

Jackson County School District

Regular Meeting

Monday, September 8, 2025 - 5:00 PM

Our District Office Board Room

4700 Colonel Vickrey

VANCLEAVE, MS 39565

Jackson County School District

Strategic Plan Goals

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

Final on 9/5/2025 @ 11:03 a.m.

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
- A. **Approve August 11, 2025 Meeting Minutes** 6
7. **Superintendent of Education**
 - A. Acknowledgements and Announcements
 1. East Central Attendance Center
 2. St. Martin Attendance Center
 3. Vancleave Attendance Center
 - B. Public Comments
 - C. f.y.i. Construction Update- Machado|Patano
 - D. Chevron Presentation/Updates
 - E. **Financial Management**
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5.	Approve ECHS Dance Team Travel Request-MHSAA State Championship	
6.	Approve JCTC to Attend HOSA Fall Leadership Conference	
7.	Approve JCTC to Attend 2025 Educators Rising Fall Leadership Conference	
8.	Approve Travel Request for Curriculum Department to Attend HMH Insights for Leaders Summit	
9.	Approve Travel Request for Technology to Attend Mississippi Association of School Administrators Conference	
10.	Approve Travel Request for 2025 AMTESOL Conference	
11.	Approve ECHS Basketball Travel Request	
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13.	Approve Travel Request for SMEE to Attend AIM Pathways to Literacy Leadership	
14.	Approve SMHS Travel Request to Attend Global Wildlife Center	
15.	Approve ECHS Travel Request-Testing Reward Algebra 1 & Biology 1	

- N. **Approve Consent Agenda**
- O. f.y.i. Superintendent Update
- P. **Closed Session**
- Q. **Executive Session**
 - 1. Student Discipline
 - 2. Legal/Personnel Matters

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JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, August 11, 2025

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, August 11, 2025, beginning at 5:00 PM at the District Office located at 4700 Colonel Vickrey Road, Vancleave, MS 39565

Members Present:

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

Members Absent:

Amy A. Peterson	Secretary
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Those present were: See attached sign in sheet.

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

Board Member Bailey gave the invocation. Board Member Smith led the pledge.

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

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

Item 7	D-1	Approve Asset Surplus
Item 7	D-3	Approve of MDE Application to Purchase School Buses
Item 7	D-4	Approve Prepaid Claim Docket
Item 7	D-5	Rescind Open Claim Docket
Item 7	E-2	Approve August 2025 Personnel Changes
Item 7	F-1	Approve Policy JQN Education for the Homeless Children and Youth
Item 7	F-2	Approve Policy GBAAAI: Employment in Special Programs
Item 7	F-3	Approve Policy GDHD: Insurance for Retirees
Item 7	F-4	Approve Policy GFAD: Director of Career and Technology Education
Item 7	F-5	Approve Policy GFBCA: Job Description Assistant Principal
Item 7	F-6	Approve Policy GFBCI: Job Description Homebound Teacher
Item 7	F-7	Approve Policy GGBI Salary Scale: Maintenance/Mechanic/District Painter

- Item 7 F-8 Approve Policy IDA: Education Plan/Program Improvement
- Item 7 F-9 Approve Policy IK: Limited English Proficiency Instruction
- Item 7 F-10 Approve Policy IJBD: Responsible Use of District Issued Technology
- Item 7 F-11 Approve Policy IU: Diversity, Equity, and Inclusion (DEI)
- Item 7 F-12 Approve Policy GBAAB: Negotiation of Salaries with Out-of-Sate Retirees
- Item 7 F-13 Approve Policy GFBCCL: Job Description Local Title I Facilitator
- Item 7 F-14 Approve Policy ICL: Conflict Resolution and Peer Mediation
- Item 7 F-15 Approve Policy GFABHA: Job Description Personal Care Assistant
- Item 7 F-16 Rescind Policy GFBJ: Job Description School Resource Officer
- Item 7 F-17 Rescind Policy GFBCB: Job Description Administrative Assistant
- Item 7 F-18 Rescind Policy GFAEC: Computer Technician II
- Item 7 F-19 Rescind Policy GFABF: Job Description Nurse (Special Education)
- Item 7 F-20 Approve Principal Jo Description Policy
- Item 7 F-21 Approve Policy IJBC: Student Purchase of District Issued Technology
- Item 7 F-22 Approve Policy IHA: Grading System
- Item 7 F-23 Approve Policy ID: Instructional Program Management
- Item 7 F-24 Approve Policy GGBB Salary Scale Supplement
- Item 7 G-1A Approve Jackson County School District Test Security Plan for August 2025-December 2026
- Item 7 G-1B Approve the Jackson County School District Professional Learning Communities Handbook for 2025-2026
- Item 7 G-1C Approve Jackson County Schools' test Security Plan Addenda for the Calendar Year 2025-2026
- Item 7 G-1D Approve the Jackson County School District 2025-2026 Instructional Management Plan
- Item 7 G-1E Approve Mississippi Gulf Coast Community College & Jackson County School District Dual Credit and Collegiate Academy Addenda
- Item 7 G-2A Approve MOU Between JCSD and N. Ramirez, Spanish Interpreter
- Item 7 G-2B Approve MOU and Addendum Between Jackson County School District And Gomez language and Culer Services, LLC
- Item 7 G-3A Approve Insightful Solutions, LLC Contract for District-wide School Counselor Support
- Item 7 G-4A Approve JCTC Perkin Inventory Equipment Disposals for August 2025
- Item 7 G-4B Approve Dual Credit Addendum Between MGCCC and JCSD CTE Program
- Item 7 H-1A Approve East Central CTE-Certificate of Substantial Completion
- Item 7 H-1B Approve ECHS Renovation Project- Outdoor Classroom
- Item 7 H-1C Approve Change Order No. Three (3) East Central CTE Expansion Project
- Item 7 H-1D Approve VHS/VMS Matching Grant-Wrestling
- Item 7 H-1E Approve VHS/VMS Softball Matching Grant for Turf
- Item 7 H-1F Approve SMHS CTE Change Order No. Three (3)
- Item 7 H-1G Approve VHS Cheerleader Boosters Matching Grant
- Item 7 H-2A Approve Renewal Contract Between Rollins & Sumrall and Jackson County School District
- Item 7 J-1 Approve 2025-2026 Student Transfer and Release Requests for Jackson County School District
- Item 7 J-2 Approve ECMS Bailey Education Group Proposal-Science

- Item 7 J-3 Approve VLE Renaissance Program
- Item 7 J-4 Approve Brain Pop VMS
- Item 7 J-5 Approve SMHS IXL Learning Contract
- Item 7 J-6 Approve SMUE Explore Learning Proposal
- Item 7 J-7 Approve SMAC Athletic Use of Facility for the Gridiron Club
- Item 7 J-8 Approve SMUE Science Proposal for ELM
- Item 7 K-1 Approve ECHS PTO Fundraiser Authorization- Spirit Shirt Sales
- Item 7 K-2 Approve ECHS Volleyball Fundraiser Authorization-Princess Tea Party
- Item 7 K-3 Approve VHS DECA Fundraiser
- Item 7 K-4 Approve VHS DECA Fundraiser
- Item 7 K-5 Approve ECMS Boys Basketball Fundraiser Authorization
- Item 7 K-6 Approve Fundraiser VHS/VMS Girls Basketball
- Item 7 K-7 Approve SMHS Fundraiser for Girls Flag Football
- Item 7 K-8 Approve SMUE Fundraiser for Literati Book Fair
- Item 7 K-9 Approve ECHS Baseball Fundraiser Authorization- Red Zone
- Item 7 K-10 Approve VHS Yearbook Fundraiser
- Item 7 K-11 Approve Fundraiser VHS Concessions
- Item 7 K-12 Approve VHS Band Boosters Fundraiser
- Item 7 K-13 Approve SMHS Fundraiser for Theater Booster Club
- Item 7 K-14 Approve VHS PTO Fundraiser
- Item 7 K-15 Approve ECHS Cross Country Fundraiser Authorization-Snap Raise
- Item 7 K-16 Approve ECUE Fundraiser Authorization Form-Square 1 Arts
- Item 7 K-17 Approve SMAC Athletic Fundraiser for the Gridiron Club
- Item 7 K-18 Approve SMAC Athletic Fundraiser for Gridiron Club
- Item 7 K-19 Approve VHS/VMS Softball Booster Club Fundraiser
- Item 7 K-20 Approve SMAC Car Wash Fundraiser for Wrestling Booster Club
- Item 7 K-21 Approve SMAC Online Fundraiser for Wrestling Booster Club
- Item 7 L-1 Approve ECHS Band Travel Request-Disney Imagination Campus
- Item 7 L-2 Approve SMNE Travel Request to Attend PREPS Leadership Academy
- Item 7 L-3 Approve SMNE Travel Request to Attend Get Your Teach On Conference
- Item 7 L-4 Approve Travel Request for Technology to Attend AASA AI Super Summit
- Item 7 L-5 Approve Amendment of 2/10/25 Travel Requests for Curriculum Department's Innovative Schools Summit in Las Vegas to Reflect Allowable Meal Per Diem
- Item 7 L-6 Approve Travel Request for New CTE Instructors to Attend New Teacher Institute Training
- Item 7 L-7 Approve ECHS Cross Country Travel Request-Pensacola FL
- Item 7 L-8 Approve Travel Request for Special Education to Attend CEC Conference
- Item 7 L-9 Approve ECMS Band Travel Request-State Band Clinic & Convention
- Item 7 L-10 Approve ECHS Band Travel Request-State Band Clinic & Convention
- Item 7 L-11 Approve Travel for Child Nutrition to Attend MDE Purchasing Management Committee Meeting
- Item 7 L-12 Approve Travel Request for FabLab to Attend 2025 FABTECH Expo

Approve Agenda: Motion by Board Member Howell, Seconded by Board Member Bailey to approve agenda as presented, with the following vote taken:

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

Approve July 14, 2025 Meeting Minutes, Motion by Board Member Bailey, Seconded by Board Member Smith, with the following vote taken:

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

Acknowledgements and Announcements

Public Comments

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

Discuss July 2025 Monthly Financial Reports {MS 37-9-18}

f.y.i. Worker’s Compensation for June 2025

- Present Policy GGBH: Salary Scale Secretarial
- Present Policy GGBT: Salary Scale Substitutes
- Present Policy DKDA: Athletic Passes
- Present Policy JBCCA: Assignment of Pupils
- Present Policy JCBA: Student Restraint & Seclusion
- Present Policy JCBAC: De-Escalation Room
- Present Policy JDAA: Student Discipline Isolation to Rescind
- Present Policy JCAA: Due Process to Adopt
- Present Policy JGCA: Child Abuse and/or Neglect Reporting Procedures
- Present Policy JFABB: International/Foreign Exchange Students
- Present Policy JGCBA: Hearing and Vision Screening
- Present Policy JGCC: Communicable Diseases
- Present Policy JHCDA: Students Speaking at Public Events
- Present Policy JN: Student Honors to Rescind
- Present Policy JGHRC: Food Service Meal Purchases to Rescind
- Present Policy JQH: Drop Out Prevention for Review
- Present Policy JT: Student Participation in Extracurricular Activities to Rescind

Present Policy JRAD: Student Information to Rescind
Present Policy IFBC: District Cellular Telephones
Present Policy INB: Career Technology Center
Present Policy JR: Student Records
Present Policy IDDHE: Service Animal Policy

Approve Contract Between Jackson County School District and OM Rehabilitation Services, 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	Absent
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Contract and Addendum Between Jackson County School District and The Stepping Stones Group, Motion by Board Member Bailey, Seconded by Board Member Howell, with the following vote taken:

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

Approve FY26 JCSD CTE Local Plan Application, 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	Absent
Board Member Bailey	Aye
Board Member Smith	Aye

f.y.i.- July 2025 Free and Reduced Percentages

16th SECTION:

f.y.i. – 16th Section Past Due Rent

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

Approve 2026 Annual MS Forestry Commission Development Program Applications, Motion by Board Member Bailey, Seconded by Board Member Howell, with the following vote taken:

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

Approve Mississippi Forestry Commission Authorization for Services, 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	Absent
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Four (4) New Cingular Wireless PCS, LLC Small Cell Lease Amendments, Motion by Board Member Bailey, Seconded by Board Member Howell, with the following vote taken:

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

Approve Request to JCBS to Strike 2020 and 2021 16th Section Taxes on Parcel 02316310.100, Motion by Board Member Smith, Seconded by Board Member Howell, with the following vote taken:

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

Approve Asset Surplus
 Approval of MDE Application to Purchase School Buses
 Approve Prepaid Claims Docket
 Approve Open Claims Docket
 Approve August 2025 Personnel Changes
 Approve Policy JQN Education for the Homeless Children and Youth
 Approve Policy GBAAAI: Employment Special Programs
 Approve Policy GDHD: Insurance for Retirees
 Approve Policy GFAD: Director of Career and Technology Education
 Approve Policy GFBCA: Job Description Assistant Principal
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 Approve Policy GGBI Salary Scale: Maintenance/Mechanic/District Painter
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 Approve Policy GBAAB: Negotiation of Salaries with Out-of-State Retirees
 Approve Policy GFBCI: Job Description Local Title I Facilitator
 Approve Policy ICL: Conflict Resolution and Peer Mediation
 Approve Policy GFABHA: Job Description Personal Care Assistant
 Rescind Policy GFBJ: Job Description School Resource Officer
 Rescind Policy GFBCB: Job Description Administrative Assistant
 Rescind Policy GFAEC: Computer Technician II
 Rescind Policy GFABF: Job Description Nurse (Special Education)
 Approve Principal Job Description Policy
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Approve SMNE Travel Request to Attend PREPS Leadership Academy
Approve SMNE Travel Request to Attend Get your Teach on Conference
Approve Travel Request for Technology to Attend AASA AI Super Summit
Approve Amendment of 2/10/25 Travel Requests for Curriculum Department's Innovative Schools Summit in Las Vegas to Reflect Allowable Meal Per Diem
Approve Travel Request for New CTE Instructors to Attend New Teacher Institute Training
Approve ECHS Cross Country Travel Request- Pensacola FL
Approve Travel Request for Special Education to Attend CEC Conference
Approve ECMS Band Travel Request-State Band Clinic & Convention
Approve ECHS Band Travel Request- State Band Clinic & Convention
Approve Travel for Child Nutrition to Attend MDE Purchasing Management Committee Meeting
Approve Travel Request for FabLab to Attend 2025 FABTECH Expo

f.y.i. Superintendent Update

There being no further business to come before the Board at this time, a motion was made by Board Member Bailey, Seconded by Board Member Smith, to adjourn at 5:28 p.m. with the following vote taken:

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

Meeting adjourned 5:28 p.m.

J. Keith Lee, Chairman

Attested by Amy Peterson, Board Secretary

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
65985	COMPUTER	DELL	OPTIPLEX 5060	997DJV2	JUNKED OR USED FOR PARTS	8/11/2025
154050	COMPUTER DESKTOP	DELL	OPTIPLEX	4KG7ZG2	JUNKED OR USED FOR PARTS	8/11/2025
7006704	Chromebook	HP	11A G8 EE	5CD034623H	JUNKED OR USED FOR PARTS	8/28/2025
7006706	Chromebook	HP	11A G8 EE	5CD03460GP	JUNKED OR USED FOR PARTS	8/28/2025
7006715	Chromebook	HP	11A G8 EE	5CD0346284	JUNKED OR USED FOR PARTS	8/28/2025
7006719	Chromebook	HP	11A G8 EE	5CD034624P	JUNKED OR USED FOR PARTS	8/28/2025
7006720	Chromebook	HP	11A G8 EE	5CD0346272	JUNKED OR USED FOR PARTS	8/28/2025
7006721	Chromebook	HP	11A G8 EE	5CD03408RM	JUNKED OR USED FOR PARTS	8/28/2025
7006723	Chromebook	HP	11A G8 EE	5CD034628T	JUNKED OR USED FOR PARTS	8/28/2025
7006725	Chromebook	HP	11A G8 EE	5CD0346230	JUNKED OR USED FOR PARTS	8/28/2025
7006727	Chromebook	HP	11A G8 EE	5CD034626T	JUNKED OR USED FOR PARTS	8/28/2025
7006728	Chromebook	HP	11A G8 EE	5CD034627T	JUNKED OR USED FOR PARTS	8/28/2025
7006732	Chromebook	HP	11A G8 EE	5CD0345VM9	JUNKED OR USED FOR PARTS	8/28/2025
7006735	Chromebook	HP	11A G8 EE	5CD0346262	JUNKED OR USED FOR PARTS	8/28/2025
7006739	Chromebook	HP	11A G8 EE	5CD0346243	JUNKED OR USED FOR PARTS	8/28/2025
7006741	Chromebook	HP	11A G8 EE	5CD0345VQ6	JUNKED OR USED FOR PARTS	8/28/2025
7006744	Chromebook	HP	11A G8 EE	5CD034622N	JUNKED OR USED FOR PARTS	8/28/2025
7006745	Chromebook	HP	11A G8 EE	5CD034625R	JUNKED OR USED FOR PARTS	8/28/2025
7006746	Chromebook	HP	11A G8 EE	5CD034629D	JUNKED OR USED FOR PARTS	8/28/2025
7006747	Chromebook	HP	11A G8 EE	5CD034628G	JUNKED OR USED FOR PARTS	8/28/2025
7006748	Chromebook	HP	11A G8 EE	5CD0345VSK	JUNKED OR USED FOR PARTS	8/28/2025
7006749	Chromebook	HP	11A G8 EE	5CD034627K	JUNKED OR USED FOR PARTS	8/28/2025
7006753	Chromebook	HP	11A G8 EE	5CD034628F	JUNKED OR USED FOR PARTS	8/28/2025
7006754	Chromebook	HP	11A G8 EE	5CD034628Y	JUNKED OR USED FOR PARTS	8/28/2025
7006757	Chromebook	HP	11A G8 EE	5CD034995B	JUNKED OR USED FOR PARTS	8/28/2025
7006760	Chromebook	HP	11A G8 EE	5CD03462BH	JUNKED OR USED FOR PARTS	8/28/2025
7006762	Chromebook	HP	11A G8 EE	5CD03462BG	JUNKED OR USED FOR PARTS	8/28/2025
7006763	Chromebook	HP	11A G8 EE	5CD03462BJ	JUNKED OR USED FOR PARTS	8/28/2025
7006764	Chromebook	HP	11A G8 EE	5CD034994T	JUNKED OR USED FOR PARTS	8/28/2025
7006766	Chromebook	HP	11A G8 EE	5CD03462B8	JUNKED OR USED FOR PARTS	8/28/2025
7006770	Chromebook	HP	11A G8 EE	5CD034995N	JUNKED OR USED FOR PARTS	8/28/2025
7006774	Chromebook	HP	11A G8 EE	5CD034994X	JUNKED OR USED FOR PARTS	8/28/2025
7006790	Chromebook	HP	11A G8 EE	5CD034994W	JUNKED OR USED FOR PARTS	8/28/2025
7006792	Chromebook	HP	11A G8 EE	5CD034628P	JUNKED OR USED FOR PARTS	8/28/2025
7006795	Chromebook	HP	11A G8 EE	5CD0346297	JUNKED OR USED FOR PARTS	8/28/2025
7006796	Chromebook	HP	11A G8 EE	5CD03462BW	JUNKED OR USED FOR PARTS	8/28/2025
7006807	Chromebook	HP	11A G8 EE	5CD03462BX	JUNKED OR USED FOR PARTS	8/28/2025
7006809	Chromebook	HP	11A G8 EE	5CD0345VS6	JUNKED OR USED FOR PARTS	8/28/2025
7006810	Chromebook	HP	11A G8 EE	5CD034995D	JUNKED OR USED FOR PARTS	8/28/2025
7006811	Chromebook	HP	11A G8 EE	5CD0345VRS	JUNKED OR USED FOR PARTS	8/28/2025
7006812	Chromebook	HP	11A G8 EE	5CD0349965	JUNKED OR USED FOR PARTS	8/28/2025
7006816	Chromebook	HP	11A G8 EE	5CD03462C2	JUNKED OR USED FOR PARTS	8/28/2025
7006817	Chromebook	HP	11A G8 EE	5CD034995F	JUNKED OR USED FOR PARTS	8/28/2025
7006819	Chromebook	HP	11A G8 EE	5CD036019Y	JUNKED OR USED FOR PARTS	8/28/2025
7006821	Chromebook	HP	11A G8 EE	5CD034994P	JUNKED OR USED FOR PARTS	8/28/2025
7006823	Chromebook	HP	11A G8 EE	5CD0345VPQ	JUNKED OR USED FOR PARTS	8/28/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7006825	Chromebook	HP	11A G8 EE	5CD0345WR9	JUNKED OR USED FOR PARTS	8/28/2025
7006826	Chromebook	HP	11A G8 EE	5CD034629H	JUNKED OR USED FOR PARTS	8/28/2025
7006832	Chromebook	HP	11A G8 EE	5CD03602R4	JUNKED OR USED FOR PARTS	8/28/2025
7006833	Chromebook	HP	11A G8 EE	5CD034995V	JUNKED OR USED FOR PARTS	8/28/2025
7006834	Chromebook	HP	11A G8 EE	5CD034994Z	JUNKED OR USED FOR PARTS	8/28/2025
7006835	Chromebook	HP	11A G8 EE	5CD03461CJ	JUNKED OR USED FOR PARTS	8/28/2025
7006837	Chromebook	HP	11A G8 EE	5CD03601G9	JUNKED OR USED FOR PARTS	8/28/2025
7006838	Chromebook	HP	11A G8 EE	5CD0361S16	JUNKED OR USED FOR PARTS	8/28/2025
7006839	Chromebook	HP	11A G8 EE	5CD03601BN	JUNKED OR USED FOR PARTS	8/28/2025
7006840	Chromebook	HP	11A G8 EE	5CD03601G8	JUNKED OR USED FOR PARTS	8/28/2025
7006841	Chromebook	HP	11A G8 EE	5CD0361S84	JUNKED OR USED FOR PARTS	8/28/2025
7006842	Chromebook	HP	11A G8 EE	5CD03601DP	JUNKED OR USED FOR PARTS	8/28/2025
7006845	Chromebook	HP	11A G8 EE	5CD03601FV	JUNKED OR USED FOR PARTS	8/28/2025
7006846	Chromebook	HP	11A G8 EE	5CD0361S0N	JUNKED OR USED FOR PARTS	8/28/2025
7006847	Chromebook	HP	11A G8 EE	5CD03601KX	JUNKED OR USED FOR PARTS	8/28/2025
7006848	Chromebook	HP	11A G8 EE	5CD03601HD	JUNKED OR USED FOR PARTS	8/28/2025
7006850	Chromebook	HP	11A G8 EE	5CD03601FZ	JUNKED OR USED FOR PARTS	8/28/2025
7006851	Chromebook	HP	11A G8 EE	5CD03601FL	JUNKED OR USED FOR PARTS	8/28/2025
7008995	Chromebook	HP	11A G8 EE	5CD035JGDQ	JUNKED OR USED FOR PARTS	8/28/2025
7009012	Chromebook	HP	11A G8 EE	5CD033HWZY	JUNKED OR USED FOR PARTS	8/28/2025
7009017	Chromebook	HP	11A G8 EE	5CD033HX1K	JUNKED OR USED FOR PARTS	8/28/2025
7009018	Chromebook	HP	11A G8 EE	5CD033HVMC	JUNKED OR USED FOR PARTS	8/28/2025
7009026	Chromebook	HP	11A G8 EE	5CD033HWXJ	JUNKED OR USED FOR PARTS	8/28/2025
7009036	Chromebook	HP	11A G8 EE	5CD033HX1R	JUNKED OR USED FOR PARTS	8/28/2025
7009038	Chromebook	HP	11A G8 EE	5CD033HX1N	JUNKED OR USED FOR PARTS	8/28/2025
7009447	Chromebook	HP	11A G8 EE	5CD035JFQ8	JUNKED OR USED FOR PARTS	8/28/2025
7009448	Chromebook	HP	11A G8 EE	5CD033HW33	JUNKED OR USED FOR PARTS	8/28/2025
7009449	Chromebook	HP	11A G8 EE	5CD033HX55	JUNKED OR USED FOR PARTS	8/28/2025
7009465	Chromebook	HP	11A G8 EE	5CD033HWHX	JUNKED OR USED FOR PARTS	8/28/2025
7009587	Chromebook	HP	11A G8 EE	5CD03409V2	JUNKED OR USED FOR PARTS	8/28/2025
7009590	Chromebook	HP	11A G8 EE	5CD03409PG	JUNKED OR USED FOR PARTS	8/28/2025
7009591	Chromebook	HP	11A G8 EE	5CD03409V6	JUNKED OR USED FOR PARTS	8/28/2025
7009592	Chromebook	HP	11A G8 EE	5CD03409SB	JUNKED OR USED FOR PARTS	8/28/2025
7009593	Chromebook	HP	11A G8 EE	5CD03409W6	JUNKED OR USED FOR PARTS	8/28/2025
7009594	Chromebook	HP	11A G8 EE	5CD03409RY	JUNKED OR USED FOR PARTS	8/28/2025
7009595	Chromebook	HP	11A G8 EE	5CD03409V8	JUNKED OR USED FOR PARTS	8/28/2025
7009596	Chromebook	HP	11A G8 EE	5CD03409VV	JUNKED OR USED FOR PARTS	8/28/2025
7009607	Chromebook	HP	11A G8 EE	5CD03409WN	JUNKED OR USED FOR PARTS	8/28/2025
7009608	Chromebook	HP	11A G8 EE	5CD03409SZ	JUNKED OR USED FOR PARTS	8/28/2025
7009609	Chromebook	HP	11A G8 EE	5CD03409W1	JUNKED OR USED FOR PARTS	8/28/2025
7009610	Chromebook	HP	11A G8 EE	5CD033HX1W	JUNKED OR USED FOR PARTS	8/28/2025
7009611	Chromebook	HP	11A G8 EE	5CD03409SS	JUNKED OR USED FOR PARTS	8/28/2025
7009615	Chromebook	HP	11A G8 EE	5CD03409WK	JUNKED OR USED FOR PARTS	8/28/2025
7009618	Chromebook	HP	11A G8 EE	5CD03409WL	JUNKED OR USED FOR PARTS	8/28/2025
7009619	Chromebook	HP	11A G8 EE	5CD03409W7	JUNKED OR USED FOR PARTS	8/28/2025
7009621	Chromebook	HP	11A G8 EE	5CD03409VW	JUNKED OR USED FOR PARTS	8/28/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7009667	Chromebook	HP	11A G8 EE	5CD0361RXN	JUNKED OR USED FOR PARTS	8/28/2025
7009675	Chromebook	HP	11A G8 EE	5CD0361T0W	JUNKED OR USED FOR PARTS	8/28/2025
7009676	Chromebook	HP	11A G8 EE	5CD0361SZN	JUNKED OR USED FOR PARTS	8/28/2025
7009685	Chromebook	HP	11A G8 EE	5CD0361T05	JUNKED OR USED FOR PARTS	8/28/2025
7009690	Chromebook	HP	11A G8 EE	5CD0361RVW	JUNKED OR USED FOR PARTS	8/28/2025
7009699	Chromebook	HP	11A G8 EE	5CD0361T1N	JUNKED OR USED FOR PARTS	8/28/2025
7009704	Chromebook	HP	11A G8 EE	5CD0361T26	JUNKED OR USED FOR PARTS	8/28/2025
7009708	Chromebook	HP	11A G8 EE	5CD0361T0C	JUNKED OR USED FOR PARTS	8/28/2025
7009709	Chromebook	HP	11A G8 EE	5CD0361T1D	JUNKED OR USED FOR PARTS	8/28/2025
7009711	Chromebook	HP	11A G8 EE	5CD0361T0Z	JUNKED OR USED FOR PARTS	8/28/2025
7009718	Chromebook	HP	11A G8 EE	5CD0361T1Y	JUNKED OR USED FOR PARTS	8/28/2025
7009719	Chromebook	HP	11A G8 EE	5CD0361SY4	JUNKED OR USED FOR PARTS	8/28/2025
7009722	Chromebook	HP	11A G8 EE	5CD03601LR	JUNKED OR USED FOR PARTS	8/28/2025
7009731	Chromebook	HP	11A G8 EE	5CD0361T0J	JUNKED OR USED FOR PARTS	8/28/2025
7009733	Chromebook	HP	11A G8 EE	5CD0361T0H	JUNKED OR USED FOR PARTS	8/28/2025
7009734	Chromebook	HP	11A G8 EE	5CD0361SVD	JUNKED OR USED FOR PARTS	8/28/2025
7009738	Chromebook	HP	11A G8 EE	5CD0361T17	JUNKED OR USED FOR PARTS	8/28/2025
7009751	Chromebook	HP	11A G8 EE	5CD0361SSP	JUNKED OR USED FOR PARTS	8/28/2025
7009753	Chromebook	HP	11A G8 EE	5CD0361RXJ	JUNKED OR USED FOR PARTS	8/28/2025
7010364	Chromebook	HP	11A G8 EE	5CD034099W	JUNKED OR USED FOR PARTS	8/28/2025
7010864	Chromebook	HP	11A G8 EE	5CD035F53S	JUNKED OR USED FOR PARTS	8/28/2025
7010880	Chromebook	HP	11A G8 EE	5CD035F6TY	JUNKED OR USED FOR PARTS	8/28/2025
7011378	Chromebook	HP	11A G8 EE	5CD035JGK4	JUNKED OR USED FOR PARTS	8/28/2025
7011380	Chromebook	HP	11A G8 EE	5CD035JFV4	JUNKED OR USED FOR PARTS	8/28/2025
7011396	Chromebook	HP	11A G8 EE	5CD035JR9V	JUNKED OR USED FOR PARTS	8/28/2025
7011399	Chromebook	HP	11A G8 EE	5CD035JFPG	JUNKED OR USED FOR PARTS	8/28/2025
7011400	Chromebook	HP	11A G8 EE	5CD035JM0B	JUNKED OR USED FOR PARTS	8/28/2025
7011401	Chromebook	HP	11A G8 EE	5CD035JGPG	JUNKED OR USED FOR PARTS	8/28/2025
7011402	Chromebook	HP	11A G8 EE	5CD035JGSB	JUNKED OR USED FOR PARTS	8/28/2025
7011403	Chromebook	HP	11A G8 EE	5CD035JFVB	JUNKED OR USED FOR PARTS	8/28/2025
7011434	Chromebook	HP	11A G8 EE	5CD035JKB3	JUNKED OR USED FOR PARTS	8/28/2025
7011436	Chromebook	HP	11A G8 EE	5CD035JFQN	JUNKED OR USED FOR PARTS	8/28/2025
7011437	Chromebook	HP	11A G8 EE	5CD035JFPV	JUNKED OR USED FOR PARTS	8/28/2025
7011444	Chromebook	HP	11A G8 EE	5CD035JGL4	JUNKED OR USED FOR PARTS	8/28/2025
7011451	Chromebook	HP	11A G8 EE	5CD035JGV4	JUNKED OR USED FOR PARTS	8/28/2025
7011464	Chromebook	HP	11A G8 EE	5CD035JFPK	JUNKED OR USED FOR PARTS	8/28/2025
7011527	Chromebook	HP	11A G8 EE	5CD0345YL3	JUNKED OR USED FOR PARTS	8/28/2025
7011546	Chromebook	HP	11A G8 EE	5CD033HTD2	JUNKED OR USED FOR PARTS	8/28/2025
7011547	Chromebook	HP	11A G8 EE	5CD033HTFR	JUNKED OR USED FOR PARTS	8/28/2025
7011550	Chromebook	HP	11A G8 EE	5CD033HTFZ	JUNKED OR USED FOR PARTS	8/28/2025
7011552	Chromebook	HP	11A G8 EE	5CD033HTBY	JUNKED OR USED FOR PARTS	8/28/2025
7011556	Chromebook	HP	11A G8 EE	5CD033HT2Y	JUNKED OR USED FOR PARTS	8/28/2025
7011557	Chromebook	HP	11A G8 EE	5CD033HTF2	JUNKED OR USED FOR PARTS	8/28/2025
7011584	Chromebook	HP	11A G8 EE	5CD0345YV2	JUNKED OR USED FOR PARTS	8/28/2025
7011636	Chromebook	HP	11A G8 EE	5CD035JFMP	JUNKED OR USED FOR PARTS	8/28/2025
7011644	Chromebook	HP	11A G8 EE	5CD0362QMD	JUNKED OR USED FOR PARTS	8/28/2025

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7011730	Chromebook	HP	11A G8 EE	5CD0362QCH	JUNKED OR USED FOR PARTS	8/28/2025
7011731	Chromebook	HP	11A G8 EE	5CD033HTDY	JUNKED OR USED FOR PARTS	8/28/2025
7011739	Chromebook	HP	11A G8 EE	5CD0362QK4	JUNKED OR USED FOR PARTS	8/28/2025
14386	PROJECTOR, DLP	SANYO	PRM-35	354110781	JUNKED OR USED FOR PARTS	8/14/2025
7006789	Chromebook	HP	11A G8 EE	5CD034626P	JUNKED OR USED FOR PARTS	8/22/2025
7006804	Chromebook	HP	11A G8 EE	5CD03462BR	JUNKED OR USED FOR PARTS	8/22/2025
7006805	Chromebook	HP	11A G8 EE	5CD034629T	JUNKED OR USED FOR PARTS	8/22/2025
7006806	Chromebook	HP	11A G8 EE	5CD034629N	JUNKED OR USED FOR PARTS	8/22/2025
7006808	Chromebook	HP	11A G8 EE	5CD03462BK	JUNKED OR USED FOR PARTS	8/22/2025
7006884	Chromebook	HP	11A G8 EE	5CD035JRDD	JUNKED OR USED FOR PARTS	8/22/2025
7006887	Chromebook	HP	11A G8 EE	5CD035JG52	JUNKED OR USED FOR PARTS	8/22/2025
7006889	Chromebook	HP	11A G8 EE	5CD035JG4V	JUNKED OR USED FOR PARTS	8/22/2025
7006893	Chromebook	HP	11A G8 EE	5CD035JGJB	JUNKED OR USED FOR PARTS	8/22/2025
7006898	Chromebook	HP	11A G8 EE	5CD035JG4L	JUNKED OR USED FOR PARTS	8/22/2025
7006899	Chromebook	HP	11A G8 EE	5CD035JG4J	JUNKED OR USED FOR PARTS	8/22/2025
7006900	Chromebook	HP	11A G8 EE	5CD035JFQ9	JUNKED OR USED FOR PARTS	8/22/2025
7006903	Chromebook	HP	11A G8 EE	5CD035JG1V	JUNKED OR USED FOR PARTS	8/22/2025
7006904	Chromebook	HP	11A G8 EE	5CD035JG4K	JUNKED OR USED FOR PARTS	8/22/2025
7006907	Chromebook	HP	11A G8 EE	5CD035JRKG	JUNKED OR USED FOR PARTS	8/22/2025
7006908	Chromebook	HP	11A G8 EE	5CD035JG6W	JUNKED OR USED FOR PARTS	8/22/2025
7006912	Chromebook	HP	11A G8 EE	5CD035JGMN	JUNKED OR USED FOR PARTS	8/22/2025
7006927	Chromebook	HP	11A G8 EE	5CD035JG5Q	JUNKED OR USED FOR PARTS	8/22/2025
7006939	Chromebook	HP	11A G8 EE	5CD035JG3W	JUNKED OR USED FOR PARTS	8/22/2025
7006944	Chromebook	HP	11A G8 EE	5CD035JNMM	JUNKED OR USED FOR PARTS	8/22/2025
7006946	Chromebook	HP	11A G8 EE	5CD035JG5B	JUNKED OR USED FOR PARTS	8/22/2025
7006947	Chromebook	HP	11A G8 EE	5CD035JGQQ	JUNKED OR USED FOR PARTS	8/22/2025
7006954	Chromebook	HP	11A G8 EE	5CD035JGP1	JUNKED OR USED FOR PARTS	8/22/2025
7006955	Chromebook	HP	11A G8 EE	5CD035JG5X	JUNKED OR USED FOR PARTS	8/22/2025
7006956	Chromebook	HP	11A G8 EE	5CD035JH8D	JUNKED OR USED FOR PARTS	8/22/2025
7006961	Chromebook	HP	11A G8 EE	5CD035JNB6	JUNKED OR USED FOR PARTS	8/22/2025
7006970	Chromebook	HP	11A G8 EE	5CD035JG3P	JUNKED OR USED FOR PARTS	8/22/2025
7006973	Chromebook	HP	11A G8 EE	5CD035JG4C	JUNKED OR USED FOR PARTS	8/22/2025
7006974	Chromebook	HP	11A G8 EE	5CD035JG63	JUNKED OR USED FOR PARTS	8/22/2025
7006975	Chromebook	HP	11A G8 EE	5CD035JG37	JUNKED OR USED FOR PARTS	8/22/2025
7006977	Chromebook	HP	11A G8 EE	5CD035JGPR	JUNKED OR USED FOR PARTS	8/22/2025
7006987	Chromebook	HP	11A G8 EE	5CD035JG38	JUNKED OR USED FOR PARTS	8/22/2025
7006988	Chromebook	HP	11A G8 EE	5CD035JG43	JUNKED OR USED FOR PARTS	8/22/2025
7006993	Chromebook	HP	11A G8 EE	5CD035JGMM	JUNKED OR USED FOR PARTS	8/22/2025
7006994	Chromebook	HP	11A G8 EE	5CD035JGNF	JUNKED OR USED FOR PARTS	8/22/2025
7006996	Chromebook	HP	11A G8 EE	5CD035JG36	JUNKED OR USED FOR PARTS	8/22/2025
7006999	Chromebook	HP	11A G8 EE	5CD035JG1X	JUNKED OR USED FOR PARTS	8/22/2025
7007004	Chromebook	HP	11A G8 EE	5CD035JGNY	JUNKED OR USED FOR PARTS	8/22/2025
7007006	Chromebook	HP	11A G8 EE	5CD035JFQR	JUNKED OR USED FOR PARTS	8/22/2025
7007008	Chromebook	HP	11A G8 EE	5CD035JNNY	JUNKED OR USED FOR PARTS	8/22/2025
7007009	Chromebook	HP	11A G8 EE	5CD035JGQ7	JUNKED OR USED FOR PARTS	8/22/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
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7007015	Chromebook	HP	11A G8 EE	5CD035JG3Q	JUNKED OR USED FOR PARTS	8/22/2025
7007016	Chromebook	HP	11A G8 EE	5CD035JG2B	JUNKED OR USED FOR PARTS	8/22/2025
7007017	Chromebook	HP	11A G8 EE	5CD035JGQD	JUNKED OR USED FOR PARTS	8/22/2025
7007018	Chromebook	HP	11A G8 EE	5CD035JG0P	JUNKED OR USED FOR PARTS	8/22/2025
7007019	Chromebook	HP	11A G8 EE	5CD035JG2N	JUNKED OR USED FOR PARTS	8/22/2025
7007021	Chromebook	HP	11A G8 EE	5CD03602H3	JUNKED OR USED FOR PARTS	8/22/2025
7007031	Chromebook	HP	11A G8 EE	5CD035LHJX	JUNKED OR USED FOR PARTS	8/22/2025
7009513	Chromebook	HP	11A G8 EE	5CD03409PY	JUNKED OR USED FOR PARTS	8/22/2025
7009518	Chromebook	HP	11A G8 EE	5CD03409RH	JUNKED OR USED FOR PARTS	8/22/2025
7009519	Chromebook	HP	11A G8 EE	5CD03409R3	JUNKED OR USED FOR PARTS	8/22/2025
7009522	Chromebook	HP	11A G8 EE	5CD033HTJX	JUNKED OR USED FOR PARTS	8/22/2025
7009523	Chromebook	HP	11A G8 EE	5CD03409QK	JUNKED OR USED FOR PARTS	8/22/2025
7009528	Chromebook	HP	11A G8 EE	5CD03409LM	JUNKED OR USED FOR PARTS	8/22/2025
7009614	Chromebook	HP	11A G8 EE	5CD03409VH	JUNKED OR USED FOR PARTS	8/22/2025
7009616	Chromebook	HP	11A G8 EE	5CD03409WP	JUNKED OR USED FOR PARTS	8/22/2025
7009617	Chromebook	HP	11A G8 EE	5CD03409T6	JUNKED OR USED FOR PARTS	8/22/2025
7009620	Chromebook	HP	11A G8 EE	5CD03409RC	JUNKED OR USED FOR PARTS	8/22/2025
7009627	Chromebook	HP	11A G8 EE	5CD03409L5	JUNKED OR USED FOR PARTS	8/22/2025
7009628	Chromebook	HP	11A G8 EE	5CD03409R8	JUNKED OR USED FOR PARTS	8/22/2025
7009629	Chromebook	HP	11A G8 EE	5CD03409VM	JUNKED OR USED FOR PARTS	8/22/2025
7009630	Chromebook	HP	11A G8 EE	5CD03409V9	JUNKED OR USED FOR PARTS	8/22/2025
7009631	Chromebook	HP	11A G8 EE	5CD0340B37	JUNKED OR USED FOR PARTS	8/22/2025
7009632	Chromebook	HP	11A G8 EE	5CD03409V1	JUNKED OR USED FOR PARTS	8/22/2025
7009633	Chromebook	HP	11A G8 EE	5CD03409TP	JUNKED OR USED FOR PARTS	8/22/2025
7009634	Chromebook	HP	11A G8 EE	5CD03409MG	JUNKED OR USED FOR PARTS	8/22/2025
7009635	Chromebook	HP	11A G8 EE	5CD03409SV	JUNKED OR USED FOR PARTS	8/22/2025
7009637	Chromebook	HP	11A G8 EE	5CD03409TV	JUNKED OR USED FOR PARTS	8/22/2025
7009639	Chromebook	HP	11A G8 EE	5CD03409R4	JUNKED OR USED FOR PARTS	8/22/2025
7009640	Chromebook	HP	11A G8 EE	5CD03409Q2	JUNKED OR USED FOR PARTS	8/22/2025
7009641	Chromebook	HP	11A G8 EE	5CD03409Q3	JUNKED OR USED FOR PARTS	8/22/2025
7009644	Chromebook	HP	11A G8 EE	5CD03409QX	JUNKED OR USED FOR PARTS	8/22/2025
7009645	Chromebook	HP	11A G8 EE	5CD03409HL	JUNKED OR USED FOR PARTS	8/22/2025
7009650	Chromebook	HP	11A G8 EE	5CD03409TN	JUNKED OR USED FOR PARTS	8/22/2025
7009651	Chromebook	HP	11A G8 EE	5CD03409N7	JUNKED OR USED FOR PARTS	8/22/2025
7009703	Chromebook	HP	11A G8 EE	5CD03601H8	JUNKED OR USED FOR PARTS	8/22/2025
7010083	Chromebook	HP	11A G8 EE	5CD0362W70	JUNKED OR USED FOR PARTS	8/22/2025
7010090	Chromebook	HP	11A G8 EE	5CD0361T2L	JUNKED OR USED FOR PARTS	8/22/2025
7010113	Chromebook	HP	11A G8 EE	5CD0362W49	JUNKED OR USED FOR PARTS	8/27/2025
7010328	Chromebook	HP	11A G8 EE	5CD035F44R	JUNKED OR USED FOR PARTS	8/22/2025
7010350	Chromebook	HP	11A G8 EE	5CD034097V	JUNKED OR USED FOR PARTS	8/22/2025
7010351	Chromebook	HP	11A G8 EE	5CD034096B	JUNKED OR USED FOR PARTS	8/22/2025
7010379	Chromebook	HP	11A G8 EE	5CD034095T	JUNKED OR USED FOR PARTS	8/22/2025
7010385	Chromebook	HP	11A G8 EE	5CD03409XB	JUNKED OR USED FOR PARTS	8/22/2025
7010393	Chromebook	HP	11A G8 EE	5CD034094Q	JUNKED OR USED FOR PARTS	8/22/2025
7010397	Chromebook	HP	11A G8 EE	5CD034099R	JUNKED OR USED FOR PARTS	8/22/2025

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7010401	Chromebook	HP	11A G8 EE	5CD034094H	JUNKED OR USED FOR PARTS	8/22/2025
7010404	Chromebook	HP	11A G8 EE	5CD0340942	JUNKED OR USED FOR PARTS	8/22/2025
7010405	Chromebook	HP	11A G8 EE	5CD034096P	JUNKED OR USED FOR PARTS	8/22/2025
7010406	Chromebook	HP	11A G8 EE	5CD03409ZP	JUNKED OR USED FOR PARTS	8/22/2025
7010447	Chromebook	HP	11A G8 EE	5CD0340951	JUNKED OR USED FOR PARTS	8/22/2025
7010922	Chromebook	HP	11A G8 EE	5CD033HV7T	JUNKED OR USED FOR PARTS	8/22/2025
7010957	Chromebook	HP	11A G8 EE	5CD033HVJ6	JUNKED OR USED FOR PARTS	8/22/2025
7010985	Chromebook	HP	11A G8 EE	5CD033HV6N	JUNKED OR USED FOR PARTS	8/22/2025
7010986	Chromebook	HP	11A G8 EE	5CD033HVCG	JUNKED OR USED FOR PARTS	8/22/2025
7010987	Chromebook	HP	11A G8 EE	5CD033HVB5	JUNKED OR USED FOR PARTS	8/22/2025
7010991	Chromebook	HP	11A G8 EE	5CD033HV67	JUNKED OR USED FOR PARTS	8/22/2025
7010993	Chromebook	HP	11A G8 EE	5CD033HV4T	JUNKED OR USED FOR PARTS	8/22/2025
7010995	Chromebook	HP	11A G8 EE	5CD033HVBX	JUNKED OR USED FOR PARTS	8/22/2025
7010997	Chromebook	HP	11A G8 EE	5CD033HVCB	JUNKED OR USED FOR PARTS	8/22/2025
7010998	Chromebook	HP	11A G8 EE	5CD033HV7D	JUNKED OR USED FOR PARTS	8/22/2025
7010999	Chromebook	HP	11A G8 EE	5CD033HV7S	JUNKED OR USED FOR PARTS	8/22/2025
7011168	Chromebook	HP	11A G8 EE	5CD03460Q6	JUNKED OR USED FOR PARTS	8/22/2025
7011319	Chromebook	HP	11A G8 EE	5CD033HVH3	JUNKED OR USED FOR PARTS	8/22/2025
7011326	Chromebook	HP	11A G8 EE	5CD033HV9L	JUNKED OR USED FOR PARTS	8/22/2025
7011336	Chromebook	HP	11A G8 EE	5CD033HV7Z	JUNKED OR USED FOR PARTS	8/22/2025
7011463	Chromebook	HP	11A G8 EE	5CD035JGG5	JUNKED OR USED FOR PARTS	8/22/2025
7011534	Chromebook	HP	11A G8 EE	5CD0345YWB	JUNKED OR USED FOR PARTS	8/22/2025
7011535	Chromebook	HP	11A G8 EE	5CD0345YXD	JUNKED OR USED FOR PARTS	8/22/2025
7011551	Chromebook	HP	11A G8 EE	5CD033HTFT	JUNKED OR USED FOR PARTS	8/22/2025
7011572	Chromebook	HP	11A G8 EE	5CD033HSQQ	JUNKED OR USED FOR PARTS	8/22/2025
7011585	Chromebook	HP	11A G8 EE	5CD033HTF5	JUNKED OR USED FOR PARTS	8/22/2025
7011716	Chromebook	HP	11A G8 EE	5CD0345YW2	JUNKED OR USED FOR PARTS	8/22/2025
11194	36x72 Executive Desk	NONE	NONE	NONE	JUNKED OR USED FOR PARTS	8/13/2025
14764	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	4NFNK52	JUNKED OR USED FOR PARTS	8/7/2025
15305	COMPUTER	DELL	OPTIPLEX 3040 M	2MH7CH2	JUNKED OR USED FOR PARTS	8/7/2025
15450	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	B2F2HH2	JUNKED OR USED FOR PARTS	8/7/2025
15452	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	B2FSDH2	JUNKED OR USED FOR PARTS	8/7/2025
15454	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	B2FRDH2	JUNKED OR USED FOR PARTS	8/7/2025
16372	COMPUTER W MONITOR	DELL	OPTIPLEX 3050	79B0YM2	JUNKED OR USED FOR PARTS	8/7/2025
16375	COMPUTER W MONITOR	DELL	OPTIPLEX 3050	79HQ8N2	JUNKED OR USED FOR PARTS	8/7/2025
16379	COMPUTER W MONITOR	DELL	OPTIPLEX 3050	C84Y8N2	JUNKED OR USED FOR PARTS	8/7/2025
16382	COMPUTER	DELL	LATITUDE 5000	6TQ71N2	JUNKED OR USED FOR PARTS	8/7/2025
16751	DESKTOP COMP W MONITOR	DELL	OPTIPLEX 5060	8HZ9JV2	JUNKED OR USED FOR PARTS	8/7/2025
62622	CHARGING CART	LUXOR	LLTM30-B	06-901	JUNKED OR USED FOR PARTS	8/13/2025
62623	CHARGING CART	LUXOR	LLTM30-B	06-902	JUNKED OR USED FOR PARTS	8/13/2025
62625	CHARGING CART	LUXOR	LLTM30-B	06-904	JUNKED OR USED FOR PARTS	8/13/2025
64526	DESKTOP COMP W MONITOR	DELL	OPTIPLEX 5000	H365CM2	JUNKED OR USED FOR PARTS	8/7/2025
64530	DESKTOP COMP W MONITOR	DELL	OPTIPLEX 5000	H3W3CM2	JUNKED OR USED FOR PARTS	8/7/2025
64537	DESKTOP COMP W MONITOR	DELL	OPTIPLEX 5000	H5V6CM2	JUNKED OR USED FOR PARTS	8/7/2025
64539	DESKTOP COMP W MONITOR	DELL	OPTIPLEX 5000	GZT69M2	JUNKED OR USED FOR PARTS	8/7/2025
64541	DESKTOP COMP W MONITOR	DELL	OPTIPLEX 5000	GZVLGM2	JUNKED OR USED FOR PARTS	8/7/2025

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64544	DESKTOP COMP W MONITOR	DELL	OPTIPLEX 5000	GZZLGM2	JUNKED OR USED FOR PARTS	8/7/2025
64545	DESKTOP COMP W MONITOR	DELL	OPTIPLEX 5000	H4H4CM2	JUNKED OR USED FOR PARTS	8/7/2025
64547	DESKTOP COMP W MONITOR	DELL	OPTIPLEX 5000	H4P69M2	JUNKED OR USED FOR PARTS	8/7/2025
64552	DESKTOP COMP W MONITOR	DELL	OPTIPLEX 5000	H4R59M2	JUNKED OR USED FOR PARTS	8/7/2025
64553	DESKTOP COMP W MONITOR	DELL	OPTIPLEX 5000	H4S89M2	JUNKED OR USED FOR PARTS	8/7/2025
64555	DESKTOP COMP W MONITOR	DELL	OPTIPLEX 5000	H5V2CM2	JUNKED OR USED FOR PARTS	8/7/2025
65887	CHARGING STATION	LUXOR	NONE	NONE	JUNKED OR USED FOR PARTS	8/13/2025
65888	CHARGING STATION	LUXOR	NONE	NONE	JUNKED OR USED FOR PARTS	8/13/2025
65995	COMPUTER	DELL	OPTIPLEX 5060	8HY8JV2	JUNKED OR USED FOR PARTS	8/7/2025
66033	COMPUTER	DELL	OPTIPLEX 5060	8J29JV2	JUNKED OR USED FOR PARTS	8/7/2025
66103	DESKTOP COMPUTER	DELL	OPTIPLEX 5060	F3YRZV2	JUNKED OR USED FOR PARTS	8/7/2025
66112	DESKTOP COMPUTER	DELL	OPTIPLEX 5060	F2SSZV2	JUNKED OR USED FOR PARTS	8/7/2025
66115	DESKTOP COMPUTER	DELL	OPTIPLEX 5060	F3PVZV2	JUNKED OR USED FOR PARTS	8/7/2025
2300190	DESKTOP COMPUTER	DELL	OPTIPLEX 5090	HYV8YL3	JUNKED OR USED FOR PARTS	8/7/2025
2300191	DESKTOP COMPUTER	DELL	OPTIPLEX 5090	8XV8YL3	JUNKED OR USED FOR PARTS	8/7/2025
2303715	Dell Optiplex 5000 Computer	Dell	5000	1JV89R3	JUNKED OR USED FOR PARTS	8/7/2025
2303716	Dell Optiplex 5000 Computer	Dell	5000	6KYB9R3	JUNKED OR USED FOR PARTS	8/7/2025
2303717	Dell Optiplex 5000 Computer	Dell	5000	8GV89R3	JUNKED OR USED FOR PARTS	8/7/2025
2303719	Dell Optiplex 5000 Computer	Dell	5000	JFVB9R3	JUNKED OR USED FOR PARTS	8/7/2025
2303720	Dell Optiplex 5000 Computer	Dell	5000	BLYB9R3	JUNKED OR USED FOR PARTS	8/7/2025
7003410	ECBS-LUXOR 30 TABLET CHARGING CART	LUXOR			JUNKED OR USED FOR PARTS	8/13/2025
7003509	ECBS--LUXOR 30 TABLET CHARGING CART	LUXOR			JUNKED OR USED FOR PARTS	8/13/2025
7005625	30 SLOT CHROMEBOOK CHARGING CART	LUXOR			JUNKED OR USED FOR PARTS	8/13/2025
7006000	Chromebook	HP	11A G8 EE	5CD036025W	JUNKED OR USED FOR PARTS	8/27/2025
7006002	Chromebook	HP	11A G8 EE	5CD035JFZC	JUNKED OR USED FOR PARTS	8/27/2025
7006004	Chromebook	HP	11A G8 EE	5CD035JFY0	JUNKED OR USED FOR PARTS	8/27/2025
7006005	Chromebook	HP	11A G8 EE	5CD035JLW1	JUNKED OR USED FOR PARTS	8/27/2025
7006006	Chromebook	HP	11A G8 EE	5CD035JFYX	JUNKED OR USED FOR PARTS	8/27/2025
7006007	Chromebook	HP	11A G8 EE	5CD035JFYK	JUNKED OR USED FOR PARTS	8/27/2025
7006009	Chromebook	HP	11A G8 EE	5CD035JFWP	JUNKED OR USED FOR PARTS	8/27/2025
7006011	Chromebook	HP	11A G8 EE	5CD035JFYY	JUNKED OR USED FOR PARTS	8/27/2025
7006012	Chromebook	HP	11A G8 EE	5CD035JFYV	JUNKED OR USED FOR PARTS	8/27/2025
7006013	Chromebook	HP	11A G8 EE	5CD035JFZ2	JUNKED OR USED FOR PARTS	8/27/2025
7006014	Chromebook	HP	11A G8 EE	5CD035JFW7	JUNKED OR USED FOR PARTS	8/27/2025
7006015	Chromebook	HP	11A G8 EE	5CD035JFWQ	JUNKED OR USED FOR PARTS	8/27/2025
7006016	Chromebook	HP	11A G8 EE	5CD035JFYF	JUNKED OR USED FOR PARTS	8/27/2025
7006017	Chromebook	HP	11A G8 EE	5CD035JFZN	JUNKED OR USED FOR PARTS	8/27/2025
7006018	Chromebook	HP	11A G8 EE	5CD035JG04	JUNKED OR USED FOR PARTS	8/27/2025
7006019	Chromebook	HP	11A G8 EE	5CD035JFKF	JUNKED OR USED FOR PARTS	8/27/2025
7006021	Chromebook	HP	11A G8 EE	5CD035JLSD	JUNKED OR USED FOR PARTS	8/27/2025
7006022	Chromebook	HP	11A G8 EE	5CD035JLZV	JUNKED OR USED FOR PARTS	8/27/2025
7006023	Chromebook	HP	11A G8 EE	5CD035JFZF	JUNKED OR USED FOR PARTS	8/27/2025
7006024	Chromebook	HP	11A G8 EE	5CD035JFCJ	JUNKED OR USED FOR PARTS	8/27/2025
7006029	Chromebook	HP	11A G8 EE	5CD035JFYT	JUNKED OR USED FOR PARTS	8/27/2025
7006034	Chromebook	HP	11A G8 EE	5CD035JFYH	JUNKED OR USED FOR PARTS	8/12/2025
7006038	Chromebook	HP	11A G8 EE	5CD035JFVW	JUNKED OR USED FOR PARTS	8/27/2025

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7006042	Chromebook	HP	11A G8 EE	5CD035JLXF	JUNKED OR USED FOR PARTS	8/27/2025
7006066	Chromebook	HP	11A G8 EE	5CD035JFZ3	JUNKED OR USED FOR PARTS	8/27/2025
7006067	Chromebook	HP	11A G8 EE	5CD035JFZT	JUNKED OR USED FOR PARTS	8/27/2025
7006070	Chromebook	HP	11A G8 EE	5CD036038N	JUNKED OR USED FOR PARTS	8/27/2025
7006071	Chromebook	HP	11A G8 EE	5CD035JLX7	JUNKED OR USED FOR PARTS	8/27/2025
7006072	Chromebook	HP	11A G8 EE	5CD035JFVM	JUNKED OR USED FOR PARTS	8/27/2025
7006073	Chromebook	HP	11A G8 EE	5CD035JFX9	JUNKED OR USED FOR PARTS	8/27/2025
7006074	Chromebook	HP	11A G8 EE	5CD035JLQ1	JUNKED OR USED FOR PARTS	8/27/2025
7006075	Chromebook	HP	11A G8 EE	5CD035JFXP	JUNKED OR USED FOR PARTS	8/27/2025
7006076	Chromebook	HP	11A G8 EE	5CD0360378	JUNKED OR USED FOR PARTS	8/27/2025
7006077	Chromebook	HP	11A G8 EE	5CD036022H	JUNKED OR USED FOR PARTS	8/27/2025
7006079	Chromebook	HP	11A G8 EE	5CD035JLW2	JUNKED OR USED FOR PARTS	8/27/2025
7006080	Chromebook	HP	11A G8 EE	5CD035JG0J	JUNKED OR USED FOR PARTS	8/27/2025
7006081	Chromebook	HP	11A G8 EE	5CD035JFXQ	JUNKED OR USED FOR PARTS	8/27/2025
7006082	Chromebook	HP	11A G8 EE	5CD035JFYQ	JUNKED OR USED FOR PARTS	8/27/2025
7006083	Chromebook	HP	11A G8 EE	5CD035JFZ5	JUNKED OR USED FOR PARTS	8/27/2025
7006084	Chromebook	HP	11A G8 EE	5CD035JFVV	JUNKED OR USED FOR PARTS	8/27/2025
7006085	Chromebook	HP	11A G8 EE	5CD035JFVY	JUNKED OR USED FOR PARTS	8/27/2025
7006086	Chromebook	HP	11A G8 EE	5CD03601GV	JUNKED OR USED FOR PARTS	8/27/2025
7006087	Chromebook	HP	11A G8 EE	5CD03601DL	JUNKED OR USED FOR PARTS	8/27/2025
7006088	Chromebook	HP	11A G8 EE	5CD035LKS5	JUNKED OR USED FOR PARTS	8/27/2025
7006089	Chromebook	HP	11A G8 EE	5CD036026X	JUNKED OR USED FOR PARTS	8/27/2025
7006090	Chromebook	HP	11A G8 EE	5CD035JLRK	JUNKED OR USED FOR PARTS	8/27/2025
7006091	Chromebook	HP	11A G8 EE	5CD036039H	JUNKED OR USED FOR PARTS	8/27/2025
7006092	Chromebook	HP	11A G8 EE	5CD035JFY5	JUNKED OR USED FOR PARTS	8/27/2025
7006094	Chromebook	HP	11A G8 EE	5CD0360315	JUNKED OR USED FOR PARTS	8/27/2025
7006095	Chromebook	HP	11A G8 EE	5CD035JFXK	JUNKED OR USED FOR PARTS	8/27/2025
7006096	Chromebook	HP	11A G8 EE	5CD036035X	JUNKED OR USED FOR PARTS	8/27/2025
7006097	Chromebook	HP	11A G8 EE	5CD036023T	JUNKED OR USED FOR PARTS	8/27/2025
7006098	Chromebook	HP	11A G8 EE	5CD0360390	JUNKED OR USED FOR PARTS	8/27/2025
7006099	Chromebook	HP	11A G8 EE	5CD036035F	JUNKED OR USED FOR PARTS	8/27/2025
7006100	Chromebook	HP	11A G8 EE	5CD036023J	JUNKED OR USED FOR PARTS	8/27/2025
7006101	Chromebook	HP	11A G8 EE	5CD0360261	JUNKED OR USED FOR PARTS	8/27/2025
7006102	Chromebook	HP	11A G8 EE	5CD036034P	JUNKED OR USED FOR PARTS	8/27/2025
7006103	Chromebook	HP	11A G8 EE	5CD03602C1	JUNKED OR USED FOR PARTS	8/27/2025
7006104	Chromebook	HP	11A G8 EE	5CD036035N	JUNKED OR USED FOR PARTS	8/27/2025
7006105	Chromebook	HP	11A G8 EE	5CD035JFVP	JUNKED OR USED FOR PARTS	8/27/2025
7006106	Chromebook	HP	11A G8 EE	5CD035JG0H	JUNKED OR USED FOR PARTS	8/27/2025
7006107	Chromebook	HP	11A G8 EE	5CD035JLYC	JUNKED OR USED FOR PARTS	8/27/2025
7006108	Chromebook	HP	11A G8 EE	5CD0360273	JUNKED OR USED FOR PARTS	8/27/2025
7006109	Chromebook	HP	11A G8 EE	5CD035JLYP	JUNKED OR USED FOR PARTS	8/27/2025
7006110	Chromebook	HP	11A G8 EE	5CD035JLY2	JUNKED OR USED FOR PARTS	8/27/2025
7006112	Chromebook	HP	11A G8 EE	5CD035JFYL	JUNKED OR USED FOR PARTS	8/27/2025
7006113	Chromebook	HP	11A G8 EE	5CD036026S	JUNKED OR USED FOR PARTS	8/27/2025
7006114	Chromebook	HP	11A G8 EE	5CD036022L	JUNKED OR USED FOR PARTS	8/27/2025
7006115	Chromebook	HP	11A G8 EE	5CD0360233	JUNKED OR USED FOR PARTS	8/27/2025

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7006116	Chromebook	HP	11A G8 EE	5CD036025H	JUNKED OR USED FOR PARTS	8/27/2025
7006117	Chromebook	HP	11A G8 EE	5CD0360246	JUNKED OR USED FOR PARTS	8/27/2025
7006118	Chromebook	HP	11A G8 EE	5CD036043P	JUNKED OR USED FOR PARTS	8/27/2025
7006119	Chromebook	HP	11A G8 EE	5CD036026M	JUNKED OR USED FOR PARTS	8/27/2025
7006120	Chromebook	HP	11A G8 EE	5CD036028L	JUNKED OR USED FOR PARTS	8/27/2025
7006121	Chromebook	HP	11A G8 EE	5CD036026V	JUNKED OR USED FOR PARTS	8/27/2025
7006122	Chromebook	HP	11A G8 EE	5CD0360274	JUNKED OR USED FOR PARTS	8/27/2025
7006123	Chromebook	HP	11A G8 EE	5CD036026P	JUNKED OR USED FOR PARTS	8/27/2025
7006124	Chromebook	HP	11A G8 EE	5CD036023R	JUNKED OR USED FOR PARTS	8/27/2025
7006125	Chromebook	HP	11A G8 EE	5CD0360355	JUNKED OR USED FOR PARTS	8/27/2025
7006136	Chromebook	HP	11A G8 EE	5CD036026Q	JUNKED OR USED FOR PARTS	8/27/2025
7006141	Chromebook	HP	11A G8 EE	5CD036026Y	JUNKED OR USED FOR PARTS	8/27/2025
7006142	Chromebook	HP	11A G8 EE	5CD036027J	JUNKED OR USED FOR PARTS	8/27/2025
7006144	Chromebook	HP	11A G8 EE	5CD0360369	JUNKED OR USED FOR PARTS	8/27/2025
7006147	Chromebook	HP	11A G8 EE	5CD03602XZ	JUNKED OR USED FOR PARTS	8/27/2025
7006164	Chromebook	HP	11A G8 EE	5CD035JF8L	JUNKED OR USED FOR PARTS	8/27/2025
7006166	Chromebook	HP	11A G8 EE	5CD035JLY8	JUNKED OR USED FOR PARTS	8/27/2025
7006171	Chromebook	HP	11A G8 EE	5CD035JFXC	JUNKED OR USED FOR PARTS	8/27/2025
7006174	Chromebook	HP	11A G8 EE	5CD0360357	JUNKED OR USED FOR PARTS	8/27/2025
7006193	Chromebook	HP	11A G8 EE	5CD036027Y	JUNKED OR USED FOR PARTS	8/27/2025
7006209	Chromebook	HP	11A G8 EE	5CD035JFW4	JUNKED OR USED FOR PARTS	8/12/2025
7006215	Chromebook	HP	11A G8 EE	5CD036024J	JUNKED OR USED FOR PARTS	8/27/2025
7006222	Chromebook	HP	11A G8 EE	5CD036038R	JUNKED OR USED FOR PARTS	8/27/2025
7006237	Chromebook	HP	11A G8 EE	5CD035JFY1	JUNKED OR USED FOR PARTS	8/27/2025
7006247	Chromebook	HP	11A G8 EE	5CD035JFYB	JUNKED OR USED FOR PARTS	8/27/2025
7006249	Chromebook	HP	11A G8 EE	5CD03603BV	JUNKED OR USED FOR PARTS	8/27/2025
7006252	Chromebook	HP	11A G8 EE	5CD0360351	JUNKED OR USED FOR PARTS	8/27/2025
7006254	Chromebook	HP	11A G8 EE	5CD036033R	JUNKED OR USED FOR PARTS	8/27/2025
7006255	Chromebook	HP	11A G8 EE	5CD03602L8	JUNKED OR USED FOR PARTS	8/27/2025
7006263	Chromebook	HP	11A G8 EE	5CD035JFYC	JUNKED OR USED FOR PARTS	8/27/2025
7006265	Chromebook	HP	11A G8 EE	5CD0360396	JUNKED OR USED FOR PARTS	8/27/2025
7006267	Chromebook	HP	11A G8 EE	5CD03602BC	JUNKED OR USED FOR PARTS	8/27/2025
7006272	Chromebook	HP	11A G8 EE	5CD0360248	JUNKED OR USED FOR PARTS	8/27/2025
7006274	Chromebook	HP	11A G8 EE	5CD036025P	JUNKED OR USED FOR PARTS	8/27/2025
7006280	Chromebook	HP	11A G8 EE	5CD035JFWG	JUNKED OR USED FOR PARTS	8/27/2025
7006288	Chromebook	HP	11A G8 EE	5CD035JFWY	JUNKED OR USED FOR PARTS	8/27/2025
7006293	Chromebook	HP	11A G8 EE	5CD035JFX6	JUNKED OR USED FOR PARTS	8/27/2025
7006298	Chromebook	HP	11A G8 EE	5CD035LJ45	JUNKED OR USED FOR PARTS	8/27/2025
7006300	Chromebook	HP	11A G8 EE	5CD035JFWT	JUNKED OR USED FOR PARTS	8/27/2025
7006303	Chromebook	HP	11A G8 EE	5CD035LK6D	JUNKED OR USED FOR PARTS	8/27/2025
7006306	Chromebook	HP	11A G8 EE	5CD035LK8J	JUNKED OR USED FOR PARTS	8/27/2025
7006307	Chromebook	HP	11A G8 EE	5CD035LJ47	JUNKED OR USED FOR PARTS	8/27/2025
7006330	Chromebook	HP	11A G8 EE	5CD035LJ5H	JUNKED OR USED FOR PARTS	8/27/2025
7006341	Chromebook	HP	11A G8 EE	5CD035LJ4D	JUNKED OR USED FOR PARTS	8/27/2025
7006352	Chromebook	HP	11A G8 EE	5CD035LJ7N	JUNKED OR USED FOR PARTS	8/27/2025
7006374	Chromebook	HP	11A G8 EE	5CD035LJ3X	JUNKED OR USED FOR PARTS	8/27/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7006389	Chromebook	HP	11A G8 EE	5CD0361S2N	JUNKED OR USED FOR PARTS	8/27/2025
7006392	Chromebook	HP	11A G8 EE	5CD036037H	JUNKED OR USED FOR PARTS	8/27/2025
7006453	Chromebook	HP	11A G8 EE	5CD035LJ4C	JUNKED OR USED FOR PARTS	8/27/2025
7006480	Chromebook	HP	11A G8 EE	5CD035LJ8L	JUNKED OR USED FOR PARTS	8/12/2025
7009457	Chromebook	HP	11A G8 EE	5CD033HWZD	JUNKED OR USED FOR PARTS	8/27/2025
7009458	Chromebook	HP	11A G8 EE	5CD033HWZT	JUNKED OR USED FOR PARTS	8/27/2025
7009657	Chromebook	HP	11A G8 EE	5CD0361SSX	JUNKED OR USED FOR PARTS	8/27/2025
7009715	Chromebook	HP	11A G8 EE	5CD0361T1Q	JUNKED OR USED FOR PARTS	8/27/2025
7009762	Chromebook	HP	11A G8 EE	5CD0361T1X	JUNKED OR USED FOR PARTS	8/27/2025
7009773	Chromebook	HP	11A G8 EE	5CD0361SFL	JUNKED OR USED FOR PARTS	8/27/2025
7010495	Chromebook	HP	11A G8 EE	5CD0345YWZ	JUNKED OR USED FOR PARTS	8/27/2025
7010915	Chromebook	HP	11A G8 EE	5CD033HV7K	JUNKED OR USED FOR PARTS	8/27/2025
7010921	Chromebook	HP	11A G8 EE	5CD033HV50	JUNKED OR USED FOR PARTS	8/27/2025
7011415	Chromebook	HP	11A G8 EE	5CD035JJP7	JUNKED OR USED FOR PARTS	8/27/2025
7011521	Chromebook	HP	11A G8 EE	5CD0345YT7	JUNKED OR USED FOR PARTS	8/27/2025
7011522	Chromebook	HP	11A G8 EE	5CD0345YLP	JUNKED OR USED FOR PARTS	8/27/2025
7011539	Chromebook	HP	11A G8 EE	5CD033HTDW	JUNKED OR USED FOR PARTS	8/27/2025
7011542	Chromebook	HP	11A G8 EE	5CD033HTCM	JUNKED OR USED FOR PARTS	8/27/2025
7011543	Chromebook	HP	11A G8 EE	5CD033HTDK	JUNKED OR USED FOR PARTS	8/27/2025
7011544	Chromebook	HP	11A G8 EE	5CD033HTCQ	JUNKED OR USED FOR PARTS	8/27/2025
7011618	Chromebook	HP	11A G8 EE	5CD0362QM2	JUNKED OR USED FOR PARTS	8/27/2025
7011637	Chromebook	HP	11A G8 EE	5CD0362QD6	JUNKED OR USED FOR PARTS	8/27/2025
7011664	Chromebook	HP	11A G8 EE	5CD0362QJ6	JUNKED OR USED FOR PARTS	8/27/2025
7011688	Chromebook	HP	11A G8 EE	5CD0362QH8	JUNKED OR USED FOR PARTS	8/27/2025
7011699	Chromebook	HP	11A G8 EE	5CD035JPC6	JUNKED OR USED FOR PARTS	8/27/2025
7011738	Chromebook	HP	11A G8 EE	5CD035F4WS	JUNKED OR USED FOR PARTS	8/12/2025
7011766	Chromebook	HP	11A G8 EE	5CD035JHYL	JUNKED OR USED FOR PARTS	8/27/2025
7011767	Chromebook	HP	11A G8 EE	5CD036195P	JUNKED OR USED FOR PARTS	8/27/2025
7011777	Chromebook	HP	11A G8 EE	5CD0345YTJ	JUNKED OR USED FOR PARTS	8/27/2025
7011782	Chromebook	HP	11A G8 EE	5CD0345VYH	JUNKED OR USED FOR PARTS	8/27/2025
7011783	Chromebook	HP	11A G8 EE	5CD035JP7Q	JUNKED OR USED FOR PARTS	8/27/2025
7011784	Chromebook	HP	11A G8 EE	5CD0362QD0	JUNKED OR USED FOR PARTS	8/27/2025
7011785	Chromebook	HP	11A G8 EE	5CD033HTC4	JUNKED OR USED FOR PARTS	8/27/2025
7011786	Chromebook	HP	11A G8 EE	5CD0362QMF	JUNKED OR USED FOR PARTS	8/27/2025
7011787	Chromebook	HP	11A G8 EE	5CD0362QGW	JUNKED OR USED FOR PARTS	8/27/2025
7011788	Chromebook	HP	11A G8 EE	5CD0362QM5	JUNKED OR USED FOR PARTS	8/27/2025
7011794	Chromebook	HP	11A G8 EE	5CD033HWYK	JUNKED OR USED FOR PARTS	8/27/2025
7014505	30 Slot Chromebook Charging Cart	LUXOR	LLTM30-B	7014505*	JUNKED OR USED FOR PARTS	8/13/2025
7014506	30 Slot Chromebook Charging Cart	LUXOR	LLTM30-B	7014506*	JUNKED OR USED FOR PARTS	8/13/2025
7014507	30 Slot Chromebook Charging Cart	LUXOR	LLTM30-B	7014507*	JUNKED OR USED FOR PARTS	8/13/2025
7014508	30 Slot Chromebook Charging Cart	LUXOR	LLTM30-B	7014508*	JUNKED OR USED FOR PARTS	8/13/2025
7014509	30 Slot Chromebook Charging Cart	LUXOR	LLTM30-B	7014509*	JUNKED OR USED FOR PARTS	8/13/2025
7014510	30 Slot Chromebook Charging Cart	LUXOR	LLTM30-B	7014510*	JUNKED OR USED FOR PARTS	8/13/2025
7014511	30 Slot Chromebook Charging Cart	LUXOR	LLTM30-B	7014511*	JUNKED OR USED FOR PARTS	8/13/2025
7014512	30 Slot Chromebook Charging Cart	LUXOR	LLTM30-B	7014512*	JUNKED OR USED FOR PARTS	8/13/2025
7014514	16 Slot Chromebook Charging Cart	LUXOR	LLTM16-B-V2	7014514*	JUNKED OR USED FOR PARTS	8/13/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7014515	16 Slot Chromebook Charging Cart	LUXOR	LLTM16-B-V2	7014515*	JUNKED OR USED FOR PARTS	8/13/2025
7014516	16 Slot Chromebook Charging Cart	LUXOR	LLTM16-B-V2	7014516*	JUNKED OR USED FOR PARTS	8/13/2025
7014517	16 Slot Chromebook Charging Cart	LUXOR	LLTM16-B-V2	7014517*	JUNKED OR USED FOR PARTS	8/13/2025
7018477	CHROMEBOOK	HP	11A G8	5CD121DQB2	JUNKED OR USED FOR PARTS	8/27/2025
7000161	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LF0NB	JUNKED OR USED FOR PARTS	8/18/2025
7000165	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LF88X	JUNKED OR USED FOR PARTS	8/18/2025
7000168	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LHBF3	JUNKED OR USED FOR PARTS	8/18/2025
7000177	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH528	JUNKED OR USED FOR PARTS	8/18/2025
7000179	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH9NX	JUNKED OR USED FOR PARTS	8/18/2025
7000180	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LF0LS	JUNKED OR USED FOR PARTS	8/18/2025
7000185	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LGYLJ	JUNKED OR USED FOR PARTS	8/18/2025
7000190	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH0Z2	JUNKED OR USED FOR PARTS	8/18/2025
7000191	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH10C	JUNKED OR USED FOR PARTS	8/18/2025
7000192	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH2SX	JUNKED OR USED FOR PARTS	8/18/2025
7000194	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH4TY	JUNKED OR USED FOR PARTS	8/18/2025
7000195	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH4WL	JUNKED OR USED FOR PARTS	8/18/2025
7000196	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH51C	JUNKED OR USED FOR PARTS	8/18/2025
7000197	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH54M	JUNKED OR USED FOR PARTS	8/18/2025
7000198	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH56H	JUNKED OR USED FOR PARTS	8/18/2025
7000201	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LF1ZH	JUNKED OR USED FOR PARTS	8/18/2025
7000202	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LF3B7	JUNKED OR USED FOR PARTS	8/18/2025
7000204	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LF4KJ	JUNKED OR USED FOR PARTS	8/18/2025
7000206	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LGZ1R	JUNKED OR USED FOR PARTS	8/18/2025
7000207	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LGZ37	JUNKED OR USED FOR PARTS	8/18/2025
7000213	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH35D	JUNKED OR USED FOR PARTS	8/18/2025
7000214	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH4VN	JUNKED OR USED FOR PARTS	8/18/2025
7000216	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH515	JUNKED OR USED FOR PARTS	8/18/2025
7000217	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH545	JUNKED OR USED FOR PARTS	8/18/2025
7000218	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH567	JUNKED OR USED FOR PARTS	8/18/2025
7000219	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH9SM	JUNKED OR USED FOR PARTS	8/18/2025
7015310	CHROMEBOOK	LENOVO	14E	1S81MH000BUSMP1XD7ML	JUNKED OR USED FOR PARTS	8/18/2025
7015311	CHROMEBOOK	LENOVO	14E	1S81MHO00BUSMP1XD8TQ	JUNKED OR USED FOR PARTS	8/18/2025
7018692	CHROMEBOOK	LENOVO	14E	MP22QNGB	JUNKED OR USED FOR PARTS	8/18/2025
28148	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2084950615	JUNKED OR USED FOR PARTS	8/29/2025
28149	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2084960615	JUNKED OR USED FOR PARTS	8/29/2025
28150	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2084970615	JUNKED OR USED FOR PARTS	8/29/2025
28151	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2084980615	JUNKED OR USED FOR PARTS	8/29/2025
28153	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2085000615	JUNKED OR USED FOR PARTS	8/29/2025
28154	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2085010615	JUNKED OR USED FOR PARTS	8/29/2025
28155	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2085020615	JUNKED OR USED FOR PARTS	8/29/2025
28158	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2085050615	JUNKED OR USED FOR PARTS	8/29/2025
28159	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2085060615	JUNKED OR USED FOR PARTS	8/29/2025
28162	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2085090615	JUNKED OR USED FOR PARTS	8/29/2025
28163	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2085100615	JUNKED OR USED FOR PARTS	8/29/2025
28165	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2085120615	JUNKED OR USED FOR PARTS	8/29/2025
28167	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2085140615	JUNKED OR USED FOR PARTS	8/29/2025

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28171	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2085180615	JUNKED OR USED FOR PARTS	8/29/2025
28172	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2085190615	JUNKED OR USED FOR PARTS	8/29/2025
28173	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2085200615	JUNKED OR USED FOR PARTS	8/29/2025
28177	COMPUTER, DESKTOP W/ 19IN LED MONITOR	HOWARD	H81AMKB	2085240615	JUNKED OR USED FOR PARTS	8/29/2025
62119	Wireless Access Point	Xirrus	XR-2236	XR2153606629C	JUNKED OR USED FOR PARTS	8/29/2025
2301159	CHROMEBOOK	LENOVO	82J7	MP28ETCL	JUNKED OR USED FOR PARTS	9/3/2025
2301198	CHROMEBOOK	LENOVO	82J7	MP28ETL7	JUNKED OR USED FOR PARTS	9/3/2025
2301281	CHROMEBOOK	LENOVO	82J7	MP28ELWW	JUNKED OR USED FOR PARTS	9/3/2025
7007581	Chromebook	HP	11A G8 EE	5CD033HV8T	JUNKED OR USED FOR PARTS	8/29/2025
7007698	Chromebook	HP	11A G8 EE	5CD035JNVT	JUNKED OR USED FOR PARTS	8/29/2025
7007715	Chromebook	HP	11A G8 EE	5CD035JNPW	JUNKED OR USED FOR PARTS	8/29/2025
7007753	Chromebook	HP	11A G8 EE	5CD035JNS7	JUNKED OR USED FOR PARTS	8/29/2025
7007771	Chromebook	HP	11A G8 EE	5CD035JRCK	JUNKED OR USED FOR PARTS	8/29/2025
7007776	Chromebook	HP	11A G8 EE	5CD035JRCQ	JUNKED OR USED FOR PARTS	8/28/2025
7007788	Chromebook	HP	11A G8 EE	5CD035F0Z6	JUNKED OR USED FOR PARTS	8/28/2025
7007809	Chromebook	HP	11A G8 EE	5CD035JH1L	JUNKED OR USED FOR PARTS	8/29/2025
7007826	Chromebook	HP	11A G8 EE	5CD0359YV6	JUNKED OR USED FOR PARTS	8/29/2025
7007847	Chromebook	HP	11A G8 EE	5CD035JHH3	JUNKED OR USED FOR PARTS	8/29/2025
7007867	Chromebook	HP	11A G8 EE	5CD035JH8N	JUNKED OR USED FOR PARTS	8/29/2025
7007872	Chromebook	HP	11A G8 EE	5CD035JHHC	JUNKED OR USED FOR PARTS	8/29/2025
7007882	Chromebook	HP	11A G8 EE	5CD035F3KP	JUNKED OR USED FOR PARTS	8/29/2025
7007884	Chromebook	HP	11A G8 EE	5CD035F6HL	JUNKED OR USED FOR PARTS	8/29/2025
7007885	Chromebook	HP	11A G8 EE	5CD035DZFM	JUNKED OR USED FOR PARTS	8/29/2025
7007890	Chromebook	HP	11A G8 EE	5CD035JHCR	JUNKED OR USED FOR PARTS	8/28/2025
7007895	Chromebook	HP	11A G8 EE	5CD035JHDH	JUNKED OR USED FOR PARTS	8/29/2025
7007899	Chromebook	HP	11A G8 EE	5CD035JHDR	JUNKED OR USED FOR PARTS	8/29/2025
7007908	Chromebook	HP	11A G8 EE	5CD035JHB1	JUNKED OR USED FOR PARTS	8/29/2025
7007912	Chromebook	HP	11A G8 EE	5CD035F2PY	JUNKED OR USED FOR PARTS	8/29/2025
7007925	Chromebook	HP	11A G8 EE	5CD035JHFG	JUNKED OR USED FOR PARTS	8/29/2025
7007933	Chromebook	HP	11A G8 EE	5CD035JPYT	JUNKED OR USED FOR PARTS	8/29/2025
7007944	Chromebook	HP	11A G8 EE	5CD035JM8M	JUNKED OR USED FOR PARTS	8/29/2025
7007947	Chromebook	HP	11A G8 EE	5CD035JPZL	JUNKED OR USED FOR PARTS	8/29/2025
7007951	Chromebook	HP	11A G8 EE	5CD035JN3J	JUNKED OR USED FOR PARTS	8/29/2025
7007957	Chromebook	HP	11A G8 EE	5CD035JL8W	JUNKED OR USED FOR PARTS	8/29/2025
7007961	Chromebook	HP	11A G8 EE	5CD035JMW1	JUNKED OR USED FOR PARTS	8/29/2025
7007966	Chromebook	HP	11A G8 EE	5CD035JPYS	JUNKED OR USED FOR PARTS	9/3/2025
7007978	Chromebook	HP	11A G8 EE	5CD035JM98	JUNKED OR USED FOR PARTS	8/29/2025
7007981	Chromebook	HP	11A G8 EE	5CD035JPZ2	JUNKED OR USED FOR PARTS	8/29/2025
7007985	Chromebook	HP	11A G8 EE	5CD035JN7K	JUNKED OR USED FOR PARTS	8/29/2025
7007988	Chromebook	HP	11A G8 EE	5CD035JQ0P	JUNKED OR USED FOR PARTS	8/29/2025
7007994	Chromebook	HP	11A G8 EE	5CD035JQ05	JUNKED OR USED FOR PARTS	8/29/2025
7007999	Chromebook	HP	11A G8 EE	5CD035JQ02	JUNKED OR USED FOR PARTS	8/29/2025
7008005	Chromebook	HP	11A G8 EE	5CD035JMYJ	JUNKED OR USED FOR PARTS	8/29/2025
7008006	Chromebook	HP	11A G8 EE	5CD035JQ2V	JUNKED OR USED FOR PARTS	8/29/2025
7008012	Chromebook	HP	11A G8 EE	5CD035JN3N	JUNKED OR USED FOR PARTS	8/29/2025
7008019	Chromebook	HP	11A G8 EE	5CD035JPZM	JUNKED OR USED FOR PARTS	8/29/2025

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7008025	Chromebook	HP	11A G8 EE	5CD035JMWW	JUNKED OR USED FOR PARTS	8/29/2025
7008029	Chromebook	HP	11A G8 EE	5CD035JQ2K	JUNKED OR USED FOR PARTS	8/29/2025
7008038	Chromebook	HP	11A G8 EE	5CD035JPZZ	JUNKED OR USED FOR PARTS	8/29/2025
7008042	Chromebook	HP	11A G8 EE	5CD035JQ4N	JUNKED OR USED FOR PARTS	8/29/2025
7008049	Chromebook	HP	11A G8 EE	5CD035JN7F	JUNKED OR USED FOR PARTS	8/29/2025
7008055	Chromebook	HP	11A G8 EE	5CD035JPYP	JUNKED OR USED FOR PARTS	8/29/2025
7008059	Chromebook	HP	11A G8 EE	5CD035JMY8	JUNKED OR USED FOR PARTS	8/29/2025
7008068	Chromebook	HP	11A G8 EE	5CD035JQ4S	JUNKED OR USED FOR PARTS	8/29/2025
7008417	Chromebook	HP	11A G8 EE	5CD035JPS3	JUNKED OR USED FOR PARTS	8/29/2025
7008418	Chromebook	HP	11A G8 EE	5CD035JPLY	JUNKED OR USED FOR PARTS	8/29/2025
7008424	Chromebook	HP	11A G8 EE	5CD035JPT0	JUNKED OR USED FOR PARTS	8/29/2025
7008427	Chromebook	HP	11A G8 EE	5CD035JPQN	JUNKED OR USED FOR PARTS	8/29/2025
7008434	Chromebook	HP	11A G8 EE	5CD035JPBT	JUNKED OR USED FOR PARTS	8/29/2025
7008441	Chromebook	HP	11A G8 EE	5CD035JGBK	JUNKED OR USED FOR PARTS	8/29/2025
7008442	Chromebook	HP	11A G8 EE	5CD035JPRK	JUNKED OR USED FOR PARTS	8/29/2025
7008455	Chromebook	HP	11A G8 EE	5CD035JPVD	JUNKED OR USED FOR PARTS	8/29/2025
7008460	Chromebook	HP	11A G8 EE	5CD035JPTR	JUNKED OR USED FOR PARTS	8/29/2025
7008464	Chromebook	HP	11A G8 EE	5CD035JPSH	JUNKED OR USED FOR PARTS	8/29/2025
7008465	Chromebook	HP	11A G8 EE	5CD035JPMG	JUNKED OR USED FOR PARTS	8/29/2025
7008499	Chromebook	HP	11A G8 EE	5CD035JPHK	JUNKED OR USED FOR PARTS	9/2/2025
7009553	Chromebook	HP	11A G8 EE	5CD03409RM	JUNKED OR USED FOR PARTS	9/2/2025
7009554	Chromebook	HP	11A G8 EE	5CD03409SJ	JUNKED OR USED FOR PARTS	8/29/2025
7010010	Chromebook	HP	11A G8 EE	5CD0362VK1	JUNKED OR USED FOR PARTS	9/2/2025
7010013	Chromebook	HP	11A G8 EE	5CD0362WBC	JUNKED OR USED FOR PARTS	9/2/2025
7010020	Chromebook	HP	11A G8 EE	5CD0362VJL	JUNKED OR USED FOR PARTS	9/2/2025
7010037	Chromebook	HP	11A G8 EE	5CD0362W6Z	JUNKED OR USED FOR PARTS	9/2/2025
7010039	Chromebook	HP	11A G8 EE	5CD0362W7Z	JUNKED OR USED FOR PARTS	9/2/2025
7010040	Chromebook	HP	11A G8 EE	5CD0362W81	JUNKED OR USED FOR PARTS	9/2/2025
7010053	Chromebook	HP	11A G8 EE	5CD0362W02	JUNKED OR USED FOR PARTS	9/2/2025
7010055	Chromebook	HP	11A G8 EE	5CD0362W6P	JUNKED OR USED FOR PARTS	9/2/2025
7010066	Chromebook	HP	11A G8 EE	5CD0362W19	JUNKED OR USED FOR PARTS	9/2/2025
7010071	Chromebook	HP	11A G8 EE	5CD0362VKJ	JUNKED OR USED FOR PARTS	9/2/2025
7010073	Chromebook	HP	11A G8 EE	5CD0361T37	JUNKED OR USED FOR PARTS	8/29/2025
7010074	Chromebook	HP	11A G8 EE	5CD0362W8W	JUNKED OR USED FOR PARTS	8/29/2025
7010085	Chromebook	HP	11A G8 EE	5CD0362W4Z	JUNKED OR USED FOR PARTS	9/2/2025
7010087	Chromebook	HP	11A G8 EE	5CD0362W3L	JUNKED OR USED FOR PARTS	9/2/2025
7010092	Chromebook	HP	11A G8 EE	5CD0362W1D	JUNKED OR USED FOR PARTS	9/2/2025
7010094	Chromebook	HP	11A G8 EE	5CD0362W7P	JUNKED OR USED FOR PARTS	9/2/2025
7010098	Chromebook	HP	11A G8 EE	5CD0362W8M	JUNKED OR USED FOR PARTS	9/2/2025
7010102	Chromebook	HP	11A G8 EE	5CD0362W2F	JUNKED OR USED FOR PARTS	9/2/2025
7010105	Chromebook	HP	11A G8 EE	5CD0362W74	JUNKED OR USED FOR PARTS	8/29/2025
7010109	Chromebook	HP	11A G8 EE	5CD0362VYF	JUNKED OR USED FOR PARTS	9/2/2025
7010127	Chromebook	HP	11A G8 EE	5CD03619NC	JUNKED OR USED FOR PARTS	8/29/2025
7010136	Chromebook	HP	11A G8 EE	5CD03619NB	JUNKED OR USED FOR PARTS	8/29/2025
7010160	Chromebook	HP	11A G8 EE	5CD03619KJ	JUNKED OR USED FOR PARTS	9/2/2025
7010161	Chromebook	HP	11A G8 EE	5CD03619LM	JUNKED OR USED FOR PARTS	9/2/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7010163	Chromebook	HP	11A G8 EE	5CD0361908	JUNKED OR USED FOR PARTS	9/2/2025
7010164	Chromebook	HP	11A G8 EE	5CD03619QC	JUNKED OR USED FOR PARTS	9/2/2025
7010174	Chromebook	HP	11A G8 EE	5CD03619KV	JUNKED OR USED FOR PARTS	9/2/2025
7010180	Chromebook	HP	11A G8 EE	5CD0362VZR	JUNKED OR USED FOR PARTS	9/2/2025
7010187	Chromebook	HP	11A G8 EE	5CD0362VJ9	JUNKED OR USED FOR PARTS	8/29/2025
7010189	Chromebook	HP	11A G8 EE	5CD0362W8D	JUNKED OR USED FOR PARTS	9/2/2025
7010199	Chromebook	HP	11A G8 EE	5CD0362VYP	JUNKED OR USED FOR PARTS	8/29/2025
7010205	Chromebook	HP	11A G8 EE	5CD03619JJ	JUNKED OR USED FOR PARTS	9/2/2025
7010210	Chromebook	HP	11A G8 EE	5CD03619PH	JUNKED OR USED FOR PARTS	9/2/2025
7010217	Chromebook	HP	11A G8 EE	5CD03619KX	JUNKED OR USED FOR PARTS	9/2/2025
7010220	Chromebook	HP	11A G8 EE	5CD03619NG	JUNKED OR USED FOR PARTS	9/2/2025
7010224	Chromebook	HP	11A G8 EE	5CD036197Y	JUNKED OR USED FOR PARTS	9/2/2025
7010227	Chromebook	HP	11A G8 EE	5CD03619KS	JUNKED OR USED FOR PARTS	9/2/2025
7010231	Chromebook	HP	11A G8 EE	5CD03619M1	JUNKED OR USED FOR PARTS	9/2/2025
7010239	Chromebook	HP	11A G8 EE	5CD03619K4	JUNKED OR USED FOR PARTS	9/2/2025
7010248	Chromebook	HP	11A G8 EE	5CD03619HF	JUNKED OR USED FOR PARTS	9/2/2025
7010258	Chromebook	HP	11A G8 EE	5CD03619PF	JUNKED OR USED FOR PARTS	9/2/2025
7010262	Chromebook	HP	11A G8 EE	5CD03619NM	JUNKED OR USED FOR PARTS	9/2/2025
7010271	Chromebook	HP	11A G8 EE	5CD036196V	JUNKED OR USED FOR PARTS	8/29/2025
7010275	Chromebook	HP	11A G8 EE	5CD03619H0	JUNKED OR USED FOR PARTS	9/2/2025
7010277	Chromebook	HP	11A G8 EE	5CD03619BF	JUNKED OR USED FOR PARTS	9/2/2025
7010286	Chromebook	HP	11A G8 EE	5CD03619KT	JUNKED OR USED FOR PARTS	9/2/2025
7010291	Chromebook	HP	11A G8 EE	5CD03619K5	JUNKED OR USED FOR PARTS	9/2/2025
7010294	Chromebook	HP	11A G8 EE	5CD03619L4	JUNKED OR USED FOR PARTS	9/2/2025
7010304	Chromebook	HP	11A G8 EE	5CD035JJTH	JUNKED OR USED FOR PARTS	9/2/2025
7010307	Chromebook	HP	11A G8 EE	5CD035F34V	JUNKED OR USED FOR PARTS	9/2/2025
7010338	Chromebook	HP	11A G8 EE	5CD0340955	JUNKED OR USED FOR PARTS	9/2/2025
7010348	Chromebook	HP	11A G8 EE	5CD0340965	JUNKED OR USED FOR PARTS	9/2/2025
7010352	Chromebook	HP	11A G8 EE	5CD034098N	JUNKED OR USED FOR PARTS	9/2/2025
7010356	Chromebook	HP	11A G8 EE	5CD0340988	JUNKED OR USED FOR PARTS	8/29/2025
7010361	Chromebook	HP	11A G8 EE	5CD0340954	JUNKED OR USED FOR PARTS	9/2/2025
7010370	Chromebook	HP	11A G8 EE	5CD034099V	JUNKED OR USED FOR PARTS	9/2/2025
7010382	Chromebook	HP	11A G8 EE	5CD03409SD	JUNKED OR USED FOR PARTS	9/2/2025
7010383	Chromebook	HP	11A G8 EE	5CD0340963	JUNKED OR USED FOR PARTS	9/2/2025
7010407	Chromebook	HP	11A G8 EE	5CD034093M	JUNKED OR USED FOR PARTS	9/2/2025
7010415	Chromebook	HP	11A G8 EE	5CD034094Y	JUNKED OR USED FOR PARTS	9/2/2025
7010418	Chromebook	HP	11A G8 EE	5CD034095P	JUNKED OR USED FOR PARTS	9/2/2025
7010430	Chromebook	HP	11A G8 EE	5CD03409J5	JUNKED OR USED FOR PARTS	9/2/2025
7010432	Chromebook	HP	11A G8 EE	5CD034097Y	JUNKED OR USED FOR PARTS	9/2/2025
7010450	Chromebook	HP	11A G8 EE	5CD034091M	JUNKED OR USED FOR PARTS	9/2/2025
7010453	Chromebook	HP	11A G8 EE	5CD034093S	JUNKED OR USED FOR PARTS	8/29/2025
7010454	Chromebook	HP	11A G8 EE	5CD034098Q	JUNKED OR USED FOR PARTS	9/2/2025
7010463	Chromebook	HP	11A G8 EE	5CD034095D	JUNKED OR USED FOR PARTS	9/2/2025
7010744	Chromebook	HP	11A G8 EE	5CD0362QQ0	JUNKED OR USED FOR PARTS	9/2/2025
7010778	Chromebook	HP	11A G8 EE	5CD0362SH4	JUNKED OR USED FOR PARTS	9/2/2025
7010784	Chromebook	HP	11A G8 EE	5CD0362QRW	JUNKED OR USED FOR PARTS	9/2/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7010807	Chromebook	HP	11A G8 EE	5CD035F50T	JUNKED OR USED FOR PARTS	9/2/2025
7010827	Chromebook	HP	11A G8 EE	5CD035F4XC	JUNKED OR USED FOR PARTS	9/2/2025
7010838	Chromebook	HP	11A G8 EE	5CD035F51H	JUNKED OR USED FOR PARTS	8/29/2025
7010839	Chromebook	HP	11A G8 EE	5CD035F4ZZ	JUNKED OR USED FOR PARTS	9/2/2025
7010846	Chromebook	HP	11A G8 EE	5CD035F52S	JUNKED OR USED FOR PARTS	9/2/2025
7010847	Chromebook	HP	11A G8 EE	5CD035F503	JUNKED OR USED FOR PARTS	9/2/2025
7010849	Chromebook	HP	11A G8 EE	5CD035F4ZC	JUNKED OR USED FOR PARTS	9/2/2025
7010855	Chromebook	HP	11A G8 EE	5CD035F53F	JUNKED OR USED FOR PARTS	9/2/2025
7010876	Chromebook	HP	11A G8 EE	5CD035F51R	JUNKED OR USED FOR PARTS	8/29/2025
7010878	Chromebook	HP	11A G8 EE	5CD035F52X	JUNKED OR USED FOR PARTS	9/2/2025
7010879	Chromebook	HP	11A G8 EE	5CD035F62Q	JUNKED OR USED FOR PARTS	9/2/2025
7010881	Chromebook	HP	11A G8 EE	5CD035F52H	JUNKED OR USED FOR PARTS	8/29/2025
7010887	Chromebook	HP	11A G8 EE	5CD035F6V5	JUNKED OR USED FOR PARTS	9/2/2025
7010890	Chromebook	HP	11A G8 EE	5CD035F53B	JUNKED OR USED FOR PARTS	9/3/2025
7010905	Chromebook	HP	11A G8 EE	5CD035F52B	JUNKED OR USED FOR PARTS	9/2/2025
7010925	Chromebook	HP	11A G8 EE	5CD033HV6H	JUNKED OR USED FOR PARTS	9/2/2025
7010932	Chromebook	HP	11A G8 EE	5CD033HV82	JUNKED OR USED FOR PARTS	9/2/2025
7010966	Chromebook	HP	11A G8 EE	5CD033HVFD	JUNKED OR USED FOR PARTS	9/2/2025
7010967	Chromebook	HP	11A G8 EE	5CD033HV58	JUNKED OR USED FOR PARTS	9/2/2025
7010980	Chromebook	HP	11A G8 EE	5CD033HVC4	JUNKED OR USED FOR PARTS	9/2/2025
7010982	Chromebook	HP	11A G8 EE	5CD033HVBN	JUNKED OR USED FOR PARTS	9/2/2025
7011246	Chromebook	HP	11A G8 EE	5CD0345YYZ	JUNKED OR USED FOR PARTS	9/2/2025
7011257	Chromebook	HP	11A G8 EE	5CD035F6Z1	JUNKED OR USED FOR PARTS	9/2/2025
7011272	Chromebook	HP	11A G8 EE	5CD035F4Z8	JUNKED OR USED FOR PARTS	9/2/2025
7011283	Chromebook	HP	11A G8 EE	5CD035F51N	JUNKED OR USED FOR PARTS	9/2/2025
7011286	Chromebook	HP	11A G8 EE	5CD033HV5Y	JUNKED OR USED FOR PARTS	9/2/2025
7011289	Chromebook	HP	11A G8 EE	5CD033HV6L	JUNKED OR USED FOR PARTS	9/2/2025
7011296	Chromebook	HP	11A G8 EE	5CD033HV7Q	JUNKED OR USED FOR PARTS	8/29/2025
7011303	Chromebook	HP	11A G8 EE	5CD033HV8B	JUNKED OR USED FOR PARTS	9/2/2025
7011309	Chromebook	HP	11A G8 EE	5CD033HVCZ	JUNKED OR USED FOR PARTS	9/2/2025
7011310	Chromebook	HP	11A G8 EE	5CD033HVDF	JUNKED OR USED FOR PARTS	9/2/2025
7011315	Chromebook	HP	11A G8 EE	5CD033HVD1	JUNKED OR USED FOR PARTS	9/2/2025
7011316	Chromebook	HP	11A G8 EE	5CD033HVCQ	JUNKED OR USED FOR PARTS	9/2/2025
7011323	Chromebook	HP	11A G8 EE	5CD033HV79	JUNKED OR USED FOR PARTS	9/2/2025
7018487	CHROMEBOOK	LENOVO	14e	1S82M1000GUSMP25CSPC	JUNKED OR USED FOR PARTS	9/3/2025
24053	SERIES 9500 DESK N MAHOGANY	HOLLAND HERITAGE	HON 95271	NONE	JUNKED OR USED FOR PARTS	8/27/2025
27684	PRINTER, LASERJET	HP	LJ PRO200M251nw	CNB1H04072	JUNKED OR USED FOR PARTS	8/22/2025
201419	PRINTER	HP	M402DNE	PHB5B289667	JUNKED OR USED FOR PARTS	8/22/2025
2303961	SMU - Galaxy Chromebooks	SAMSUNG	XE930QCA-K02US	3WAZ9FDW200726A	JUNKED OR USED FOR PARTS	8/22/2025
7015591	CHROMEBOOK	SAMSUNG	N4020	4K9N9FAR300050	JUNKED OR USED FOR PARTS	8/22/2025
7015599	CHROMEBOOK	SAMSUNG	N4020	4K9N9FAR301348	JUNKED OR USED FOR PARTS	8/22/2025
7015604	CHROMEBOOK	SAMSUNG	N4020	4K9N9FAR301957	JUNKED OR USED FOR PARTS	8/22/2025
7016294	COLOR MULTIFUNCTION PRINTER	HP	PRO 477DW	CN17MMX0F5	JUNKED OR USED FOR PARTS	8/27/2025
7016630	CHROMEBOOK	HP	11A G8	5CD120HPVQ	JUNKED OR USED FOR PARTS	9/2/2025
7016632	CHROMEBOOK	HP	11A G8	5CD120HQ14	JUNKED OR USED FOR PARTS	9/3/2025
7016633	CHROMEBOOK	HP	11A G8	5CD1204T89	JUNKED OR USED FOR PARTS	9/2/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7016634	CHROMEBOOK	HP	11A G8	5CD120C680	JUNKED OR USED FOR PARTS	9/2/2025
7016635	CHROMEBOOK	HP	11A G8	5CD120HPXG	JUNKED OR USED FOR PARTS	9/2/2025
7016636	CHROMEBOOK	HP	11A G8	5CD120HPY7	JUNKED OR USED FOR PARTS	9/3/2025
7016638	CHROMEBOOK	HP	11A G8	5CD120HPWX	JUNKED OR USED FOR PARTS	9/3/2025
7016639	CHROMEBOOK	HP	11A G8	5CD120HPXC	JUNKED OR USED FOR PARTS	9/3/2025
7016640	CHROMEBOOK	HP	11A G8	5CD120HPXJ	JUNKED OR USED FOR PARTS	9/2/2025
7016642	CHROMEBOOK	HP	11A G8	5CD120HPX1	JUNKED OR USED FOR PARTS	9/2/2025
7016644	CHROMEBOOK	HP	11A G8	5CD120HPXW	JUNKED OR USED FOR PARTS	9/2/2025
7016645	CHROMEBOOK	HP	11A G8	5CD120HPVZ	JUNKED OR USED FOR PARTS	9/2/2025
7016646	CHROMEBOOK	HP	11A G8	5CD120HPWY	JUNKED OR USED FOR PARTS	9/3/2025
7016647	CHROMEBOOK	HP	11A G8	5CD120HPX4	JUNKED OR USED FOR PARTS	9/3/2025
7016648	CHROMEBOOK	HP	11A G8	5CD120HPXK	JUNKED OR USED FOR PARTS	9/3/2025
7016649	CHROMEBOOK	HP	11A G8	5CD120HPW4	JUNKED OR USED FOR PARTS	9/2/2025
7016652	CHROMEBOOK	HP	11A G8	5CD120HPX5	JUNKED OR USED FOR PARTS	9/2/2025
7016653	CHROMEBOOK	HP	11A G8	5CD120HPXD	JUNKED OR USED FOR PARTS	9/2/2025
7016654	CHROMEBOOK	HP	11A G8	5CD120HPXS	JUNKED OR USED FOR PARTS	9/3/2025
7016655	CHROMEBOOK	HP	11A G8	5CD120HPWR	JUNKED OR USED FOR PARTS	9/2/2025
7016656	CHROMEBOOK	HP	11A G8	5CD120HPX2	JUNKED OR USED FOR PARTS	9/2/2025
7016657	CHROMEBOOK	HP	11A G8	5CD120HPXQ	JUNKED OR USED FOR PARTS	9/3/2025
7016658	CHROMEBOOK	HP	11A G8	5CD120HPYG	JUNKED OR USED FOR PARTS	9/2/2025
7016659	CHROMEBOOK	HP	11A G8	5CD120HPWD	JUNKED OR USED FOR PARTS	9/3/2025
7016660	CHROMEBOOK	HP	11A G8	5CD120HPX3	JUNKED OR USED FOR PARTS	9/3/2025
7016662	CHROMEBOOK	HP	11A G8	5CD120HPYC	JUNKED OR USED FOR PARTS	9/2/2025
7016663	CHROMEBOOK	HP	11A G8	5CD120HPY1	JUNKED OR USED FOR PARTS	9/2/2025
7016664	CHROMEBOOK	HP	11A G8	5CD120HPY9	JUNKED OR USED FOR PARTS	9/2/2025
7016668	CHROMEBOOK	HP	11A G8	5CD120C1CW	JUNKED OR USED FOR PARTS	9/2/2025
7016670	CHROMEBOOK	HP	11A G8	5CD120C3SL	JUNKED OR USED FOR PARTS	9/2/2025
7016671	CHROMEBOOK	HP	11A G8	5CD120C42S	JUNKED OR USED FOR PARTS	9/2/2025
7016672	CHROMEBOOK	HP	11A G8	5CD120C611	JUNKED OR USED FOR PARTS	9/2/2025
7016673	CHROMEBOOK	HP	11A G8	5CD120CDDV	JUNKED OR USED FOR PARTS	9/2/2025
7016674	CHROMEBOOK	HP	11A G8	5CD120C6BF	JUNKED OR USED FOR PARTS	9/2/2025
7016931	CHROMEBOOK	HP	11A G8	5CD12053LS	JUNKED OR USED FOR PARTS	9/2/2025
7016932	CHROMEBOOK	HP	11A G8	5CD12054DN	JUNKED OR USED FOR PARTS	9/3/2025
7016933	CHROMEBOOK	HP	11A G8	5CD12054L0	JUNKED OR USED FOR PARTS	9/2/2025
7016935	CHROMEBOOK	HP	11A G8	5CD120C4SN	JUNKED OR USED FOR PARTS	9/3/2025
7016938	CHROMEBOOK	HP	11A G8	5CD120C4Z4	JUNKED OR USED FOR PARTS	9/2/2025
7016939	CHROMEBOOK	HP	11A G8	5CD120C53F	JUNKED OR USED FOR PARTS	9/2/2025
7016940	CHROMEBOOK	HP	11A G8	5CD120C53Q	JUNKED OR USED FOR PARTS	9/2/2025
7016941	CHROMEBOOK	HP	11A G8	5CD120C56B	JUNKED OR USED FOR PARTS	9/2/2025
7016942	CHROMEBOOK	HP	11A G8	5CD120C56M	JUNKED OR USED FOR PARTS	9/2/2025
7016943	CHROMEBOOK	HP	11A G8	5CD120C570	JUNKED OR USED FOR PARTS	9/2/2025
7016944	CHROMEBOOK	HP	11A G8	5CD120C57D	JUNKED OR USED FOR PARTS	9/3/2025
7016946	CHROMEBOOK	HP	11A G8	5CD120C57Q	JUNKED OR USED FOR PARTS	9/2/2025
7016947	CHROMEBOOK	HP	11A G8	5CD120C57V	JUNKED OR USED FOR PARTS	9/2/2025
7016948	CHROMEBOOK	HP	11A G8	5CD120C580	JUNKED OR USED FOR PARTS	9/2/2025
7016949	CHROMEBOOK	HP	11A G8	5CD120C582	JUNKED OR USED FOR PARTS	9/2/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7016950	CHROMEBOOK	HP	11A G8	5CD120C585	JUNKED OR USED FOR PARTS	9/3/2025
7016951	CHROMEBOOK	HP	11A G8	5CD120C587	JUNKED OR USED FOR PARTS	9/2/2025
7016952	CHROMEBOOK	HP	11A G8	5CD120C58L	JUNKED OR USED FOR PARTS	9/2/2025
7016953	CHROMEBOOK	HP	11A G8	5CD120C58V	JUNKED OR USED FOR PARTS	9/3/2025
7016956	CHROMEBOOK	HP	11A G8	5CD120C597	JUNKED OR USED FOR PARTS	9/2/2025
7016957	CHROMEBOOK	HP	11A G8	5CD12051YJ	JUNKED OR USED FOR PARTS	9/2/2025
7016958	CHROMEBOOK	HP	11A G8	5CD12053TZ	JUNKED OR USED FOR PARTS	9/2/2025
7016959	CHROMEBOOK	HP	11A G8	5CD12054KT	JUNKED OR USED FOR PARTS	9/2/2025
7016960	CHROMEBOOK	HP	11A G8	5CD12054LV	JUNKED OR USED FOR PARTS	9/2/2025
7016961	CHROMEBOOK	HP	11A G8	5CD120C458	JUNKED OR USED FOR PARTS	9/2/2025
7016962	CHROMEBOOK	HP	11A G8	5CD120C4T1	JUNKED OR USED FOR PARTS	9/2/2025
7016964	CHROMEBOOK	HP	11A G8	5CD120C4Z1	JUNKED OR USED FOR PARTS	9/2/2025
7016965	CHROMEBOOK	HP	11A G8	5CD120C52L	JUNKED OR USED FOR PARTS	9/2/2025
7016968	CHROMEBOOK	HP	11A G8	5CD120C56G	JUNKED OR USED FOR PARTS	9/2/2025
7016969	CHROMEBOOK	HP	11A G8	5CD120C56Y	JUNKED OR USED FOR PARTS	9/2/2025
7016970	CHROMEBOOK	HP	11A G8	5CD120C571	JUNKED OR USED FOR PARTS	9/2/2025
7016971	CHROMEBOOK	HP	11A G8	5CD120C57K	JUNKED OR USED FOR PARTS	9/2/2025
7016972	CHROMEBOOK	HP	11A G8	5CD120C57P	JUNKED OR USED FOR PARTS	9/3/2025
7016973	CHROMEBOOK	HP	11A G8	5CD120C57T	JUNKED OR USED FOR PARTS	9/2/2025
7016974	CHROMEBOOK	HP	11A G8	5CD120C57W	JUNKED OR USED FOR PARTS	9/2/2025
7016976	CHROMEBOOK	HP	11A G8	5CD120C583	JUNKED OR USED FOR PARTS	9/2/2025
7016978	CHROMEBOOK	HP	11A G8	5CD120C58J	JUNKED OR USED FOR PARTS	9/2/2025
7016979	CHROMEBOOK	HP	11A G8	5CD120C58Q	JUNKED OR USED FOR PARTS	9/2/2025
7016980	CHROMEBOOK	HP	11A G8	5CD120C590	JUNKED OR USED FOR PARTS	9/2/2025
7016982	CHROMEBOOK	HP	11A G8	5CD120C596	JUNKED OR USED FOR PARTS	9/2/2025
7016983	CHROMEBOOK	HP	11A G8	5CD120C598	JUNKED OR USED FOR PARTS	9/2/2025
7016984	CHROMEBOOK	HP	11A G8	5CD120C59F	JUNKED OR USED FOR PARTS	9/2/2025
7016985	CHROMEBOOK	HP	11A G8	5CD120C59R	JUNKED OR USED FOR PARTS	9/3/2025
7016987	CHROMEBOOK	HP	11A G8	5CD120C5CJ	JUNKED OR USED FOR PARTS	9/2/2025
7016988	CHROMEBOOK	HP	11A G8	5CD120C5DC	JUNKED OR USED FOR PARTS	9/2/2025
7016990	CHROMEBOOK	HP	11A G8	5CD120C5F1	JUNKED OR USED FOR PARTS	9/2/2025
7016991	CHROMEBOOK	HP	11A G8	5CD120C5FH	JUNKED OR USED FOR PARTS	9/2/2025
7016992	CHROMEBOOK	HP	11A G8	5CD120C5GB	JUNKED OR USED FOR PARTS	9/2/2025
7016993	CHROMEBOOK	HP	11A G8	5CD120C5GM	JUNKED OR USED FOR PARTS	9/2/2025
7016994	CHROMEBOOK	HP	11A G8	5CD120C5GR	JUNKED OR USED FOR PARTS	9/2/2025
7016995	CHROMEBOOK	HP	11A G8	5CD120C5H1	JUNKED OR USED FOR PARTS	9/3/2025
7016997	CHROMEBOOK	HP	11A G8	5CD120C5H6	JUNKED OR USED FOR PARTS	9/2/2025
7016998	CHROMEBOOK	HP	11A G8	5CD120C5HC	JUNKED OR USED FOR PARTS	9/2/2025
7016999	CHROMEBOOK	HP	11A G8	5CD120C5HF	JUNKED OR USED FOR PARTS	9/2/2025
7017001	CHROMEBOOK	HP	11A G8	5CD120C5HP	JUNKED OR USED FOR PARTS	9/3/2025
7017002	CHROMEBOOK	HP	11A G8	5CD120C5HV	JUNKED OR USED FOR PARTS	9/3/2025
7017003	CHROMEBOOK	HP	11A G8	5CD120C5HX	JUNKED OR USED FOR PARTS	9/2/2025
7017004	CHROMEBOOK	HP	11A G8	5CD120C5J3	JUNKED OR USED FOR PARTS	9/2/2025
7017005	CHROMEBOOK	HP	11A G8	5CD120C5J6	JUNKED OR USED FOR PARTS	9/2/2025
7017006	CHROMEBOOK	HP	11A G8	5CD120C5JH	JUNKED OR USED FOR PARTS	9/2/2025
7017008	CHROMEBOOK	HP	11A G8	5CD120C59X	JUNKED OR USED FOR PARTS	9/2/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7017009	CHROMEBOOK	HP	11A G8	5CD120C5B9	JUNKED OR USED FOR PARTS	9/2/2025
7017011	CHROMEBOOK	HP	11A G8	5CD120C5DH	JUNKED OR USED FOR PARTS	9/2/2025
7017012	CHROMEBOOK	HP	11A G8	5CD120C5DZ	JUNKED OR USED FOR PARTS	9/2/2025
7017014	CHROMEBOOK	HP	11A G8	5CD120C5FP	JUNKED OR USED FOR PARTS	9/2/2025
7017015	CHROMEBOOK	HP	11A G8	5CD120C5GJ	JUNKED OR USED FOR PARTS	9/2/2025
7017016	CHROMEBOOK	HP	11A G8	5CD120C5GN	JUNKED OR USED FOR PARTS	9/2/2025
7017017	CHROMEBOOK	HP	11A G8	5CD120C5GW	JUNKED OR USED FOR PARTS	9/2/2025
7017020	CHROMEBOOK	HP	11A G8	5CD120C5H9	JUNKED OR USED FOR PARTS	9/2/2025
7017023	CHROMEBOOK	HP	11A G8	5CD120C5HK	JUNKED OR USED FOR PARTS	9/2/2025
7017025	CHROMEBOOK	HP	11A G8	5CD120C5HW	JUNKED OR USED FOR PARTS	9/2/2025
7017027	CHROMEBOOK	HP	11A G8	5CD120C5J4	JUNKED OR USED FOR PARTS	9/2/2025
7017028	CHROMEBOOK	HP	11A G8	5CD120C5J7	JUNKED OR USED FOR PARTS	9/3/2025
23425	CISCO 2950-24 10-100 SWITCH	CISCO	2950-24 10-100	F0C1003Z2EG	JUNKED OR USED FOR PARTS	8/19/2025
24564	CISCO 3760G-24TS-S SWITCH	CISCO	3760G	FOC1047Y1VS	JUNKED OR USED FOR PARTS	8/19/2025
66030	COMPUTER	DELL	OPTIPLEX 5060	98S9JV2	JUNKED OR USED FOR PARTS	8/11/2025
66087	DESKTOP COMPUTER	DELL	OPTIPLEX 5060	F37RZV2	JUNKED OR USED FOR PARTS	8/8/2025
66096	DESKTOP COMPUTER	DELL	OPTIPLEX 5060	F46WZV2	JUNKED OR USED FOR PARTS	8/12/2025
2400953	Lenovo 100e Chromebook	Lenovo	100e Gen 4	syx07fvhh	JUNKED OR USED FOR PARTS	8/25/2025
7002636	IPAD 32G SPACE GRAY	APPLE	32G	F9HCPCGQ5MF3M	LOST/STOLEN	8/11/2025
7002645	IPAD 32G SPACE GRAY	APPLE	32G	F9FCJELPMF3M	LOST/STOLEN	8/11/2025
7003535	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1NW5L8	JUNKED OR USED FOR PARTS	8/15/2025
7003536	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3K46	JUNKED OR USED FOR PARTS	8/15/2025
7003537	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3M7X	JUNKED OR USED FOR PARTS	8/15/2025
7003538	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P1D20	JUNKED OR USED FOR PARTS	8/15/2025
7003539	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1NW154	JUNKED OR USED FOR PARTS	8/15/2025
7003542	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3R68	JUNKED OR USED FOR PARTS	8/15/2025
7003544	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3M89	JUNKED OR USED FOR PARTS	8/15/2025
7003545	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3K6V	JUNKED OR USED FOR PARTS	8/15/2025
7003546	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3KLG	JUNKED OR USED FOR PARTS	8/15/2025
7003547	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1NW5MM	JUNKED OR USED FOR PARTS	8/15/2025
7003548	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3NW8	JUNKED OR USED FOR PARTS	8/15/2025
7003549	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3MGK	JUNKED OR USED FOR PARTS	8/15/2025
7003550	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3MBW	JUNKED OR USED FOR PARTS	8/15/2025
7003551	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1NWDJ8	JUNKED OR USED FOR PARTS	8/15/2025
7003552	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3KHA	JUNKED OR USED FOR PARTS	8/15/2025
7003553	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1NW7Q7	JUNKED OR USED FOR PARTS	8/15/2025
7003554	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3RVJ	JUNKED OR USED FOR PARTS	8/15/2025
7003555	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3K5N	JUNKED OR USED FOR PARTS	8/15/2025
7003556	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1NW350	JUNKED OR USED FOR PARTS	8/15/2025
7003557	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3P72	JUNKED OR USED FOR PARTS	8/15/2025
7003558	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1NW7RN	JUNKED OR USED FOR PARTS	8/15/2025
7003559	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3LSS	JUNKED OR USED FOR PARTS	8/15/2025
7003560	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3P3P	JUNKED OR USED FOR PARTS	8/15/2025
7003561	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3NHP	JUNKED OR USED FOR PARTS	8/15/2025
7003562	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3P6X	JUNKED OR USED FOR PARTS	8/15/2025
7003563	SMEE-Title-LENOVO 14e TOUCHSCREEN CHROMEBOOK	LENOVO	14e	1P3PXC	JUNKED OR USED FOR PARTS	8/15/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7005440	14" Touchscreen Chromebooks	LENOVO	14E	1XFDA0	LOST/STOLEN	8/11/2025
7005448	14" Touchscreen Chromebooks	LENOVO	14E	1XFDCE	JUNKED OR USED FOR PARTS	8/15/2025
7005449	14" Touchscreen Chromebooks	LENOVO	14E	1XE4D9	JUNKED OR USED FOR PARTS	8/15/2025
7005450	14" Touchscreen Chromebooks	LENOVO	14E	1VGR55	JUNKED OR USED FOR PARTS	8/15/2025
7005451	14" Touchscreen Chromebooks	LENOVO	14E	1XF6JF	JUNKED OR USED FOR PARTS	8/15/2025
7002536	GLOWFORGE 3D LASER PRINTER	GLOWFORGE	PLUS 3D	RJG-398-4/AP195113179/L1952045	JUNKED OR USED FOR PARTS	8/22/2025
7007029	Chromebook	HP	11A G8 EE	5CD03602KR	JUNKED OR USED FOR PARTS	8/25/2025
7007030	Chromebook	HP	11A G8 EE	5CD03603PZ	JUNKED OR USED FOR PARTS	8/25/2025
7007039	Chromebook	HP	11A G8 EE	5CD03602M9	JUNKED OR USED FOR PARTS	8/25/2025
7007057	Chromebook	HP	11A G8 EE	5CD03603H8	JUNKED OR USED FOR PARTS	8/25/2025
7007058	Chromebook	HP	11A G8 EE	5CD03602LB	JUNKED OR USED FOR PARTS	8/25/2025
7007060	Chromebook	HP	11A G8 EE	5CD03603HG	JUNKED OR USED FOR PARTS	8/25/2025
7007061	Chromebook	HP	11A G8 EE	5CD03602MV	JUNKED OR USED FOR PARTS	8/25/2025
7007062	Chromebook	HP	11A G8 EE	5CD03602MF	JUNKED OR USED FOR PARTS	8/25/2025
7007063	Chromebook	HP	11A G8 EE	5CD03603PT	JUNKED OR USED FOR PARTS	8/25/2025
7007066	Chromebook	HP	11A G8 EE	5CD035LKNN	JUNKED OR USED FOR PARTS	8/25/2025
7007067	Chromebook	HP	11A G8 EE	5CD03603DY	JUNKED OR USED FOR PARTS	8/25/2025
7007068	Chromebook	HP	11A G8 EE	5CD03602MH	JUNKED OR USED FOR PARTS	8/25/2025
7007071	Chromebook	HP	11A G8 EE	5CD03602KS	JUNKED OR USED FOR PARTS	8/25/2025
7007073	Chromebook	HP	11A G8 EE	5CD03603K8	JUNKED OR USED FOR PARTS	8/25/2025
7007074	Chromebook	HP	11A G8 EE	5CD03602NW	JUNKED OR USED FOR PARTS	8/25/2025
7007077	Chromebook	HP	11A G8 EE	5CD03602NZ	JUNKED OR USED FOR PARTS	8/25/2025
7007080	Chromebook	HP	11A G8 EE	5CD03602NR	JUNKED OR USED FOR PARTS	9/3/2025
7007081	Chromebook	HP	11A G8 EE	5CD03603HC	JUNKED OR USED FOR PARTS	9/3/2025
7007082	Chromebook	HP	11A G8 EE	5CD03602QC	JUNKED OR USED FOR PARTS	8/25/2025
7007084	Chromebook	HP	11A G8 EE	5CD03602QW	JUNKED OR USED FOR PARTS	8/25/2025
7007085	Chromebook	HP	11A G8 EE	5CD03602LX	JUNKED OR USED FOR PARTS	8/25/2025
7007087	Chromebook	HP	11A G8 EE	5CD03603G2	JUNKED OR USED FOR PARTS	8/25/2025
7007090	Chromebook	HP	11A G8 EE	5CD03602RJ	JUNKED OR USED FOR PARTS	9/3/2025
7007093	Chromebook	HP	11A G8 EE	5CD03603PP	JUNKED OR USED FOR PARTS	9/3/2025
7007095	Chromebook	HP	11A G8 EE	5CD03602N4	JUNKED OR USED FOR PARTS	8/25/2025
7007098	Chromebook	HP	11A G8 EE	5CD03603GQ	JUNKED OR USED FOR PARTS	8/25/2025
7007099	Chromebook	HP	11A G8 EE	5CD03602L9	JUNKED OR USED FOR PARTS	9/3/2025
7007100	Chromebook	HP	11A G8 EE	5CD03603Q3	JUNKED OR USED FOR PARTS	8/25/2025
7007101	Chromebook	HP	11A G8 EE	5CD03602QT	JUNKED OR USED FOR PARTS	9/3/2025
7007102	Chromebook	HP	11A G8 EE	5CD03602HD	JUNKED OR USED FOR PARTS	8/25/2025
7007104	Chromebook	HP	11A G8 EE	5CD03602H8	JUNKED OR USED FOR PARTS	8/25/2025
7007108	Chromebook	HP	11A G8 EE	5CD03602LZ	JUNKED OR USED FOR PARTS	8/25/2025
7007109	Chromebook	HP	11A G8 EE	5CD03602M5	JUNKED OR USED FOR PARTS	8/25/2025
7007110	Chromebook	HP	11A G8 EE	5CD03602M4	JUNKED OR USED FOR PARTS	9/3/2025
7007111	Chromebook	HP	11A G8 EE	5CD03602MK	JUNKED OR USED FOR PARTS	8/25/2025
7007112	Chromebook	HP	11A G8 EE	5CD03602N1	JUNKED OR USED FOR PARTS	8/25/2025
7007114	Chromebook	HP	11A G8 EE	5CD03602KG	JUNKED OR USED FOR PARTS	8/25/2025
7007115	Chromebook	HP	11A G8 EE	5CD0360423	JUNKED OR USED FOR PARTS	8/25/2025
7007117	Chromebook	HP	11A G8 EE	5CD03603PC	JUNKED OR USED FOR PARTS	8/25/2025
7007120	Chromebook	HP	11A G8 EE	5CD03602HG	JUNKED OR USED FOR PARTS	8/25/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7007121	Chromebook	HP	11A G8 EE	5CD03602MS	JUNKED OR USED FOR PARTS	9/3/2025
7007122	Chromebook	HP	11A G8 EE	5CD03602MZ	JUNKED OR USED FOR PARTS	8/25/2025
7007123	Chromebook	HP	11A G8 EE	5CD03602HY	JUNKED OR USED FOR PARTS	8/25/2025
7007124	Chromebook	HP	11A G8 EE	5CD03602JS	JUNKED OR USED FOR PARTS	9/3/2025
7007128	Chromebook	HP	11A G8 EE	5CD03602MX	JUNKED OR USED FOR PARTS	8/25/2025
7007129	Chromebook	HP	11A G8 EE	5CD03602NL	JUNKED OR USED FOR PARTS	9/3/2025
7007131	Chromebook	HP	11A G8 EE	5CD03603XC	JUNKED OR USED FOR PARTS	8/25/2025
7007132	Chromebook	HP	11A G8 EE	5CD03602KJ	JUNKED OR USED FOR PARTS	8/25/2025
7007133	Chromebook	HP	11A G8 EE	5CD03602K3	JUNKED OR USED FOR PARTS	9/3/2025
7007137	Chromebook	HP	11A G8 EE	5CD03603D0	JUNKED OR USED FOR PARTS	8/25/2025
7007138	Chromebook	HP	11A G8 EE	5CD03602L2	JUNKED OR USED FOR PARTS	8/25/2025
7007141	Chromebook	HP	11A G8 EE	5CD03602PP	JUNKED OR USED FOR PARTS	8/25/2025
7007142	Chromebook	HP	11A G8 EE	5CD03602NP	JUNKED OR USED FOR PARTS	8/25/2025
7007144	Chromebook	HP	11A G8 EE	5CD03602L4	JUNKED OR USED FOR PARTS	8/25/2025
7007145	Chromebook	HP	11A G8 EE	5CD03602LQ	JUNKED OR USED FOR PARTS	8/25/2025
7007146	Chromebook	HP	11A G8 EE	5CD03602KN	JUNKED OR USED FOR PARTS	8/25/2025
7007147	Chromebook	HP	11A G8 EE	5CD03602QF	JUNKED OR USED FOR PARTS	8/25/2025
7007148	Chromebook	HP	11A G8 EE	5CD03603NB	JUNKED OR USED FOR PARTS	9/3/2025
7007151	Chromebook	HP	11A G8 EE	5CD03603GG	JUNKED OR USED FOR PARTS	8/25/2025
7007152	Chromebook	HP	11A G8 EE	5CD03602N7	JUNKED OR USED FOR PARTS	8/25/2025
7007153	Chromebook	HP	11A G8 EE	5CD03602KH	JUNKED OR USED FOR PARTS	8/25/2025
7007154	Chromebook	HP	11A G8 EE	5CD03602LC	JUNKED OR USED FOR PARTS	8/25/2025
7007155	Chromebook	HP	11A G8 EE	5CD03602QQ	JUNKED OR USED FOR PARTS	8/25/2025
7007157	Chromebook	HP	11A G8 EE	5CD03602LK	JUNKED OR USED FOR PARTS	8/25/2025
7007158	Chromebook	HP	11A G8 EE	5CD03602Q6	JUNKED OR USED FOR PARTS	8/25/2025
7007159	Chromebook	HP	11A G8 EE	5CD03602NJ	JUNKED OR USED FOR PARTS	8/25/2025
7007160	Chromebook	HP	11A G8 EE	5CD03602HV	JUNKED OR USED FOR PARTS	8/25/2025
7007161	Chromebook	HP	11A G8 EE	5CD03603X5	JUNKED OR USED FOR PARTS	9/3/2025
7007162	Chromebook	HP	11A G8 EE	5CD03602NF	JUNKED OR USED FOR PARTS	9/3/2025
7007165	Chromebook	HP	11A G8 EE	5CD03602PX	JUNKED OR USED FOR PARTS	9/3/2025
7007166	Chromebook	HP	11A G8 EE	5CD03602R9	JUNKED OR USED FOR PARTS	8/25/2025
7007168	Chromebook	HP	11A G8 EE	5CD03603PG	JUNKED OR USED FOR PARTS	9/3/2025
7007169	Chromebook	HP	11A G8 EE	5CD03602PF	JUNKED OR USED FOR PARTS	9/3/2025
7007170	Chromebook	HP	11A G8 EE	5CD03602Q3	JUNKED OR USED FOR PARTS	8/25/2025
7007171	Chromebook	HP	11A G8 EE	5CD03602LV	JUNKED OR USED FOR PARTS	8/25/2025
7007172	Chromebook	HP	11A G8 EE	5CD035LKG9	JUNKED OR USED FOR PARTS	8/25/2025
7007173	Chromebook	HP	11A G8 EE	5CD035LKD2	JUNKED OR USED FOR PARTS	8/25/2025
7007174	Chromebook	HP	11A G8 EE	5CD035LKD8	JUNKED OR USED FOR PARTS	8/25/2025
7007177	Chromebook	HP	11A G8 EE	5CD035LKG3	JUNKED OR USED FOR PARTS	9/3/2025
7007179	Chromebook	HP	11A G8 EE	5CD035LKDT	JUNKED OR USED FOR PARTS	8/25/2025
7007180	Chromebook	HP	11A G8 EE	5CD035LKHB	JUNKED OR USED FOR PARTS	8/25/2025
7007181	Chromebook	HP	11A G8 EE	5CD035LJPQ	JUNKED OR USED FOR PARTS	8/25/2025
7007184	Chromebook	HP	11A G8 EE	5CD035LKH6	JUNKED OR USED FOR PARTS	8/25/2025
7007188	Chromebook	HP	11A G8 EE	5CD035LKFN	JUNKED OR USED FOR PARTS	8/25/2025
7007190	Chromebook	HP	11A G8 EE	5CD035LJXL	JUNKED OR USED FOR PARTS	8/25/2025
7007191	Chromebook	HP	11A G8 EE	5CD035LKG0	JUNKED OR USED FOR PARTS	8/25/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7007192	Chromebook	HP	11A G8 EE	5CD035LKDC	JUNKED OR USED FOR PARTS	8/25/2025
7007193	Chromebook	HP	11A G8 EE	5CD035LKH5	JUNKED OR USED FOR PARTS	9/3/2025
7007194	Chromebook	HP	11A G8 EE	5CD035LKK1	JUNKED OR USED FOR PARTS	8/25/2025
7007197	Chromebook	HP	11A G8 EE	5CD035LKDJ	JUNKED OR USED FOR PARTS	8/25/2025
7007198	Chromebook	HP	11A G8 EE	5CD035LKGQ	JUNKED OR USED FOR PARTS	9/3/2025
7007200	Chromebook	HP	11A G8 EE	5CD035LKDX	JUNKED OR USED FOR PARTS	8/25/2025
7007201	Chromebook	HP	11A G8 EE	5CD035LQK6	JUNKED OR USED FOR PARTS	8/25/2025
7007205	Chromebook	HP	11A G8 EE	5CD035LKFV	JUNKED OR USED FOR PARTS	8/25/2025
7007206	Chromebook	HP	11A G8 EE	5CD035LJMH	JUNKED OR USED FOR PARTS	9/3/2025
7007210	Chromebook	HP	11A G8 EE	5CD035LKHK	JUNKED OR USED FOR PARTS	9/3/2025
7007212	Chromebook	HP	11A G8 EE	5CD035LKCQ	JUNKED OR USED FOR PARTS	9/3/2025
7007216	Chromebook	HP	11A G8 EE	5CD035LKFJ	JUNKED OR USED FOR PARTS	8/25/2025
7007217	Chromebook	HP	11A G8 EE	5CD035LKGY	JUNKED OR USED FOR PARTS	9/3/2025
7007218	Chromebook	HP	11A G8 EE	5CD035LKHV	JUNKED OR USED FOR PARTS	9/3/2025
7007219	Chromebook	HP	11A G8 EE	5CD035LKD6	JUNKED OR USED FOR PARTS	8/25/2025
7007220	Chromebook	HP	11A G8 EE	5CD035LKD4	JUNKED OR USED FOR PARTS	9/3/2025
7007221	Chromebook	HP	11A G8 EE	5CD035LJYL	JUNKED OR USED FOR PARTS	8/25/2025
7007226	Chromebook	HP	11A G8 EE	5CD035LJV5	JUNKED OR USED FOR PARTS	8/25/2025
7007227	Chromebook	HP	11A G8 EE	5CD035LJWR	JUNKED OR USED FOR PARTS	8/25/2025
7007228	Chromebook	HP	11A G8 EE	5CD035LJYB	JUNKED OR USED FOR PARTS	8/25/2025
7007229	Chromebook	HP	11A G8 EE	5CD035LJY9	JUNKED OR USED FOR PARTS	8/25/2025
7007232	Chromebook	HP	11A G8 EE	5CD035LM0W	JUNKED OR USED FOR PARTS	9/3/2025
7007237	Chromebook	HP	11A G8 EE	5CD035LKG2	JUNKED OR USED FOR PARTS	8/25/2025
7007244	Chromebook	HP	11A G8 EE	5CD035LKD3	JUNKED OR USED FOR PARTS	8/25/2025
7007246	Chromebook	HP	11A G8 EE	5CD035LKDB	JUNKED OR USED FOR PARTS	8/25/2025
7007250	Chromebook	HP	11A G8 EE	5CD035LKH8	JUNKED OR USED FOR PARTS	9/3/2025
7007258	Chromebook	HP	11A G8 EE	5CD035LKFV	JUNKED OR USED FOR PARTS	8/25/2025
7007259	Chromebook	HP	11A G8 EE	5CD035LKJV	JUNKED OR USED FOR PARTS	8/25/2025
7007261	Chromebook	HP	11A G8 EE	5CD035LKDK	JUNKED OR USED FOR PARTS	9/3/2025
7007262	Chromebook	HP	11A G8 EE	5CD035LKF9	JUNKED OR USED FOR PARTS	9/3/2025
7007265	Chromebook	HP	11A G8 EE	5CD035LKCK	JUNKED OR USED FOR PARTS	8/25/2025
7007268	Chromebook	HP	11A G8 EE	5CD035LJY7	JUNKED OR USED FOR PARTS	8/25/2025
7007270	Chromebook	HP	11A G8 EE	5CD035LKFT	JUNKED OR USED FOR PARTS	8/25/2025
7007271	Chromebook	HP	11A G8 EE	5CD035LKJT	JUNKED OR USED FOR PARTS	8/25/2025
7007272	Chromebook	HP	11A G8 EE	5CD035LJT4	JUNKED OR USED FOR PARTS	8/25/2025
7007274	Chromebook	HP	11A G8 EE	5CD035LJTM	JUNKED OR USED FOR PARTS	8/25/2025
7007275	Chromebook	HP	11A G8 EE	5CD035LJY2	JUNKED OR USED FOR PARTS	8/25/2025
7007281	Chromebook	HP	11A G8 EE	5CD035LKG4	JUNKED OR USED FOR PARTS	8/25/2025
7007285	Chromebook	HP	11A G8 EE	5CD035LKC�	JUNKED OR USED FOR PARTS	8/25/2025
7007287	Chromebook	HP	11A G8 EE	5CD035LKDH	JUNKED OR USED FOR PARTS	8/25/2025
7007291	Chromebook	HP	11A G8 EE	5CD035LKCYN	JUNKED OR USED FOR PARTS	8/25/2025
7007292	Chromebook	HP	11A G8 EE	5CD035LKF5	JUNKED OR USED FOR PARTS	8/25/2025
7007297	Chromebook	HP	11A G8 EE	5CD035LKFR	JUNKED OR USED FOR PARTS	8/25/2025
7007298	Chromebook	HP	11A G8 EE	5CD035LKJ5	JUNKED OR USED FOR PARTS	8/25/2025
7007299	Chromebook	HP	11A G8 EE	5CD035LKFK	JUNKED OR USED FOR PARTS	9/4/2025
7007307	Chromebook	HP	11A G8 EE	5CD035LKJK	JUNKED OR USED FOR PARTS	8/25/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7007308	Chromebook	HP	11A G8 EE	5CD035LKCZ	JUNKED OR USED FOR PARTS	8/25/2025
7007316	Chromebook	HP	11A G8 EE	5CD035LKDW	JUNKED OR USED FOR PARTS	9/3/2025
7009139	Chromebook	HP	11A G8 EE	5CD0345X23	JUNKED OR USED FOR PARTS	9/3/2025
7009141	Chromebook	HP	11A G8 EE	5CD0346HCB	JUNKED OR USED FOR PARTS	9/3/2025
7009146	Chromebook	HP	11A G8 EE	5CD0346GZ0	JUNKED OR USED FOR PARTS	9/3/2025
7009147	Chromebook	HP	11A G8 EE	5CD0346HB1	JUNKED OR USED FOR PARTS	9/3/2025
7009153	Chromebook	HP	11A G8 EE	5CD0346GYD	JUNKED OR USED FOR PARTS	9/3/2025
7009157	Chromebook	HP	11A G8 EE	5CD0346H19	JUNKED OR USED FOR PARTS	9/3/2025
7009158	Chromebook	HP	11A G8 EE	5CD0346H3C	JUNKED OR USED FOR PARTS	9/3/2025
7009159	Chromebook	HP	11A G8 EE	5CD0346HGM	JUNKED OR USED FOR PARTS	9/3/2025
7009160	Chromebook	HP	11A G8 EE	5CD0346HDB	JUNKED OR USED FOR PARTS	9/3/2025
7009164	Chromebook	HP	11A G8 EE	5CD0346HC8	JUNKED OR USED FOR PARTS	9/3/2025
7009167	Chromebook	HP	11A G8 EE	5CD0346HBV	JUNKED OR USED FOR PARTS	9/3/2025
7009187	Chromebook	HP	11A G8 EE	5CD0346H9T	JUNKED OR USED FOR PARTS	9/3/2025
7009200	Chromebook	HP	11A G8 EE	5CD0346H53	JUNKED OR USED FOR PARTS	9/3/2025
7009212	Chromebook	HP	11A G8 EE	5CD0346H9B	JUNKED OR USED FOR PARTS	9/3/2025
7009222	Chromebook	HP	11A G8 EE	5CD0346H12	JUNKED OR USED FOR PARTS	9/3/2025
7009224	Chromebook	HP	11A G8 EE	5CD0346H86	JUNKED OR USED FOR PARTS	9/3/2025
7009228	Chromebook	HP	11A G8 EE	5CD0346H1M	JUNKED OR USED FOR PARTS	9/3/2025
7009233	Chromebook	HP	11A G8 EE	5CD0346HBP	JUNKED OR USED FOR PARTS	9/3/2025
7009236	Chromebook	HP	11A G8 EE	5CD0346H5P	JUNKED OR USED FOR PARTS	9/3/2025
7009237	Chromebook	HP	11A G8 EE	5CD0346H5G	JUNKED OR USED FOR PARTS	9/3/2025
7009849	Chromebook	HP	11A G8 EE	5CD03619DF	JUNKED OR USED FOR PARTS	9/3/2025
7009857	Chromebook	HP	11A G8 EE	5CD0362QC0	JUNKED OR USED FOR PARTS	9/3/2025
7009859	Chromebook	HP	11A G8 EE	5CD0362QHP	JUNKED OR USED FOR PARTS	9/3/2025
7009860	Chromebook	HP	11A G8 EE	5CD0362QHZ	JUNKED OR USED FOR PARTS	9/3/2025
7009871	Chromebook	HP	11A G8 EE	5CD03619BV	JUNKED OR USED FOR PARTS	9/3/2025
7009877	Chromebook	HP	11A G8 EE	5CD0362QHW	JUNKED OR USED FOR PARTS	9/3/2025
7009890	Chromebook	HP	11A G8 EE	5CD0362QFR	JUNKED OR USED FOR PARTS	9/3/2025
7009901	Chromebook	HP	11A G8 EE	5CD0362QC4	JUNKED OR USED FOR PARTS	9/3/2025
7009909	Chromebook	HP	11A G8 EE	5CD0362QFV	JUNKED OR USED FOR PARTS	9/3/2025
7009913	Chromebook	HP	11A G8 EE	5CD0362QF1	JUNKED OR USED FOR PARTS	9/3/2025
7009914	Chromebook	HP	11A G8 EE	5CD035JJQ0	JUNKED OR USED FOR PARTS	9/3/2025
7009922	Chromebook	HP	11A G8 EE	5CD035JJZX	JUNKED OR USED FOR PARTS	9/3/2025
7009924	Chromebook	HP	11A G8 EE	5CD0362QCP	JUNKED OR USED FOR PARTS	9/3/2025
7009929	Chromebook	HP	11A G8 EE	5CD035JN8D	JUNKED OR USED FOR PARTS	9/3/2025
7009930	Chromebook	HP	11A G8 EE	5CD0362QCM	JUNKED OR USED FOR PARTS	9/3/2025
7009931	Chromebook	HP	11A G8 EE	5CD0362QGH	JUNKED OR USED FOR PARTS	9/3/2025
7009934	Chromebook	HP	11A G8 EE	5CD035JJSL	JUNKED OR USED FOR PARTS	9/3/2025
7009944	Chromebook	HP	11A G8 EE	5CD0362QCR	JUNKED OR USED FOR PARTS	9/3/2025
7009945	Chromebook	HP	11A G8 EE	5CD0362QG1	JUNKED OR USED FOR PARTS	9/3/2025
7009948	Chromebook	HP	11A G8 EE	5CD0362QFN	JUNKED OR USED FOR PARTS	9/3/2025
7009955	Chromebook	HP	11A G8 EE	5CD03619M6	JUNKED OR USED FOR PARTS	9/3/2025
7009956	Chromebook	HP	11A G8 EE	5CD0362QH1	JUNKED OR USED FOR PARTS	9/3/2025
7009961	Chromebook	HP	11A G8 EE	5CD03461PC	JUNKED OR USED FOR PARTS	9/3/2025
7009965	Chromebook	HP	11A G8 EE	5CD0346209	JUNKED OR USED FOR PARTS	9/3/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7009968	Chromebook	HP	11A G8 EE	5CD0345YS4	JUNKED OR USED FOR PARTS	9/3/2025
7009973	Chromebook	HP	11A G8 EE	5CD034620V	JUNKED OR USED FOR PARTS	9/3/2025
7009985	Chromebook	HP	11A G8 EE	5CD03461PT	JUNKED OR USED FOR PARTS	9/3/2025
7010080	Chromebook	HP	11A G8 EE	5CD0362W8B	JUNKED OR USED FOR PARTS	9/3/2025
7010978	Chromebook	HP	11A G8 EE	5CD033HVC2	JUNKED OR USED FOR PARTS	9/3/2025
7010981	Chromebook	HP	11A G8 EE	5CD033HV7J	JUNKED OR USED FOR PARTS	9/3/2025
7011338	Chromebook	HP	11A G8 EE	5CD033HV60	JUNKED OR USED FOR PARTS	9/3/2025
7011371	Chromebook	HP	11A G8 EE	5CD035JLZ8	JUNKED OR USED FOR PARTS	9/3/2025
7011372	Chromebook	HP	11A G8 EE	5CD035JGL1	JUNKED OR USED FOR PARTS	9/3/2025
7011373	Chromebook	HP	11A G8 EE	5CD035JJNR	JUNKED OR USED FOR PARTS	9/3/2025
7011374	Chromebook	HP	11A G8 EE	5CD035JGK8	JUNKED OR USED FOR PARTS	9/3/2025
7011377	Chromebook	HP	11A G8 EE	5CD035JJMY	JUNKED OR USED FOR PARTS	9/3/2025
7011384	Chromebook	HP	11A G8 EE	5CD035JFVQ	JUNKED OR USED FOR PARTS	9/3/2025
7011386	Chromebook	HP	11A G8 EE	5CD035JJNS	JUNKED OR USED FOR PARTS	9/3/2025
7011388	Chromebook	HP	11A G8 EE	5CD035JFV8	JUNKED OR USED FOR PARTS	9/3/2025
7011417	Chromebook	HP	11A G8 EE	5CD035JGHN	JUNKED OR USED FOR PARTS	9/3/2025
7011420	Chromebook	HP	11A G8 EE	5CD035JGKP	JUNKED OR USED FOR PARTS	9/3/2025
7011438	Chromebook	HP	11A G8 EE	5CD035JJQ9	JUNKED OR USED FOR PARTS	9/3/2025
7011439	Chromebook	HP	11A G8 EE	5CD035JK93	JUNKED OR USED FOR PARTS	9/3/2025
7011452	Chromebook	HP	11A G8 EE	5CD035JGH7	JUNKED OR USED FOR PARTS	9/3/2025
7011457	Chromebook	HP	11A G8 EE	5CD035JGL2	JUNKED OR USED FOR PARTS	9/3/2025
7011660	Chromebook	HP	11A G8 EE	5CD0362QLP	JUNKED OR USED FOR PARTS	9/3/2025
7011661	Chromebook	HP	11A G8 EE	5CD03619D3	JUNKED OR USED FOR PARTS	9/3/2025
7011706	Chromebook	HP	11A G8 EE	5CD0362QNP	JUNKED OR USED FOR PARTS	9/3/2025
7011803	Chromebook	REPLACEMENT	11G8EE	5CD1160PT7	JUNKED OR USED FOR PARTS	9/3/2025
7011882	Chromebook	REPLACEMENT	11G8EE	5CD1163PW7	JUNKED OR USED FOR PARTS	9/3/2025
7011910	Chromebook	REPLACEMENT	11G8EE	5CD1163S5M	JUNKED OR USED FOR PARTS	9/3/2025
7011926	Chromebook	REPLACEMENT	11G8EE	5CD1160P6N	JUNKED OR USED FOR PARTS	9/3/2025
35342	PRINTER	DELL	C2660DN	8Q46F52/18993397286	JUNKED OR USED FOR PARTS	8/13/2025
7002657	VMS - Teacher Laptops	DELL	Latitude 5500	JGMF533	JUNKED OR USED FOR PARTS	8/29/2025
7014933	CHROMEBOOK	LENOVO	14E	MP1YCPBB	JUNKED OR USED FOR PARTS	8/13/2025
35710	PRINTER	HP	LJ PRO M402DN	PHB0D48820	JUNKED OR USED FOR PARTS	8/18/2025
0000000JC914	LAPTOP	HP		15.6 CND8378DN0*	JUNKED OR USED FOR PARTS	8/22/2025
0000000JC915	LAPTOP	HP		15.6 CND8378FC7*	JUNKED OR USED FOR PARTS	8/22/2025
0000000JC916	LAPTOP	HP		15.6 CND8378VB7*	JUNKED OR USED FOR PARTS	8/22/2025
0000000JC917	LAPTOP	HP		15.6 CND8371Q2B*	JUNKED OR USED FOR PARTS	8/22/2025
0000000JC918	LAPTOP	HP		15.6 CND8370N5L*	JUNKED OR USED FOR PARTS	8/22/2025
0000000JC919	LAPTOP	HP		15.6 CND8370ZLH	JUNKED OR USED FOR PARTS	8/22/2025
0000000JC920	LAPTOP	HP		15.6 CND8378FSY*	JUNKED OR USED FOR PARTS	8/22/2025
2302402	CHROMEBOOK	LENOVO	82J7	MP25M69H	JUNKED OR USED FOR PARTS	8/18/2025
7009011	Chromebook	HP	11A G8 EE	5CD033HWZF	JUNKED OR USED FOR PARTS	9/3/2025
7009156	Chromebook	HP	11A G8 EE	5CD0346H3D	JUNKED OR USED FOR PARTS	9/3/2025
7009193	Chromebook	HP	11A G8 EE	5CD0346HF9	JUNKED OR USED FOR PARTS	9/3/2025
7009205	Chromebook	HP	11A G8 EE	5CD0346GMM	JUNKED OR USED FOR PARTS	9/3/2025
7009208	Chromebook	HP	11A G8 EE	5CD0346H9F	JUNKED OR USED FOR PARTS	9/3/2025
7009221	Chromebook	HP	11A G8 EE	5CD0346HB5	JUNKED OR USED FOR PARTS	9/3/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7009248	Chromebook	HP	11A G8 EE	5CD035JF0L	JUNKED OR USED FOR PARTS	8/27/2025
7009251	Chromebook	HP	11A G8 EE	5CD035JF1B	JUNKED OR USED FOR PARTS	9/3/2025
7009260	Chromebook	HP	11A G8 EE	5CD035F225	JUNKED OR USED FOR PARTS	9/3/2025
7009262	Chromebook	HP	11A G8 EE	5CD035F219	JUNKED OR USED FOR PARTS	9/3/2025
7009269	Chromebook	HP	11A G8 EE	5CD035JF5F	JUNKED OR USED FOR PARTS	9/3/2025
7009275	Chromebook	HP	11A G8 EE	5CD035JJ3V	JUNKED OR USED FOR PARTS	8/27/2025
7009283	Chromebook	HP	11A G8 EE	5CD035JF4F	JUNKED OR USED FOR PARTS	9/3/2025
7009287	Chromebook	HP	11A G8 EE	5CD035JDXM	JUNKED OR USED FOR PARTS	8/18/2025
7009293	Chromebook	HP	11A G8 EE	5CD035JF49	JUNKED OR USED FOR PARTS	9/3/2025
7009294	Chromebook	HP	11A G8 EE	5CD035JF1R	JUNKED OR USED FOR PARTS	9/3/2025
7009296	Chromebook	HP	11A G8 EE	5CD035JF36	JUNKED OR USED FOR PARTS	8/27/2025
7009299	Chromebook	HP	11A G8 EE	5CD035JF3B	JUNKED OR USED FOR PARTS	9/3/2025
7009300	Chromebook	HP	11A G8 EE	5CD035JF2L	JUNKED OR USED FOR PARTS	9/3/2025
7009306	Chromebook	HP	11A G8 EE	5CD035JH4Y	JUNKED OR USED FOR PARTS	9/3/2025
7009311	Chromebook	HP	11A G8 EE	5CD035JJ4B	JUNKED OR USED FOR PARTS	9/3/2025
7009316	Chromebook	HP	11A G8 EE	5CD035JJ4F	JUNKED OR USED FOR PARTS	9/3/2025
7009317	Chromebook	HP	11A G8 EE	5CD035JF14	JUNKED OR USED FOR PARTS	9/3/2025
7009318	Chromebook	HP	11A G8 EE	5CD035JF3D	JUNKED OR USED FOR PARTS	9/3/2025
7009319	Chromebook	HP	11A G8 EE	5CD035F0Z3	JUNKED OR USED FOR PARTS	9/3/2025
7009322	Chromebook	HP	11A G8 EE	5CD035JH1T	JUNKED OR USED FOR PARTS	9/3/2025
7009323	Chromebook	HP	11A G8 EE	5CD035JF5P	JUNKED OR USED FOR PARTS	9/3/2025
7009326	Chromebook	HP	11A G8 EE	5CD035JF1P	JUNKED OR USED FOR PARTS	9/3/2025
7009330	Chromebook	HP	11A G8 EE	5CD035JGX6	JUNKED OR USED FOR PARTS	9/3/2025
7009335	Chromebook	HP	11A G8 EE	5CD035JF5J	JUNKED OR USED FOR PARTS	8/27/2025
7009339	Chromebook	HP	11A G8 EE	5CD035JF3K	JUNKED OR USED FOR PARTS	9/3/2025
7009359	Chromebook	HP	11A G8 EE	5CD035JJ3F	JUNKED OR USED FOR PARTS	9/3/2025
7009365	Chromebook	HP	11A G8 EE	5CD035JF34	JUNKED OR USED FOR PARTS	9/3/2025
7009369	Chromebook	HP	11A G8 EE	5CD035JF45	JUNKED OR USED FOR PARTS	9/3/2025
7009377	Chromebook	HP	11A G8 EE	5CD034612Z	JUNKED OR USED FOR PARTS	9/3/2025
7009387	Chromebook	HP	11A G8 EE	5CD03460TQ	JUNKED OR USED FOR PARTS	9/3/2025
7009392	Chromebook	HP	11A G8 EE	5CD03460Y5	JUNKED OR USED FOR PARTS	8/27/2025
7009406	Chromebook	HP	11A G8 EE	5CD035JJ5P	JUNKED OR USED FOR PARTS	9/3/2025
7009411	Chromebook	HP	11A G8 EE	5CD0346145	JUNKED OR USED FOR PARTS	9/3/2025
7009417	Chromebook	HP	11A G8 EE	5CD034612Y	JUNKED OR USED FOR PARTS	9/3/2025
7009422	Chromebook	HP	11A G8 EE	5CD0346147	JUNKED OR USED FOR PARTS	8/27/2025
7009433	Chromebook	HP	11A G8 EE	5CD03460WF	JUNKED OR USED FOR PARTS	9/3/2025
7009435	Chromebook	HP	11A G8 EE	5CD03460T9	JUNKED OR USED FOR PARTS	9/3/2025
7009439	Chromebook	HP	11A G8 EE	5CD03460V3	JUNKED OR USED FOR PARTS	8/27/2025
7009464	Chromebook	HP	11A G8 EE	5CD033HWZ7	JUNKED OR USED FOR PARTS	9/3/2025
7009467	Chromebook	HP	11A G8 EE	5CD033HX0M	JUNKED OR USED FOR PARTS	9/3/2025
7009491	Chromebook	HP	11A G8 EE	5CD0346GYY	JUNKED OR USED FOR PARTS	9/3/2025
7009496	Chromebook	HP	11A G8 EE	5CD0346H8B	JUNKED OR USED FOR PARTS	9/3/2025
7009817	Chromebook	HP	11A G8 EE	5CD035JHW6	JUNKED OR USED FOR PARTS	9/3/2025
7009837	Chromebook	HP	11A G8 EE	5CD0362QGT	JUNKED OR USED FOR PARTS	9/3/2025
7009938	Chromebook	HP	11A G8 EE	5CD035JHWR	JUNKED OR USED FOR PARTS	9/3/2025
7009963	Chromebook	HP	11A G8 EE	5CD03461MG	JUNKED OR USED FOR PARTS	9/3/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7009999	Chromebook	HP	11A G8 EE	5CD0340B16	JUNKED OR USED FOR PARTS	9/3/2025
7010508	Chromebook	HP	11A G8 EE	5CD035JG0G	JUNKED OR USED FOR PARTS	9/3/2025
7010511	Chromebook	HP	11A G8 EE	5CD0362QP5	JUNKED OR USED FOR PARTS	9/3/2025
7010518	Chromebook	HP	11A G8 EE	5CD0335ZP5	JUNKED OR USED FOR PARTS	8/27/2025
7010525	Chromebook	HP	11A G8 EE	5CD03399X1	JUNKED OR USED FOR PARTS	8/27/2025
7010528	Chromebook	HP	11A G8 EE	5CD035F4F1	JUNKED OR USED FOR PARTS	9/3/2025
7010535	Chromebook	HP	11A G8 EE	5CD035F33V	JUNKED OR USED FOR PARTS	8/27/2025
7010537	Chromebook	HP	11A G8 EE	5CD035F3FQ	JUNKED OR USED FOR PARTS	9/3/2025
7010561	Chromebook	HP	11A G8 EE	5CD035F4CN	JUNKED OR USED FOR PARTS	9/3/2025
7010562	Chromebook	HP	11A G8 EE	5CD035F3FJ	JUNKED OR USED FOR PARTS	9/3/2025
7010568	Chromebook	HP	11A G8 EE	5CD035F39G	JUNKED OR USED FOR PARTS	9/3/2025
7010570	Chromebook	HP	11A G8 EE	5CD035F0ZG	JUNKED OR USED FOR PARTS	9/3/2025
7010573	Chromebook	HP	11A G8 EE	5CD035F14C	JUNKED OR USED FOR PARTS	9/3/2025
7010575	Chromebook	HP	11A G8 EE	5CD035F4GH	JUNKED OR USED FOR PARTS	9/3/2025
7010579	Chromebook	HP	11A G8 EE	5CD035F43M	JUNKED OR USED FOR PARTS	8/27/2025
7010580	Chromebook	HP	11A G8 EE	5CD035F4GJ	JUNKED OR USED FOR PARTS	9/3/2025
7010584	Chromebook	HP	11A G8 EE	5CD035F4FG	JUNKED OR USED FOR PARTS	8/27/2025
7010585	Chromebook	HP	11A G8 EE	5CD035F148	JUNKED OR USED FOR PARTS	9/3/2025
7010602	Chromebook	HP	11A G8 EE	5CD0361RY5	JUNKED OR USED FOR PARTS	9/3/2025
7010603	Chromebook	HP	11A G8 EE	5CD0361RYL	JUNKED OR USED FOR PARTS	9/3/2025
7010604	Chromebook	HP	11A G8 EE	5CD0362SX0	JUNKED OR USED FOR PARTS	9/3/2025
7010606	Chromebook	HP	11A G8 EE	5CD03601KD	JUNKED OR USED FOR PARTS	9/3/2025
7010614	Chromebook	HP	11A G8 EE	5CD0362QMQ	JUNKED OR USED FOR PARTS	9/3/2025
7010620	Chromebook	HP	11A G8 EE	5CD0361RYF	JUNKED OR USED FOR PARTS	9/3/2025
7010627	Chromebook	HP	11A G8 EE	5CD035LHM0	JUNKED OR USED FOR PARTS	9/3/2025
7010629	Chromebook	HP	11A G8 EE	5CD03601KF	JUNKED OR USED FOR PARTS	9/3/2025
7010633	Chromebook	HP	11A G8 EE	5CD03601CY	JUNKED OR USED FOR PARTS	9/3/2025
7010634	Chromebook	HP	11A G8 EE	5CD0361RYD	JUNKED OR USED FOR PARTS	8/27/2025
7010640	Chromebook	HP	11A G8 EE	5CD0362QPT	JUNKED OR USED FOR PARTS	9/3/2025
7010641	Chromebook	HP	11A G8 EE	5CD0362QQ9	JUNKED OR USED FOR PARTS	9/3/2025
7010642	Chromebook	HP	11A G8 EE	5CD0362QQC	JUNKED OR USED FOR PARTS	9/3/2025
7010647	Chromebook	HP	11A G8 EE	5CD0362QQN	JUNKED OR USED FOR PARTS	9/3/2025
7010650	Chromebook	HP	11A G8 EE	5CD0362QNX	JUNKED OR USED FOR PARTS	9/3/2025
7010654	Chromebook	HP	11A G8 EE	5CD0362QLK	JUNKED OR USED FOR PARTS	9/3/2025
7010659	Chromebook	HP	11A G8 EE	5CD035F4LX	JUNKED OR USED FOR PARTS	9/3/2025
7010675	Chromebook	HP	11A G8 EE	5CD0362QJL	JUNKED OR USED FOR PARTS	9/3/2025
7010679	Chromebook	HP	11A G8 EE	5CD0362QCC	JUNKED OR USED FOR PARTS	9/3/2025
7010688	Chromebook	HP	11A G8 EE	5CD0362QQP	JUNKED OR USED FOR PARTS	9/3/2025
7010691	Chromebook	HP	11A G8 EE	5CD035JGLB	JUNKED OR USED FOR PARTS	9/3/2025
7010692	Chromebook	HP	11A G8 EE	5CD0362QFX	JUNKED OR USED FOR PARTS	8/27/2025
7010700	Chromebook	HP	11A G8 EE	5CD0362QG7	JUNKED OR USED FOR PARTS	8/27/2025
7010707	Chromebook	HP	11A G8 EE	5CD0362QGF	JUNKED OR USED FOR PARTS	9/3/2025
7010752	Chromebook	HP	11A G8 EE	5CD0362SJW	JUNKED OR USED FOR PARTS	8/27/2025
7010760	Chromebook	HP	11A G8 EE	5CD0362SKL	JUNKED OR USED FOR PARTS	8/27/2025
7010767	Chromebook	HP	11A G8 EE	5CD0362QR6	JUNKED OR USED FOR PARTS	8/27/2025
7010955	Chromebook	HP	11A G8 EE	5CD033HVHD	JUNKED OR USED FOR PARTS	9/3/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7011008	Chromebook	HP	11A G8 EE	5CD0346124	JUNKED OR USED FOR PARTS	9/3/2025
7011016	Chromebook	HP	11A G8 EE	5CD034605S	JUNKED OR USED FOR PARTS	8/18/2025
7011018	Chromebook	HP	11A G8 EE	5CD0346136	JUNKED OR USED FOR PARTS	8/27/2025
7011019	Chromebook	HP	11A G8 EE	5CD03460WM	JUNKED OR USED FOR PARTS	8/27/2025
7011023	Chromebook	HP	11A G8 EE	5CD034612R	JUNKED OR USED FOR PARTS	9/3/2025
7011034	Chromebook	HP	11A G8 EE	5CD03460V8	JUNKED OR USED FOR PARTS	9/3/2025
7011037	Chromebook	HP	11A G8 EE	5CD0345ZVF	JUNKED OR USED FOR PARTS	9/3/2025
7011058	Chromebook	HP	11A G8 EE	5CD03461F2	JUNKED OR USED FOR PARTS	9/3/2025
7011062	Chromebook	HP	11A G8 EE	5CD034605Y	JUNKED OR USED FOR PARTS	9/3/2025
7011066	Chromebook	HP	11A G8 EE	5CD03460WQ	JUNKED OR USED FOR PARTS	8/27/2025
7011072	Chromebook	HP	11A G8 EE	5CD034613N	JUNKED OR USED FOR PARTS	9/3/2025
7011079	Chromebook	HP	11A G8 EE	5CD034605L	JUNKED OR USED FOR PARTS	9/3/2025
7011080	Chromebook	HP	11A G8 EE	5CD034610S	JUNKED OR USED FOR PARTS	9/3/2025
7011084	Chromebook	HP	11A G8 EE	5CD03460W1	JUNKED OR USED FOR PARTS	9/3/2025
7011085	Chromebook	HP	11A G8 EE	5CD03461JR	JUNKED OR USED FOR PARTS	8/27/2025
7011111	Chromebook	HP	11A G8 EE	5CD03460ZV	JUNKED OR USED FOR PARTS	9/3/2025
7011112	Chromebook	HP	11A G8 EE	5CD0346143	JUNKED OR USED FOR PARTS	9/3/2025
7011113	Chromebook	HP	11A G8 EE	5CD034613M	JUNKED OR USED FOR PARTS	9/3/2025
7011121	Chromebook	HP	11A G8 EE	5CD03460ND	JUNKED OR USED FOR PARTS	9/3/2025
7011124	Chromebook	HP	11A G8 EE	5CD03460MS	JUNKED OR USED FOR PARTS	9/3/2025
7011130	Chromebook	HP	11A G8 EE	5CD03460FD	JUNKED OR USED FOR PARTS	8/27/2025
7011131	Chromebook	HP	11A G8 EE	5CD03460FG	JUNKED OR USED FOR PARTS	8/27/2025
7011137	Chromebook	HP	11A G8 EE	5CD03460PW	JUNKED OR USED FOR PARTS	9/3/2025
7011139	Chromebook	HP	11A G8 EE	5CD03460QW	JUNKED OR USED FOR PARTS	9/3/2025
7011159	Chromebook	HP	11A G8 EE	5CD034612X	JUNKED OR USED FOR PARTS	8/27/2025
7011160	Chromebook	HP	11A G8 EE	5CD03461BL	JUNKED OR USED FOR PARTS	9/3/2025
7011194	Chromebook	HP	11A G8 EE	5CD03460QC	JUNKED OR USED FOR PARTS	8/27/2025
7011205	Chromebook	HP	11A G8 EE	5CD03460M6	JUNKED OR USED FOR PARTS	9/3/2025
7011207	Chromebook	HP	11A G8 EE	5CD0346089	JUNKED OR USED FOR PARTS	9/3/2025
7011212	Chromebook	HP	11A G8 EE	5CD03460H7	JUNKED OR USED FOR PARTS	9/3/2025
7011215	Chromebook	HP	11A G8 EE	5CD0346096	JUNKED OR USED FOR PARTS	9/3/2025
7011222	Chromebook	HP	11A G8 EE	5CD03460RD	JUNKED OR USED FOR PARTS	9/3/2025
7011350	Chromebook	HP	11A G8 EE	5CD035JJQV	JUNKED OR USED FOR PARTS	9/3/2025
7011454	Chromebook	HP	11A G8 EE	5CD035JLYT	JUNKED OR USED FOR PARTS	9/3/2025
7011690	Chromebook	HP	11A G8 EE	5CD0362QKD	JUNKED OR USED FOR PARTS	8/27/2025
7011723	Chromebook	HP	11A G8 EE	5CD0362QLS	JUNKED OR USED FOR PARTS	9/3/2025
7011744	Chromebook	HP	11A G8 EE	5CD033HTDC	JUNKED OR USED FOR PARTS	8/27/2025
7011750	Chromebook	HP	11A G8 EE	5CD033HT9G	JUNKED OR USED FOR PARTS	9/3/2025
7008092	Chromebook	HP	11A G8 EE	5CD035JP8F	JUNKED OR USED FOR PARTS	8/28/2025
7008139	Chromebook	HP	11A G8 EE	5CD035LJSQ	JUNKED OR USED FOR PARTS	8/28/2025
7008209	Chromebook	HP	11A G8 EE	5CD035LJV1	JUNKED OR USED FOR PARTS	8/28/2025
7008230	Chromebook	HP	11A G8 EE	5CD035JQRH	JUNKED OR USED FOR PARTS	8/28/2025
7008234	Chromebook	HP	11A G8 EE	5CD035JJQQ	JUNKED OR USED FOR PARTS	8/28/2025
7008249	Chromebook	HP	11A G8 EE	5CD035JHQY	JUNKED OR USED FOR PARTS	8/28/2025
7008292	Chromebook	HP	11A G8 EE	5CD035JJRN	JUNKED OR USED FOR PARTS	8/28/2025
7008294	Chromebook	HP	11A G8 EE	5CD035JHTH	JUNKED OR USED FOR PARTS	8/28/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
7008314	Chromebook	HP	11A G8 EE	5CD035JHSS	JUNKED OR USED FOR PARTS	8/28/2025
7008324	Chromebook	HP	11A G8 EE	5CD035JJR4	JUNKED OR USED FOR PARTS	8/28/2025
7008363	Chromebook	HP	11A G8 EE	5CD035JHS6	JUNKED OR USED FOR PARTS	8/28/2025
7008537	Chromebook	HP	11A G8 EE	5CD035JHTK	JUNKED OR USED FOR PARTS	8/28/2025
7008546	Chromebook	HP	11A G8 EE	5CD035LJT8	JUNKED OR USED FOR PARTS	8/28/2025
7010685	Chromebook	HP	11A G8 EE	5CD0362QMG	JUNKED OR USED FOR PARTS	8/28/2025
7010743	Chromebook	HP	11A G8 EE	5CD0362QM0	JUNKED OR USED FOR PARTS	8/28/2025
7010789	Chromebook	HP	11A G8 EE	5CD0362QQB	JUNKED OR USED FOR PARTS	8/28/2025
7011199	Chromebook	HP	11A G8 EE	5CD03460KQ	JUNKED OR USED FOR PARTS	8/28/2025
7011467	Chromebook	HP	11A G8 EE	5CD035JGRC	JUNKED OR USED FOR PARTS	8/28/2025
35879	LAPTOP	LENOVO	THINKPAD E460	PF0G7HT8	JUNKED OR USED FOR PARTS	8/22/2025
37877	LAPTOP	DELL	THINKPAD	PF1EZ3TG	JUNKED OR USED FOR PARTS	8/22/2025
37883	LAPTOP	DELL	THINKPAD	PF1EYCUZ	JUNKED OR USED FOR PARTS	8/22/2025
60159	KINDLE 3G READING DEVICE	AMAZON	KINDLE 3G	B006A0A00427E543	JUNKED OR USED FOR PARTS	8/20/2025
61362	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	GP2SD32	JUNKED OR USED FOR PARTS	8/8/2025
64709	LAPTOP	DELL	THINKPAD	PF15VVG7	JUNKED OR USED FOR PARTS	8/22/2025
64711	LAPTOP	DELL	THINKPAD	PF15W2M5	JUNKED OR USED FOR PARTS	8/20/2025
64713	LAPTOP	DELL	THINKPAD	PF15W0HW	JUNKED OR USED FOR PARTS	8/22/2025
64737	COMPUTER	DELL	OPTIPLEX	CQ52ZQ2	JUNKED OR USED FOR PARTS	8/8/2025
7002711	VCL TITLE-LAPTOP	DELL	Latitude 5500	27SZ633	JUNKED OR USED FOR PARTS	8/20/2025
7016678	CHROMEBOOK	HP	14 G7	5CD207BSCH	JUNKED OR USED FOR PARTS	8/15/2025
7016680	CHROMEBOOK	HP	14 G7	5CD207BS8N	JUNKED OR USED FOR PARTS	8/15/2025
7016681	CHROMEBOOK	HP	14 G7	5CD207BS8V	JUNKED OR USED FOR PARTS	8/15/2025
7016682	CHROMEBOOK	HP	14 G7	5CD207BSCD	JUNKED OR USED FOR PARTS	8/15/2025
7016683	CHROMEBOOK	HP	14 G7	5CD207BS50	JUNKED OR USED FOR PARTS	8/15/2025
7016684	CHROMEBOOK	HP	14 G7	5CD207BRVY	JUNKED OR USED FOR PARTS	8/15/2025
7016685	CHROMEBOOK	HP	14 G7	5CD207BS96	JUNKED OR USED FOR PARTS	8/15/2025
7016686	CHROMEBOOK	HP	14 G7	5CD207BRDV	JUNKED OR USED FOR PARTS	8/15/2025
7016687	CHROMEBOOK	HP	14 G7	5CD207BRCK	JUNKED OR USED FOR PARTS	8/15/2025
7016688	CHROMEBOOK	HP	14 G7	5CD207BRHF	JUNKED OR USED FOR PARTS	8/15/2025
7016689	CHROMEBOOK	HP	14 G7	5CD207BRGY	JUNKED OR USED FOR PARTS	8/15/2025
7016690	CHROMEBOOK	HP	14 G7	5CD207BRWD	JUNKED OR USED FOR PARTS	8/15/2025
7016691	CHROMEBOOK	HP	14 G7	5CD207BRWW	JUNKED OR USED FOR PARTS	8/15/2025
7016692	CHROMEBOOK	HP	14 G7	5CD207BRWG	JUNKED OR USED FOR PARTS	8/15/2025
7016693	CHROMEBOOK	HP	14 G7	5CD207BRXP	JUNKED OR USED FOR PARTS	8/15/2025
7016694	CHROMEBOOK	HP	14 G7	5CD207BRQT	JUNKED OR USED FOR PARTS	8/15/2025
7016695	CHROMEBOOK	HP	14 G7	5CD207BRTJ	JUNKED OR USED FOR PARTS	8/15/2025
7016696	CHROMEBOOK	HP	14 G7	5CD207BSB1	JUNKED OR USED FOR PARTS	8/15/2025
7016697	CHROMEBOOK	HP	14 G7	5CD207BS80	JUNKED OR USED FOR PARTS	8/15/2025
7016698	CHROMEBOOK	HP	14 G7	5CD207BS39	JUNKED OR USED FOR PARTS	8/15/2025
7016699	CHROMEBOOK	HP	14 G7	5CD207BS1T	JUNKED OR USED FOR PARTS	8/15/2025
7016700	CHROMEBOOK	HP	14 G7	5CD207BS8Y	JUNKED OR USED FOR PARTS	8/15/2025
7016701	CHROMEBOOK	HP	14 G7	5CD207BSC7	JUNKED OR USED FOR PARTS	8/15/2025
7016702	CHROMEBOOK	HP	14 G7	5CD207BS5H	JUNKED OR USED FOR PARTS	8/15/2025
7016704	CHROMEBOOK	HP	14 G7	5CD207BRG6	JUNKED OR USED FOR PARTS	8/15/2025
65972	COMPUTER	DELL	OPTIPLEX 5060	8HDDJV2	JUNKED OR USED FOR PARTS	9/3/2025

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	DisposalReason	DisposalRequestDate
2404223	IT/Laptop	HP	Omen 17.3"	5CD4080GGX	JUNKED OR USED FOR PARTS	9/3/2025
7016399	CHROMEBOOK	SAMSUNG	GALAXY ENTRPRSE	1EDL91BN500026Y	JUNKED OR USED FOR PARTS	9/3/2025
65845	LAPTOP	DELL	INSPIRON	9771628	JUNKED OR USED FOR PARTS	8/15/2025
64644	THINKCENTRE ALL-IN-ONE DESKTOP COMPUTER	LENOVO	M910Z 10NR	MJ071YAS	JUNKED OR USED FOR PARTS	8/18/2025
64645	THINKCENTRE ALL-IN-ONE DESKTOP COMPUTER	LENOVO	M910Z 10NR	MJ071YBN	JUNKED OR USED FOR PARTS	8/18/2025
64646	THINKCENTRE ALL-IN-ONE DESKTOP COMPUTER	LENOVO	M910Z 10NR	MJ071YBG	JUNKED OR USED FOR PARTS	8/18/2025
2405169	Student Chromebook	Acer	311 C732-K22H	NXKKBAA00142701EAD2N00	JUNKED OR USED FOR PARTS	8/12/2025
2406438	Chromebook Tab 510	Acer	Tab-510	NXKA6AA00133012BD07600	JUNKED OR USED FOR PARTS	8/15/2025
2406440	Chromebook Tab 510	Acer	Tab-510	NXKA6AA00133012C457600	JUNKED OR USED FOR PARTS	8/15/2025
2406506	Acer Chromebook Tab	ACER	D652N-S1ML	NXKA6AA0013290E1D37600	LOST/STOLEN	8/14/2025
7002525	DELL LATITUDE COMPUTER	DELL	5590	BQ6HWT2	JUNKED OR USED FOR PARTS	9/2/2025
7018546	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22QXAC	JUNKED OR USED FOR PARTS	8/12/2025
7018855	TOWER COMPUTER	DELL	OPTIPLEX 7090	1CF9XP3	JUNKED OR USED FOR PARTS	8/18/2025
31407	HOBART DISPOSER	HOBART	FD3-300	27-1147-417	JUNKED OR USED FOR PARTS	8/18/2025

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
August 31, 2025**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<u>PEOPLES BANK ACCOUNTS @</u>		
JCSD 16TH Section Account	\$3,731,081.23	\$4,731,227.17
JCSD Child Nutrition	\$3,912,384.76	\$3,912,404.76
JCSD District Account	\$14,259,145.12	\$13,264,258.97
JCSD EEF FOR CTE - 2022 SENATE BILL 3011	\$16,188.56	\$16,188.56
JCSD EEF FOR CTE - 2023 HB 603	\$1,686,494.28	\$1,686,494.28
JCSD EEF FOR SMH - 2023 HB 603	\$5,528.41	\$5,528.41
JCSD East Central Activity Fund	\$402,758.80	\$414,226.60
JCSD St. Martin Activity Fund	\$464,241.33	\$465,259.84
JCSD Vancleave School Activity Fund	\$250,608.35	\$258,829.35
JCSD Technology Center Activity Fund	\$16,980.05	\$16,620.05
JCSD FAB LAB Activity Fund	\$119,401.61	\$108,568.81
VHS SB2468	\$16,828.45	\$16,828.45
JCSD AP Clearing Account	\$44,040.98	\$0.00
JCSD PR Clearing Account	\$2,288,185.48	\$12,771.05
CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND	\$0.00	\$3,000.00
CASH ON HAND-ST MARTIN SCHOOL ACTIVITY FUND	\$0.00	\$4,000.00
CASH ON HAND-EAST CENTRAL SCHOOL ACTIVITY FUND	\$0.00	\$2,000.00
CASH ON HAND-FOOD SERVICE	\$0.00	\$1,450.00
TOTALS	\$27,213,867.41	\$24,919,656.30

Marathon Trial Balance

\$24,919,656.30

\$0.00

BANK RECONCILIATION

Account: 16th Section
 Month Ending: August 31, 2025

Balance Per Bank:	\$	3,731,081.23	General Ledger Balance:	\$	4,731,227.17
Outstanding Deposits:	\$	1,000,145.94			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	4,731,227.17			

Outstanding Checks (prior fiscal years)

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

44

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
Due from District Acct (PR xfer error)	07/31/25		\$ 1,000,143.05				
Fees Due from Bank	08/31/25		\$ 2.89				

BANK RECONCILIATION

Account: Child Nutrition
 Month Ending: August 31, 2025

Balance Per Bank:	\$	3,912,384.76	General Ledger Balance:	\$	3,912,404.76
Outstanding Deposits:	\$	20.00			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	3,912,404.76			

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
Chargeback - K Bang	2/26/2025		\$ 20.00	Heartland			
				Daily Deposits			

BANK RECONCILIATION

Account: Depository
 Month Ending: August 31, 2025

Balance Per Bank:	\$	14,259,145.12	General Ledger Balance:	\$	13,264,258.97
Outstanding Deposits:	\$	(994,886.15)	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	13,264,258.97			

Outstanding Checks (current fiscal year) 46

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
Interest Due From AP	8/31/25		2,189.08
Interest Due From PR	8/31/25		3,302.57
Bank fees due from bank	8/31/25		18.00

Name or Description	Date	Check # or Journal #	Amount
Due to 16th Sect (PR xfer error)	7/31/25		\$ (1,000,143.05)
Due to VC activity (Huddle)	8/26/25		(774.00)
Due from PR Clearing - VOID AFTER POST	8/6/25		521.25

BANK RECONCILIATION

Account: EEF FOR CTE - HOUSE BILL 603 (2910)
 Month Ending: August 31, 2025

Balance Per Bank:	\$	1,686,494.28	General Ledger Balance:	\$	1,686,494.28
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	1,686,494.28			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount
			47

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 (2092)
 Month Ending: August 31, 2025

Balance Per Bank:	\$	16,188.56	General Ledger Balance:	\$	16,188.56
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	16,188.56			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

48

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 (2911)
 Month Ending: August 31, 2025

Balance Per Bank:	\$	5,528.41	General Ledger Balance:	\$	5,528.41
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	5,528.41			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount
			49

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: VHS SB2468 (2912)
 Month Ending: August 31, 2025

Balance Per Bank:	\$	16,828.45	General Ledger Balance:	\$	16,828.45
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	16,828.45			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount
			50

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: August 31, 2025

Balance Per Bank:	\$	402,758.80	General Ledger Balance:	\$	414,226.60
Outstanding Deposits:	\$	11,467.80			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	414,226.60			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

51

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
Due from Fab Lab Activity			\$ 10,982.80
Robotics Education	8/4/2025		\$ 50.00

Name or Description	Date	Check # or Journal #	Amount
NSF - JS	08/19/25		\$ 75.00
Due from JCTC	8/1/2025		\$ 360.00

BANK RECONCILIATION

Account: St. Martin Activity
 Month Ending: August 31, 2025

Balance Per Bank:	\$	464,241.33	General Ledger Balance:	\$	465,259.84
Outstanding Deposits:	\$	1,018.51			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	465,259.84			

Outstanding Checks (prior fiscal years)

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
NSF - SJ	8/7/2025		\$ 340.00

Name or Description	Date	Check # or Journal #	Amount
Due from MSB	9/2/2025		\$ 313.62
Due from MSB	9/2/2025		\$ 364.89

BANK RECONCILIATION

Account: Vanleave Activity
 Month Ending: August 31, 2025

Balance Per Bank:	\$	250,608.35	General Ledger Balance:	\$	258,829.35
Outstanding Deposits:	\$	8,221.00	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	258,829.35			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

53

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
Due from District - Go Fan			774.00
Due From Go Fan - 7/28 - 8/3	8/3/2025		1,275.00
Due From Go Fan - 08/4-8/10	8/10/2025		3,664.00

Name or Description	Date	Check # or Journal #	Amount
Due From Go Fan 08/18-8/24	8/24/2025	202526252	2,808.00
Deposit higher than receipt	8/8/2025	202526107	(300.00)

BANK RECONCILIATION

Account: JCTC Activity
 Month Ending: August 31, 2025

Balance Per Bank:	\$	16,980.05	General Ledger Balance:	\$	16,620.05
Outstanding Deposits:	\$	(360.00)	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	16,620.05			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

54

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
Due to EC Activity	1-Aug		(360.00)

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: FABLAB Activity
 Month Ending: August 31, 2025

Balance Per Bank:	\$	119,401.61	General Ledger Balance:	\$	108,568.81
Outstanding Deposits:	\$	(10,832.80)			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	108,568.81			

Outstanding Checks (prior fiscal years)

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

Outstanding Checks (current fiscal year)

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

Outstanding Deposits (prior fiscal years)

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

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Due to EC activity	07/17/25		\$ (10,982.80)				

BANK RECONCILIATION

Account: PR Clearing
 Month Ending: August 31, 2025

Balance Per Bank:	\$	2,288,185.48	General Ledger Balance:	\$	12,771.05
Outstanding Deposits:	\$	(3,650.96)	Variance:	\$	0.00
Outstanding Checks:	\$	2,271,763.47			
Reconciled Balance per Bank:	\$	12,771.05			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Paper Checks			\$ -				

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Prior Year Premium Refund	06/30/25		\$ 11.20				-
Withholding Checks	08/31/25		\$ 2,271,752.27				-

57

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
Due to District VOID AFTER POST	08/06/25	303711	\$ (521.25)	Interest due to District	07/31/25		\$ (1,942.62)
Due from Fed VOID AFTER POST	08/06/25	303711	\$ 63.18	Interest due to District	08/31/25		\$ (1,359.95)
Due from PERS VOID AFTER POST	08/06/25	303711	\$ 113.11	ER Exp Reversal C Gehreke Due to dist			\$ (4.30)
Due from W/C VOID AFTER POST	08/06/25	303711	\$ 0.87				

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 09/04/2025 Begin Account: 000-0000-000-000-00-0000
 Period: 2 - 08/01/2025 - 08/31/2025 End Account: 999-9999-999-999-99-9999
 Fund: All

Fund	Fund Balance (7/1/2025)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1120 - DISTRICT MAINTENANCE	22,037,495.29	94,971,416.00	9,184,984.37	85,786,431.63	5,095,682.09	95,673,851.02	6,380,163.70	89,293,687.32	5,365,336.45	0.00	0.00	24,842,315.96	21,335,060.27
1121 - INSURANCE RESERVE	7,039,669.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,039,669.78	7,039,669.78
1130 - SPECIAL EDUCATION	(14,954.87)	8,209,594.55	0.00	8,209,594.55	0.00	8,232,518.55	630,496.72	7,602,021.83	616,954.82	0.00	0.00	(645,451.59)	(37,878.87)
1140 - ALTERNATIVE SCHOOL	0.00	476,486.01	0.00	476,486.01	0.00	476,486.01	39,376.65	437,109.36	39,376.65	0.00	0.00	(39,376.65)	0.00
1145 - AT RISK	0.00	696,617.12	0.00	696,617.12	0.00	847,229.12	64,524.20	782,704.92	58,135.85	0.00	0.00	(64,524.20)	(150,612.00)
1152 - EAST CENTRAL ACTIVITY	390,304.38	95,016.14	94,816.14	200.00	76,261.70	477,932.08	68,893.92	409,038.16	28,777.92	0.00	0.00	416,226.60	7,388.44
1153 - ST MARTIN ACTIVITY	431,975.38	105,828.02	105,671.81	156.21	76,017.05	502,161.73	68,387.35	433,774.38	26,770.99	0.00	0.00	469,259.84	35,641.67
1154 - VANCLEAVE ACTIVITY	265,515.76	62,508.62	59,137.25	3,371.37	50,199.80	326,200.37	63,239.66	262,960.71	24,055.33	0.00	0.00	261,413.35	1,824.01
1155 - JCTC ACTIVITY	13,879.23	3,712.44	3,712.44	0.00	2,613.92	15,889.96	971.62	14,918.34	971.62	0.00	0.00	16,620.05	1,701.71
1156 - FABLAB ACTIVITY	111,065.15	8,344.94	2,844.94	5,500.00	556.93	108,505.99	5,341.28	103,164.71	5,216.28	0.00	0.00	108,568.81	10,904.10
1840 - 16TH SECTION INTEREST	3,893,256.16	350,000.00	107,567.97	242,432.03	29,641.81	303,236.89	9,537.43	293,699.46	4,768.76	0.00	0.00	3,991,286.70	3,940,019.27
1841 - 16TH SECTION INTEREST 16-4 -9	1,275.85	0.00	3.69	(3.69)	0.56	1,270.99	1,000.00	270.99	1,000.00	0.00	0.00	279.54	4.86
1842 - 16TH SECTION INTEREST 16-5 -9	11,835.60	4,300.00	52.77	4,247.23	23.73	5,000.00	0.00	5,000.00	0.00	0.00	0.00	11,888.37	11,135.60
1843 - 16TH SECTION INTEREST 16-6 -5	48,187.09	5,500.00	3,228.26	2,271.74	102.65	12,000.00	0.00	12,000.00	0.00	0.00	0.00	51,415.35	41,687.09

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2025)	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
1844 - 16TH SECTION INTEREST 16-6 -6	17,993.23	1,600.00	80.22	1,519.78	36.08	2,500.00	0.00	2,500.00	0.00	0.00	0.00	18,073.45	17,093.23
1845 - 16TH SECTION INTEREST 16-6 -9	3,220.14	0.00	14.36	(14.36)	6.46	0.00	0.00	0.00	0.00	0.00	0.00	3,234.50	3,220.14
1846 - 16TH SECTION INTEREST 16-7 -6	88.52	0.00	0.40	(0.40)	0.18	0.00	0.00	0.00	0.00	0.00	0.00	88.92	88.52
1847 - 16TH SECTION INTEREST 16-7 -7	7,392.45	0.00	32.96	(32.96)	14.82	0.00	0.00	0.00	0.00	0.00	0.00	7,425.41	7,392.45
1848 - 16TH SECTION INTEREST 16-7 -8	86,646.71	7,500.00	381.40	7,118.60	173.74	16,000.00	0.00	16,000.00	0.00	0.00	0.00	87,028.11	78,146.71
1849 - 16TH SECTION INTEREST 16-7 -9	7,937.80	0.00	35.39	(35.39)	15.92	0.00	0.00	0.00	0.00	0.00	0.00	7,973.19	7,937.80
1850 - 16TH SECTION INTEREST 16-8 -7	118.07	0.00	0.53	(0.53)	0.24	0.00	0.00	0.00	0.00	0.00	0.00	118.60	118.07
1901 - MEDICAID SBAC FUND	99,732.74	60,000.00	0.00	60,000.00	0.00	163,536.06	16,726.94	146,809.12	11,209.05	0.00	0.00	83,005.80	(3,803.32)
1902 - COMDATA NETWORK	64,893.97	25,000.00	2,253.31	22,746.69	439.64	85,863.14	0.00	85,863.14	0.00	0.00	0.00	67,147.28	4,030.83
1903 - ENERGY CLASS PRIZE 2023	138,177.41	0.00	0.00	0.00	0.00	138,177.41	0.00	138,177.41	0.00	0.00	0.00	138,177.41	0.00
1925 - TECHNOLOGY FUND	(1,766.75)	3,748,085.54	0.00	3,748,085.54	0.00	3,754,611.54	973,004.51	2,781,607.03	827,265.82	0.00	0.00	(974,771.26)	(8,292.75)
1935 - FAB LAB JACKSON COUNTY	(72.80)	183,819.75	0.00	183,819.75	0.00	183,819.75	33,546.14	150,273.61	15,309.54	0.00	0.00	(33,618.94)	(72.80)
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

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2025)	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
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
2090 - EXTENDED SCHOOL YEAR	(16,614.15)	2,500.00	0.00	2,500.00	0.00	2,500.00	7,685.21	(5,185.21)	3,478.81	0.00	0.00	(24,299.36)	(16,614.15)
2092 - WORKFORCE ENHANCEMEN T (SB 3011)	16,106.43	0.00	82.13	(82.13)	41.14	16,147.42	0.00	16,147.42	0.00	0.00	0.00	16,188.56	(40.99)
2110 - SCHOOL FOOD SERVICE	3,509,396.41	5,682,385.00	354,618.08	5,327,766.92	280,311.19	7,286,557.71	721,715.87	6,564,841.84	683,858.52	0.00	0.00	3,142,298.62	1,905,223.70
2135 - SUMMER FEEDING - 2025	210,486.98	0.00	899,863.59	(899,863.59)	899,863.59	0.00	250,526.75	(250,526.75)	562.79	0.00	0.00	859,823.82	210,486.98
2211 - TITLE I - A 84.010A	49,425.16	2,439,341.23	(354,488.12)	2,793,829.35	0.00	1,929,599.15	168,038.64	1,761,560.51	166,905.68	0.00	0.00	(473,101.60)	559,167.24
2213 - TITLE I- 1003(a) SCHOOL IMPROVEMEN T	0.00	510,471.23	(52,315.97)	562,787.20	0.00	456,882.60	20,361.55	436,521.05	20,361.55	0.00	0.00	(72,677.52)	53,588.63
2290 - TITLE I COST POOL	(49,425.16)	208,762.44	0.00	208,762.44	0.00	203,245.03	23,569.98	179,675.05	11,784.99	0.00	0.00	(72,995.14)	(43,907.75)
2410 - EEF - BUILDINGS AND BUSES	554,776.38	282,856.00	23,571.00	259,285.00	23,571.00	766,665.38	0.00	766,665.38	0.00	0.00	0.00	578,347.38	70,967.00
2511 - TITLE II, PART A 84.367A	0.00	644,339.66	(40,841.05)	685,180.71	0.00	644,034.15	79,553.90	564,480.25	40,005.22	0.00	0.00	(120,394.95)	305.51
2594 - ESSER II 84.425D	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 84.425U	0.00	0.00	(158,039.38)	158,039.38	0.00	83,748.40	83,748.39	0.01	0.00	0.00	0.00	(241,787.77)	(83,748.40)
2609 - ARP HOMELESS II 84.425W	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	0.05
2610 - IDEA PART B 84.027A	0.01	2,386,515.88	(317,544.80)	2,704,060.68	0.00	2,382,465.91	207,531.19	2,174,934.72	185,946.30	0.00	0.00	(525,075.98)	4,049.98
2620 - IDEA PART C 84.173A	(16.00)	91,556.72	(9,345.36)	100,902.08	0.00	88,600.31	6,605.87	81,994.44	6,605.87	0.00	0.00	(15,967.23)	2,940.41

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2025)	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
2630 - POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	0.00	20,304.76	0.00	20,304.76	0.00	20,304.76	1,575.80	18,728.96	1,575.80	0.00	0.00	(1,575.80)	0.00
2711 - CTE - BASIC FUND (LOCAL & STATE)	(947.40)	2,834,073.58	94,916.98	2,739,156.60	0.00	2,868,678.25	256,357.70	2,612,320.55	230,925.15	0.00	0.00	(162,388.12)	(35,552.07)
2712 - CTE - BASIC FUND (FEDERAL)	0.00	144,318.54	0.00	144,318.54	0.00	144,318.54	10,980.16	133,338.38	9,793.97	0.00	0.00	(10,980.16)	0.00
2811 - TITLE IV, PART A 84.424B	(12,774.87)	102,194.19	(27,545.23)	129,739.42	0.00	75,704.44	3,022.84	72,681.60	2,126.51	0.00	0.00	(43,342.94)	13,714.88
2820 - UNEMPLOYMENT COMP. REVOLVING	174,299.49	0.00	0.00	0.00	0.00	42,500.00	0.00	42,500.00	0.00	0.00	0.00	174,299.49	131,799.49
2830 - FORESTRY ESCROW FUND	299,574.10	5,000.00	1,914.61	3,085.39	460.66	57,000.00	0.00	57,000.00	0.00	0.00	0.00	301,488.71	247,574.10
2901 - BLUE CROSS BLUE SHIELD GRANT	4.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.24	4.24
2902 - MDEQ VW DIESEL EMISSIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2903 - MDEQ DERA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2906 - EDUCABLE CHILD	(23,339.77)	100,000.00	6,203.84	93,796.16	6,203.84	100,000.00	0.00	100,000.00	0.00	0.00	0.00	(17,135.93)	(23,339.77)
2907 - POSITIVE BEHAVIOR SPECIALIST (PBS-STATE)	18.91	9,137.15	0.00	9,137.15	0.00	9,137.15	689.40	8,447.75	689.40	0.00	0.00	(670.49)	18.91
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
2910 - 2023 HOUSE BILL 603 (CTE)	3,061,569.83	10,000.00	14,478.25	(4,478.25)	5,516.50	4,110,259.57	1,389,553.80	2,720,705.77	1,364,281.13	0.00	0.00	1,686,494.28	(1,038,689.74)
2911 - 2023 HOUSE BILL 603 (SMH)	5,500.39	1,000.00	28.02	971.98	14.05	5,463.33	0.00	5,463.33	0.00	0.00	0.00	5,528.41	1,037.06

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2025)	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
2912 - 2024 SENATE BILL 2468 (VCH)	16,743.07	0.00	85.38	(85.38)	42.77	16,729.01	0.00	16,729.01	0.00	0.00	0.00	16,828.45	14.06
2913 - FY25 MDE Spec AG Grant	112.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.05	112.05
2940 - ROTC	0.00	175,357.98	2,455.78	172,902.20	2,455.78	175,357.98	29,922.86	145,435.12	14,961.43	0.00	0.00	(27,467.08)	0.00
2941 - HUMAN EXPLORATION ROVER	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
2942 - TRANSITION PARTNERSHIP PROGRAM (MDRS	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
2943 - MDRS DISABLED ASSISTANCE	1,106.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,106.00	1,106.00
2980 - SPARKLIGHT	1,122.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,122.32	1,122.32
2981 - GULF COAST COMMUNITY FOUNDATION INC	46.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.64	46.64
2982 - AMERICAN HEART ASSOCIATION	418.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	418.90	418.90
2983 - SINGING RIVER ELECTRIC COOPERATIVE	2,371.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.16	2,371.16
2984 - ALLSTAR ORTHOPEDIC S, PLLC	1,235.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,235.53	1,235.53
2985 - MS RESTAURANT ASSN EDUC FDN	516.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	516.96	516.96
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
2988 - PLTW- VMS	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.25

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2025)	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
3027 - CONSTRUCTION AND IMPROVEMENTS	8,083,769.98	5,129,446.00	29,890.37	5,099,555.63	29,890.37	10,078,995.90	121,214.58	9,957,781.32	117,839.58	0.00	0.00	7,992,445.77	3,134,220.08
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
4024 - THREE MILL NOTE 2019	2,701,394.69	2,037,731.00	35,287.00	2,002,444.00	35,287.00	3,300,250.00	1,603,125.00	1,697,125.00	1,603,125.00	0.00	0.00	1,133,556.69	1,438,875.69
4027 - THREE MILL NOTE 2012	217.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.13	217.13
7211 - 16-4-9 PRINCIPAL FUND	11,102.50	3,500.00	49.50	3,450.50	22.26	0.00	0.00	0.00	0.00	0.00	0.00	11,152.00	14,602.50
7212 - 16-5-9 PRINCIPAL FUND	390.02	0.00	1.74	(1.74)	0.78	0.00	0.00	0.00	0.00	0.00	0.00	391.76	390.02
7213 - 16-6-5 PRINCIPAL FUND	123,195.33	0.00	549.27	(549.27)	247.04	0.00	0.00	0.00	0.00	0.00	0.00	123,744.60	123,995.33
7214 - 16-6-6 PRINCIPAL FUND	7,182.36	0.00	32.02	(32.02)	14.40	0.00	0.00	0.00	0.00	0.00	0.00	7,214.38	7,182.36
7215 - 16-6-9 PRINCIPAL FUND	455.15	0.00	2.03	(2.03)	0.91	0.00	0.00	0.00	0.00	0.00	0.00	457.18	455.15
7216 - 16-7-6 PRINCIPAL FUND	1,529.06	0.00	6.82	(6.82)	3.07	0.00	0.00	0.00	0.00	0.00	0.00	1,535.88	1,529.06
7217 - 16-7-7 PRINCIPAL FUND	288,627.18	0.00	1,286.86	(1,286.86)	578.79	0.00	0.00	0.00	0.00	0.00	0.00	289,914.04	288,627.18
7218 - 16-7-8 PRINCIPAL FUND	38,237.56	0.00	170.49	(170.49)	76.68	0.00	0.00	0.00	0.00	0.00	0.00	38,408.05	38,237.56
7219 - 16-7-9 PRINCIPAL FUND	3,018.42	0.00	13.45	(13.45)	6.05	0.00	0.00	0.00	0.00	0.00	0.00	3,031.87	3,018.42
7220 - 16-8-7 PRINCIPAL FUND	2,038.75	0.00	9.09	(9.09)	4.09	0.00	0.00	0.00	0.00	0.00	0.00	2,047.84	2,038.75
7221 - JCSD 16TH SECTION PRINCIPAL	205,921.33	0.00	918.10	(918.10)	412.94	0.00	0.00	0.00	0.00	0.00	0.00	206,839.43	205,921.33

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2025)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
7310 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	98,969,283.04	0.00	0.00	0.00	0.00	0.00	(1,595,827.57)	1,595,827.57	(54,291.39)	0.00	0.00	100,565,110.61	98,969,283.04
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)
	45,422,185.74	131,836,120.49	10,071,132.70	121,764,987.79	6,616,812.22	146,191,935.60	11,745,162.04	134,446,773.56	11,435,685.39	0.00	0.00	43,748,156.40	31,066,370.63

JACKSON COUNTY SCHOOL DISTRICT		Marathon powered by CA - Jackson Co. FY26 (ageiser)										9/4/2025 11:14:24 AM		
Cash Flow		July	August	September	October	November	December	January	February	March	April	May	June	Total
Cash														
Cash on Hand	154,859.52	5,284,051.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,438,911.25
Total Cash	154,859.52	5,284,051.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,438,911.25
Actual Revenue														
Ad Valorem Collections	0.00	631,492.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	631,492.52
Other Taxes	46,155.77	9,372.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,528.62
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	0.00
Interest Revenue	39,036.21	11,710.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,746.98
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	0.00
Miscellaneous	18,447.40	49,689.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,137.14
Homestead Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Drivers' Education	0.00	13,881.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,881.12
MAEP	3,962,025.00	4,355,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,317,625.00
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	0.00
Other State	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Master Teacher	22,913.00	22,913.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,826.00
Teacher Pay Raise	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
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	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	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	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	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	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	0.00
Other Federal	724.90	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	836.90
Insurance Loss Recoveries	0.00	910.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	910.09
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	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/26 Receivables	1,171,950.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,171,950.34
06/30/25 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	0.00
06/30/25 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	0.00
Total Actual Revenue	5,261,252.62	5,095,682.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,356,934.71
Actual Expenditures														
1120 - Payroll	754,909.89	4,687,914.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,442,824.87
Accounts Payable	329,003.22	682,841.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,011,844.69
1120 - Transfers Out	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
06/30/25 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	0.00
Interfund Loans	(948,223.21)	(2,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(950,223.21)
Total Actual Expenditures	135,689.90	5,368,756.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,504,446.35
Grand Total	5,280,422.24	5,010,977.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,291,399.61

FUND BALANCE & CONSTRUCTION UPDATE FOR MONTH ENDING AUGUST 31, 2025

Projected FY25 Ending General Fund

<u>Prior</u>	<u>Current</u>	<u>Target</u>
33.07%	24.35%	10%

**Excludes \$6M insurance reserve*

Capital Balances (actual less encumbered):

General Construction	\$6,471,950
<u>16th Section Interest</u>	<u>\$3,990,230</u>
Total	\$10,462,180

Revenue and Budget Update: Amber Geiser

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/8/2025

Claim No.: ALL

AP Dates: ALL

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
238763	GOFF, MICHELLE	\$200.00	1152	ECHS Cross Country Meals
243825	SINGING RIVER ELECTRIC	\$52,811.19	1120	JUNE 2025
		\$519.84	1935	JUNE 2025
		\$4,044.45	2711	JUNE 2025
243826	JACKSON COUNTY UTILITY AUTH	\$5,244.71	1120	JUNE 2025
		\$109.00	2711	JUNE 2025
243827	WEST JACKSON CO. UTIL DIST.	\$9,551.38	1120	JUNE 2025
243828	SINGING RIVER ELECTRIC	\$81,183.12	1120	JUNE 2025
243829	CABLE ONE INC., DBA SPARKLIGHT	\$111.98	1154	VAC- INTERNET SERVICE/ MODEM
243831	HUMPHREYS, RICHARD	\$2,709.00	2712	JCTC - Meals for TSA
243832	U S POST OFFICE	\$146.00	1120	SMHS - Postage
244803	SINGING RIVER ELECTRIC	\$89,791.43	1120	AUGUST 2025
244804	SINGING RIVER ELECTRIC	\$48,487.08	1120	AUGUST 2025
		\$656.31	1935	AUGUST 2025
		\$4,588.04	2711	AUGUST 2025
244805	SINGING RIVER ELECTRIC	\$839.09	1120	AUGUST 2025
244812	HICKORY HILL COUNTRY CLUB &	\$470.65	1154	Boys Golf Banquet
244818	MARGARITAVILLE RESORT BILOXI	\$10,240.00	1152	ECMS Reward Field Trip
244819	U S POST OFFICE	\$150.00	1120	ECUE-guidance postage stamps
244820	DRAGONFLY ATHLETICS, LLC	\$2,745.00	1120	SM Ath MHSAA fees & state pass
244821	HAMPTON INN STARKVILLE	\$2,535.00	2711	JCTC - NewTchrTrainingHotelRms
244841	SINGING RIVER ELECTRIC	\$15,886.31	1120	AUGUST 2025
244842	SINGING RIVER ELECTRIC	\$1,045.41	1120	AUGUST 2025
244845	CABLE ONE INC., DBA SPARKLIGHT	\$111.98	1153	SMAC-sparklight for the 25/26
244846	MS BANDMASTERS ASSN	\$330.00	1154	VAC MBA Dues
244847	MS BANDMASTERS ASSN	\$250.00	1154	MHSAA/MBA State Marching Champ
244848	MS BANDMASTERS ASSN	\$675.00	1154	Entry fee MBA St. Band Clinic
244850	MS BANDMASTERS ASSN	\$440.00	1120	SMAC-band dues
244851	MS BANDMASTERS ASSN	\$600.00	1120	SMAC-state band clinic
244852	GULFPORT SCHOOL DISTRICT	\$200.00	1120	ST.MARTIN HIGH SCHOOL STATE
244853	EM DAVIS THERAPY	\$2,300.00	2610	Sped - Mental Health services
244854	LEE TRACTOR CO.,INC.	\$181.46	1120	VAC Maint - KUB Belts
245003	HONEY ISLAND ADVENTURES LLC	\$2,745.00	1120	Prepaid Check Req. 2nd Gr Trip
245004	BILOXI HS ATHLETICS	\$70.00	1154	Entry fee VHS Swim Coastal Inv

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JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/8/2025

Claim No.	Claimant Name	Claim Amount	Fund	Description
245005	HYATT PLACE	\$139.32	2211	SNE/hotel PREPS academy
245006	CORKERN DOOR COMPANY,INC	\$2,000.00	1120	INSURANCE REIMBURSEMENT FOR
245007	WEST JACKSON CO. UTIL DIST.	\$10,762.60	1120	AUGUST 2025
245013	JACKSON COUNTY UTILITY AUTH	\$114.00	1120	OCTOBER INVOICES
12501277	JOHNSON, BRANDY	\$586.36	1925	IT/Travel/AI/Air far
12501278	ROBBINS, HOLLY	\$586.36	1925	IT/Travel/AI/Air far

Total for Docket: \$356,157.07

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/8/2025

Claim No.: ALL

AP Dates: ALL

Claim Status: PrePaid

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$324,923.78
1152	EAST CENTRAL ACTIVITY	\$10,440.00
1153	ST MARTIN ACTIVITY	\$111.98
1154	VANCLEAVE ACTIVITY	\$1,907.63
1925	TECHNOLOGY FUND	\$1,172.72
1935	FAB LAB JACKSON COUNTY	\$1,176.15
2211	TITLE I - A 84.010A	\$139.32
2610	IDEA PART B 84.027A	\$2,300.00
2711	CTE - BASIC FUND (LOCAL & STATE)	\$11,276.49
2712	CTE - BASIC FUND (FEDERAL)	\$2,709.00
Total for Funds:		\$356,157.07

Total Expenditures By Unit

Unit	Description	Claim Amount
00		\$2,000.00
01	DISTRICT WIDE	\$11,003.85
02	EAST CENTRAL UPPER ELEMENTARY	\$578.00
04	EAST CENTRAL MIDDLE SCHOOL	\$12,495.30
06	EAST CENTRAL HIGH SCHOOL	\$39,185.84
10	ST. MARTIN NORTH ELEMENTARY	\$14,137.57
11	ST. MARTIN HIGH SCHOOL	\$99,438.52
13	ST. MARTIN UPPER ELEMENTARY	\$15,714.49
14	ST. MARTIN EAST ELEMENTARY	\$7,856.73
16	VANCLEAVE UPPER ELEMENTARY	\$10,489.73
18	VANCLEAVE MIDDLE SCHOOL	\$27,242.15
20	VANCLEAVE HIGH SCHOOL	\$40,571.82
24	ST.MARTIN MIDDLE SCHOOL	\$36,435.26
26	VANCLEAVE LOWER ELEMENTARY	\$19,588.11
30	VANCLEAVE ATTENDANCE CENTER	\$181.46
50	EAST CENTRAL ATTENDANCE CENTER	\$2,176.41
70	ST. MARTIN ATTENDANCE CENTER	\$1,900.19
90	VOCATIONAL TECHNOLOGY CENTER	\$15,161.64
Total for Units:		\$356,157.07

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/8/2025

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 9/8/2025

Claim No.: 12500000 - 999999999

AP Dates: ALL

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
12501265	KNIGHT, DONNA	\$465.09	2811	ASCA NATIONAL CONVENTION
12501267	HOWELL, JORY	\$20.86	1120	BOARD MEMBER MILEAGE FY 25-26
12501268	LEE, J KEITH	\$14.14	1120	BOARD MEMBER MILEAGE FY 25-26
12501269	BAILEY, LEA	\$16.31	1120	BOARD MEMBER MILEAGE FY 25-26
12501270	SMITH, DEANNA	\$23.94	1120	BOARD MEMBER MILEAGE FY 25-26
12501271	DENT, TAMELA	\$375.27	1120	INNOVATIVE SCHOOLS SUMMIT
12501272	FAIRLEY, DAVID	\$26.78	1120	CDL FY 25-26
12501273	HUDSON, HEATHER	\$169.54	2711	LOCAL MILEAGE FY 25-26
12501274	SONNIER, TANYA	\$419.60	1120	INNOVATIVE SCHOOLS SUMMIT
12501275	MASON, RYAN	\$25.00	1120	CDL FY 25-26
12501279	LEBATARD, CHRIS	\$47.08	2912	ELECTRICAL PERMITS REIMBURSMNT
		\$47.08	3027	ELECTRICAL PERMITS REIMBURSMNT
12501280	BARAGAR, SHEILA	\$25.00	1120	CDL FY 25-26
12501281	BICKNELL, SHAWNA	\$91.56	1120	MAY AND JUNE 2025
12501282	BICKNELL, SHAWNA	\$53.76	1120	LOCAL MILEAGE FY 25-26
12501283	SCRUGGS, ROBERT	\$135.00	1120	CDL FY 25-26
12501284	HARRISON, ELAINE	\$125.00	1120	CDL FY 25-26
12501285	DENT, TAMELA	\$118.37	1120	LOCAL MILEAGE FY 25-26
12501286	DEVERS, BRANDI	\$42.00	2711	LOCAL MILEAGE FY 25-26
12501287	MELTON, SHANNON	\$89.74	1120	Local Mileage - Melton
12501288	BAILEY, KARLA	\$482.00	1120	Bus driver-Insurance FY 25-26
12501289	BREEDLOVE, TERRY	\$235.00	1120	Bus driver-Insurance FY 25-26
12501290	CROCKER, CAROLINE	\$482.00	1120	Bus driver-Insurance FY 25-26
12501291	DUNCAN, SANDRA	\$235.00	1120	Bus driver-Insurance FY 25-26
12501292	HOLLOWAY, DWIGHT	\$235.00	1120	Bus driver-Insurance FY 25-26
12501293	MCANNALLY, CYNTHIA	\$470.00	1120	Bus driver-Insurance FY 25-26
12501294	MIZELLE, REBECCA	\$235.00	1120	Bus driver-Insurance FY 25-26
12501295	WICKER, DENISE	\$482.00	1120	Bus driver-Insurance FY 25-26
12501296	NECAISE, JENNIFER	\$12.60	1120	LOCAL MILEAGE FY 25-26
12501297	SONNIER, TANYA	\$266.35	1120	LOCAL MILEAGE FY 25-26
12501298	GEISER, AMBER	\$95.90	1120	LOCAL MILEAGE FY 25-26
12501299	BENNETT, DANIELLE M	\$40.60	1120	LOCAL MILEAGE FY 25-26
12501300	MELTON, SHANNON	\$485.96	2211	SNE/Conference flight
12501301	GLASS, KAREN	\$142.45	1120	LOCAL MILEAGE FY 25-26

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/8/2025

Claim No.	Claimant Name	Claim Amount	Fund	Description
12501302	CASE, BRANDON	\$87.01	1925	LOCAL MILEAGE FY 25-26
12501303	BLACKSHIRE, BRITTANDY	\$34.65	2610	LOCAL MILEAGE FY 25-26
12501304	JACKSON, NICOLE	\$131.32	2610	LOCAL MILEAGE FY 25-26
12501305	CROSBY, DEBRIL	\$159.81	1120	LOCAL MILEAGE FY 25-26
12501306	BOSARGE, AUBREY BOGNER	\$106.61	1130	LOCAL MILEAGE FY 25-26
12501307	TRITLEY, JOHNATHAN	\$167.16	2610	LOCAL MILEAGE FY 25-26
12501308	HAYES, NIKKI	\$117.18	2610	LOCAL MILEAGE FY 25-26
12501309	GUICE, JOHN	\$117.53	1925	LOCAL MILEAGE FY 25-26
12501310	JOHNSON, BRANDY	\$34.44	1925	LOCAL MILEAGE FY 25-26
12501311	GORUP, TYLER	\$71.82	1925	LOCAL MILEAGE FY 25-26
12501312	STURGILL, MATTHEW	\$48.37	1925	JUNE 2025
12501313	INABINETTE, KAMANI	\$43.12	1120	LOCAL MILEAGE FY 25-26
12501314	RAYNORE, JESSICA	\$485.96	2211	SNE/Conference flight
12501315	BULLARD, HEATHER	\$485.96	2211	SNE/Conference flight
12501316	CARROLL, JENNA	\$485.96	2211	SNE/Conference flight
12501317	MORAN, CRYSTINA	\$485.96	2211	SNE/Conference flight
12501318	NGUYEN, TRINH	\$485.96	2211	SNE/Conference flight
12501319	SLABY, TAYLOR	\$485.96	2211	SNE/Conference flight
12501320	MYERS, WILLIAM	\$177.10	1925	LOCAL MILEAGE FY 25-26
12501321	COLLINS, CHRIS	\$111.37	1925	LOCAL MILEAGE FY 25-26
12501322	ROBBINS, HOLLY	\$115.57	1925	LOCAL MILEAGE FY 25-26
12501323	CHRISTOPHER, COLIN	\$32.90	1925	LOCAL MILEAGE FY 25-26
12501324	LOWERY, TIFFANY	\$12.39	1120	LOCAL MILEAGE FY 25-26
12501325	COVINGTON, STEVE	\$173.32	2711	LOCAL MILEAGE FY 25-26
12501326	FINN, SARAH	\$281.33	1120	LOCAL MILEAGE FY 25-26
12501327	MAGEE, MICHELLE	\$66.50	1154	LOCAL MILEAGE FY 25-26
12501328	RAYNOR, AMBER	\$262.50	1120	LOCAL MILEAGE FY 25-26
12501329	ADAMO, MARINA	\$73.64	2110	LOCAL MILEAGE FY 25-26
12501330	STRICKLER, JENNIFER	\$201.88	2110	LOCAL MILEAGE FY 25-26
12501331	REDMOND, CYNTHIA	\$31.92	2110	LOCAL MILEAGE FY 25-26
12501332	KEY, MICKIE	\$42.70	2110	LOCAL MILEAGE FY 25-26
12501333	JONES, ALICIA	\$28.00	2110	LOCAL MILEAGE FY 25-26
12501334	MOREE, AMANDA LEANNE	\$67.06	2110	LOCAL MILEAGE FY 25-26
12501335	SMITH, YOLANDA	\$44.10	2110	LOCAL MILEAGE FY 25-26
12501336	TIMS, EVA	\$104.02	2110	LOCAL MILEAGE FY 25-26
12501337	NACOL, MARLANA	\$41.30	2110	LOCAL MILEAGE FY 25-26
12501338	BISHOP, STEPHANIE	\$80.99	2610	LOCAL MILEAGE FY 25-26

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
12501339	BERTOLINO, DODIE	\$241.57	2610	LOCAL MILEAGE FY 25-26
12501340	ST LEDGER, WILLIAM	\$477.82	1901	LOCAL MILEAGE FY 25-26
12501341	ROBINSON, JAYME B	\$94.50	2610	LOCAL MILEAGE FY 25-26
12501342	DAU, HANNAH	\$96.39	2610	LOCAL MILEAGE FY 25-26
12501343	LADNIER, JENNIFER	\$93.10	1120	LOCAL MILEAGE FY 25-26
12501344	STALLWORTH, GWENDOLYN	\$206.32	1901	LOCAL MILEAGE FY 25-26
12501345	BAGGETT, DAVID	\$476.07	1120	LOCAL MILEAGE FY 25-26
12501346	LEPOMA, DEAN	\$154.63	1154	LOCAL MILEAGE FY 25-26
12501347	HALL, TONYA L.	\$512.68	2110	LOCAL MILEAGE FY 25-26
12501348	COX, TONYA	\$386.33	1130	LOCAL MILEAGE FY 25-26
12501349	RICHARDSON, DAVID	\$302.26	1130	LOCAL MILEAGE FY 25-26
12501350	BREWER, DEBORAH	\$207.41	1130	LOCAL MILEAGE FY 25-26
12501351	TURNER, CHERI	\$65.00	1120	CDL FY 25-26

Total for Docket: \$15,528.43

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/8/2025

Claim No.: 12500000 - 999999999

AP Dates: ALL

Claim Status: Open

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$6,367.55
1130	SPECIAL EDUCATION	\$1,002.61
1154	VANCLEAVE ACTIVITY	\$221.13
1901	MEDICAID SBAC FUND	\$684.14
1925	TECHNOLOGY FUND	\$796.11
2110	SCHOOL FOOD SERVICE	\$1,147.30
2211	TITLE I - A 84.010A	\$3,401.72
2610	IDEA PART B 84.027A	\$963.76
2711	CTE - BASIC FUND (LOCAL & STATE)	\$384.86
2811	TITLE IV, PART A 84.424B	\$465.09
2912	2024 SENATE BILL 2468 (VCH)	\$47.08
3027	CONTRUCTION AND IMPROVEMENTS	\$47.08
Total for Funds:		\$15,528.43

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	DISTRICT WIDE	\$7,707.34
04	EAST CENTRAL MIDDLE SCHOOL	\$42.70
10	ST. MARTIN NORTH ELEMENTARY	\$3,595.48
11	ST. MARTIN HIGH SCHOOL	\$59.68
13	ST. MARTIN UPPER ELEMENTARY	\$28.00
14	ST. MARTIN EAST ELEMENTARY	\$41.30
18	VANCLEAVE MIDDLE SCHOOL	\$44.10
20	VANCLEAVE HIGH SCHOOL	\$268.21
24	ST.MARTIN MIDDLE SCHOOL	\$31.92
26	VANCLEAVE LOWER ELEMENTARY	\$67.06
30	VANCLEAVE ATTENDANCE CENTER	\$2,997.78
70	ST. MARTIN ATTENDANCE CENTER	\$260.00
90	VOCATIONAL TECHNOLOGY CENTER	\$384.86
Total for Units:		\$15,528.43

APPROVED THIS THE _____ DAY OF _____, _____

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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PRESIDENT

SECRETARY

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.: 230000 - 12499999

AP Dates: ALL

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
243935	WARD INTERNATIONAL TRUCKS	(\$81.25)	1120	VC/T-Sensor, 12g QIS RCN Valve
243936	WARD INTERNATIONAL TRUCKS	(\$624.00)	1120	VACT Injector, seals, 0413
244059	JOHNSTONE SUPPLY OF GULFPORT	(\$2,451.94)	1120	HVAC- Compressor
244286	OMNI OKLAHOMA CITY HOTEL	\$809.82	1901	SPED Hotel Reservations
244668	BILOXI PAPER COMPANY	\$2,895.76	1120	SMAC-SMMS janitorial supplies
244669	ELLSWORTH PUBLISHING CO INC	\$1,152.00	2711	VMS-Keyboarding
244670	AMAZON CAPITAL SERVICES	\$13.79	1120	SMHS - Promethan remote
244671	CAROLINA BIOLOGICAL SUPPLY CO	\$487.62	1120	SMHS - Sharks
244679	SCHOLASTICPRODUCTS&AWARDSINC.	\$5,930.20	1152	ECHS yearbooks
244680	PRO-LOCK	\$60.00	1120	VAC Maint. ADA Thumbturn
244681	BOUND TO STAY BOUND BOOKS, INC	\$5,000.00	1120	ECMS Library
244683	BILOXI PAPER COMPANY	\$40.80	1120	VUE Supplies
244684	SYNCED UP PRODUCTS LLC	\$769.85	1120	Flags and poles
244685	MEDCO SUPPLY COMPANY	\$1,070.20	1120	Trainer tape/braces/gauze/etc.
244686	AMAZON CAPITAL SERVICES	\$53.80	1120	Galaxy Phonecases/clips
244687	ODP BUSINESS SOLUTION/ OFFICE	\$537.81	1120	SMEE - Forever Stamps
244688	PRO-LOCK	\$50.00	1120	SMAC-cylinder
244689	BILOXI PAPER COMPANY	\$61.20	1120	SMAC-janitorial supplies SMEE
244690	PIAM, LLC DBA:SHERATON FLOWOOD	\$358.00	2711	JCTC-Counselor Hotel
244691	SUN SOUTH, LLC	\$254.76	1120	VAC Lawnmower belt/battery
244692	AMAZON CAPITAL SERVICES	\$252.52	1120	SMHS - Laminating film
244693	CREATIVE COSTUMING &	\$5,838.50	1153	SMHS - Costumes/Uniforms
244694	PLTW PROJECT LEAD THE WAY, INC	\$1,200.00	1152	ECMS PLTW
244695	AMAZON CAPITAL SERVICES	\$179.99	1120	HR -standing desk converter
244696	ROBERT A KEITH	\$900.00	1120	SMAC-load of dirt
244697	ROBERT A KEITH	\$6,650.00	2910	CTE-EC-PARKING LOT
244698	MACHADO PATANO, PLLC	\$16,147.42	2092	JCSD-DISTRICTWIDE EXPANSION
		\$23,364.92	2910	JCSD-DISTRICTWIDE EXPANSION
244699	LEE TRACTOR CO.,INC.	\$1,529.08	1120	SMNE Hydraulic Hose,Oil,Labor
244700	GOODGAMES PRINTING	\$35.00	1120	VAC AD Signature Stamp
244701	GOODGAMES PRINTING	\$564.50	1120	Banners and pylon sticker for
244704	LOWES COMPANIES, INC.	\$2,245.06	2910	CTE-ECH-ELECTRICAL TOOLS
244705	MILLCREEK SCHOOLS, LLC	\$3,945.04	2090	SPED-ESY Services
244706	WARING OIL COMPANY	\$1,642.00	1120	VACT Oil

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
244707	AMAZON CAPITAL SERVICES	\$21.65	1156	FabLab - Keychains for Lab
244708	LOWES COMPANIES, INC.	\$587.00	1120	VACT Supplies
244709	RON CLARK ACADEMY, INC	\$2,400.00	1120	SMU - Ron Clark Academy App
244710	EAST CENTRAL STUDENT ACTIVITY	\$250.00	1153	SMAC-volleyball entry fee
244711	WARING OIL COMPANY	\$2,540.00	1120	VC-1000GAL DIESEL
244712	W.W. GRAINGER, INC	\$2,473.68	2910	CTE-EC-ELECTRICAL PROGRAM ITEM
244713	MECHANICAL SERVICES, LLC	\$2,504.06	1120	SMHS Chiller replacement senso
244714	SUNBELT RENTALS, INC	\$730.00	1120	45' Art Manlift
244715	BILOXI PAPER COMPANY	\$262.81	1120	SMAC-smne JANITORIAL SUPPLIES
244716	GOODGAMES PRINTING	\$35.00	1120	ECU-sign
244717	POPPS FERRY SALES SERVICE, LLC	\$248.00	1120	SMAC-oil filter
244718	GULF HYDRAULICS & PNEUMATICS	\$199.90	1120	SMAC-hydraulic cylinder
244719	BILOXI PAPER COMPANY	\$60.58	1120	SMAC-janitorial supplies SMUE
244720	BUSINESS COMMUNICATIONS BCI	\$668.45	1925	IT/Services
244721	NEWK'S	\$126.00	1120	BOARD MEAL - August 11, 2025
244722	ACE HARDWARE	\$71.00	1120	SMAC-chlorine
244723	AMAZON CAPITAL SERVICES	\$303.79	1120	SMU - Counselor Supplies/Magne
		\$69.28	1153	SMU - Counselor Supplies/Magne
244724	AMAZON CAPITAL SERVICES	\$307.27	1120	SMU - supplies
244725	AMAZON CAPITAL SERVICES	\$2,152.61	1925	IT/UPS Battery Replacement
244726	AMAZON CAPITAL SERVICES	\$428.80	1120	Nurse Supplies
244727	AMAZON CAPITAL SERVICES	\$39.96	1154	Goody Bags Literacy Night
244728	DELL MARKETING L.P.	\$73,191.12	1925	IT/Microsoft Licenses
244729	AMAZON CAPITAL SERVICES	\$1,006.22	2290	FP-CP-toner,planners,cardstock
244730	AMAZON CAPITAL SERVICES	\$533.80	2211	ECLE-Sensory Tools
244731	HOWARD TECHNOLOGY SOL	\$22,555.00	2910	CTE-SM/EC ACTIVE PANELS
244732	AMAZON CAPITAL SERVICES	\$649.69	1925	IT/Laptop
244733	SINGING RIVER HEALTH-	\$325.00	1120	DOT drug screenings
244734	AMAZON CAPITAL SERVICES	\$830.53	2711	JCTC - Ink,Filament,RAMKit,Rat
244735	FEED SACK, THE	\$107.70	1120	Fertilizer for FB practice fie
244736	WATERS INTERNATIONAL TRUCK INC	\$2,129.69	1120	VACT fuel inj
244737	MASSETT SUPPLY COMPANY, NAPA	\$204.44	1120	VACT Shop trucks
244738	MASSETT SUPPLY COMPANY, NAPA	\$360.58	1120	VACT oil filters supplies
244739	MASSETT SUPPLY COMPANY, NAPA	\$77.39	1120	VACT Mic summer repair parts
244740	AMAZON CAPITAL SERVICES	\$30.51	1120	SS/Supplies
244741	PEARSON CLINICAL ASSESSMENTS	\$595.00	2712	JCTC - Marketing ESB Learnkey
244742	ROBERT J YOUNG CO. LLC	\$64.90	1935	FabLab - Copies with RJ Young

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
244743	AMAZON CAPITAL SERVICES	\$122.97	1154	VHS - Projector for Homecoming
244744	AMAZON CAPITAL SERVICES	\$108.48	1120	VHS - File Cabinet
244745	RAINBOW SPRING WATER, INC.	\$30.09	1154	VHS - Water for Alt. School
244746	AMAZON CAPITAL SERVICES	\$385.89	1130	SPED-Supplies
244747	BXS INSURANCE-CADENCE INSU.	\$1,350.00	1120	DO-AUTO, GL, SCH LEAD ER &OMI,
244748	BXS INSURANCE-CADENCE INSU.	\$550,237.00	1120	DO-AUTO, GL, SCH LEAD ER &OMI,
244749	BILOXI PAPER COMPANY	\$1,131.00	1120	Copy paper for ECHS
244750	TAPPER SECURITY, INC	\$419.88	1120	SMAC-SMHS fire monitoring
244751	AMAZON CAPITAL SERVICES	\$138.47	1925	IT/monitor
244752	NEED COI CHEM-AQUA, INC.	\$1,400.00	1120	CO- Water Tx-HVAC
244753	GULF COAST BUSINESS SUPPLY CO.	\$28.99	1120	ECLC- Hall Sign
244754	LOWES COMPANIES, INC.	\$74.01	1120	Concrete Patch,cutting bit,flo
244755	SUNBELT RENTALS, INC	\$700.00	1120	SMAC-manlift rental
244756	WARING OIL COMPANY	\$5,249.50	1120	SMM-1600GAL DIESEL/450GAL GAS
244757	AMAZON CAPITAL SERVICES	\$87.36	1925	IT/Supplies
244758	MASSETT SUPPLY COMPANY, NAPA	\$31.80	1120	VACT Mic summer repair parts
244759	PETERSONS, LLC	\$4,995.00	2712	JCTC - Med Terminology Program
244760	GENESIS TECHNOLOGIES	\$2,500.00	1925	IT/Adobe suite for students
244761	NORTH MS EDUCATION CONSORTIUM	\$300.00	1901	SPED-CEC Conf Reg
244762	EDITS LLC	\$305.00	1901	SPED-Protocols
244763	TWO WAY DIRECT, INC.	\$1,830.02	1152	ECHS 2 way Radios
244764	TOTAL EQUIPMENT MAINTENANCE CO	\$298.94	2110	CN-Equip.Maint. & Repairs-VLE
244765	NEW DAIRY OPCO,LLC	\$9,089.26	2110	CN-MILK - August 2025
244766	MHSAA, INC.	\$1,625.00	1154	VHS Band MHSAA Dues/Cat Ins.
244767	MERCHANTS FOODSERVICE	\$59,554.77	2110	CN-FROZEN/DRY Wk Aug11-15
244768	AMAZON CAPITAL SERVICES	\$756.66	2811	FP-I-Counselor books
244769	MCCORMICK'S GROUP, LLC	\$3,365.59	1120	SMAC-flags for band
244770	EMBASSY SUITES SCOTTSDALE	\$451.87	1925	IT/AI summit Travel/Hotel
244771	AMAZON CAPITAL SERVICES	\$173.13	1154	Athletics supplies
244772	JOHNSTONE SUPPLY OF GULFPORT	\$132.39	1120	VMS HVAC Motor DD/Capacitor RU
244773	JOHNSTONE SUPPLY OF GULFPORT	\$90.56	1120	HVAC EC Gym PRIME PLT STD
244774	JOHNSTONE SUPPLY OF GULFPORT	\$753.95	1120	HVAC SMUE Compressor/Capacitor
244775	JOHNSTONE SUPPLY OF GULFPORT	\$974.61	1120	VAN HVAC Umb. Mag kit/Mlni spl
244776	BILOXI PAPER COMPANY	\$752.00	1120	VAC Maint. Superloop Moph
244777	LOWES COMPANIES, INC.	\$337.64	1120	SMAC-maintenance supplies
244778	CARES CENTER, INC	\$333.36	2906	SPED-Student placement residen
244779	SUNRISE FRESH PRODUCE	\$8,273.22	2110	CN - PRODUCE 8/1-8/7

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
244780	MERCHANTS FOODSERVICE	\$4,183.27	2110	CN-Merchants_Paper Wk 8/11/25
244781	BAILEY EDUCATION GROUP, LLC	\$5,800.00	2213	SMMS - SIG professional develo
244782	AMAZON CAPITAL SERVICES	\$135.33	1120	VAC Office supplies
244783	AMAZON CAPITAL SERVICES	\$39.92	1120	Otterbox Phone Protector HVAV
244784	AMAZON CAPITAL SERVICES	\$159.68	1120	Phone clips/protectors VAC Mai
244785	AMAZON CAPITAL SERVICES	\$29.99	1120	V. Maint. One way sign
244786	AMAZON CAPITAL SERVICES	\$165.90	1120	ECLE-Wristbands
244787	JONES SCHOOL SUPPLY CO., INC.	\$567.00	1120	ECLE-Ribbons and Certificates
244788	EXPLORE LEARNING	\$3,295.00	2211	ECLE-Math Reflex
244789	AMAZON CAPITAL SERVICES	\$19.89	1130	SPED-Drawing Tablet
244790	PERFECTION LEARNING	\$148.75	1120	SMU - books
244791	REDDING, PRISCILLA	\$113.75	2110	Cafeteria Refund
244792	MACHADO PATANO, PLLC	\$56,717.50	2910	JCSD-DISTRICTWIDE EXPANSION
244793	MACHADO PATANO, PLLC	\$1,251.95	2911	SM-FOOTBALL BLEECHERS
		\$853.71	3027	SM-FOOTBALL BLEECHERS
244794	BILOXI PAPER COMPANY	\$504.04	1120	SMAC-janitorial supplies SMHS
244795	TEACHER CREATED MATERIALS INC	\$7,775.91	2211	ECLE-Math Intervention
244796	TEACHER CREATED MATERIALS INC	\$11,746.91	2211	ECLE- Reading Intervention
244797	AMAZON CAPITAL SERVICES	\$75.90	1120	VUE Lamination Sheets
244798	RSG, INC.	\$114.50	1153	SMAC-baseball decals
244799	AMAZON CAPITAL SERVICES	\$150.69	1120	SMAC-batteries
244800	PROTECT YOUR ASSETS LLC.	\$4,860.00	1120	SMAC-parking lot striping
244801	AMAZON CAPITAL SERVICES	\$184.96	1152	ECHS SWARM Bingo Game Supplies
244802	LOWES COMPANIES, INC.	\$101.11	1120	SMAC Ath Lowes Incidentals
244806	WARING OIL COMPANY	\$5,306.20	1120	SMM-1700GAL DIESEL/380GAL GAS
244807	PERFECTION LEARNING	\$563.67	1120	SMU - books
244808	AMAZON CAPITAL SERVICES	\$249.01	1120	Front Office Supplies
244809	AMAZON CAPITAL SERVICES	\$116.17	1120	VMS- Sped/office
244810	AMAZON CAPITAL SERVICES	\$494.21	1120	VMS- B.Bucks & Office
244811	AMAZON CAPITAL SERVICES	\$810.13	2213	VMS- SIG Supplies
244813	AMERICAN ASSOCIATION OF SCHOOL	\$1,558.00	1925	IT/Travel/AI Summit/Registrati
244814	WARD INTERNATIONAL TRUCKS	\$538.76	1120	VACT Latch Door
244815	GREERS FOOD TIGER	\$228.00	2711	VHS - Food & Supplies
244816	I AM PRETTY ENOUGH ACADEMY LLC	\$320.00	1120	SS/Affirmation books
244817	WARING OIL COMPANY	\$4,123.01	1120	EC-1600GAL DIESEL
244822	AMAZON CAPITAL SERVICES	\$33.99	2711	JCTC - Collapsible Pool
244823	ROLLINS & SUMRALL EDUCATION	\$4,000.00	1925	IT/2026 Erate Consulting Fee

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
244824	MASSETT SUPPLY COMPANY, NAPA	\$1,019.34	1120	VACT fuel filters
244825	AMAZON CAPITAL SERVICES	\$340.77	1120	ECMS Amazon
244826	ZANER-BLOSER	\$4,507.25	2211	SMU - Handwriting Workbooks
244827	WEAVER ELECTRIC INC	\$4,950.00	1120	Repair 6 lights at Van. Footba
244828	AMAZON CAPITAL SERVICES	\$197.85	2910	CTE-VC-MEDICAL PROGRAM DRY ERA
244829	MEDCO SUPPLY COMPANY	\$2,479.86	2910	CTE-SM-SPORTS MEDICINE ITEMS
244830	HOWARD TECHNOLOGY SOL	\$486.00	2910	CTE-VC-PRINTER
244831	AMAZON CAPITAL SERVICES	\$248.70	1152	ECMS Concession
244832	POCKET NURSE ENTERPRISES,INC.	\$2,197.03	2910	CTE-VC-MEDICAL PROGRAM ITEMS
244833	TOTAL EQUIPMENT MAINTENANCE CO	\$166.80	2110	CN-Equip.Maint. & Repairs-SMHS
244834	TOTAL EQUIPMENT MAINTENANCE CO	\$104.25	2110	CN- Equip.Maint. & Repairs-SME
244835	HERSHEY'S ICE CREAM	\$1,661.28	2110	CN-ICE CREAM - AUG. 11, 2025
244836	HERSHEY'S ICE CREAM	\$1,137.84	2110	CN-ICE CREAM - AUG. 11, 2025
244837	WARING OIL COMPANY	\$2,331.00	1120	VC-900GAL DIESEL
244838	VANCLEAVE OLD PLACE	\$141.06	1120	Athletic Supplies
244839	ANDYS MUSIC INC	\$121.86	1120	Music stands
244840	AMAZON CAPITAL SERVICES	(\$15.98)	1120	VAC Office supplies
244843	BILOXI PAPER COMPANY	\$75.40	2110	CN-Copy Paper VHS Cafeteria
244844	AMAZON CAPITAL SERVICES	\$449.00	1925	IT/ SPED/iPad
244855	MEDCO SUPPLY COMPANY	\$186.27	1120	Trainer tape/braces/gauze/etc.
244856	GOODGAMES PRINTING	\$77.50	1156	FabLab - Business Cards
244857	AMAZON CAPITAL SERVICES	\$102.60	1120	Safety Cones
244858	BLAX SCREEN PRINTING	\$320.00	1155	JCTC - Student Shirts
244859	W.W. GRAINGER, INC	\$2,806.89	2711	JCTC-WeldingToolCabinet,Scaler
244860	AMAZON CAPITAL SERVICES	(\$39.92)	1120	Otterbox Phone Protector HVAV
244861	AMAZON CAPITAL SERVICES	(\$159.68)	1120	Phone clips/protectors VAC Mai
244862	AMAZON CAPITAL SERVICES	(\$18.04)	1120	Galaxy Phonecases/clips
244863	WARING OIL COMPANY	\$7,185.00	1120	EC-1500GAL DIESEL/1500GALGAS
244864	WESCO GAS & WELDING SUPPLY	\$896.65	2910	CTE-EC-ELECTRICAL SUPPLIES
244865	AMAZON CAPITAL SERVICES	\$346.41	1152	ECLC- Library Chair
244866	JOHNSTONE SUPPLY OF GULFPORT	\$1,680.59	1120	VCU Dining Hall
244867	AIR MASTERS	\$2,362.50	1120	AC Labor Tech/helper
244868	CRISIS PREVENTION INSTITUTE	\$133.16	1120	CPI Workbooks
244869	SEAS EDUCATION INC	\$1,720.00	1901	SPED-SEAS Annual
244870	SUNBELT RENTALS, INC	\$2,765.40	1120	EC Portable AC/Duct/Ceiling Ti
244871	LEXIA LEARNING SYSTEMS	\$4,600.00	2213	VMS-Lexia SIG
244872	EAST CENTRAL STUDENT ACTIVITY	\$160.00	1154	Girls Golf Entry fee EC Invita

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/8/2025

Claim No.	Claimant Name	Claim Amount	Fund	Description
244873	SUNKIST COUNTRY CLUB	\$160.00	1154	Girls Golf Entry Lady Indians
244874	COLUMBIA ACADEMY	\$200.00	1154	VAN XC CACC Invit. Entry fee
244875	FORERUNNERS SPORTS ASSOCIATION	\$150.00	1154	Entry fee CC Forerunner Invita
244876	HICKORY HILL COUNTRY CLUB &	\$200.00	1153	SMAC-boys golf entry fee
244877	HICKORY HILL COUNTRY CLUB &	\$200.00	1153	SMAC-boys golf entry fee
244878	INDEPENDENT ELEVATOR	\$204.75	1120	SMAC-elevator inspection
244879	ULINE	\$440.43	2910	CTE-EC-AGRICULTURE PROGRAM
244880	AMAZON CAPITAL SERVICES	\$161.94	1120	VHS - Certificate Paper
244881	NEW DAIRY OPCO,LLC	\$7,466.14	2110	CN-MILK - August 2025
244882	SOUTHERN FIRE SAFETY SYSTEMS	\$1,985.00	2110	CN-Fire Systems 25-26
244883	MERCHANTS FOODSERVICE	\$53,737.02	2110	CN-FROZEN/DRY Wk Aug.18-22
244884	SUNRISE FRESH PRODUCE	\$3,616.37	2110	CN - PRODUCE wk 4
244885	MERCHANTS FOODSERVICE	\$4,260.30	2110	CN-Merchants_Paper Wk 8/18-22
244886	WATERS INTERNATIONAL TRUCK INC	\$1,786.70	1120	VACT bus body parts, tensioner
244887	CRISIS PREVENTION INSTITUTE	\$199.74	1120	VMS- Crisis books
244888	AMAZON CAPITAL SERVICES	\$49.99	1120	VMS- B.Bucks & Office
244889	AMAZON CAPITAL SERVICES	\$178.72	1120	VMS- Waldrop, office, nurse
244890	FRANK P. CORSO, INC	\$617.97	1154	VHS - Snacks for Sell
244891	AMAZON CAPITAL SERVICES	\$311.37	1120	ECLC-Library ink
244892	AMAZON CAPITAL SERVICES	\$303.99	1120	Computer Monitors
244893	PDQ PRINTING, INC CUST#137	\$532.00	1153	SMAC-athletic badges
244894	ACCESS VISION SERVICES, LLC	\$2,083.90	1130	SPED-VI Services
244895	POCKET NURSE ENTERPRISES,INC.	\$4,044.57	2910	CTE-VC-HOSPITAL BED
244896	WATERS INTERNATIONAL TRUCK INC	\$5,557.72	1120	SMACT - bus 55 FRK/HPB
244897	AMAZON CAPITAL SERVICES	\$249.32	2811	FP-I-Counselor books
244898	CINTAS CORPORATION	\$1,200.00	2110	CN-Food Production Supplies
244899	CINTAS CORPORATION	\$1,676.85	2110	CN-Food Production Supplies
244900	ASSOCIATED FOOD EQUIPMENT	\$12,547.00	2110	CN -EC HIGH REACH IN WARMER
244901	AMAZON CAPITAL SERVICES	\$207.76	2110	CN-Cafe' General Supplies
244902	COAST GOLF LLC	\$160.00	1154	Entry fee Lady Ad. Invitationa
244903	MAGNOLIA STATE SCHOOL COUNSELO	\$40.00	1120	SMU - MSSCA counselor dues
244904	AMAZON CAPITAL SERVICES	\$667.92	2910	CTE-SM/EC BUILDINGS
244905	METLA	\$270.00	1925	IT/Registration Fees/METLA
244906	NASSP	\$385.00	1152	ECHS NASSP Membership
244907	MASSETT SUPPLY COMPANY, NAPA	\$401.79	1120	VACT supplies air hose
244908	MASSETT SUPPLY COMPANY, NAPA	\$2,261.59	1120	VACT Antifreeze, etc
244909	MASSETT SUPPLY COMPANY, NAPA	81 (\$94.50)	1120	VACT Shop trucks

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
244910	NATCHEZ GRAND HOTEL & SUITES	\$675.45	1901	SPED-Hotel CEC Conf
244911	AMAZON CAPITAL SERVICES	\$101.54	1120	ECU-registrar supplies
244912	HOME TOWN LUMBER & SUPPLY,INC.	\$61.37	1120	SMAC-maintenance supplies
244913	BILOXI PAPER COMPANY	\$127.52	1153	SMAC-dust mops/gym
244914	AMAZON CAPITAL SERVICES	\$1,034.61	1120	SMHS - Physics class items
244915	AMAZON CAPITAL SERVICES	\$225.05	1120	SMHS - Registrar Supplies
244916	AMAZON CAPITAL SERVICES	\$482.84	1120	SMHS - Toner cartridges
244917	MERCHANTS FOODSERVICE	(\$315.55)	2110	CN-FROZEN/DRY Wk Aug.18-22
244918	W.W. GRAINGER, INC	\$2,764.61	2910	CTE-JCTC-WELDING PROGRAM ITEMS
244919	AMAZON CAPITAL SERVICES	\$387.46	2910	CTE-VC-FURNITURE FOR COUNSELOR
244920	AMAZON CAPITAL SERVICES	\$452.31	2910	CTE-EC-BUILDING MATERIAL
244921	HOWARD TECHNOLOGY SOL	\$7,974.00	2910	CTE-ECMS-CYBER FOUNDATION
244922	RAYMOND GEDDES & COMPANY, INC.	\$1,159.04	1154	VLE Bulldog Cart
244923	RS DIGITAL & LASER, LLC	\$1,132.00	1156	FabLab - Laser Supplies
244924	CANNON, TASHEMA	\$160.00	2110	Cafeteria Refund
244925	PREPS -- WILLIAM CAREY UNIV	\$495.00	2211	SNE/25-26 CEO leadership acade
244926	CENGAGE LEARNING DBA INFOSEC	\$3,975.00	1925	IT/Services
244927	CENGAGE LEARNING DBA INFOSEC	\$2,448.00	1925	IT/Services
244928	AMAZON CAPITAL SERVICES	\$74.77	1120	VAC Gym Wet floor signs/hose
244929	VANCLEAVE OLD PLACE	\$39.96	1120	Door stops VAC Maint.
244930	VANCLEAVE OLD PLACE	\$62.73	1120	VAN Maint Sink pipe, brackets,
244931	BILOXI PAPER COMPANY	\$3.14	1120	SMU - vacuum belt
244932	EXPLORE LEARNING	\$3,295.00	1120	SMU - Reflex
244933	SCHOOL HEALTH CORPORATION	\$330.34	1120	SMAC
244934	BILOXI PAPER COMPANY	\$1,486.00	1120	SMAC-SMUE janitorial order
244935	THE HONORS PROGRAM LLC DBA	\$159.00	1152	Single Grad Honor Cords
244936	AMAZON CAPITAL SERVICES	(\$176.75)	1120	SMEE - desk, supplies
244937	MULTI-HEALTH SYSTEMS, INC.	\$644.00	1901	SPED-Protocols
244938	EXPLORE LEARNING	\$2,500.00	2211	ECLE-Explore Learning
244939	DEMCO	\$118.67	1120	ECLE-Protectors & Bookmarks
244940	DUNAWAY GLASS	\$200.00	1120	Van Maint.Repair Window glass
244941	SOUTHERN TIRE MART, LLC	\$736.08	1120	VAC Maint. Truck Tires
244942	BILOXI PAPER COMPANY	\$19.00	1120	SMAC-janitorial supplies SMEE
244943	NOREGON SYSTEMS, LLC	\$6,275.92	1120	SMACT - JPro Diagnostic system
244944	AMAZON CAPITAL SERVICES	\$467.02	1120	SMEE - Chairs supplies
244945	PERMA-BOUND	\$212.55	1120	SMEE - Library Books
244946	BAY BREEZE GOLF COURSE	\$2,652.61	1153	SMAC-boys golf uniforms

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
244947	AUTOZONE	\$1,055.98	1120	SMACT - Tools and Supplies
244948	AMAZON CAPITAL SERVICES	(\$34.13)	1120	SMEE - Bulletin Board Paper, B
244949	AMAZON CAPITAL SERVICES	\$123.37	1154	INSTAX Mini Instant Film
244950	PERMA-BOUND	\$106.60	1120	SMEE - Library Books
244951	HOWARD TECHNOLOGY SOL	\$26,916.00	1925	IT/Newlines X 12
244952	MEDCO SUPPLY COMPANY	\$2,446.77	2910	CTE-SM-SPORTS MEDICINE ITEMS
244953	BILOXI PAPER COMPANY	\$614.91	1120	DO Cleaning supplies BPC
244954	BILOXI PAPER COMPANY	\$27.86	1120	DO Cleaning supplies BPC
244955	BILOXI PAPER COMPANY	\$503.23	1120	VACT Supplies bus/office
244956	GUISTAR CENTER STORES INC	\$795.40	1120	Music Stands
244957	BILOXI PAPER COMPANY	\$220.05	1153	SMAC-brown paper towels
244958	BILOXI PAPER COMPANY	\$48.92	1153	SMAC-mop handle
244959	HOLDEN EARTH MOVING	\$700.00	1120	Sand to level bb practice fiel
244960	ACE HARDWARE	\$785.67	1120	Weedeater and edger for baseba
244961	PIONEER ATHLETICS	\$643.36	1120	Paint for parking lot fields
244962	BEFOUR INC.	\$847.00	1120	Scale for Wrestling
244963	MEDCO SUPPLY COMPANY	\$3.84	1120	Trainer tape/braces/gauze/etc.
244964	AMAZON CAPITAL SERVICES	\$238.62	1154	Books for Literacy Night
244965	MASSETT SUPPLY COMPANY, NAPA	\$2,806.78	1120	SMACT - Brake parts for shelf
244966	AMAZON CAPITAL SERVICES	\$222.88	1120	ECMS Printed Ink
244967	SOLID PROFESSOR	\$2,000.00	2711	JCTC - SolidProfessor License
244968	WATERS INTERNATIONAL TRUCK INC	\$2,055.78	1120	VACT Bus 20 reapirs
244969	BILOXI PAPER COMPANY	\$995.46	1120	VLE BPC supplies
244970	BILOXI PAPER COMPANY	\$484.77	1120	Van Ath. Clean supplies
244971	BILOXI PAPER COMPANY	\$1,498.97	1120	VHS Tissue/towels/cleaning sup
244972	EXPRESS SERVICES INC	\$8,360.45	2110	CN - CAFETERIA SUB SERVICES
244973	UNITED SCOPE, LLC	\$753.99	2910	CTE-SM-MATERIALS-AQUACULTURE
244974	STEGALL NOTARY SERVICE LLC	\$178.00	1120	BO-NOTARY KIT-LIZ KETNOR
244975	AMAZON CAPITAL SERVICES	\$2,220.25	2211	SMU - Student Novels
244976	AMAZON CAPITAL SERVICES	\$1,536.80	2211	SMU - novels
244977	VARSITY SPIRIT, LLC	\$425.00	1154	VHS Var. Cheer MHSAA State
244978	RENAISSANCE LEARNING, INC.	\$5,542.00	1120	Frekle Program
		\$1,500.00	1154	Frekle Program
244979	DIAMEDICAL USA	\$3,187.12	2910	CTE-SM-SPORTS MEDICINE PROGRAM
244980	STONE PRINTING INC	\$82.00	1120	Nurse Forms
244981	SCHOOL FIX	\$406.81	2910	CTE-EC/SM
244982	AMAZON CAPITAL SERVICES	\$137.74	2711	JCTC-Poster Frames

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
244983	SOUTHERN FIRE SAFETY SYSTEMS	\$162.00	2711	JCTC - Fire Extinguisher Inspe
244984	AMAZON CAPITAL SERVICES	\$47.28	2711	VHS - Career Center Supplies
244985	BADGEPASS, INC	\$9,570.00	2910	CTE-SM-BADGEPASS ACCESS CONTRO
244986	BADGEPASS, INC	\$9,570.00	2910	CTE-EC-BADGEPASS ACCESS CONTRO
244987	RAINBOW SPRING WATER, INC.	\$76.59	1120	Rainbow Water - August Water
244988	LOWES COMPANIES, INC.	\$845.05	2910	CTE-EC-REFRIGERATOR
244989	AMAZON CAPITAL SERVICES	\$308.59	1154	Literacy Night Teacher Supplie
244990	AMAZON CAPITAL SERVICES	\$64.08	1120	Amazon- Books History
244991	WARING OIL COMPANY	\$2,500.00	1120	VC-1000GAL DIESEL
244992	WATERS INTERNATIONAL TRUCK INC	\$4,680.52	1120	SMACT -Waters - Parts for Shop
244993	VANCLEAVE OLD PLACE	\$79.90	1120	VAC Maint. Water
244994	W.W. GRAINGER, INC	\$844.26	2910	CTE-EC-WELDING PROGRAM ITEMS
244995	BRAINPOP	\$665.50	1120	VMS- Brainpop
244996	AMAZON CAPITAL SERVICES	\$292.52	1154	Outdoor sign stands, door rugs
244997	RAINBOW SPRING WATER, INC.	\$22.34	1120	SMU - Water for Meds.
244998	BILOXI PAPER COMPANY	\$26.50	1120	SMU - Signature Stamp
244999	LOWES COMPANIES, INC.	\$84.13	1120	SMU - landscaping supplies
245000	RAINBOW SPRING WATER, INC.	\$55.59	1120	SMEE - Water for students meds
245001	ROCHESTER 100 INC.	\$1,104.00	2211	ECU-Communication folders
245002	ROLLINS & SUMRALL EDUCATION	\$12,500.00	1925	IT/Consulting/ERATE
245008	WARING OIL COMPANY	\$5,092.00	1120	SMM-1600GAL DIESEL/400GAL GAS
245009	AMAZON CAPITAL SERVICES	\$289.34	1130	SPED-Supplies
245010	GULF COAST BUSINESS SUPPLY CO.	\$636.00	1120	paper
245011	AMAZON CAPITAL SERVICES	\$459.99	1925	IT/SMH/printer
245012	WARING OIL COMPANY	\$3,900.51	1120	EC-1500GAL DIESEL
245014	CHANCERY CLERK	\$28.00	1840	Recording Fees
245015	CHANCERY CLERK	\$29.00	1840	Recording Fees
245016	GOODGAMES PRINTING	\$560.78	1120	ECMS Goodgames Referral Slips
245017	HOME TOWN LUMBER & SUPPLY,INC.	\$159.98	1120	SMAC-weed killer
245018	AMAZON CAPITAL SERVICES	\$147.69	1120	SMAC-maint supplies
245019	BAND SHOPPE	\$2,787.45	1153	SMAC-band supplies
245020	NEW DAIRY OPCO,LLC	\$5,567.35	2110	CN-MILK - August 2025
245021	TOTAL EQUIPMENT MAINTENANCE CO	\$208.50	2110	CN -Equip.Maint. & Repairs-ECH
245022	MERCHANTS FOODSERVICE	\$5,345.87	2110	CN-Merchants_Paper Wk8/25-8/29
245023	SUNRISE FRESH PRODUCE	\$5,187.71	2110	CN - PRODUCE wk 5
245024	MERCHANTS FOODSERVICE	\$54,882.91	2110	CN-FROZEN/DRY Wk Aug.25-29
245025	LOWES COMPANIES, INC.	\$2,849.88	2110	CN-HighVelocity Fans-Cafeteria

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Claim No.	Claimant Name	Claim Amount	Fund	Description
245026	FLYNN GROUP LP DBA HUT	\$1,113.75	2110	CN PizzaHut SchoolLunchProgram
245027	FLYNN GROUP LP DBA HUT	\$577.50	2110	CN PizzaHut SchoolLunchProgram
245028	AMAZON CAPITAL SERVICES	\$88.93	1154	Literacy Night Tablecloth
245029	WARD INTERNATIONAL TRUCKS	\$2,253.36	1120	SMACT - Ward Coolant
245030	HELWICK PRO AUDIO	\$22,263.00	3027	SM FOOTBALL SOUND SYSTEM
245031	COLEMAN ROOFING & CONSTRUCTION	\$72,495.91	3027	ECHS-RE-ROOF
245032	AMAZON CAPITAL SERVICES	\$509.10	2711	JCTC - Portable Air Conditione
245033	MACHADO PATANO, PLLC	\$1,144.27	3027	DO-ECH ROOF RPAIR
245034	AMAZON CAPITAL SERVICES	\$1,061.72	2211	SMU - student supplies
245036	CRISIS PREVENTION INSTITUTE	\$95.37	1120	ECHS CPI Workbook
245037	STAPLES	\$213.15	1120	VMS- Office
245038	AMAZON CAPITAL SERVICES	\$138.00	2711	VMS-Walley
245039	ANDYS MUSIC INC	\$175.00	1154	VMS- Band
245040	DIAMEDICAL USA	\$2,045.99	2910	CTE-SM-SPORTS MEDICINE MATERIA
245041	AMAZON CAPITAL SERVICES	\$198.80	2910	CTE-SM/EC FLAGS
245042	AMAZON CAPITAL SERVICES	\$1,319.72	2910	CTE-VC-FURNITURE FOR COUNSELOR
245043	TACACS.NET , INC	\$2,966.70	1925	IT/Services/TACACs
245044	AMAZON CAPITAL SERVICES	\$117.37	1120	ECLE Math/Science Night
245045	AMAZON CAPITAL SERVICES	\$412.49	1120	ECLE _Books, Tiles, Prizes,
245046	GATEWAY EDUCATION HOLDINGS LLC	\$629.00	1120	ECMS enVision
245047	AMAZON CAPITAL SERVICES	\$296.69	1155	JCTC-WeldingStudentRewardSuppl
245048	RYDIN	\$468.00	1120	SMAC-parking passes
245049	STAPLES	\$1,399.60	1120	Pallet of Paper
245050	COMPTIA, INC.	\$3,780.00	2711	JCTC - CertMaster Learn for IT
245051	GENERAL SUPPLY & MACHINE	\$1,500.00	1120	SMHS VRF Training Day Site
245052	HOWARD TECHNOLOGY SOL	\$784.00	1120	HVAC Lenovo ThinkPad E16 Gen 1
245053	POWERS OF MISSISSIPPI, INC.	\$675.37	1120	VHS Supply Water Temp sensor
245054	POWERS OF MISSISSIPPI, INC.	\$600.00	1120	ECHS Pressure monitor
245055	MS COAST SUPPLY INC	\$239.00	1120	Brass Pantry wall mount/flush
245056	AUTOMATION DESIGNS & SOLUTIONS	\$216.00	1120	Pre-Employment Fingerprints
245057	AMAZON CAPITAL SERVICES	\$518.52	1130	SPED-Supplies
245058	VANCLEAVE OLD PLACE	\$42.99	1120	Box screws VAN Maint.
245059	VANCLEAVE OLD PLACE	\$79.90	1120	VAN Maint J-Channel
245060	VANCLEAVE OLD PLACE	\$109.99	1120	VAN Maint. Faucet
245061	AMAZON CAPITAL SERVICES	\$1,361.70	1120	SMHS - English Paperbacks
245062	AMAZON CAPITAL SERVICES	\$470.80	1120	SMHS - Classroom phone holder
245063	AMAZON CAPITAL SERVICES	\$270.00	1120	SMHS - Cum labels

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
245064	AMAZON CAPITAL SERVICES	\$89.23	1153	SMHS - Baking supplies
245065	SCHOLASTIC INC	\$131.87	1120	SMHS - Classroom Magazines
245066	IXL LEARNING	\$1,162.50	1120	SMHS - Renewal for program
245067	AMAZON CAPITAL SERVICES	\$207.00	1120	SMHS - English Paperbacks
245068	AMAZON CAPITAL SERVICES	\$117.78	1120	SMHS - Magazine racks
245069	AMAZON CAPITAL SERVICES	(\$371.31)	1120	SMHS - Cum labels
245070	AMAZON CAPITAL SERVICES	\$68.39	1120	SMHS - Paper, stamp
245071	AMAZON CAPITAL SERVICES	\$113.02	1153	SMHS - Student of the Month
245072	AMAZON CAPITAL SERVICES	\$4.99	1120	SMHS - Battery for DE fob
245073	HOME TOWN LUMBER & SUPPLY,INC.	\$129.99	1120	SMAC-turbo shear
245074	ADVANCE AUTO PARTS VANCLEAVE	\$31.60	2711	JCTC - Bearing Prot for Traile
245075	AMAZON CAPITAL SERVICES	\$616.95	2910	CTE-EC-BUILDING MATERIAL
245076	PEARSON CLINICAL ASSESSMENTS	\$5,544.00	2711	JCTC - MOS Licenses for IT Stu
245077	GULF COAST BUSINESS SUPPLY CO.	\$393.33	2910	CTE-EC-BUILDING MATERIAL
245078	HMH EDUCATION COMPANY	\$418.99	1120	Textbooks for 3rd grade
245079	AMAZON CAPITAL SERVICES	\$39.18	1152	ECMS Concession
245080	BILOXI PAPER COMPANY	\$388.88	1120	SMAC-janitorail supplies
245081	CURRICULUM ASSOCIATES, LLC	\$628.32	1120	ECMS Curriculum Associated
245082	PRO-LOCK	\$24.00	1120	Keys
245083	WATERS INTERNATIONAL TRUCK INC	\$1,500.44	1120	SMACT - 39 Back Foam
245084	MS COAST SUPPLY INC	\$980.00	1120	SMAC-flush valves
245085	AMAZON CAPITAL SERVICES	\$433.20	1120	VHS - Teaching Supplies
245086	ALLDATA,LLC	\$975.00	2711	JCTC-Auto Repair License
245087	SHIFFLER EQUIPMENT SALES, INC	\$120.63	1120	VHS - Security Latches
245088	NATIONAL BETA CLUB	\$928.00	1152	Beta Membership Dues
245089	PDQ PRINTING, INC CUST#137	\$111.00	1120	SMAC-sports schedule
245090	PDQ PRINTING, INC CUST#137	\$50.00	1120	SMAC Ath VB Admission sign
245091	AMAZON CAPITAL SERVICES	\$143.18	1120	VHS - Office Supplies
245092	LOWES COMPANIES, INC.	\$23.64	1120	SMAC Ath Lowes Incidentals
245093	AMAZON CAPITAL SERVICES	\$671.22	1120	ECU-counselor supplies
245094	IMAGES GALORE SIGNS	\$91.50	1120	SMU - Signs
245095	AMAZON CAPITAL SERVICES	\$355.90	1120	SMU - supplies
245096	AMAZON CAPITAL SERVICES	\$746.37	1120	SMU - library supplies
245097	ODP BUSINESS SOLUTION/ OFFICE	\$1,051.98	2211	SMU - student supplies
245098	LOWES COMPANIES, INC.	\$473.10	1120	SMAC Ath Boys Bask Dryer
245099	RIDDELL/ALL AMERICAN	\$4,181.80	1120	SMAC Ath MS Helmet Recondition
245100	MS FORESTRY COMMISSION	\$2,160.00	2830	BOUNDARY LINE MAINTENANCE 2025

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Claim No.	Claimant Name	Claim Amount	Fund	Description
245101	AMAZON CAPITAL SERVICES	\$2,499.00	1925	IT/Admin/Laptop
245102	HOWARD TECHNOLOGY SOL	\$1,233.00	1925	IT/computer
245103	AMAZON CAPITAL SERVICES	\$181.69	1154	Amazon - Coffee Supplies
245104	MOTOROLA SOLUTIONS, INC	\$2,899.52	1120	SMACT -radio batts. for buses
245105	AMAZON CAPITAL SERVICES	\$721.05	1925	IT/ECH TV & SMU laptop screens
245106	BILOXI PAPER COMPANY	\$2,047.38	1120	SMAC-janitorial supplies SMEE
245107	A & B TOWING	\$200.00	1120	VACT Summer Towing OPEN
245108	AMAZON CAPITAL SERVICES	\$466.98	1152	ECU-inflatable games
245109	AMAZON CAPITAL SERVICES	\$916.31	2211	FP-I-Homeless writing supplies
245110	MASBO	\$1,200.00	1120	MASBO-FALL CONFERENCE-BILOXI
245111	LOWES COMPANIES, INC.	\$607.36	1120	Pavers VAC
245112	JOHNSTONE SUPPLY OF GULFPORT	\$1,783.81	1120	VAN Maint AC Repair
245113	JOHNSTONE SUPPLY OF GULFPORT	\$3,200.31	1120	VAC Food Services AC Repair
245114	BILOXI PAPER COMPANY	\$118.56	1120	VLE BPC supplies
245115	JOHNSTONE SUPPLY OF GULFPORT	\$3,385.00	1120	VMS Rm 205 Condensing Unit
245116	JOHNSTONE SUPPLY OF GULFPORT	\$264.80	1120	VAN HVAC Tee Copper, Fuse Cart
245117	BILOXI PAPER COMPANY	\$75.41	1120	VAN Ath. Detergent/Pumice Stic
245118	PIONEER ATHLETICS	\$622.75	1120	Paint to mark band and FB fiel
245119	LOWES COMPANIES, INC.	\$189.84	2910	CTE-ECH-ELECTRICAL TOOLS
245120	LOWES COMPANIES, INC.	\$227.84	2910	CTE-EC-ELECTRICAL SUPPLIES
245121	BILOXI PAPER COMPANY	\$37.70	1120	ECU-copy paper
245122	WARING OIL COMPANY	\$4,198.00	1120	SMM-1400GAL DIESEL/200GAL GAS
245123	BAY BREEZE GOLF COURSE	\$120.00	1153	SMAC-girls golf entry fee
245124	AMAZON CAPITAL SERVICES	\$1,260.26	1120	HR -toner,letters,pens, lanyar
245125	MS COAST SUPPLY INC	\$348.75	2711	JCTC - PVC Order
245127	MASSETT SUPPLY COMPANY, NAPA	\$402.25	1120	VACT Chevy express a/c
245128	MASSETT SUPPLY COMPANY, NAPA	\$1,324.78	1120	VACT belts, battery
245129	MASSETT SUPPLY COMPANY, NAPA	\$60.04	1120	VACT Misc parts
245130	CHANCELLOR SUPPLY, INC	\$221.34	1120	VAC Maint Handy Box, Cable Con
245131	WARD INTERNATIONAL TRUCKS	\$1,415.94	1120	VACT Refg a/c
245132	BILOXI PAPER COMPANY			SMAC-janitorial supplies SMNE
		\$59.16	1120	SMAC-janitorial supplies SMNE
245133	HOPE KING TEACHING RESOURCES,	\$3,090.00	2211	SMN/GYTO Las Vegas
245134	SCHOOL NURSE SUPPLY INC.	\$631.76	1120	SNE/Nurse supplies
245135	STAPLES	\$187.06	1120	SNE/supplies
245136	BAY PEST CONTROL INC	\$1,450.00	1120	PEST CONTROL SERVICES-FY 26
245137	AMAZON CAPITAL SERVICES	\$68.75	1120	ECMS Library Rewards

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/8/2025

Claim No.	Claimant Name	Claim Amount	Fund	Description
245138	WARING OIL COMPANY	\$2,040.00	1120	VC-800GAL DIESEL
245139	WARING OIL COMPANY	\$2,048.00	1120	VC-800GAL DIESEL
245140	AMAZON CAPITAL SERVICES	\$232.13	1152	ECMS Student Reward
245141	AMAZON CAPITAL SERVICES	\$133.97	1152	ECMS Student Reward Bags
245142	ACE HARDWARE	\$287.98	1120	Blower attachment for baseball
245143	AMAZON CAPITAL SERVICES	\$119.99	1120	ECU-ink
245144	AMAZON CAPITAL SERVICES	\$232.89	1120	SMAC-maintenance supplies
245145	EMPOWERED LEARNING	\$6,825.00	1130	SPED-VI Services
245146	SCHOOL HEALTH CORPORATION	\$119.18	1120	Shoulder Stabilizer
245147	AMAZON CAPITAL SERVICES	\$73.94	1152	Amazon- Classroom
245148	VEX ROBOTICS INC	\$879.61	1152	ECMS PLTW/Robotics
245149	AMAZON CAPITAL SERVICES	\$91.75	1120	ECMS Office Supplies
245150	WARING OIL COMPANY	\$3,511.24	1120	EC-1500GAL DIESEL
245151	TOTAL EQUIPMENT MAINTENANCE CO	\$1,262.45	2110	CN-Equip.Maint. & Repairs-SMM
245152	FLYNN GROUP LP DBA HUT	\$2,268.75	2110	CN-Pizza Hut Aug. 20th
245153	HERSHEY'S ICE CREAM	\$4,719.60	2110	CN-ICE CREAM - AUG. 25, 2025
245154	SUNRISE FRESH PRODUCE	\$2,709.59	2110	CN - PRODUCE wk 6
245155	TOTAL EQUIPMENT MAINTENANCE CO	\$460.77	2110	CN -Equip.Maint. & Repairs-ECM
245156	TOTAL EQUIPMENT MAINTENANCE CO	\$220.13	2110	CN-Equip.Maint. & Repairs-SMHS
245157	TOTAL EQUIPMENT MAINTENANCE CO	\$578.62	2110	CN-Equip.Maint. & Repairs-SMU
245158	TOTAL EQUIPMENT MAINTENANCE CO	\$104.25	2110	CN-Equip.Maint. & Repairs-SMN
245159	NATIONAL BETA CLUB	\$1,408.00	1153	SMHS - Beta dues
245160	ENVIRONMENTAL SYSTEMS RESEARCH	\$2,500.00	1120	software purchase
245161	AMAZON CAPITAL SERVICES	\$27.96	1130	SPED-Supplies
245162	GOMEZ LANGUAGE AND CULTURE	\$385.90	1120	SPED-Translator
245163	KINDRED CARE SPEECH LLC	\$8,046.67	1130	SPED-Speech Therapy
245164	DEPT OF PUBLIC SAFETY FINGERPR	\$2,144.00	7310	Background Checks FY25-26
245165	LAWSON PRODUCTS, INC.	\$1,345.66	1120	SMACT - Lawson -Hardware
245166	MASSETT SUPPLY COMPANY, NAPA	\$1,112.94	1120	SMACT - Massett - Tools
245167	DAVIS, SONYA	\$39.90	2110	CAFETERIA REFUND 25-26
245168	KELLY SERVICES, INC.	\$34,473.56	1120	FY26 Substitute Services
245169	HOWARD TECHNOLOGY SOL	\$646.00	1925	IT/VLE Prin chrpmebk/monitor
245170	ACCESS VISION SERVICES, LLC	\$1,090.40	1130	SPED-VI Services
245171	QUILL CORP ACCT 683375	\$68.08	1120	VHS - Money Bags
245172	AMAZON CAPITAL SERVICES	\$106.89	1925	IT/Supplies/Moving blankets
245173	AMAZON CAPITAL SERVICES	\$52.98	1925	IT/Supplies/protective Cases
245174	PERMA-BOUND	\$23.21	1120	SMEE - Library Books

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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Claim No.	Claimant Name	Claim Amount	Fund	Description
245175	NICOLE RAMIREZ	\$100.00	1120	SPED-Translator
245176	MASBO	\$30.00	1120	MASBO-FALL CONFERENCE-BILOXI
245177	ADVANCE AUTO PARTS HURLEY	\$47.13	1120	ECAC brakes,filter, fluids
245178	WATERS INTERNATIONAL TRUCK INC	\$1,210.52	1120	ECAC bus washer assembly
245179	WATERS INTERNATIONAL TRUCK INC	\$690.20	1120	ECAC bus fan condenser
245180	WATERS INTERNATIONAL TRUCK INC	\$124.30	1120	ECAC bus backup lights
245181	BLOSSMAN GAS, INC	\$1,627.72	1120	ECAC propane
245182	DIXIE GLASS & TRIM, INC	\$570.00	1120	ECAC truck back glass
245183	BILOXI PAPER COMPANY	\$1,024.59	1120	ECLE Custodial Supplies
245184	MHSAA, INC.	\$615.00	1120	ECHS Band Bulletin IV MHSAA
245185	MS BANDMASTERS ASSN	\$330.00	1120	ECMS bandmaster dues
245186	GULFPORT SCHOOL DISTRICT	\$200.00	1120	ECHS State Marching Evaluation
245187	GULF COAST BAND DIRECTORS ASSN	\$150.00	1120	ECHS& MS band membership dues
245188	ALL ACCESS TOWING, LLC	\$2,400.00	1120	ECAC bus towing to recycle
245189	HAYGOODS INDUST. ENGRAVERS,INC	\$124.00	1152	ECHS girls golf trophies
245190	LOWES COMPANIES, INC.	\$502.48	1120	ECAC maintenance supplies
245191	BALIUS SURFACES INC.	\$484.04	1120	ECAC cove base for HS
245192	LETS TALK THERAPY SPEECH AND	\$8,686.66	1130	SPED-Speech Therapy
245193	AUTOZONE	\$166.68	1120	SMAC-maint vehicle supplies
245194	BILOXI PAPER COMPANY	\$63.96	1120	SMAC-SMMS janitorial supplies
245195	AMAZON CAPITAL SERVICES	\$113.97	1120	SMMS - gifted water key, hose,
245196	BAILEY EDUCATION GROUP, LLC	\$1,450.00	2213	SMMS - SIG professional develo
245197	AMAZON CAPITAL SERVICES	(\$34.82)	1120	SMMS - office supplies, adapte
245198	AMAZON CAPITAL SERVICES	\$28.80	1120	SMMS - counselor startup items
245199	CRISIS PREVENTION INSTITUTE	\$1,098.70	1120	SMMS - NCI Workbooks
245200	TOWNSEND PRESS	\$4,756.00	1120	SMMS - vocab workbooks
245201	AMAZON CAPITAL SERVICES	(\$18.99)	1120	SMMS - conf room & office supp
245202	HALLS ENGRAVING	\$300.00	1120	SMMS - parking signs
245203	AMAZON CAPITAL SERVICES	\$288.32	1120	SMMS - mounts, adapter, suppli
245204	AMAZON CAPITAL SERVICES	\$118.71	1120	SMMS - motorola batteries
245205	ODP BUSINESS SOLUTION/ OFFICE	\$136.67	1120	SMMS - office supplies
245206	CURRICULUM ASSOCIATES, LLC	\$428.40	1120	SMMS - Ready Reading workbooks
245207	HMH EDUCATION COMPANY	\$174.00	1120	SMMS - 6gr HMH teacher ed ela
245208	VEX ROBOTICS INC	\$72.72	1153	SMMS - pltw linear motion pks
245209	AMAZON CAPITAL SERVICES	\$129.73	1120	SMMS - barricade, table, sign
245210	RESEARCH & CURRICULUM UNIT	\$850.00	2711	SMMS - CTE MSU class
245211	AMAZON CAPITAL SERVICES	\$198.83	2711	SMMS - cte supplies

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
245212	OM VISION REHAB SERVICES	\$1,342.50	1901	SPED-Contract OM Services
245213	AMAZON CAPITAL SERVICES	\$959.00	2211	SMU - Student Novels
245214	BILOXI PAPER COMPANY	\$2,346.40	1120	SMAC-janitorial supplies SMHS
245215	STEVE WEISS MUSIC	\$1,385.50	1120	ECHS band music
245216	HURLEY HARDWARE & BUILDING SUP	\$201.96	1120	ECHS athletic blower,supplies
245217	ROBERT A KEITH	\$2,700.00	1120	ECASC limestone
245218	WHISPERING PINES GOLF COURSE	\$1,250.00	1152	ECHS girls golf tourn food
245219	HURLEY FARM AND FEED	\$219.00	1152	ECHS baseball field spray
245220	LOWES COMPANIES, INC.	\$869.40	1120	ECAC maintenance supplies
245221	PRO-LOCK	\$479.85	1120	ECAC door lever
245222	PASS POINT FOOTBALL ASSOCIATIO	\$600.00	1152	ECHS fall game officials
245223	HURLEY HARDWARE & BUILDING SUP	\$140.91	1120	ECAC maintenance supplies
245224	RIDDELL/ALL AMERICAN	\$9,143.20	1120	ECHS helmet reconditioning
245225	RIDDELL/ALL AMERICAN	\$1,167.58	1120	ECHS football helmet decals
245226	RIDDELL/ALL AMERICAN	\$6,100.00	1120	ECHS helmets, shoulder pads
245227	ANDYS MUSIC INC	\$258.37	1120	ECMS band supplies
245228	ATCHISON SIGNS AND DESIGNS,LLC	\$42.00	1120	ECLC one way sign
245229	SUN SOUTH, LLC	\$346.12	1152	ECHS RTV repair
245230	ATCHISON SIGNS AND DESIGNS,LLC	\$210.00	1120	ECAC parking signs
245231	AMAZON CAPITAL SERVICES	\$440.45	1120	ECAC HS blower/vacuums
245232	HURLEY HARDWARE & BUILDING SUP	\$22.99	1120	ECAC nylon rope
245233	MS COAST SUPPLY INC	\$245.00	1120	ECAC plumbing supplies
245234	PROTECT YOUR ASSETS LLC.	\$1,705.00	1120	ECAC asphalt stripe
245235	BILOXI PAPER COMPANY	\$1,015.72	1120	ECUE Custodial supplies
245236	BILOXI PAPER COMPANY	\$1,027.63	1120	ECMS custodial supplies
245237	BILOXI PAPER COMPANY	\$1,130.49	1120	ECHS custodial supplies
245238	AMAZON CAPITAL SERVICES	\$81.61	1120	ECAC athletic tickets for MS
245239	PAR FORE GOLF TOURS DBA THE	\$480.00	1152	ECHS softball practice balls
245240	HURLEY HARDWARE & BUILDING SUP	\$103.93	1152	ECHS padlock, pvc
245241	AMAZON CAPITAL SERVICES	\$104.99	1120	ECMS cheer wagon cart
245242	VARSITY SPIRIT, LLC	\$425.00	1152	ECHS cheer State competition
245243	BSN SPORTS	\$368.88	1120	ECHS football jacket
245244	MEDCO SUPPLY COMPANY	\$2,128.90	1120	ECHS trainer supplies
245245	BSN SPORTS	\$1,593.69	1120	ECHS football shirts, shorts
245246	HICKORY HILL COUNTRY CLUB &	\$200.00	1152	ECHS boys golf Vancleave Invit
245247	HICKORY HILL COUNTRY CLUB &	\$200.00	1152	ECHS Boys Golf Gator Invi.
245248	MHSAA, INC.	\$150.00	1152	ECHS Cross Country R/W/B

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
245249	PASCAGOULA - GAUTIER SCHOOLS	\$150.00	1152	ECHS Cross country MSGC invit.
245250	GEORGE COUNTY SCHOOL DISTRICT	\$150.00	1152	ECHS Cross Country Foxhead Run
245251	FAITH ACADEMY OF MOBILE, INC	\$200.00	1152	ECHS Cross Country Boardwalk
245252	NZMS ASSOCIATES LLC	\$572.00	1120	ECHS Band hotel state
245253	PINE CREEK GOLF CLUB	\$250.00	1152	ECHS Girls/Boys Golf District
245254	NEW VISION/ NEELAM PEARL HOTEL	\$342.00	1152	ECHS Dance team hotel
245255	JC BOARD OF SUPERVISORS	\$765.00	1153	SMAC-game security
245256	ACT EDUCATION AND WORKFORCE	\$54.00	1154	VHS - WorkKeys Test
245257	BAILEY EDUCATION GROUP, LLC	\$5,800.00	2213	SMMS - SIG professional develo
245258	AMAZON CAPITAL SERVICES	(\$34.82)	1120	SMMS - office supplies, adapte
245259	SCHOLASTIC INC	\$835.12	1120	SMMS - library periodicals
245260	HAND, JAMIE	\$20.85	2110	CAFETERIA REFUND 25-26
245261	NEEDCOI SOUTHEASTERN ERECTORS	\$1,850.00	1120	AD-FB Fieldhouse-door
245262	BSN SPORTS	\$985.48	1120	Cross Country Singlets
245263	PDQ PRINTING, INC CUST#137	\$2,340.00	1120	SMAC-game tickets
245264	PITNEY BOWES GLOBAL FINANCIAL	\$1,026.30	1120	DO-PITNEY BOWES RENTAL MACHINE
245266	C SPIRE WIRELESS #0001209996	\$1,367.51	1120	AUGUST 2025
245268	C SPIRE # 3000915592	\$1,124.40	1120	AUGUST & SEPTEMBER 2025
245269	AMAZON CAPITAL SERVICES	\$330.24	2211	FP-I-EL writing supplies
245270	CARES CENTER, INC	\$11,444.40	1130	SPED-student placement
245271	SOUTHERN LIGHT, LLC	\$3,573.20	1120	SEPTEMBER 2025
245272	SINGING RIVER HEALTH-	\$600.00	1120	Pre Screen, DOT, Post Accident
245273	GREERS FOOD TIGER	\$151.91	2711	VHS - Food & Supplies
245274	AMAZON CAPITAL SERVICES	\$160.80	1120	VMS- Jackie EEF
245275	SYCAMORE THERAPY	\$16,237.50	1130	SPED-Speech Therapy
245276	DIBERVILLE EQUIPMENT RENTAL	\$139.73	1153	SMAC-band Uhaul rental
245277	AMAZON CAPITAL SERVICES	\$44.86	1152	ECMS Concession
245278	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINERS
245279	SUN HERALD - ADVERTISING	\$508.25	1120	BO-BUDGET SYNOPSIS AD
245280	GATEWAY EDUCATION HOLDINGS LLC	\$7,000.00	1120	Curriculum DO
245281	DR. FRANK RUDNESKY	\$3,200.00	2811	FP-IV-Speaker for VMS
245282	W.W. GRAINGER, INC	\$115.04	2910	CTE-JCTC-WELDING PROGRAM ITEMS
245283	GULFCOAST SILK SCREENING	\$406.00	1153	SMHS band jackets
245284	TRAFERA, LLC	\$325.00	1925	IT/VLE/Relocate Panel
245285	TRAFERA, LLC	\$2,470.00	1925	IT/Newline/VHS
245286	CAN'T BE BEAT FENCE	\$689.20	2910	CTE-EC-FENCING
245287	WARING OIL COMPANY	\$5,232.00	1120	VC-800GAL DIESEL/1200GAL GAS

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
245288	JACKSON COUNTY UTILITY AUTH	\$8,006.04	1120	SEPTEMBER 2025
		\$109.00	2711	SEPTEMBER 2025
245289	STEWART CONSTRUCTION COMPANY	\$55,100.00	3027	SMH FB Bleachers
245290	BAY BREEZE GOLF COURSE	\$1,344.00	1120	SMAC-golf balls
245291	AMAZON CAPITAL SERVICES	\$148.75	2711	JCTC - Door Window Blinds
245292	AMAZON CAPITAL SERVICES	\$171.20	2711	JCTC-Safety Vests
245293	AMAZON CAPITAL SERVICES	\$447.13	1120	Nurse Supplies
245294	MS STATE UNIVERSITY RCU	\$175.00	2711	JCTC - MarketingOnlineClassReg
245295	JACK C.PICKETT,ATTORNEY AT LAW	\$5,384.12	1120	July 2025 Legal Services
245296	AMAZON CAPITAL SERVICES	\$137.46	2711	JCTC-InstaxFilm,Deoderant,Lapt
245297	AMAZON CAPITAL SERVICES	\$183.42	2711	JCTC-RatchetStraps,ElectricalC
245298	JC BOARD OF SUPERVISORS	\$1,560.00	1154	Aug Game Security
245299	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
245300	TOTAL EQUIPMENT MAINTENANCE CO	\$213.54	2110	CN -Equip.Maint. & Repairs-ECH
245301	ODP BUSINESS SOLUTION/ OFFICE	\$2,550.35	2110	CN-Office Furniture & Supplies
245302	MERCHANTS FOODSERVICE	\$41,236.36	2110	CN-FROZEN/DRY Wk Aug.3-5
245303	MERCHANTS FOODSERVICE	\$5,411.09	2110	CN-Merchants_Paper Wk9/3-9/5
245304	FLYNN GROUP LP DBA HUT	\$2,227.50	2110	CN-Pizza Hut Aug. 27th
245305	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00	1120	SNE/membership dues
245306	AMAZON CAPITAL SERVICES	\$15.64	1120	SMU - supplies
		\$38.84	1153	SMU - supplies
245307	AMAZON CAPITAL SERVICES	\$40.17	1120	Amazon Office Supplies
245308	JC BOARD OF SUPERVISORS	\$1,980.00	1152	ECHS athletic game security
245309	POM EXPRESS,LLC	\$351.00	1120	ECHS dance poms
245310	VARSITY SPIRIT, LLC	\$510.00	1152	ECHS Dance challenge
245311	VARSITY SPIRIT, LLC	\$250.00	1152	ECHS dance state comp.
245312	ALL AMERICAN FLAGS AND BANNERS	\$1,380.00	1120	ECHS Volleyball banners
245313	BILOXI PAPER COMPANY	\$1,104.43	1120	ECAC custodial supplies
245314	BILOXI PAPER COMPANY	\$955.32	1120	ECAC custodial supplies
245315	ADVANCE AUTO PARTS HURLEY	\$64.98	1120	ECAC brakes,filter, fluids
245316	HUDL	\$11,243.14	1120	ECAC Hudl renewal
		\$1,106.86	1152	ECAC Hudl renewal
245317	JC BOARD OF SUPERVISORS	\$60.00	1152	ECHS athletic game security
245318	GULFCOAST SILK SCREENING	\$2,148.00	1153	SMHS - Senior tshirts
245319	AMAZON CAPITAL SERVICES	\$65.96	1120	SMHS - Binders, supplies
245320	AMAZON CAPITAL SERVICES	\$69.00	1120	SMHS - Books - SpEd
245321	TOTAL EQUIPMENT MAINTENANCE CO	\$393.41	2110	CN-Equip.Maint. & Repairs-VLE

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
245322	ALS LEASING, LLC	\$990.00	2110	CN-Equipment Lease Payments
245323	TOTAL EQUIPMENT MAINTENANCE CO	\$4,697.42	2110	CN- EQUIP. REPAIR/INSTALL -ECL
245325	PORTIONPAC/SFSPAC FOODSAFETY	\$3,694.47	2110	CN - SANITATION SERVICES
245326	NEW DAIRY OPCO,LLC	\$6,535.43	2110	CN-MILK - August 2025
245327	LOWES COMPANIES, INC.	\$85.49	2110	CN-Microwave VMS Cafe'
245328	AIR MASTERS	\$11,852.30	1120	SMHS Thermistors/Labor
245329	BAY MOTOR WINDING	\$864.00	1120	VUE Truck to Clear Clog
245330	AIR MASTERS	\$1,215.00	1120	SMHS Evaluation of rooms
245331	AIR MASTERS	\$590.00	1120	SMHS RM 525 Condenser/Thermist
245332	AMAZON CAPITAL SERVICES	\$197.96	2211	ECL-AR folders
245333	AMAZON CAPITAL SERVICES	\$272.09	1120	ECMS Science
245334	POCKET NURSE ENTERPRISES,INC.	\$245.37	2711	JCTC - Sterile Gloves
245335	STAPLES	\$897.49	2213	VMS- Sig supplies
245336	GATEWAY EDUCATION HOLDINGS LLC	\$1,650.00	1120	VMS- math books
245337	BILOXI PAPER COMPANY	\$1,594.53	1120	SMAC-janitorial supplies SMNE
245338	LAKESHORE LEARNING MATERIALS	\$5,385.59	2211	ECL- Writing Materials
245339	AMAZON CAPITAL SERVICES	\$1,674.95	2211	ECL- Math Skills Set
245340	BAND SHOPPE	\$699.80	1120	ECMS cheer flags
245341	BAND SHOPPE	\$189.70	1120	ECMS cheer flags
245342	EXPRESS SERVICES INC	\$7,545.07	2110	CN - CAFETERIA SUB SERVICES
245343	SWETMAN SECURITY SERVICES INC.	\$340.00	1154	Swetman's Game Security 5 game
245344	ODP BUSINESS SOLUTION/ OFFICE	\$83.58	2211	SMU - student supplies
245345	AMAZON CAPITAL SERVICES	\$3,811.50	2211	SMU - Student Headphones
245346	AMAZON CAPITAL SERVICES	\$147.06	2211	SMU - novels
245347	AMAZON CAPITAL SERVICES	\$682.63	2910	CTE-VC-FURNITURE FOR COUNSELOR
245348	LOWES COMPANIES, INC.	\$845.05	2910	CTE-SM-REFRIGERATOR
245349	F.A. DAVIS COMPANY	\$3,077.33	2910	CTE-VC/SM TEXT BOOKS
245350	FIRST CHOICE FLOORING, LLC	\$363.15	2110	CN Flooring ECL: Tile/Grout
245351	CINTAS CORPORATION	\$1,775.78	2110	CN-Food Production Supplies
245352	SINGING RIVER ELECTRIC	\$20,889.29	1120	SEPTEMBER 2025
245353	SINGING RIVER ELECTRIC	\$9,211.28	1120	SEPTEMBER 2025
245354	BILOXI PAPER COMPANY	\$585.72	1120	Van. Maint Soap, 38x58 Clear55
245355	BILOXI PAPER COMPANY	\$680.99	1120	VUE supplies/paper towels
245356	RS DIGITAL & LASER, LLC	\$4,073.00	1156	FabLab - Laser Supplies
245357	AMAZON CAPITAL SERVICES	\$45.98	2711	JCTC-RatchetStraps,ElectricalC
245358	MY FUNDAMENTAL INC	\$1,550.00	2110	CN - SOFTWARE SUPPORT
245359	RAINBOW SPRING WATER, INC.	\$30.09	1154	VHS - Water for Alt. School

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/8/2025

Claim No.	Claimant Name	Claim Amount	Fund	Description
245360	SCHOOL HEALTH CORPORATION	\$89.50	1120	SMAC
245361	W. A. REYNOLDS WHOLESALE CO.	\$79.60	1152	ECMS Concession
245362	BSN SPORTS	\$464.15	1154	Football pants/muthguard w/str
245363	WATERS INTERNATIONAL TRUCK INC	\$1,719.88	1120	VACT Pump doser parts
245365	MISSISSIPPI MUSIC EDUCATOR'S	\$236.00	1154	Entry fee MMEA VHS Choir Teach

Total for Docket: \$2,035,231.45

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/8/2025

Claim No.: 230000 - 12499999

AP Dates: ALL

Claim Status: Open

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$967,191.45
1130	SPECIAL EDUCATION	\$55,656.13
1152	EAST CENTRAL ACTIVITY	\$22,259.47
1153	ST MARTIN ACTIVITY	\$18,341.37
1154	VANCLEAVE ACTIVITY	\$10,616.12
1155	JCTC ACTIVITY	\$616.69
1156	FABLAB ACTIVITY	\$5,304.15
1840	16TH SECTION INTEREST	\$57.00
1901	MEDICAID SBAC FUND	\$5,796.77
1925	TECHNOLOGY FUND	\$143,436.18
1935	FAB LAB JACKSON COUNTY	\$64.90
2090	EXTENDED SCHOOL YEAR	\$3,945.04
2092	WORKFORCE ENHANCEMENT (SB 3011)	\$16,147.42
2110	SCHOOL FOOD SERVICE	\$346,947.56
2211	TITLE I - A 84.010A	\$54,424.81
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$19,357.62
2290	TITLE I COST POOL	\$1,006.22
2711	CTE - BASIC FUND (LOCAL & STATE)	\$21,499.80
2712	CTE - BASIC FUND (FEDERAL)	\$5,590.00
2811	TITLE IV, PART A 84.424B	\$4,205.98
2830	FORESTRY ESCROW FUND	\$2,160.00
2906	EDUCABLE CHILD	\$333.36
2910	2023 HOUSE BILL 603 (CTE)	\$175,020.57
2911	2023 HOUSE BILL 603 (SMH)	\$1,251.95
3027	CONTRUCTION AND IMPROVEMENTS	\$151,856.89
7310	PAYROLL CLEARING FUND	\$2,144.00
Total for Funds:		\$2,035,231.45

Total Expenditures By Unit		
Unit	Description	Claim Amount
00		\$2,144.00
01	DISTRICT WIDE	\$808,708.81
02	EAST CENTRAL UPPER ELEMENTARY	\$40,062.81

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 9/8/2025

Total Expenditures By Unit		
Unit	Description	Claim Amount
04	EAST CENTRAL MIDDLE SCHOOL	\$49,973.94
06	EAST CENTRAL HIGH SCHOOL	\$235,225.55
10	ST. MARTIN NORTH ELEMENTARY	\$29,118.93
11	ST. MARTIN HIGH SCHOOL	\$191,158.78
13	ST. MARTIN UPPER ELEMENTARY	\$52,878.14
14	ST. MARTIN EAST ELEMENTARY	\$35,710.47
16	VANCLEAVE UPPER ELEMENTARY	\$20,350.61
18	VANCLEAVE MIDDLE SCHOOL	\$42,956.74
20	VANCLEAVE HIGH SCHOOL	\$149,011.98
22	EAST CENTRAL LOWER ELEMENTARY	\$60,872.85
24	ST.MARTIN MIDDLE SCHOOL	\$61,708.45
26	VANCLEAVE LOWER ELEMENTARY	\$45,451.49
30	VANCLEAVE ATTENDANCE CENTER	\$51,480.53
50	EAST CENTRAL ATTENDANCE CENTER	\$40,998.05
70	ST. MARTIN ATTENDANCE CENTER	\$71,714.28
90	VOCATIONAL TECHNOLOGY CENTER	\$40,400.89
92	FABLAB	\$5,304.15
Total for Units:		\$2,035,231.45

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY



Proposal of Insurance

Jackson County School District

4700 Col Vickrey Rd.
Vanceleave, MS 39565

Presentation Date: September 3, 2025

Arthur J Gallagher Risk Management Services, LLC
AJG License Nos. IL 100292093 / CA 0D69293



Gallagher

Insurance | Risk Management | Consulting

Jackson County School District

Proposal Summary

We appreciate the opportunity to quote your business insurance. This proposal is a summary of policy terms and conditions.

- We have been able to achieve renewal goals by negotiating your renewal with the incumbent carrier.
- We have negotiated with additional markets this year to find the best policy premiums and terms for you.

This proposal provides coverage highlights along with the attached carrier quotations for the following coverages:

- Workers Compensation

We are not aware of any changes in your exposures to loss, nor are we aware of any changes in your business operations that would necessitate additional coverage options. Please notify us immediately if you are planning any new business operations.

The values and schedules are per the expiring policy or the information you have previously provided. It is your responsibility to notify us of all necessary changes to your schedules.

Information contained in this proposal is intended to provide a brief overview of coverages. It should be used for reference purposes only. It is not intended to provide a full list of policy exclusions, limitations, and conditions. The provided quotes should be reviewed for further details. Coverage afforded to you is subject to all terms, conditions, and exclusions of the bound and issued policies.

To Bind Coverage:

Please refer to the attachment document titled, "***Client Authorization to Bind Coverage***":

- Note any changes you desire to be made
- Place a check mark next to the coverage(s) you wish to accept
- Date and Sign
- Return prior to the effective date of coverage

Thank you for allowing Gallagher to service your insurance needs. We appreciate your business and look forward to working with you in the coming year. Please contact me if you have any questions.

Sincerely,

Todd Dalton

Todd Dalton, CIC
Commercial Insurance Producer

Enclosure



Jackson County School District

Your Gallagher Team

Your Gallagher team is a true partner. We have the expertise to understand your business and we're here to service and stay alongside you, every step of the way.

<i>Service Team</i>	<i>Phone</i>	<i>Email</i>	<i>Role</i>
Todd Dalton, CIC	(228) 366 8376	Todd_Dalton@ajg.com	Producer
Sara Hollis, CIC CISR CRM	(228) 366 8740	Sara_Hollis@ajg.com	Client Service Manager
Laurie McCrea	(228) 366-8580	Laurie_McCrea@ajg.com	Back-Up Client Service Manager
Renee King	228 563 6110	Renee_King@ajg.com	Claims Specialist
Donald McDowell	(228) 563-6364	Donald_McDowell@ajg.com	Loss Prevention
Lisa Butler	(228) 563-6167	Lisa_Butler@ajg.com	Surety
James Moody	(228) 363-3462	James_Moody1@ajg.com	Employee Benefits



Jackson County School District

Premium Summary

The estimated program cost for the options are outlined in the following table:

Line of Coverage		Expiring	Renewal Option
Worker's Comp	Annual Premium	\$239,454	\$250,599
Inland Marine		\$15,323	\$17,323
Boiler & Machinery		\$10,755	\$13,755
Total Cost			\$281,677

*Estimated Cost includes all taxes, fees, surcharges and TRIA premium (if applicable)

Worker's Comp Premium History	2022-2023	2023-2024	2024-2025
	\$278,007	\$264,016	\$239,454

Premiums are due and payable as billed and may be financed, subject to acceptance by an approved finance company. Following acceptance, completion (and signature) of a premium finance agreement with the specified down payment is required. Note: Unless prohibited by law, Gallagher may earn compensation for this optional value-added service.

Gallagher is responsible for the placement of the following lines of coverage: Workers Compensation, Property, Equipment Breakdown, Law enforcement Liability, Errors & Omissions, General Liability, Inland Marine, Crime, Excess Flood, Flood, Public officials Bond, Automobile

It is understood that any other type of exposure/coverage is either self-insured or placed by another brokerage firm other than Gallagher. If you need help in placing other lines of coverage or covering other types of exposures, please contact your Gallagher representative.



Jackson County School District

Named Insured

Named Insured	Workers Compensation
Jackson County School District	X

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

Jackson County School District

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 ***
Workers Compensation	Berkley (Incumbent)	Quoted \$414,492	Admitted
Workers Compensation	Safety National Casualty Corporation	Quoted \$250,599	Admitted
Workers Compensation	Accident Fund	\$450,000 Indication	Admitted
Workers Compensation	Eastern Alliance	Quoted \$972,000	Admitted
Workers Compensation	Employers	Declined	Admitted
Workers Compensation	Liberty Mutual	Declined	Admitted
Workers Compensation	LUBA	\$300,000 Indication	Admitted
Workers Compensation	Zenith	\$342,000 Indication	Admitted
Workers Compensation	Summit	\$423,000 Indication	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.

Best's Credit Ratings™ reproduced herein appear under license from AM Best and do not constitute, either expressly or impliedly, an endorsement of Gallagher's service or its recommendations. AM Best is not responsible for transcription errors made in presenting Best's Credit Ratings™. Best's Credit Ratings™ are proprietary and may not be reproduced or distributed without the express written permission of AM Best.

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.

Coverage Highlights

Workers' Compensation

	Recommended Quote
Policy Term	10/01/2025 – 09/30/2026
Carrier Information	Safety National Casualty Corporation
Payment Method	Annual
Premium & Exposures	
Workers' Compensation Premium	\$250,599
Terrorism – TRIA	Included
Estimated Cost	\$250,559
Exposure	Estimated Annual Payrolls: \$60,215,680
Auditable / Frequency	Annual
Core Workers Compensation Coverages	
Limit Of Coverage:	Statutory
• Employers Liability:	\$1,000,000
Estimated Annual Payroll (Total)	Estimated Annual Payrolls: \$60,215,680
Experience Modification Factor	.99
Deductible (If Any)	None
States covered under Item 3 A.	Mississippi
Endorsements including but not limited to:	
Significant policy endorsements include, but are not limited to, those listed on the attached quote/policy form/endorsements.	
Exclusions including but not limited to:	
Significant policy exclusions include, but are not limited to, those listed on the attached quote/policy form/endorsements.	



Jackson County School District

Claims Reporting By Policy

Immediately report all claims. Each insurer requires notice of certain types of claims depending on the potential exposure or particular injury types. It is important to thoroughly review your policy to ensure you are reporting particular incidents and claims, based upon the insurer's policy requirements.

If you are using a third party administrator ("TPA"), your TPA may or may not report claims to an insurer on your behalf. Although we will assist you where requested, it is important that you understand whether your TPA will be completing this notification.

Reporting Direct to Carrier [Only When Applicable]

Coverage(s): Workers Compensation	Immediately report claims directly to:
Insurer: Mississippi Municipal Workers' Compensation Group/ (Reinsurance: Safety National Casualty Corporation)	Insurer/TPA Name: Mississippi Municipal Workers' Compensation Group
Policy Term: 10/01/2025 - 09/30/2026	Phone: 800-898-1032 Fax: 601-355-8584 Email: FROI@MSMSC.com Web: www.msmsc.com



Jackson County School District

Proposal Disclosures

The following disclosures are hereby made a part of this proposal. Please review these disclosures prior to signing the Client Authorization to Bind or e-mail confirmation.

Proposal Disclaimer

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 company. The insurance policies themselves must be read to fully understand the terms, coverages, Exclusions including but not limited to:, 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.

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.

TRIA/TRIPRA Disclaimer

If this proposal contains options to purchase TRIA/TRIPRA coverage, the proposed TRIA/TRIPRA program may not cover all terrorism losses. While the amendments to TRIA eliminated the distinction between foreign and domestic acts of terrorism, a number of lines of coverage excluded under the amendments passed in 2005 remain excluded including commercial automobile, burglary and theft insurance; surety insurance, farm owners multiple perils and professional liability (although directors and officers liability is specifically included). If such excluded coverages are required, we recommend that you consider purchasing a separate terrorism policy. Please note that a separate terrorism policy for these excluded coverages may be necessary to satisfy loan covenants or other contractual obligations. TRIPRA includes a \$100 billion cap on insurers' aggregate liability.

TRIPRA is set to expire on December 31, 2027. There is no certainty of extension, thus the coverage provided by your insurers may or may not extend beyond December 31, 2027. In the event you have loan covenants or other contractual obligations requiring that TRIA/TRIPRA be maintained throughout the duration of your policy period, we recommend that a separate ""Stand Alone"" terrorism policy be purchased to satisfy those obligations.

Property Estimator Disclaimer

These property values were obtained using a desktop Property Estimator software operated by non-appraisal professionals. These property values represent general estimates which are not to be considered a certified appraisal. These property values include generalities and assumptions that may produce inaccurate values for specific structures.



Jackson County School District

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. 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.

Gallagher is not required to provide Services to you if Gallagher reasonably considers that to do so would put Gallagher in breach of, or would expose Gallagher or its affiliates to fines, penalties or sanctions under any laws, regulations, professional rules or, in Gallagher’s sole opinion, you have breached a term/the terms of the Policies. In such circumstances, Gallagher will be entitled to terminate its Services with immediate effect. In the event that Gallagher exercises its right to terminate its Services with immediate effect, Gallagher will not be responsible or liable to you for any direct or indirect loss which you or any other party may suffer as a result.

Please be aware that Gallagher is generally restricted from providing broking, claims handling or other services that relate to Cuba and Iran, including due to significant difficulties in processing payments and other commercial and reputational considerations.

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 (including transfers outside the United States in compliance with applicable laws) 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. The parties agree that confidential information does not include aggregate, anonymized or de-identified data. In addition, we may also utilize your aggregated, anonymized, or de-identified information in connection with benchmarking, risk modeling and other data analytics, service or product improvements, and offerings, and similar business purposes. You further agree we may use your information with artificial intelligence or other automated applications for the purposes of improving or delivering our services to you.

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 Gallagher’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.



Jackson County School District

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 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.



Jackson County School District

Compensation Disclosure Schedule

Client Name: Jackson County School District

Coverage(s)	Carrier Name(s)	Wholesaler, MGA, Or Intermediary Name ¹	Est. Annual Premium ²	Gallagher U.S. Owned Wholesaler, MGA, Or Intermediary % And/or Fee
Workers Compensation	Safety National Casualty Corporation	N/A	\$250,559.40	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.

* A verbal quotation was received from this carrier. We are awaiting a quotation in writing.

Note: When placing business with insurance companies, Gallagher Companies receive commission based on negotiated contractual terms with those carriers. The commission rate is a percentage of the premium excluding taxes and fees. Major lines of coverage, and their typical range of commissions are listed below. If you wish to receive more details on actual compensation paid to Gallagher Companies, please contact your Gallagher representative.

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- Accident & Health: 15-25%
- Aviation: 14-15%
- Contract Bonds: 20-30%
- All Other Bonds/Surety: 30-35%
- Builders Risk: 15-18%
- Property: 15-22%
- Inland Marine: 20-22.5%
- Ocean Marine: 15-17.5%
- Casualty: 14-15%
- Commercial Auto: 12.5-15%
- Package / Business Owners Package: 15-16.8%
- Workers Compensation: 8-11%
- All Other Commercial: 10-20%
- Executive/Professional Lines: 15-17.5%
- Medical Malpractice: 10-12%

Compensation to Gallagher may also be disclosed in a Client Services Agreement or Consulting Services Agreement.

Include if applicable: Gallagher Companies receive additional compensation from the carrier for services performed on behalf of the carrier which would normally be considered part of the carrier's operating expenses. These services include but are not limited to underwriting, rating and policy issuance.



Jackson County School District

Client Authorization to Bind Coverage

After careful consideration of Gallagher's proposal dated 10/01/2025, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

	Coverage/Carrier
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	Workers Compensation Safety National Casualty Corporation
Included*	TRIA - Workers Compensation

*For this coverage, TRIA cannot be rejected

Additional Recommended Coverages

Gallagher recommends that you purchase the following additional coverages for which you have exposure. By checking the box(es) below, you are requesting that Gallagher provide you with a Proposal for this coverage. By not requesting a Proposal for this coverage, you assume the risk of any uncovered loss.

- Cyber Liability
- Flood

The above coverage(s) does not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those listed in the Additional Recommended Coverages, please list below:

Other Services to Consider

- Yes No - CORE360™ STEP
- Yes No – eRiskHub

Coverage Amendments and Notes:

Jackson County School District

Fee Agreement: *In lieu of* commission received by Gallagher for the policy term reflected herein, effective: **10/1/2025**
Gallagher will receive a fee of: **\$25,000** for:

- X Placement of Insurance Coverage
- X Maintenance and Management of the Account
- X Loss/Risk Control Services
- X Claim Advocacy Services
- Consulting Services
- X Data Analytics Program Studies
- Umbrella Limits Analysis
- Pool Administration
- Program Administration
- Risk Purchasing Group or Risk Retention Group Program Administration Fees, and/or

This fee IS NOT refundable, is fully earned by signing below, and is due and payable within thirty (30) days of such signing. Any placements that require the payment of additional state or federal taxes and/or fees are the client's responsibility.

By accepting this fee agreement, you agree and understand that it reflects services to be provided that have been discussed with and fully disclosed to you, and the above fee is consistent with your understanding. This agreement and any disputes that arise out of this fee agreement shall be governed by the laws of the state of Illinois.

Exposures and Values

You confirm the payroll, values, 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 values, 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/>.



Jackson County School District

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)

Company

Signature

Date: _____



**Mississippi School Boards Association
2026 School Board Legislative Survey**

This survey is being sent to all school board members and superintendents. Please take time at your next board meeting to complete the survey as a team and enter the results by **October 20, 2025**. This information will help MSBA direct its lobbying efforts during the 2026 Legislative Session.

Name of School District: _____

INSTRUCTIONS: Please **CIRCLE** or **UNDERLINE** one of the **bold choices** after each statement. We are asking that each Board discuss this survey at a board meeting, **complete a single survey**, and return it to MSBA. We are not asking each individual board member to submit a survey.

1. Legislation that would allow open enrollment for students to attend the school of their choice regardless of residency
Support Oppose No Opinion

2. Legislation that further incentivizes retired teachers to return to the classroom.
Support Oppose No Opinion

3. Legislation that would restrict local control of school boards
Support Oppose No Opinion

4. Legislation that would allow homeschooled students to participate in public school extracurricular activities.
Support Oppose No Opinion

5. Legislation that would provide incentives for school districts to move to a year-round calendar
Support Oppose No Opinion

6. Legislation that addresses school board member misconduct
Support Oppose No Opinion

7. Legislation that would require each local school board to formally adopt a code of conduct for board members
Support Oppose No Opinion

8. Legislation that would prohibit the use of cell phones or other personal communication devices by students during school hours
Support Oppose No Opinion

9. Legislation that would limit the use of Artificial Intelligence (AI) in schools
Support Oppose No Opinion

**Mississippi School Boards Association
2026 School Board Legislative Survey**

10. Legislation that would create a structured, statewide approach to quality early childhood education
Support Oppose No Opinion
11. Legislation that would allow for a salary supplement for experienced teachers willing to relocate to F-rated school districts
Support Oppose No Opinion
12. Legislation that would allow public funds to be diverted from public schools to nonpublic schools, home schools, or virtual schools by means of vouchers, tuition tax credits, or scholarships
Support Oppose No Opinion
13. Legislation that would allow public charter schools in districts with successful accountability ratings of A, B, or C
Support Oppose No Opinion
14. Legislation that would provide incentives to people majoring in education and/or people seeking an alternative route license
Support Oppose No Opinion
15. Legislation that would consolidate schools to create a countywide school district in each county.
Support Oppose No Opinion
16. Legislation that would shift the control of student attendance officers from the Mississippi Department of Education to local school districts
Support Oppose No Opinion
17. What are your board's top priorities for the upcoming legislative session?
18. What are some of the top issues that are currently in your district?



**K-12 SAFETY & PROFESSIONAL
GROWTH SOLUTIONS**

Proposal for

Jackson County School District

Prepared by:

**Dana Brewer / Senior Renewal Manager
Scenario Learning, LLC dba Vector Solutions
2135 Dana Ave., Suite 300
Cincinnati, OH 45207
Ph: 800.434.0154 / Fax: 513.366.4074**

**Scenario Learning, LLC dba Vector Solutions
Pricing/Schedule A**

Date:

Pricing valid for 30 days.

Client Information

Client Name: Jackson County School District	
Address: PO Box 5069 4700 Colonel Vickrey Rd. Vanceleave, Mississippi 39565	
Primary Contact Name:	Primary Contact Phone:

Term

Effective Date: 10/28/2025	Initial Term (months): 12.0
--------------------------------------	---------------------------------------

Invoicing Contact Information (Please fill in missing information)

Billing Contact Name: Karen Glass			
Billing Address: PO Box 5069 4700 Colonel Vickrey Rd. Vanceleave, Mississippi 39565		Billing Phone: (228) 826-1757	
Billing Email: kgj474@jcsd.ms	PO#: PO Not Required	Billing Frequency: Annual	Payment Terms: Net 30

Annual Subscription Services

FOR TRAINING PRODUCTS ONLY: Additional Named Users added after the Effective Date shall be billed at the Full Per Named User Fee below, and such Additional Named Users shall become part of the minimum contracted Users through the end of the Initial Term.

Product	Quantity	Price	Sub Total
SafeSchools Online Staff Training System - Annual Subscription	1357.0	\$8.06	\$10,937.42

*Total: \$10,937.42

*Total does not include any taxes that may apply. Any such taxes are the responsibility of the Customer.

Please note that this is not an invoice. An invoice will be sent within fourteen (14) business days.

Confidential and Proprietary

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

Exhibit "A"

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

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

Now, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Scenario Learning, LLC d/b/a Vector Solutions, does hereby agree and covenant that each provision and/or paragraph of the Scenario Learning, LLC Agreement including Schedule A, Quote ID Q-202605; Vector Solutions Education Software as a Service Agreement (pgs. 1-11, inclusive) and any other document and/or documents and/or terms and provisions made a part of the 2025-2026 renewal agreement between the parties is hereby modified and amended where necessary and applicable and to the extent necessary to conform to and comply with Mississippi Law applicable to school districts and political subdivisions of the State as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of the State of Mississippi and the Mississippi Supreme Court.

Scenario Learning, LLC d/b/a
Vector Solutions
Jason Thurman, VP of Customer Success
NAME & TITLE (SIGNED)

Jason Thurman, VP of Customer Success
NAME & TITLE (PRINT)

8/15/2025
(DATE)

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

(DATE)

Employee Assistance Program (EAP) Services Agreement

THIS AGREEMENT is made and entered into on *July 28, 2025* by and between *Jackson County School District*, a Mississippi corporation (herein after referred to as Company), located at 4700 Colonel Vickrey Road, Vancleave, MS 39565, and CuraLinc, LLC, otherwise known as CuraLinc Healthcare, an Illinois corporation (herein after referred to as CuraLinc), located at 314 W. Superior St., Suite 601, Chicago, IL 60654. The parties of this Agreement, in consideration of the mutual covenants and stipulations set forth herein, agree as follows:

I. CONTRACT TERM

The Initial Term of this Agreement shall commence on *October 1, 2025* (the “Effective Date”) and continue through *September 30, 2028*. Thereafter, this Agreement shall automatically be renewed for successive one (1) year terms, unless either party has notified the other in writing of its intention not to renew this Agreement at least 90 days prior to the anniversary.

Notwithstanding the foregoing, Company shall have the right to terminate this Agreement at any time prior to *September 30, 2028* (the “Early Termination Option”) provided that on the date that Company delivers written notice of its election to exercise its Early Termination Option, no Event of Default exists, and no condition exists which, with the giving of notice or the passage of time, or both, would constitute an Event of Default. Company will exercise the Early Termination Option by delivering written notice to CuraLinc no less than 90 days prior to the date upon which the early termination shall occur. Failure by Company to deliver such written notice will constitute a failure by Company to exercise its termination option. Further, if Company elects to terminate this Agreement within twelve months of the Effective Date, Company shall pay to CuraLinc an early termination fee in an amount equal to the fees for the first three (3) months of the Program.

II. DEFINITIONS

The following definitions apply to this Agreement:

1. **“Agreement”** means the contents of this document in full, including attachments incorporated herein by reference.
2. **“Allocation Value”** applies to Company’s bank of onsite CISM, Topical Training and Benefit Training hours and refers to a reduction of said hours if a notice to cancel is not provided to CuraLinc within 48 hours of the event.
3. **“Assessment”** refers to an element of the intake into the Program that includes a telephonic evaluation of the CIEBD’s Presenting Issue(s).
4. **“Benefit Training”** consists of an Orientation Meeting(s) to describe the Program to CIEBDs.
5. **“Benefits”** means the services to which CIEBD’s are entitled under the Employee Assistance Program Services Agreement.
6. **“Client Relationship Manager” (“CRM”)** refers to the assigned client success operational unit professional responsible for day-to-day client account management functions, ensuring that clients achieve their desired outcomes while using CuraLinc's products or services.

7. **“Covered Employee(s)” (“CE”)** refers to benefit-eligible employees of the Company.
8. **“Covered Individuals and Eligible Beneficiaries/Dependents” (“CIEBD”)** refers to benefit-eligible employees of the Company and their family members who are eligible for the services described herein. Eligible Beneficiaries/Dependents include, but are not limited to, spouses, domestic partners and children, up to age 26.
9. **“Covered Services”** means the services described in this Agreement. Any services not explicitly set forth in this Agreement are not included as part of this Agreement.
10. **“Critical Incident(s)”** refers a traumatic event that occurs at the workplace or to a crisis that negatively impacts the workforce.
11. **“Critical Incident Stress Management Services” (“CISM”)** will be provided for Critical Incidents. These services will be handled face-to-face, whenever possible, or telephonically, when a face-to-face appointment cannot be arranged.
12. **“Distance Counseling”** refers to a Short-Term Counseling or Sub-Clinical Coaching approach that takes the best practices of traditional counseling and adapts them for delivery to clients via electronic means in order to maximize the use of technology-assisted counseling techniques.
13. **“EAP Provider”** refers to the licensed mental health professionals employed by, or under contract with, CuraLinc to provide services to CIEBDs.
14. **“Employee Assistance Program” (“EAP” or “Program”)** An EAP is a service for CIEBDs to provide confidential assessments, Short-Term Counseling or Sub-Clinical Coaching and referrals to address their Presenting Issue(s).
15. **“Employee Count”** refers to the number of Covered Employees eligible for EAP services.
16. **“Event of Default”** refers to delinquent or non-payment of the fees outlined in this Agreement.
17. **“Fee for Service”** entails invoicing and payment for non-Agreement services on a mutually agreed upon hourly rate.
18. **“Initial Term”** refers to the first time period covered under this Agreement, at the end of which the Agreement will either terminate or be renewed.
19. **“Limitation”** means the maximum number of sessions available to a CIEBD per separate Presenting Issue brought to the Program.
20. **“Mental Health Navigator”** refers to a web and mobile tool that guides CIEBDs to a personalized set of resources within the Program.
21. **“Plan Implementation”** means the tasks required by the Company and CuraLinc in order to implement the services covered within this Agreement.
22. **“Presenting Issue”** means the problem or concern for the CIEBD to receive assistance through the

Program. These include, but are not limited to clinical and sub-clinical issues, such as: family and marital problems; relationship problems; substance abuse; emotional distress; depression; anxiety; grief and loss; domestic and workplace violence; general emotional fitness; meditation; mindfulness; sleep fitness; and legal and financial concerns.

23. **“Short-Term Counseling”** refers to a series of counseling sessions available under the Program. Short-Term Counseling sessions are intended to be applied to clinical Presenting Issue(s) in which the EAP Provider believes can be reasonably and appropriately resolved within the Program.
24. **“Sub-Clinical Coaching”** refers to a series of emotional fitness coaching sessions available within the Program. Sub-Clinical Coaching sessions are intended to be applied for CIEBDs with Presenting Issue(s) that do not indicate an existing mental health problem or concern.
25. **“SupportLinc”** is the brand name for the Employee Assistance Program (EAP) offered by CuraLinc.
26. **“Textcoach®”** refers to a technology-based forum that allows CIEBDs to confidentially and securely exchange text messages, voice notes and resources with an EAP Provider.
27. **“Topical Training”** refers training provided to supervisors, managers and staff of the Company about issues related to the workplace, to include stress management, communication, identification and referral of employee problems.
28. **“Work/Life Services”** refers to information concerning local community and/or professional resources for dependent care (parenting, childcare, aging, eldercare, education, etc.), legal and financial concerns. Work/Life Services do not include Short-Term Counseling or Sub-Clinical Coaching.

III. SERVICES PROVIDED BY CURALINC

CuraLinc hereby agrees to perform or assist in the performance of the following services for Company.

1. Provide on-going consultation for the Company’s EAP, to include the overall Program design, development, implementation, and management through a CRM.
 - a. The CRM is the Company’s primary contact and is responsible for building strong relationships with each client and advisor. The CRM assesses and understands the Company’s needs and tailors communication and engagement program component initiatives designed for strategic alignment with a Company’s overall benefit strategy.
 - b. The CRM is responsible for the on-going management and development of the Program which includes reliable reporting and measurement, as well as strategic discussions that provide on-going alignment with the Company’s benefit’s objectives. The CRM provides each client with guidance and support to ensure they derive maximum value from their Program offerings.
 - c. The CRM remains the Company’s primary contact for on-going Program management which includes both scheduled and ad-hoc reporting, escalated issue resolution, and coordination with CuraLinc subject matter resources and other critical business operating units. The CRM will proactively update and educate the client and advisor on CuraLinc specific news and

enhancements, strategic planning, and provide consultation, guidance, and thought partnership during Company onsite events and meetings.

2. Provide telephonic access to the Program 24 hours per day, seven days per week, 365 days per year.
3. Provide an intake Assessment including, but not limited to: gathering psychosocial history; identifying Presenting Issue(s), evaluating treatment and substance abuse history; completing a risk profile for the CIEBD; and developing the appropriate care plan.
 - a. If the Presenting Issue(s) can be resolved within the framework of the EAP model, CuraLinc will provide clinical consultation and individual case management to CIEBDs, which will include:
 - i. In-the-moment support and, if necessary, immediate crisis counseling.
 - ii. Short-Term Counseling or Sub-Clinical Coaching.
 1. Referral for up to *three (3) sessions* per Presenting Issue (the Limitation).
 2. At the CIEBD's discretion, the aforementioned sessions may be delivered either in-person or via Distance Counseling.
 - iii. Post-case referral to an appropriate professional or helping agency, when appropriate.
 - iv. Follow-up on each case to determine success of the rehabilitation process or need for further assistance.
 - b. If the initial Assessment reveals that treatment is required beyond the scope of the EAP, CuraLinc will provide the CIEBD with appropriate referrals for providers or facilities that are in the CIEBD's community or benefit plan network.
 - i. CuraLinc will verify the CIEBD's eligibility.
 - ii. CuraLinc will educate the CIEBD regarding the upcoming sequence of events.
 - iii. CuraLinc will give the CIEBD names and contact information of in-network providers or facilities that are appropriate for his/her condition.
4. Assist in the internal promotion of the Program, including the development of an engagement strategy, which may include the preparation and delivery of posters, flyers, wallet cards, introductory letters, electronic messages and newsletters.
5. Provide activity reports that include aggregated trends and utilization from the Program, but do not include information about individual CIEBD participants.
6. Create and provide an EAP web platform customized for Company that includes, but is not limited to, information, articles, resource search engines, audio and video files, "how-to" guides, a form to schedule a call back or request more information, a comprehensive topical resource library,

Textcoach®, Mental Health Navigator and online educational and training seminars.

7. Create and provide an EAP mobile platform customized for Company that includes, but is not limited to, information, articles, resource search engines, audio and video files, “how-to” guides, a form to schedule a call back or request more information, a comprehensive topical resource library, Textcoach®, Mental Health Navigator and online educational and training seminars.

8. Provide Work/Life Services as described below:

a. **Legal Consultation:** Each CIEBD is entitled to Telephonic Legal Services and In-Person Legal Services as described below at no cost. All additional costs following the consultation will be identified by the attorney in the retainer agreement, which must be agreed to in advance by the CIEBD, who is solely responsible for payment for services delivered beyond the scope of the Program. Excluded services are any matters involving current or prior work-related issues of the eligible employee or dependents, or any issues related to Company. Legal content is also available on the Program’s web or mobile portals.

i. **Telephonic Legal Consultation:** CuraLinc will provide the CIEBD with one thirty-minute telephonic consultation from an attorney who: has been licensed to practice law in the forum state for at least ten (10) years; has no public record of non-administrative discipline within the last ten (10) years; carries malpractice insurance; and has not been convicted of any felony or crime involving moral turpitude, been the subject of any non-administrative public discipline in any jurisdiction, or been the subject of a malpractice action or judgment. The attorney shall provide, via telephone and at no cost to the CIEBD, up to thirty minutes of time to answer general questions of law according to the applicable state law.

ii. **In-Person Legal Consultation:** CuraLinc will provide the CIEBD with one thirty-minute office consultation from an attorney or law firm that: is duly licensed to practice law in the CIEBD's forum state; has a managing or operating partner with a minimum of five (5) years’ experience from the date admitted to the bar of the forum state; carries malpractice insurance; and has not been convicted of any felony or crime involving moral turpitude, been the subject of any non-administrative public discipline in any jurisdiction, or been the subject of a malpractice action or judgment.

b. **Financial Consultation:** Each CIEBD is entitled to consultation with financial counselor or budget specialist who can address questions on all matters of financial management including debt reduction, home buying, budgeting, foreclosure prevention, bankruptcy prevention, financial goal-setting, estate/financial planning, identity theft recovery and credit report review. Brief consultations without an appointment are available any weekday, Monday through Friday, or for up to an hour by appointment. In appropriate circumstances, a referral to non-profit service provider(s) may be suggested to further address the CIEBD’s need. Financial content is also available on the Program’s web or mobile portals.

c. **Child Care Resource and Referral Services** – Each CIEBD is entitled to unlimited access to referral services, mapping and reference library materials including telephonic consultation to assess need, financial ability, geographic limitations, facility/provider credentials and licensure and unlimited access to information materials offered through CuraLinc. It is

understood that the selection of a facility/provider is the responsibility of the CIEBD. The delivery of the aforementioned materials is to be provided to CIEBD by CuraLinc and/or available through the Program's web or mobile portals.

- d. **Elder Care Resource and Referral Services** – Each CIEBD is entitled to unlimited access to referral services, mapping and reference library materials including telephonic consultation to assess need, financial ability, geographic limitations, facility/provider credentials and licensure and unlimited access to information materials offered through CuraLinc. It is understood that the selection of a facility/provider is the responsibility of the CIEBD. The delivery of the aforementioned materials is to be provided to CIEBD by CuraLinc and/or available through the Program's web or mobile portals.
- e. **Convenience Resource and Referral Services** – Each CIEBD is entitled to unlimited telephone consultation on enhanced services/convenience services that include, but are not limited to, diet and nutrition, smoking cessation, clubs/associations, kennels/pet care, relocation services, home repair, automobile services, etc. Costs associated with membership and retention of services will be the sole responsibility of the CIEBD.

9. Training and Critical Incident Stress Management Services as described below:

- a. **Training** – CuraLinc provides a comprehensive array of customized workshops and personal development modules designed to make employees more effective and to amplify the availability of the Program. CuraLinc will provide onsite or virtual Topical or Benefit Training sessions to CEs, selected from the most current version of CuraLinc's training catalog.
- b. **Critical Incident Stress Management** – Incidents such as workplace violence, robbery, a natural disaster, suicide or a workplace accident can leave employees shocked, distracted and unable to perform their job effectively. Even non-violent acts, such as the natural death of an employee, spouse or child, can be temporarily debilitating. CISM services are offered to CEs following these traumatic events.
 - i. **Level I (Referral):** CuraLinc will provide unlimited telephonic consultation to Company and to CEs, as well as distribution of educational materials and program flyers for all impacted CEs. CEs (and, if applicable, family members) have around-the-clock access to the Program for in-the-moment support, if necessary. *Level I responses, which do not include onsite resources, are included on an unlimited basis at no additional cost.*
 - ii. **Level II (Onsite Response):** CuraLinc will provide all services included in a Level I response, plus the coordination and delivery of onsite CISM services in the workplace. The purpose of onsite CISM services is to provide impacted CEs (and, if applicable, family members) with an opportunity to discuss their reactions to the event, to provide education and coping skills for managing reactions, and to assist CIEBDs who need additional services with linkage to the most appropriate resources, including the EAP. Onsite Critical Incident Stress Management may be delivered individually or in a group setting. CuraLinc will provide consultation regarding the most clinically appropriate timing, location and modality of services, based on the nature of the event. A written response

plan, which outlines the goals and objectives for the response, as well as the plan for follow-up, is provided for all Level II Onsite Response services.

- c. CuraLinc will provide Company with a bank of *one (1) hour* of Topical or Benefit Training, or Level II CISM services, per calendar year at no additional cost. *At additional cost to Company and only at Company's request*, additional in-person Topical or Benefit Training, or Level II CISM services, are available for \$195.00 per hour.
 - i. Additional fees may apply if a Topical or Benefit Training session is not scheduled with CuraLinc at least 45 days before the event.
 - ii. Company will be responsible for the Allocation Value or cost of a Topical or Benefit Training session, or a Level II CISM response, if a notice to cancel is not provided to CuraLinc within 48 hours of the event.
 - iii. If the number of CEs covered by the Program changes by twenty percent (20%) or more from the Employee Count referenced in Appendix A, CuraLinc reserves the right to adjust the aforementioned bank of hours with thirty (30) days' notice to Company.
10. *At additional cost to Company and only at Company's request*, any additional onsite services will be provided for \$195.00 per hour.

IV. WARRANTIES AND REPRESENTATIONS

CuraLinc represents and warrants that: (i) CuraLinc is and will remain a company duly organized, validly existing and in good standing under the laws of its jurisdiction of organization; (ii) those providing Covered Services on CuraLinc's behalf (including, but not limited to, employees and permitted subcontractors) shall have the proper skill, training and experience to provide Covered Services, and must be subject to binding written confidentiality agreements with CuraLinc under which they shall hold Company's confidential information and CIEBD's Personal Health Information (PHI) in strict confidence; and (iii) CuraLinc will perform all Covered Services with requisite care, skill and diligence, in accordance with all applicable laws, rules, regulations, orders and industry best standards. These warranties are in lieu of all other warranties, including all warranties or merchantability, fitness for particular purpose or other warranties, express or implied.

V. INDEMNIFICATION

Each party shall defend, indemnify and hold the other party harmless from and against any loss or damage (including reasonable attorneys' fees) to the extent incurred in connection with any actions or claims made or brought by a third party against the indemnified party alleging: (i) negligence, recklessness or willful misconduct on the part of the indemnifying party; (ii) the failure of the indemnifying party to comply with applicable laws, rules or regulations; or (iii) any breach of this Agreement by the indemnifying party.

The indemnified party shall give prompt written notice of any such claim to the indemnifying party, give the indemnifying party the opportunity to solely control, defend and resolve such claim and provide reasonable information and assistance to the defense and resolution such claim. This section shall survive any expiration or termination of this Agreement.

VI. PAYMENT

In Consideration for the above-mentioned services, Company agrees to pay CuraLinc a sum of *zero dollars and eighty-eight cents (\$0.88)* per Covered Employee per month. The initial payment will be based on the Employee Count referenced in Appendix A. For subsequent payments, Company will provide CuraLinc with an updated Employee Count on a monthly basis.

If, at any time, the number of Covered Employees eligible for the Program varies from the Employee Count referenced in Appendix A by twenty percent (20%) or more, CuraLinc reserves the right to adjust the aforementioned price for the Program with thirty (30) days' notice to Company. Notwithstanding the foregoing, *the aforementioned price(s) will be guaranteed to the Company until September 30, 2028.*

The Program will be invoiced on a monthly basis, the first day of the month. The fee for the Program shall be calculated based upon the number of Covered Employees designated as eligible as of the start of each period. Payment is due thirty (30) days from the date of the invoice. A finance charge of 2.0% of unpaid invoices will be assessed each month for any amounts that are not the subject of a good faith dispute and are unpaid past the due date. If this Agreement terminates for any reason prior to the expiration of a period for which Company has paid the aforementioned fees, then CuraLinc shall refund to Company that portion of the fees that relate to the unexpired portion of the period.

VII. ADDITIONAL TERMS AND CONDITIONS

- 1. Entire Agreement.** This Agreement constitutes the entire agreement of the Parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, oral or written, with respect to the subject matter of this Agreement. No change, modification, addition or amendment of this Agreement shall be enforceable unless in writing and signed by the party against whom enforcement is sought.
- 2. Severability.** To the extent that any one or more of the provisions of this Agreement shall be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained in this Agreement shall not in any way be affected or impaired thereby.
- 3. Headings.** The headings and captions of this Agreement have been included solely for convenience of reference and shall in no way define, limit or describe any of the provisions of this Agreement.
- 4. Intellectual Property.** The Covered Services and all other materials provided by CuraLinc hereunder, including, but not limited to, all manuals, reports, records, programs, data and other materials, and all intellectual property rights in each of the foregoing, are the exclusive property of CuraLinc and its suppliers. The trademarks, service marks, logos and product and service names of CuraLinc are trademarks of CuraLinc (the "CuraLinc Marks"). Company agrees not to display or use the CuraLinc Marks in any manner inconsistent with the purpose and intent of this Agreement.
- 5. Eligibility.** Company agrees that it will not knowingly permit any ineligible party to use the Covered Services, other than users authorized by CuraLinc.
- 6. Jurisdiction and Choice of Law.** This Agreement shall be deemed to have been made in and shall be construed pursuant to the laws of the State of Illinois without regard to conflicts of laws provisions


thereof.

7. **Waiver.** The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver of any such provision, or prevent such party thereafter from enforcing such provision or any other provision of this Agreement.
 8. **Attorneys' Fees.** If any legal action, arbitration, or any other proceeding is brought for the interpretation or enforcement of this Agreement because of any alleged dispute, breach, default or misrepresentation in connection with any provision of this Agreement, the prevailing party shall be entitled to recover from the other party the prevailing party's reasonable attorneys' and accounting fees and costs incurred in such proceeding, together with any other relief to which the prevailing party may be entitled.
 9. **Notice.** Proper notice to each party as often required by this Agreement means delivery by U.S. mail or by email. Delivery is considered to be made on the date that such correspondence is placed in the postbox and addressed to the party on the address set forth on the first page of this Agreement in the case of U.S. Mail, or as of the date of transmission in the case of email.
 10. **No Presumption Against Drafting Party.** This Agreement shall not be construed or interpreted for or against either Party because said Party drafted any of its provisions.
 11. **Assignability.** This Agreement may be assigned by CuraLinc with written notice to Company, but in no case shall assignment change the terms of the Agreement. The Agreement shall be binding upon the Company's heirs, successors and assigns.
 12. **Confidentiality of Terms.** Company agrees not to disclose the contents of this Agreement to any other person or entity without first receiving express written consent of CuraLinc. This Agreement shall not be filed with any court and shall remain confidential except in an action to enforce or for breach of the Agreement.
The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.
- IN WITNESS WHEREOF*, the parties hereto have executed this agreement between Company and CuraLinc on the day and year first above written.

Jackson County School District

CuraLinc, LLC (d.b.a. CuraLinc Healthcare)

By: _____

By:  _____
Derek Newell

Its:

Its: Chief Executive Officer

Date

August 28, 2025

Date

**APPENDIX A
COVERED EMPLOYEE HEADCOUNT**

As of the Effective Date, the number of Covered Employees eligible for the Program (the “Employee Count”) is as follows:

United States: 1,350

EXHIBIT “A”

JACKSON COUNTY SCHOOL DISTRICT STANDARD CONTRACT ADDENDUM

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, CuraLinc, 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 Employee Assistance Program (EAP) Services Agreement between the Jackson County School District and CuraLinc, LLC dated July 28, 2025 as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. 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. Further, terms and provisions to the contrary notwithstanding, absent specific statutory authority, no contract can be entered into that binds a successor JCSD Board of Education.

2. Governing Law/Venue/Exclusive Jurisdiction: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. The State and Federal Courts with jurisdiction over Jackson County, Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi or the Federal Courts of the Southern District, Southern Division of Mississippi as the case may be. Further, any entity or business which contracts with the JCSD submits to the personal jurisdiction of the State or Federal Courts having jurisdiction over Jackson County, Mississippi.

3. Indemnity: The JCSD shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify or hold harmless any entity or party to the contract, or any other party, and shall not be liable under any scenario for the other party’s legal fees.

4. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the JCSD’s recovery resulting from the breach of any applicable warranties whether expressed, implied or common law, shall be of no force or effect. JCSD does not make any warranty, and any provision stating or implying that JCSD is making a warranty shall have no force or effect.

5. 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, and solely to the extent necessary to comply with Mississippi law, any provision seeking to limit and/or waive the recovery by the JCSD of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, solely to the extent necessary to comply with Mississippi law, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

6. Arbitration: The JCSD shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the JCSD 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.

7. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the JCSD 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.

8. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation or limiting the time for JCSD to pursue legal action or for any purpose shall be of no force and effect.

9. 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 applicable rights and/or remedies of the JCSD under the Uniform Commercial Code shall be of no force and effect.

10. Payments to Contractor: JCSD will deliver payments to Contractor no later than forty-five (45) days after receipt of invoice and receipt, inspection and approval of Contractor's products/services. Any provision that requires JCSD pay the contractor sooner are deleted. Any provision that requires JCSD pay Contractor any late charges shall have no force or effect.

11. Confidentiality: JCSD is subject to the Mississippi Public Records Act and the Mississippi Accountability and Transparency Act of 2008, and any provision requiring confidentiality in violation of the public records law shall have no force or effect.

12. Availability of Funding: The continuance of any JCSD contract is based on the availability of funds. Should there be no funds available for any succeeding funding period; the contract will be cancelled as of the end of the funding period with no further obligation on the part of JCSD. This contract is cancellable with thirty (30) days' notice to the vender at the end of the fiscal period in the event funds are not appropriated by the funding authority.

13. Conflict of Terms: To the extent there is a conflict between the terms of this addendum and contracting party's contract document and/or documents, 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.

14. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Employee Assistance Program (EAP) Services Agreement between the parties dated July 28, 2025 including Appendix A, (Pages 1-10; inclusive), as well any other attendant 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 Mississippi Attorney General and the Mississippi Supreme Court.

Additional Terms and Provisions:

15. Any provision requiring JCSD to name the contractor as an additional insured is deleted. Any provision requiring JCSD to purchase insurance coverage beyond the coverage afforded JCSD pursuant to the Mississippi Tort Claims Act is deleted.

16. Any provision penalizing Jackson County School District for hiring an employee who works for the contracting party is deleted.

17. Neither party may assign its rights or delegate its duties under the contract without the prior written consent of the other party, which shall not be unreasonably withheld.

18. Any references to JCSD waiving any cause of action it may have against Contractor or any other party as a result of Contractor's breach of the contract, or Contractor's own negligence or willful misconduct or the negligence or willful misconduct of Contractor's employees or agents are deleted.

19. JCSD does not agree to pay extra compensation, fees, or allowances after service rendered or contract made, or for any payment not authorized by law, including liquidated damages. JCSD does not agree to expend public funds for goods and/or services not received.

20. JCSD does not waive its sovereign immunity or any Constitutional Eleventh (11th) Amendment immunity to which it may be entitled.

CuraLinc. LLC:



NAME & TITLE (SIGNED)

Derek Newell, CEO
NAME & TITLE (PRINT)

August 28, 2025
(DATE)

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

(DATE)

Jackson County School District Workers Compensation Claims
2025-2026

July	3
August	7
September	
October	
November	
December	
January	
February	
March	
April	
May	
June	

Board Agenda 9/08/2025

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
Ainsworth, Jamie	SMMS	Teacher	Upgrade in License A to AA	8/21/2025	2025-2026
Alford, Todd	VAC Athletics	Head Flag Football Coach	Vacant New Position	1/5/2026	2025-2026
Beebe, Justina	SMMS	Teacher	Upgrade in License A to AA	8/15/2025	2025-2026
Brown Jr., Frederick	ECAC Athletics	Assistant Coach Flag Football HS	Vacant (New Position)	9/8/2025	2025-2026
Brune, Nicholas	SMAC Athletics	Head Coach Wrestling HS	Recommended with 0 years of experience, 2 years have been verified.	8/15/2025	2025-2026
Brune, Nicholas	SMUE	Teacher	Recommended with 0 years of experience, 2 years have been verified.	8/15/2025	2025-2026
Chenault, Martha	VMS	Tutor	N/A	8/25/2025	2025-2026
Dailey, Moneesha	DO-SPED	Positive Behavior Specialist	Recommended with 4 years of experience, 0 years have been verified.	7/21/2025	2025-2026
Decoteau Jr., Pete	SMAC Athletics	Assistant Coach Track Boys HS	Vacant	9/15/2025	2025-2026
Donaldson, Michael	SMAC Athletics	Assistant Coach Track Girls HS	Vacant	9/15/2025	2025-2026
Giles, Bryan	VHS	Tutor	N/A	9/9/2025	2025-2026
Goff, Michelle	ECAC Athletics	Head Coach Wrestling HS	Vacant	9/8/2025	2025-2026
Gunter, Shana	SMAC Athletics	Asst. Fast Pitch Coach	Recommended with 0 years of experience, 11 years have been verified.	8/1/2025	2025-2026
Henderson, Beverly	SMNE	Long Term Substitute Nurse	Linda Chastain	8/21/2025	2025-2026
Hill, Anna	SMMS	Teacher	Natsha Holcomb	8/18/2025	2025-2026
Hood, Haley	VHS	Tutor	N/A	9/9/2025	2025-2026
Illich, Lindsay	SMUE	Teacher	N/A	Upgrade in License from A to AA	2025-2026
Moreland, Alexandra	SMHS	Teacher	N/A	Upgrade in License from A to AA	2025-2026
Pavlus, Charles	SMAC Athletics	Head Coach Flag Football HS	Vacant (New Position)	9/15/2025	2025-2026
Pollan, Anthony	SMHS	Teacher	Recommended with 4 years of experience, 3 years have been verified. Decrease experience to 3 years.	7/21/2025	2025-2026
Pollan, Anthony	SMAC Athletics	Assistant Coach Football HS	Recommended with 0 years of experience, 3 years have been verified.	8/1/2025	2025-2026
Raynor, Lindsay	VAC Athletics	Asst. Flag Football Coach	Vacant New Position	1/5/2026	2025-2026
Richards, Amy	ECAC Athletics	Head Coach Flag Football HS	Vacant (New Position)	9/8/2025	2025-2026
Shaw, Joanna	VUE	PT Title Tutor	N/A	8/18/2025	2025-2026

Board Agenda 9/08/2025

Toney, Shatarial	SMAC Athletics	Coach Asst Basketball Girls MS 8th	Recommended with 2 years of experience on the 2025-2026 Supplemental recommendations. Previous experience of 3 years has been verified. Increase experience to 5 years.	7/15/2025	2025-2026
Toney, Shatarial	SMAC Athletics	Coach Asst Basketball Girls MS 7th	Recommended with 2 years of experience on the 2025-2026 Supplemental recommendations. Previous experience of 3 years has been verified. Increase experience to 5 years.	7/15/2025	2025-2026
Vanison, Dusty	VCLE	SPED Teacher	Changing Teacher unit from SPED Inclusion to SPED Life Skills	8/25/2025	2025-2026
Watts, Dawn	SMNE	SPED Teacher	Recommended with 10 years of experience, 11 years have been verified.	7/24/2025	2025-2026
Williams, Garrett	SMMS	After School Tutor	N/A	8/18/2025	2025-2026
Williams, Joseph	SMMS	Teacher	Changing teaching unit from History/Social Studies to Learning Strategies/Tutorial	8/15/2025	2025-2026
Wilson, Victoria	VMS	SPED Teacher	Upgrade in license A to AA	8/12/2025	2025-2026
ECMS District/After School Tutors - *See Attached List					
ECHS District Tutors - *See Attached List					
SMMS District Tutors *See Attached List					
Certified Employee Resignations					
Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Gautier, Sara	ECHS	Teacher	Resignation	8/12/2025	2025-2026
Gautier, Sara	ECAC Athletics	Head Coach eSports HS	Resignation-Did not earn supplement	8/12/2025	2025-2026
Jackson, Tricia	SMMS	Teacher	Retirement	12/16/2025	2025-2026
Law, Christy	ECLE	Teacher	Resignation	12/16/2025	2025-2026
Shows, Mallory	ECMS	PT SIG Tutor	Resignation	7/22/2025	2025-2026
Certified Employee Transfers (informational purposes only)					

Board Agenda 9/08/2025

Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Declare Certified Contract Null and Void in accordance with State Statute 37-9-23					
Employee	School/Dept.	Position	Reason	Separation Date	Fiscal Year
Non-Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)					
Employee	School/Dept.	Position	Replacing/Change	Hire/Eff. Date	Fiscal Year
Belton, Kimberly	VAC Transportation	ESY Bus Driver	Originally recommended as ESY Bus Aide; correct to ESY Bus Driver	5/29/2025	2025-2026
Carver, Leann	VAC Athletics	Extra Curricular Gate Worker	N/A	9/9/2025	2025-2026
Cox, Ruth	ECAC Transportation	Bus Driver	Donna Williams/Increase in hours from 4 to 6	8/7/2025	2025-2026
Ellerson, Kimberly	SMAC Athletics	Extra Curricular Gate Worker	N/A	9/9/2025	2025-2026
Fields, Paul	VLE Cafeteria	PT Food Service Worker	Melissa Charron	8/18/2025	2025-2026
Gillette, Sierra	SMNE	Teacher Assistant	New Position	8/29/2025	2025-2026
Holland, Cassie	SMAC Athletics	Extra Curricular Gate Worker	N/A	9/9/2025	2025-2026
Johnson, Brianna	VLE	Teacher Assistant	Jennifer Fitzgerald	8/25/2025	2025-2026
Johnson Lee, Jeana	SMEE	Part-Time ISI Teacher Assistant	Caitlin Gehrke	8/11/2025	2025-2026
Kell, Bethany	VAC Athletics	Extra Curricular Gate Worker	N/A	9/9/2025	2025-2026
Lively, Angela	SMEE	Title I Teacher Assistant	Hannah Barrett (Sablich)	8/12/2025	2025-2026
Magee, Robert	ECAC Transportation	Bus Aide	Dorris Johnson	8/26/2025	2025-2026
Mangham, Jeannette	ECAC Athletics	Extra Curricular Gate Worker	N/A	8/12/2025	2025-2026
Marks, Myikel	SMAC	Maintenance	Recommended with 3 years of experience, 1 year has been verified.	7/21/2025	2025-2026
Noakley, Kaileigh	VLE	SPED Teacher Assistant	Brandi Lamb Robertson (unit moved from ECUE to VLE)	8/26/2025	2025-2026
Parker, Raleigh	VLE	Teacher Assistant	New Position	8/25/2025	2025-2026
Rhodes, Ashley	ECAC Transportation	Bus Driver	Sharon Nelson	8/4/2025	2025-2026
Walton III, Eugene	SMAC Athletics	Assistant Coach Flag Football HS	Vacant (New Position)	9/15/2025	2025-2026
Williams, Donna	ECAC Transportation	Bus Driver	Reduction in hours from 6 to 4	8/6/2025	2025-2026
Williams, Jennifer	SMAC Athletics	Assistant Coach Volleyball MS	Vacant	9/15/2025	2025-2026
Non-Certified Employee Resignations					
Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Johnson, Dorris	ECAC Transportation	Bus Aide	Resignation	8/25/2025	2025-2026
Lamb Robertson, Brandy	ECUE	SPED Teacher Assistant	Resignation	8/6/2025	2025-2026

Board Agenda 9/08/2025

Parker, Cody	ECAC Transportation	Bus Driver	Resignation	8/8/2025	2025-2026
Non-Certified Employee Transfers (informational purposes only)					
Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Eriquezzo, Johnny	SMMS to SMMS	ISI Teacher Assistant to SPED Teacher	Kayla Kelly	8/18/2025	2025-2026
Fitzgerald, Jennifer	VLE to VLE	Teacher Assistant K to Teacher K	New Unit	8/25/2025	2025-2026
Gatlin, Natasha	VLE to VLE	2nd Gr Teacher Assitant to Title Teacher Assistant	Heather Gray	7/25/2025	2025-2026
Gentry, Laura	SMMS to SMMS	Teacher Assistant Alternative to Teacher Assistant ISI	Johnny Eriquezzo	8/18/2025	2025-2026
Gray, Heather	VLE to VLE	Title Teacher Assistant to 1st Gr Teacher Assistant	Brandi Senseny	7/25/2025	2025-2026
Holland, Kellie	SMEE to SMEE	2nd Gr Teacher Assist. to SPED Teacher	Olivia Fayard	8/28/2025	2025-2026
Johnson, Amantha	VUE TO SMNE	Title Teacher Assistant to Teacher 1st Gr	New Unit	8/18/2025	2025-2026
Lamey, Sierra	VLE to VLE	Title I Teacher Assistant to Kindergarten Teacher Assistant	Madison Impey	7/25/2025	2025-2026
Lively, Angela	SMEE to SMEE	Title I Teacher Assistant to 2nd Gr Teacher Assistant	Kellie Holland	8/28/2025	2025-2026
Morris, John	Support-SMMS to SMMS	Custodian to Teacher Assistant Alternative	Laura Gentry	8/20/2025	2025-2026
Oaks, Amanda	SMEE to SMEE	Kindergarten Teacher Assistant to 2nd Gr Teacher Assistant	Jaden Parker	7/25/2025	2025-2026
Parker, Jaden	SMEE to SMEE	2nd Gr Teacher Assistant to Kindergarten Teacher Assistant	Amanda Oaks	7/25/2025	2025-2026
Summerlin, Shana	VLE to VLE	1st Gr Title Teacher Assistant to Title Teacher Assistant	Corrections of unit	7/25/2025	2025-2026
Wall, Sarah	VLE to VLE	1st Gr Teacher Assistant to Title Teacher Assistant	Sierra Lamey	7/25/2025	2025-2026
Weber, Jasmine	SMEE to SMEE	1st Gr Teacher Assistant to 3rd Gr Title I Teacher Assistant	Tiffany Wescovich	7/25/2025	2025-2026
Wescovich, Tiffany	SMEE to SMEE	Title I Teacher Assistant to 1st Gr Teacher Assistant	Jasmine Weber	7/25/2025	2025-2026
VLE Multi -Transfer Within Building ** See Attached List					
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
Administrator Transfers (informational purposes only)					
Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
Personnel Corrections					
Employee	School	Board Date	Correction/Change		

Board Agenda 9/08/2025

Menard, Joshua	SMAC Athletics	7/14/2025	Correction: Board approved on the 25-26 Annual Supplements as Asst. Band Director with 0 years of exp. and 4 yrs of experience were verified.
Morgan, Kevin	ECAC Athletics	8/11/2025	Correction: Board Approved in August with 5 yrs experience as an HS Asst. Coach Fast Pitch; however, it should be 14 yrs of experience
Williams, Rachel	VCLE	7/14/2025	Correction: Rachel Williams should have been submitted as the VCLE LSC Chairperson on the 25-26 Annual Supplements not Teresa Forsman-Daughdrill.
Substitutes (added to sub list since previous board meeting)			
Employee			
Ayer, Steven			
Berry, Angelica			
Henderson, Beverly			
Jordan, Stacey			

PERSONNEL FORM

Today's date: 08/13/2025

- **RESIGNATION/TERMINATION:** NOTIFY HR IMMEDIATELY
- **NEW HIRES:** ENSURE ALL PRE-EMPLOYMENT REQUIREMENTS HAVE BEEN MET. IF THIS IS A RETIRED EMPLOYEE RETURNING TO WORK, NOTIFY HR IMMEDIATELY. This form is not notification of this.
- **TRANSPORTATION:** ENSURE BUS CARD, CDL AND MEDICAL CARD ARE RECEIVED. (HR does not need copies, but it must be entered into the log prior to recommendation)

COMPLETE ONLY ONE SECTION BELOW (New Hire or Transfer/Change)

NEW HIRES

School Board Agenda: September 8, 2025 Fiscal Year: 2025/2026

Name: See Attached List Employee ID: See Attached List Job#: NA

School/Department: ECMS Years of Experience/Step/Level: NA
(Enter NA for Tutors, Subs, and Gate Workers)

Position: Tutor - District Teacher Person Replacing: NA

Classification: Certified Degree: N/A
(If Other is selected-list in Comments section.)

Drug Screen Date: Current Employee

Fingerprint Date: Current Employee Start Date: 09/09/2025
Hours/Days: NTE 5hrs per week

Check each box to confirm verification:

application completed

references checked

license or other required documents

TRANSFERS/CHANGES

School Board Agenda: NA Fiscal Year: NA Fiscal Year: NA

Name: NA Employee ID: NA Effective date of change: NA

Current School/Department: N/A Current Position: N/A

Reason: NA Last Day Worked (including on leave or docked): NA

Classification: N/A Degree: N/A Years of Experience/Step/Level: NA
(If Other is selected-list in Comments section.)

Position & Location Transfer To (include Job # if applicable): NA

Person Replacing: NA Supplement: N/A Percentage/Amount: NA

Increase/Decrease: N/A Hours/Days: N/A From: NA To: NA

Change in Funding (include fiscal year) From: NA To: NA

Check the box to confirm verification: license or other required documents

Comments (i.e. PERS retiree, Out-of-State retiree, any other relevant information):

Hours- NOT TO EXCEED 5 hours per week

To be completed by Federal Programs/Special Education:

Budget Code(s): _____

REVIEWED & APPROVED BY:

<u>Sherie Tanner</u> <small>Sherie Tanner (Aug 13, 2025 13:07:00 CDT)</small>	<u>08/13/2025</u>
Principal/Director	Date
Principal/Director	Date
Transportation/Facilities Manager	Date
Special Education Coordinator	Date
Special Education Director	Date
Curriculum & Instruction Director	Date
Federal Programs Coordinator	Date

Federal Programs/Student Services Director	Date
<u>Montgomery Noblitt</u> <small>Montgomery Noblitt (Aug 13, 2025 13:31:51 CDT)</small>	<u>08/13/2025</u>
Assistant Superintendent	Date
Assistant Superintendent	Date
PROCESSED BY:	
<u>Amy Stewart</u>	<u>08/13/2025</u>
Human Resources	Date
Payroll Agent	Date
APPROVED BY:	
<u>137</u>	
Superintendent	Date

ECMS After School Tutor

Jennifer Johnston 8361

Andrea Sherman 1503

Stacy Barlow 7208

Janna Tolar 5007

Ashley Dees 2671

Carrie Brooks 8043

Ashley Mallette 8099

Amanda Lewis 10198

Amy Rhodes 5750

Christine Brown 10146

PERSONNEL FORM

Today's date: 08/11/2025

- **RESIGNATION/TERMINATION:** NOTIFY HR IMMEDIATELY
- **NEW HIRES:** ENSURE ALL PRE-EMPLOYMENT REQUIREMENTS HAVE BEEN MET. IF THIS IS A RETIRED EMPLOYEE RETURNING TO WORK, NOTIFY HR IMMEDIATELY. This form is not notification of this.
- **TRANSPORTATION:** ENSURE BUS CARD, CDL AND MEDICAL CARD ARE RECEIVED. (HR does not need copies, but it must be entered into the log prior to recommendation)

COMPLETE ONLY ONE SECTION BELOW (New Hire or Transfer/Change)

NEW HIRES

School Board Agenda: 09/08/2025 Fiscal Year: 2025-2026

Name: ECHS District Tutors Employee ID: see attached sheet Job#: na

School/Department: ECHS Years of Experience/Step/Level: na
(Enter NA for Tutors, Subs, and Gate Workers)

Position: Tutor - District Teacher Person Replacing: na

Classification: Certified Degree: N/A
(If Other is selected-list in Comments section.)

Drug Screen Date: current employee

Fingerprint Date: current employee Start Date: 08/18/2025
Hours/Days: as needed

Check each box to confirm verification:

application completed

references checked

license or other required documents

TRANSFERS/CHANGES

School Board Agenda: na Fiscal Year: na Fiscal Year: na

Name: na Employee ID: na Effective date of change: na

Current School/Department: N/A Current Position: N/A

Reason: na Last Day Worked (including on leave or docked): na

Classification: N/A Degree: N/A Years of Experience/Step/Level: na
(If Other is selected-list in Comments section.)

Position & Location Transfer To (include Job # if applicable): na

Person Replacing: na Supplement: N/A Percentage/Amount: na

Increase/Decrease: N/A Hours/Days: N/A From: na To: na

Change in Funding (include fiscal year) From: na To: na

Check the box to confirm verification: license or other required documents

Comments (i.e. PERS retiree, Out-of-State retiree, any other relevant information):

na

na

To be completed by Federal Programs/Special Education:

Budget Code(s): na

REVIEWED & APPROVED BY:

<u>Jaimie Tiblier</u> <small>Jaimie Tiblier (Aug 11, 2025 15:26:23 CDT)</small>	<u>08/11/2025</u>
Principal/Director	Date
Principal/Director	Date
Transportation/Facilities Manager	Date
Special Education Coordinator	Date
Special Education Director	Date
Curriculum & Instruction Director	Date
Federal Programs Coordinator	Date

Federal Programs/Student Services Director	Date
<u>Montgomery Noblitt</u> <small>Montgomery Noblitt (Aug 11, 2025 16:19:54 CDT)</small>	<u>08/11/2025</u>
Assistant Superintendent	Date
Assistant Superintendent	Date
PROCESSED BY:	
<u>Amy Stewart</u>	<u>08/12/2025</u>
Human Resources	Date
Payroll Agent	Date
APPROVED BY:	
<u>139</u>	
Superintendent	Date

ECHS District Tutors

Jeanette Mangham	8131
· Alyson Lott	6985
Katie Jones	8422
Kyle Gabrich	7665
· William Glover	7896
· Michael Broome	10152
Morgan Mizell	7593
Brian Knight	2726
Kelli Vice	5134
Kerri Brown	5866
· Candice Bailey	7406
Teresa Hollinghead	6270
· Shawn Chesser	925
Phillip Busby	714
Michelle Goff	1823
Amanda Williams	5932
Amy Richards	6688
Jane Tillman	8622
· Misty Mears	3307
· Kaitlyn Page	6049
Kayla Everett	8884

PERSONNEL FORM

Today's date: 08/18/2025

- **RESIGNATION/TERMINATION:** NOTIFY HR IMMEDIATELY
- **NEW HIRES:** ENSURE ALL PRE-EMPLOYMENT REQUIREMENTS HAVE BEEN MET. IF THIS IS A RETIRED EMPLOYEE RETURNING TO WORK, NOTIFY HR IMMEDIATELY. This form is not notification of this.
- **TRANSPORTATION:** ENSURE BUS CARD, CDL AND MEDICAL CARD ARE RECEIVED. (HR does not need copies, but it must be entered into the log prior to recommendation)

COMPLETE ONLY ONE SECTION BELOW (New Hire or Transfer/Change)

NEW HIRES

School Board Agenda: 09/08/2025 Fiscal Year: 2025/2026

Name: see attached Employee ID: see attached Job#: n/a

School/Department: SMMS Years of Experience/Step/Level: n/a
(Enter NA for Tutors, Subs, and Gate Workers)

Position: Tutor - District Teacher Person Replacing: n/a

Classification: Certified Degree: N/A
(If Other is selected-list in Comments section.)

Drug Screen Date: current employee

Fingerprint Date: current employee Start Date: 08/18/2025
Hours/Days: 6-8 hrs per week

Check each box to confirm verification:

application completed

references checked

license or other required documents

TRANSFERS/CHANGES

School Board Agenda: n/a Fiscal Year: n/a Fiscal Year: n/a

Name: n/a Employee ID: n/a Effective date of change: n/a

Current School/Department: N/A Current Position: N/A

Reason: n/a Last Day Worked (including on leave or docked): n/a

Classification: N/A Degree: N/A Years of Experience/Step/Level: n/a
(If Other is selected-list in Comments section.)

Position & Location Transfer To (include Job # if applicable): n/a

Person Replacing: n/a Supplement: N/A Percentage/Amount: n/a

Increase/Decrease: N/A Hours/Days: N/A From: n/a To: n/a

Change in Funding (include fiscal year) From: n/a To: n/a

Check the box to confirm verification: license or other required documents

Comments (i.e. PERS retiree, Out-of-State retiree, any other relevant information):

6-8 hours per week

To be completed by Federal Programs/Special Education:

Budget Code(s): _____

REVIEWED & APPROVED BY:

<u>Wendell E. Elth</u>	<u>08/18/2025</u>
Principal/Director	Date
_____	Date
Principal/Director	Date
_____	Date
Transportation/Facilities Manager	Date
_____	Date
Special Education Coordinator	Date
_____	Date
Special Education Director	Date
_____	Date
Curriculum & Instruction Director	Date
_____	Date
Federal Programs Coordinator	Date

_____	Date
Federal Programs/Student Services Director	Date
<u>Montgomery Noblitt</u>	<u>08/20/2025</u>
<small>Montgomery Noblitt (Aug 20, 2025 14:50:08 CDT)</small>	
Assistant Superintendent	Date
_____	Date
Assistant Superintendent	Date
_____	Date
PROCESSED BY:	
<u>Martha Kasper</u>	<u>08/21/2025</u>
Human Resources	Date
_____	Date
Payroll Agent	Date
_____	Date
APPROVED BY:	
<u>141</u>	
Superintendent	Date

2025/2026 SMMS	
After School Tutors	
ID	Name
36	Jamie Ainsworth
6512	Justina Beebe
10193	Julie Carver
10024	Elizabeth Fawcett
6532	Richard Fosnacht
2169	Kristy Henson
10088	Kayla Kelly
3197	Bryan McClellan
10217	Alexandra Meyer
313	Yvette Nelson
8406	Jennifer Scrimshire
4498	Melissa Sherwood
5041	Megan Toche

Multi-Transfer Within Building

- **No change in location/pay (Position change – Same building only)**
- **Submit to HR ONLY if there will be more than one transfer for the next school year.**

School Board Agenda: 09/08/2025 Fiscal Year: 2025-2026 School/Department: VLE Classification: Classified (Non-

Funding Source: District Funding Code(s): n/a

Name	ID #	Transfer to New Position/Grade	Start Date	Person Replacing	ID#	Transfer From Old Position/Grade	Comments or Funding Change
Melissa Fountain #7015	n/a	1st Grade TA	7/25/25	Ashton Hicks #8539	n/a	2nd Grade TA	
Ashton Hicks #8539	n/a	2nd Grade TA	7/25/25	Melissa Fountain #7015	n/a	1st Grade TA	
Allyson Waltman #10143	n/a	2nd Grade TA	7/25/25	Natasha Gatlin #10063	n/a	Kindergarten TA	
Brandi Senseney #6904	n/a	Kindergarten TA	7/25/25	Allyson Waltman #10143	n/a	1st Grade TA	
Madison Impey #10189	n/a	1st Grade TA	7/25/25	Sarah Wall #10200	n/a	Kindergarten TA	143

REVIEWED & APPROVED BY:

Shirley Suber 09/02/2025
Principal Date

Federal Programs Coordinator Date

Federal Programs/Student Services Director Date

Special Education Coordinator Date

Special Education Director Date
Montgomery Noblitt (Sep 3, 2025 07:59:57 CDT)

Assistant Superintendent Date

PROCESSED BY:

Maetha Kanger 09-03-2025
Human Resources Date

Assistant Business Manager Date

APPROVED BY:

Superintendent Date

Policy GGBH: Salary Scale: Secretarial/Bookkeeping/Transportation Secretary/HR Receptionist

Status: DRAFT

Original Adopted Date: 07/24/2008 | **Last Revised Date:** 01/11/2024

The salary scale for the Secretarial staff listed shall be as follows:

Current Positions:	Asst. School Secretary	School Secretary	There are no AC Secretary positions	Superintendent/ Board Secretary	District Bookkeeper
New Positions:	Trans Secretary School Secretary	Registrar School Bookkeeper	Attendance Center Bookkeeper	Central Office Secretary	Central Office Bookkeeper
Yrs.					
0	\$12.00	\$13.00	\$14.00	\$15.00	\$16.00
1	\$12.25	\$13.25	\$14.25	\$15.25	\$16.25
2	\$12.50	\$13.50	\$14.50	\$15.50	\$16.50
3	\$12.75	\$13.75	\$14.75	\$15.75	\$16.75
4	\$13.00	\$14.00	\$15.00	\$16.00	\$17.00
5	\$13.25	\$14.25	\$15.25	\$16.25	\$17.25
6	\$13.50	\$14.50	\$15.50	\$16.50	\$17.50
7	\$13.75	\$14.75	\$15.75	\$16.75	\$17.75
8	\$14.00	\$15.00	\$16.00	\$17.00	\$18.00
9	\$14.25	\$15.25	\$16.25	\$17.25	\$18.25
10	\$14.50	\$15.50	\$16.50	\$17.50	\$18.50
11	\$14.75	\$15.75	\$16.75	\$17.75	\$18.75
12	\$15.00	\$16.00	\$17.00	\$18.00	\$19.00
13	\$15.25	\$16.25	\$17.25	\$18.25	\$19.25
14	\$15.50	\$16.50	\$17.50	\$18.50	\$19.50
15	\$15.75	\$16.75	\$17.75	\$18.75	\$19.75
16	\$16.00	\$17.00	\$18.00	\$19.00	\$20.00
17	\$16.25	\$17.25	\$18.25	\$19.25	\$20.25
18	\$16.50	\$17.50	\$18.50	\$19.50	\$20.50
19	\$16.75	\$17.75	\$18.75	\$19.75	\$20.75
20	\$17.00	\$18.00	\$19.00	\$20.00	\$21.00
21	\$17.25	\$18.25	\$19.25	\$20.25	\$21.25
22	\$17.50	\$18.50	\$19.50	\$20.50	\$21.50
23	\$17.75	\$18.75	\$19.75	\$20.75	\$21.75
24	\$18.00	\$19.00	\$20.00	\$21.00	\$22.00
25	\$18.25	\$19.25	\$20.25	\$21.25	\$22.25
26	\$18.50	\$19.50	\$20.50	\$21.50	\$22.50
27	\$18.75	\$19.75	\$20.75	\$21.75	\$22.75
28	\$19.00	\$20.00	\$21.00	\$22.00	\$23.00
29	\$19.25	\$20.25	\$21.25	\$22.25	\$23.25
30	\$19.50	\$20.50	\$21.50	\$22.50	\$23.50
31	\$19.75	\$20.75	\$21.75	\$22.75	\$23.75
32	\$20.00	\$21.00	\$22.00	\$23.00	\$24.00
33	\$20.25	\$21.25	\$22.25	\$23.25	\$24.25
34	\$20.50	\$21.50	\$22.50	\$23.50	\$24.50
35	\$20.75	\$21.75	\$22.75	\$23.75	\$24.75

All clerical staff will be annualized based on their assigned calendar, scheduled hours, and hourly rate.

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

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

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

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

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

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

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

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

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

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

Revised: 6/12/2023

Policy DKDA: Athletic Passes

Status: DRAFT

Original Adopted Date: 10/27/2003 | Last Reviewed Date: 10/27/2003

Athletic Passes (Interscholastic Athletics)

The Board of Education of the Jackson County School District approves for free admission to athletic activities the following:

1. Personnel employed at each school of the district
2. Approved state and district passes
3. Central Office Staff
4. Senior Citizens (65 or older)

The district recognizes the need for certain personnel to be on hand at athletic events and other extra-curricular events to monitor the safety of those in attendance, provide additional supervision, support the coaches/sponsors, and in some cases, serve as game administrators.

Therefore, the district may purchase Mississippi High School Activities Association (MHSAA) statewide passes for the following personnel:

Superintendent
Assistant superintendents
Principals
Assistant principals
Coaches
Band directors
Choral directors
Cheer/dance sponsors
Transportation directors
Audio/visual personnel
Broadcasters

Anyone eligible to obtain a pass in accordance with MHSAA regulations not listed above, may purchase a statewide pass at their own expense.

Any employee of the district, with proof of their employee identification badge, may enter any athletic event or other extracurricular event of any school located in the district, as they are encouraged and expected to support and/or supervise these events.

Senior citizens (age 65 or older) may attend any athletic or extracurricular event at any school in the district with valid identification.

Policy JBCCA: Assignment of Pupils

Status: DRAFT

Original Adopted Date: 04/09/1998 | Last Reviewed Date: 04/09/1998

Assignment to Schools

When any **qualified** child applies or presents him/herself for enrollment in or admission to the public schools of the Jackson County School District, the School Board shall have the power and authority to designate the particular school or attendance center of the district in which such child shall be enrolled and which he/she shall attend; no enrollment of a child in a school shall be final or permanent until such designation shall be made by this school board. No child shall be entitled to attend any school or attendance center except that to which he/she has been assigned by the school board; however, the principal of a school or superintendent of the district may, in proper cases, permit a child to attend a school temporarily until a permanent assignment is made by this school board.

In making assignments of children to schools or attendance centers, this school board shall take into consideration the educational needs and welfare of the child involved, the welfare and best interest of all the pupils attending the school or schools involved, the availability of school facilities, sanitary conditions and facilities at the school or schools involved, health and moral factors at the school or schools, and in the community involved, and all other factors which the school board may consider pertinent, relevant or material in their effect on the welfare and best interest of the school district and the particular school or schools involved. All such assignments shall be on an individual basis as to the particular child involved and, in making such assignment, this school board shall not be limited or circumscribed by the boundaries of any attendance areas which may have been established by this board.

Children whose parent(s) or legal guardian(s) are instructional personnel or certificated employees of this school district may at such employee's discretion enroll and attend the school or schools of their parent's or legal guardian's choice, regardless of the residence of the child.

EXCEPTIONS:

1. Except as provided in the law, no minor child may enroll in or attend any school except in the school district of his residence, unless such child be lawfully transferred from the school district of his residence to a school in another school district in accord with the statutes of this state now in effect or which may be hereafter enacted.
2. Parent(s) or legal guardian(s) who are certified employees of the Jackson County School District may request for their children to enroll in the school or schools of their parent's or legal guardian's choice, regardless of the residence of the child.
3. No child shall be required to be transported in excess of thirty (30) miles on a school bus from his or her home to school, or in excess of thirty (30) miles from school to his or her home, if there is another school in an adjacent school district located on a shorter school bus transportation route by the nearest traveled road. Those children residing in such geographical situations may, at the discretion of their parent(s) or legal guardian(s), enroll and attend the nearest school, regardless of the residence of the child. In the event the parent or legal guardian of such child and the school board are unable to agree on the school bus mileage required to transport the child from his or her home to school, an appeal shall lie to the State Board of Education, or its designee, whose decision shall be final.

Policy JCBA: Student Restraint & Seclusion

Status: DRAFT

Original Adopted Date: 10/16/2017 | Last Reviewed Date: 10/16/2017

Student Restraint and Seclusion

The Jackson County School District Board of Trustees supports a positive approach to behavior that uses proactive strategies to create a safe school climate that promotes dignity, creates authentic student engagement, and improves student achievement for all students.

In accordance with Miss. Code Ann. §§ 37-9-69 and 37-11-57, it is recognized that staff may intercede in situations wherein students are displaying physically violent behavior or are deemed to be a danger to themselves or others. The use of excessive force or cruel and unusual punishment regarding student management is prohibited. Restraint and/or seclusion shall not be utilized as a punitive measure.

Only school personnel trained in the use of restraint and seclusion should be used to observe and monitor these students. Staff engaged in monitoring students shall have knowledge of effective restraint and seclusion procedures, emergency procedures, and knowledge of how to effectively debrief students after the use of restraint or seclusion.

This policy in no way shall inhibit the right of staff to reasonable self-defense in accordance with the provisions of the 5th and 14th amendments to the Constitution of the United States, or the Constitution of Mississippi, nor negate the obligation of the district to provide a safe work environment.

In any situation in which a student is a danger to himself/herself or others, and it becomes necessary to contact law enforcement or emergency medical personnel, nothing in this policy guidance shall be construed to interfere with the duties of law enforcement or emergency medical personnel.

Restraint

Physical restraint is considered to be an emergency response after all other verbal and non-verbal de-escalation measures have failed in effectiveness. When using physical restraint for students who are a danger to themselves or others, staff should take precautions necessary to ensure the safety of the student and the staff members engaged in restraining the student. The following types of restraints are not allowed:

1. Physical restraints that restrict the flow of air are prohibited in all situations.
2. Mechanical restraints are prohibited, except by law enforcement.
3. Chemical restraints are prohibited.

The restraint shall be removed as soon as the student is no longer a danger to themselves or others, but shall be immediately removed as soon as a student appears to be or claims to be in distress. Student will return to their least restrictive environment when he or she is able.

Seclusion

a. The use of seclusion occurs in a specially designated room or space that is physically isolated from common areas and from which the student is physically prevented from leaving. The room or space used for seclusion may not be locked and staff shall be present to monitor the student. Seclusion shall cease once the student regains control of is or her behavior.

b. Only school personnel trained in the use of restraint and seclusion should be used to observe and monitor these students. Staff engaged in monitoring students shall have knowledge of effective restraint and seclusion procedures, emergency procedures, and knowledge of how to effectively debrief students after the use of restraint or seclusion.

c. The room or space used for seclusion shall not contain any objects or fixtures with which a student could reasonably be harmed. Additionally, the room shall provide adequate lighting and ventilation.

The use of seclusion is defined as a de-escalation room, which is used when a student creates a danger to self or others, (such as a display of aggressive behaviors, such as kicking, hitting, spitting, etc. others). The district allows the rare use of de-escalation rooms to maintain order and safety in the school and classroom

environment. Time spent in a de-escalation room occurs when the student is taken out of the classroom environment and placed in a de-escalation room, which is an isolated environment away from other children and the classroom. There may be occasions or a first time occurrence where the behavior is a random act, with no warning, and the child may need to de-escalate in the deescalation room. The parent will be notified and the individual case will be reviewed to determine if a functional behavioral assessment (FBA) or behavior intervention plan (BIP) is needed. At that point, the parent will grant or deny the use of this room at that time. When de-escalation rooms are used, the following stipulations are required:

1. The parent(s) must grant permission to allow the child to enter the deescalation room.
2. The parent(s) will be called immediately and informed by the school if his/her child is placed in the de-escalation room.
3. The School Resource Officer (SRO) may be contacted after the parent(s) regarding the situation.
4. An educational staff member must be able to see the student and be in close proximity to ensure the safety of the child.
5. Only one student is allowed in the de-escalation room at one time.
6. A student may not be placed in the de-escalation room for more than 10 minutes at a time or until the behavior is de-escalated and it is safe to return the child to class.
7. The de-escalation room will meet all safety code.
8. The de-escalation room will be free from objects that the child could play with or cause injury.

If there is a need to keep a child from running away from campus and possibly being injured or injuring another student or adult, a doorknob may be placed beyond the reach of the child, but within the reach of the educational staff. The child should be observed by a staff member at all times.

If a student requires the de-escalation room three (3) times in one school year, the child will be referred to the three (3) tier intervention system. If the child is already in the tier process, the child will move to the next level.

The use of seclusion occurs in a specially designated room or space that is physically isolated from common areas and from which the student is physically prevented from leaving. The room or space used for seclusion may not be locked and staff shall be present to monitor the student. Seclusion shall cease once the student regains control of his or her behavior.

Administrative Procedures

This policy and the supporting procedures are designed to ensure the safety of all students, school personnel, and visitors. The following provisions shall be adhered to:

1. Staff and faculty shall be trained at least annually on the use of physical restraint and seclusion. Teachers and other district personnel shall be trained on how to collect and analyze student data to determine the effectiveness of these procedures in increasing appropriate behavior.
2. Administrators shall document incidents of the use of physical restraint or seclusion by staff or faculty participating in or supervising the restraint or seclusion event.
3. A review of the use of a restraint and seclusion process shall be conducted by the school to determine if revisions of behavioral strategies are in place to address dangerous behavior or if positive behavioral strategies were not in place at the time of the restraint or seclusion.
4. The school board shall review this policy and incidents of seclusion and restraint data at a minimum, annually. At a minimum, the Superintendent shall make annual reports of incidents of restraint and/or seclusion to the school board. The school district shall report the incidents to the Mississippi Department of Education annually.
5. This policy and supporting procedures shall be reviewed with all staff on an annual basis.
6. The superintendent or designee shall develop procedures for reporting the use of restraint or seclusion to the local board of education and to the Mississippi Department of Education.
7. After reviewing the district reports of incidents in which restraint and seclusion were used, if necessary, the superintendent shall make recommendations to the board for possible revisions to this policy. The review and/or revisions to this policy shall be documented on the school board meeting agenda and the subsequent minutes of the school board meeting. The school district or school shall maintain records of its review of and any resulting decisions or actions regarding the use of seclusion and restraint.

Parental Notification

All parents shall receive, at least annually, written information about the policies and procedures for restraint and seclusion issued by this school district. The written policies shall be included in the code of conduct,

student handbook, school board policy manual, and any other appropriate school publication.

Parents or guardians shall be notified verbally or in writing on the day of the restraint or seclusion or no later than 48 hours following the incident. In the event a parent cannot be reached by telephone, a letter shall be sent informing the parent of the incident and the person who can be contacted at the school to address any questions the parent may have. At the time the parent is notified, the school shall schedule a debriefing with the parent to discuss the incident.

The superintendent or designee shall develop procedures by which a parent may submit a complaint regarding the physical restraint or seclusion of their child; the procedures shall be printed in the Student Handbook.

The superintendent or designee shall establish and disseminate all procedures relevant to the implementation of this policy and the guidelines set forth by the Mississippi Department of Education.

This policy and all revisions to the policy shall at a minimum be disseminated to all parents and staff annually, and listed in the staff and student handbooks, as well as the school board policy manual.

Policy JCBAC: De-Escalation Room

Status: DRAFT

Original Adopted Date: 03/17/2014 | Last Revised Date: 05/12/2025 | Last Reviewed Date: 05/12/2025

De-Escalation Room Usage

A de-escalation room is used when a student creates a danger to self or others, (such as a display of aggressive behaviors, such as kicking, hitting, spitting, etc. others). The district allows the rare use of de-escalation rooms to maintain order and safety in the school and classroom environment. Time spent in a de-escalation room occurs when the student is taken out of the classroom environment and placed in a de-escalation room, which is an isolated environment away from other children and the classroom. There may be occasions or a first-time occurrence where the behavior is a random act, with no warning, and the child may need to de-escalate in the de-escalation room. The parent will be notified and the individual case will be reviewed to determine if an FBA/BIP is appropriate. **When de-escalation rooms are used, the following stipulations are required:**

1. Parents/guardians will be notified immediately if his/her child is placed in a de-escalation room.
2. The School Resource Officer (SRO) may be contacted after the parent(s) regarding the situation.
3. An educational staff member must supervise the student at all times he/she is kept in the de-escalation room.
4. Only one student is allowed in the de-escalation room at one time.
5. A student may not be placed in the de-escalation room for more than 10 continuous minutes. If the student is unable to return to class after 10 minutes, the school staff shall utilize other appropriate strategies to de-escalate the behavior. In the event the student continues to exhibit behaviors severely disruptive to the educational environment, the parent/guardian may be requested to retrieve the child from the campus.
6. The de-escalation room will meet all safety code.
7. The de-escalation room will be free from objects that the child could play with or cause injury.

If a student requires the de-escalation room three (3) times in one school year, the child will be referred to the three (3) tier intervention system. If the child is already in the tier process, the child will move to the next level.

The district permits the limited use of de-escalation rooms as a last resort to ensure the safety and order of the school and classroom environment. A de-escalation room is used when a student exhibits extreme behaviors that require removal from the classroom setting to a separate, isolated space away from peers. These designated areas are physically separated from common spaces, and students are not permitted to leave until they have regained behavioral control. While the room must remain unlocked at all times, a trained staff member is required to be present to continuously monitor the student. The use of seclusion must end as soon as the student demonstrates the ability to safely return to the learning environment.

When de-escalation room is utilized, the following stipulations are required:

1. Parents must be notified immediately when child is placed in a de-escalation room.
2. Only Crisis Prevention De-escalation trained personnel or staff may utilize this process while addressing the student's behavior.
3. Only one student is allowed in the de-escalation room at a time.
4. De-escalation room will be free from objects the student could utilize to cause injury to themselves or others.
5. Documentation must be made available to the parent in writing on the same day of incident.
6. If the parent can not be reached by phone a letter shall be sent informing the parent of the incident.

Policy JCAA: Due Process

Status: DRAFT

Original Adopted Date: Pending

Due Process

The superintendent of schools and the principal of a school shall have the power to suspend or expel a pupil for good cause, including misconduct in the school or on school property, as defined in the Mississippi Code §37-11-29, on the road to and from school, or at any school-related activity or even when such conduct by a pupil, in the determination of the superintendent or principal, renders that pupil's presence in the classroom a disruption to the educational environment of the school or a detriment to the best interest and welfare of the pupils and teacher of such class as a whole, or for any reason for which such pupil might be suspended, dismissed or expelled by the school board under state or federal law or any rule, regulation or policy of the school district.

A student who has been suspended for more than ten (10) days or expelled has the right to due process. All aspects, circumstances and records of the student's case shall be confidential and available only to authorize school officials dealing directly with the student or the student's parent(s), legal guardian(s) or attorney(s) or the Board of Education. The following procedures provide notice and opportunity to be heard in such matters.

For any suspension of more than ten (10) days or expulsions, a student shall have the right to:

- A due process hearing
- Representation by legal counsel
- The opportunity to review the evidence presented by the district prior to the hearing, and
- The opportunity to cross-examine witnesses presented by the district.

The student and the student's parent, legal guardian or person in custody of the student may appeal suspension of ten (10) or more days and expulsions to the District Discipline Appeal Committee. The standard of proof in all disciplinary proceedings shall be substantial evidence. The parent or guardian of the student shall be advised of this right to a hearing by the appropriate superintendent or principal and the proper form shall be provided for requesting such hearing. The notice of appeal shall be submitted to the superintendent's office, in writing, within five (5) days of any notice of suspension and/or expulsion. Failure to request a hearing within five (5) days of notice shall constitute a waiver of the right to appeal and result in the recommendation of the principal being final without further hearing.

All consideration of student disciplinary actions shall be conducted in accordance with the standard board procedure. All decisions of the board shall be final.

The superintendent or designee shall establish procedures for informal and formal hearing consistent with this policy.

Policy JGCA: Child Abuse and/or Neglect Reporting Procedures

Status: ADOPTED

Original Adopted Date: 01/05/2001 | **Last Revised Date:** 06/11/2018 | **Last Reviewed Date:** 06/11/2018

Child Abuse Reporting Policy

All school personnel are mandatory reporters of child abuse and/or neglect. As provided in MS Codes Sections 43-21-353 and 43-21-355; it is the responsibility of school personnel to, immediately, report suspected cases of child abuse. The child abuse law grants immunity to all school personnel when acting in good faith, reports cases of child abuse. This law also states that school personnel can be prosecuted if child abuse is suspected and not reported.

The Jackson County School District utilizes the following procedure in reporting child abuse cases to the Superintendent and/or Youth Court.

1. Mandatory Reporters (all school personnel) shall immediately inform and report any suspected child abuse to the Mississippi Department of Child Protection Services by phone, online, or in person.
 2. All school personnel must also immediately inform suspected cases of child abuse to the district superintendent.
 3. The principals must allow authorized personnel from the Mississippi Department of Child Protection Services to have an in-school conference with a child who has reportedly been abused.
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Policy JFABB: International/Foreign Exchange Students

Status: DRAFT

Original Adopted Date: 02/22/1990 | Last Revised Date: 06/15/2020 | Last Reviewed Date: 06/15/2020

International/Foreign Exchange Students

JCSD DESCRIPTOR: JQKA

It is the intent of the Jackson County School District to participate in the foreign exchange program whereby students from foreign countries are allowed temporary enrollment in this school district to enhance cultural exchange between students and the diverse nations represented. In order to facilitate the placement of foreign exchange students in the school district, the following criteria will be considered by the building principal upon receipt of any such application.

1. Each of the three high schools will not accept more than ~~three~~ five (5) foreign exchange students within a given school year.
2. The applications for enrollment must be approved by the building principal prior to the start of the school year in which the student plans to attend, and the application must be for the entire school year. Individual applications will be considered for selection in the order corresponding to the dates of the applications with the earliest application considered first.
3. ~~No placement agency shall have more than three students enrolled in this school district for any given school year.~~
4. Each student application form shall clearly indicate the English language proficiency of the student and state the number of years (hours per week and number of weeks per year) devoted to the study of the English language. In cases when the student is temporarily enrolled but is unable to understand the English language as used in the classrooms, the school district reserves the right to rescind the temporary enrollment.
5. Since the intent of the foreign exchange student program is the cultural exchange between students of the United States and students of other nations, foreign exchange students should not enroll in the schools of this district expecting to receive a graduation diploma from this district. However, these students may earn Carnegie units* for the courses taken while they are enrolled in the schools of this district if they score a passing grade in the courses.
6. All applicants and/or agencies applying for enrollment and admission will be individually responsible to ensure that all requirements of the Immigration and Naturalization Service are met.
7. All applications shall have attached a resume of the host family with whom the student will be living during the school year. The resume shall contain the names and ages of all members of the host family, address, and telephone numbers where the host family adults may be reached during and after school hours.

* **Carnegie Unit** - A standard measure of high school work indicating the minimum amount of time that instruction in a subject has been provided as defined in Mississippi Public School Accountability Standards.

Policy JGCBA: Hearing and Vision Screening

Status: DRAFT

Original Adopted Date: 10/27/2003 | Last Revised Date: 11/08/2010 | Last Reviewed Date: 11/08/2010

Hearing and Vision Screening/Observation

Hearing and vision screening may be conducted in the schools of the Jackson County School District for any student who is experiencing learning difficulty in the regular education program, ~~upon the request of the teacher support team.~~ It shall be the policy of the Jackson County School District, at the discretion of school personnel, to conduct hearing and/or vision screenings on any student who has not been successful in the regular education program. This screening will be conducted without written parental consent as a means of determining whether hearing and/or vision problems are hindering student progress. Parents shall be notified if the student fails hearing and/or vision screening.

The purpose of such testing is to eliminate hearing and vision problems as a cause of learning difficulties before a lengthy assessment procedure is undertaken. Persons utilized for hearing and vision screening will have received adequate training in administration of the following tests and/or instruments:

1. ~~Titmus~~
2. Snellen "E" Chart or Handchart for Nearsightedness and Farsightedness
3. ~~Audiometer for hearing screening~~

The teacher support team will also determine a need for an observation prior to planning an intervention by the functional behavioral specialist, teacher or other qualified personnel employed by the district. The purpose of this observation is to provide recommendations for appropriate behavioral interventions.

Policy JGCC: Communicable Diseases

Status: DRAFT

Original Adopted Date: 05/22/2000 | **Last Revised Date:** 04/10/2017 | **Last Reviewed Date:** 04/10/2017

Communicable Diseases

The Board of Education of the Jackson County School District has the power, authority and duty to exclude from the schools students with what appears to be infectious or contagious diseases; provided, however, such student may be allowed to return to school upon presenting a certificate from a public health officer, duly licensed physician or nurse practitioner that the student is free from such disease. Section 37-7-301(h)(1995)

SECTION I

Any student having evidence of communicable diseases will have a physician diagnose the disease and prescribe suitable treatment. Common communicable diseases as listed will automatically result in exclusion from school and school-related activities for the designated period of time.

<u>DISEASE</u>	<u>EXCLUSION FROM SCHOOL</u>
Chicken Pox	6 days after eruption appears
German Measles, Red Measles	Free of fever and the rash is fading
Mumps	9 days after glands swell
Hepatitis A	May return to school 1 week after the onset of jaundice
Mononucleosis	The child need not be excluded from class, unless requested for medical reasons, but may return when feeling well enough. Children should not share food or utensils
Conjunctivitis (Pink Eye)	Children may return to school after a physician has been seen , or when redness/discharge is improving.
Impetigo	The child may return to class 24 hours after treatment has been started.
Pediculosis (Lice)	The child may return to class without a physicians release as soon as the first treatment has been given and treatment is verified with school officials.
Reference to House Bill 154, passed in the 1997 Legislative Session: "If a student in any public elementary or secondary school has had head lice on three (3) consecutive occasions during one (1) year while attending school, or if the parent of the student has been notified by school officials that the student has had head lice on (3) consecutive occasions in one (1) school year, as determined by the school nurse, public health nurse or a physician, the principal or administrator shall notify the county health department of the recurring problem of head lice with that student."	
Scabies	The child may return to school as soon as treatment has been administered.
Whooping Cough	The student may return to school 5 days after treatment has begun.
Ringworm	The child may return to class when the treatment has been started.
Strep Throat	The child may return to class 24 hours after treatment has been started if free of fever.
Tuberculosis (TB)	Those who have a positive TB skin test only may attend school since they have no disease process that is contagious. Persons diagnosed with active TB disease will need written permission from the MS State Department of Health Tuberculosis Control Program to return to school.
Flu	The student may return to school when free of fever or feeling well.
Fifth Disease	Children with fifth disease may attend school, since by the time the rash begins they are no longer contagious.

This information is not intended to be used to **diagnose** an illness or infection. It should not replace a diagnosis by trained medical personnel.

For these or other communicable diseases, the principal may require a written note from the student's family doctor or public health department for a student to return to school after having a communicable or infectious disease.

SECTION II

An employee with a communicable disease should remain at home until the disease is no longer a threat to others. If any employee is absent more than five days, either consecutively or continuously, he/she shall submit a medical report or records that advise the Board of the reasons of said absence or sign authorization, if requested, to allow the administration or Board to review with medical personnel information about the illness or absence.

SECTION III

Decisions regarding a person infected with HIV, hepatitis B, or other blood-borne diseases shall be made on an individual basis with regard to the behavior, physical condition of the employee or student and the expected interactions with others in that setting. These decisions shall be made using the team approach, including the employee or student's physician, public health personnel, and personnel associated with the educational setting and/or workplace. In each case, risks and benefits to all affected shall be weighed. As conditions change, cases may be reevaluated.

Policy JHCDA: Students Speaking at Public Events

Status: DRAFT

Original Adopted Date: 09/10/2012 | **Last Reviewed Date:** 09/10/2012

STUDENT MESSAGES AT ATHLETIC EVENTS

It is the intent of the Jackson County School District to provide for a brief opening message at all home high school football games and other home athletic events as designated by the Administration of the respective attendance centers. In order to implement such policy the administration of each respective attendance center shall select from one of the following options:

1. A moment of silence may be observed prior to the start of each designated home athletic event at which the public address announcer shall request those in attendance "to observe a moment of silent reflection to honor America and the many freedoms we enjoy as Americans and to show our support for our men and women serving in the armed forces and for our student athletes participating in the game tonight (today)."
2. Provide the principal of each high school attendance center with a list of dates of all designated home athletic events together with an explanation that students may volunteer to give a brief opening message at all designated events. The principal shall then provide the student body with the list of scheduled athletic events and provide a time and place for students volunteering to provide such opening message to sign up for a particular event. Once the period for signing up has expired, if more than one student signs up for scheduled event, the administration shall randomly draw from the pool of names for that date a student to provide the opening message for the given event.

Any student message to be given by a student volunteer shall be event related as determined by the student volunteer and shall be:

1. No longer than two (2) minutes in duration;
2. Wholly prepared by the student volunteer; and
3. Free of any obscene, vulgar, lewd or indecent language.

The content of the message shall not be monitored or otherwise reviewed by any school district employee or administrator, however, violation of the above message format could result in discipline under the student code of conduct and in the student forfeiting future opportunities to deliver his/her message at an event.

In the absence of a student message, a moment of silence as set forth in 1 shall be observed at each designated event.

Policy JQH: Drop-Out Prevention

Status: DRAFT

Original Adopted Date: 05/18/1998 | **Last Revised Date:** 04/10/2017 | **Last Reviewed Date:** 04/10/2017

Dropout Prevention

The Board of Education of the Jackson County School District is committed to the prevention of student dropouts in the schools of this district. The Superintendent of the Jackson County School District will develop and implement programs designed to keep children in school voluntarily and to lower dropout rates.

The district shall maintain accurate records documenting enrollment and attendance, including dropout rates, and shall provide an annual statistical report to the State Department of Education. Technical assistance and coordination of services will be offered by the State Department of Education to districts seeking to reduce dropout rates.

The school district shall provide an alternative educational program for the categories of students identified in MS Code 37-13-92 and the program meets the guidelines established by the State Board of Education (Mississippi Alternative School Guidelines).

Reference: [Mississippi Public School Accountability Standards](#)

Policy IFBC: District Cellular Telephones

Status: DRAFT

Original Adopted Date: 01/12/2009 | **Last Reviewed Date:** 01/12/2009

District Staff Cell Phone Policy

The Jackson County School District recognizes that the use of cellular telephones by district staff may be an appropriate communication device to provide for the efficient and effective operation of the district and to help ensure safety and security during school sponsored events and activities. To this means, the Board authorizes the purchase or lease of cellular telephones for employee use, as deemed appropriate by the Superintendent.

Use of cellular phones in violation of School Board policies, administrative regulations, and/or state and federal laws will result in discipline up to and including dismissal and referral to law enforcement officials, as appropriate.

The Superintendent or his/her designee is directed to develop administrative regulations for the implementation of this policy, including a uniform and controlled system for identifying employee cellular telephone needs, monitoring use, and reimbursement.

Authorization:

Cellular devices may be assigned or made available to the following staff members by the Superintendent. These devices will be placed on an unlimited plan; however, personal use of district cellular devices should be limited.

1. Superintendent
2. Assistant Superintendents
3. Technology Director
4. Facilities Manager

Other district cellular devices may be assigned by the Superintendent, and they will be on the most cost effective plan available from the vendor, to be determined by the Superintendent. Such staff will include the following:

- Principals
- Athletic Director
- Technology Staff
- Behavioral Assessment Staff
- School Psychologist
- Nurses
- HVAC Staff
- Maintenance Staff
- Homebound Teachers
- Directors
- Assistant Principals
- Mechanics
- District Test Coordinator
- Transportation Supervisor

USAGE:

- Employees must adhere to the Acceptable Use Policy when using cellular devices.
- Cellular devices are provided to carry out district business when other means of communication are not readily available. Cellular devices should not be used when an alternative is readily available unless it is necessary for safety or in emergency circumstances. '
- Personal use of district cellular devices should be limited. Whenever possible, such calls should be made or received by alternative means.
- Cellular devices are not to be loaned to others.
- Employees issued a cellular device are responsible for its safekeeping at all times. Defective, lost or stolen cellular devices are to be reported immediately to the Superintendent or Superintendent's designee, who will then notify the service provider.
- Cellular devices issued to employees are to be returned to the Superintendent or his designee at the conclusion of employment, or otherwise specified.

Employees must adhere to all local, state, and federal laws related to using a cellular device while driving. Cellular devices are not to be used while driving either a district owned vehicle, or a personal vehicle used for district business unless a hands free device is used.

MONITORING

The Superintendent's designee will review the district's bill each month for any unusual charges. Any unusual charges identified will be reviewed further by the appropriate Assistant Superintendent. Employees will be notified if any unusual usage is noted and a written explanation will be submitted by the employee to the Assistant Superintendent. Indications of abuse in the use of a district cellular phone will result in the loss of the use of the phone by the employee. Any charges resulting in the abuse will be paid by the employee within 30 days of notification. If the employee fails to pay the charges within the allotted time, the district cellular phone will be collected from them and their personal use of the phone suspended.

For the purposes of determining reimbursement and/or abuse the following guidelines will be used:

- If the data used by an employee exceeds the district's plan, then the employee shall be financially responsible for any charges incurred.
- Any charges for long distance calls not approved as district business, or approved in advance, will be the financial responsibility of the employee.
- Any charges incurred for roaming without prior approval, or when traveling on personal business, shall be the financial responsibility of the employee.

If the employee fails to pay the charges, use of the district cellular phones will be revoked.

Policy INB: Career Technology Center

Status: DRAFT

Original Adopted Date: 04/27/2000 | **Last Revised Date:** 02/13/2017 | **Last Reviewed Date:** 02/13/2017

Technology Center Advisory Council/Committee

The Jackson County Technology Center will have an active advisory council/committee which meets at least twice a year to help determine program needs and to assist in promotion and evaluation of the general program of vocational and technical education. Minutes of the meetings will be kept on file at the Technology Center. Composition of the committee is representative of the ethnic and gender demographics of the local population.

Policy JR: Student Records

Status: DRAFT

Original Adopted Date: 04/09/1998 | **Last Revised Date:** 05/12/2025 | **Last Reviewed Date:** 05/12/2025

STUDENT RECORDS

The Jackson County School District requires that a Mississippi cumulative record be maintained for each student currently enrolled in a school and that permanent records be kept in perpetuity for every person who has enrolled or is enrolled in a school. It is the policy of the Jackson County School District Board of Education that the principal of each school will be the legal custodian of all student records for that school. Contents of these records shall include, but not be limited to, the following:

1. Pupil's legal name and address
2. Pupil's birthdate, as verified by a certified birth certificate
3. Annual attendance record
4. Courses taken and grades or proficiency level earned
5. Health information, including immunization records
6. Results of standardized tests required by the State of Mississippi
7. Date of withdrawal or graduation
8. The date of any expulsion from the school system and a description of the student's act or behavior resulting in the expulsion
9. Any other information determined by the State Board of Education

Active permanent records are to be maintained in a secure and fire-resistant location in each school until the student withdraws or graduates, at which time the record may be transferred and/or placed on photographic film or microfilm in a central, fire-resistant depository.

The cumulative record (folder) shall contain the same information as the permanent record, as well as results of standardized tests and other information required by school board policies or prescribed by the State Board of Education.

Active cumulative records are to be maintained in a secure, fire-resistant location in each school. In the event a pupil transfers to a public school, then the cumulative folder shall be furnished to the head of the school to which the pupil transfers; if a pupil transfers to a private school, then a copy of the cumulative folder shall be furnished to the head of the school to which the pupil transfers. The permanent record shall be kept permanently by the school district from which the pupil transfers.

The district school board may order that cumulative folders, exclusive of the permanent record, may be destroyed after the permanent record is inactive for five or more years. At no time may a permanent record of a student be destroyed.

In an effort to protect the students' records of academic performance, the Jackson County School Board directs principals and counselors to store the permanent and cumulative records in the same location within the school building. State guidelines will be followed in the storing of these records.

The Jackson County School Board further directs the principal to dismiss from school any student whose parents/guardians fail to furnish the school with the following information:

1. Pupil's date of birth, as verified by a certified birth certificate. Any child enrolling in Kindergarten or Grade 1 shall present a certified birth certificate upon enrollment. Any child in Grades 2 through 12 not in compliance at the end of sixty (60) days from the opening of the fall term shall be suspended until in compliance.
2. Parents' address
3. Record of attendance and grades
4. Immunization record
5. Other information as the State Board of Education may prescribe

The day(s) which the student misses as a result of not having this information on file will be unexcused.

To comply with the Family Educational Rights and Privacy Act, the Board has adopted written guidelines (School Board Policy ~~JRAD~~ JRAB) which specify which district personnel shall have access to student records for the purposes of planning, implementing and reviewing student instructional programs. The FERPA statute is found at 20 U.S.C. § 1232g and the FERPA regulations are found at 35 CFR Part 99.

The following procedure will be used in the recording of grades on a pupil's cumulative and permanent records:

1. In the event a student does not receive credit for a subject because of excessive absences, expulsion, or drops out of school, NC will be recorded in the applicable place on the student's cumulative record and permanent record.
2. When a student completes a subject, the actual grade the student earned will be recorded in the appropriate place on the student's cumulative record and permanent record.

Notwithstanding any of the above provisions, no records which are in the process of being audited by the State Department of Audit, or which are the basis of litigation, shall be destroyed until at least twelve (12) months after final completion of said audits and litigation. '37-15-8

The Mississippi Public School Accountability Process Standard for this policy is 8.

LEGAL REF.: MS Code as cited

Mississippi Public School Accountability Standards

Family Educational and Privacy Act (FERPA)

Policy IDDHE: Service Animal Policy

Status: DRAFT

Original Adopted Date: 10/14/2017 | Last Reviewed Date: 10/14/2017

Service Dogs

The Jackson County School District does not permit discrimination against individuals with disabilities, including those who require the assistance of a service animal. The District will comply with Mississippi and federal law concerning the rights of persons with guide or assistance dogs.

All request for an individual with a disability to be accompanied by a service dog must be addressed in writing to the building level principal with proper documentation. The owner of the dog must provide proof that the dog is properly certified and required. Authorization from a licensed physician is also required. This documentation must be kept on file in the principal's office.

With proof of current vaccinations, the District will permit such animals on school premises and on school transportation. For purposes of this policy, a "service animal includes any dog that has been individually trained to do the work or perform tasks for the benefit of an individual with a disability."

The federal regulations further state that "a public entity shall make reasonable modifications in policies, practices, or procedures to permit the use of a service animal.

Service animals perform some of the functions and tasks that individuals with disabilities cannot perform themselves. Service animals are not pets. Examples include but are not limited to:

1. assist individuals who are blind or have severe sight impairments as "seeing eye dogs" or "guide dogs;"
2. alert individuals with hearing impairments to sounds;
3. pull wheelchairs or carry and pick-up items for individuals with mobility impairments; and
4. assist mobility-impaired individuals with balance.

Animals whose sole function is to provide comfort or emotional support **DO NOT** qualify as service animals under the Americans with Disabilities Act. Any animal not considered a service animal under this policy is strictly prohibited from being present on campus unless approved in writing by the principal.

The District shall not assume or take custody or control of, or responsibility for, the care or feeding of any service animal. The owner or person having custody and control of the animal shall be liable for any damage to persons, premises, property, or facilities caused by the service animal, including, but not limited to, clean up and stain removal. Reasonable accommodations can be made due to the student's age and disability.

If, in the opinion of the building Principal or his or her designee, any service animal is not in the control of its handler, or if it is not housebroken, the service animal may be excluded from the school or program. The service animal can also be excluded if it presents a direct and immediate threat to others in the school.

The parent or guardian of the student having custody and control of the animal will be required to remove the service animal from District premises immediately.

In providing accommodations for students, the parent of a child with such illness or disability, the teacher or teachers of the student and the appropriate school administrator shall meet and develop a written 504 Plan consistent with the provisions of Chapter 23, Title 37, Mississippi Code of 1972, that would permit the use of service dogs in the school facility. Also, in providing accommodations for students, the teacher or teachers of the student and the appropriate school administrator shall develop a plan designed to educate other students of the appropriate behavior in the presence of such dogs, as well as the proper handling of such dogs in the presence of those students who may have an allergic reaction to the dog and the reasonable care to be taken in efforts to prevent contact by students who are allergic with such dogs.

If any student or staff member assigned to the classroom in which a service animal is permitted suffers an allergic reaction to the animal, the person having custody and control of the animal will be required to remove the animal to a different location designated by the building Principal or his or her designee and an alternative plan will be developed with appropriate District staff.

Such plan could include the reassignment of the person having custody and control of the animal to a different

classroom. If an individual on school transportation suffers an allergic reaction to a service animal, an alternate transportation plan will be developed in coordination with appropriate school, District, and transportation staff and the parents/guardian of the student.

When a student will be accompanied by a service animal at school or in other District facilities on a regular basis, the staff member assigned to the student's classroom, the student's parent or guardian, as well as the animal's owner and any other person who will have custody and control of the animal, will be required to sign a document stating that they have read and understood this policy.

The Superintendent or his/her designee shall be responsible for developing procedures to accommodate a student's use of an assistance dog in District facilities and on school transportation vehicles.

Policy IHE: Promotion and Retention

Status: DRAFT

Original Adopted Date: 11/15/2007 | **Last Revised Date:** 05/12/2025 | **Last Reviewed Date:** 05/12/2025

STUDENT PROMOTION AND RETENTION, GRADING AND REPORTING

The Board of School Trustees of the Jackson County School District believes that a well-planned and competently administered student evaluation program is an essential component of the District's Instructional Program. The Board further believes that the regular and effective reporting of student progress toward the attainment of academic goals and objectives is imperative. The Board realizes that the primary function of the District's student evaluation program is to measure as accurately and objectively as possible each student's progress toward the attainment of academic goals and objectives set by the District and the student.

In order to ensure a structured procedure for student evaluation and grade reporting which complies with all Mississippi State Department of Education and Accreditation standards, the following procedures shall be implemented.

The Superintendent and his staff are authorized and directed to establish basic competency requirements for each subject at each grade level taught in the Jackson County School District, and no student shall be promoted from one grade level to another or given a Carnegie unit of credit for any course in which the student has not demonstrated mastery of the basic core competency requirements of said course.

GRADING

A number of factors are used in determining the pupil's grades: daily classwork, class participation, test grades, promptness in completing work, special projects, etc. Parents are invited to contact teachers, counselors and/or administrators concerning any questions relative to a pupil's progress.

1. There shall be four grading periods of nine-week duration at all schools in the district.
2. All grades awarded regular education students in grades K-12 shall be awarded in compliance with the district's promotion/retention policy. Grades awarded to students who have been ruled eligible for special education services and who are also actively participating in the District's special education program(s) shall be based on the following:
 - a. Inclusion receiving a regular diploma is based on same guidelines as district's promotion/retention policy. Accommodations/modifications provided in coordination of both special classroom teacher and regular classroom teacher to obtain final grade.
 - b. Resource placements receiving a MOD or Certificate of Completion is based on attainment of IEP goals and objectives set forth in the student's IEP.
3. In K-5th grades, a minimum of 8 daily and 4 test grades will be given in English/ language arts and math courses during each nine-week grading period. In grades K-3, schools may use science and social studies to teach reading. If a school elects to use this strategy, the teachers will not be required to record nine grades in science or social studies. However, some record should be maintained to measure the student's knowledge in science or social studies or to indicate that the student's ability to read and comprehend is progressing on schedule. In grades Kindergarten through 5th grades, tests will count as 40% of the grade, while daily grades will count as 60%. In 4th-5th grade science and social studies, a minimum of 7 daily and 3 test grades will be given during each nine-week grading period. In 6th - 8th grades, a minimum of 9 daily and 4 test grades shall be recorded for each student in each academic course during each nine-week grading period. A minimum of 4 grades will be given prior to progress reports and a minimum of 4 grades will be given after progress reports. The maximum will be 27 grades per term. In 6th through 8th grades, tests will count 45% and daily grades will count 55% of the total grade. In grades 9-12, a minimum of 9 daily and 4 test grades shall be recorded for each student in each academic course during each nine-week grading period. The maximum number of grades shall be 36 per nine-week term for students in grades 9-12. Tests will count as 50% of the grade, exams will count 20%, and daily grades will count as 30%. JCSD uses a percentage grading scale. Therefore, the use of a point system is not allowed.
4. Nine-week exams will be administered to students in grades 9 -12 in each academic area at the end of the nine-week grading period and will count as 20% of the nine-week grade. Other student evaluations, such as daily tests, class participation, etc. shall count as 80% of the nine-week grade. Nine-week tests will not be given in grades 1- 2 and will be optional for grades 3- 8. Schools on a 4x4 schedule will administer a

comprehensive examination that includes all work completed during a particular course. This exam will account for 20% of the term grade.

5. For schools other than those on a 4x4 schedule, semester grades shall be the average of the two nine-week grades earned by the student in each semester. The yearly grade shall be the average of the two semester grades. For schools on a 4x4 schedule, a student's average represents a combined grade of the daily work, which counts 80%, and the term test grade, which counts 20%. The course average is the average of the two terms. When a student has a failing average in a one-unit course but has passed one semester and failed one semester of the course, the student must repeat the failed semester and attain a grade of 60 or higher for that semester.

REPORTING

The Board believes that one of the critical responsibilities of the school district is the clear and accurate reporting of student progress to the student and his/her parent. The administration and faculty of the Jackson County School District are encouraged to share through every means possible the grading policy of the District and to hold conferences with parents to answer any questions which they may have concerning the evaluation of their child.

1. Report cards shall be issued at the end of each nine-week period. It shall be the responsibility of the Superintendent to establish reporting procedures and develop reporting instruments for use by the District.
2. Numerical averages will be used on report cards K-12 to report student achievement. Report cards for grades K-12 will have a numerical grade. A chart providing information for converting numerical grades will be printed on each report card as follows:

A 90 - 100
B 80 - 89
C 70 - 79
D 60 - 69
F 59 and Below
I Incomplete

Students will be given an S (Satisfactory) and U (Unsatisfactory) in the following courses:

Grades K-3 Handwriting – S, N, or U

Grades K-3 Music, Physical Education, Art, Library, Computer

Grades K-3 Schools utilizing science and social studies to teach reading may use S and

U as grades in those courses.

Grades 4-6 Music, Band, Physical Education, Art, Library, Computer

3. Copies of student grade reports shall be kept on file in the school which the student attends, and all teacher's grade books shall be turned in to the principal at the end of the school year and kept on file for a period of five academic years. All student cumulative records shall be completed and kept on file for not less than five years after the permanent record of the student has become inactive. All student permanent records are kept in perpetuity. All student cumulative and permanent records shall be completed and kept on file in compliance with all Mississippi State Department of Education regulations, state law, and school board policy.
4. Mid-nine-week reports shall be provided to all parents by the end of the fourth week of the nine-week period.

PROMOTION, RETENTION AND TRANSFER OF STUDENTS

1. In order to be promoted from one grade level to the next in grades 1-3, a student must maintain a passing grade in math, language, and reading. The yearly average shall be determined by averaging the two-semester numerical grades. Beginning in the 2018-2019 school year, if a student's reading deficiency is not remedied by the end of the student's Third-Grade year, as demonstrated by the student scoring above the lowest two (2) achievement levels in reading on the state annual accountability assessment or on an approved alternative standardized assessment for Third Grade, the student shall not be promoted to Fourth Grade (MS Code 37-177-9).

2. In order to be promoted from grade 4 to 5, students must maintain a passing grade in math, reading, and

language, pass either science or social studies.

3. In order to be promoted from one grade level to the next in grades 5-6, students must maintain a passing grade in math, reading, language, science, and social studies.
4. To be promoted from grade 7 to 8, a student must maintain a passing yearly average in English, math, science, social studies, and reading and successfully complete the minimum reading level for the seventh grade.
5. To be promoted from 8th grade to 9th grade a student must have a passing yearly average in English, Math, Science, and Social Studies. Students may be promoted to grade 9 who participate in school remediation and/or credit recovery programs. Participation in these programs must have parent and principal approval. If the school's schedule permits, a student failing one or more courses may be allowed to take the next course in the sequence of the ones passed. (Example: A student who passes 7th grade English, reading, Math and P.E., but fails science and social studies, could take 8th grade English, reading, Math, and P.E. and be scheduled into 7th grade science and social studies again.)

GRADE LEVEL CLASSIFICATION

9th Grade to 10th Grade	Successful Completion of 8 Credits
10th Grade to 11th Grade	Successful Completion of 14 Credits
11th Grade to 12th Grade	Successful Completion of 20 Credits (Students must take English II before being classified as a Senior)
12th Grade to Graduate	Successful Completion of 24 Credits

1. Any student in grades 1-8 who fails a course due to failure of required skills (State Core Skills, District Core Skills, Teacher Designated Skills) may be promoted if he/she successfully completes the skills during the extended school year held in the summer.
2. All special education students will receive the same report card as regular education students, except that a notation shall be made on the grade report and permanent record indicating special education. Those students assigned to Significantly Cognitively Delayed (SCS) special education classes will receive the same grading codes as regular students: however, the grade level of the extended curriculum being taught the student shall be indicated on the report card.
3. No student shall be retained for the purpose of participating in extracurricular activities.

REMEDIAL PROGRAMS

The Superintendent is authorized to develop and administer remedial programs, to include summer school and extended school year programs, which meet all requirements set forth by the Mississippi State Department of Education, state statutes, and requirements of the Mississippi Commission on School Accreditation. Remedial programs will be offered during the school year to students who fail to exhibit mastery on any of the assessments that are a part of the Mississippi Curriculum Content Assessment System. (Note: School personnel are to stress the importance of mastery of these skills to the student and parent. Requirements pertaining to graduation and promotion/retention based on test results should be communicated to all parents.

EXCEPTIONS TO THE PROMOTION/RETENTION POLICY

Students should be retained no more than three times in grades K-8. The sequence for retention is as follows: (1) 1-3 retain once; (2) 4-8 retain once;

If a student is retained 0-1 year in grades K-4, then he/she may be retained more than once in grades 5-8. If the student is not retained in K-3, then the student can be retained twice in 4-8.

Three retentions do not ensure that the student will be automatically promoted. After having been retained a total of two times, each student will be evaluated on an individual basis and may be placed at the appropriate grade level upon approval of the superintendent or his/her designee.

Policy JDAA: Student Discipline: Isolation

Status: DRAFT

Original Adopted Date: 02/22/1990 | Last Reviewed Date: 02/22/1990

Due Process

The superintendent of schools and the principal of a school shall have the power to suspend or expel a pupil for good cause, including misconduct in the school or on school property, as defined in the Mississippi Code §37-11-29, on the road to and from school, or at any school-related activity or even when such conduct by a pupil, in the determination of the superintendent or principal, renders that pupil's presence in the classroom a disruption to the educational environment of the school or a detriment to the best interest and welfare of the pupils and teacher of such class as a whole, or for any reason for which such pupil might be suspended, dismissed or expelled by the school board under state or federal law or any rule, regulation or policy of the school district.

A student who has been suspended for more than ten (10) days or expelled has the right to due process. All aspects, circumstances and records of the student's case shall be confidential and available only to authorize school officials dealing directly with the student or the student's parent(s), legal guardian(s) or attorney(s) or the Board of Education. The following procedures provide notice and opportunity to be heard in such matters:

For any suspension of more than ten (10) days or expulsions, a student shall have the right to:

- A due process hearing
- Representation by legal counsel
- The opportunity to review the evidence presented by the district prior to the hearing, and
- The opportunity to cross-examine witnesses presented by the district.

The student and the student's parent, legal guardian or person in custody of the student may appeal suspension of ten (10) or more days and expulsions to the District Discipline Appeal Committee. The standard of proof in all disciplinary proceedings shall be substantial evidence. The parent or guardian of the student shall be advised of this right to a hearing by the appropriate superintendent or principal and the proper form shall be provided for requesting such hearing. The notice of appeal shall be submitted to the superintendent's office, in writing, within five (5) days of any notice of suspension and/or expulsion. Failure to request a hearing within five (5) days of notice shall constitute a waiver of the right to appeal and result in the recommendation of the principal being final without further hearing.

All consideration of student disciplinary actions shall be conducted in accordance with the standard board procedure. All decisions of the board shall be final.

The superintendent or designee shall establish procedures for informal and formal hearing consistent with this policy.

Policy JGHRC: Food Service Meal Purchases

Status: DRAFT

Original Adopted Date: 03/10/2003 | **Last Revised Date:** 03/13/2017 | **Last Reviewed Date:** 03/13/2017

Food Service Collection Procedures

School:

East Central Lower Elementary	St. Martin High	Vancleave Lower Elementary
East Central Upper Elementary	St. Martin Middle	Vancleave Upper Elementary
East Central Middle	St. Martin Upper Elementary	Vancleave Middle
East Central High	St. Martin North Elementary	Vancleave High
 	St. Martin East Elementary	

Programs Operated: Breakfast and/or Lunch

Board Policies:

~~Advance sales for breakfast and/or lunch.~~

~~No charges by adults. Advance payments will be accepted for full meals only.~~

~~Students may purchase extra sale items only after a complete meal has been purchased.~~

~~Milk products and water may be purchased by students without purchasing a complete meal.~~

~~Adults may purchase a complete meal with tea or milk and dessert included or purchase ala Carte as per Board approved price list.~~

~~Checks are accepted for the cost of the meal only and cannot be combined with other school payments.~~

~~**Approval of Free/Reduced Applications:** Applications approved in the Food Service Office.~~

~~**Advance Sales Mechanism:** Verbal Identifier -- Unique Number.~~

On Line Collection and Count Procedures

Equipment and supplies utilized by cashiers:

Rosters	Black Pen	Cash Collection Form
Locked cash drawer(s)	Price List	Guest Roster Form
Locked Bank Bag	 	

Policy JN: Student Honors

Status: DRAFT

Original Adopted Date: 05/18/1998 | **Last Reviewed Date:** 05/18/1998

Academic Awards and Honors

Special awards and honors are given to those students who have been selected to receive such awards and honors on Awards Day each year. Special awards or recognition may be given to seniors during the Graduation Ceremony. Elementary schools will present awards for excellence in all subject areas in each grade on Elementary Awards Day in May of each school year.

A club or organization wishing to present an award should contact the school and announce the type of award and the qualifications for receiving the award prior to Awards Day.

Policy JRAD: Student Information

Status: DRAFT

Original Adopted Date: 01/07/2008 | Last Revised Date: 10/08/2012 | Last Reviewed Date: 10/08/2012

Student Records – Family and Student Privacy Policy

The Jackson County Board of Education recognizes the privacy rights of students and parents and will comply with the provisions of the Family Educational Rights and Privacy Act of 1974.

The Jackson County School District will provide annually each student a copy of this policy for his/her parents. Their rights under the Family Educational Rights and Privacy Act of 1974 are the following:

1. The right to be informed of their rights
2. The right to file complaints
3. The right to inspect and review the student's educational record
4. The right to request a change in an educational record that the parent believes is inaccurate, misleading, or in violation of privacy or other rights of the student
5. The right to exercise limited control over disclosures of information in the student's record

Definitions of terms are given near the end of this policy.

To inspect and review a student's educational record, the parent shall make such request in writing to the principal of the school where the student attends at least five (5) days prior to the time the desired review is planned, unless by mutual consent this time span is waived.

The educational records of a student are maintained at the school where the student attends/attended. If a parent requests copies of a child's records, the following guidelines have been set by the Board of Education:

1. The first set is free.
2. The second and succeeding sets will be \$.55 per sheet.

The Jackson County School District will not disclose information contained in the student's educational record, except directory information, unless prior written parental consent is given. Upon request, directory information (school name, student name, address, grade) may be given to organizations, such as governmental agencies, military services, institutions of higher learning, news media, and educational testing services. At the discretion of the principal, a fee of not more than \$5.00 per page may be charged. Directory information will be released by the schools to the above-listed organizations, unless the parent indicates otherwise on the "Release of Directory Information" form contained online in the "Forms" section of the District webpage.

The principal or counselor will keep accurate records of all requests for inquiry into educational records, except those requests made by an authorized school official. The following school officials will have access to students' educational records for legitimate educational purposes without prior permission:

1. Members of the Jackson County Board of Education;
2. Administrators;
3. Teachers and counselors;
4. Substitute teachers or administrators for the period of their substitution;
5. School district employees, such as secretaries, clerical assistants, school board attorney, contracted personnel, or auditor;
6. Federal, state, or local officials required by law to have such information;
7. Other school systems in which the students seek to enroll;
8. Personnel complying with a court order or subpoena;
9. Personnel necessary for health or safety emergencies;
10. Researchers under some circumstances, providing the research will not disclose personal identities.

Parents have the opportunity to request a student's record be corrected and the right to a hearing if the request for a change is not granted by the school administration.

DEFINITION OF TERMS USED IN THIS POLICY

1. Parent--The lawful father or mother of a person. The guardian is an individual acting legally as the parent in the absence of the parent.

2. Student--Any person who attends or has attended a program of instruction sponsored by the Jackson County School District.
 3. Educational Record--Any record, in handwriting, print, tapes, film or other medium, which is related to the student and maintained by the schools of the Jackson County School District. Not defined as Educational Record is any personal record made by a school staff member as personal memory aid which is in the sole possession of the maker and has not been revealed to any other person.
 4. Directory Information—Student's name, grade level, participation in extracurricular activities, height and weight of athletes, dates of attendance, honors and awards received.
 5. Legitimate Educational Interest--A school official's need to know in order to perform a required administrative or instructional task directly related to the student's education or to perform a service or benefit for the student or his/her family, such as health care, counseling, student job placement or student financial aid.
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Policy JT: Student Participation In Extracurricular Activities

Status: DRAFT

Original Adopted Date: 01/05/2004 | Last Revised Date: 05/16/2017 | Last Reviewed Date: 05/16/2017

Eligibility for Extra-Curricular Participation

It is a privilege, not a right, for a student to participate in extra-curricular activities.

To be eligible for participation, a student must meet the following minimum scholastic requirements at the end of the school year to be eligible for the beginning of the next school year or at the end of the first semester to be eligible for the second semester.

To be eligible at the beginning of the school year, a student must have earned a minimum of 5 credits toward graduation at the end of the previous school year. If a student does not earn at least 5 credits, then the student is not eligible for the first semester of the school year. A student not eligible for the first semester may become eligible for the second semester if the student passes 3 credits during the first semester. A student may only take advantage of this mid-year eligibility clause once during his/her four years of high school eligibility.

Students who are eligible at the beginning of school (first semester) must pass 3 credits during the first semester to remain eligible for the second semester. If a student does not pass 3 credits during the first semester, then the student is not eligible to participate during the second semester.

Students (such as seniors) who are taking 3 or less courses must pass ALL courses in which they are enrolled the first semester to remain eligible for the second semester.

OUT OF SCHOOL ONE OR MORE SEMESTERS: If a student who is eligible for a given semester drops out of school for one or more semesters, he/she is then ineligible until he/she passes 3 out of four subjects in a semester. A student who is eligible for a given semester cannot drop out of school during the semester or remain out of school for one or more semesters and then be eligible for the next semester that the student attends. (Source: Mississippi High School Activities Association)

In addition to meeting all MS High School Activities Association requirements, all students participating in athletics, cheer, dance, choir, and/or band will be subject to random drug tests as provided in the Student Drug Testing Policy.

Seventh and Eighth Grade Participation: Pupils in the seventh grade and eighth grades participating in school extra-curricular activities, must pass their grade level by achieving at least a grade of 70 in the four basic courses of Math, Science, English and Social Studies the previous year in order to be eligible to participate during the present year.

A pupil in the seventh and eighth grades, who is not eligible at the beginning of the school year, may become eligible the second semester by maintaining a 70 average in the four basic courses the first semester.

Summer School Credits: An accredited summer school shall be considered as an extension of the second semester of the school session, and credits earned in such a school may be considered in determining the scholastic eligibility of students. The completion of a full unit, major subject, during a summer school shall be classed as passing one major subject for one unit of credit and not as passing two major subjects for one half unit each. Accredited correspondence courses may be accepted for establishing athletic eligibility provided the course has been completed and recorded by the opening of school.

Students who choose to participate in extra-curricular activities must be classified as full-time students and must work within the framework of four consecutive years of eligibility after entering the ninth grade regardless of when they began to participate.

Students who have been tested, screened and placed in a special education program with an Individual Education Program (IEP) must make satisfactory progress (a passing grade in every subject required in the IEP) in order to be eligible for participation in extra-curricular activities. If the student is in a regular diploma program, taking courses which culminate in Carnegie units, he/she must successfully pass those units with an average of 70 as well as the special education units. If the student is in a certificate program, he/she must be passing that course work. In order to establish an entry point into the system, a date the student "enters the ninth grade" will be established.

No student can represent the school in any way or participate in any school-related activity unless he/she has been in attendance at school at least the majority of the student's school day. If a student is exempt from an exam, he/she

is not considered absent from school.

For these standards, "Extra-curricular" is defined as organization-sponsored student activities which require administrative provision and student involvement outside the time allocation for instruction. This would specifically apply to organized practice or competition which requires additional inputs of students' time outside the normal school day. Extra-curricular activities will be those activities presently governed by the Mississippi High School Activities Association. The Mississippi State Board of Education requests the Mississippi High School Activities Association to include this standard in its regulations and to monitor compliance with the standard.

Reference: Handbook, Mississippi High School Activities Association, Inc.

Policy IU: Diversity, Equity, and Inclusion (DEI)

Status: DRAFT

Original Adopted Date: 08/11/2025 | Last Reviewed Date: 08/11/2025

The Jackson County School District will avoid taking certain actions and engaging in discriminatory practices regarding diversity, equity, and inclusion (DEI). Decisions involving employment, academic opportunities, and student engagement will be based solely on individual merit, qualifications, and academic performance, without consideration of an individual's race, sex, color, national origin, or expressed opposition to, or refusal to affirm or participate in, diversity, equity, and inclusion.

The district will teach and establish policies and curriculum in accordance with the definitions of the terms "female," "male," and "sex" as provided in MS Code 1-3-85 and 41-141-3(a). Nothing in this policy shall be construed to violate current accreditation terms or state or federal law.

The district will not:

1. Establish or maintain a DEI office.
2. Engage in divisive concepts as defined under Mississippi law.
3. Hire or assign employees or contract with a third party to perform the duties of a DEI office.
4. Require, request, or consider DEI criteria in the hiring process, contract renewal process, or promotion process.
5. Give preference based on race, sex, color, or national origin to an applicant for employment, or when awarding a contract in the district.
6. Maintain any programs or courses that promote DEI concepts or concepts that promote transgender ideology, gender-neutral pronouns, deconstruction of heteronormativity, gender theory, sexual privilege, or any related formulation of these concepts.
7. Require, as a condition of continued enrollment, employment, or being awarded a contract with the district, DEI training.
8. Penalize or discriminate against an employee or student on the basis of his or her refusal to support DEI concepts as defined under Mississippi law. AND
9. Require any diversity training or any other policies or procedures that result in any formal or informal education, seminars, workshops, or institutional program that focus on increasing awareness or understanding of issues related to race, sex, color, gender identity, sexual orientation, or national origin as defined under Mississippi law.

FORMAL COMPLAINT

Any employee, faculty, staff, contractor, or student who desires to assert a violation under this policy shall file a Formal Complaint with the Jackson County School District Executive Assistant within thirty (30) days of the alleged violation with the school board.

A Formal Complaint is not considered to be filed until it is received by the Jackson County School District Executive Assistant/Board Clerk. The Formal Complaint will be date stamped by the Jackson County School District Executive Assistant/Board Clerk when received. The date recorded on the stamp shall be the official filing date of the Formal Complaint.

The Formal Complaint must be in writing, signed by the complainant, and shall contain all the following information:

1. The full name, address, and telephone number of the complainant.
2. The name of the school district in which the complaint is made.
3. Name of potential individuals impacted by the alleged violation.
4. The date and time(s) of the alleged violation.
5. A detailed description of the alleged violation, including which section of the law was violated.
6. A statement explaining how the complainant was harmed by the district's alleged failure to comply with the law.
7. Names of potential witnesses.
8. A statement as to whether any internal or external grievance, charge, complaint, or civil action has been instituted by the complainant in any other form or forum, based upon the same allegation contained in the Formal Complaint, together with a statement as to the status or disposition of such other action.
9. Any other relevant information that would support an investigation.

Within thirty (30) days of the receipt of a complete, timely, and properly filed Formal Complaint, the Board shall take action on the Formal Complaint.

If the Board does not find a violation, they shall provide written notification reflecting that determination. Such final ruling shall be provided to the complainant within the thirty (30) day period.

If the Board determines that a violation has occurred or has likely occurred, they shall provide written notification to the superintendent, with a copy sent to the complainant. The district shall have twenty-five (25) days from the receipt of the formal notification of violation to cure all actions relating to the violation and to provide documentation of the curative actions to the Board. After the twenty-five (25) day period, the Board shall then issue a final ruling to the complainant detailing all violations and the curative response.

APPEAL

Anyone aggrieved by the action or inaction of the Board is entitled to judicial review in accordance with Mississippi law.

APPLICABLE COMPLAINANTS

A person filing a complaint in this district is limited to:

1. Students enrolled in the district.
2. Faculty, employees, or staff employed in the district.
3. Contractors with the district.
4. Parents, guardians, or next friend of a minor student who has been harmed by this district.

Any person under 18 years of age may bring an action through a parent, guardian, or next friend. Upon reaching the age of 18, that individual may bring an action in his or her own name.

REPORTING

Beginning in 2026, by July 30 of each year, the superintendent shall submit an annual report to the Board all formal complaints and the dispositions of those investigations and violations. The superintendent shall also provide a written statement explaining any failure to cure formal complaints filed and an explanation of the cause of failure.

The superintendent will also submit the above-mentioned annual report to the Mississippi Department of Education no later than July 30 of each year.

RETALIATION

The district prohibits retaliation against any individual who files a Formal Complaint or cooperates in an investigation under this policy.

Policy GGA: Salary Scale: Assistant Superintendent

Status: DRAFT

Original Adopted Date: 06/15/2020 | **Last Revised Date:** 03/10/2025 | **Last Reviewed Date:** 03/10/2025

Salaries for Assistant Superintendents in the Jackson County School District shall be calculated based on the following criteria:

- An Assistant Superintendent Base Salary will be established based on the Jackson County School District teacher’s salary scale (policy GGBC).
- The Assistant Superintendent Base shall be the thirty-five (35) year (maximum experience) salary for an AAAA license.
- An Assistant Superintendent Supplement will be added to the Assistant Superintendent Base to determine the total salary. (Total Salary = Base + Supplement)

<u>POSITION</u>	<u>SUPPLEMENT</u>
Assistant Superintendent of Curriculum and Instruction	\$42,625
Assistant Superintendent of Support	\$42,625

Salary Incentives.

The Board shall provide salary incentives to Assistant Superintendents as stated:

- When student state achievement test scores are officially released by the MDE, each Assistant Superintendent shall be given an additional \$500.00 for each “A” rated school within the school district.
- **Contingent upon funding,** incentives shall be paid in each school year after test scores have been officially released by MDE for the previous school year. **Upon approval by the Board of Trustees,** incentive pay may be spread out over a six-month period, January through June, or paid in a lump sum in January **or February,** as determined at the discretion of the school board.
- Incentive payments will only be made in the event that the above achievement targets are met under the leadership of the Assistant Superintendents. The Assistant Superintendents must be a current employee of the school district to receive these payments.
- It is understood by all parties that incentive pay is a one-time payment and should not be viewed as a salary increase. It is further understood that each Assistant Superintendent is eligible for such incentive pay on a yearly basis, the amount of incentive pay calculated annually based on the Assistant Superintendent meeting the above stipulated achievement targets.
- **Per the Mississippi Public Employees Retirement System (PERS) Regulation 65, all incentive payments paid under this policy are excluded from earned compensation and therefore will not be reported to PERS.**

Policy GGBD: Salary Scale: Assistants and Aides

Status: DRAFT

Original Adopted Date: 07/24/2008 | **Last Revised Date:** 06/07/2024 | **Last Reviewed Date:** 06/07/2024

Policy Code: GGBD Salary Scale: Assistants and Aides

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

Years	Teacher Assistants/Aides Transition Specialists Career Center Technicians EL/ISI Monitors	Library Aides (w/o Teacher) ISI Monitors	Personal Care Assistants
0	\$13.75	\$14.56	\$16.34
1	\$13.99	\$14.81	\$16.85
2	\$14.24	\$15.06	\$17.40
3	\$14.49	\$15.29	\$17.88
4	\$14.74	\$15.53	\$18.39
5	\$14.97	\$15.78	\$18.65
6	\$15.22	\$16.02	\$19.51
7	\$15.47	\$16.27	\$20.14
8	\$15.70	\$16.52	\$20.80
9	\$15.95	\$16.77	\$21.37
10	\$16.20	\$17.01	\$21.96
11	\$16.45	\$17.26	\$22.51
12	\$16.69	\$17.50	\$23.10
13	\$16.94	\$17.74	\$23.67
14	\$17.19	\$17.99	\$24.23

15	\$17.43	\$18.24	\$24.81
16	\$17.68	\$18.49	\$25.38
17	\$17.91	\$18.73	\$25.96
18	\$18.17	\$18.97	\$27.52
19	\$18.40	\$19.22	\$26.92
20	\$18.65	\$19.46	\$27.32
21	\$18.90	\$19.70	
22	\$19.14	\$19.95	
23	\$19.39	\$20.20	
24	\$19.64	\$20.44	
25	\$19.89	\$20.69	
26	\$20.12	\$20.94	
27	\$20.37	\$21.18	
28	\$20.62	\$21.43	
29	\$20.86	\$21.67	
30	\$21.10	\$21.93	
31	\$21.36	\$22.13	
32	\$21.60	\$22.42	
33	\$21.85	\$22.66	
34	\$22.09	\$22.91	
35	\$22.34	\$23.15	

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

Employees will be paid in twelve (12) monthly payments. 181

Staff filling the above positions may be credited with work experience if the previous employment was in a job requiring skills related to these positions.

If the previous position was that of a teacher assistant, then the staff member will be credited with all actual teacher assistant experience. Verification of this experience must be provided by the previous employer(s).

Policy IAC: Virtual Learning Days

Status: DRAFT

Original Adopted Date: 08/26/2021 | **Last Reviewed Date:** 09/21/2021

Virtual Learning Days

In the event of unplanned/unforeseen circumstances, the Jackson County School District may opt to utilize designated school-wide or district-wide virtual learning days throughout the year. Unforeseen circumstances include, but are not limited to, extreme weather, pandemics, illness, damage to a school, a water crisis, etc. The District may also allow individual students to utilize virtual learning on an as-needed basis in accordance with district policy. The District will ensure that all virtual learning days include the minimum 330 minutes of actual teaching as required by Mississippi law.

Teachers shall provide actual instruction to students during each virtual learning day and may not utilize asynchronous learning only. Lesson plans shall include daily synchronous/interactive instruction and dialogue and shall accurately denote synchronous or asynchronous portions as applicable. The District will ensure that students who access instruction virtually have instruction provided and access to the assigned teachers including any special services teachers/provides during the schedule time for each course of the 180 days. Virtual learners shall receive the equivalent amount of synchronous and asynchronous instruction as in-person students. All virtual learning will be held to the same standards as in-person learning.

All virtual students will be required to participate in the required statewide end-of-course assessments on campus. Virtual learning days cannot be used for the purpose of allowing students to remain off-campus to provide additional planning time, professional development opportunities, testing, or to attend athletic events.

Virtual learning may not be used to circumvent disciplinary practices, including but not limited to, suspension and/or expulsion. Students remanded to alternative school campuses for disciplinary offenses or for participation in high school equivalency coursework may receive virtual instruction. If virtual instruction is not possible, these students shall be presented with face-to-face instruction instead.

At all times during virtual learning, all teachers, staff, and students will comply with student privacy and other requirements set out in the Family Educational Rights and Privacy Act (FERPA).

PARTICIPATION

In order to participate in virtual learning, parents and students (if age-appropriate) shall sign a commitment that acknowledges receipt, acceptance of, and commitment to this policy pertaining to virtual learning.

If a course requires a virtual student to be on campus (ex. To give a speech or to present a project) that student will be required to be physically present on campus in order to meet that requirement.

DEVICE USAGE

Students participating in virtual learning shall use district issued devices in order to complete their work. Only school related activities shall be performed during school hours. Any use of district issued devices shall be in conformity with policy IJBD.

A student may be subject to discipline if he/or she violates the provisions of this or any other district policy.

The district will ensure students, parents, and staff are notified in advance of any virtual learning days so that students and staff are familiar with equipment, online platforms, and district-wide policies regarding student-issued devices.

The District will identify those individual students who do not have access to internet services and shall implement measures to ensure that all instruction is equivalent to his/her peers. Alternate plans will be used ONLY for those students who cannot access reliable internet.

STUDENTS WITH DISABILITIES

Every pupil of the district will have equal educational opportunities regardless of race, color, creed, sex, handicap, religion or marital status. The district will provide a free appropriate public education (FAPE) to children with a disability who need special education and, as appropriate, related services as defined under the Individuals with Disabilities Education Improvement Act of 2007 (IDEA), Mississippi statutes, and the Mississippi Department of Education policies. A free appropriate public education will be provided to students with disabilities who are enrolled in the District and who are resign within the jurisdiction of the District. These services will be provided at no cost to the parent, will meet the standards of the Mississippi State Board of Education, and will stand in conformity with a student's Individualized Education Program (IEP).

IEP Committees will make decisions regarding virtual learning based upon what is best for each individual student. A process for conducting meetings pertaining to the evaluation and eligibility of students with disabilities along with a process for monitoring and documenting student progress and services delivered will be used by the district. Ongoing communication will be maintained at all times with families, teachers, and related service providers.

INCLEMENT WEATHER DAYS

Districts shall provide sufficient notice (before the close of the prior school day) to staff and students for any weather-related or other unforeseen virtual days. When instances occur that make virtual learning impractical, the District shall either make up any missed days or use the days as weather days as allowed under Mississippi law and in accordance with policies AFC.

The superintendent shall develop procedures to support this policy in accordance with Mississippi law and SBE policy 9.3 and 56.2.

Policy EB: Building and Grounds Management

Status: DRAFT

Original Adopted Date: 09/07/1995 | **Last Revised Date:** 04/10/2017 | **Last Reviewed Date:** 04/10/2017

Buildings and Grounds Management and Maintenance

Management of Buildings and Grounds

This school board has the power, authority, and duty to be the custodians of real and personal school property and to manage, control and care for same, both during the school term and during vacation.

The Board recognizes that the school plant serves as a vehicle in the implementation of the total educational program, providing the necessary facilities for delivering planned instructional programs and services within a safe, comfortable, physical environment.

The administrative staff is charged with keeping each school plant clean, attractive and in good repair. Rooms and specialized areas shall be available and equipped to provide for scheduled instructional activities. Appropriate furniture and storage areas shall be made available for the support of the planned instructional program.

The Superintendent is responsible to the Board for the maintenance and security of all equipment and properties of the school district.

All new construction sites/buildings and addition to existing buildings must have prior approval from the school board.

Maintenance of Buildings and Grounds

The Jackson County School District operates in accordance with a five-year plan which is annually reviewed and which addresses specific actions to improve the quality of education provided by the district.

The school board shall be the custodian of real and personal school property and to manage, control and care for same, both during the school term and during vacation, as provided for in Section 37-7-301(C).

The school district shall provide facilities that are safe, clean, and functional. The grounds shall be adequately maintained for the educational and recreational program of the students, and the overall requirements for providing such grounds shall be continually reviewed.

Inspection tours will be conducted once each month during the school year by the building principal or his/her designee. The inspection will be conducted according to the district's Maintenance/Facilities Status Checklist. Correction of discrepancies will be the responsibility of the principal or his/her designee.

The building principal will submit a copy of the Maintenance/Facilities Status Checklist to the Assistant Superintendent of Support for the respective attendance center or to his designee. The school board, accompanied by the principal and/or Superintendent, will conduct at least one inspection tour of each school during the school year. During the board tour, the Board may hold a meeting(s) with teachers and students. After the inspection is completed, a list of discrepancies will be given to the principal who will submit a status report of corrective actions to the Superintendent and Board every thirty (30) days until all discrepancies have been corrected.

Policy EBBC: Emergency Drills

Status: DRAFT

Original Adopted Date: 09/07/1995 | **Last Revised Date:** 04/10/2017 | **Last Reviewed Date:** 04/10/2017

Emergency Drills

It shall be the duty of all principals and teachers to instruct the pupils in the methods of fire and tornado drills. Fire drills shall be practiced until all pupils are familiar with the methods of escape. At least eight (8) fire drills shall be conducted each year at each school to keep children well drilled.

Each building principal shall develop a plan for evacuation of buildings in case of fire and for the safeguarding of human life and property in case of civil emergencies. Building administrators shall be responsible for posting fire exit directions in all school buildings.

It shall also be the duty of all principals and teachers to instruct the pupils in all programs of emergency management as may be designated by the State Department of Education.

Each school shall conduct enough tornado drills to prepare the students should the need arise.

It shall be the duty of the principals and teachers in each building of this school district to instruct the pupils in the methods of fire drills and to practice fire drills until all the pupils in the school are familiar with the methods of escape. Such fire drills shall be conducted often enough to keep such pupils well drilled. It shall be the further duty of such principals and teachers to instruct the pupils in all programs of emergency management as may be designated by the State Department of Education.

It shall be the further duty of such principals and teachers to develop and conduct an active shooter drill within the first sixty (60) days of each new school semester for students, teachers, and staff. '37-11-5

The Superintendent shall be responsible for ensuring that each school has a current crisis management plan that includes procedures for bomb threat, fire, earthquake, hurricane, tornado, and shootings. The Superintendent shall also ensure that the principal and staff at each school conduct regular safety drills in the event of an emergency situation related to weapons, weather, or major loss of power.

The Mississippi Public School Accountability Standards for this policy are standards 29 and 31.

Policy EBBC-R: Emergency Management - Disaster Plans

Status: DRAFT

Original Adopted Date: 03/10/2003 | Last Revised Date: 04/10/2017 | Last Reviewed Date: 04/10/2017

Emergency Management/Disaster Plans

Each school shall have an emergency management disaster plan on file in the principal's office. A warning system and appropriate procedures shall be known and provided to all personnel in the respective schools. Periodic practice drills shall be held at which time all pupils and personnel shall act in accordance with specific directions as set forth in that school plan.

In the event of an emergency, schools shall be dismissed only by the superintendent's office. Each school principal shall use his/her judgment in implementing the appropriate disaster plan. The superintendent's office shall provide all possible information and subsequent directions to the school principal. Principals should refer to the Emergency Operation Procedures Handbook for policies and procedures on natural and nuclear disasters.

Each school has a current disaster plan and conducts regular safety drills (fire (8), tornado):

The school district shall provide facilities that are safe, clean and functional.

EMERGENCY MANAGEMENT -- DISASTER PLANS

Each school shall have an emergency management disaster plan on file in the principal's office. A warning system and appropriate procedure shall be known and provided to all personnel in the respective schools. Periodic practice drills shall be held at which time all pupils and personnel shall act in accordance with specific directions as set forth in that school plan. All such plans shall be on file at the central administration office.

Schools shall be dismissed only by the superintendent's office. Each school principal shall use his judgment in putting the appropriate disaster plan into effect. The superintendent's office shall provide all possible information and subsequent directions to the school principal. Principals should refer to adopted policies and procedures on natural and nuclear disasters. Each principal shall acquire and maintain a battery operated radio for his office.

The emergency management plan shall include, but not be limited to the following:

1. Bomb/explosive devices
2. Earthquake
3. Fire
4. Flood
5. Hazardous waste spill
6. Homeland Security / Terrorism
7. Missing student
8. Nuclear attack
9. Severe weather
10. Suicide
11. Terrorism
12. Threatening person
13. Tornado
14. Weapons
15. Other situations deemed appropriate by the crisis intervention team.

Policy EDC: Bus Safety Program

Status: DRAFT

Original Adopted Date: 03/10/2003 | Last Revised Date: 03/13/2017 | Last Reviewed Date: 03/13/2017

School Bus Safety

Safety in all activities is foremost in providing educational opportunity for our students. It is the intent of the Board of Education, the Administration, as well as the staff of the Jackson County School District, to provide a safe environment and insure the well-being of all the students prior to, during, and following any school activity.

Toward this end the Board gives due concern to school bus safety. Safe boarding, riding, and departure of the bus shall be emphasized at every opportunity to all students of the schools by the administration, teaching staff, as well as school bus drivers. The district shall comply with all applicable laws, rules, and regulations of the State Board of Education that govern pupil transportation. The following guidelines shall be adhered to in relation to activities of the transportation department:

1. All buses meet the minimum specifications approved by the State Board of Education and are inspected on a quarterly basis, and are well-maintained and clean.
2. Each bus driver has a valid bus driver's certificate and a commercial driver's license. Each driver operates the bus according to all specified safety procedures to ensure optimal safety of passengers. The school district has on file a yearly motor vehicle report on each driver and evidence that each driver has received two hours of in service training per semester assigned.
3. A district staff member is assigned to supervise and evaluate all aspects of the transportation program, with emphasis on safety, bus driver performance, preventive maintenance, and efficient purchasing.
4. Basic safety rules for boarding, riding, and departure of the school bus shall be taught to all riders at the beginning of the school year. This shall be conducted by administrators, teaching staff, transportation supervisors, bus drivers, or any other qualified staff member or consultant.
5. A "Bus Evacuation" drill will be conducted each semester of the school year by the bus driver under the direction of the local transportation supervisor.
6. It is the responsibility of the local transportation supervisor and the assistant superintendent to verify that the buses are kept in a safe, clean, and operable condition at all times.
7. Vehicles which are utilized on field trips, athletic trips, etc. and are left unattended by the driver shall have ignition keys removed to a safe place and emergency brake engaged.
8. Safety equipment required on all school buses shall be operable and shall equal state regulations for such vehicle.
9. Bus schedules ensure arrival of all buses at their designated school sites prior to the start of the instructional day.
10. All accidents ~~shall~~ must be investigated by the Supervisor of Transportation for the attendance center, ~~and district Director of Transportation.~~ Accidents shall be reported as required by State Regulations.

Policy EDD: Student Transportation Management Scheduling and Routing

Status: DRAFT

Original Adopted Date: 09/07/1995 | **Last Reviewed Date:** 09/07/1995

Pupil Transportation Route Planning

~~Pupils of legal school age, which shall include kindergarten pupils, and pre-school children under certain conditions and in actual attendance in the public schools who live a distance of one (1) mile or more by the nearest traveled road from the school to which they are assigned or who live less than one (1) mile from the school and are in the regular route of travel for a school bus and space is available in such bus for such transportation shall be entitled to transportation.~~

Students of the Jackson County School District are entitled to transportation if they live one (1) mile or more from their assigned school by the nearest traveled road. Pupils who live less than one (1) mile from the school may also be provided transportation if their residence lies along a regular school bus route and space is available.

All routes shall be laid out so as to place pupils entitled to transportation within a reasonable distance of their home. In all cases, the transportation route will be so laid out that no child will be required to walk a greater distance than one-half mile to reach the vehicle of transportation in the morning or his home in the afternoon, provided road conditions, turning space, etc. are favorable for the bus to travel thereon.

The Board of Education hereby makes authorization for the school administration to establish supplementary transportation routes in order to meet emergencies which may arise during the school year. Emergencies exist, when in the considered judgment of the principal, local bus supervisor, and/or district administration, it would be for the safety, welfare, and best interests of the student(s) that the transportation plan be altered to accommodate these special or emergency needs.

Reference: MS Commission on School Accreditation

Policy EBHB: Hunting and Fishing Leases

Status: DRAFT

Original Adopted Date: 06/02/2003 | Last Revised Date: 03/13/2017 | Last Reviewed Date: 03/13/2017

16th Section Land - Hunting/Fishing Lease Minimum Bid

Sixteenth Section lands available for leasing for hunting and fishing purposes will be advertised for bids by the Jackson County Board of Education as required by statutory law with a minimum bid of five dollars (\$5.00) per acre annually for the term of the lease. Other bids offered below this sum will not be considered by the Board for leasing purposes. All other legal and policy procedures are to be met by the proposal.

Mandatory Contractual Deposit

All hunting and fishing leases of the Jackson County School District shall include a provision requiring that all lessees will deposit with the school district a sum equal to the estimated ad valorem taxes due on said leased premises for one year at the beginning of the lease contract.

The purpose of said deposit will be to cover the ad valorem taxes due the following year after the expiration of the lease and/or said amount may be used to pay any delinquent annual rental amounts. The deposit of such funds shall in no way affect and/or modify the default provisions of the lease contract, and failure to pay taxes or lease payments as and when due shall be a default thereof notwithstanding the deposit of said funds, which shall in the sole discretion of the school district shall be used and applied to outstanding balances upon default or at the end of the lease agreement. All deposited funds not applied to the payment of delinquent lease fees or taxes shall be refunded to the lessee.

Each Jackson County School District hunting and fishing lease contract shall contain the following provision:

Contractual Deposit. Lessee will also deposit \$_____, a sum equal to the estimated ad valorem taxes due on the leased premises herein described for one year with the Jackson County School District at the beginning of this Lease Contract in order to cover the ad valorem taxes due the following year after the expiration of the lease and/or said amount may also be used to pay for any delinquent annual rentals. Should Lessee fail to pay its annual rental or ad valorem taxes as and when due, these funds may be expended by the 16th Section Trust to pay any taxes on the lease or any delinquent lease payments. Failure to pay taxes or lease payments as and when due will constitute a default, notwithstanding the use of the deposited funds to pay said taxes or delinquent lease payments. All deposited funds not applied to the payment of delinquent lease fees or taxes will be refunded to the Lessee.

All bid packages shall advise prospective lessees of this policy.

Mandatory Forest Land Purpose and Management Acknowledgement

Each Jackson County School District hunting and fishing lease shall contain a separate acknowledgement that the Lessee understands that the leased acreage covered by the lease contract is classified as Forest Land as provided by law and that the Lessor holds the same for the purpose of planting, growing, protecting, maintaining, conserving and harvesting therefrom trees, timber, pulpwood and other forest products for the benefit of the students of the school district. Such separate acknowledgment shall also include language stating that management of the leased acreage is conducted by the school district through an agreement with the Mississippi Forestry Commission and that Lessee's exercise of any of its rights under the lease contract shall in no way impede or hinder the Lessor and its agents from carrying out or exercising any management tool, technique and/or practice necessary to fully exploit the leased premises as forest land. The acknowledgement should also provide that the Lessee understands that all of the Lessee's rights under the lease contract shall be at all times subordinate to the Lessor's basic and primary rights to manage the leased premises in the manner recommended and carried out by the Forestry Commission, which may include the exercise and execution of any management tool, technique or practice during the winter months and deer season.

Each Jackson County School District hunting and fishing lease shall contain the following provision which must be separately acknowledged by the Lessee:

Lessee's Separate Acknowledgement: of Forest Land Purpose and Management

The Leased Premises covered by this Lease Contract is classified as Forest Land as provided by law and that the Lessor holds the same for the purpose of planting, growing, protecting, maintaining, conserving and harvesting

therefrom trees, timber, pulpwood and other forest products for the benefit of the students of the school district. The Lessee acknowledges and understands that management of the leased premises is conducted by the school district through an agreement with the Mississippi Forestry Commission and that the Lessee's exercise of any of its rights under this Lease Contract shall in no way impede or hinder the Lessor and/or its agents from carrying out any management practice, tool and/or technique necessary to fully exploit the leased premises as forest land. The Lessor further acknowledges and understands that its rights under this Lease Contract shall be at all times be subordinate to the Lessor's basic and primary rights to manage the leased premises in the manner recommended and carried out by the Forestry Commission, which may include timber harvesting, planting, removal, controlled burning and any other management practice, technique or tool, the execution of which could occur in the winter months during deer season.

Separately acknowledged by Lessee this day. _____
(Lessee initials) (Date)

District Strategic Building Plan Rider

Each hunting and fishing lease contract of the Jackson County School District which provides for the lease of acreage which is included in the district's strategic building plan shall include a lease rider with the following language.

"The Lessee further recognizes, understands and acknowledges that in addition Forest Lands purpose as set forth in paragraph 4 herein, the subject leased premises also includes land which the Jackson County Board of Education has included in its strategic building plan for the district.

Therefore, Lessee's exercise of any of its rights under this agreement shall in no way impede or hinder Lessor in the full development, use, protection and enjoyment of said land for such purposes, and if it becomes necessary, expedient or advisable for the Lessor to prohibit, curtail, or suspend all hunting and/or fishing on the leased premises, Lessor shall have the right to do so upon written notice thereof to Lessee, or Lessor may cancel this lease as herein provided."

All bid packages of such hunting and fishing acreage shall advise prospective lessees of this policy.

Policy ED: Bus Drivers

Status: DRAFT

Original Adopted Date: 07/18/2005 | **Last Revised Date:** 01/12/2015 | **Last Reviewed Date:** 01/12/2015

CDL License Fee and Medical Exam Fee for Drivers

Federal and state regulations mandate that drivers of vehicles transporting school children be certified under the Commercial Driver's License Regulations, commonly known as "CDL Licensing." This program is administered by the Mississippi Department of Public Safety and includes testing, receipt of fees, and issuance of the license upon successful completion of the program requirements.

The payment of the fee(s) is necessary prior to the issuance of the license. The Jackson County School District will reimburse initial and renewal fees for a commercial license which restricting the individual to only driving school buses which is applicable to employees of the district, who drive a bus. If the individual wishes to obtain a commercial license which entitles him/her to operate commercial vehicles, in addition to school buses he/she must pay the additional cost for the extra entitlements.

Whenever an individual is being considered for employment as a bus driver, the district will pay for the commercial license (with the school bus restriction) with the understanding that the individual for whom the fee is paid must remain in the employ of the district for a minimum of nine (9) months immediately following payment of such fee by the district. Otherwise, upon resignation or termination of said person, the initial fee(s) paid by the district for the CDL license will be withheld from his/her remaining salary as repayment to the district for such expenditure.

Effective July 1, 2014, the Jackson County School Board will compensate employees of the district who drive a bus for the actual expense for renewing a Commercial Driver's License to drive a school bus. Documentation of renewal must be presented to the District Transportation Director before payment will be submitted to the Board for approval.

Effective July 1, 2014, The Jackson County School District shall reimburse school bus drivers for the expense, not to exceed One Hundred Fifty Dollars (\$150.00), of an initial medical exam or any renewal of a medical exam, in order to qualify for a commercial driver's license. Drivers will be reimbursed after receipt of first paycheck.

Exception(s) to this policy may be made by the Board of Education as warranted.

Policy EE: Food Services Management

Status: DRAFT

Original Adopted Date: 03/10/2003 | **Last Revised Date:** 03/14/2016 | **Last Reviewed Date:** 03/14/2016

Food Service Verification Policy

Schools participating in the school meal program are required to make sure that only eligible children receive free and reduced price meal benefits. Therefore, a sample of applications for free and reduced price benefits is selected to be verified. Selected households have to show information and/or documents which prove they are eligible for free or reduced price meal benefits.

Households affected by a reduction or termination of benefits may reapply for benefits at any time during the school year. However, those households terminated due to verification efforts will be required to submit income documentation or proof of participation in the food stamp/AFDC program at the time of reapplication. The School Food Authority will verify the households' eligibility prior to approval of the application.

Policy EBHAAA: Authorized Use of School Equipment and Property Operation

Status: DRAFT

Original Adopted Date: 01/13/2014 | Last Reviewed Date: 01/13/2014

Sensory/Gross Motor Equipment Usage

Sensory/Gross Motor equipment is located in various areas throughout each campus, such as classrooms, the lending library, playgrounds, hallways, cafeteriums, and/or specific rooms. The equipment is utilized by students to address the following functions:

1. Enhance gross motor coordination
2. Enhance upper and lower body strengthening and coordination
3. Calm and/or alert the body to achieve optimal state for academic learning

The equipment is not designed to be used for punishment or reward, but is to enhance academic performance.

Students engage in structured activities while utilizing equipment under adult supervision. The number of minutes is dependent on individual needs of students. An average OT/PT one-on-one session last approximately 30 minutes per week.

The equipment can be utilized on a one-on-one or small group basis (typically around 8-10 students) depending on student need, available space, and adult supervision. Students who will utilize the equipment include:

1. Occupational therapy students
 2. Physical therapy students
 3. Students with disabilities and ruled eligible for special educational services under IDEA and who would benefit from usage of the equipment
 4. General education peers who act as role models for activities performed and to promote social interaction
 5. General education students who have a 504 plan requiring OT/PT therapy
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Policy EDDBA: Traffic and Parking Controls

Status: DRAFT

Original Adopted Date: 05/18/1998 | **Last Reviewed Date:** 05/18/1998

Traffic Control on Campuses

To insure the safety of students, staff, and visitors on the school campuses of the Jackson County School District, legal speed limits will be set for each campus. The legal speed limit for each campus will be posted at appropriate places on that campus.

Students violating the campus speed limit will face disciplinary action which may include losing the privilege of bringing their vehicles on campus. Adults violating the campus speed limit will be reported by school personnel to the proper authorities.

Policy EDE: Transportation Services

Status: DRAFT

Original Adopted Date: 03/10/2003 | **Last Reviewed Date:** 03/10/2003

Vehicle Maintenance Shops

Vehicle Maintenance Shops (Bus Barns) located at each Attendance Center shall be used to maintain school buses, vehicles and equipment belonging to the Jackson County School District only.

These facilities and their related equipment are not be used on any personal vehicle or equipment. Facility equipment will not be loaned to anyone for personal use, and a complete inventory of all tools and equipment must be kept up-to-date and on file in the Assistant Superintendent's Office and in the Shop.

Policy AAA: School District Liability Exemptions

Status: DRAFT

Original Adopted Date: 03/13/2019 | Last Reviewed Date: 03/13/2019

SCHOOL DISTRICT LIABILITY EXEMPTIONS

The Jackson County School District ~~A school district~~ and its employees acting within the course and scope of their employment or duties shall not be liable for any claim:

1. Arising out of a legislative or judicial action or inaction, or administrative action or inaction of a legislative or judicial nature;
2. Arising out of any act or omission of an employee of a governmental entity exercising ordinary care in reliance upon, or in the execution or performance of, or in the failure to execute or perform, a statute, ordinance or regulation, whether or not the statute, ordinance or regulation be valid;
3. Arising out of any act or omission of an employee of a governmental entity engaged in the performance or execution of duties or activities relating to police or fire protection unless the employee acted in reckless disregard of the safety and well-being of any person not engaged in criminal activity at the time of injury;
4. Based upon the exercise or performance or the failure to exercise or perform a discretionary function or duty on the part of a governmental entity or employee thereof, whether or not the discretion is abused;
5. Arising out of an injury caused by adopting or failing to adopt a statute, ordinance or regulation;
6. Which is limited or barred by the provisions of any other law;
7. Arising out of the exercise of discretion in determining whether or not to seek or provide the resources necessary for the purchase of equipment, the construction or maintenance of facilities, the hiring of personnel and, in general, the provision of adequate government services;
8. Arising out of the issuance, denial, suspension or revocation of, or the failure or refusal to issue, deny, suspend or revoke any privilege, ticket, pass, permit, license, certificate, approval, order or similar authorization where the governmental entity or its employee is authorized by law to determine whether or not such authorization should be issued, denied, suspended or revoked unless such issuance, denial suspension or revocation or refusal thereof, is of a malicious or arbitrary and capricious nature;
9. Arising out of the assessment or collection of any tax or fee;
10. Arising out of the detention of any goods or merchandise by any law enforcement officer, unless such detention is of a malicious or arbitrary and capricious nature;
11. Arising out of the imposition or establishment of a quarantine, whether such quarantine relates to persons or property;
12. Of any claimant who is an employee of a governmental entity and whose injury is covered by the Workers' Compensation Law of this state by benefits furnished by the governmental entity by which he is employed;
13. Of any claimant who at the time the claim arises is an inmate of any detention center, jail, workhouse, penal farm, penitentiary or other such institution, regardless of whether such claimant is or is not an inmate of any detention center, jail, workhouse, penal farm, penitentiary or other such institution when the claim is filed;
14. Arising out of any work performed by a person convicted of a crime when the work is performed pursuant to any sentence or order of any court or pursuant to laws if the State of Mississippi authorizing or requiring such work;
15. Under circumstances where liability has been or is hereafter assumed by the United States, to the extent of such assumption of liability, including but not limited to any claim based on activities of the Mississippi National Guard when such claim is cognizable under the National Guard Tort Claims Act of the United States, 32 USC 715 (32 USCS 715), or when such claim accrues as a result of active federal service or state service at the call of the Governor for quelling riots and civil disturbances;
16. Arising out of a plan or design for construction or improvements to public property, including but not limited to, public buildings, highways, roads, streets, bridges, levees, dikes, dams, impoundments, drainage channels, diversion channels, harbors, ports, wharfs or docks, where such plan or design has been approved in advance of the construction or improvement by the legislative body or governing authority of a governmental entity or by some other body or administrative agency, exercising discretion by authority to give such approval, and where such plan or design is in conformity with engineering or design standards in effect at the time of preparation of the plan or design;
17. Arising out of an injury caused solely by the effect of weather conditions on the use of streets and highways;
18. Arising out of the lack of adequate personnel or facilities at a state hospital or state corrections facility if reasonable use of available appropriations has been made to provide such personnel or facilities;
19. Arising out of loss, damage or destruction of property of a patient or inmate of a state institution;
20. Arising out of any loss of benefits or compensation due under a program of public assistance or public welfare;

21. Arising out of or resulting from riots, unlawful assemblies, unlawful public demonstrations, mob violence or civil disturbances;
 22. Arising out of an injury caused by a dangerous condition on property of the governmental entity that was not caused by the negligent or other wrongful conduct of an employee of the governmental entity or of which the governmental entity did not have notice, either actual or constructive, and adequate opportunity to protect or warn against; provided, however, that a governmental entity shall not be liable for the failure to warn of a dangerous condition which is obvious to one exercising due care;
 23. Arising out of absence, condition, malfunction or removal by third parties of any sign, signal, warning device, illumination device, guardrail or median barrier, unless the absence, condition, malfunction or removal is not corrected by the governmental entity responsible for its maintenance within a reasonable time after actual or constructive notice.
 24. Arising out of the administration of corporal punishment or the taking of any action to maintain control and discipline of students, as defined in Section 37-11-57, by a teacher, assistant teacher, principal, or assistant principal of a public school district in the state unless the teacher, assistant teacher, principal, or assistant principal acted in bad faith or with malicious purpose or in a manner exhibiting a wanton and willful disregard of human rights or safety. ' 11-46-9
 25. Arising out of the construction, maintenance or operation of any highway, bridge or roadway project entered into by the Mississippi Transportation Commission or other governmental entity and a company under the provisions of Section 65-43-1 or 65-43-3, where the act or omission occurs during the term of any such contract.
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Policy AA: School District Legal Status

Status: DRAFT

Original Adopted Date: 03/13/2019 | Last Reviewed Date: 03/13/2019

SCHOOL DISTRICT LEGAL STATUS / M.A.E.P.

Each school district in the state shall be a political subdivision with the name of the district being Jackson County School District. [SITENAME]. ' 37-6-5

All school districts in the state (countywide, municipal separate, consolidated or line consolidated) shall have the same prerogatives, powers, duties and privileges. ' 37-6-3

The school board of any school district shall have full jurisdiction, power and authority, at any regular meeting thereof or at any special meeting called for that purpose, to abolish such existing district, or to reorganize, change or alter the boundaries of any such district. In addition thereto, with the consent of the school board of the school district involved, may detach territory from such school district and annex same to an adjoining district. ' 37-7-103

NOTE: For legal requirements on district consolidation, please refer to ' 37-7-105.

HOME RULE

The school board of a school district may adopt any orders, resolutions or ordinances with respect to school district affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi. Except as otherwise provided in this section, the powers granted to the school boards in this section are complete without the existence of or reference to any specific authority granted in any other statute or law of the State of Mississippi. Unless such actions are specifically authorized by another statute or law of the State of Mississippi, this section shall not authorize a school board to: (a) levy taxes of any kind or increase the levy of any authorized tax; (b) issue bonds of any kind; or (c) enter into collective bargaining agreements. ' 37-7-301.1 (2006)

~~MISSISSIPPI ADEQUATE EDUCATION PROGRAM~~ The Mississippi Adequate Education Program (M.A.E.P) shall be used as the basis for providing State financial support to elementary and secondary schools. ~~Specific sections of the M.A.E.P. may be cited in appropriate district policies to support board policy and decisions.~~

Policy AB: School Board Legal Status

Status: DRAFT

Original Adopted Date: 03/13/2019 | **Last Reviewed Date:** 03/13/2019

SCHOOL BOARD LEGAL STATUS

This school district shall be governed by a school board consisting of five (5) members, selected in the manner provided by law.

Policy ABA: Authority

Status: DRAFT

Original Adopted Date: 03/13/2019 | **Last Reviewed Date:** 03/13/2019

AUTHORITY

This school board exercises legislative authority over this school district in accordance with the laws of the State of Mississippi. It determines policy, delegates executive, supervisory and instructional authority to its employees, and appraises the results achieved in light of the goals of this school district.

This school board shall concern itself primarily with broad questions of policy and with the appraisal of results, rather than with administrative details. The application of policies shall be an administrative task to be performed by the superintendent and his/her staff who shall be held responsible for the effective administration and supervision of the entire school system.

All matters to be submitted to this school board shall first be brought before the superintendent for investigation. If these matters require school board action, they shall be presented to the school board by the superintendent.

The individual board member has no legal authority to act individually unless specifically delegated authority to act by this school board at its legal meeting.

It shall be the duty of the superintendent and the school board to limit the expenditure of school funds during the fiscal year to amounts set forth in the respective school budgets as reflected in the board minutes. It shall be unlawful for any school district to budget expenditures from a fund in excess of the resources available within that fund for such expenditures.

PERSONAL LIABILITY

Any member of the school board, superintendent, or other school official who shall knowingly enter into any contract, incur any obligation, or make any expenditure in excess of the amount available for the fiscal year shall be personally liable for the amount of such excess. However, no school board member, superintendent or other school official shall be personally liable (a) in the event of any reduction in adequate education payments by action of the Governor acting through the Department of Finance and Administration, or (b) for claims, damages, awards or judgments due to tort actions. Such immunity shall not be a defense in cases of fraud, criminal action, or intentional breach of fiduciary obligations imposed by statute. ' 37-61-19

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

Policy ABBA: General Home Rule Authority

Status: DRAFT

Original Adopted Date: 03/13/2019 | **Last Reviewed Date:** 03/13/2019

GENERAL HOME RULE AUTHORITY

The school board of a school district may adopt any orders, resolutions or ordinances with respect to school district affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi. Except as otherwise provided in this section, the powers granted to the school boards in this section are complete without the existence of or reference to any specific authority granted in any other statute or law of the State of Mississippi. Unless such actions are specifically authorized by another statute or law of the State of Mississippi, this section shall not authorize a school board to: (a) levy taxes of any kind or increase the levy of any authorized tax; (b) issue bonds of any kind; or (c) enter into collective bargaining agreements. ' 37-7-301.1 (2006)

Policy ABC: Board Member Legal Status

Status: DRAFT

Original Adopted Date: 03/13/2019 | **Last Reviewed Date:** 03/13/2019

BOARD MEMBER LEGAL STATUS

The individual board member of the Jackson County School Board has no legal authority to act individually unless specifically delegated authority to act by this school board at its legal meeting.

It shall be the duty of the superintendent and the school board to limit the expenditure of school funds during the fiscal year to amounts set forth in the respective school budgets as reflected in the board minutes. It shall be unlawful for any school district to budget expenditures from a fund in excess of the resources available within that fund for such expenditures.

PERSONAL LIABILITY

Any member of the school board who shall knowingly enter into any contract, incur any obligation, or make any expenditure in excess of the amount available for the fiscal year shall be personally liable for the amount of such excess. However, no school board member shall be personally liable (a) in the event of any reduction in adequate education payments by action of the Governor acting through the Department of Finance and Administration, or (b) for claims, damages, awards or judgments due to tort actions. Such immunity shall not be a defense in cases of fraud, criminal action, or intentional breach of fiduciary obligations imposed by statute. ' 37-61-19

Policy ABCA: Number of Board Members

Status: DRAFT

Original Adopted Date: 03/13/2019 | **Last Reviewed Date:** 03/13/2019

NUMBER OF BOARD MEMBERS

The Jackson County School District shall be governed by a school board consisting of five (5) members, selected in the manner provided by law.

Policy ABCB: Board Members Qualifications

Status: DRAFT

Original Adopted Date: 03/13/2019 | **Last Reviewed Date:** 03/13/2019

BOARD MEMBERS QUALIFICATIONS

GENERAL ELIGIBILITY

In order for a person to be eligible to hold the office of trustee of any school district, such person must be a bona fide resident and a qualified elector of such school district, and, in the case of a school district lying in two or more counties, but not including municipal separate school districts, such person must be a bona fide resident and a qualified elector of the territory entitled to such representation on the board. ' 37-7-201

No person who is a member of the appointing body, or who is an employee of the municipality, or who is a member of the county board of education, or who is a trustee of any public, private, or sectarian school or college located in the county, inclusive of the municipal separate school district, or who is a teacher in or a trustee of said school district shall be eligible for appointment to a municipal separate school district board of trustees. ' 37-7-203

No person who is a resident of the territory embraced within a municipal separate school district or a special municipal separate school district shall be eligible to be a member of the county board of education. Qualified electors residing within a municipal separate school district or special municipal separate school district shall not be eligible to vote or participate in the election of members of the county board of education. The provisions of this section shall be applicable in the case of a special municipal separate school district and a line consolidated school district of which another county is the home county which together occupy all of the territory of a supervisors district of the county. ' 37-5-3

School board members should consult Title 37, Chapters 5 and 7 of the Mississippi Code for all qualifications and procedures.

BASIC AND CONTINUING EDUCATION REQUIREMENTS

1. Every school board member selected after July 1, 2002, shall have a high school diploma or its equivalent.
2. Every school board member selected after July 1, 1993, shall be required to complete a basic course of training and education for local school board members, in order for board members to carry out their duties more effectively and be exposed to new ideas involving school restructuring. Such basic course of training shall be conducted by the Mississippi School Boards Association. Upon completion of the basic course of training, the Mississippi School Boards Association shall file a certificate of completion for the school board member with the office of the local school board. In the event that a board member fails to complete such training within six (6) months of his selection, such board member shall no longer be qualified to serve and shall be removed from office.
3. In addition to meeting the requirements of subsection (2) of this section, after taking office, each school board member shall be required to file annually in the office of the school board a certificate of completion of a course of continuing education conducted by the Mississippi School Boards Association.
4. Every school board member selected after July 1, 2002, shall spend at least one (1) full day in a school in the district they represent, without compensation.
5. Upon the failure of any local school board member to file with the school board the certificate of completion of the basic or continuing course of training as provided in subsection (2) or (3) of this section, the school board member shall be removed from office by the Attorney General. In the event of a medical or other catastrophic hardship that prevents such school board member from obtaining the required training or filing such certificate, as may be defined by the Board of Directors of the Mississippi School Boards Association by rule and regulation, an additional period of three (3) months may be allowed to satisfy the requirements of subsection (2) or (3). ' 37-7-306 (2006)

Policy GGBT: Salary Scale: Substitutes

Status: DRAFT

Original Adopted Date: 10/14/2024 | Last Reviewed Date: 10/14/2024

~~Salary Scale: Substitutes~~

~~Salary Scale: Substitutes~~

A minimum age of 21 is required for substitute applicants.

Substitute Bus Drivers & Bus Aides:

Substitute bus drivers and bus aides will be paid at the hourly base rate at zero experience.

Substitute Maintenance & Mechanics:

Substitute maintenance and mechanic personnel shall be paid \$10.63 per hour.

Substitute Custodians:

Substitute custodian personnel shall be paid \$10.25 per hour.

~~Substitute Maintenance & Mechanics: Substitute maintenance and mechanic personnel shall be paid \$10.63 per hour.~~

Substitute and Long-Term Registered Nursing Compensation Policy:

1. Substitute Registered Nurse Daily Rates:

- Substitute RNs holding an Associate of Science in Nursing (ASN); Associate Degree in Nursing (ADN); Bachelor of Science in Nursing (BSN) or Master of Science in Nursing (MSN): **\$70.00 per day**

2. Long-Term Substitute Registered Nurse Daily Rate:

- Long-term substitutes with ASN, ADN, BSN, or MSN credentials will receive a rate of **\$105.00 per day**, effective from the first day of the long-term assignment.

3. Licensing Requirements:

- All substitute RNs must have a current and valid Registered Nurse license issued by the appropriate state nursing board.
- Proof of licensure must be submitted prior to the commencement of substitute duties.
- Failure to maintain an active nursing license will result in immediate removal from substitute nursing assignments.

When it is necessary to utilize a substitute administrator, and that substitute has a valid Mississippi Administrator's license, the rate of pay for that substitute shall be \$ 155.00 per day.

~~Non-Certificated Substitute~~ Substitute bus drivers and bus aides will be paid at the hourly base rate at zero experience. Substitute school secretaries and substitute teacher aides shall be paid at \$7.50 per hour. Substitute maintenance and mechanic personnel shall be paid \$10.63 per hour.

Substitute Teacher/Administrator Pay

A substitute teacher who has less than a Bachelor's Degree shall be paid at the rate of \$65.00 per day. A substitute

teacher having a Bachelor's Degree shall be paid at the rate of \$70.00 per day. The substitute teacher shall provide the school with a transcript from the college/university which granted the degree. A substitute teacher having a Master's Degree shall be paid at the rate of \$75.00 per day. The substitute teacher shall provide the school with a transcript from the college/university which granted the degree. Long-term substitutes are required to have a valid endorsement in the area in which he/she will be teaching to the maximum extent possible. Special exceptions to this shall be approved by the Superintendent on a case by case basis. Long-term substitutes will be paid \$105.00 per day beginning the first day of the long-term obligation.

When it is necessary to utilize a substitute administrator, and that substitute has a valid Mississippi administrator's license, the rate of pay for that substitute shall be \$155.00 per day.

Policy GFBA: Job Description: High School Principal

Status: DRAFT

Original Adopted Date: 05/14/2007 | Last Reviewed Date: 05/14/2007

Job Description: High School Principal

QUALIFICATIONS:

1. A Master's Degree in education or school administration (Ed. S., Ed. D. or PH.D. degree preferred)
2. AA Certification in Secondary Administration and Supervision
3. Two years teaching experience
4. Ability to communicate effectively, both orally and in writing.
5. Ability to establish and maintain effective working relationships with staff and parents.
6. Ability to provide leadership in identifying and solving problems.
7. Ability to perform all job duties in a satisfactory manner.
8. Possession of a valid driver's license and maintain that license.
9. Such alternative to the above qualifications as the Board may find appropriate and acceptable.

REPORTS TO:

Assistant Superintendent for the Attendance Center

PERSONNEL REPORTING TO THIS POSITION:

Directly:

1. Teachers
2. Librarians
3. Counselors
4. Band Directors
5. Coaches
6. Custodian/Maids
7. Students
8. Teacher Assistants/Aides
9. Secretaries

JOB GOAL:

The high school principal is responsible for leading the successful high school educational program. The person holding this position shall set an example of an exceptional professional educator and will be responsible for ensuring a trusting and openly communicative environment among all students, staff and parents. The primary duty of the person holding this position will be to administer the planning, organizing and implementing of all educational activities and all related and supporting activities of the high school.

AREAS OF RESPONSIBILITY:

1. Instructional program
2. Supervision and evaluation
3. Assist in budgeting and purchasing
4. Public relations
5. Student welfare
6. Building and facilities

JOB DUTIES:

1. Assist the teachers and staff in achieving the goals of the district by supervision, classroom visitation, and conferences in accordance with Board policies.
2. Anticipate problems and initiate solutions to problems.
3. Develop and maintain positive staff morale.
4. Demonstrate fair and equitable treatment of all teachers, staff and students.
5. Interacts with the attendance center's elementary school and middle school principals to ensure consistency in academic achievement between the school levels.

6. Provides leadership in the development and continuous evaluation of high school curriculum.
7. Develop, maintain, evaluate and enhance the extracurricular programs of the high school.
8. Coordinates and ensures the effectiveness of a tutoring program.
9. Demonstrates a commitment to both a core knowledge and college preparatory environment.
10. Assist in the planning of staff development.
11. Assist pupils, parents, and teachers with academic, emotional, and disciplinary problems.
12. Complete and submit all required reports on or before the date due.
13. Interview and recommend to the Assistant Superintendent staff members, new and continuing, for employment.
14. Assist in the matter of student discipline on the school bus.
15. See that facilities are operated effectively and efficiently and see that applicable health and safety standards are met.
16. Supervise students during class change and all activities during the school day.
17. Provide for adequate supervision of acceptable student and adult behavior at all high school sanctioned or sponsored activities.
18. Secure and assign substitute teachers.
19. Provide for informing parents of student progress in accordance with Board policies.
20. Utilize test results in analyzing program effectiveness and identifying areas needing improvement.
21. Personally interact with parent groups to promote citizen participation in the schools as well as encouraging positive school-community relations.
22. Administer a successful information program in order to foster a positive school image and keep the community aware and responsive of activities.
23. Effectively communicate and support all management team decisions and all school board policies.
24. Help supervise clerical activities and other auxiliary services, such as cafeteria, janitorial, and maintenance.
25. Schedule and supervise fire drills; give notice for storm warnings; see to proper evacuation of buildings.
26. To perform such other duties as may be assigned by the Assistant Superintendent and/or Superintendent.

TERMS OF EMPLOYMENT:

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

EVALUATION:

Performance in this position will be evaluated annually, by the Assistant Superintendent – Attendance Center in accordance with provision of the Board's policies on evaluation.

Policy GFBB: Job Description: Middle School Principal

Status: DRAFT

Original Adopted Date: 04/09/1998 | Last Reviewed Date: 04/09/1998

Job Description: Middle School Principal

QUALIFICATIONS:

1. A Master's Degree
2. AA Certification in Administration and Supervision (Elementary or Secondary)
3. Two years teaching experience
4. Such alternative to the above qualifications as the Board may find appropriate and acceptable.

REPORTS TO:

Assistant Superintendent for the Attendance Center

PERSONNEL REPORTING TO THIS POSITION:

Directly:

1. Teachers
2. Librarians
3. Counselors
4. Band Director
5. Coaches
6. Custodians/Maids
7. Students
8. Teacher Assistants/Aides
9. Secretaries

JOB GOAL:

To administer the planning, organizing and implementing of all educational activities and all related and supporting activities of the school.

AREAS OF RESPONSIBILITY:

1. Instructional program
2. Supervision and evaluation
3. Assist in budgeting and purchasing
4. Public relations
5. Student welfare
6. Building and facilities

JOB DUTIES:

1. Assist the teachers and staff in achieving the goals of the district by supervision, classroom visitation, and conferences in accordance with Board policies.
2. Assist in the planning of professional development.
3. Assist pupils, parents, and teachers with academic, emotional, and disciplinary problems.
4. Complete and submit all required reports on or before the date due.
5. Interview and recommend to the Assistant Superintendent staff members, new and continuing, for employment.
6. Assist in the matter of student discipline on the school bus.
7. Supervise buildings and grounds for cleanliness and upkeep.
8. Supervise students during class change and all activities during the school day.
9. Secure and assign substitute teachers.
10. Provide for informing parents of student progress in accordance with Board policies.
11. Establish and maintain a close working relationship with parents and students using P.T.A. /P.T.O., conferences, community resources, pupil progress reports, and other appropriate methods.
12. Help supervise clerical activities and other auxiliary services, such as cafeteria, janitorial, and maintenance.

13. Schedule and supervise fire drills, give notice for storm warnings; see to proper evacuation of buildings.
14. Assist Assistant Superintendent in supervision of athletic events.
15. perform such other duties as may be assigned by the Assistant Superintendent.

TERMS OF EMPLOYMENT:

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

EVALUATION:

Performance in this position will be evaluated annually, by the Assistant Superintendent – Attendance Center in accordance with provisions of the Board's policies on evaluation.

Policy GFBC: Job Description: Elementary Principal

Status: DRAFT

Original Adopted Date: 09/07/1995 | Last Reviewed Date: 09/07/1995

Job Description: Elementary Principal

QUALIFICATIONS:

1. A Master's Degree
2. AA certification in Elementary Administration and Supervision
3. Two years teaching experience
4. Such alternatives to the above qualifications as the board may find appropriate and acceptable

REPORTS TO:

Assistant Superintendent for the Attendance Center

PERSONNEL REPORTING TO THIS POSITION:

Directly:

1. Teachers
2. Teachers Assistants/Aides
3. Librarian
4. Secretaries
5. Custodians/Maids
6. Students
7. Counselor
8. Assistant Principal

JOB GOAL:

To administer the planning, organizing, and implementing of all educational activities and all related and supporting activities of an elementary school.

AREAS OF RESPONSIBILITY:

1. Instructional program
2. Supervision and evaluation
3. Assist in budgeting and purchasing
4. Public Relations
5. Student welfare
6. Building and facilities

JOB DUTIES:

1. To enforce and interpret school laws, rules and regulations.
2. To develop a sequential academic program for all students.
3. To interview and recommend to the Assistant Superintendent staff members for new and continuing employment.
4. To assign students to classrooms and to schedule all classes and activities.
5. To assist in the arranging for in-service training for the staff.
6. To assist in the preparation and administration of the school budget.
7. To advise and assist in obtaining state and federal funds and to cooperate with supervision of federal programs.
8. To complete and submit all required reports (i.e. monthly attendance report, Title 1 reports, school inventories, and others).
9. To assist in student discipline on the school buses.
10. To supervise buildings and grounds for cleanliness and upkeep.
11. To schedule and conduct faculty meetings.
12. To assist other administrative staff in scheduling and conducting fire and storm warning drills.
13. To work closely with P.T.A./P.T.O., in establishing appropriate and close working relationships with parents

and students.

14. To enforce good student discipline.
15. To supervise school playground.
16. To administer First Aid in absence of Gray Lady.
17. To initiate the screening of pupils and make referrals when necessary.
18. To examine and evaluate new educational materials.
19. To secure and assign substitute teachers.
20. To perform such other duties as may be assigned by the Assistant Superintendent.

TERMS OF EMPLOYMENT:

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

EVALUATION:

Performance in this position will be evaluated annually, by the Assistant Superintendent – Attendance Center in accordance with provisions of the Board's policies on evaluation.

Policy GGBJA: Salary Scale: School Nurse

Status: DRAFT

Original Adopted Date: 03/16/2009 | **Last Revised Date:** 06/13/2022 | **Last Reviewed Date:** 06/20/2022

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

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

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

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

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

Returning Employees Only				
License/ Degree	Years Experience	Total Salary	Performance Supplement	Total Salary
Masters	0	\$45,774	\$600	\$46,374
Masters	1	\$45,854	\$600	\$46,454
Masters	2	\$45,934	\$600	\$46,534
Masters	3	\$46,741	\$600	\$47,341
Masters	4	\$47,548	\$600	\$48,148
Masters	5	\$48,355	\$600	\$48,955
Masters	6	\$49,162	\$600	\$49,762
Masters	7	\$49,969	\$600	\$50,569
Masters	8	\$50,776	\$600	\$51,376
Masters	9	\$51,583	\$600	\$52,183
Masters	10	\$52,390	\$600	\$52,990
Masters	11	\$53,197	\$600	\$53,797
Masters	12	\$54,004	\$600	\$54,604
Masters	13	\$54,811	\$600	\$55,411
Masters	14	\$55,618	\$600	\$56,218

Masters	15	\$56,425	\$600	\$57,025
Masters	16	\$57,232	\$600	\$57,832
Masters	17	\$58,039	\$600	\$58,639
Masters	18	\$58,846	\$600	\$59,446
Masters	19	\$59,653	\$600	\$60,253
Masters	20	\$60,460	\$600	\$61,060
Masters	21	\$61,267	\$600	\$61,867
Masters	22	\$62,074	\$600	\$62,674
Masters	23	\$62,881	\$600	\$63,481
Masters	24	\$63,688	\$600	\$64,288
Masters	25	\$66,555	\$600	\$67,155
Masters	26	\$67,362	\$600	\$67,962
Masters	27	\$68,169	\$600	\$68,769

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

Employees in this position will work 187 days 7½ hours per day or 1,402.50 hours annually. Employees in this position will receive the same salary increases that certified personnel receive. Employees filling this position will be

credited with all years worked as long as the experience is similar in nature, except if position is funded with Elementary and Secondary School Emergency Relief (ESSER) Grant funds. If position is ESSER funded, experience will be capped at 10 years. Verification of this experience must be provided by the previous employer(s).

Policy GGBJB: Salary Scale: Occupational/Physical Therapist

Status: DRAFT

Original Adopted Date: 03/16/2009 | **Last Revised Date:** 06/13/2022 | **Last Reviewed Date:** 06/15/2022

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

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

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

Returning Employees Only

License/ Degree	Years	Total Salary	Performance Supplement	Total Salary
Associate	0	\$43,500	\$600	\$44,100
Associate	1	\$44,065	\$600	\$44,665
Associate	2	\$44,630	\$600	\$45,230
Associate	3	\$45,085	\$600	\$45,685
Associate	4	\$45,650	\$600	\$46,250
Associate	5	\$46,215	\$600	\$46,815
Associate	6	\$46,780	\$600	\$47,380
Associate	7	\$47,345	\$600	\$47,945
Associate	8	\$47,910	\$600	\$48,510
Associate	9	\$48,475	\$600	\$49,075
Associate	10	\$49,040	\$600	\$49,640
Associate	11	\$49,605	\$600	\$50,205
Associate	12	\$50,170	\$600	\$50,770
Associate	13	\$50,735	\$600	\$51,335
Associate	14	\$51,300	\$600	\$51,900
Associate	15	\$51,865	\$600	\$51,465
Associate	16	\$52,430	\$600	\$53,030
Associate	17	\$52,995	\$600	\$53,595
Associate	18	\$53,560	\$600	\$54,160
Associate	19	\$54,125	\$600	\$54,725
Associate	20	\$54,690	\$600	\$55,290
Associate	21	\$55,255	\$600	\$55,855
Associate	22	\$55,820	\$600	\$56,420
Associate	23	\$56,385	\$600	\$56,985
Associate	24	\$56,950	\$600	\$57,550
Associate	25	\$59,308	\$600	\$59,908
Associate	26	\$59,873	\$600	\$60,473
Associate	27	\$60,438	\$600	\$61,038

Returning Employees Only

License/ Degree	Years Experience	Total Salary	Performance Supplement	Total Salary
Bachelors	0	\$48,180	\$600	\$48,780
Bachelors	1	\$48,915	\$600	\$49,515
Bachelors	2	\$49,650	\$600	\$50,250
Bachelors	3	\$50,385	\$600	\$50,985
Bachelors	4	\$51,120	\$600	\$51,720
Bachelors	5	\$51,885	\$600	\$52,485
Bachelors	6	\$52,590	\$600	\$53,190
Bachelors	7	\$53,325	\$600	\$53,925
Bachelors	8	\$54,060	\$600	\$54,660
Bachelors	9	\$54,795	\$600	\$55,395
Bachelors	10	\$55,530	\$600	\$56,130
Bachelors	11	\$56,265	\$600	\$56,865
Bachelors	12	\$57,000	\$600	\$57,600
Bachelors	13	\$57,735	\$600	\$58,335
Bachelors	14	\$58,470	\$600	\$59,070
Bachelors	15	\$59,205	\$600	\$59,805
Bachelors	16	\$59,940	\$600	\$60,540
Bachelors	17	\$60,675	\$600	\$61,275
Bachelors	18	\$61,210	\$600	\$61,810
Bachelors	19	\$62,145	\$600	\$62,745
Bachelors	20	\$62,880	\$600	\$63,480
Bachelors	21	\$63,615	\$600	\$64,215
Bachelors	22	\$64,350	\$600	\$64,950
Bachelors	23	\$65,085	\$600	\$65,685
Bachelors	24	\$65,820	\$600	\$66,420
Bachelors	25	\$68,590	\$600	\$69,190
Bachelors	26	\$69,325	\$600	\$69,925
Bachelors	27	\$70,060	\$600	\$70,660

Returning Employees Only

License/ Degree	Years Experience	Total Salary	Performance Supplement	Total Salary
Masters	0	\$49,310	\$600	\$49,910
Masters	1	\$50,117	\$600	\$50,717
Masters	2	\$50,924	\$600	\$51,524
Masters	3	\$51,731	\$600	\$52,331
Masters	4	\$52,538	\$600	\$53,138
Masters	5	\$53,345	\$600	\$53,945
Masters	6	\$54,152	\$600	\$54,752
Masters	7	\$54,959	\$600	\$55,559
Masters	8	\$55,766	\$600	\$56,366
Masters	9	\$56,573	\$600	\$57,173
Masters	10	\$57,380	219 \$600	\$57,980

Masters	11	\$58,187	\$600	\$58,787
Masters	12	\$58,994	\$600	\$59,594
Masters	13	\$59,801	\$600	\$60,401
Masters	14	\$60,608	\$600	\$61,208
Masters	15	\$61,415	\$600	\$62,015
Masters	16	\$62,222	\$600	\$62,822
Masters	17	\$63,029	\$600	\$63,629
Masters	18	\$63,836	\$600	\$64,436
Masters	19	\$64,643	\$600	\$65,243
Masters	20	\$65,450	\$600	\$66,050
Masters	21	\$66,257	\$600	\$66,857
Masters	22	\$67,064	\$600	\$67,664
Masters	23	\$67,871	\$600	\$68,471
Masters	24	\$68,678	\$600	\$69,278
Masters	25	\$71,490	\$600	\$72,090
Masters	26	\$72,297	\$600	\$72,897
Masters	27	\$73,104	\$600	\$73,704

Returning Employees Only

License/ Degree	Years Experienc e	Total Salary	Performance Supplement	Total Salary
Doctorat e	0	\$50,440	\$600	\$51,040
Doctorat e	1	\$51,319	\$600	\$51,919
Doctorat e	2	\$52,198	\$600	\$52,798
Doctorat e	3	\$53,077	\$600	\$53,677
Doctorat e	4	\$53,956	\$600	\$54,556
Doctorat e	5	\$54,835	\$600	\$55,435
Doctorat e	6	\$55,714	\$600	\$56,314
Doctorat e	7	\$56,593	\$600	\$57,193
Doctorat e	8	\$57,472	\$600	\$58,072
Doctorat e	9	\$58,351	\$600	\$58,951
Doctorat e	10	\$59,230	\$600	\$59,830
Doctorat e	11	\$60,109	\$600	\$60,709
Doctorat e	12	\$60,988	\$600	\$61,588
Doctorat e	13	\$61,867	\$600	\$62,467
Doctorat e	14	\$62,746	\$600	\$63,346
Doctorat e	15	\$63,625	\$600	\$64,225

Doctorate	16	\$64,504	\$600	\$65,104
Doctorate	17	\$65,383	\$600	\$65,983
Doctorate	18	\$66,262	\$600	\$66,862
Doctorate	19	\$67,141	\$600	\$67,741
Doctorate	20	\$68,020	\$600	\$68,620
Doctorate	21	\$68,899	\$600	\$69,499
Doctorate	22	\$69,778	\$600	\$70,378
Doctorate	23	\$70,657	\$600	\$71,257
Doctorate	24	\$71,536	\$600	\$72,136
Doctorate	25	\$74,415	\$600	\$75,015
Doctorate	26	\$75,294	\$600	\$75,894
Doctorate	27	\$76,173	\$600	\$76,773

Employees in this position will work 187 days 7½ hours per day or 1,402.50 hours annually. Employees in this position will receive the same salary increases that certified personnel receive.

Employees filling this position will be credited with all years worked as long as the experience is similar in nature. Verification of this experience must be provided by the previous employer(s).

Policy EDDAC: Video Surveillance

Status: DRAFT

Original Adopted Date: 05/08/2000 | Last Revised Date: 06/11/2018 | Last Reviewed Date: 06/11/2018

Videos

The Board of Education recognizes the district's continuing responsibility to maintain and improve discipline and to insure the health, welfare and safety of its staff and students while at school, at school events, on school property, and on school transportation vehicles.

Having carefully weighed and balanced these responsibilities with the privacy rights of students, the Board supports the use of video camera in various school settings, on school property, and on its transportation vehicles as a means to promote the order, safety, and security of students and staff.

Video cameras may be used in school, at school events, on school property, and on school buses to monitor student behavior while traveling to and from school and school activities. The Board believes that such monitoring will deter misconduct and help to ensure the safety of students, staff, and property. Students found to be in violation of the district's conduct rules shall be subject to disciplinary action in accordance with district policy and regulations.

Bus transportation is a privilege extended only to students who display good conduct while preparing to ride, riding, or leaving the bus. Continued disorderly conduct or persistent refusal to submit to the authority of the driver shall be sufficient reason for a student to be denied transportation. (MS State Code 37-7-301, e)

Riders who fail to comply with the above rules shall be reported to the school principal, who shall determine the severity of the misconduct and take appropriate action as described in the student handbook. In the case of a severe violation or repeated offenses, the rider may be denied transportation for a period of time determined by the principal, up to the remainder of the school year and parents will be notified.

Video may not be viewed by persons other than the Superintendent or designee and other relevant administrators:

1. ~~Bus drivers, behavior specialists or other relevant personnel, and school administrators may view videos in order to observe a specific problem and work toward its solution.~~ Only bus drivers, behavior specialists, school administrators, or other relevant personnel may view video recordings, and only for the purpose of addressing a specific problem and working toward its resolution.
2. ~~All staff who view a video shall be identified in a written log.~~ Video recordings may only be released in response to an official request from the school's insurance provider or in compliance with a subpoena.
3. Employees who review video footage, shall not copy, release, or disclose any information from videos.
4. ~~Employees will sign a form stating the reason for reviewing the video and agree to not disclose or copy the images thereon without specific permission from the superintendent.~~ Video surveillance is intended solely for the safety and security of students and staff. It should not be used to unnecessarily monitor or observe individuals.
5. ~~The district superintendent shall establish a process requiring administrators to randomly review school bus video footage in order to determine that order is being maintained on all busses in the Jackson County School District.~~



Jackson County Technology Center

Phone: (228)283-3950

12425 Highway 57
Vandeventer, MS 39565

Steven Covington
Director

Becky Wages
Counselor

August 8, 2025

To: David Baggett
Superintendent

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From: Steven Covington
CTE Director

Perkins equipment deletions are approved by the Mississippi Department of Education. All inventory is stored in the Lotus Notes inventory system and is managed by the CTE Director. MDE would like the local board to approve the disposal or salvage of deletions from the CTE inventory. Attached is a list of JCTC Perkins inventory equipment disposals for the September 2025 Board Agenda.

Steven Covington

Perkins Inventory Disposal Requests Approved

Date Disposal Requested	Asset Number	Program/Item	Salvage or Disposal
8/8/2025	JC978	Engineering/Router Computer	Disposal
8/8/2025	JC0208440	Medical/Hospital Bed	Disposal
8/8/2025	JC779	Engineering/Adjustable Table	Disposal



Jackson County Technology Center

12425 Highway 57, Vancleave, MS 39565

Phone: (228)283-3950

Steven Covington

Director

Becky Wages

Counselor

September 3, 2025

Mr. David Baggett, Superintendent
Jackson County School District
4700 Colonel Vickrey Rd.
Vancleave, MS 39565

Dear Mr. Baggett:

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I am writing to formally request that the Jackson County Technology Center Office Assistant position be changed from a four-hour per day role to a full-time, eight-hour per day position.

Over the past year, we have added four new CTE programs, with plans for three additional programs in the near future. Currently, the office assistant's hours end at 11:30 a.m. Once she leaves, the bookkeeper is left to not only complete her financial responsibilities but also manage check-ins and check-outs, submit attendance to each high school, phone calls, deliveries, visitors, and front door monitoring. These additional duties significantly limit the time she can devote solely to her bookkeeping responsibilities.

In addition to supporting new programs, the bookkeeper manages multiple funding sources, including district funds, industry certification grant funds, program enhancement grant funds, Perkins funds, Senate and House Bill funds, and FabLab funds. With my responsibilities requiring me to be off campus more often due to program expansion, there are times when the bookkeeper is the only staff member in the front office after 11:30 a.m.

Given the increased workload and responsibilities, I strongly believe that extending the Office Assistant position to a full-time role is both necessary and justified. I have spoken with Ms. Geiser, who confirmed that funds are available in the budget to support this change.

Please forward this letter to the school board for their consideration.

Sincerely,

Steven Covington, Director



AIA[®] Document B221[™] – 2018

Service Order for use with Master Agreement Between Owner and Architect

SERVICE ORDER number 54 made as of the Eleventh day of August in the year Two Thousand Twenty-Five
(In words, indicate day, month, and year.)

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

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

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

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

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

St. Martin Middle School Roof Replacement
Jackson County, Mississippi
Replacement of roof at St. Martin Middle School.

THE SERVICE AGREEMENT

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

form a Service Agreement.

The Owner and Architect agree as follows.

Init.

TABLE OF ARTICLES

1 INITIAL INFORMATION

2 SERVICES UNDER THIS SERVICE ORDER

3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

4 COMPENSATION

5 INSURANCE

6 PARTY REPRESENTATIVES

7 ATTACHMENTS AND EXHIBITS

ARTICLE 1 INITIAL INFORMATION

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

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

The Jackson County School District wishes to publicly bid the replacement of the roof at the St. Martin Middle School.

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

ARTICLE 2 SERVICES UNDER THIS SERVICE ORDER

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

§ 2.1.1 Basic Services

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

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

§ 2.1.2 Additional Services

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

Asbestos Testing

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

.1 Commencement of construction date:

TBD

Init.

.2 Substantial Completion date:

TBD

ARTICLE 4 COMPENSATION

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

.1 Stipulated Sum
(Insert amount)

.2 Percentage Basis
(Insert percentage value)

0
6% of the construction cost exceeds \$500,000 or 9% if the construction cost is less than \$500,000. Or if the project can be bid with a limited set of plans and specs 6% of construction cost regardless of cost.

(Paragraph Deleted)

.3 Other
(Describe the method of compensation)

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

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

Asbestos Testing - \$750.00

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

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

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

ARTICLE 5 INSURANCE

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

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

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

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

Coverage

Limits

ARTICLE 6 PARTY REPRESENTATIVES

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

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

Email Address: david.baggett@jcsd.ms

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

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

ARTICLE 7 ATTACHMENTS AND EXHIBITS

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

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

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

OWNER (Signature)

David Baggett, Superintendent
(Printed name and title)



ARCHITECT (Signature)

Brad Patano, Principal
(Printed name, title, and license number, if required)

Init.



Jackson County School District

Office of Operations and Support

September 8, 2025

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.

Thank you in advance for your consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read "CLB", is positioned below the word "Sincerely,".

Chris LeBatard

Assistant Superintendent of Support



Jackson County School District

Office of Operations and Support

September 8, 2025

To: Jackson County School District Board Members

From: Chris LeBatard

Subject: East Central Track Restroom

I am requesting permission to construct a restroom facility at the East Central High School track. We have received two quotes for a twenty foot Insulated Restroom Unit and are asking permission to proceed with the project. The supporting infrastructure work will be performed in house by our maintenance department.

Thank you in advance for your consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read "CLB", is positioned below the word "Sincerely,".

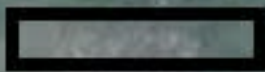
Chris LeBatard

Assistant Superintendent of Support



5712

232





Jackson County School District

Office of Operations and Support

September 8, 2025

To: Jackson County School District Board Members

From: Chris LeBatard

Subject: St. Martin Softball Bleachers

I am requesting permission to upgrade the current bleachers at the St. Martin softball field. We would like to replace the current bleachers with a new set that will seat around 180 people per side.

Thank you in advance for your consideration.

Sincerely,

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

Chris LeBatard

Assistant Superintendent of Support

Descriptor Term:

DR

ATHLETIC FACILITY MATCHING GRANTS

ISSUE DATE: 11/12/09

Matching Grant Application

1. Statement of Need:

- A. Group Applying for Grant: St. Martin Baseball Diamond Club
- B. School: St. Martin High School
- C. Who Benefits: St. Martin High School & Middle School Baseball Teams

2. Capital Project Design/Description:

- A. Goals and Objectives: Top dress field with golf course quality sand
- B. Participants: St. Martin Baseball Diamond Club
- C. Capital Project: N/A
- D. Project Management: Kary Bridges (Head Baseball Coach)
- E. Building Permit Documentation: N/A

3. Project Resources:

- A. Completion Date: 12/1/2025
- B. Budget:
- i. District: \$4,104
- ii. Group: \$4,104
- C. Matching Money Documentation: _____

Assistant Superintendent: _____ 

Superintendent: _____

JCSD Board of Education President: _____

TURF MASTERS



LAWN CARE, INC.

August 01, 2025

WORK ORDER #11565

PROPOSAL FOR
JESSE KANODE
ST. MARTIN HIGH
ST. MARTIN HIGH SCHOOL- BASEBALL FIELD
11098 KIPPIE CUTOFF
OCEAN SPRINGS, MS 39564

DESCRIPTION OF WORK TO BE PERFORMED
TOPDRESS BASEBALL FIELD

SALE:	\$8,208.00
SALES TAX:	\$0.00
SALES TAX:	\$0.00
TOTAL:	\$8,208.00

TOPDRESSING

CONTRACTOR TO PROVIDE LABOR, MATERIAL AND EQUIPMENT TO APPLY 125 YARDS OF GOLF COURSE GRADE SAND.

**ST. MARTIN HIGH SCHOOL- BASEBALL FIELD
WORK ORDER SUMMARY**

INCLUDED SERVICES	OCCURS	COST EACH	EXT COST	SALES TAX	SALES TAX	TOTAL COST
TOPDRESSING	1	\$8,208.00	\$8,208.00	\$0.00	\$0.00	\$8,208.00
TOTAL:			\$8,208.00	\$0.00	\$0.00	\$8,208.00

Turf Masters will furnish labor, equipment and materials to perform the above services. Client agrees to promptly notify contractor in writing of any dissatisfaction with the service to insure that the service is performed as agreed. This agreement shall be governed by the laws of the State of Mississippi and constitutes the entire agreement between the parties regarding its subject matter. Should Turf Masters be required to engage the services of an attorney in conjunction with this agreement or to enforce payment hereunder, contractor shall be entitled to his reasonable attorney's and/or collection fees. Any Invoice not paid within terms will be charged 2% interest per month after the payment due date.

Turf Masters guarantees that it will perform its services in a workman like manner. Should client's plantings be damaged by any failure of Turf Masters to fill its obligation under this agreement Turf Masters shall repair or replace such damaged plantings. Turf Masters shall not be liable for any damage due to Acts of God or nature. Client's right to repair or replacement are the exclusive remedies and Turf Masters shall not be liable for damages, whether ordinary,

incidental or consequential other than expressly set forth herein.

By _____

Patrick T Fandel

Date August 01, 2025

TURF MASTERS LAWN CARE, INC.

By _____

Date _____

ST. MARTIN HIGH

Bid



Mobile AL #423
 1560 Cody Rd S
 Mobile, AL 36695-4334
 W: (251)639-1565

Bill To:

St. Martin Athletics
 10700 Yellow Jacket Rd.
 Ocean Springs, MS 39564

Ship To:

St. Martin Athletics
 10700 Yellow Jacket Rd.
 Ocean Springs, MS 39564

Created	Quote#	Due Date	Expected Award Date	Expiration Date
09/02/2025	7925255	10/02/2025	10/02/2025	10/02/2025

Printed	Job Name	Job Description	Job Start Date
09/02/2025 12:46:49			10/02/2025

Line #	Item#	Item Desc	Qty	UOM	Unit Price	Extended Price
1	TDSEV	Topdresser Equipment and Labor and Sand	1		12,150.000	12,150.00
2	NOTES	Quote details Item Note: Quote is valid until 9/9/2025.		EA		

Total Price: \$ 12,150.00

Quoted prices for material only. Applicable sales tax will be charged when invoiced. All product and pricing information is based on the latest information available and is subject to change without notice or obligation. Local tax may differ based on locations and local codes.



The
Citizens BankSM

P.O. Box 209 • Philadelphia, MS 39350
601.656.4692

Account Number
Statement Date 08/29/2025
Statement Thru Date 09/01/2025
Check/Items Enclosed 1
Page 1

ST MARTIN DIAMOND CLUB INC
PO BOX 6971
DIBERVILLE MS 39540-6901

Customer Service Information

Visit Us Online: <https://www.thecitizensbankphila.com>

Find Us On:

Relationship Summary

Account Type	Balance
CHECKING	\$24,839.12

NON-PROFIT ORG CHECKING

Account Number:

Account Owner(s): ST MARTIN DIAMOND CLUB INC

Balance Summary

Beginning Balance as of 08/01/2025	\$24,570.06
+ Deposits and Credits (1)	\$400.00
- Withdrawals and Debits (2)	\$130.94
Ending Balance as of 08/31/2025	\$24,839.12
Service Charges for Period	\$0.00
Average Balance for Period	\$24,634.00
Average Collected for Period	\$24,634.00
Minimum Balance for Period	\$24,495.00

Deposits and Other Credits

Date	Description	Deposits
Aug 21	VENMO/CASHOUT 1044315840753 STMARTIN DIAMONDCUB	400.00

Miscellaneous Debits

Date	Description	Withdrawals
Aug 05	INTUIT *QBOOKS ONL	75.00



St. Martin Athletics
Matching Grant Running Total

FY 2025-2026	Beginning Balance	\$35,000.00
	6/9/2025 New Turf Sweeper	\$6,375.00
	9/8/2025 Top dress baseball field	\$4,104.00
	9/8/2025 New Floor Soccer Boys Locker Room	\$1,987.50
	9/9/2025 New Wrestling Mat	\$1,132.20
	Remaining Balance:	\$27,492.80

FY 2025-2026

Descriptor Term:

DR

ATHLETIC FACILITY MATCHING GRANTS

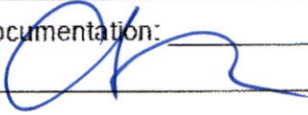
ISSUE DATE: 11/12/09

Matching Grant Application

1. Statement of Need: St. Martin Athletic Foundation
 - A. Group Applying for Grant: St. Martin Boys Soccer Booster Club
 - B. School: St. Martin High School
 - C. Who Benefits: St. Martin High School Boys Soccer Team

 2. Capital Project Design/Description:
 - A. Goals and Objectives: Install new flooring in boys soccer locker room

 - B. Participants: SM Athletic Foundation/ SMHS Boys Soccer Booster Club
 - C. Capital Project: Clean & Prep 500 sq. foot floor for epoxy coating.
 - D. Project Management: James Redmond (Head Boys Soccer Coach)
 - E. Building Permit Documentation: N/A

 3. Project Resources:
 - A. Completion Date: 12/1/2025
 - B. Budget:
 - i. District: \$1,987.50
 - ii. Group: \$993.75 (Foundation) \$993.75 (Booster Club)
 - C. Matching Money Documentation: _____
- Assistant Superintendent: 
- Superintendent: _____
- JCSD Board of Education President: _____



Coastal Concrete

Finishing & Coatings, LLC

FORM - PLACE - FINISH

Decorative Concrete • Overlays • Spray Deck • Epoxy Coatings

228-861-6162

PROPOSAL

PROPOSAL SUBMITTED TO:	DESCRIPTION OF JOB:
St Martin High School	Job 500 sq ft epoxy floor
David Jalanivich	Address 11300 Yellow Jacket Blvd
djalanivich@gmail.com	City Ocean Springs State MS Zip 39564
	Phone 228-223-8081 Date 08/13/2025

We Hereby Submit

 specifications and estimates for:

Clean and prep 500 sq ft floor for epoxy coating.
 Epoxy floor to have custom blend of vinyl flake to match school colors
 Once epoxy floor is completed, a clear epoxy will be applied for protection.

- Price includes - Primer for epoxy
- Epoxy Coating
 - Custom blend flake
 - All prep material
 - All labor cost

Total Cost of: \$ 3,975

Payment schedule:

Special notes and terms:

This quote is for a single application of a custom blend of vinyl flake.
 There could be an additional cost if mascot requested or a more detailed design.

This proposal is for completing job described above. It is solely based upon our evaluation and does not include material price increases and additional labor and/or materials that may be needed should unforeseen problems or adverse weather develop following the start of the job. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Owner to carry all necessary insurance. Materials subject to manufacturer's warranty only.

Authorized Signature Chris Jones

Note: This proposal may be withdrawn by us if not accepted in 30 days

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date Accepted _____

241
Signature _____



The
Citizens BankSM

P.O. Box 209 • Philadelphia, MS 39350
601.656.4692

Account Number
Statement Date 08/29/2025
Statement Thru Date 09/01/2025
Check/Items Enclosed 2
Page 1



ST. MARTIN YELLOW JACKETS
FOUNDATION
PO BOX 1857
OCEAN SPRINGS MS 39566-1857

Customer Service Information

Visit Us Online: <https://www.thecitizensbankphila.com>
Find Us On:

Relationship Summary

Account Type	Balance
CHECKING	\$11,727.80

NON-PROFIT ORG CHECKING

Account Number:

Account Owner(s): ST. MARTIN YELLOW JACKETS FOUNDATION

Balance Summary

Beginning Balance as of 08/01/2025	\$12,226.80
+ Deposits and Credits (2)	\$501.00
- Withdrawals and Debits (1)	\$1,000.00
Ending Balance as of 08/31/2025	\$11,727.80
Service Charges for Period	\$0.00
Average Balance for Period	\$11,886.00
Average Collected for Period	\$11,886.00
Minimum Balance for Period	\$11,706.00

Deposits and Other Credits

Date	Description	Deposits
Aug 11	STATEOFMS PMD/PAYMENT	480.00
Aug 14	DEPOSIT	21.00

Checks

* Indicates a Skip in Check Number(s)

Date	Check No.	Amount
Aug 11	1095	1,000.00





The
Citizens BankSM

P.O. Box 209 • Philadelphia, MS 39350
601.656.4692

Account Number
Statement Date 08/29/2025
Statement Thru Date 09/01/2025
Check/Items Enclosed 3
Page 1



ST MARTIN GOAL CLUB
6806 SHORE DR
OCEAN SPRINGS MS 39564-2588

Customer Service Information

Visit Us Online: <https://www.thecitizensbankphila.com>

Find Us On:

Relationship Summary

Account Type	Balance
CHECKING	\$12,505.66

NON-PROFIT ORG CHECKING

Account Number:

Account Owner(s): ST MARTIN GOAL CLUB

Balance Summary

Beginning Balance as of 08/01/2025	\$3,904.89
+ Deposits and Credits (6)	\$8,600.77
- Withdrawals and Debits (0)	\$0.00
Ending Balance as of 08/31/2025	\$12,505.66
Service Charges for Period	\$0.00
Average Balance for Period	\$9,312.00
Average Collected for Period	\$9,089.00
Minimum Balance for Period	\$3,904.00

Deposits and Other Credits

Date	Description	Deposits
Aug 06	DEPOSIT	222.73
Aug 11	DEPOSIT	4,200.00
Aug 12	VENMO/CASHOUT 1044120869198 DAVID JALANIVICH	588.04
Aug 13	DEPOSIT	2,350.00
Aug 14	VENMO/CASHOUT 1044150267596 DAVID JALANIVICH	512.00
Aug 21	VENMO/CASHOUT 1044304832398 DAVID JALANIVICH	728.00



St. Martin Athletics
Matching Grant Running Total

FY 2025-2026	Beginning Balance	\$35,000.00
	6/9/2025 New Turf Sweeper	\$6,375.00
	9/8/2025 Top dress baseball field	\$4,104.00
	9/8/2025 New Floor Soccer Boys Locker Room	\$1,987.50
	9/9/2025 New Wrestling Mat	\$1,132.20
	Remaining Balance:	\$27,492.80

FY 2025-2026

Descriptor Term:

DR

ATHLETIC FACILITY MATCHING GRANTS

ISSUE DATE: 11/12/09

Matching Grant Application

1. Statement of Need:

- A. Group Applying for Grant: St. Martin Athletic Foundation
- B. School: St. Martin High School
- C. Who Benefits: St. Martin High School Wrestling Team

2. Capital Project Design/Description:

- A. Goals and Objectives: To purchase new mat
- B. Participants: St. Martin Athletic Foundation
- C. Capital Project: N/A
- D. Project Management: Nick Brune (Head Wrestling Coach)
- E. Building Permit Documentation: N/A

3. Project Resources:

- A. Completion Date: 12/1/2025
- B. Budget:
- i. District: \$1,132.20
- ii. Group: \$1,132.20
- C. Matching Money Documentation: _____

Assistant Superintendent: _____

Superintendent: _____

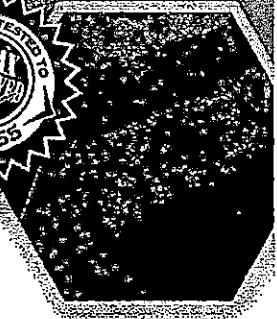
JCSD Board of Education President: _____

FAMILY OWNED. AMERICAN MADE.



ZIP MAT

The **FIRST AND ONLY** interlocking mat connection system. Our innovative and patented connection technology makes set-up quick and easy, and produces a resilient, long-lasting seal.



THE PATENTED RESI-LOCK CONNECTION SYSTEM

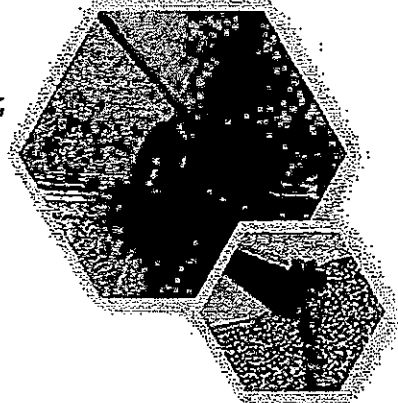
Rubberized track system is easy to clean and disinfect. Prevents blood, sweat, cleaners, and other liquid and debris from going below the mat surface. **PATENTED** - The first and only interlocking mat connection technology. Completely eliminates the need for mat tape, saving you money and time on set-up.

QUICK AND EASY SET-UP

No mat tape required, allowing for quick and easy set-ups and take-downs. Simply condition the track system and apply pressure with the supplied roller, locking sections together.

PHOTO-REALISTIC IMAGE QUALITY

High-resolution printing technology can accommodate photos and graphics with intricate detail. Create vibrant, dramatic designs using high-resolution, photo-realistic graphics and images with our UltraPrint Technology.



IMPORTANT PURCHASING INFORMATION

For Your Resilite Zip Mat Quote

1) PURCHASE ORDERS/PRE-PAYMENT REQUIRED



A. NOTE: All Purchase Orders or Pre-Payment should be made to:
RESILITE SPORTS PRODUCTS, INC.
200 Point Township Drive
Northumberland, PA 17857-8701
ATTN: ORDER ENTRY



B. This quote is based upon the information that was provided at the time of the quote date and is subject to change based on verification of final measurements and/or additional details.
1) Order Acknowledgment: Once Resilite receives a Purchase Order or Payment, an Order Acknowledgment will be emailed. Orders will be placed on HOLD and production will not be scheduled or released until the signed Order Acknowledgment is received by Resilite.

2) CURING & MAT SHRINKAGE: PLAN ACCORDINGLY



A. MAT SIZE/SHRINKAGE: All foam mats are subject to expansion and contraction due to environmental and physical conditions. Zip Mats WILL NOT SHRINK, however they are subject to minimal size variances of less than 1%. Resilite guarantees that our mats will be manufactured to be within a (+/-) 1% tolerance of the overall mat size ordered.

PLEASE NOTE: Wall padding should be unrolled and laid flat prior to installation. DO NOT leave new wall padding rolled for an extended period of time before starting the installation.

3) SHIPPING/DELIVERY



A. FREIGHT/SHIPPING COST: Shipping on this quote DOES NOT include Inside Delivery or any other Special Services unless specifically noted on the quote.

1) Handling & Assistance: The truck driver is ONLY responsible to assist in off-loading the mat and/or packages. You will need to provide additional assistance and help to transport the mat sections or packages into the building.

FAMILY-OWNED. AMERICAN-MADE.

RESILITE
The Mat Company

www.resilite.com | 1.800.843.6287



Quote

Resilite- The Mat Company
 200 Point Township Dr
 Northumberland, PA 17857
 United States

T: 1-800-843-6287
 F: 570-473-8988

Quote #	58970
Date	07-28-2025
Price Firm For 30-Days	08-27-2025
Contact	Candee Yoder

Prepared for Jackson County SD
 Heather Steele
 10800 Yellow Jacket Rd
 Ocean Springs, MS 39564
 United States

T: Need Phone Number
 E: hdsteele24@gmail.com

Flex 3 - Resi-Lock Mat

Item	Sqft/Qty	Price	Total
Custom Size- Flex3 Ultra Print- Unlimited Graphics ESTIMATED LEAD TIME 8-12 WEEKS Mat Size - 6' x 38' - 1 Section Color: Black Partial Lines - Bright Blue (Lines will not line up exactly) (Color will not match 100%) This section will be shiny (Includes Logo)	228	\$6.30	\$1,436.40
Resilite (Code: Flex3-Custom) Base Price Connection Type: Taped Mat (Taped) Mat Shipping and Handling: Under 900 SqFt (Und900FT) How Many Sections: 1 Section Length: 38' Layout Information: Center Section of ST. Martin HS 1C025265		\$6.30	\$1,436.40
Additional Zip (Resi-lock) Between Two Mats Price is Per Linear Foot	76	\$6.75	\$513.00
Resilite (Code: RLOCADD)			
Please contact us if you have any questions.		One-Time Subtotal	\$1,949.40
Comments Shipping Via LTL Freight - Curbside / Tailgate Delivery only		Estimated Shipping and Handling	\$315.00
		MS STATE TAX (0%)	\$0.00
		Total One-Time	\$2,264.40 USD

Cost Breakdown

Type	One-Time Fees
Coated Division / Flex3	\$1,436.40
Coated Division / Liteweight Mat	\$513.00
Estimated Shipping and Handling	\$315.00
MS STATE TAX	—
Total	\$2,264.40 USD

Quote Attachments

[1C025265_St_Martin_HS_LW_RL_FINAL_\(1\).pdf \(294 KB\)](#)

[W9_2024.pdf \(125 KB\)](#)

Shipping Destination:: School

Mat Cleaners and Accessories

Shop Crash Mats	Shop Mat Cleaning Supplies	Shop ShotSled	Shop Zip Mat Starter Kits
---------------------------------	--	-------------------------------	---

Resilite Shipping

Resilite Shipping is Curbside Delivery

Possible Size Variance - Plan Accordingly

All foam mats are subject to expansion and contraction due to environmental and physical conditions. Because of the physical properties of the foam used, Flex 3 is subject to minimal size variances of less than 1%. Resilite guarantees that our mats will be manufactured within a +/-1% tolerance of the overall mat size ordered.

Flex 3 Zip Mat Warranty

3-Year Limited Warranty on New Flex3 Zip Mats

Contact us or reference the Care and Handling Instructions booklet for more information.

**** PLEASE NOTE: This Quote is a firm estimate based on the information and specifications that were provided at the time of this quote.**
IMPORTANT: All Resilite Mats are custom manufactured for each order. Since these are customized products in size, color and markings; Resilite require that any private entity or organization must submit pre-payment BEFORE the order will be started. Pre-payment terms may be worked out and agreed upon prior to placing the order. If pre-payment terms are agreed upon, the initial deposit amount will be considered approval to begin production and will be deemed NON-REFUNDABLE, if the order is canceled or not paid in full. However, All pre-payment terms will include payment in full (100% of the total order including delivery) BEFORE the mats will be shipped or delivered. Resilite will not produce or fulfill orders that have not been paid in Full.

Once Resilite receives an approved School Purchase Order or Private Entity Pre-payment, an Order Acknowledgement will be emailed to you. Orders will be placed on HOLD and Production will not begin until a signed Order Acknowledgement is received at Resilite. All payments should be made payable to Resilite Sports Products, Inc.

Mail to Resilite Sports Products, Inc. Resilite Sports Products / 200 Point Township Drive / Northumberland PA 17857



The
Citizens BankSM

P.O. Box 209 • Philadelphia, MS 39350
601.656.4692

Account Number
Statement Date 08/29/2025
Statement Thru Date 09/01/2025
Check/Items Enclosed 2
Page 1



ST. MARTIN YELLOW JACKETS
FOUNDATION
PO BOX 1857
OCEAN SPRINGS MS 39566-1857

Customer Service Information

Visit Us Online: <https://www.thecitizensbankphila.com>
Find Us On:

Relationship Summary

Account Type	Balance
CHECKING	\$11,727.80

NON-PROFIT ORG CHECKING

Account Number:

Account Owner(s): ST. MARTIN YELLOW JACKETS FOUNDATION

Balance Summary

Beginning Balance as of 08/01/2025	\$12,226.80
+ Deposits and Credits (2)	\$501.00
- Withdrawals and Debits (1)	\$1,000.00
Ending Balance as of 08/31/2025	\$11,727.80
Service Charges for Period	\$0.00
Average Balance for Period	\$11,886.00
Average Collected for Period	\$11,886.00
Minimum Balance for Period	\$11,706.00

Deposits and Other Credits

Date	Description	Deposits
Aug 11	STATEOFMS PMD/PAYMENT	480.00
Aug 14	DEPOSIT	21.00

Checks

* Indicates a Skip in Check Number(s)

Date	Check No.	Amount
Aug 11	1095	1,000.00



St. Martin Athletics
Matching Grant Running Total

FY 2025-2026	Beginning Balance	\$35,000.00
	6/9/2025 New Turf Sweeper	\$6,375.00
	9/8/2025 Top dress baseball field	\$4,104.00
	9/8/2025 New Floor Soccer Boys Locker Room	\$1,987.50
	9/9/2025 New Wrestling Mat	\$1,132.20
	Remaining Balance:	\$27,492.80

FY 2025-2026

**Jackson County School District
Child Nutrition Department
Average Daily Participation
August 2025**

School Name	Average Daily Attendance	Total Breakfast ADP	Total Breakfast ADP %	Breakfast Free ADP	Breakfast Free Percent	Breakfast Reduced ADP	Breakfast Reduced Percent	Breakfast Paid ADP	Breakfast Paid Percent	Total Lunch ADP	Total Lunch ADP%	Lunch Free ADP	Lunch Free Percent	Lunch Reduced ADP	Lunch Reduced Percent	Lunch Paid ADP	Lunch Paid Percent
	ADA																
ECL	506	197	38.9%	107	21.1%	35	6.9%	55	10.9%	291	57.5%	148	29.2%	49	9.7%	94	18.6%
ECU	547	227	41.5%	134	24.5%	42	7.7%	51	9.3%	376	68.7%	199	36.4%	63	11.5%	114	20.8%
ECM	517	125	24.2%	71	13.7%	18	3.5%	36	7.0%	316	61.1%	156	30.2%	54	10.4%	106	20.5%
ECH	690	223	32.3%	117	17.0%	33	4.8%	73	10.6%	371	53.8%	173	25.1%	57	8.3%	141	20.4%
ECAC	2260	772	34.2%	429	19.1%	128	5.7%	215	9.4%	1354	60.3%	676	30.2%	223	10.0%	455	20.1%
SMH	1158	195	16.8%	132	25.8%	32	2.8%	31	2.68%	572	49.4%	337	29.1%	83	7.2%	152	4.1%
SMM	870	153	17.6%	97	27.6%	27	3.1%	29	3.33%	603	69.3%	343	39.4%	95	10.9%	165	25.9%
SMU	601	210	34.9%	136	17.7%	34	5.7%	40	6.66%	429	71.4%	266	44.3%	61	10.1%	102	32.0%
SMN	496	270	54.4%	194	8.9%	33	6.7%	43	8.67%	336	67.7%	242	48.8%	39	7.9%	55	10.5%
SME	625	245	39.2%	162	18.8%	30	4.8%	53	8.48%	394	63.0%	246	39.4%	43	6.9%	105	15.6%
SMAC	3750	1073	28.6%	721	19.8%	156	4.6%	196	6.0%	2334	64.2%	1434	40.2%	321	8.6%	579	17.6%
VL	636	273	42.9%	164	25.8%	35	5.5%	74	11.6%	380	59.7%	206	32.4%	53	8.3%	121	19.0%
VU	319	144	45.1%	88	27.6%	27	8.5%	29	9.1%	232	77.5%	125	39.2%	39	12.2%	68	21.3%
VM	525	174	33.1%	93	17.7%	35	6.7%	46	8.8%	358	68.2%	180	34.3%	64	12.2%	114	21.7%
VH	674	90	13.4%	60	8.9%	15	2.2%	15	2.2%	292	43.3%	149	22.1%	51	7.6%	92	13.6%
VCAC	2154	681	31.6%	405	20.0%	112	5.7%	164	7.9%	1262	62.2%	660	32.0%	207	10.1%	395	18.9%
TOTAL	8164	2526	30.9%							4950	60.6%						

Highest Breakfast Participation:			Highest Lunch Participation:		
Attendance Center:	ECAC	34.20%	Attendance Center:	SMAC	64.20%
Lower Elementary:	SMN	54.40%	Lower Elementary:	SMN	67.70%
Upper Elementary:	VCU	45.10%	Upper Elementary:	VUE	77.50%
Middle School:	VMS	33.10%	Middle School:	SMM	69.30%
High School:	ECH	32.30%	High School:	ECH	53.80%

**Jackson County School District
Child Nutrition Department
Free and Reduced Percentages
August 2025**

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
ECL	535	245	45.79%	217	40.56%	73	13.64%	290	54.21%
ECU	581	244	42.00%	257	44.23%	80	13.77%	337	58.00%
ECM	542	242	44.65%	222	40.96%	78	14.39%	300	55.35%
ECH	733	361	49.25%	276	37.65%	96	13.10%	372	50.75%
ECAC	2391	1092	45.67%	972	40.65%	327	13.68%	1299	54.33%
SMH	1230	486	39.51%	579	47.07%	165	13.41%	744	60.49%
SMM	930	366	36.13%	459	49.35%	135	14.52%	594	63.87%
SMU	637	222	34.85%	335	52.59%	80	12.56%	415	65.15%
SMN	540	139	25.74%	335	62.04%	66	12.22%	401	74.26%
SME	659	256	38.85%	335	50.83%	68	10.32%	403	61.15%
SMAC	3996	1469	36.76%	2043	51.13%	514	12.86%	2557	63.99%
VL	672	273	40.63%	309	45.98%	90	13.39%	399	59.38%
VU	336	126	37.50%	160	47.62%	50	14.88%	210	62.50%
VM	555	230	41.44%	238	42.88%	87	15.68%	325	58.56%
VH	709	329	46.40%	270	38.08%	110	15.51%	380	53.60%
VCAC	2272	958	42.17%	977	43.00%	337	14.83%	1314	57.83%
District Total	8659	3519	40.64%	3992	46.10%	1178	13.60%	5170	59.71%

September 2025 Past Due Leases

Lease Holder	State Lease Number	Amount	Days Past Due	Due Date	Last Payment
MDWFP	8161	\$4,794.75	30	7/1/2025	
MDWFP	8162	\$1,601.60	30	7/1/2025	
Tina Mauterer	63703	\$1,100.00	30	7/22/2025	

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

**INDEXING INSTRUCTIONS: SECTION 16, T5S, R5W, 187.74 +/- ACRES, LUM
CUMBEST PARK; TAX PARCEL #00091600.050**

STATE OF MISSISSIPPI
COUNTY OF JACKSON

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

WHEREAS that certain Recreational Lease Agreement (hereinafter “base lease”) beginning on January 11, 2016 for a term of twenty-five (25) years ending on January 11, 2041 was executed by and between the Jackson County Board of Education, as Lessor and the Jackson County Board of Supervisors, as Lessee, and;

WHEREAS said base lease was filed of record in the Land Deed Records of the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1805 at Pages 469-482, and;

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

LESSEE:
Jackson County Board of Supervisors
P. O. Box 998
Pascagoula, MS 39568-0998
Telephone: (228) 769-3493

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

Section 16, Township 5S, Range 5W

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

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

WHEREAS the first (1st) eighth (8th) year anniversary date of said lease occurred January 11, 2024 and the reappraisal and review of the same having been completed; and

WHEREAS the Board of Education, after said reappraisal and review, having determined that the appraisal is in order and that paragraph 2 of the base lease needs to be amended to reflect the new rental amount; and

NOW THEREFORE, the first sentence of paragraph two (2) of said base lease between the Jackson County Board of Education as Lessor, and Jackson County Board of Supervisors, as Lessee, beginning on January 11, 2016 is amended to read as follows:

2. Annual Rent. Lessee covenants and agrees to pay as rent to Lessor the sum of Sixty-One Thousand Two Hundred and Fifty and no/100 (\$61,250.00) dollars per annum, on or before the Anniversary Date of this Lease Agreement each year, provided however that the payment of rent for the first year of this lease shall be due at the time of approval by Lessor.

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

WITNESSETH:

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

LESSOR: JACKSON COUNTY SCHOOL DISTRICT

BY: _____
DAVID BAGGETT, SUPERINTENDENT

BY: _____
J. KEITH LEE, BOARD PRESIDENT

LESSEE: JACKSON COUNTY BOARD OF SUPERVISORS

BY: _____

This amendment was approved by the Jackson County Board of Supervisors on the _____ day of _____, 2025.

PRESIDENT, JACKSON COUNTY BOARD OF SUPERVISORS

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2025, within my jurisdiction, the within named David Baggett, Superintendent of Schools and J. Keith Lee, School Board President of the Jackson County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the Jackson County School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2025, within my jurisdiction, the within named _____ who acknowledged that he/she is President of the Jackson County Board of Supervisors and that in said representative capacity he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

Legal Description:

DESCRIPTION

A PARCEL OF LAND SITUATED IN THE NW ¼ OF SW ¼, NE ¼ OF SW ¼, NW ¼ OF SE ¼, SW ¼ OF NW ¼, SE ¼ OF NW ¼, SW ¼ OF NE ¼, NW ¼ OF NW ¼, NE ¼ OF NW ¼, SE ¼ OF SW ¼, SW ¼ OF SE ¼, AND NW ¼ OF NE ¼, ALL IN SECTION 16, TOWNSHIP 5 SOUTH, RANGE 5 WEST, JACKSON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED BY BEARINGS BASED ON GRID NORTH MISSISSIPPI EAST ZONE 1983 DATUM AS FOLLOWS:

COMMENCING AT A FOUND 3/8" DIAMETER IRON PIN AT THE NW CORNER OF SECTION 16, SAID TOWNSHIP AND RANGE, SAID POINT HAVING MISSISSIPPI STATE PLANE COORDINATES OF N 406946.377 E 1090230.486; THENCE RUN N 89°54'41" E 88.96 FEET ALONG THE NORTH LINE OF SECTION 16, OF SAID TOWNSHIP AND RANGE TO A SET ½" DIAMETER IRON PIN, ALSO BEING THE POINT OF BEGINNING; THENCE RUN S 00°13'08" E 100.28 FEET TO A FOUND ½" DIAMETER IRON PIN; THENCE CONTINUE S 00°13'06" E 700.00 FEET TO A FOUND ½" DIAMETER IRON PIN; THENCE RUN N 89°56'55" E 850.00 FEET TO A SET ½" DIAMETER IRON PIN; THENCE RUN S 00°00'44" E 3180.94 FEET TO A SET ½" DIAMETER IRON PIN; THENCE RUN N 89°53'55" E 1457.97 FEET TO A SET ½" DIAMETER IRON PIN; THENCE RUN S 73°43'15" E 396.31 FEET TO A SET ½" DIAMETER IRON PIN ON THE WEST RIGHT-OF-WAY OF MISSISSIPPI HIGHWAY NO. 613; THENCE RUN ALONG SAID RIGHT-OF-WAY OF SAID HIGHWAY N 04°28'42" W 1199.20 FEET TO A SET ½" DIAMETER IRON PIN AT THE BEGINNING OF A CURVE; THENCE RUN ALONG SAID RIGHT-OF-WAY OF SAID HIGHWAY AND SAID CURVE IN A NORTHWESTERLY DIRECTION CONCAVE TO THE LEFT HAVING A RADIUS 70826.14 FEET, CENTRAL ANGLE OF 0°59'54" FOR AN ARC LENGTH OF 1234.12 FEET (CHORD BEARING AND DISTANCE N 05°11'10" W 1234.25 FEET) TO A SET ½" DIAMETER IRON PIN; THENCE RUN ALONG SAID RIGHT-OF-WAY OF SAID HIGHWAY N 06°04'54" W 721.72 FEET TO A SET ½" DIAMETER IRON PIN; THENCE RUN N 89°50'05" E 80.22 FEET TO A SET ½" DIAMETER IRON PIN ON THE EAST RIGHT-OF-WAY OF THE AFOREMENTIONED MISSISSIPPI HIGHWAY NO. 613; THENCE CONTINUE N 89°50'05" E 935.76 FEET TO A SET ½" DIAMETER IRON PIN; THENCE RUN N 08°05'54" W 935.76 FEET TO A SET ½" DIAMETER IRON PIN ON THE NORTH LINE OF THE AFOREMENTIONED SECTION 16; THENCE RUN ALONG SAID NORTH LINE OF SAID SECTION 16 S 89°49'30" W 785.66 FEET TO A FOUND ½" DIAMETER IRON PIN; THENCE RUN ALONG SAID NORTH LINE OF SAID SECTION 16 S 89°53'03" W 150.10 FEET TO A FOUND ½" DIAMETER IRON PIN ON THE EAST RIGHT-OF-WAY OF SAID HIGHWAY; THENCE RUN ALONG SAID NORTH LINE OF SAID SECTION 16 S 89°52'15" W 79.85 FEET TO A SET ½" DIAMETER IRON PIN ON THE WEST RIGHT-OF-WAY OF SAID HIGHWAY; THENCE RUN ALONG SAID NORTH LINE OF SAID SECTION 16 S 89°52'14" W 512.70 FEET TO A FOUND 3/8" DIAMETER IRON PIN; THENCE RUN ALONG SAID NORTH LINE OF SAID SECTION 16 S 89°54'41" W 1808.81 FEET BACK TO THE POINT OF BEGINNING. CONTAINING 189.45 ACRES MORE OR LESS, LESS & EXCEPT 1.71 ACRES MORE OR LESS IN MISSISSIPPI HIGHWAY NO. 613 RIGHT-OF-WAY FOR A NET ACREAGE OF 187.74 MORE OR LESS.

**RESOLUTION OF THE JACKSON COUNTY BOARD OF EDUCATION
REQUESTING THE BOARD OF SUPERVISORS TO STRIKE 2016-2023 TAXES DUE
ON SIXTEENTH SECTION PARCEL NO. 01516020.007**

WHEREAS, the Jackson County Board of Education of the Jackson County School District is entrusted by law with management of all Sixteenth Section lands within the school district in furtherance of the best interest of the students and mission of the school district; and

WHEREAS, the Jackson County School District entered into a Sixteenth Section Residential Lease Contract on Parcel No. 01516020.007 (State Lease No. 20979) with Phillip Havard on October 8, 2012 and that said base lease was cancelled by the Board of Education of the Jackson County School District by Resolution on April 21, 2022, the same being filed of record in the office of the Chancery Clerk of Jackson County, Mississippi in Book 2144 at Page 869; and

WHEREAS, at the time of said cancellation the ad valorem taxes for 2016, 2017, 2018, 2019, 2020, 2021, 2022 and 2023 on said property and Parcel No. were still due and owing in the aggregate amount of \$2,837.46; and

WHEREAS, the Tax Collector of Jackson County, Mississippi has advised the school district that it cannot accept payment for the ad valorem taxes from successor lessees, Justin and Emily Havard, for the 2024 tax year until such time as the 2016, 2017, 2018, 2019, 2020, 2021, 2022 and 2023 taxes are stricken from the tax roll; and

WHEREAS, the Board of Education of the Jackson County School District having determined that it is in the best interest of the school district and the citizens of Jackson County, Mississippi to request the Board of Supervisors of Jackson County, Mississippi to strike the 2016, 2017, 2018, 2019, 2020, 2021, 2022 and 2023 taxes owed on Parcel No. 0516020.007 in aggregate sum of \$2,837.46.

NOW, THEREFORE BE IT RESOLVED that the Board of Education of the Jackson County School District hereby requests the Board of Supervisors of Jackson County, Mississippi to strike the 2016, 2017, 2018, 2019, 2020, 2021, 2022 and 2023 taxes owed on Sixteenth Section Parcel No. 01516020.007 in the amount of \$2,837.46.

BE IT FURTHER RESOLVED, that a copy of this resolution be spread upon the minutes of the Jackson County Board of Education.

SO RESOLVED, this _____ day of September, 2025.

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

Board Member	For	Against	Abstain	Absent
Board Member Lee	()	()	()	()
Board Member Howell	()	()	()	()
Board Member Peterson	()	()	()	()
Board Member Bailey	()	()	()	()
Board Member Smith	()	()	()	()

RESOLUTION APPROVED AND ADOPTED, this the _____ day of September, 2025.

ATTEST:

BOARD OF EDUCATION OF THE
JACKSON COUNTY SCHOOL DISTRICT

Board Secretary
Amy Peterson

Board President
J. Keith Lee

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

INDEXING INSTRUCTIONS: SEC. 16-T6S-R7W

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**ASSIGNMENT OF
16th SECTION PUBLIC SCHOOL TRUST LAND
LEASEHOLD INTEREST AND AMENDMENT OF BASE LEASE**

WHEREAS that certain Commercial Lease Contract (hereinafter "base lease") dated June 15, 2009 for a term of twenty-five (25) years ending on June 15, 2034 was executed by and between the Jackson County Board of Education, as Lessor and Deirdre H. Blair, as Lessee, and;

WHEREAS said base lease was filed of record in the Land Deed Records of the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1585 at Pages 596-608; and

ASSIGNOR:
Amy Byrd
11800 Brad Al Road
Vanceleave, MS 39565
(228) 217-9794

ASSIGNEE:
Jaidyn Byrd
11800 Brad Al Road
Vanceleave, MS 39565
(228) 217-9778

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

WHEREAS said base lease having been assigned to Amy Byrd on August 12, 2016, said assignment having been filed for record in the Office of the Chancery Clerk of Jackson County, Mississippi in Book 1828 at Pages 404-407; and

WHEREAS Amy Byrd having requested by letter dated September 3, 2025 filed with the District to transfer by assignment her interest in the base lease to Jaidyn Byrd and having further requested that paragraph 8. of the base lease be amended so as to allow the assignment and transfer of rights under the base lease upon application by the Lessee and subject to the approval of the School Board; and

WHEREAS Jaidyn Byrd having indicated by document dated September 3, 2025 to the District of her intent to assume the base lease assignment from Amy Byrd and having further indicated her agreement to paragraph 8 of the base lease being amended so as to allow the assignment and transfer of rights under the base lease upon application and subject to approval of the School Board; and

WHEREAS the Jackson County Board of Education by approval hereof having determined that the assignment of the base lease as amended and as requested is in the best interest of the School District and of the Board's management of all 16th Section lands within the district and having further determined that the amendment of paragraph 8. of the base lease so as to allow the assignment and transfer of rights under the base lease upon application by the Lessee and subject to the approval of the Board of Education is in the best interest of the School District and of the Board's management of all 16th Section land situated in the district.

NOW THEREFORE, for the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, AMY BYRD, as Assignor, does hereby sell, convey and assign unto

JAIDYN BYRD, as Assignee, all of her right, title and interest to that certain base Commercial Lease Contract of 16th Section Public School Trust Land, beginning June 15, 2009, for a term of twenty-five (25) years and ending June 15, 2034, the same being recorded in the Land Deed Records of Jackson County, Mississippi in the office of the Chancery Clerk in Book 1585 at Pages 596-608, covering the following described land in Jackson County, Mississippi:

Section 16, Township 6 South, Range 7 West

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

Assignee, by acceptance of this assignment, does hereby agree and covenant to assume all of the Assignor's responsibility for the payment of rent, taxes and any other liabilities under the terms and provisions of the base lease hereby assigned.

FURTHER that paragraph 8. of the base lease is hereby amended to read as follows:

8. Assignment. LESSEE MAY NOT ASSIGN AND/OR OTHERWISE TRANSFER the lease agreement, the subject property hereunder or any rights hereunder except upon first making written application to the superintendent of education and receiving prior approval of the Jackson County Board of Education.

All other provisions of the base lease as amended shall remain in full force and effect.

IN WITNESS WHEREOF executed on this the _____ day of _____, 2025.

ASSIGNOR: AMY BYRD

BY: _____
AMY BYRD

ASSIGNEE: JAIDYN BYRD

BY: _____
JAIDYN BYRD

OWNER: JACKSON COUNTY SCHOOL DISTRICT
BY AND THROUGH:

DAVID BAGGETT, SUPERINTENDENT

BY: _____

J. KEITH LEE, PRESIDENT OF THE BOARD
OF EDUCATION

BY: _____

This assignment was approved by the Jackson County Board of Supervisors on the
_____ day of _____, 2025.

PRESIDENT, JACKSON COUNTY BOARD OF
SUPERVISORS

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the
said county and state, on this the _____ day of _____, 2025, within my
jurisdiction, the within named David Baggett, Superintendent of Schools and J. Keith Lee,
School Board President of the Jackson County School District Board of Education, who
acknowledged that in said representative capacity as Superintendent of Schools and
President of the Board of Education of the Jackson County School District, they executed
the above and foregoing instrument for and on behalf of said Board of Education, after
first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2025, within my jurisdiction, the within named AMY BYRD, Assignor, who acknowledged that she executed the above and foregoing instrument on the date therein stated as her free and voluntary act and deed for the uses and purposes therein expressed.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2025, within my jurisdiction, the within named JAIDYN BYRD, Assignee, who acknowledged that she executed the above and foregoing instrument on the date therein stated as her free and voluntary act and deed for the uses and purposes therein expressed.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2025, within my jurisdiction, the within named _____ who acknowledged that he/she is President of the Jackson County Board of Supervisors and that in said representative capacity he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

LEGAL DESCRIPTION

The subject property consists of two adjoining tracts of land which from this point forward in this appraisal report will be addressed as Tract "A" and Tract "B". The two tracts of land are legally described as follows:

Tract "A"

COMMENCING AT THE CONCRETE MONUMENT (MAG NAIL) AT THE POINT-OF-INTERSECTION OF THE SOUTH MARGIN OF JIM RAMSEY ROAD WITH THE WEST MARGIN OF MISSISSIPPI STATE HIGHWAY NO. 57, SITUATED IN SECTION 16, TOWNSHIP 6 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI, AND RUN THENCE NORTH 69 DEGREES 28 MINUTES 00 SECONDS EAST 133.87 FEET TO A PIPE AT THE NORTHWEST CORNER OF THE ELLIS LEASE, SAID PIPE BEING THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL.

FROM SAID POINT OF BEGINNING RUN THENCE SOUTH 68 DEGREES 22 MINUTES 00 SECONDS EAST 135.00 FEET TO AN IRON PIN; THENCE RUN SOUTH 21 DEGREES 38 MINUTES 00 SECONDS WEST 82.90 FEET TO AN IRON PIN; THENCE RUN SOUTH 88 DEGREES 47 MINUTES 00 SECONDS WEST 70.40 FEET TO AN IRON PIN ON THE NORTH MARGIN OF A 40 FOOT ROADWAY; THENCE RUN NORTH 76 DEGREES 09 MINUTES 00 SECONDS WEST ALONG SAID NORTH MARGIN A DISTANCE OF 70.78 FEET TO A MAG NAIL ON THE EAST MARGIN OF MISSISSIPPI STATE HIGHWAY NO. 57; THENCE RUN NORTH 21 DEGREES 38 MINUTES 00 SECONDS EAST 119.82 FEET ALONG SAID EAST MARGIN BACK TO THE POINT OF BEGINNING.

SAID LEASE PARCEL CONTAINS 14,331 SQUARE FEET OR 0.33 ACRES MORE OR LESS.

Tract "B"

Commencing at the concrete monument at the Point-of-Intersection of the South margin of Jim Ramsey Road with the West margin of Mississippi State Highway #57, situated in Section 16, Township-6-South, Range-7-West, Jackson County, Mississippi, and run thence N69°28'E a distance of 133.87 feet to a pipe at the Northwest corner of the Ellis Lease, said pipe being the Point-of-Beginning of the herein described parcel.

From said Point-of-Beginning run thence N69°03'E a distance of 242.9 feet to an iron pin; thence run S0°26'E along the Cemetery Lease a distance of 126.4 feet to an iron pin on the North margin of a 40 foot roadway; thence run N55°05'W along said North margin a distance of 94.05 feet to an iron pin; thence run N76°09'W along said North margin a distance of 129.9 feet to an iron pin; thence run N88°47'E along the South line of the Ellis Lease a distance of 70.4 feet to an iron pin; thence run N21°38'E along the East line of the Ellis Lease a distance of 82.9 feet to the Northeast corner of the Ellis Lease, an iron pin; thence run N68°22'W along the North line of the Ellis Lease a distance of 135.0 feet to the Point-of-Beginning.

Said Lease parcel contains 13,939.23 square feet or 0.32 acres more or less.

ELDT SUBSCRIPTION AGREEMENT
(REVISED: July 2025)

This Subscription Agreement (the "Agreement") is made and entered into as of the Effective Date below, by and between Vertical Alliance Group, Inc., a Texas corporation, with a principal mailing address located at P.O. Box 780, Texarkana, Texas 75504 ("VAG") and the subscriber listed below ("Subscriber"). Capitalized terms, unless otherwise defined herein, shall have the meanings ascribed to them in Exhibit A, which is attached hereto and incorporated herein by reference.

Subscriber Name: Jackson County School District - MS
(Name of Subscribing Company)

Billing Address: Michael Henry mhj888@jcsd.ms
(Billing Contact Full Name) (Email Addresses that should receive the invoice)

10900 Yellow Jacket Blvd. Ocean Springs MS 39564
228-283-3000 mhj888@jcsd.ms up to 55
(Phone) (Fax) (Subscriber Email Address) (Number of Users)

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1. **The Services.** Subject to the terms and conditions of this Agreement, Subscriber engages VAG to provide the following services (the "Services") as specified herein for the fees indicated below.

	Services	Yearly Agreement \$940.00
1.	Company-licensed access to the Infit-1™ Workforce System <ul style="list-style-type: none"> - Licensing of the Infit-1™ Workforce System - Software updates and upgrades included at no additional charge 	Included
2.	Consultation and User Training services <ul style="list-style-type: none"> - Test administration services (time-stamping) - Data Back-up, and Storage - Administrator Training, ROI consultation - Unlimited access to monthly training seminars 	Included
3.	Infit-1™ Workforce System Content and Custom Content <ul style="list-style-type: none"> - Includes all ELDT modules - Deliver custom documents, PowerPoints, and videos that are provided by Client (collectively "Custom Content")(maximum of 20 items per year - additional cost after 20) - Vertical Alliance will upload and/or convert into proper medium to be delivered on Infit-1™ Workforce System with test questions provided by Client 	Included
4.	Strategic Partnership Tracking: Boot Camp <input type="checkbox"/> Insurance <input type="checkbox"/> State <input type="checkbox"/>	
CONTRACT PROVISIONS: ELDT Only Contract. Includes all Class A, B, S,P, and H Endorsement Training. With the ability for Automatic reports transmitted to FMCSA TIPS Contract # 220105 The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "B" is hereby incorporated into the Agreement between the parties.		

_____ VAG, Inc.

2 **Term.** The term of this Agreement is for one (1) year, unless sooner terminated pursuant to Section 6 (Termination) of Exhibit A (Terms & Conditions)

Commencing on xx/xx/xxxx and Continuing until xx/xx/xxxx

**EXHIBIT A
TERMS AND CONDITIONS**

1. LICENSE GRANT.

- A. Subject to the terms and conditions of this Agreement, Subscriber is granted a non-exclusive, non-transferable license to use and access the online learning management technology (the "Services") as set forth on the signature page. The content and programs of the services may be expanded, restricted, updated or otherwise changed by VAG in its sole discretion at any time. The Services and products offered by VAG is the property of VAG and is protected by copyright and other laws relating to proprietary rights. VAG retains all rights in its respective properties worldwide. This Agreement does not convey or transfer any ownership rights in the Services or products offered by VAG and there are no implied rights.
- B. Upon expiration or termination of the license set forth herein and/or termination of this agreement, subscriber will delete any information relating to the services from its computer(s), handheld devices and server(s) and return any written documents or training materials provided by VAG. Subscriber agrees to provide VAG with a written statement, signed by an authorized representative, which certifies its compliance with the foregoing obligations.

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2. ACCESS.

- A. Following execution of this agreement by VAG and Subscriber, VAG will enable the Services subscribed to herein. Each subscription will be for the license term set forth on the signature page and may be longer if renewed (the "Term"). The Services may only be used by authorized users. For purposes of this Agreement, the authorized users can include any current employee, or independent contractor, of Subscriber who: (i) is designated by Subscriber, and (ii) individually agrees to the terms and conditions of the terms of use required to be agreed to by users of the Services (the "Terms of Use").
- B. If a user designated by Subscriber does not agree to the Terms of use as required, he or she will not be permitted to access the Services. The parties acknowledge, however, that notwithstanding such authorized user's acceptance of the Terms of Use upon access to the Services, the provisions of this Agreement sets forth the rights and obligations of the Subscriber and its authorized users.
- C. Subscriber will not swap, share or reclaim user IDs under any circumstance. Should VAG become aware of such misuse indicated in this Section 1(c), VAG reserves the right to disable the user ID(s) and terminate all use of the Services and products by the user(s).

3. SUBSCRIPTION FEES. VAG will invoice Subscriber as set forth on the signature page for the Services, and Subscriber will pay VAG the applicable subscription fees no later than ten (10) days from the invoice date.

4. TAXES. The subscription fees set forth on the signature page or any order form issued under this Agreement, and any other amounts payable to VAG hereunder, do not include taxes. Subscriber will be responsible for payment of all applicable taxes, however designated or incurred, in connection with the transactions under the Agreement, including without limitation, state and local excise, sales, withholding and use taxes and any other applicable governmental assessments ("Taxes").

5. SUBSCRIBER RESPONSIBILITIES. Subscriber is responsible for (1) installing and maintaining all equipment and software necessary to access the Services and products provided by VAG and (2) paying any fees or charges payable to Internet access providers or other services used to access the Services and products. Subscriber agrees to comply with all applicable laws and regulations, including, but not limited to, those related to privacy, copyright, trademark, other intellectual property rights, data privacy, communications, defamation, trade regulations and all tax laws and regulations.

6. **TERMINATION.** Either party may terminate this Agreement immediately upon written notice in the event that (a) the other party materially breaches any term or condition of this Agreement, or (b) the other party becomes insolvent, files or has filed against it a petition in bankruptcy, dissolves or proposes dissolution, or liquidation. VAG also may suspend or terminate any authorized users access to the Services without notice if, in VAG's sole discretion, the use of the Services violates the terms and conditions of this Agreement. The provisions of Sections 1 through and including 15 of this Agreement will survive termination of this Agreement.
7. **LIMITATIONS ON USE.** Subscriber's use of the Services is expressly subject to the restrictions set forth herein. If VAG detects or becomes aware of any failure to comply with any of these restrictions, it may terminate Subscriber's access to the Services immediately without refund.
 - A. Subscriber may not reproduce, retransmit, distribute, disseminate, sell, license, sublicense, lease, publish, broadcast or circulate any content or other materials accessed through the Services, except in accordance with the fair use doctrine under the copyright laws of the United States.
 - B. Subscriber agrees not to deposit or upload any materials other than those used directly by you for the purposes contemplated by this Agreement.
 - C. Subscriber shall not use the service to post any content that is obscene, pornographic, excessively violent, harassing, or otherwise objectionable; defamatory, libelous, threatening or harassing.
 - D. Subscriber shall not post any content that violates any privacy rights, copyrights, trademarks, patents, or other intellectual property rights of others; subscriber shall not introduce viruses, worms or other harmful code.
8. **INDEMNIFICATION.** Subscriber shall defend, indemnify and hold VAG and its affiliates, agents, employees, directors, and suppliers (each, an "Indemnitee" and collectively, the "Indemnitees") harmless against any claims, liabilities, causes of actions, losses, damages, judgments, costs and fees (including attorney's fees and disbursements) that an indemnitee may hereafter incur, suffer, or be required to pay, defend, settle, or satisfy as a result of (i) the willful, fraudulent, or grossly negligent acts or omissions of Subscriber, (ii) Subscriber's use of the service or any information contained therein, and (iii) Subscriber's material breach of any representation, warranty, or obligation of Subscriber set forth herein.
9. **DISCLAIMERS. THE SERVICES, PRODUCTS AND THE CONTENT ARE BEING PROVIDED "AS IS" WITHOUT ANY WARRANTIES OF ANY KIND. VAG, ITS AFFILIATES, AGENTS, EMPLOYEES, DIRECTORS, AND SUPPLIERS EXPRESSLY DISCLAIM ANY SUCH WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, FREEDOM FROM INFRINGEMENT OR FREEDOM FROM VIRUSES. VAG DOES NOT WARRANT THAT THE OPERATION OF THE SERVICES AND PRODUCTS WILL BE ERROR FREE OR WITHOUT INTERRUPTION. ALL LIABILITY WITH RESPECT TO THE ACCURACY, RELIABILITY AND/OR QUALITY OF THIRD-PARTY CONTENT SHALL REMAIN WITH THE RESPECTIVE CONTENT PROVIDER, AND SUBSCRIBER SHALL HAVE NO REMEDY AGAINST VAG WITH RESPECT TO THE SAME.**
10. **LIMITATION ON LIABILITY. IN NO EVENT SHALL VAG, ITS AFFILIATES, AGENTS, EMPLOYEES, DIRECTORS, SUPPLIERS BE LIABLE TO SUBSCRIBER, OR ANYONE CLAIMING THROUGH SUBSCRIBER, FOR (1) INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, OR (2) ANY DAMAGES WHATSOEVER RESULTING FROM LOSS OF USE, DATA OR PROFITS, ARISING OUT OF OR IN CONNECTION WITH SUBSCRIBER'S USAGE OF THE SERVICES, PRODUCTS OR THE PERFORMANCE OR NON-PERFORMANCE OF THE SAME OR THE CONTENT ACCESSIBLE THROUGH THE SERVICES, EVEN IF THE POSSIBILITY OF SUCH DAMAGES HAD BEEN FORESEEABLE. SUBSCRIBER AGREES THAT THE LIABILITY OF VAG,**

ITS AFFILIATES, AGENTS, EMPLOYEES, DIRECTORS AND SUPPLIERS HEREUNDER IS LIMITED SOLELY TO SUBSCRIBER DIRECT DAMAGES AND IN NO EVENT SHALL IT EXCEED, IN THE AGGREGATE, THE TOTAL SUBSCRIPTION FEE PAID HEREUNDER. SOME STATES DO NOT ALLOW THE LIMITATIONS ON LIABILITY AND IMPLIED WARRANTIES SET FORTH ABOVE. ACCORDINGLY, NOT ALL OF THE LIMITATIONS SET FORTH IN THIS SECTION MAY APPLY TO SUBSCRIBER.

11. NOTICES. All notices required or permitted under this Agreement must be in writing, must reference this Agreement and will be deemed given when deposited in any United States postal facility, with sufficient postage affixed, for delivery by registered or certified mail, return receipt requested, and addressed to the party's address set forth on the signature page. All communications must be sent to the contact information set forth on the signature page hereto or to such other contact information as may be designated by a party by giving written notice to the other party pursuant to this Section 11 (Notices).
12. DATA RETENTION AND DELETION. Upon termination of this Agreement, VAG shall permanently delete or render unreadable all or certain subsets of Subscriber's User Data (as defined below) in VAG's possession; provided, however, that if requested by Subscriber, VAG will either (i) retain Subscriber's User Data, subject to the terms and conditions of a separate agreement which VAG and Subscriber will enter into establishing the terms of the relationship, or (ii) transfer such Subscriber User Data to a platform or database designated by Subscriber and, if no such platform or database is designated by Subscriber within thirty (30) days of termination, VAG will download Subscriber's data and information onto a secure, external storage device and provide it to Subscriber; in each case, unless otherwise agreed upon in writing by VAG and Subscriber at such time, Subscriber will pay VAG for such services on a time and material basis at VAG's then current hourly rates and reimburse VAG for any expenses incurred in connection with such service. In the event VAG determines that return or destruction of Subscriber User Data is not reasonably feasible or if VAG is required by applicable law to retain any such Subscriber User Data, VAG shall notify Subscriber thereof and limit any further processing to those purposes that make the return or destruction infeasible. The requirements of this section shall survive termination or expiration of this Agreement and shall be in force as long as any Subscriber User Data remains in the custody or control of VAG. For purposes of this Agreement, "User Data" means all data entered into the Infinit-ITTM Workforce System or provided to VAG by or on behalf of Subscriber as such data is maintained by VAG from time to time.
13. COLLECTION OF TECHNICAL DATA; LICENSE TO USE CUSTOMER DATA. Notwithstanding anything to the contrary herein, VAG shall have the right to collect and analyze data and other information relating to the provision, use and performance of the services and related systems and technologies, and VAG will be free (during and after the term hereof) to (i) use such information and data to improve and enhance the Services and for other development, diagnostic and corrective purposes in connection with the Services and other service offerings, and (ii) disclose such data solely in aggregated or de-identified form in connection with its business. Subscriber grants to VAG a non-exclusive, transferrable, sublicensable, worldwide, royalty-free license to use and disclose User Data as necessary to perform its obligations under this Agreement and for purposes of (i) monitoring, improving, and correcting the performance of the Services, developing enhancements to the Services, developing new products, and other internal business purposes; (ii) compiling statistical information (including without limitation aggregating User Data with other data); (iii) aggregating User Data with other data; (iv) creating de-identified versions of User Data; and (v) in perpetuity using, reproducing, preparing derivative works of, and distributing such aggregated or de-identified data for any lawful purpose and to grant sublicenses for the foregoing. Subscriber represents and warrants that it owns or has the legal right and authority, and will continue to own or maintain the legal right and authority, to grant to VAG the license set forth herein. [Subscriber shall indemnify, defend, and hold harmless VAG, its affiliates, and their respective directors, officers, employees, and agents from and against any losses arising from or related to a claim of a third party with respect to a breach of the foregoing representations and warranties of Subscriber.]^[1]

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14. **FORCE MAJEURE.** VAG shall not be liable for, nor shall VAG be considered in breach of this Agreement due to, any failure to perform its obligations under this Agreement as a result of the elements, fire, natural disaster, acts of God or other causes beyond its reasonable control.
15. **MISCELLANEOUS.** This Agreement and the parties' obligations hereunder will be governed by the laws of the state of Texas, without giving effect to the conflict of laws provisions thereof. Subscriber shall not assign this agreement or any of its rights or obligations hereunder in whole or in part, whether by operation of law or otherwise, without the advance, written consent of VAG. Any purported transfer or assignment in violation of this Section shall be null and void and of no force and effect. This Agreement and any applicable order forms issued hereunder, constitutes the entire understanding of both parties with respect to the subject matter hereof and supersedes all previous agreements, arrangements and understandings, written or oral and any terms and conditions set forth on any purchase order issued by Subscriber. No waiver or modification of this Agreement will be valid or binding unless in writing and signed by both parties and no waiver of any breach or default will be deemed to be a waiver of any preceding or subsequent breach or default. In the event any of the provisions of this Agreement is found to be invalid or unenforceable, the remaining provisions shall not be deemed impaired and a similar, enforceable provision shall be substituted in the place of the invalid or unenforceable one.

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SUBSCRIBER ACKNOWLEDGES THAT HE/SHE UNDERSTANDS, ACCEPTS AND AGREES TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS AGREEMENT, INCLUDING ALL OF THE TERMS AND CONDITIONS SET FORTH ON EXHIBIT A (TERMS AND CONDITIONS) HERETO. SUBSCRIBER AGREES BY SIGNING THAT THEY ARE AUTHORIZED TO MAKE THIS COMMITMENT FOR THEIR COMPANY.

VERTICAL ALLIANCE GROUP, INC.:

SUBSCRIBER:

By: <u>Stephanie Boggiano-Barbre</u>	Signature: _____
Name: <u>Stephanie Boggiano-Barbre</u>	Printed Name: _____
Title: <u>Account Executive</u>	Title: _____
Date: <u>08/07/2025</u>	Date: _____

EXHIBIT "B"

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Vertical Alliance Group, 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 Vertical Alliance Group, Inc. regarding the ELDT subscription agreement (Revised July, 2025) as follows:

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1. Term/No Automatic Renewal: There shall be no automatic renewals. 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. Further, terms and provisions to the contrary notwithstanding, absent specific statutory authority, no contract can be entered into that binds a successor JCSD Board of Education.

2. Governing Law/Venue/Exclusive Jurisdiction: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. The State and Federal Courts with jurisdiction over Jackson County, Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi or the Federal Courts of the Southern District, Southern Division of Mississippi as the case may be. Further, any entity or business which contracts with the JCSD submits to the personal jurisdiction of the State or Federal Courts having jurisdiction over Jackson County, Mississippi.

3. Indemnity: The JCSD shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify or hold harmless any entity or party to the contract, or any other party, and shall not be liable under any scenario for the other party's legal fees.

4. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the JCSD's recovery resulting from the breach of any applicable warranties whether expressed, implied or common law, shall be of no force or effect. JCSD does not make any warranty, and any provision stating or implying that JCSD is making a warranty shall have no force or effect.

5. 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, and solely to the extent necessary to comply with Mississippi law, any provision seeking to limit and/or waive the recovery by the JCSD of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, solely to the extent necessary to comply with Mississippi law, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

6. Arbitration: The JCSD shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the JCSD 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.

7. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the JCSD 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.

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8. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation or limiting the time for JCSD to pursue legal action or for any purpose shall be of no force and effect.

9. 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 applicable rights and/or remedies of the JCSD under the Uniform Commercial Code shall be of no force and effect.

10. Payments to Contractor: JCSD will deliver payments to Contractor no later than forty-five (45) days after receipt of invoice and receipt, inspection and approval of Contractor's products/services. Any provision that requires JCSD pay the contractor sooner are deleted. Any provision that requires JCSD pay Contractor any late charges shall have no force or effect.

11. Confidentiality: JCSD is subject to the Mississippi Public Records Act and the Mississippi Accountability and Transparency Act of 2008, and any provision requiring confidentiality in violation of the public records law shall have no force or effect.

12. Availability of Funding: The continuance of any JCSD contract is based on the availability of funds. Should there be no funds available for any succeeding funding period; the contract will be cancelled as of the end of the funding period with no further obligation on the part of JCSD. This contract is cancellable with thirty (30) days' notice to the vender at the end of the fiscal period in the event funds are not appropriated by the funding authority.

13. Conflict of Terms: To the extent there is a conflict between the terms of this addendum and contracting party's contract document and/or documents, 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.

14. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of Vertical Alliance Group, Inc. ELDT Subscription Agreement between the parties revised July, 2025 (pgs. 1-5) including Exhibit A Terms and Conditions, as well any other attendant document and/or documents or terms made a part of the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

Additional Terms and Provisions:

15. Any provision requiring JCSD to name the contractor as an additional insured is deleted. Any provision requiring JCSD to purchase insurance coverage beyond the coverage afforded JCSD pursuant to the Mississippi Tort Claims Act is deleted.

16. Any provision penalizing Jackson County School District for hiring an employee who works for the contracting party is deleted.

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17. Neither party may assign its rights or delegate its duties under the contract without the prior written consent of the other party, which shall not be unreasonably withheld.

18. Any references to JCSD waiving any cause of action it may have against Contractor or any other party as a result of Contractor’s breach of the contract, or Contractor’s own negligence or willful misconduct or the negligence or willful misconduct of Contractor’s employees or agents are deleted.

19. JCSD does not agree to pay extra compensation, fees, or allowances after service rendered or contract made, or for any payment not authorized by law, including liquidated damages. JCSD does not agree to expend public funds for goods and/or services not received.

20. JCSD does not waive its sovereign immunity or any Constitutional Eleventh (11th) Amendment immunity to which it may be entitled.

Vertical Alliance Group, Inc.:

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

(DATE)

(DATE)

HMH



Proposal #009394770

Prepared For

Jackson Co School District

Attention:

Katrina Rutland

krj2295@jcsd.ms

For the Purchase of:

Read 180 & Math 180 Dedicated: Coachly 3-Month Licenses

Prepared By

Lori Paschal Patton

lori.patton@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

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

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Katrina Rutland
krj2295@jcsd.ms

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

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HMH Confidential and Proprietary

Date of Proposal: 7/28/2025

Proposal for Jackson Co School District

Expiration Date: 10/31/2025

ISBN	Title	Price	Quantity	Value of All Materials
Professional Services - Read 180				
Coaching				
1883309 9798202011047	Read 180 on Ed Coachly Pilot Digital License 3-Month Grades 3-12	\$375.00	1	\$375.00
Total for Coaching				
Total for Professional Services - Read 180		\$ 375.00		
Professional Services - Math 180				
Coaching				
1883310 9798202011054	Math 180 on Ed Coachly Pilot Digital License 3-Month Grades 5-12	\$375.00	1	\$375.00
Total for Coaching				
Total for Professional Services - Math 180		\$ 375.00		

Total Savings:	\$0.00
Subtotal Purchase Amount:	\$750.00
Shipping & Handling:	\$0.00
Total Cost of Proposal (PO Amount):	\$750.00

****Please add proper sales tax to your order****

Send **Check Payments** to:
 HMH Education Company
 14046 Collection Center Drive
 Chicago, IL 60693

Attention:
 Katrina Rutland
 krj2295@jcsd.ms
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Send **Orders** to:
 orders@hnhco.com
 FAX: 800-269-5232

HMH Confidential and Proprietary

Proposal for Jackson Co School District

Total Cost of Proposal (PO Amount): \$750.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
 - o Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:
 Jackson County School District
 4701 Col Vickery Rd
 Vancleave, MS 39565-6764

Sold to:
 Jackson County School District
 4701 Col Vickery Rd
 Vancleave, MS 39565-6764

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase. Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 7/28/2025

Proposal Expiration Date: 10/31/2025



Send **Check Payments** to:
 HMH Education Company
 14046 Collection Center Drive
 Chicago, IL 60693

Attention:
 Katrina Rutland
 krj2295@jcsd.ms

Send **Orders** to:
 orders@hnhco.com
 FAX: 800-269-5232

HMH Confidential and Proprietary

Exhibit "A"

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, HMH Education Company ("VENDOR"), 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 relating to Proposal #009394770 (Date of Proposal 07/28/2025), as follows:

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

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

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

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

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

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

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect except when the damages are caused by the District's negligence, willful misconduct or material breach of this addendum or Agreement, or third parties beyond the control of the Vendor, provided that in an event Vendor is required to indemnify District, Vendor shall be entitled to contribution to the extent of the relative fault, if any, of the District to the extent it is contrary to Mississippi law, but otherwise fully enforceable. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect to the extent it is contrary to Mississippi law, but otherwise fully enforceable.

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

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

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

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

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this

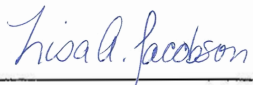
addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Agreement between the parties relating to Proposal #009394770 (Pgs. 1-3) (Date of Proposal 07/28/2025), including but not limited to the HMH Standard PreK-12 Terms of Purchase located at <http://www.hmhco.com/common/terms-conditions>, Terms of Use (last updated 03/04/2022; Provisions 1-13), Privacy Policy (last updated 04/04/2019), as well as any other terms and conditions of purchase provided for therein, and any other attendant documents that are made a part of the agreement between the parties, are hereby amended and modified where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

VENDOR:

HMH Education Company

Jackson County School District:



NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

Lisa Jacobson, Sr. Director Bids & Contracts

NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

August 14, 2025

(DATE)

(DATE)



IXL Learning
 777 Mariners Island Blvd., Suite 600
 San Mateo, CA 94404

QUOTE

QUOTE # 1479572-2
 DATE: AUGUST 13, 2025

TO:
 Brigitte Myers
 St Martin East Elementary School
 7508 ROSE FARM RD
 OCEAN SPRINGS, MS 39564

COMMENTS OR SPECIAL INSTRUCTIONS

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

SALESPERSON	TERMS	SUBSCRIPTION DURATION	ACCOUNT #	QUOTE VALID UNTIL
Justin Tolbert		August 18, 2025 - August 18, 2026	A25-6890103	September 12, 2025

SUBSCRIPTIONS	QUANTITY	LIST UNIT PRICE	NET PRICE
IXL site license (Grades PK-3) Subjects: IXL Complete (Math, ELA, <i>Special Education</i>	100	\$25.00	\$2,500.00
Total Price			\$2,500.00

SERVICES	QUANTITY	LIST UNIT PRICE	NET PRICE
Express PD	1	\$1,295.00	\$1,295.00
Total Price			\$1,295.00

TOTALS	
Total Subscriptions List Price	\$2,500.00
Total Services List Price	\$1,295.00
Grand Total	\$3,795.00

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, click here or go to <https://www.xl.com/po-upload> and enter quote # 1479572-2. For international accounts, we can accept wire transfers for an additional fee.

EXHIBIT "A"

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

WHEREAS St. Martin East 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, IXL Learning, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the IXL Quote #1479572-2 (dated 08/13/2025; Subscription Period 08/18/2025 – 08/18/2026); IXL site license (Grades PK-3); IXL Complete (Math, ELA, Science and Social Studies) Special Education and the Agreement between the parties regarding said quote as follows:

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

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

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

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

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

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

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

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

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

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

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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of IXL Quote #1479572-2 (dated 08/13/2025; Subscription Period 08/18/2025 -- 08/18/2026); IXL site license (Grades PK-3); IXL Complete (Math, ELA, Science and Social Studies) Special Education including the IXL Terms and Conditions of Sale (Provisions 1-11,

inclusive); Terms of Service of IXL Learning, Inc. (Provisions 1-25 inclusive; last updated 03/11/2024); IXL Service Privacy Policy (provisions 1-14; effective date 07/01/2020; last updated 07/01/2020); and IXL Service Children’s Privacy Policy (provisions 1-8; effective date 07/01/2020; last updated 07/01/2020) as well as any attendant 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 Mississippi Attorney General and the Mississippi Supreme Court.

IXL Learning, Inc.:

Jackson County School District:

Paul Mishkin CEO
NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

Paul Mishkin, Chief Executive Officer
NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

8/14/2025
(DATE)

(DATE)

ExploreLearning

Quote Number: Q-378784

Proposal



PROPOSAL

ExploreLearning Reflex
 For: St Martin East Elem School
 Presented to: Brigette Myers, Principal
 By: Kelly Morris
 Proposal Expires on: August 13, 2025

Quantity	Unit	Product	Months	Total
1	Site	Reflex Site License	12	\$3,295.00
1	Webinar	Included webinar training for up to 40 participants.	12	\$0.00

Total: \$3,295.00

Multi-year Discounts		Savings of
3 YEARS	\$8,896.50	\$988.50
2 YEARS	\$6,260.50	\$329.50

This proposal presented on July 14, 2025 is made on behalf of ExploreLearning, LLC (FEIN 38-3942548).

Prices contained herein do not include applicable state and local sales taxes. Sales tax may be adjusted at the time of invoicing. Pricing information made herein is strictly confidential and is supplied on the understanding that it will be held confidential and not disclosed to third parties without the prior written consent of ExploreLearning.

Acceptance

All ExploreLearning subscriptions and/or services are offered subject to ExploreLearning's standard license and terms of use and privacy policy (the "License Terms"), available on the product log in pages as supplemented by the terms of the applicable proposal - and ExploreLearning's K-12 processing (<https://web.explorelearning.com/k12processing/>). By placing an order, customer confirms its acceptance of the License Terms, as well as the fees in the proposal, which together with the awarded proposal and/or any other associated agreement entered into by ExploreLearning and customer regarding the subscriptions, products and services, constitute the entire agreement between customer and ExploreLearning regarding such subscriptions, products, and services (the "Agreement") and provides its authorization to ExploreLearning's K-12 processing as described. Customer and ExploreLearning agree that the terms and conditions of the Agreement supersede any additional or inconsistent terms or provision in any customer drafted purchase order, or any communications, whether written or oral, between customer and ExploreLearning relating to the subject matter hereof, which shall be of no effect. In the event of any conflict, the terms of the Agreement shall govern. **The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.**

Next Steps

PLEASE NOTE THE QUOTE NUMBER (#Q-378784) MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

If applicable, please include your certificate of tax-exempt status with your purchase order. Purchase Orders may be sent to ExploreLearning Orders via one of the following methods:

- Email to: sales@explorelearning.com, please CC kelly.morris@explorelearning.com to streamline processing
- Fax to: 434-220-1484
- Mail to: PO Box 844615, Boston, MA 02284-4615

You may also contact Kelly Morris at 866-882-4141, ext. 392 or kelly.morris@explorelearning.com for more information on any aspect of this proposal (#Q-378784).

Implementation Questionnaire

To ensure the effective implementation of ExploreLearning products in your school or district, please provide us with the following:

CONTACT

Who is the primary contact to coordinate professional development for your school or district? Please provide the following for that contact:

Name: _____

Title: _____

Email: _____

Phone: _____

WORKSHOP DETAILS

Provide us some details for your workshop(s):

of Teachers: _____

of Teachers who are new to the product: _____

of Teachers who are experienced with the product: _____

TECHNOLOGY

Please provide a description of the types of technology your teachers and students will be using to implement ExploreLearning products:

Technology / Devices:

Additional Notes

Your implementation manager will be in touch with your PD contact via email to schedule your professional development workshop(s). We look forward to working with your teachers!

Professional development workshops are only scheduled for dates after the start of your subscription.

Exhibit "A"

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

WHEREAS St. Martin East 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, , 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 ExploreLearning, LLC Proposal Quote Number: Q-378784, Reflex Site License and Webinars (2025-2026) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.
2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.
3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.
4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract and shall not be liable under any scenario for the other party's legal fees.

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

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

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

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

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

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

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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the ExploreLearning, LLC Proposal Quote Number: Q-378784 (presented July 14, 2025), Reflex Site License and Webinars (2025-2026) and the Terms and Conditions of Use, (Pgs. 1-10); Privacy Statement for ExploreLearning Data Management System (Pgs. 1-5), and standard license as well as any other document and/or documents or terms and provisions that become a part of the agreement between the parties, are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

DocuSigned by:
ExploreLearning, LLC:
Julia Given

NAME & TITLE (SIGNED)
Julia Given VP Finance

NAME & TITLE (PRINT)
8/18/2025

(DATE)

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

(DATE)



Quote

Quote 9116-1

Prepared For: JACKSON CO SCHOOL DIST

Date: 07/17/2025

To place your order, send the following information to salessupport@quavered.com:

- 1) PO or other form of payment, and tax exempt certificate (if applicable)
- 2) Billing information including email address. We email all invoices.
- 3) List of teachers/users including the user's name, email address, and school location.

Item Description	Quantity	Unit Price	Unit Price After Discounts	Line Total
QuaverReady Resources - Pre-Kindergarten 1-year License (Limited Seats)	1	\$350.00		\$350.00
QuaverReady Resources - Kindergarten 1-year License (Limited Seats)	1	\$350.00		\$350.00
QuaverReady Resources - 1st Grade 1-year License (Limited Seats)	1	\$350.00		\$350.00
QuaverReady Resources - 2nd Grade 1-year License (Limited Seats)	1	\$350.00		\$350.00
QuaverReady Resources - 3rd Grade 1-year License (Limited Seats)	1	\$350.00		\$350.00
			Sub Total	\$1,750.00
			Tax	\$0.00
			*Total	\$1,750.00

*Sales Tax will be included on final invoice unless Tax Exempt Certificate is included at time of purchase.

Includes all of the following elements:

- Ready to use Lessons
- Interventions
- Behavior Resources
- Skills Assessment Tool
- Customizable Lesson Plans
- Teacher Module Overviews
- Literacy Connections
- Resources in Spanish
- Parent Resources
- Community Resources
- Professional Development
- Ongoing Training

Credit card orders over \$10,000 may be subject to a 3% processing fee.

Contact:

Troy Lewis
troylewis@quavered.com
Office (866) 917-3633

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

Exhibit "A"

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

WHEREAS 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, QuaverEd, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and QuaverEd (Quote #9116-1) (Quote Date: 07/17/2025) (regarding QuaverReady Elementary Curriculum/Resources (PK-3; 2025-2026) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.
2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.
3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.
4. Indemnity: Any references to the Jackson County School District indemnifying, defending or holding harmless Contracting Party or any other party is applicable only to the extent permitted by Mississippi law.

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

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

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

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

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

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

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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the QuaverEd (Quote #9116-1) (Quote Date 07/17/2025) (QuaverReady Elementary Curriculum/Resources (PK-3; 2025-2026); the QuaverEd Terms and Conditions (Provisions 1-44) and the QuaverEd Privacy Policy (Pages 1-9) and any other document and/or terms made a part of the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

QuaverEd:



NAME & TITLE (SIGNED)

David V. Mastran, President

NAME & TITLE (PRINT)

8/7/2025

(DATE)

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

(DATE)

Descriptor Term:

EBH

USE OF SCHOOL FACILITIES

ISSUE DATE: **5-22-00**

REVISED: **3-14-11**

JACKSON COUNTY SCHOOL DISTRICT
APPLICATION FOR PERMIT TO
USE SCHOOL FACILITIES

1. Date of Application: **Monday August 18, 2025**
2. Date Usage Requested: **Thurs. Oct. 30**
3. Name of Applicant: **Shae's Place**
4. Address of Applicant: **12301 Hwy 57 Vancleave**
5. Facility Requested (School, Bldg.): **The grass are in front of the school**
6. Time Building to be opened: **4 pm** Estimated time to be closed: **8 pm**
7. Give Purpose and Details of Activity: **Trunk or Treat: Pass out candy & collect items for Back Pack Buddies of Vancleave**
8. Person in charge at program:
9. Will security be provided? **Adults will be supervising**
10. Facility Usage Fee is \$150.00/day, (money/check paid with application). Facility cleaning and repair fee is \$100.00/day, (money/check paid with application). Total \$250.00 per day.
11. Person responsible for cleaning/repair charges when applicable.
Name: **Keren** Phone: **(228)447-5989**
Address: **10116 Johns Bayou Rd.**
12. Applicant agrees to pick up keys from:
On: **NO KEYS** by: **N/A** (AM) (PM) and return keys to
On: **NEEDED** by: **N/A** (AM) (PM)

The undersigned applicant hereby certifies that he/she, acting for and on behalf of himself/herself (or the organization), has read and understands the rules and regulations pertaining to the use of the school facilities and agrees to conform to the same.

Descriptor Term:

EBH

USE OF SCHOOL FACILITIES

ISSUE DATE: **5-22-00**

REVISED: **3-14-11**

Shae's Place

Keren Morrell-Kiernan

Organization

Signature

Monday 8/18/2025

President

Date

Title

Application Approved

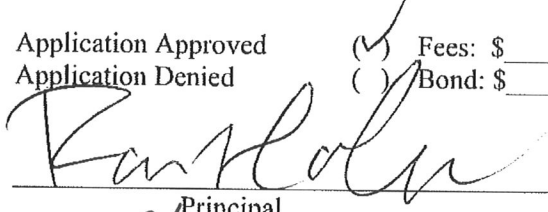
Fees: \$ _____

Application Approved ()

Application Denied

Bond: \$ _____

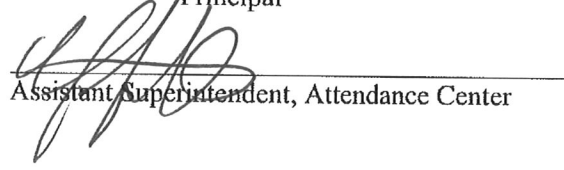
Application Denied ()



8-19-25

Principal

Date



Assistant Superintendent, Attendance Center

8/20/25

Date

Superintendent, Jackson County School District

Date

APPROVED (Jackson County School Board of Education)

Quote



\$1350 USD

Valid until Sep 07, 2025

WeWillWrite Inc	Quote issued	Aug 08, 2025
1111B S Governors Ave STE 28547	Quote expires	Sep 07, 2025
Dover, DE 19904	Payment terms	Net 45 days
support@wewillwrite.com	License duration	Purchase date - Jun 30, 2026

Quote for:

Vancleave Middle School
4725 Bulldog Lane
Vancleave, MS 39565

304

Description	Qty	Unit price	Amount
Premium teacher licenses in the 2025/2026 school year for: Vancleave Middle School, Jackson County School District	30	\$60	\$1800
		Subtotal	\$1800
		Discount (25%)	(-\$450)
		Total	\$1350

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

An invoice with payment instructions will be issued upon request or submission of a purchase order.

License recipients will receive immediate access upon sign-up, including a 60-day free trial. Once payment or a purchase order has been received, license distribution details will be emailed to the school or district's contact person.

Applicable sales tax will be added to the final invoice based on the school's location. If you have a tax-exempt certificate *and* business software-as-a-service (SaaS) is [taxable in your state](#), please email the certificate to support@wewillwrite.com.

EXHIBIT "A"

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

WHEREAS Vancleave Middle School is a school in the Jackson County School District (hereafter "JCSD"), 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, WeWillWrite, 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 WeWillWrite, Inc. for Premium teacher licenses in the 2025/2026 school year set forth in the Quote dated August 8, 2025 as follows:

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1. Term/No Automatic Renewal: There shall be no automatic renewals. 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. Further, terms and provisions to the contrary notwithstanding, absent specific statutory authority, no contract can be entered into that binds a successor JCSD Board of Education.

2. Governing Law/Venue/Exclusive Jurisdiction: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. The State and Federal Courts with jurisdiction over Jackson County, Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi or the Federal Courts of the Southern District, Southern Division of Mississippi as the case may be. Further, any entity or business which contracts with the JCSD submits to the personal jurisdiction of the State or Federal Courts having jurisdiction over Jackson County, Mississippi.

3. Indemnity: The JCSD shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify or hold harmless any entity or party to the contract, or any other party, and shall not be liable under any scenario for the other party's legal fees.

4. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the JCSD's recovery resulting from the breach of any applicable warranties whether expressed, implied or common law, shall be of no force or effect. JCSD does not make any warranty, and any provision stating or implying that JCSD is making a warranty shall have no force or effect.

5. 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, and solely to the extent necessary to comply with Mississippi law, any provision seeking to limit and/or waive the recovery by the JCSD of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, solely to the extent necessary to comply with Mississippi law, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

6. Arbitration: The JCSD shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the JCSD 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.

7. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the JCSD 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.

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8. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation or limiting the time for JCSD to pursue legal action or for any purpose shall be of no force and effect.

9. 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 applicable rights and/or remedies of the JCSD under the Uniform Commercial Code shall be of no force and effect.

10. Payments to Contractor: JCSD will deliver payments to Contractor no later than forty-five (45) days after receipt of invoice and receipt, inspection and approval of Contractor's products/services. Any provision that requires JCSD pay the contractor sooner are deleted. Any provision that requires JCSD pay Contractor any late charges shall have no force or effect.

11. Confidentiality: JCSD is subject to the Mississippi Public Records Act and the Mississippi Accountability and Transparency Act of 2008, and any provision requiring confidentiality in violation of the public records law shall have no force or effect.

12. Availability of Funding: The continuance of any JCSD contract is based on the availability of funds. Should there be no funds available for any succeeding funding period; the contract will be cancelled as of the end of the funding period with no further obligation on the part of JCSD. This contract is cancellable with thirty (30) days' notice to the vender at the end of the fiscal period in the event funds are not appropriated by the funding authority.

13. Conflict of Terms: To the extent there is a conflict between the terms of this addendum and contracting party's contract document and/or documents, 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.

14. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of Agreement between the parties regarding the WeWillWrite, Inc., Quote issued August 8, 2025 for Premium teacher licenses for the 2025/2026 school year for Vancleave Middle School as well as the Terms of Use for WeWillWrite (last updated June 5, 2025) (provisions 1-15, inclusive), the WeWillWrite Privacy Policy (last updated June 13, 2025) and any other attendant 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 Mississippi Attorney General and the Mississippi Supreme Court.

Additional Terms and Provisions:

15. Any provision requiring JCSD to name the contractor as an additional insured is deleted. Any provision requiring JCSD to purchase insurance coverage beyond the coverage afforded JCSD pursuant to the Mississippi Tort Claims Act is deleted.

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16. Any provision penalizing Jackson County School District for hiring an employee who works for the contracting party is deleted.

17. Neither party may assign its rights or delegate its duties under the contract without the prior written consent of the other party, which shall not be unreasonably withheld.

18. Any references to JCSD waiving any cause of action it may have against Contractor or any other party as a result of Contractor's breach of the contract, or Contractor's own negligence or willful misconduct or the negligence or willful misconduct of Contractor's employees or agents are deleted.

19. JCSD does not agree to pay extra compensation, fees, or allowances after service rendered or contract made, or for any payment not authorized by law, including liquidated damages. JCSD does not agree to expend public funds for goods and/or services not received.

20. JCSD does not waive its sovereign immunity or any Constitutional Eleventh (11th) Amendment immunity to which it may be entitled.

WeWillWrite, Inc.:

Jackson County School District:



NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

Johannes Stensen - CTO

NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

08/25/2025

(DATE)

(DATE)

Descriptor Term:

EBH

USE OF SCHOOL FACILITIES

ISSUE DATE: **5-22-00**

REVISED: **3-14-11**

**JACKSON COUNTY SCHOOL DISTRICT
APPLICATION FOR PERMIT TO
USE SCHOOL FACILITIES**

1. Date of Application: *8/25/2025*
2. Date Usage Requested: *11/22/2025*
3. Name of Applicant: *Rose Payton*
4. Address of Applicant: *6576 Cortez Circle Ocean Springs, MS*
5. Facility Requested (School, Bldg.): *Gym*
6. Time Building to be opened: *9:00 A.M* Estimated time to be closed: *8:30 P.M.*
7. Give Purpose and Details of Activity: *Fashion Show*
8. Person in charge at program: *Rose Payton*
9. Will security be provided? *Yes*
10. Facility Usage Fee is \$150.00/day, (money/check paid with application). Facility cleaning and repair fee is \$100.00/day, (money/check paid with application). Total \$250.00 per day.
11. Person responsible for cleaning/repair charges when applicable.
Name: *Rose Payton* Phone: *228-327-4057*
Address: *6576 Cortez Circle Ocean Springs, MS*
12. Applicant agrees to pick up keys from:
On: *11/22/25* by: *Rose Payton* (AM) (PM) and return keys to *that nite*
On: by: (AM) (PM)

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The undersigned applicant hereby certifies that he/she, acting for and on behalf of himself/herself (or the organization), has read and understands the rules and regulations pertaining to the use of the school facilities and agrees to conform to the same.

Rose Payton

Descriptor Term:

EBH

USE OF SCHOOL FACILITIES

ISSUE DATE: **5-22-00**

REVISED: **3-14-11**

Out Da Box Fashion Rose Peyton
 Organization Signature
11/22/2025 Owner
 Date Title

Application Approved () Fees: \$ _____
 Application Denied () Bond: \$ _____

Application Approved ()
 Application Denied ()

[Signature]
 Principal

8/25/2025
 Date

[Signature]
 Assistant Superintendent, Attendance Center

8/26/25
 Date

 Superintendent, Jackson County School District

 Date

 APPROVED (Jackson County School Board of Education)

* Mr. Leberard,

Recommended we waive fees since they are making a donation to the basketball program. Thanks!

AK

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SUPPORT PROPOSAL



EQUITABLE LEARNING MATTERS, LLC

Equitable Learning Matters, LLC (ELM) is a consulting agency that specializes in providing equitable learning support and opportunities that are up to date, standard and state aligned, and evidence-based.

At ELM, we provide a culture of collaborative inquiry with a focus on data driven decision making for our students, teachers, counselors, and administrators.

ELM will provide research-based services that will be personalized and customized to meet the instructional needs of the students and educators within your district

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

CWM ELM, LLC

PROPOSED SCOPE OF WORK

St. Martin Upper Elementary: Strengthen Science PLCs, Vocabulary and Question Type Development, Enhance Data Talks between teachers and students to drive instruction, targeted support for specific standards, fidelity of Stem Scope Curriculum, and modeling of hands-on instructional strategies.

PROFESSIONAL FEES

Equitable Learning Matters, LLC proposes the following cost(s) to provide professional training, teacher coaching, and student support:

DAILY RATE <i>(per consultant)</i>	NUMBER OF DAYS OF WORK	TOTAL
\$1400.00	4	\$5600

This cost is **all inclusive** of expenses and travel costs.

Materials and instructional deliverables provided to the district during the project will be provided by electronic copy to the district.

ACCEPTANCE

Your signature below indicates acceptance of this proposal and its terms. This proposal is accepted and forms an agreement between Equitable Learning Matters, LLC as represented by Christy Maulding, Ph.D.

Dates will be mutually agreed upon by district and school leaders.

Proposal submitted by:

By: *Christy Maulding*
Equitable Learning Matters, LLC
Position: CEO / Lead Consultant

Date: 8/19/25

Proposal accepted by:

By: _____

Position: _____

Date: _____



601 672 9128
612 Smith Road
Sturgis, MS 39769

equitablelearningmatters@gmail.com

Exhibit "A"

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

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

Now, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Equitable Learning Matters, LLC (elm), does hereby agree and covenant that each provision and/or paragraph of the Equitable Learning Matters, LLC (elm) Proposal dated August 19, 2025 and any other document and/or documents and/or terms and provisions made a part of and/or is incorporated into the agreement between the parties regarding the hereinbefore referred to Proposal are hereby modified and amended where necessary and applicable and to the extent necessary to conform to and comply with Mississippi Law applicable to school districts and political subdivisions of the State as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of the State of Mississippi and the Mississippi Supreme Court.

Equitable Learning Matters, LLC:

Mauldin, Owner
NAME & TITLE (SIGNED)
CHRISTY MAULDING, OWNER
NAME & TITLE (PRINT)
8/26/25
(DATE)

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

(DATE)



IXL Learning
 777 Mariners Island Blvd., Suite 600
 San Mateo, CA 94404

QUOTE

QUOTE # 1472487-1
 DATE: AUGUST 1, 2025

TO:

Sherie Tanner
 East Central Middle School
 21725 Slider Road
 Moas Point, MS 39562

COMMENTS OR SPECIAL INSTRUCTIONS

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

SALESPERSON	TERMS	SUBSCRIPTION DURATION	ACCOUNT #	QUOTE VALID UNTIL
Bronson Marlett		August 1, 2025 - July 1, 2026	A25-7049610	August 31, 2025

SUBSCRIPTIONS	QUANTITY	LIST UNIT PRICE	NET PRICE
IXL site license (Grades 6-8) Subject: ELA	75	\$5.50	\$412.50
Total Price			\$412.50

TOTALS	
Total Subscriptions List Price	\$412.50
Grand Total	\$412.50

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <https://www.ixl.com/po-upload> and enter quote # 1472487-1. For international accounts, we can accept wire transfers for an additional fee.

EXHIBIT "A"

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

WHEREAS East Central 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, IXL Learning, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the IXL Quote #1472487-1 (dated 08/01/2025; Subscription Period 08/01/2025 – 07/01/2026); IXL site license (Grades 6-8); ELA and the Agreement between the parties regarding said quote as follows:

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

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

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

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

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

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

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

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

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

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

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

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of IXL Quote #1472487-1 (dated 08/01/2025; Subscription Period 08/01/2025 – 07/01/2026); IXL site license (Grades 6-8); ELA including the IXL Terms and Conditions of Sale (Provisions 1-11, inclusive); Terms of Service of IXL Learning, Inc. (Provisions 1-25

inclusive; last updated 03/11/2024); IXL Service Privacy Policy (provisions 1-14; effective date 07/01/2020; last updated 07/01/2020); and IXL Service Children's Privacy Policy (provisions 1-8; effective date 07/01/2020; last updated 07/01/2020) as well as any attendant 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 Mississippi Attorney General and the Mississippi Supreme Court.

IXL Learning, Inc.:

Jackson County School District:

P. Mishkin CEO
NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

Paul Mishkin, Chief Executive Officer
NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

8/25/2025
(DATE)

(DATE)



Providing you with a Proposal from Bailey Education Group - Professional Development

Company Name	Sales Contact	School
Jackson County School District MS	Dee Granger	East Central Middle School

Service	School	Number of Days	Rate	Amount
SPED Professional Development	East Central Middle School	6	\$1,450.00	\$8,700.00

Total \$8,700.00

Note: For revisions contact dgranger@baileyarch.com



Date: 8/21/2025
Proposal#: 1851

To approve, please sign and send an email to procurement@baileyarch.com.

.....
client signature

ORDER RENEWAL FORM AND AGREEMENT Online: Site Licenses

PROGRAM: NATIONAL | PRODUCT: WORKKEYS CURRICULUM | AUDIENCE: TESTING STAFF

Order form and agreement: Complete this form to renew ACT® WorkKeys® Curriculum online site licenses. Return completed form to ACTCareerCurriculum@act.org.

Contact Information

Jackson County School District _____
Organization Name

Elizabeth Bonilla _____
Contact Name

228-283-3720 _____
Contact Phone

ebj3193@jcsd.ms _____
Contact Email

Order

Complete the empty fields in the Site License Order Renewal table on the next page to renew one-year site licenses for authorized locations.

Ordering paper workbooks: With this license you can order the paper workbooks of the courses in the WorkKeys Curriculum aligned to the ACT® WorkKeys® National Career Readiness Certificate™ (NCRC™). Separate fees apply. See the WorkKeys Curriculum Knowledge Hub for the *WorkKeys Curriculum Paper Ordering* video and the *Create a CCRIS ACT Account* article:

<https://success.act.org/s/topic/0TO1B000000UBjQWAW/act-workkeys-curriculum>

Notes:

- Licenses purchased after August 31, 2026 will be at prevailing rates.
- Price-per-site amounts are due and payable on or before the date thirty (30) days from the date of the invoice from ACT, together with any applicable state and local sales tax. For sales tax and payment information, refer to <http://www.act.org/orderinfo>.

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Billing

(All fields are required unless noted.)

Jackson County School District _____
Bill to Organization Name (herein "Customer")

Sarah Taylor _____
Attention

ACT Customer Number (if known; not required)

12424 Hwy 57 _____
Address

Vanceleave _____
City

Mississippi _____ 39565 _____
State ZIP

Customer PO (only if Customer policy requires)

228-283-3720 _____
Customer Phone

stj1302@jcsd.ms _____
Customer Email

Agreement

To accept the terms of this Agreement, return all pages of this completed and signed Agreement (INCLUDING *Terms and Conditions*), defined herein, with tax exempt certificate, if applicable, by email to ACTCareerCurriculum@act.org.

The Customer's named representative signing this ACT WorkKeys Curriculum Agreement, and agreeing to the *Terms and Conditions*, represents and warrants (a) that it has the requisite authority to enter into this Agreement; and (b) that the individual(s) signing this Agreement on behalf of such party is(are) authorized to do so. By signing this Agreement, Customer acknowledges receipt of the *Terms and Conditions—ACT WorkKeys Curriculum Products*.

This Agreement is made subject to, and is governed by the *Terms and Conditions* incorporated herein by this reference. The Agreement is hereby agreed to by Customer as of the date signed below.

Authorized Customer Signature

Date

Printed Name

Title

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Terms and Conditions – ACT WorkKeys Curriculum Products

Customer desires to purchase and ACT Education Corp. ("ACT") desires to provide, a license to the products and services ("ACT WorkKeys Curriculum Products") identified as Licensed Products on the ACT WorkKeys Curriculum Order Form to which these Terms and Conditions are attached. In consideration of the foregoing, ACT and the Customer, intending to be legally bound, agree that the following Terms and Conditions govern ACT's past, current and contemplated delivery of Licensed Products:

1. **Definitions.** The following terms used herein have the meanings set forth on the ACT WorkKeys Curriculum Order Form and in these Terms and Conditions.

"*Agreement*" means these Terms and Conditions and the ACT WorkKeys® Curriculum Order Form to which these Terms and Conditions are attached, and any applicable individual terms of use presented in connection with accessing the Licensed Product, and expressly excludes any contrary terms, conditions or provisions reflected in any Customer purchase order or similar document. This Agreement supersedes any prior agreement, oral or written, between the parties with respect to the Licensed Products.

"*Licensed Product(s)*" means the ACT WorkKeys Curriculum Products identified as being licensed on the ACT WorkKeys Curriculum Order Form and any related manuals and materials. Bundle of three (3) paper workbooks includes workbooks³²² for Applied Math, Graphic Literacy, and Workplace Documents aligned courses. A facilitator guide is included for every 25 bundles of paper workbooks ordered.

"*Authorized Users*" means Customer-authorized students, employees or similar constituents of the Customer who are (a) attending, (b) employed at, or (c) physically utilizing a Licensed Product at, in each case in person, an Authorized Location.

"*Authorized Locations*" means those specific school, campus, Customer facilities or other identified training or administrative sites or locations identified as such on the ACT WorkKeys Curriculum Order Form.

2. **Term.** This Agreement shall become effective on the date Customer signs the Order Form and Agreement. All licenses for the Licensed Product ordered pursuant to this Agreement shall terminate at the calendar-quarter end (March 31, June 30, September 30, December 31) that follows the one-year anniversary of the Authorized Customer Signature date. By way of example, the Term of an Order Form and Agreement signed on April 25, 2025 will expire on June 30, 2026. This agreement shall only be for the current school year to which the agreement applies and shall not be automatically renewed.

3. **Ownership of Materials.** ACT owns or has license rights in and to all Licensed Products (including but not limited to any images, photographs, animations, video, audio, music, text and "applets," incorporated into the Licensed Products), the accompanying printed materials, all associated intellectual property rights, including any and all derivatives or modifications created during the term of this Agreement, and any copies of the Licensed Products. All rights not specifically granted under this Agreement are reserved by ACT. ACT owns the trademark "ACT WorkKeys Curriculum." Customer does not acquire any right, title, or interest in or to any Licensed Product, any rights in patents and copyrights applicable thereto, or any right, title or interest in or to the trademark "ACT WorkKeys Curriculum." Customer shall not use the trademark "ACT WorkKeys Curriculum" without the prior written consent of ACT. Customer shall not copy, modify, enhance, reverse engineer, or make any addition to the Licensed Products. Customer acknowledges and agrees that the Licensed Products are not sold to Customer. Customer shall not (and shall not assist or permit any third party to): (i) seek to register or protect, anywhere in the world, the Licensed Products (or seek to register or protect any designation confusingly similar to the Licensed Products; or (ii) challenge ACT's ownership in or the validity of the Licensed Products. Customer shall promptly notify ACT, in writing, of any known, threatened, or suspected infringement or unauthorized use of the Licensed Products by any third party. Customer's rights to the Licensed Products expressly terminate upon the termination of this Agreement. Customer may not sell, provide access to, or otherwise transfer Licensed Products to any other person; provided, however, that Customer may provide the Licensed Products to its Authorized Locations, and Authorized Users solely for testing and interpretation purposes consistent with the terms of this Agreement and any related agreement for the use of the Licensed Products.

4. **Grant and Scope of License.** Subject to the terms and conditions of this Agreement, ACT grants to the Customer a non-exclusive and non-transferable right during the Term of this Agreement to (a) access the Licensed Product solely for personal and non-commercial use, (b) administer the Licensed Products to Authorized Users, (c) resell the Licensed Products to Authorized Users (as applicable), and (d) use the ACT Materials in connection with the authorized use of the Licensed Products. Customer may administer the Licensed Products at Authorized Locations, provided Customer abides



by the terms and conditions set forth in this Agreement. ACT will support Customer in its use of the Licensed Products for the purpose of skill remediation for, and training of, the Authorized Users at the Authorized Locations (provided that, Authorized Users also may be allowed online-only access to Licensed Products from locations other than Authorized Locations). A bundle of three (3) paper workbooks for the NCRC-aligned courses may be ordered on an as-needed basis. The Licensed Products, including any embedded quizzes, tests and reports are in no way intended as a high-stakes assessment or as a replacement for assessments such as the WorkKeys[®] assessments, certifications such as the National Career Readiness Certificate ("NCRC"), or Customer's own records used for any remuneration of Authorized Users. Each Licensed Product made available under this Agreement is licensed, not sold.

5. **Customer Actions and Required Information.** Customer is responsible for the following:

- a. **Primary Contact.** Customer must appoint a single point of contact.
- b. **System Requirements.** Customer is responsible for verifying that Authorized Locations and Authorized Users access the Licensed Products through devices that meet the minimum hardware and software requirements published by ACT. The current system requirements are available at <http://www.act.org/content/act/en/products-and-services/workkeys-for-educators/curriculum.html>, as may be updated from time to time.
- c. **Access.** Customer must control the use of the Licensed Products and ensure that only Authorized Users are provided access. Customer will ensure that Designated Personnel, Authorized Locations, and Authorized Users use the Licensed Products in conformance with its related manuals published by ACT, as may be updated from time to time. Customer agrees to fully cooperate with ACT in the event of any concern related to an Authorized User's use of the Licensed Products.

6. **Payment.** Customer agrees to pay ACT the Price per Site for the Total Number of Sites for which Customer orders licenses of the applicable Licensed Product, as indicated on the first page of the Order Form and Agreement, together with any applicable state and local sales tax. For sales tax and payment information, refer to <http://www.act.org/orderinfo>. Customer shall make all payments within thirty (30) days of receipt of an invoice from ACT. Customer will pay a service fee of one percent (1%) per month, or the maximum rate allowed by law, whichever is less, on any fees not paid when due under this Agreement. Please note that ACT may place your order on hold for issues related to credit or outstanding invoices. All invoices shall be sent to the "Bill-To" address identified by Customer on the Order Form. Customer warrants and represents that the Bill-To entity and address identified in the Enrollment Form is responsible for making payment on Customer's account. To the extent the Bill-To address/entity identified in the Order Form fails to make payment, ACT shall send the invoice to Customer's address and Customer shall be obligated to make payment immediately. Customer shall be responsible for any sales, use, or other taxes due as a result of any fees paid to ACT under this Agreement, unless Customer is exempt from tax as evidenced by a valid tax exemption certificate provided to ACT. Customer shall promptly provide ACT with Customer required purchase order, as applicable, prior to the scheduled delivery of the Licensed Products.

7. **Confidentiality.** Customer agrees that neither it nor its employees shall at any time, either directly or indirectly, publish, display or otherwise disclose to any person, organization, or entity in any manner whatsoever any ACT Materials, except as strictly necessary for Customer to use the ACT Materials as part of the Licensed Products provided hereunder. All ACT Materials are and shall remain the property of ACT notwithstanding the subsequent termination of this Agreement. Customer shall not store and must return any unused Licensed Products (and all copies, if any) in accordance with ACT's policies and procedures. In the event Customer receives a Freedom of Information Act, public record, or open record request for any confidential information covered by this Agreement, Customer agrees to immediately notify ACT of such request in writing. Customer shall immediately notify ACT in writing in the event of any unauthorized use or disclosure of the ACT Materials and assist in remedying such unauthorized use or disclosure, as requested by ACT (which shall not limit other remedies of ACT as provided in this Agreement or by applicable law). Customer acknowledges and agrees that damages may not be adequate to compensate for the breach of this section and accordingly, Customer agrees that, in addition to any and all other remedies available, ACT is entitled to obtain relief by way of a temporary or permanent injunction to enforce the obligations described in this section.

8. **Data.** The parties acknowledge and agree that ACT may use and disclose the data collected from Customer's use of the Licensed Products, as set forth in ACT's Privacy Policy, available at www.act.org/privacy, as amended from time to time.

9. **U.S. Government Licensees.** Licensed Products are "commercial items," as that term is defined in 48 C.F.R. 2.101 (Oct. 1995), consisting of "commercial computer software" and "commercial computer software documentation," as such terms are used in 48 C.F.R. 12.212 (Sept. 1995). Consistent with 48 C.F.R. 12.212 and 48 C.F.R. 227.7202-1 through 227.7202-4 (June 1995), all U.S. Government End Users acquire only those limited rights in and to the Licensed Products as are set forth herein.



10. **Updates and Modifications.** The Licensed Products may be modified or updated from time to time at ACT's sole discretion. ACT shall make such modifications and updates available to Customer as they are developed. ACT reserves the right to charge a fee for any new functionalities available through the revised Licensed Products. To the extent that modifications or updates require revised computer configuration, Customer shall provide such hardware or software that meets the revised computer configuration requirements for the revised Licensed Products within the time frame set forth in a written (including electronic) notice from ACT detailing the timeframe of such modification or update and the revised computer configuration requirements.

11. **Computer Requirements, Compatible Platforms and Hardware, and System Maintenance.** Customer acknowledges and agrees that the computer configuration requirements are required to properly access and use the Licensed Products and that ACT shall have no liability for matters relating to the failure to comply with these computer requirements. ACT may, in its sole discretion, revise these configuration requirements from time to time. Customer is responsible for obtaining and maintaining an appropriate operating environment with the necessary hardware, operating system software, network configurations, and other items required to use and access the Licensed Products. ACT is not responsible for any incompatibility between ACT Licensed Products, and any versions of operating systems, hardware, browsers, inadequate network configurations, or other products not specifically approved by ACT for use with the ACT Licensed Products. The Licensed Products are subject to recurring maintenance windows, and occasionally unscheduled maintenance, during which servers may be taken offline. ACT is not responsible for any damages or costs incurred by Customer, if any, for such down time. 324

12. **Use of Third Parties.** In the event a third party is listed among the Authorized Location(s) (each a "Third Party"), Customer enters into this Agreement on its own behalf and on behalf of each such Third Party. Customer represents and warrants that it has the authority to bind each such Third Party to this Agreement and that each such Third Party is hereby bound by the terms and conditions of this Agreement as if it were Customer. Customer agrees that it shall be jointly and severally liable for all obligations of each and every Third Party.

13. **Limitation on Damages.** To the extent allowed by Mississippi law, ACT's liability for damages arising out of or in connection with this Agreement shall not exceed the amount Customer has paid ACT during the current Term under this Agreement. In no event shall ACT or any ACT Affiliate or Licensor be liable to Customer for special, indirect, incidental, punitive, exemplary, or consequential damages.

14. **Warranty and Limitations.** ACT WARRANTS THAT THE LICENSED PRODUCTS HAVE BEEN DEVELOPED IN ACCORDANCE WITH APPLICABLE INDUSTRY STANDARDS. TO THE EXTENT ALLOWED BY MISSISSIPPI LAW, AS SET FORTH IN THIS SECTION, ACT EXPRESSLY DISCLAIMS ANY AND ALL REPRESENTATIONS, WARRANTIES AND CONDITIONS OF ANY KIND OR NATURE, EXPRESS OR IMPLIED AND THOSE ARISING BY STATUTE OR OTHERWISE IN LAW OR FROM A COURSE OF DEALING OR USE OF TRADE.

15. **Termination.** Either party may terminate this Agreement upon written notice to the other party in the event that the other party breaches its obligations under this Agreement and fails to cure such breach within thirty (30) days after receiving written notice of such breach. This Agreement may also be terminated without cause at any time by either party giving thirty (30) days written notice to the other. Notwithstanding anything in this Agreement, at law, or in equity to the contrary, other than pursuant to Customer's claim for actual damages caused by ACT's breach of this Agreement, ACT will be entitled to retain all amounts paid hereunder and will have no obligation to return to Customer any prorated portion of compensation paid hereunder regardless of any early termination and any reason therefore. Upon termination of this Agreement for any reason, Customer shall immediately discontinue use of the Licensed Products and shall immediately return all copies of the Licensed Products in its possession. Upon the expiration or termination of this Agreement, the obligations set forth in the following provisions of these Terms and Conditions shall survive: Payment, Data, Limitation on Damages, Warranty and Limitations, and Ownership of Materials.

16. **Use After Termination.** Upon termination of this Agreement for any reason, Customer shall immediately discontinue use of the Licensed Products and shall immediately destroy, or if requested by ACT, return, all copies of Licensed Products in its possession. Customer shall certify in writing its compliance with these requirements.

17. **Force Majeure.** ACT shall not be liable to Customer for any delay or failure to perform, which delay or failure is due to causes or circumstances beyond its control, including, without limitation, the actions of Customer, national emergencies, fire, flood, inclement weather, epidemics, or catastrophe, acts of God, governmental authorities, or parties not under the control of ACT, insurrection, war, riots, or failure of transportation, communication, or power supply. ACT shall exercise commercially reasonable efforts to mitigate the extent of the excusable delay or failure and its adverse consequences;



provided, however, that should any such delay or failure continue for more than sixty (60) days, the Agreement may be terminated by either party upon notice to the other.

18. **Assignment.** This Agreement may not be assigned by Customer without the express prior written consent of ACT. No permitted assignment shall relieve Customer of its obligations under the Agreement.

19. **Relationship of the Parties.** The parties to this Agreement are independent contractors. Neither party shall have the right or authority or shall hold itself out to have the right or authority to bind the other party, nor shall either party be responsible for the acts or omissions of the other.

20. **No Third-Party Beneficiaries.** The parties agree that there are no third-party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of the Parties based upon this Agreement.

21. **Restrictions.** Except as expressly permitted herein, Customer may not (a) use the Licensed Product for any other purpose, (b) assign, license, sell, resell, distribute, loan, lease, or otherwise transfer any Licensed Product or any related materials in whole or in part, (c) authorize or allow a third party to use any Licensed Product, (d) copy, or allow anyone else to copy, in whole or in part, any Licensed Product, (e) modify, reverse engineer, decompile, or disassemble any Licensed Product, or (f) store any Licensed Product at any location other than the Authorized Location(s) (provided that Authorized Users may be allowed online-only access to Licensed Products from locations other than Authorized Locations).³²⁵

22. **Severability, Headings, Governing Law.** Should any provision of this Agreement be held by a court to be unenforceable, such provision shall be modified by the court and interpreted so as to best accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of the Agreement shall remain in full force and effect. Headings used in the Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement. This Agreement shall be governed by the laws of the State of Mississippi.

23. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to the Licensed Products and supersedes all other prior agreements and understandings, both written and oral. The terms and conditions contained in the Agreement are the only conditions applying to the delivery of the Licensed Products. ACT expressly objects to and rejects any different or additional terms included in Customer's request for proposal, quotation, purchase order, acknowledgement form, or other documents that purport to bind the parties. No waiver, consent, modification, or amendment to this Agreement shall be binding unless in writing and signed by both parties.

24. **Notices.** Notices under this Agreement shall be deemed to be adequate and sufficient notice if given in writing and delivered via (a) registered or certified mail, postage prepaid, in which case notice shall be deemed to have been received three business days following deposit to U.S. mail; (b) a nationally recognized overnight air courier, next day delivery, prepaid, in which case such notice shall be deemed to have been received one business day following delivery to such nationally recognized overnight air courier; or (c) email, in which case such notice shall be deemed to have been received upon confirmation of such receipt. All notices shall be sent to ACT at the following address: ACT Education Corp., 500 ACT Drive, P.O. Box 168, Iowa City, Iowa 52243-0168, Attention: CFO, Email: contract.services@act.org. All notices to Customer shall be sent to the address provided in the Order Form attached to this Agreement.

25. **Jackson County School District Standard Contract Terms and Conditions.** In compliance with Mississippi law set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and Mississippi Supreme Court, the parties further agree with the following:

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

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

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



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

Agreement

To accept the terms of this Agreement, return all pages of this completed and signed Agreement (INCLUDING *Terms and Conditions*), defined herein, with tax exempt certificate, if applicable, by email to ACTCareerCurriculum@act.org.

The Customer's named representative signing this ACT WorkKeys Curriculum Agreement, and agreeing to the *Terms and Conditions*, represents and warrants (a) that it has the requisite authority to enter into this Agreement; and (b) that the individual(s) signing this Agreement on behalf of such party is(are) authorized to do so. By signing this Agreement, Customer acknowledges receipt of the *Terms and Conditions—ACT WorkKeys Curriculum Products*.

This Agreement is made subject to, and is governed by the *Terms and Conditions* incorporated herein by this reference. The Agreement is hereby agreed to by Customer as of the date signed below.


Authorized Customer Signature

August 27, 2025 _____
Date

Elizabeth Bonilla _____
Printed Name

ACT Instructional Coach _____
Title

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**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: SMAC Athletics

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: members of an outside organization

Name of Activity/Sport/Outside Organization: St Martin High/Middle School Volleyball

Full Name of Sponsor/Coach/Outside Officer: Jason Quaregna/Kelly Robinson

Dates of fundraising activity: Beginning - 09/12/2025 Ending - 09/12/2025

Location of fundraising: In community only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: _____

of students involved: 45 Anticipated revenue: \$ \$1,000.00

Anticipated use of revenue: _____

Were students informed in writing that the fundraiser is voluntary? Yes

Jason Quaregna
Jason Quaregna (Aug 11, 2025 11:40:48 CDT)
Signature of Sponsor/Coach/Outside Organization Officer

Aug 11, 2025
Date

Approved by:

AKK
Jessa Kande (Aug 11, 2025 11:41:29 CDT)
Signature of Principal

Aug 11, 2025
Date

ckl
Signature of Asst. Superintendent

Aug 11, 2025
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: SMAC Athletics

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: St. Martin Middle School Boys Soccer

Full Name of Sponsor/Coach/Outside Officer: Ryan McGonagle

Dates of fundraising activity: Beginning - 09/12/2025 Ending - 10/12/2025


Location of fundraising: In school and community # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: _____

of students involved: 18 Anticipated revenue: \$ \$4,000.00


Anticipated use of revenue: _____

Were students informed in writing that the fundraiser is voluntary? Yes


Ryan McGonagle (Aug 14, 2025 13:17:05 CDT)
Signature of Sponsor/Coach/Outside Organization Officer

Aug 14, 2025
Date

Approved by:


Jesse Kanode (Aug 14, 2025 13:21:58 CDT)
Signature of Principal

Aug 14, 2025
Date


Signature of Asst. Superintendent

Aug 14, 2025
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

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: VMS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: members of an outside organization

Name of Activity/Sport/Outside Organization: VMS PTO Booster

Full Name of Sponsor/Coach/Outside Officer: Kendyn Ekins

Dates of fundraising activity: Beginning - 08/18/2025 Ending - 05/15/2025 334

Location of fundraising: In school only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Pto will sale snacks,and or refreshments

n/a

of students involved: 560 Anticipated revenue: \$ \$800.00

Anticipated use of revenue: N/A Money will be used to help the staff and students at Vanleave Middle School.. Decor, supplies, little happies, teacher appreciation week, etc.

Were students informed in writing that the fundraiser is voluntary? Yes


Kendyn Ekins (Aug 13, 2025 07:27:08 CDT) 08/13/2025
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Ashley Allred (Aug 13, 2025 07:31:36 CDT) 08/13/2025
Signature of Principal Date


Asst. Superintendent 08/14/2025
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

Fundraiser Form-PTO snacks


Final Audit Report

2025-08-13


Created:	2025-08-12
By:	Jessica Conn-Miller (jcj3560@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5CU7VHKqUFHgvXUOhqbg4NCoVQbfBGsv


"Fundraiser Form-PTO snacks" History


 Document created by Jessica Conn-Miller (jcj3560@jcsd.ms)
2025-08-12 - 11:53:19 PM GMT

 Document emailed to kellins228@gmail.com for signature
2025-08-12 - 11:59:17 PM GMT


 Email sent to kellins228@gmail.com bounced and could not be delivered
2025-08-12 - 11:59:22 PM GMT

 Jessica Conn-Miller (jcj3560@jcsd.ms) replaced signer kellins228@gmail.com with Kendyl Elkins (kelkins228@gmail.com)
2025-08-13 - 0:00:28 AM GMT

 Document emailed to Kendyl Elkins (kelkins228@gmail.com) for signature
2025-08-13 - 0:00:29 AM GMT

 Email sent to kellins228@gmail.com bounced and could not be delivered
2025-08-13 - 0:00:35 AM GMT


 Email viewed by Kendyl Elkins (kelkins228@gmail.com)
2025-08-13 - 12:26:26 PM GMT

 Document e-signed by Kendyl Elkins (kelkins228@gmail.com)
Signature Date: 2025-08-13 - 12:27:09 PM GMT - Time Source: server

 Document emailed to Ashley Allred (aaj2027@jcsd.ms) for signature
2025-08-13 - 12:27:10 PM GMT

 Email viewed by Ashley Allred (aaj2027@jcsd.ms)
2025-08-13 - 12:31:15 PM GMT

 Document e-signed by Ashley Allred (aaj2027@jcsd.ms)
Signature Date: 2025-08-13 - 12:31:36 PM GMT - Time Source: server

 Document emailed to Christopher Lebatard (clj3941@jcsd.ms) for signature
2025-08-13 - 12:31:38 PM GMT

 Email viewed by Christopher Lebatard (clj3941@jcsd.ms)
2025-08-13 - 5:25:13 PM GMT

 Document e-signed by Christopher Lebatard (clj3941@jcsd.ms)
Signature Date: 2025-08-13 - 5:25:30 PM GMT - Time Source: server

 Agreement completed.
2025-08-13 - 5:25:30 PM GMT

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: VMS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: members of an outside organization

Name of Activity/Sport/Outside Organization: VMS PTO Booster

Full Name of Sponsor/Coach/Outside Officer: Kendyn Ekins

Dates of fundraising activity: Beginning - 08/15/2025 Ending - 05/15/2025 338

Location of fundraising: In school only # of Fundraiser: 2 of 3 fundraisers

Describe the fundraiser: School dance, and different small fun activities to help get the kids excited about school and learning
n/a

of students involved: 560 Anticipated revenue: \$ \$1,000

Anticipated use of revenue: Pto will help supply the students and staff with supplies and research materials needed to grow as a team and school.

School needs as needed....

Were students informed in writing that the fundraiser is voluntary? Yes


Kendyn Ekins (Aug 13, 2025 07:27:55 CDT)
Signature of Sponsor/Coach/Outside Organization Officer _____ Date 08/13/2025

Approved by:


Ashley Allred (Aug 13, 2025 07:31:03 CDT)
Signature of Principal _____ Date 08/13/2025


Signature of Asst. Superintendent _____ Date 08/14/2025

Signature of Superintendent _____ Date _____

Signature of Board Chairman _____ Date _____












Fundraiser Form-Student Festivities

Final Audit Report

2025-08-13

Created:	2025-08-13
By:	Jessica Conn-Miller (jcj3560@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzaLpi6giNpA-IKk9YKJjsoXhMNxoEbAI

"Fundraiser Form-Student Festivities" History

-  Document created by Jessica Conn-Miller (jcj3560@jcsd.ms)
2025-08-13 - 0:06:14 AM GMT
-  Document emailed to Kendyl Elkins (kelkins228@gmail.com) for signature
2025-08-13 - 0:10:50 AM GMT
-  Email viewed by Kendyl Elkins (kelkins228@gmail.com)
2025-08-13 - 12:27:20 PM GMT
-  Document e-signed by Kendyl Elkins (kelkins228@gmail.com)
Signature Date: 2025-08-13 - 12:27:55 PM GMT - Time Source: server
-  Document emailed to Ashley Allred (aaj2027@jcsd.ms) for signature
2025-08-13 - 12:27:57 PM GMT
-  Email viewed by Ashley Allred (aaj2027@jcsd.ms)
2025-08-13 - 12:30:43 PM GMT
-  Document e-signed by Ashley Allred (aaj2027@jcsd.ms)
Signature Date: 2025-08-13 - 12:31:03 PM GMT - Time Source: server
-  Document emailed to Christopher Lebatard (clj3941@jcsd.ms) for signature
2025-08-13 - 12:31:08 PM GMT
-  Email viewed by Christopher Lebatard (clj3941@jcsd.ms)
2025-08-13 - 5:25:43 PM GMT
-  Document e-signed by Christopher Lebatard (clj3941@jcsd.ms)
Signature Date: 2025-08-13 - 5:25:57 PM GMT - Time Source: server
-  Agreement completed.
2025-08-13 - 5:25:57 PM GMT

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Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018

NJHS Turkey Feather Fundraiser

Final Audit Report

2025-08-07

Created:	2025-08-06
By:	Jessica Conn-Miller (jcj3560@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAkFNsBU-7bWU3aHBo6aHs59-M1dIIWUPw

"NJHS Turkey Feather Fundraiser" History

-  Document created by Jessica Conn-Miller (jcj3560@jcsd.ms)
2025-08-06 - 8:07:14 PM GMT
-  Document emailed to Ashley Allred (aaj2027@jcsd.ms) for signature
2025-08-06 - 8:08:00 PM GMT
-  Email viewed by Ashley Allred (aaj2027@jcsd.ms)
2025-08-06 - 9:53:34 PM GMT
-  Document e-signed by Ashley Allred (aaj2027@jcsd.ms)
Signature Date: 2025-08-06 - 9:53:56 PM GMT - Time Source: server
-  Document emailed to Christopher Lebatard (clj3941@jcsd.ms) for signature
2025-08-06 - 9:53:57 PM GMT
-  Email viewed by Christopher Lebatard (clj3941@jcsd.ms)
2025-08-07 - 1:20:01 AM GMT
-  Document e-signed by Christopher Lebatard (clj3941@jcsd.ms)
Signature Date: 2025-08-07 - 1:20:11 AM GMT - Time Source: server
-  Agreement completed.
2025-08-07 - 1:20:11 AM GMT

342

**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: VMS

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: Student Council

Full Name of Sponsor/Coach/Outside Officer: Melissia Cates

Dates of fundraising activity: Beginning - 10/18/2025 Ending - 10/18/2025 343

Location of fundraising: In school only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Homecoming dance for students.

N/A

of students involved: 500 Anticipated revenue: \$ \$900.00

Anticipated use of revenue: Help decorate the school for events such as Vertans Day, and also to help provide stuff for student awards nights.

N/A

Were students informed in writing that the fundraiser is voluntary? Yes

 08/06/2025
Melissia Cates (Aug 6, 2025 08:43:54 CDT)

Signature of Sponsor/Coach/Outside Organization Officer _____ Date _____

Approved by:

 08/06/2025
Ashley Allred (Aug 6, 2025 17:04:53 CDT)

Signature of Principal _____ Date _____

 08/06/2025

Signature of Asst. Superintendent _____ Date _____

Signature of Superintendent _____ Date _____

Signature of Board Chairman _____ Date _____












Fundraiser Form- Cates Stuco, Hoco dance

Final Audit Report

2025-08-07

Created:	2025-08-06
By:	Jessica Conn-Miller (jcj3560@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAAArgY-5hj3r8i2sDzVL90korRVGhuGwSG

"Fundraiser Form- Cates Stuco, Hoco dance" History

-  Document created by Jessica Conn-Miller (jcj3560@jcsd.ms)
2025-08-06 - 1:34:20 PM GMT
-  Document emailed to mcj878@jcsd.ms for signature
2025-08-06 - 1:39:54 PM GMT
-  Email viewed by mcj878@jcsd.ms
2025-08-06 - 1:40:44 PM GMT
-  Signer mcj878@jcsd.ms entered name at signing as Melissia A Cates
2025-08-06 - 1:43:52 PM GMT
-  Document e-signed by Melissia A Cates (mcj878@jcsd.ms)
Signature Date: 2025-08-06 - 1:43:54 PM GMT - Time Source: server
-  Document emailed to Ashley Allred (aaj2027@jcsd.ms) for signature
2025-08-06 - 1:43:55 PM GMT
-  Email viewed by Ashley Allred (aaj2027@jcsd.ms)
2025-08-06 - 10:04:42 PM GMT
-  Document e-signed by Ashley Allred (aaj2027@jcsd.ms)
Signature Date: 2025-08-06 - 10:04:53 PM GMT - Time Source: server
-  Document emailed to Christopher Lebatard (clj3941@jcsd.ms) for signature
2025-08-06 - 10:04:55 PM GMT
-  Email viewed by Christopher Lebatard (clj3941@jcsd.ms)
2025-08-07 - 1:20:40 AM GMT
-  Document e-signed by Christopher Lebatard (clj3941@jcsd.ms)
Signature Date: 2025-08-07 - 1:20:53 AM GMT - Time Source: server

344

**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: VMS

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: Student Council

Full Name of Sponsor/Coach/Outside Officer: Meslissa Cates

Dates of fundraising activity: Beginning - 12/10/2025 Ending - 12/12/2025 345

Location of fundraising: In school only # of Fundraiser: 2 of 3 fundraisers

Describe the fundraiser: Santa shop is a setup with local vendors for students to come in and purchase Christmas gifts for parents, siblings and or loved ones.

N/A

of students involved: 500 Anticipated revenue: \$ \$900.00

Anticipated use of revenue: Give back to the school. Help improve the school with decorations, supplies needed, upgrade tables.

N/A

Were students informed in writing that the fundraiser is voluntary? Yes


Meslissa Cates (Aug 6, 2025 09:10:44 CDT) 08/06/2025

Signature of Sponsor/Coach/Outside Organization Officer _____ Date _____

Approved by:


Ashley Allred (Aug 6, 2025 17:04:27 CDT) 08/06/2025

Signature of Principal _____ Date _____

 08/06/2025

Signature of Asst. Superintendent _____ Date _____

Signature of Superintendent _____ Date _____

Signature of Board Chairman _____ Date _____












Fundraiser Form- M.Cates Santa Shop

Final Audit Report

2025-08-07

Created:	2025-08-06
By:	Jessica Conn-Miller (jcj3560@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0Nw7EsP346lsMNPSQINq3kYTS2vprmMz

"Fundraiser Form- M.Cates Santa Shop" History

-  Document created by Jessica Conn-Miller (jcj3560@jcsd.ms)
2025-08-06 - 1:41:55 PM GMT
-  Document emailed to mcj878@jcsd.ms for signature
2025-08-06 - 1:51:08 PM GMT
-  Email viewed by mcj878@jcsd.ms
2025-08-06 - 2:08:54 PM GMT
-  Signer mcj878@jcsd.ms entered name at signing as Melissia A Cates
2025-08-06 - 2:10:42 PM GMT
-  Document e-signed by Melissia A Cates (mcj878@jcsd.ms)
Signature Date: 2025-08-06 - 2:10:44 PM GMT - Time Source: server
-  Document emailed to Ashley Allred (aaj2027@jcsd.ms) for signature
2025-08-06 - 2:10:45 PM GMT
-  Email viewed by Ashley Allred (aaj2027@jcsd.ms)
2025-08-06 - 10:04:17 PM GMT
-  Document e-signed by Ashley Allred (aaj2027@jcsd.ms)
Signature Date: 2025-08-06 - 10:04:27 PM GMT - Time Source: server
-  Document emailed to Christopher Lebatard (clj3941@jcsd.ms) for signature
2025-08-06 - 10:04:29 PM GMT
-  Email viewed by Christopher Lebatard (clj3941@jcsd.ms)
2025-08-07 - 1:20:18 AM GMT
-  Document e-signed by Christopher Lebatard (clj3941@jcsd.ms)
Signature Date: 2025-08-07 - 1:20:31 AM GMT - Time Source: server

346

**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: SMAC Athletics

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: Boys/girls basketball/volleyball

Full Name of Sponsor/Coach/Outside Officer: Charlie Pavlus, Jason Kennedy, Jason Quaregna

Dates of fundraising activity: Beginning - 09/15/2025 Ending - 09/20/2025


Location of fundraising: In school only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: _____

of students involved: 0 Anticipated revenue: \$ \$8,000.00

Anticipated use of revenue: _____

Were students informed in writing that the fundraiser is voluntary? Yes


Charlie Pavlus (Aug 15, 2025 08:05:31 CDT)

Signature of Sponsor/Coach/Outside Organization Officer

Aug 15, 2025

Date

Approved by:


Jesse Kandde (Aug 15, 2025 09:46:22 CDT)

Signature of Principal

Aug 15, 2025

Date



Signature of Asst. Superintendent

Aug 15, 2025

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: ECAC Athletics

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: Chevron Donation-BJ Platt

Full Name of Sponsor/Coach/Outside Officer: Stephen Garrard

Dates of fundraising activity: Beginning - 09/01/2025 Ending - 09/30/2025

Location of fundraising: Online (GoFundMe, Donors Choo # of Fundraiser: 0 of 3 fundraisers

Describe the fundraiser: Chevron donation for time served(community service)

na

of students involved: 0 Anticipated revenue: \$ \$500.00

Anticipated use of revenue: facilities, player needs, equipment

na

Were students informed in writing that the fundraiser is voluntary? No

Stephen Garrard 08/18/2025
Stephen Garrard (Aug 18, 2025 07:18:49 CDT) _____
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
Donald K. Wallace 08/18/2025
Donald k. Wallace (Aug 18, 2025 11:51:08 CDT) _____
Signature of Principal Date

dl 08/18/2025
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

School Name: ECAC Athletics

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: Chevron Donation-Scott Garrard

Full Name of Sponsor/Coach/Outside Officer: Stephen Garrard

Dates of fundraising activity: Beginning - 09/01/2025 Ending - 09/30/2025

Location of fundraising: Online (GoFundMe, Donors Choo # of Fundraiser: 0 of 3 fundraisers

Describe the fundraiser: Chevron donation for time served(community service)

na

of students involved: 0 Anticipated revenue: \$ \$500.00

Anticipated use of revenue: facilities,player needs, equipment

na

Were students informed in writing that the fundraiser is voluntary? No

Stephen Garrard 08/18/2025
Stephen Garrard (Aug 18, 2025 07:16:04 CDT)

Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Donald K. Wallace 08/18/2025
Donald K. Wallace (Aug 18, 2025 07:41:40 CDT)

Signature of Principal Date

dl 08/18/2025

Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

School Name: ECAC Athletics

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: 20 for 30 Raffle/Baseball Boosters

Full Name of Sponsor/Coach/Outside Officer: Stephen Garrard

Dates of fundraising activity: Beginning - 01/01/2026 Ending - 01/31/2026

Location of fundraising: In school and community # of Fundraiser: 2 of 3 fundraisers

Describe the fundraiser: Raffle for fishing gear

na

of students involved: 28 Anticipated revenue: \$ \$3,000

Anticipated use of revenue: facilities, equipment, player needs

na

Were students informed in writing that the fundraiser is voluntary? Yes

Stephen Garrard 08/15/2025
Stephen Garrard (Aug 15, 2025 07:30:47 CDT) _____
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Donald K. Wallace 08/15/2025
Donald K. Wallace (Aug 15, 2025 07:54:36 CDT) _____
Signature of Principal Date

dl 08/15/2025

Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

School Name: VMS

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: VMS Yearbook

Full Name of Sponsor/Coach/Outside Officer: Stephaine Hodges

Dates of fundraising activity: Beginning - 09/01/2025 Ending - 05/01/2025 352

Location of fundraising: In school and community # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Sell Ad's for yearbook. People can buy ads for teh yearbook and post photos and sweet messages to their students.

n/a

of students involved: 560 Anticipated revenue: \$ \$1,000

Anticipated use of revenue: Offset the cost of yearbooks.

n/a

Were students informed in writing that the fundraiser is voluntary? Yes

Stephanie Hodges 08/18/2025
Stephanie Hodges (Aug 18, 2025 12:24:13 CDT)

Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Ashley Allred 08/18/2025
Ashley Allred (Aug 18, 2025 13:34:55 CDT)

Signature of Principal Date

Ch 08/18/2025

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












Fundraiser Form-Yearbook ads

Final Audit Report

2025-08-18

Created:	2025-08-18
By:	Jessica Conn-Miller (jcj3560@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAACbGfT5k2n4Ti6zrZVN7IJXKOhj-RZGOY

"Fundraiser Form-Yearbook ads" History

-  Document created by Jessica Conn-Miller (jcj3560@jcsd.ms)
2025-08-18 - 3:49:40 PM GMT
-  Document emailed to shj475@jcsd.ms for signature
2025-08-18 - 3:52:46 PM GMT
-  Email viewed by shj475@jcsd.ms
2025-08-18 - 5:22:28 PM GMT
-  Signer shj475@jcsd.ms entered name at signing as Stephanie Hodges
2025-08-18 - 5:24:11 PM GMT
-  Document e-signed by Stephanie Hodges (shj475@jcsd.ms)
Signature Date: 2025-08-18 - 5:24:13 PM GMT - Time Source: server
-  Document emailed to Ashley Allred (aaj2027@jcsd.ms) for signature
2025-08-18 - 5:24:15 PM GMT
-  Email viewed by Ashley Allred (aaj2027@jcsd.ms)
2025-08-18 - 6:34:28 PM GMT
-  Document e-signed by Ashley Allred (aaj2027@jcsd.ms)
Signature Date: 2025-08-18 - 6:34:55 PM GMT - Time Source: server
-  Document emailed to Christopher Lebatard (clj3941@jcsd.ms) for signature
2025-08-18 - 6:34:57 PM GMT
-  Email viewed by Christopher Lebatard (clj3941@jcsd.ms)
2025-08-18 - 6:53:08 PM GMT
-  Document e-signed by Christopher Lebatard (clj3941@jcsd.ms)
Signature Date: 2025-08-18 - 6:55:43 PM GMT - Time Source: server

354

✔ Agreement completed.
2025-08-18 - 6:55:43 PM GMT

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised January 2024












Fundraiser Form-yearbook dance

Final Audit Report

2025-08-18

Created:	2025-08-18
By:	Jessica Conn-Miller (jcj3560@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAALUts5qiRaHYLVEf98uS6Z9N7sclDV_-w

"Fundraiser Form-yearbook dance" History

-  Document created by Jessica Conn-Miller (jcj3560@jcsd.ms)
2025-08-18 - 3:57:42 PM GMT
-  Document emailed to shj475@jcsd.ms for signature
2025-08-18 - 4:15:44 PM GMT
-  Email viewed by shj475@jcsd.ms
2025-08-18 - 5:20:27 PM GMT
-  Signer shj475@jcsd.ms entered name at signing as Stephanie Hodges
2025-08-18 - 5:22:16 PM GMT
-  Document e-signed by Stephanie Hodges (shj475@jcsd.ms)
Signature Date: 2025-08-18 - 5:22:18 PM GMT - Time Source: server
-  Document emailed to Ashley Allred (aaj2027@jcsd.ms) for signature
2025-08-18 - 5:22:22 PM GMT
-  Email viewed by Ashley Allred (aaj2027@jcsd.ms)
2025-08-18 - 6:35:07 PM GMT
-  Document e-signed by Ashley Allred (aaj2027@jcsd.ms)
Signature Date: 2025-08-18 - 6:35:23 PM GMT - Time Source: server
-  Document emailed to Christopher Lebatard (clj3941@jcsd.ms) for signature
2025-08-18 - 6:35:25 PM GMT
-  Email viewed by Christopher Lebatard (clj3941@jcsd.ms)
2025-08-18 - 6:55:56 PM GMT
-  Document e-signed by Christopher Lebatard (clj3941@jcsd.ms)
Signature Date: 2025-08-18 - 6:56:13 PM GMT - Time Source: server

358

✔ Agreement completed.

2025-08-18 - 6:56:13 PM GMT

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: Vanleave Middle

Is the requesting club or activity a school student activity program/club or an outside organization?

Will the resulting money be collected by school employees or members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: VMS Cheerleaders

(Print) Full Name of Sponsor/Coach/Outside Officer: Jessica Pearson

Dates of fundraising activity (Beginning and Ending): September-December (football season)³⁶⁰

Location of fundraising: In school only In Community Only In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Game Day Ribbons, fans, and thunder sticks for football games to promote school spirit

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

of students involved 20 Anticipated revenue \$1300

Anticipated use of revenue Put into booster fund to help with food before games, buying new signs, end of the year banquet and gifts.

Were students informed in writing that the fundraiser is voluntary? Yes No

Jessica Pearson 08/19/2025
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
 08/20/2025
Ashley Allred (Aug 20, 2025 16:28:47 CDT) Date

Signature of Principal Date

 08/20/2025
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018









Gifts_Fundraiser- Cheer

Final Audit Report

2025-08-21

Created:	2025-08-20
By:	Jessica Conn-Miller (jcj3560@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0uuGIRtTIWHb7J0BFpl7rwUw7p3xWNgl

"Gifts_Fundraiser- Cheer" History

-  Document created by Jessica Conn-Miller (jcj3560@jcsd.ms)
2025-08-20 - 3:23:10 PM GMT
-  Document emailed to Ashley Allred (aaj2027@jcsd.ms) for signature
2025-08-20 - 3:23:42 PM GMT
-  Email viewed by Ashley Allred (aaj2027@jcsd.ms)
2025-08-20 - 9:25:20 PM GMT
-  Document e-signed by Ashley Allred (aaj2027@jcsd.ms)
Signature Date: 2025-08-20 - 9:28:47 PM GMT - Time Source: server
-  Document emailed to Christopher Lebatard (clj3941@jcsd.ms) for signature
2025-08-20 - 9:28:48 PM GMT
-  Email viewed by Christopher Lebatard (clj3941@jcsd.ms)
2025-08-21 - 2:42:28 AM GMT
-  Document e-signed by Christopher Lebatard (clj3941@jcsd.ms)
Signature Date: 2025-08-21 - 2:42:40 AM GMT - Time Source: server
-  Agreement completed.
2025-08-21 - 2:42:40 AM GMT

362

**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 Student Council

Full Name of Sponsor/Coach/Outside Officer: Elizabeth Bonilla

Dates of fundraising activity: Beginning - 09/09/2025 Ending - 10/25/2025

Location of fundraising: In school only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: _____

of students involved: 45 Anticipated revenue: \$ \$5,000.00

Anticipated use of revenue: _____

Were students informed in writing that the fundraiser is voluntary? Select

 08/21/2025
Elizabeth Bonilla (Aug 21, 2025 09:49:23 CDT)

Signature of Sponsor/Coach/Outside Organization Officer _____ Date _____

Approved by:

 08/20/2025
Raina Holmes (Aug 21, 2025 09:54:21 CDT)

Signature of Principal _____ Date _____

Montgomery Noblitt 08/21/2025
Montgomery Noblitt (Aug 21, 2025 12:18:37 CDT)

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: VAC Athletics

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 Dance Team

Full Name of Sponsor/Coach/Outside Officer: Alanha Johnson

Dates of fundraising activity: Beginning - 09/30/2025 Ending - 10/10/2025

Location of fundraising: In school and community # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: _____

of students involved: 19 Anticipated revenue: \$ \$500

Anticipated use of revenue: _____

Were students informed in writing that the fundraiser is voluntary? No

Alanha Johnson
Alanha Johnson (Aug 25, 2025 11:01:00 CDT)
Signature of Sponsor/Coach/Outside Organization Officer

Aug 25, 2025
Date

Approved by:

DL
Dean Lepoma (Aug 25, 2025 11:10:01 CDT)
Signature of Principal

Aug 25, 2025
Date

cll
Signature of Asst. Superintendent

Aug 25, 2025
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











VAC Dance Team Fundraiser Authorization Form


Final Audit Report

2025-08-25

Created:	2025-08-25
By:	Michelle Magee (mmj3091@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXp29CKbTkxQr58wmzLZpgcQNWcZLFmn

"VAC Dance Team Fundraiser Authorization Form" History


-  Document created by Michelle Magee (mmj3091@jcsd.ms)
2025-08-25 - 3:50:28 PM GMT
-  Document emailed to ajj3709@jcsd.ms for signature
2025-08-25 - 3:54:29 PM GMT
-  Email sent to mmj@jcsd.ms.us bounced and could not be delivered
2025-08-25 - 3:54:32 PM GMT
-  Email viewed by ajj3709@jcsd.ms
2025-08-25 - 4:00:19 PM GMT
-  Signer ajj3709@jcsd.ms entered name at signing as Alanha Johnson
2025-08-25 - 4:00:58 PM GMT
-  Document e-signed by Alanha Johnson (ajj3709@jcsd.ms)
Signature Date: 2025-08-25 - 4:01:00 PM GMT - Time Source: server
-  Document emailed to Dean Lepoma (dlj211@jcsd.ms) for signature
2025-08-25 - 4:01:02 PM GMT
-  Email viewed by Dean Lepoma (dlj211@jcsd.ms)
2025-08-25 - 4:09:29 PM GMT
-  Document e-signed by Dean Lepoma (dlj211@jcsd.ms)
Signature Date: 2025-08-25 - 4:10:01 PM GMT - Time Source: server
-  Document emailed to Christopher Lebatard (clj3941@jcsd.ms) for signature
2025-08-25 - 4:10:02 PM GMT

 Email viewed by Christopher Lebatard (clj3941@jcsd.ms)

2025-08-25 - 4:24:58 PM GMT

 Document e-signed by Christopher Lebatard (clj3941@jcsd.ms)

Signature Date: 2025-08-25 - 4:25:10 PM GMT - Time Source: server

 Agreement completed.

2025-08-25 - 4:25:10 PM GMT

**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: SMHS

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: ROTC

Full Name of Sponsor/Coach/Outside Officer: A Chouest and L Dizon 369

Dates of fundraising activity: Beginning - 09/15/2025 Ending - 09/26/2025

Location of fundraising: In school and community # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: 59 Minute Cookie Dough through Big Time Fundraising;

Cadets will gather to brainstorm on potential supporters, then go out to sell cookie dough.

of students involved: 155 Anticipated revenue: \$ \$2500.00

Anticipated use of revenue: Local and National competitions; field trips; misc items for programs; etc
n/a

Were students informed in writing that the fundraiser is voluntary? Select

Lawrence Dizon 08/12/2025
Lawrence Dizon (Aug 12, 2025 09:26:51 CDT)

Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Wilson Scarborough 08/12/2025
Wilson Scarborough (Aug 12, 2025 09:37:23 CDT)

Signature of Principal Date

Montgomery Noblitt 08/12/2025
Montgomery Noblitt (Aug 12, 2025 10:21:55 CDT)

Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

School Name: SMHS

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: Vietnamese Student Association (VSA)

Full Name of Sponsor/Coach/Outside Officer: Hoang Nguyen 370

Dates of fundraising activity: Beginning - 09/09/2025 Ending - 10/31/2025

Location of fundraising: In community only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Securing business sponsorships

n/a

of students involved: 60 Anticipated revenue: \$ \$1000.00

Anticipated use of revenue: Field trips, t-shirt and general club necessities

n/a

Were students informed in writing that the fundraiser is voluntary? Select

Hoang Nguyen 08/27/2025
Hoang Nguyen (Aug 27, 2025 09:55:51 CDT)

Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Wilson Scarborough 08/27/2025
Wilson Scarborough (Aug 27, 2025 12:29:13 CDT)

Signature of Principal Date

Montgomery Noblitt 08/27/2025
Montgomery Noblitt (Aug 27, 2025 12:30:16 CDT)

Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

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: PTO

Full Name of Sponsor/Coach/Outside Officer: Terri Bohannon

Dates of fundraising activity: Beginning - 08/21/2025 Ending - 05/15/2026


Location of fundraising: In school and community # of Fundraiser: 3 of 3 fundraisers

Describe the fundraiser: Sell Spirit wear items , yard signs, pecans, food trucks , wreaths,
na

of students involved: 500 Anticipated revenue: \$ \$5,000.00

Anticipated use of revenue: Student rewards, scholarships,
na

Were students informed in writing that the fundraiser is voluntary? Yes


Terri Bohannon (Aug 26, 2025 09:55:44 CDT)
Signature of Sponsor/Coach/Outside Organization Officer _____ Date 08/26/2025

Approved by:

Jerome Tibbler (Aug 26, 2025 14:13:18 CDT)
Signature of Principal _____ Date 08/26/2025

Montgomery Noblitt
Montgomery Noblitt (Aug 26, 2025 14:53:09 CDT)
Signature of Principal _____ Date 08/26/2025

Signature of Asst. Superintendent _____ Date _____

Signature of Superintendent _____ Date _____

Signature of Board Chairman _____ Date _____

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

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: PTO

Full Name of Sponsor/Coach/Outside Officer: Terri Bohannon

Dates of fundraising activity: Beginning - 08/21/2025 Ending - 05/15/2026


Location of fundraising: In school and community # of Fundraiser: 3 of 3 fundraisers

Describe the fundraiser: Sell Spirit wear items , yard signs, pecans, food trucks , wreaths,
na

of students involved: 500 Anticipated revenue: \$ \$5,000.00

Anticipated use of revenue: Student rewards, scholarships,
na

Were students informed in writing that the fundraiser is voluntary? Yes

 08/26/2025
Terri Bohannon (Aug 26, 2025 09:55:44 CDT) Date

Approved by:
 08/26/2025
Jerome Tibbler (Aug 26, 2025 14:13:18 CDT) Date

Signature of Principal Montgomery Noblitt 08/26/2025
Montgomery Noblitt (Aug 26, 2025 14:53:09 CDT) Date

Signature of Asst. Superintendent _____ Date _____

Signature of Superintendent _____ Date _____

Signature of Board Chairman _____ Date _____

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

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 Yearbook

Full Name of Sponsor/Coach/Outside Officer: Morgan Mizelle

Dates of fundraising activity: Beginning - 09/01/2025 Ending - 06/30/2026

Location of fundraising: In school and community # of Fundraiser: 2 of 3 fundraisers

Describe the fundraiser: Selling t-shirts and sweatshirts

na

of students involved: 15 Anticipated revenue: \$ \$500

Anticipated use of revenue: help to purchase a new camera

na

Were students informed in writing that the fundraiser is voluntary? Yes

Morgan Mizelle 08/07/2025

Morgan Mizelle (Aug 7, 2025 11:15:44 CDT)
Signature of Sponsor/Coach/Outside Organization Officer _____ Date _____

Approved by:

Jaimie Tiblier 08/07/2025

Jaimie Tiblier (Aug 7, 2025 12:30:04 CDT)
Signature of Principal _____ Date _____

Montgomery Nablitt 08/07/2025

Montgomery Nablitt (Aug 7, 2025 13:07:25 CDT)
Signature of Superintendent _____ Date _____

Signature of Superintendent _____ Date _____

Signature of Board Chairman _____ Date _____

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

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: members of an outside organization

Name of Activity/Sport/Outside Organization: PTO

Full Name of Sponsor/Coach/Outside Officer: Terri Bohannon

Dates of fundraising activity: Beginning - 09/01/2025 Ending - 05/15/2026


Location of fundraising: In school and community # of Fundraiser: 2 of 3 fundraisers


Describe the fundraiser: PTO will host different game nights of which will include activities such as Bingo Bunco, Mahjong Quest etc
na

of students involved: 500 Anticipated revenue: \$ \$3,000.00

Anticipated use of revenue: Help provide Top 10% scholarships and other activities for teachers and students
na

Were students informed in writing that the fundraiser is voluntary? Yes

 07/25/2025
Terri Bohannon (Jul 25, 2025 10:40:16 CDT) _____
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
 07/25/2025
Jaimie Tiblier (Jul 25, 2025 10:48:55 CDT) _____
Signature of Principal Date

 08/05/2025
Montgomery Wren (Aug 5, 2025 12:48:48 CDT) _____
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

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: PLTW/Robotics

Full Name of Sponsor/Coach/Outside Officer: Johnathan May

Dates of fundraising activity: Beginning - 7/30/2025 Ending - 10/10/2025

Location of fundraising: Online (GoFundMe, Donors Choo # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Ingalls STEM grant

of students involved: 0 Anticipated revenue: \$ 4500.00

Anticipated use of revenue: Purchase Drones of STEM classes

Were students informed in writing that the fundraiser is voluntary? No

Johnathan May 7/30/225
Johnathan May (Jul 30, 2025 15:09:50 CDT) _____
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
Sherie Tanner 7/31/25
Sherie Tanner (Jul 31, 2025 14:19:37 CDT) _____
Signature of Principal Date

Montgomery Noblitt 7/31/2025
Montgomery Noblitt (Jul 31, 2025 14:13:33 CDT) _____
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

ATTENDANCE REPORT FOR STUDENTS

	July	August	September	October	November	December	January	February	March	April	May
ECLE	97.77%	94.85%									
ECUE	98.25%	94.77%									
ECMS	97.94%	92.48%									
ECHS	95.05%	92.94%									
SMEE	97.97%	95.01%									
SMNE	97.13%	94.13%									
SMUE	98.80%	94.29%									
SMMS	97.67%	93.45%									
SMHS	97.13%	93.04%									
VLE	97.42%	95.03%									
VUE	98.26%	95.48%									
VMS	97.66%	94.60%									
VHS	97.81%	93.47%									
Overall	97.55%	93.96%									

MINUTES OF THE MEETING JACKSON COUNTY PLANNING COMMISSION

Members Present: Karen Pittman
James Brewer
Stuart White
George Sholl
Robert Dubose, Jr.
Jeffrey Knight
Regina Holland

Members Absent: None

Also, Present: Marcus Catchot, Planning Director
Luke Brenner, Building Official
Amanda Derouen, Zoning Administrator
Marissa Jones, Floodplain Manager
Anna Richardson, County Attorney
Norma Jean Ladner Soroe, Court Reporter

The regularly scheduled meeting of the Jackson County Planning Commission was held at 9:00 a.m., March 19, 2025, 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:

The Enclave at Palmetto Pointe Phase 2A – Final Plat – being developed by Meritage Homes of Mississippi, Inc., consisting of 70 single-family residential lots, Daniel R. Boudreaux, Jr., engineer, zoned PUD, Fountainbleau. Danny Boudreaux, engineer, was present. There are no outstanding issues. Garrett Green, consulting engineer, indicated there are no outstanding items with the county or the City of Ocean Springs. Motion by Knight seconded by Sholl to recommend approval of the Final Plat. The motion carried unanimously.

Ramsay Farms – Site Plan Amendment – being developed by Gaddy Properties & Development, LP, consisting of 550 single-family residential lots, Dennis Stieffel & Associates, Inc., engineer, water & sewer from Jackson County Utility Authority, zoned PUD, Joe Batt Road, Latimer. Dennis Stieffel, engineer, was present. They are adding amenities to include a clubhouse, pool, and courts. No lots will be affected. Garrett Green, consulting engineer, reviewed the proposal and has no objections. Motion by Dubose seconded by Holland to recommend approval of the amendment. The motion carried unanimously.

Belle Creek – Release of Maintenance Bond – a 50-lot single-family residential development by Cottage Cove, LLC, off McClelland Road, Latimer. Marcus Catchot explained that all items have

been addressed and the consulting engineer, Garrett Green, confirmed. Motion by Knight seconded by Holland to recommend approval of the release of the Maintenance Bond. The motion carried unanimously.

Acceptance of Approval of Minor Subdivision (Stephen & Rebecca Nelson) – a subdivision of land consisting of two (2) parcels, zoned A-1, 13509 Roanoke Road, Latimer. Marcus Catchot explained that all standards had been met and were reviewed by the consulting engineer. Motion by Holland seconded by Sholl to recommend approval of the acceptance. The motion carried unanimously.

Acceptance of Approval of Minor Subdivision (Kenny Ballard) – a subdivision of land consisting of two (2) parcels, zoned A-1, 6741 Tanner Williams Road, Hurley. Marcus Catchot explained the property had been split before and the engineer reviewed the request. Motion by White seconded by Knight to recommend approval of the acceptance. The motion carried unanimously.

Acceptance of Approval of Minor Subdivision (Wanda Jean Freeland) – a subdivision of land consisting of five (5) parcels, zoned A-2, 9800 Shady Pine Drive, Latimer. Marcus Catchot explained that the engineer reviewed the request. Motion by Sholl seconded by Knight to recommend approval of the acceptance. The motion carried unanimously.

Acceptance of the Rescinding of Minor Subdivision (Laura Burrow) – was to be a subdivision of land consisting of two (2) parcels, zoned A-1, 3413 Owl Drive, Wade area. The applicant has since placed a mobile home on the property and no longer needs the minor subdivision. She requested it be rescinded. Motion by Holland seconded by Brewer to rescind the minor subdivision approval. The motion carried unanimously with all members present.

Public Hearings:

VARI-01-2025-00007 – James W. Johnson – Variance – to request a 4-foot, 3-inch side yard setback variance of the minimum ten (10) feet allowed from the south property line for the construction of a carport and single-car garage, zoned A-2, 2112 Parkview Cove, Latimer area, PIDN 06112014.000. James Johnson was present. He received a variance a long time ago but was injured and unable to complete the project. He is requesting an additional variance to include a little more encroachment into the setbacks. Jeff Mattison, Fire Marshal, spoke in opposition to variances due to life safety. Motion by Sholl seconded by Holland to recommend approval of the request. The basis for the recommendation is that the strict application of the regulations would result in peculiar and exceptional practical difficulties to or exceptional and undue hardship upon the owner of the property and the variance would carry out the purpose and intent of these regulations. The motion carried with Holland, Dubose, Brewer, White, Sholl, and Pittman voting aye, and Knight voting nay.

***SPEC-02-2025-00009 – Billy Doswell – Special Exception** – to allow two (2) existing carports and an existing shed to remain in front of the residence, zoned A-1, 15125 Bunker Hill Road, Vancleave area, PIDN 02235050.720. Billy Doswell was present. The back yard is too wet to

construct or place anything. No speakers for or against. Motion by Brewer seconded by Dubose to recommend approval of the request. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or the general welfare. The motion carried unanimously.

SPEC-02-2025-00010 – MS Outfitters Trading Post / Christopher Swift – Special Exception – to allow firearm sales in an existing retail business, zoned C-2, 12214 Highway 57 Building C, Vancleave area, PIDN 02316000.015. Christopher Swift was present. He currently repairs jeweler and would like to repair firearms. Discussion of being in the vicinity of school was had. It was explained he still has to meet federal and state regulations. No speakers for or against. Motion by Sholl seconded by Brewer to recommend approval of the request. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or the general welfare. The motion carried with Holland, Dubose, Brewer, Knight, Sholl, and Pittman voting aye and White voting nay.

SPEC-02-2025-00011 – Patricia Hall – Special Exception – to allow the placement of a carport cover in front of an existing residence, zoned A-1, 13820 Pinedale Street, Helena area, PIDN 06160001.100. Mike Hall was present. The carport will be to cover for vehicles only. It will not have sides. No speakers for or against. Motion by Dubose seconded by Sholl to recommend approval of the request. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or the general welfare. The motion carried unanimously.

RZON-02-2025-00012 – Charlene Young – Zone Change – to request a zone change from High-Density Residential District (R-4) to Neighborhood Commercial District (C-1), 15501 Mallett Road, St. Martin area, PIDN 05009058.050. Charlene Young was present. The residence used to sit on a dead-end road, now it abuts a busy four-lane road. There is a public need for commercial businesses such as hair salons. Holland suggested the applicant speak with neighbors to request a zone change together instead of one person in the middle of housing. No speakers for or against. Motion by Sholl seconded by White to recommend denial of the request. The basis for the recommendation is that the character of the neighborhood has not changed to such an extent to justify the rezoning and that a public need does not exist for rezoning due to lack of evidence provided by the applicant. The motion carried unanimously.

***SPEC-02-2025-00016 – Scott & Carla Parker- Special Exception** – to allow two (2) existing sheds to remain on vacant property prior to building a residence, zoned A-1, 10318 Rouses Marina Road, Vancleave area, PIDN 02326080.093. Scott Parker was present. The sheds have been on the property for ten (1) plus years. They intend to construct a residence soon. No speakers for or against. Motion by Sholl seconded by Holland to recommend approval of the request for a period of one (1) year with a review in one (1) year. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or the general welfare.

VARI-02-2025-00017 – Scott & Carla Parker – Variance – to request a 0.18-acre lot site variance of the minimum one (1) acre required for a future residence, zoned A-1, 10318 Rouses Marina Road, Vancleave area, PIDN 02326080.093. Scott Parker was present. The lot is odd-shaped. No speakers for or against. Motion by Sholl seconded by Brewer to recommend approval of the request. The motion carried unanimously.

VARI-02-2025-00018 – Billy Sanders – Variance – to request a 0.80-acre lot size variance of the minimum two (2) acres required for the construction of a residence on property with an existing mobile home, zoned A-1, 5421 Hurley Wade Road, Hurley area, PIDN 00083180.000. Billy Sanders was present. He has an autistic grandchild that his daughter is raising and he wants to be closer to them to help. The property has dual frontage, and he would have ingress/egress from the other side. Margie Carter spoke in opposition. She is concerned with how many structures are on the property. Janice Owenby spoke in opposition. She is concerned with how many structures are placed and if there is a maximum lot coverage. It was explained there is a 30% maximum coverage and the applicant's structures are way under that amount. Motion by Dubose seconded by Brewer to recommend approval of the request. The basis for the recommendation is that the strict application of the regulations would result in peculiar and exceptional practical difficulties to or exceptional and undue hardship upon the owner of the property and the variance would carry out the purpose and intent of these regulations. The motion carried unanimously.

SPEC-02-2025-00019 – Thomas Cox- Special Exception – to allow the construction of a 35' x 45' metal building to be located in front of the residence for personal use of tools and lawn equipment, zoned A-1, 13340 Old River Road, Vancleave area, PIDN 02310300.019. Thomas Cox was present. The existing pump house will be removed, and the new structure will cover it. The house has a steep grade in the rear and there are massive erosion issues. No speakers for or against. Motion by Holland seconded by Brewer to recommend approval. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or the general welfare. The motion carried unanimously.

VARI-02-2025-00024 – Thomas Cox – Special Exception – to request a 15-foot front yard setback variance of the minimum 60 feet allowed for the construction of a 35' x 45' metal storage building, zoned A-1, 13440 Old River Road, Vancleave area, PIDN 02310300.19. Thomas Cox was present. There are massive erosion issues on his property, and it drops in the rear yard. The lot is odd-shaped. No speakers for or against. Motion by Sholl seconded by Knight to recommend approval of the request. The basis for the recommendation is that the strict application of the regulations would result in peculiar and exceptional practical difficulties to or exceptional and undue hardship upon the owner of the property and the variance would carry out the purpose and intent of these regulations. The motion carried unanimously.

SPEC-02-2025-00020 – Ruthie I. Bell- Special Exception – to allow office space in an existing residence for accounting purposes to prepare tax returns, zoned R-1A, 16000 Brooklyn Drive, St. Martin area, PIDN 05102665.000. Ruthie Bell was present. She has been doing taxes for 23 years.

1-2 clients per day with approximately 27-35 during the tax season. Ruthie Lawrence inquired if all the cars will park on the street and when the applicant leaves the property will it become commercial. Mr. Catchot explained 30 cars will not be there at once and that Special Exceptions are individual specific and non-transferrable. Motion by Sholl seconded by Knight to recommend approval of the request. The basis for the recommendation is requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or the general welfare. The motion carried unanimously.

SPEC-02-2025-00021 – Courtney Richard- Special Exception – to allow a wedding, reception, and banquet venue, zoned A-1, Old Biloxi Road, Latimer area, PIDNs 03510020.065, 03510020.070. Donovan Scruggs was present. Property is almost 22 acres in size. Desoto National Forrest to the north along with a Dollar General. Mobile homes are across the street. These types of venues are becoming more and more popular and there are several in the area. Courtney Richard further explained she lives very close to the proposed venue and is working with the construction engineers to make the building somewhat soundproof. No speakers for or against. Motion by White seconded by Knight to recommend approval of the request with the stipulation that the music outside stop by 10:00 p.m. The basis for the recommendation is requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or the general welfare. The motion carried unanimously.

SPEC-02-2025-00022 – Bridgett Leger- Special Exception – to allow temporary placement of a camper on vacant property prior to mobile home placement, zoned A-1, Redgate Drive, Latimer area, PIDN 02911020.000. Bridgett Leger was present. She hopes to have the mobile home placed within the next three (3) months. No speakers for or against. Motion by Holland seconded by Dubose to recommend approval of the request for a period of six (6) months with a review in six (6) months. The basis for the recommendation is requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or the general welfare. The motion carried unanimously.

VARI-02-2025-00023 – Bruno Milanese – Variance – to request a five (5) foot height variance over the maximum 45 feet allowed for the construction of a new residence, zoned R-1, 13521 Bayview Circle, St. Martin area, PIDN 03624001.000. Bruno Milanese was present. The original roof was planned to be an 8/12 pitch, but it would have required a ten (10) foot variance request. He reduced the pitch to a 6/12 pitch and is requesting five (5) feet due to the strict flood zone regulations. No speakers for or against. Motion by Knight seconded by White to recommend approval of the request. The basis for the recommendation is that the strict application of the regulations would result in peculiar and exceptional practical difficulties to or exceptional and undue hardship upon the owner of the property and the variance would carry out the purpose and intent of these regulations. The motion carried unanimously.

USE-12-2024-00178 – Dewanda Donnelly – Use Permit – RESCIND – approval for a family cemetery, zoned A-1, 7205 Plantation Road, Vancleave area, PIDN 02231010.060. Mr. Catchot explained the applicant did not want to split her parcel per the PC's recommendation and wishes to withdrawal her cemetery request. No speakers for or against. Motion by Knight seconded by

Sholl to recommend rescinding the Use Permit. The basis for the recommendation is that the applicant does not want to subdivide her parcel and has made this request. The motion carried unanimously.

Reviews:

SPEC-02-2024-00019 – Sharon Seymour & Bobby Clarke – Special Exception – to allow a pole barn to be converted into a metal building for personal storage of farm equipment prior to building a residence, zoned A-2, 2813 Lum Cumbest Road, Cumbest Bluff area, PIDN 01614140.000.

March 20, 2024 – PC approved for a period of one (1) year. (BOS ratified April 1, 2024)

Bobby Clarke was present. They should be ready for a building permit within one (1) year. No speakers for or against. Motion by Sholl seconded by White to approve a two (2) year extension with a review in two (2) years. The motion carried unanimously.

SPEC-02-2024-00022 – Bill M. King – Special Exception – to allow the construction of a 30' x 30' storage shed for personal storage with a 30' x 20' lean-to for parking an RV and also to install a water well system for agricultural purposes on vacant property prior to building a residence, zoned A-2, Hamill Farm Road, Fountainbleau area, PIDN 02431190.000

March 20, 2024 – PC approved for a period of one (1) year. (BOS ratified April 1, 2024)

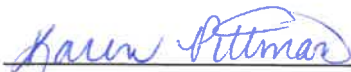
Bill King was present. They should be ready for a building permit within one (1) year. No speakers for or against. Motion by Brewer seconded by White to approve a two (2) year extension with a review in two (2) years. The motion carried unanimously.

New Business:

None

***Zoning Violation**

Motion by Knight to adjourn the meeting, and all present voted aye. The meeting was adjourned.



Karen Pittman, Planning Commission President

ATTENDANCE REPORT FOR CERTIFIED CLASSROOM TEACHERS

	July	August	Sept	Oct	Nov	Dec	January	February	March	April	May
ECLE	99%	96%									
ECUE	100%	98%									
ECMS	99%	97%									
ECHS	98%	94%									
SMEE	99%	98%									
SMNE	99%	95%									
SMUE	99%	97%									
SMMH	98%	96%									
SMHS	97%	97%									
VLE	98%	97%									
VUE	99%	97%									
VMS	99%	97%									
VHS	99%	97%									
JCTC	98%	85%									