/2014	**Record Id:**	272295

Section: G Personnel

Policy Code: GGBG Salary Scale: School Bus Driver Compensation and Leave

Policy:

Salary Scale: School Bus Driver Compensation and Leave

School bus drivers will be paid on the basis of 180 days each school year. Employees who drive for a minimum of 2.75 hours per day will be considered full time.

Any certified employee who also drives a bus as a secondary job will be paid overtime for bus driving hours if such employee works over 40 hours in their primary job. Any non-certified employee who works over 40 hours per week will be paid overtime. Said overtime to be pre-approved by Transportation Supervisor.

Years Exp.	Pay
0	$14.99
1	$15.14
2	$15.29
3	$15.44
4	$15.60
5	$15.74
6	$15.88
7	$16.04
8	$16.18
9	$16.33
10	$16.48
11	$16.61
12	$16.78
13	$16.92
14	$17.08
15	$17.22
16	$17.35
17	$17.52
18	$17.65
19	$17.81
20	$17.95
21	$18.10
22	$18.25

23	$18.39
24	$18.55
25	$18.69
26	$18.84
27	$18.98
28	$19.13
29	$19.26
30	$19.40
31	$19.55
32	$19.68
33	$19.82
34	$19.96
35	$20.10

Staff filling the position of bus driver may be credited with a maximum of three (3) years work experience from outside the district if the previous employment was in a job requiring a Commercial Driver's License (CDL), State Certification, or a School Bus Driver Card. Drivers may be credited with in-district bus driving experience ~~for any time they held a CDL for the district.~~ New drivers will have thirty (30) calendar days from the date of school board approval of their employment to provide verifications.

At the beginning of each school year, upon reporting to work, all full time bus drivers shall be credited with five (5) sick leave days. A sick-leave day shall refer to all routes driven in a single day. Of these days two (2) may be used annually as personal days. Such personal leave shall not be taken on the first day of a school term, the last day of a school term, on the day previous to a holiday, or the day after a holiday.

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

~~For the first ten (10) days of absence due to an illness or physical disability in any school year in excess of the sick leave allowance credited to the employee, there shall be deducted from the pay of such employee the amount equal to the established substitute amount necessitated because of the absence of said employee. Thereafter, an amount equal to the annual salary divided by the number of days the employee is to be on duty times the number of days absent~~

~~will be deducted from his/her pay.~~

If requested, the Board of Education will be allowed to ask for and obtain official medical reasons to substantiate the absence. Any individual abusing this policy may have al cumulative and credited leave canceled.

Sick leave may be used for serious illness or death of members of the immediate family; father, mother, spouse, brother, sister, child, father-in-law, mother-in-law, brother-in-law, sister-in-law, foster parents or foster children or grandparents of the employee or spouse.

Exhibits:

Regulations:

References:

Original Adopted Date:	9/15/2008	**Status:**	Adopted
Approved/Revised Date:	8/8/2022	**Record Id:**	319334

Section: G Personnel
Policy Code: GBI Evaluation of Employees

Evaluation of Certified ~~Staff~~ Employees

~~All administrative staff identified by the Mississippi Department of Education (MDE) will be evaluated by the evaluation method set in place by the MDE.~~

~~All certified staff addressed by the MDE evaluation method, will also be addressed according to state policies.~~

~~All certified staff not addressed by the MDE will be evaluated annually by means of the district's personnel appraisal instruments using the competencies appropriate for the staff position.~~

~~The evaluations herein will also include not less than 2 informal and 1 formal observations of all certified teachers. In the event that changes are made to the observation requirements by MDE, JCSD will abide by the MDE revisions.~~

~~**The following procedures are to be used in the appraisal process of other certified personnel:**~~

1. ~~Documentation which is normally and regularly prepared by the employee shall be used in the assessment process. Special documentation shall not be required for the assessment process.~~
2. ~~Evidence of demonstrated competencies should be accumulated through multiple observations and improvement processes.~~
3. ~~Periodic conferences should be conducted as needed prior to the completion of the evaluation instrument. A conference should be held with the employee within 5 days of completion of the evaluation instrument.~~
4. ~~A copy of the evaluation should be given to the employee and the evaluator shall retain a copy.~~
5. ~~The employee shall be provided with opportunities for professional development and/or remediation of deficiencies.~~

~~Personnel who may perform evaluations are the following:~~

1. ~~Assistant Superintendent of the Attendance Center~~
2. ~~High School Principal~~
3. ~~Junior High Principal~~
4. ~~Middle School Principal~~
5. ~~Elementary School Principal~~
6. ~~Alternative School Principal~~
7. ~~Director of Technology Center~~

~~8. Assistant Principals~~
~~9. Athletic Directors~~

~~**The following individuals will be able to conduct backup evaluations, if needed, upon request of the building principal:**~~

~~1. Superintendent~~
~~2. Assistant Superintendent of the Attendance Center~~
~~3. Director of Special Education~~
~~4. Director of Federal Programs/Accreditation~~
~~5. Other district level administrators~~

The evaluation of professional employees shall be in the form and manner prescribed by the State Department of Education. The school board of the Jackson County School District directs the Superintendent to formulate and implement a formal annual performance appraisal system based on job descriptions and on-the-job performance of every professional employee.

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

LEGAL REF: MS CODE as cited
Mississippi Public School Accountability Standards
CROSS REF: Policy GAEP – Grievance Procedures – Licensed Personnel Appraisal

Exhibits:

Regulations:

References:
MPSAS - Public School Accountability Standards

Original Adopted Date:	10/21/2002	**Status:**	Adopted
Approved/Revised Date:	6/11/2018	**Record Id:**	272308

Jackson County School District Workers Compensation Claims

2023-2024

July	2
August	4
September	5
October	9
November	8
December	4
January	4

Section: G Personnel

Policy Code: GFBCH Job Description: Director of Student Services/Federal Programs

Policy:

Job Description: Director of Student Services and Federal Programs

QUALIFICATIONS:

1. Administration Certification (486) required
2. Master's degree or above
3. Minimum 3 years experience in an administrative role

REPORTS TO:

Assistant Superintendent of Curriculum and Instruction

~~DISTRICT TEST COORDINATOR DUTIES:~~

~~Oversees the Jackson County School District's SATP and GLTP Statewide testing program. Duties include, but are not limited to:~~

1. ~~Attends all DTC trainings~~
2. ~~Conducts test training for all School Test Coordinators, administrators, special education personnel, etc. in the JCSD~~
3. ~~Keeps all STC's informed regarding deadlines and events~~
4. ~~Monitors test security throughout the year~~
5. ~~Orders and receives all tests~~
6. ~~Inventories, sorts and packages test materials for each school~~
7. ~~Delivers test materials to schools~~
8. ~~Receives packages and returns all test materials~~
9. ~~Work with Director of Technology to ensure online testing readiness for all schools.~~
10. ~~Handles any investigations resulting from possible test security violations~~
11. ~~Contacts the Office of Student Assessment with any issues or questions related to testing.~~
12. ~~Works with Special Education personnel regarding Allowable Accommodations~~
13. ~~Receives, processes and distributes all score reports to the respective schools~~
14. ~~Compiles score data into formats that allows for comparison to data from prior years~~
15. ~~Serves as the District ELL Coordinator in the assessment process for English Language Learners (WIDA)~~
16. ~~To perform such other duties as may be assigned by the Superintendent~~

COUNSELING DUTIES:

1. Supervises the planning, organization, implementation and evaluation of the Jackson County School District Guidance Program

2. Provides quarterly training for Campus Counselors regarding best practices, policy and procedures, and student data training

MSIS DUTIES:

1. Verifies monthly student data
2. Updates school and district data in MSIS
3. Updates district calendar and salary scale in MSIS
4. Verifies MSIS personnel data for schools
5. Responsible for district personnel report with verification of required elements for all campuses
6. Verify MAEP edits and accreditation edits
7. Work with campuses and MDE to resolve accreditation issues
8. Verify MSIS data for title and special education programs
9. Train campus MSIS personnel
10. Act as liaison with MDE for MSIS issues and questions

REGISTRATION DUTIES:

1. Supervise district-wide registration procedures
2. Coordinate and train district employees regarding registration policies and procedures
3. Act as district liaison for Student Information System (SIS)
4. Coordinate and schedule training for district personnel on SIS
5. Act as district liaison for Online Registration Vendor; create and maintain district-wide registration forms, letters, and emails
6. Train campus personnel regarding online Registration procedures
7. Handle Affidavits of Residency for all attendance centers; maintain district spreadsheet of Affidavit recipients

FEDERAL PROGRAM DUTIES:

1. Serves as Director of Federal Programs, which includes: developing the budgets and project goals for Title I, Title II, and Title IV
2. Monitoring all federal programs' activities and expenditures
3. Coordinating compliance efforts with state and federally mandated programs activities
4. Completing all required reports for state and federal agencies

~~**504 DUTIES:**~~

~~Assists with the coordination of services provided to students identified as eligible for accommodations under Section 504/ADA. Provide guidance to campus personnel regarding 504 requirements, proper documentation related to 504, and attend Campus 504 meetings when necessary~~

GENERAL DUTIES:

Assist Superintendent in submitting accurate student data to MDE and Federal Government

1. Attend monthly Administrator's Meeting to advise and disseminate information to campus and district administrators
2. Process requisitions and purchase orders for Counseling, Testing, and Registration Departments
3. Extensive oral and written communication with State Department, Parents, Service Vendors, and Schools

TERMS OF EMPLOYMENT:

Shall be employed for 12 months. Salary to be established by Policy GGBA

EVALUATION:

Performance in this position will be evaluated annually by the Superintendent and his/her designee, in accordance with provision of the Board's policies on evaluation

Exhibits:

Regulations:

References:

Original Adopted Date:	2/28/2008	**Status:**	Adopted
		Record Id:	272411
Approved/Revised Date:	9/17/2018		

Section: G Personnel

Policy Code: GFAG Job Description: District Curriculum Director

Policy:

Job Description: District Curriculum Director/District Test Coordinator

QUALIFICATIONS:

1. A Master's Degree
2. AA License in Administration
3. Five Years Teaching Experience
4. Demonstrated Ability to Lead Teachers and Administrators in Implementation of Research-Based and Effective Programs to successfully meet all state curriculum requirements.
5. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

REPORTS TO:

Assistant Superintendent of Curriculum and Instruction

~~**JOB GOAL:**~~

~~To assist in the development and ongoing monitoring of a comprehensive, successful Title I program and to lead in the development of a curriculum framework that contributes to high performance among students in the district and reflects both the Mississippi Curriculum Framework competencies and National Standards.~~

DUTIES AND RESPONSIBILITIES:

1. Assumes leadership in development and implementation of a Jackson County District Curriculum Framework that includes all Mississippi Framework skills and National Standards.
2. Works with teachers and administrators in developing curriculum guides, pacing charts and supplemental documents to assist teachers in implementing a district curriculum framework.
3. Works with the Assistant Superintendent ~~Central Office~~ of Curriculum and Instruction to analyze data from all sources and share that data with principals and teachers in order to maximize the effectiveness of teaching in the district.
4. Evaluates instructional programs, including software and internet-based programs, and makes recommendations regarding possible purchases/implementation to the Assistant Superintendent of Curriculum and Instruction and Superintendent.
5. Works with staff in the elementary and middle schools to devise ways to develop and implement research-based programs through the Title I program to enhance the school's instructional program.
6. Attends meetings, conferences and MDE updates related to curriculum and instructional

issues and trends.

7. Works with the Technology Department personnel to develop, coordinate and implement an assessment/reporting/monitoring program that assists teachers in measuring student growth and performance at specified intervals during the year.
8. Leads in investigating and assessing technology-based curriculum programs, including those with assessment and reporting features.
9. Assists in the development of a comprehensive professional development program for instructional staff in order to help provide a highly qualified cadre of teachers.
10. Makes recommendations to the Assistant Superintendent of Curriculum and Instruction and Superintendent in matters related to budgetary needs for instruction in ~~the elementary~~ all schools.
11. Leads in training teachers who are new to district in implementation of district curriculum framework and other related initiatives.
12. Assumes leadership in the training program for assistant teachers to ensure that all assistant teachers meet the highly qualified provisions of the law.
13. Works with the Director of Special Education to ensure that the instructional program in the schools meets the needs of all students.
14. Provides technical assistance and support to principals on issues related to curriculum, instruction, Title I and staff training.
15. ~~Work with the District Test Coordinator to fully understand the Grade Level Testing Program and assist in the process of implementing the requirements of said assessment program~~.
16. Leads in the analysis of curriculum frameworks to ensure that issues of vertical and horizontal articulation are major considerations in the development and implementation of the district curriculum.
17. Serves as the coordinator of 504 services for students eligible for such services under applicable law.
18. Provides guidance to school personnel regarding 504 requirements and attend building level meetings when necessary.

District Test Coordinator

1. Attends all District Test Coordinator trainings.
2. Conducts test training for all school test coordinators, administrators, special education personnel, etc. in the JCSD.
3. Keeps all STC's informed regarding deadlines and events.
4. Monitors test security throughout the year.
5. Orders and receives all tests.
6. Inventories, sorts and packages test materials for each school.
7. Delivers test materials to schools.
8. Receives packages and returns all test materials.
9. Works with Director of Technology to ensure online testing readiness for all schools.
10. Handles any investigations resulting from possible test security violations.
11. Contacts the Office of Student Assessment with any issues or questions related to testing.
12. Works with Special Education personnel regarding allowable accommodations.

13. Receives, processes and distributes all score reports to the respective schools.
14. Compiles score data into formats that allow for comparison to data from prior years.
15. To perform such other duties as may be assigned by the Superintendent or Assistant Superintendent of Curriculum and Instruction.

TERMS OF EMPLOYMENT:

To be employed 12 months per year. Salary and work year to be established by Board policy GGBA.

EVALUATION:

The following items will serve as a means of evaluating the performance of the ~~Elementary/Federal Program Coordinator~~ Director of Curriculum/District Test Coordinator for the Jackson County School District. In addition, the evaluation process utilized for other administrative employees will be applicable.

1. Leads in the development and prepares/revises a District Curriculum Framework based on state and national standards.
2. Establishes and leads work sessions for teachers to write curriculum, evaluate test data, and study available instructional resources.
3. Works with the technology staff to devise and implement periodic benchmark assessments and helps train staff in the utilization of these programs.
4. Assists in the analysis of test data, leads school-level groups in meetings designed to review and understand such data, including analysis of benchmark assessments and state assessments.
5. Assists principals and teachers in development of school improvement plans which target state and national standards and are based on the aforementioned analysis of test data.
6. Reports results of benchmark assessments, state assessments and the level of effectiveness of the district curriculum in the schools to the Superintendent, Assistant Superintendent of Curriculum and Instruction, and Board of Education, when appropriate.
7. Develops and implements the District testing procedures to ensure compliance with all state regulations.

Exhibits:

Regulations:

References:

Original Adopted Date:	5/10/2004	**Status:**	Adopted
Approved/Revised	5/14/2018	**Record Id:**	272388

Date:

Section: G Personnel

Policy Code: GFAB Job Description: Director of Special Education

Policy:

Job Description: Director of Special Education

QUALIFICATIONS:

1. Master's Degree
2. SDE Certification as Special Subject Supervisor
3. ~~Two~~ Three (3) years teaching experience
4. Such alternatives to the above qualifications as the Board may find appropriate and acceptable

REPORTS TO: Assistant Superintendent of Curriculum and Instruction

JOB GOAL:

1. To coordinate the Special Educational program within the school district
2. To keep abreast of educational research and advancement in curriculum methods and practices

SUPERVISES:

Directly:

1. District Case Manager
2. Psychometrist/Counselor
3. Special Education Nurse
4. Corrective Therapist
5. Homebound teachers
6. Teachers of Hearing Impaired
7. Teachers of Visually Impaired
8. Behavior Specialist
9. Educational Technicians
10. Secretary/Bookkeeper
11. Interpreters
12. Gifted Coordinator

Indirectly:

1. Special Education staff
2. School building principals
3. Teacher Assistant Team Chairpersons

AREAS OF RESPONSIBILITY:

1. Special Education program
2. Supervision and evaluation
3. Budget, purchasing, and financing
4. Public relations
5. Student welfare

DUTIES:

1. To direct Special Education programs; including gifted education programs
2. To conduct both in school and out of school child find efforts
3. To provide supervision for the child study and assessment process
4. To provide supervision for the Special Education staff and program to ensure that Free Appropriate Public Education requirements and IDEA requirements are met
5. To evaluate countywide employed Special Education staff as per school board policy
6. To approve expansion or deletion of Special Education teacher units
7. To procure funding for Special Education teacher units and resources for appropriate services
8. To prepare IDEA Project Application and accompanying budget
9. To maintain inventory of equipment and records of expenditures utilizing PL IDEA money
10. To approve all purchases made for Special Education
11. To approve Special Education field trips as per school board policy
12. Coordinate transition activities
13. Serve as member of MEET Team, and LSC committee
14. ~~Serve as the district 504 coordinator~~
15. Provide and coordinate specialized training for staff
16. To develop management systems for Special Education utilizing a micro computer
17. To interview and recommend staff members for employment for countywide Special Education positions
18. To complete and submit all required reports on or before the date due
19. To schedule staff in-service with the assistance of building principals
20. To evaluate staff members as requested by building or attendance center principals
21. To coordinate the development of policies with the secondary and attendance center principals
22. Serve as district contact person for gifted education

TERMS OF EMPLOYMENT:

12 months employment; salary to be established by Board Policy GGBA.

EVALUATION:

Evaluation to be conducted by the Superintendent; state approved evaluation as applicable

Exhibits:

Regulations:

References:

Original Adopted Date:	10/27/2003	**Status:**	Adopted
		Record Id:	272346
Approved/Revised Date:	5/14/2018		

Section: G Personnel
Policy Code: GBRI Absence From Duty
Policy:

Leaves and Absences

Except as otherwise provided for herein, for purposes of this policy, the term "employee" means any employee of the Jackson County School District other than bus drivers and bus aides, who are recommended to work twenty (20) hours or more per week. "Certified employees" means any employee of the Jackson County School District required to hold a valid license by the Commission on Teacher and Administrator Education, Certification and Licensure and Development. This policy is mean to comply with Miss. Code Ann. §37-7-307 and shall be interpreted in accordance therewith.

Sick Leave:

Each employee at the beginning of each school year, shall be credited with a minimum sick leave allowance, with pay, of seven (7) days for absences caused by illness or physical disability of the employee during that school year. Part time employees shall receive sick leave on a prorated for their equivalent schedule of work days. Employees hired after the beginning of the school year shall receive a prorated leave allowance equivalent to the number of days on their contract.

Any unused part of the total sick leave allowance shall be carried over to the next school year and credited to such employee if the employee remains employed with the District. In the event certified employee or teacher assistant transfers to another public school district in Mississippi, any unused portion of the total sick leave allowance credited to such certified employee or teacher assistant shall be credited to such certified employee or teacher assistant in the computation of unused leave for retirement purposes under Miss. Code Ann. §25-11-109. Accumulation of sick leave allowed under this policy shall be unlimited.

Employees shall be credited one (1) additional day of sick leave, cumulative to seven (7) days per school year. Employees who work ten, eleven, or twelve months per their contracts will receive an additional day of sick leave for each additional month of full time work.

No deduction from the pay of such employee may be made because of absence of such employee caused by illness or physical disability until after all sick leave allowance credited to such licensed employee or teacher assistant has been used.

Sick leave can only be used for illness or physical disability of the employee or employee's family during the school year. Sick leave may be used for illness, or death of members of the immediate family: father, mother, spouse, brother, sister, child, father-inlaw, mother-in-law, brother-in-law, sister-in-law, or foster parents and foster children, or grandparents of employee or spouse. Sick leave may also be used to bond with the newborn child of, adopted child of, or child placed for foster care with the employee. Bonding may only be used within twelve (12) months of the birth or placement.

After being absent five (5) consecutive days due to any employee or family illness or physical disability, a certified employee is required to submit a written statement to the JCSD superintendent for school board for review. This requirement is waived for certified employees who are on FMLA. An individual abusing this policy may have all cumulative and credited current leave canceled.

After being absent five (5) consecutive days due to an employee, family illness, or physical disability, an employee may be required to submit a written statement to his/her supervisor for review. If requested, the employee will furnish the JCSD superintendent with an official medical statement of justification of the extended absence for possible review by the board of Education. These requests will not be made for employees out of FMLA. An individual abusing this policy may have all cumulative and credited current leave canceled.

For the first ten (10) days of absence of a certified employee because of illness or physical disability, in any school year, in excess of the sick leave allowance credited to such licensed employee, there shall be deducted from the pay of such certified employee the established substitute amount of certified employee compensation paid in that local school district. In lieu of deducting the established substitute amount from the pay of such certified employee, the policy may allow the certified employee to receive full pay for the first ten (10) days of absence because of illness or physical disability, in any school year, in excess of the sick leave allowance credited to such certified employee. Thereafter, the regular pay of such absent certified employee shall be suspended and withheld in its entirety for any period of absence because of illness or physical disability during that school year.

For the first ten (10) days of absence of an employee due to illness or physical disability, in any school year, in excess of the sick leave allowance credited to the employee, there shall be deducted from the pay of such employee the amount equal to the minimum wage rate times the number of hours that employee was absent. Thereafter, an amount equal to the annual salary divided by the number of hours per year the person is to be on duty times the number of hours absent will be deducted from his/her salary.

The monthly cut-off date used for twelve (12) month staff shall be as follows: Dock pay will be turned in on twelve month staff through the end of the month if the employee is expected to be out through that date. If dock pay has already been turned in prior to a twelve month employee's absence not covered by leave days, a telephone call shall be made to payroll before direct deposit/paychecks are processed for that month, followed by revised dock sheets.

Professional Leave:

Paid leave for professional development, training, or other work outside the employee's normal workdays may be approved by the employee's supervisor. Each employee shall be credited with a professional leave allowance, with pay, for each day of absence by reason of such employee's required attendance at a regular or special meeting held within the State of Mississippi of the State Board of Education, The Commission on Teacher and Administrator Education, Certification and Licensure and Development, the Commission on School

Accreditation, the meetings of the state textbook rating committees, or other meetings authorized by local school board or superintendent.

Personal Leave and Vacation:

Each employee will be credited with two (2) personal days for absences caused by personal reasons during the school year. Personal days may be used in lieu of sick days only when all sick days have been exhausted. Employees may not utilize more than two (2) consecutive personal days during a school year without prior approval from the superintendent. In the event an employee wishes to seek approval to utilize more than two (2) consecutive personal days during a school year, the requesting employee shall submit a letter of request to the superintendent before the first proposed day of absence from duty.

Personal leave shall not be taken by employees on the first day of the school term, the last day of the school term, on a day previous to a holiday, or a day after a holiday, except in the following circumstances: (i) Personal leave may be taken on the first day of the school term, the last day of the school term, on a day previous to a holiday or a day after a holiday if, on the applicable day, an immediate family member of the employee is being deployed for military service. (ii) Personal leave may be taken on a day previous to a holiday or a day after a holiday if an employee of a school district has either a minimum of ten (10) years experience as an employee of that school district or a minimum of thirty (30) day of unused accumulated leave that has been earned while employed in that school district. (iii) Personal leave may be taken on the first day of the school term, the last day of the school term, on a day previous to a holiday or a day after a holiday if, on the applicable day, the employee has been summoned to appear for jury duty or as a witness in court.

Full-time employees who work twelve (12) months will receive ten (10) days of vacation days per year. If a 12 month employee leaves early in a fiscal year, that employee will have 0.83 days of vacation removed from their balance for each full month not worked.

Any unused personal and vacation leave at the end of the school year, up to five (5) days, may be carried over to the next school year, if the employee remains employed in the District. Any unused personal or vacation leave at the end of the school year, in excess of five (5) days, shall be converted to sick leave and carried over to the next school year (as sick leave). Thus, unused personal and vacation leave beyond five (5) days will convert to sick leave the following school year. The annual conversion of unused vacation or personal leave for sick days shall not exceed the allowable number of personal leave days provided in Miss. Code Ann. §25-3-93. The annual total number of converted unused vacation and/or personal days added to the annual unused sick days for any employee shall not exceed the combined allowable number of days per year provided in Miss. Code Ann. §25-3-93 and §25-3-95.

If a certified employee is absent ½ day or less, ½ day of leave will be charged. Certified employees absent more than ½ day will be charged one full day leave. If a non-certified employee is absent from work their time will be charged hour for hour.

Disposition of Leave upon Notice of Termination or Retirement:

Employees, upon termination, will be compensated for any unused compensatory leave balance, per school policy GADB.

Certified employees, upon retirement from employment, may elect to be paid for not more than thirty (30) days of unused accumulated leave earned while employed with this district at a rate equal to the daily long-term substitute teacher rate per day. Upon retirement from employment, employees may elect to be paid for not more than 240 hours of unused accumulated leave earned while employed with this district at a rate equal to the federal minimum wage per hour. The payment shall be made on their final paycheck and shall be treated in the same manner for retirement purposes as a lump sum payment for personal leave as provided in Miss. Code Ann. §25-11-103. Any remaining lawfully credited unused leave, for which payment has not been made, shall be credited to PERS subject to the limitations provided by law.

In the event of death, a maximum of thirty (30) days of paid leave may be reported as wages. All such payments are subject to the maximum annual earnings limitation.

Unless retiring, under no circumstances will a terminating employee receive compensation for any accumulated leave. Unused leave will be counted as credited service and certified to PERS.

Legal Reference: MS Code of 1972, Section 37-7-307 (2015) MS Code of 1972, Section 25-3-93 (2013) MS Code of 1972, Section 25-3-95 (2013) AG Opinion No 2003-0335 dated July 7, 2003

Exhibits:

Regulations:

References:
37-7-307 - Regulation of leaves for licensed and nonlicensed employees; employment of substitute teachers; donations of leave to other employees; accumulated leave; conversion of certain vacation days to sick leave; definitions.

Original Adopted Date:	9/17/2007	**Status:**	Adopted
Approved/Revised Date:	9/13/2021	**Record Id:**	304910

JACKSON COUNTY School District

Request for Qualifications
For
Employee Benefit Brokerage Consulting Services

Invitation:

The Jackson County School District (JCSD) is soliciting insurance brokers/consultants qualified and interested in providing employee benefit brokerage and consulting services for JCSD.

Interested and qualified parties (brokers/consultants) who have demonstrated their ability to perform similar work are invited to submit their qualifications.

RFQ's will be accepted until 4:00 pm on March 18, 2024. All RFQ's should be submitted in duplicate, should be sealed, and clearly marked "RFQ for Benefit Brokerage Services". Telephonic, facsimile, and electronic proposals will not be accepted. Proposals that are mailed but not received until after the deadline, regardless of the postmark, will not be accepted. Proposals shall be submitted to:

Mr. David Baggett, Superintendent
4700 Colonel Vickrey Road
Vancleave, MS 39565

Please note that JCSD is not asking for, nor authorizing your solicitation of quotes from insurance carriers.

Background on JCSD:

Jackson County School District is located on the Mississippi Gulf Coast and employs approximately 1,300 full-time employees. The breakdown of our employee base is as follows:

Administration – 45
Clerical – 68
Maintenance – 28
Other Support Staff - 86
Teachers – 616
Custodial - 36
Food Service – 87
Medical Staff – 7
Teacher Assistants – 162
Transportation – 157

The Human Resources Department is responsible for overseeing the voluntary benefits

program for the JCSD and employs two insurance specialists. Any questions regarding this RFQ should be directed to in writing to Karen Glass, Human Resources Director at karen.glass@jcsd.ms

Current Benefit Programs: (all voluntary and employee pays 100% of premiums)

Our current benefits broker is Taylor & Sons Insurance & Financial Services.

- **Dental Insurance – MetLife**
  Scheduled benefits
  Two (2) options offered
  Network providers

- **Vision Insurance – MetLife Superior**
  Scheduled Benefits
  Network providers

- **Disability Insurance – One America**
  Choice of elimination period (7/7 or 30/30)
  Pays up to 66 2/3% (salary based)

- **Critical Illness Insurance – Reliance Standard**
  Lump sum cash benefit payment for scheduled critical illnesses
  Wellness benefit
  Coverage for employees that have had previous critical illnesses

- **Cancer Insurance – Prosperity Life Group**
  Scheduled benefits
  Two (2) options offered
  Lump sum benefit payment for initial diagnosis (first time only)
  Wellness benefit

- **Accident Insurance – Chubb**
  Three (3) options offered
  Scheduled benefits
  Benefits paid directly to employee for accident related care
  24 hour coverage

- **Life Insurance – One America**
  Voluntary Term Life insurance
  Maximum amount employee can purchase 5 times annual salary or $500,000
  Same maximum amount is available for spouse (not to exceed 100% of employee amount)
  Maximum amount for children is up to $10,000

- **Life Insurance – Trustmark Universal**

Flexible Permanent Life insurance
Long-Term Care rider included

- **Hospital Indemnity - Gulf Guaranty**
  Scheduled benefits
  Wellness benefit

- **Medical Transport Solutions - MASA**
  Vital Emergency Medical Transport (Air/Ground)

- **Identity Theft Coverage – Allstate**
  Identity monitoring
  24/7 Response

- **Prepaid Legal – MetLaw**
  Access to network attorneys
  Scheduled benefits

- **Section 125 Management – Flex Made Easy**
  Cafeteria Plan Administration
  Flexible Spending Accounts – Medical and Dependent Care Reimbursement

Scope of Services:

The JCSD is seeking a broker/consultant to perform the full range of services related to the design, implementation, maintenance, communication, and improvement of the district's voluntary benefits program. This includes, but is not limited to the following:

- Assists the Human Resources and Business Office in administering all voluntary benefits plans, responding to questions from the HR and Business Office, and providing other related services throughout the year.
- Assists the JCSD in complying with all applicable laws and regulations related to employee benefits.
- Reviews all claims experience, claims services, and claims administration with all carriers offering voluntary benefits to JCSD employees.
- Release proposals for all voluntary benefits, analyze proposals, and make recommendations to the JCSD.
- Ensure that open enrollment is conducted annually during the month of October.
- The broker is responsible for conducting open enrollment and enrolling employees in all available voluntary benefits.
- Provide JCSD business office with one (1) comprehensive billing that includes all voluntary benefits and ensure that reconciliation and transfer of funds are performed electronically.

Questions:

1. **Company background and information**

    a. Briefly describe your firm's history, number of employees, and number of years that you have been performing these similar services.

    b. Discuss any impending changes in your organizations that could affect your delivery of services.

    c. Provide the organization structure of the team that you propose to advise JCSD, including names, contact information, brief biography, and the responsibilities that you propose for the team. What is their current caseload?

    d. Please provide three (3) current references that you perform similar services for and include; name of entity, contact person, contact number, contact email address, physical address, length of time that you have been performing these similar services, and size of the employee base.

    e. Please provide three (3) past references that you performed similar services for and include; name of entity, contact person, contact number, contact email address, physical address, length of time that you performed these similar services, and size of the employee base.

    f. Please provide proof that your company carries errors and omissions insurance and ensure that you include the limits.

    g. Please provide the **average or total** number of eligible employees covered by your firm.

    h. Please provide the total number of school districts managed by your firm.

2. **Your practice**

    a. Describe what makes your firm uniquely qualified to work on our account.

    b. Please provide an overview of your brokerage/consulting services.

    c. Describe the training that your firm provides to the employees that you are proposing to make up the team that will handle our account.

    d. Why do clients leave your organization?

    e. In your opinion, what are the major benefit challenges facing companies today and how will your firm help the JCSD meet these challenges.

    f. Do you have the ability to design, arrange, and analyze employee surveys

concerning their opinions about their voluntary benefits? How would you perform such a survey?

g. What is your philosophy on customer service?

h. How does your firm determine which carrier is the 'best fit' for the JCSD?

3. Expertise

a. How does your communication team approach wellness/health and productivity communications?

b. What methods can you provide to assist us in presenting benefit information electronically to employees? Do you currently have an online portal and a smartphone app?

c. Describe your process for negotiating renewals.

d. Describe a few innovative ideas you have provided to other clients that have a similar benefit package as JCSD.

e. Please describe voluntary benefit services available.

f. Describe any additional services offered by your firm that may be of interest to us.

4. Legislative/Compliance

a. Describe your company's philosophy concerning maintaining and transmitting client records to ensure HIPAA compliance.

b. Describe how you assist clients with compliance related issues.

c. Do you have an internal ERISA council or do you utilize an external resource? Please describe.

d. Please describe the qualifications of the persons on the council or the external resource.

e. Are there additional fees associated for accessing these services?

f. Are there any fees for your firm to provide these brokerage/consulting services? If so, what are the fees?

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
Callegari, Terral	SMMS	Long Term Substitute	Vacancy -Ouida Butler	1/22/2024	2023-2024
Chatfield, Jason	Information Technology (VMS)	School Tech. Leader Supplement	New Supplement	2/1/2024	2023-2024
Cowley, Margaret	SMN	PT Title 1 Tutor	N/A	1/29/2024	2023-2024
Cruthirds, Savannah	Information Technology (SMMS)	School Tech. Leader Supplement	New Supplement (Secondary)	2/1/2024	2023-2024
Dunkin, Leah	Information Technology (SMHS)	School Tech. Leader Supplement	New Supplement (Secondary)	2/1/2024	2023-2024
Hodge-Wells, Dorothy	SMMS	Teacher	Lori Rosetti	1/22/2024	2023-2024
Holland, Courtney	ECUE	Long Term Substitute	Vacancy-Ashley Baker	1/22/2024	2023-2024
Jones, Cynthia	Information Technology (VUE)	School Tech. Leader Supplement	New Supplement	2/1/2024	2023-2024
Oakes, Shayla	ECMS	Teacher	Upgrade in License from A to AA	1/12/2024	2023-2024
Parker, Deborah	VLE	PT Title 1 Tutor	N/A	1/23/2024	2023-2024
Pavlus, Charles	SMAC Athletics	Asst Coach Fast Pitch HS	Vacant	2/20/2024	2023-2024
Rhodes, Amy	Information Technology (ECMS)	School Tech. Leader Supplement	New Supplement	2/1/2024	2023-2024
Steverson, Sean	Informational Technology(VHS)	School Tech. Leader Supplement	New Supplement	2/1/2024	2023-2024
Stewart, Lindsay	Information Technology (SMHS)	School Tech. Leader Supplement	New Supplement (Primary)	2/1/2024	2023-2024
Tillman, Jane	ECHS	LSC	Stacy Barlow	1/2/2024	2023-2024
Vining, Katie	VHS	Teacher	Upgrade in License from AA to AAAA	12/15/2023	2023-2024
Williams, Darlene	SMN	PT Title 1 Tutor	N/A	2/19/2024	2023-2024
WIlliams, Jenna M.	VUE	Teacher	Branda Stewart	2/19/2024	2023-2024
Willis, Derrick	SMAC Athletics	Asst. Coach Boys Track HS	Vacant	2/20/2024	2023-2024

Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Baggett, Karen	VUE	PT Tutor Title/At Risk	Resignation	2/1/2024	2023-2024
Baker, Ashley	ECUE	Teacher	Resignation	1/3/2024	2023-2024
Bertagnolli, Lisa	VMS	Teacher	Retirement	5/28/2024	2023-2024
Boles, Sandra	VLE	Teacher	Resignation	5/28/2024	2023-2024
Bragg, Donna	VHS	Teacher	Retirement	5/28/2024	2023-2024
Chenault, Martha	VMS	TST Coordinator	Retirement	5/28/2024	2023-2024
Collier, Ginger	ECUE	Teacher	Retirement	5/28/2024	2023-2024
Fessler, Angela	Curriculum (ECHS)	ACT Instructional Coach	Resignation	6/28/2024	2023-2024
Hagerty-Wilson, Lee	SMMS	Librarian	Retirement	5/28/2024	2023-2024
Hunt, Roberta	VHS	Teacher	Retirement	5/28/2024	2023-2024
Jacobs, Gerald	DO-SPED	Positive Behavior Spec.	Resignation	2/29/2024	2023-2024
Jones, Frankie	VUE	Supp. Title 1 Facilitator	Resignation	2/16/2024	2023-2024
Joosten, Laurence	VMS	Teacher	Retirement	5/28/2024	2023-2024
Lopez, Maria	SMHS	Teacher	Retirement	5/28/2024	2023-2024
McClendon, Melissa	SMEE	Positive Behav. Interv. Spec.	Resignation	12/15/2023	2023-2024

Miller, Jodie	VMS	Teacher	Retirement	5/28/2024	2023-2024
Nicholson, Jennifer	VMS	Nurse	Resignation	5/28/2024	2023-2024
Pate, Robin	SMHS	Teacher	Retirement	5/28/2024	2023-2024
Powell, Linda	VMS	Teacher	Resignation	1/19/2024	2023-2024
Taylor, Amanda	VUE	Supp. School Test Coordinator	Resignation	2/9/2024	2023-2024

Certified Employee Transfers (informational purposes only)

Employee	**School/Dept.** (From - To)	**Position** (From - To)	**Replacing**	**Effective Date**	**Fiscal Year**
Hodges, Katelyn	VMS to VMS	Social Studies Teacher to SPED Inclusion Teacher	Victoria Wilson	1/29/2024	2023-2024
Jones, Frankie	VUE to VMS	TST Interventionist to Teacher	Amy Wilson	2/19/2024	2023-2024
Taylor, Amanda	VMS to VUE	Librarian to Asst. Principal	New Position	2/19/2024	2023-2024
Wilson, Amy	VMS to VMS	Arts Int. Teacher to Social Studies Teacher	Katelyn Hodges	2/19/2024	2023-2024
Wilson, Victoria	VMS to VMS	6th Gr SPED Teacher to 8th Gr SPED Teacher	Linda Powell	1/29/2024	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**

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**
Axsom, Tetyana	ECLE	Teacher Assistant	Hannah Johnson	1/22/2024	2023-2024
Bakker, Calton	VHS	Teacher Assistant	Brandy Johnson	1/22/2024	2023-2024
Baria Jr., Michael	ECAC	Maintenance II	Randy Barnett	1/22/2024	2023-2024
Fosnacht, Richard	SM Transportation	Bus Driver	Carrie Curtis (2 hours of route)	1/4/2024	2023-2024
Hall, Kelly	ECMS	Permanent Substitute	Justice King	1/25/2024	2023-2024
Hammock, Brandi	ECHS	Teacher Assistant	Randon Brockway	1/22/2024	2023-2024
Hawthorne, Brenda	SMU Cafeteria	Food Service Worker	Jacklyn Smith	2/1/2024	2023-2024
Hill, Mary F.	VAN Transportation	Bus Driver	Jeanne Sasser	1/29/2024	2023-2024
Hill, Sonya	VAC Transportation	Bus Aide	Kathlyne Rhea	1/22/2024	2023-2024
King, Teresa	VHS	Custodian	Glenda Walraven	1/22/2024	2023-2024
Krause, Cody	VAC Athletics	Band Technician -Spring	Vacant Position	1/31/2024	2023-2024
Pankonin, Landon	SMM	Permanent Substitute	Hollis McKinley	1/4/2024	2023-2024
Parker Jr., Cecil	ECAC	Maintenance II	Jermey Prassenos	1/23/2024	2023-2024
Radich, Shari	SMU	Permanent Substitute	Susan Vaughan	1/22/2024	2023-2024
Roberts, Angela	EC Transportation	Bus Driver	Jan Bowman	1/4/2024	2023-2024
Roberts, Angela	ECUE	Custodian	Reduction in hours from 8 to 6	1/4/2024	2023-2024
Tims, Eva	SMN Cafeteria	Food Service Worker	Maria Nelson	2/1/2024	2023-2024

Non-Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Crocker, Caroline	SMNE	Teacher Assistant	Retirement	5/24/2024	2023-2024
Curtis, Carrie	SM Transportation	Bus Driver	Resignation	1/25/2024	2023-2024
Dickerson, Kerri	VHS	Custodian	Resignation	1/29/2024	2023-2024
Dueitt, Alesia	ECMS	Teacher Assistant	Retirement	5/24/2024	2023-2024
Hardy, Phyllis	SMMS	Bookkeeper	Retirement	6/28/2024	2023-2024
Lumpkin, Teresa	SMEE	Teacher Assistant	Retirement	5/24/2024	2023-2024
Nguyen, Benjamin	SM Transportation	Mechanic I	Resignation	1/12/2024	2023-2024
Odom, Lavondia	CN-VHS Cafe.	Food Service Manager	Retirement	5/24/2024	2023-2024
Tindle, Melinda	ECLE	Teacher Assistant	Retirement	5/24/2024	2023-2024
Turek, Kaitlin	SMNE	Teacher Assistant	Resignation	12/15/2023	2023-2024
Wescovich, Randall	SMAC	Maintenance	Retirement	6/28/2024	2023-2024

Non-Certified Employee Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Harper, Martha	DO-HR to DO-HR	Bookkeeper to Agent	New Position	1/12/2024	2023-2024
Parker, James	EC Transp. to SM Transp.	Mechanic II to Mechanic I	Benjamin Nguyen	1/15/2024	2023-2024
Rhea, Kathlyne	VC Transp. to DO-HR	Bus Aide to Receptionist	New Position	1/15/2024	2023-2024
Stelly, Allison	SMNE Cafe to SMNE	Food Svc to Teacher Asst.	Wanda Bolton	1/22/2024	2023-2024
Stelly, Allison	SMNE to SMNE	Teacher Asst. to SPED T.A.	Debra Weatherford	2/5/2024	2023-2024
Weatherford, Debra	SMNE to SMNE	SPED TA to Teacher Asst.	Allison Stelly	2/5/2024	2023-2024

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

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year

Administrator Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Duncan, Rebecca	ECLE	Assistant Principal	Retirement	6/12/2024	2023-2024
Moran, Aldo	SMMS	Asst. Principal	Retirement	6/12/2024	2023-2024

Administrator Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
Earley, Ryan	Business Office to Business Office	Business Manager to Assistant Business Manager	7/1/2024	Jerry Hill	2024-2025

Personnel Corrections

Employee	School	Board Date	Correction/Change
Dooley, Ashley	ECLE	1/11/2024	Correction: Board Approved Last Day Worked as Sunday 6/30/24. corrected to reflect Last Day Worked as Friday, 6/28/24.

Substitutes (added to sub list since previous board meeting)

Employee
Buckley, Shana
Collins, Jamie

Powe, Ashley

Section: G

Policy Code: (To be determined) Business Manager Salary Scale

The Annual Salary for the Business Manager of the Jackson County School District shall be set at the amount of: $120,000.00

The Business manager will be paid in twelve (12) monthly payments. The rate of pay is based on 1,856 hours annually (232 days).

Verification of job credentials must be verified.

The rate of pay will be frozen at this rate until such time as the Jackson County School Board approves a policy change.

Superintendent Administrative Recommendations 2024-2025

Superintendent - David Baggett

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Collins, Christopher K.	232	C1	Director of Information Technology	AA		M	C12		
Covington, Steven L.	232	C1	Director of Technology Center	AA		L	C13		
VACANT (Ryan Earley)	232	G	Business Manager				G		
Harris, Ashley F.	232	C1	Director of Child Nutrition	AA		H	C11		***Pending Certification***
Glass, Karen W.	232	J	Director of Human Resources/Risk Mgmt	AA		H	J 1		
Sonnier, Dr. Tanya B.	232	B1	Director of Curriculum & Instruction	AAAA		H	B11		
Stallworth, Gwendolyn J.	232	C1	Director of SPED	AA		H	C11		
Williams, Dr. Kimberly F.	232	C1	Director of Student Services/Federal Programs	AAAA		H	C11		

Superintendent Signature

2/15/24

Date

*Administrative Base		
AAAA - Doctorate	1	$77,905
AAA - Specialist	2	$74,430
AA - Masters	3	$72,205
A - Bachelors	4	$66,480

* Plus Performance Based Increase (District A Rating) - $600
or Performance Based Increase (District B Rating) - $300

		Supplement Level		
Position	Level	High	Med	Low
Director of Curriculum	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Principal 3	D3	1	2	3
Asst. Principal 1	E1	1	2	3
Asst. Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Business Manager	G	1	2	3
Asst. Business Manager	H	1	2	3
Asst. Child Nutrition Director	H	1	2	3
Director of HR	J	1	2	3

Superintendent Administrative Recommendations 2024-2025

Superintendent - David Baggett

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
LeBatard, Christopher M.	232		Asst. Superintendent of Support	AAA					
Noblitt, Montgomery M.	232		Asst. Superintendent of Curriculum & Instruction	AA					

Superintendent Signature

2/7/24

Date

* Administrative Base	
AAAA - Doctorate	$77,905
*Plus Supplement	$42,625

*Plus Performance Based Increase (District A Rating) - $500

Child Nutrition Administrative Recommendations 2024-2025

Superintendent-David Baggett, Director -Ashley Harris

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Strickler, Jennifer L.	232	H	Assistant Child Nutrition Director	A		M	H2		

Superintendent Signature

2/15/24
Date

Ashley Harris
Director

2/20/24
Date

*Administrative Base		
AAAA - Doctorate	1	$77,905
AAA - Specialist	2	$74,430
AA - Masters	3	$72,205
A - Bachelors	4	$66,480

* Plus Performance Based Increase (District A Rating) - $600
or Performance Based Increase (District B Rating) - $300

Position	Level	Supplement Level High	Med	Low
Director of Curriculum	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Principal 3	D3	1	2	3
Asst. Principal 1	E1	1	2	3
Asst. Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Business Manager	G	1	2	3
Asst. Business Manager	H	1	2	3
Asst. Child Nutrition Director	H	1	2	3
Director of HR	J	1	2	3

Business Office Administrative Recommendations 2024-2025

Superintendent-David Baggett, Business Office Manager -TBD

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Earley, Ryan M.	232	H	Assistant Business Office Manager	AA		H	H1		

Superintendent Signature

2/15/24

Date

*Administrative Base		
AAAA - Doctorate	1	$77,905
AAA - Specialist	2	$74,430
AA - Masters	3	$72,205
A - Bachelors	4	$66,480

* Plus Performance Based Increase (District A Rating) - $600
or Performance Based Increase (District B Rating) - $300

Position	Level	Supplement Level High	Med	Low
Director of Curriculum	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Principal 3	D3	1	2	3
Asst. Principal 1	E1	1	2	3
Asst. Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Business Manager	G	1	2	3
Asst. Business Manager	H	1	2	3
Asst. Child Nutrition Director	H	1	2	3
Director of HR	J	1	2	3

East Central Administrative Recommendations 2024-2025

Superintendent - David Baggett, Assistant Superintendent - Montgomery Noblitt

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Bishop, Miranda J.	217	E1	HS Asst. Principal	AAA		H	E11		
VACANT (Ashley Dooley)	232	D3	LE Principal				D3		
VACANT (Rebecca Duncan)	217	E2	LE Asst. Principal				E2		
Harry, Dr. Laura B.	217	E2	MS Asst. Principal	AAAA		L	E23		
Hughey Jr., James W.	232	D1	HS Principal	AA		H	D11		***Pending License**
Knight, Donna M.	232	D3	UE Principal	AA		H	D31		
Rowell, Ronald E.	217	E1	HS Asst. Principal	AA		H	E11		
Sievers, Angela R.	217	E2	UE Asst. Principal	AAA		H	E21		
Tanner, Sherie D.	232	D2	MS Principal	AA		L	D23		

Superintendent Signature

2/7/24

Date

Assistant Superintendent

2/7/24

Date

* Administrative Base		
AAAA - Doctorate	1	$77,905
AAA - Specialist	2	$74,430
AA - Masters	3	$72,205
A - Bachelors	4	$66,480

* Plus Performance Based Increase (District A Rating) - $600
or Performance Based Increase (District B Rating) - $300

Position	Level	Supplement Level High	Med	Low
Director of Curriculum	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Principal 3	D3	1	2	3
Asst. Principal 1	E1	1	2	3
Asst. Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Business Manager	G	1	2	3
Asst. Business Manager	H	1	2	3
Asst. Child Nutrition Director	H	1	2	3
Director of HR	J	1	2	3

Vancleave Administrative Recommendations 2024-2025

Superintendent - David Baggett, Assistant Superintendent - Montgomery Noblitt

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Tillman, Dr. Kimberly M.	232	D3	UE Principal	AAAA		L	D33		
Taylor, Amanda L.	217	E2	LE Asst. Principal	AA		L	E23		
Benson, Dr. Samantha D.	217	E2	LE Asst. Principal	AAAA		L	E23		
Cuevas, Bailey J.	217	E1	HS Asst. Principal	AA		M	E12		
Allred, Dr. Ashley D.	232	D2	MS Principal	AAAA		M	D22		
Holmes, Raina	232	D1	HS Principal	AA		H	D11		
Parker, Kellie A.	217	E2	MS Asst. Principal	AAA		H	E21		
Sablich, Krista E.	232	D3	LE Principal	AA		H	D31		

Superintendent Signature

2/8/24

Date

Assistant Superintendent

2/8/24

Date

* Administrative Base		
AAAA - Doctorate	1	$77,905
AAA - Specialist	2	$74,430
AA - Masters	3	$72,205
A - Bachelors	4	$66,480

* Plus Performance Based Increase (District A Rating) - $600
or Performance Based Increase (District B Rating) - $300

		Supplement Level		
Position	Level	High	Med	Low
Director of Curriculum	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Principal 3	D3	1	2	3
Asst. Principal 1	E1	1	2	3
Asst. Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Business Manager	G	1	2	3
Asst. Business Manager	H	1	2	3
Asst. Child Nutrition Director	H	1	2	3
Director of HR	J	1	2	3

St. Martin Administrative Recommendations 2024-2025

Superintendent - David Baggett, Assistant Superintendent - Montgomery Noblitt

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Myers, Dr. Brigette	217	E2	UE Asst. Principal	AAAA		H	E21		
Ellis, Wendell E.	232	D2	MS Principal	AA		H	D21		
Gehrmann, Glenn O.	217	E1	HS Asst. Principal	AA		H	E11		
Scarborough, Wilson S.	232	D1	HS Principal	AA		L	D13		
Martino, Valerie	232	D3	UE Principal	AA		H	D31		
Walker, Brittany K.	217	E2	MS Asst. Principal	AAA		L	E23		
VACANT (Dr. Aldo A. Moran)	217	E2	MS Asst. Principal						
Carroll, Jenna M.	217	E2	LE Asst. Principal	AA		H	E21		
Noel, Katherine A.	217	E2	LE Asst. Principal	AA		M	E22		
Parkman, April L.	217	E1	HS Asst. Principal	AAA		H	E11		
Perry, Crystal S.	217	E2	MS Asst. Principal	AAA		H	E21		
Miller, Mary L.	217	E1	HS Asst. Principal	AAA		H	E11		
Melton, Shannon M.	232	D3	LE Principal	AAA		L	D33		
Vallo, Dr. Jillian M.	232	D3	LE Principal	AAAA		M	D32		
Williams III, Fred E.	217	E1	HS Asst. Principal	AA		M	E12		

Superintendent Signature

2/8/24

Date

Assistant Superintendent

2/8/24

Date

*Administrative Base		
AAAA - Doctorate	1	$77,905
AAA - Specialist	2	$74,430
AA - Masters	3	$72,205
A - Bachelors	4	$66,480

* Plus Performance Based Increase (District A Rating) - $600
or Performance Based Increase (District B Rating) - $300

		Supplement Level		
Position	Level	High	Med	Low
Director of Curriculum	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Principal 3	D3	1	2	3
Asst. Principal 1	E1	1	2	3
Asst. Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Business Manager	G	1	2	3
Asst. Business Manager	H	1	2	3
Asst. Child Nutrition Director	H	1	2	3
Director of HR	J	1	2	3

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

This Addendum is entered into on this 7th day of August, 2023, by and between Mississippi Gulf Coast Community College (MGCCC) and Jackson County School District.

MGCCC and Jackson County School District desire to offer secondary students an opportunity to take advantage of Dual Credit. (Dual Credit is defined as secondary students taking postsecondary classes and receiving credit at MGCCC and Jackson County School District for those agreed upon courses.) This addendum will cover Fall Semester 2023 academic and/or Career and Technical Education (CTE) classes that are taught by Jackson County School District instructors (with MGCCC approval) using Jackson County School District facilities. Other addendums may be proposed at a later time to address other scenarios for dual credit.

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

Term

This addendum will begin on August 7, 2023, and will continue until such time as either entity decides that it should be ended/adjusted. It shall be reviewed on a semester basis and changes made as either party deems them appropriate to serve the secondary dual credit student. A listing of classes will be agreed upon in writing before each semester begins. Either party may terminate this Addendum Agreement with a ninety (90)-day written notice to the other party, but will only do so in a manner that will not affect a student's credit for any semester already entered into.

Dual Credit

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

Collegiate Academy

Collegiate Academy provides up to 60 hours of transferable college credit to universities and/or an industry certification credential. The program allows students to simultaneously earn a high school diploma and an associate degree. The student body consists of high school juniors and seniors enrolled in dual-credit courses at their high school and at MGCCC. Students must meet all eligibility criteria for dual credit/dual enrollment; be a high school junior in good standing, with a GPA of 3.0, or above, on a 4.0 scale; submit an unconditional written recommendation from their high school principal or guidance counselor; demonstrate appropriate, responsible, and respectful behavior on the high school campus; and demonstrate the maturity to cope with the challenges and relative freedom of a college environment. If pursuing Collegiate Academy or CTE dual credit courses, MGCCC needs to be your exclusive dual credit provider.

Classes

MGCCC may offer up to 29 academic (university parallel) credit hours on site at local high schools each school year, and/or MGCCC may offer up to 14 Career and Technical Education (CTE) program credit hours on site at local high schools each school year. No student will be allowed to accumulate more than 29 total hours at the high school site. Eligible courses are found in the approved Statewide Academic Dual Credit/Dual Enrollment Articulation Agreement. A listing of classes will be agreed upon in writing before each semester begins. Before a class is scheduled, a written request to do so should be submitted to the Dean of Teaching and Learning of the campus responsible for the class. The minimum class size does not matter if the high school is paying the instructor. The classes offered under this agreement are represented in the following table:

East Central High School				
	Facilities	**Class(es)**	**Instructor**	**Special Fees**
Academic (University Parallel) Courses Taught at the High School	ECHS	MAT 1313 – College Algebra (3) MAT 1323 – Trigonometry MUS 1113 – Music Appreciation (2) LLS 1723 – Employment Readiness (2)	Alyson Lott Alyson Lott Daniel Comeaux Melinda Sharpton	Resource Fee ($15 per credit hour)*
CTE Program 1: **Courses Taught at the High School**		N/A		Resource Fee ($15 per credit hour)*
CTE Program 2: **Courses Taught at the High School**		N/A		Resource Fee ($15 per credit hour)*
MGCCC Provided‡		N/A		Resource Fee ($15 per credit hour)*

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
‡If MGCCC is providing the instructor for a course, then a special fee will be assessed.

Cost to Student

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

Item	Associated Cost
Registration Fee	Not applicable to courses taught at the High School or Collegiate Academy Courses
Taught at the High School: Cost to student when taught at the school district by school district employee	• $100 per academic dual credit class • $125 per CTE dual credit class
Taught at MGCCC (Collegiate Academy): Cost to Collegiate Academy student when taught at MGCCC	When enrolled in Collegiate Academy, • $100 per academic credit hour in all formats other than online • $125 per CTE credit hour in all formats other than online
Taught at MGCCC (Dual Enrollment): Cost to regular dually enrolled student (e.g., not Collegiate Academy) when taught at MGCCC	Regular Dual Enrollment • $125 Registration Fee • $165 per academic credit hour in all formats other than online • $100 Technology Fee • Academic Lab Fee ($25 - $50) • Technical Course Fee per credit hour ($10-$75)
Resource Fee	• $15 per credit hour*
Online Course Fee (if applicable)	• $15 per credit hour for either the Collegiate Academy academic program or the Collegiate Academy CTE program
LLS 1723 – Employment Readiness	• No cost to high school students†

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
†As part of this class, MGCCC provides Career Exploration.

Payment

Payment for dual credit classes and Collegiate Academy shall follow standard MGCCC payment timelines and processes. If payments become delinquent, a fee may be assessed. Costs (tuition and fees) for on-site courses at the high school will be the responsibility of the student and/or legal guardian. The local school will have the responsibility of collecting the required payments from students and remitting

such to the college. Students taking traditional postsecondary classes (either seated or online) that are not arranged through this addendum agreement will pay tuition, fees, etc. like any other enrolling student. Dual enrollment students will follow the standard college dual enrollment agreement.

Instructional Considerations

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

- MGCCC must vet the qualifications of any instructor, evaluate the instructor, and provide for the professional development of the instructor.
- All dual credit instructors will satisfy all requirements that the college requires of all its instructors to include, but not exclusively, the following:

    - Integrating the Student Learning Outcomes in class.
    - Participating in FERPA and sexual harassment training (provided by MGCCC).
    - Receiving Level I certification training of the college's Learning Management System (provided by MGCCC).
    - Following the Uniform Course of Study (provided by MGCCC).
    - Being evaluated by the students (administered by MGCCC).
    - Attending orientation (provided by MGCCC).
    - Utilizing MGCCC-approved texts, materials, and Learning Management System (i.e., Canvas).
    - Employee Development/Other training as directed by the Dean of Teaching and Learning.
    - If CTE program, participating in the program advisory committee

- The course(s) will adhere to all MGCCC requirements regarding curriculum and student learning outcomes.
- Classes offered at the high school will be subject to minimum and maximum class sizes as determined by the college. The minimum class size does not matter if the high school is paying the instructor. The maximum class size should coincide with MGCCC's established standard.
- The high school may not offer courses which combine students enrolled in the college course with students who are only receiving high school credit.
- Instructors will be visited and evaluated in-classroom a minimum of once per year by the Dean of Teaching and Learning or other instructional administrator.
- For administrative purposes, during the time the class is in session, the instructor and students will be under the supervision of the local school administrators.
- The instructional facilities for all courses taught at the high school must meet the MGCCC standard for facilities (documented via MGCCC's OCIS Facility Checklist).

Returns and Notice

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

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

MGCCC:	Mississippi Gulf Coast Community College P.O. Box 609 Perkinston, MS 39573 Attention: Dr. Mary Graham, President
School District Address:	Attention: Mr. David Baggett, Superintendent 4700 Colonel Vickery Road Vancleave, MS 39565-5069

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

Final Agreement

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

JACKSON COUNTY SCHOOL DISTRICT

_____
Superintendent of Education

_____
Date

MISSISSIPPI GULF COAST COMMUNITY COLLEGE

_____
MGCCC Executive Vice President
Teaching and Learning and Community Campus

_____
Date

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

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Collegiate Academy provides up to 60 hours of transferable college credit to universities and/or an industry certification credential. The program allows students to simultaneously earn a high school diploma and an associate degree. The student body consists of high school juniors and seniors enrolled in dual-credit courses at their high school and at MGCCC. Students must meet all eligibility criteria for dual credit/dual enrollment; be a high school junior in good standing, with a GPA of 3.0, or above, on a 4.0 scale; submit an unconditional written recommendation from their high school principal or guidance counselor; demonstrate appropriate, responsible, and respectful behavior on the high school campus; and demonstrate the maturity to cope with the challenges and relative freedom of a college environment. If pursuing Collegiate Academy or CTE dual credit courses, MGCCC needs to be your exclusive dual credit provider.

Classes

MGCCC may offer up to 29 academic (university parallel) credit hours on site at local high schools each school year, and/or MGCCC may offer up to 14 Career and Technical Education (CTE) program credit hours on site at local high schools each school year. No student will be allowed to accumulate more than 29 total hours at the high school site. Eligible courses are found in the approved Statewide Academic Dual Credit/Dual Enrollment Articulation Agreement. A listing of classes will be agreed upon in writing before each semester begins. Before a class is scheduled, a written request to do so should be submitted to the Dean of Teaching and Learning of the campus responsible for the class. The minimum class size does not matter if the high school is paying the instructor. The classes offered under this agreement are represented in the following table:

St. Martin High School				
	Facilities	**Class(es)**	**Instructor**	**Special Fees**
Academic (University Parallel) Courses Taught at the High School	SMHS	MAT 1313 – College Algebra (2) MAT 1323 – Trigonometry ENG 1113 – English Comp I ENG 1123 – English Comp II MFL 1213 – Spanish I PSY 1513 – General Psychology ART 1113 – Art Appreciation LLS 1723 – Employment Readiness (3)	Amy Scruggs Kathryn Kuhn Darlene Lee Darlene Lee Maria Lopez Darlene Lee Angela Heise Morgan Markos Stephanie Tootle	Resource Fee ($15 per credit hour)*
CTE Program 1: **Courses Taught at the High School**		N/A		Resource Fee ($15 per credit hour)*
CTE Program 2: **Courses Taught at the High School**		N/A		Resource Fee ($15 per credit hour)*
MGCCC Provided‡		N/A		Resource Fee ($15 per credit hour)*

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
‡If MGCCC is providing the instructor for a course, then a special fee will be assessed.

Cost to Student

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

Item	Associated Cost
Registration Fee	Not applicable to courses taught at the High School or Collegiate Academy Courses
Taught at the High School: Cost to student when taught at the school district by school district employee	• $100 per academic dual credit class • $125 per CTE dual credit class
Taught at MGCCC (Collegiate Academy): Cost to Collegiate Academy student when taught at MGCCC	When enrolled in Collegiate Academy, • $100 per academic credit hour in all formats other than online • $125 per CTE credit hour in all formats other than online
Taught at MGCCC (Dual Enrollment): Cost to regular dually enrolled student (e.g., not Collegiate Academy) when taught at MGCCC	Regular Dual Enrollment • $125 Registration Fee • $165 per academic credit hour in all formats other than online • $100 Technology Fee • Academic Lab Fee ($25 - $50) • Technical Course Fee per credit hour ($10-$75)
Resource Fee	• $15 per credit hour*
Online Course Fee (if applicable)	• $15 per credit hour for either the Collegiate Academy academic program or the Collegiate Academy CTE program
LLS 1723 – Employment Readiness	• No cost to high school students†

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
†As part of this class, MGCCC provides Career Exploration.

Payment

Payment for dual credit classes and Collegiate Academy shall follow standard MGCCC payment timelines and processes. If payments become delinquent, a fee may be assessed. Costs (tuition and fees) for on-site courses at the high school will be the responsibility of the student and/or legal guardian. The local school will have the responsibility of collecting the required payments from students and remitting

such to the college. Students taking traditional postsecondary classes (either seated or online) that are not arranged through this addendum agreement will pay tuition, fees, etc. like any other enrolling student. Dual enrollment students will follow the standard college dual enrollment agreement.

Instructional Considerations

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

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

Returns and Notice

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

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

MGCCC:	Mississippi Gulf Coast Community College P.O. Box 609 Perkinston, MS 39573 Attention: Dr. Mary Graham, President
School District Address:	Attention: Mr. David Baggett, Superintendent 4700 Colonel Vickery Road Vancleave, MS 39565-5069

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

Final Agreement

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

JACKSON COUNTY SCHOOL DISTRICT

_____
Superintendent of Education

_____
Date

MISSISSIPPI GULF COAST COMMUNITY COLLEGE

_____
MGCCC Executive Vice President
Teaching and Learning and Community Campus

_____
Date

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

This Addendum is entered into on this 7th day of August, 2023, by and between Mississippi Gulf Coast Community College (MGCCC) and Jackson County School District.

MGCCC and Jackson County School District desire to offer secondary students an opportunity to take advantage of Dual Credit. (Dual Credit is defined as secondary students taking postsecondary classes and receiving credit at MGCCC and Jackson County School District for those agreed upon courses.) This addendum will cover Fall Semester 2023 academic and/or Career and Technical Education (CTE) classes that are taught by Jackson County School District instructors (with MGCCC approval) using Jackson County School District facilities. Other addendums may be proposed at a later time to address other scenarios for dual credit.

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

Term

This addendum will begin on August 7, 2023, and will continue until such time as either entity decides that it should be ended/adjusted. It shall be reviewed on a semester basis and changes made as either party deems them appropriate to serve the secondary dual credit student. A listing of classes will be agreed upon in writing before each semester begins. Either party may terminate this Addendum Agreement with a ninety (90)-day written notice to the other party, but will only do so in a manner that will not affect a student's credit for any semester already entered into.

Dual Credit

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

Collegiate Academy

Collegiate Academy provides up to 60 hours of transferable college credit to universities and/or an industry certification credential. The program allows students to simultaneously earn a high school diploma and an associate degree. The student body consists of high school juniors and seniors enrolled in dual-credit courses at their high school and at MGCCC. Students must meet all eligibility criteria for dual credit/dual enrollment; be a high school junior in good standing, with a GPA of 3.0, or above, on a 4.0 scale; submit an unconditional written recommendation from their high school principal or guidance counselor; demonstrate appropriate, responsible, and respectful behavior on the high school campus; and demonstrate the maturity to cope with the challenges and relative freedom of a college environment. If pursuing Collegiate Academy or CTE dual credit courses, MGCCC needs to be your exclusive dual credit provider.

Classes

MGCCC may offer up to 29 academic (university parallel) credit hours on site at local high schools each school year, and/or MGCCC may offer up to 14 Career and Technical Education (CTE) program credit hours on site at local high schools each school year. No student will be allowed to accumulate more than 29 total hours at the high school site. Eligible courses are found in the approved Statewide Academic Dual Credit/Dual Enrollment Articulation Agreement. A listing of classes will be agreed upon in writing before each semester begins. Before a class is scheduled, a written request to do so should be submitted to the Dean of Teaching and Learning of the campus responsible for the class. The minimum class size does not matter if the high school is paying the instructor. The classes offered under this agreement are represented in the following table:

Vancleave High School				
	Facilities	**Class(es)**	**Instructor**	**Special Fees**
Academic (University Parallel) Courses Taught at the High School	VHS	BIO 1134 – General Biology (2) MAT 1313 – College Algebra MAT 1323 – Trigonometry ENG 1113 – English Comp I (2) ENG 1123 – English Comp II (2)	Derek Blackmon Karen Tootle Karen Tootle Ashely Rainey Deanna McMurry	Resource Fee ($15 per credit hour)*
CTE Program 1: **Courses Taught at the High School**		N/A		Resource Fee ($15 per credit hour)*
CTE Program 2: **Courses Taught at the High School**		N/A		Resource Fee ($15 per credit hour)*
MGCCC Provided‡	Online (VHS)	HIS 1163 – World Civ I (2)	Alice Lachaussee	Resource Fee ($15 per credit hour)* Online Fee ($15 per credit hour) $5,400 ($2,700 per section)

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
‡If MGCCC is providing the instructor for a course, then a special fee will be assessed.

Cost to Student

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

Item	Associated Cost
Registration Fee	Not applicable to courses taught at the High School or Collegiate Academy Courses
Taught at the High School: Cost to student when taught at the school district by school district employee	• $100 per academic dual credit class • $125 per CTE dual credit class
Taught at MGCCC (Collegiate Academy): Cost to Collegiate Academy student when taught at MGCCC	When enrolled in Collegiate Academy, • $100 per academic credit hour in all formats other than online • $125 per CTE credit hour in all formats other than online
Taught at MGCCC (Dual Enrollment): Cost to regular dually enrolled student (e.g., not Collegiate Academy) when taught at MGCCC	Regular Dual Enrollment • $125 Registration Fee • $165 per academic credit hour in all formats other than online • $100 Technology Fee • Academic Lab Fee ($25 - $50) • Technical Course Fee per credit hour ($10-$75)
Resource Fee	• $15 per credit hour*
Online Course Fee (if applicable)	• $15 per credit hour for either the Collegiate Academy academic program or the Collegiate Academy CTE program
LLS 1723 – Employment Readiness	• No cost to high school students†

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
†As part of this class, MGCCC provides Career Exploration.

Payment

Payment for dual credit classes and Collegiate Academy shall follow standard MGCCC payment timelines and processes. If payments become delinquent, a fee may be assessed. Costs (tuition and fees) for on-site courses at the high school will be the responsibility of the student and/or legal guardian. The local school will have the responsibility of collecting the required payments from students and remitting

such to the college. Students taking traditional postsecondary classes (either seated or online) that are not arranged through this addendum agreement will pay tuition, fees, etc. like any other enrolling student. Dual enrollment students will follow the standard college dual enrollment agreement.

Instructional Considerations

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

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

Returns and Notice

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

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

MGCCC:	Mississippi Gulf Coast Community College P.O. Box 609 Perkinston, MS 39573 Attention: Dr. Mary Graham, President
School District Address:	Attention: Mr. David Baggett, Superintendent 4700 Colonel Vickery Road Vancleave, MS 39565-5069

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

Final Agreement

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

JACKSON COUNTY SCHOOL DISTRICT

_____
Superintendent of Education

_____
Date

MISSISSIPPI GULF COAST COMMUNITY COLLEGE

_____
MGCCC Executive Vice President
Teaching and Learning and Community Campus

_____
Date

Jackson County School District Calendar 2024/2025 DRAFT Students & Teachers

July 2024						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 2024						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2024						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2024						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2024						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2025						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	230

March 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April 2025						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May 2025						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June 2025						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

	School Holiday
	Teacher Work Day/No students
	Quarter Begins
	Quarter Ends
	Report Cards
	Progress Reports

05/19/2025– SMHS Graduation
05/21/2025– VHS Graduation
05/22/2025– ECHS Graduation

*12/17/24 & 5/23/25 will be 60% days

Inclement weather make up days:
First semester – 12/18/24 & 12/19/24
Second semester – 5/27/25 & 5/28/25

Summer Break – May 27, 2024 – July 24, 2024

REGISTRATION INFORMATION

Revised:1/15/2024

Letter of Agreement

William Carey University and East Central High School

Spring 2024 (DCSP2024)

Addendum

The high school dual credit course(s) to be taught at East Central High School in partnership with William Carey University for the DCSP2024 academic session are as follows:

BIO 101 Section 418 – General Biology (4 hours)

A course introducing students to biological principles including: the chemistry of life; the structure and function of cells, tissues, and organisms; heredity; and ecology. A one semester hour laboratory experience is included.

Instructor: Amy Richards

ENG 101 Section 418 – Composition (3 hours)

A study of rhetorical principles and practices. Assigned reading and essays are required.

Instructor: Lindey Jones

SPA 101 Section 418 – Elementary Spanish I (3 hours)

A course of study designed for students who have no or very limited prior knowledge of Spanish. Students who have had at least one year of high school Spanish should consider starting with SPA 102.

Instructor: Dr. Olga Arroyo Garcia

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

This Addendum is entered into on this 8th day of January, 2024, by and between Mississippi Gulf Coast Community College (MGCCC) and Jackson County School District.

MGCCC and Jackson County School District desire to offer secondary students an opportunity to take advantage of Dual Credit. (Dual Credit is defined as secondary students taking postsecondary classes and receiving credit at MGCCC and Jackson County School District for those agreed upon courses.) This addendum will cover Spring Semester 2024 academic and/or Career and Technical Education (CTE) classes that are taught by Jackson County School District instructors (with MGCCC approval) using Jackson County School District facilities. Other addendums may be proposed at a later time to address other scenarios for dual credit.

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

Term

This addendum will begin on January 8, 2024, and will continue until such time as either entity decides that it should be ended/adjusted. It shall be reviewed on a semester basis and changes made as either party deems them appropriate to serve the secondary dual credit student. A listing of classes will be agreed upon in writing before each semester begins. Either party may terminate this Addendum Agreement with a ninety (90)-day written notice to the other party, but will only do so in a manner that will not affect a student's credit for any semester already entered into.

Dual Credit

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

Collegiate Academy

Collegiate Academy provides up to 60 hours of transferable college credit to universities and/or an industry certification credential. The program allows students to simultaneously earn a high school diploma and an associate degree. The student body consists of high school juniors and seniors enrolled in dual-credit courses at their high school and at MGCCC. Students must meet all eligibility criteria for dual credit/dual enrollment; be a high school junior in good standing, with a GPA of 3.0, or above, on a 4.0 scale; submit an unconditional written recommendation from their high school principal or guidance counselor; demonstrate appropriate, responsible, and respectful behavior on the high school campus; and demonstrate the maturity to cope with the challenges and relative freedom of a college environment. If pursuing Collegiate Academy or CTE dual credit courses, MGCCC needs to be your exclusive dual credit provider.

Classes

MGCCC may offer up to 29 academic (university parallel) credit hours on site at local high schools each school year, and/or MGCCC may offer up to 14 Career and Technical Education (CTE) program credit hours on site at local high schools each school year. No student will be allowed to accumulate more than 29 total hours at the high school site. Eligible courses are found in the approved Statewide Academic Dual Credit/Dual Enrollment Articulation Agreement. A listing of classes will be agreed upon in writing before each semester begins. Before a class is scheduled, a written request to do so should be submitted to the Dean of Teaching and Learning of the campus responsible for the class. The minimum class size does not matter if the high school is paying the instructor. The classes offered under this agreement are represented in the following table:

East Central High School				
	Facilities	**Class(es)**	**Instructor**	**Special Fees**
Academic (University Parallel) Courses Taught at the	ECHS	MAT 1313 – College Algebra (2) MUS 1113 – Music Appreciation (2) LLS 1723 – Employment Readiness (2)	Alyson Lott Daniel Comeaux Melinda Sharpton	Resource Fee ($15 per credit **hour)***
at the High School		N/A		Resource Fee ($15 per credit **hour)***
Courses Taught at the High School		N/A		Resource Fee ($15 per credit **hour)***
MGCCC ‡		N/A		Resource Fee **hour)***

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
‡If MGCCC is providing the instructor for a course, then a special fee will be assessed.

Cost to Student

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

Item	Associated Cost
Registration Fee	Not applicable to courses taught at the High School or Collegiate Academy Courses
Taught at the High School: Cost to student when taught at the school district by school district employee	• $100 per academic dual credit class • $125 per CTE dual credit class
Taught at MGCCC (Collegiate Academy): Cost to Collegiate Academy student when taught at MGCCC	When enrolled in Collegiate Academy, • **$100 per academic credit hour in all formats other than online** • **$125 per CTE credit hour in all formats other than online**
Taught at MGCCC (Dual Enrollment): Cost to regular dually enrolled student (e.g., not Collegiate Academy) when taught at MGCCC	Regular Dual Enrollment • $125 Registration Fee • $165 per academic credit hour in all formats other than online • $100 Technology **Fee** • Academic Lab Fee ($25 - $50) • Technical Course Fee per credit hour ($10-$75)
Resource Fee	• **$15 per credit hour***
Online Course Fee (if applicable)	• $15 per credit hour for either the Collegiate Academy academic program or the Collegiate Academy CTE program
LLS 1723 – Employment Readiness	• **No cost to high school students†**

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
†As part of this class, MGCCC provides Career Exploration.

Payment

Payment for dual credit classes and Collegiate Academy shall follow standard MGCCC payment timelines and processes. If payments become delinquent, a fee may be assessed. Costs (tuition and fees) for on-site courses at the high school will be the responsibility of the student and/or legal guardian. The local school will have the responsibility of collecting the required payments from students and remitting

such to the college. Students taking traditional postsecondary classes (either seated or online) that are not arranged through this addendum agreement will pay tuition, fees, etc. like any other enrolling student. Dual enrollment students will follow the standard college dual enrollment agreement.

Instructional Considerations

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

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

Returns and Notice

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

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

MGCCC:	Mississippi Gulf Coast Community College P.O. Box 609 Perkinston, MS 39573 Attention: Dr. Mary Graham, President
School District Address:	Attention: Mr. David Baggett, Superintendent 4700 Colonel Vickery Road Vancleave, MS 39565-5069

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

Final Agreement

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

JACKSON COUNTY SCHOOL DISTRICT

David Baggett
Superintendent of Education

1/11/24
Date

APPROVED
JAN 11 2024
Jackson County School Board

MISSISSIPPI GULF COAST COMMUNITY COLLEGE

MGCCC Executive Vice President
Teaching and Learning and Community Campus

Date

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

This Addendum is entered into on this 8th day of January, 2024, by and between Mississippi Gulf Coast Community College (MGCCC) and Jackson County School District.

MGCCC and Jackson County School District desire to offer secondary students an opportunity to take advantage of Dual Credit. (Dual Credit is defined as secondary students taking postsecondary classes and receiving credit at MGCCC and Jackson County School District for those agreed upon courses.) This addendum will cover Spring Semester 2024 academic and/or Career and Technical Education (CTE) classes that are taught by Jackson County School District instructors (with MGCCC approval) using Jackson County School District facilities. Other addendums may be proposed at a later time to address other scenarios for dual credit.

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

Term

This addendum will begin on January 8, 2024, and will continue until such time as either entity decides that it should be ended/adjusted. It shall be reviewed on a semester basis and changes made as either party deems them appropriate to serve the secondary dual credit student. A listing of classes will be agreed upon in writing before each semester begins. Either party may terminate this Addendum Agreement with a ninety (90)-day written notice to the other party, but will only do so in a manner that will not affect a student's credit for any semester already entered into.

Dual Credit

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

Collegiate Academy

Collegiate Academy provides up to 60 hours of transferable college credit to universities and/or an industry certification credential. The program allows students to simultaneously earn a high school diploma and an associate degree. The student body consists of high school juniors and seniors enrolled in dual-credit courses at their high school and at MGCCC. Students must meet all eligibility criteria for dual credit/dual enrollment; be a high school junior in good standing, with a GPA of 3.0, or above, on a 4.0 scale; submit an unconditional written recommendation from their high school principal or guidance counselor; demonstrate appropriate, responsible, and respectful behavior on the high school campus; and demonstrate the maturity to cope with the challenges and relative freedom of a college environment. If pursuing Collegiate Academy or CTE dual credit courses, MGCCC needs to be your exclusive dual credit provider.

Classes

MGCCC may offer up to 29 academic (university parallel) credit hours on site at local high schools each school year, and/or MGCCC may offer up to 14 Career and Technical Education (CTE) program credit hours on site at local high schools each school year. No student will be allowed to accumulate more than 29 total hours at the high school site. Eligible courses are found in the approved Statewide Academic Dual Credit/Dual Enrollment Articulation Agreement. A listing of classes will be agreed upon in writing before each semester begins. Before a class is scheduled, a written request to do so should be submitted to the Dean of Teaching and Learning of the campus responsible for the class. The minimum class size does not matter if the high school is paying the instructor. The classes offered under this agreement are represented in the following table:

St. Martin High School				
	Facilities	**Class(es)**	**Instructor**	**Special Fees**
Academic (University Parallel) Courses Taught at the High School	SMHS	MAT 1313 – College Algebra (2) MAT 2323 – Statistics ENG 1113 – English Comp I (2) ENG 1123 – English Comp II MFL 1213 – Spanish I PSY 1513 – General Psychology (2) LLS 1723 – Employment Readiness (3)	Amy Scruggs Kathryn Kuhn Darlene Lee Darlene Lee Maria Lopez Darlene Lee Morgan Markos Stephanie Tootle	Resource Fee ($15 per credit hour)*
CTE Program 1: **Courses Taught at the High School**		N/A		Resource Fee ($15 per credit hour)*
CTE Program 2: **Courses Taught at the High School**		N/A		Resource Fee ($15 per credit hour)*
MGCCC Provided‡		N/A		Resource Fee ($15 per credit hour)*

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
‡If MGCCC is providing the instructor for a course, then a special fee will be assessed.

Cost to Student

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

Item	Associated Cost
Registration Fee	Not applicable to courses taught at the High School or Collegiate Academy Courses
Taught at the High School: Cost to student when taught at the school district by school district employee	• $100 per academic dual credit class • $125 per CTE dual credit class
Taught at MGCCC (Collegiate Academy): Cost to Collegiate Academy student when taught at MGCCC	When enrolled in Collegiate Academy, • $100 per academic credit hour in all formats other than online • $125 per CTE credit hour in all formats other than online
Taught at MGCCC (Dual Enrollment): Cost to regular dually enrolled student (e.g., not Collegiate Academy) when taught at MGCCC	Regular Dual Enrollment • $125 Registration Fee • $165 per academic credit hour in all formats other than online • $100 Technology Fee • Academic Lab Fee ($25 - $50) • Technical Course Fee per credit hour ($10-$75)
Resource Fee	• $15 per credit hour*
Online Course Fee (if applicable)	• $15 per credit hour for either the Collegiate Academy academic program or the Collegiate Academy CTE program
LLS 1723 – Employment Readiness	• No cost to high school students†

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
†As part of this class, MGCCC provides Career Exploration.

Payment

Payment for dual credit classes and Collegiate Academy shall follow standard MGCCC payment timelines and processes. If payments become delinquent, a fee may be assessed. Costs (tuition and fees) for on-site courses at the high school will be the responsibility of the student and/or legal guardian. The local school will have the responsibility of collecting the required payments from students and remitting

such to the college. Students taking traditional postsecondary classes (either seated or online) that are not arranged through this addendum agreement will pay tuition, fees, etc. like any other enrolling student. Dual enrollment students will follow the standard college dual enrollment agreement.

Instructional Considerations

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

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

Returns and Notice

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

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

MGCCC:	Mississippi Gulf Coast Community College P.O. Box 609 Perkinston, MS 39573 Attention: Dr. Mary Graham, President
School District Address:	Attention: Mr. David Baggett, Superintendent 4700 Colonel Vickery Road Vancleave, MS 39565-5069

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

Final Agreement

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

JACKSON COUNTY SCHOOL DISTRICT

David Baggett

Superintendent of Education

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Vancleave High School				
	Facilities	**Class(es)**	**Instructor**	**Special Fees**
Academic (University Parallel) Courses Taught at the	VHS	BIO 1134 – General Biology I BIO 1144 – General Biology II MAT 1313 – College Algebra (2) ENG 1113 – English Comp I (2) ART 1113 – Art Appreciation (2) MUS 1113 – Music Appreciation	Derek Blackmon Derek Blackmon Karen Tootle Ashely Rainey Brandi Overstreet Nathan Pepper	Resource Fee ($15 per credit hour)*
at the High School		N/A		Resource Fee ($15 per credit hour)*
Courses Taught at the High School		N/A		Resource Fee ($15 per credit hour)*
MGCCC ‡	Online	HIS 1163 – World Civ I (2)	Alice Lachaussee	Resource Fee hour)* Online Fee ($15 per credit hour) $5,400 ($2,700 per section)

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
‡If MGCCC is providing the instructor for a course, then a special fee will be assessed.

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Taught at the High School: Cost to student when taught at the school district by school district employee	• $100 per academic dual credit class • $125 per CTE dual credit class
Taught at MGCCC (Collegiate Academy): Cost to Collegiate Academy student when taught at MGCCC	**When enrolled in Collegiate Academy,** • **$100 per academic credit hour in all formats other than online** • **$125 per CTE credit hour in all formats other than online**
Taught at MGCCC (Dual Enrollment): Cost to regular dually enrolled student (e.g., not Collegiate Academy) when taught at MGCCC	Regular Dual Enrollment • $125 Registration Fee • $165 per academic credit hour in all formats other than online • $100 Technology **Fee** • Academic Lab Fee ($25 - $50) • Technical Course Fee per credit hour ($10-$75)
Resource Fee	• **$15 per credit hour***
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    - Being evaluated by the students (administered by MGCCC).
    - Attending orientation (provided by MGCCC).
    - Utilizing MGCCC-approved texts, materials, and Learning Management System (i.e., Canvas).
    - Employee Development/Other training as directed by the Dean of Teaching and Learning.
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Superintendent of Education

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MISSISSIPPI GULF COAST COMMUNITY COLLEGE

MGCCC Executive Vice President
Teaching and Learning and Community Campus

Date

01.23.2024

Memo

To:

Mr. David Baggett and JCSD Board Members

From:

Dr. Tanya Sonnier, Director of Curriculum and Instruction

Re:

Request to rescind the Spring 2024 MGCCC & JCSD Dual Credit Addenda approved on 1/11/2024

Comments:

Per receipt of an email from Dr. Terri Sasser on 1/22/24 informing my office that the Spring 2024 Dual Credit Addenda she supplied to us earlier this month was not the most current version, I am asking that the JCSD school board members agree to my request to rescind that version which was submitted and approved on 1/11/24. Dr. Sasser has provided my office with the most recent version of the Spring 2024 Dual Credit Addenda agreement between MGCCC and our JCSD high school campuses, which will be placed on the agenda for approval at the 2/19/24 board meeting.

Tanya Sonnier

Jackson County School District Curriculum Department

228-283-3000
Extension 01040

4700 Colonel Vickrey Road
Vancleave, MS 39565

https://www.jcsd.ms
tsj729@jcsd.ms

January 11, 2024

Kids First Education

Partnership

Service Proposal

Teacher Effectiveness

Customized for:

Vancleave Lower Elementary

Jackson County School District

601-765-KIDS

www.kidsfirst.llc

BUDGET

DEBARMENT STATUS

Kids First Education DUNNS number is 117514649.

CONSULTANT COST

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

TOTAL COST OF PROJECT

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

Total Cost of Project: **$2,950.00**

Proposal for Services Submitted by:
Kids First Education, LLC

Cellie Scoggin

January 11, 2024
Date

Proposal Accepted By:

Jackson County School District
Vancleave Lower Elementary

Date

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ABOUT KIDS FIRST'S CO-FOUNDERS

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

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

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

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

OUR QUALIFICATIONS TO SERVE

Jennifer K. Weeks, *Vice-President of Educational Services*
Jennifer Weeks is a lifelong educator who is committed to serving students and teachers. She has previously served Kids First Education as a head coach and Integrated Support Team Manager. Jennifer is an instructional leader with knowledge and experience in various areas. She is a former teacher, psychometrist, and district administrator. She has served districts in numerous leadership roles including Assistant Superintendent of Academic Education, Director of Accountability and Research, and Director of Special Education.

Kristie Ezzell, *Vice-President of Sales and Marketing*
Kristie Ezzell has a lifelong passion for serving children. She has served Kids First Education as a head coach and most recently as the Alabama Director of Sales and Marketing. Kristie is an accomplished leader with knowledge and experience in various instructional models. As a principal of a school with a high EL population, she led her school to become a CLAS School of Distinction, one of eight CLAS Banner Schools, and one of 12 Alabama Reading Initiative "Spotlight Schools" for the Science of Reading.

Shawnese Herrington, Ph.D., *Executive Director of Educational Services, Mississippi Division*
Dr. Shawnese Herrington has been an educator for over a decade. Her expertise lies in sharing successful teaching strategies and analyzing data to implement quality lessons that are aligned to Mississippi College and Career Readiness Standards. Dr. Herrington has offers teachers and students extensive support through co-teaching, modeling, and feedback in both virtual and traditional classroom settings. She is efficient with utilizing various learning management systems and is knowledgeable of web-based sites and tools that promote student engagement, critical thinking, and interactive learning. Dr. Herrington's data driven results and strong knowledge of English Language Arts have afforded her opportunities to present at conferences on the local, state, and regional levels. She has researched and published work on culturally relevant pedagogy to improve minority adolescent literacy achievement in Mississippi Schools. While working with Kids First, Dr. Herrington has served as an ELA Content Team Lead, Head Coach for multiple large districts in Mississippi, and instructional coach and now manages the Mississippi Division as Executive Director.

Reeda Betts, *Executive Director of Educational Services, Alabama Division*
Reeda Betts has 25 years of experience in education. As a classroom teacher, she taught grades 7-12 ELA and reading intervention. The majority of her time was spent with the Alabama Reading Initiative (ARI) supporting grades K-12 by building literacy projects, developing and delivering professional learning, and providing support and coaching to state and regional staff, as well as district and school level administrators, literacy and instructional coaches, and classroom teachers. While working with Kids First, Reeda has served as a Head Coach and coach for multiple districts/systems in Alabama and now manages the Alabama Division as Executive Director.

Lee-Ann Kight, Ed.D., *Executive Director of Educational Services, Tennessee Division*
Dr. Lee-Ann Chism Kight serves as the Executive Director of Educational services for the Tennessee division. She has spent over 30 years serving the students, teachers, and families in west Tennessee. She has served as a teacher, assistant principal, principal, regional superintendent, and Chief Academic Officer. Her skill at identifying and supporting talent to build innovative teams has lifted organizations to achieve exemplary levels of success. As a life-long learner, she recognizes the importance of constantly improving your knowledge and is committed to helping each individual reach his or her potential. Dr. Kight earned her Bachelor of Science and Masters in Leadership and Policy Studies from the University of Memphis. Her Doctorate was conferred by Union University.

Andrew Whitley, *Assisting Acting Director of Educational Services Jennifer Weeks, Arkansas Division*
Andrew Whitley specializes in leadership, coaching, training, and instruction. Andrew has worked with students and educators in a variety of context over the last 16 years. During his tenure as a middle and high school ELA teacher, Andrew not only embraced but also creatively pioneered methods to captivate students across the spectrum of abilities, achieving remarkable student outcomes averaging 150% of expected growth each year. Andrew has worked with teachers and leaders across all time zones in the United States, as well as internationally in Abu Dhabi. Andrew received his M.S. in Educational Leadership from UCA in 2018 and his B.S. in Secondary Education from Oklahoma State University in 2008.

Marvin W. Lishman, Ph.D., *Executive Director of Educational Services, Independent Schools*
Dr. Marvin Lishman is the Executive Director for Educational Services for Independent Schools and is responsible for communicating all products and services Kids First, LLC offers to independent schools and their staff. Dr. Lishman has spent his entire career, 48 years, in independent school education, with the last 41 years as head of school. Additionally, he has served as an adjunct instructor for both Delta State University and Mississippi College teaching educational leadership classes. Dr. Lishman received his Ph.D. from the University of Mississippi in 1989.

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

Content Area Teams

ELA

Primary: Casey Wilberding, Michele Parker

Intermediate: Rachel Wooten, Karen Carr, Ebonee Brown, Maddy Barker

Middle-High: Shondra Whitaker

Math

Primary: Katy Boyd, Cindy Klages

Intermediate: Amber Palmer, Cindy Klages, Maddy Barker

Middle-High: Phyllis Hicks, Shannon Uptain, Aaron Hightower

Science

Shanna Nesser, Lynn Faulk, Stephanie Allen, Katie McDonald

Social Studies

Jessica Flynt

The Kids First Team

KIDS FIRST EDUCATION

Over 300 Independent Coaches

Speciality Services

ELL: Michele Lee, Cynthia Gabbert

Instructional Coaching: LaQuanta Nelson

Leadership: Corey Kelly, Carol Smith, Kat Bir, Mark Head

MTSS: Natalie Breithaupt

Special Education: Donna Harper, Mary Ruth Wright

Psychometric Services: Madelyn Harris

Federal Programs Charlotte Cornish

ACT Stephanie Brewer, Shameka Ware, Tobie Pillstrom

Sales & Marketing

MS Executive Director: Sue Anne Boatman

Digital Media Manager: Erin Scoggin

High-Quality Resources: Jessica Flynt

RFP/Proposals: Cassandra Williams

KF Scholarship Foundation: Regina Ginn

Operations

Executive Director: Patrick Scoggin

R&D/Publication: Nicole Cooley, Kayla Calcote

Accounting: Randi Fortenberry, Cory Sanders

Human Resources: Penny Broom

OUR TEAM QUALIFICATIONS

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

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

- The Kids First Curriculum Teams have developed High-Quality Instructional Resources that support coaching services, build teacher capacity, and accelerate learning for students. **CLICK HERE** to access samples of our High-Quality Instructional Resources & visit **our website** for evidence of more High-Quality Instructional Tools.
- The Kids First Team members have successfully provided job embedded professional development and consultation since 2007.
- The Kids First Team is currently partnered with over 150 districts. These comprehensive, integrated services are provided by over 40 full-time employees and over 300 independent coaches.
- The Kids First Team members have a proven track record of designing and implementing effective, sustainable solutions.
- The Kids First personalized solutions will allow for the individual needs of each school/school sub-group to be addressed.
- The Kids First company was approved in February 2022 by the Mississippi Department of Education and Rivet Education to be included in Rivet's **Professional Learning Partner Guide (PLPG)**. The PLPG is a list of organizations that provide the best curriculum-aligned professional learning services in the country. As of February 28, 2023, the PLPG features over 45 professional learning partners servicing over 88% of all high-quality instructional materials across the country. With 19 HQIM on its list, Kids First Education is approved for partnering with schools and districts in launching the implementation of chosen curriculum materials, providing ongoing support for teachers, and providing systems design and leadership support in the implementation of those materials to ensure student growth and mastery.

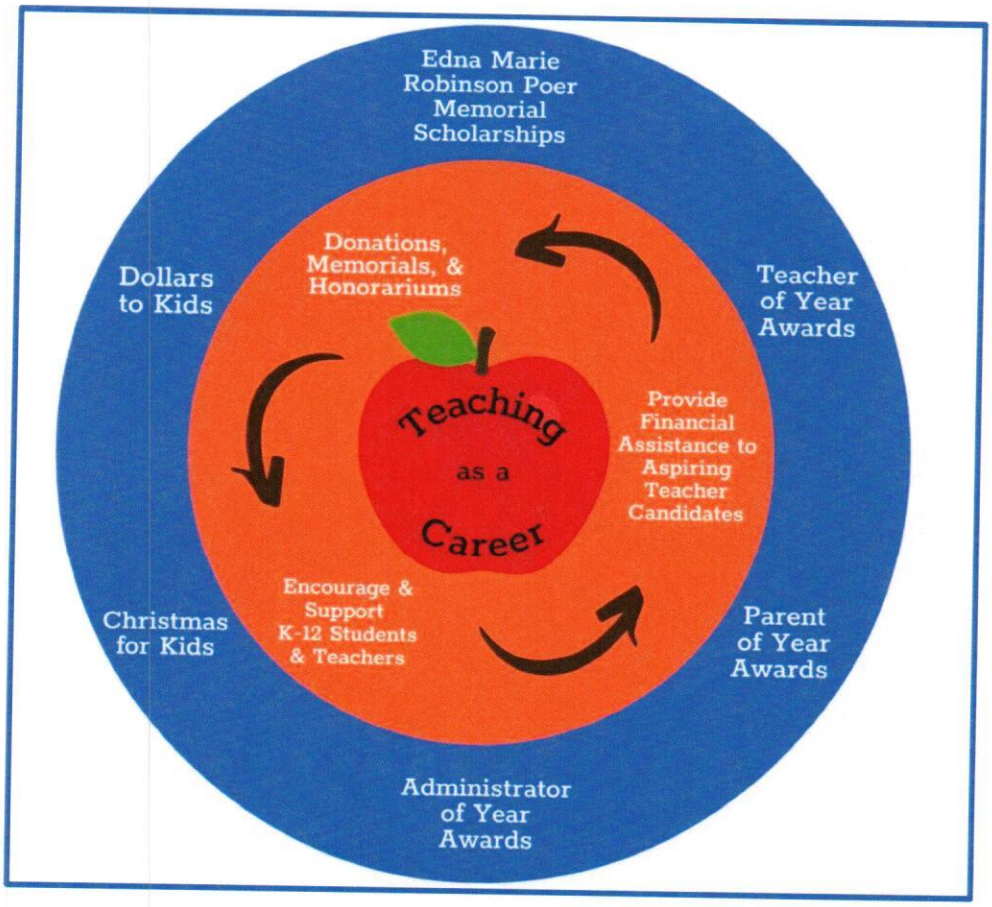




KIDS FIRST GIVES BACK-THE KIDS FIRST SCHOLARSHIP FOUNDATION

The Kids First Education Scholarship Foundation is in the business of improving lives in each state we serve. In those states, poverty has eroded the well-being for many, impacting education, health systems, and financial security. At the same time, the teacher shortage continues to exacerbate, with fewer students enrolling in teacher education programs. If not addressed, these conditions will worsen and deny opportunities for a full and fulfilling life for present and future generations. Education is critical to making a difference in these communities.

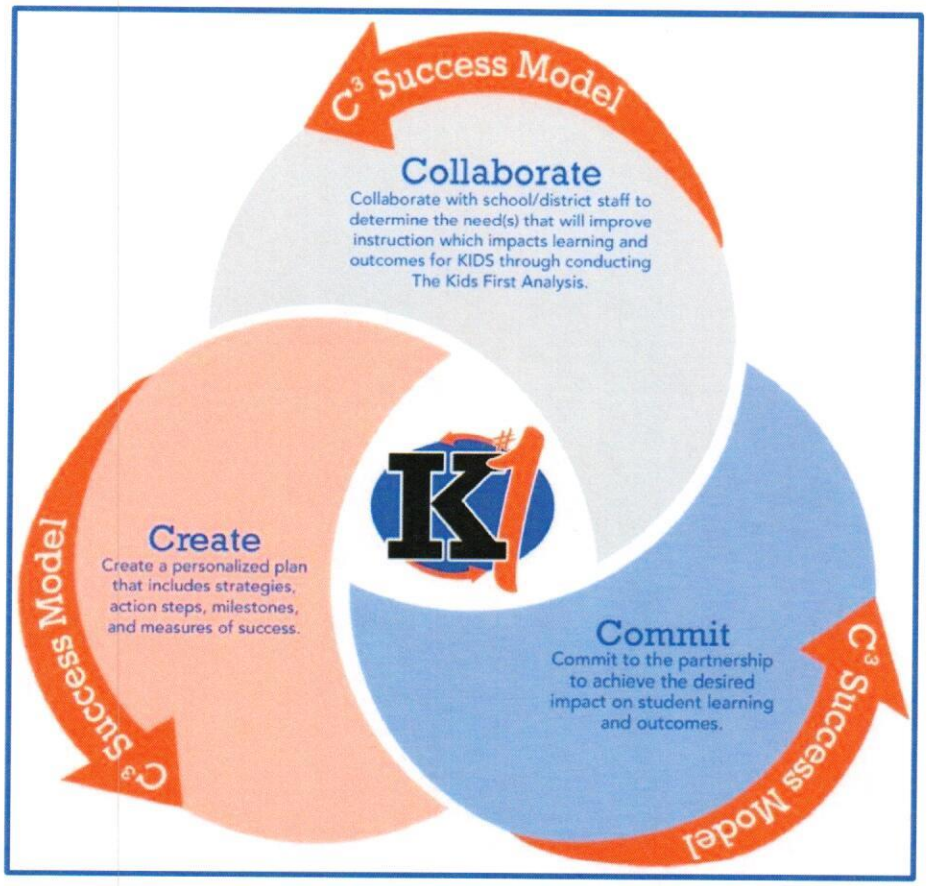
The Kids First Education Scholarship Foundation was established to generate funding and resources to help address the teacher shortages in the states we serve. Our approach is straightforward and long term: 1) encourage K-12 students to consider teaching as a career, 2) provide financial assistance to aspiring teachers enrolled in K-12 teacher education programs, and 3) serve as a mentor to KIDS 1st teacher candidates on their journey to a degree and licensure. To learn more from Regina Ginn, Executive Director of the Kids First Foundation, about Kids First Giving Back, view **this short video**.



HOW WE WORK

KIDS FIRST C³ SUCCESS MODEL

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

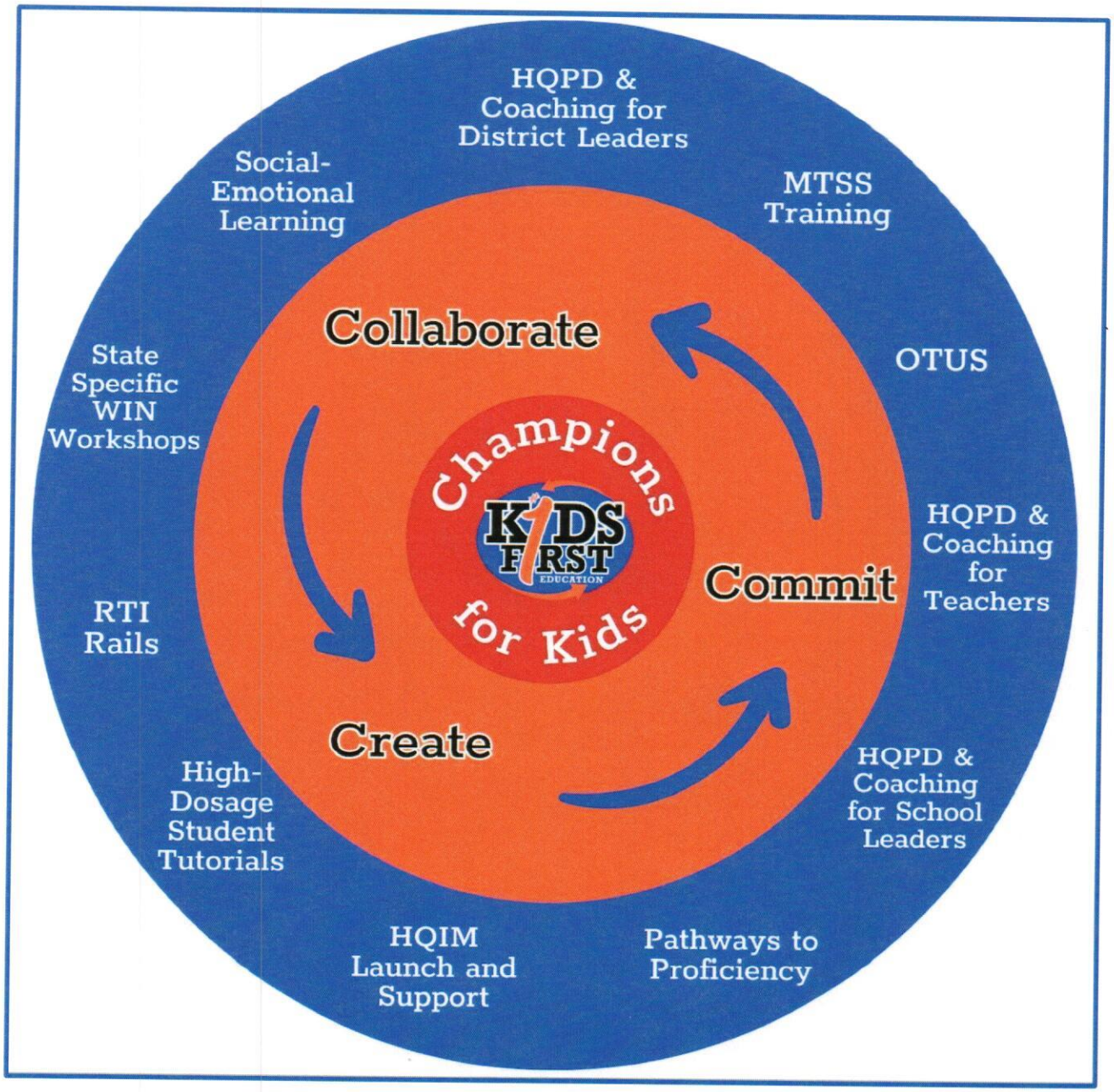


To learn more about Kids First Education, LLC services, scan the QR code:

Kids First Services

KIDS FIRST WINNER'S CIRCLE

At the center of our work is our Mission and Vision, which is putting KIDS FIRST in all circumstances. Using our C^3 Success Model, we collaborate to create and commit to the services, tools, and resources we provide to our partnering districts/systems. While those services, tools, and resources may evolve based on the K-12 educational landscape, our Mission, Vision, and Success Model will remain at the center of what we do.



KIDS FIRST TRUST FOUNDATIONS

The foundation of our work within our team and with our partnering districts and systems is trust. Without trust, communication falters and vulnerability cannot be expressed freely. Our C^3 Visible Coaching Cycle, Professional Learning sessions, and side-by-side support would not be possible without each stakeholder trusting to work in tandem with the other(s).



OUR RESEARCH

Professional Development/Learning: Professional Development as a school intervention is validated by the work of Timperley, Wilson, Barrar, and Fung (2007) who found 72 studies that assessed the effects of professional development on student outcomes. Based on their meta-analysis of these studies, the overall effect on student outcomes was d = .66, validating that professional development has a significant effect on student outcomes, which is significantly higher than the minimal standards of the WWC's (d = .25).

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

The Science of Reading: While "the science of reading" has become more popular in recent years, the research behind it has been around for decades. Multiple studies have provided evidence that students who leave grade 3 having transitioned from learning to read to reading to learn have a higher success rate of graduating high school and entering some type of post-secondary education. Kids First High-Impact Coaches embed the Science of Reading research into professional learning experiences, side-by-side teacher coaching, planning and preparing meetings, and analysis of multiple forms of assessments. By integrating research behind The Simple View of Reading and Scarborough's Reading Rope, our coaches build capacity in teachers and their leaders to consistently identify areas where literacy can be strengthened and how to deliver instruction using Structured Literacy to ensure that ALL learners can grow.

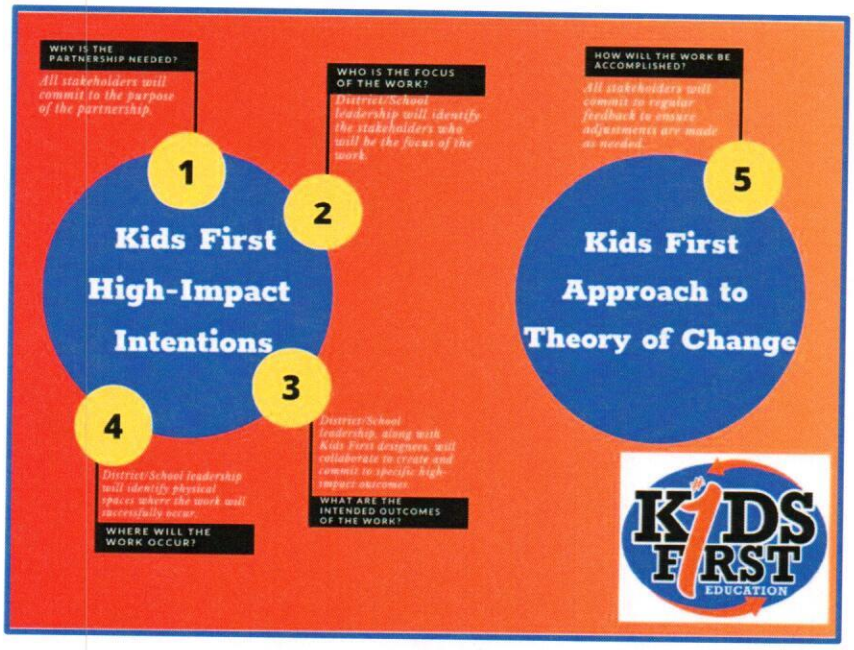
OUR INNOVATIVE CYCLICAL APPROACH

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

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

Kids First has a proven formula of identifying the specific High-Impact Intentions that lead to our cyclical approach to the theory of change, which necessitates adjustments based on analysis of given evidence.

1. All stakeholders will first commit to the purpose of the partnership. The purpose is begun with the district/school and then solidified through the collaboration and discussion with Kids First designees.
2. The district/school leadership team then identifies the stakeholders who will be the focus of the work, receiving the services needed to impact the purpose of the project. Kids First designees are available to collaborate and create the focus stakeholders, if needed.
3. Next, high-impact outcomes are either created by district/school leadership at the outset and discussed with Kids First designees or collaborated upon and created by the shared stakeholders within both parties.
4. District/school leadership will identify the physical space(s) where the services will occur. These spaces will effectively ensure the quality of the purpose and outcomes of the partnership.
5. After logistics are determined and the services begin, Kids First commits to obtaining continuous feedback throughout the scope of the project to ensure any adjustments that need to be made are based on quantitative and qualitative evidence and data. Once the evidence and data is analyzed, adjustments will be discussed with all stakeholders on both sides to ensure the changes are implemented effectively.



PROPOSED SCOPE OF WORK

SCOPE OF SERVICES

Focus: Teacher Effectiveness

Personalized Plan: Through the Kids First Education LLC **C**^{3} Success Model, Kids First coaches will support teaching and learning. The coaches will **C**ollaborate with the Vancleave Lower Elementary School team to **C**reate personalized plans for teachers and students. The KIDS 1st coaches will train, model, coach, and co-teach throughout the project. Through debriefing with the district leadership/principal or designee, the scope of work will be adjusted and communicated as needed for the school, teachers, and/or students. The Kids First team will fully **C**ommit to implementing the plans for training, modeling, coaching, and co-teaching.

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

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

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

Focus: K-3: Math Teacher Effectiveness

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

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

SERVICE REPORTS AND COMMUNICATION

Kids First Education will:

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

SERVICE CONTINUITY PLAN

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

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

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

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

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

REFERENCES

District	Contact	Scope of Work
Alcorn County School District	Brian Phelps, Federal Programs Director bphelps@alcornschools.org	– Teacher Coaching – ~~Utilizing the Learning Management System for Teaching & Learning (Google)~~ – Recording Virtual Lessons – Social Emotional Learning Coaching – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Anniston City Schools (Alabama)	Phillip Posey, Principal Poseyp@anniston.k12.al.us Sabrina Tilman, Curriculum Director winfreys@anniston.k12.al.us	– Teacher Effectiveness – Leadership
Amite County School District	Don Cuevas, Superintendent dcuevas@amite.k12.ms.us	– Teacher Coaching: Mathematics (K-Algebra), U.S. History, and Biology
Amory School District	Andrea Stevens, Assistant Superintendent astevens@amoryschools.com	– K-2 Summer Program Development – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – ACT WIN Workshop – Dyslexia Training – Special Education Professional Development & Classroom Management Training
Arch Ford Cooperative (Arkansas)	Julie Workman, PD Coordinator Julie.workman@archford.org	– HQIM Implementation and Support
Arkansas River Educational Service Cooperative (Arkansas)	Mike Walker, PD Coordinator walkerm@aresc.k12.ar.us	– HQIM Implementation and Support
Alexander City (Alabama)	Stephanie Brooks, Principal stephanie.brooks@acsk12.net	– Teacher Coaching
Baldwyn School District	Rhonda Crump, Federal Programs crumpr@baldwynschools.com	– Special Education Training & Coaching – SEL
Baldwin School District (Alabama)	Melanie Matthews, Curriculum Director mmatthews@bcbe.org Tiffany Goldschmidt, Curriculum Director tgoldschmidt@bcbe.org	– HQIM Implementation and Support – Teacher Effectiveness – Job-Embedded Coaching – English Language Arts-Literacy
Barbour County School District (Alabama)	Latasha Kendrick, HS Principal Latasha.kendrick@barbourschools.org	– Teacher Mentoring
Bay St. Louis Waveland School District	Nikki Menotti, Assistant Superintendent nmenotti@bwsd.org	– Instructional Coach Coaching (District Level: Math) – Special Education Coaching

District	Contact	Scope of Work
Benton County School District	Sandy Childs, Principal schilds@benton.k12.ms.us	– School Improvement: ELA, Math, Science, & US History
Bessemer City Schools (Alabama)	Dr. Jameka Thomas, Curriculum Director jathomas@bessk12.org Dr. Autumn Jeter, Superintendent ajeter@bessk12.org	– Math Job-embedded coaching
Biloxi Public School District	Jamie Barnes, Principal jamie.barnes@biloxischools.net	– Instructional Coaching Professional Development
Booneville School District	Lisa Kilgore, Curriculum Director/Special Education lkilgore@boonevilleschools.org Beverly Hill, Federal Programs Director bhill@boonevilleschools.net	– Federal Programs – MTSS – RTI Rails – Social Emotional Learning
Brookhaven School District	Rod Henderson, Superintendent rod.henderson@brookhavenschools.org Patrick Hardy, Principal Patrick.hardy@brookhavenschools.org	– Utilizing the Learning Management System for Teaching & Learning (Canvas) – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – MTSS
Bullock County School District (Alabama)	Dr. Michael King, Director of Teaching & Learning michael.king@bullockco.org	– Instructional Coaching – Student Tutorials – ACT WIN Workshop
Butler County School District (Alabama)	Joseph Eiland, Superintendent Joe.eiland@butlerco.k12.al.us Lisa Adair, Curriculum Director Lisa.adair@butlerco.k12.al.us	– Job-embedded coaching – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – Data Coaching – Professional Development
Calhoun County School District	Kim Springer, Federal Programs Director kspringer@calhounk12.com	– Social Emotional Learning
Canton Public School District	Victoria Johnson, Director of Secondary Curriculum victoriajohnson@cantonschools.net	– ELA: Middle School Professional Development & Coaching – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Carroll County School District	Jim Ray, Superintendent jray@ccsd.ms	– Teacher Coaching: ELA, Math, Science, & Social Studies – Special Education – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students

District	Contact	Scope of Work
Chickasaw School District	John Ellison, Superintendent jellison@houston.k12.ms.us	– Teacher Coaching (ELA & Math) – Utilizing the Learning Management System for Teaching & Learning (Google)
Claiborne County School District	Dr. Sandra Nash, Superintendent snash@claiborne.k12.ms.us Eddwin Smith, Principal eddwinsmith@claiborne.k12.ms.us	– High-Dosage Tutorials
Clarke County (Alabama)	Ann Scogin ascogin@clarkecountyschools.org	– Teacher Effectiveness: – Facilitative Instruction & Job-Embedded Coaching
Clarksdale Municipal School District	Toya Matthews, Superintendent tmatthews@cmsd.k12.ms.us	– HQIM Support in Leadership and Teacher Coaching ELA and Math
Clay County School District (Alabama)	Mr. Jared Wesley, Superintendent wesleyj@clayk12.org	– Teaching Coaching – Leadership Coaching
Cleburne County School District (Alabama)	Coline Worthy cworthy@cleburneschools.net	– Teacher Coaching (ELA and Math) – Leadership Coaching
Cleveland School District	Lisa Bramuchi lbramuchi@cleveland.k12.ms.us	– Teacher Coaching (ELA and Math)
Clinton Public School District	Teresa Duke TDuke@clintonpublicschools.com	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – Teacher Coaching (ELA, math, science, & U.S. History)
Cherokee County (Alabama)	Jennifer Mackey, Curriculum Director jmackey@cherokeek12.org	– Teacher Coaching: Math – HQIM: Launch & Support
Choctaw County School District (Alabama)	Dorothy Banks, Superintendent dbanks@choctawal.org	– English Learner Training – MTSS – Social Emotional Learning – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – Teacher Coaching (ELA, math, science, & U.S. History)
Choctaw Tribal School District	Peggy Crowe, Curriculum Director Peggy.crowe@bie.edu Heather Adams, Federal Programs Director Heather.adams@choctawtribalschools.com	– Teacher Coaching (ELA, math, science) – Utilizing the Learning Management System for Teaching & Learning (Google)

District	Contact	Scope of Work
	Brian Parkman, Principal Brian.parkman@choctawtribalschools.com	
Coffee County School District (Alabama)	Kelly Cobb, Superintendent cobbk@coffeecounty.k12.al.us Tami Crosby, District Administrator crosbyt@coffeecounty.k12.al.us	– Instructional Coaching – HQIM Implementation and Support – Data coaching
Colbert County School District (Alabama)	Dr. Katie Dalrymple, Curriculum Director kdalrymple@colbert.k12.al.us Heather Johnson, Principal hjohnson@colbertk12.org	– Data Coaching for Leaders and Instructional Coaching for Teachers
Columbus Municipal School District	Emma Cornwall cornwalle@columbuscityschools.org	– Professional Development – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Copiah County School District	Jessica Dowd Jessica.Dowd@copiah.ms	– ELA & Math Teacher Coaching – WIN Workshop
Covington County School District	Babette Duty, Superintendent bduty@covingtoncountyschools.org	– Utilizing the Learning Management System for Teaching & Learning (Google) – Parent & Student Training for Google Classroom – Teacher Coaching (ELA, Math, & Science) – Lesson Plan Template Development – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Crenshaw County Schools (Alabama)	Kris Odom, Curriculum Director kodom@crenshaw-schools.org	– Curriculum Mapping
Dale County School District (Alabama)	Josh Herring, Principal jherring@dalecountyboe.org Chris Mitten, Curriculum Coordinator cmitten@dalecountyboe.org	– ACT WIN Workshop – Teacher Effectiveness
Dallas County School District (Alabama)	Zella Ford, Curriculum Director fordz@dallask12.org	– Student Interventions

DeSoto County School District	Cory Uselton, Superintendent Cory.uselton@dcsms.org Jennifer Stripling, Director of Secondary Education Jennifer.stripling@dcsms.org Carol Smith, Director of Elementary Education Carol.smith@dcsms.org	– Instructional Coach Coaching (District Level: ELA & Math) – Utilizing the Learning Management System for Teaching & Learning (Schoology) – Teacher Coaching (ELA, Math, & Science) – Teacher Coaching (Special Education) – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Dothan City (Alabama)	Maria Johnson, Assistant Superintendent majohnson@dothan.k12.al.us Vanessa Gunn, Principal vagunn@dothan.k12.al.us	– Teacher Coaching – Data Coaching (NWEA)
East Jasper School District	Dr. Stacie Collins, Director of Federal Programs/Professional Development Coordinator scollins@eastjasper.k12.ms.us	– Teacher Coaching in ELA – Student Tutorials
East Tallahatchie School District	Jasmine Roberson, Federal Programs jroberson@etsdk12.org	– Federal Programs Coaching
Eufaula City Schools (Alabama)	Mrs. Holly Mitchell, Director of Curriculum & Instruction holly.mitchell@ecsk12.org	– Teaching Coaching ELA
Fairfield City School District (Alabama)	LaRonda Aikerson Laikerson@fairfieldk12.org	– Professional Development:
Fayette County School District (Alabama)	Dr. Kim Williams, Director of Curriculum & Instruction kwilliams@fayette.k12.al.us	– Teacher Coaching Math – Leadership Coaching
Fort Dale Academy (Alabama)	David Sikes, Head of School dsikes@fortdale.com Greta Whiddon, Counselor gwhiddon@fortdale.com	– ACT WIN Workshop
Forrest County School District	Carrie Hornsby, Principal chornsby@forrest.k12.ms.us	– Data Coaching
Forrest County AHS	Donna Boone, Superintendent dboone@forrestcountyahs.com	– Utilizing the Learning Management System for Teaching & Learning (Google)
Gadsden City Schools (Alabama)	Hector Baeza hbaeza@gadsdencityschools.org	– Federal Programs
George County School District	Debra Joiner, Principal Debra.joiner@gcsd.us David King, Director of Special Education David.king@gcsd.us	– HQIM Implementation and Support – Special Education Support

Geneva County School District (Alabama)	Ann Stafford stafforda@genevacoboe.org Becky Birdsong, Superintendent birdsongb@genevacoboe.org	– Leadership – MTSS – WIN ACT Training
Green County School District	Kelly West, Curriculum Director kwest@greene.k12.ms.us	– Utilizing the Learning Management System for Teaching & Learning (Google) – Parent & Student Training for Google Classroom
Greene County School District (Alabama)	Corey Jones, Superintendent cjones@greene.k12.al.us Barbara Martin bmartin@bgreene.k12.ms.us	– Student Interventions – Instructional Coaching
Greenwood-Leflore Consolidated School District	Kenneth Pulley Assistant Superintendent Kpulley@glcsd.org	– Teacher Coaching (U.S. History and Science
Greenville Public School District	Latanya Calhoun lcalhoun@gpsdk12.com	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs)
Grenada School District (Kirk Academy)	Dr. Keri Tawater, Academic Dean Ktawater@kirkacademy.com Jay Watts, Headmaster Jwatts@kirkacademy.com	– ACT WIN Workshop – Professional Development
Hancock County School District	Christine Mosely, Federal Programs Director cmoseley@hancockschools.net	– Teacher Coaching (ELA & Math) – ACT WIN Workshop
Hattiesburg Public Schools	Tonsa Vaughn, Federal Programs Director tonsa.vaughn@hattiesburgpsd.com	– Teacher Coaching (Science & US History)
Haleyville City Schools (Alabama)	Chere' Fetter, Federal Programs Director cfetter@havc.k12.al.us	– ACT WIN Workshop
Harrison County School District	Dori Hansen dhansen@harrison.k12.ms.us	– Instructional Coach Coaching (District Level & School Level) – Leadership Coaching – Teacher Coaching (ELA) – Teacher Coaching (Science)
Henry County School District (Alabama)	Jill Barber, Federal Program jbarber@henrycountyboe.org Kevin Sanders, Curriculum Director Ksanders@henrycountyboe.org Lori Beasley, Superintendent lbeasley@henrycountyboe.org	– ACT WIN Workshop – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – Job-embedded coaching – Leadership

Hinds County School District	Chasity Bergold, Assistant Superintendent cbergold@hinds.k12.ms.us	– Teacher Effectiveness: Science – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs) – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – US History Curriculum Development & Coaching – Science Curriculum Development & Coaching
Holly Springs School District	Eileen Dowsing Assistant Superintendent/ Federal Programs Director edowsing@hssdk12.org	– ACT WIN Workshop
Holmes County School District	Shimelle Mayers, Assistant Superintendent smayer@holmesccsd.org	– Professional Development K-8 ELA & K-5 Math – Teacher Effectiveness in ELA, Math (K-2), Student Tutorials – Special Education – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs)
Houston County School District (Alabama)	Mr. Brandy White, Superintendent white.brandy@hcboe.us Mr. Joshua Robertson, Director of Secondary Curriculum & Instruction Robertson.joshua@hcboe.us	– Leadership Coaching
Itawamba County School District	Sheryl Ewing, Curriculum Director sewing@itawambaschools.com	– Teacher Coaching (ELA, math, science) – Utilizing the Learning Management System for Teaching & Learning (Google)
Jackson County School District	Karen Glass, Principal kglass@jcsd.k12.ms.us	– Student Tutorials/Interventions: ELA & Math
Jackson Public School District	Kim Smith, Executive Director of Teaching & Learning ksmith@jackson.k12.ms.us	– Early Learning Project (K-2 Literacy) – Bridge to Pre-K Programming
Jasper City Schools (Alabama)	Kristi Watkins, Curriculum Director kwatkins@jasperk12.al.us	– Professional Development (ELA)
Jefferson County School District	Alma Jones, Curriculum Director arankin@jcpsd.net	– Teacher Coaching (ELA) – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs)
Jefferson Davis School District	John Daley, Assistant Superintendent jdaley@jdcsd.org Devonshae Harrien, Curriculum Director charrien@jdcsd.org	– Instructional Coach Coaching (District Level & School Level) – Leadership Coaching – Utilizing the Learning Management System for Teaching & Learning (Google) – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs)

Jones County School District	Hayley Yarbrough, Assistant Principal heyarbrough@jonesk12.org	– Teacher Coaching (ELA)
Kemper County School District	Delisa Cole, Principal dcole@kemper.k12.ms.us	– WIN Workshop
Lafayette County School District	Patrick Robinson, Assistant Superintendent Patrick.robinson@gocommodores.org	– Social Emotional Learning Coaching
Lamar County School District	Teresa Jenny – Assistant Superintendent Teresa.jenny@lamark12.org Dr. Patrick Gray – Assistant Superintendent patrick.gray@lamarcountyschools.org	– Teacher Coaching (Math) – WIN Workshop
Lauderdale County School District	Dr. John-Mark Cain Superintendent jcain@lauderdale.k12.ms.us	– Leadership Coaching
Lauderdale County School District (Alabama)	Connie Karthaus, Curriculum Director Connie.karthaus@lcschools.org	– Leadership – Teacher Effectiveness (ELA)
Laurel School District	Kristina Pollard, Principal kristinapollard@laurelschools.org	– Teacher Coaching (Math & Science) – Data Coaching (Math & Science) – District Wide ELA Coaching
Lawrence County School District	Teffany Madison, Curriculum Director Tiffany.madison@lawcosd.org	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – Summer Tutorials – Utilizing the Learning Management System for Teaching & Learning (Canvas)
Leake County School District	Yvette Young, Superintendent yyoung@leakesd.org Sandra Dewberry, Assistant Superintendent sdewberry@leakesd.org	– Instructional Coach Coaching – Utilizing the Learning Management System for Teaching & Learning (Google) – Social Emotional Learning School Level Training & Coaching
Lee County School District	Chris Conwill, Federal Programs chris.conwill@leecountyschools.us	– Social Emotional Learning Coaching – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Leeds City School District (Alabama)	Rayford Williams, Principal rwilliams@leedsk12.org	– ACT WIN Workshop
Leland School District School	Rev. Jessie King, Superintendent jesseking@lelandk12.org Nehru Brown, Federal Programs Nehrubrown@lelandk12.org	– ACT WIN Workshop – Teacher Effectiveness (Science, ELA)
Limestone County School District (Alabama)	Sylvia Haslam Sylvia.haslam@lcsk12.org	– Professional Development

Lincoln County School District	Richelle Ratcliff, Curriculum Director rratcliff@lincoln.k12.ms.us	– Teacher Coaching (ELA, math, science) – Utilizing the Learning Management System for Teaching & Learning (Google) – Recording Virtual Lessons – Curriculum Development: ELA, Math, Science Pacing Guides & Instructional Binders – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Linden City School District (Alabama)	Timothy Thurman, Superintendent Tthurman@lindencity.org	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Long Beach School District	Johanna Hughey, Principal Johanna.hughey@lbsdk12.com	– Teacher Coaching: Math & Social Studies
Louisville School District (Winston Academy)	Paul Hayles pmhayles@hotmail.com	– Professional Development
Lowndes County School District	Robin Ballard, Assistant Superintendent Robin.Ballard@lowndes.k12.ms.us	– English Learner Training – Teacher Coaching – MTSS Coaching – Dyslexia Training
Magnolia Heights	Brooke Howell, Principal brooke.howell@magnoliaheights.com	– Instructional Coaching
Marion County School District	Carl Michael Day, Superintendent cmday@marionk12.org	– Teacher Coaching (ELA, math, science) – Utilizing the Learning Management System for Teaching & Learning (Google) – Parent & Student Training for Google Classroom – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Marion County School District (Alabama)	Ann West, Superintendent awest@mcbe.net	– Leadership – Job-embedded coaching
Marshall County School District	Roy Lawson, Superintendent rlawsom@mcschools.us Leigh Anne Sanderson, Curriculum Director lsanderson@mcschools.us	– Utilizing the Learning Management System for Teaching & Learning (Canvas) – Teacher Coaching (ELA and math)
Marshall County School District (Alabama)	Dr. Cindy Wigley, Superintendent wigleyc@marshallk12.org Amy Spike, Deputy Superintendent spikea@marshallk12.org	– Data coaching
McComb School District	Robert Lamkin, Curriculum Director lamkinr@mccomb.k12.ms.us	– Teacher Effectiveness (Science, US History)

Meridian Public School District	Amy Carter Superintendent amcarter@mpsdk12.net	– Leadership Coaching
Mobile County School District (Alabama)	Lakeisha Brackins, Deputy Superintendent Lbrackins@mcpss.com	– Leadership Coaching – Professional Development – Curriculum Mapping – Instructional Coaching
Monroe County School District	Billy Tacker, Curriculum Director bubbatacker@mcsd.us	– Teacher Coaching (ELA, math, and science) – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Montgomery County School District (Alabama)	Bernard Michell, Chief Academic Officer Bernard.mitchell@mps.k12.al.us	– Job-Embedded Coaching – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Montgomery Catholic Preparatory School (Alabama)	Justin Castanza, Head of School Jcastanza@montgomerycatholic.org	– Job-embedded coaching
Midfield City Schools (Alabama)	Dr. Fanchon Muhammad, Curriculum Director fmuhammad@midfield.k12.al.us	– Professional Development
Mississippi Division of Youth Services	Kristi Finehout, Principal Kristi.finehout@msh.state.ms.us	– Job-embedded coaching – Professional Development
Mississippi Achievement School District	Dr. Earl Watkins, Superintendent ewatkins@masd.k12.ms.us	– Job-embedded coaching – High-Dosage Tutorials
Mississippi Professional Educators	Barbie Ferguson, Deputy Director Barbie@mpe.org	– Professional Development
Monroe County School District	Dr. Chad O'Brian, Superintendent Chadobrian@mcsd.us	– Teacher Effectiveness (ELA, Science) – Federal Programs
Moss Point School District	Dr. Shannon Vincent-Raymond, Superintendent Svincent@mpsdnow.org	– Student Tutorials
Natchez-Adams School District	Alice Morrison, Curriculum Director amorrison@natchez.k12.ms.us	– HQIM Implementation and Support – Teacher Effectiveness
Neshoba County School District	Dana Mclain, Assistant Superintendent dmclain@neshobacentral.com	– ACT Support – Teacher Coaching (Special Education)
Nettleton County School District	Betsy Grubbs, Principal bgrubbs@nettleton.k12.ms.us	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
New Albany Public School District	Lance Evans Superintendent levans@nasd.ms	– Teacher Coaching (Math, Science, History, ELA)

North Bolivar Consolidated School District	Xandra Keys Curriculum Director xkeys@nbcsd.k12.ms.us	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
North Panola School District	Deatrice White, Curriculum Director dwhite@northpanolaschools.org	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
North Pike School District	Glenda Leonard North Pike Upper Elementary gleonard@npsd.k12.ms.us Jay Smith, Superintendent jay.smith@npsd.k12.ms.us Scott Hallmark, Asst. Superintendent shallmark@npsd.k12.ms.us	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
North Tippah School District	Scott Smith, Superintendent Scott.smith@ntippah.k12.ms.us	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
OK-Checotah	Ryan Ambrose, Principal drambrose@checotah.k12.ok.us	– Story Intelligence
Okolona School District	Chad Spence, Superintendent cspence@okolona.k12.ms.us	– Teacher Effectiveness (All Subjects) – Leadership Development – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Opp City School District (Alabama)	Emily Edgar, Assistant Superintendent eedgar@oppboe.com Shawn Short, Assistant Superintendent sshort@oppboe.com	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – ACT WIN Workshop – Professional Development – Curriculum Mapping
Orange Beach City Schools (Alabama)	Dr. Robbie Smith, Curriculum Director rsmith@obcityschools.org Randy Wilkes, Superintendent rwilkes@orangebeachboe.org	– Teacher Effectiveness – Job-embedded Coaching
Pass Christian School District	Dr. Carla Evers, Superintendent Cevers@pc.k12,ms.us Robyn Killebrew, Assistant Superintendent rkillebrew@pc.k12..ms.us	– HQIM Implementation and Support
Patrician Academy (Alabama)	Mr. Billy Burnham burnham@pasaints.com	– Technology Integration

Pearl River County School District	John Shows, Superintendent jshows@prc.k12.ms.us Kim Alford, Assistant Superintendent Kalford@prc.k12.ms.us	– Teacher Effectiveness (ELA, Math) – Instructional Coaching (Leadership)
Pelham City School District (Alabama)	Shannon Bogert, Curriculum Director sbogert@pelhamcityschools,org	– Teacher Effectiveness
Pell City Schools (Alabama)	Laurie Funderburg, Elementary Curriculum Laurie.funderburg@pellcityschools.net	– HQIM Implementation and Support – WIN Work Keys – Teacher Effectiveness – Instructional Audit – Leadership
Philadelphia School District	Dr. Shannon Whitehead, Superintendent swhitehead@phillytornadoes.com Brangelia Brooks, Curriculum Director Bbrooks@phillytornadoes.com	– ELA and Science Teacher Coaching
Phenix City School District (Alabama)	Jeremy Suchman, Curriculum Director Jsuchman@pcboe.net Rachel Peters, Secondary Curriculum rpeters@pcboe.net	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – Fluency, ACT WIN
Picayune School District	Dean Shaw, Superintendent dshaw@pcu.k12.ms.us	– Teacher Effectiveness ELA and Math
Pike County Schools (Alabama)	Donella Carter dcarter@pikecountyschools.com	– Teacher Effectiveness
Pike Road City Schools (Alabama)	Dr. Bonnie Sullivan, District Office Bonnie.sullivan@pikeroadschools.org	– Social Emotional Learning
Pike Liberal Arts School (Alabama)	Amy Allen, Associate Head of Schools aallen@pikelib.com Eric Burkett, Head of Schools eburkett@pikelib.com	– Data to Instruction
Pontotoc City Schools	Dr. Michelle Bivens Superintendent mbivens@pontotoc.k12.ms.us	– Leadership
Pontotoc County School District	Brock Puckett, Superintendent brockpuckett@pcsd.ms	– Leadership
Prentiss County School District	Kim Hamm, Federal Programs khamm@prentiss.k12.ms.us	– Teacher Coaching (Special Education) – Federal Programs Coaching – Social Emotional Learning Coaching – Utilizing the Learning Management System for Teaching & Learning (Google)

		– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs)
Prentiss Christian Academy	Flavol Rester Elementary School Principal doc.rester@gmail.com Jeremy Nix Curriculum Director jeremy.nicks.1988@gmail.com	– Professional Development – Curriculum Alignment
Quitman County School District	Dr. Fredrick Robinson Superintendent fredrickrobinson@qcsd.k12.ms	– Teacher Coaching in ELA and Math – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students –
Quitman School District	Bill Russell brussell@qsdk12.org	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – Summer School-Student Tutoring
Rankin County School District	Lewis Bradford, Principal Lewis.bradford@rcsd.ms	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers
Russell County School District (Alabama)	Dr. Heath Grimes, Superintendent Heath.grimes@rcs.k12.al.us Natalie Bendall, Curriculum Director Natalie.bendall@rcs.k12.al.us	– Leadership Coaching – Professional Development – Teacher Coaching
Russellville City Schools (Alabama)	Dr. Brenda Coley, Superintendent coleyb@russellcsd.net Mr. Bobby Cook, Curriculum Director 6-12 cookb@russellcsd.net	– Leadership – Professional Development – Teacher Effectiveness
Scott County School District	Dr. Tony McGee Superintendent tmcgee@scott.k12.ms.us	– Leadership
Senatobia School District	Chris Fleming, Superintendent cflemming@senatobia.com	– Utilizing the Learning Management System for Teaching & Learning (Google) – Instructional Coach Coaching – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers
Simpson County School District	Misty Hanna, Federal Programs mhanna@simpson.k12.ms.us	– Social Emotional Learning
Sheffield City School District (Alabama)	Carlos Nelson, Superintendent Cnelson@scs.k12.al.us Heather Collum, Curriculum Director hcollum@scs.k12.al.us	– Job-Embedded Coaching – Literacy Act, & Numeracy Act Guidelines
Smith County School District	Angela Harris, Assistant Superintendent angela.harris@smithcountyschools.net	– Pacing Guide Development – Teacher Coaching ELA, Math, & Science – Data Coaching: NWEA

		– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs)
South Delta School District	Winnie Zince, Federal Programs Director wzince@southdelta.k12.ms.us Erra Kelly, Curriculum Director ekelly@southdelta.k12.ms.us	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs)
South Panola School District	Tim Wilder, Superintendent twider@spanola.net Jamone Edwards, Assistant Superintendent jedwards@spanola.net	– Strategic Planning for ACT – Social Emotional Learning – Leadership
South Tippah School District	Tony Elliot, Superintendent telliot@stippah.k12.ms.us	– Social Emotional Learning Coaching
South Pike School District	Donna Scott, Superintendent dscott@southpike.org	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs)
Southern Preparatory Academy (Alabama)	Mark Morgan, Headmaster Mark.morgan@southernprepacademy.org	– Professional Development
Starkville-Oktibbeha School District	Angie Abernathy, Curriculum Coordinator aabernathy@starkvillesd.com	– Teacher Coaching (ELA, math, science) – Utilizing the Learning Management System for Teaching & Learning (Google)
Stone County School District	Inita Owen, Superintendent iowen@stoneschools.org Rebecca Puckett, Curriculum Director rpuckett@stoneschools.org	– Teacher Coaching K-12 (ELA, math, science, English Learner) – WIN Workshops for English Learner Students, ELA, math, & ACT – WIN Workshops for ELA & Math – Utilizing the Learning Management System for Teaching & Learning (Google) – Federal Programs Coaching – Social Emotional Learning Coaching
Sunflower Consolidated School District	Miskia Davis, Superintendent mdavis@sunflower.k12.ms.us	– Leadership & Instructional Coach: Best Practices for the Coaching Cycle – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Sylacauga City School District (Alabama)	Dr. Michelle Eller, Superintendent Michele.eller@scsboe.org Jennifer Rosato, Director Jennifer.rosato@scsboe.org	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Tallapoosa County School District (Alabama)	Mr. Raymond Porter, Superintendent raymond.porter@tallapoosak12.org	– Leadership
Tarrant City Schools (Alabama)	Dr. Sherlene McDonald, Superintendent Mcdonald.sherlene@tarrant.k12.us	– RTI – Teacher Effectiveness

Tate County School District	Alee Dixon, Superintendent adixon@tcsdms.org	– Teacher Coaching (ELA, math, science) – Leadership Coaching – Utilizing the Learning Management System for Teaching & Learning (Google) – Social Emotional Learning Coaching – English Learner Training & Coaching
Thomasville City Schools (Alabama)	Nicole Knight, Curriculum Director Pknight@thomasvillschools.org	– Curriculum Mapping – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – ACT WIN
Tishomingo County School District	Christie Holly Superintendent cholly@tcsk12.com	– Leadership Coaching – WIN Workshop
Troy City Schools (Alabama)	JoAnna Taylor, Curriculum Director taylorj@troyschools.net Christie Armstrong, Assistant Supt. armstrongc@troyschools.net	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – ACT WIN – Special Education – Facilitative Instruction
Tunica Academy	Jeff Gilder, Principal jgilder@tunicaacademy.com	– Teacher Coaching
Tupelo School District	Mark Enis, Principal mtenis@tupeloschools.com	– Special Education Coaching – Teacher Coaching in Science
Tuscaloosa City School District (Alabama)	James Pope, Deputy Supt. Jpope@tusc.k12.al.us Terri North-Byrts, Director of PD tbyrts@tusc.k12.al.us	– Teacher Coaching
Tuscaloosa County School District (Alabama)	Dr. David Scott, Director dscott@tcss.net Dr. Kimberly Lavender, Principal klavender@tcss.net	– Curriculum Mapping – Teacher Coaching
Union County School District	Wendy Faulkner, Assistant Superintendent wfaulkner@union.k12.ms.us	– Social Emotional Learning
Vicksburg-Warren School District	Mark Hughes, Principal mhughes@vwsd.org Fredrick LeFlore, Principal frederick.leflore@vwsd.org Mikki McCann, Principal Miki.mccann@vwsd.org	– Teacher Coaching (ELA, math, science) – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Walker County School District (Alabama)	Tanya Guin, Curriculum Director guint@wcsline.com	– Curriculum Mapping
Washington Parish School District (Bowling Green School) (Louisiana)	Phil Junkins, Head of School philljunkins@bgsbucs.org	– Curriculum and Instruction – Professional Development

Water Valley School District	Jerry Williams, Superintendent jwilliams@wvsd.k12.ms.us	– Teacher Coaching (ELA, math, science) – Utilizing the Learning Management System for Teaching & Learning (Google) – Social Emotional Learning Coaching – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Walthall County School District	Dr. Bradley Brumfield, Superintendent Jbbrumfield@wcsd.k12.ms.us Michelle Stinson, Curriculum Director mstinson@wcsd.k12.ms.us	– Teacher coaching
Wayne County School District	Cindy Cooley, Federal Programs Director cooleyc@wdsdms.com	– Teacher Coaching (ELA, math, science)
Wayne County Academy	Cindy Cooley, Federal Programs Director cooleyc@wdsdms.com	– Teacher Coaching – Dyslexia: Best Practices & Resources for Success – Best Practices for Teaching AP Courses – Integration of Technology in the Classroom – ACT Workshops & Bootcamps for Students
Webster County School District	Sue Anne Boatman, Assistant Superintendent sboatman@webstercountyschools.org	– Teacher Coaching: ELA, Math, & Science – Utilizing the Learning Management System for Teaching & Learning (Google) – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs)
West Bolivar School District	Will Smith, Superintendent wsmith@wbcsdk12.org	– Leadership Coaching – Teacher Coaching: ELA, Math, & Science
West Jasper School District	Kesia Pope Curriculum Director kpope@westjasper.k12.ms.us	– Teacher Coaching in Math, ELA, History and Science – ACT WIN Workshop
West Point Consolidated School District	Dr. Wynesther Cousins, Principal Wynesther.cousins@westpoint.k12.ms.us Jacqueline Gray, Principal Jacquenline.gray@westpoint.k12.ms.us	– ACT WIN Workshop – Job-embedded coaching – Professional Development
West Tallahatchie School District	Tony Young Federal Programs Director tyoung@wtsd.k12.ms.us Sandy Tillis, Principal West Tallahatchie High School sandytillis@wtsd.k12.ms.us	– WIN Workshop – Job-embedded coaching – Leadership Coaching
Western Line School District	Daphne Young, Federal Programs Director daphne.young@westernline.org	– Professional Development ACT – Professional Development ELA
Wilcox County School District (Alabama)	Dr. Andre' Saulsberry, Superintendent dsaulsberry@wilcox.k12.al.us	– Teacher Effectiveness – ELA Interventions and Study Skills – Student Interventions and Study Skills

	Mia Suggs, Curriculum and Assessment Director Mia.suggs@wilcoxboe.org	
Wilkinson County Christian Academy	Casey Dobson, Federal Programs Director/Interventionist c_dobsn@yahoo.com	– Teacher Coaching – Training: Evidence-Based Practices: Autism Spectrum Disorders, Dyslexia, & Attention Deficit Hyperactivity Disorders
Winona-Montgomery Consolidated School District	Donna Bishop, Principal donnabishop@winonaschools.net	– Special Education – Teacher Coaching (ELA, math, science) – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students

KIDS FIRST DATA-VANCLEAVE LOWER COMPARABLE

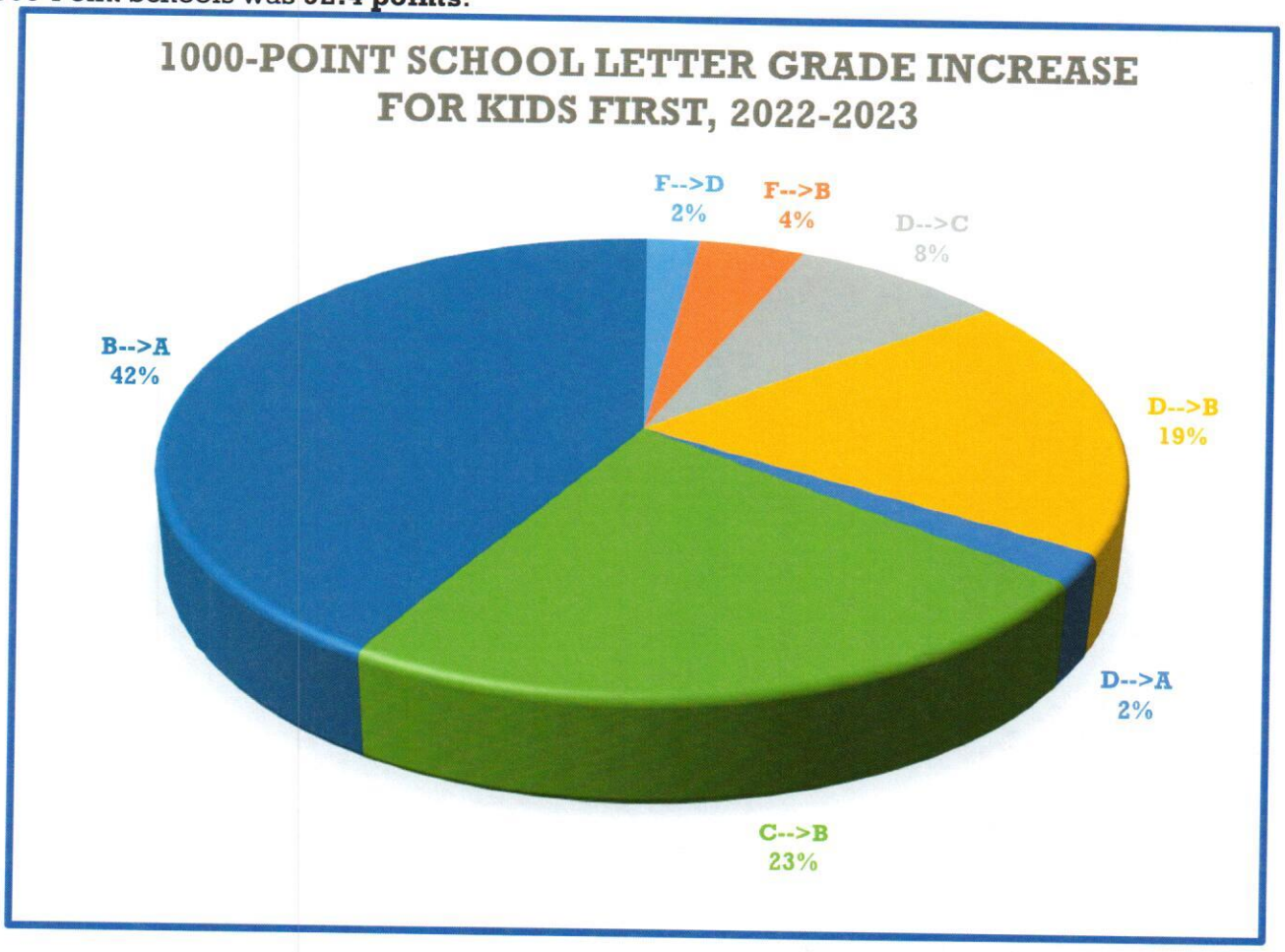
Kids First High-Impact Content Area Instructional and HQIM Coaches and High-Impact Content Area Tutors served multiple schools with a comparable make-up to Vancleave Lower Elementary School. Of those specific 700-point schools in the areas of ELA & math,

- The average increase in **Reading Proficiency** was **9.5 points.**
- The average increase in **Reading Growth** was **4.2 points.**
- The average increase in **Reading Low Growth** was **13.3 points.**
- The average increase in **Math Proficiency** was **5.9 points.**
- The average increase in **Math Growth** was **14.8 points.**
- The average increase in **Math Low Growth** was **25.5 points.**

1000-Point Schools (Traditional and Non-Traditional)
Kids First Mississippi Data Analysis

Kids First supported a total of eighty-four (84) 1000-Point Schools during the 2022-2023 school year with our High-Quality and High-Impact Instructional Services, Resources, and Tools.

Of those eighty-four (84) 1000-Point Schools, Kids First supported **60% (47 schools) with an increase in letter grade.** The **average point increase** for both Traditional & Non-Traditional 1000-Point Schools was **92.4 points.**



Of those eighty-four (84) 1000-Point Schools, Kids First supported **39% in maintaining their letter grade with 88% (26 schools) increasing in total points.** The **average increase** for the schools that maintained their letter grade was **45 points.**

Traditional & Non-Traditional 1000-Point Schools			
District	**School**	**2022 Letter Grade and Total Points**	**2023 Letter Grade and Total Points**
Bay St. Louis Waveland School District	Bay High School	A 761	**A** **855** **94-point increase**
DeSoto County School District	Hernando High School	A 813	**A** **856** **43-point increase**
	DeSoto Central High School	A 770	**A** **830** **60-point increase**
	Lewisburg High School	A 814	**A** **862** **48-point increase**
	Center Hill High School	A 756	**A** **817** **61-point increase**
East Jasper Consolidated School District	Heidelberg High School	A 784	**A** **829** **45-point increase**
Harrison County School District	D'Iberville High School	A 799	**A** **845** **46-point increase**
	West Harrison High School	A 849	**A** **916** **67-point increase**
Monroe County School District	Smithville High School	A 715	**A** **737** **22-point increase**
New Albany Public School District	New Albany High School	A 778	**A** **846** **68-point increase**
South Tippah School District	Ripley High School	A 766	**A** **889** **123-point increase**
Webster County School District	East Webster High School	A 694	**A** **709** **15-point increase**
Choctaw County School District	Choctaw County High School	B 648	**B** **649** **1-point increase**
DeSoto County School District	Southaven High School	B 679	**B** **739** **60-point increase**

Hinds County School District	Terry High School	B 661	**B** **723** **62-point increase**
	Raymond High School	B 735	**B** **753** **18-point increase**
Jackson Public School District	Callaway High School	B 689	**B** **746** **57-point increase**
Jones County School District	West Jones High School	B 669	**B** **700** **31-point increase**
Marion County School District	West Marion High School	B 616	**B** **646** **30-point increase**
Okolona Separate School District	Okolona High School	B 724	**B** **752** **28-point increase**
Columbus Municipal School District	Columbus High School	C 606	**C** **647** **41-point increase**
Greenwood-Leflore Consolidated School District	Leflore County High School	C 532	**C** **552** **20-point increase**
Marshall County School District	H W Byers High School	C 570	**C** **583** **13-point increase**
South Delta School District	South Delta High School	C 633	**C** **646** **13-point increase**
Winona-Montgomery Consolidated School District	Winona Secondary School	C 569	**C** **574** **5-point increase**
Covington County High School	Collins High School	D 538	**D** **626** **88-point increase**

KIDS FIRST ELA DATA

Charts Available Upon Request

700 Point Schools

Kids First **High-Impact ELA Instructional Coaches** supported 69 700-Point schools. Through the Kids First C^3 Visible Coaching Cycle, our coaches observed, modeled, co-taught, and coached teachers during PLCs and during class time. Of those 69 schools, **74% (51 schools) increased in Reading Proficiency Points.**

Kids First **High-Impact ELA Instructional Coaches** supported 69 700-Point schools. Through the Kids First C^3 Visible Coaching Cycle, our coaches observed, modeled, co-taught, and coached teachers during PLCs and during class time. Of those 69 schools, **48% (33 schools) increased in Reading Growth of All Points.**

Kids First **High-Impact ELA Tutors** supported 7 700-Point schools. Of those 7 schools, **100% increased in Reading Proficiency, Reading Growth of All, AND Reading Low Growth Total Points.**

KIDS FIRST MATH DATA

Charts Available Upon Request

700 Point Schools

Kids First **High-Impact Math Instructional Coaches** supported 16 700-Point schools. Through the Kids First C^3 Visible Coaching Cycle, our coaches observed, modeled, co-taught, and coached teachers during PLCs and during class time. Of those 16 schools, **100% increased in Math Proficiency Points.**

Kids First **High-Impact Math Instructional Coaches** supported 16 700-Point schools. Through the Kids First C^3 Visible Coaching Cycle, our coaches observed, modeled, co-taught, and coached teachers during PLCs and during class time. Of those 16 schools, **75% (12 schools) increased in Math Growth of All Points.**

Kids First **High-Impact Math Instructional Coaches** supported 16 700-Point schools. Through the Kids First C^3 Visible Coaching Cycle, our coaches observed, modeled, co-taught, and coached teachers during PLCs and during class time. Of those 16 schools, **69% (11 schools) increased in Math Low Growth Points.**

Kids First **High-Impact Math Tutors** supported 11 700-Point schools. Of those 11 schools, **100% increased in Math Proficiency Points.**

Kids First **High-Impact Math Tutors** supported 11 700-Point schools. Of those 11 schools, **82% (9 schools) increased in Math Growth of All Points.**

Kids First **High-Impact Math Tutors** supported 11 700-Point schools. Of those 11 schools, **64% (7 schools) increased in Math Low Growth Points.**

TEACHER OF STUDENTS WITH VISUAL IMPAIRMENTS
PROPOSAL FOR SERVICES

This agreement is entered into between Jackson County School District, hereinafter referred to as the "District" and Dakota Auringer LLC, hereinafter referred to as the "Contractor," a teacher of the visually impaired, for the purpose of obtaining vision services for the 2023-2024 academic year and Extended School Year (ESY) Services.

I. SERVICES:

The work to be performed by the Contractor includes all services generally performed by the Contractor in the Contractor's usual line of business, including, but not being limited to, the following:

The Contractor will provide vision services to student and support for staff.

The Contractor will provide braille instruction to the student.

The Contractor will attend Individualized Education Program (IEP) meetings as needed, and/or to provide pertinent information or recommendations as indicated.

The Contractor will provide Functional Vision Assessments (FVA) and complete a written report.

The Contractor will provide Learning Media Assessments (LMA) and complete a written report.

The Contractor will plan and provide services to meet specific program/student needs as determined by the Contractor and the IEP process.

The Contractor will provide consultation with all appropriate faculty, staff, and other specialty services as needed regarding school services.

II. FACILITIES:

The vision services will occur at the site designated as the Least Restrictive Environment as determined by the student's IEP.

III. EQUIPMENT:

The District will provide educationally relevant equipment and supplies for services as determined by the Contractor as necessary to fulfill the student's IEP.

IV. FEE, COLLECTION AND COMPENSATION:

The District shall compensate the Contractor at a rate of one hundred (100) dollars per hour for direct instruction, consultation, instructional planning, clerical work, and travel time. There will be a minimum direct fee of one hundred dollars assessed, along with travel, if student is unavailable for scheduled TVI services and the Contractor is ready, willing and able to provide services to the student(s).

The District shall compensate the Contractor at a rate of one hundred (100) dollars per hour for evaluations/assessments, attendance at IEP and staff meetings, as well as staff training when needed. Total compensation not to exceed $20,000.00 for services rendered from July 2023-June 2024.

Invoices for services provided to clients, and other system required documentation will be submitted on a monthly basis by no later than the 15th of the subsequent month following service. Payment is made to: **Dakota Auringer LLC**
7 Pine Lake Ct.
Ocean Springs, MS
39564

V. RELATIONSHIP OF PARTIES:

The parties intend that an independent contractor/employer relationship will be created by this contract.

VI. LIABILITY:

The Contractor will carry, for the duration of this contract, professional and general liability insurance in an amount acceptable to the District.

VII. TERMS:

This agreement shall be in full force and shall commence for the duration of the 2023-2024 academic year and ESY. This contract may be modified at any time by mutual agreement in writing.

This agreement contains the entire agreement of both parties hereto, and no other oral or written agreement shall be binding or obligating upon the parties hereto. This agreement supersedes all prior contracts, and understandings, either written or otherwise, between the parties relating to the subject matter thereof.

In witness wherefore, the District and the Contractor have duly executed this agreement on the day and year just written.

JACKSON COUNTY SCHOOL DISTRICT

Official Representative

Title: _____

Signature: _____

Date: _____

Dakota Auringer LLC

Teacher of Students with Visual Impairment

Signature: Dakota Auringer

Dakota Auringer, TVI

Date: 01/16/2024

Jackson County Technology Center

12425 Highway 57, Vancleave, MS 39565
Phone: (228)283-3950

Steven Covington
Director

Becky Wages
Counselor

January 2, 2024

To: David Baggett
Superintendent

From: Steven Covington
CTE Director

Our Information Technology Instructor, Dustin Phillips, has a Sublimation Heat Press that he would like to donate to the FABLAB Jackson County.

The description and value are as follows:

INTSUPERMAI 3D Vacuum Sublimation Heat Press Machine $675.00

I ask that the Jackson County School Board approve this donation in the ~~January 8,~~ February 19 2024 school board meeting. We greatly appreciate the generosity of Mr. Phillips.

SC

Jackson County Technology Center

12425 Highway 57, Vancleave, MS 39565
Phone: (228)283-3950

Steven Covington
Director

Becky Wages
Counselor

January 2, 2024

To: David Baggett
Superintendent

From: Steven Covington
CTE Director

Our Information Technology Instructor, Dustin Phillips, has a 3D Resin Printer that he would like to donate to the Jackson County Technology Center.

The description and value are as follows:

ANYCUBIC Photon M3 Plus – Resin 3D Printer $759.00

I ask that the Jackson County School Board approve this donation in the ~~January 8~~ February 19, 2024 school board meeting. We greatly appreciate the generosity of Mr. Phillips.

SC

Jackson County Technology Center

12425 Highway 57 Vancleave, MS 39565
Phone: (228)283-3950

Steven Covington
Director

Becky Wages
Counselor

To: David Baggett
Superintendent

From: Steven Covington
CTE Director

Date: January 25, 2024

Re: Carport Purchase for FabLab

We have gathered quotes for the purchase and installation of a covered carport to be placed at the FabLab. This carport will house the FabLab truck, trailer, and van. The attached contract from Carolina Carports shows the total price of the carport to be $9,400.00. There is no down payment required, but the total price will be due at installation of the carport. I am seeking approval to sign the contract attached so that we may proceed with the carport purchase.

This carport will be funded by the FabLab with no cost to the district.

Should you have any questions or require further information, please do not hesitate to contact me.

P.O. Box 1263 / 187 Cardinal Ridge Trail
Dobson, N.C. 27017
Email: cci@carolinacarports.com
Website: www.carolinacarports.com

Toll Free: 1-800-670-4262
Local: (336) 367-6400
Fax: (336) 367-6410
Fax: (336) 367-6411

DEALER	SSSI/Clay Flippin			DEALER PHONE NO.	844-337-4137			DATE	1/25/2024				
CUSTOMER NAME	FabLab Jackson County/Jackson County School District			COUNTY	Jackson			TAX	(Where Delivered)			0.00	
ADDRESS	12004 Highway 57			CITY	Vancleave			STATE	MS		ZIP	39565	
PHONE	WORK	(228) 283-3950		HOME	( )			OTHER	( )				
ROOF STYLE	Regular		Boxed Eave		Vertical	X	GAUGE	14	X	12			
UNIT SIZE	Width	42	Length	30	Height	12	POWER AVAILABLE	Yes	X	No			
COLOR	Top	Tan	Sides	Tan	Trim	Slate Blue	UNCERTIFIED		CERTIFIED	X			
SURFACE TYPE	Ground	X	Cement		Asphalt		Wood		Other				

	NOTE: FRAME 1 FT. SHORTER THAN ROOF LENGTH	
1	18' Wide x 31' Long Roof/30' Long Base	$2,695.0
1	14 Gauge Frame	$0.00
1	Engineer Certified 140 MPH/35 PSF	$0.00
1	12' Side Height	$710.00
1	18" Panels on Both Sides	$310.00
2	Gables on Both Ends	$450.00
2	12' Wide x 30' Long Lean-To's on Side Wall	$3,795.0
1	9' Side Height	$385.00
1	3' Panels on Outer Sides of Lean-To	$310.00
2	Gables on Both Ends of Lean-To	$450.00
1	Connect Fee	$300.00
1	J-Trim for Panels and Gables	$170.00
	Carolina Barn Style	
	Dealer Discount $175.00	
	Purchase Order	
	CCI to Reimburse SSSI $1,452.75	

All Orders C.O.D.

Price $9,575.00

Tax $0.00

Subtotal $9,575.00 293

$0.00
% Down Payment Before Tax

Any order over $15,000 requires a 50% payment of the balance due at the time of scheduling.

Total $9,400.00

$0.00
Additional Labor Charge

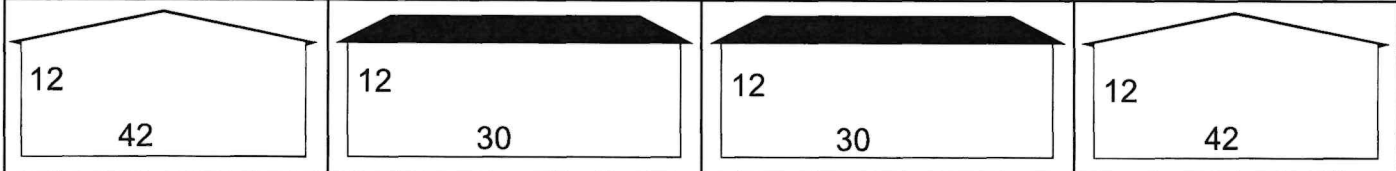
Manufacturing Surcharge 20%

$9,400.00
Balance Due at Installation

Payment Options:		Cash
Check	M.O.	P.O.

C.C./E-Check (with a 2% processing fee)

↓Please Provide Placement And Spacing Of Windows, Doors And/Or Openings.↓



Front View (Width) | Left Side (Length) | Right Side (Length) | Back View (Width)

BINDING PURCHASE CONTRACT

LOT MUST BE LEVEL PRIOR TO INSTALLATION

CHECK WITH YOUR COUNTY/CITY TO SEE IF YOU NEED A ZONING AND/OR BUILDING PERMIT

This purchase agreement (the "Agreement") is made by and between Carolina Carports, Inc. ("CCI"), a North Carolina Corporation, and FabLab Jackson County/Jackson County School District **(the "Buyer"). Buyer agrees to buy, and CCI agrees to sell, pursuant to the terms listed in this Agreement, the item described above. Buyer has read and understands the terms to this Agreement, including the terms and conditions contained on the reverse side of this document and agrees to be bound by the same.**

Customer: _____ **CCI:** _____

Email: bdj2549@jcsd.ms **By:** Clay Flippin/SSSI

Site Will Be Level ____ **Int.** _____

THANK YOU FOR CHOOSING CAROLINA CARPORTS, INC.

Rev. March 15, 2021

Terms, Conditions, and Warranties

1. Products and Warranties. Buyer has been educated about CCI's various products and warranties, including without limitation the following:
    a. Standard (Uncertified) Unit. The Standard (Uncertified) Unit is built according to CCI specifications and are not wind/snow load rated.
    b. Certified Unit. Certified Units are built according to an engineer blueprint and are wind/snow load rated.
2. Warranty Limitations.
    a. Unlevel Installation Site Voids Warranty. Warranties shall be immediately void if the foundation is not level prior to installation. Units installed on an installation site that is not level may be installed "as is."
    b. Modification of Structure Voids Warranty. Warranties shall be immediately void if buyer alters the unit in any manner.
    c. Baserail Leaks. CCI does not seal under the base of the unit and is not responsible for leaks under the baserail.
3. Pricing Terms.
    a. Price Subject to Change. CCI's prices are subject to change without notice.
    b. Additional Charges.
        i. Labor Charge. Buyer will pay an additional labor charge of not less than fifty dollars ($50.00) if the installation contractor is required to dig, level, carry installation materials further than a reasonable distance or install the unit on any wall, dock, or over any existing structure.
        ii. Service Charge. Buyer will pay a service charge of not less than two hundred dollars ($200.00) if the installation contractor must return to install an addition to an existing unit or if unit must be re-shipped due to customer error, unlevel jobsite or other similar issue.
        iii. Taxes and Fees. Buyer agreed to pay all applicable sales or other taxes, unless exempt therefrom.
        iv. Right to Correct. CCI shall have the right to correct any pricing or tax errors made by dealer. Prices for orders placed on hold will only be guaranteed for a 90 calendar day period. If an order is on hold for more than 90 days, customer may be subject to a price increase that equals CCI's current pricing at the time of delivery/installation.
4. Payment Terms.
    a. Down Payment. Buyer shall pay dealer a down payment equal to _____ of the retail price at the time of the sale. Buyer shall not pay dealer an amount exceeding the down payment. In the event Buyer pays dealer an amount exceeding the down payment, Buyer does so at his own risk with the undertsanding that Buyer is contractually obligated to remit payment of any remaining balance of the purchase price)the "Balance") as set forth below.
    b. Balance. Buyer shall pay the balance to the installation contractor on the date of installation. Payment may be made by check or credit card. Payments made by credit card are subjuct to an additional fee equal to two percent (2%) of the balance paid by credit card.
    c. Excess Down Payment. If Buyer pays more than the required Down Payment at the time of the sale, CCI must receive these funds from the dealer prior to installation or CCI will not schedule installation.
    d. No Refunds. In the event Buyer cancels the order, Buyer shall receive no refund of the down payment.
    e. Security Interest. Buyer expressly agrees that the unit shall remain property of CCI until the purchase price under the agreement is paid in full. CCI hereby retains a purchase money security interest in the unit as set forth in Section 9 of the Uniform Commercial Code as enacted in the state where unit is being installed. Failure to pay the purchase price under the agreement will result in repossession of unit. Repossession does not relieve Buyer from liability for specific performance of the agreement.
5. Delivery and Installation; Limitation on Liability.
    a. Delayed Delivery. CCI is not responsible for changes in delivery dates caused by circumstances out of CCI's control, including but not limited to inclement weather conditions, installation contractor running behind, accidents, and acts of God.
    b. Buyer Responsible for Locating Underground Utilities. Buyer is responsible for informing installation contractors of any underground cables, gas lines, utility hazards, or relevant matters prior to installation. This may require Buyer to contact the utility company to request that the locations of the Underground Utilities be marked. Buyer agrees to indemnify and hold CCI harmless for any damage done to submerged lines, pipes, cables, or other utility instrumentalities during installation.
    c. Buyer Responsible for Permits. Buyer shall be solely responsible for, and shall obtain, any necessary city or county permits prior to commencement of installation. Buyer agrees to indemnify and hold CCI harmless for violation of any city or county ordinance or code.
    d. Limitation on Liability. CCI will not be liable to Buyer for punitive, indirect, incidental, special, or consequential damages resulting from any defect or deficiencies in accepted items.
6. Jurisdiction and Venue. The parties hereto: (I) consent to submit itself to the personal jurisdiction of any state or federal court sitting in the County of Surry, State of North Carolina, in any action or proceeding arising out of or relating to the Agreement, (ii) agree that all claims in respect of such action for proceeding may be heard and determined in any such court, (iii) agree that they shall not attempt to deny or defeat such personal jurisdiction by motion or other request for leave from any such court, and (iv) agree not to bring any action or proceeding arising out of or related to the Agreement in any other court. Each of the parties here to waives any defense of inconvenient forum to the maintenance of any action or proceeding so brought and waives any bond, surety or other security that might be required of the other party with respect thereto.
7. Governing Law. This Agreement shall be interpreted and construed according to, and governed by, the laws of the State of North Carolina.
8. Cumulative Remedies. The rights and remedies under this Agreement are cumulative and are in addition to and not in substitution for any other rights and remedies available at law or in equity or otherwise.
9. Entire Agreement. The parties agree that this Agreement is the complete and exclusive statement of the agreement between the parties, and superseded all prior written or oral communications, representations and agreements relating to the subject matter of this agreement.
10. Modification. The terms of this Agreement, save and except the price term in the event of a pricing error/change order, may be modified or amended only by a written instrument executed by the parties hereto.
11. Waiver; Enforceability. The waiver by any part of a breach or a default of any provision of this Agreemetn by the other party shall not be construed as a waiver of any succeeding breach of the same or any other provision, nor shall any delay or omission on the part of any party to exercise or avail itself of any right, power or privilege that it has, or may have hereunder, operate as a waiver of any right, power or privilege by such party. If one or more provisions of this Agreement are held to be illegal or unenforceable under applicable law, such illegal or unenforceable portion shall be limited or excluded to the minimum extent required so that this Agreement shall otherwise remain in full force and effect and enforceable.
12. Survival. Provisions of this Agreement which by their nature should apply beyond their terms will remain in force after any termination or expiration of this Agreement including, but not limited to, the following provisions: Warranties, Indemnification, Governing Law, and Survival.

CARDINAL CARPORTS

Change Location | Submit for Quote | Sales Login

Questions? Contact us at 844-337-4137 or customer.care@cardinalcarports.com

VIEW IN YOUR SPACE | SHARE

Delivery for 27030

SAVE | SUBMIT FOR QUOTE



Carolina Barn

42' W x 30' L x 12'/9' H

HOME | LEFT | RIGHT | IN | OUT | UNDO | RESET

- STYLE
- SIZE
- SIDES & ENDS
- ADDITIONAL OPTIONS
- DOORS, WINDOWS, & FRAMEOUTS
- COLORS
- SERVICES, FINANCING, & WARRANTY
- STRUCTURE DETAILS

SAVE | SUBMIT FOR QUOTE

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
East Central Windows ESSER
East Central Upper Elementary - 5404 Hurley-Wade Road, Moss Point, MS 39562
East Central High School - 5500 Hurley-Wade Road, Moss Point, MS 39562

CONTRACT INFORMATION:
Contract For: General Construction
Date: February 22, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: January 4, 2024

OWNER: *(Name and address)*
Jackson County School District
4700 Colonel Vickrey Road
Vancleave, MS 39565

ARCHITECT: *(Name and address)*
MP Design Group, PLLC
918 Howard Avenue, Suite F
Biloxi, MS 39530

CONTRACTOR: *(Name and address)*
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.)
The contract amount will be decreased by the amount of the unused contingency allowance.

The original Contract Sum was	$	478,300.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	478,300.00
The Contract Sum will be decreased by this Change Order in the amount of	$	24,956.00
The new Contract Sum including this Change Order will be	$	453,344.00

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be August 2, 2023

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.

ARCHITECT	CONTRACTOR	OWNER
MP Design Group	D.N.P., Inc.	Jackson County School District
(Firm name)	*(Firm name)*	*(Firm name)*
Brad Patano		
SIGNATURE	SIGNATURE	SIGNATURE
Brad Patano, PE, Principal	Darren Quave, President	David Baggett, Superintendent
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
January 4, 2024	1-4-24	1/9/24
DATE	DATE	DATE

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User Notes:
(3B9ADA3A)

East Central Windows ESSER

Contingency Tracking Report Log

Job No: 0155.22.006

Date: 01/03/24

Prepared By: MP Design Group

ALLOWANCES	ORIGINAL AMOUNTS	REVISION AMOUNTS	BALANCES
1. Contingency Allowance	$50,000.00		$24,956.00
ASI 01-Replace Windows		$25,044.00	

Total Allowance Amount In Contract	$50,000.00	
Total Allowance Money Spent to Date		$25,044.00
Total Allowance Money Remaining		**$24,956.00**

CONTRACT TIME

1. Contract Notice to Proceed Start Date of 05/3/2023

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Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
St. Martin East and North Elementary Roofs St. Martin East Elementary - 7508 Rose Farm Road, Ocean Springs, MS 39564 St. Martin North Elementary - 16308 Lemoyne Blvd , Biloxi, MS 39532	Contract For: General Construction Date: May 05, 2023	Change Order Number: 001 Date: January 10, 2024

OWNER: *(Name and address)*	ARCHITECT: *(Name and address)*	CONTRACTOR: *(Name and address)*
Jackson County School District 4700 Colonel Vickrey Road Vancleave, MS 39565	MP Design Group, PLLC 918 Howard Avenue, Suite F Biloxi, MS 39530	Rowell Roofing, Inc. P.O. Box 647 Columbia, MS 39429

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.)

The Contract Sum will be decreased by the amount of the unused Contingency Allowance.

The original Contract Sum was	$	2,078,000.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	2,078,000.00
The Contract Sum will be decreased by this Change Order in the amount of	$	32,092.00
The new Contract Sum including this Change Order will be	$	2,045,908.00

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

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.

ARCHITECT	CONTRACTOR	OWNER
MP Design Group *(Firm name)*	Rowell Roofing, Inc. *(Firm name)*	Jackson County School District *(Firm name)*
Brad Patano		
SIGNATURE	SIGNATURE	SIGNATURE
Brad Patano, Principal	Jason Koenenn, Vice President	David Baggett, Superintendent
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
January 10, 2024	1-10-24	1/18/24
DATE	DATE	DATE

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User Notes: (3B9ADA34)

SME & SMN Roofs

Contingency Tracking Report Log

Job No: 0155.23.001
Prepared By: MP Design Group

Date: 01/10/24

ALLOWANCES	ORIGINAL AMOUNTS	REVISION AMOUNTS	BALANCES
1. Contingency Allowance	$60,000.00		$32,092.00
ASI 01-Wood Fascia		$4,260.00	
ASI 02-SMEE Roof Vents		$3,850.00	
ASI 04-St. Martin North B Wing Repairs		$19,798.00	
2. Tectum Deck Panels SF/FM Unit Price $17.00			
3. Interior Paint SF/FM Unit Price $25.00			
Total Allowance Amount In Contract	$60,000.00		
Total Allowance Money Spent to Date		$27,908.00	
Total Allowance Money Remaining			**$32,092.00**

CONTRACT TIME

1. Contract Notice to Proceed Start Date of 05/15/2023

AIA® Document G704® – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)*	CONTRACT INFORMATION:	CERTIFICATE INFORMATION:
St. Martin East and North Elementary Roofs St. Martin East Elementary - 7508 Rose Farm Road, Ocean Springs, MS 39564 St. Martin North Elementary - 16308 Lemoyne Blvd., Biloxi, MS 39532	Contract For: General Construction Date: May 05, 2023	Certificate Number: 001 Date: January 12, 2024

OWNER: *(name and address)*	ARCHITECT: *(name and address)*	CONTRACTOR: *(name and address)*
Jackson County School District 4700 Colonel Vickrey Road Vancleave, MS 39565	MP Design Group, PLLC 918 Howard Avenue, Suite F Biloxi, MS 39530	Rowell Roofing, Inc. P.O. Box 647 Columbia, MS 39429

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.
(Identify the Work, or portion thereof, that is substantially complete.)
The Architect has agreed that the entire site is substantially complete. This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

MP Design Group	Brad Patano	Brad Patano, Principal	January 11, 2024
ARCHITECT *(Firm Name)*	**SIGNATURE**	**PRINTED NAME AND TITLE**	**DATE OF SUBSTANTIAL COMPLETION**

WARRANTIES
The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)
All warranties start on the Date of Substantial Completion stated herein.

WORK TO BE COMPLETED OR CORRECTED
A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)
See attached St. Martin East & North Punchlist from punchlist walk conducted on January 11, 2024.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: $500.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:
(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)
These responsibilities shall be maintained as called for in the Owner/Contractor agreements.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

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User Notes: (3B9ADA3F)

Rowell Roofing, Inc. **CONTRACTOR** *(Firm Name)*	**SIGNATURE**	Jason Koenenn, Vice President **PRINTED NAME AND TITLE**	1/12/24 **DATE**
Jackson County School District **OWNER** *(Firm Name)*	**SIGNATURE**	David Baggett, Superintendent **PRINTED NAME AND TITLE**	1/18/24 **DATE**

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User Notes:
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Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
St. Martin Upper & East Elementary Schools HVAC Upgrades Ocean Springs, MS 39564	Contract For: General Construction Date: May 05, 2023	Change Order Number: 002 Date: January 8, 2024
OWNER: *(Name and address)* Jackson County School District 4700 Colonel Vickrey Road Vancleave, MS 39565	**ARCHITECT:** *(Name and address)* MP Design Group, PLLC 918 Howard Avenue, Suite F Biloxi, MS 39530	**CONTRACTOR:** *(Name and address)* 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.)

This Change Order is to provide labor and materials needed to perform the work of WCPR 03 for the replacement of the VRF condensing units at St. Martin High School.

The original Contract Sum was	$	658,000.00
The net change by previously authorized Change Orders	$	25,037.82
The Contract Sum prior to this Change Order was	$	683,037.82
The Contract Sum will be increased by this Change Order in the amount of	$	809,062.50
The new Contract Sum including this Change Order will be	$	1,492,100.32

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

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	D.N.P., Inc.	Jackson County School District
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
Brad Patano		
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Brad Patano, Principal	Darren Quave, President	David Baggett, Superintendent
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
January 8, 2024	1-9-24	1/18/24
DATE	**DATE**	**DATE**

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User Notes: (3B9ADA49)

BID TABULATION
FOR
D.N.P.,INC.

PROJ:	St. Martin Upper & East Elem. HVAC - WCPR-003 - High School Condensing Units			BID DATE:	1/8/2024
				TIME:	
NO:	ITEM	MATERIAL	LABOR	SUB	TOTAL
1	Furnish and install additional condensing units per provided	$530,000.00	$87,500.00	$5,250.00	$622,750.00
2	drawings				
3					
4					
5					
6					
7					
	PROJECT TOTALS	$530,000.00	$87,500.00	$5,250.00	$622,750.00
				LABOR BURDEN	$24,500.00
				SUB TOTAL	$647,250.00
			25.00%	OH&P	$161,812.50
				SUB TOTAL	$809,062.50
				BID AMOUNT	**$809,062.50**

ST Martin Upper & East			TOTAL:	$320,990.00			
Elementary Schools			MAT. & LABOR:	$317,990.00			
WCPR 2 High School			SUBS:	$3,000.00	$280,550.00	$37,440.00	$3,000.00
Condensing Units	Qty	Unit	Unit Mat.	Unit Lab.	Total Mat.	Total Labor	Total Subs.
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
Equipment					$0.00	$0.00	$0.00
OU-X	1	ea	$245,000.00		$245,000.00	$0.00	$0.00
OU-T	1	ea			$0.00	$0.00	$0.00
OU-K	1	ea			$0.00	$0.00	$0.00
OU-R	1	ea			$0.00	$0.00	$0.00
OU-U	1	ea			$0.00	$0.00	$0.00
OU-W	1	ea			$0.00	$0.00	$0.00
OU-L	1	ea			$0.00	$0.00	$0.00
OU-C	1	ea			$0.00	$0.00	$0.00
OU-N	1	ea			$0.00	$0.00	$0.00
OU-O	1	ea			$0.00	$0.00	$0.00
OU-G	1	ea			$0.00	$0.00	$0.00
OU-Y	1	ea			$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
HVAC					$0.00	$0.00	$0.00
Piping Mods	12	ea	$850.00		$10,200.00	$0.00	$0.00
Insulation	12	ea	$300.00		$3,600.00	$0.00	$0.00
Pipe Supports	48	ea	$25.00		$1,200.00	$0.00	$0.00
Freon	12	ea	$450.00		$5,400.00	$0.00	$0.00
Demo Cond	12	ea	$100.00		$1,200.00	$0.00	$0.00
Recover Freon	12	ea	$250.00		$3,000.00	$0.00	$0.00
Haul Off Equipment	3	ea	$150.00		$450.00	$0.00	$0.00
Lull Rental	1	Ls	$4,500.00		$4,500.00	$0.00	$0.00
Setting Cond	12	ea	$125.00		$1,500.00	$0.00	$0.00
Vacuum	12	ea	$25.00		$300.00	$0.00	$0.00
Testing	12	ea	$50.00		$600.00	$0.00	$0.00
Controls	12	ea	$150.00		$1,800.00	$0.00	$0.00
Start Up	12	ea	$150.00		$1,800.00	$0.00	$0.00
Labor	960	hrs		$39.00	$0.00	$37,440.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
Controls	1	Ls			$0.00	$0.00	$3,000.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00

Proposal

Proposal is valid for 15 days.

Customer must obtain credit approval and release order to production within 60 days of proposal date.

PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.

DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

base

Prepared For: DNP

Date: December 13, 2023

Job Name:
St Martin HS HVAC

Proposal Number: K6-85592-3366-1

Payment Terms: Net 30 Days

Delivery Terms:
Freight Allowed and Prepaid - F.O.B. Factory

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

Tag Data - VRF Outdoor Unit (Qty: 12)

Item	Tag(s)	Qty	Description	Model Number
A1	OU-X	1	VRF Outdoor Unit (JV_ODU)	TURYP0963AN40AN
A2	OU-T	1	VRF Outdoor Unit (JV_ODU)	TURYP1203AN40AN
A3	OU-K, OU-R, OU-U, OU-W	4	VRF Outdoor Unit (JV_ODU)	TURYP1683AN40AN
A4	OU-L, OU-C, OU-N, OU-O, OU-G, OU-Y	6	VRF Outdoor Unit (JV_ODU)	TURYE1923AN40AN

Notes:

1. The below price includes freight but does not include sales tax.
2. This proposal acknowledges the receipt of (0) addendum(s).
3. The below price is for equipment only and does not include installation, piping, and wiring, mounting, or rigging.
4. All controls including controllers, valves, actuators, wiring, interlocks, or end devices shall be by others unless noted above.
5. All water and refrigerant piping and specialties not specifically listed above shall be by others.
6. For DX systems, no refrigerant specialties (TXV, filter-driers, etc.) are included unless noted above.
7. All electrical disconnect switches and motor starters shall be by others unless noted above.
8. Smoke detectors, float switches, fire stats and thermostat locking covers by others.
9. No vibration isolation is included unless otherwise noted.
10. Only (1) set of filters and belts are provided in the above price.
11. This proposal acknowledges no plans or specifications, and the above price includes only the items specifically noted above. Any deviation from the above items by any parties may affect the listed price.
12. No equipment start-up, cleaning, commissioning, or owner training is included unless specifically noted above.
13. Trane is not the rep for any bi-polar ionization provided above. Trane is only providing bi-polar ionization per plans and specifications.
14. The following equipment is not included with this proposal:

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- Additional Refrigerant Refrigerant Piping, additional refrigerant, valves, control wiring, installation, line sets, rigging/receiving, spare parts & filters

Total Net Price *(Excluding Sales Tax)* ..... $ 242,000.00

Tax Status: Taxable ☐ Exempt ☐	IF EXEMPT PLEASE SUBMIT COMPLETED TAX EXEMPTION CERTIFICATE WITH YOUR SIGNED PROPOSAL OR WITH YOUR PURCHASING DOCUMENTS, KEEP YOUR ORIGINAL ON FILE IN THE OFFICE. YOU WILL BE CHARGED TAX IF A VALID EXEMPTION CERTIFICATE IS NOT ON FILE BEFORE EQUIPMENT, PARTS OR SERVICES ARE PROVIDED. SEE WWW.TAXSITES.COM/STATE-LINKS.HTML FOR TAX FORMS.
Warranty:	The Equipment proposed includes standard factory warranties, unless otherwise noted. Standard warranties include parts but do not include labor. If issues arise, a Trane Technician can be dispatched to the job site on a time and material basis, the current labor rates apply. Extended labor warranties can be purchased at any time until unit start-up. Please contact your Trane representative for current labor rates or extended warranty quotes.

Note: For 10 year parts warranty the installing contractor must have completed the METUS-approved CITY MULTI training courses and submitted a completed and approved Diamond System Builder™ file per the METUS Extended Warranty Process

Sincerely,

Ryan Aucoin
Trane U.S. Inc.
11534 Cloverland
Baton Rouge, LA 70809
Office Phone: (225) 298-4280

This proposal is subject to your acceptance of the attached Trane terms and conditions.

ST Martin Upper & East			TOTAL:	$193,610.00			
Elementary Schools			MAT. & LABOR:	$192,360.00			
WCPR 2 High School			SUBS:	$1,250.00	$161,160.00	$31,200.00	$1,250.00
Alternate 1 Cond Units	Qty	Unit	Unit Mat.	Unit Lab.	Total Mat.	Total Labor	Total Subs.
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
Equipment					$0.00	$0.00	$0.00
OU-J	1	ea	$125,000.00		$125,000.00	$0.00	$0.00
OU-A	1	ea			$0.00	$0.00	$0.00
OU-B	1	ea			$0.00	$0.00	$0.00
OU-I	1	ea			$0.00	$0.00	$0.00
OU-M	1	ea			$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
HVAC					$0.00	$0.00	$0.00
1-3/8" Acr Copper	280	ft	$10.50		$2,940.00	$0.00	$0.00
1-1/8" Acr Copper	380	ft	$8.00		$3,040.00	$0.00	$0.00
7/8" Acr Copper	540	ft	$7.50		$4,050.00	$0.00	$0.00
1-3/8" Fitting	50	ea	$16.00		$800.00	$0.00	$0.00
1-1/8" Fitting	50	ea	$9.00		$450.00	$0.00	$0.00
7/8" Fitting	105	ea	$6.00		$630.00	$0.00	$0.00
Demo Units	5	ea	$100.00		$500.00	$0.00	$0.00
Recover Freon	5	ea	$250.00		$1,250.00	$0.00	$0.00
Demo Piping	1200	ft	$2.00		$2,400.00	$0.00	$0.00
Outside Insulation	5	ea	$500.00		$2,500.00	$0.00	$0.00
Inside Insulation	1200	ft	$4.00		$4,800.00	$0.00	$0.00
Vacuum	5	ea	$25.00		$125.00	$0.00	$0.00
Testing	5	ea	$50.00		$250.00	$0.00	$0.00
Setting Cond	5	ea	$125.00		$625.00	$0.00	$0.00
Equipment Rental	1	Ls	$3,500.00		$3,500.00	$0.00	$0.00
Haul Off Equipment	1	ea	$150.00		$150.00	$0.00	$0.00
Start Up	5	ea	$150.00		$750.00	$0.00	$0.00
Controls	5	ea	$150.00		$750.00	$0.00	$0.00
Hangers	240	ea	$25.00		$6,000.00	$0.00	$0.00
Misc	1	Ls	$650.00		$650.00	$0.00	$0.00
Labor	800	hrs		$39.00	$0.00	$31,200.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
Controls	1	Ls			$0.00	$0.00	$1,250.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00

Revised Proposal

Proposal is valid for 15 days.

Customer must obtain credit approval and release order to production within 60 days of proposal date.

PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.
DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

Prepared For: DNP

Job Name:
St Martin HS HVAC

Delivery Terms:
Freight Allowed and Prepaid - F.O.B. Factory

Date: December 13, 2023

Proposal Number: K6-85592-3367-1

Payment Terms: Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

Tag Data - VRF Outdoor Unit (Qty: 4)

Item	Tag(s)	Qty	Description	Model Number
A1	OU-J, OU-A	2	VRF Outdoor Unit (JV_ODU)	TURYE2163AN40AN
A2	OU-B, OU-I	2	VRF Outdoor Unit (JV_ODU)	TURYE2403AN40AN
A3	OU-M	1	VRF Outdoor Unit (JV_ODU)	TURYP1203AN40AN

Notes:

1. The below price includes freight but does not include sales tax.
2. This proposal acknowledges the receipt of (0) addendum(s).
3. The below price is for equipment only and does not include installation, piping, and wiring, mounting, or rigging.
4. All controls including controllers, valves, actuators, wiring, interlocks, or end devices shall be by others unless noted above.
5. All water and refrigerant piping and specialties not specifically listed above shall be by others.
6. For DX systems, no refrigerant specialties (TXV, filter-driers, etc.) are included unless noted above.
7. All electrical disconnect switches and motor starters shall be by others unless noted above.
8. Smoke detectors, float switches, fire stats and thermostat locking covers by others.
9. No vibration isolation is included unless otherwise noted.
10. Only (1) set of filters and belts are provided in the above price.
11. This proposal acknowledges no plans or specifications, and the above price includes only the items specifically noted above. Any deviation from the above items by any parties may affect the listed price.
12. No equipment start-up, cleaning, commissioning, or owner training is included unless specifically noted above.
13. Trane is not the rep for any bi-polar ionization provided above. Trane is only providing bi-polar ionization per plans and specifications.
14. The following equipment is not included with this proposal:
    - Additional Refrigerant Refrigerant Piping, additional refrigerant, valves, control wiring, installation, line sets, rigging/receiving, spare parts & filters

Total Net Price *(Excluding Sales Tax)* ..... $ 121,650.00

Tax Status:		
	Taxable	☐
	Exempt	☐

IF EXEMPT PLEASE SUBMIT COMPLETED TAX EXEMPTION CERTIFICATE WITH YOUR SIGNED PROPOSAL OR WITH YOUR PURCHASING DOCUMENTS, KEEP YOUR ORIGINAL ON FILE IN THE

	OFFICE. YOU WILL BE CHARGED TAX IF A VALID EXEMPTION CERTIFICATE IS NOT ON FILE BEFORE EQUIPMENT, PARTS OR SERVICES ARE PROVIDED. SEE WWW.TAXSITES.COM/STATE-LINKS.HTML FOR TAX FORMS.
Warranty:	The Equipment proposed includes standard factory warranties, unless otherwise noted. Standard warranties include parts but do not include labor. If issues arise, a Trane Technician can be dispatched to the job site on a time and material basis, the current labor rates apply. Extended labor warranties can be purchased at any time until unit start-up. Please contact your Trane representative for current labor rates or extended warranty quotes.

Note: For 10 year parts warranty the installing contractor must have completed the METUS-approved CITY MULTI training courses and submitted a completed and approved Diamond System Builder™ file per the METUS Extended Warranty Process

Sincerely,

Ryan Aucoin
Trane U.S. Inc.
11534 Cloverland
Baton Rouge, LA 70809
Office Phone: (225) 298-4280

This proposal is subject to your acceptance of the attached Trane terms and conditions.

CUSTOMER ACCEPTANCE	TRANE ACCEPTANCE
	Trane U.S. Inc.
Company Name	
Authorized Representative	Authorized Representative
Printed Name	Unassigned Printed Name
Title	Title
Purchase Order	
Acceptance Date	Signature Date

ST Martin Upper & East			TOTAL:	$133,476.00			
Elementary Schools			MAT. & LABOR:	$132,476.00			
WCPR 2 High School			SUBS:	$1,000.00	$109,076.00	$23,400.00	$1,000.00
Alternate 2 Cond Units	Qty	Unit	Unit Mat.	Unit Lab.	Total Mat.	Total Labor	Total Subs.
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
Equipment					$0.00	$0.00	$0.00
OU-D	1	ea	$84,000.00		$84,000.00	$0.00	$0.00
Add OU-F	1	ea			$0.00	$0.00	$0.00
Units OU-P	1	ea			$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	$0.00	$0.00
HVAC					$0.00	$0.00	$0.00
1-3/8" Acr Copper	400	ft	$10.50		$4,200.00	$0.00	$0.00
7/8" Acr Copper	520	ft	$7.50		$3,900.00	$0.00	$0.00
1-3/8" Fitting	60	ea	$16.00		$960.00	$0.00	$0.00
7/8" Fitting	86	ea	$6.00		$516.00	$0.00	$0.00
Demo Units	3	ea	$100.00		$300.00	$0.00	$0.00
Recover Freon	3	ea	$200.00		$600.00	$0.00	$0.00
Demo Piping	900	ft	$1.00		$900.00	$0.00	$0.00
Outside Insulation	3	ea	$500.00		$1,500.00	$0.00	$0.00
Inside Insulation	900	ft	$4.00		$3,600.00	$0.00	$0.00
Vacuum	3	ea	$25.00		$75.00	$0.00	$0.00
Testing	3	ea	$50.00		$150.00	$0.00	$0.00
Setting Cond	3	ea	$125.00		$375.00	$0.00	$0.00
Equipment Rental	1	Ls	$2,000.00		$2,000.00	$0.00	$0.00
Haul Off Equipment	1	ea	$100.00		$100.00	$0.00	$0.00
Start Up	3	ea	$100.00		$300.00	$0.00	$0.00
Controls	3	ea	$150.00		$450.00	$0.00	$0.00
Hangers	100	ea	$20.00		$2,000.00	$0.00	$0.00
Misc	1	Ls	$450.00		$450.00	$0.00	$0.00
Labor	600	hrs		$39.00	$0.00	$23,400.00	$0.00
Freon	6	ea	$450.00		$2,700.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
Controls	1	Ls			$0.00	$0.00	$1,000.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00

Proposal

Proposal is valid for 15 days.

Customer must obtain credit approval and release order to production within 60 days of proposal date.

PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.
DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

Prepared For: DNP

Job Name:
St Martin HS HVAC

Delivery Terms:
Freight Allowed and Prepaid - F.O.B. Factory

Date: January 03, 2024

Proposal Number: K6-85592-3428-1

Payment Terms: Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

Tag Data - VRF Outdoor Unit (Qty: 3)

Item	Tag(s)	Qty	Description	Model Number
A1	OU-F, OU-D	2	VRF Outdoor Unit (JV_ODU)	
A2	OU-P	1	VRF Outdoor Unit (JV_ODU)	

Product Data - VRF Outdoor Unit
Item: A1 Qty: 2 Tag(s): OU-F, OU-D
TURYE2403AN40AN
Condenser Coil Coating

Item: A2 Qty: 1 Tag(s): OU-P
TURYE2163AN40AN
Condenser Coil Coating

Notes:

1. The below price includes freight but does not include sales tax.
2. This proposal acknowledges the receipt of (0) addendum(s).
3. The below price is for equipment only and does not include installation, piping, and wiring, mounting, or rigging.
4. All controls including controllers, valves, actuators, wiring, interlocks, or end devices shall be by others unless noted above.
5. All water and refrigerant piping and specialties not specifically listed above shall be by others.
6. For DX systems, no refrigerant specialties (TXV, filter-driers, etc.) are included unless noted above.
7. All electrical disconnect switches and motor starters shall be by others unless noted above.
8. Smoke detectors, float switches, fire stats and thermostat locking covers by others.
9. No vibration isolation is included unless otherwise noted.
10. Only (1) set of filters and belts are provided in the above price.
11. This proposal acknowledges no plans or specifications, and the above price includes only the items specifically noted above. Any deviation from the above items by any parties may affect the listed price.
12. No equipment start-up, cleaning, commissioning, or owner training is included unless specifically noted above.
13. The following equipment is not included with this proposal:
    - Additional Refrigerant Refrigerant Piping, additional refrigerant, valves, control wiring, installation, line sets, rigging/receiving, spare parts & filters

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Total Net Price *(Excluding Sales Tax)* ..... $ 83,150

Tax Status:	Taxable Exempt	☐ ☐	IF EXEMPT PLEASE SUBMIT COMPLETED TAX EXEMPTION CERTIFICATE WITH YOUR SIGNED PROPOSAL OR WITH YOUR PURCHASING DOCUMENTS, KEEP YOUR ORIGINAL ON FILE IN THE OFFICE. YOU WILL BE CHARGED TAX IF A VALID EXEMPTION CERTIFICATE IS NOT ON FILE BEFORE EQUIPMENT, PARTS OR SERVICES ARE PROVIDED. SEE WWW.TAXSITES.COM/STATE-LINKS.HTML FOR TAX FORMS.

Sincerely,

Ryan Aucoin
Trane U.S. Inc.
11534 Cloverland
Baton Rouge, LA 70809
Office Phone: (225) 298-4280

This proposal is subject to your acceptance of the attached Trane terms and conditions.

Work Change Proposal Request (WCPR) WCPR 003

PROJECT: *(Name and Address)*
St. Martin Upper & East Elementary Schools HVAC Upgrades
OWNER: *(Name and Address)*
Jackson County School District
4700 Colonel Vickrey Road
Vancleave, MS 39565
ARCHITECT: *(Name and Address)*
Machado|Patano & M|P Design Group
918 Howard Avenue, Suite F
Biloxi, MS 39530
CONTRACTOR: *(Name and Address)*
DNP, Inc.
P.O. Box 6399
D'Iberville, MS 39540

WCPR ISSUE DATE: 01/8/2024

CONTRACT TYPE: Stipulated Sum

CONTRACT DATE: 05/5/2023
NOTICE TO PROCEED: 05/4/2023
PROJECT NUMBER: 0155.22.008

OWNER: ☐
ARCHITECT: ☒
CONSULTANT: ☐
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

THIS DOCUMENT IS FOR A PROPOSAL ONLY AND DOES NOT GIVE THE CONTRACTOR AUTHORITY TO PROCEED WITH ANY OF THE PROPOSED CHANGES DESCRIBED HEREIN. PROCEEDING WITHOUT SEPARATE AUTHORIZATION WILL BE AT NO FAULT OR COST TO THE OWNER.

We hereby request an itemized proposal for changes to the Contract Sum and/or Contract Time for modifications to the Contract Documents as described below and attached. The Contractor shall submit this proposal within Ten (10) days or notify the Architect in writing of the anticipated date of submission.

DESCRIPTION *(Insert a written description of the Work):*

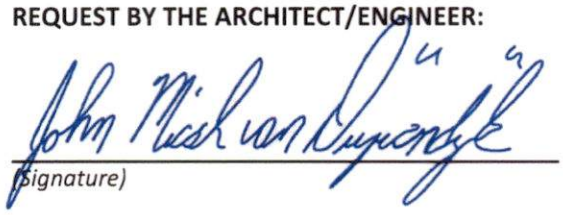
- Please provide a cost proposal to provide the replacement of the VRF condensing units at St. Martin High School. Please provide pricing for the units as outlined below. Include all necessary modifications as well as factory start up, electrical modifications, control modifications, etc.
    - OU-A, Mitsubishi Model **PURY-P216-TGMU-A**
    - OU-B, Mitsubishi Model **PURY-P234-TGMU-A**
    - OU-C, Mitsubishi Model **PURY-P192-TGMU-A**
    - OU-D, Mitsubishi Model **PURY-P234-TGMU-A**
    - OU-F, Mitsubishi Model **PURY-P234-TGMU-A**
    - OU-G, Mitsubishi Model **PURY-P192-TGMU-A**
    - OU-I, Mitsubishi Model **PURY-P234-TGMU-A**
    - OU-J, Mitsubishi Model **PURY-P204-TGMU-A**
    - OU-K, Mitsubishi Model **PURY-P168-TGMU-A**
    - OU-L, Mitsubishi Model **PURY-P192-TGMU-A**
    - OU-M, Mitsubishi Model **PURY-P108-TGMU-A**
    - OU-N, Mitsubishi Model **PURY-P192-TGMU-A**
    - OU-O, Mitsubishi Model **PURY-P192-TGMU-A**
    - OU-P, Mitsubishi Model **PURY-P204-TGMU-A**
    - OU-R, Mitsubishi Model **PURY-P168-TGMU-A**
    - OU-T, Mitsubishi Model **PURY-P126-TGMU-A**
    - OU-U, Mitsubishi Model **PURY-P168-TGMU-A**

- OU-W, Mitsubishi Model **PURY-P168-TGMU-A**
- OU-X, Mitsubishi Model **PURY-P96-TGMU-A**
- OU-Y, Mitsubishi Model **PURY-P192-TGMU-A**

ATTACHMENTS *(List attached documents that support description):*

- Pages from original HVAC as-buits

REQUEST BY THE ARCHITECT/ENGINEER:



(Signature)

Micah van Duijvendijk, Senior Mechanical Engineer
(Printed name and title)

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Vancleave HVAC ESSER Vancleave, MS 39565	Contract For: General Construction Date: April 07, 2023	Change Order Number: 001 Date: January 8, 2024
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
Jackson County School District 4700 Colonel Vickrey Road Vancleave, MS 39565	MP Design Group, PLLC 918 Howard Avenue, Suite F Biloxi, MS 39530	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.)

This Change Order is to provide labor and materials needed to perform the work of WCPR 03 for the additional HVAC at Vancleave Lower Elementary. Fifty Thousand ($50,000.00) Dollars will be pulled from General Contingency and the remaining additional cost added to the Contrct sum via this change order.

The original Contract Sum was	$	1,316,900.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	1,316,900.00
The Contract Sum will be increased by this Change Order in the amount of	$	313,643.50
The new Contract Sum including this Change Order will be	$	1,630,543.50

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

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

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

MP Design Group	D.N.P., Inc.	Jackson County School District
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
Brad Patano		
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Brad Patano, Principal	Darren Quave, President	David Baggett, Superintendent
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
January 8, 2024	1-9-24	1/18/24
DATE	**DATE**	**DATE**

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User Notes:
(3B9ADA44)

BID TABULATION
FOR
D.N.P.,INC.

PROJ:	**Vancleave Schools ESSER - WCPR-003a Lower Elementary Additional Units**			BID DATE:	1/8/2023
				TIME:	
NO:	**ITEM**	MATERIAL	LABOR	SUB	TOTAL
1	Furnish and install additional HVAC units per provided	$50,000.00			$50,000.00
	drawings				
	PROJECT TOTALS	$50,000.00			$50,000.00
				LABOR BURDEN	
				SUB TOTAL	$50,000.00
				OVERHEAD	
				PROFIT	
				SUB TOTAL	$50,000.00
				CONTR TAX	
				BOND	
				TOTAL	$50,000.00
				BID AMOUNT	**$50,000.00**

BID TABULATION
FOR
D.N.P.,INC.

PROJ:	**Vancleave School ESSER - WCPR-003b Lower Elementary Additional Units**			BID DATE:	1/8/2024
				TIME:	
NO:	**ITEM**	MATERIAL	LABOR	SUB	TOTAL
1	Furnish and install additional HVAC units per provided	$144,000.00	$55,410.00	$35,990.00	$235,400.00
2	drawings				
3					
4					
5					
6					
7					
	PROJECT TOTALS	$144,000.00	$55,410.00	$35,990.00	$235,400.00
				LABOR BURDEN	$15,514.80
				SUB TOTAL	$250,914.80
			25.00%	OH&P	$62,728.70
				SUB TOTAL	$313,643.50
				BID AMOUNT	**$313,643.50**

Vancleave Schools			TOTAL:	$287,814.00			
WCPR 03 Lower Elementary Split			MAT. & LABOR:	$251,824.00			
			SUBS:	$35,990.00	$196,414.00	$55,410.00	$35,990.00
Systems	Qty	Unit	Unit Mat.	Unit Lab.	Total Mat.	Total Labor	Total Subs.
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
Equipment					$0.00	$0.00	$0.00
LE-FC-5	1	ea	$123,978.00		$123,978.00	$0.00	$0.00
LE-FC-6,12,13,16,17,24	6	ea			$0.00	$0.00	$0.00
LE-FC-25,27,28,,32	4	ea			$0.00	$0.00	$0.00
LE-FC-33,36,38,	3	ea			$0.00	$0.00	$0.00
LE-FC-50,51	2	ea			$0.00	$0.00	$0.00
LE-HP-5,6,8,12,13,16,17,24	8	ea			$0.00	$0.00	$0.00
LE-HP-25,26,27,28,31,32,33	7	ea			$0.00	$0.00	$0.00
LE-HP-36,38,	2	ea			$0.00	$0.00	$0.00
LE-HP-50,51	2	ea			$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	$0.00	$0.00
HVAC					$0.00	$0.00	$0.00
1-1/8" Acr Copper	1460	ft	$7.50		$10,950.00	$0.00	$0.00
7/8" Acr Copper	720	ft	$6.50		$4,680.00	$0.00	$0.00
1/2" Acr Copper	1460	ft	$3.00		$4,380.00	$0.00	$0.00
3/8" Acr Copper	880	ft	$2.20		$1,936.00	$0.00	$0.00
1-1/8" Fitting	260	ea	$8.00		$2,080.00	$0.00	$0.00
7/8" Fitting	210	ea	$6.00		$1,260.00	$0.00	$0.00
1/2" Fitting	180	ea	$2.00		$360.00	$0.00	$0.00
3/8" Fitting	280	ea	$1.50		$420.00	$0.00	$0.00
Filter Drier	17	ea	$55.00		$935.00	$0.00	$0.00
Sight Glass	17	ea	$45.00		$765.00	$0.00	$0.00
Insulation	2100	ft	$1.00		$2,100.00	$0.00	$0.00
Freon	4	ea	$450.00		$1,800.00	$0.00	$0.00
Controls	16	ea	$50.00		$800.00	$0.00	$0.00
Setting Cond	16	ea	$20.00		$320.00	$0.00	$0.00
Setting AHU	16	ea	$75.00		$1,200.00	$0.00	$0.00
Vacuum	16	ea	$15.00		$240.00	$0.00	$0.00
Testing	16	ea	$15.00		$240.00	$0.00	$0.00
Nitrogen	1	Ls	$450.00		$450.00	$0.00	$0.00
Wall Penetrations	110	ea	$25.00		$2,750.00	$0.00	$0.00
Sealing Penetrations	110	ea	$15.00		$1,650.00	$0.00	$0.00
Wall Sleeves	110	ea	$15.00		$1,650.00	$0.00	$0.00
Start Up	16	ea		$100.00	$0.00	$1,600.00	$0.00
Warranty	16	ea	$75.00	$150.00	$1,200.00	$2,400.00	$0.00
Demo Cond	16	ea	$15.00		$240.00	$0.00	$0.00
Demo Pipe	1800	ft	$0.50		$900.00	$0.00	$0.00

Demo AHU	16	ea	$20.00		$320.00	$0.00	$0.00
Demo Drains	16	ea	$5.00		$80.00	$0.00	$0.00
Condensate Drains	16	ea	$125.00		$2,000.00	$0.00	$0.00
Recover Freon	16	ea	$50.00		$800.00	$0.00	$0.00
Haul Off Equipment	3	ea	$75.00		$225.00	$0.00	$0.00
Wet Switches	16	ea	$100.00		$1,600.00	$0.00	$0.00
Vibration Isolators	140	ea	$5.00		$700.00	$0.00	$0.00
Filter Racks	16	ea	$10.00		$160.00	$0.00	$0.00
Filters	75	ea	$15.00		$1,125.00	$0.00	$0.00
Low Ambiet Kits	16	ea	$10.00		$160.00	$0.00	$0.00
Ion Generators	16	ea	$10.00		$160.00	$0.00	$0.00
Labeling	1	Ls	$1,200.00		$1,200.00	$0.00	$0.00
Ref Specialties	1	Ls	$1,500.00		$1,500.00	$0.00	$0.00
Misc	1	Ls	$1,200.00		$1,200.00	$0.00	$0.00
Labor	1090	hrs		$39.00	$0.00	$42,510.00	$0.00
Electrical	1	Ls	$14,400.00	$8,900.00	$14,400.00	$8,900.00	$0.00
Rental	1	Ls	$3,500.00		$3,500.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
Subs					$0.00	$0.00	$0.00
Ductwork	1	Ls			$0.00	$0.00	$9,775.00
Test & Balance	1	Ls			$0.00	$0.00	$4,250.00
Insulation	1	Ls			$0.00	$0.00	$7,310.00
Controls	1	Ls			$0.00	$0.00	$14,655.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0.00
					$0.00	$0.00	$0

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Work Change Proposal Request (WCPR) WCPR 003

PROJECT: *(Name and Address)*
Vancleave Schools HVAC Upgrades
OWNER: *(Name and Address)*
Jackson County School District
4700 Colonel Vickrey Road
Vancleave, MS 39565
ARCHITECT: *(Name and Address)*
Machado|Patano & M|P Design Group
918 Howard Avenue, Suite F
Biloxi, MS 39530
CONTRACTOR: *(Name and Address)*
DNP, Inc.
P.O. Box 6399
D'Iberville, MS 39540

WCPR ISSUE DATE: 01/02/2024
CONTRACT TYPE: Stipulated Sum
CONTRACT DATE: 04/7/2023
NOTICE TO PROCEED: 05/8/2023
PROJECT NUMBER: 0155.22.008

OWNER: ☐
ARCHITECT: ☒
CONSULTANT: ☐
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

THIS DOCUMENT IS FOR PROPOSAL ONLY AND DOES NOT GIVE THE CONTRACTOR AUTHORITY TO PROCEED WITH ANY OF THE PROPOSED CHANGES DESCRIBED HEREIN. PROCEEDING WITHOUT SEPARATE AUTHORIZATION WILL BE AT NO FAULT OR COST TO THE OWNER.

We hereby request an itemized proposal for changes to the Contract Sum and/or Contract Time for modifications to the Contract Documents as described below and attached. The Contractor shall submit this proposal within Ten (10) days or notify the Architect in writing of the anticipated date of submission.

DESCRIPTION *(Insert a written description of the Work):*

- Please provide a cost proposal to provide the replacement of the following split systems at Vancleave Lower Elementary identified in WCPR #1.
  - LE-HP/FC-5
  - LE-HP/FC-6
  - LE-HP/FC-12
  - LE-HP/FC-13
  - LE-HP/FC-16
  - LE-HP/FC-17
  - LE-HP/FC-24
  - LE-HP/FC-25
  - LE-HP/FC-27
  - LE-HP/FC-28
  - LE-HP/FC-32
  - LE-HP/FC-33
  - LE-HP/FC-36
  - LE-HP/FC-38
  - LE-HP/FC-50
  - LE-HP/FC-51

ATTACHMENTS *(List attached documents that support description):*

- None

REQUEST BY THE ARCHITECT/ENGINEER:

(Signature)

Micah van Duijvendijk, Senior Mechanical Engineer
(Printed name and title)

ENGINEERIN | ARCHITECTUR | PLANNIN | SURVEYIN

Vancleave HVAC Esser

Contingency Tracking Report Log

Job No: 0155.22.007

Date: 01/08/24

Prepared By: MP Design Group, PLLC

ALLOWANCES	ORIGINAL AMOUNTS	REVISION AMOUNTS	BALANCES
1. Contingency Allowance	$75,000.00		$25,000.00
WCPR 03 - Lower Elem. Additional HVAC Units		$50,000.00	

Total Allowance Amount In Contract	$75,000.00	
Total Allowance Money Spent to Date		$50,000.00

Total Allowance Money Remaining **$25,000.00**

CONTRACT TIME

1. Contract Notice to Proceed Start Date of 05/15/2023

Section: G Personnel

Policy Code: GFBH Job Description: Maintenance II

Policy:

Job Description: Maintenance II

QUALIFICATIONS:

1. High School graduate or equivalent
2. Training and skill demonstrated in maintenance of school buildings, including repair of mechanical devices, electrical and plumbing items, carpentry skills and carpeting/floor tile installation skills.
3. Possess a valid Mississippi driver's license.
4. Possess good public relations skills.
5. Good physical condition being able to walk and stand for long periods of time with the ability to lift up to 50 pounds.

REPORTS TO:

~~Assistant Superintendent for Attendance Center~~ Facilities Manager or his/her designee.

GOAL:

To maintain the physical school plant in a condition of operating excellence at all times.

PERFORMANCE RESPONSIBILITIES:

1. Constant inspection of school facilities for needed repair and maintenance and reports same to the proper person.
2. Establish and submit necessary records and documentation as required.
3. Paint and perform other items of general maintenance nature as directed.
4. Perform other such maintenance work as required and directed.

TERMS OF EMPLOYMENT:

Twelve (Full-Time) months employment. SALARY: As established by school board policy GGBI.

EVALUATION:

Performance in this position will be evaluated annually, by the ~~Assistant Superintendent – Attendance Center~~ Facilities Manager in accordance with established provisions on such evaluations.

Exhibits:

Section: G Personnel
Policy Code: GFBG Job Description: Maintenance I

Policy:

Job Description: Maintenance I

QUALIFICATIONS:

1. High School Graduate or equivalent
2. Training and skill demonstrated in maintenance of school buildings, including repair of mechanical devices, electrical and plumbing items, carpentry skil and carpeting/floor tile installation skills.
3. As assigned, skill in maintaining septic systems at schools.
4. As assigned, skill in maintaining heating, cooling, and ventilation systems.
5. Possession of a valid Mississippi driver's license.
6. Possess good public relations skills.
7. Good physical condition being able to walk and stand for long periods of time with the ability to lift up to 50 pounds.

REPORTS TO:

~~Assistant Superintendent for Attendance Center or his/her designee~~ Facilities Manager

GOAL:

To maintain the physical school plant in a condition of operating excellence at all times.

PERFORMANCE RESPONSIBILITIES:

1. In counsel with the Assistant Superintendent ~~of Attendance Center~~, establish a preventative maintenance program and a system for emergency repairs.
2. Recommend priorities on repair projects, including estimates of time/cost for the same.
3. Examine school facilities on a regular basis for needed repair and maintenance.
4. Establish and submit necessary records and documentation as required.
5. As assigned, maintain all septic systems in working order.
6. As assigned, maintain all heating, cooling and ventilation systems in working order.
7. Serve as lead maintenance person in performing needed maintenance or repair.

TERMS OF EMPLOYMENT:

Twelve (Full-Time) months employment.

SALARY:

As established by school board policy GGBI.

EVALUATION:

Performance in this position will be evaluated annually, by the ~~Assistant Superintendent – Attendance Center~~ Facilities Manager in accordance with established provisions on such evaluations.

Exhibits:

Regulations:

References:

Original Adopted Date: 3/10/2003 **Status:** Adopted
Approved/Revised Date: **Record Id:** 272484

Jackson County School District

Office of Operations and Support

February 19, 2024

To: Jackson County School District Board Members

From: Chris LeBatard

Subject: Completed Work Orders

Although the amount of time to complete a work order will vary from job to job, our current time is nine days. This number seems high but the data is skewed by our HVAC work requests. The system we use does not differentiate between a job that is put on hold awaiting parts and one that has been closed out.Most of our work orders are complete in 2 to 3 days.

I hope this answers your questions.

Sincerely,



Chris LeBatard

Assistant Superintendent of Support

Jackson County School District

Office of Operations and Support

February 19, 2024

To: Jackson County School District Board Members

From: Chris LeBatard

Subject: Bus Turn-arounds

I am requesting Board approval to ask the Jackson County Road Department to accept the attached temporary right of way easements for the limited and special public purpose of providing school bus turn-arounds for this school year.

The bulk of our turn-arounds were approved in the fall. These are the ones that were added after the September 11, 2023 board meeting.

Thank you in advance for your consideration.

Sincerely,

Chris LeBatard

Assistant Superintendent of Support

Jackson County School District

Office of Operations and Support

February 19, 2024

To: Jackson County School District Board Members

From: Chris LeBatard

Subject: SMAC Athletic Fields

I am requesting permission to ask the Jackson County Board of Supervisors to have the St. Martin recreation field's supervisor Jason Orr work on our softball field. He will be fixing and leveling our infield and other minor issues.
Due to time constraints, we also requested the use of the county's compact roller to help compact the infield of the baseball field. With their help we were able to have everything ready for the opening day of baseball season.

Thank you in advance for your consideration.

Sincerely,

Chris LeBatard

Assistant Superintendent of Support



1 SD.2 ST MARTIN - SCHEMATIC FLOOR PLAN
1/8" = 1'-0"

2 SD.2 ENGINEERING STORAGE
1/8" = 1'-0"

Department Legend

- BUSINESS
- CLASSROOM
- LAB
- STORAGE

TOTAL AREA: 17,775 SF

OCCUPANCY: 319
WATER CLOSED: 4M/4F
LAVATORIES: 3M/3F
DRINKING FOUNTAIN: 2PAIR
SERVICE SINK: 1

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THE DRAWINGS, DETAILS, AND NOTES THAT APPEAR ON THE ORIGINAL SIGNED, DATED AND SEALED ENGINEERED PLAN SET SHALL OVERRIDE ANY OTHER PLANS. CONTRACTOR / SUBCONTRACTOR / AND/OR OWNER SHALL CONSULT ENGINEERED PLANS TO VERIFY ANY CONDITIONS OR RESTRICTIONS THAT MAY HAVE BEEN REQUIRED BY THE APPROVING AUTHORITY OR APPROVED BYTE REGISTERED ENGINEER OF RECORD. IF DISCREPANCIES OCCUR, THE ORIGINAL SIGNED, DATED AND SEALED ENGINEERED PLANS ARE THE OFFICIAL DOCUMENTS SUBMITTED TO THE APPROVING AUTHORITY FOR THESE PLANS. CONTRACTOR / SUBCONTRACTOR / AND/OR OWNER SHALL CONSULT ENGINEERED PLANS TO VERIFY ANY CONDITIONS OR RESTRICTIONS THAT MAY HAVE BEEN REQUIRED BY THE APPROVING AUTHORITY OR APPROVED BYTE REGISTERED ENGINEER OF RECORD. IF DISCREPANCIES OCCUR, THE ORIGINAL SIGNED, DATED AND SEALED ENGINEERED PLANS ARE THE OFFICIAL DOCUMENTS SUBMITTED TO THE APPROVING AUTHORITY FOR THESE PLANS. CONTRACTOR / SUBCONTRACTOR / AND/OR OWNER SHALL CONSULT ENGINEERED PLANS TO VERIFY ANY CONDITIONS OR RESTRICTIONS THAT MAY HAVE BEEN REQUIRED BY THE APPROVING AUTHORITY OR APPROVED BYTE REGISTERED ENGINEER OF RECORD.

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P: 228.388.1950
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David J. Machado, PE
Brad P. Patano, PE
Gerrod W. Kilpatrick, PE
Bradford A. Jones, AIA

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JACKSON COUNTY SCHOOL DISTRICT
CTE BUILDINGS
JACKSON COUNTY SCHOOL DISTRICT
EAST CENTRAL - ST. MARTIN

SCALE: 1/8" = 1'-0"
PROJECT NO: 0155.22.009
DRAWN BY: VJH,
CHECKED BY: VJH

ST MARTIN FLOOR PLAN

NO.	DATE	REVISION / SUBMITTAL
REV A	02.12.24	SCHEMATIC FLOOR PLAN

SD.2

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
1"
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY



Department Legend

- BUSINESS
- CLASSROOM
- LAB
- LOCKER ROOM
- STORAGE

TOTAL AREA: 18,612 SF

OCCUPANCY: 286
WATER CLOSED: 3M/3F
LAVATORIES: 3M/3F
DRINKING FOUNTAIN: 2PAIR
SERVICE SINK: 1

1 SD.1 EAST CENTRAL - SCHEMATIC FLOOR PLAN
1/8" = 1'-0"

NORTH

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JACKSON COUNTY SCHOOL DISTRICT
CTE BUILDINGS
JACKSON COUNTY SCHOOL DISTRICT
EAST CENTRAL - ST. MARTIN

SCALE: 1/8" = 1'-0"
PROJECT NO: 0155.22.009
DRAWN BY: VJH,
CHECKED BY: VJH

EAST CENTRAL FLOOR PLAN

NO.	DATE	REVISION / SUBMITTAL
REV A	02.12.24	SCHEMATIC FLOOR PLAN

SD.1

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
1"
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

REGROUP
ROLLINS & SUMRALL
Education Group, Inc.

January 22, 2024

Jackson County School District Board of Education
4700 Col Vickrey Road
Vancleave, MS 39565

Dear Chairman of the Board,

Jackson County School District contracted with Rollins & Sumrall Education Group for the purpose of E-Rate consulting for the 2024/2025 E-Rate funding year. E-Rate is funding for Schools and Libraries for the procurement of telecommunications and technology services. E-Rate funding is administered by the Universal Service Administrative Company (USAC).

The District entered into a competitive bid process for the procurement of E-Rate Category 1 and Category 2 Products and Services as required by E-Rate rules and regulations and State of Mississippi Procurement Law.

Three (3) vendors, Spark Light, Uniti Fiber, and CSpire attended the mandatory vendor meeting for Category 1 and submitted a letter of intent to bid. The District received bids from Uniti Fiber and CSpire.

The Category 1 bid from Uniti Fiber has been examined and evaluated for cost effectiveness and determined to be lowest and best while meeting the technical specifications along with all other requirements of the RFP.

E-Rate will fund 80% of the cost of the Category 1 E-Rate eligible Products and Services and the District will be responsible for 20% of the costs.

Five (5) vendors attended the mandatory vendor meeting and submitted a Letter of Intent to Bid for Category 2. Three (3) vendors submitted a bid. The District received three (3) bids electronically through Central Bidding from Synergetics, BCI, and NextStep. The bid has been examined and evaluated for cost effectiveness and the bid from BCI has been determined to be lowest and best while meeting the technical specifications along with all other requirements of the RFP.

E-Rate will fund 80% of the cost of the Category 2 Products and Services and the District will be responsible for 20% of the costs.

E-Rate requires that the bids be awarded, and a purchase agreement entered into before applying for E-Rate funding, therefore Rollins & Sumrall Education Group recommends the acceptance of the Uniti Fiber proposal for E-Rate Category 1 Products and Services and the BCI proposal for E-Rate Category 2 Products and Services. We request board approval of the attached Proposed

Rollins & Sumrall Education Group, Inc. · 1100 6th Street North, Columbus, MS 39701 · 662.630.0118

Contract with Uniti Fiber and the Proposed Purchase Agreement with BCI pending contract approval by the board attorney.

The Category 2 Proposed Purchase Agreement is contingent upon (1) the receipt of adequate funding from the Schools and Libraries Division of USAC as represented in a Funding Commitment Decision Letter and, (2) the availability of local funds from the District, and (3) the District's need for the products and services at the time of funding from USAC.

The Category 2 Proposed Purchase Agreement also allows the District to increase or decrease quantities (hours used/needed) as necessary upon receipt of funding from USAC, availability of district funds and the District's needs at the time of funding.

Sincerely,

Millie Rollins-Durasanti
Rollins & Sumrall Education Group

Agreement to Purchase

Addendum to Form 471: Intent to Purchase

Jackson County School District
Entity Number 128706
Vancleave, MS

Agreement #JCSDBCI RFP#2024-1

After complying with all relevant purchasing laws and requirements of the State of Mississippi and the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC), and upon receipt of notification of funding from SLD, the Jackson County School District ("Purchaser") agrees to purchase from BCI ("Seller") the items and/or services designated in the Sellers response to the Purchasers E-Rate Category 2 Request for Proposals (RFP) subject to the following provisions. The seller and purchaser both agree to the terms and conditions set forth in the RFP and in the seller's response to the RFP. The Purchaser reserves the right to increase or decrease quantities.

This Agreement is specifically contingent upon (1) the receipt of adequate funding from the Schools and Libraries Division of USAC as represented in a Funding Commitment Decision Letter and, (2) the availability of local funds from the Purchaser, and (3) the purchasers need for the products and services at the time of funding from USAC.

The term of this agreement will be from July 1, 2024 to June 30, 2029.

The foregoing terms are incorporated into the Form 471 Intent to Purchase.

Signed: _____ Signed: _____

Dated: _____ Dated: _____

Name of School Representative: _____ Name of Vendor Representative: _____

Title of School Representative: _____ Title of Vendor Representative: _____

Jackson County School District Name of Vendor: BCI

Billed Entity Number 128706 Service Provider ID Number: _____

Jackson County School District (MS)

Contract # OPP-310386
Contract Dates: July 1, 2024 thru June 30, 2027

E-Rate Services Packet

- Proposal Response Summary and Service Options
- Service Order
- Standard Terms and Conditions
- Jurisdictional Confirmation Certificate

Prepared By: Scott McMahan
Southern Light, LLC, A Uniti Company
E-Rate SPIN: 143026293
License Numbers: 20444-SC (Mississippi)

This section summarizes the contents of the Uniti response to the Form 470 and shows all the sites, services, and terms proposed in response to the services requested, for future reference. Please see the **Service Order** for the final customer selection of products, services, and locations.

Opportunity: Proposed On:	OPP-310386 01/03/2024	Proposed By:	Southern Light, A Uniti Company SPIN: 143026293
Proposal For:	Jackson County School District (MS)		Scott McMahan scott.mcmahan@uniti.com (251)445-1807
Billing Preference: ☒ SPI Method ☐ BEAR Method		Ineligible Population: ☐Yes ☒No	
Extensions Offered: *2 x 1 year voluntary extensions*			

PRODUCTS AND SERVICES PROPOSED INCLUSEVE OF ALL TAXES AND FEES

Service	Term	Ineligible NRC	Eligible NRC	Ineligible MRC	Eligible MRC
1 Gbps Ethernet St. Martin North Elementary	36	$0.00	$0.00	$0.00	$533.48
1 Gbps Ethernet St. Martin North Elementary	60	$0.00	$0.00	$0.00	$480.13
10 Gbps Ethernet St. Martin North Elementary	36	$0.00	$0.00	$0.00	$906.91
10 Gbps Ethernet St. Martin North Elementary	60	$0.00	$0.00	$0.00	$826.27
1 Gbps Ethernet all other E-Rate Eligible Locations	36	$0.00	$0.00	$0.00	$508.08
1 Gbps Ethernet all other E-Rate Eligible Locations	60	$0.00	$0.00	$0.00	$457.27
10 Gbps Ethernet all other E-Rate Eligible Locations	36	$0.00	$0.00	$0.00	$863.73
10 Gbps Ethernet all other E-Rate Eligible Locations	60	$0.00	$0.00	$0.00	$787.52
10 Gbps Internet Bundled w/ IPv4 /27	36	$0.00	$0.00	$0.00	$4,675.00
10 Gbps Internet Bundled w/ IPv4 /27	60	$0.00	$0.00	$0.00	$4,335.00
12 Gbps Internet Bundled w/ IPv4 /27	36	$0.00	$0.00	$0.00	$4,890.00
12 Gbps Internet Bundled w/ IPv4 /27	60	$0.00	$0.00	$0.00	$4,535.00
14 Gbps Internet Bundled w/ IPv4 /27	36	$0.00	$0.00	$0.00	$5,115.00
14 Gbps Internet Bundled w/ IPv4 /27	60	$0.00	$0.00	$0.00	$4,745.00
16 Gbps Internet Bundled w/ IPv4 /27	36	$0.00	$0.00	$0.00	$5,490.00
16 Gbps Internet Bundled w/ IPv4 /27	60	$0.00	$0.00	$0.00	$5,095.00
18 Gbps Internet Bundled w/ IPv4 /27	36	$0.00	$0.00	$0.00	$5,960.00
18 Gbps Internet Bundled w/ IPv4 /27	60	$0.00	$0.00	$0.00	$5,535.00
20 Gbps Internet Bundled w/ IPv4 /27	36	$0.00	$0.00	$0.00	$6,520.00
20 Gbps Internet Bundled w/ IPv4 /27	60	$0.00	$0.00	$0.00	$6,060.00

RECIPIENTS OF SERVICE PROPOSED

Location Name	Street Address	City	ST	Zip
East Central High School	5500 Hurley-Wade Road	Moss Point	MS	39562
East Central Middle School	21725 Slider Road	Moss Point	MS	39562
Fablab Jackson County	12004 Hwy 57	Vancleave	MS	39565
JCSD District Office	4700 Colonel Vickrey Road	Vancleave	MS	39565

Saint Martin North Elementary	11000 Yellowjacket Street	Biloxi	MS	39532
JCSD Support Services	13724 Hwy 57	Vancleave	MS	39565
St. Martin Bush Shop	6625 Elgin Road	Ocean Springs	MS	39564
St. Martin East Elementary School	7508 Rose Farm Road	Ocean Springs	MS	39564
St. Martin Fast Pitch Fieldhouse/Press Box	11301 Yellowjacket Blvd	Ocean Springs	MS	39564
St. Martin High School	11300 Yellowjacket Blvd	Ocean Springs	MS	39564
St. Martin Middle School	10800 Yellowjacket Blvd	Ocean Springs	MS	39564
Tech Center	12425 Hwy 57	Vancleave	MS	39564
Vancleave Baseball Field Facility	4695 Bulldog Lane	Vancleave	MS	39565
Vancleave Football Practice Fieldhouse	4614 Bulldog Lane	Vancleave	MS	39565
Vancleave Lower Elementary	12602 Hwy 157	Vancleave	MS	39565
Vancleave Softball Field Facility	4649 Colonel Vickery Road	Vancleave	MS	39565
Vancleave Upper Elementary	13901 Hwy 157	Vancleave	MS	39565

SERVICE ORDER

Offer Date: Order Number:	01/03/2024 OPP-310386	Description:	17 circuit WAN New, Renewal or Change Jackson County SD WAN/IA #erate2024
Proposal For:	Jackson County School District (MS) 1566446 Chris Collins chris@jcsd.ms (228) 238-0929	Proposed By:	Southern Light, A Uniti Company SPIN: 143026293 Scott McMahan scott.mcmahan@uniti.com (251)445-1807

SERVICES

Service	Term (Months)	Ineligible NRC	Eligible NRC	Ineligible MRC	Eligible MRC	Eligible Taxes & Fees
10 Gbps Ethernet East Central High School to JCSD District Office	36	$0.00	$0.00	$0.00	$850.00	$13.73
10 Gbps Ethernet East Central Middle School to JCSD District Office	36	$0.00	$0.00	$0.00	$850.00	$13.73
10 Gbps Ethernet Fablab Jackson County to JCSD District Office	36	$0.00	$0.00	$0.00	$850.00	$13.73
10 Gbps Internet JCSD District Office to Uniti Fiber Internet	36	$0.00	$0.00	$0.00	$4,675.00	$0.00
100 Gbps Ethernet Aggregation JCSD District Office to JCSD District Office	36	$0.00	$0.00	$0.00	$0.00	$0.00
10 Gbps Ethernet JCSD Saint Martin North Elementary to JCSD District Office	36	$0.00	$0.00	$0.00	$850.00	$56.91
10 Gbps Ethernet JCSD Support Services to JCSD District Office	36	$0.00	$0.00	$0.00	$850.00	$13.73
1 Gbps Ethernet Saint Martin Bus Shop to JCSD District Office	36	$0.00	$0.00	$0.00	$500.00	$8.08
10 Gbps Ethernet St. Martin East Elementary School to JCSD District Office	36	$0.00	$0.00	$0.00	$850.00	$13.73
1 Gbps Ethernet St. Martin Fast Pitch Fieldhouse/Press Box to JCSD District Office	36	$0.00	$0.00	$0.00	$500.00	$8.08
10 Gbps Ethernet St. Martin High School to JCSD District Office	36	$0.00	$0.00	$0.00	$850.00	$13.73

10 Gbps Ethernet St. Martin Middle School to JCSD District Office	36	$0.00	$0.00	$0.00	$850.00	$13.73
10 Gbps Ethernet Tech Center to JCSD District Office	36	$0.00	$0.00	$0.00	$850.00	$13.73
Erate IPv4/27 Uniti Fiber Internet to Uniti Fiber Internet	36	$0.00	$0.00	$0.00	$0.00	$0.00
1 Gbps Ethernet Vancleave Baseball Field Facility to JCSD District Office	36	$0.00	$0.00	$0.00	$500.00	$8.08
1 Gbps Ethernet Vancleave Football Practice Fieldhouse to JCSD District Office	36	$0.00	$0.00	$0.00	$500.00	$8.08
10 Gbps Ethernet Vancleave Lower Elementary to JCSD District Office	36	$0.00	$0.00	$0.00	$850.00	$13.73
1 Gbps Ethernet Vancleave Softball Field Facility to JCSD District Office	36	$0.00	$0.00	$0.00	$500.00	$8.08
10 Gbps Ethernet Vancleave Upper Elementary to JCSD District Office	36	$0.00	$0.00	$0.00	$850.00	$13.73

Remarks
1. Offer is to renew existing services on a new 36-month term with 2 x 1 year extensions. 2. Bandwidth can be upgraded within term with no additional installation charges.

Customer acknowledges that Customer is ordering the Services from Uniti Fiber LLC, and/or its affiliate or subsidiary companies (collectively "Uniti Fiber"), and that local, state, and federal taxes and surcharges may apply. By signing, Customer acknowledges full and complete authority to bind Customer.

Additional charges for any requested demarcation extension will be passed on to Customer. Access or other fees imposed by property owner shall be borne by Customer.

By signing this Service Order, Customer requests the Service ordered hereunder subject to the existing master services agreement or standard terms and conditions signed by the parties; or if none exists, then such Service is subject to the applicable terms and conditions of Uniti Fiber's standard terms and conditions (which may be changed from time to time at Uniti Fiber’s discretion), a copy of which is available upon request. Uniti Fiber’s master service agreement, any IP Transit service ordered hereunder shall be subject to the terms of Uniti Fiber’s IP Transit Addendum which may be provided to Customer upon request and at Uniti Fiber’s discretion may be changed or updated from time to time. This Service Order becomes binding on Uniti Fiber upon Order Acceptance.

SERVICE ORDER

This Service Order fully incorporates the agreement titled “Uniti Fiber LLC Standard Terms and Conditions” effective.

Southern Light, A Uniti Company
SPIN: 143026293

Signature: _____

Name (printed): _____

Title: _____

Date: _____

Jackson County School District (MS)

Signature: _____

Name (printed): _____

Title: _____

Date: _____

JURISDICTIONAL CONFIRMATION CERTIFICATION

Proposal Date: Contract Number:	01/03/2024 OPP-310386	Description:	17 circuit WAN New, Renewal or Change Jackson County SD WAN/IA #erate2024
Proposal For:	Jackson County School District (MS) 1566446 Chris Collins chris@jcsd.ms (228) 238-0929	Proposed By:	Southern Light, A Uniti Company SPIN: 143026293 Scott McMahan scott.mcmahan@uniti.com (251)445-1807

The Federal Communications Commission ("FCC") has established certain rules and requirements relating to the jurisdictional classification (interstate vs. intrastate) of telecommunications provided by companies such as Uniti Fiber ("Company"). The undersigned customer ("Customer") represents and certifies that it is using, and has used at all times, each of the applicable services shown on the Service Order(s) accompanying this Certificate (collectively, the "Services"). Customer acknowledges and agrees that: (i) it has a duty to update this certification within thirty (30) days to the extent to that its usage changes and this Certificate is no longer accurate with respect to any Service(s); and (ii) Company may provide a copy of this Certificate to the Universal Service Administrator, the FCC, state regulatory agencies and taxing authorities, legal counsel, or an auditor.

Customer acknowledges that Company's determination of jurisdiction of the Services will be based upon the information provided by Customer in this Certificate. If Company determines that the jurisdiction has been established based up on the Customer's false, inaccurate, or erroneous information, then Company may bill Customer, and Customer will pay, for any applicable taxes, fees, and surcharges that were not billed based upon the prior determination of jurisdiction, plus applicable late fees. Customer agrees to indemnify and hold harmless Company from any and all claims arising from any breaches of the certifications made hereunder.

Certification acknowledges and certifies that the total interstate traffic (including Internet and international traffic) on the Service(s) designated in the contract referenced above constitutes: (Please initial applicable choice only)

❒ **MORE than ten percent (10%)** of the total traffic on the Service

❒ **NOT MORE than ten percent (10%)** of the total traffic on the Service

Acknowledged by Customer:
Jackson County School District (MS)

Signature: _____

Name (Printed): _____

Title: _____

Date: _____

This Agreement is by and between Uniti Fiber LLC ("Uniti Fiber") and Jackson County School District(MS) ("Customer"), and is effective as of July 1, 2024 ("Effective Date").

1. Attachments: Any attachments attached hereto and incorporated by reference may detail the price, location and other information about the service(s) to be provided by Uniti Fiber or its affiliates to Customer ("Services"), and are incorporated herein by reference. All Services are offered subject to availability.

2. Authorized Use: Customer may use Services only for authorized and lawful purposes. Uniti Fiber has the right to limit the manner in which any portion of its network and facilities ("Network") is used to protect the technical integrity of the Network. Internet and Data Services, if selected by Customer, are subject to Uniti Fiber's Acceptable Use Policy located at https://uniti.com/uploads/documents/Uniti-Acceptable-Use-Policy6.25.2020.pdf and Customer acknowledges receipt of these by signing below.

3. Cancellation, Modification, Delay or Expedition of Orders Cancellation, Modification and Expedite Charges referenced hereunder are subject to modification from time to time by Uniti Fiber. (a) Customer may request to cancel any Service if the request is received in writing by Uniti Fiber prior to the Service Date. Each such request shall result in a Cancellation Charge equal to the costs incurred by Uniti Fiber through the date of cancellation, not to exceed 50% (fifty percent) of the total monthly charges that would have been due during the Term. (b) Customer may request the modification (including delay of Service) of any Service(s). Such requests must be made in writing at least three (3) business days before the date the parties agreed such services were expected to be installing, fully functioning and delivered to Customer (the "Estimated Due Date"). Each such modification shall result in the assessment by Uniti Fiber of a Service Modification Charge of $250. However, in the case of a requested delay, the first requested delay will be allowed by Uniti Fiber at no charge. Requests for delay may not exceed thirty (30) days cumulative. Any subsequent requests for delay, if allowed by Uniti Fiber, will result in a Service Modification Charge. If Uniti Fiber receives a written modification request for delay of installation less than 3 business days prior to the Estimated Due Date, Customer must pay, in addition to the Service Modification Charge, all recurring charges for the shorter of one billing month or the period from the original due date to the requested installation date. (c) At Uniti Fiber's discretion, Uniti Fiber may accommodate Customer requests for an expedited due date. If an expedited due date is accepted by Uniti Fiber, Customer shall pay an Expedite Charge, subject to Uniti Fiber's rates at the time of the request for Expedite. The Service Modification Charge shall be waived in those cases where the Expedite Charge is applicable. (d) In addition to any charges imposed under clauses (a), (b) or (c) above, Uniti Fiber reserves the right to assess Customer any third-party charges incurred by Uniti Fiber to fulfill any request to cancel, modify, or expedite the Service(s).

4. Equipment, Installation and Interconnection: Other than the facilities, termination equipment or other devices provided by Customer, and unless otherwise provided elsewhere in this Agreement or any attachments hereto, Uniti Fiber will pay for, provide, install, maintain, operate, control and own any equipment, cable or facilities connected to the Network ("System Equipment"), which equipment at all times remains Uniti Fiber's personal property, regardless of where located or attached. Uniti Fiber may change, replace or remove the System Equipment, regardless of where located, so long as the basic technical parameters of the Service are not altered, and this Agreement constitutes Customer's consent to such change, replacement or removal. Customer may not rearrange or move or disconnect the System Equipment, and is responsible for any damage to or loss of System Equipment caused by Customer's negligence or willful misconduct or that of its end users. Uniti Fiber has no obligation to install, maintain or repair any equipment owned or provided by Customer, except as may be specifically provided herein. If Customer's or end user's equipment is incompatible with Service, Customer is responsible for any special interface equipment or facilities necessary to ensure compatibility. If, in responding to a Customer-initiated service call, Uniti Fiber reasonably determines that the cause of such service call is a failure, malfunction or inadequacy of Customer-provided equipment or software, Customer will pay Uniti Fiber for such service call at Uniti Fiber's then prevailing rates.

5. Special Construction Charge. During the Term of this agreement or any extension thereof, an occasion may arise where Customer's needs call for Uniti Fiber to construct a network path to meet said Customer's specific needs. In such a scenario, Customer shall pay Uniti Fiber a Special Construction Charge as agreed upon by the parties, in writing, in advance, prior to the commencement of said construction. The parties understand and acknowledge that payment of said Special Construction Charge is meant to cover Uniti Fiber's costs of construction, and in no way shall grant to Customer any ownership of the said fiber being constructed, Uniti Fiber's other equipment or materials, or any portion of the Uniti Fiber network whatsoever, all of which shall remain the sole and separate property of Uniti Fiber.

6. Access: Uniti Fiber requires a Customer contact who can be reached 24x7. Uniti Fiber may require access to Customer's premises to install and maintain the Service and System Equipment necessary for the provision of Service. Customer must provide, or cause its end users to provide, at no cost to Uniti Fiber, reasonable access, space, power and environmental conditioning as applicable to the particular installation, and must use, and cause its end users to use, commercially reasonable efforts to obtain any necessary consents or rights of way from third parties.

7. Installation: Upon installation, Uniti Fiber will notify Customer that Service has been installed, tested by Uniti Fiber and is available for Customer's use ("Service Date"). Unless Customer notifies Uniti Fiber by fax or in writing within 10 days that Service is not operational, billing will commence once all Services reach their Service Dates. If Customer so notifies Uniti Fiber that any Service is not operational, Uniti Fiber will work to correct any compliance issues. If Uniti Fiber does not find a defect in service, Uniti Fiber will notify Customer, and the Service Date will remain unchanged. Customer delay in signing and submitting this Agreement or applicable Service Order(s) may delay installation of Service.

8. Charges, Billing and Payment: Provision of Service is subject to Uniti Fiber's approval of Customer's credit standing. Uniti Fiber may require a deposit prior to the provision of Service or as a condition to the continued provision of Service, if Customer's credit standing or payment record so indicates. Billing for Services begins on the Service Date and will not be delayed due to Customer premises equipment or Customer's readiness to accept or use Service. Customer may opt to receive discounted service invoices, reflecting only the portion of service charges due from the customer, and the Uniti Fiber will invoice the Universal Service Administration Company (USAC) program for the discounts available to the customer. Customers may also choose to handle the collection of reimbursement funds through the Billing Entity Applicant Reimbursement (BEAR) process, but must communicate that to the Uniti Fiber. Otherwise Uniti Fiber will access the funds and once a billing method is set, it cannot be changed within the service year. The customer is required to file the Form 486 in order to activate the funds and for the service provider to access funds. In the event that the customer does not meet the required deadline, funds will be reduced, and the customer will become liable for the balances for which funding was lost. Uniti Fiber bills in advance for Service, except for usage-based charges. Any installation charges or other non-recurring charges, which are non-refundable, will appear on the first monthly invoice. All amounts billed are due within 45 days. Any payment or portion thereof not made when due is subject to a late charge of 1.5% per month on the unpaid amount. Notwithstanding anything to the contrary herein, in the event of the nonpayment by

Customer for Services and/or Equipment for a period exceeding thirty (30) days after the invoice due date, Uniti Fiber may, in its sole and absolute discretion, suspend providing all Services to Customer and pursue all legal remedies available to Uniti Fiber for such breach. To disconnect Service, Customer must submit a disconnect request in writing to Uniti Fiber. Billing for a disconnected Service will stop thirty (30) days from the date the disconnect request is acknowledged by Uniti Fiber unless a specific date of greater than thirty (30) days is requested. A termination liability may apply to the disconnected Service per the terms of this Agreement.

9. Claims and Disputes: If Customer disputes any charges billed hereunder, Customer must submit a documented claim regarding the disputed amount within 120 days of receipt of the bill on which the disputed charges appear.

10. Service Level Guarantee on Uniti Facilities and Available Credits: Uniti Fiber will issue credit allowances for service outages on Uniti facilities as set forth below following Customer's written request. Such credit will appear on the next invoice following processing. An outage of Service on Uniti facilities (excluding managed network, IT services, and LTE Services) begins when Customer reports the outage to the appropriate Uniti Fiber number(s) to open a trouble ticket, and ends when the affected circuit is fully operational, as evidenced by the closing of the trouble ticket. No credits will be given for outages that are (a) caused by Customer or an end user; (b) due to failure of power or Customer Property; (c) during any period in which Uniti Fiber is not given access to the Service premises; (d) part of a planned outage for maintenance; or (e) due to a Force Majeure Event (as defined in Section 19). Services provisioned entirely on Uniti Fiber's Network will be credited at 1/1440 of the monthly recurring charges per 30-minute outage up to and including a 24-hour period, or if an outage is greater than 24 consecutive hours, at 1/144 of the monthly recurring charges per 3-hour outage. If 3 or more trouble tickets have been opened for a particular Service in a 30-day period for outages totaling an aggregate of 6 hours of outage in that 30-day period, and the cause of each outage is determined to be in Uniti Fiber's Network or System Equipment and is not due to a Force Majeure Event, such Service will be deemed a chronic trouble Service, and Customer may terminate the Service without incurring a Termination Liability. For Customers purchasing wireless LTE Services, the underlying wireless carrier service is not directly provided by Uniti Fiber. The underlying wireless carrier has the right to manage its network, which may include throttling of speed or other measures up to and including suspension or termination of Service.

11. Governmental Authorization, Regulatory Changes: This Agreement is subject to all applicable federal, state and local laws, rules and regulations, and each party must comply with all applicable federal, state and local laws, rules, regulations and orders in performing its obligations hereunder. To the extent any provision of this Agreement conflicts with any such applicable law, rule or regulation, such law, rule or regulation will supersede the conflicting provision. Uniti Fiber may discontinue, limit or impose additional requirements to the provision of Service, upon 15 days written notice, as required to meet regulatory requirements or when such requirements have a material, adverse impact on the economic feasibility of Uniti Fiber providing Service, as determined in Uniti Fiber's reasonable business judgment.

12. Term: The initial term and any renewals shall be considered the "Term" for purposes of this Agreement. The Term Agreement commences upon the Effective Date and continues for as long as there are any active Orders in place between Customer and Uniti Fiber. Upon expiration or termination of this Agreement, all rights of Customer to order new Services cease and Uniti Fiber has no further obligations to furnish Services to Customer.

13. Termination: (a) Uniti Fiber may terminate this Agreement or suspend Services, with prior written notice, upon: (i) Customer's failure to pay any amounts as provided herein; (ii) Customer's breach of any provision of this Agreement or any law, rule or regulation governing the Services; (iii) any insolvency, bankruptcy assignment for the benefit of creditors, appointment of trustee or receiver or similar event with respect to Customer; or (iv) any governmental prohibition or required alteration of the Services. **(b)** Uniti Fiber may terminate or suspend Services without notice if: (i) necessary to protect Uniti Fiber's Network; (ii) Uniti Fiber has reasonable evidence of Customer's fraudulent or illegal use of Services; or (iii) required by legal or regulatory authority. Any termination shall not relieve Customer of any liability incurred prior to such termination, or for payment of unaffected Services. All terms and conditions of this Agreement shall continue to apply to any Services not so terminated, regardless of the termination of this Agreement. If the Service provided hereunder has been terminated by Uniti Fiber in accordance with this section, and Customer wants to restore such Service, Customer first must pay all past due charges, a non-recurring charge, reconnection charge and a deposit equal to 2 months' recurring charges. All requests for disconnection will be processed by Uniti Fiber in 30 days or less. Customer must pay for Services until such disconnection actually occurs. **(c)** The Uniti Fiber agrees that the Customer has applied for, or intends to apply for funding from the Universal Service Administration Company (USAC) program to receive discounts to offset the cost for the services being delivered to the Customer under this Contract. Provided that the Customer has diligently, and in good faith, applied for, submitted all required forms and information, performed all other duties and obligations required of Customer in connection with obtaining initial and continued funding from the USAC program with respect to the services within this contract, Uniti Fiber agrees that Customer may, at Customer's option, terminate the services and this Contract at any time upon at least thirty (30) days written notice to Uniti Fiber, without payment of any early termination charges (which would otherwise be due) if:

- Approval for such funding to Customer under the USAC program is not initially awarded or is not renewed annually; or
- The Universal Service Fund (USF) becomes depleted or the USAC program is changed during the term of this Contract such that funding is no longer available to Customer for the Services; or
- Customer closes the location at which Services have been ordered or provided.

In the event of a termination of services, the customer remains liable for all charges up to the date of cancellation. It is also understood that any and all equipment deployed on the Customer premise for service delivery, will remain the property of Uniti Fiber and must be returned upon completion or termination of the contract, as per USAC program rules.

14. Termination Liability: If, after the Service Date, but prior to the end of the Term, Uniti Fiber terminates this Agreement under Section 13, above, or if Customer terminates this Agreement for any reason other than Uniti Fiber's material breach of this Agreement that remains uncured after written notice and a reasonable cure period of at least thirty (30) days, Customer must pay immediately to Uniti Fiber all monthly recurring charges associated with the terminated Service(s) for the balance of the Term and any outstanding non-recurring or special construction charges ("Termination Liability").

15. Assignment: Neither party may assign this Agreement without the prior written consent of the other party, not to be unreasonably conditioned, withheld or delayed, except that Uniti Fiber may assign its rights and/or obligations hereunder (a) to any parent, affiliate or subsidiary of Uniti Fiber, (b) pursuant to any merger, acquisition, reorganization, sale or transfer of all or substantially all its assets, or (c) for purposes of financing.

16. Entire Agreement: This Agreement, together with any attachments, all applicable tariffs, and the terms of the applicable request for proposal ("RFP") incorporated herein by this reference, sets forth the entire agreement of the parties with respect to the subject matter hereof, and supersedes any prior agreements, promises, representations, understandings and negotiations

between the parties. In the event of a conflict, the terms set forth in the RFP and Uniti Fiber's response thereto shall prevail over this Agreement. Any modifications, amendments, supplements to or waivers of this Agreement must be in writing and executed by authorized representatives of both parties.

17. Force Majeure: Neither party is liable for any failure of performance if such failure is due to any cause or causes beyond such party's reasonable control, including without limitation, acts of God, fire, explosion, vandalism, acts of terrorism, cable cut, adverse weather conditions, pandemic, governmental action or inaction, labor difficulties and supplier failures ("Force Majeure Event"). Either party's invocation of this clause shall not relieve Customer of its obligation to pay for any Services actually provided up to Customer's demarcation point. In the event such Force Majeure Event continues for 45 days, either party may terminate the affected portion of the Services, upon no less than 30 days prior written notice.

18. Governing Law: This Agreement is governed by and subject to the laws of the state in which Customer is located, excluding its principles of conflicts of law. The parties agree that any action for enforcement or breach of this agreement shall be brought in the District Court for the county or parish in which the Customer is located.

19. Headings: The headings herein are for convenience only and are not intended to have any substantive significance in interpreting this Agreement.

20. Relationship of Parties: The parties are independent contractors, and nothing herein creates or implies an agency relationship or a joint venture or partnership between the parties.

21. Jurisdictional Reports: Upon Uniti Fiber's request, Customer will provide Uniti Fiber with reports of its estimated or actual percentage of interstate and intrastate use of Uniti Fiber's Services.

22. Non-Exclusivity: This Agreement is non-exclusive. Nothing herein prevents either party from entering into similar arrangements with other entities.

23. Notices: Whenever written notice is required to be provided by this Agreement, Uniti Fiber must provide such notice to Customer's billing address, and Customer must provide such notice to Uniti Fiber at 107 St. Francis Street, Suite 1800, Mobile, AL 36602, Attn: Chief Financial Officer. A notice is deemed given when delivered.

24. No Waiver: Either party's failure to enforce any provision or term of this Agreement shall not be construed as a future or continuing waiver of such provision or term of this Agreement.

25. Public Releases, Use of Name: Neither party may issue a news release, public announcement, advertisement or other form of publicity concerning the existence of the Agreement or the Services provided hereunder without the prior written consent of the other party. Customer may not use Uniti Fiber's name, logo or service mark in marketing services to end users.

26. Representations and Warranties: Each party represents and warrants that it is fully authorized to enter into this Agreement. Uniti Fiber represents and warrants to Customer that any Services provided hereunder will be performed in a professional manner by qualified and trained personnel.

27. Severability: If any provision hereunder is declared or held invalid, illegal or unenforceable, this Agreement will be revised only to the extent necessary to make such provision(s) legal and enforceable, or if impossible, the unaffected portions of this Agreement shall remain in full force and effect so long as the Agreement remains consistent with the parties' original intent.

28. Survival: The terms and conditions of this Agreement will survive the expiration or other termination of this Agreement to the fullest extent necessary for their enforcement and for the realization of the benefit thereof by the party in whose favor they operate.

Southern Light, A Uniti Company
SPIN: 143026293

Signature: _____

Name (Printed): _____

Title: _____

Date: _____

Jackson County School District (MS)

Signature: _____

Name (Printed): _____

Title: _____

Date: _____

HOWARD™
TECHNOLOGY SOLUTIONS

SERVICE LEVEL AGREEMENT

This document will memorialize the agreement between the Jackson County School District ("Customer") and Howard Technology Solutions, a division of Howard Industries, a Mississippi corporation ("Service Provider"), to provide Customer one (1) Technical Service Administrator, one (1) IT Manager, one (1) Network Administrator, one (1) IT Manager and five (5) full-time PC Technicians to perform technical services on the Customer's premises on the terms and conditions set forth below.

Position(s):	**One (1) Technical Services Administrator** **One (1) IT Manager** **One (1) Network Administrator** **One (1) Network Technician** **Five (5) Full-Time PC Technicians**
Agreement Inception Date:	**March 01, 2024**
Agreement Termination Date:	**September 30, 2024**
Period of Performance:	**7 months**
Billing Rates:	**Total contract value is $407,449.00**
Customer Contact:	**David Baggett, Superintendent** Phone: **(228) 283-3000**
Service Provider Contact:	**David Perkins, VP Education Sales** Phone: **(601) 399-5019**

This Agreement is subject to the following additional terms and conditions: **THIS IS A CONTRACT FOR A PERIOD OF SEVEN (7) MONTHS BEGINNING ON THE "AGREEMENT INCEPTION DATE" AND ENDING ON THE "AGREEMENT TERMINATION DATE".**

We are pleased to provide this technical service to you and look forward to our continued relationship with you. If you are in agreement with the terms and conditions hereof, kindly execute both copies and return one originally executed copy to us. Please retain the extra-executed copy for your files.

HOWARD TECHNOLOGY SOLUTIONS

By: _____

Name: **David Perkins**

Title **EVP , Sales**

AGREED TO AND ACCEPTED THIS DAY OF _____, 2024_____

JACKSON COUNTY SCHOOL DISTRICT

By: _____

Name: _____

Title _____

HOWARD TECHNOLOGY SOLUTIONS SERVICE LEVEL AGREEMENT

This Agreement is made between Service Provider and Customer, both parties designated on the reverse side hereof. Customer agrees to obtain from Service Provider, and Service Provider agrees to provide to Customer, technical services as hereinafter described, subject to the terms and conditions stated on the front page of this Agreement and hereinafter.

1.0 TERM

1.1 Coverage under this Agreement begins at the later of the Agreement Inception Date stated on the front page of this Agreement or upon signature of this Agreement by both Service Provider and Customer.

1.2 Coverage under this Agreement shall terminate on the Agreement Expiration Date indicated on the front page unless coverage under this Agreement is terminated sooner pursuant to Section 5.0.

2.0 SERVICES PROVIDED

2.1 The Services to be provided to Customer pursuant to this Agreement include the duties assigned to the Position's job description per the accompanying Statement of Work. The Services also include any additional requirements as set forth on the reverse hereof.

2.2 The [Position] shall perform Services in accordance with and pursuant to the priorities provided by the Customer. Customer may request that the Service Provider provide a different [Position] if such person fails to provide the Services requested by Customer in a prudent and businesslike manner, and such request shall not be unreasonably denied by Service Provider. In the event the scope of work defined in this contract and accompanying referenced documentation is changed, Service Provider reserves the right to adjust billing rates accordingly.

3.0 INVOICING OF SERVICES

3.1 The Service Provider uses three definitions to classify time: Standard Time (Customer standard eight hour business day), Over Time (time outside of standard business day before midnight), and Premium Time (weekdays between 12:00 am and start of Customer standard business day, weekends, and holidays).

3.2 Invoicing shall be on a monthly basis.

4.0 RENEWALS

4.1 This Agreement may be renewed by Customer at Service Provider's then current Billing Rate for additional terms, provided Customer provides Service Provider with a written notice of renewal two weeks prior to the Agreement Expiration Date and further provided that all amounts due Service Provider from Customer are paid at the time of renewal and the [Position] is available for additional terms. Any renewals of this Agreement will be valid only with Service Provider's written consent. Renewals signed by Service Provider prior to the renewal date become effective upon expiration of this Agreement.

5.0 TERMINATION AND WITHDRAWAL

5.1 Customer may terminate this agreement by providing Service Provider with written notice, which shall become effective thirty (30) after receipt. In the event of such termination, Customer shall not receive any refund or pro-ration of any fees paid to Service Provider.

5.2 Either party may immediately terminate this Agreement by reason of the other party's noncompliance with this Agreement after providing said party with five (5) days written notice and opportunity to cure such non-compliance. Upon termination on account of Customer's noncompliance, Customer shall remain liable for the payment of Services hereunder for a period of two weeks from the date of such notice.

6.0 HIRING OF SPECIALIST BY CUSTOMER

6.1 SERVICE PROVIDER INVESTS A SUBSTANTIAL AMOUNT OF TIME AND EXPENSE IN CONJUNCTION WITH RECRUITING, HIRING, MAINTAINING, AND TRAINING ITS TECHNICAL STAFF. [CUSTOMER] WILL NOT EMPLOY, ENGAGE, OR OTHERWISE OBTAIN THE SERVICES OF THE CONTRACTED TECHNICIAN DIRECTLY OR THROUGH ANOTHER PROVIDER WITHOUT WRITTEN PERMISSION FROM HOWARD COMPUTERS. THIS CONDITION SHALL APPLY DURING THE CONTRACT PERIOD AND 180 DAYS FOLLOWING THE AGREEMENT TERMINATION.

7.0 LIMITATION OF LIABILITY

7.1 (a) SERVICE PROVIDER MAKES NO WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

(b) IN NO EVENT WILL SERVICE PROVIDER BE LIABLE FOR ANY DAMAGES, LOST SAVINGS, OR OTHER ACTUAL, DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, DAMAGES ARISING FROM THE USE, LOSS OF USE, OR PERFORMANCE OF CUSTOMER'S COMPUTER EQUIPMENT AND ATTACHMENTS THEREOF, EVEN IF SERVICE PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM AGAINST CUSTOMER OR SERVICE PROVIDER BY ANY OTHER PARTY ARISING HEREUNDER.

(c) CUSTOMER AGREES TO INDEMNIFY PROVIDER TO THE EXTENT ALLOWED BY MISSISSIPPI LAW.

(d) SERVICE PROVIDER NOR IT'S EMPLOYEES WILL BE HELD LIABLE FOR VIRUS, RANSOMWARE OR MALWARE ATTACKS, BREACHES OR INCIDENTS.

(e) SERVICE PROVIDER'S LIABILITY HEREUNDER FOR DAMAGES FROM ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF ACTION, INCLUDING NEGLIGENCE, SHALL BE LIMITED TO MONIES ACTUALLY PAID BY CUSTOMER TO SERVICE PROVIDER FOR SERVICES HEREUNDER.

7.2 Neither party shall be liable for any delay in performance hereunder if such delay is caused by Acts of God, strikes or lock-out, war, riot, governmental acts or decrees, flood, fire, power outage, electrical fluctuation, telecommunications line failure, or any other event which is beyond that party's reasonable control and which is not caused by the negligence or misconduct of that party. However, none of the foregoing shall operate to excuse any failure to pay any amount due hereunder.

7.2.1 Provider agrees to provide each technician and director to customer for at least 220 of the customer's board approved 232 working days. For each technician and director the provider fails to provide the customer for at least 220 days, the provider agrees to provide the customer a credit on a per technician per day basis below 220 or a per manager per day basis below 220 as per contracted pricing provided based on per day cost to customer.

8.0 GENERAL

8.1 Any notice required or permitted hereunder, except a request for service by Customer, shall be in writing and delivered either by hand delivery or sent by certified mail, return receipt requested and postage prepaid, to the receiving party at the address of P.O. Box 1590 Laurel, MS 39441 or at such address and designated in writing by such party to the other.

8.2 The failure or delay by either party to enforce any provision of this Agreement shall not operate as a waiver of the right to enforce such provision or any other provision of this Agreement. No waiver of any provision of this Agreement shall act as a subsequent waiver of such provision, nor as a waiver of any other provision of this Agreement.

8.3 This Agreement constitutes the entire agreement with the parties with respect to the subject matter hereof. All prior and contemporaneous oral or written representations relating to the subject matter hereof are merged herein and shall not be used to contradict any provision of this Agreement. This Agreement may only be modified in writing and signed by both parties hereto. The terms and conditions stated herein shall prevail over any conflicting or additional terms contained in any purchase order or other document submitted by Customer unless Service Provider expressly accepts such conflicting or additional terms in writing.

8.4 This Agreement shall be governed by the laws of the State of Mississippi.

9.0 Employee Approved Absences

9.1 Employee time off that occurs during the normal business hours of the district must be approved by Technical Services Director and Jackson County School District Director of Information Technology prior to the employee submitting a request form to the Manager of Professional Services (Networking Team), for Howard Technology Solutions.

9.2 Approved employee absences that occur during the normal business hours of Jackson County School District will leave a vacancy in that position equal to the amount of time off that was approved. HTS does not keep a pool of technicians to backfill approved leave. If the district needs the position to be filled at all times, we can provided an updated quote to cover those times.

1.0 **Employee Mileage Reimbursement**

10.1 This contract does not include the cost of employee travel between district sites due to normal job functions. JCSD will reimburse the employee directly for any travel cost occurred as the direct result of normal job duties.

Jackson County School District

Child Nutrition Department

Average Daily Participation

January 2024

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	575		575	174	30.3%	95	16.5%	27	4.7%	52	9.04%	354	61.6%	188	32.7%	49	8.5%	117	20.3%
ECU	528		528	165	31.3%	81	15.3%	39	7.4%	45	8.5%	370	70.1%	165	31.3%	69	13.1%	136	25.8%
ECM	533		533	116	21.8%	55	10.3%	18	3.4%	43	8.1%	354	66.4%	151	28.3%	57	10.7%	146	27.4%
ECH	715	1	714	174	24.4%	90	12.6%	31	4.3%	53	7.4%	380	53.2%	158	22.1%	58	8.1%	164	23.0%
ECAC	**2351**	**1**	**2350**	**629**	**26.8%**	**321**	**13.7%**	**115**	**5.0%**	**193**	**8.3%**	**1458**	**62.0%**	**662**	**28.6%**	**233**	**10.1%**	**563**	**24.1%**
SMH	1166	5	1161	209	18.0%	143	12.3%	35	3.0%	31	2.67%	564	48.6%	311	26.8%	84	7.2%	169	14.6%
SMM	881		881	165	18.7%	111	12.6%	27	3.1%	27	3.1%	591	67.1%	341	38.7%	88	10.0%	162	18.4%
SMU	559	1	558	168	30.1%	111	19.9%	24	4.3%	33	5.9%	412	73.8%	240	43.0%	63	11.3%	109	19.5%
SMN	506		506	257	50.8%	176	34.8%	40	7.9%	41	8.1%	378	74.7%	248	49.0%	54	10.7%	76	15.0%
SME	675		675	250	37.0%	156	23.1%	29	4.3%	65	9.63%	437	64.7%	250	37.0%	51	55.0%	136	20.1%
SMAC	**3787**	**6**	**3781**	**1049**	**27.7%**	**697**	**20.5%**	**155**	**4.5%**	**197**	**5.9%**	**2382**	**63.0%**	**1390**	**38.9%**	**340**	**18.8%**	**652**	**17.5%**
VL	638		638	264	41.4%	157	24.6%	41	6.4%	66	10.3%	427	66.9%	219	34.3%	64	10.0%	144	22.6%
VU	329		329	118	35.9%	64	19.5%	21	6.4%	33	10.0%	258	78.4%	121	36.8%	43	13.1%	94	28.6%
VM	513		513	133	25.9%	76	14.8%	16	3.1%	41	33.0%	343	66.9%	160	31.2%	48	85.0%	135	26.3%
VH	657		657	85	12.9%	63	9.6%	8	1.2%	14	2.1%	302	46.0%	141	21.5%	46	7.0%	115	17.5%
VCAC	**2137**		**2137**	**600**	**28.1%**	**360**	**17.1%**	**86**	**4.3%**	**154**	**13.9%**	**1330**	**62.2%**	**641**	**30.9%**	**201**	**28.8%**	**488**	**23.7%**
TOTAL	**8275**	**7**	**8268**	**2278**	**27.6%**							**5170**	**62.5%**						

Highest Breakfast Participation:			**Highest Lunch Participation:**		
Attendance Center:	VCAC	28.10%	Attendance Center:	SMAC	63.00%
Lower Elementary:	SMN	50.80%	Lower Elementary:	SMN	74.70%
Upper Elementary:	VUE	35.90%	Upper Elementary:	VUE	78.40%
Middle School:	VMS	25.90%	Middle School:	SMM	67.10%
High School:	ECH	24.40%	High School:	ECH	53.20%

Jackson County School District
Child Nutrition Department
Free and Reduced Percentages
January 2024

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
ECL	608	281	46.22%	265	43.59%	62	10.20%	327	53.79%
ECU	557	249	44.70%	221	39.68%	87	15.62%	308	55.30%
ECM	561	268	47.77%	210	37.43%	83	14.80%	293	52.23%
ECH	752	420	55.85%	234	31.12%	98	13.03%	332	44.15%
ECAC	**2478**	**1218**	**48.63%**	**930**	**37.95%**	**330**	**13.41%**	**1260**	**51.36%**
SMH	1208	523	43.29%	533	44.12%	152	12.58%	685	56.70%
SMM	933	359	38.48%	463	49.62%	111	11.90%	574	61.52%
SMU	589	206	34.97%	301	51.10%	82	13.92%	383	65.02%
SMN	535	155	28.97%	308	57.57%	72	13.46%	380	71.03%
SME	718	310	43.18%	330	45.96%	78	10.86%	408	56.82%
SMAC	**3983**	**1553**	**37.77%**	**1935**	**49.67%**	**495**	**12.54%**	**2430**	**62.21%**
VL	671	291	43.37%	294	43.82%	86	12.82%	380	56.64%
VU	349	146	41.83%	149	42.69%	54	15.47%	203	58.16%
VM	538	264	49.07%	204	37.92%	70	13.01%	274	50.93%
VH	690	364	52.75%	243	35.22%	83	12.03%	326	47.25%
VCAC	**2248**	**1065**	**46.75%**	**890**	**39.91%**	**293**	**13.33%**	**1183**	**53.24%**
District Total	**8709**	**3836**	**44.05%**	**3755**	**43.12%**	**1118**	**12.84%**	**4873**	**55.96%**

MISSISSIPPI FORESTRY COMMISSION

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

February 12, 2024

Jackson County Board of Education
Attention: David Baggett, Superintendent
4700 Colonel Vickery Road
Vancleave, MS 39565

Ref: 16-6S-5W Salvage Timber Sale, Jackson Co.

Dear Mr. Baggett,

The 436± acre, final harvest timber sale contract on 16-6S-5W, between the Timberline Trucking Company and the Jackson County Board of Education (BOE) expired January 1, 2024. Timberline Trucking LLC was given two contract extensions to harvest the remaining timber from the sale area, but declined to complete the salvage harvest.

The Mississippi Forestry Commission recommends the $1,000.00 timber sale performance bond for the sale be deposited in the forestry escrow account as authorized by the contract for failure to execute and complete the harvest. This money can be used in the reforestation of the partially harvested stand.

Thanks,

Samuel A. Morgan

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

Matching Grant Application

1. Statement of Need:
   - A. Group Applying for Grant: SMHS Wrestling Team
   - B. School: St Martin High School
   - C. Who Benefits: SMHS Wrestling Team - Boys & Girls

2. Capital Project Design/Description:
   - A. Goals and Objectives: To provide a newer more efficient Wrestling mat for the SMHS wrestlers.
   - B. Participants: SMHS Wrestling Team
   - C. Capital Project: N/A
   - D. Project Management: N/A
   - E. Building Permit Documentation: N/A

3. Project Resources:
   - A. Completion Date: As soon as production on mat is finished.
   - B. Budget:
     - i. District: $6,650 > $13,300
     - ii. Group: $6,650
   - C. Matching Money Documentation: Check from SMHS Booster Club - Wrestling

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

Descriptor Term: **DR**

ATHLETIC FACILITY MATCHING GRANTS ISSUE DATE: 11/12/09

The Jackson County School Board supports the efforts of booster organizations to enhance athletic facilities in the Jackson County School District. In doing so, the school board may choose to provide matching grants to these organizations for capital improvement projects.

When made available, grants must be applied for through the attendance area assistant superintendent and approved by the Superintendent of Education and the school board. Available funding for matching grants will be limited to the approved budget of the Jackson County School District.

1. All capital improvement projects being proposed under this policy must be permanent structures, fixtures or facilities on the school campus. Athletic equipment, movable, short-term or non-durable items will not be considered.
2. All buildings and structures must have prior approval of the school board.
3. Booster groups must provide detail plans for a proposed capital improvement project and follow state purchasing guidelines.
4. Booster groups must provide documentation that their portion of the project cost is current and available. Partially funded projects based on future fundraising goals will not be considered.
5. All capital improvement projects will be procured through the Jackson County School District. Booster organizations will be required to donate their portion of the cost to the school district and the project will be bid and completed under the oversight of the district.
6. Partial or incomplete projects will not be considered.
7. A copy of all blueprints that are to be submitted for bidding by private contractors or by the organization shall be provided for each Board member and the Superintendent before board approval can take place.
8. All requests must be in accordance with JCSD Policy EB.
9. All grants awarded will be given a deadline for completion.
10. Grant revenue will be only available for a specified time period as determined by the Jackson County School Board.

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Booster groups should recognize that long range planning, including the location of buildings and structures is the responsibility of the Jackson County School Board and as such, the board may determine that proposals are not in the best long term interest of the district.

Matching Grant Application

1. Statement of Need:
   A. Group Applying for Grant: St. Martin Diamond Club
   B. School: St. Martin
   C. Who Benefits: St. Martin baseball program

2. Capital Project Design/Description:
   A. Goals and Objectives: To purchase a machine to groom the infield dirt/clay of the baseball field.
   B. Participants: St. Martin Diamond Club
   C. Capital Project: Machine will help maintain newly renovated infield
   D. Project Management: K. Bridges
   E. Building Permit Documentation: N/A

3. Project Resources:
   A. Completion Date: N/A (Equipment to be purchased upon approval)
   B. Budget:
      i. District: $5,442
      ii. Group: $5,442
   C. Matching Money Documentation: Attached

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

Jesse Kanode <jkj997@jcsd.ms>

Fw: 1200A used

1 message

Justin Holland <justinholland3232@yahoo.com>
To: Jesse Kanode <jesse.kanode@jcsd.ms>

Thu, Jan 4, 2024 at 9:04 AM

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Monday, October 30, 2023, 8:01 AM, Brad Rounsaville <brounsaville@BeardEquipment.com> wrote:

Justin, see attached quote for the 1200A used we talked about last week. I am just looking ahead in the case the coach at West Al does not get back with me early this week.

Brad Rounsaville

Territory Manager

Beard Equipment Company

228-424-2468

brounsaville@beardequipment.com

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JOHN DEERE
GOLF

St Martin 1200A used.xls
67K

Beard Equipment Company
2480 E. I-65 Service Road N.
Mobile Al. 36617
Toll Free:800-848-8563
Fax: 251-452-2309

October 30, 2023

St. Martin High School
Attn: Justin Holland
justinholland3232@yahoo.com

Submitted by Brad Rounsaville
Territory Manager
Mobile 228-424-2468

John Deere Golf Equipment Proposal

Qty.	Make/Model	Description	Unit Price	351
1	**John Deere 1200A Bunker and Field Rake** *USED*	11 HP Kawasaki Engine, HD Rear Electric Actuated Lift, 2 Pedal Forward & Reverse Foot Control, **USED 1400 Hour Range, 2020 Model,**	**$10,884.00**	

Rear Frame
60 in field finisher
High Flotation Tires
Mid Mount Base
Narrow Tine Scarifier
40 in. Front Blade

Signature of Buyer: _____ **Date:** _____

Note 1: This quotation valid through November 30, 2023.
Note 2: Prices do not include applicable taxes.
Note 3: To initiate Equipment Purchase - indicate equipment desired, sign and date quote and fax to 251-452-2309.

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.

Jesse Kanode <jkj997@jcsd.ms>

Fw: Jackson County BOE St Martin Preowned 2040Z.xlsx

1 message

Justin Holland <justinholland3232@yahoo.com>
To: Jesse Kanode <jesse.kanode@jcsd.ms>

Fri, Dec 8, 2023 at 3:06 PM

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Friday, December 8, 2023, 2:59 PM, Michael Robinson <MRobinson@jerrypate.com> wrote:

Justin, nice speaking with you today. Here is the info on the Toro Pre-owned 2040Z. let us know how we can help.

Michael Robinson

Director of Pre-Owned Sales

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Jerry Pate Turf & Irrigation 25th Anniversary

5350 Tulane Dr. Atlanta, GA 30336

Office: 404-346-5340 ext 3204 | Mobile: 678-776-0093

www.jerrypate.com

From: Michael Robinson <MRobinson@jerrypate.com>
Sent: Friday, December 08, 2023 3:57 PM
To: Michael Robinson <MRobinson@jerrypate.com>
Subject: Jackson County BOE St Martin Preowned 2040Z.xlsx

Jackson County BOE St Martin Preowned 2040Z.pdf
351K

Jerry Pate Turf & Irrigation
25th Anniversary

Jerry Pate Turf & Irrigation
5350 Tulane Drive
Atlanta, GA 30336
800-700-7001
850-484-8596 (fax)
www.jerrypate.com

Prepared by: Mike Robinson
678-776-0093
Account Executive: mrobinson@jerrypate.com

DATE: December 8, 2023
EXPIRATION DATE: Valid 30 Days

Proposed Order

Exclusively For: Jackson County St Martin
Justin Holland
10800 Yellow Jacket Blvd
Ocean Springs, MS 39565
[Ph#] 228-861-2561
[Fax#]
[Customer Acct#] New
[Email] justinholland3233@yahoo.com

Per your request, I am pleased to submit a proposal on the following equipment:

Qty	Model #	Description	Unit Price	Extension
1	08706P	**Toro Pre-Owned 2040Z Infield drag unit, gas power, 2wd** with rear rubber tooth drag and broom S/N 402314736 - 1012 hours (2018 model) Gold Serviced with 90-Day Warranty	$ 11,500.00	$ 11,500.00



12 Week Delivery ARO
Pre-owned subject to availability

Subtotal	**$**	**11,500.00**
Destination Fee	**$**	**950.00**
Sales Tax		**TBD**
Total Proposal	**$**	**12,450.00**

Jerry Pate Company offers service agreements for your turf equipment, utility vehicles, irrigation, and pump stations.
Ask your Account Executive for more information today!

Prices Do Not Include Sales Tax or Applicable Documentation Fees

This is a proposal on the goods named, subject to the following conditions: The prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All proposals and agreements are contingent on availability of product from the manufacturer. Prices are based on costs and conditions existing on date of proposal and are subject to change without notice. Typographical errors are subject to correction.

To accept this proposal, please sign and return _____ _____
Signature *Date*

_____ _____
Print Name *Title*

Thank you, we appreciate your business!

Yearbook Agreement

Jostens, Inc. | 7760 France Avenue South, Suite 400 | Minneapolis, MN 55435 | 952-830-3300

Job # 1455 (Use Physical 911 Address/No P.O. Boxes)

Customer Name: SAINT MARTIN NORTH ELEMENTARY

Street Address: 16308 LEMOYNE BLVD

City: BILOXI

State: MS Zip/Postal: 39532-5017

Customer Phone: (228)392-1387

Contact Name: Amanda Moran

Contact Role: yearbook Adviser

Contact Email: amj4010@jcsd.ms

Contact Phone:

The Term of this Agreement is for the following years:
(Specifications subject to annual review)

2024 through 2024

Program:
REFLECTIONS

Creation Method:
YTO

Ship Date: 5/3/2024 Trim Size: 8 1/2 x 11

Copies: 200 Pages: 80

Cover: Custom Litho

Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) 31-MAY-23
(Allow 2 weeks for processing)

Proposed Budget: $ 5353.94
(Dollars only, not per book amount)

The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows:

1. Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.
2. After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.

This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:

https://jostens.secure.force.com/terms?lid=YBKUS

X Amanda L Moran
SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

Amanda L. Moran — Jan 18, 2024
PRINTED NAME — DATE

X
SIGNATURE OF 2ND CUSTOMER AUTHORIZED REPRESENTATIVE
(IF REQUIRED)

PRINTED NAME — DATE

X Chris Creswell
Chris creswell Jan 18, 2024 08:25 CST
SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

chris creswell — Jan 18, 2024
PRINTED NAME — DATE

Job Status: R **Rep #** 5020

*Rep: If new, previous publisher:

Type Order: ELEMENTARY SCH

School Type: Public

Yearbook included in Tuition: ☐

Additional Notes/Specifications (include Shipping Address if different than above address):

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Jostens, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and Jostens, Inc. (Job #1455; St. Martin North Elementary School yearbook; 2023-2024 school year) as follows: 355

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: To the extent prohibited by applicable law, 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.

Exhibit "A"

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: To the maximum extent required under 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: To the maximum extent required under Mississippi law, 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.

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 a claim of material breach shall be of no force and effect.

Code: To the maximum extent required under Mississippi Law, 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 the contract will control, provided that the terms are not contrary to Mississippi Law. 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: As between Jostens, Inc. and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the Jostens, Inc. Yearbook Agreement (Job #1455; St. Martin North Elementary School 2023-2024 school year), Jostens, Inc. Terms of Sale (Pgs. 1-4) and the Jostens, Inc. Terms of Use (Pgs. 1-8), Jostens Yearbook Agreement Printing Terms (Pgs. 1-3) and any other documents made 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 Constitution of 1890, the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

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Jostens, Inc.:	Jackson County School District:
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
(DATE)	(DATE)

Matching Grant Application

1. Statement of Need:
   - A. Group Applying for Grant: Vancleave Touchdown Club
   - B. School: Vancleave High School
   - C. Who Benefits: All athletes from 7th grade through 12th grade

2. Capital Project Design/Description:
   - A. Goals and Objectives: To enhance the existing weight room with upgraded stationary equipment.
   - B. Participants: Vancleave Touchdown Club, Athletes, Coaches
   - C. Capital Project: Upgrade & Enhance Current Weight Room Equipment
   - D. Project Management: Dean Lepoma, Kevin Fant, Duane Jones
   - E. Building Permit Documentation: N/A

3. Project Resources:
   - A. Completion Date: TBD
   - B. Budget:
     - i. District: $ 3,037.50
     - ii. Group: $ 3,037.50
   - C. Matching Money Documentation: Quotes, Bank Statement

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

WILDER FITNESS EQUIPMENT

215 East Oxford Street, Pontotoc MS 38863
Phone 800-770-7781
Fax 662-489-8336

QUOTE
KEVIN
Date
1/8/2024

Rep:	HARRY HARRISON 601-955-8000
TO:	VANCLEAVE HIGH SCHOOL 12424 HWY 57, VANCLEAVE, MS 39565 KEVIN FANT 228-990-5167 kfj1996@jcsd.ms

QTY	DESCRIPTION	UNIT	EXT
2	FW-013 DOUBLE DIP STATION	$440.00	$880.00
3	FW-018 GLUTE HAM MACHINE	$718.00	$2,154.00
2	URB-020 DEADLIFT JACK	$390.00	$780.00
2	URB-017 BUMPER PLATE TRAY	$360.00	$720.00
5	FW-LM LANDMINE ATTACHMENT	$180.00	$900.00
			$0.00
			$0.00
			$0

Total Strength and Speed
P.O. Box 4664
West Columbia, SC 29171

Quote

Date	Quote #
1/10/2024	18873

Name / Address	Ship To
Vancleave High School 12424 MS-57 Vancleave,MS. 39565	Vancleave High School 12424 MS-57 Vancleave, MS 39565

P.O. No.	Terms	Due Date	Rep	Project	Frame Color	Vinyl Color
		1/10/2024	CM			

Item	Description	Qty	Cost	Total
F-DS	Dip Stand Double	2	899.005	1,798.01T
F-GH	Force Glute Ham Bench	3	997.75	2,993.25T
R-DLJ	Dead Lift Jack	2	233.96	467.92T
R-BPR10	Bumper Plate Rack - 10 Plates	2	358.55	717.10T
R-COREB-DI-1P	Drop In Core Blaster w/1" Peg	5	220.12	1,100.60T
FR	Freight Charge	1	1,500.00	1,500.00T
	Select this as a transaction's tax to use AvaTax		0.00%	0.00

Carl Middleton Regional Sales Manager
1/22/24

Total $8,576.88

Quotes good for 30 days from issue date.

Phone #	Fax #
888-532-8227	803-728-6042

Web Site
www.totalstrengthandspeed.com

Jackson County School District
Resolution

WHEREAS, the Jackson County Board of Education does hereby proclaim February 22, 2024 as Bus Driver and Assistants Appreciation Day; and

WHEREAS, our transportation teams are the first contact, as well as the last, representing our school system that students and parents meet each day; and,

WHEREAS, our drivers and assistants are a liaison among students, teachers, administrators, parents and the public; and

WHEREAS, our drivers and assistants are efficient multitaskers, safely navigating streets in all weather conditions and light levels, coping with frequent interruptions by the dozens of students behind them as they react to often unpredictable traffic conditions, possess student management skills, adept at maintaining flexibility in order to safely and effectively overcome weather, road, and mechanical conditions, other duties and prioritizing tasks; and

WHEREAS, our drivers and assistants effectively maintain a safe environment for our students, occasionally riding buses of wildlife, warming a bus on a cold morning, cleaning after an ill child, offering first aid assistance, offering comfort and assurance to children who have had experienced difficulties prior to entering the school bus, applying behavioral guidelines and maintaining confidentiality; inspecting and reporting vehicle mechanical soundness,

WHEREAS, our transportation team support the Jackson County Schools at all hours of the day and night, assisting students, staff and administrators to achieve a higher level of success; and

BE IT THEREFORE RESOLVED, the Jackson County School District and the Jackson County Board of Education recognizes the outstanding contributions by our Bus Drivers and Assistants. District wide we ask that you join the administration, staff, parents and students in expressing our appreciation for a job well done.

DONE by ORDER of the JACKSON COUNTY BOARD of EDUCATION, this the twenty second day of February, two thousand twenty-four, A.D.

J. Keith Lee, Chairman

Jory Howell, Vice Chairman

Amy A. Peterson, Secretary

Deanna Smith, Board Member

Lea Bailey, Board Member

David Baggett, Superintendent

DocuSign Envelope ID: 0C05BE5A-9480-4966-9C64-CBBAE66BFDD4

imagine learning

Price Quote

8860 E. Chaparral Rd
Suite 100
Scottsdale, AZ 85250
877-725-4257

Date	1/5/2024
Quote No.	319517
Acct. No.	03:ja:MS:12217019
Total	$10,000.00
Pricing Expires	4/4/2024

Jackson County School District
PO Box 5069
Vancleave MS 39565

Payment Schedule	Contract Start	Contract End
Net 30	1/1/2024	12/31/2024

Site	Description	Comment	End Date	Qty
1. St Martin Middle School				
	MyPath 6-8 Reading or Math Reusable License		12/31/2024	170
	Professional Development Webinar Training		12/31/2024	2

Subtotal	$10,000.00
Total	$10,000.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions (available at https://www.imaginelearning.com/standard-terms-and-conditions and subject to change) and the Jackson County School District Standard Contract Addendum, as attached hereto as Exhibit A ("Terms and Conditions"). These Terms and Conditions are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Jackson County School District

Signature: _____

Print Name: _____

Title: _____

Date: _____

Imagine Learning Representative

Gina Gagliano
Account Executive
gina.gagliano@imaginelearning.com
601-331-3296

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

DocuSign Envelope ID: 0C05BE5A-9480-4966-9C64-CBBAE66BFDD4

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Imagine Learning, LLC, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the agreement between the parties regarding Price Quote No. 319517 (Dated 01/05/2024) (Imagine MyPath 6-8 Reading or Math Reusable License) as follows:

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

Exhibit "A"

DocuSign Envelope ID: 0C05BE5A-9480-4966-9C64-CBBAE66BFDD4

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

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

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

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

DocuSign Envelope ID: 0C05BE5A-9480-4966-9C64-CBBAE66BFDD4

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.

DocuSign Envelope ID: 0C05BE5A-9480-4966-9C64-CBBAE66BFDD4

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 Imagine Learning, LLC, Price Quote No. 319517 (Dated 01/05/2024) and Imagine Learning, LLC Terms and Conditions of

DocuSign Envelope ID: 0C05BE5A-9480-4966-9C64-CBBAE66BFDD4

Company Services (Provisions 1-13.10 and addendum) as well as any attendant documents incorporated into the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

Imagine Learning, LLC:	Jackson County School District:
DocuSigned by: Kelly Staniec 31FDBC1CC5A349E...	
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
Kelly Staniec Vice President, Controller	
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
February 8, 2024	
(DATE)	(DATE)

edclub

QUOTE

Customer:
St. Martin East Elementary
Michelle Richards
7508 Rose Farm Rd
Ocean Springs, MS 39564
Phone 228-283-3570

EdClub Inc.
1701 Pennsylvania Ave
NW Suite 200
Washington, DC 20006

Phone: 202-609-9919
Fax: 240-772-5885
Email: billing@edclub.com

Quote Number:
#493030

Quote Date:
June 29, 2023

Expiration Date:
July 29, 2023

Description	Qty	Unit Price	Amount
TypingClub student licenses for 1 year	685	$3.59 (per student)	$2,459.15
		Subtotal:	$2,459.15
		Tax:	$0.00
		Total USD:	$2,459.15

Above information is not an invoice and only an estimate of items described above. Please confirm your acceptance of this quote by submitting a PO via fax, email or mail.

EdClub Inc.
1701 Pennsylvania Ave. NW, Suite 200
Washington, DC 20006
Phone: 202-609-9919
Fax: 240-772-5885
E-mail: billing@edclub.com

Our Federal Tax ID# is 46-4621246
Our W-9 form is available under the billing section of your account as well as the following URL http://static.typingclub.com/m/W-9.pdf

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

Exhibit "A"

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS St. Martin East 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, EdClub, Inc does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and EdClub, Inc, Quote #493030 (Quote Date 06/29/2023) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

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

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

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

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

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

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

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

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by either party hereto 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 either party hereto 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 EdClub, Inc Quote #493030 (Quote Date 06/29/2023) and the EdClub, Inc Terms of Service (Pgs. 1-14), as well as the EdClub, Inc Privacy Policy (Pgs. 1-30) 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.

14. Notwithstanding anything contained herein to the contrary, the foregoing paragraphs 1-13 shall only be applicable to the extent their inclusion in the contract is required by law.

EdClub, Inc:	Jackson County School District:
Mohsen Attarpour	
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
MOHSEN ATTARPOUR, AUTHORIZED PERSON	
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
9/20/2023	
(DATE)	(DATE)

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

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

School Name: VHS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: Father/Daughter Dance

Full Name of Sponsor/Coach/Outside Officer: Elizabeth Bonilla

Dates of fundraising activity: Beginning - 02/24/2024 Ending - 02/24/2024

Location of fundraising: In school only # of Fundraiser: 3 of 3 fundraisers

Describe the fundraiser: Father and Daughter Dance

n/a

# of students involved: 30 Anticipated revenue: $2,000.00

Anticipated use of revenue: Homecoming 2024/2025 School Year

n/a

Were students informed in writing that the fundraiser is voluntary? Yes

Elizabeth Bonilla (Jan 10, 2024 11:08 CST) Jan 10, 2024

Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Raina Holmes (Jan 10, 2024 11:43 CST) Jan 10, 2024

Signature of Principal Date

Montgomery M Noblitt (Jan 11, 2024 10:55 CST) Jan 11, 2024

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 January 2024

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.

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

School Name: ECHS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: Yearbook

Full Name of Sponsor/Coach/Outside Officer: Blakeli Hendley

Dates of fundraising activity: Beginning - 01/19/2024 Ending - 05/31/2024

Location of fundraising: In school and community # of Fundraiser: 2 of 3 fundraisers

Describe the fundraiser: Yearbook sales & senior ads
na

# of students involved: 700 Anticipated revenue: $ $500.00

Anticipated use of revenue: Purchase necessary equipment such as SD cards, camera batteries, charges, new lens & photography
equipment

Were students informed in writing that the fundraiser is voluntary? Yes

Blakeli Hendley
Blakeli Hendley (Jan 19, 2024 11:12 CST)
Signature of Sponsor/Coach/Outside Organization Officer — Date: 01/19/2024

Approved by:

James Hughey
James Hughey (Jan 22, 2024 10:42 CST)
Signature of Principal — Date

Montgomery M Noblitt
Montgomery M Noblitt (Jan 22, 2024 11:26 CST)
Signature of Asst. Superintendent — Date: 01/22/2024

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised January 2024

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.

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

School Name: ECHS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: Life Skills Class

Full Name of Sponsor/Coach/Outside Officer: Sara Gautier

Dates of fundraising activity: Beginning - 01/22/2024 Ending - 02/29/2024

Location of fundraising: In school and community # of Fundraiser: 3 of 3 fundraisers

Describe the fundraiser: Raffle-Bounce house & gift basket

NA

# of students involved: 11 Anticipated revenue: $ $500

Anticipated use of revenue: community based instruction

na

Were students informed in writing that the fundraiser is voluntary? Yes

Sara Gautier
Sara Gautier (Jan 10, 2024 07:27 CST)
Signature of Sponsor/Coach/Outside Organization Officer — Date: 01/10/2024

Approved by:

James Hughey
James Hughey (Jan 22, 2024 07:02 CST)
Signature of Principal — Date

Montgomery M Noblitt
Montgomery M Noblitt (Jan 22, 2024 08:33 CST)
Signature of Asst. Superintendent — Date: 01/22/2024

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised January 2024

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.

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

School Name: ECMS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: Yearbook Sales

Full Name of Sponsor/Coach/Outside Officer: Alexis Gabrich

Dates of fundraising activity: Beginning - 01/08/2024 Ending - 05/10/2024

Location of fundraising: In school and community # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: yearbook sales

na

# of students involved: 600 Anticipated revenue: $ $6,000

Anticipated use of revenue: pay for yearbooks

na

Were students informed in writing that the fundraiser is voluntary? Yes

Alexis Gabrich — 01/19/2024

Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

Sherie Tanner (Jan 19, 2024 13:22 CST) — Date

Signature of Principal

Montgomery M Noblitt (Jan 19, 2024 13:48 CST) — 01/19/2024

Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised January 2024

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.

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

School Name: ECUE

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: Yearbook Sales

Full Name of Sponsor/Coach/Outside Officer: Kimberly Buckley

Dates of fundraising activity: Beginning - 02/01/2024 Ending - 04/30/2024

Location of fundraising: In school and community # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: yearbook sales

na

# of students involved: 560 Anticipated revenue: $ $4,888

Anticipated use of revenue: to pay for yearbooks

na

Were students informed in writing that the fundraiser is voluntary? Yes

KB
Kimberly Buckley (Jan 10, 2024 16:17 CST)
Signature of Sponsor/Coach/Outside Organization Officer — Date: 01/10/2024

Approved by:

Donna Knight
Donna Knight (Jan 11, 2024 08:04 CST)
Signature of Principal — Date

Montgomery M Noblitt
Montgomery M Noblitt (Jan 11, 2024 10:58 CST)
Signature of Asst. Superintendent — Date: 01/11/2024

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised January 2024

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.

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

School Name: ECHS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: ECHS Science Club

Full Name of Sponsor/Coach/Outside Officer: Shawn Chesser

Dates of fundraising activity: Beginning - 01/18/2024 Ending - 01/18/2024

Location of fundraising: In community only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Ingalls Shipbuilding STEM Grant
NA

# of students involved: 9 Anticipated revenue: $ $3,924.00

Anticipated use of revenue: To purchase materials for the science club HERC team. NASA Human Exploration Rover Challenge
NA

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

Shawn Chesser
Shawn Chesser (Jan 25, 2024 07:48 CST)
Signature of Sponsor/Coach/Outside Organization Officer — Date: 01/24/2024

Approved by:

James Hughey
James Hughey (Jan 25, 2024 08:09 CST)
Signature of Principal — Date

Montgomery M Noblitt
Montgomery M Noblitt (Jan 25, 2024 09:31 CST)
Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised January 2024

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.

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

School Name: ECHS

The requesting club or activity is a(n): outside organization

The resulting money will be collected by: members of an outside organization

Name of Activity/Sport/Outside Organization: Donors Choose

Full Name of Sponsor/Coach/Outside Officer: Nickie Pierce

Dates of fundraising activity: Beginning - 02/20/2024 Ending - 05/20/2024

Location of fundraising: Online (GoFundMe, Donors Ch # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: To receive 3 sets of novels for my classroom

na

# of students involved: 75 Anticipated revenue: $ $1,057.00

Anticipated use of revenue: reading in literature circles

na

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

Nickie R. Pierce
Nickie R. Pierce (Jan 30, 2024 11:16 CST)
Signature of Sponsor/Coach/Outside Organization Officer — Date: 01/30/2024

Approved by:

James Hughey
James Hughey (Jan 30, 2024 11:56 CST)
Signature of Principal — Date: 01/30/2024

Montgomery M Noblitt
Montgomery M Noblitt (Jan 30, 2024 14:20 CST)
Signature of Asst. Superintendent — Date: 01/30/2024

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised January 2024

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.

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

School Name: VHS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: VHS Softball

Full Name of Sponsor/Coach/Outside Officer: Andrew Howard/Donna Bragg

Dates of fundraising activity: Beginning - 03/23/2024 Ending - 03/23/2024

Location of fundraising: In school only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Bulldog Beauty Pageant K-5th Grade

Bulldog Beauty Pageant K-5th Grade

# of students involved: 050 Anticipated revenue: $ $4,000.00

Anticipated use of revenue: Softball Upgrades - Banquet - Awards

Softball Upgrades - Banquet - Awards

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

donna bragg
donna bragg (Jan 31, 2024 08:58 CST)
Signature of Sponsor/Coach/Outside Organization Officer — Jan 31, 2024 — Date

Approved by:

Raina Holmes (Jan 31, 2024 09:32 CST)
Signature of Principal — Jan 31, 2024 — Date

Montgomery M Noblitt
Montgomery M Noblitt (Jan 31, 2024 14:41 CST)
Signature of Asst. Superintendent — Jan 31, 2024 — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised January 2024

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised January 2024

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: Fab Lab Jackson County

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: Fab Lab Jackson County

(Print) Full Name of Sponsor/Coach/Outside Officer: John J Mundy

Dates of fundraising activity (Beginning and Ending): January 12, 2024

383

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

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Grant for PLTW Expansion

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

# of students involved 0 Anticipated revenue $5,000.00

Anticipated use of revenue Grant for PLTW Expansion

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

John J Mundy — 01/30/2024

Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

2/1/24

Signature of Principal — Date

2/2/24

Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

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%	92.18%	95.70%				
ECUE	100%	96%	90.14%	97.00%	96.80%	97.20%	97.08%				
ECMS	99.30%	97%	93.70%	90.90%	93.96%	93.96%	94.50%				
ECHS	100%	95%	97.00%	93.00%	94.00%	95.27%	96.80%				
SMEE	100%	99%	98.00%	93.6%	97.70%	98.73%	96.07%				
SMNE	92%	91%	91.84%	95.20%	94.66%	94.26%	93.16%				
SMUE	94%	97%	95.87%	94.05%	96.24%	96.83%	95.29%				
SMMS	88%	96%	95.60%	93.30%	91.55%	95.21%	93.34%				
SMHS	98%	99%	96.96%	95.76%	97.12%	95.74%	96.16%				
VLE	100%	96%	94.60%	95.40%	94.92%	93.52%	96.68%				
VUE	100%	97%	93.00%	96.00%	96.62%	92.90%	92.50%				
VMS	97%	98%	97.10%	95.10%	97.90%	96.66%	94.44%				
VHS	96%	98%	96.30%	95.75%	97.11%	97.56%	97.31%				384
JCTC	93%	96%	81.39%	86.60%	94.44%	94.44%	97.62%				

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%	86.66%	92.59%			
ECUE	98.50%	95.35%	95.15%	94.75%	92.44%	88.86%	92.98%			
ECMS	98.62%	93.79%	94.01%	92.46%	92.63%	83.83%	92.46%			
ECHS	97.56%	94.17%	94.12%	92.82%	90.77%	81.41%	92.68%			
SMEE	98.09%	93.88%	94.09%	93.72%	92.10%	92.41%	93.69%			
SMNE	97.60%	94.00%	93.04%	92.95%	90.50%	90.55%	93.11%			
SMUE	95.00%	94.42%	94.56%	92.95%	91.90%	92.38%	92.79%			
SMMS	98.04%	94.06%	94.18%	92.45%	91.23%	86.77%	93.31%			
SMHS	97.43%	93.26%	92.08%	90.92%	90.89%	82.12%	91.99%			
VLE	98.13%	94.64%	88.30%	94.89%	94.17%	90.48%	94.42%			
VUE	98.68%	95.14%	92.96%	95.12%	94.30%	89.15%	93.85%			
VMS	98.95%	94.36%	93.83%	94.39%	93.87%	83.10%	93.13%			
VHS	98.61%	93.54%	94.31%	92.33%	92.81%	84.25%	92.60%			
Overall	98.32%	94.09%	93.29%	93.06%	92.09%	86.53%	92.96%			

May

JCSD DRUG TESTING RESULTS

	POSITIVE RESULTS
AUGUST	1.7%
SEPTEMBER	0%
OCTOBER	1%
NOVEMBER	2%
DECEMBER	1%
JANUARY	1%
FEBRUARY	
MARCH	
APRIL	
MAY	

MINUTES OF THE MEETING

JACKSON COUNTY PLANNING COMMISSION

Members Present: Mr. Stuart White
Dr. Jeffrey Knight
Ms. Karen Pittman
Ms. Regina Holland
Mr. James Brewer
Ms. Loretta Jennings
*There are currently 6 active members

Members Absent: None

Also, Present: Mr. Marcus Catchot, Planning Director
Mr. Luke Brenner, Building Official
Ms. Cathy Wright, Office Manager
Ms. Amanda Moser, Asst. Zoning Administrator
Ms. Mary Ann Baran, Zoning Clerk
Ms. Jessica Baker-Sansing, Floodplain Manager
Ms. Norma Jean Ladner Soroe, Court Reporter
Ms. Angeline Groves, Code Enforcement
Ms. Casey Hamilton, Code Enforcement

The regularly scheduled meeting of the Jackson County Planning Commission was held at **9:00 A.M., December 20, 2023**, in the regular meeting place of the Board of Supervisors located at **2915 Canty Street, Jackson County Services Complex** in the City of Pascagoula, Mississippi.

Subdivisions:

Seascape (Formerly Sea Breeze, Formerly Ocean Springs Road) – Preliminary Plat – being developed by William & Bambi Burrell, consisting of 241 Single-Family residential lots, Jason W. Wooten, Engineer, utilities from Jackson County Utility Authority (JCUA), zoned R-2, Ocean Springs Road, East Ocean Springs. There was no representative to represent the application. Ms. Jennings made the motion to table the Preliminary Plat for Seascape Subdivision until next month. Ms. Holland seconded the motion. The vote to approve the motion was 5-0.

The Preliminary Plat for Seascape was moved to the end of the agenda to allow the representative and opportunity to arrive at the meeting.

Talla Pointe Phase 4 – Final Plat – being developed by D.R. Horton, Inc. consisting of 26 single-family residential lots, Dennis Stieffel & Associates, Inc., Engineer, zoned R-1, South of Old Fort Bayou Road, St. Martin. Dennis Stieffel was present to represent the application. Wyatt Watkins, with Michael Baker International, agreed that all comments had been addressed. Ms. Jennings made the motion to approve the Final Plat for Talla Pointe Phase 4 Subdivision. Ms. Holland seconded the motion. The vote to approve the motion was 6-0.

Scarlett Glen Phase 1 – Final Plat – being developed by HM Development, LLC, consisting of 47 single-family residential lots, Dennis Stieffel & Associates, Inc., Engineer, zoned PUD, Walker Road, St. Martin. Dennis Stieffel was present to represent the application. Wyatt Watkins, with Michael Baker International, agreed that all comments had been addressed. Ms. Jennings made the motion to approve the Final Plat for Scarlett Glen Phase 1 Subdivision. Mr. Brewer seconded the motion. The vote to approve the motion was 6-0.

South Pointe Phase 5 – Preliminary Plat Amendment – being developed by South Pointe of Mississippi, LLC, consisting of 65 lots (a decrease from the approved 77 lots), Larry Rumsey, Engineer, zoned PUD, Fountainbleau. Larry Rumsey was present to represent the application. Mr. Rumsey explained that the request was for fewer lots. The project is still waiting for the wetlands permit. Dr. Knight made the motion to approve the Preliminary Plat Amendment for South Pointe Phase 5 Subdivision. Ms. Holland seconded the motion. The vote to approve the motion was 6-0.

Acceptance of Maintenance Bond – The Enclave at Palmetto Pointe Phase 1B – being developed by Elliott Land Developments, LLC, consisting of 19 Single-Family residential lots, Daniel Boudreaux, Engineer, zoned PUD, Fountainbleau. Ms. Jennings made the motion to approve the Acceptance of Maintenance Bond for The Enclave at Palmetto Pointe Phase 1B Subdivision. Mr. White seconded the motion. The vote to approve the motion was 6-0.

Acceptance of Performance and Maintenance Bonds – The Greens at Gulf Hills Phase 1 – being developed by Elliott Land Developments, LLC consisting of 31 Single-Family residential lots, Pickering Firm, Engineer, zoned R-1, St. Martin. Dr. Knight made the motion to approve the Acceptance of Performance & Maintenance Bonds for The Greens at Gulf Hills Phase 1 Subdivision. Ms. Jennings seconded the motion. The vote to approve the motion was 6-0.

Acceptance of Approval of Minor Subdivision – Logan Cumbest – a subdivision of land consisting of three (3) various sized parcels, zoned A-1, Jackson County Line Road, Hurley. Mr. White made the motion to approve the Acceptance of Approval of Minor Subdivision for Logan Cumbest. Dr. Knight seconded the motion. The vote to approve the motion was 6-0.

Public Hearings:

SPEC-10-2023-00150 Thuy La & Tung Vu – Special Exception – to allow the construction of a 30' x 60' building for a beauty salon on vacant property, zoned A-1, 11709 Seaman Road, Latimer area. The applicant was present. Mr. Vu explained the salon would only have 1 employee. The operating hours would be 10 a.m. to 5 p.m. The utilities would be available through JCUA and Singing River Power. Those present and in opposition were Frank Wills. Mr. Wills submitted a petition to the Planning Commission of surrounding property owners against the application. The surrounding property is mainly residential and agricultural. The motion to table the application was made by Dr. Knight. The basis for the motion is the request which will allow Mr. Vu to submit a more detailed plan. Ms. Jennings seconded the motion. The vote to approve the motion was 6-0.

SPEC-10-2023-00151* **Dawn Ferrioli – Special Exception** – to allow an existing storage shed to remain on vacant property for personal storage, zoned R-1A, 3208 Indiantown Road, Escatawpa area. The applicant was present. Ms. Ferrioli explained the shed will be removed. The wiring has already been removed and the shed is not being used as a residence. The shed is only being used for storage. Those present in opposition were Kevin McLeod, Trisha McLeod, and Frank Morris. The motion to approve the application was made by Ms. Jennings with the stipulation the shed is removed in 3 months. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Ms. Holland seconded the motion. The vote to approve the motion was 6-0.

SPEC-10-2023-00152 **Robert H. Johnson – Special Exception** – to allow the construction of an 18' x 18' addition to an existing 10' x 18' shed located in front of the residence for storage of lawn mower & boat, zoned R-1, 4611 E Belle Fontaine Drive, Fountainbleau area. The applicant was present. There was no public comment. The property is in a Special Flood Hazard Area and the request exceeds the minimum square footage for additions in a SFHA. The motion to deny the application was made by Dr. Knight. The basis for the motion is the request will not be in harmony with the purpose and intent of the ordinance and will be injurious to the neighborhood or general welfare. Ms. Jennings seconded the motion. The vote to approve the motion was 6-0.

VARI-11-2023-00157 **L. J. Arnold – Variance** – to request a five (5) foot Side Yard Variance of the minimum ten (10) feet for the construction of a shed on an existing slab, zoned R-1, 10401 Dawnridge Road, Helena area. The applicant was present. John Blain was present to speak on behalf of the applicant. Mr. Blain explained that he would need a 4 ft. side yard variance. The shed is in a Special Flood Hazard Area, but the shed has flood vents installed. There was no public comment. The motion to approve a 4 ft. variance for the application was made by Mr. Brewer. The basis for the motion is due to the extreme narrowness and shallow size of the parcel and by reason of topographical conditions and the exceptional and undue hardship upon the owner of the property. The variance would carry out the purpose and intent of these regulations. Ms. Jennings seconded the motion. The vote to approve the motion was 6-0.

SPEC-11-2023-00158 **Russell Donley – Special Exception** – to allow a motorcycle repair shop and sales of parts and accessories in an existing garage, zoned A-1, 3001 Holden Drive, Vancleave area. The applicant was present. Mr. Donley explained most of the business is online with little traffic. All business will take place inside. There was no public comment. The motion to approve the application was made by Ms. Jennings with the stipulation that there is no outside sales or repair. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Mr. Brewer seconded the motion. The vote to approve the motion was 6-0.

SPEC-11-2023-00159 **Orlando Munguia Nunez – Special Exception** – to allow parking for trucks & equipment for business Solutions Tree Services LLC and also to allow for an eight (8) foot fence across the front of vacant property, zoned R-4, 8708 Elm Avenue, Fountainbleau area. The applicant was present. Mr. Nunez explained the dilapidated mobile home was removed. He intends to install a fence. There was no public comment. The motion to approve the application was made by Dr. Knight with the stipulation that a fence is not placed in front of the property and the application is reviewed in 1 year. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Mr. Brewer seconded the motion. The vote to approve the motion was 4-2.

Aye: Dr. Knight, Mr. Brewer, Mr. White, Ms. Pittman
Nay: Ms. Holland, Ms. Jennings

SPEC-11-2023-00160* **Wiley Gregory – Special Exception –** to allow temporary parking for 10 commercial trucks while hauling dirt for a project on Highway 57, zoned A-1, 2501 Wade Vancleave Road, Vancleave area. The applicant was present. Mr. Gregory explained the mechanic lives in the FEMA cottage and guards the trucks overnight. There was no public comment. The motion to approve the application for 2 years with a review in 2 years was made by Mr. Brewer. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Ms. Jennings seconded the motion. The vote to approve the motion was 6-0.

SPEC-11-2023-00162 **Wellness Farms LLC (Francisco Ferreiro) - Special Exception -** to allow the construction of a 30' x 10' (35' foot in height) double sided digital advertising billboard, zoned A-1, Old Stage Road, Orange Grove area. The applicant was present. Stephen Burrow, a representative for the applicant, explained the benefit for EMS and Jackson County Sherrif's department would be that emergency messages could be broadcast within 5 minutes of the request. The closest residence will not be able to see the sign. There is currently a sign in proximity, as well. There was no public comment. The motion to approve the application was made by Ms. Holland. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Ms. Jennings seconded the motion. The vote to approve the motion was 6-0.

USEP-11-2023-00163 **Tony Parnell – USE Permit –** to allow the excavation and removal of dirt for the construction of the new Highway 57 bypass project materials to be moved from the proposed property directly to the adjacent project site, zoned A-1, Highway 57, Vancleave area. The applicant was present. Speaking on behalf of the applicant was Jimmy Lane. Mr. Lane explained the top of the hills would be excavated by off-road vehicles and stored for later use. The property would then be filled with topsoil and the trucks would not have to access Hwy 57. They will apply for the stormwater permit. There was no public comment. The motion to approve the application was made by Ms. Jennings. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Mr. Brewer seconded the motion. The vote to approve the motion was 6-0.

Dr. Knight left the meeting.

RZON-11-2023-00164 **Gulf Coast Development & Design, LLC – Zone Change –** to request a Zone Change from Agricultural-Residential District (Large Lot Development) (A-2) to Single Family Residential District (R-1), Parker Road, Latimer area. The applicant was present. Kenneth Jones explained the road would be brought up to currents specs, drainage studies and traffic studies will need to be done, as well. There would not be any residential structures located on the eastern side of the property. There will be meetings with the surrounding property owners to address drainage issues. The surrounding adjacent area is zoned R-1. There are more multi-family developments in proximity. Those present and in opposition to the application were James Desporte, Phil Epperson, Caroline Nguyen, and Quoc Dang. The motion to approve the application was made by Ms. Jennings on the basis the character of the neighborhood has changed to such an extent to justify rezoning and that a public need exists for rezoning as evidenced by information supplied by the applicant. The motion was seconded by Ms. Holland. The vote to approve the motion was 5-0.

RZON-11-2023-00165 **Gulf Coast Development & Design, LLC – Zone Change** – to request a Zone Change from General Agricultural District (A-1) & Agricultural-Residential District (Large Lot Development) (A-2) to Single Family Residential District (R-1), Dana Road, Latimer area. The applicant was present. Kenneth Jones explained the road would be brought up to currents specs. There would not be any residential structures located on the eastern side of the property. The surrounding area is zoned R-1. Those present and in opposition of the application were Herbert Allred, Richard McDonough, Michelle Hall, Bob Durocher, Jacob Winstead, Dennis Ricco, Sammy Gollott, William Epperson, and Lawrence Hinkley. The motion to approve the application was made by Mr. White on the basis the character of the neighborhood has changed to such an extent to justify rezoning and that a public need exists for rezoning as evidenced by information supplied by the applicant. The motion was seconded by Mr. Brewer. The vote to approve the motion was 5-0.

SPEC-11-2023-00166 **Jack Crawford – Special Exception** – to allow temporary placement of a fifth wheel for caretaker / granddaughter Miranda Kibby, zoned A-1, 5601 Davis Sawmill Road, Hurley area. The applicant was present. There was no public comment. The motion to approve the application for 2 years with a review in 2 years was made by Mr. Brewer. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Mr. White seconded the motion. The vote to approve the motion was 5-0.

RZON-11-2023-00169 **Elliott Land Developments, LLC – Zone Change** – to request a Zone Change from General Agricultural District (A-1) to Single Family Residential District (R-1), Daisy Vestry Road, Latimer area. The applicant was present. Donovan Scruggs explained that an upward trend of change with the number of single-family houses significantly increased in the past few years. A public need exists for single family housing as the Gulf Coast remains a destination that people want to live, grow, retire, and raise a family. Those present and in opposition of the application were Rodney Lamey, Frank Raises, Thomas Pride, Lawrence Hinkley, Ricardo Robelin, and Marquita Carter. The motion to approve the application was made by Ms. Pittman on the basis the character of the neighborhood has changed to such an extent to justify rezoning and that a public need exists for rezoning as evidenced by information supplied by the applicant. The motion was seconded by Ms. Holland. The vote to approve the motion was 4-1.
Aye: Ms. Pittman, Ms. Jennings, Mr. White, Mr. Brewer
Nay: Ms. Holland

USEP-11-2023-00170 **Elizabeth I. Cox – Use Permit** – to allow the construction of 12 RV sites, office, storage/utility room, bath house with washer/dryer room, a 20' x 20' fishing pier, live bait shop, camping area (four [4] primitive tent sites) & a dog run for pets, zoned A-2, 4009 Orange Grove Road, Orange Grove area. The applicant was present. Reed Bryant was present to represent the application. Mr. Bryant explained there would be an age limit for the RV's and the maximum stay for an RV would be 6 months and 1 week for a tent. Those present and in opposition to the application were Joel Bullock and Michael Rawls. The property is in a Special Flood Hazard Area with a Base Flood Elevation of 17'. The motion to deny the application was made by Mr. Brewer. The basis for the motion is the request will not be in harmony with the purpose and intent of the ordinance and will be injurious to the neighborhood or general welfare. Ms. Jennings seconded the motion. The vote to approve the motion was 5-0.

REVIEWS:

SPEC-10-2021-00120 **Samuel Martin – Special Exception** – to allow temporary placement of a 5th wheel camper (already on property) for living purposes for son Bryan Maritn on vacant land adjacent to applicant's residence, zoned R-1, adjacent to 12108 Green Ferry Road, Escatawpa area. The applicant was present. The motion to approve the extension of the application for 1 year with a 1-year review was made by Mr. Brewer. Ms. Jennings seconded the motion. The vote to approve the motion was 5-0.

SPEC-09-2022-00088 **Keith A. Williams – Special Exception** – to allow temporary placement of a travel trailer on vacant property prior to building a residence and to allow it to be placed in front of the future residence, zoned R-1, 14204 El Camino Real Road, St. Martin area. The applicant was not present. The motion to rescind the application was made by Ms. Jennings. Mr. White seconded the motion, The vote to approve the motion was 5-0.

SPEC-10-2022-00092 **Gordon Robertson – Special Exception** – to allow temporary placement of a travel trailer on vacant property while applicant is constructing his residence on an adjacent parcel, zoned A-2, 2328 Hardy Park Road, Wade area. The applicant was not present. The motion to rescind the application was made by Ms. Jennings. Ms. Holland seconded the motion. The vote to approve the motion was 5-0.

SPEC-10-2022-00096 **Irene Villareal – Special Exception** – to allow temporary placement of an RV on vacant lot adjacent to property of future residence, zoned R-4, N 21st Street Lot 25, Fountainbleau area. The applicant was present. The motion to approve the extension of the application for 1 year with a 1-year review was made by Mr. Brewer. Mr. White seconded the motion. The vote to approve the motion was 5-0.

NEW BUSINESS:

Election of Planning Commission Officers:

President-Karen Pittman
Vice President-James Brewer
Secretary-Regina Holland

***ZONING VIOLATION**

Ms. Pittman made a motion to adjourn the meeting and all present voted "Aye". The meeting was adjourned.

Karen Pittman

Five Year Building Plan

David Baggett

February 19, 2024

2023-2024

- VUE Playground Replacement $74,000
- VUE Fencing $22,000
- VHS Roofing $2.4 million
- VHS Baseball Bleacher Replacement $200,000

2024-2025

- SMHS Stadium Bleacher Replacement $1.4 million $1million from the Legislature $400,000 district funds
- VMS Fencing $200,000
- SMEE Fencing $200,000
- ECHS Roofing $2 million
- ECMS Roofing $485,000
- ECUE Roofing $812,500

2025-2026

- SMMS Roofing $1.9 million
- VLE Roofing $1.9 million
- VMS Roofing $2.6 million

2026-2027

- Business Office and Central Office Roofing $250,000
- ECHS Paving $1.1 million
- ECUE Paving $913,000

2027-2028

- **VHS Paving $459,035**