REGULAR MEETING OF THE STONE COUNTY SCHOOL BOARD PROFESSIONAL DEVELOPMENT CENTER JANUARY 4, 2021 12th MEETING AGENDA

- I. CALL TO ORDER, INVOCATION AND PLEDGE TO THE FLAG
- II. ADOPTION OF AGENDA
- III. APPROVAL OF MINUTES DECEMBER 7, 2020
- IV. KRISTA SABLICH/NURSE RECOGNITION
- V. ELECTION OF SCHOOL BOARD PRESIDENT
- VI. ELECTION OF SCHOOL BOARD VICE PRESIDENT
- VII. ELECTION OF SCHOOL BOARD SECRETARY
- VIII. ELECTION OF SCHOOL BOARD EXECUTIVE SECRETARY
 - IX. SHS/SMS SCHOOL UPDATES
 - X. CONSENT AGENDA
 - a. Claim docket approved
 - b. Permission to Write Grant CTE
 - c. Approval of Student Releases
 - d. Fixed Asset Disposals
 - e. Fundraisers
 - f. Travel
 - XI. NOVEMBER 30, 2020 FINANCIAL REPORTS APPROVED
- XII. POLICIES
- XIII. PERSONNEL
 - a. Resignations
 - b. Retirement
 - c. Recommendations New Employees
 - d. Recommendations
 - e. Transfers
- XIV. ADJOURN

REGULAR MEETING OF THE STONE COUNTY SCHOOL BOARD DECEMBER 7, 2020 11th MEETING MEETING CONVENED AT 6:00 P.M. – PROFESSIONAL DEVELOPMENT CENTER

DRAFT

MEMBERS PRESENT NINA SHAW JACOB SMITH RODNEY BEECH DR. DORIS MATTHEWS DIANE JOHNSON OTHERS PRESENT INITA OWEN, SUPERINTENDENT SEAN COURTNEY, BOARD ATTORNEY

1. CALL TO ORDER

School Board President, Diane Johnson, called the meeting to order. Sean Courtney gave the invocation and Diane Johnson led the pledge to the flag.

2. AGENDA ADOPTED

Motion made by Jacob Smith, and seconded by Rodney Beech, to approve the agenda with additions as recommended by Superintendent Inita Owen. The vote to approve was unanimous.

3. APPROVAL OF NOVEMBER 2, 2020 BOARD MEETING MINUTES

Motion made by Doris Matthews, seconded by Nina Shaw, the Board voted unanimously to approve the minutes as printed and as recommended by Inita Owen, Superintendent.

4. SUPERINTENDENT'S REPORT

Goal 1: Increase involvement between stakeholders and the district

- 1.1 Cultivate and Sustain Successful Partnerships
- 1.2 District Updates
- 1.3 Parent Trainings
- Goal 2: Increase student achievement in preparation to be College & Career Ready
- 2.1, 2.2 Increase Literacy/Increase Math Skills
- 2.3 Increase Percentage of Students Attending IHL
- 2.4 Decrease Dropout Rate

Goal 3: Relevant Professional Development

- 3.1 Needs Assessment
- 3.2 Teacher/Paraprofessional/Administrator Training

MSBA Evaluation Instrument

- 1.6, 1.9 Provides system data and leadership to the Board at school board meetings regarding the status of and progress made toward accomplishment of Board adopted goals. Accomplishes the goals of the school district as indicated by data presented in an annual "District Report Card".
- 2.3 Prepares reports on progress made toward (1) the accomplishment of the district's goals. (2) the strengths and improvements needed in the school district (3) any compelling problem (4) or emerging issues.
- 4.3 Correlates applicable policies to agenda items at Board meetings.
- 5.3 Maintains the official School Board Minutes and other records that pertain to the State's Open records Act.
- 7.5 Administers the approved budget within Board-established spending amounts and recommends budget amendments.

5. SCEDP/B. ROWELL

Betsy Rowell spoke to the Board regarding writing of a letter to entertain a fee in lieu for possible business coming into Stone County.

Motion made by Rodney Beech, seconded by Nina Shaw for Ms. Owen or Sean Courtney to write the letter to entertain a fee in lieu. The vote to approve was unanimous.

6. SALVAGE TIMBER SALE APPROVAL 16-3S-10W

Motion made by Rodney Beech, seconded by Jacob Smith, to approve a salvage timber sale on section 16-3S-10W, downed and standing timber will be salvaged from the destruction of Hurricane Zeta. The motion to approve was unanimous.

7. SALVAGE TIMBER BID OPENING

Motion made by Rodney Beech, seconded by Nina Shaw to approve based on verification Sam Morgan area Forrester's recommendation to accept Tingle Logging bid for timber salvage on 16-3S-10W. The vote to approve was unanimous.

8. 16th SECTION HUNT/FISH LEASE BID OPENING

After Board attorney Sean Courtney opened bids a motion was made by Rodney Beech, seconded by Doris Matthews to approve the bids for approximately 5 years on sections: 16-3S-11W to Creek House LLC-Rocky Rhodes for \$4000.00 per year, 16-3S-12W to Neal Williams for \$3,900.00 per year, 16-4S-10W to Stephen Bennett for \$4,032.00 per year. The vote to approve was unanimous.

9. SHS/SMS SCHOOL UPDATES

Adam Stone gave updates for SHS, Lance Bolen and Tiffany Farmer gave updates for SMS

10. CONSENT AGENDA

Motion made by Nina Shaw, seconded by Rodney Beech, to approve the consent agenda. The motion to approve was as follows. Nina Shaw- Yea Rodney Beech- Yea Doris Matthews- Abstained Diane Johnson- Yea Jacob Smith- Yea

- (a) Claim docket approved, regular claim numbers 197972 to 198145 in the amount of \$276,408.65; Child Nutrition claim numbers 19581 to 19691 in the amount of \$88,805.06; regular district manual check numbers 198008 to 198056 in the amount of \$1,291,302.06.
- **(b)** Approval of the permanent agreement for participation in the summer Food Service Program, October 2020-May 2021. The SFSP allows SCSD to provide free breakfast and lunch to all students.
- (c) Approval to write a grant for Mississippi Dept. of Education, Office of Career and Technical Education, FY2021 Non-traditional Participation Grant Request for Proposals (RFP)
- (d) Approval of a generous donation from Wynn Alexander and Carolyn R. Alexander and Dan R. O'Neal and Barbara L. O'Neal of 40 acres in the NW ¼ of the NE ¼ and the NE ¼ of Section 36, Township 2 South, range 12 West, Stone County Mississippi. The property was deeded to the Stone County School District on September 11, 2020. Per the attached appraisal, the fair market value of the donated property at the time of the appraisal was \$600,000.
- (e) Approval of the Dual Credit and Collegiate Academy Addendum between MGCCC and Stone County School District to offer secondary students an opportunity to take advantage of Dual Credit classes for fall and spring semesters, 2020/2021 academic classes that are taught by Stone County School District instructors (with MGCCC approval) using Stone County School District (SCSD) facilities.
- (f) Approval of a contract/agreement between Brown, Mitchell, & Alexander, Inc. and SCSD for surveying services for a boundary survey for the 24.1 acre site located on Legacy Drive in Wiggins, MS
- (g) Approval of a contract/agreement between Mississippi School Boards Association (MSBA) and SCSD for a term of 18 months free of charge for online agenda service (OAgendas) for board meeting agendas and board packets.
- **(h)** Approval of contract/agreement between Jeff Register Building & Truss, LLC and SCSD for a term of two years for the lease of a Welding Classroom at 321 Madison Street, Wiggins, MS.
- (i) Approval of student releases from:

	PERSON ATTENDING	DATE/DATES	EVENT NAME & DESTINATION	PAID BY
2	Coaches & 40 Basketball	12-3 to 12-5-	Basketball Tournament	Athletics
	Players	2020	Vancleave, MS	

11. FINANCIAL REPORTS APPROVED

Motion made by Nina Shaw, seconded by Rodney Beech, to approve the October 31, 2020 school district financial reports as recommended by Cassie Hardy, Business Manager. The vote to approve was unanimous.

12. POLICIES

Motion made by Rodney Beech, seconded by Jacob Smith, the Board voted unanimously to approve the: (a) 2nd reading for adoption of the following policies; BHA- Board Member Conflict, EDC- Bus Safety Program, FFF- Facility Expansion State Loans and Grants, GAG- Staff Conflict of Interest, ABB- Board Powers and Duties, BBJ- Review of Board Procedures, BCBK- Executive Sessions, CA- General School Administration Goals and Objectives, CI- Administrative Personnel Intern Program, DJEIB- Acceptance of Gifts From Vendors or Suppliers, EM- Hazardous Materials, EP- Drones (Unmanned Aircraft Systems), FB- Naming of School Facilities, GAA- Professional Educator Code of Conduct, GAAB-Handbooks, GAH- Community/Parent Relations, GBEN- Possession of weapons on School Premises, GBQ- Professional Personnel Retirement, ICI- Health and Physical Education, IDAG- Dual Enrollment, IK- Limited English Proficiency Instruction, JB- Students Complaints of Sexual Discrimination/Harassment-Title IX, JB-P- Students Complaints of Sexual Discrimination/Harassment-Title IX Procedures, JBA- Compulsory School Attendance/School Age, JBC- School Admission, JBD-Attendance, Tardiness, and Excuses, JCDAD- Bus Conduct, JRAC- MSIS/Data Collection Policy, LC-Parental Rights.

And to

(b) Review of the following Stone County School District policies: GAA-GBH- Personnel- Reviewed

13. PERSONNEL

Motion made by Nina Shaw, seconded by Rodney Beech, to approve the personnel as recommended by Inita Owen, Superintendent. The vote to approve was unanimous.

(a) RESIGNATIONS:

	EMPLOYEE	POSITION	LOCATION	EFFECTIVE	EXPLANATION
				DATE	
1	Mark H. Bounds	Welding II Instructor	SHS	12-18-2020	Written Notification
2	Frances Behrendt	Bus Driver	Transportation	11-12-2020	Written Notification
3	Connie Schuit	Cafeteria Worker	SES	11-30-2020	Written Notification

(b) RETIREMENT:

	EMPLOYEE	POSITION	LOCATION	EFFECTIVE	EXPLANATION
				DATE	
4	Carmen Perry	6-8 Math Teacher	SMS	11-30-2020	Written Notification

(c) RECOMMENDATIONS – NEW EMPLOYEES: Per Salary Scales

	(c) THE COMMITTEE DITTION TO THE VERIFIED TELESTICS COMMITTED TO THE COMMITTEE COMMITT							
	EMPLOYEE	POSITION &	LOCATION	EFFECTIVE	REPLACEMENT/			
		SALARY		DATE	EXPLANATION			
5	Sonia Meckler	6-8 Sped	SMS	12-7-2020	Timothy Tanner			
		Inclusion			Nations			
		Teacher						
6	Blakelyn Miller	Cafeteria	SES	11-30-2020	Amanda Parker			

		Employee, Step			
		0, 5 hours			
7	Tammy McFarland	FT Bus Driver, #33	Transportation	11-20-2020	Sean Rodgers
8	Tim Cobb	Mechanic	Transportation	1-4-2021	Jacob Schuit

(d) RECOMMENDATIONS: Per Salary Scales

	EMPLOYEE	POSITION &	LOCATION	EFFECTIVE DATE	REPLACEMENT
		SALARY			
9	Kim Bourgeois	Ticket	SHS/SMS	11-6-2020	Barbara Fairley
		Taker/Game	Soccer		
		Worker \$13.50			
		per hour			

(e) TRANSFERS:

()	o) IIda loi Bilol						
	EMPLOYEE	POSITION &	LOCATION	EFFECTIVE DATE	REPLACING		
		SALARY	FROM				
10	Timothy Tanner	SMS 6-8 Math	SMS Sped	12-7-2020	Carmen Perry		
	Nations	Teacher	Inclusion				
			Math				

(f) SUPPLEMENT:

	EMPLOYEE	POSITION	LOCATION	EFFECTIVE DATE	REPLACEMENT/ EXPLANATION
11	Bill Westling	Archery Coach, Start	SHS	11-2-2020	Maurice Thornton
	(William)	Supplement in			
		February 2021			

14. VIRTUAL INSTRUCTION DISCUSSION/IMPLEMENTATION

Going virtually for 4 days after the Christmas Holiday will comply with the CDC for staying isolated for 10 days after the holidays.

15	A	D	10	T	D	N

There being	no further business	the Board vote	d to adjourn u	ıntil January 4	1, 2021 with	n a motion made
by	_, seconded by	The vote	to approve w	/as		

Report Date: 12/31/2020 Claim No: 198146 To 198230

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
198146	MS COAST SOCCER REFEREE ASSN	\$140.00	1155	ASSIGNING FEE FOR SOCCER
198147	ROTO-ROOTER	\$598.00	1120	PES HYDRO JET
198148	SONOVA USA INC.	\$3,382.99	1130	RECEIVERS FOR HEARING AID
198149	ALEXANDER HARDWARE & SUPPLY	\$14.99	1120	EST MONTHLY SUPPLIES
198150	SANICO, INC	\$135.29	1120	RUG RENTAL
198151	THE PARTS PLACE	\$499.99	1120	FIELD EQUIPMENT
98152	WALMART	\$113.56	1152	TESTING INCENTIVES
198153	WARING OIL COMPANY, LLC	\$11,008.80	1120	HIGHWAY DIESEL FUEL
98154	WARING OIL COMPANY, LLC	\$2,294.00	1120	TRANS FLUID
98155	COAST COCA-COLA	\$210.64	1152	DRINKS AND CUPS FOR SLUSH SALE
198156	STONE COUNTY EDP	\$100.00	1120	MEMBERSHIP FEES
198157	BSN SPORTS	\$325.00	1155	SUPPLIES FOR SOCCER
198158	WALMART	\$155.02	1152	TREATS FOR SPCA WINNERS
98159	SANICO, INC	\$111.10	1120	FY21 RUG SERVICES
98160	STARFALL EDUCATION FOUNDATION	\$270.00	2211	INSTRUCTIONAL SUPPORT
98161	KIDS FIRST EDUCATION, LLC	\$1,375.00	2511	4 DAYS OF SCIENCE FOR SMS
98162	KIDS FIRST EDUCATION, LLC	\$8,250.00	2511	INSTRUCTIONAL SUPPORT
98163	WARD, JENNIFER	\$720.00	2211	INSTRUCTIONAL SUPPORT
98164	COAST COCA-COLA	\$67.20	1152	DRINKS FOR SLUSH MACHINE
198165	KIMBALL MIDWEST	\$351.42	1120	BIN STOCK
198166	SUN COAST BUSINESS SUPPLY	\$502.80	1120	SPRAY DISINFECTANT
198167	NATIONAL TECHNICAL	\$700.00	1151	SHS-NATIONAL TECH HONORS DUES
198168	EPIC BUSINESS ESSENTIALS, LLC	\$70.69	1120	OFFICE SPLYS
198169	SORG PRINTING	\$589.00	1120	TEACHER RECEIPT BOOKS
198170	THE PARTS PLACE	\$129.83	1120	EST MONTHLY SUPPLIES
98171	SMITHS AUTOMOTIVE PARTS &	\$348.04	1120	EST MONTHLY SUPPLIES
198172	BURKES AUTO PARTS, LLC	\$529.81	1120	EST MONTHLY SUPPLIES
198173	FIELDS, CHRISTINE	\$458.00	1120	INSURANCE REIMBURSEMENT
198174	PRINE, CHARLES	\$192.00	1120	INSURANCE REIMBURSEMENT
198175	HOLMES, WILLIE	\$192.00	1120	INSURANCE REIMBURSEMENT
198176	SANICO, INC	\$139.31	1120	RUGS AND MOPS -YEARLY ESTIMATE
198177	STONE PRINTING CO, INC	\$78.00	1120	APPRECIATION PLAQUE
198178	BSN SPORTS	\$2,676.80	1155	SUPPLIES FOR FOOTBALL
198179	O'REILLY AUTO PARTS	\$59.20	1120	EST MONTHLY SUPPLIES

Claim No.	Claimant Name	Claim Amount	Fund	Description
198180	BSN SPORTS	\$9,798.70	1120	SHSWEIGHT RACKS FOR OLD GYM
198181	MASBO	\$205.00	1120	CONFERENCE REGISTRATION
198182	SANICO, INC	\$247.02	1120	SHSSANICO RENTALS
198183	WALMART	\$64.94	2711	SHS-CULINARY ARTS INSTRUCTION
198184	WATERS INTERNATIONAL	\$755.31	1120	EST MONTHLY SUPPLIES
198185	CINTAS CORPORATION #0240	\$206.78	1120	EST UNIFORM/TOWEL,SOAP SUPP
198186	SOUTHERN PIPE & SUPPLY CO. INC	\$198.76	1120	EST MONTHLY SUPPLIES
198187	SANICO, INC	\$66.24	1120	EST YEARLY RUG RENTAL
198188	SADLIER OXFORD INC	\$6,284.10	2211	SUPPLEMENTAL INSTRUCT. SUPPOR
198189	WALMART	\$396.30	2714	SHSHEALTH COOKING SUPPLIES
198190	EMPIRE TRUCK SALES	\$903.19	1120	EST MONTHLY SUPPLIES
198191	JACKS HOME IMPROVEMENT CENTER	\$179.77	1120	EST MONTHLY SUPPLIES
198192	WATERS INTERNATIONAL	\$2,745.82	1120	EST MONTHLY SUPPLIES
198193	BLOSSMAN GAS	\$4,148.18	1120	BUTANE FUEL
198194	JACKS HOME IMPROVEMENT CENTER	\$375.90	1120	EST MONTHLY SUPPLIES
198195	ALEXANDER HARDWARE & SUPPLY	\$389.38	1120	EST MONTHLY SUPPLIES
198196	TAYLOR, RUTH	\$44.97	1120	TRAVEL
198197	MGCCC	\$8,335.00	1151	SHS-DUAL CREDIT2021 SPRING
198198	WALTERS, MARJA J.	\$59.83	1120	TRAVEL
198199	STAMPLEY, AMY	\$48.49	2610	TRAVEL
198200	JONES, PATRICIA	\$37.98	1120	TRAVEL
198201	STONE COUNTY ENTERPRISE	\$26.10	1120	LEGALS
198202	ADAMS & REESE LLP	\$194.00	1120	SERVICES RENDERED
198203	BROWN, MITCHELL AND	\$2,950.00	7211	SERVICES RENDERED
198204	MS FORESTRY COMMISSION	\$1,575.00	2830	16-4S-11W PRESCRIBED BURN
198205	BEECH, RODNEY	\$24.16	1120	TRAVEL
198206	JOHNSON, DIANE L.	\$34.50	1120	TRAVEL
198207	MATTHEWS, DORIS	\$23.00	1120	TRAVEL
198208	SMITH, JACOB	\$60.40	1120	TRAVEL
198209	STONE CO SCHOOLS PAYROLL DEPT	\$75.57	1155	GAMEWORKER REIMB
198210	AT&T LONG DISTANCE SERVICE	\$84.54	1120	MONTHLY SERVICES
198211	KELLY SERVICES, INC	\$2,949.56	1120	SUB SERVICES
198212	BXS INSURANCE, INC	\$1,050.00	1120	COMM PROP & BOND RENEWALS
		\$159.80	2711	COMM PROP & BOND RENEWALS
198213	STONE COUNTY UTILITY AUTHORITY	\$165.00	1120	MONTHLY SERVICES
198214	PEARL RIVER VALLEY EPA	\$412.00	1120	MONTHLY SERVICES
198215	MS POWER COMPANY	\$5,097.20	1120	MONTHLY SERVICES

Claim No.	Claimant Name	Claim Amount	Fund	Description
198216	STONE COUNTY SCHOOLS	\$1,478.00	1155	DISRTICT TRIP TICKETS
		\$681.00	2711	DISRTICT TRIP TICKETS
198217	MONTESDEOCA, JESSICA	\$32.66	2620	TRAVEL
198218	AXI EDUCATION SOLUTIONS, LLC	\$29,921.52	1120	PROMETHEAN BOARDS
		\$52,657.36	2211	PROMETHEAN BOARDS
		\$7,143.32	2311	PROMETHEAN BOARDS
		\$3,942.44	2811	PROMETHEAN BOARDS
198219	FOSTER, PATRICIA	\$150.00	1155	ASSIGNING FEE/MS BKTBALL
198220	AT&T	\$1,051.81	1120	MONTHLY SERVICES
198221	TECHNOLOGY RESOURCES, INC.	\$103.00	1120	CUMULATIVE LABELS
198222	BXS INSURANCE, INC	\$350.00	1120	NEW BONDS
198223	CHANCERY CLERK OFFICE	\$45.00	1120	LEASE AGREEMENT
198224	JEFF REGISTER BUILDING	\$2,000.00	2711	RENTAL FEE FOR WELDING BLDG
198225	POCKET NURSE MEDICAL	\$23.67	2711	SHSHEALTH SCIENCE I SUPPLIES
198226	AXI EDUCATION SOLUTIONS, LLC	\$9,064.32	2711	SHS-PERKINS-ACTIVPANELS/CHROME
198227	MS POWER COMPANY	\$8,774.20	1120	MONTHLY SERVICES
198228	CENTERPOINT ENERGY	\$111.24	1120	MONTHLY SERVICES
198229	BEST CHOICE BACKFLOW SVCS, CO.	\$1,088.26	1120	ANNUAL CERTIFICATION
198230	KELLY SERVICES, INC	\$3,665.28	1120	SUB SERVICES
	Docket Total:	\$209,444.05		

Claim No:

198146 To 198230

Claim Status: Open

Total Expe	enditures By Fund	
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE FUND	\$93,995.87
1130	SPECIAL EDUCATION FUND	\$3,382.99
1151	STONE HIGH GENERAL ACTIVITY FD	\$9,035.00
1152	STONE MIDDLE SCH GEN ACT FUND	\$546.42
1155	ATHLETIC FUND	\$4,845.37
2211	TITLE I A - BASIC	\$59,931.46
2311	TITLE V RURAL AND LOW INCOME	\$7,143.32
2511	TITLE II-A IMP TCHR QUALITY	\$9,625.00
2610	SPE ED EHA - PART B	\$48.49
2620	SPED PRESCHOOL	\$32.66
2711	VOCATIONAL EDU - STATE & LOCAL	\$11,993.73
2714	VOC - ED TECH PREP FUND	\$396.30
2811	TITLE IV	\$3,942.44
2830	FORESTRY ESCROW	\$1,575.00
7211	SIXTEENTH SECTION PRINCIPAL FD	\$2,950.00
	Total for Funds	\$209,444.05

Total Expe	enditures By Unit	
Unit	Description	Claim Amount
01	CENTRAL ADMINISTRATION	\$20,398.99
04	PERKINSTON ELEMENTARY	\$31,670.78
08	STONE ELEMENTARY	\$39,907.02
10	TRANSPORTATION	\$21,523.66
12	STONE HIGH SCHOOL	\$69,906.18
16	STONE MIDDLE SCHOOL	\$26,037.42
	Total for Units	\$209,444.05

APPROVED THIS THE	DAY OF	
PRESIDENT	SECRETARY	

Report Date: 12/31/2020

Claim No:

19692 To 19743

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
19692	BROOKINS, MANDY	\$34.80	2110	REFUND LUNCH MONEY
19693	WARREN, LAUREN	\$11.00	2110	REFUND LUNCH MONEY
19694	DANTZLER, DOROTHY	\$16.45	2110	REFUND LUNCH MONEY
19695	BYRD, MIRANDA	\$5.80	2110	REFUND LUNCH MONEY
19696	JENSEN, TERESA	\$13.90	2110	REFUND LUNCH MONEY
19697	WHITTAKER, ANDRETTE	\$95.30	2110	REFUND LUNCH MONEY
19698	LILES, PAMELA	\$82.75	2110	REFUND LUNCH MONEY
19699	WALTERS, MELANIE	\$52.45	2110	REFUND LUNCH MONEY
19700	CUDD, LESLIE D	\$14.25	2110	REFUND LUNCH MONEY
19701	PADGETT, KIMBERLY	\$208.15	2110	REFUND LUNCH MONEY
19702	DONALDSON, DICHELL	\$8.20	2110	REFUND LUNCH MONEY
19703	MERCHANTS FOODSERVICE	\$42.51	2110	FREIGHT USDA DEL WHSE
19704	MERCHANTS FOODSERVICE	\$3,834.33	2110	FOOD DEL ALL 12/3
19705	CRUMBLEY PAPER CO	\$83.19	2110	FREIGHT USDA DEL ALL
19706	TEMCO OF GULFPORT, INC.	\$1,726.50	2110	OVEN REPAIRS SES CAFE
19707	CRUMBLEY PAPER CO	\$6,477.94	2110	FOOD/SUPPLY DEL ALL 12/4
19708	SUNRISE FRESH PRODUCE LLC	\$1,107.06	2110	PRODUCE DELIVERY ALL 12/7
19709	SOUTHERN PIPE & SUPPLY CO. INC	\$59.69	2110	CARTRIDGE FOR SINK SHS CAFE
19710	STONE PRINTING CO, INC	\$81.50	2110	3 BOXES WINDOW ENVELOPES
19711	MERCHANTS FOODSERVICE	\$6,331.65	2110	FOOD DELIVERY ALL 12/10
19712	PRAIRIE FARMS DAIRY	\$4,890.25	2110	EST MILK DEL 12/1-11 ALL
19713	GOLLOTT, KALIE	\$75.20	2110	REFUND LUNCH MONEY
19714	RYALS, GWEN	\$21.75	2110	REFUND LUNCH MONEY
19715	WILLIAMS, KAMETRA	\$4.00	2110	REFUND LUNCH MONEY
19716	JAMES, ASHLEY	\$44.70	2110	REFUND LUNCH MONEY
19717	MADISON, KELLIE	\$2.75	2110	REFUND LUNCH MONEY
19718	BECKER, CHARLES	\$1.60	2110	REFUND LUNCH MONEY
19719	STANLEY, DOROTHY	\$39.00	2110	REFUND LUNCH MONEY
19720	LUCAS, JEFFREY	\$17.85	2110	REFUND LUNCH MONEY
19721	WATSON, PAMELA	\$6.20	2110	REFUND LUNCH MONEY
19722	HAWKINS, ANGELA	\$20.60	2110	REFUND LUNCH MONEY
19723	GALLOWAY, TEDRIA	\$10.00	2110	REFUND LUNCH MONEY
19724	KOSTMAYER, APRIL	\$30.15	2110	REFUND LUNCH MONEY
19725	MCILRATH, LAURIE	\$49.70	2110	REFUND LUNCH MONEY

Claim No.	Claimant Name	Claim Amount	Fund	Description
19726	BEGNAUD, AMANDA	\$45.85	2110	REFUND LUNCH MONEY
19727	PARKER, ANDREW	\$51.20	2110	REFUND LUNCH MONEY
19728	BOLTON, MARY	\$51.10	2110	REFUND LUNCH MONEY
19729	LORENZANA, STEPHANIE	\$19.00	2110	REFUND LUNCH MONEY
19730	WILSON, JONATHAN	\$0.20	2110	REFUND LUNCH MONEY
19731	MDONALD, JACQUELINE	\$38.00	2110	REFUND LUNCH MONEY
19732	LYONS, DOROTHY	\$22.50	2110	REFUND LUNCH MONEY
19733	MATHIAS, BETTY	\$10.00	2110	REFUND LUNCH MONEY
19734	BABB, CHRISTOPHER	\$29.10	2110	REFUND LUNCH MONEY
19735	PAVOLINI, SHANIA	\$24.30	2110	REFUND LUNCH MONEY
19736	ROGERS, CAROLYN RAYNELLE	\$88.90	2110	REFUND LUNCH MONEY
19737	SHERIDAN, MYRA	\$17.30	2110	REFUND LUNCH MONEY
19738	STONE COUNTY SCHOOLS	\$10,000.00	2110	REPAYMENT SEPT A/P
19739	VIGNOE IV, WILLARD	\$32.55	2110	REFUND LUNCH MONEY
19740	CRUMBLEY PAPER CO	\$67.26	2110	FREIGHT USDA DEL ALL
19741	PRAIRIE FARMS DAIRY	\$984.85	2110	EST MILK DEL 12/14-15 ALL
19742	CRUMBLEY PAPER CO	\$4,226.24	2110	FOOD/SUPPLY DEL ALL 12/11
19743	SUNRISE FRESH PRODUCE LLC	\$845.60	2110	PRODUCE DEL ALL 12/14
	Docket Total:	\$42,055.12		

Claim No:

19692 To 19743

Claim Status: Open

Total Expe	nditures By Fund		
Fund	Description		Claim Amount
2110	CHILD NUTRITION		\$42,055.12
		Total for Funds	\$42,055.12

Total Expe	enditures By Unit	
Unit	Description	Claim Amount
01	CENTRAL ADMINISTRATION	\$10,081.50
04	PERKINSTON ELEMENTARY	\$6,385.08
08	STONE ELEMENTARY	\$10,724.76
12	STONE HIGH SCHOOL	\$7,541.68
16	STONE MIDDLE SCHOOL	\$7,322.10
	Total for Units	\$42,055.12

APPROVED THIS THE	DAY OF
PRESIDENT	SECRETARY
<u> </u>	

Report Date: 12/31/2020

Claim No:

198231 To 198231

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
198231	STONE CO SCHOOLS PAYROLL DEPT	\$400.90	1120	KELLY SUBS/RETIREMENT
	Docket Total:	\$400.90		

STONE COUNTY SCHOOL DISTRICT

Condensed By Claim THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE 12/31/2020

Claim No: 198231 To 198231 Claim Status: PrePaid Total Expenditures By Fund Fund Description Claim Amount 1120 DISTRICT MAINTENANCE FUND \$400.90 **Total for Funds** \$400.90 **Total Expenditures By Unit** Unit Description Claim Amount 01 CENTRAL ADMINISTRATION \$400.90 **Total for Units** \$400.90 APPROVED THIS THE ______ DAY OF ______, PRESIDENT SECRETARY



400 East Border Avenue W-ggins, Mississippi 39577 Telephone (601) 928-5492 Facsimile (601) 928-6874

Mr. Adam Stone

Principal

Mrs. Brett Byrd
Assistant Principal

Mr. Jonathan Story
Assistant Principal

Dr. Barbara FowlerCareer and Technical Director

To:

Ms. Inita Owen, Superintendent

and Stone County School Board Members

From:

Barbara Fowler, Career and Technical Director,

Date:

December 14, 2020

Subject:

Approval to Write Grant for the Mississippi Department of Education, Office of Career

and Technical Education, FY2021 Agriculture, Food, and Natural Resources

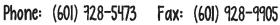
Programs Grant

Please grant permission to write a proposal for the Career and Technical Education FY21 Agriculture, Food, and Natural Resources Programs RFP from the Mississippi Department of Education, Office of Career and Technical Education, in the amount of \$20,000.00. The funds will be used to plan activities and purchase equipment and materials to improve instruction for students enrolled in the Agriculture and Environmental Science and Technology Career and Technical Education program.



Stone Elementary School

1652 East Central Avenue Wiggins, MS 39577





Sandra Danzey, Principal Rebecca Danner, Lead Teacher

Cyntria Young , Assistant Principal Leesa King, Professional School Counselor

STONE COUNTY BOARD OF EDUCATION

I am requesting permission for my child/children to attend school at Stone Elementary School for the 2020-2021 school year even though we reside in Perkinston Elementary School's zone. I understand that I will be required to provide transportation to and from Stone Elementary School.

Student Name: Harmony Wallace	Grade:K
Student Name:	
Student Name:	Grade:
Student Name:	Grade:
Parent/Guardian Signature: Molly Willace	Date: 12/07/20

Anta Que

Stone County School District Request for Disposal of Fixed Assets *

Fixed Asset Number: 8336
Location Building Number: Debras Desk (17
Description of Item: Old Desktop Computer (windows 7) (2012)
Type of Disposition: Sold (01): Scrapped (02): Trade-In (03):
Donated (04): Other (5): Non-Capitalized (06):
Damaged by Hurricane (07): Lightning Damaged (08):
Returned to Vendor (09):
\wedge
Teacher \ Staff Signature: X Lelia Catter
Approval Principal\Supervisor:
Approval Technology Director: (Technology Equipment Only)
Approval Federal Program Director:
(Title, Sped or Child Nutrition Equip.) Approval (Superintendent):
Date Board Approved:
Date Removed from Inventory:
Note: When asset is no longer needed or useful for school purposes, it must be declared surplus property by the school board.
For County Office Use Only:

^{*}To be completed on location and submitted to the Central Office for approval

STONE COUNTY SCHOOL DISTRICT PERMISSION FORM FOR FUND RAISER

DATE: 12 14 2010
SCHOOL: SHS SES PES
NAME OF CLUB OR ORGANIZATION: Stone High Tennis Broster
NAME OF SPONSOR: Freddie Wegner
purpose of fundraiser: Tennis uniforms / yearend awards
DESCRIPTION OF FUNDRAISER: Tennis Concessions for home games only
ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) February 2011 - April 2000
HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR?YESNO (IF SO LIST DATES)

APPROVED BY THE PRINCIPAL: DATE: 12/17/20
DATES APPROVED BY SCHOOL BOOKKEEPER: 4 DATE: 12/15/20
APPROVED BY SUPERINTENDENT:DATE:DATE:
APPROVED BY SCHOOL BOARD: DATE:
**NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A
FUNDRAISER

***<u>ALL FUNDRAISERS THAT ARE NOT BOOSTERS, PTO OR CHARITY MUST HAVE A POST ACTIVITY PROFIT RECONCILLATION FORM FILLED OUT WITHIN FIVE (5) DAYS AFTER THE FUNDRAISER HAS BEEN COMPLETED.</u>

STONE COUNTY SCHOOL DISTRICT PERMISSION FORM FOR FUND RAISER

DATE: 12/15/20
SCHOOL: SHS SES PES
NAME OF CLUB OR ORGANIZATION: Check DOOSTORS
NAME OF SPONSOR: Kelsay Oliver
PURPOSE OF FUNDRAISER: Raise money for cheer expenses
DESCRIPTION OF FUNDRAISER: Egg-MY- Yard
ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) April 2nd 3rd 2021
HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR?YESNO (IF SO LIST DATES)

APPROVED BY THE PRINCIPAL DATE: 12/17/20
DATES APPROVED BY SCHOOL BOOKKEEPER:
APPROVED BY SUPERINTENDENT:DATE:DATE:DATE:DATE:
APPROVED BY SCHOOL BOARD: DATE:
**NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A
FUNDRAISER

***<u>ALL FUNDRAISERS THAT ARE NOT BOOSTERS, PTO OR CHARITY MUST HAVE A POST ACTIVITY PROFIT RECONCILLATION FORM FILLED OUT WITHIN FIVE (5) DAYS AFTER THE FUNDRAISER HAS BEEN COMPLETED.</u>

STONE COUNTY SCHOOL DISTRICT PERMISSION FORM FOR FUND RAISER

DATE: 12/15/20
SCHOOL: SHS SMS SES PES
NAME OF CLUB OR ORGANIZATION: Cheek Booske
NAME OF SPONSOR: Kelscy Oliver
NAME OF SPONSOR: Kelscy O livere PURPOSE OF FUNDRAISER: Raise money for cheer expenses
DESCRIPTION OF FUNDRAISER: T-ShiA Sales
ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) April 23rd 23rd
HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR?YESNO (IF SO LIST DATES)

APPROVED BY THE PRINCIPAL: DATE: 14/17/20
DATES APPROVED BY SCHOOL BOOKKEEPER: PUBLICATION DATE: 12/15/20
APPROVED BY SUPERINTENDENT: DATE: 12/11/20
APPROVED BY SCHOOL BOARD: DATE: DATE:
**NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A FUNDRAISER

***<u>ALL FUNDRAISERS THAT ARE NOT BOOSTERS, PTO OR CHARITY MUST HAVE A POST ACTIVITY PROFIT RECONCILLATION FORM FILLED OUT WITHIN FIVE (5) DAYS AFTER THE FUNDRAISER HAS BEEN COMPLETED.</u>

Stone County Schools Permission for Travel Request

School/Location: District Office	Group/Class:			
Person Making Request: Rhonda Burton	Trip paid for by: District			
Person(s) Attending: Julie Bond				
Function Attending: Basic Course for New School Board Members				
Address of Destination: MSBA Training Complex, Ridgeland, MS.				
Mode of Transportation: School Bus	Number of Students:			
School Van (School Personnel Only)	Non-District Vehicle: X			
***If using district transportation, please verify	with Transportation Department 48 hours before departure.			
Overnight stay: X Yes No				
	Date and Time Leaving Date and Time Returning			
Explain the educational value of this trip and ho				
OVERNIGHT OR STUDENT OUT OF DISTIBOARD PRIOR TO THE TRAVEL; OTHER THE PRIOR TO TRAVEL.	RICT TRAVEL MUST BE APPROVED BY THE SCHOOL RAVEL MUST BE APPROVED BY THE SUPERINTENDENT			
Principal/Supervisor:				
Superintendent Approved: Yes: No:	Date: 12/15/20			
School Board: Approved: Yes: No:	Date: Signature			
TRANSPORTATION DEPARTMENT USE				
Bus Number:	Driver Assigned:			
Charge Out: Miles X				
Driver Cost:	=			
Total Charge for Trip:	=			

Please turn in original copy to Rhonda Burton and a copy to Mike Parker.

Stone County Schools Permission for Travel Request

School/Location: County Office	Group/Class:			
Person Making Request: Cassie Hardy	Trip paid for by: _District			
Person(s) Attending: Cassie Hardy				
Function Attending: MASBO Annual Conference				
Address of Destination: Hilton Jackson, 1001 East County Line Rd, Jackson, MS				
Mode of Transportation: School Bus	Number of Students:			
School Van (School Personnel Only)	Non-District Vehicle: X			
***If using district transportation, please verify volume of the stay: No	rith Transportation Department 48 hours before departure. February 9, 2021 7 AM Date and Time Leaving PM Date and Time Returning			
Explain the educational value of this trip and how	v it relates:			
Opportunity to learn and network with other Business Administrators thorughout the state. Topics to be				
covered include how MSIS affects funding, FLSA, Legal Issues, MDES, GASB, Internal Control				
Procedures, Budgeting, Pandemic Funding, MHSAA, and Ethics update.				
BOARD PRIOR TO THE TRAVEL; OTHER TRAVEL. Principal/Supervisor: Superintendent Approved: Yes: No:	Date: Da			
School Board, Approved. Tes No	Signature			
TRANSPORTATION DEPARTMENT USE				
Bus Number:	Driver Assigned:			
Charge Out: Miles X				
Driver Cost:	æ			
Total Charge for Trip:				

Please turn in original copy to Rhonda Burton and a copy to Mike Parker.



Cassie Hardy <chardy@stoneschools.org>

[External Mail] IMPORTANT! 2021 MASBO 51st Annual Conference

1 message

Sheryle Coaker <mississippiasbo@gmail.com> To: Sheryle Coaker <sheryle.coaker@gmail.com> Bcc: chardy@stoneschools.org

Thu, Dec 10, 2020 at 10:24 AM

It has been a challenging year to say the least! After much discussion and consideration the MASBO Board of Directors are planning on presenting the 2021 51st Annual Conference as an in person event. However, it will look different!

Participation will be limited to School Business Administrators only. If your district has an Assistant School Business Manager who holds a valid SBA license they may also register. In line with current capacity guidelines, registration will be limited to the first 150. So it is a first come first serve registration. If you do not register in time to secure one of the 150 slots available you will be moved to a waitlist in case a cancellation happens and a slot opens up. No more than 2 representatives from each district can register at this time. If you have an assistant you would like to register, they may access the link to register on the website, www.masbo,us, once registration opens this afternoon. They will not receive a separate invitation. The hotel block will also open this afternoon. The 3 night minimum stay will be waived.

We will be adhering to COVID protocols currently in place. This as you will know is subject to change and may be added to. At a minimum:

- 1. Social distancing at all times.
- Masks required at all times.
- 3. Daily health check.
- 4. Conference badges worn at all times.

The board is committed to providing a safe as possible learning environment but of course can not guarantee COVID free!

The board will plan to do some webinars later in 2021 to provide training for other business office staff members.

You will receive an invitation to register later today, You can review the agenda prior to registration. Again, first come first serve so be sure and get registered. Your email confirmation of a successful registration will contain a copy of your invoice. Please print to use to process payment. All payment is due prior to attendance. Cancellation must be before January 28 in order to be refunded. If you must cancel, please do so as soon as you know so that we can open up the registration slot. Membership dues are due and will be included when you register. SASBO dues are optional.

If you have any questions, please contact Sheryle Coaker at the below contact information!

We are looking forward to a great conference and hope to see you all there!

Sheryle Coaker, Executive Director Mississippi Association of School Business Officials P O Box 664 Petal MS 39465 601-544-0262 mississippiasbo@gmail.com www.masbo.us



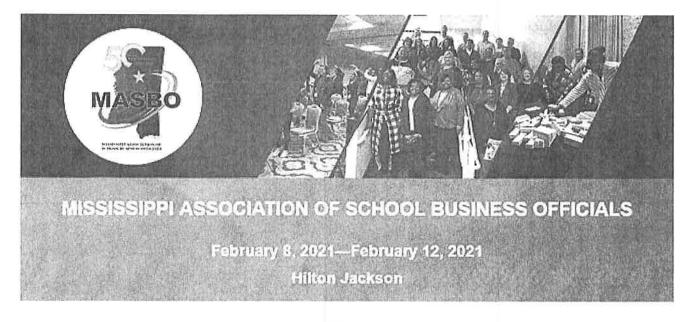
Cassie Hardy <chardy@stoneschools.org>

[External Mail] Invitation to the MASBO 51st Annual Conference

1 message

Sheryle Coaker <mississippiasbo@gmail.com> Reply-To: mississippiasbo@gmail.com To: Cassie Hardy <chardy@stoneschools.org>

Thu, Dec 10, 2020 at 2:48 PM



When

February 9, 2021, 7:00 AM - February 11, 2021, 12:15 PM Central Time

Where

Hilton Jackson 1001 East County Line Road, Jackson, Mississippi, 39211, USA USA

Registration Fees

School District Employees \$175 registration and \$30 membership, total \$205 Vendor registration, membership and booth space, total \$1,100

View Event Summary

RSVP

January 28, 2021

Summary Hotel Information Fees Agenda Speakers

Staff Additional Information

Register Now





MISSISSIPPI ASSOCIATION OF SCHOOL **BUSINESS OFFICIALS**

February 9, 2021-February 11, 2021 Hilton Jackson

Agenda

Here's what's scheduled for the event.

February 9, 2021



Registration

8:00 AM-5:30 PM

Regency Hallway

Conference attendees registration

✓ Pre-Conference Early Bird Session for School Business Administrators 9:00 AM-12:00 PM

School Business Administrators

Spots Taken: 14/150

Ballrooms B & C | 3 Hour

This session will be designed to offer opportunity for School Business Administrators to discuss select topics in assigned groups. Groups will discuss for 2 hours and then reports from each group will be presented to report the discussion outcomes. The goal is to address concerns and questions, identify threats and or opportunities, and to determine if any further action can be taken such as additional training.

Vendors Begin Set Up

10:00 AM-1:00 PM

Ballroom A

Vendors will begin set up of exhibits to open Tuesday morning, February 9th

LUNCH FOR EARLY BIRD ATTENDEES

12:00 PM-1:00 PM

All Attendees

Ballrooms B & C

An in room lunch will be provided for all atendees to the Early Bird session.

/ First General Session

2/9/21—2/10/21 1:00 PM-2:30 PM

All Attendees

Spots Taken: 14/150

Ballrooms B & C | 1.5 Hour

First General Session is open to all conference attendees. The session will include a welcome, updates from other education associations, speakers, and announcements.

Vendor Exhibits Open

1:00 PM-5:30 PM

Break

2:30 PM-2:45 PM

MSIS

2:45 PM-3:45 PM

School Business Administrators

Ballrooms B & C | 1 Hour



This session will provide an verview of the Mississippi Student Information System (MSIS) and how the date that is entered affects funding.

Break

3:45 PM-4:00 PM

FLSA - Calculating Blended Rates, Who's Exempt and Who's Not, Time/Record Keeping

4:00 PM-5:00 PM

School Business Administrators

Ballrooms B & C | 1 hour



Hospitality/Social Hour

5:00 PM-6:00 PM

All Attendees

Fitzgerald Lounge Area

MASBO will sponsor a short hospitality/social hour in the Fitzgerald Lounge area of the front lobby. All COVID protocols will be followed. All registered conference attendees are welcome. Conference badges must be worn!

February 10, 2021

> Vendor Exhibits Open

7:30 AM-5:30 PM

All Attendees

> Registration

7:30 AM-5:30 PM

Legal Issues Update

8:30 AM-9:30 AM

School Business Administrators

Ballrooms B & C | 1 hour





Break

9:30 AM-9:45 AM

Update from the Mississippi Department of Employment Security 9:45 AM-10:45 AM

School Business Administrators

1 hour





This presetation will be an update from the Mississippi Department of Employment Security on reimburseable billings to school districts.

Break

10:45 AM-11:00 AM

What's new with GASB? Preparing for audit.

11:00 AM-12:00 PM

School Business Administrators

Ballrooms B & C | 1 hour

Information on new GASB Statements that will affect school districts and their financial audits.

LUNCH BREAK WITH THE VENDORS

12:00 PM-1:30 PM

Lunch will be provided. The vendor representatives exhibiting at the conferenc will be invited to eat lunch with registered attendees. All registered conference attendees are invited to lunch. Conference badges must be worn at all times.

Internal Control Procedures for Effective Separation of Duties

1:30 PM-2:30 PM

School Business Administrators

Ballrooms B & C | 1 hour



Brenda Myers Chief Financial Officer Pearl Public School District



Melissa Barnes

Chief Financial

Officer

Rankin County

School District



Tammie McGarr Chief Financial Officer Starkville-Oktibbeha School District



Bret Reynolds

Business

Administrator

Carroll County

School District

A panel discussion presented by school business practioners will focus on internal control procedures implemented in varying size districts. The internal controls will focus on separation of duty and fraud detection.



Break

2:30 PM-2:45 PM

Panel Discussion - Budgeting for Next Year; What Have We Learned From the Pandemic?

2:45 PM-3:45 PM

School Business Administrators

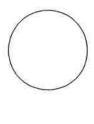
Ballrooms B & C | 1 hour



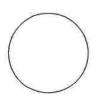




Rachel Murphree **Business Manager** Tupelo School District



Suzanne Coffey Director of Accounting Services New Albany School District



Tina Griffin Business Manager

SBA's from districts throughout the state will discuss what changes, if any, they would have or will make to their district pudgets based on what they have learned from the pandemic!

Break

3:45 PM-4:00 PM

Presentation by GLIMPSE

4:00 PM-5:00 PM

School Business Administrators

Ballrooms B & C | 1 Hour

This presentation by GLIMPSE will focus on a new opportunity for school districts to participate in a purchasing data base that will provide opportunities to view what other districts, state and nation wide, are paying for various items. It also allows for securing quotes and allows vendors to submit invoices via the data base. Use of this system can create a revenue stream for the cistrict.

Vendor Exhibits Close

5:30 PM-6:30 PM

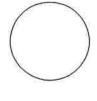
February 11, 2021

Update On Pandemic Funding

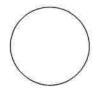
8:30 AM-9:00 AM

School Business Administrators

Ballrooms B & C | 1 Hour



David
Rubenstein
Director of Finance
& Business
Operations
South Panola
School District



Dennis Cochran Chief Financial Officer Greene County School District

Update and latest information on COVID 19 funding options.

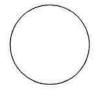
> Break

9:30 AM-9:45 AM

MHSAA Update - SBA's

9:45 AM-10:45 AM

School Business Administrators



Leslie
McClinton
Business Manager
Mississippi High
School Activities
Association
(MHSAA)

Update on MHSAA financial requirements and procedures. Will include an update on the management and use of Dragonfly.

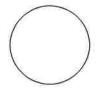
Break

10:45 AM-11:00 AM

Ethics Update

11:00 AM-12:00 PM

School Business Administrators Ballrooms B & C | 1 Hour



Tom Hood **Executive Director** and Chief CounselMississippi **Ethics Commission** Mississippi Ethics Commission

Highly ethical behavior is expected from everyone in the school business office. This update will cover expectations and standards.

> Register Now

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Event Management Software Mobile Event Apps Survey Software Event Venues Strategic Meetings Management **Cvant Privacy Policy**

Stone County Schools Permission for Travel Request

School/Location: Stone High School	Group/Class: N/A (3 students; Parents transporting)
Person Making Request: Shelby Hudson	Trip paid for by: FFA
Person(s) Attending: Shelby Hudson	-
Function Attending: Southeast District Livestock	Show
•	
Address of Destination: Forrest County Multipurp	ose Center: 962 Sullivan Drive, Hattiesburg, MS 39401
Mode of Transportation: School Bus	Number of Students: 3 (They will not be riding with me)
School Van (School Personnel Only)	Non-District Vehicle: x
***If using district transportation, please verify with Tr	ransportation Department 48 hours before departure.
Overnight stay: Yes x No 01/2	9/21 Time: 8:30 am 01/29/21 Time: 9:00 pm
	Date and Time Leaving Date and Time Returning
Explain the educational value of this trip and how it rela	ates:
I am assisting in state livestock show activities that prodevelopment and career exploration.	vide the students with opportunities for leadership
I will have first hand exposure to the livestock show stu SAE projects.	idents achieving their short and long range goals for their
I will be setting an example and help my livestock show	v students to build universal work ethics.
	AVEL MUST BE APPROVED BY THE SCHOOL BOARD BE APPROVED BY THE SUPERINTENDENT PRIOR TO
Superintendent Approved: Yes: No: Dat	12/16/7070 Signature
School Board: Approved: Yes: □ No: □ Dat	Signature
TRANSPORTATIO	N DEPARTMENT USE
Bus Number: Dr	river Assigned:
Charge Out: Miles X	=:
Driver Cost:	=
Total Charge for Trip:	=

Please turn in original copy to Rhonda Burton and a copy to Mike Parker.

2021 South Mississippi Livestock Show

Schedule and Show Assignments Forrest County Multi-Purpose Center Hattiesburg, MS

Ribbons & Trophies:

Christy King - chairman, Jessica Sibley, Latoya Brown, Jennifer O'Banner, Evan Ware, Lindsey Pansano, and Terri Thompson.

NOTE: Committee Assignments include processing, weighing and show day.

Thursday, January 28, 2021

10am-6pm Parking/Unloading: Edd: Smith, Tim Ray, Logan Dale, Evan Ware

9-11 am Dairy Goat / Diary Cow Check-in 1:00 pm Dairy Goat / Dairy Cow Show

Superintendent: Ross Overstreet

Assistant Superintendents:

Eddie Smith, Brittany Odum, and Lindsey Pansano

5:00pm-7:00pm Weigh Hogs: Thomas Brewer, Kelby King, Ellen Russell (Records),

Amanda Woods (Records), Megan White, Bailey Barton

6:00pm Arrival Deadline for Swine, Cattle, Sheep, Goats, and Dairy Goats

6:00pm-8:00pm Check in Beef Cattle: Erittany Odum and Angie Byrd

Weigh Lambs followed by Goats

Lambs: Alex Shook, Eddie Smith, Ross Overstreet Goats: Alex Shook, Eddie Smith, Ross Overstreet

Weigh Commercial Beef Heifers followed by Steers

Steers: Kim Hancock, Heath Steede, Amanda Woods, Clay Smith, Ken Parker Commercial Heifers: Kim Hancock, Amanda Woods, Clay Smith, Heath Steede,

Ken Parker, Shelby Hudson

Friday, January 29, 2021

8:00am Swine Show

Superintendent: Thomas Brewer

Assistant Superintendents: Kelby King, Angie Byrd (records), Ellen Russell, Megan White (records, Latonya Ramsey (records), Ross Overstreet, Matt Thornton (ring records), Mary Helen Lett, Caitlin Jackson, Jessica Sibley (Awards), Tim Ray, Bailey Barton, Shelby Hudson, Alex Shook, Logan Dale, Shani Hay, Lindsey Pansano, Evan

Ware, Haley Thomas, Rachel Thrash, Ashley Ivy

1:00pm or 30 Minutes Following Swine Show

Meat Goat Show

Superintendent: Alex Shook

Assistant Superintendent: Kelby King, Eddie Smith, Ross Overstreet, Logan Dale,

Shani Hay, Matt Thornton, Kayla Walters, Shelby Hudson

Sheep Show (Immediately Following Goat Show)

Superintendent: Alex Shook

Assistant Superintendent: Kelby King, Eddie Smith, Ross Overstreet, Logan Dale,

Shani Hay, Matt Thornton, Kayla Walters, Shelby Hudson

3pm/3:30pm

Steer Show (3pm)/

Commercial Beef Heifers (3:30pm / or 30 minutes after sheep show ends)

Superintendent: Brittarry Odum/Ellen Russell (records) Christy King

Assistant Superintendent: Brad Jones, Kenneth Parker, Amanda Woods (records), Angie Byrd, Tim Ray, Megan White, Jessica Sibley, Heath Steede, Danny Johnson,

Bailey Barton, Mary Helen Lett, Haley Thomas, Ashley Ivy, Rachel Thrash,

Caitlin Jackson, James Roberts, (will split for 2 rings)

Announcer: Christian Stephenson/Kim Hancock

Saturday, January 30, 2021

8:00 am

Beef Showmanship (Ring I: 8 years-12 years; Ring II: 13 years-18 years) Followed by Beef Breeding

Superintendent: Kim Hancock and Angie Byrd

Assistant Superintendents, Ring I: Brad Jones, Shani Hay, Ross Overstreet, Tim Ray, Matt Thornton, Angie Byrd, Thomas Brewer, Lindsey Pansano (paddock),

Kelby King, Megan White, Caitlin Jackson, Rachel Thrash, Evan Ware

Assistant Superintendents, Ring II: Danny Johnson, Kenneth Parker, Heath Steede, Mary Helen Lett, Logan Dale, Christy King (paddock), Clay Smith, Ashley Ivy, Kayla Walters, Shelby Hudson, Bailey Barton, Haley Thomas

Record Keepers: Amanda Woods, Ellen Russell, Brittany Odum

Announcers: Alex Shock and Christian Stephenson

If you are unable to fulfill your duties, please contact Dr. Henderson or Tawnya Holliman. If you are on multiple shows to work coordinate with the show Superintendents on where you are needed and when, some shows will overlap in time but it will take all of us working together to make things flow well.

The superintendent of each show is responsible for coordinating all needed work to ensure that his particular show and all preliminary activities, such as checking papers, weighing in, etc., are done correctly and in a timely manner. Please allow time to get set up and organized.

The superintendent is responsible for double-checking the lineup of all entries and transferring all materials, including scratches, to the show manager.

The superintendent should appoint one of the assistant superintendents to be responsible for recordkeeping; seeing that ribbons, trophies, etc., are in place.

Please refer to the official show program available from Forrest County Extension Office for specific details and rules of the show.

STONE COUNTY SCHOOL DISTRICT BALANCES AS OF NOVEMBER 30, 2020

STONE COUNTY SCHOOLS	\$ 5,440,316.86
STONE HIGH SCHOOL ACTIVITY	62,555.87
STONE HIGH SCHOOL ACTIVITY, CULINARY ARTS CAFÉ	10.00
STONE MIDDLE SCHOOL ACTIVITY	44,577.17
STONE ELEMENTARY SCHOOL ACTIVITY	64,744.19
PERKINSTON ELEMENTARY SCHOOL ACTIVITY	40,185.78
ATHLETIC DEPARTMENT	45,871.41
STONE COUNTY SCHOOLS CHILD NUTRITION	188,672.18
STONE COUNTY SCHOOL 15/16 SHORTFALL	679.34
STONE COUNTY SCHOOL 16/17 SHORTFALL	3,519.78
STONE COUNTY SCHOOL 17/18 SHORTFALL	30,745.01
STONE COUNTY SCHOOL 18/19 SHORTFALL	7,154.70
STONE COUNTY SCHOOL 19/20 SHORTFALL	947.11
STONE COUNTY SCHOOL BOND DEBT SERVICE	64.94
STONECOUNTY SCHOOLS LIMITED TAX NOTE, SERIES 2015	65,521.89
STONE COUNTY SCHOOL PAYROLL	783,190.90
STONE COUNTY SCHOOLS ACCOUNTS PAYABLE	151,363.80

\$ 6,930,120.93

The above list of bank accounts held at the The First have been reconciled

through the date at the top of the report.

assie Hardy

NOVEMBER 2020 BANK RECONCILATION

90.00 1,070,501,59 205,801,58 56,286.05 4,387,504.0 1120 241,68 1,070,501,501 28,629,31 757,50 (64,389,06) 1130 241,68 1,000,701,201,201 28,629,31 757,50 (64,389,06) 1145 1145 1,000,701,201 28,629,31 7,70 1145 1145 1145 1,000,801,801 2,066,65,38 20,811,46 16,278,50 120 1440 1,1,099,50 2,0811,46 16,087,41 2,1041,24 221 221 1,1,099,50 2,0811,46 3,271,39 221 221 221 1,1,099,50 2,0811,46 3,271,39 221 221 1,1,099,50 2,0811,46 3,271,39 221 221 1,1,099,50 2,0811,46 3,271,39 221 221 1,1,099,50 2,0811,46 3,475,87,11 3,212 221 1,1,099,50 2,0811,40 3,412,80 3,213 3,214 1,1,099,50 2,090,50 3,404,80	FUND # & NAME	BEG BAL	RECEIPTS	L	SJE-DR	SJE-CR	PAYROLL	CLAIM DKT	MAN CKS	END BAL	FUND O/S DEPOSIT	POSIT O/S CKS	BANK BAL
Figure 10 COLUMN NT Figure 1 1,232 64 1,532 62 1,532 63 1,532 64	1120 DIST MAINT	4,677,768.36	1,033,308.42	7,828.84	3,220.00		1,070,501.59	205,801,58	58,286.05	4,387,536.40	1120	241.65	
FINENT FINENT (18,040 NT) (18,	1130 SPED LOCAL	(12,211,43)	115,326,02				156,756.14	757.50		(54,399.05)			
HY SECURE & HY SECURAL HY SECURAL HY SECURAL HY SECURAL HY SECURE & HY SECURE	1145 AT RISK	(51,810.55)	12,321.82				28,629.31			(68,118.04)	1145		
FECAL PROJECTS 8 11 14 19 19 19 19 19 19 19 19 19 19 19 19 19	1840 16TH SECTION INTEREST	1,884,087.75	4,675.80	3,375,95						1,892,139.50	1840		
Page 17 Page 17 Page 18 Page	1930 16TH SECT B & I	(16,042.87)						3,906,00		(19,948.87)	1930		
Pack of the pack	1935 SPECIAL PROJECTS	16,249.54	1,	29.04						16,278,58	1935		
Part	1940 SBAC	384,296.75	Mil	686.89						384,983,64	1940		
HOUL RECOGNITION PROM (1.1.26 to 20.5 see 0.0 to 1.1.0 se	2093 SPED ESY FY13	(21,041,24)								(21,041.24)	2093		
THE FIGURE 410.251 410.251 410.252 4 4 410.251 4 410.251 4 410.251 4 410.251 4 410.251 4 410.252 4 4 410.252 4 4 410.252 4 4 410.252 4 4 410.252 4 4 410.252 4 4 410.252 4 4 410.252 4 4 410.252 4 4 410.252 4 4 410.252 4 4 4 410.252 4 4 4 4 4 4 4 4 4	2020 SCHOOL RECOGNITION PRGM	Ţ.	205,662.00				206,655,35			(993,35)	2020		
THE FIGURE 11,262,14 13,662,74 13,662,74 14,669,54 14	2211 TITLE I	(40,251.05)	102,762.04			11,699,56	39,271.90	50,811.46		(39,271.93)	2211		
The property control of the contro	2213 TITLE 1 - 1003(a)	(11,262.74)	13,662.74				12,089 50	2,400.00		(12,089.50)	2213		
THE IN RIPAL. FE BLOG BUSS 6.63.63 6.176.65 G FE BLOG BUSS 6.64.06 12736.76 G FE BLOG BUSS FE BLOG	2290 CONSOLIDATED COST POOL	(10,092.77)			11,699.56		10,087.47	1,606.79		(10,087.47)	2290		
FERLOG & BUSY BELOR & Library Components	2311 TITLE IV RURAL	i	2,765.65					2,765.65		34	2311		
PTCHRQ HTCHRQ HT	2410 EEF BLDG & BUS	65,645.83	6,766.00	129.43						72,541.26	2410		
SECHOL - ARRA 163 164 165	2511 IMP TCHR Q	(219.28)	12,736.75				640.06	12,736.75		(859.34)	2511		
STATE Continue	2566 PRESCHOOL - ARRA	4,63								4.63	2566		
SEANDEMIC RESPONSE BRO 6,040.67 CROSS CR	2590 FSSFR	(125 899 41)	224 392 30			3 220 00	5 933 49	98 492 89	317 583 01	(326,736.50)	2590		
EAPARTIB C107250.00 G996591 C4227731 C407250.00 C107250.00 C567260	2592 EQUITY IN DISTANCE LEARNING	120							808,183,00	(808,183.00)	2592		
EA PARTB (91,099,09) 96,665,91 A.2.277,31 5,866 82 A.2.277,31 5,866 82 A.2.277,31 2610 A.2.277,32 2610 A.2.277,31 2610 A.2.277,32 2610 A.2.277,32 2610 A.2.277,32 2610 A.2.277,32 2610 A.2.277,33 2610 A.2.277,33 2610 A.2.277,33 2610 A.2.277,33	2593 MS PANDEMIC RESPONSE BRO								107,250.00	(107,250.00)	2593	35,750.00	
PED PRE SCH (34,622.96) 6,040.87 A	2610 IDEA PART B	(91,099.09)	96,965,91				42,277.31	5,866 82		(42,277,31)	2610		
DC ST & LOCAL (216.69) (2620 SPED PRE SCH	(2,422,96)	6,040.87				363.11	3,612.06		(357.26)			
NOTECH PREP (216.69) 696.64 69	2711 VOC ST & LOCAL	(34,657.40)	58,888.01				74,258.62	1,565.24		(51,593.25)			
TLE IV (996.64) (996.64) (996.64) (996.84) (996.	2714 VOC TECH PREP	(216.69)						73.17		(289.86)	2714		
SECENTURY 19.95 ATE ASSESMTS 19.95 ATE ASSESMTS 19.95 2812 <	2811 TITLE IV	(696,64)	696.64				696.28			(696.28)	2811		
ATE ASSESMTS 29,626.9 I 31.2 I <	2812 21st CENTURY	19.95								19.95	2812		
NEMP COMP 29,626.91 31.21	2816 STATE ASSESMTS	3								.4	2816		
PRESTRY ESC 59,299,64 91,67 91,87 91,97	2820 UNEMP COMP	29,626.91	a	31.21				12,162.99		17,495.13	2820		
ANTED TAX NOTE, SERIES 201 232,196.25 PRIAD TAX NOTE, SERIES 201 144,706,60 87,489.65 2901 SAUTIFICATION SO0,00 SAUTIFICATION SO0,00 2902 2903 ANTED TAX NOTE, 2018 19,878,63 10,735,00 28,22 76,40 14,819,56 14,8123,90 14,823,90 15,817.95 2903 TH SECT PRINC 42,736,36 10,735,05 12,277.65 14,919,56 1,662,984,03 555,275,50 1,291,302.06 5,404,808.51 7 Beg Bal Rec Int JE JE PR CI Dkt Man Cks 5,404,808.51 R	2830 FORESTRY ESC	59,299,64	1300	91.67				8,010.00		51,381.31	2830		
AUTIFICATION 500,00								144,706.60		87,489.65	2901		
WITED TAX NOTE, 2018 19,878.63 28.22 29.23 29.23 29.23 29.23 29.23 29.24 29.	2902 BEAUTIFICATION	200,00								500.00	2902		
ONE SUCCESS 19,878.63 10,735.00 28.22 14,823.90 14,823.90 15,817.95 2920 TH SECT PRINC 42,736.36 - 76.40 - 76.40 14,919.56 14,919.56 1,662,984.03 555,275.50 1,291,302.06 5,404,808.51 2211 Beg Bal Rec Int JE JE PR CI Dkt Man Cks 5,404,808.51 R	2903 LIMITED TAX NOTE, 2018									¥	2903		
TH SECT PRINC 6,994,386,48 1,907,705.97 12,277.65 14,919,56 14,919,56 14,919,56 1,662,984,03 555,275,50 1,291,302.06 5,404,808.51 1,241.65 1,862,984,03 1,291,302.06 1,404,808.51 1,404,808.51	2920 STONE SUCCESS	19,878,63	10,735.00	28.22			14,823,90			15,817.95	2920		
6,994,386,48 1,907,705.97 12,277.65 14,919,56 1,662,984,03 555,275,50 1,291,302.06 5,404,808.51 241.65 Beg Bal Rec Int JE JE PR CI Dkt Man Cks 5,404,808.51 241.65	7211 16TH SECT PRINC	42,736.36	*	76.40						42,812.76	7211		
Rec Int JE PR CLIDkt Man Cks	TOTAL	6,994,386,48	1,907,705.97	12,277.65	14,919.56	14,919.56	1,662,984.03	555,275.50	1,291,302.06	5,404,808.51			5,440,316.86
		Beg Bal	Rec	ᆵ	E,	J.	PR	CIDkt	Man Cks	5,404,808.51			reconciled
													C

NOVEMBER 2020 BANK RECONCILATION

	BEG BAL	RECEIPTS	LNI LNI	SJE-DR	SJE-CR	PAYROLL	CLAIM DKT	MAN CKS	END BAL	O/S DEP	O/S CKS	BANK BAL RC
1151 STONE HIGH GEN	59,461.98	5,342.40	113.25				1,335.76		63,581.87	1,016.00		62,565.87 ×
1151 CULINARY ARTS CAFÉ	540	100							36			,
1152 STONE MIDDLE	43,345.83	1,315,32	82.06				126.04		44,617.17	40.00		44,577.17 X
1153 STONE ELEM	64,525.60	1,396.59	120.91				1,298.91		64,744.19			64,744.19 x
1154 PERK ELEM	39,958.84	330.17	75.01				178.24		40,185.78			40,185.78 X
1155 ATHLETIC FUND	38,434.55	16,294.00	76.34				7,541.48		47,263.41	1,392.00		45,871.41 x
2110 CHILD NUTRITION	132,758.84	161,659.16	332.41			62,453.67	56,038.19		176,258.55	20.00		176,238.55 x
2121 CHILD NTR SMR	12,586.31								12,586.31			12,586.31 ×
2130 CN COVID	(152.68)								(152.68)			(152.68) x
4015 15-16 SHORTFALL NO	678.07			1.27					679.34			679.34 X
4016 16-17 SHORTFALL NO	3,504.34	8.85		6,59			11		3,519.78			3,519.78 X
4017 17-18 SHORTFALL NO	29,471.78	1,216.47		56.76					30,745.01			30,745.01 X
4018 18-19 SHORTFALL NO	5,895.33	1,246.79		12.58					7,154.70			7,154.70 X
4019 19-20 SHORTFALL NO	1.37	944.58		1.16					947.11			947,11 X
4021 3 MILL NOTE, SERIES;	59,771.14	5,631.76		118.99					65,521.89			65,521.89 X
4031 BOND DEBT	60.28	4.54	0.12						64.94			64.94 X
7310 PAYROLL CLR	3,258.27		671.84						3,930.11		779,260.79	783,190.90 x
7500 ACCT PAY CLR	2,274.32		493.65						2,767.97		148,595.83	151,363.80 x
									×			Š
TOTAL	495,834.17	195,390.63	1,965.59	197.35	18	62,453.67	66,518.62	76	564,415.45			1,489,804.07

CASH FLOW REPORT - DISTRICT MAINTENANCE FUNC

Cash	Jul-20	Aug-20	Sept-20	Oct-20	Nov-20
1120 - cash on hand	3,919,076.27	5,271,196.71	4,832,835.09	4,748,653.44	4,677,768.36
Close out Prior Year					
ACTUAL Revenue					
MAEP	917,136.65	910,246.65	909,721.25	909,721.25	913,925.19
Ad Val Collections	155,025.24	215,922.08	311,360.75	105,348.78	100,833.72
Other Taxes	4,703.33	7,353.70	6,817.93	7,174.42	
Homestead Exemption Reimburse				106,500.00	
Contributions/Donations From Priv So	ources				
Indirect Cost Transfer In		3,898.01			
Other: <u>Tuition/Rentals.</u>	400.00	200.00			
Other: <u>Interest</u>	9,873.55	9,366.55	20,149.73	9,358.63	7,828.84
Other: <u>Miscellaneous</u>	5,021.39	12,148.25	11,957.94	13,337.59	12,418.51
Other: <u>Grants-In-Aid</u>	13,22 8 .50	7,504.19	5,771.00	5,771.00	5,771.00
Other: Special Tag	816.00	408.00	408.00	432.00	360.00
Other: National Forest	1,509.94	284.05	155.87	409.99	
Other: <u>Transfers In</u>					
Other: E-Rate				37,199.52	
Other: SF Note Proceeds	225,084.00				
Other: EOY Loan Reverse	235,493.94				
Total Anticipated Revenue	1,568,292.54	1,167,331.48	1,266,342.47	1,195,253.18	1,041,137.26
ACTUAL Expenses					
1120 - Payroll	216,172.10	1,088,144.15	1,074,250.85	1,075,852.80	1,070,902.49
1120 - Accts. Payable	,	517,548.95	253,273.27	136,285.73	260,466.73
1120 - Transfers Out					•
Other: Prior Period JE				3,082.17	
Other: <u>EOY LOANS</u>					
Other:JE's					
Other:Interfund Loan			23,000.00	50,917.56	
Other:					
Other:					
Total Antipated Expenditures	216,172.10	1,605,693.10	1,350,524.12	1,266,138.26	1,331,369.22
Ending Balance	5,271,196.71	4,832,835.09	4,748,653.44	4,677,768.36	4,387,536.40
Ending Dalance	3,2/1,130./1	7,032,033.03	7,740,000.44	+,077,700.30	7,307,330.40

SUMMARY
CASH FLOW REPORT - DISTRICT MAINTENANCE FUND

Note: MUST reconcile bank statements mo	Projected FY 20	Year To Date	Remaining
_	Fund 1120	Fund 1120	Revenue/Expense
-			
Expected Revenue			
MAEP	10,195,558.75	4,560,750.99	5,634,807.76
Ad Val Collections	5,688,491.62	888,490.57	4,800,001.05
Other Taxes	57,000.00	26,049.38	30,950.62
Homestead Exemption Reimbursement	192,500.00	106,500.00	86,000.00
Contributions/Donations From Priv Source	2	-	500
Indirect Cost Transfer In	71,593.33	3,898.01	67,695.32
Other: _Tuition/Rental	27,800.00	600.00	27,200.00
Other: _Interest	70,000.00	56,577.30	13,422.70
Other: _Miscellaneous	43,400.00	54,883.68	(11,483.68)
Other: _Grants-In-Aid	72,000.00	38,045.69	33,954.31
Other:Special Tags	3,500.00	2,424.00	1,076.00
Other: National Forest	81,000.00	2,359.85	78,640.15
Other: Transfers In	150,000.00	(2)	150,000.00
Other: E-Rate	35,500.00	37,199.52	(1,699.52)
Other: SF Notes Received	-	225,084.00	(225,084.00)
Other: EOY Loan Reverse	*	235,493.94	(235,493.94)
Total Ant. Rev	16,688,343.70	6,238,356.93	10,449,986.77
Anticipated Expenses			
1120 - Payroll	13,393,577.43	4,525,322.39	8,868,255.04
1120 - Accts. Payable	3,161,689.00	1,167,574.68	1,994,114.32
1120 - Transfers Out	1,309,384.28	- 1	1,309,384.28
Other:		3,082.17	(3,082.17)
Other:		3	*
Other:		(=)	*
Other:		73,917.56	(73,917.56)
Other:			<u> </u>
Other:			#
Total Antipated Exp.	17,864,650.71	5,769,896.80	12,094,753.91

STONE COUNTY SCHOOL DISTRICT Budget Status Report

Begin Account: 000-0000-000-00-0 Report Date: 12/14/2020

Ending Account: 999-9999-999-9 Period: 05 11/01/2020-11/30/2020

236.00 163,70 0.02 234,026,50 0.00 0.00 500,00 Projected Fund 3,239,475 52 1,491 68 82,807.56 5,300 00 ,914,216,45 586,069,45 11,205.52 26,032,42 75,00 19,95 34,494,39 000 21,807 67 236,839,96 12,586,31 (108,942.00) 1,017,23 45,767.87 11,337,82 (808, 183, 00) (143,448.77) 84,904,33 57,690,71 7,296,83 29,848,96 9,327,04 (17,332.28) 22,009,54 84,882 12 13,364,78 257,462,17 169,974.38 17,255,123.74 1,916,544 16 (19,747,87) (353,808.15) 2,277,23 (56.70) 4 63 (742.51) 19,95 500.00 679 34 66,537,38 43,240,52 84,331,74 38,852,30 28,958 47 586,223 52 384,983.64 0.02 200,446,02 (07,101,70) 72,541,26 (30,509.28) (49,964,16) (1,160.53) 17,495 13 37,110,79 87,489.65 3,519 78 65,521 89 64,94 (983 35) (42,893.40) (14,949,58) 107,250,00) (1,592,71) (9,184,07) 15,817,95 30,745.01 17,797,481.66 0000 00 0 00'0 00'0 YTD Adjust 2,220 12 56,70 YTD Unexpended MTD Expenditures 18,304,94 0.00 00'0 151,601,06 56,621,50 12, 107, 17 0.00 30,290 00 000 353,808 15 308,183.00 527.65 1,160,53 000 000 0.00 00.0 14,834.90 0.00 000 0.00 000 07,250.00 77,893,09 3,377,183,04 62,524 07 38,852,30 28,958,47 56,000.00 26,016,13 00.0 150,000,00 (206,655,35) (8,928.29) ,041,451,95 707,477,97 47,257,97 155,896 35 00'0 190,769,55 36,198,77 516,665.01 33,870 20 780,752.40 16,052,49 79,817,79 0.00 (12, 162, 99) 37,879,48 75,489.65 0.00 134,142.75 (22,009,54) 18,665,770 76 (580,89) (1,238,42)19,983,87 00'0 000 00 0 00'0 0.00 817.51 0.00 38,957.69 0.00 5,772,057,51 19,425 22 8,427 48 12,346 73 6,965 60 38,849 71 206,655,35 8,928.29 550,437,76 361,466,92 46,464 40 28,416.35 81,195.00 67,759 71 578,200.45 808,183 00 199,035,82 333,858,72 16,645 00 12,162.99 15,520.52 22,009.54 53,920.90 63,464,92 70,449.60 1,238,42 107,250 00 (184, 184, 25) 10,611,903,64 Anticipated Expenditures 17,947,456,27 0.00 143,448,77 56,000,00 0 00 000 00.0 00'0 51,765.86 74,870.80 45,817,90 67,808,18 46,000 00 50,000 00 ,068,944,89 324,788,89 75,674,32 162,390 00 223,656,06 768,970,00 808,183.00 715,700 83 51,634,38 1,114,611,12 16,870,00 96,462,79 53,400,00 230,000,00 0,00 00'0 19,443,52 62,884,03 70,449,60 29,277,674 40 975,112,84 17,889,195, 73,100,44 78,277.08 405,18 9,731.75 686,89 000 MTD Collected 5,455.65 1,397,38 1,517,50 16,370,34 00'0 29 04 205,662 00 0.00 137,237,48 6,895.43 12,736,75 0.00 224,392,30 596.25 0.00 1,273,23 1,259 37 5,750,75 12,321 82 102,762,04 11,900,69 2,765,65 33,472.14 6,040.87 2,091,974,81 58,888 01 Revenue 11,243,142,24 (154 07) 190,84 0000 000 00.0 0.00 0.00 (679.34) (46.12) YTD Uncoilected 1,398,067,70 53,672 29 46,000 00 (205,662,00) ,075,032.43 776,403,79 184,332,07 47,314.67 197,743 45 544,577,70 651,533.50 35,626,61 847,627,18 16,870.00 88,275,15 10,095,73 12,000.00) 000 100,992.52 (3,502,77) 53,556,22 6,210,08 77,329,97 (3,864.04)18,123,412.84 54,421,61 Revenue 5,445,201,46 154,07 3,643,68 205,662,00 YTD Collected 00'0 00'0 259.16 6,354.27 00.0 679.34 3,502.77 00'0 00'0 00.0 224,392,30 0.00 00.0 00.00 242,000.00 9,465.45 46.12 7,324,86 6,718,65 4,196,56 40,831,57 568,167,57 312,271,08 31,514,82 60,446.10 28,359,65 27,773,39 16,165,62 257,335,29 15,484,47 45,257.48 64,239,52 8,719,620,79 95,527,71 36,434,71 49,071.66 3,864,04 #5 Anticipated 6,718,65 4,196,56 5,500,00 234,178,16 ,104,962 47 00.0 450,00 427,393.00 ,643,200.00 82, 195,00 768,970,00 800,605.16 16,870,00 103,759.62 16,450.00 0.00 26,843,033.63 16,688,343,70 1,975,112.84 7,422,72 40,831,57 149,200.00 46,000.00 ,088,674,87 215,846.89 199,065 91 75,674.32 230,000,00 146,250,00 63,021.67 70,449.60 78,277,08 168,629.00 (7/1/2020) 4,498,588.09 586,069,45 381,339,96 11,205.52 236.00 815.72 19.95 500.00 9,518,16 525,76 0 00 000 0.02 000 0.00 4.63 0.00 000 00 0 00'0 00 0 000 Fund Balance 1 491 68 43,869,89 89,959,82 41,621,34 26,976,61 ,821,016 45 182,716.21 12,586,31 6,302,44 125,962,87 67,339,36 29,398,96 46,277,04 22,009,54 84,744,48 13,364,78 187,429.67 19,689,817,35 53,937,91 2592 - EQUITY IN DISTANCE LEARNING ACT (EDLA) 2593 - MS PANDEMIC RESPONSE BROADBAND TITLE I-1003(a) SCHOOL IMPROVEMENT 7500 - ACCOUNTS PAYABLE CLEARING FUND 4015 - 2015-2016 SHORTFALL DEBT SERVICE 151 - STONE HIGH GENERAL ACTIVITY FD 152 - STONE MIDDLE SCH GEN ACT FUND CONSCIEDATED ADMINICOST FUND 2711 - VOCATIONAL EDU - STATE & LOCAL 153 - STONE ELEM GENERAL ACT FUND SCHOOL RECOGNITION PROGRAM 2311 - TITLE V RURAL AND LOW INCOME 2812 - 21ST CENTURY LEARNING GRANT 2820 - UNEMPLOYMENT COMPENSATION 16TH SECTION INTEREST FUNDS 2901 - LIMITED TAX NOTE, SERIES 2015 16TH SECTION BLDG & IMPROVE 1031 - 95-96 BOND ISSUE RETIREMENT SCHOOL BASED ADMIN CLAIMS 120 - DISTRICT MAINTENANCE FUND 154 - PERK ELE GENERAL ACT FUND 7322 - STONE MIDDLE AGENCY FUND 2511 - TITLE II-A IMP TCHR QUALITY 2410 - EEF SCHOOL BLDG & BUSES 2126 - CHILD NUTRITION SMR FY16 BEAUTIFICATION PROJECTS 2016-2017 SHORTFALL NOTE 2017-2018 SHORTFALL NOTE 4018 - 2018-2019 SHORTFALL NOTE 4019 - 2019-2020 SHORTFALL NOTE 2714 - VOC - ED TECH PREP FUND 7321 - STONE HIGH AGENCY FUND 130 - SPECIAL EDUCATION FUND \$021 - 3 MILL NOTE, SERIES 2015 3000 - GENERAL FIXED ASSETS 2610 - SPE ED EHA - PART B 2830 - FORESTRY ESCROW SPECIAL PROJECTS SPEC ED ESY FY11 2566 - ARRA-PRESCHOOL 2620 - SPED PRESCHOOL 2110 - CHILD NUTRITION 2920 - STONE SUCCESS TITLE I A - BASIC 155 - ATHLETIC FUND SPED ED ESY AVAILABILITY FUND 2590 - ESSER FY20 2811 - TITLE IV 2093 - \$ 1840 -930 -2902 -935 -1940 -2213 -2091 7380 4016 4017 -

To whom it may concern,

This letter is to inform you that I am resigning from my position as a Kindergarten Teacher Assistant act

Terkinston Elementary. I would like to thank you for the opportunity to work for such a great school district. However, I do feel like this is the lost decision for me and my family at this time. My last day will be 12-31-2020.

Sincerely,

Jamie Letert

Shite au Received 12/7/20 Wrista Sablich

12/15/2020

To whom it may concern:

Please except this as my resignation letter. My last daywill be January 14th of 2021

I have enjoyed working for such an outstanding School. It wasn't an easy decision, because I'm grateful for the rewarding employment I've had with Stone Elementary School.

Sincerely,

Teacher Assistant

pa 5/2020

December 14, 2020

Ms. Inita Owen Stone County School District 214 Critz St N Wiggins MS 39577

Dear Ms. Owen:

This letter is my official notification to you that my last day of work at the Stone County School District will be June 30, 2021. On that day, I plan to retire from my position of Human Resources Director.

I am excited about my upcoming retirement but wanted to take this opportunity to thank the District for all of the opportunities that I have experienced in working for the school system. I have had the privilege of working with great co-workers and with great leaders. I have genuinely enjoyed my employment in the school district for the past 30 years.

I will definitely miss you and my work "family" when my retirement day comes. I wish you nothing but the best for the future and all of you will stay in my prayers.

Sincerely,

Donna I Lee

Barbara Fowler	Stone High School
Principal/Administrator	Location
I would like to recommend Latasha Dunn	
Exploring Computer Science	
for the position of Teacher	for the 20 <u>20</u> - 20 <u>21</u> school year.
Effective Date of Employment: January	
Recommended Employee Replaces: Jared D	
Additional notes/information, if needed:	
Certification: 🖂 A 🔲 AA 🔲 AAA	AAAA Pending
Choose Status Below, when applicable:	
New Employee: Full-Time Part	-Time
Transferred Employee (Mark correct option below an	d complete To/From details):
Within School: From	То
Within District: From	То
Number of Days to Work:	
☐ 187 Days ☐ 197 Days ☐ 200 Days ☐ 220 Days ☐ 235 Days ☐	205 Days 215 Days
To be pro-rated according to effective start date	
Principal/Supervisor verifies the following	ng: (Must Complete ALL Sections)
Vacancy Advertised/Must Choose One:	The sections of the section of t
Yes N/A Transfer, General Recommendation, Coach, M	isc Supplements No, emergency hire with Superintendent's approval
Application on File Applicant # 3204	
Current License Attached If not attached	, please explain:
X References Checked	
This line for HR Use Only:	
Sala Sal	12/15/2000
Principal/Supervisor	Date
Aluta Um	12/16/2020
Superintendent	Date
Colonia Offee	12/16/2020
Human Resources	Date

Inita Owen		Central Office
Principal/Director		Location
I would like to recommend Rober	rt Owen	
for the position of	ntenance Director	for the 20 <u>20</u> -20 <u>21</u> school year.
Effective Date of Employment:	12/14/2020	(Must complete)
Recommended Employee Replaces:	Mike Parker	(Must complete)
Additional notes/information, if needed	:	
Rate of Pay (Choose one): Per Sala	ry Scale 🔀 Hourly	y Rate of <u>\$29.26</u> (if no scale available)
Transportation Only:	e Driver Route:	Yrs of Experience
Subs	stitute Driver: \$ per	route
New Teacher Assistant Only: Choose	e Level: Transcript on f	ile: 24 hrs+ 48 hrs+ 72 hours+
	Work Keys Tes	t: Work Keys scores attached
Choose Status below, when applica	able:	
New Employee:	Time Part-Time	
Transferred Employee (Mark corr	ect option below and comple	ete From/To details):
Within School: From		То
1 <u>4</u>		
Number of Days to Work:	· · · · · · · · · · · · · · · · · · ·	
181 Days 185 Days	187 Days	200 Days 205 Days
		To Be Pro-Rated
Duin singl/Companying y Varifica to	ha fallawing (s.	
Principal/Supervisor Verifies to		
│ ◯ Vacancy Advertised/ <i>Must Choo</i>	ose One:	
Yes N/A Transfer, General Recommendati		No, emergency hire with Superintendent's approval
	plicant # <u>3217</u>	
References Checked		
This line for HR Use Only:	=	
Principal/Supervisor		12 16 7070
Superintendent		Date
Works Of		12/15/2020
Human Resources		Date

Sandra Danzey		Stone Elementary School
Principal/Director		Location
I would like to recommend	a Kirkland	
for the position of Teacher Assis	stant 1	or the 20 <u>20</u> -20 <u>21</u> school year.
Effective Date of Employment:	Friday, January 15, 202	(Must complete)
Recommended Employee Replaces:	Brittany Parker	(Must complete)
Additional notes/information, if needed		
Rate of Pay (Choose one): 🔀 Per Sala		
Transportation Only: Full Time	e Driver Route:	Yrs of Experience
	titute Driver: \$ per ro	
New Teacher Assistant Only: Choose	Level: X Transcript on file	e: 24 hrs+ 48 hrs+ 72 hours+
		Work Keys scores attached
Choose Status below, when applica	ible:	
New Employee:	Time Part-Time	
Transferred Employee (Mark corre	ect option below and complete	e From/To details):
Within School: From		То
Within District: From		То
Number of Days to Work:		
☐ 181 Days ☐ 185 Days	☐ 187 Days ☐ 2	00 Days 205 Days
220 Days 235 Days	\ \ T	o Be Pro-Rated
Principal/Supervisor Verifies th	ne followina: (Must con	anlete All sections)
X Vacancy Advertised/Must Choo		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Yes N/A Transfer, General Recommendation		No, emergency hire with Superintendent's approval
	plicant # <u>3253</u>	ino, emergency fine with superintendent's approval
References Checked		
This line for HR Use Only:		
XAMM 102 Jan 2011	12	- 18 - 20
Principal/Supervisor		Date
With the		12/16/2020
Superintendent		Date
Worns () Wee	(2	- 18- 2020
Human Resources		Date

Barbara Fowler	Stone High School
Principal/Administrator	Location
I would like to recommend Eric Giovengo	
for the position of Welding	for the 20 <u>20</u> - 20 <u>21</u> school year.
Effective Date of Employment: Janua	ary 5, 2021 (Must complete)
Recommended Employee Replaces: Mark	Bounds (Must complete)
Additional notes/information, if needed: Associ	ate in Applied Science Degree
Certification: A AA AAA	☐ AAAA ☐ Pending
Choose Status Below, when applicable:	
New Employee:	rt-Time
Transferred Employee (Mark correct option below of	and complete To/From details):
☐ Within School: From	То
Within District: From	То
Number of Days to Work:	
☐ 187 Days ☐ 197 Days ☐ 200 Day ☐ 220 Days ☐ 235 Days ☐ ☐ To be pro-rated according to effective start date	ys 205 Days 215 Days
Principal/Supervisor verifies the follow	ring: (Must Complete ALL Sections)
 ✓ Vacancy Advertised/Must Choose One: ✓ Yes N/A Transfer, General Recommendation, Coach, ✓ Application on File Applicant # 3256 ✓ Current License Attached If not attached 	
References Checked	ed, please explain: Applicant must apply for license.
This line for HR Use Only:	
Savan Shuler	12/18/20 20
Principal/supervisor	12 18 7070
Superintendent	Date
Human Resources	Date

Inita Owen Transportation	
Principal/Director Location	
I would like to recommend Paula Hickman	
for the position of Maintenance for the 20 <u>20</u> -20 <u>21</u> school year.	
Effective Date of Employment: 01/04/2021 (Must complete	e)
Recommended Employee Replaces: n/a (Must complete	e)
Additional notes/information, if needed: Increase hourly rate by \$2.13 due to additional duties	
Rate of Pay (Choose one): Per Salary Scale Hourly Rate of \$ (if no scale available)	
Transportation Only: Full Time Driver Route: Yrs of Experience	
Substitute Driver: \$ per route	
New Teacher Assistant Only: Choose Level: Transcript on file: 24 hrs+ 48 hrs+ 72 hour	·s+
☐ Work Keys Test: ☐ Work Keys scores attached	
Choose Status below, when applicable:	
New Employee:	
Transferred Employee (Mark correct option below and complete From/To details):	
Within School: From To	
Within District: From To	
Number of Days to Work:	
☐ 181 Days ☐ 185 Days ☐ 187 Days ☐ 200 Days ☐ 205 Days	
220 Days 235 Days To Be Pro-Rated	
Principal/Supervisor Verifies the following: (Must complete ALL sections)	
☐ Vacancy Advertised/Must Choose One:	
Yes N/A Transfer, General Recommendation, Coach, Misc Supplement No, emergency hire with Superintendent's appro	oval
Application On File Applicant #	
References Checked	
This line for HR Use Only:	
Principal/Supervisor Date	
Sugarintendent 216 000	
Superintendent	
Human Resources Tale Date	

Inita Owen		Transportation
Principal/Director		Location
I would like to recommend Kevin	Brent Copeland	
for the position ofMechanic/Transport	ation for the	20 <u>20</u> -20 <u>21</u> school year.
Effective Date of Employment:	01/04/2021	(Must complete)
Recommended Employee Replaces:	n/a	(Must complete)
Additional notes/information, if needed	: _Increase hourly rate by \$2.43 d	ue to additional duties
Rate of Pay (Choose one): Per Sala	ry Scale Hourly Rate of	\$ (if no scale available)
	e Driver Route: Yrs o	f Experience
Subs	stitute Driver: \$ per route	
New Teacher Assistant Only: Choose	Level: Transcript on file: 2	24 hrs+
		Work Keys scores attached
Choose Status below, when applica	able:	
New Employee: Full-	Time Part-Time	
Transferred Employee (Mark corr	ect option below and complete From/	To details):
Within School: From	тТо	
Within District: From	To	
Number of Days to Work:		
181 Days 185 Days	☐ 187 Days ☐ 200 Day	s 205 Days
220 Days 235 Days	To Be Pi	ro-Rated
Principal/Supervisor Verifies th	ne following: (Must complete	ALL sections)
Vacancy Advertised/Must Choc		
Yes N/A Transfer, General Recommendati		ergency hire with Superintendent's approval
Application On File Ap	plicant #	
References Checked		
This line for HR Use Only:		
Principal/Supervisor	IZ	Date 7010
Superintendent		Date
Telony Oble	12/16/	2020
Human Resources		Date

Sandra Danzey		Stone Elementary School		
Principal/Director		Location		
I would like to recommend Carolyr	Burney			
for the position of Sanitizer for the 20 <u>20</u> -20 <u>21</u> school year.		or the 20 <u>20</u> -20 <u>21</u> school year.		
Effective Date of Employment:	Eember 14, 2020	(Must complete)		
Recommended Employee Replaces:	Belinda Martin	(Must complete)		
Additional notes/information, if needed:				
Rate of Pay (Choose one): Per Salary Scale Hourly Rate of \$11.30 (if no scale available)				
Transportation Only: Full Time Driver Route: Yrs of Experience				
Substi	tute Driver: \$ per ro	ute		
New Teacher Assistant Only: Choose Level: Transcript on file: 24 hrs+ 48 hrs+ 72 hours+				
	Work Keys Test:	Work Keys scores attached		
Choose Status below, when applical	ole:			
New Employee: Full-T	ime Part-Time			
Transferred Employee (Mark correct option below and complete From/To details):				
Within School: From		То		
		То		
Number of Days to Work:				
181 Days 185 Days	187 Days 20	00 Days 205 Days		
220 Days 235 Days	\ \ \ \ \ \	Be Pro-Rated		
Principal/Supervisor Verifies the following: (Must complete ALL sections)				
Vacancy Advertised/Must Choos				
Yes N/A Transfer, General Recommendation	, Coach, Misc Supplement	No, emergency hire with Superintendent's approval		
	icant #			
References Checked				
This line for HR Use Only:		1 7 %		
Sunara anzey	12-14			
Principal/supervisor		2 167070		
Superintendent		Date		
elonn See	12-16	- 2025		
Human Resources		Date		

Jaclyn Parker	Child Nutrition - Stone Elementary School			
Principal/Director	Location			
I would like to recommend Shelli Spears				
for the position of Regular Cafeteria Worker	for the 20 <u>20</u> -20 <u>21</u> school year.			
Effective Date of Employment: 12/7/2020	(Must complete)			
Recommended Employee Replaces: Nickolas Gotha	rd (Must complete)			
Additional notes/information, if needed: Step 1, Regular,	5 hours			
Rate of Pay (Choose one): Per Salary Scale	Hourly Rate of \$8.73 (if no scale available)			
	Yrs of Experience			
Substitute Driver: \$	per route			
New Teacher Assistant Only: Choose Level: Transcri	pt on file: 24 hrs+ 48 hrs+ 72 hours+			
	eys Test: Work Keys scores attached			
Choose Status below, when applicable:				
New Employee: Full-Time Part	:-Time			
Transferred Employee (Mark correct option below and	complete From/To details):			
	To Stone Elementary School			
Within District: From	То			
Number of Days to Work:				
☐ 181 Days ☐ 185 Days ☐ 187 Days	200 Days 205 Days			
220 Days 235 Days				
Principal/Supervisor Verifies the following: (Must complete ALL sections)				
Vacancy Advertised/Must Choose One:				
Yes N/A Transfer, General Recommendation, Coach, Misc Suppleme	ent No, emergency hire with Superintendent's approval			
Application On File Applicant #				
References Checked				
This line for HR Use Only:				
Collection of	12/4/2020			
Principal/Supervisor	12 11 Date			
Superintendent	Date			
Aldres Co.	Date			
	12/底/2024			

Jaclyn Parker	Child Nutrition - Stone Elementary School
Principal/Director	Location
I would like to recommend Nickolas Goth	nard
for the position of Regular Cafeteria Worker	for the 20 <u>20</u> -20 <u>21</u> school year.
Effective Date of Employment: 12/7/2	2020 (Must complete)
Recommended Employee Replaces: Connie	e Schuit (Must complete)
Additional notes/information, if needed: Step 1	l, Regular, 6 hours
Rate of Pay (Choose one): Per Salary Scale	\bigcirc Hourly Rate of \$8.73 (if no scale available)
Transportation Only: Full Time Driver	
Substitute Dr	iver: \$ per route
New Teacher Assistant Only: Choose Level:	Transcript on file: 24 hrs+ 48 hrs+ 72 hours+
	Work Keys Test: Work Keys scores attached
Choose Status below, when applicable:	
New Employee: Full-Time	Part-Time
Transferred Employee (Mark correct option	below and complete From/To details):
Within School: From 5 hours	per da To 6 hours per do
✓ Within School: From 5 hours✓ Within District: From	per day To 6 hours per day
Within District: From	
Within District: From Number of Days to Work:	
Within District: From Number of Days to Work:	To
Within District: From Number of Days to Work: 181 Days 185 Days 220 Days 235 Days	To
Within District: From Number of Days to Work: 181 Days 185 Days 18 18 220 Days 235 Days Principal/Supervisor Verifies the follows:	To
Within District: From Number of Days to Work: 181 Days 185 Days 18 18 18 18 18 18 18 1	To
Within District: From Number of Days to Work: 181 Days 185 Days 18 18 220 Days 235 Days Principal/Supervisor Verifies the follow Vacancy Advertised/Must Choose One:	To By Days
Within District: From Number of Days to Work: 181 Days 185 Days 18 220 Days 235 Days Principal/Supervisor Verifies the follo Vacancy Advertised/Must Choose One: Yes N/A Transfer, General Recommendation, Coach, N	To By Days
Within District: From Number of Days to Work: 181 Days 185 Days 18	To By Days
Within District: From Number of Days to Work: 181 Days 185 Days 18 18 220 Days 235 Days	To By Days
Within District: From Number of Days to Work: 181 Days 185 Days 18 18 220 Days 235 Days	To By Days
Within District: From Number of Days to Work: 181 Days 185 Days 18	To
Within District: From Number of Days to Work: 181 Days 185 Days 18 220 Days 235 Days Principal/Supervisor Verifies the following Vacancy Advertised/Must Choose One: Yes N/A Transfer, General Recommendation, Coach, Now I Application On File Applicant # References Checked This line for HR Use Only: Principal/Supervisor	To
Within District: From Number of Days to Work: 181 Days 185 Days 18	To

Adam Stone SHS			
Principal/Director Location			
I would like to recommend Juliette Neely			
for the position of Registrar for the 20 <u>20</u> -20 <u>21</u> school year.			
Effective Date of Employment: 1/4/21 (Must complete)			
Recommended Employee Replaces: Devin Bond (Must complete)			
Additional notes/information, if needed:			
Rate of Pay (Choose one): Per Salary Scale Hourly Rate of \$ (if no scale available)			
Transportation Only: Full Time Driver Route: Yrs of Experience			
Substitute Driver: \$ per route			
New Teacher Assistant Only: Choose Level: Transcript on file: 24 hrs+ 48 hrs+ 72 hours+			
■ Work Keys Test:			
Choose Status below, when applicable:			
New Employee: Full-Time Part-Time			
Transferred Employee (Mark correct option below and complete From/To details):			
Within School: From To			
Within District: From SES Café' To Stone High School			
Number of Days to Work:			
☐ 181 Days ☐ 185 Days ☐ 200 Days ☐ 205 Days			
220 Days 235 Days TBD To Be Pro-Rated			
Principal/Supervisor Verifies the following: (Must complete ALL sections)			
Vacancy Advertised/ <i>Must Choose One</i> :			
Yes N/A Transfer, General Recommendation, Coach, Misc Supplement No, emergency hire with Superintendent's approval Application On File Applicant # 1323			
References Checked			
This line for HR Use Only:			
42/47/20			
Principal/Supervisor 12/17/20			
12/17/2020			
Superintendent			
Human Resources Date			