

**REGULAR MEETING OF THE STONE COUNTY SCHOOL BOARD  
PROFESSIONAL DEVELOPMENT CENTER  
OCTOBER 5, 2020– 8<sup>th</sup> MEETING  
AGENDA**

- I. CALL TO ORDER, INVOCATION AND PLEDGE OF ALLEGIANCE
- II. ADOPTION OF AGENDA
- III. APPROVAL OF MINUTES – SEPTEMBER 8, 2020
- IV. SUPERINTENDENT’S REPORT
- V. SHS/SMS SCHOOL UPDATES
- VI. MCHENRY SITE UPDATE
- VII. LAND SELECTION/DESCRIPTION
- VIII. STONE HIGH SCHOOL BUS CANOPY BID
- IX. CONSENT AGENDA
  - a. Claim docket approved
  - b. Permission to purchase used vehicles from government auctions
  - c. Approval of Stone High School’s Plan to Ensure Mastery of Content
  - d. Approval of School Breakfast & Lunch Refunds
  - e. Approval of the Child Care and Adult Care Food Program Agreement
  - f. Approval of Food Services agreement between SCSD Child Nutrition & SMS Soccer Booster
  - g. Approval of the 2020/2021 Drop Out Prevention Program
  - h. Contract/agreement between Rita Shaw & SCSD
  - i. Contract/agreement between Goodwin Imaging & SCSD
  - j. Contract/agreement between Jostens & SCSD
  - k. Contract/agreement between Power Systems of MS, LLC & SCSD
  - l. Student Releases
  - m. Fixed Assets
  - n. Fundraisers
  - o. Travel
- X. AUGUST 31, 2020 FINANCIAL REPORTS APPROVED
- XI. JUNE 30, 2020 & JULY 31, 2020 REVISED FINANCIAL REPORTS
- XII. 2019-2020 AMENDED BUDGET
- XIII. POLICIES
- XIV. PERSONNEL
  - a. Resignations
  - b. Recommendations – New Employees
  - c. Recommendations
  - d. Transfers
- XV. MSBA 2021 SCHOOL BOARD LEGISLATIVE SURVEY

XVI. SCHOOL BOARD PROCEDURES

XVII. ADJOURN

**REGULAR MEETING OF THE STONE COUNTY SCHOOL BOARD  
SEPTEMBER 8, 2020 7<sup>th</sup> MEETING  
MEETING CONVENED AT 6:00 P.M. – PROFESSIONAL DEVELOPMENT CENTER**

**DRAFT**

**MEMBERS PRESENT**

**NINA SHAW  
JACOB SMITH  
RODNEY BEECH- Absent  
DR. DORIS MATTHEWS  
DIANE JOHNSON**

**OTHERS PRESENT**

**INITA OWEN, SUPERINTENDENT  
SEAN COURTNEY, BOARD ATTORNEY-Absent**

**1. CALL TO ORDER**

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

**2. AGENDA ADOPTED**

Motion made by Nina Shaw, and seconded by Doris Matthews, to approve the agenda with additions as recommended by Superintendent Inita Owen. The vote to approve was as follows.  
Diane Johnson- Yea Nina Shaw- Yea Doris Matthews- Yea Jacob Smith- Yea

**3. APPROVAL OF AUGUST 3, 5, 17, & 25, 2020 BOARD MEETING MINUTES**

Motion made by Nina Shaw, seconded by Jacob Smith, 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 update/Parenting tips

Goal 2: Increase student achievement in preparation to be College & Career Ready

(2.1) Increase Literacy

(2.2) Increase Math Skills

(2.3) Increase Percentage of Students Attending IHL

(2.4) Decrease Dropout Rate

Goal 3: Relevant Professional Development

(3.1) Teacher/Paraprofessional/Administrator Training

MSBA Evaluation Instrument

(1.1) Collaborates with the Board in the preparation of long-term and short-term operational and instructional goals, which are objectively measurable as pre-determined through "indicators of success".

(1.3) Collaborates with the Board in the preparation of annual monitoring intervals for all adopted goals.

(1.4) Collaborates with the Board in determining the reporting format to be used at monitoring intervals for adopted goals.

(2.2) Informs the Board about current trends and development in education

(4.4) Maintains and distributes all adopted policies

(5.1) Posts all meetings by the Board in accordance with the Open Meetings Act

(6.2) Provides leadership to and general supervision of all school district employees

(7.6) Prepares monthly financial reports on the status of the budget-reports to include, at minimum, money budgeted, received and expended to date in all budgeted areas

(8.2) Recognizes and protects the chain of command concept

21	#8626 Dell Latitude Laptop	SES		#7822 Daktech Desktop Computer	SHS
22	#8621 Dell Latitude Laptop	SES			

(p) Approval for the following fundraisers:

	SCHOOL & ORGANIZATION	TYPE OF FUNDRAISER	PLACE AND DATE/DATES	RAISE MONEY FOR:
1	SMS Football Boosters	Cuevas Catfish Plates	9-22 & 10-15-2020	Team Supplies
2	SMS Football Boosters	Spirit Apparel	9-14 to 9-25-2020	Supplies/Meals for Team
3	SMS Football Boosters	Detergent Sales	10-5 to 10-16-2020	Supplies for Team
4	SHS Football Boosters	Split the Pot Raffle	Home Games for JV & Varsity	Meals/Supplies for Team
5	SHS Band Boosters	Raffle Tickets for \$50.00- Bills Restaurant & \$20.00- Whistlestop	10-5 to 10-12-2020	Offset Program Costs
6	SHS Band Boosters	Car Wash @ BOW, The First Bank, & Autozone	9-26-2020	Offset Program Costs
7	SHS Band Boosters	Car Wash @ BOW, The First Bank, & Autozone	10-17-2020	Offset Program Costs
8	SHS Softball Boosters	Sell Waffle House Pies	11-9 to 11-20-2020	Practice Gear
9	SHS Softball Boosters	Gift Card Raffle	12-7 to 12-18-2020	Equipment
10	SHS Softball Boosters	T-Shirt Sales & Custom Mask	9-9 to 9-23-2020	Equipment/Practice Uniforms
11	SHS Softball Boosters	Vegetable Sale	9-23 to 10-7-2020	Equipment
12	SHS Softball Boosters	Car Wash BOW & The First Bank	9-12-2020	Equipment/Practice Gear
13	SHS Tennis Boosters	Sell Tomcat Cards	10-3 to 10-14-2020	Tennis Expenses
14	SHS Soccer Boosters	Raffle Sale for Split the Pot	9-14 to 9-28-2020	Practice Equipment/Uniforms

(q) Approval of the following travel:

#### STONE HIGH SCHOOL

	PERSON ATTENDING	DATE/DATES	EVENT NAME & DESTINATION	PAID BY
1	Rachel Landrum & 25 Volleyball Players	9-1-2020	V/JV Game Picayune	Athletics
2	Rachel Landrum & 25 Volleyball Players	9-3-2020	V/JV Game Gautier	Athletics
3	Rachel Landrum & 25 Volleyball Players	9-8-2020	V/JV Game Sacred Heart	Athletics
4	Rachel Landrum & 25 Volleyball Players	9-10-2020	V/JV FCAHS	Athletics
5	Rachel Landrum & 25 Volleyball Players	9-26-2020	V Game Gulfport	Athletics
6	Rachel Landrum & 25 Volleyball Players	9-29-2020	V/JV Game Greene Co.	Athletics
7	Rachel Landrum & 25	10-1-2020	V/JV Game	Athletics

	Volleyball Players		Purvis	
8	Rachel Landrum & 25 Volleyball Players	10-6-2020	V/JV Game Poplarville	Athletics
9	John Feaster & 30 Football Players	9-28-2020	JV Game Gautier	Athletics
10	John Feaster & 30 Football Players	10-5-2020	JV Game Vancleave	Athletics
11	John Feaster & 60 Football Players	9-11-2020	V Hancock	Athletics
12	John Feaster & 60 Football Players	9-18-2020	V Biloxi	Athletics
13	John Feaster & 60 Football Players	10-9-2020	V Poplarville	Athletics
14	John Feaster & 60 Football Players	10-16-2020	V Greene Co,	Athletics
15	John Feaster & 60 Football Players	10-30-2020	V FCAHS	Athletics
16	Brant Peddy & 30 Football Players	9-10-2020	JH Pearl River Central	Athletics
17	Brant Peddy & 30 Football Players	9-17-2020	JH Moss Point	Athletics
18	Brant Peddy & 30 Football Players	9-24-2020	JH Vancleave	Athletics

**8. FINANCIAL REPORTS APPROVED**

Motion made by Doris Matthews, seconded by Jacob Smith, to approve the July 31, 2020 school district financial reports as recommended by Cassie Hardy, Business Manager. The vote to approve was as follows.

Diane Johnson- Yea Nina Shaw- Yea Doris Matthews- Yea Jacob Smith- Yea

**9. POLICIES**

Motion made by Jacob Smith, seconded by Doris Matthews, the Board voted to approve (a) school board policies to adopt 1<sup>st</sup> reading the vote to approve was as follows. Diane Johnson- Yea Nina Shaw- Yea Doris Matthews- Yea Jacob Smith- Yea

Motion made by Doris Matthews, seconded by Nina Shaw to approve (b) school board policies temporarily suspended. The vote to approve was as follows. Diane Johnson- Opposed Nina Shaw- Yea Doris Matthews- Yea Jacob Smith- Yea

**(a) School Board Policies to Adopt: 1<sup>st</sup> Reading**

School Board Policy	Description:	Reasoning:
GBRIA	Family and Medical Leave Act	Addendum added to existing policy
IAAA	Distance/Online Learning	No Policy Exists
IAAB	Staff Conduct on Virtual Meetings	No Policy Exists
JGAA	Return to School During COVID-19	No Policy Exists

**(b) School Board Policies Temporarily Suspended:**

School Board Policy	Description	Reasoning:
ADB	Average Daily Attendance	Virtual Students will not be present 63% of Instructional Day
AE	School Year Academic	Students will attend 180 days. Virtual students will not be present in school 60% of the school day

AEA	School Calendar	Virtual Students will not be present 63% of Instructional Day. Students will attend 180 days
BBBCB	School Board Member Visits to School	Not Required to fulfill the legal requirement of school visits
BCAF	Public Comments at Board Meetings	MSBA Recommendation
BCBI	Public Participation at Board Meetings	May be open to public in a Virtual Setting
EBH	School Facility Rental	Not available for rental at this time
EBHA	Use of School Property	Not available for public use at this time
GBRB	Professional Personnel Time Schedule	Start time and release time will change 7:30-3:30 this year
GBRC	Professional Personnel Work Load	Teaching Day for teachers of Virtual Students will equal 330 minutes per week with independent study
KM	Visitors to School	Limited Visitors & by Appointment Only

(c) Motion made by Jacob Smith, seconded by Nina Shaw to approve policy revisions for second reading: IJ- R SCS Acceptable Use Policy, IJDB- District Mobile Device Responsible Use Policy. The vote to approve was as follows. Diane Johnson- Yea Nina Shaw- Yea Doris Matthews- Yea Jacob Smith- Yea

(d) Motion made by Nina Shaw, seconded by Jacob Smith to approve policy revisions for first reading: JGA-Pandemic/Epidemic Emergencies, JRAB- Compliance with FERPA, JBD- Attendance, Tardiness, and Excuses. The vote to approve was as follows. Diane Johnson- Yea Nina Shaw- Yea Doris Matthews- Yea Jacob Smith- Yea

(e) Review of the following Stone County School District policies: EB to EP Business Management: REVIEWED

(f) Motion made by Nina Shaw seconded by Doris Matthews to approve the Stone County School District Test Policy for the school year 20/21. The vote to approve was as follows. Diane Johnson- Yea Nina Shaw- Yea Doris Matthews- Yea Jacob Smith- Yea

## 10. 2020-2021 SALARY SCALES

Motion made by Nina Shaw, seconded by Doris Matthews, to approve the 2020-2021 MDE and Stone County School District salary scales. The vote to approve was as follows. Diane Johnson- Yea Nina Shaw- Yea Doris Matthews- Yea Jacob Smith- Yea

## 11. PERSONNEL

Motion made by Doris Matthews, seconded by Jacob Smith, to approve the personnel as recommended by Inita Owen, Superintendent. The vote to approve was as follows. Diane Johnson- Yea Nina Shaw- Yea Doris Matthews- Yea Jacob Smith- Yea

### (a) RESIGNATIONS:

	EMPLOYEE	POSITION	LOCATION	EFFECTIVE DATE	EXPLANATION
1	Hailey Quave	SPED Teacher Assistant	SHS	8-14-2020	Written Notification
2	Heather Davis	Child Nutrition	SMS	8-17-2020	Written Notification
3	Linda Cameron	Bus Driver	Transportation	9-4-2020	Written Notification
4	Heather N. Vest	Bus Driver	Transportation	9-4-2020	Job Abandonment

### (b) RETIREMENT:

	EMPLOYEE	POSITION	LOCATION	EFFECTIVE DATE	EXPLANATION
5	Julene Parker	Teacher Assistant	PES	12-31-2020	Written Notification
6	Rosemary Berry	Teacher	SMS	9-16-2020	Written Notification

**(c) RECOMMENDATIONS: New Employees**

	EMPLOYEE	POSITION & SALARY	LOCATION	EFFECTIVE DATE	REPLACEMENT
7	Amanda Breland	SPED Teacher Assistant	SHS	9-3-2020	Hailey Quave
8	Kathryn McMurrian	Cafeteria Worker, step3, 5 hours, regular	SMS	8-19-2020	Heather Davis
9	Christian Rushing	HVAC \$16.00 per hour Tech/Maintenance	Transportation	9-9-2020	N/A
10	Sharye Whipple	Part-Time Nurse, \$25.00 Per hour	SHS	8-18-2020	New Position
11	Tracy Prescott	FT Bus Driver	Transportation	9-9-2020	Barbara Naramore

**(d) RECOMMENDATIONS: Per Salary Scales**

	EMPLOYEE	POSITION & SALARY	LOCATION	EFFECTIVE DATE	REPLACEMENT
12	Curtis Sanders	Sanitizer	SHS	8-17-2020	New Position
13	Belinda Martin	Sanitizer	SES	8-17-2020	New Position

**(e) TRANSFERS:**

	EMPLOYEE	POSITION & SALARY	LOCATION FROM	EFFECTIVE DATE	REPLACING
14	Alyassa Bull	Transportation Sub H/C Rider	Transportation Full-Time Rider	8-25-2020	N/A
15	Larry Ponce	FT Bus Driver, DD	FT Bus Driver, D	8-25-2020	Torrence Oshea Martin
16	Kathleen Renee Turmon	SEC SPED Teacher	SMS SPED Teacher	8-1-2020	N/A
17	Richard Parker	FT Bus Driver	FT Sub	9-8-2020	Linda Cameron

**(f) SUPPLEMENTS:**

	EMPLOYEE	POSITION	LOCATION	EFFECTIVE DATE	REPLACEMENT/ EXPLANATION
18	Amanda Danzey	Resignation as Yearbook Sponsor	PES	7-31-2020	Written Notification
19	Carrie Long	Yearbook Sponsor	PES	8-1-2020	Amanda Danzey/T. Hickman
20	Jacob Pryor	Assistant Football	SHS	8-1-2020	Dallas Taylor
21	Dallas Taylor	Assistant Football	SHS	8-1-2020	Abraham Holloway
22	Thomas White	EL Interpreter, \$2,000.00	District	8-1-2020	New Supplement

**12. INDUSTRIAL DEVELOPMENT DISCUSSION**

The Board went into closed/executive session to discuss Industrial Development. No action was taken.

**13. ADJOURN**

There being no further business, the Board voted to adjourn until October 5, 2020 with a motion made by Nina Shaw, seconded by Jacob Smith. The vote to approve was as follows. Diane Johnson- Yea  
Nina Shaw- Yea Doris Matthews- Yea Jacob Smith- Yea

**SCSD**  
**OCTOBER 2020 SUPERINTENDENT'S REPORT**

**Goal 1: Increase involvement between stakeholders and the district**

**1.1**

**Cultivate and sustain successful partnerships**

SCEDP/Industrial Committee: Attended multiple meetings to discuss the proper process/procedures for proceeding with the transfer/sale of 16<sup>th</sup> section land.

Brad Alexander/Dan O'Neal/Bobby Reagan: Met and discussed the potential of buying additional land to add to the 40 acres that has already been donated to the SCSD.

EGH/Heath Perry: Received and opened bids for new bus awning at SHS. 4 bids received and reviewed.

SMPDD: Work with Lindsey Ward to follow through on phase II of Gulf Coast Restoration Funds. Revised and resubmitted grant on time.

DSLbyAIR/Joe Miller: Implement a plan with Mr. Joe Miller to provide connectivity to the majority of the SCSD's students and teachers using HB1788 funding.

Jeff Register/Register Metals: Discussed the possibility of renting space to house a welding lab for the SHS welding class. This would be a great partnership since Mr. Register's business incorporates welding at this spot.

Warren Paving: Completed paving projects at PES and SES. Only requires striping to be fully finished.

**1.2**

**District Updates**

Monthly newsletters sent out by Stone Elementary School and Perkinston Elementary School to all parents.

Progress Reports were sent out on September 18<sup>th</sup>.

**SES: Student of the Month:**

- 29 Students were selected by their teachers.
- Students received a certificate, button, yard sign, and their picture was posted on our Facebook page.

**-Certified and Non-Certified Employee of the Month**

- Mrs. Patricia Duncan – kindergarten teacher
- Ms. Belinda Martin – custodian
- The employees of the month received a yard sign, door plaque, front space parking, and a Pericos off campus lunch pass.
- The employees were selected through the "old fashion ballot system." They were voted on by their coworkers.

- Popsicle parties have been awarded to six classes that display positive behavior. The classes are selected from employees throughout the school.

-We are utilizing our activity teacher as a resource to improve fact fluency with all grades as students arrive on campus.

-Our SES family celebrated National Coffee Day with doughnuts and a coffee bar.

-Our Café team recognized World Milk Day by distributing stickers to the students.

-SES family recognizes teacher and student birthdays by announcing them during our Morning Meetings. Students receive a Pixie Stix, and staff receives a gift card to their favorite fast food restaurant.

-Our SES family is implementing the Growth Mindset Program that addresses character building and endurance during our school wide Google Meet each morning. Students are also required to repeat the SES Mission Statement each morning as a family. The mission statement is "I will be a productive citizen. I will reach my fullest potential every day. I will persevere through failure and challenges."

-Our school counselor visits classrooms each week on Fridays for character education.

-Teachers conducted "data chats" with every student using i-Ready data trackers.





**PES: STUDENT OF THE MONTH:**

-Lakyn Moran, Beth Dedeaux, Jaxon Handy, Calum Robertson, Ryleigh Sullivan, Savannah Runge, Grayson Smith, Evan Bell, Andread Minnis, Jaxson Whisenaut, Caiden Robertson, Addisyn Blasko, Charlee Ward, Brogan Cochran, Allie Rodgers, Kala Walsworth, Nautica Cameron, mason McMullen, Katelynn Parker, Ella-Rose Smith, Marlon Bradley, Peyton Pierce, Gunner Letort, Riley Waller, Hannah HelvestonPerkinston

-Elementary enjoyed a visit from the Stone High School Teacher Academy classes! Mrs. Amacker brought her students to the school for a quick tour before setting up their observations! We can't wait to work with these future teachers!

-Wiggins community member, Mrs. Devin Cooke, volunteered to work with five of our 5<sup>th</sup> graders. As a veteran, Mrs. Cooke was able to use her knowledge of flag etiquette to teach our students the proper way to fold, raise and take down our American flag!

-Perkinston Elementary hosted several virtual teacher training sessions! PES teachers enjoyed visiting and learning with trainers from Kids First and Saxon phonics!

**SMS:** The following students have shown exceptional character and work ethic for the month of September and were chosen by their teachers to receive the Coke Star Student of the Month Award:

-Cooper Dale, Jamyia Monroe, Josalynn Rossback, Remi Seals, Keres Hays, Madi Pace, Chelsea Stallard, Ava Nelson, Janila Curtis, Elysabeth Nolan, Laila Ladner, Ladarion Anderson, Regginald Nix, Sophia Elliot, Nichole Harrison

-Each student received a Coke Star Student of the Month t-shirt, a 2-liter Sprite Zero, and a Domino's Bread Twist Coupon- all of which were donated by Coca-Cola.

**SHS:** American College Application Campaign School of Excellence 2019- #1 out of 73 schools who participated for college apps, college signing day, and fasfa in the state of MS. CTE Newsletter naming Students of the Month and awards earned by the welding students (See attached). During the month of September, Teacher Academy I examined the requirements and opportunities available in the field of education. They toured both Perkinston Elementary and Stone Elementary campuses before beginning their weekly field experiences at Perkinston Elementary. Each student chose four grades and/or subjects to observe for four weeks at PES. After observing the four different grade levels and/or subject areas during the month of October, each student will then select one grade to observe and assist in for the remainder of this school year. Teacher Academy I students are required to complete 25 hours of field experience.

During the month of September, Teacher Academy II students examined how students differ in their approaches to learning and the instructional opportunities available for diverse learners. They have explored characteristics and learning activities for the different learning styles, multiple intelligence, exceptional learners, and cultural diversity and how it affects the teaching and learning process. Teacher Academy II students also toured Perkinston Elementary and Stone Elementary campuses before beginning the bi-weekly field experiences at Stone Elementary. These students selected a grade that they preferred to assist in during their field experiences for the remainder of the year and began their field experience on Tuesday, Sept. 29, 2020. Teacher Academy II students are required to complete 50 hours of field experience.

### **1.3**

#### **Parent Trainings**

Stone High School: Get2College night held to educate parents about the different opportunities available to students to get them to college. 9<sup>th</sup> grade transition informational meeting.

Stone Elementary School held their 1<sup>st</sup> Title Meeting and PTO meeting.

Perkinston Elementary School hosted their first Title and PTO meeting.

Stone Middle School held

### **Goal 2: Increase student achievement in preparation to be college and career ready.**

#### **2.1**

##### **Increase Literacy**

STAR: K-3 Reading Screener/Star, iReady 1<sup>st</sup> Diagnostic: K-8 (See attached report)

ELS 1<sup>st</sup> Diagnostic Test: 3-8 & 9-11 Tested Areas

#### **2.2**

##### **Increase Math Skills**

STAR: K-3 Reading Screener Star, iReady 1<sup>st</sup> Diagnostic: K-8 (See attached report)

ELS 1<sup>st</sup> Diagnostic Test: 3-8 & 9-11 Tested Areas

#### **2.3**

##### **Increase Percentage of Students Attending IHL**

Virtual College Fair & Get2College virtual sessions

#### **2.4**

##### **Decrease dropout rate**

Incentives offered to increase student attendance.

### **Goal 3: Relevant professional development**

#### **3.1**

##### **Needs Assessment**

Safe Schools- Active Shooter Coordination and Drills were held across the district. Each school is compliant with the new Active Shooter Drill requirements as per state law.

Professional Development- Science, STEM (STEMscopes) ,ELA, Math, EL and Data with Kids First-PES, SES, SMS,SHS; Math and Writing with Millennium Education- PES, SES, SMS; NewsELA Informational Text and Vocabulary with News ELA- PES,SES, SMS; Lexia Reading Interventions with Lexia Learning- SMS, SHS; Studies Weekly with Kirby Weaver- SES

#### **3.2**

##### **Teacher/Paraprofessional/Administrator Training**

Cassie Hickman: Health Science IAD Meeting

#### **MSBA Evaluation Instrument**

##### **2.1**

**Assists the Board in meeting or exceeding the required training requirements of Mississippi Law.**

Forwarded email pertaining to virtual MSBA training

##### **2.2**

**Informs the Board about current trends and developments in education.**

Sent texts and emails regarding paving projects at SES/PES.

##### **2.3**

**Prepares reports on progress made toward the accomplishment of the district's goals.**

See attached Amended budgets for current and previous years.

#### **3.1**

**Operates through adopted policies as the district's chief executive officer**

Enforces all adopted policies

**4.2**

**Adheres to the Board policy on “Adoption of Policies” when developing policy or presenting new or revised policies to the Board for consideration**

Revision of fundraising policy

**4.8**

**Implements and explains policies and actions of the School Board**

Suspension of policies based on MSBA recommendations

**5.2**

**Follows the Board’s adopted policy on conducting effective school board meetings**

**6.1**

**Provides leadership to and general supervision of all school district employees**

Data meetings held individually with each school to evaluate data and the necessary adjustments that need to be made within the schools at this time.

**7.11**

**Provides the Board with monthly reports on all/any financial transactions involving sixteenth section monies.**

See financial report.

**8.1**

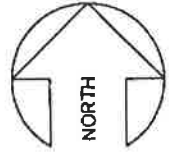
**Demonstrates respect and cooperation in professional relationships with the Board and individual Board members, staff, and community.**

Appreciates the support of the Board in making/upholding policies in the best interests of all Stone County students and teachers.

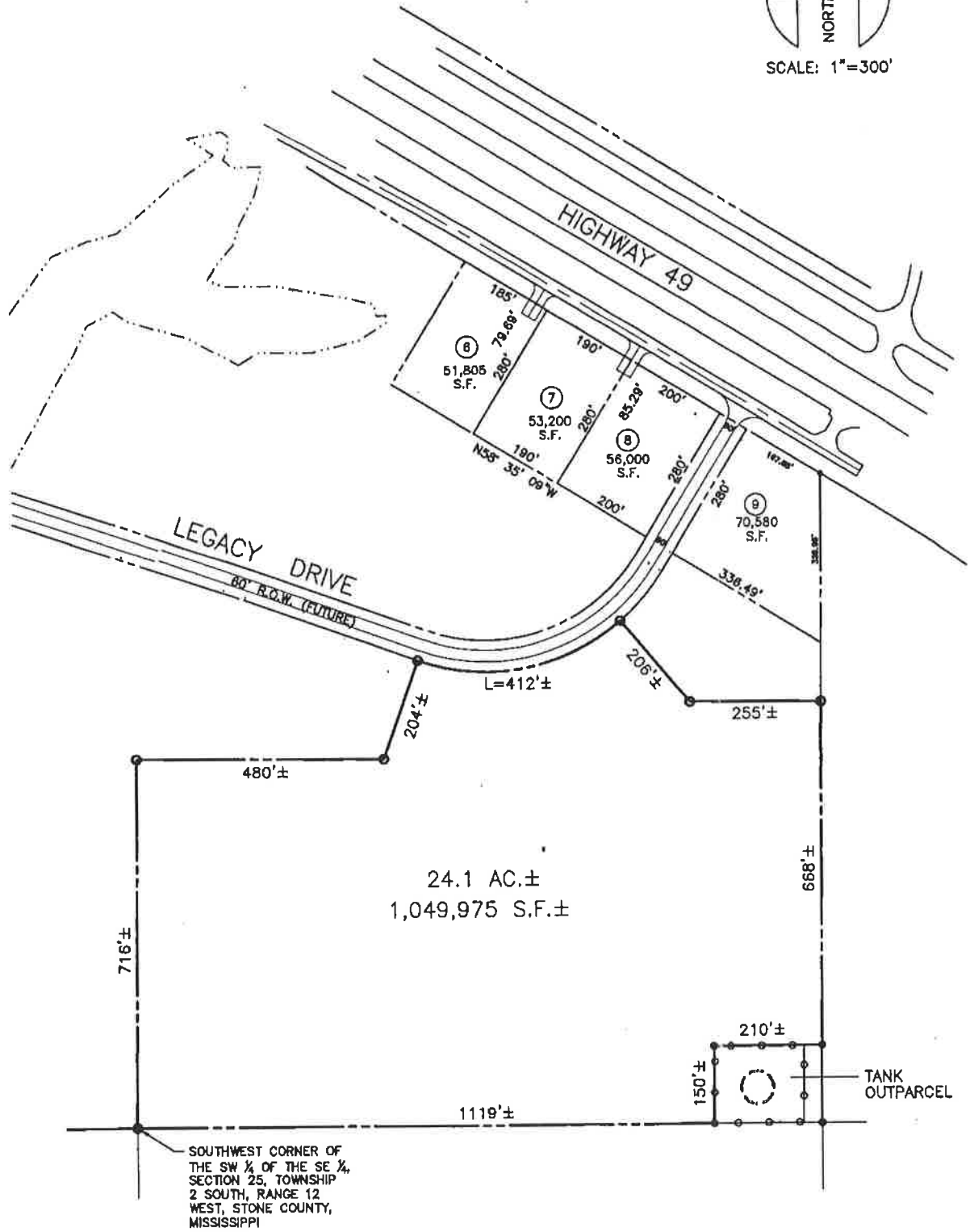
## STONE COUNTY SCHOOL DISTRICT COVID TOTALS

WEEK END	POSITIVE		QUARANTINE	
	STAFF	STUDENTS	STAFF	STUDENTS
08/21/20	1	3	0	15
08/28/20	1	1	0	6
09/04/20	1	4	0	4
09/11/20	1	0	0	9
09/18/20	0	1	0	6
09/25/20	2	0	1	28
TOTAL	6	9	1	68

WEEK END	POSITIVE		QUARANTINE	
	STAFF	STUDENTS	STAFF	STUDENTS
9/18/2020		SMS-Kaden Asher		PES/H- PES/H- PES/H- SMS/H- SMS/H- SHS/H-
9/25/2020	PES/Deanna Morris		PES/Kim Free	PES/H- PES/H- PES/H- PES/S- SES/F- SES/H- SMS-H/ SHS/H- SHS/S SHS/S SHS/S-
	SHS/S. Hudson			



SCALE: 1"=300'



A parcel of land lying in the Southwest Quarter of the Southeast Quarter of Section 25, Township 2 South, Range 12 West, Stone County, Mississippi, more particularly described as follows;

Begin at the Southwest corner of the Southwest Quarter of the Southeast Quarter of said Section 25; thence North 00 degrees 19 minutes 30 seconds East 715.76 feet, more or less, to a point; thence South 89 degrees 40 minutes 30 seconds East 479.64 feet, more or less, to a point; thence North 19 degrees 23 minutes 21 seconds East 203.59 feet, more or less, to a point on a curve and the Southern margin of a proposed road; thence 418.68 feet along the arc of a curve to the left, said curve being concave to the Northwest and having a radius of 400.00 feet, a central angle of 59 degrees 58 minutes 19 seconds, and a chord of 399.83 feet which bears North 79 degrees 24 minutes 12 seconds East to a point; thence leaving said proposed road along a line being non-tangent to the previously described curve, South 40 degrees 34 minutes 57 seconds East 205.77 feet to a point; thence South 89 degrees 40 minutes 30 seconds East 255.01 feet, more or less, to a point on the East line of said Southwest Quarter of the Southeast Quarter; thence South 00 degrees 19 minutes 30 seconds West 668.49 feet, more or less along said East line to a point; thence South 89 degrees 42 minutes 12 seconds West 209.22 feet, more or less to a point; thence South 00 degrees 36 minutes 19 seconds West 149.87 feet, more or less, to a point on the South line of said Southwest Quarter of the Southeast Quarter; thence South 89 degrees 55 minutes 34 seconds West 1118.58 feet, more or less, along the South line of said Southwest Quarter of the Southeast Quarter, to the Point of Beginning.

The above described parcel containing 24.10 Acres, more or less.

# Career & Technical News

## Welcome Aboard!!!!



Mrs. Randa Anderson, our new Health Science I instructor!



Ms. Teresa Hart, our new Culinary I & II instructor. Teresa will also be teaching the new Work Based Learning class.

## Students of The Month

- Health Science I— Alli Linsey
- Health Science II— Skylar Jones
- Exploring Comp. Sci. — Kaylee Pickett
- Exploring Comp. Science— Makenzie Rogers
- Entrepreneurship— Graysey Goldsmith
- Culinary I— Conner Butler
- Culinary II— Lillian Hermes
- Work Based Learning—Tessa Miley
- Welding I - Noah Brooks
- Welding II—
- Concepts of Agriculture— Hailey Marquette
- Animal Science I— Angel Deforge
- Contemporary Health— Tyler Renot
- Teacher Academy I— Naomi Pierce
- Teacher Acad. II— Racey Lee

## Teacher Academy Discovers Leadership Styles



Teacher Academy students participated in a Leadership Compass activity. Students gained understanding of how important to know their preferred leadership style in the workplace and be able to communicate with people with other leadership styles.



## CTE, Positive Energy!

## September At A Glance...

CTE Dept. Mtg.	Sept. 9, 2020
Progress Reports	Sept. 18, 2020
College App Day	Sept. 14, 16, 18, 2020
Senior ACT Testing	Sept. 22, 2020
Health Science II	Sept. 29, 2020
Moore Funeral Home	



Taylor Simms takes advantage of our CTE Student Services Lab. Taylor is a late entry student who came in on her time off to create a resume. Taylor is hoping to gain part-time employment as a barista at Starbucks!



Adam Stone &lt;astone@stoneschools.org&gt;

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**School Award**

2 messages

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**Brooke Rosetti** <brosetti@stoneschools.org>  
To: Adam Stone <astone@stoneschools.org>

Tue, Sep 8, 2020 at 3:59 PM

We won the 2019 ACAC School of Excellence Award. That is the American College Application Campaign, and they said a total of 73 schools from Mississippi participated in this last year. They will feature this in September College Countdown MS newsletter, and are also sending us a plaque for this award.

Brooke Rosetti  
School Counselor  
Stone High School  
400 East Border Avenue  
Wiggins, MS 39577  
601-928-5492

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**Brooke Rosetti** <brosetti@stoneschools.org>  
To: Adam Stone <astone@stoneschools.org>

Tue, Sep 8, 2020 at 4:21 PM

**Stone High School** is the 2019 American College Application Campaign (ACAC) School of Excellence Award winner for Mississippi. Only one high school per state, per year receives this honor. Stone High School was selected because of their timely submission of data, demonstrated commitment to student success, and for serving as a model for the College Countdown MS application campaign. Congratulations to Stone High School for exemplifying this commitment to student success.

[Quoted text hidden]

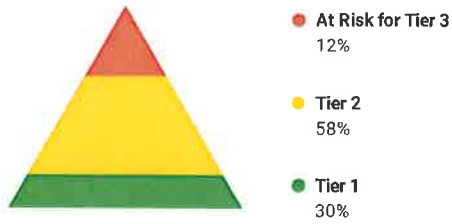


# Diagnostic Results

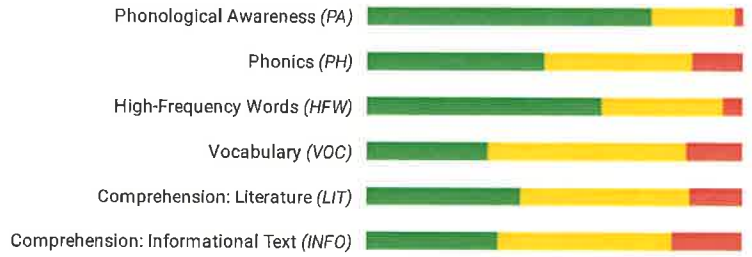
School: PERKINSTON ELEMENTARY SCHOOL  
 Subject: Reading  
 Academic Year: 2020 - 2021  
 Diagnostic: Most Recent  
 Prior Diagnostic: None  
 Placement Definition: Standard View

Students Assessed/Total: 514/517

## Overall Placement



## Placement By Domain



Switch Table View

Show Results By

Placement Summary

Grade

Showing 6 of 6

Grade	Overall Grade-Level Placement	Students Assessed/Total
Grade K	17% Tier 1, 83% Tier 2	93/95
Grade 1	5% Tier 1, 89% Tier 2, 6% At Risk for Tier 3	85/85
Grade 2	31% Tier 1, 55% Tier 2, 14% At Risk for Tier 3	101/101
Grade 3	55% Tier 1, 33% Tier 2, 12% At Risk for Tier 3	66/66
Grade 4	40% Tier 1, 51% Tier 2, 9% At Risk for Tier 3	87/87
Grade 5	37% Tier 1, 29% Tier 2, 34% At Risk for Tier 3	82/83

# Diagnostic Results

School: STONE ELEMENTARY SCHOOL\*

Subject: Reading

Academic Year: 2020 - 2021

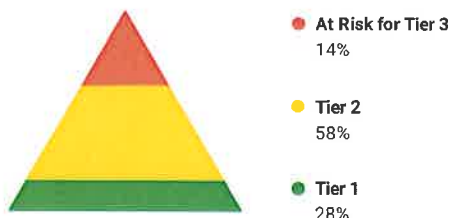
Diagnostic: Most Recent

Prior Diagnostic: None

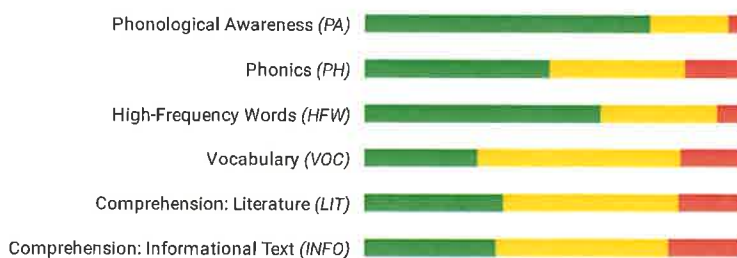
Placement Definition: Standard View

Students Assessed/Total: 554/559

## Overall Placement



## Placement By Domain



Switch Table View

Show Results By

Placement Summary

Grade

Showing 6 of 6

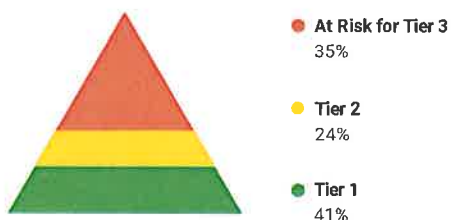
Grade	Overall Grade-Level Placement	Students Assessed/Total
Grade K	14% (At Risk for Tier 3), 86% (Tier 1 & 2)	94/97
Grade 1	6% (Tier 1), 89% (Tier 2), 4% (At Risk for Tier 3)	94/94
Grade 2	33% (Tier 1), 47% (Tier 2), 19% (At Risk for Tier 3)	93/93
Grade 3	51% (Tier 1), 24% (Tier 2), 25% (At Risk for Tier 3)	79/80
Grade 4	33% (Tier 1), 54% (Tier 2), 13% (At Risk for Tier 3)	108/108
Grade 5	31% (Tier 1), 43% (Tier 2), 26% (At Risk for Tier 3)	86/87

# Diagnostic Results

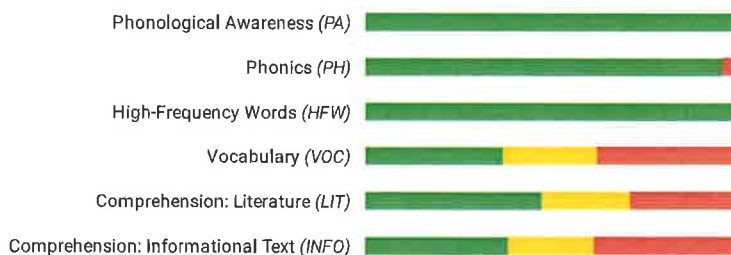
School: STONE MIDDLE SCHOOL  
 Subject: Reading  
 Academic Year: 2020 - 2021  
 Diagnostic: Most Recent  
 Prior Diagnostic: None  
 Placement Definition: Standard View

Students Assessed/Total: 570/573

## Overall Placement



## Placement By Domain



Switch Table View

Show Results By

Placement Summary

Grade

Showing 3 of 3

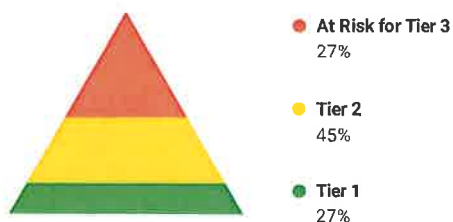
Grade	Overall Grade-Level Placement	Students Assessed/Total			
Grade 6	<table border="1"> <tr> <td>37%</td> <td>28%</td> <td>35%</td> </tr> </table>	37%	28%	35%	183/184
37%	28%	35%			
Grade 7	<table border="1"> <tr> <td>44%</td> <td>23%</td> <td>33%</td> </tr> </table>	44%	23%	33%	186/188
44%	23%	33%			
Grade 8	<table border="1"> <tr> <td>41%</td> <td>21%</td> <td>38%</td> </tr> </table>	41%	21%	38%	201/201
41%	21%	38%			

# Diagnostic Results

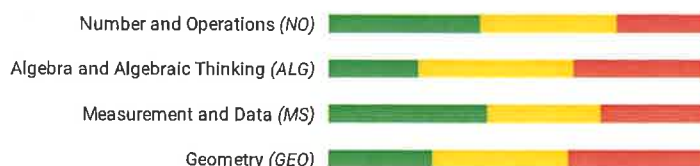
School: STONE MIDDLE SCHOOL  
 Subject: Math  
 Academic Year: 2020 - 2021  
 Diagnostic: Most Recent  
 Prior Diagnostic: None  
 Placement Definition: Standard View

Students Assessed/Total: 570/573

## Overall Placement



## Placement By Domain



Switch Table View

Show Results By

Placement Summary

Grade

Showing 3 of 3

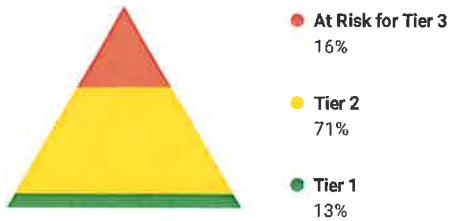
Grade	Overall Grade-Level Placement	Students Assessed/Total
Grade 6		183/184
Grade 7		186/188
Grade 8		201/201

# Diagnostic Results

School: STONE ELEMENTARY SCHOOL ✖  
 Subject: Math  
 Academic Year: 2020 - 2021  
 Diagnostic: Most Recent  
 Prior Diagnostic: None  
 Placement Definition: Standard View

Students Assessed/Total: 554/559

## Overall Placement



## Placement By Domain



Switch Table View

Show Results By

Placement Summary

Grade

Showing 6 of 6

Grade	Overall Grade-Level Placement	Students Assessed/Total
Grade K	<div style="display: flex; justify-content: space-between;"> <span>9%</span> <span>91%</span> </div>	93/97
Grade 1	<div style="display: flex; justify-content: space-between;"> <span>4%</span> <span>87%</span> <span>9%</span> </div>	93/94
Grade 2	<div style="display: flex; justify-content: space-between;"> <span>13%</span> <span>67%</span> <span>20%</span> </div>	93/93
Grade 3	<div style="display: flex; justify-content: space-between;"> <span>6%</span> <span>69%</span> <span>25%</span> </div>	80/80
Grade 4	<div style="display: flex; justify-content: space-between;"> <span>22%</span> <span>59%</span> <span>19%</span> </div>	108/108
Grade 5	<div style="display: flex; justify-content: space-between;"> <span>24%</span> <span>54%</span> <span>22%</span> </div>	87/87

# Diagnostic Results

School: PERKINSTON ELEMENTARY SCHOOL\*

Subject: **Math**

Academic Year: 2020 - 2021

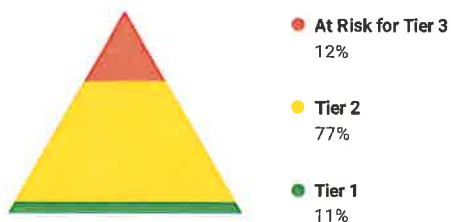
Diagnostic: Most Recent

Prior Diagnostic: None

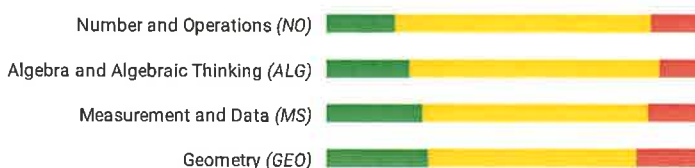
Placement Definition: Standard View

Students Assessed/Total: 512/517

## Overall Placement



## Placement By Domain



Switch Table View

Show Results By

Placement Summary

Grade

Showing 6 of 6

Grade	Overall Grade-Level Placement	Students Assessed/Total
Grade K	8% (Tier 1), 92% (Tier 2), 0% (At Risk for Tier 3)	93/95
Grade 1	7% (Tier 1), 83% (Tier 2), 10% (At Risk for Tier 3)	84/85
Grade 2	4% (Tier 1), 81% (Tier 2), 15% (At Risk for Tier 3)	100/101
Grade 3	8% (Tier 1), 79% (Tier 2), 14% (At Risk for Tier 3)	66/66
Grade 4	20% (Tier 1), 57% (Tier 2), 23% (At Risk for Tier 3)	87/87
Grade 5	22% (Tier 1), 65% (Tier 2), 13% (At Risk for Tier 3)	82/83

Alg.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone HS All Teachers

# of Students: 134 Questions: 50 Overall Score: 49%



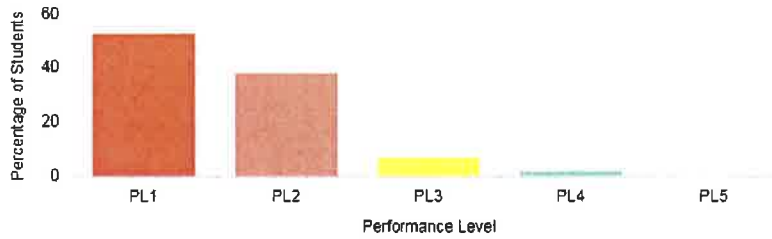
8th Grade standards

USH Diagnostic 2020 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone HS All Teachers

# of Students: 113 Questions: 30 Overall Score: 28%

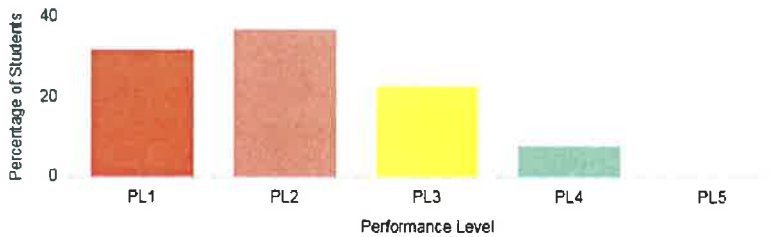


BIO Diagnostic 2020 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone HS All Teachers

# of Students: 135 Questions: 28 Overall Score: 37%

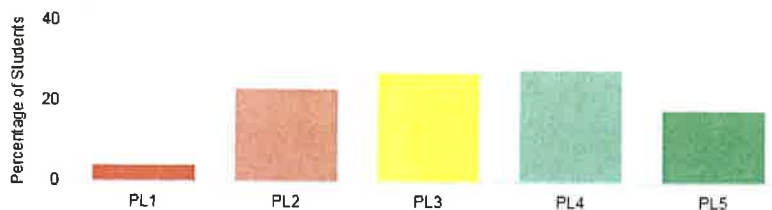


ELA-10.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone HS All Teachers

# of Students: 135 Questions: 32 Overall Score: 57%



9-10 ELA Standards

ELA-5.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone Elem (k-5) All Teachers

4th grade Standards

# of Students: 84 Questions: 33 Overall Score: 50%



ELA-4.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone Elem (k-5) All Teachers

3rd grade Standards

# of Students: 99 Questions: 35 Overall Score: 52%



ELA-3.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone Elem (k-5) All Teachers

2nd grade Standards

# of Students: 78 Questions: 35 Overall Score: 46%



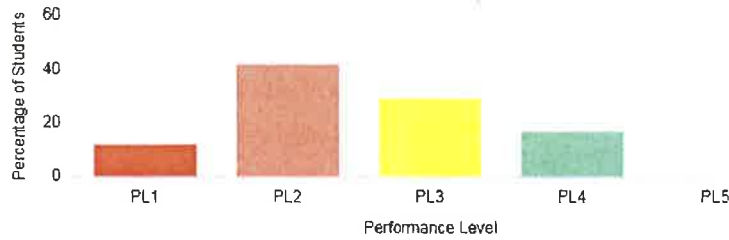


5th Gr. SCI Diagnostic (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone Elem (k-5) All Teachers

# of Students: 66 Questions: 25 Overall Score: 46%



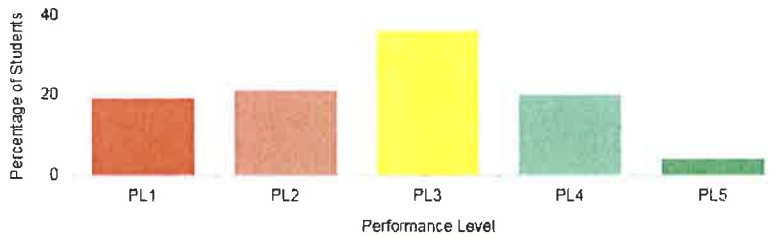
Math-5.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone Elem (k-5) All Teachers

# of Students: 80 Questions: 40 Overall Score: 52%

*4th grade Standards*



Math-4.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone Elem (k-5) All Teachers

# of Students: 97 Questions: 40 Overall Score: 60%

*3rd grade Standards*



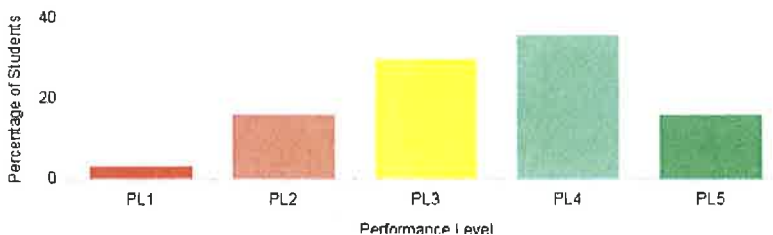
Math-3.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone Elem (k-5) All Teachers

# of Students: 77 Questions: 35 Overall Score: 69%

*2nd grade Standards*



ELA-5.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

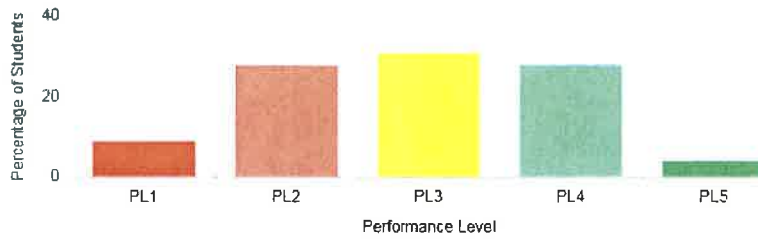
PL Summary

Perkinston Elem (k-5)

All Teachers

*4th grade Standards*

# of Students: 78 Questions: 33 Overall Score: 49%



ELA-4.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Perkinston Elem (k-5)

All Teachers

*3rd grade Standards*

# of Students: 87 Questions: 35 Overall Score: 54%



ELA-3.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Perkinston Elem (k-5)

All Teachers

*2nd grade Standards*

# of Students: 67 Questions: 35 Overall Score: 46%



5th Gr. SCI Diagnostic (copy) - 08/01/2020 - 07/31/2021

PL Summary

Perkinston Elem (k-5) All Teachers

# of Students: 78 Questions: 25 Overall Score: 48%



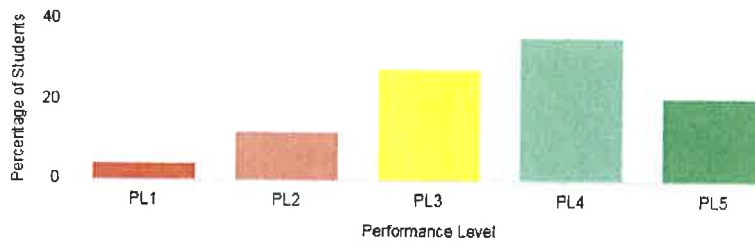
Math-5.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Perkinston Elem (k-5) All Teachers

# of Students: 78 Questions: 40 Overall Score: 66%

4th grade standards



Math-4.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Perkinston Elem (k-5) All Teachers

# of Students: 86 Questions: 40 Overall Score: 59%

3rd grade standards



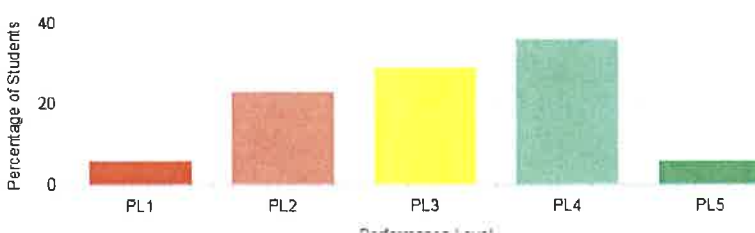
Math-3.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Perkinston Elem (k-5) All Teachers

# of Students: 66 Questions: 35 Overall Score: 63%

2nd grade standards



8th Gr. SCI Diagnostic (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone MS (6-8) All Teachers

# of Students: 200 Questions: 25 Overall Score: 35%



Math-8.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone MS (6-8) All Teachers

*7th grade standards*

# of Students: 200 Questions: 45 Overall Score: 49%



Math-7.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone MS (6-8) All Teachers

*6th grade standards*

# of Students: 184 Questions: 45 Overall Score: 53%



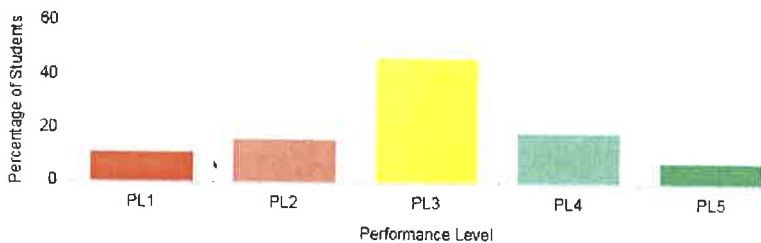
Math-6.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone MS (6-8) All Teachers

*5th grade standards*

# of Students: 176 Questions: 40 Overall Score: 54%



ELA-8.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone MS (6-8) All Teachers

# of Students: 204 Questions: 31 Overall Score: 56%



7<sup>th</sup> Grade Standards

ELA-7.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary

Stone MS (6-8) All Teachers

# of Students: 182 Questions: 33 Overall Score: 55%



6<sup>th</sup> Grade Standards

ELA-6.Diagnostic.v21 (copy) - 08/01/2020 - 07/31/2021

PL Summary


Stone MS (6-8) All Teachers

# of Students: 175 Questions: 32 Overall Score: 50%



5<sup>th</sup> Grade Standards

# MEMO

To: Ms. Owen and School Board  
From: Cassie Hardy   
Date: October 1, 2020  
Subject: Stone High School Aluminum Canopies

Please accept the recommendation from Eley Guild Hardy Architects on the Stone High School Aluminum Canopy project at Stone High School. Total base bid with Alternate 2 is \$141,200. The project will be financed with the remainder of the 3 mil Limited Tax Note that was secured in June 2020 and additional district funds.



PRINCIPALS

James H. Eley, FAIA  
W. Taylor Guild, III, AIA, CCS  
David J. Hardy, AIA  
Stephen A. Stojcich, AIA  
Joseph B. Crain, AIA  
Mark E. Lishen, AIA, LEED AP  
J. Heath Perry, AIA, CSI, CDT  
Kyle L. Kish, AIA, LEED AP  
Jennifer L. Seymour, AIA

1 October 2020

ASSOCIATES

Joseph R. Stevens, Jr., AIA, LEED AP  
Eric J. Commarato, AIA  
Daniel Hamburg., AIA, LEED AP

Ms. Inita Owen, Superintendent  
Stone County School District  
214 Critz Street N.  
Wiggins, MS 39577

Re: 20-012 Stone Middle and High School Aluminum Canopies  
Stone County School District

Dear Ms. Owen:

Based on the bids opened on October 1, 2020 we recommend awarding to MitchCo Construction, Inc. the following:

Base Bid (High School):	\$74,300.00
Alternate 2 (Additional Work at High School):	\$66,900.00

for a total Contract Price of One Hundred Forty One Thousand, Two Hundred Dollars (\$141,200.00).

Total Contract days will be One Hundred Thirty Five (135) calendar days from written Notice to Proceed to substantial Completion.

In addition, the following unit prices are recommended to be entered into the Contract for future use:

Unit Price 1 (Additional Concrete):	\$7.10 per SF
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If you have any questions, please do not hesitate to contact me.

Sincerely,



J. Heath Perry, AIA, CSI, CDT  
Principal  
Eley Guild Hardy Architects, PA

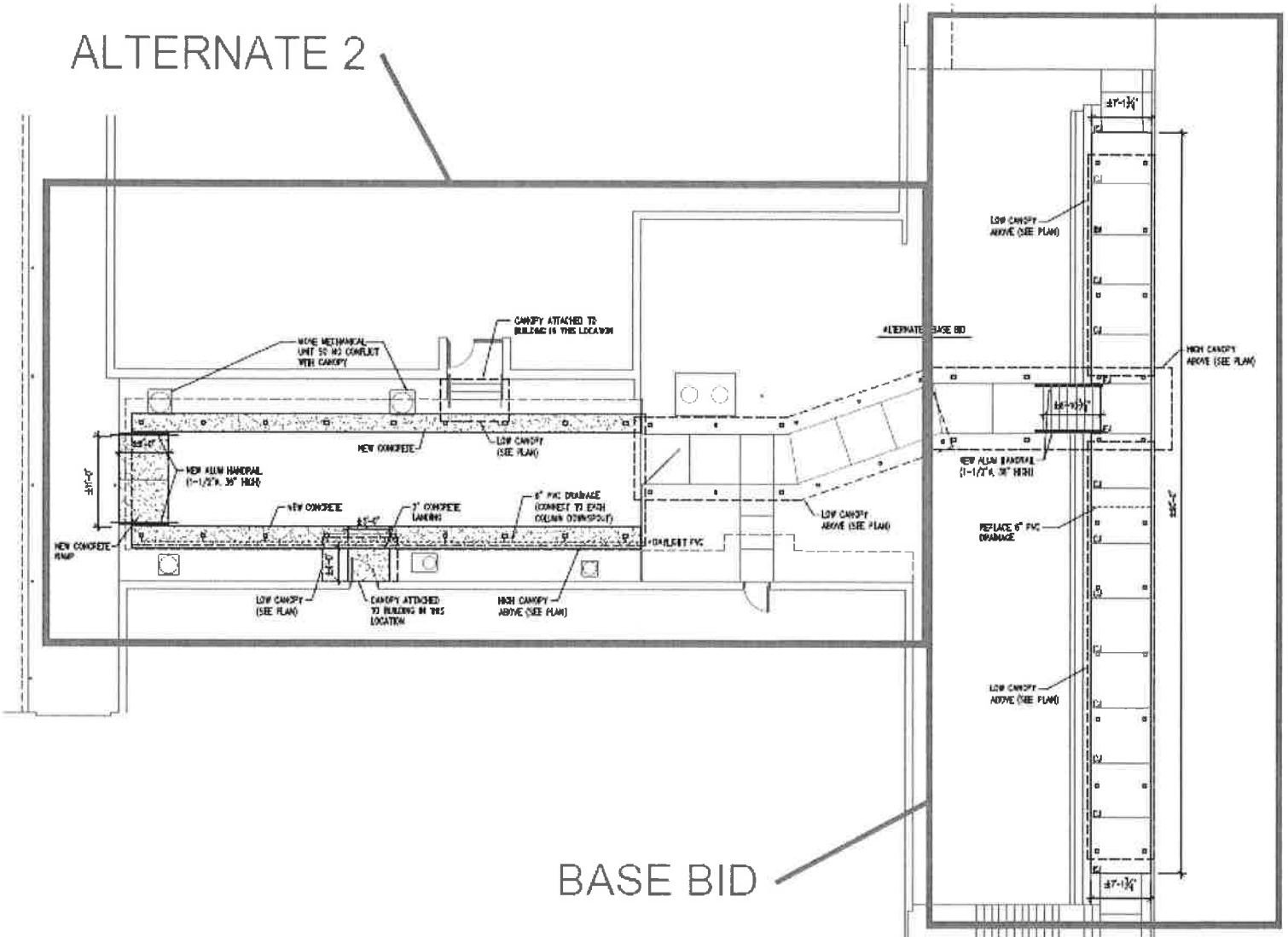
Enclosure

20-012/05-04

BILOXI OFFICE  
1091 Tommy Munro Drive  
Biloxi, MS 39532  
228.594.2323 P

JACKSON OFFICE  
329 East Capitol Street  
Jackson, MS 39201  
601.354.2572 P

# ALTERNATE 2



# BASE BID



**BID TABULATION**

**Project:**  
Stone Middle and High School Aluminum Canopies

**Architect:**  
Eley Guild Hardy Architects PA  
1091 Tommy Munro Dr.  
Biloxi, Mississippi

**Owner:**  
Stone County School District

**Date/Location:**  
Thursday, October 1, 2020 2 PM  
Superintendent's Office  
214 N. Crizt St.  
Wiggins, Mississippi

**A/E Project No.**  
20-012



BIDDER	MitchCo Construction, Inc.	Starks Contracting Co., Inc.	Vision Constructors, Inc.	Twin L. Construction, Inc.				
COR NUMBER	18588-MC	01068-MC	16853-MC	08365-MC				
BID BOND	5%	5%	5%	5%				
<b>BASE BID + ALTERNATE 2 LUMP SUM PRICE</b>	\$141,200.00	\$165,000.00	\$175,300.00	\$219,886.60				
<b>BASE BID + ALTERNATE 2 CONTRACT DAYS</b>	135	120	190	134				
<b>BASE BID LUMP SUM PRICE</b>	\$74,300.00	\$75,000.00	\$77,500.00	\$106,457.05				
ALTERNATE #1 (Middle School)	\$54,600.00	\$72,000.00	\$66,700.00	\$91,231.38				
ALTERNATE #2 (Additional Work at High School)	\$66,900.00	\$90,000.00	\$97,800.00	\$113,429.55				
UNIT PRICE #1 (For removal of existing, preparation, furnish, and installation of new 4" concrete sidewalk (per sf))	\$7.10	\$10.00	\$15.00	\$20.50				
<b>BASE BID (Number of Days)</b>	120	90	160	120				
<b>ALTERNATE #1 (Additional Days)</b>	15	30	30	7				
<b>ALTERNATE #2 (Additional Days)</b>	15	30	30	14				
Resident Contractor	X	X	X	X				
Non-Resident Contractor / Attached State's Law								
Acknowledgment of Allowances	X	X	X	X				
Acknowledgment of Addendum 1	X	X	X	X				
NOTES								
<b>TOTALS</b>								

*Handwritten signature/initials*

CERTIFIED TO BE A TRUE AND ACCURATE TABULATION OF ALL BIDS RECEIVED, TO THE BEST OF MY KNOWLEDGE AND BELIEF.

J. Heath Perry, AIA, NCARB, CSI, CDT

**STONE COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/30/2020**

Report Date: 9/30/2020

Claim No: 197604 To 197783

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
197604	AMAZON.COM LLC	\$878.34	2711	SHS--NONTRADITIONAL GRANT
197605	SUN COAST BUSINESS SUPPLY	\$2,381.85	2590	RESPONSE/PREPAREDNESS TO COVID
197606	STONE COUNTY ENTERPRISE	\$30.00	1120	NEWSPAPER FOR LIBRARY
197607	RELIABLE TRANSMISSION SVC, INC	\$181.40	1120	FLEX PLATE RING
197608	AMAZON.COM LLC	\$14.98	1120	RECEIPT BOOKS
197609	AMAZON.COM LLC	\$94.42	1120	KEYLESS DOOR ENTRY
197610	AMAZON.COM LLC	\$35.99	1120	DEWALT BATTERIES
197611	AMAZON.COM LLC	\$47.98	2620	ROLLING CART
197612	AMAZON.COM LLC	\$269.34	1130	SUPPLIES
197613	GROVER BROTHERS EQUIPMENT	\$1,660.00	2590	RESPONSE TO COVID
197614	ROSETTA STONE LTD	\$541.60	2211	INSTRUCTIONAL RESOURCE FOR AT
		\$812.40	2311	INSTRUCTIONAL RESOURCE FOR AT
197615	HOWARD INDUSTRIES, INC	\$7,740.00	2590	WEB CAMERAS
197616	COMPUTER DISCOUNT WAREHOUSE	\$7,667.68	2590	USB FLASH DRIVES
197617	GULF COAST BUSINESS	\$556.00	2590	MASKS DUE TO COVID
197618	MACGILL & COMPANY	\$394.95	2590	RESPONSE TO COVID/NURSE SUPPLY
197619	GULF COAST EDUCATION	\$2,050.00	2211	IMPROVE STUDENT ACHIEVEMENT
		\$2,050.00	2311	IMPROVE STUDENT ACHIEVEMENT
197620	FERGUSON US HOLDINGS, INC	\$1,599.20	2590	ANTIBACTERIAL WIPES
197621	AMAZON.COM LLC	\$799.00	2811	TECH ENHANCED INSTRUCTION
197622	PINE BELT OIL COMPANY	\$9,270.49	1120	DIESEL FUEL
197623	BUCK'S WHEEL & EQUIPMENT CO	\$104.92	1120	GLASS
197624	PARKER SERVICE CENTER, LLC	\$250.00	1120	TOWING #48
197625	D & R INDUSTRIAL SERVICES, LLC	\$65.00	1120	WELDING
197626	D & R INDUSTRIAL SERVICES, LLC	\$195.00	1120	WELDING REPAIRS
197627	SOUTHERN FIRE SAFETY SYSTEMS	\$236.00	1120	FIRE EXTINGUISHER MAINT.
197628	METALCRAFT, INC	\$554.95	1120	ASSET TAGS-EDLA
197629	AMAZON.COM LLC	\$17.45	2711	SHS--NONTRADITIONAL GRANT
197630	ORIENTAL TRADING CO., INC.	\$9.99	1120	TOTE BAGS FOR EMERGENCY INFO
197631	JANI-KING OF MS COAST	\$3,958.00	1120	FY21 SCHOOL CLEANING SERVICES
197632	JANI-KING OF MS COAST	\$5,970.97	1120	SHS--JANI-KING SERVICES
197633	BILOXI PAPER COMPANY, INC	\$65.42	1120	MOP HEADS
197634	WALMART	\$16.84	1120	CALCULATOR PAPER ROLLS
197635	WESTERN PSYCHOLOGICAL SERVICES	\$292.60	2620	SPED FORMS

**STONE COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/30/2020**

Claim No.	Claimant Name	Claim Amount	Fund	Description
197636	HUGHES, CORY B	\$1,900.00	1120	GYM FLOOR CLEANING
197637	PARKER SERVICE CENTER, LLC	\$275.00	1120	TOWING
197638	HUDSON FARM SUPPLY, INC	\$50.00	1120	KILLZALL
197639	NECAISE LOCKSMITH, INC	\$236.00	1120	EST MONTHLY SUPPLIES
197640	BUCK'S WHEEL & EQUIPMENT CO	\$143.09	1120	MIRRORS/SWITCHES
197641	WIGGINS PRIMARY CARE	\$81.00	1120	MDOT PHYSICALS
197642	MHSAA	\$360.00	1120	STATE PASSES
197643	MHSAA	\$240.00	1120	STATE PASSES
197644	ACOUSTICOMM	\$360.00	2610	PROFESSIONAL SERVICES
197645	RIGDON, WILLIE	\$288.00	1120	EMERGENCY BUS SCHOOL
197646	SUN COAST BUSINESS SUPPLY	\$95.76	1120	BUG SPRAY
197647	MS MUSIC, INC. - HATTIESBURG	\$314.75	1120	BAND SUPPLIES
197648	SANICO, INC	\$134.88	1120	RUGS AND MOPS -YEARLY ESTIMATE
197649	DANCE SOPHISTICATES INC	\$982.80	1152	BAND SUPPLIES
197650	MACGILL & COMPANY	\$195.17	1120	NURSING SUPPLIES FY 20-21
197651	SCHOOL NURSE SUPPLY INC	\$15.90	1120	NURSING SUPPLIES FY 20-21
197652	JACKS HOME IMPROVEMENT CENTER	\$299.40	1120	PAINT
197653	BSN SPORTS	\$1,303.84	1155	EQUIPMENT FOR BASKETBALL
197654	WORTHINGTON DIRECT	\$97.68	1120	TABLE LEGS FOR KIDNEY TABLE
197655	SCHOOL SPECIALTY	\$265.50	1120	CONSTRUCTION PAPER
197656	GULF COAST EDUCATION	\$72.00	2610	REGISTRATION FEES
197657	39577.COM	\$19.54	1120	MAILING FEE
197658	COAST COCA-COLA	\$130.00	1155	CUPS FOR FOOTBALL
197659	CURRICULUM ASSOCIATES, LLC	\$600.00	2610	FEES FOR I-READY PROGRAM
197660	AMAZON.COM LLC	\$62.92	2620	SUPPLIES / MATERIALS
197661	AMAZON.COM LLC	\$58.11	2290	COVID RESPONSE/FPO SUPPLIES
		\$901.14	2590	COVID RESPONSE/FPO SUPPLIES
197662	AMAZON.COM LLC	\$299.00	1120	WINDSHIELD REPAIR/PADS
		\$21.98	2610	WINDSHIELD REPAIR/PADS
197663	BILOXI PAPER COMPANY, INC	\$551.51	2590	RESPONSE/PREPAREDNESS TO COVID
197664	AMAZON.COM LLC	\$384.76	2610	SUPPLIES
197665	AMAZON.COM LLC	\$1,210.13	2590	PRIVATE SCHOOL EQUITABLE SHARE
197666	AMAZON.COM LLC	\$489.53	2620	SUPPLIES
197667	WATERS INTERNATIONAL	\$977.10	1120	EST MONTHLY PARTS
197668	SOUTHERN PIPE & SUPPLY CO. INC	\$688.65	1120	EST MONTHLY SUPPLIES
197669	JACKS HOME IMPROVEMENT CENTER	\$188.61	1120	EST MONTHLY SUPPLIES
197670	ALEXANDER HARDWARE & SUPPLY	\$377.76	1120	EST MONTHLY SUPPLIES

**STONE COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/30/2020**

Claim No.	Claimant Name	Claim Amount	Fund	Description
197671	STONE COUNTY UTILITY AUTHORITY	\$165.00	1120	MONTHLY SERVICE
197672	CABRAL, LAURIE	\$12.99	1152	RETURNED LIBRARY BOOK
197673	ROGERS, WHITNEY	\$8.69	1154	RETURNED LIBRARY BOOK
197674	ADAMS & REESE LLP	\$388.00	1120	SERVICES RENDERED
197675	C SPIRE WIRELESS	\$51.47	1120	MONTHLY SERVICE
197676	AT&T	\$1,039.32	1120	MONTHLY SERVICES
197677	AT&T	\$3,750.00	1120	MONTHLY SERVICES
197678	AT&T LONG DISTANCE SERVICE	\$100.55	1120	MONTHLY SERVICES
197679	AT&T	\$130.32	2711	MONTHLY SERVICE
197680	SANDERS, STEVEN M.	\$450.00	1930	APPRAISAL REPORT
197681	DOUG SINGLETARY & ASSOC., INC	\$3,150.00	1930	APPRAISAL SERVICES
197682	LADNER, APRIL	\$13.99	1152	RETURNED LIBRARY BOOK
197683	RAWLS, PAM	\$17.09	1152	RETURNED LIBRARY BOOK
197684	YOUNG LAW GROUP PLLC	\$5,023.14	1120	SERVICES RENDERED
197685	CHANCERY CLERK OFFICE	\$78.00	1120	RECORDING FEES
197686	HARRISON, PATRICK	\$65.00	1120	CDL REIMB
197687	JUNIOR LIBRARY GUILD	\$1,129.00	1120	LIBRARY BOOK ORDER
197688	SCHOLASTIC CLASSROOM MAGAZINES	\$3,441.24	1120	MAGAZINES FOR TEXTBK USE
197689	AMAZON.COM LLC	\$92.95	1120	TRAFFIC & SOCCER CONES
197690	AMAZON.COM LLC	\$45.82	1120	CLASSROOM SUPPLIES
197691	ALEXANDER HARDWARE & SUPPLY	\$339.69	1120	EST MONTHLY SUPPLIES
197692	MS SCHOOL BOARD ASSOCIATION	\$355.00	1120	VIRTUAL MSBA CONF. FEE
197693	ORIENTAL TRADING CO., INC.	\$22.06	2211	INSTRUCTIONAL SUPPORT
197694	BILOXI PAPER COMPANY, INC	\$2,798.70	1120	SHS--CUSTODIAL SUPPLIES
		\$320.40	2590	SHS--CUSTODIAL SUPPLIES
197695	26 SIGNS LLC	\$59.00	1153	TEACHER HALL SIGNS
197696	AMAZON.COM LLC	\$144.99	1120	WALKIE TALKIES
197697	26 SIGNS LLC	\$60.24	1153	MOTIVATION SIGNS
197698	26 SIGNS LLC	\$1,807.20	1153	MOTIVATIONAL POSTERS FOR SES
197699	THE PARTS PLACE	\$77.96	1120	EST MONTHLY SUPPLIES
197700	BURKES AUTO PARTS, LLC	\$169.28	1120	EST MONTHLY PARTS
197701	TEST CALIBRATION CO, INC	\$1,243.08	1120	FUEL INJECTOR #28
197702	SMITHS AUTOMOTIVE PARTS &	\$513.36	1120	EST MONTHLY SUPPLIES
197703	SANICO, INC	\$135.29	1120	RUG RENTAL
197704	SANICO, INC	\$93.98	1120	FY21 RUG SERVICES
197705	AMAZON.COM LLC	\$99.10	1154	BIRTHDAY PENCILS
197706	AMAZON.COM LLC	\$47.56	1120	THERMAL LAMINATING FILM

**STONE COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
197707	GLOBAL COMPUTER/INDUSTRIAL	\$210.94	1154	MARQUEE SIGN LETTERS
197708	LESSONPIX, INC.	\$108.00	2610	USER LICENSE
197709	WARD, JENNIFER	\$960.00	2211	INSTRUCTIONAL SUPPORT
197710	SUN COAST BUSINESS SUPPLY	\$91.07	1120	OFFICE/JANITORIAL SUPPLIES
197711	SORG PRINTING	\$281.00	1120	RECEIVING REPORTS
197712	AMAZON.COM LLC	\$65.51	1120	MAIL MACHINE SUPPLIES
197713	STARFALL EDUCATION FOUNDATION	\$150.00	2620	SUPPLIES
197714	WALMART	\$44.88	1120	ANT AND ROACH SPRAY
197715	GULF COAST BUSINESS	\$27.14	1120	OFFICE SUPPLIES
197716	WIGGINS SPORT HUT	\$90.00	1120	NAME PLATES
197717	HOWARD INDUSTRIES, INC	\$251.00	1120	ECH MTLs.
197718	SCHOOL TECH SUPPLY	\$191.97	1120	CHROMEBOOK BATTERIES
197719	SYNERGETICS DCS INC	\$346.00	1120	EXTREME NETWORKS RENEWAL
197720	SYNERGETICS DCS INC	\$625.00	1120	NETWORK SERVICE LABOR
197721	MHSAA	\$300.00	1120	STATE PASSES FOR HIGH SCHOOL
197722	MHSAA	\$150.00	1120	STATE PASSES FOR MIDDLE SCHOOL
197723	GEORGE'S SPORTING GOODS	\$645.00	1155	EQUIPMENT FOR FOOTBALL
197724	GEORGE'S SPORTING GOODS	\$47.40	1155	EQUIPMENT FOR FOOTBALL
197725	BADGEPASS, INC	\$305.81	1120	SMS ID SUPPLIES
197726	KIDS FIRST EDUCATION, LLC	\$2,062.50	2211	INSTRUCTIONAL SUPPORT
		\$6,187.50	2511	INSTRUCTIONAL SUPPORT
197727	STONE PRINTING CO, INC	\$55.00	1120	STUDENT OF THE MONTH CERT.
197728	SUN COAST BUSINESS SUPPLY	\$238.50	1154	PAPER TOWELS
197729	SANICO, INC	\$25.00	1120	YEARLY MOP AND RUG RENTAL
197730	SANICO, INC	\$123.51	1120	SHS--SANICO RENTALS
197731	ALLISTON'S	\$376.34	1151	SHS--TEACHER ACADEMY SHIRTS
197732	AGRILIANCE	\$120.00	1120	INSECTICIDE FOR BALLFIELDS
197733	O'REILLY AUTO PARTS	\$228.19	1120	EST MONTHLY SUPPLIES
197734	NECAISE LOCKSMITH, INC	\$516.50	1120	EST MONTHLY SUPPLIES
197735	SCHNEIDER ELECTRIC	\$466.51	1120	THERMOSTAT SHS GYM
197736	SUN COAST BUSINESS SUPPLY	\$43.96	1120	SUPPLIES FOR ATHLETICS/SEC
		\$39.80	1155	SUPPLIES FOR ATHLETICS/SEC
197737	KIMBALL MIDWEST	\$193.12	1120	BIN STOCK
197738	ACDA(AMERICAN CHORAL DR ASSN)	\$125.00	1120	SHS--CHOIR MEMBERSHIP RENEWAL
197739	SCRUBS N MORE, INC.	\$1,879.52	1151	SHS-HEALTH SCIENCE SCRUBS
197740	WALMART	\$59.80	2711	SHS--SUPPLIES FOR A TV
197741	AMAZON.COM LLC	\$18.98	1120	SHS--CAREER CENTER SUPPLIES

**STONE COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
197741	AMAZON.COM LLC	\$216.69	2714	SHS--CAREER CENTER SUPPLIES
197742	WALMART	\$99.00	1120	SHS-TOTES & VACUUM CLEANER
		\$67.36	1151	SHS-TOTES & VACUUM CLEANER
197743	HUGHES, CORY B	\$3,800.00	1120	SHS-BOTH GYMS FLOOR SERVICE
		\$180.00	1151	SHS-BOTH GYMS FLOOR SERVICE
197744	MS MUSIC, INC. - HATTIESBURG	\$429.99	1120	SHS--KEYBOARD & REEDS-BAND
197745	26 SIGNS LLC	\$45.60	1151	SHS--STUDENT ACT BANNERS
197746	SUN COAST BUSINESS SUPPLY	\$887.28	1120	SHS--COPY PAPER AND TAPE
197747	AMAZON.COM LLC	\$23.55	1120	SHS--BLOOD PRESSURE CUFF
197748	AMAZON.COM LLC	\$33.94	1120	SHS--NURSE SUPPLIES
197749	EMPIRE TRUCK SALES	\$635.38	1120	EST MONTHLY PARTS
197750	SUN COAST BUSINESS SUPPLY	\$212.43	1120	JANITORIAL SUPPLIES
197751	AMAZON.COM LLC	\$83.85	1120	SHS--MATH BOOKS
197752	SUN COAST BUSINESS SUPPLY	\$1,394.09	1120	JANITORIAL SUPPLIES
197753	AMAZON.COM LLC	\$1,469.34	1120	FURNITURE FOR NEW OFFICE
197754	SANICO, INC	\$132.48	1120	EST YEARLY RUG RENTAL
197755	CINTAS CORPORATION #0240	\$483.97	1120	EST UNIFORM/TOWEL,SOAP SUPP
197756	WATERS INTERNATIONAL	\$901.51	1120	EST MONTHLY PARTS
197757	ALEXANDER HARDWARE & SUPPLY	\$89.30	1120	EST MONTHLY SUPPLIES
197758	SOUTHERN PIPE & SUPPLY CO. INC	\$594.76	1120	EST MONTHLY SUPPLIES
197759	JACKS HOME IMPROVEMENT CENTER	\$184.94	1120	EST MONTHLY SUPPLIES
197760	KELLY SERVICES, INC	\$3,952.32	1120	SUB SERVICES
197761	STRICKLAND, CURTIS J	\$1,312.50	1120	HVAC SERVICES
		\$437.50	2110	HVAC SERVICES
197762	LAW OFFICE OF	\$2,175.00	1120	SERVICES RENDERED
197763	STONE CO BOARD OF SUPERVISORS	\$28,785.80	1120	SRO'S & SMS TRAFFIC OFFICER
		\$7,196.45	2211	SRO'S & SMS TRAFFIC OFFICER
		\$7,196.45	2811	SRO'S & SMS TRAFFIC OFFICER
197764	MS DEPT OF PUBLIC SAFETY	\$480.00	1120	FINGERPRINT PROCESSING
197765	AUTOMATION DESIGNS & SOLUTIONS	\$44.00	1120	FINGERPRINT TRANSMISSIONS
197766	OWENS BUSINESS MACHINES INC	\$8,559.96	1120	COPY CONTRACT INVOICE
		\$61.25	2110	COPY CONTRACT INVOICE
		\$131.29	2711	COPY CONTRACT INVOICE
197767	LOPER, ELIZABETH	\$19.95	1153	RETURNED LIBRARY BOOK
197768	SHAW, KRYSTAL	\$23.45	1153	RETURNED LIBRARY BOOK
197769	VIGNOE, LAURA	\$305.00	1151	DUAL CREDIT REIMB
197770	PARKER, APRIL	\$30.20	1154	RETURNED LIBRARY BOOK

**STONE COUNTY SCHOOL DISTRICT**  
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<b>Claim No.</b>	<b>Claimant Name</b>	<b>Claim Amount</b>	<b>Fund</b>	<b>Description</b>
197771	TAYLOR, RUTH	\$47.69	1120	TRAVEL
197772	COOK, TAMMY	\$48.30	1120	TRAVEL
197773	WALTERS, MARJA J.	\$62.19	1120	TRAVEL
197774	MONTESDEOCA, JESSICA	\$90.57	2620	TRAVEL
197775	JONES, PATRICIA	\$69.06	1120	TRAVEL
197776	GULF COAST EDUCATION	\$2,586.00	1120	MEMBERSHIP DUES
197777	STONE COUNTY SCHOOLS	\$1,630.00	1155	TRIP TICKETS
		\$540.00	2711	TRIP TICKETS
197778	STONE UTILITY ASSN INC.	\$595.00	1120	MONTHLY SERVICES
197779	SUNFLOWER UTILITY ASSN	\$15.00	2711	MONTHLY SERVICE
197780	CITY OF WIGGINS	\$2,494.83	1120	MONTHLY SERVICES
197781	CENTERPOINT ENERGY	\$394.74	1120	MONTHLY SERVICES
197782	MS POWER COMPANY	\$8,820.64	1120	MONTHLY SERVICES
197783	PEARL RIVER VALLEY EPA	\$6,822.60	1120	MONTHLY SERVICES
		\$101.83	1930	MONTHLY SERVICES
		\$145.00	2711	MONTHLY SERVICES
	<b>Docket Total:</b>	<b>\$207,714.21</b>		

**STONE COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/30/2020**

Claim No: 197604 To 197783

Claim Status: Open

**Total Expenditures By Fund**

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE FUND	\$133,277.13
1130	SPECIAL EDUCATION FUND	\$269.34
1151	STONE HIGH GENERAL ACTIVITY FD	\$2,853.82
1152	STONE MIDDLE SCH GEN ACT FUND	\$1,026.87
1153	STONE ELEM GENERAL ACT FUND	\$1,969.84
1154	PERK ELE GENERAL ACT FUND	\$587.43
1155	ATHLETIC FUND	\$3,796.04
1930	16TH SECTION BLDG & IMPROVE	\$3,701.83
2110	CHILD NUTRITION	\$498.75
2211	TITLE I A - BASIC	\$12,832.61
2290	CONSOLIDATED ADMIN COST FUND	\$58.11
2311	TITLE V RURAL AND LOW INCOME	\$2,862.40
2511	TITLE II-A IMP TCHR QUALITY	\$6,187.50
2590	ESSER FY20	\$24,982.86
2610	SPE ED EHA - PART B	\$1,546.74
2620	SPED PRESCHOOL	\$1,133.60
2711	VOCATIONAL EDU - STATE & LOCAL	\$1,917.20
2714	VOC - ED TECH PREP FUND	\$216.69
2811	TITLE IV	\$7,995.45
<b>Total for Funds</b>		<b>\$207,714.21</b>

**Total Expenditures By Unit**

Unit	Description	Claim Amount
01	CENTRAL ADMINISTRATION	\$37,624.33
04	PERKINSTON ELEMENTARY	\$36,928.05
08	STONE ELEMENTARY	\$20,503.91
10	TRANSPORTATION	\$18,336.77
12	STONE HIGH SCHOOL	\$56,607.83
16	STONE MIDDLE SCHOOL	\$37,713.32
<b>Total for Units</b>		<b>\$207,714.21</b>

APPROVED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_,



**STONE COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/30/2020**

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_

**STONE COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/30/2020**

Report Date: 9/30/2020

Claim No: 19476 To 19529

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
19476	PRAIRIE FARMS DAIRY	\$4,472.40	2110	EST MILK DEL ALL 9/15-25
19477	PRAIRIE FARMS DAIRY	\$205.68	2110	ICE CREAM DEL SES/PES 9/23
19478	SUNRISE FRESH PRODUCE LLC	\$555.37	2110	PRODUCE DEL ALL 9/21
19479	CRUMBLEY PAPER CO	\$3,168.79	2110	FOOD/SUPPLY DEL ALL 9/18
19480	CRUMBLEY PAPER CO	\$2,313.01	2590	ADDL PAPER PROD/WATER COVID
19481	MERCHANTS FOODSERVICE	\$4,497.92	2110	FOOD DELIVERY ALL 9/24
19482	PRAIRIE FARMS DAIRY	\$86.40	2110	ICE CREAM DELIVERY SHS
19483	MERCHANTS FOODSERVICE	\$209.28	2110	FREIGHT USDA DEL ALL
19484	CRUMBLEY PAPER CO	\$70.80	2110	FREIGHT USDA DEL ALL
19485	KELLY SERVICES, INC	\$58.65	2110	CAFE SUB SHS 9/18
19486	MERCHANTS FOODSERVICE	\$4,741.59	2110	FOOD DELIVERY ALL 9/17
19487	MERCHANTS FOODSERVICE	\$147.15	2110	FREIGHT USDA DEL WHSE
19488	TEMCO OF GULFPORT, INC.	\$131.25	2110	LABOR SHS CAFE
19489	AMAZON.COM LLC	\$63.06	2110	BATTERIES FOR FREEZER SENSORS
19490	AMAZON.COM LLC	\$29.90	2110	RPLMT KNIFE CAN OPEN PES
19491	AMAZON.COM LLC	\$25.85	2110	THERMOMETERS SES CAFE
19492	ECOLAB, INC	\$386.50	2110	FLOOR CLEANERS/DISH CHEMICALS
19493	SHOES FOR CREWS, LLC	\$544.72	2110	UNIFORM ALLOWANCE SMS/SES/PES
19494	PRAIRIE FARMS DAIRY	\$294.24	2110	ICE CREAM DEL SES/PES
19495	MERCHANTS FOODSERVICE	\$369.51	2110	FREIGHT USDA DELIVERIES
19496	CRUMBLEY PAPER CO	\$2,410.52	2590	PAPER PROD/WATER SCHOOL
19497	CRUMBLEY PAPER CO	\$17.70	2110	FREIGHT USDA DEL SHS
19498	MERCHANTS FOODSERVICE	\$189.66	2110	FREIGHT USDA DEL ALL
19499	HORIZON SOFTWARE INTERNATIONAL	\$2,688.72	2110	ANNUAL MAINT KIDSERVE PROGRAM
19500	CRUMBLEY PAPER CO	\$2,662.94	2110	FOOD/SUPPLY DEL ALL 9/11
19501	SUNRISE FRESH PRODUCE LLC	\$775.14	2110	PRODUCE DEL ALL 8/14
19502	MERCHANTS FOODSERVICE	\$4,636.99	2110	FOOD DELIVERY ALL 9/10
19503	CRUMBLEY PAPER CO	\$1,590.18	2590	PAPER PRODUCTS ALL COVID19
19504	SUNRISE FRESH PRODUCE LLC	\$518.87	2110	PRODUCE DEL ALL 9/4
19505	MERCHANTS FOODSERVICE	\$3,234.77	2110	FOOD DEL ALL 9/3
19506	CRUMBLEY PAPER CO	\$3,152.39	2110	FOOD/SUPPLY DEL ALL 9/4
19507	CRUMBLEY PAPER CO	\$123.90	2110	FREIGHT USDA DEL ALL
19508	PRAIRIE FARMS DAIRY	\$4,455.90	2110	EST MILK DEL ALL 9/1-14
19509	CRUMBLEY PAPER CO	\$145.14	2110	FREIGHT USDA DEL ALL

**STONE COUNTY SCHOOL DISTRICT**  
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<b>Claim No.</b>	<b>Claimant Name</b>	<b>Claim Amount</b>	<b>Fund</b>	<b>Description</b>
19510	CRUMBLEY PAPER CO	\$2,314.57	2590	ADDL PAPER PRODUCTS COVID19
19511	CRUMBLEY PAPER CO	\$3,481.45	2110	FOOD/SUPPLY DEL ALL 9/25
19512	PRAIRIE FARMS DAIRY	\$240.48	2110	ICE CREAM SHS/PES 9/30
19513	SUNRISE FRESH PRODUCE LLC	\$828.22	2110	PRODUCE DEL ALL 9/28
19514	GORMAN, DENICE	\$49.20	2110	UNIFORM ALLOWANCE PES
19515	MARTIN, ROSE M	\$49.20	2110	UNIFORM ALLOWANCE SHS
19516	LEE, BRANDIE	\$45.04	2110	UNIFORM ALLOWANCE SES
19517	PARKER, AMANDA	\$39.49	2110	UNIFORM ALLOWANCE SES
19518	SEAL, RUBY	\$17.08	2110	UNIFORM ALLOWANCE PES
19519	BEECH, REBEKAH ANN	\$82.36	2110	UNIFORM ALLOWANCE PES
19520	BLACKMON, MEGAN	\$112.30	2110	UNIFORM ALLOWANCE PES
19521	RAINEY, LEILA	\$90.91	2110	UNIFORM ALLOWANCE PES
19522	MONROE, KIMMILEY	\$84.49	2110	UNIFORM ALLOWANCE PES
19523	SEAL, RUBY	\$84.49	2110	UNIFORM ALLOWANCE PES
19524	RESTER, TONYA	\$110.04	2110	UNIFORM ALLOWANCE PES
19525	GORMAN, DENICE	\$100.80	2110	UNIFORM ALLOWANCE PES
19526	PRAIRIE FARMS DAIRY	\$275.76	2110	ICE CREAM DEL SES 9/30
19527	FIRTH, SUELY	\$111.66	2110	UNIFORM ALLOWANCE SMS
19528	PARKER, JACLYN	\$73.26	2110	KITCHEN SUPPLIES/POSTAGE
19529	PRAIRIE FARMS DAIRY	\$1,881.40	2110	EST MILK DEL ALL 9/26-30
	<b>Docket Total:</b>	<b>\$59,047.09</b>		

**STONE COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/30/2020**

Claim No: 19476 To 19529

Claim Status: Open

**Total Expenditures By Fund**

Fund	Description	Claim Amount
2110	CHILD NUTRITION	\$50,418.81
2590	ESSER FY20	\$8,628.28
<b>Total for Funds</b>		<b>\$59,047.09</b>

**Total Expenditures By Unit**

Unit	Description	Claim Amount
01	CENTRAL ADMINISTRATION	\$2,715.07
04	PERKINSTON ELEMENTARY	\$14,452.06
08	STONE ELEMENTARY	\$12,304.70
12	STONE HIGH SCHOOL	\$14,342.85
16	STONE MIDDLE SCHOOL	\$15,232.41
<b>Total for Units</b>		<b>\$59,047.09</b>

APPROVED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_,

\_\_\_\_\_  
 PRESIDENT

\_\_\_\_\_  
 SECRETARY

\_\_\_\_\_

**STONE COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/30/2020**

Report Date: 9/30/2020

Claim No: 197784 To 197784

Claim Status: PrePaid

<b>Claim No.</b>	<b>Claimant Name</b>	<b>Claim Amount</b>	<b>Fund</b>	<b>Description</b>
197784	STONE CO SCHOOLS PAYROLL DEPT	\$167.04	1120	KELLY SUBS/RETIREMENT
	<b>Docket Total:</b>	<b>\$167.04</b>		

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**STONE COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/30/2020**

Claim No: 197784 To 197784

Claim Status: PrePaid

**Total Expenditures By Fund**

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE FUND	\$167.04
<b>Total for Funds</b>		<b>\$167.04</b>

**Total Expenditures By Unit**

Unit	Description	Claim Amount
01	CENTRAL ADMINISTRATION	\$167.04
<b>Total for Units</b>		<b>\$167.04</b>

APPROVED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_

\_\_\_\_\_  
 PRESIDENT

\_\_\_\_\_  
 SECRETARY

\_\_\_\_\_



# Stone County School District

From the Desk of Inita Owen  
Superintendent of Education

214 Critz Street • Wiggins, MS 39577

Phone: 601-928-7247  
Fax: 601-928-5122

To: Stone County School Board  
From: Inita Owen/Superintendent of Education  
Date: September 18, 2020  
RE: Buying Vehicles from Government Auctions

Please grant permission to purchase used vehicles from government auctions beginning on September 21, 2020 and continuing through June 30, 2021. The total bids will not exceed \$15,000.

Inita Owen

✓

Stone High School  
Plan to Ensure Mastery of Content

Stone High School has amended the normal 4 block schedule. The blocks are now 87 mins instead of 94 mins. The time was amended to be able to create a schedule that allows for a 31 minute block of time for remediation and reteaching on a daily basis. The 31 minute block of time is being utilized for each class period on a weekly basis. By allowing students to return to each class period during the week the 31 minutes is able to be used to help students master content on an individual time frame.

Due to Covid and CDC guidelines concerning social distancing Stone High School has created overflow classes to be able to adhere to the 6 ft recommendation. Some students may not be in the regular class because of this and have to remotely learn during the day. The 31 minute block of time allows for students to regain time in the physical classroom to have material retaught or made up weekly.



## Stone County School District Child Nutrition Department

  
**To:** Ms. Inita Owen and Stone County School Board

**From:** Jaclyn Parker, Child Nutrition Director

**Date:** September 29, 2020

**Subject:** School Breakfast and Lunch Refunds

The USDA has allowed school districts to choose a retroactive start date for the Summer Food Service Program, the program we began participating in on September 14, 2020 that provides free breakfast and lunch for all of our students.

The Stone County Child Nutrition Department has chosen to take advantage of the opportunity to amend our start date for the Summer Food Service Program to August 17, 2020 in order to receive higher reimbursement rates from the USDA (approximately a \$30,000 gain) as well as refund all breakfast and lunch payments made from August 17, 2020 - September 11, 2020 to guardians of our students.

In order to timely refund these payments, they will not be included on the monthly docket. Please pre-approve the payments not to exceed \$17,000. This includes refunds for breakfast and lunch meals to the parent/guardian on file for each student.

✓

## **Stone County School District Child Nutrition Department**

**To:** Ms. Inita Owen and Stone County School Board

**From:** Jaclyn Parker, Child Nutrition Director

**Date:** September 29, 2020

**Subject:** Child and Adult Care Food Program Agreement for after school program snacks

Please accept and approve the attached permanent agreement for participation in the Child and Adult Care Food Program in order to receive USDA reimbursement for snacks provided to the afterschool program at Stone Elementary School by the Stone County School District Child Nutrition Department.

The SCSD is enrolled in the Summer Food Service Program, allowing all students to receive free breakfast and lunch, but does not allow USDA reimbursements for afterschool snacks. The Mississippi Department of Education's Office of Child Nutrition has offered participation in the Child and Adult Care Food Program as a way to continue receiving reimbursements for afterschool snacks during our enrollment in the Summer Food Service Program.

✓



MISSISSIPPI  
DEPARTMENT OF  
EDUCATION

Ensuring a bright future for every child

# Permanent Agreement



MISSISSIPPI DEPARTMENT OF EDUCATION  
OFFICE OF CHILD NUTRITION

P.O. Box 771  
Jackson, MS 39205

PERMANENT ON-LINE AGREEMENT

for participation  
CHILD AND ADULT CARE FOOD PROGRAM

1. Name and Address of Organization

(Type or Print, include zip code)

Stone County School District  
214 N. Critz St. Wiggins, MS 39577

Telephone Number: 601-928-7247

Fax Number: 601-928-5122

E-mail Address: \_\_\_\_\_

2. Certification. I certify that I have read the CACFP PERMANENT Agreement (pages 1 through 10 and all applicable data), understand the contents and provisions, and acknowledge that amendments will be made as changes occur. All information provided in the on-line application and in the on-line information submitted in support is true and correct. I certify that the center(s) listed on-line is/are an integral part of the organization except the one(s) designated as non-integral and that the center(s) provide(s) nonresidential child or adult day care services. Institutions participating in the After School Snack Program provide education or enrichment programs to the children receiving snacks. The governing body, if public, or private non profit, or proprietary for profit, understands that by signing the Agreement, it accepts final financial and administrative responsibility for the total food program for which reimbursement is contingent upon the availability of Federal funds. I certify that our institution will comply with the drug-free workplace requirements.

3. Alternate Person to Sign Correspondence or Claims

Jaelyn Parker

Name of Alternate Person (Type or Print)

*Joe Lee*

Signature of Alternate Person

116 Vardaman St. N Wiggins, MS 39577

Home Mailing Address of Alternate Person (Type or Print)

10/12/79

Date of Birth (Type or Print)

Child Nutrition Director

Title (Type or Print)

9/11/2020

Date of Signature (Type or Print)

4. FAX Authority If FAX is to be utilized to transmit information regarding the Agreement or the Claim for Reimbursement, the authorized signatures, as shown on this Agreement, are to be accepted as original on the FAX copy: FAX - YES \_\_\_\_\_ NO \_\_\_\_\_ (Please mark with an X)

5. Organization's Primary Person/CEO to Sign

Inita Owen

Name of Chief Executive Officer (Type or Print)

214 Critz St. N, Wiggins MS 39577

Home Mailing Address of Chief Executive Officer

*Inita Owen*

Signature

Superintendent

Title (Type or Print)

10/1/2020

Date of Signature

7/10/64

Date of Birth

6. Mississippi Department of Education  
Child Nutrition Programs - Office of Child Nutrition

Scott Clements

Name of Director

Signature

Director

Title

Date

The program year for the CACFP begins each  
October 1 and ends each September 30.

In order to carry out the purpose of Section 17 of the National School Lunch Act and the Child Nutrition Act of 1966, as amended, and the regulations governing the Child and Adult Care Food Program issued there under (hereinafter referred to as the "Program"), the Mississippi State Department of Education (hereinafter referred to as the "State Agency") and the independent institution or sponsoring organization (hereinafter referred to as the "Institution") whose name and address appear on page 1 acting on behalf of each center initially listed on-line or added as an amendment on-line during the term of the Agreement certifies that the information regarding the centers or the institution is true and correct and agrees to the following:

**THE STATE AGENCY AGREES THAT:** (1) It shall reimburse the Institution for meals served to enrollees at the center(s) listed on-line during the effective period of this Agreement. During any fiscal year, the amount of reimbursement for meals shall not exceed the amount derived from total number of meals, by type, served to enrollees multiplied by the appropriate reimbursement rates. The State Agency may change the claiming percentages for institutions as necessary, to reflect change in the enrollment at the institution level. (2) It will annually publish a public release announcing the availability of free and reduced price meals to enrollees meeting the approved eligibility criteria.

**THE INSTITUTION REPRESENTS AND WARRANTS THAT:** (1) It is the governing body and accepts final financial and administrative responsibility for the conduct of the food service program for each center listed on-line in support of this Agreement, and (2) It is either a public institution or a nonprofit agency that is exempt from income tax under applicable sections of the Internal Revenue Code of 1954, of which the center or centers listed on-line in support of this Agreement are an integral part and have delegated authority for the operation of their food service, or is a proprietary Title XX center having at least 25% of its enrolled children or 25% of its licensed capacity, whichever is less, as Title XX beneficiaries or is a proprietary for profit (F/Rd) center having at least 25% of its enrolled children or 25% of its licensed capacity, whichever is less, approved as Free and Reduced meal beneficiaries; and (3) In order to qualify for reimbursement under this Agreement, in conducting the food service in the centers listed on-line in support of this Agreement, it will:

1. Conduct a nonprofit food service using all CACFP income only for the operation or improvement of a nutritious food service with organized care services for enrollees. Such income shall not be used to purchase land, to acquire or construct buildings, or to make alterations of existing buildings. Program funds must be expensed and accounted for in accordance with the requirements of 7 CFR Part 226, FNS Instruction 796-2 Rev. 3, or more current revisions, and applicable interpretations, and 7 CFR Parts 3015 and 3016.
2. Serve meals which contain the required components as specified in 7 CFR Part 226. The same meal requirements are to be met if a Food Service Management Company is contracted for this service. Records of participation shall be maintained to demonstrate positive action toward the objective of planning meals on the basis of current participation trends, with the objective of providing only one meal per enrollee per meal service period. Will meet all nutrient standards as required by Federal Regulations.
3. Assure that there will be no overt identification of free and reduced price meal recipients and no discrimination against any enrollee on the basis of race, color, national origin, sex, age, or disability.
4. Claim reimbursement only for eligible meals served to enrollees, limited by the maximum number set by the regulations and by Child Care, Indian Reservation, and Military Base Licensure. Program and non-program adults shall be reported on the claim, but not claimed for reimbursement.
5. Complete enrollment forms for each participant in care at the center(s). Head Start institutions or At-Risk Institutions are not required to complete meal applications.

6. File claims for reimbursement with the State Agency by the 10th of the month following the month covered by the claim. Assure that Title XX and Proprietary For Profit (F/Rd) Centers have a minimum of the 25 Percent requirement for each month meals are claimed.
7. Meet standards of the New Food Code set forth by county and state health regulations in the storage, preparation, and service of food.
8. Maintain necessary facilities and equipment for storing, preparing, and serving food at safe temperatures as set by the State Health Department.
9. Comply with all provisions set forth in 7 CFR Part 226 including documentation of enrollment; proper documentation of administrative costs, operating costs, income to the program; copy claims for reimbursement, menus and food service records; and retain such records for a period of three (3) years after the end of the Federal Fiscal Year to which they pertain.
10. Make available to the State Agency and the United States Department of Agriculture for examination and audit at any reasonable time and place, all accounts and records pertaining to program operations under this Agreement.
11. Whether visits are announced or unannounced, allow Representatives of the State Agency, and/or USDA with photo identification, access to all sites operating in the CACFP (during their normal hours of operation) and to any office or storage facility where program records are maintained.
12. Limit the net cash resources of its nonprofit food service to a level consistent with program needs and not to exceed three (3) months average cost of operations.
13. Refuse to accept or use Federal Commodities in the food program, if commodity cash has been supplied.
14. Provide adequate supervisory and operational personnel for overall effective management and monitoring of the program at all facilities under its supervision to include: (a) pre-approval visits to each facility, (b) staff training for program operation, (c) additional training sessions annually, and (d) reviews of food service operations to assess compliance with Program requirements not less than three (3) times each year at each center and not less than six (6) times each year at each outside-school-hours care center and After School Care Program. Schools/School Districts must conduct two reviews annually of these programs. Sponsoring organizations will hire the equivalent of one full-time staff person to perform monitoring for each 25 to 150 centers it sponsors.
15. Insure that all centers have current food service permits and licenses or meet the standards for non-licensed institutions set forth by the State Agency. Submit copies of the food service permits and Child Care, Indian Reservation, and Military Base licenses annually with the CACFP contract.
16. The Organization HEREBY AGREES THAT that it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by the regulations of the Department of Agriculture (7 CFR Part 15), DOJ (28) CFR Parts 42 and 50) and FNS directives or regulations issued pursuant to that Act and the regulations, to the effect that, no person in the United States shall, on the ground of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity for which the Sponsor received Federal financial assistance from USDA; and hereby gives assurance that it will immediately take any measures necessary to fulfill this agreement.

17. "This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Sponsor by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance."
18. "By accepting this assurance, the Sponsor agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Sponsor, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear on page one is authorized to sign this assurance on the behalf of the Program applicant."
19. Certify, in accordance with USC 1352, Title 31, 7 CFR 3018, to the best of its knowledge and belief, that (1) no Federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into of a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement; that (2) if any funds other than Federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of any member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
20. Conduct a non-profit operation by operating in accord with the charter of the private non-profit corporation or the appropriate sections of the Mississippi Code, if a public organization. Will release authority for the State Agency to check at any time with the IRS or MS Secretary of State as to current status, if a private non-profit corporation.
21. Protect the integrity of the program by avoiding conflict of interest, whether real or apparent.
22. Attend training meetings offered by the State Agency.

**THE ORGANIZATION AGREES THAT IN OPERATING THE FOOD SERVICE IT WILL:**

1. Collect family size and income information on all enrollees claimed as meeting standards for free or reduced price meals or document categorical eligibility for free meals. These applications, updated yearly, are to be signed by participant, parent, or guardian and dated.
2. Return upon demand by the State Agency, any funds received but determined to be not properly

payable to the Organization.

3. Refrain from contracting with a company or individual that has been debarred or suspended if the contract is \$100,000 or greater.

**THE STATE AGENCY AND ORGANIZATION MUTUALLY AGREE THAT:**

1. The on-line list of centers approved by the State Agency shall be part of this Agreement. Centers may be added or deleted on-line as need arises. Any on-line changes or additions to the centers must be approved by the State Agency.
2. The State Agency shall promptly notify the Institution of any change in the minimum meal requirements and in the reimbursement rate.
3. For the purpose of this Agreement, all terms are defined as in 7 CFR Part 226.
4. A system of accounting, as approved by the State Agency, shall be adapted and used by the Organization. The Simplified Bookkeeping System which was developed by the State Agency will be used by Independent (one-site) Institutions. The CACFP Policy and Procedure Handbook which shall be developed will be made available to all center institutions.
5. This Agreement may be terminated upon thirty (30) days written notice on the part of either party. The State Agency may terminate this Agreement immediately after receipt of evidence that the terms and conditions of this Agreement and of the regulations governing the program have not been fully complied with by the Institution. Termination of this Agreement by the State Agency shall be in accord with applicable laws and regulations. No termination or expiration of this Agreement, however, shall affect the obligation of the Institution to maintain applicable program records and to make such records available for audit.
6. The terms of this Agreement shall not be modified or changed in any other way than by the consent in writing of both parties.
7. The Institution, in accordance with 7 CFR Part 226, shall have the right to appeal any and all administrative action on the part of the State Agency which adversely affects the Institution's program participation.
8. The prototype monitoring form shall be used unless an alternate form has been approved by the State Agency. (Sponsoring institutions only)
9. Management of the Program shall not be contracted out.
10. The State prototype shall be used if the food service is contracted out to a Food Service Management Company.

**POLICY STATEMENT:**

The Institution assures the Mississippi Department of Education that all enrolled persons in attendance will be served the same meal(s) at no separate charge, regardless of race, color, national origin, sex, age, or disability and that there will be no discrimination in the course of the food service.

Assurance is given that claims for reimbursement are supported by family size and income information on file for each enrolled person claimed in the "free" and "reduced price" categories or documentation that enrollees are "categorically eligible".

The current year Income Eligibility Guidelines are part of this Policy Statement.



**RECORDKEEPING REQUIREMENTS:**

The Institution shall keep full and accurate records in accordance with 7 CFR Part 226 regarding its food service to serve as a basis for claims for reimbursement and for audit and review purposes. Forms used are to be those required by the State Agency unless approved otherwise. Some forms shall be replaced by reporting data on-line. Those Institutions approved for participation in the Child and Adult Care Food Program must maintain separate records for each program. The records to be kept include, but are not limited, to the following:

1. Daily Attendance
2. Meals
  - a. Daily number of meals served to enrollees, by type of meal (breakfast, lunch, supper, or snack) to be recorded at each service period.
  - b. Daily number of meals served to program and non-program adults, by type (breakfast, lunch, supper, or snack).
  - c. Menu Book, including complete menus (recorded two (2) weeks prior to serving), production records, and the daily number of each meal type served. Menus are to meet the requirements as specified in 7 CFR Part 226. Production records are to be kept and recorded daily. A Menu Book shall be maintained at the center(s).
3. Program Income (Receipts)
  - a. From Children's payments for meal service (if any)
  - b. From Federal reimbursement
  - c. From adult's payments
  - d. From all other sources, including loans to the program
4. Program Expenditures (Supported by invoices, receipts, procurement documents, or other evidence of expenditures)
  - a. For foods purchased (Maintain records also for foods received through donations, or purchased at food banks, if any)
  - b. For salaries
  - c. For supplies
  - d. For equipment
  - e. For all other cash disbursements, including repayment of loans, refunds, transfer of funds, etc.
5. Administration
  - a. Licensing status
  - b. Family size and income data on family of enrollee claimed as "free" or "reduced" or categorically eligible information
  - c. Master roster
  - d. Master roster supplement and/or sign-in sign-out sheet, if applicable
  - e. Documentation of periodic visits to the center(s) to monitor compliance This requirement pertains only to sponsoring institutions.

**USDA's Non-Discrimination Statement:**

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotope, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html), and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

(1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) email: [program.intake@usda.gov](mailto:program.intake@usda.gov).

This institution is an equal opportunity provider.

## Drug Free Workplace Certification Statement

Assurance that the institution will comply with the following certification regarding drug-free workplace requirements:

Acknowledgement that this Drug-Free Workplace Certification Statement includes our institution and all applicable sites.

Certification Regarding Drug-Free Workplace Requirements:

The grantee certifies that it will and/or will continue to provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the action that will be taken against employees for violation of such prohibition;
- (b) Establishing an ongoing drug-free awareness program to inform employees about:
  - (1) The dangers of drug abuse in the workplace;
  - (2) The grantee's policy on maintaining a drug-free workplace;
  - (3) Any available drug counseling, rehabilitation, and employee assistance programs, and
  - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a).
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:
  - (1) Abide by the terms of the statement; and
  - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace not later than five calendar days after such conviction.
- (e) Notifying the agency in writing, within ten calendar days after receiving notice under paragraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal Agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

- (f) Taking one of the following actions, within 30 calendar days of receiving notice under paragraph (d) (2), with respect to any employee who is so convicted:**
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or**
  - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.**
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b),(c), (d), (e), and (f).**

**BOARD CERTIFICATION FOR PRIVATE NON-PROFIT CENTER INSTITUTIONS****Private Non-Profit Institutions**

1. Will submit annually a copy of actual Board Minutes that *all* Board Members have signed and in which they agreed to apply for the CACFP and accept *final financial and administrative responsibility for the Child and Adult Care Food Program*. Churches must submit a copy of an actual board resolution or minutes which establish that the center is an integral part of the church and that the church board members and center board members accept *personal liability and final financial and administrative responsibility for the Child and Adult Care food Program*. The Institution will use these exact underlined words in their minutes.
2. Will list or verify on-line the current Board Members of the Institution with their home mailing addresses, phone numbers, and relationships by blood or marriage to other Board Members or employees of the center. List the Chairman of the Board and his birthdate first and list other board members alphabetically. If there is not enough room to list all board members on-line, the Institution will send a list to the State Agency with the additional members.
3. Certify that the Institution is in compliance with all applicable state rules and regulations regarding governing boards of corporations.
4. Certify that the Board of Directors has adequate oversight of the CACFP.
5. Certify that none of the Institution's employees or board members have been associated with any institution terminated for failure to correct serious deficiencies, notices of serious deficiency as prepared by a State Agency, and/or National Listing of Seriously Deficient Organizations or been disqualified from participation in any publicly-funded program for violating program requirements.
6. Certify that none of the Institution's employees or board members has been convicted of a criminal offense.
7. Certify that the Institution has IRS tax exempt status and is incorporated with the MS Secretary of State as a non-profit organization, that documentation of both have been submitted initially, and that the Institution will notify the State Agency if the status of either changes. Give the State Agency permission to document current status with both the IRS and the MS Secretary of State.
8. Understand that the submission of false information to the State Agency is grounds for denial or termination from the Child and Adult Care Food Program as described in CFR 226.6©2.
9. Understand that any deliberate misrepresentation of CACFP records will subject the institution to prosecution under applicable State and Federal Criminal statues.
10. Understand that all funds received for the operation of the CACFP will be used exclusively for the purpose for which they were received, and that these funds will be subject to the control of the duly constituted governing body.

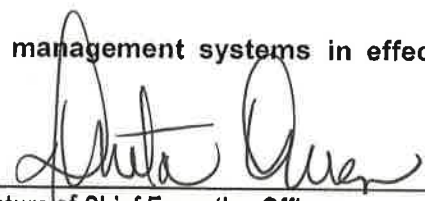
CERTIFICATION FOR ALL INSTITUTIONS

Institutions and individuals providing false certifications will be placed on the National Disqualified list and will be subject to any other applicable civil or criminal penalties.

- 1. We certify we have read the Agreement, forms and amendment(s) that update the data for participation in the Child and Adult Care Food Program.
- 2. We understand that this collective information is being given in connection with the receipt of Federal funds and that all of the provision of the Agreement apply, that all funds received for the operation of the CACFP will be used exclusively for the purpose for which they were received, and that these funds will be subject to the control of the duly constituted governing body.
- 3. List the publicly funded programs in which your institution and your principal officers have participated during the past seven years.

NSLP	Afterschool Care Program	Carl Perkins
SFSP	Title I A Basic	21 <sup>st</sup> Century Learning Grant
SBP	Title II A Imp. Tchr. Qlty.	Title IV

- 4. We certify that, during the past seven years, neither the institution nor any of its principal officers have been declared ineligible to participate in any other publicly funded program by reasons of violating that program's requirements.
- 5. We certify that neither the institution nor any of its principal officers has been convicted of any activity that occurred during the past seven years and that indicates a lack of business integrity. A lack of business integrity includes fraud, antitrust violations, embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, receiving stolen property, making false claims, obstruction of justice, or any other activity indicating a lack of business integrity as defined by the State Agency.
- 6. We acknowledge that concealing a conviction of the institution or any of its principal officers or employees will result in termination from the CACFP and declaration of seriously deficient. Organizations and individuals providing false certification will be placed on the National Disqualified list and will be subject to any other applicable civil or criminal penalties. We certify that all employees have passed a criminal background check.
- 7. We certify that all information on the application is true and correct, along with the name, mailing address, and date of birth of the two principal officers who have signed the agreement and the chairman of the board of directors.
- 8. We certify that we accept final financial and administrative responsibility for the food program's operation and certify that our organization has not been seriously deficient in its administration of the CACFP or other child nutrition program.
- 9. We certify that we have internal controls and other management systems in effect to ensure fiscal accountability.



Signature of Chief Executive Officer

Stone County School District  
 Institution Name

Signature of Alternate Person

## **Stone County School District Child Nutrition Department**

**To:** Ms. Inita Owen and Stone County School Board

**From:** Jaclyn Parker, Child Nutrition Director

**Date:** September 24, 2020

**Subject:** Food Services agreement between SCSD Child Nutrition and SMS Soccer Booster Club

Please accept and approve the attached agreements between the SCSD Child Nutrition Department and the Stone Middle School Soccer Booster Club.

↓



**STONE COUNTY  
SCHOOL DISTRICT**

The Stone County School District Child Nutrition Department will provide the following services to the Stone Middle School (client) on 11/5/20 (dates or see attached schedule).

Description of food service provided: Pasta Meal (39)  
Chicken Alfredo, Green Salad, Garlic Bread, Fresh Fruit, Water

Cost of services described \$136.50 = 39 x \$3.50

Final confirmation to include meal count is due 3 school days prior to date of service by 2pm. (Ex. Friday is the confirmation day for a Wednesday meal.)

The client is responsible for full payment of described services unless cancelled on or before the final confirmation date.

The client will not be responsible for payment of meals not received due to unforeseen circumstances such as school closures and inclement weather causing athletic events to be cancelled.

The Child Nutrition Director should be contacted regarding all ordering, payment processing, and cancellations. 601-928-7247 Ext. 1112 or [jparker@stoneschools.org](mailto:jparker@stoneschools.org)  
Orders should be placed 2 weeks in advance.

Invoices will be sent monthly and payment will be due 30 days from invoice date.

Contact Name Tanner Nations or Vanna Ladner  
Contact Phone Number 601-716-5963, or 601-528-3730  
Contact Email tnations@stoneschools.org or vladner@bankofwiggms.com  
Billing Address 26 Smithtown Rd Lumberton MS 39455

[Signature] 2/24/20  
Child Nutrition Director Date

Tanner Nations 9-22-20  
Client Signature Date





**STONE COUNTY  
SCHOOL DISTRICT**

The Stone County School District Child Nutrition Department will provide the following services to the Stone Middle School (client) on 11/16/20 (dates or see attached schedule).

Description of food service provided: Turkey & Cheese Hoagie Brown Bag (39) Chips, Fresh Fruit, Cookie  
39 Bottled Waters

Cost of services described \$78 = \$2 x 39 (Water 39 x .25 = \$9.75)  
\$78 + \$9.75 = \$87.75

Final confirmation to include meal count is due 3 school days prior to date of service by 2pm. (Ex. Friday is the confirmation day for a Wednesday meal.)

The client is responsible for full payment of described services unless cancelled on or before the final confirmation date.

The client will not be responsible for payment of meals not received due to unforeseen circumstances such as school closures and inclement weather causing athletic events to be cancelled.

The Child Nutrition Director should be contacted regarding all ordering, payment processing, and cancellations. 601-928-7247 Ext. 1112 or [jparker@stoneschools.org](mailto:jparker@stoneschools.org)  
Orders should be placed 2 weeks in advance.

Invoices will be sent monthly and payment will be due 30 days from invoice date.

Contact Name Tanner Nations or Vanna Ladner  
Contact Phone Number 601-716-5963 or 601-528-3730  
Contact Email tnations@stoneschools.org or vladner@bankofwiggins.com  
Billing Address 26 Smithtown Rd Lumberton MS 39455

[Signature] 9/24/2020  
Child Nutrition Director Date

[Signature] 9-22-20  
Client Signature Date



**STONE COUNTY  
SCHOOL DISTRICT**

The Stone County School District Child Nutrition Department will provide the following services to the Stone Middle Soccer (client) on 11/30/20 (dates or see attached schedule).

Description of food service provided: Crustless Sunbutter & Jelly Sandwich  
Brown Bag (39) Chip, Cookie, Fresh Fruit  
39 Bottled Waters, .25 x 39 = \$9.75

Cost of services described \$58.50 = \$1.50 x 39 \$58.50 + 9.75 = \$68.25

Final confirmation to include meal count is due 3 school days prior to date of service by 2pm. (Ex. Friday is the confirmation day for a Wednesday meal.)

The client is responsible for full payment of described services unless cancelled on or before the final confirmation date.

The client will not be responsible for payment of meals not received due to unforeseen circumstances such as school closures and inclement weather causing athletic events to be cancelled.

The Child Nutrition Director should be contacted regarding all ordering, payment processing, and cancellations. 601-928-7247 Ext. 1112 or [jparker@stoneschools.org](mailto:jparker@stoneschools.org)  
Orders should be placed 2 weeks in advance.

Invoices will be sent monthly and payment will be due 30 days from invoice date.

Contact Name Tanner Nations or Vanessa Ladner  
Contact Phone Number 601-716-5963 or 601-528-3730  
Contact Email tnations@stoneschools.org or vladner@bankofwiggins.com  
Billing Address 26 Smithtown Rd Lumberton MS 39455

[Signature] 9/24/20  
Child Nutrition Director Date

Tanner Nations 9-22-20  
Client Signature Date



**STONE COUNTY  
SCHOOL DISTRICT**

The Stone County School District Child Nutrition Department will provide the following services to the Stone Middle Soccer (client) on 12/3/20 (dates or see attached schedule).

Description of food service provided: Ham & Cheese Hoagie Brown Bag  
(39)  
Chips, Fresh Fruit, Cookie  
39 Bottled Waters .25 x 39 = \$9.75

Cost of services described \$78 = \$2 x 39 \$78 + \$9.75 = \$87.75

Final confirmation to include meal count is due 3 school days prior to date of service by 2pm. (Ex. Friday is the confirmation day for a Wednesday meal.)

The client is responsible for full payment of described services unless cancelled on or before the final confirmation date.

The client will not be responsible for payment of meals not received due to unforeseen circumstances such as school closures and inclement weather causing athletic events to be cancelled.

The Child Nutrition Director should be contacted regarding all ordering, payment processing, and cancellations. 601-928-7247 Ext. 1112 or [jparker@stoneschools.org](mailto:jparker@stoneschools.org)  
Orders should be placed 2 weeks in advance.

Invoices will be sent monthly and payment will be due 30 days from invoice date.

Contact Name Tanner Nations or Vanna Ladner  
Contact Phone Number 601-776-5963 or 601-524-3730  
Contact Email tnations@stoneschools.org or vladner@bankofwiggins.com  
Billing Address 265 Smithtown Rd Lumberton MS 39455

[Signature]  
Child Nutrition Director Date

Tanner Nations 12-22-20  
Client Signature Date



**STONE COUNTY  
SCHOOL DISTRICT**

The Stone County School District Child Nutrition Department will provide the following services to the Stone Middle Soccer (client) on 12/7/20 (dates or see attached schedule).

Description of food service provided: Pasta Meal (39)

Cost of services described \$136.50 = 39 x \$3.50

Final confirmation to include meal count is due 3 school days prior to date of service by 2pm. (Ex. Friday is the confirmation day for a Wednesday meal.)

The client is responsible for full payment of described services unless cancelled on or before the final confirmation date.

The client will not be responsible for payment of meals not received due to unforeseen circumstances such as school closures and inclement weather causing athletic events to be cancelled.

The Child Nutrition Director should be contacted regarding all ordering, payment processing, and cancellations. 601-928-7247 Ext. 1112 or [jparker@stoneschools.org](mailto:jparker@stoneschools.org)  
Orders should be placed 2 weeks in advance.

Invoices will be sent monthly and payment will be due 30 days from invoice date.

Contact Name Tanner Nations or Vanna Ladner  
Contact Phone Number 601-716-5963 or 601-528-3730  
Contact Email tnations@stoneschools.org or vladner@bankofwiggins.com  
Billing Address 26 Smithtown Rd Lumberton MS 39455

[Signature] 9/29/20  
Child Nutrition Director Date

[Signature] 9-22-20  
Client Signature Date



**STONE COUNTY  
SCHOOL DISTRICT**

The Stone County School District Child Nutrition Department will provide the following services to the Stone Middle Soccer (client) on 1/7/21 (dates or see attached schedule).

Description of food service provided: Crustless Sunbutter & Jelly  
Sandwich Brown Bag (39)  
39 Bottled Waters x .25 = \$9.75

Cost of services described \$58.50 = \$1.50 x 39      \$58.50 + \$9.75 = \$68.25

Final confirmation to include meal count is due 3 school days prior to date of service by 2pm. (Ex. Friday is the confirmation day for a Wednesday meal.)

The client is responsible for full payment of described services unless cancelled on or before the final confirmation date.

The client will not be responsible for payment of meals not received due to unforeseen circumstances such as school closures and inclement weather causing athletic events to be cancelled.

The Child Nutrition Director should be contacted regarding all ordering, payment processing, and cancellations. 601-928-7247 Ext. 1112 or [jparker@stoneschools.org](mailto:jparker@stoneschools.org)  
Orders should be placed 2 weeks in advance.

Invoices will be sent monthly and payment will be due 30 days from invoice date.

Contact Name Tanner Nations or Vanna Ladner  
Contact Phone Number 601-716-5963, or 601-528-3730  
Contact Email tnations@stoneschools.org or vladner@bankofwiggins.com  
Billing Address 26 Smithtown Rd Lumberton, MS 39455

[Signature] 9/24/20  
Child Nutrition Director      Date

[Signature] 9-22-20  
Client Signature      Date

TO: Ms. Inita Owen and the Stone County School Board

FROM: Mrs. Rebecca Puckett

RE: Proposed 2020-2021 Stone County School District Dropout Prevention Plan

DATE: October 2, 2020

Please accept the proposed 2020-2021 Stone County School District Prevention Plan. Thanks for your consideration.

Rebecca Puckett

# **Stone County School District Dropout Prevention Plan 2020-2021**



**Stone Elementary School, Grades K-5  
Perkinston Elementary School, Grades K-5  
Stone Middle School, Grades 6-8  
Stone High School, Grades 9-12**

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### STATEMENT OF ASSURANCE

On behalf of the Stone County School District, I hereby submit a local dropout prevention plan to provide goals, activities and services necessary to mirror the three overarching goals of the state dropout prevention plan: 1) Increase the state graduation rate to 88% by 2021-2022; 2) reduce the district dropout rate from 9.8% to 8.0% by 2021 - 2022; and 3) reduce chronic absenteeism rate from 15.53% to 13% 2021 – 2022.

I hereby certify that the information contained in this plan is in compliance with the appropriate federal and state laws and regulations.

I hereby certify that our school district will cooperate in carrying out any evaluation conducted by or for the MDE.

I hereby certify that our school district will submit reports as requested by the MDE.

I hereby certify that our school district has consulted with parents, community partners, business partners, teachers, school staff, building administrators, and others in the development of this local dropout prevention plan.

I hereby certify that our school district has taken into account relevant, scientifically based research, strategies and best practice indicating services most effective in preventing dropouts if we focused students in the earliest grades.

I hereby certify that our school district will prepare and submit an annual progress report on increasing the graduation rate, reducing the dropout rate and reducing the truancy rate.

I hereby certify that our school district will endorse and implement the Fifteen (15) Effective Strategies to promote a reduction in the dropout rate.

I hereby certify that our school district has based the dropout prevention plan on scientifically based research, best practices and all laws in determining strategies to reduce the dropout rate for students with disabilities under IDEA.

I hereby certify that our school district will evaluate our district dropout prevention plan on an annual basis to determine appropriate changes needed for future school years.

I hereby certify that our District School Board has reviewed and approved the plan for submission to the MDE.

### DROPOUT PREVENTION TEAM LEADER

Name and Title: Rebecca Puckett  
Mailing Address: 40 N Critz Street, Wiggins, MS 39577  
Telephone #: 601.928.7247

#### SIGNATURES

District Superintendent:	<u><i>Trista Owen</i></u>	<u><i>Trista Owen</i></u>	<u>10/11/2020</u>
	(print)	(signature)	(date)
School Board President:	_____	_____	_____
	(print)	(signature)	(date)

**DISTRICT DROPOUT PREVENTION TEAM INFORMATION**

Listed are the members of the SCSD dropout prevention team:

Inita Owen	Superintendent
Rebecca Puckett	DTC
Nikki Robinson	Federal Programs
Amy Stampley	Special Education Director
Jacyln Parker	Nutrition Director
Brandy Cowan	Truancy Office
William Head	SRO
Sandy Danzey	Afterschool Program/Principal
Kevin conard	SEC/Safe Schools
Adam Stone	Principal
Lance Bolen	Principal
Krista Sablich	Principal
Danielle Miller	Assistant Principal
Cyntria Young	Assistant Principal
Tiffany Farmer	Assistant Principal
Collen Hickman	Assistant Principal
Brett Byrd	Assistant Principal
Jonathan Story	Assistant Principal
Theresa Laprade	SPED teacher/LSC
Brandy Smith	SPED teacher/LSC
Whitney Holmes	SPED teacher/LSC
Suzanne Davenport	SPED teacher/LSC
Brandy McGill	At-Risk Coordinator
Carol Rushing	CCR Coordinator
Allison Tice	teacher
Marcie Mcknight	teacher
Rebecca Danner	teacher
Amanda Danzey	teacher
Lorrie Gibson	parent
Jodi Cobb	parent
Sandra Parsons	Community Member
Laurel Puckett	Community Member
Paul Hardy	Community Member

**PART B**

**SCSD DISTRICT DATA 2018 - 2019**

<b>ENROLLMENT /STUDENT DATA 2018-2019</b>			
<b>Enrolled 2537</b>	<b>Elementary K-5</b>	<b>Middle School 6-8</b>	<b>High School 9-12</b>
Number of Schools	2	1	1
Enrollment	1215	605	717
Counselor to Student Ratio	2:607	1:605	2:358.5
Graduation Rate			86.1%
Dropout Rate			10.0%
SPED Graduation Rate			57.6%

<b>STUDENT DEMOGRAPHIC DATA</b>			<b>TEACHER DEMOGRAPHIC DATA</b>		
	<b>Number</b>	<b>Percentage</b>		<b>Number</b>	<b>Percentage</b>
Female	1217	47.97%	Female	188	82.46%
Male	1320	52.03%	Male	40	17.54%
Asian	10	0.39%	Asian	2	.88%
Black	503	19.83%	Black	17	7.46%
Hispanic	37	1.46%	Hispanic	N/A	N/A
Native Am	12	0.47%	Native Am	N/A	N/A
Two or More Races	54	2.13%	Two or More	N/A	N/A
White	1921	75.72%	White	209	91.67%

<b>STUDENTS PROFICIENT ON MAAP 2018- 2019</b>				
	<b>ENGLISH</b>	<b>MATH</b>	<b>US HISTORY</b>	<b>SCIENCE</b>
Stone High	53.1%	56.6%	63%	73%
Stone Middle	48.2%	59.0%		
Elementary Schools	55.65%	57.7%		

**PART B**

**SCSD DISTRICT DATA 2019 - 2020**

<b>ENROLLMENT /STUDENT DATA 2019-2020</b>			
<b>Enrolled 2544</b>	<b>Elementary K-5</b>	<b>Middle School 6-8</b>	<b>High School 9-12</b>
Number of Schools	2	1	1
Enrollment	1208	619	717
Counselor to Student Ratio	2:604	1:619	2:358.5
Graduation Rate			86.3%
Dropout Rate			9.8%
SPED Graduation Rate			58.8%

<b>STUDENT DEMOGRAPHIC DATA</b>			<b>TEACHER DEMOGRAPHIC DATA</b>		
	<b>Number</b>	<b>Percentage</b>		<b>Number</b>	<b>Percentage</b>
Female	1222	48.03%	Female	195	81.59%
Male	1322	51.97%	Male	44	18.41%
Asian	*	*	Asian	15	6.28%
Black	492	19.34%	Black	2	.84
Hispanic	37	1.45%	Hispanic	NA	NA
Native Am	*	*	Native Am	NA	NA
Two or More Races	74	2.91%	Two or More	NA	NA
White	1922	75.55%	White	222	92.89%

<b>STUDENTS PROFICIENT ON MAAP 2019-2020</b>				
	<b>ENGLISH</b>	<b>MATH</b>	<b>US HISTORY</b>	<b>SCIENCE</b>
Stone High	No data	No data	No data	No data
Stone Middle	No data	No data		
Elementary Schools	No data	No data		

**Part C**  
**STONE COUNTY SCHOOL DISTRICT**  
**Dropout Prevention Plan Goals**

**Goal #1:** SCSD will promote a safe and healthy school culture/climate where students can learn.

**Steps/supports in place to achieve goal:**

- Students will receive instruction about health related topics such as nutritional and physical fitness information. With students focusing on better health and nutrition, students remain healthier and attend school regularly, which helps students learn more.
- In addition to providing a safe and healthy school environment, SROs will interact with students in order to build relationships and provide presentations targeted for bullying prevention.
- Students will participate in assemblies and instruction to improve the culture and climate to promote positive relationships, anti-bullying, dropout prevention strategies and cultural awareness.
- SCSD will promote college and career exploration activities for low achieving, potential dropouts and rural students to promote engagement and post-secondary options.
- SCSD and individual schools will develop School Safety and Crisis Teams.
- PBIS for promoting regular attendance, positive behavior and academic achievement will be implemented across all schools.

<p><b>Who:</b>  SROs  Counselors  Nurses  District and school leaders</p>	<p><b>Expected Outcomes:</b></p> <ul style="list-style-type: none"> <li>• Overall student attendance will increase by 2% by year 2021-2022.</li> <li>• Disciplinary infractions will reduce by 2% by year 2021-2020.</li> <li>• Students will increase proficiency rates on state assessments to 70%.</li> </ul>
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**Part C**  
**STONE COUNTY SCHOOL DISTRICT**  
**Dropout Prevention Plan Goals**

**Goal #2:** SCSD will increase parental and family engagement.

**Steps/supports in place to achieve goal:**

- Individual schools will provide workshops, resources and other parent education/involvement opportunities using a variety of delivery systems to support parents in helping their children improve academically and social-emotionally to gain maximum benefit from instruction.
- SCSD will use Title V funds to promote dropout prevention, college and career exploration, school to home partnerships and increased academic achievement.
- SCSD and individual schools will utilize School Status, social media, email and parent newsletters to communicate with parents in order to promote active parent and family engagement.
- SROs will promote community and family involvement during school sponsored events by fostering healthy relationships among all citizens.

**Who:**

District and school leadership teams  
 SROs  
 Faculty and staff

**Expected Outcomes:**

- Parent and family engagement will increase 20% by the end of 2021-2022.
- Students will increase proficiency rates on state assessments in to 70%.

**Part C**  
**STONE COUNTY SCHOOL DISTRICT**  
**Dropout Prevention Plan Goals**

**Goal #3:** Create and maintain a system of highly-qualified teachers.

**Steps/supports in place to achieve goal:**

- Teachers and principals will participate in focused professional learning community and meetings/trainings to build instructional capacity.
- Teachers and principals will be provided with high quality professional development at the school site targeted at understanding the needs and improve results for subgroups performance.
- Lead Teachers will provide individualized instructional support to teachers to address low achieving students.
- Title II funds will be utilized to attract, recruit, and retain high quality teachers to address at-risk populations.
- Administrators and teachers will participate in employment fairs and other recruitment opportunities to attract high quality instruction to our under represented area.
- SCSD will offer professional development consisting of curriculum development (specifically referencing the MS State Standards), designing differentiated instructional units and behavior management. Title I funds will provide consultants and an instructional coach to conduct professional development trainings.
- Professional development will be provided to train and support identification of students at risk of being a dropout and to support advanced learning opportunities for under-represented populations advanced learning.
- Teachers and principals will attend regional, state and national conferences to stay abreast of current educational trends.

**Who:**

District and leadership teams  
 Consultants and Instructional Coaches  
 Faculty and staff

**Expected Outcomes:**

- Increase teacher retention 5% by the end of 2021-2022.
- Students will increase proficiency rates on state assessments to 70%.
- SCSD dropout rates will decrease 4% by the end of 2021-2022.

**Part C**  
**STONE COUNTY SCHOOL DISTRICT**  
**Dropout Prevention Plan Goals**

**Goal #4:** SCSD will promote early identification of potential dropouts in order to provide targeted supports.

**Steps/supports in place to achieve goal:**

- Title funding will provide and train a Dropout Prevention Paraprofessional.
- SCSD will use student assessment data obtained from district and state assessments to identify students who are at-risk for academic failure.
- SCSD will utilize ELS benchmarking data in grades 3-12 to access mastery of standards three times each year.
- Monthly K-5 department meetings will share trends and areas of concern across all grade levels while weekly and grade level meetings consist of conversations around data trends and areas of improvement based upon common assessments.
- SCSD will continue utilizing a multi-tiered approach to determining the needs of the district.
- SCSD and individual schools will participate in regular data meetings to identify attendance, behavior and academic areas of concern. Schools will also utilize MSIS to identify subgroups for monitoring and providing support as needed.
- K-3 grades will implement screeners to promote early identification of potential at-risk students.
- Stone High School and Stone Middle School will utilize an alternative school setting for individualizing behavior and academic support for students.
- Stone High School will utilize a credit recovery program for students lacking credits for meeting graduation requirements.

**Who:**

District and leadership teams  
 Counselors  
 MTSS Team  
 Faculty and Staff

**Expected Outcomes:**

- Students will increase proficiency rates on state assessments to 70% by the end of 2024-2025.
- Disciplinary infractions will reduce by 2% by year 2021-2020.
- SCSD dropout rates will decrease 4% by the end of 2021-2022.



**Part C**  
**STONE COUNTY SCHOOL DISTRICT**  
**Dropout Prevention Plan Goals**

**Goal #5:** SCSD will close achievement gaps in students performing below grade level.

**Steps/supports in place to achieve goal:**

- MS College and Career Readiness standards have been implemented in each subject area.
- Teachers and support staff will provide differentiated instruction addressing at-risk populations.
- SCSD will provide intensive instructional interventions for students with targeted instructional supports provided through evidence-based direct instruction and technology enhanced instructional programs.
- SCSD will provide reading/math/at-risk interventionist to offer support in schools and the afterschool tutoring programs. Counselors will provide emotional and behavior support for students being identified through MTSS.
- K-3 teachers use a systematic phonic program, Saxon, for building strong foundations and to promote reading on grade level by the end of 3<sup>rd</sup> grade.
- iReady diagnostic and instruction is implemented in grades K-8 and special populations at Stone High School for computer enhanced differentiated instructional support in targeted deficit areas.
- MTSS and/or teachers will meet every 4-6 weeks to determine if students are showing academic and/or behavior progress.
- Stone High School set aside 30 minutes each day for all students to participate in *Tomcat Time* in order to focus on individual student needs.

**Who:**

Leadership teams  
 Teachers  
 Interventionists  
 Counselors

**Expected Outcomes:**

- Students will increase proficiency rates on state assessments to 70% by the end of 2024-2025.
- Disciplinary infractions will reduce by 2% by year 2021-2020.
- SCSD dropout rates will decrease 4% by the end of 2021-2022.

STONE COUNTY SCHOOL DISTRICT DROPOUT PREVENTION STRATEGIES					
	DISTRICT	PRE-KINDERGAREN	ELEMENTARY SCHOOL	MIDDLE SCHOOL	HIGH SCHOOL
<b>15 Dropout Prevention Strategies</b>					
SYSTEMIC RENEWAL	<ul style="list-style-type: none"> <li>*District Website</li> <li>*PBIS</li> <li>*PLCs</li> <li>*Data Meetings</li> <li>*MTSS</li> <li>*MS Professional Growth System</li> <li>*Professional Development</li> <li>*School Status – Parent Communication;</li> <li>Data management</li> <li>*District Calendar</li> <li>*Mentoring</li> <li>*Stone Success/The Think Center</li> <li>*Subgrouping</li> <li>*Leadership Teams</li> </ul>	<ul style="list-style-type: none"> <li>*Child-Find</li> <li>*Screening</li> </ul>	<ul style="list-style-type: none"> <li>*K-3 Screening</li> <li>**Middle School Orientation</li> <li>*Benchmark Assessments</li> <li>*Celebration Activities</li> <li>*Data Meetings</li> <li>*Leadership Teams</li> <li>*Senior Parade</li> </ul>	<ul style="list-style-type: none"> <li>*Benchmark Assessments</li> <li>*High School Orientation</li> <li>*Alternative School</li> <li>*Reading Fair</li> <li>*Science Fair</li> <li>*Celebration Activities</li> <li>*Data Meetings</li> <li>*Leadership Teams</li> <li>*Senior Parade</li> </ul>	<ul style="list-style-type: none"> <li>*Benchmark Assessments</li> <li>*Alternative School</li> <li>*AP Courses</li> <li>*Dual Enrollment/MGCCC</li> <li>*Celebration Activities</li> <li>*Data Meetings</li> <li>*Leadership Teams</li> </ul>
SCHOOL-COMMUNITY COLLABORATION	<ul style="list-style-type: none"> <li>*Celebration Activities</li> <li>*Friends of the Stone County Library</li> <li>*Stone County Art Council</li> <li>*Student Recognition – Gold Card, Coke Student of the Month</li> <li>*Local Media</li> </ul>	<ul style="list-style-type: none"> <li>*Excel by Five</li> <li>*Head Start</li> <li>*Day Care</li> <li>*Preschool Orientation</li> <li>*MGCCC</li> </ul>	<ul style="list-style-type: none"> <li>*Hearing/Vision Screening</li> <li>*Back-pack club</li> <li>*Veterans/First Responders</li> <li>Celebration</li> <li>*PTA/PTO</li> <li>*Kiwanas Terrific Kids</li> <li>*Career Fair</li> <li>*MGCCC</li> </ul>	<ul style="list-style-type: none"> <li>*Career Fair</li> <li>*PTO</li> <li>*Pathways to Possibility</li> <li>*PBIS</li> <li>*Celebrating Veterans</li> </ul>	<ul style="list-style-type: none"> <li>*Senior Project</li> <li>*College Fair</li> <li>*PBIS</li> <li>*Career Fair</li> <li>*Senior Parade</li> <li>*Celebrating Veterans</li> <li>*SWAG week (Fall/Spring)</li> <li>*Adulting Day</li> </ul>

	(Student Recognition)		<ul style="list-style-type: none"> <li>* Rotary Club</li> <li>* School-Wide Planning Teams</li> <li>* PBIS</li> </ul>		
SAFE LEARNING ENVIRONMENTS	<ul style="list-style-type: none"> <li>* Safe Schools Plan</li> <li>* SROs</li> <li>* Red Ribbon Week</li> <li>* PBIS</li> <li>* Behavior Facilitators</li> <li>* Health Fair</li> <li>* Safety Fair</li> </ul>		<ul style="list-style-type: none"> <li>* SROs</li> <li>* Character Education</li> <li>* Anti-bullying prevention</li> </ul>	<ul style="list-style-type: none"> <li>* Alternative School</li> <li>* SROs</li> <li>* Character Education</li> <li>* Anti-bullying prevention</li> </ul>	<ul style="list-style-type: none"> <li>* Alternative School</li> <li>* SROs</li> <li>* Assemblies promoting awareness</li> <li>* Career Counseling</li> <li>* At-risk counseling</li> </ul>
FAMILY ENGAGEMENT		<ul style="list-style-type: none"> <li>* Parents Weekly Reading Hour</li> </ul>	<ul style="list-style-type: none"> <li>* PTO/PTA</li> <li>* Book Character Parade</li> <li>* Pastries w/ parents</li> <li>* K orientation</li> <li>* Parent Center</li> <li>* Lunch and Learn</li> <li>* Family Literacy Night</li> <li>* PBIS Celebrations</li> <li>* Awards Ceremony</li> </ul>	<ul style="list-style-type: none"> <li>* PBIS Celebrations</li> <li>* Awards Night</li> <li>* 6<sup>th</sup> grade orientation</li> </ul>	<ul style="list-style-type: none"> <li>* PBIS Celebrations</li> <li>* Senior Night</li> <li>* Awards Night</li> <li>* Freshman orientation</li> </ul>
EARLY CHILDHOOD EDUCATION	<ul style="list-style-type: none"> <li>* T3 Instruction</li> </ul>	<ul style="list-style-type: none"> <li>* Hearing/Vision Screening</li> <li>* Early Childhood Collaborative</li> <li>* Parent Center</li> </ul>	<ul style="list-style-type: none"> <li>* Reading/Math Coaches</li> <li>* Dyslexia Screening</li> <li>* Early Childhood Collaborative</li> <li>* Stone Success/The Think Center</li> </ul>		
EARLY LITERACY	<ul style="list-style-type: none"> <li>* T3 Instruction</li> </ul>	<ul style="list-style-type: none"> <li>* Hearing/Vision</li> </ul>	<ul style="list-style-type: none"> <li>* Dyslexia Screener</li> </ul>		

DEVELOPMENT	*T3 Training for Behavioral/Emotional *DI Response to Intervention	Screening *K Readiness Fair	*Family Read Time *K Readiness Fair		
MENTORING/TUTORING	*Mentoring Program		*Stone Success/The Think Center *SROs	*Stone Success/The Think Center *SROs	*SROs *Tomcat Time
SERVICE-LEARNING	*JR Beta/Beta Club		*Our Daily Bread/Clothing Drive	*Student Council Our Daily Bread	*Student Council *Key Club *Nat'l Honor Society
ALTERNATIVE SCHOOLING			*Stone Success/The Think Center	*Stone County Center for Educational Opportunities	*Credit Recovery *SEC *GED Option
AFTER-SCHOOL OPPORTUNITIES			*Stone Success/The Think Center	*Stone Success/The Think Center	*Tutorial *Extracurricular Activities
PROFESSIONAL DEVELOPMENT	*PLCs *Kids First *GCEIC *Mentors for new teachers *Curriculum Specialists *MSTAR/PGS *Admin training Consultants *District Admin Meetings		*PLCs *Kids First *Consultants *GCEIC *Go Sign Me Up	*PLCs *Consultants *GCEIC *Go Sign Me Up *Kids First	*PLCs *Consultants *GCEIC *Go Sign Me Up *Kids First

<p><b>ACTIVE LEARNING</b></p>	<p>* Hands-On Learning Activities</p>	<p>* Move to Learn</p>	<p>* Move to Learn * Book Character Parades * Reading Fair * Science Fair * Walk-a-Thons</p>	<p>* Science Fair * Science Labs * Robotics * Reading Fair</p>	<p>* STEM * Comp TIA * CTE Programs</p>
<p><b>EDUCATIONAL TECHNOLOGY</b></p>	<p>* Interwrite Boards * Mobile Laptop Carts * E Clickers * ELS * School Status * IReady * Renaissance Learning * Computer Labs * Document Cameras * Chrome Carts * RTI Rails * Insights to Behavior</p>	<p>* Interwrite Boards/ Promethean Panels * Mobile Laptop Carts * E Clickers * ELS * School Status * Iready * Renaissance Learning * Computer Labs * Chrome Carts</p>	<p>* Interwrite Boards/Promethean Panels * Mobile Laptop Carts * E Clickers * ELS * School Status * Iready * Computer Labs * Chrome Carts * Major Clarity</p>	<p>* Interwrite Boards * Mobile Laptop Carts * E Clickers * ELS * School Status * Computer Labs * Chrome Carts * Major Clarity</p>	<p>* STEM * Comp TIA * CTE Programs</p>
<p><b>INDIVIDUALIZED INSTRUCTION</b></p>	<p>* DI * ELS * EL Instruction * MTSS/TST Interventions * Behavior Facilitators * Iready * Renaissance Learning</p>	<p>* Accelerated Reader * The Think Center * Iready * NWEA</p>	<p>* Iready * NWEA * The Think Center</p>	<p>* Tutorial * Credit Recovery * Accelerated Classes * AP * Dual Credit</p>	<p>* STEM * Comp TIA * CTE Programs</p>
<p><b>CAREER AND TECHNICAL EDUCATION (CTE)</b></p>	<p>* Computer Labs in all schools</p>	<p>* Career Day * Career Fair</p>	<p>* ICAP * STEM * Robotics * Career Day * ICT/ICT II</p>	<p>* ICAP * STEM * College Fair * ICT II * Career Fair</p>	<p>* STEM * Comp TIA * CTE Programs</p>



## Stone County School District

Wiggins, MS



214 Critz Street  
Wiggins, MS 39577



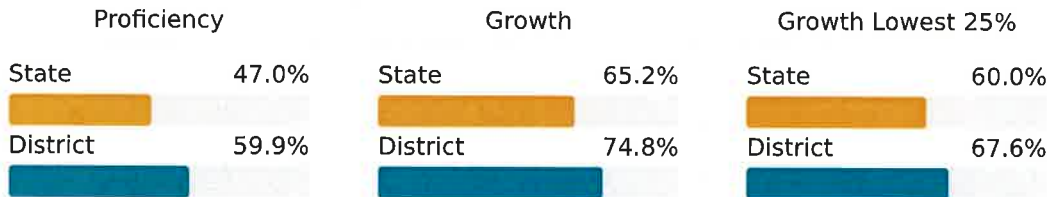
Inita Owen  
[iowen@stoneschools.org](mailto:iowen@stoneschools.org)

### School Accountability Grade Components

Mississippi's accountability system assigns "A" through "F" letter grades for schools and districts. Grades are based on student achievement, student growth, student participation in testing, and other academic measures.

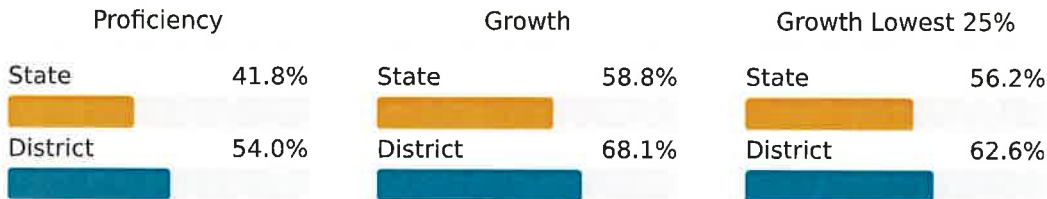
#### Math

Measurements of student performance on the statewide math assessment.



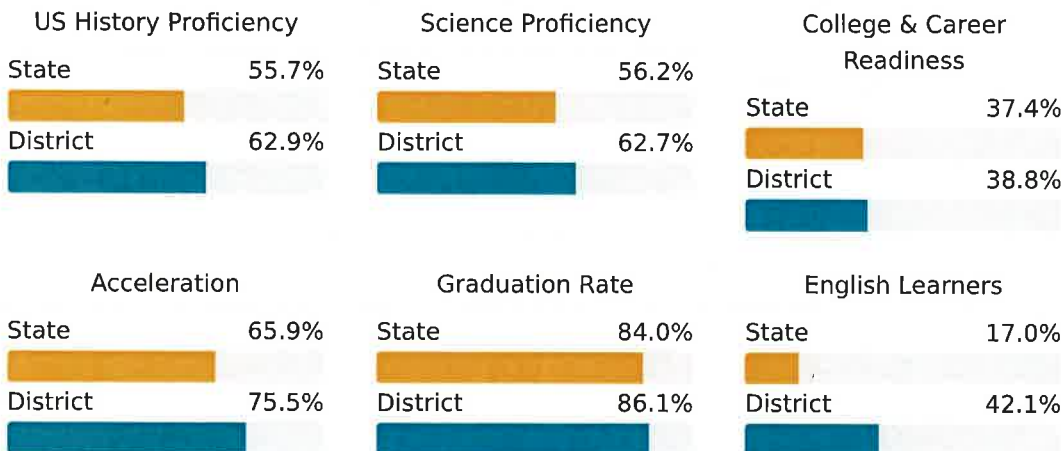
#### English

Measurements of student performance on the statewide English language arts (ELA) assessment.



#### Other Measures

Other measurements of student performance that factor into the accountability grade.



### Teacher Data

173.2

Teachers



Experienced Teachers



Provisional Teachers



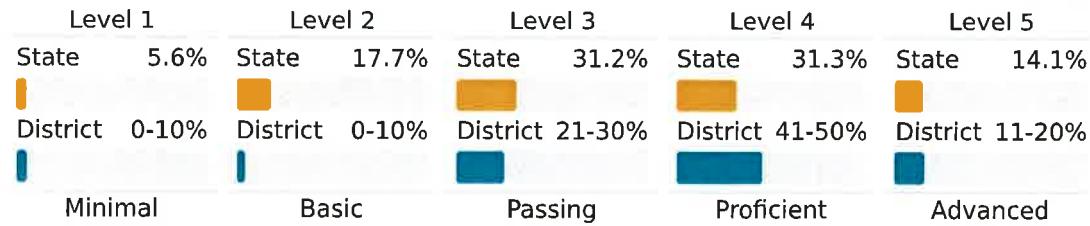
In-Field Teachers

## Detailed Assessment and Other Data

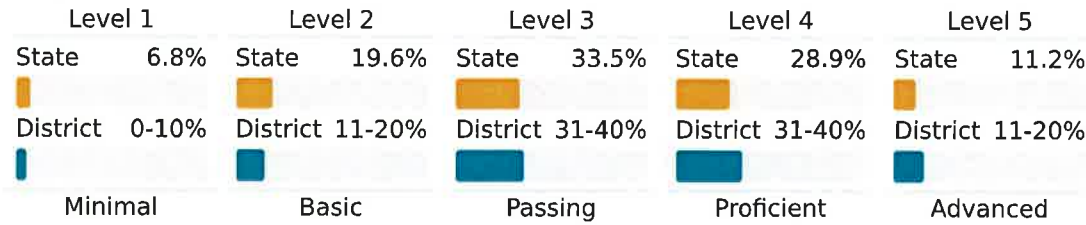
### Student Performance

The following information shows each level of student performance on statewide assessments.

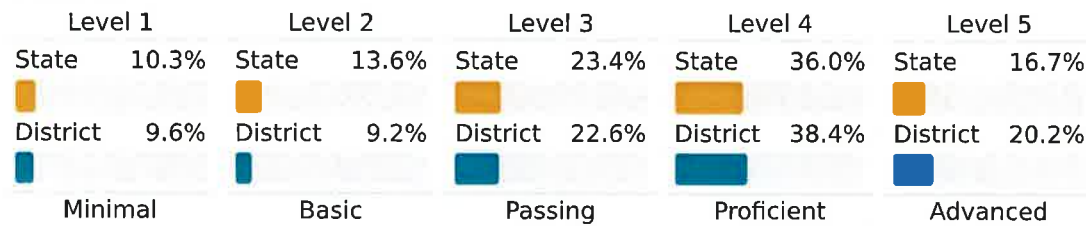
#### Math



#### English



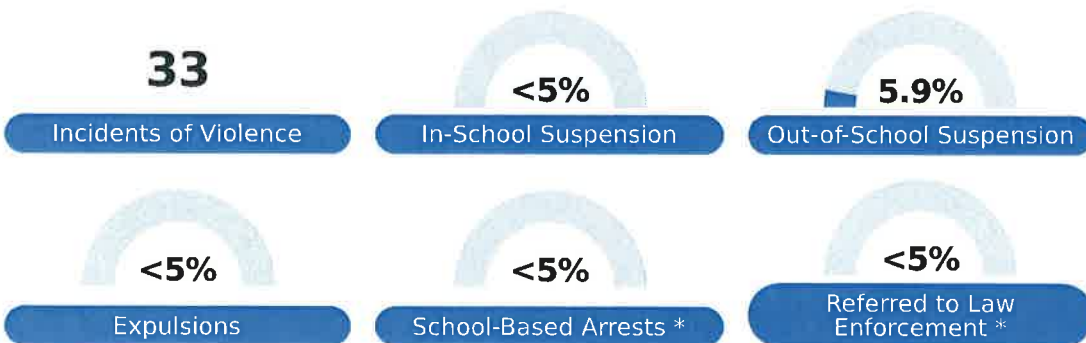
#### Science



### Student Assessment Participation

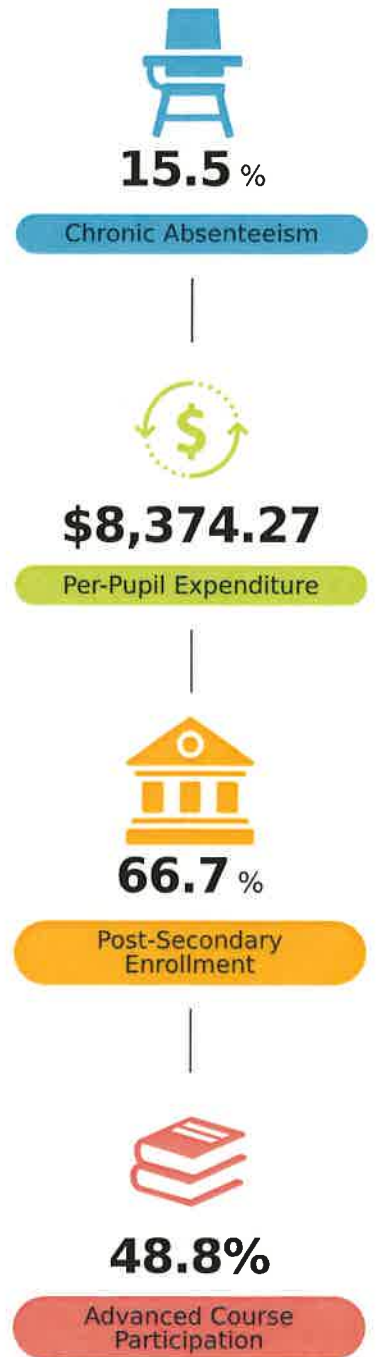


### Discipline



\* Source: 2015-2016 Civil Rights Data Collection

### Other Data



# School Report Card 2018 - 2019

For more detailed information, please visit <https://msrc.mdek12.org>.

## **B** Stone High School Stone County School District

400 EAST BORDER AVE.  
Wiggins, MS 39577

Adam Stone  
astone@stoneschools.org

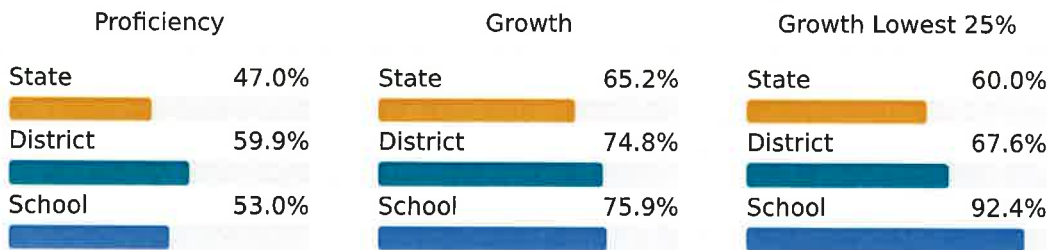
Identified for **Targeted Support and Improvement**

### School Accountability Grade Components

Mississippi's accountability system assigns "A" through "F" letter grades for schools and districts. Grades are based on student achievement, student growth, student participation in testing, and other academic measures.

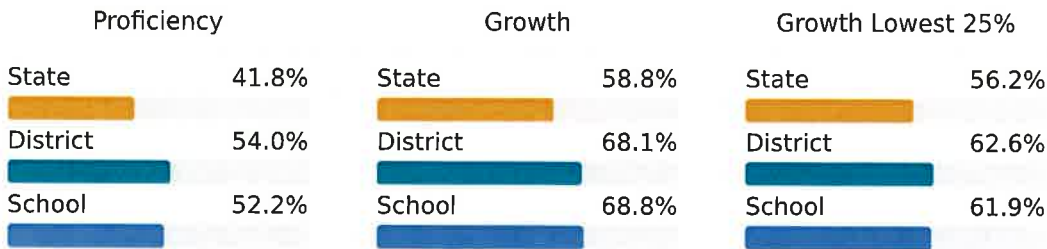
#### Math

Measurements of student performance on the statewide math assessment.



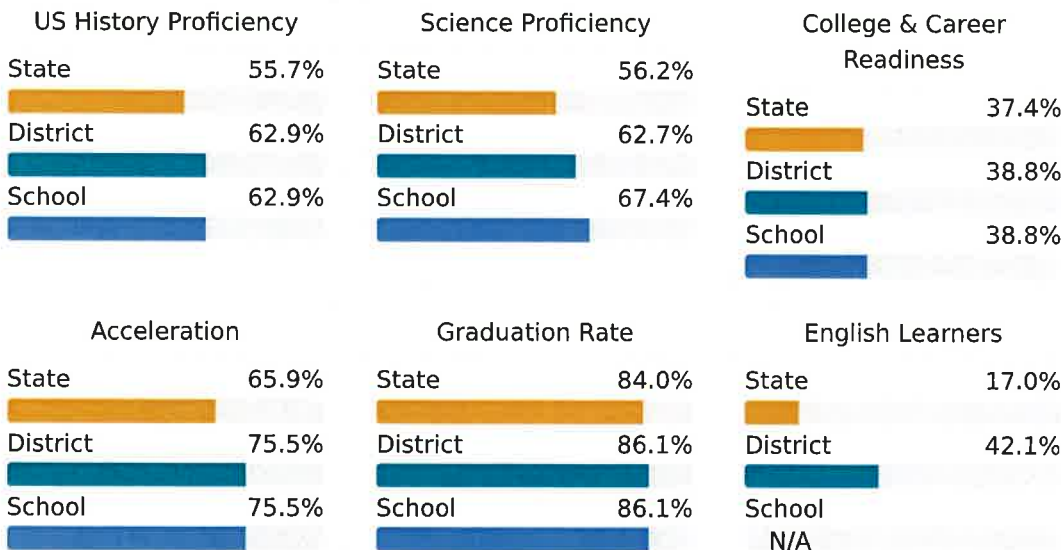
#### English

Measurements of student performance on the statewide English language arts (ELA) assessment.



#### Other Measures

Other measurements of student performance that factor into the accountability grade.



### Teacher Data

58.0

Teachers



83.3%

Experienced Teachers

1.5%

Provisional Teachers

97.2%

In-Field Teachers

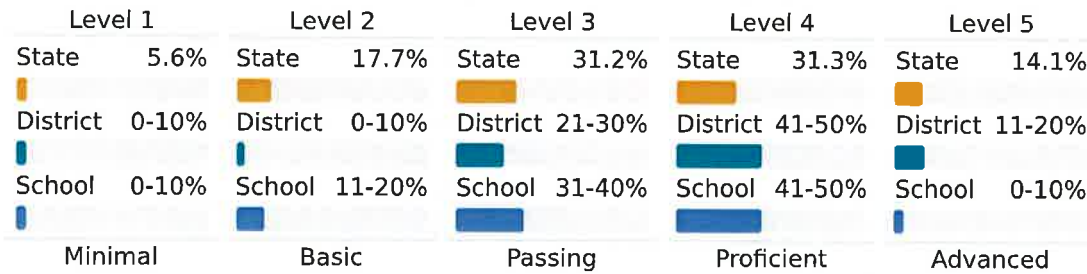


## Detailed Assessment and Other Data

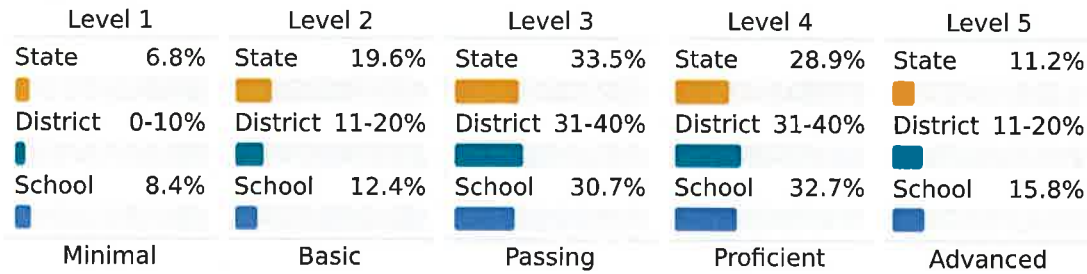
### Student Performance

The following information shows each level of student performance on statewide assessments.

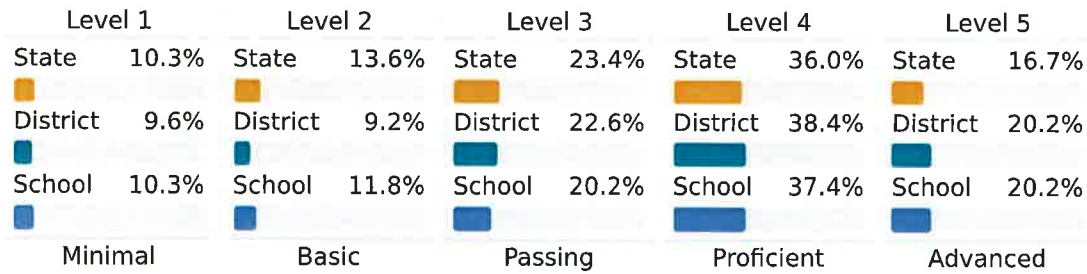
#### Math



#### English



#### Science



### Student Assessment Participation



### Discipline



\* Source: 2015-2016 Civil Rights Data Collection

### Other Data



## **B** Stone Middle School Stone County School District

532 E Central Ave.  
Wiggins, MS 39577

Lance Bolen  
lbolen@stoneschools.org

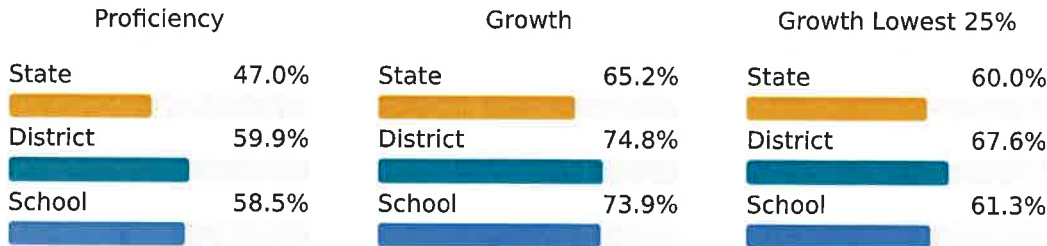
Identified for **Additional Targeted Support and Improvement**

### School Accountability Grade Components

Mississippi's accountability system assigns "A" through "F" letter grades for schools and districts. Grades are based on student achievement, student growth, student participation in testing, and other academic measures.

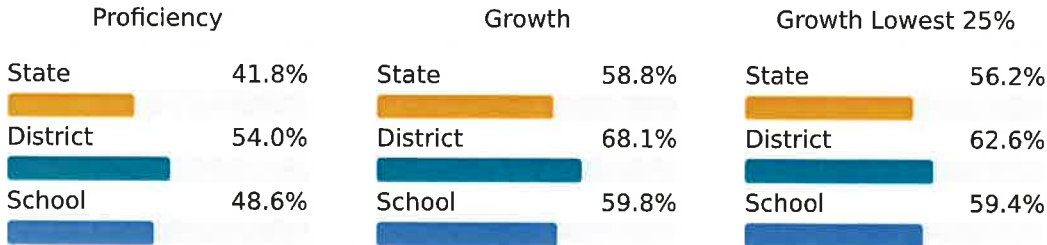
#### Math

Measurements of student performance on the statewide math assessment.



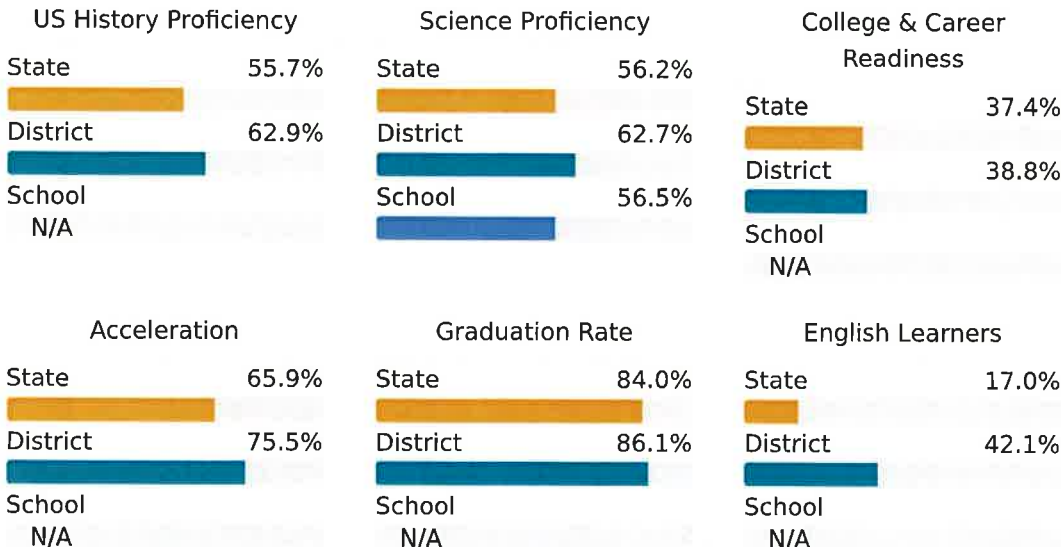
#### English

Measurements of student performance on the statewide English language arts (ELA) assessment.



#### Other Measures

Other measurements of student performance that factor into the accountability grade.



### Teacher Data

41.2

Teachers



85.4%

Experienced Teachers

0.0%

Provisional Teachers

97.6%

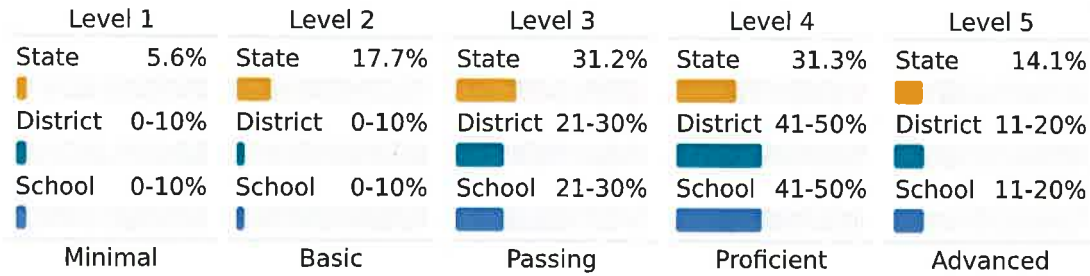
In-Field Teachers

## Detailed Assessment and Other Data

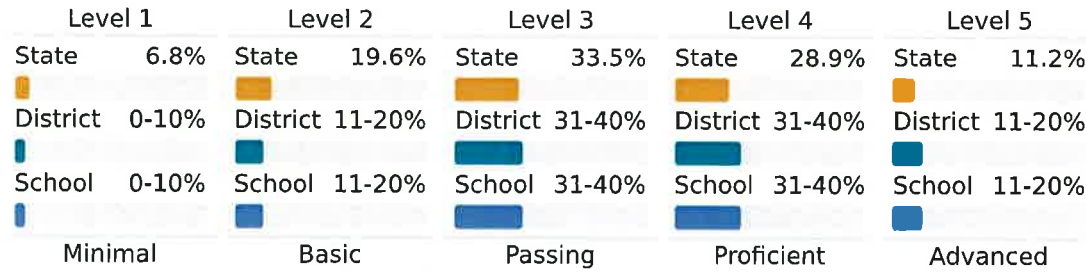
### Student Performance

The following information shows each level of student performance on statewide assessments.

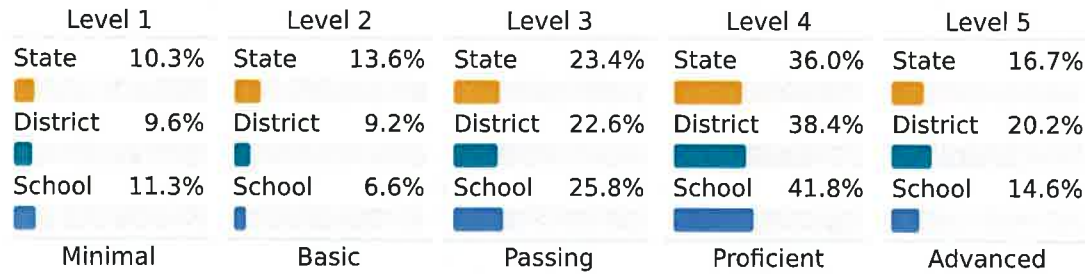
#### Math



#### English



#### Science



## Other Data



**13.1%**

Chronic Absenteeism



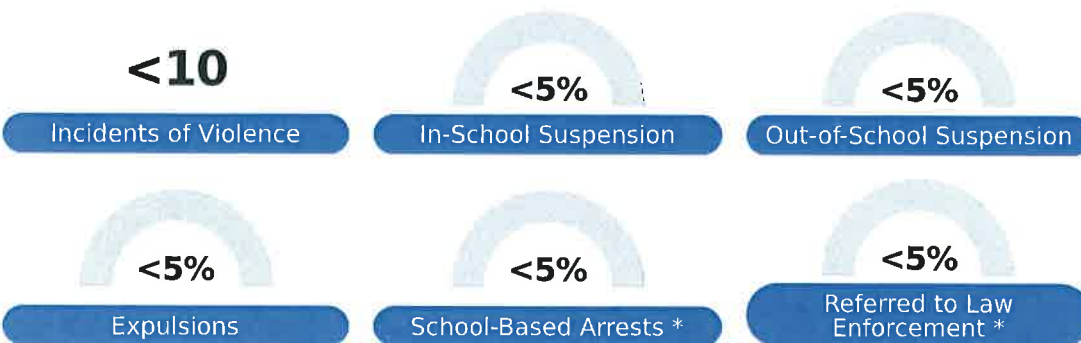
**\$7,733.66**

Per-Pupil Expenditure

## Student Assessment Participation



## Discipline



\* Source: 2015-2016 Civil Rights Data Collection

# School Report Card 2018 - 2019

For more detailed information, please visit <https://msrc.mdek12.org>.



## Stone Elementary School

Stone County School District



1652 East Central Ave  
Wiggins, MS 39577



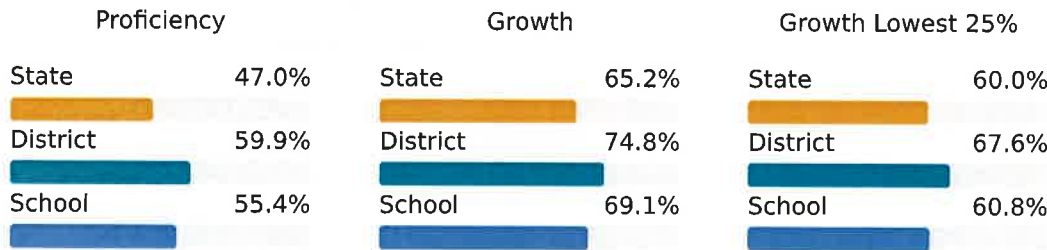
Krista Sablich  
ksablich@stoneschools.org

### School Accountability Grade Components

Mississippi's accountability system assigns "A" through "F" letter grades for schools and districts. Grades are based on student achievement, student growth, student participation in testing, and other academic measures.

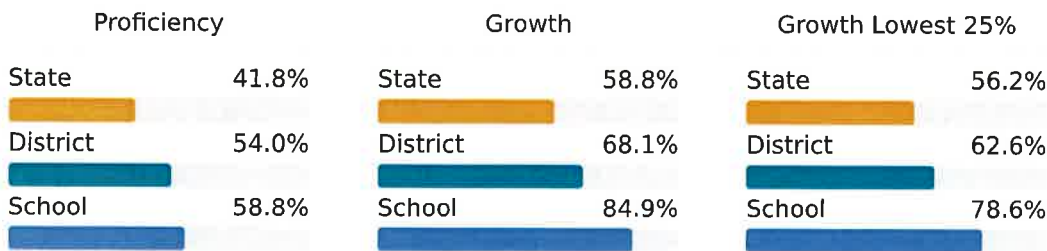
#### Math

Measurements of student performance on the statewide math assessment.



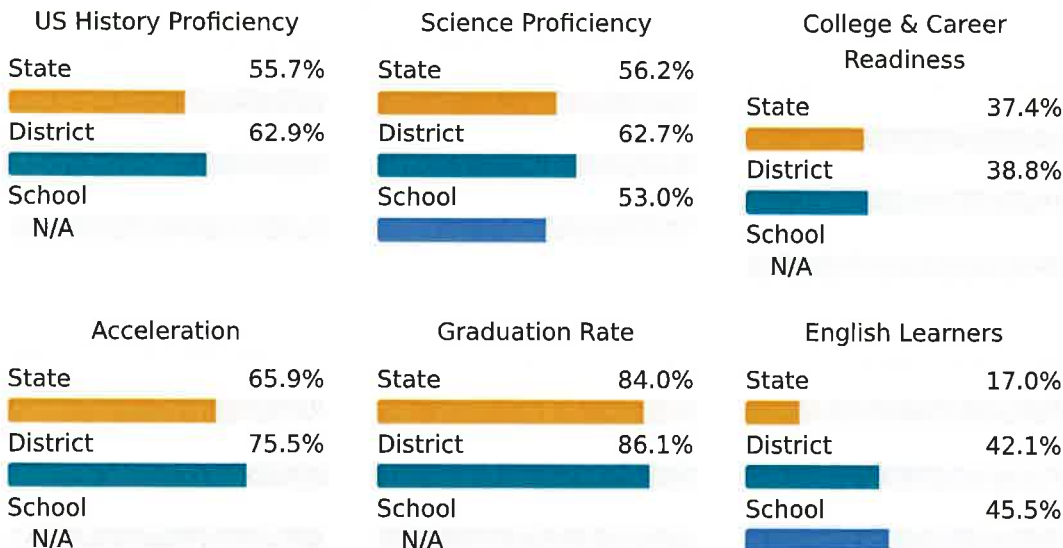
#### English

Measurements of student performance on the statewide English language arts (ELA) assessment.



#### Other Measures

Other measurements of student performance that factor into the accountability grade.



### Teacher Data

41.9

Teachers



Experienced Teachers



Provisional Teachers



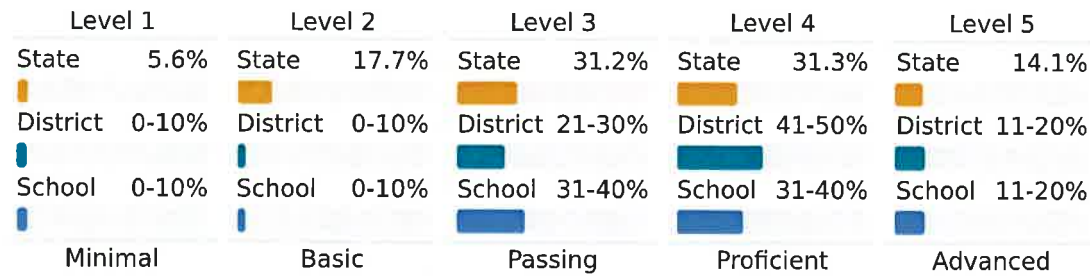
In-Field Teachers

## Detailed Assessment and Other Data

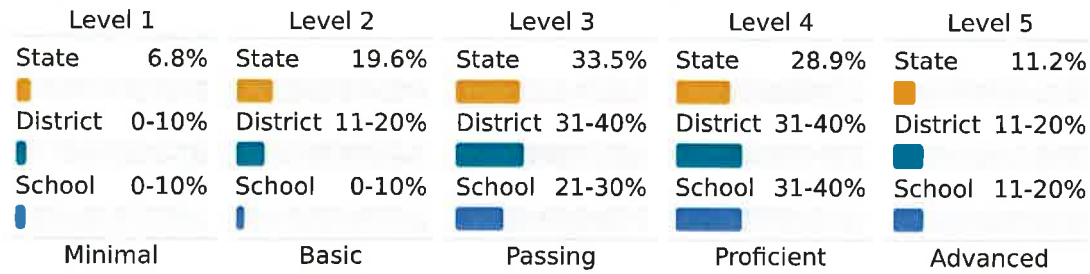
### Student Performance

The following information shows each level of student performance on statewide assessments.

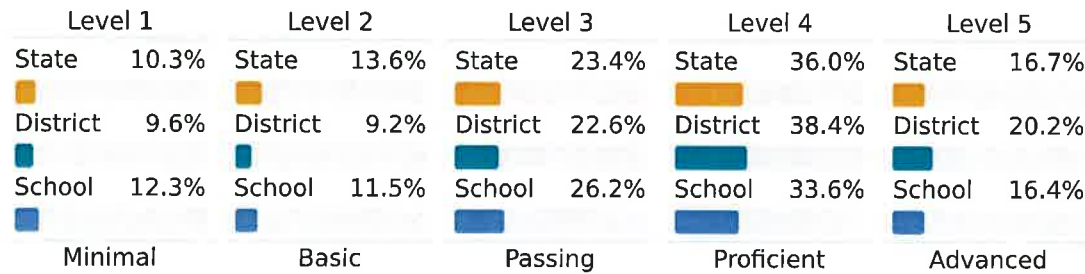
#### Math



#### English



#### Science



## Other Data



**11.6%**

Chronic Absenteeism



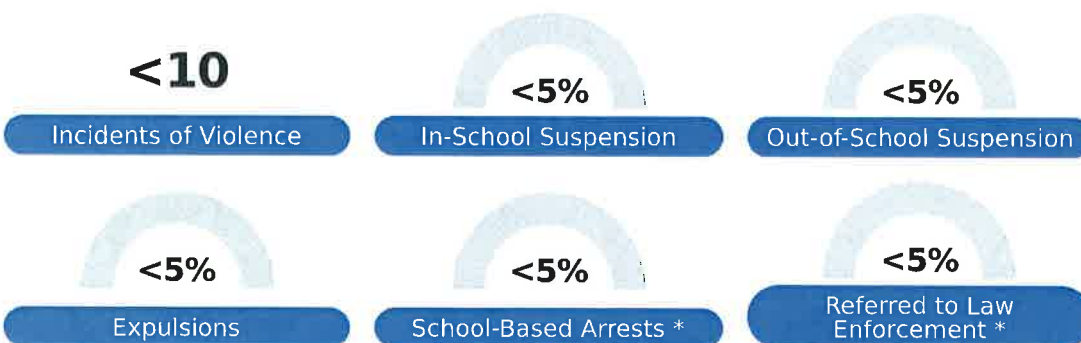
**\$8,010.07**

Per-Pupil Expenditure

## Student Assessment Participation



## Discipline



\* Source: 2015-2016 Civil Rights Data Collection

## A Perkinson Elementary School

Stone County School District

40 Second Street  
Perkinson, MS 39573

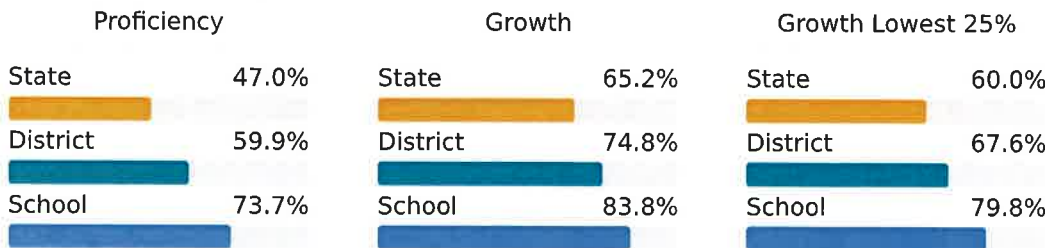
Rebecca Puckett  
rpuckett@stoneschools.org

### School Accountability Grade Components

Mississippi's accountability system assigns "A" through "F" letter grades for schools and districts. Grades are based on student achievement, student growth, student participation in testing, and other academic measures.

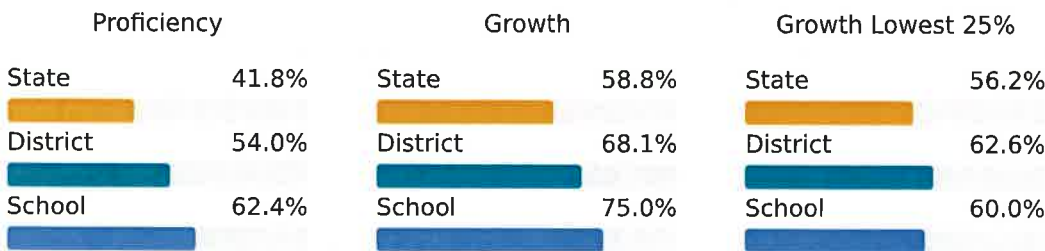
#### Math

Measurements of student performance on the statewide math assessment.



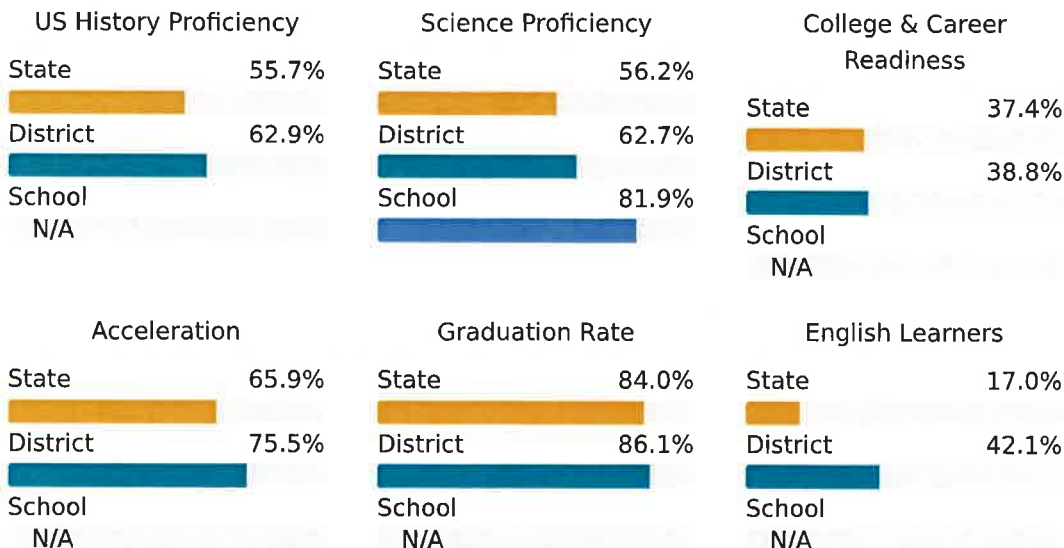
#### English

Measurements of student performance on the statewide English language arts (ELA) assessment.



#### Other Measures

Other measurements of student performance that factor into the accountability grade.



### Teacher Data

32.0

Teachers



75.0%

Experienced Teachers

0.0%

Provisional Teachers

100.0%

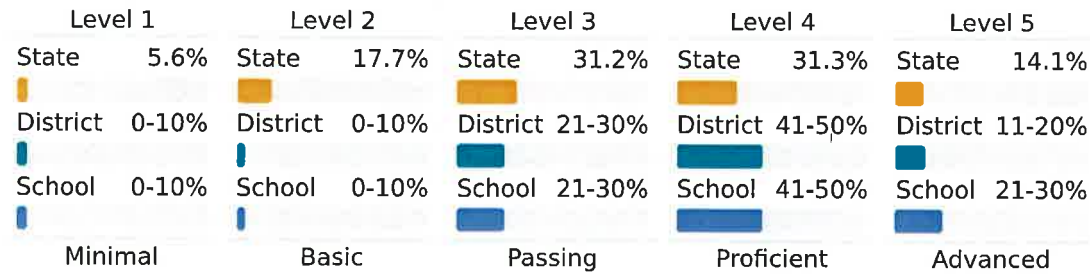
In-Field Teachers

## Detailed Assessment and Other Data

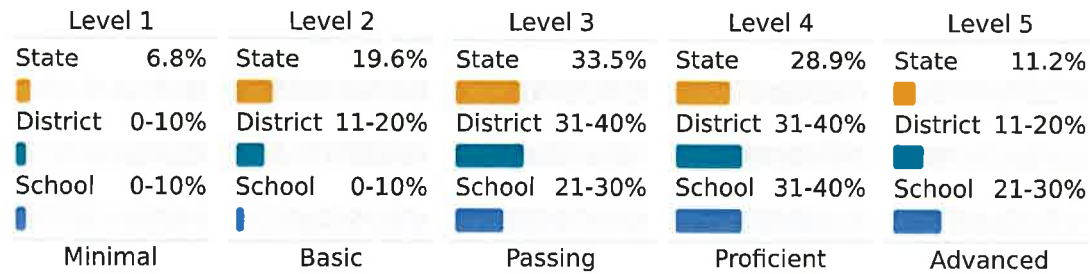
### Student Performance

The following information shows each level of student performance on statewide assessments.

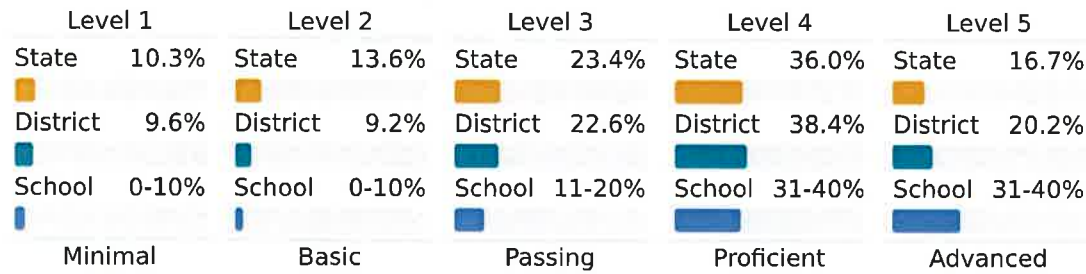
#### Math



#### English



#### Science



## Other Data



**14.0%**

Chronic Absenteeism



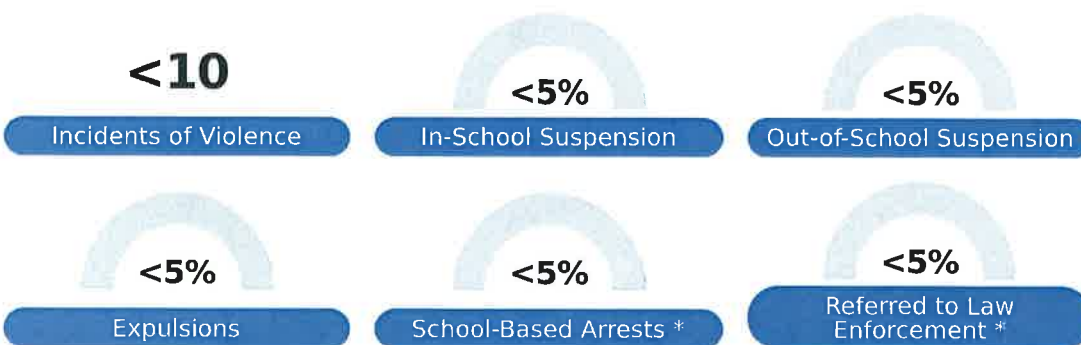
**\$7,236.44**

Per-Pupil Expenditure

## Student Assessment Participation



## Discipline



\* Source: 2015-2016 Civil Rights Data Collection

## C Mississippi

359 N West St  
Jackson, MS 39201

Dr. Carey M. Wright

### School Accountability Grade Components

Mississippi's accountability system assigns "A" through "F" letter grades for schools and districts. Grades are based on student achievement, student growth, student participation in testing, and other academic measures.

#### Math

Measurements of student performance on the statewide math assessment.



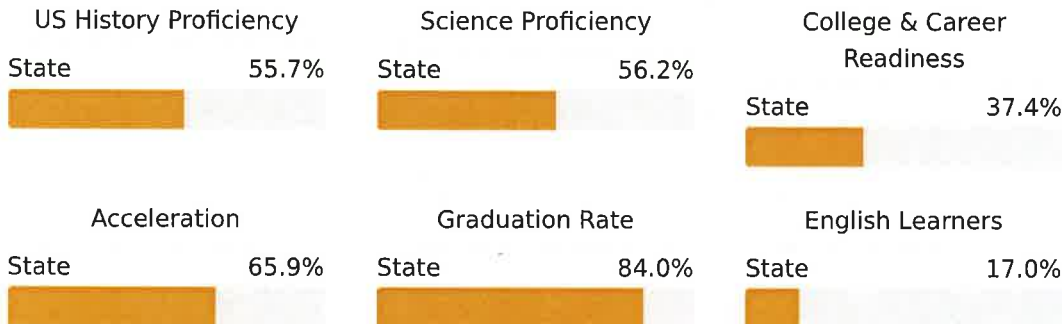
#### English

Measurements of student performance on the statewide English language arts (ELA) assessment.



#### Other Measures

Other measurements of student performance that factor into the accountability grade.



### Teacher Data

31,480.3

Teachers



Experienced Teachers



Provisional Teachers



In-Field Teachers

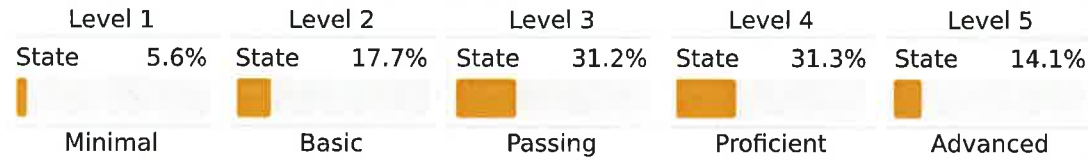


## Detailed Assessment and Other Data

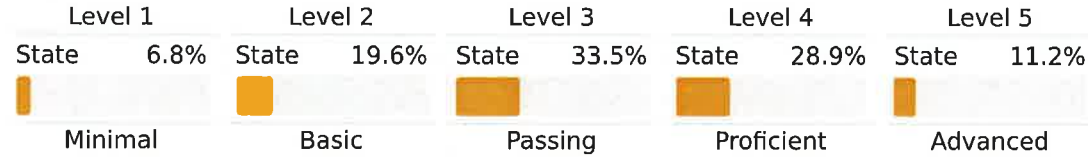
### Student Performance

The following information shows each level of student performance on statewide assessments.

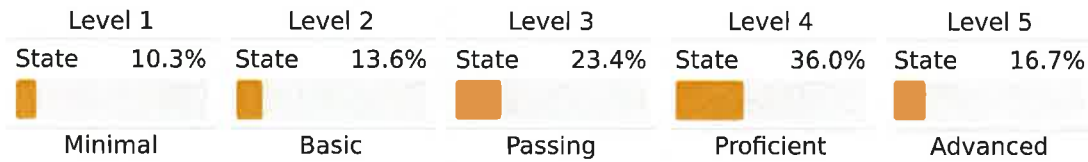
#### Math



#### English



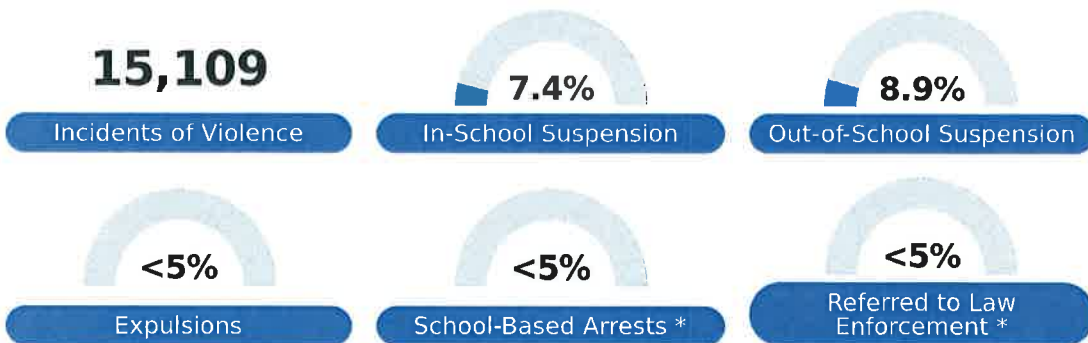
#### Science



### Student Assessment Participation

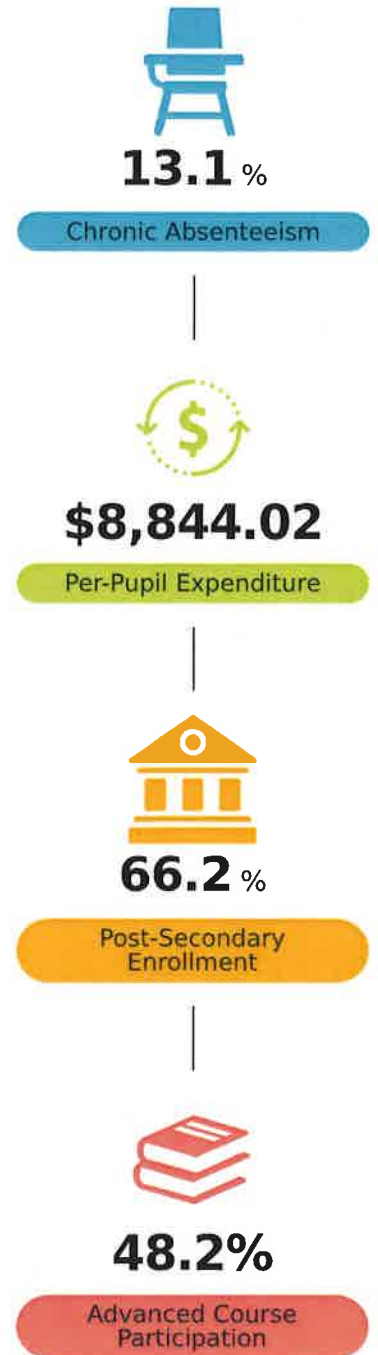


### Discipline



\* Source: 2015-2016 Civil Rights Data Collection

### Other Data



NINA SHAW  
Beat One

# Stone County School District

RODNEY BEECH  
Beat Four

DIANE JOHNSON  
Beat Two

Inita Owen, Superintendent  
214 Critz Street, Wiggins MS 39577

DORIS  
MATTHEWS  
Beat Five

JACOB SMITH  
Beat Three

Telephone: 601-928-7247 Fax: 601-928-5122


## CONTRACT/AGREEMENT INFORMATION

I would like to recommend the following agreement/contract between Rita Shaw  
\_\_\_\_\_  
(vendor name) and Stone County School District. This agreement/contract is for a term of 1 year (length of agreement/contract) The purpose of this agreement/contract is Stadium clean-up after each home football game (Varsity, J. Varsity and Middle School) and Graduation

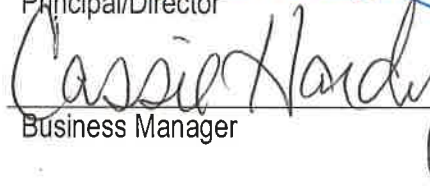
I have read and reviewed the following agreement/contract and agree to all of the terms and conditions that are outlined.

  
\_\_\_\_\_  
Person submitting agreement/contract

9/29/20  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Principal/Director

9/29/20  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Business Manager

9/30/20  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Attorney

\_\_\_\_\_  
Date

✓

**Stone County School District**  
**Stadium Clean Up Agreement**

Rita Shaw (herein referred to as "Contractor"), hereby enters into this contract for services with the Stone County School District (herein referred to as "The District") and each party hereby agrees to the following terms.

**I.**

**Renewal.** This agreement cancels and supersedes all prior agreements between the Contractor and The District. Agreement is effective on the date of invoice and will remain in force for one (1) month. Agreement is self renewing and will renew annually at prevailing rates, terms and conditions, unless and until terminated by either party in writing, not more than 30 days from billing date.

**II.**

**Payment.** Charges for agreement will be invoiced monthly. If The District fails to pay within 60 days of billing date the Contractor has the right to impose a late payment charge (finance charge) on unpaid balance at the monthly periodic rate of 1.5%. Agreements not paid in full within three months will be removed from The District's account and any services performed during this period will be billed at Contractor's prevailing rates. Upon breach of terms or default in payment. Contractor reserves the right to withhold service.

**III.**

**Cancellation.** Either party may cancel this agreement by providing a 30 day written notice.

**IV.**

**Scope of Services.** The following is the scope of stadium clean-up services to be performed after each home football game:

- Pick up all trash from stadium, concession area, and restrooms.
- Remove any other debris, hulls, or other filth by pressure washing the stadium.
- Take all trash from the stadium area to the dumpsters located on campus.
- All duties include both home and visitor side.
- Pick up any trash that is left on the track or playing field.
- Clean player dressing rooms (visitor and home team).

**V.**

**PAYMENT.** In exchange for the services outlined in Sections IV, The District shall pay to the Contractor the following:

Varsity Games	\$300
J.V./9 <sup>th</sup> Games	\$100
Middle School Games	\$150
Graduation	\$300

This contract has been approved by the Stone County School District for the amount listed above, as evidenced by the signature line below.

Rita Shaw

Contractor

September 29, 2020  
Date

Inita Owen

Inita Owen  
Superintendent

10/1/2020  
Date

NINA SHAW  
Beat One

DIANE JOHNSON  
Beat Two

JACOB SMITH  
Beat Three

# Stone County School District

Inita Owen, Superintendent  
214 Critz Street • Wiggins, MS 39577

Telephone: 601-928-7247 • Fax: 601-928-5122

RODNEY BEECH  
Beat Four

DORIS MATTHEWS  
Beat Five

## CONTRACT/AGREEMENT INFORMATION

I would like to recommend the following agreement/contract between Goodwin  
Imaging (vendor name) and Stone County School District. This  
agreement/contract is for a term of 1 year (length of agreement/contract) The purpose of  
this agreement/contract is a single year contract for the  
Perkinston Elementary School yearbook (2020-2021).

I have read and reviewed the following agreement/contract and agree to all of the terms and conditions that are outlined.

Krista Sablich  
Person submitting agreement/contract

9/4/2020  
Date

Reviewed By:

Cassie Hardy  
Business Manager

9/10/20  
Date

\_\_\_\_\_  
Board Attorney

\_\_\_\_\_  
Date

✓



(601) 544-8296

376 TRUSSELL RD. PETAL MS 39465

GOODWINIMAGING.COM

### **School Yearbook Bid**

We've worked within your school district taking your school pictures, and we appreciate that we already have a great working relationship. In assessing our yearbook agreement, we hope that you will also consider the reliable service that we provide each year through picture days. We currently work with a handful of schools providing yearbooks for Elementary and Middle schools.

Our work with yearbooks began as a service to schools so that they would not have to pay up front costs, as well as saving on internal accounting and processing. We carry all the costs and manage payments through order forms and online ordering. Low minimum orders and no-cost books for the school office and yearbook staff are provided. We also flow the images into the book and assist with design as needed. We can also easily on-board any new yearbook staff as needed with our easy to use, drag-and-drop yearbook design software.

Thank you for your time in reviewing this document We hope that this service will make creating and providing a yearbook a pleasant and easy process for your team. If you have any questions you may reach me personally at (601)520-0880.

Daniel Goodwin

Photographer, Owner



---

*Yearbook Specifications*

---

**Perkinston Elementary School Yearbook Single Year Contract**

**Sales Price of yearbook:**

**Initial Discounted price of:** \$25 until December (This date may be extended for the first year)

**Regular Price:** \$30

*Sales price is based upon the number of yearbooks expected to be sold. This price is based off 250 yearbooks sold.*

**Minimum order:** 50

**Number of Color pages:** 96

**Number of black and white pages:** 0

**Type of Paper:** Glossy, 80lb

**Cover:** Fully Customized Gloss Cover, Pre Designed Cover Design options

**Overage cost:** \$0 : We only print what is ordered, plus 20 extras to be sold in the front office.

**Method or ordering:** Online and Order Forms

**Marketing cost:** \$0 : we provide order forms and reminders as well as an online ordering.

**Complimentary Copies to school:** 5

# GOODWIN IMAGING

(601) 544-8296

376 TRUSSELL RD. PETAL MS 39465

GOODWINIMAGING.COM

Goodwin Imaging, LLC

376 Trussell Rd.

Petal, Mississippi 39465

**Agreement** \* **United States of America**  
**And** \* **State of Mississippi**  
**Contract** \*

AGREEMENT made this 9th day of September, 2020 by and between Goodwin Imaging D.B.A Goodwin Imaging with offices located at 376 Trussell Road, Petal, Mississippi 39465 and Perkinston Elementary School (hereinafter referred to as School) located at 40 2nd Street, Perkinston, MS 39573.

## Contact Information

- a. The person responsible for scheduling and setup of Yearbook: Daniel Goodwin or Sarah Goodwin, 376 Trussell Rd., Petal, Mississippi 39465, Phone: 601.520.0880 or 601.633.1106 ; Email: [goodwin@goodwinimaging.com](mailto:goodwin@goodwinimaging.com)



Goodwin Imaging shall be under no liability for failure to perform services in the event that such failure to perform services is caused by or due to acts or regulations of public authorities, labor difficulties, civil tumult, strike, epidemic or other similar or dissimilar cause beyond the control of Photographer.

This agreement shall remain in effect for a period of no less than one year immediately following the date attached to the signature of this document by both parties. This agreement, upon the maturity date of this contract, is dissolved unless otherwise renewed by both parties. Either party will have the right to terminate the contract by giving at least 90 days notice in writing to the other party and all parties shall be released from any liability or damages hereunder.

Upon signature by both legal parties, this agreement sets for the entire understanding between the parties with respect to the subject matter hereof and no modifications, amendments or waiver of this agreement or any provisions thereof shall be binding upon either party unless confirmed in a written document signed by both parties. The validity, construction and effect of this agreement and all extensions, modifications and amendments hereof shall be in accordance with the laws of the State of Mississippi.

Perkinson Elementary School

School Name

*[Handwritten signature]*

Authorizing Signature

9/29/2020

Date

Supt of Education

Title

*[Handwritten signature]*

Daniel Goodwin

Date

Owner

Goodwin Imaging



NINA SHAW  
Beat One

# Stone County School District

RODNEY BEECH  
Beat Four

DIANE JOHNSON  
Beat Two

Inita Owen, Superintendent  
214 Critz Street • Wiggins, MS 39577

DORIS MATTHEWS  
Beat Five

JACOB SMITH  
Beat Three

Telephone: 601-928-7247 • Fax: 601-928-5122

## CONTRACT/AGREEMENT INFORMATION

I would like to recommend the following agreement/contract between Jostens  
\_\_\_\_\_ (vendor name) and Stone County School District. This  
agreement/contract is for a term of 8 months (October - May) (length of agreement/contract) The purpose of  
this agreement/contract is for the 2020/2021 yearbook  
\_\_\_\_\_  
\_\_\_\_\_

I have read and reviewed the following agreement/contract and agree to all of the terms and conditions that are outlined.

[Signature]  
Person submitting agreement/contract

9/9/20  
Date

Reviewed By:

Cassie Hardy  
Business Manager

9/10/20  
Date

\_\_\_\_\_  
Board Attorney

\_\_\_\_\_  
Date

✓

# 2020 Jostens Journey™ - PROGRAM PRICING

(HARD COVER/TRIM SIZE 8)

50 copies is the minimum number of copies for this program (no maximum)

40 pages is the minimum number of pages for this program (500 maximum)

## JOURNEY PROGRAM - SIZE 8 (HARD)

Total Pages	50 Copy	Add'l Copy	Add'l Copy	Add'l Copy	Add'l Copy	Add'l Copy	Total Pages	50 Copy	Add'l Copy	Add'l Copy	Add'l Copy	Add'l Copy	Add'l Copy	Total Pages
	Base Price	Price Next	Price Next	Price Next	Price Next	Price Over		Base Price	Price Next	Price Next	Price Next	Price Next	Price Over	
	(51-200 cps)	(201-500 cps)	(501-700 cps)	(701-1000 cps)	(1001+ cps)			(51-300 cps)	(301-500 cps)	(501-700 cps)	(701-1000 cps)	(1001+ cps)		
40	\$2,594	\$22.73	\$20.26	\$16.42	\$12.62	\$7.90	272	\$14,356	\$91.12	\$81.21	\$65.79	\$50.59	\$31.62	
44	\$2,811	\$23.98	\$21.38	\$17.31	\$13.32	\$8.34	276	\$14,548	\$92.24	\$82.21	\$66.59	\$51.22	\$32.00	
48	\$3,027	\$25.24	\$22.50	\$18.25	\$14.02	\$8.75	280	\$14,742	\$93.37	\$83.19	\$67.39	\$51.84	\$32.39	
52	\$3,243	\$26.51	\$23.63	\$19.15	\$14.73	\$9.19	284	\$14,935	\$94.48	\$84.19	\$68.20	\$52.45	\$32.77	
56	\$3,457	\$27.75	\$24.74	\$20.05	\$15.41	\$9.64	288	\$15,126	\$95.62	\$85.18	\$69.00	\$53.08	\$33.17	
60	\$3,673	\$29.00	\$25.87	\$20.95	\$16.12	\$10.07	292	\$15,322	\$96.72	\$86.18	\$69.82	\$53.70	\$33.55	
64	\$3,886	\$30.26	\$26.98	\$21.85	\$16.81	\$10.50	296	\$15,515	\$97.85	\$87.17	\$70.62	\$54.33	\$33.92	
68	\$4,098	\$31.47	\$28.06	\$22.75	\$17.50	\$10.93	300	\$15,707	\$98.98	\$88.17	\$71.43	\$54.93	\$34.32	
72	\$4,311	\$32.71	\$29.15	\$23.63	\$18.16	\$11.36	304	\$15,899	\$100.10	\$89.15	\$72.24	\$55.57	\$34.70	
76	\$4,522	\$33.93	\$30.26	\$24.52	\$18.86	\$11.80	308	\$16,091	\$101.22	\$90.15	\$73.04	\$56.18	\$35.09	
80	\$4,733	\$35.15	\$31.35	\$25.39	\$19.52	\$12.20	312	\$16,288	\$102.35	\$91.16	\$73.85	\$56.79	\$35.48	
84	\$4,941	\$36.37	\$32.44	\$26.26	\$20.21	\$12.63	316	\$16,479	\$103.48	\$92.14	\$74.66	\$57.43	\$35.87	
88	\$5,151	\$37.60	\$33.52	\$27.16	\$20.88	\$13.05	320	\$16,673	\$104.59	\$93.13	\$75.47	\$58.03	\$36.26	
92	\$5,359	\$38.78	\$34.60	\$28.02	\$21.56	\$13.48	324	\$16,865	\$105.71	\$94.13	\$76.28	\$58.65	\$36.65	
96	\$5,569	\$40.01	\$35.67	\$28.91	\$22.24	\$13.90	328	\$17,058	\$106.83	\$95.13	\$77.08	\$59.27	\$37.04	
100	\$5,774	\$41.21	\$36.76	\$29.76	\$22.91	\$14.31	332	\$17,250	\$107.95	\$96.12	\$77.88	\$59.89	\$37.43	
104	\$5,982	\$42.42	\$37.82	\$30.65	\$23.57	\$14.73	336	\$17,443	\$109.08	\$97.12	\$78.68	\$60.50	\$37.82	
108	\$6,188	\$43.62	\$38.88	\$31.49	\$24.23	\$15.14	340	\$17,635	\$110.20	\$98.12	\$79.49	\$61.12	\$38.22	
112	\$6,396	\$44.82	\$39.97	\$32.39	\$24.89	\$15.57	344	\$17,828	\$111.32	\$99.12	\$80.29	\$61.74	\$38.61	
116	\$6,600	\$46.02	\$41.03	\$33.24	\$25.55	\$15.99	348	\$18,020	\$112.44	\$100.12	\$81.09	\$62.36	\$39.00	
120	\$6,808	\$47.23	\$42.11	\$34.11	\$26.22	\$16.40	352	\$18,213	\$113.56	\$101.12	\$81.90	\$62.97	\$39.39	
124	\$7,013	\$48.42	\$43.17	\$34.97	\$26.89	\$16.81	356	\$18,405	\$114.69	\$102.12	\$82.70	\$63.59	\$39.78	
128	\$7,218	\$49.62	\$44.25	\$35.83	\$27.56	\$17.22	360	\$18,598	\$115.81	\$103.11	\$83.50	\$64.21	\$40.17	
132	\$7,424	\$50.81	\$45.30	\$36.70	\$28.23	\$17.64	364	\$18,790	\$116.93	\$104.11	\$84.31	\$64.83	\$40.56	
136	\$7,630	\$51.99	\$46.36	\$37.55	\$28.89	\$18.04	368	\$18,983	\$118.05	\$105.11	\$85.11	\$65.45	\$40.95	
140	\$7,831	\$53.17	\$47.41	\$38.40	\$29.55	\$18.47	372	\$19,175	\$119.17	\$106.11	\$85.91	\$66.06	\$41.34	
144	\$8,038	\$54.37	\$48.47	\$39.25	\$30.21	\$18.87	376	\$19,368	\$120.30	\$107.11	\$86.71	\$66.68	\$41.74	
148	\$8,240	\$55.55	\$49.54	\$40.11	\$30.86	\$19.29	380	\$19,561	\$121.42	\$108.11	\$87.52	\$67.30	\$42.13	
152	\$8,443	\$56.73	\$50.58	\$40.97	\$31.50	\$19.71	384	\$19,753	\$122.54	\$109.11	\$88.32	\$67.92	\$42.52	
156	\$8,647	\$57.92	\$51.64	\$41.83	\$32.15	\$20.12	388	\$19,946	\$123.66	\$110.11	\$89.12	\$68.53	\$42.91	
160	\$8,852	\$59.10	\$52.69	\$42.68	\$32.82	\$20.54	392	\$20,138	\$124.79	\$111.10	\$89.93	\$69.15	\$43.30	
164	\$9,054	\$60.28	\$53.74	\$43.54	\$33.47	\$20.93	396	\$20,331	\$125.91	\$112.10	\$90.73	\$69.77	\$43.69	
168	\$9,256	\$61.47	\$54.80	\$44.38	\$34.15	\$21.34	400	\$20,523	\$127.03	\$113.10	\$91.53	\$70.39	\$44.08	
172	\$9,459	\$62.65	\$55.84	\$45.24	\$34.81	\$21.73	404	\$20,716	\$128.15	\$114.10	\$92.34	\$71.00	\$44.47	
176	\$9,663	\$63.83	\$56.92	\$46.09	\$35.48	\$22.15	408	\$20,908	\$129.27	\$115.10	\$93.14	\$71.62	\$44.87	
180	\$9,863	\$65.01	\$57.96	\$46.93	\$36.10	\$22.56	412	\$21,101	\$130.40	\$116.10	\$93.94	\$72.24	\$45.26	
184	\$10,067	\$66.18	\$59.00	\$47.79	\$36.76	\$22.97	416	\$21,293	\$131.52	\$117.10	\$94.74	\$72.86	\$45.65	
188	\$10,266	\$67.33	\$60.03	\$48.62	\$37.40	\$23.37	420	\$21,486	\$132.64	\$118.09	\$95.55	\$73.48	\$46.04	
192	\$10,468	\$68.50	\$61.08	\$49.48	\$38.07	\$23.79	424	\$21,678	\$133.76	\$119.09	\$96.35	\$74.09	\$46.43	
196	\$10,667	\$69.66	\$62.12	\$50.31	\$38.69	\$24.19	428	\$21,871	\$134.89	\$120.09	\$97.15	\$74.71	\$46.82	
200	\$10,861	\$70.79	\$63.15	\$51.14	\$39.33	\$24.58	432	\$22,063	\$136.01	\$121.09	\$97.96	\$75.33	\$47.21	
204	\$11,061	\$71.95	\$64.15	\$51.97	\$39.98	\$24.99	436	\$22,256	\$137.13	\$122.09	\$98.76	\$75.95	\$47.60	
208	\$11,257	\$73.09	\$65.19	\$52.79	\$40.59	\$25.38	440	\$22,448	\$138.25	\$123.09	\$99.56	\$76.56	\$48.00	
212	\$11,454	\$74.24	\$66.21	\$53.61	\$41.26	\$25.78	444	\$22,641	\$139.37	\$124.09	\$100.37	\$77.18	\$48.39	
216	\$11,649	\$75.38	\$67.20	\$54.43	\$41.87	\$26.17	448	\$22,833	\$140.50	\$125.08	\$101.17	\$77.80	\$48.78	
220	\$11,843	\$76.50	\$68.22	\$55.25	\$42.50	\$26.58	452	\$23,026	\$141.62	\$126.08	\$101.97	\$78.42	\$49.17	
224	\$12,040	\$77.67	\$69.23	\$56.10	\$43.14	\$26.96	456	\$23,218	\$142.74	\$127.08	\$102.77	\$79.03	\$49.56	
228	\$12,236	\$78.77	\$70.23	\$56.91	\$43.76	\$27.34	460	\$23,411	\$143.86	\$128.08	\$103.58	\$79.65	\$49.95	
232	\$12,428	\$79.91	\$71.24	\$57.70	\$44.38	\$27.75	464	\$23,603	\$144.98	\$129.08	\$104.38	\$80.27	\$50.34	
236	\$12,622	\$81.02	\$72.25	\$58.52	\$45.03	\$28.15	468	\$23,796	\$146.11	\$130.08	\$105.18	\$80.89	\$50.73	
240	\$12,815	\$82.15	\$73.26	\$59.33	\$45.64	\$28.51	472	\$23,988	\$147.23	\$131.08	\$105.99	\$81.51	\$51.12	
244	\$13,006	\$83.27	\$74.25	\$60.15	\$46.26	\$28.92	476	\$24,181	\$148.35	\$132.07	\$106.79	\$82.12	\$51.52	
248	\$13,201	\$84.39	\$75.24	\$60.96	\$46.88	\$29.31	480	\$24,373	\$149.47	\$133.07	\$107.59	\$82.74	\$51.91	
252	\$13,393	\$85.51	\$76.26	\$61.74	\$47.50	\$29.68	484	\$24,566	\$150.60	\$134.07	\$108.40	\$83.36	\$52.30	
256	\$13,584	\$86.62	\$77.23	\$62.56	\$48.12	\$30.07	488	\$24,758	\$151.72	\$135.07	\$109.20	\$83.98	\$52.69	
260	\$13,777	\$87.75	\$78.23	\$63.37	\$48.74	\$30.45	492	\$24,951	\$152.84	\$136.07	\$110.00	\$84.59	\$53.08	
264	\$13,970	\$88.87	\$79.22	\$64.16	\$49.35	\$30.84	496	\$25,143	\$153.96	\$137.07	\$110.81	\$85.21	\$53.47	
268	\$14,162	\$89.99	\$80.21	\$64.97	\$49.98	\$31.22	500	\$25,336	\$155.08	\$138.07	\$111.61	\$85.83	\$53.86	

### Overrun Per Copy Price

If order is at or less than 1,000 copies, the overrun per copy price uses the 701-1,000 per copy price column.

If order is more than 1,000 copies, the overrun per copy price uses the 1,001+ per copy price column.

### Pricing Example

266 Pages / 750 copies, hard cover

First 50 copies: \$13,504.00

Next 250 copies @ \$86.62 \$21,655.00

Next 200 copies @ \$77.23 \$15,446.00

Next 200 copies @ \$62.56 \$12,512.00

Next 50 copies @ \$48.12 \$2,406.00

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750 copies = \$65,603.00

Price per copy = \$87.47

Overrun price per copy = \$48.12

★ 144

### Jostens Yearbook Agreement Printing Terms

Once this Agreement has been signed by Jostens, Inc. ("Jostens"), it becomes a binding contract between Jostens and the customer named on the front of this Agreement ("Customer"). Any changes to this Agreement must be approved in writing by both parties; provided, that Customer may change the specifications, which may result in changes to the price and/or delivery.

#### SUBMISSION OF AND RESPONSIBILITY FOR MATERIALS:

Jostens will provide Customer with instructions and specifications for submitting information and materials (collectively, "Materials") to Jostens. Materials include, without limitation, content, titles, photographs, videos, designs, drawings, images, artwork, songs, lyrics, recordings, page layouts and other such materials. Customer agrees to submit all Materials in a timely manner and in accordance with Jostens' instructions and specifications. Late or non-conforming submissions may result in additional charges, missed or delayed deadlines, delayed shipments, and/or rejection of submitted Materials. Customer is responsible for all Materials furnished to Jostens for incorporation in the publication or other product provided by Jostens under this Agreement, regardless of form or medium (the "Publication"). Jostens reserves the right in its discretion to refuse to process, print, reproduce or duplicate Material submitted for incorporation in the Publication, including Material which may reasonably be believed to violate patent, trademark, copyright, license or other proprietary rights or be pornographic or offensive, provided Jostens assumes no duty to make such determination. Except to the extent expressly prohibited by applicable law, Customer agrees to indemnify and hold Jostens, its licensors, and its affiliates harmless from any and all damages of every kind and character (including reasonable attorneys' fees) arising out of claims, defenses, demands, actions or proceedings that may be asserted or brought against Jostens by parents, students or any third party (a) on the grounds that the Material, Publication, or the marketing of a Publication causes injury to persons or property, violates a trademark, copyright, license or other proprietary right or interest or that it contains material giving rise to an action for defamation, negligence, intentional infliction of emotional distress, or invades a person's right to privacy; or (b) related to or arising from a breach of Customer's obligations relating to Jostens Digital Tools below. Customer represents and warrants to Jostens that Customer has the unconditional and unfettered right to allow Jostens to print, reproduce and/or duplicate all of the Materials and to receive back any returned Materials, and Jostens is hereby authorized to reproduce for and on behalf of Customer and other third parties all of the Materials provided by Customer, in order to produce and/or market the Publication, and that all appropriate licenses or consents have been obtained where applicable. Customer further warrants that the Materials comply with all applicable state, local and federal laws, do not infringe on any trademark, service mark, copyright or any other proprietary right, or any license relating thereto, do not contain any libelous or otherwise actionable statement, and do not otherwise violate the rights of or cause damage or injury to any person.

Customer expressly agrees that Jostens, its sales representatives and service providers may use Materials provided by Customer to market the Publication to potential purchasers and to provide information on Jostens products and services to potential purchasers, except where Customer has indicated otherwise in writing or through a Jostens online interface. Jostens will not sell or rent student information to any third party. Please see Jostens' Privacy Policy at <http://www.jostens.com/privacy> for more information on Jostens' privacy practices.

Customer grants Jostens a perpetual, royalty-free, fully paid-up

right and license to use, reprint, reproduce, digitize and duplicate Customer's cover design, yearbook pages, and Materials in any manner, form or media now known or later developed, such as in Jostens' marketing and promotional materials and websites, as samples, in Jostens software applications, and in collections of Jostens yearbooks and yearbook pages.

With respect to any artwork created in whole or in part by Jostens, Jostens retains its rights to such artwork, which may only be reproduced with the written consent of Jostens. Customer understands and agrees that all dies, including those for which a charge has been made, remain the sole property of Jostens. This provision shall survive the termination or expiration of this Agreement.

**ADDITIONAL SERVICES CHARGES:** Jostens will charge for Jostens artwork, corrective work or customer copy, customer alterations and non-standard composition, which may result in changes to the purchase price.

**JOSTENS DIGITAL TOOLS:** In consideration of payment of any required license fee, for the term of this Agreement Jostens grants Customer a limited, non-assignable license to use certain of its proprietary local, online, mobile and cloud-based yearbook development software tools, fonts and clip art, apps, websites and environments, including without limitation the Yearbook Avenue portal, YearTech® software, Yearbooker's Field Kit app, and related materials and updates (all such tools, apps, websites and environments made available to Customer, the "Jostens Digital Tools"), solely for the limited purpose of producing its Publication with Jostens and for no other purpose. Customer and its representatives will comply with any terms of use, license agreements, and other terms or policies applicable to Jostens Digital Tools. Customer acknowledges and agrees that the Jostens Digital Tools and all other materials supplied by Jostens are proprietary in nature and are owned or licensed by Jostens, and Customer agrees not to copy, duplicate, reverse engineer, or attempt to learn the source code of Jostens Digital Tools, or to rent, share, distribute or provide the Jostens Digital Tools to any third party. Customer is strictly prohibited from providing production materials in whole or in part, including but not limited to the Publication created under this Agreement, created with the Jostens Digital Tools to a third party for printing, digitizing, reproduction or any other purpose.

Upon termination or expiration of the relationship between Customer and Jostens, Customer will promptly return any Jostens Digital Tools to Jostens, and destroy and delete any copies of Jostens Digital Tools and any login credentials provided. Certain products of Adobe Corporation or other third parties may be required for use of the Jostens Digital Tools, and Customer acknowledges that Jostens is not obligated to provide training or other support for third-party products.

**ORDER PROCESSING:** If Customer elects to participate in an order processing and management program offered by Jostens (a "Program"), Customer acknowledges and agrees that Jostens or other third parties will act on behalf of Customer to bill students for yearbooks and related products and collect payment from them. Customer acknowledges it has been given materials explaining the Program and understands the Program, and the billing process under that program.

**DELIVERY:** Shipment will be made pursuant to the shipment method and vendor chosen by Jostens, in its sole discretion, and according to terms of the Deadline Schedule established between the parties, provided that Customer sends all materials conforming to specifications and on time according to the

Schedule. Title to and risk of loss for all shipments is F.O.B. Jostens production plant. Due to the printing process, there may be a limited number of copies of the yearbook produced in excess of Customer's order. Jostens may ship the excess yearbooks to Customer, who may keep and pay for the overages or return them to Jostens for credit.

**FORCE MAJEURE; WARRANTY; LIMITATIONS:** Jostens shall not be liable for delays or losses caused by strikes, accidents, government restrictions, acts of God or other causes beyond its reasonable control, and such delays shall not constitute a breach of contract. Jostens will perform the work in a good and workmanlike manner. EXCEPT AS EXPRESSLY PROVIDED HEREIN, JOSTENS MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES AND DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. BECAUSE SOFTWARE, APPS AND SYSTEMS ARE INHERENTLY COMPLEX AND MAY NOT BE COMPLETELY FREE OF ERRORS, YOU ARE ADVISED TO VERIFY YOUR WORK. IN NO EVENT WILL JOSTENS BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR BUSINESS INTERRUPTION, HOWEVER FORESEEABLE, ARISING OUT OF THIS AGREEMENT, THE WORK PERFORMED HEREUNDER, THE SERVICES PROVIDED OR THE PRODUCTS PRODUCED HEREUNDER. THE LIABILITY OF JOSTENS, IF ANY, FOR CLAIMS RELATING TO ANY DEFICIENT OR DEFECTIVE SERVICE OR PRODUCT PRODUCED HEREUNDER SHALL BE LIMITED TO THE ACTUAL FEE PAYABLE TO JOSTENS FOR THE DEFICIENT OR DEFECTIVE SERVICE OR PRODUCT HEREUNDER. JOSTENS SHALL NOT BE LIABLE FOR TYPOGRAPHICAL ERRORS, MISSPELLINGS OR OTHER DEVIATIONS OR ERRORS.

**PAYMENT TERMS:** Customer agrees to pay a 40% deposit November 1st (December 1st for CY Customers) and an additional 40% deposit March 1st (April 1st for CY Customers) that will bring the total deposit up to 80% of the base price.

Customer will receive a final invoice when the Publication is completed. Final payment is due within thirty (30) calendar days after the final invoice is received. A service charge of 1.5% a month on the unpaid balance (18% annual percentage rate) or the maximum allowed by local law will be assessed for late

forty-five (45)

payment. Should it be necessary for Jostens to institute collection procedures against Customer, Jostens shall be entitled to recover its reasonable attorneys' fees and costs from Customer.

All payments and checks must be made payable to and sent directly to Jostens, Inc., 21336 Networks Place, Chicago, IL 60673-1213.

**TAXES:** Applicable sales taxes will be charged unless evidence of tax exemption is furnished prior to invoicing. A number of states do not exempt schools from the requirement to collect sales tax on sales. It is Customer's responsibility to collect and remit sales tax on its distribution or resale of yearbooks based on sales tax regulations in its state, including the tax on any yearbook sales Customer directs Jostens to collect on-line (other than through the Program as described above or direct sales between Jostens and any third party in which Customer is not otherwise a party thereto). Where Jostens accepts orders on a school's behalf and collects applicable sales taxes on such orders, Jostens may, at Jostens' option, remit taxes collected on such orders directly to the taxing authority.

**MISCELLANEOUS:** The person signing this Agreement represents that he/she is fully authorized to execute this Agreement on behalf of Customer. Jostens may use its corporate affiliates as subcontractors to perform obligations under this Agreement. Customer understands that this is a binding Agreement between the parties hereto for the term specified in the Agreement, and represents that it has all necessary power and authority to execute this Agreement. This Agreement, including the proposed budget, schedule, and other specifications set forth herein and any additional or changed specifications agreed upon by the parties related to the products manufactured by Jostens under this Agreement (which shall automatically be incorporated by reference into this Agreement), represents the entire agreement between the parties. In the event that after the date hereof Customer submits purchase orders or other written instructions that contain any terms or conditions, those terms and conditions shall be of no force and effect. The parties are independent contractors; nothing herein contained shall in any way constitute a partnership between, or joint venture by, any of the parties hereto.

# Jostens<sup>®</sup> Yearbook Agreement

Jostens, Inc. | 7760 France Avenue South, Suite 400 | Minneapolis, MN 55435 | 952-830-3300

Job # 48060 (Use Physical 911 Address/No P.O. Boxes)  
 Customer Name: STONE HIGH SCHOOL  
 Street Address: 400 BORDER AVE E  
 City: WIGGINS  
 State: MS Zip/Postal: 39577-2822  
 Customer Phone: (601)928-5492  
 Contact Name: Greg Kohn  
 Contact Role: Yearbook Adviser  
 Contact Email: gkohn@stoneschools.org  
 Contact Phone: (601) 928-5492

The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows:

- Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.
- After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.

This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:

<https://jostens.secure.force.com/terms?lid=YBKUS>

The Term of this Agreement is for the following years:  
 (Specifications subject to annual review)

2021 through 2021

**Program:**  
 JOURNEY

**Creation Method:**  
 YTO

Ship Date: 5/1/2021 Trim Size: 8 1/2 x 11

Copies: 200 Pages: 200

Cover: Custom Litho

Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) 31-MAY-20  
 (Allow 2 weeks for processing)

Proposed Budget: \$ 20625.00 + Shipping  
 (Dollars only, not per book amount)

X [Signature]  
 SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

X \_\_\_\_\_  
 SIGNATURE OF 2<sup>ND</sup> CUSTOMER AUTHORIZED REPRESENTATIVE  
 (IF REQUIRED)

PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_  
 X [Signature] 9/2/20  
 SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

PRINTED NAME CHRIS RESWELL DATE \_\_\_\_\_

Job Status: R Rep # 5020

\*Rep: If new, previous publisher:

Type Order: High School

School Type: Public

Yearbook included in Tuition:

Additional Notes/Specifications (include Shipping Address if different than above address):

CHRIS RESWELL @ JOSTENS.COM

NINA SHAW  
Beat One

# Stone County School District

RODNEY BEECH  
Beat Four

DIANE JOHNSON  
Beat Two

Inita Owen, Superintendent  
214 Critz Street • Wiggins, MS 39577

DORIS MATTHEWS  
Beat Five

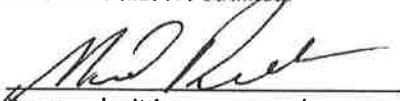
JACOB SMITH  
Beat Three

Telephone: 601-928-7247 • Fax: 601-928-5122

## CONTRACT/AGREEMENT INFORMATION

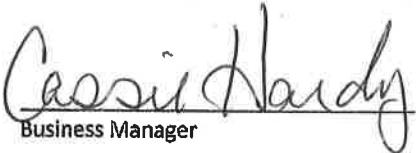
I would like to recommend the following agreement/contract between Power Systems  
of MS, LLC (vendor name) and Stone County School District. This  
agreement/contract is for a term of 1 yr. (length of agreement/contract) The purpose of  
this agreement/contract is for annual generator mte.  
at all 4 FEMA Buildings.  
(PES, SES, SMS, SHS)

I have read and reviewed the following agreement/contract and agree to all of the terms and conditions that are outlined:

  
Person submitting agreement/contract

9/10/20  
Date

Reviewed By:

  
Business Manager

9/16/20  
Date

\_\_\_\_\_  
Board Attorney

\_\_\_\_\_  
Date



# Power Systems of MS

14313 Stenum St., Suite D

Biloxi, MS 39532

Phone: (228)-818-8315 Fax: (228)-818-8317

E-mail: mark@powersystemsofms.net

8-28-20

Stone County School District  
214 Critz St. North  
Wiggins, Ms. 39577

ATTN: Mike Parker

## **RE: One Year Maintenance Agreement**

We are pleased to provide pricing for your standby generator.

### **School Storm Shelters - 4**

Power Systems list below the Preventative Maintenance Contract

#### **One year Preventative Maintenance Agreement**

##### **Basic PM Service includes but not limited to:**

- **Change engine oil and filter**
- **Change fuel filters**
- **Change air filter (if necessary)**
- **Check all fluid levels**
- **Check hoses and belts for leaks and cracks**
- **Test generator and transfer switch for proper operation**


Your cost for this annual agreement is \$2,000.00, and will be performed one time per year. Any additional work would be done at a reduced rate of 10% (our current rate is \$100.00 per hour), plus parts and travel, however this would not be done without prior approval.

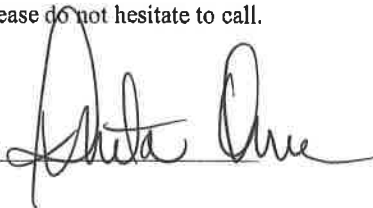
It is a factory recommendation that preventative maintenance be done on this equipment annually, by an authorized generator company. Preventative maintenance can identify problems and be corrected before they become a major failure, saving you costly downtime and dollars.

We at Power Systems provide 24 hour service with qualified technicians seven days a week, and our PM customers receive priority service.

If this agreement is acceptable to you please sign and return.

Should you have any questions or concerns about this agreement please do not hesitate to call.

Sincerely,  
  
Mark Gotjen  
Power Systems of MS

Accepted by 



Stone County School District  
Request for Disposal of Fixed Assets

NOTE: When equipment is no longer needed or useful for school purposes it must be declared surplus property by the school board.

Date 8-27-20

Fixed Asset Number 7855

Location 08 Building Number SE0001 Room Number 14

Item Description Dell Computer Outdated & non-operational  
(2010)

Type of Disposition: Sold (01) \_\_\_ Scrapped (02) X Trade-in (03) \_\_\_

Donated (04) \_\_\_ Other (05) Description \_\_\_ Non-Capital (06) \_\_\_

Damaged by Hurricane (07) \_\_\_ Lightning Damage (08) \_\_\_ Return to Vendor (09) \_\_\_

Teacher/Staff Signature [Signature]

Approval (Principal/Supervisor) [Signature]

Approval (Tech Director) [Signature]  
Tech Equipment Only

Approval (Federal Director) [Signature]  
If Applicable

Approval (Superintendent) [Signature]

Date Board Approved \_\_\_\_\_

For County Office use only:

Fund Code \_\_\_\_\_ Federal Code 2562-2225

Date Removed From Inventory \_\_\_\_\_

TO BE COMPLETED AT LOCATION SITE AND SUBMITTED TO THE CENTRAL OFFICE FOR APPROVAL

Stone County School District  
Request for Disposal of Fixed Assets

NOTE: When equipment is no longer needed or useful for school purposes it must be declared surplus property by the school board.

Date 8-25-20

Fixed Asset Number 7986

Location 08 Building Number SE0001 Room Number 22

Item Description Dell laptop Outdated & non-operational (2010)

Type of Disposition: Sold (01) \_\_\_ Scrapped (02)  Trade-in (03) \_\_\_

Donated (04) \_\_\_ Other (05) Description \_\_\_ Non-Capital (06) \_\_\_

Damaged by Hurricane (07) \_\_\_ Lightning Damage (08) \_\_\_ Return to Vendor (09) \_\_\_

Teacher/Staff Signature [Signature]

Approval (Principal/Supervisor) [Signature]

Approval (Tech Director) [Signature]  
Tech Equipment Only

Approval (Federal Director) [Signature]  
If Applicable

Approval (Superintendent) [Signature]

Date Board Approved \_\_\_\_\_

For County Office use only:

Fund Code \_\_\_\_\_ Federal Code 2562-2225

Date Removed From Inventory \_\_\_\_\_

TO BE COMPLETED AT LOCATION SITE AND SUBMITTED TO THE CENTRAL OFFICE FOR APPROVAL

Stone County School District  
Request for Disposal of Fixed Assets

NOTE: When equipment is no longer needed or useful for school purposes it must be declared surplus property by the school board.

Date 9-11-20

Fixed Asset Number 8483

Location 08 Building Number SE0001 Room Number 9

Item Description Dell Computer Outdated & non-operational

Type of Disposition: Sold (01) \_\_\_ Scrapped (02)  Trade-in (03) \_\_\_

Donated (04) \_\_\_ Other (05) Description \_\_\_ Non-Capital (06) \_\_\_

Damaged by Hurricane (07) \_\_\_ Lightning Damage (08) \_\_\_ Return to Vendor (09) \_\_\_

Teacher/Staff Signature [Signature]

Approval (Principal/Supervisor) [Signature]

Approval (Tech Director) [Signature]  
Tech Equipment Only

Approval (Federal Director) [Signature]  
If Applicable

Approval (Superintendent) [Signature]

Date Board Approved \_\_\_\_\_

For County Office use only:

Fund Code \_\_\_\_\_ Federal Code 2211-2025

Date Removed From Inventory \_\_\_\_\_

TO BE COMPLETED AT LOCATION SITE AND SUBMITTED TO THE CENTRAL OFFICE FOR APPROVAL



Stone County School District  
Request for Disposal of Fixed Assets

NOTE: When equipment is no longer needed or useful for school purposes it must be declared surplus property by the school board.

Date 8-25-20

Fixed Asset Number 9028

Location 08 Building Number SE 0001 Room Number 501D

Item Description Dell Computer (2013) Outdated: non-operational

Type of Disposition: Sold (01) \_\_\_ Scrapped (02)  Trade-in (03) \_\_\_

Donated (04) \_\_\_ Other (05) Description \_\_\_ Non-Capital (06) \_\_\_

Damaged by Hurricane (07) \_\_\_ Lightning Damage (08) \_\_\_ Return to Vendor (09) \_\_\_

Teacher/Staff Signature [Signature]

Approval (Principal/Supervisor) [Signature]

Approval (Tech Director) [Signature]  
Tech Equipment Only

Approval (Federal Director) [Signature]  
If Applicable

Approval (Superintendent) [Signature]

Date Board Approved \_\_\_\_\_

For County Office use only:

Fund Code 1120225 Federal Code \_\_\_\_\_

Date Removed From Inventory \_\_\_\_\_

TO BE COMPLETED AT LOCATION SITE AND SUBMITTED TO THE CENTRAL OFFICE FOR APPROVAL

Stone County School District  
Request for Disposal of Fixed Assets

NOTE: When equipment is no longer needed or useful for school purposes it must be declared surplus property by the school board.

Date 9-14-20

Fixed Asset Number 11491

Location 08 Building Number SE0001 Room Number 26A

Item Description Dell Computer Outdated & non-operational (2019)

Type of Disposition: Sold (01) \_\_\_ Scrapped (02)  Trade-in (03) \_\_\_

Donated (04) \_\_\_ Other (05) Description \_\_\_ Non-Capital (06) \_\_\_

Damaged by Hurricane (07) \_\_\_ Lightning Damage (08) \_\_\_ Return to Vendor (09) \_\_\_

Teacher/Staff Signature [Signature]

Approval (Principal/Supervisor) [Signature]

Approval (Tech Director) [Signature]  
Tech Equipment Only

Donated

Approval (Federal Director) \_\_\_\_\_  
If Applicable

Approval (Superintendent) [Signature]

Date Board Approved \_\_\_\_\_

For County Office use only:

Fund Code Donated Federal Code \_\_\_\_\_

Date Removed From Inventory \_\_\_\_\_

TO BE COMPLETED AT LOCATION SITE AND SUBMITTED TO THE CENTRAL OFFICE FOR APPROVAL

Stone County School District  
Request for Disposal of Fixed Assets

NOTE: When equipment is no longer needed or useful for school purposes it must be declared surplus property by the school board.

Date 9-22-20

Fixed Asset Number 8478

Location 08 Building Number SE0001 Room Number 8

Item Description Dell Computer Outdated & non-operational (2012)

Type of Disposition: Sold (01) \_\_\_ Scrapped (02)  Trade-in (03) \_\_\_

Donated (04) \_\_\_ Other (05) Description \_\_\_ Non-Capital (06) \_\_\_

Damaged by Hurricane (07) \_\_\_ Lightning Damage (08) \_\_\_ Return to Vendor (09) \_\_\_

Teacher/Staff Signature [Signature]

Approval (Principal/Supervisor) [Signature]

Approval (Tech Director) [Signature]  
Tech Equipment Only

Approval (Federal Director) [Signature]  
If Applicable

Approval (Superintendent) [Signature]

Date Board Approved \_\_\_\_\_

For County Office use only:

Fund Code \_\_\_\_\_ Federal Code 2211-2225

Date Removed From Inventory \_\_\_\_\_

TO BE COMPLETED AT LOCATION SITE AND SUBMITTED TO THE CENTRAL OFFICE FOR APPROVAL

Stone County School District  
Request for Disposal of Fixed Assets

NOTE: When equipment is no longer needed or useful for school purposes it must be declared surplus property by the school board.

Date 9-14-20

Fixed Asset Number 9428

Location 04 Building Number PE003 Room Number 32

Item Description 10-inch Nook - Samsung (2015)

Type of Disposition: Sold (01) \_\_\_ Scrapped (02)  Trade-in (03) \_\_\_

Donated (04) \_\_\_ Other (05) Description \_\_\_ Non-Capital (06) \_\_\_

Damaged by Hurricane (07) \_\_\_ Lightning Damage (08) \_\_\_ Return to Vendor (09) \_\_\_

Teacher/Staff Signature Mary Stuart

Approval (Principal/Supervisor) Christa Sabille

Approval (Tech Director) Chuck McEwen  
Tech Equipment Only

Approval (Federal Director) Mark  
If Applicable

Approval (Superintendent) John Doe

Date Board Approved \_\_\_\_\_

For County Office use only:

Fund Code \_\_\_\_\_ Federal Code 2211-2225

Date Removed From Inventory \_\_\_\_\_

**TO BE COMPLETED AT LOCATION SITE AND SUBMITTED TO THE CENTRAL OFFICE FOR APPROVAL**



Stone County School District  
Request for Disposal of Fixed Assets

NOTE: When equipment is no longer needed or useful for school purposes it must be declared surplus property by the school board.

Date 9-14-20

Fixed Asset Number 7612

Location 04 Building Number PE001 Room Number 60

Item Description Xeon Server - DaKtech (2009)

Type of Disposition: Sold (01) \_\_\_ Scrapped (02)  Trade-in (03) \_\_\_

Donated (04) \_\_\_ Other (05) Description \_\_\_ Non-Capital (06) \_\_\_

Damaged by Hurricane (07) \_\_\_ Lightning Damage (08) \_\_\_ Return to Vendor (09) \_\_\_

Teacher/Staff Signature [Signature]

Approval (Principal/Supervisor) [Signature]

Approval (Tech Director) [Signature]  
Tech Equipment Only

Approval (Federal Director) [Signature]  
If Applicable

Approval (Superintendent) [Signature]

Date Board Approved \_\_\_\_\_

For County Office use only:

Fund Code \_\_\_\_\_ Federal Code 2211-2225

Date Removed From Inventory \_\_\_\_\_

TO BE COMPLETED AT LOCATION SITE AND SUBMITTED TO THE CENTRAL OFFICE FOR APPROVAL



# Stone County School District Request for Disposal of Fixed Assets

NOTE: When equipment is no longer needed or useful for school purposes it must be declared surplus property by the school board.

Date 9-14-20

Fixed Asset Number 7412

Location 04 Building Number PE001 Room Number 60

Item Description Dell Server (2009)

Type of Disposition: Sold (01) \_\_\_ Scrapped (02)  Trade-in (03) \_\_\_

Donated (04) \_\_\_ Other (05) Description \_\_\_ Non-Capital (06) \_\_\_

Damaged by Hurricane (07) \_\_\_ Lightning Damage (08) \_\_\_ Return to Vendor (09) \_\_\_

Teacher/Staff Signature [Signature]

Approval (Principal/Supervisor) [Signature]

Approval (Tech Director) [Signature]  
Tech Equipment Only

Approval (Federal Director) [Signature]  
If Applicable

Approval (Superintendent) [Signature]

Date Board Approved \_\_\_\_\_

For County Office use only:

Fund Code 1154-1120 Federal Code \_\_\_\_\_

Date Removed From Inventory \_\_\_\_\_

TO BE COMPLETED AT LOCATION SITE AND SUBMITTED TO THE CENTRAL OFFICE FOR APPROVAL

# Stone County School District Request for Disposal of Fixed Assets

NOTE: When equipment is no longer needed or useful for school purposes it must be declared surplus property by the school board.

Date 9-14-20

Fixed Asset Number 6396

Location 04 Building Number PE001 Room Number 60E

Item Description Handpunch Model HP-2000 (2007)

Type of Disposition: Sold (01) \_\_\_ Scrapped (02)  Trade-in (03) \_\_\_

Donated (04) \_\_\_ Other (05) Description \_\_\_ Non-Capital (06) \_\_\_

Damaged by Hurricane (07) \_\_\_ Lightning Damage (08) \_\_\_ Return to Vendor (09) \_\_\_

Teacher/Staff Signature [Signature]

Approval (Principal/Supervisor) [Signature]

Approval (Tech Director) [Signature]  
Tech Equipment Only

Approval (Federal Director) \_\_\_  
If Applicable

Approval (Superintendent) [Signature]

Date Board Approved \_\_\_\_\_

For County Office use only:

Fund Code 1120 2620 Federal Code \_\_\_\_\_

Date Removed From Inventory \_\_\_\_\_

TO BE COMPLETED AT LOCATION SITE AND SUBMITTED TO THE CENTRAL OFFICE  
FOR APPROVAL



Stone County School District  
Request for Disposal of Fixed Assets

NOTE: When equipment is no longer needed or useful for school purposes it must be declared surplus property by the school board.

Date 9-14-20

Fixed Asset Number 6397

Location 04 Building Number PE002 Room Number 33

Item Description Handpunch Model HP-2000 (2007)

Type of Disposition: Sold (01) \_\_\_ Scrapped (02)  Trade-in (03) \_\_\_

Donated (04) \_\_\_ Other (05) Description \_\_\_ Non-Capital (06) \_\_\_

Damaged by Hurricane (07) \_\_\_ Lightning Damage (08) \_\_\_ Return to Vendor (09) \_\_\_

Teacher/Staff Signature [Signature]

Approval (Principal/Supervisor) [Signature]

Approval (Tech Director) [Signature]  
Tech Equipment Only

Approval (Federal Director) \_\_\_  
If Applicable

Approval (Superintendent) [Signature]

Date Board Approved \_\_\_\_\_

For County Office use only:

Fund Code 1120-2620 Federal Code \_\_\_\_\_

Date Removed From Inventory \_\_\_\_\_

TO BE COMPLETED AT LOCATION SITE AND SUBMITTED TO THE CENTRAL OFFICE FOR APPROVAL



# Stone County School District Request for Disposal of Fixed Assets

NOTE: When equipment is no longer needed or useful for school purposes it must be declared surplus property by the school board.

Date 9-14-20

Fixed Asset Number See attached list

Location 04 Building Number PE001 Room Number Various

Item Description Camcorders PE006 and Cameras

Type of Disposition: Sold (01) \_\_\_ Scrapped (02)  Trade-in (03) \_\_\_

Donated (04) \_\_\_ Other (05) Description \_\_\_ Non-Capital (06) \_\_\_

Damaged by Hurricane (07) \_\_\_ Lightning Damage (08) \_\_\_ Return to Vendor (09) \_\_\_

Teacher/Staff Signature Mary Stuart

Approval (Principal/Supervisor) Christa Sablich

Approval (Tech Director) Chenck Nelson  
Tech Equipment Only

Approval (Federal Director) \_\_\_\_\_  
If Applicable

Approval (Superintendent) Anta Owen

Date Board Approved \_\_\_\_\_

For County Office use only:

Fund Code 1120 + 1154 Federal Code 2440 + 2930

Date Removed From Inventory \_\_\_\_\_

TO BE COMPLETED AT LOCATION SITE AND SUBMITTED TO THE CENTRAL OFFICE  
FOR APPROVAL

✓

**Request for Disposal of Fixed Assets  
9-14-20**

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2930-

FADS #	Location	Bldg. #	Room #	Description
5065 /	04	PE001	1	VHS-C Camcorder
8255 /	04	PE001	1	Kodak Easyshare Camera
8256 /	04	PE001	1	Kodak Playsport Camera
8252 /	04	PE001	7	Kodak Playsport Camera
8249 /	04	PE001	12	Kodak Playsport Camera
8250 /	04	PE001	14	Kodak Playsport Camera
8257 /	04	PE001	27	Kodak Playsport Camera
8253 /	04	PE001	42	Kodak Playsport Camera
8254 /	04	PE001	45	Kodak Playsport Camera
5294 /	04	PE001	60	Camcorder
8247 /	04	PE001	60A	Kodak Playsport Camera
8248 /	04	PE001	60A	Kodak Playsport Camera
8246 /	04	PE001	60C	Kodak Playsport Camera
8258 /	04	PE003	22	Kodak Playsport Camera
5461 /	04	PE003	32	VHS Camera
7229 /	04	PE006	51	Canon Digital Camera
7231 /	04	PE006	51	Canon Digital Camera
7232 /	04	PE006	51	Canon Digital Video Recorder
7233 /	04	PE006	51	Canon Digital Video Recorder

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# Stone County School District Request for Disposal of Fixed Assets

NOTE: When equipment is no longer needed or useful for school purposes it must be declared surplus property by the school board.

Date 9/4/20

Fixed Asset Number 3072

Location 16 Building Number Sm0002 Room Number 224

Item Description Proj. case + stand B97-031

3M Projector w/ case & stand (1997)

Type of Disposition: Sold (01) \_\_\_ Scrapped (02)  Trade-in (03) \_\_\_

Donated (04) \_\_\_ Other (05) Description \_\_\_ Non-Capital (06) \_\_\_

Damaged by Hurricane (07) \_\_\_ Lightning Damage (08) \_\_\_ Return to Vendor (09) \_\_\_

Teacher/Staff Signature [Signature]

Approval (Principal/Supervisor) [Signature]

Approval (Tech Director) [Signature]  
Tech Equipment Only

Approval (Federal Director) [Signature]  
If Applicable

Approval (Superintendent) [Signature]

Date Board Approved \_\_\_\_\_

For County Office use only:

Fund Code \_\_\_\_\_ Federal Code 2211-3900

Date Removed From Inventory \_\_\_\_\_

**TO BE COMPLETED AT LOCATION SITE AND SUBMITTED TO THE CENTRAL OFFICE  
FOR APPROVAL**

# Stone County School District Request for Disposal of Fixed Assets

NOTE: When equipment is no longer needed or useful for school purposes it must be declared surplus property by the school board.

Date 9/4/20

Fixed Asset Number 8474

Location 16 Building Number 5m0002 Room Number 224

Item Description ViewSonic projector (2012)

Type of Disposition: Sold (01) \_\_\_ Scrapped (02)  Trade-in (03) \_\_\_

Donated (04) \_\_\_ Other (05) Description \_\_\_ Non-Capital (06) \_\_\_

Damaged by Hurricane (07) \_\_\_ Lightning Damage (08) \_\_\_ Return to Vendor (09) \_\_\_

Teacher/Staff Signature [Signature]

Approval (Principal/Supervisor) [Signature]

Approval (Tech Director) [Signature]  
Tech Equipment Only

Approval (Federal Director) [Signature]  
If Applicable

Approval (Superintendent) [Signature]

Date Board Approved \_\_\_\_\_

For County Office use only:

Fund Code 1930-1130 Federal Code \_\_\_\_\_

Date Removed From Inventory \_\_\_\_\_

**TO BE COMPLETED AT LOCATION SITE AND SUBMITTED TO THE CENTRAL OFFICE FOR APPROVAL**

# Stone County School District Request for Disposal of Fixed Assets

NOTE: When equipment is no longer needed or useful for school purposes it must be declared surplus property by the school board.

Date 9/22/20

Fixed Asset Number 6814

Location 16 Building Number Sm0002 Room Number 224

Item Description Lumen Projector - Epson (2007)

Type of Disposition: Sold (01) \_\_\_ Scrapped (02)  Trade-in (03) \_\_\_

Donated (04) \_\_\_ Other (05) Description \_\_\_ Non-Capital (06) \_\_\_

Damaged by Hurricane (07) \_\_\_ Lightning Damage (08) \_\_\_ Return to Vendor (09) \_\_\_

Teacher/Staff Signature Day Bantz

Approval (Principal/Supervisor) Paul [Signature]

Approval (Tech Director) Chuck McLean  
Tech Equipment Only

Approval (Federal Director) [Signature]  
If Applicable

Approval (Superintendent) [Signature]

Date Board Approved \_\_\_\_\_

For County Office use only:

Fund Code 1120-2225 Federal Code \_\_\_\_\_

Date Removed From Inventory \_\_\_\_\_

**TO BE COMPLETED AT LOCATION SITE AND SUBMITTED TO THE CENTRAL OFFICE FOR APPROVAL**



# Stone County School District Request for Disposal of Fixed Assets

NOTE: When equipment is no longer needed or useful for school purposes it must be declared surplus property by the school board.

Date 9/4/20

Fixed Asset Number 8717

Location 14 Building Number Sm0002 Room Number 205

Item Description Lumen projector - Epson (2012)

Type of Disposition: Sold (01) \_\_\_ Scrapped (02)  Trade-in (03) \_\_\_

Donated (04) \_\_\_ Other (05) Description \_\_\_ Non-Capital (06) \_\_\_

Damaged by Hurricane (07) \_\_\_ Lightning Damage (08) \_\_\_ Return to Vendor (09) \_\_\_

Teacher/Staff Signature  [Signature]

Approval (Principal/Supervisor) [Signature]

Approval (Tech Director) Chuck McLean  
Tech Equipment Only

Approval (Federal Director) [Signature]  
If Applicable

Approval (Superintendent) [Signature]

Date Board Approved \_\_\_\_\_

For County Office use only:

Fund Code 1152-1130 Federal Code \_\_\_\_\_

Date Removed From Inventory \_\_\_\_\_

**TO BE COMPLETED AT LOCATION SITE AND SUBMITTED TO THE CENTRAL OFFICE FOR APPROVAL**

✓

**Stone County School District  
Request for Disposal of Fixed Assets \***

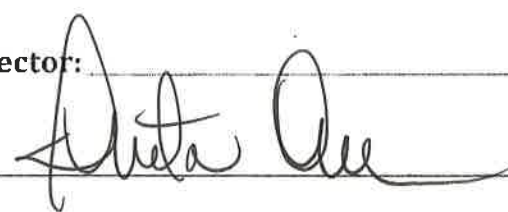
Fixed Asset Number: 2798  
Location 12 Building Number: S#0006 Room Number: 608  
Description of Item: Sharp TV (1994)  
**Type of Disposition:** Sold (01): \_\_\_\_\_ Scrapped (02):  Trade-In (03): \_\_\_\_\_  
Donated (04): \_\_\_\_\_ Other (5): \_\_\_\_\_ Non-Capitalized (06): \_\_\_\_\_  
Damaged by Hurricane (07): \_\_\_\_\_ Lightning Damaged (08): \_\_\_\_\_  
Returned to Vendor (09): \_\_\_\_\_

Teacher \ Staff Signature: 

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.**

<b>For County Office Use Only:</b> Fund Code: <u>1120-1140</u> Federal Code: _____
---

\*To be completed on location and submitted to the Central Office for approval



STONE COUNTY SCHOOL DISTRICT  
PERMISSION FORM FOR FUND RAISER

DATE: 9-16-20

SCHOOL: SHS SMS (SES) PES

NAME OF CLUB OR ORGANIZATION: Scholastic Book Fair

NAME OF SPONSOR: Dianna Williams

PURPOSE OF FUNDRAISER: Books for School Library

DESCRIPTION OF FUNDRAISER: Scholastic Book Fair - Online Bookfair

ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) 10/29/20 - 11/6/20

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR? YES  NO (IF SO LIST DATES)

\*\*\*\*\*

APPROVED BY THE PRINCIPAL: [Signature] DATE: 09/16/20

DATES APPROVED BY SCHOOL BOOKKEEPER: [Signature] DATE: \_\_\_\_\_

APPROVED BY SUPERINTENDENT: [Signature] DATE: 9/23/20

APPROVED BY SCHOOL BOARD: \_\_\_\_\_ DATE: \_\_\_\_\_

**\*\*NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A FUNDRAISER**

**\*\*\* 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.**



**STONE COUNTY SCHOOL DISTRICT**  
**Fundraiser Request Form**

This form must be completed and have administrative and board 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.

School Name: Perkinston Elementary School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

Name of Activity/Sport/Outside Organization Perkinston Elementary PTO

Full Name of Sponsor/Coach/Outside Officer Christin Spicer/Daniel Azzopardi

Dates of fundraising activity (Beginning and Ending) November 2, 2020 - November 13, 2020

Location of fundraising:  In school only  In Community Only  In School and Community

Describe the fundraiser: PES PTO will sell cookie dough and holiday items through Southeastern Fundraising.

**If a contract with an outside money vendor is required, please follow the contract/agreement procedures.**

# of students Involved Apx. 500 Anticipated Revenue Apx. \$5000

Anticipated use of revenue: PES PTO will utilize funds for future playground equipment K-5

\*\* Fundraising Reconciliation Form is to be completed within 5 days of activity.

Christin Spicer  
Signature of Sponsor/Outside Organization Officer

9/30/20  
Date

Approved  Denied Christa Sabhu  
Signature of Principal

9/30/20  
Date

Approved  Denied [Signature]  
Signature of Superintendent

10/1/2020  
Date

Approved  Denied Board of Education *See Approval Stamp Above*

NOTE: A Purchase Order is required for any item purchased to be sold as a fundraiser.



**STONE COUNTY SCHOOL DISTRICT**  
**Fundraiser Request Form**

This form must be completed and have administrative and board 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.

School Name: Perkinston Elementary School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

Name of Activity/Sport/Outside Organization Perkinston Elementary PTO

Full Name of Sponsor/Coach/Outside Officer Christin Spicer/Daniel Azzopardi

Dates of fundraising activity (Beginning and Ending) October 6, 2020 - October 16, 2020

Location of fundraising:  In school only  In Community Only  In School and Community

Describe the fundraiser: PES PTO will sell blue Water Tumblers through a pre-order fundraiser.

**If a contract with an outside money vendor is required, please follow the contract/agreement procedures.**

# of students Involved Apx. 500 Anticipated Revenue Apx. \$6/unit@200

Anticipated use of revenue: PES PTO will utilize funds for future playground equipment K-5

\*\* Fundraising Reconciliation Form is to be completed within 5 days of activity.

Christin Spicer  
Signature of Sponsor/Outside Organization Officer

9/30/20  
Date

Approved  Denied Christa Sablich  
Signature of Principal

9/30/20  
Date

Approved  Denied [Signature]  
Signature of Superintendent

10/1/2020  
Date

Approved  Denied Board of Education *See Approval Stamp Above*

NOTE: A Purchase Order is required for any item purchased to be sold as a fundraiser.



**STONE COUNTY SCHOOL DISTRICT**  
**Fundraiser Request Form**

This form must be completed and have administrative and board 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.

School Name: Perkinston Elementary School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

Name of Activity/Sport/Outside Organization Perkinston Elementary PTO

Full Name of Sponsor/Coach/Outside Officer Christin Spicer/Daniel Azzopardi

Dates of fundraising activity (Beginning and Ending) October 16, 2020 AND November 13, 2020

Location of fundraising:  In school only  In Community Only  In School and Community

Describe the fundraiser: PES PTO will conduct "sale" day with concessions for students in afternoon.

*Who will be selling items? Visitors...*

**If a contract with an outside money vendor is required, please follow the contract/agreement procedures.**

# of students Involved Apx. 500 Anticipated Revenue Apx. \$300

Anticipated use of revenue: PES PTO will utilize funds for future playground equipment K-5

\*\* Fundraising Reconciliation Form is to be completed within 5 days of activity.

Christin Spicer  
Signature of Sponsor/Outside Organization Officer

9/30/20  
Date

Approved  Denied Christa Sablich  
Signature of Principal

9/30/20  
Date

Approved  Denied Dante Owen  
Signature of Superintendent

10/1/2020  
Date

Approved  Denied Board of Education *See Approval Stamp Above*

NOTE: A Purchase Order is required for any item purchased to be sold as a fundraiser.



# STONE COUNTY SCHOOL DISTRICT

## Fundraiser Request Form

This form must be completed and have administrative and board 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.

School Name: Stone Middle School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization? *math teacher who is a part of organization*

Name of Activity/Sport/Outside Organization Make-A-Wish

Full Name of Sponsor/Coach/Outside Officer Ashley Hallahan

Dates of fundraising activity (Beginning and Ending) October 23<sup>rd</sup> 2020

Location of fundraising:  In school only  In Community Only  In School and Community

Describe the fundraiser: Make-A-Wish foundation to support a local Perk/Stone community member who is terminally ill. Teach social support - involvement in community + coming together  
**If a contract with an outside money vendor is required, please follow the contract/agreement procedures.**

# of students Involved ~ 600 Anticipated Revenue \$1.00 per star donation one unit

Anticipated use of revenue: donation is \$1 for a star and all funds will go to granting the wish of the Perk/Stone community

\*\* Fundraising Reconciliation Form is to be completed within 5 days of activity.

[Signature] Signature of Sponsor/Outside Organization Officer 9-30-2020 Date

Approved  Denied [Signature] Signature of Principal 9-30-2020 Date

Approved  Denied [Signature] Signature of Superintendent 9/30/2020 Date

Approved  Denied Board of Education *See Approval Stamp Above*

NOTE: A Purchase Order is required for any item purchased to be sold as a fundraiser.

*for \$1.00 donation the student's name will be on a Make A Wish star on display in 8<sup>th</sup> grade hall - donation allows jeans on Oct. 23<sup>rd</sup>* ✓

STONE COUNTY SCHOOL DISTRICT  
PERMISSION FORM FOR FUND RAISER

DATE: 09/14/20

SCHOOL: SHS SMS SES PES

NAME OF CLUB OR ORGANIZATION: Sms Choir Booster Club

NAME OF SPONSOR: Jana Smith

PURPOSE OF FUNDRAISER: Supplement district funds

DESCRIPTION OF FUNDRAISER: World's Finest Chocolate

ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) October 19-30, 2020

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR?  YES  NO (IF SO LIST DATES)

\*\*\*\*\*

APPROVED BY THE PRINCIPAL: *Lance Colon* DATE: 9-16-2020

DATES APPROVED BY SCHOOL BOOKKEEPER: *QJ* DATE: 9/17/20

APPROVED BY SUPERINTENDENT: *John Doe* DATE: 9/21/2020

APPROVED BY SCHOOL BOARD: \_\_\_\_\_ DATE: \_\_\_\_\_

**\*\*NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A FUNDRAISER**

**\*\*\*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.**





STONE COUNTY SCHOOL DISTRICT  
PERMISSION FORM FOR FUND RAISER

DATE: 09/14/20

SCHOOL: SHS (SMS) SES PES

NAME OF CLUB OR ORGANIZATION: SMS Choir Booster Club

NAME OF SPONSOR: Jana Smith

PURPOSE OF FUNDRAISER: Supplement district funds

DESCRIPTION OF FUNDRAISER: Fall/Christmas themed t-shirts

ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) October 05-16, 2020

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR?      YES      NO (IF SO LIST DATES)

\*\*\*\*\*

APPROVED BY THE PRINCIPAL: [Signature] DATE: 9-16-20

DATES APPROVED BY SCHOOL BOOKKEEPER: [Signature] DATE: 9/17/20

APPROVED BY SUPERINTENDENT: [Signature] DATE: 9/21/2020

APPROVED BY SCHOOL BOARD: \_\_\_\_\_ DATE: \_\_\_\_\_

**\*\*NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A FUNDRAISER**

**\*\*\*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.**



STONE COUNTY SCHOOLS  
PERMISSION FORM FOR FUNDRAISER

DATE 9/17/2020

SCHOOL: SHS SMS SES PES

NAME OF CLUB OR ORGANIZATION SMS & SHS Football Boosters

NAME OF SPONSOR Hope Gardner & Bill Cameron

PURPOSE FOR FUNDRAISER Supplies / Equipment

DESCRIPTION OF FUNDRAISER Tomcat Cards

ACTUAL LENGTH OF ACTIVITY (INCLUSIVE DATES) 10/26 - 11/6  
CANNOT BE MORE THAN TWO WEEKS

NUMBER OF STUDENTS INVOLVED 130

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR? Yes IF SO, LIST THE DATE(S) catfish plates / Spirit Apparel

APPROVED BY PRINCIPAL: Ken [Signature] DATE: 9/17/20

Emilia

DATES APPROVED BY SCHOOL BOOKKEEPER [Signature] DATE 9/18/20

APPROVED BY SUPERINDENDENT [Signature] DATE 9/21/20

APPROVED BY SCHOOL BOARD \_\_\_\_\_ DATE \_\_\_\_\_

NOTE: A PURCHASE ORDER IS REQUIRED FOR ANY ITEM PURCHASED TO BE SOLD AS A FUNDRAISER.



STONE COUNTY SCHOOL DISTRICT  
PERMISSION FORM FOR FUND RAISER

DATE: 9/15/2020

SCHOOL: SHS SMS SES PES

NAME OF CLUB OR ORGANIZATION: SMS Soccer Team

NAME OF SPONSOR: Pam Rawls- Boosters / Tanner Nations- coach

PURPOSE OF FUNDRAISER: Raise funds for warm-ups, pregame meals, additional uniforms

DESCRIPTION OF FUNDRAISER: Beach Bag / Cooler Raffle

ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) Oct. 19- Oct. 30

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR? YES  NO (IF SO LIST DATES)

\*\*\*\*\*

APPROVED BY THE PRINCIPAL: Dence Poler DATE: 9-16-2020

DATES APPROVED BY SCHOOL BOOKKEEPER: PT DATE: 9/17/20

APPROVED BY SUPERINTENDENT: [Signature] DATE: 9/21/2020

APPROVED BY SCHOOL BOARD: \_\_\_\_\_ DATE: \_\_\_\_\_

**\*\*NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A FUNDRAISER**

**\*\*\*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.**



STONE COUNTY SCHOOL DISTRICT  
PERMISSION FORM FOR FUND RAISER

DATE: 9-18-2020

SCHOOL: SHS (SMS) SES PES

NAME OF CLUB OR ORGANIZATION: SMS PTO

NAME OF SPONSOR: Ashley Perry, Chandra Roberts, Meg Cain

PURPOSE OF FUNDRAISER: To raise funds for teacher appreciation and student rewards.

DESCRIPTION OF FUNDRAISER: Sale of Slushies to Students.

ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) 1/5 to 5/21/2020<sup>2021</sup>

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR? YES  NO (IF SO LIST DATES)

\*\*\*\*\*

APPROVED BY THE PRINCIPAL: [Signature] DATE: 9/18/2020

DATES APPROVED BY SCHOOL BOOKKEEPER: [Signature] DATE: 9/18/20

APPROVED BY SUPERINTENDENT: [Signature] DATE: 9/22/20

APPROVED BY SCHOOL BOARD: \_\_\_\_\_ DATE: \_\_\_\_\_

**\*\*NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A FUNDRAISER**

**\*\*\*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.**



STONE COUNTY SCHOOL DISTRICT  
PERMISSION FORM FOR FUND RAISER

DATE: 9/21/2020

SCHOOL: SHS (SMS) SES PES

NAME OF CLUB OR ORGANIZATION: P.T.O.

NAME OF SPONSOR: Meg Cain

PURPOSE OF FUNDRAISER: raise money to reward/help teachers and students

DESCRIPTION OF FUNDRAISER: Chicken Dinner Sales

ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) Dec 1-14

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR? YES  NO (IF SO LIST DATES)

\*\*\*\*\*

APPROVED BY THE PRINCIPAL: [Signature: Janice Boler] DATE: 9/22/2020

DATES APPROVED BY SCHOOL BOOKKEEPER: \_\_\_\_\_ DATE: \_\_\_\_\_

APPROVED BY SUPERINTENDENT: [Signature] DATE: 9/23/20

APPROVED BY SCHOOL BOARD: \_\_\_\_\_ DATE: \_\_\_\_\_

**\*\*NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A FUNDRAISER**

**\*\*\* 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.**



STONE COUNTY SCHOOL DISTRICT  
PERMISSION FORM FOR FUND RAISER

DATE: 9/21/2020

SCHOOL: SHS (SMS) SES PES

NAME OF CLUB OR ORGANIZATION: P.T.O.

NAME OF SPONSOR: Meg Cain, treasurer

PURPOSE OF FUNDRAISER: raise money to reward teachers and students

DESCRIPTION OF FUNDRAISER: Penny Wars - students / teachers contribute change, have a contest between grades.

ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) Oct 12-30, 2020

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR? YES  NO (IF SO LIST DATES)

\*\*\*\*\*

APPROVED BY THE PRINCIPAL: [Signature] DATE: 9/22/2020

DATES APPROVED BY SCHOOL BOOKKEEPER: \_\_\_\_\_ DATE: \_\_\_\_\_

APPROVED BY SUPERINTENDENT: [Signature] DATE: 9/23/20

APPROVED BY SCHOOL BOARD: \_\_\_\_\_ DATE: \_\_\_\_\_

**\*\*NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A FUNDRAISER**

**\*\*\*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.**



STONE COUNTY SCHOOL DISTRICT  
PERMISSION FORM FOR FUND RAISER

DATE: 9/24/2020

SCHOOL: SHS (SMS) SES PES

NAME OF CLUB OR ORGANIZATION: SNIS Yearbook Staff

NAME OF SPONSOR: Debra Breland

PURPOSE OF FUNDRAISER: offset cost of yearbook

DESCRIPTION OF FUNDRAISER: Sell business and personal ads

ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) 10/15/2020 - 12/15/2020

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR?  YES  NO (IF SO LIST DATES)

\*\*\*\*\*

APPROVED BY THE PRINCIPAL: [Signature] DATE: 9/28/2020

DATES APPROVED BY SCHOOL BOOKKEEPER: 9-29-2020 DATE: [Signature]

APPROVED BY SUPERINTENDENT: [Signature] DATE: 9/29/2020

APPROVED BY SCHOOL BOARD: \_\_\_\_\_ DATE: \_\_\_\_\_

**\*\*NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A FUNDRAISER**

**\*\*\*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.**



STONE COUNTY SCHOOL DISTRICT  
PERMISSION FORM FOR FUND RAISER

DATE: 9-18-2020

SCHOOL: SHS (SMS) SES PES

NAME OF CLUB OR ORGANIZATION: Student Council

NAME OF SPONSOR: Dedra Davis & Pam Holley

PURPOSE OF FUNDRAISER: To support Student Council Activities that they sponsor (Veteran's Day, Locker High, Student Trip to Jackson, School Board)

DESCRIPTION OF FUNDRAISER: Sale of Slushies to students.



SYNERGETICS

9/23/20

(INCLUSIVE DATES) 10/5 to 12/18/2020

HIS SCHOOL YEAR? YES  NO (IF SO LIST DATES)

*At this time, we are not allowing visitors into our schools or field trips.*

877.825.6602  
SYNDCS.COM

\*\*\*\*\*

Dance Belen DATE: 9/18/2020

OKKEEPER: [Signature] DATE: 9/18/20

[Signature] DATE: 9/23/20

APPROVED BY SCHOOL BOARD: \_\_\_\_\_ DATE: \_\_\_\_\_

**\*\*NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A FUNDRAISER**

**\*\*\*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.**

✓



# STONE COUNTY SCHOOL DISTRICT

## Fundraiser Request Form

This form must be completed and have administrative and board 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.

School Name: Stone Middle School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

Name of Activity/Sport/Outside Organization Stone Middle School Basketball Booster

Full Name of Sponsor/Coach/Outside Officer Leironica Williams, Carl Mallett

Dates of fundraising activity (Beginning and Ending) Oct 9 - Oct 23

Location of fundraising:  In school only  In Community Only  In School and Community

Describe the fundraiser: Chick-fil-A Lunches, will pick up pre package lunch from Chick-fil-A and Deliver. Adults ONLY

**If a contract with an outside money vendor is required, please follow the contract/agreement procedures.**

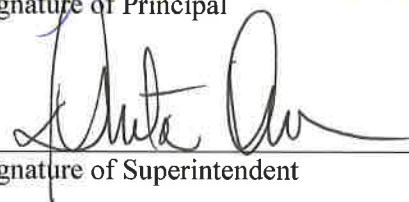
# of students Involved \_\_\_\_\_ Anticipated Revenue \_\_\_\_\_

Anticipated use of revenue: Gear, Uniform, Warm-ups

\*\* Fundraising Reconciliation Form is to be completed within 5 days of activity.

Signature of Sponsor/Outside Organization Officer \_\_\_\_\_ Date \_\_\_\_\_

Approved  Denied  \_\_\_\_\_ 9-30-2020 \_\_\_\_\_  
Signature of Principal Date

Approved  Denied  \_\_\_\_\_ 10/1/2020 \_\_\_\_\_  
Signature of Superintendent Date

Approved  Denied Board of Education *See Approval Stamp Above*

NOTE: A Purchase Order is required for any item purchased to be sold as a fundraiser.



# STONE COUNTY SCHOOL DISTRICT

## Fundraiser Request Form

This form must be completed and have administrative and board 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.

School Name: Stone Middle School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

Name of Activity/Sport/Outside Organization Stone Middle School Basketball Booster

Full Name of Sponsor/Coach/Outside Officer Leronica Williams, Carl Mallett

Dates of fundraising activity (Beginning and Ending) Oct. 29 - Jan. 11

Location of fundraising:  In school only  In Community Only  In School and Community

Describe the fundraiser: Concession stand (game dates)

**If a contract with an outside money vendor is required, please follow the contract/agreement procedures.**

# of students Involved \_\_\_\_\_ Anticipated Revenue \_\_\_\_\_

Anticipated use of revenue: Gear, Uniforms, Warm-ups

\*\* Fundraising Reconciliation Form is to be completed within 5 days of activity.

Signature of Sponsor/Outside Organization Officer \_\_\_\_\_

Date \_\_\_\_\_

Approved  Denied

[Signature]  
Signature of Principal

9-30-2020  
Date

Approved  Denied

[Signature]  
Signature of Superintendent

9/30/2020  
Date

Approved  Denied Board of Education See Approval Stamp Above

NOTE: A Purchase Order is required for any item purchased to be sold as a fundraiser.



# STONE COUNTY SCHOOL DISTRICT

## Fundraiser Request Form

This form must be completed and have administrative and board 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.

School Name: Stone Middle School 1

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?

Name of Activity/Sport/Outside Organization Stone Middle School Basketball Booster

Full Name of Sponsor/Coach/Outside Officer Leironica Williams, Carl Malett

Dates of fundraising activity (Beginning and Ending) Oct 10 or Oct 24

Location of fundraising:  In school only  In Community Only  In School and Community

Describe the fundraiser: Car Wash

**If a contract with an outside money vendor is required, please follow the contract/agreement procedures.**

# of students Involved \_\_\_\_\_ Anticipated Revenue \_\_\_\_\_

Anticipated use of revenue: Gear, Uniforms, Warm-ups

\*\* Fundraising Reconciliation Form is to be completed within 5 days of activity.

Signature of Sponsor/Outside Organization Officer \_\_\_\_\_

Date \_\_\_\_\_

Approved  Denied

Lane Polk  
Signature of Principal

9-30-2020  
Date

Approved  Denied

[Signature]  
Signature of Superintendent

9/30/2020  
Date

Approved  Denied Board of Education *See Approval Stamp Above*

NOTE: A Purchase Order is required for any item purchased to be sold as a fundraiser.

**STONE COUNTY SCHOOL DISTRICT**  
**Fundraiser Request Form**

This form must be completed and have administrative and board 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.

School Name: Stone High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

Name of Activity/Sport/Outside Organization Stone High Basketball *Boosters*

Full Name of Sponsor/Coach/Outside Officer Todd Miller/Sam Smith

Dates of fundraising activity (Beginning and Ending) 10/29-1/22

Location of fundraising:  In school only  In Community Only  In School and Community

Describe the fundraiser: Concession Stand

**If a contract with an outside money vendor is required, please follow the contract/agreement procedures.**

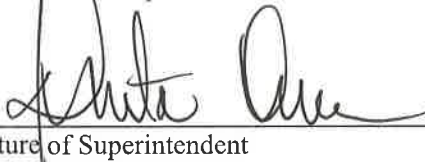
# of students Involved 2/3 Anticipated Revenue \$200 per game estimated

Anticipated use of revenue: lettermen jackets, banquet, warm-ups, awards, summer ball

\*\* Fundraising Reconciliation Form is to be completed within 5 days of activity.

Todd Miller 9-28-20  
Signature of Sponsor/Outside Organization Officer Date

Approved  Denied  Ellen Williams 9/28/20  
Signature of Principal Date

Approved  Denied  9/30/2020  
Signature of Superintendent Date

Board of Education See Approval Stamp Above

Approved  Denied



**STONE COUNTY SCHOOL DISTRICT**  
**Fundraiser Request Form**

This form must be completed and have administrative and board 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.

School Name: Stone High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

Name of Activity/Sport/Outside Organization Stone High Basketball *Boosters*

Full Name of Sponsor/Coach/Outside Officer Todd Miller/Sam Smith

Dates of fundraising activity (Beginning and Ending) 10/6-11/1

Location of fundraising:  In school only  In Community Only  In School and Community

Describe the fundraiser: Signs for advertising

**If a contract with an outside money vendor is required, please follow the contract/agreement procedures.**

# of students Involved none Anticipated Revenue \$1000  
Anticipated use of revenue: Lettermen Jackets, banquet, awards, summer ball, gear for players

\*\* Fundraising Reconciliation Form is to be completed within 5 days of activity.

Todd Miller 9-28-20  
Signature of Sponsor/Outside Organization Officer Date

Approved  Denied  *G. Williams* 9/28/20  
Signature of Principal Date

Approved  Denied \_\_\_\_\_  
Signature of Superintendent Date

Board of Education *See Approval Stamp Above*

Approved  Denied

NOTE: A Purchase Order is required for any item purchased to be sold as a fundraiser.



STONE COUNTY SCHOOL DISTRICT  
PERMISSION FORM FOR FUND RAISER

DATE: 9/21/20

SCHOOL: SHS SMS SES PES

NAME OF CLUB OR ORGANIZATION: Drama Activity

NAME OF SPONSOR: JORDAN WEST

PURPOSE OF FUNDRAISER: Replenish activities account.  
Students will be given a highly limited number of tickets to sell.

DESCRIPTION OF FUNDRAISER: Presentation of competition show (ticket sales @ 25% capacity of space)

ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) 10/27, 28, 30

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR? NO (IF SO LIST DATES)

\*\*\*\*\*

APPROVED BY THE PRINCIPAL: [Signature] DATE: 9-21-20

DATES APPROVED BY SCHOOL BOOKKEEPER: [Signature] DATE: 9/21/20

APPROVED BY SUPERINTENDENT: [Signature] DATE: 9/23/20

APPROVED BY SCHOOL BOARD: \_\_\_\_\_ DATE: \_\_\_\_\_

**\*\*NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A FUNDRAISER**

**\*\*\*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.**

*Make sure capacity limits are enforced!* ✓

STONE COUNTY SCHOOL DISTRICT  
PERMISSION FORM FOR FUND RAISER

DATE: 09/14/20

SCHOOL: (SHS) SMS SES PES

NAME OF CLUB OR ORGANIZATION: SHS Choir Booster Club

NAME OF SPONSOR: Jana Smith

PURPOSE OF FUNDRAISER: Supplement district funds

DESCRIPTION OF FUNDRAISER: World's Finest Chocolate

ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) October 19-30, 2020

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR?  YES  NO (IF SO LIST DATES)

\*\*\*\*\*

APPROVED BY THE PRINCIPAL: [Signature] DATE: \_\_\_\_\_

DATES APPROVED BY SCHOOL BOOKKEEPER: [Signature] DATE: 9/14/20

APPROVED BY SUPERINTENDENT: [Signature] DATE: 9/16/2020

APPROVED BY SCHOOL BOARD: \_\_\_\_\_ DATE: \_\_\_\_\_

\*\*NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A FUNDRAISER

\*\*\*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.



STONE COUNTY SCHOOL DISTRICT  
PERMISSION FORM FOR FUND RAISER

DATE: 09/14/20

SCHOOL: (SHS) SMS SES PES

NAME OF CLUB OR ORGANIZATION: <sup>SHS</sup> Concert Choir Booster Club

NAME OF SPONSOR: Jana Smith

PURPOSE OF FUNDRAISER: Supplement district funds

DESCRIPTION OF FUNDRAISER: Fall/Christmas themed t-shirts

ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) October 05-16, 2020

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR?  YES  NO (IF SO LIST DATES)

\*\*\*\*\*

APPROVED BY THE PRINCIPAL: [Signature] DATE: \_\_\_\_\_

DATES APPROVED BY SCHOOL BOOKKEEPER: [Signature] DATE: 9/14/20

APPROVED BY SUPERINTENDENT: [Signature] DATE: 9/16/2020

APPROVED BY SCHOOL BOARD: \_\_\_\_\_ DATE: \_\_\_\_\_

\*\*NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A FUNDRAISER

\*\*\* 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.





STONE COUNTY SCHOOL DISTRICT  
PERMISSION FORM FOR FUND RAISER

DATE: 9/22/20

SCHOOL: (SHS) SMS SES PES

NAME OF CLUB OR ORGANIZATION: Cheer Boosters

NAME OF SPONSOR: Kelsey Oliver

PURPOSE OF FUNDRAISER: raise money for cheer equipment /  
Supplies

DESCRIPTION OF FUNDRAISER: Sweatshirt Sale

ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) Oct 19<sup>th</sup> - Oct 30<sup>th</sup>

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR? 2020  
 YES  NO (IF SO LIST DATES)

\*\*\*\*\*

APPROVED BY THE PRINCIPAL: [Signature] DATE: 9-22-20

DATES APPROVED BY SCHOOL BOOKKEEPER: [Signature] DATE: 9/22/20

APPROVED BY SUPERINTENDENT: [Signature] DATE: 9/24/20

APPROVED BY SCHOOL BOARD: \_\_\_\_\_ DATE: \_\_\_\_\_

\*\*NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A FUNDRAISER

\*\*\*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.



STONE COUNTY SCHOOLS  
PERMISSION FORM FOR FUNDRAISER

DATE 9/24/2020

SCHOOL: SHS SMS SES PES

NAME OF CLUB OR ORGANIZATION SHS Football Boosters

NAME OF SPONSOR Bill Cameron

PURPOSE FOR FUNDRAISER Supplies / Equipment

DESCRIPTION OF FUNDRAISER Game Programs

ACTUAL LENGTH OF ACTIVITY (INCLUSIVE DATES) 10/2 & 10/23 Home Games  
CANNOT BE MORE THAN TWO WEEKS

NUMBER OF STUDENTS INVOLVED 65

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR? Y IF SO, LIST

THE DATE(S) Catfish plates

APPROVED BY PRINCIPAL: [Signature] DATE: 9/24/20

DATES APPROVED BY SCHOOL BOOKKEEPER [Signature] DATE 9/24/20

APPROVED BY SUPERINTENDENT [Signature] DATE 9/25/2020

APPROVED BY SCHOOL BOARD \_\_\_\_\_ DATE \_\_\_\_\_

NOTE: A PURCHASE ORDER IS REQUIRED FOR ANY ITEM PURCHASED TO BE SOLD AS A FUNDRAISER.



STONE COUNTY SCHOOLS  
PERMISSION FORM FOR FUNDRAISER

DATE 9/24/2020

SCHOOL: SHS SMS SES PES

NAME OF CLUB OR ORGANIZATION SHS Football Boosters

NAME OF SPONSOR Bill Cameron

PURPOSE FOR FUNDRAISER Equipment/Supplies

DESCRIPTION OF FUNDRAISER Spirit Gear

ACTUAL LENGTH OF ACTIVITY (INCLUSIVE DATES) 10/2 + 10/23 - Home Games  
CANNOT BE MORE THAN TWO WEEKS

NUMBER OF STUDENTS INVOLVED 65

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR? Y IF SO, LIST  
THE DATE(S) Catfish plates

APPROVED BY PRINCIPAL: [Signature] DATE: 9/25/20

DATES APPROVED BY SCHOOL BOOKKEEPER [Signature] DATE 9/24/20

APPROVED BY SUPERINDENDENT [Signature] DATE 9/25/2020

APPROVED BY SCHOOL BOARD \_\_\_\_\_ DATE \_\_\_\_\_

NOTE: A PURCHASE ORDER IS REQUIRED FOR ANY  
ITEM PURCHASED TO BE SOLD AS A FUNDRAISER.



STONE COUNTY SCHOOL DISTRICT  
PERMISSION FORM FOR FUND RAISER

DATE: September 24, 2020

SCHOOL: SHS SMS SES PES

NAME OF CLUB OR ORGANIZATION: SHS Soccer Boosters

NAME OF SPONSOR: Carissa & Patrick Harrison

PURPOSE OF FUNDRAISER: Raise money for soccer program

DESCRIPTION OF FUNDRAISER: Hoodie sales (Tomcat Hoodie)

ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) November 2-16

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR?  YES  NO (IF SO LIST DATES)

\*\*\*\*\*

APPROVED BY THE PRINCIPAL: [Signature] DATE: 9/24/20

DATES APPROVED BY SCHOOL BOOKKEEPER: [Signature] DATE: 9/24/20

APPROVED BY SUPERINTENDENT: [Signature] DATE: 9/25/20

APPROVED BY SCHOOL BOARD: \_\_\_\_\_ DATE: \_\_\_\_\_

\*\*NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A FUNDRAISER

\*\*\*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.



STONE COUNTY SCHOOL DISTRICT  
PERMISSION FORM FOR FUND RAISER

DATE: September 24, 2020

SCHOOL: SHS SMS SES PES

NAME OF CLUB OR ORGANIZATION: SHS Soccer Boosters & SMS Boosters <sup>Soccer</sup>

NAME OF SPONSOR: Carissa & Patrick Harrison

PURPOSE OF FUNDRAISER: Raise money for soccer teams

DESCRIPTION OF FUNDRAISER: Chicken Dinners - October 6 - 20 -  
Pick up day is 20th at meet the team - 6pm @ Blaylock Park

ACTUAL LENGTH OF FUNDRAISER (INCLUSIVE DATES) October 6 - October 20,

HAVE YOU HAD A FUNDRAISER THIS SCHOOL YEAR?  YES  NO (IF SO LIST DATES) <sup>2020</sup>  
September

\*\*\*\*\*  
APPROVED BY THE PRINCIPAL: Ken Conrad DATE: 9/25/20

DATES APPROVED BY SCHOOL BOOKKEEPER: William DATE: 9/24/20

APPROVED BY SUPERINTENDENT: Steve Allen DATE: 9/25/2020

APPROVED BY SCHOOL BOARD: \_\_\_\_\_ DATE: \_\_\_\_\_

**\*\*NOTE A PURCHASE ORDER IS REQUIRED FOR ANY PURCHASED ITEMS TO BE SOLD AS A FUNDRAISER**

**\*\*\*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.**



# Stone County Schools Permission for Travel Request

School/Location: Stone High Group/Class: Volleyball/ Athletics

Person Making Request: Rachel Landrum Trip paid for by: Athletics

Person(s) Attending: Volleyball Team

Function Attending: PRCC Volleyball Tournament

Address of Destination: Poplarville (PRCC Gymnasium)

Mode of Transportation: School Bus  yes Number of Students: 25

School Van (*School Personnel Only*) \_\_\_\_\_ Non-District Vehicle: \_\_\_\_\_

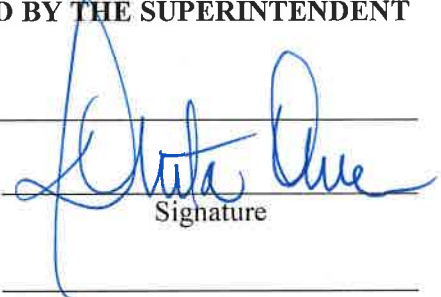
\*\*\*If using district transportation, please verify with Transportation Department 48 hours before departure.

Overnight stay:  Yes  no No 9/19/20 7:45 9/19/20 3:00  
Date and Time Leaving Date and Time Returning

Explain the educational value of this trip and how it relates:

**OVERNIGHT OR STUDENT OUT OF DISTRICT TRAVEL MUST BE APPROVED BY THE SCHOOL BOARD PRIOR TO THE TRAVEL; OTHER TRAVEL MUST BE APPROVED BY THE SUPERINTENDENT PRIOR TO TRAVEL.**

Principal/Supervisor: Kevin Conard - 

Superintendent Approved: Yes:  No:  Date: 9/8/2020   
Signature

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.

9/9/20

✓

**STONE COUNTY SCHOOL DISTRICT  
BALANCES AS OF AUGUST 31, 2020**

STONE COUNTY SCHOOLS	\$ 7,402,990.79
STONE HIGH SCHOOL ACTIVITY	49,946.93
STONE HIGH SCHOOL ACTIVITY, CULINARY ARTS CAFÉ	10.00
STONE MIDDLE SCHOOL ACTIVITY	40,997.45
STONE ELEMENTARY SCHOOL ACTIVITY	66,725.00
PERKINSTON ELEMENTARY SCHOOL ACTIVITY	44,704.49
ATHLETIC DEPARTMENT	29,625.64
STONE COUNTY SCHOOLS CHILD NUTRITION	72,848.86
STONE COUNTY SCHOOL 12/13 SHORTFALL	-
STONE COUNTY SCHOOL 13/14 SHORTFALL	-
STONE COUNTY SCHOOL 14/15 SHORTFALL	-
STONE COUNTY SCHOOL 15/16 SHORTFALL	48.31
STONE COUNTY SCHOOL 16/17 SHORTFALL	917.03
STONE COUNTY SCHOOL 17/18 SHORTFALL	23,990.37
STONE COUNTY SCHOOL 18/19 SHORTFALL	2,804.19
STONE COUNTY SCHOOL BOND DEBT SERVICE	39.86
STONECOUNTRY SCHOOLS LIMITED TAX NOTE, SERIES 2015	35,396.70
STONE COUNTY SCHOOL PAYROLL	795,176.11
STONE HIGH SCHOOL AGENCY	45.94
STONE MIDDLE SCHOOL AGENCY	6.90
STONE COUNTY SCHOOLS ACCOUNTS PAYABLE	32,732.79
	<hr/>
	\$ 8,599,007.36

The above list of bank accounts held at the The First have been reconciled through the date at the top of the report.

*Cassie Hardy* 9/29/2020  
 Cassie Hardy

✓





AUGUST 2020 BANK RECONCILIATION

	BEG BAL	RECEIPTS	INT	SUE-DR	SUE-CR	PAYROLL	CLAIM DKT	MAN CKS	END BAL	O/S DEP	O/S CKS	BANK BAL
1151 STONE HIGH GEN	57,611.65	5,038.00	88.46			12,390.18			50,347.93	901.00	500.00	49,946.93 X
1152 STONE MIDDLE	45,452.28	1,247.31	76.86			5,739.00			41,037.45	40.00		40,997.45 X
1153 STONE ELEM	72,347.43	2,210.71	123.24			7,956.38			66,725.00			66,725.00 X
1154 PERK ELEM	41,903.06	2,844.34	80.89			87.80			44,740.49	36.00		44,704.49 x
1155 ATHLETIC DEPARTMEN	30,092.29	982.33	53.82			500.00			30,628.44	1,002.80		29,625.64 X
2110 CHILD NUTRITION	105,239.14	12,750.35	220.44			64,220.42	9,260.80		44,728.71	20.00		44,708.71 x
2121 CHILD NTR SMR	12,586.31								12,586.31			12,586.31 x
2130 CN COVID 19	15,706.52					152.68			15,553.84			15,553.84 x
4012 2012-2013 SF NOTE	-											
4013 2013-2014 SF NOTE	-											
4014 2014-2015 SF NOTE	-											
4015 2015-2016 SF NOTE	22,056.34			1.51			22,009.54		48.31			48.31 X
4016 2016-2017 SF NOTE	54,052.29	814.92		4.74			53,937.91		934.04	17.01		917.03 X
4017 2017-2018 SF NOTE	84,923.71	2,484.03		47.55			63,464.92		23,990.37			23,990.37 X
4018 2018-2019 SF NOTE	13,391.90	59,857.39		4.50			70,449.60		2,804.19			2,804.19 X
4019 2019-2020 SF NOTE	-											
4021 3MIL NOTE, SERIES 20	187,821.58	93,758.75		69.60			246,253.23		35,396.70			35,396.70 X
4031 BOND DEBT	4.96	34.85	0.05						39.86			39.86 X
7310 PAYROLL CLR	10,409.12		580.81						10,989.93		784,186.18	795,176.11 x
7321 STONE HIGH AGN	45.85		0.09						45.94			45.94 X
7322 STONE MIDDLE AGENC	6.88		0.02						6.90			6.90 X
7500 ACCT PAY CLR	3,658.21		513.71						4,171.92		28,560.87	32,732.79 x
TOTAL	757,309.52	182,022.98	1,738.39	127.90		64,220.42	492,202.04		384,776.33			1,196,006.57

DISTRICT NAME & NO.: Stone County, 6600

CASH FLOW REPORT - DISTRICT MAINTENANCE FUND

Cash	<u>Jul-20</u>	<u>Aug-20</u>
1120 - cash on hand	3,919,076.27	5,271,196.71
Close out Prior Year		
<u>ACTUAL Revenue</u>		
MAEP	917,136.65	910,246.65
Ad Val Collections	155,025.24	215,922.08
Other Taxes	4,703.33	7,353.70
Homestead Exemption Reimburse		
Contributions/Donations From Priv Sources		
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
Other: <u>Miscellaneous</u>	5,021.39	12,148.25
Other: <u>Grants-In-Aid</u>	13,228.50	7,504.19
Other: Special Tag	816.00	408.00
Other: <u>National Forest</u>	1,509.94	284.05
Other: <u>Transfers In</u>		
Other: E-Rate		
Other: SF Note Proceeds	225,084.00	
Other: EOY Loan Reverse	235,493.94	
<u>Total Anticipated Revenue</u>	<u>1,568,292.54</u>	<u>1,167,331.48</u>
<u>ACTUAL Expenses</u>		
1120 - Payroll	216,172.10	1,088,144.15
1120 - Accts. Payable		517,548.95
1120 - Transfers Out		
Other: <u>Prior Period JE</u>		
Other: <u>EOY LOANS</u>		
Other: <u>JE's</u>		
Other: <u>Interfund Loan</u>		
Other: _____		
Other: _____		
<u>Total Antipated Expenditures</u>	<u>216,172.10</u>	<u>1,605,693.10</u>
<u>Ending Balance</u>	<u>5,271,196.71</u>	<u>4,832,835.09</u>

SUMMARY  
CASH FLOW REPORT - DISTRICT MAINTENANCE FUND

Note: MUST reconcile bank statements monthly

	Projected FY 20 Fund 1120	Year To Date Fund 1120	Remaining Revenue/Expense
Expected Revenue			
MAEP	10,195,558.75	1,827,383.30	8,368,175.45
Ad Val Collections	5,688,491.62	370,947.32	5,317,544.30
Other Taxes	57,000.00	12,057.03	44,942.97
Homestead Exemption Reimbursement	192,500.00	-	192,500.00
Contributions/Donations From Priv Source	-	-	-
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	19,240.10	50,759.90
Other: _Miscellaneous__	43,400.00	17,169.64	26,230.36
Other: _Grants-In-Aid__	72,000.00	20,732.69	51,267.31
Other:Special Tags	3,500.00	1,224.00	2,276.00
Other: National Forest	81,000.00	1,793.99	79,206.01
Other: Transfers In	150,000.00	-	150,000.00
Other: E-Rate	35,500.00	-	35,500.00
Other: SF Notes Received	-	225,084.00	(225,084.00)
Other:	-	235,493.94	(235,493.94)
<b>Total Ant. Rev</b>	<b>16,688,343.70</b>	<b>2,735,624.02</b>	<b>13,952,719.68</b>
Anticipated Expenses			
1120 - Payroll	13,393,577.43	1,304,316.25	12,089,261.18
1120 - Accts. Payable	3,161,689.00	517,548.95	2,644,140.05
1120 - Transfers Out	1,309,384.28	-	1,309,384.28
Other: _____	-	-	-
Other: _____	-	-	-
Other: _____	-	-	-
Other: _____	-	-	-
Other: _____	-	-	-
Other: _____	-	-	-
<b>Total Antipated Exp.</b>	<b>17,864,650.71</b>	<b>1,821,865.20</b>	<b>16,042,785.51</b>

**STONE COUNTY SCHOOL DISTRICT  
Budget Status Report**

Report Date: 9/29/2020      Begin Account: 000-0000-000-00-0

Period: 02/08/20/08/31/2020      Ending Account: 999-9999-999-9

Fund	#5 Fund Balance (7/1/2020)	#5 Anticipated Revenue	#3 YTD Collected Revenue	#3 YTD Uncollected Revenue	#2 MTD Collected Revenue	#3 Anticipated Expenditures	#3 YTD Unexpended	MTD Expenditures	Actual Fund Balance	Projected Fund Balance
1120 - DISTRICT MAINTENANCE FUND	4,499,588.09	16,688,343.70	2,137,382.74	14,550,960.96	1,151,335.63	17,864,648.71	15,793,376.17	1,344,564.25	4,564,698.29	3,322,283.08
1130 - SPECIAL EDUCATION FUND	1,491.68	1,975,112.84	231,008.60	1,744,104.04	115,466.36	1,975,112.84	1,816,458.21	158,654.63	73,848.29	1,491.68
1145 - AT RISK	0.00	427,393.00	24,843.64	402,749.36	12,321.82	427,393.00	383,088.18	28,253.56	(19,661.18)	0.00
1151 - STONE HIGH GENERAL ACTIVITY FD	43,869.89	24,868.22	24,868.22	0.00	5,126.46	63,438.11	12,891.15	300.97	55,846.96	5,300.00
1152 - STONE MIDDLE SCH GEN ACT FUND	44,343.14	2,433.31	2,433.31	0.00	1,324.17	46,776.45	5,897.92	40,878.53	40,878.53	0.00
1153 - STONE ELEM GENERAL ACT FUND	89,959.82	4,186.23	4,186.23	0.00	2,333.95	74,681.38	9,200.86	65,480.52	84,945.19	19,464.67
1154 - PERK ELEM GENERAL ACT FUND	41,621.34	3,050.26	3,119.15	(68.89)	2,925.23	44,759.40	4,954.25	4,866.45	39,786.24	(87.80)
1155 - ATHLETIC FUND	26,976.61	3,149.03	3,149.03	0.00	1,036.15	31,128.44	9,207.25	20,918.39	20,918.39	(1,002.80)
1840 - 16TH SECTION INTEREST FUNDS	1,821,016.45	149,200.00	72,304.37	76,895.63	18,649.14	56,000.00	56,000.00	0.00	1,893,320.82	1,914,216.45
1930 - 16TH SECTION BLDG & IMPROVE	236.00	46,000.00	0.00	46,000.00	0.00	46,000.00	33,658.96	130.00	(12,105.04)	236.00
1935 - SPECIAL PROJECTS	586,069.45	0.00	61.66	(61.66)	31.40	0.00	0.00	0.00	586,131.11	586,069.45
1940 - SCHOOL BASED ADMIN CLAIMS	381,339.96	5,500.00	1,458.13	4,041.87	742.50	150,000.00	150,000.00	0.00	382,798.09	236,639.96
2091 - SPEC ED ESY FY11	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.02
2093 - SPED ED ESY	11,205.52	0.00	0.00	0.00	0.00	0.00	8,928.29	888.00	2,277.23	11,205.52
2110 - CHILD NUTRITION	182,716.21	1,643,200.00	12,471.69	1,630,728.31	12,302.51	1,591,869.71	1,470,297.52	106,570.87	73,595.71	234,026.50
2126 - CHILD NUTRITION SMR FY16	12,586.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,586.31	12,586.31
2211 - TITLE I A - BASIC	6,302.44	1,088,674.87	8.02	1,088,666.85	0.00	1,088,644.89	951,799.28	113,155.61	(110,845.15)	26,032.42
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	0.00	215,846.89	0.00	215,846.89	0.00	324,788.89	315,009.20	4,821.17	(9,779.69)	(108,942.00)
2290 - CONSOLIDATED ADMIN COST FUND	0.00	188,965.81	0.00	188,965.81	0.00	187,718.58	160,494.19	14,616.63	(27,224.39)	1,247.23
2311 - TITLE V RURAL AND LOW INCOME	0.00	75,674.32	0.00	75,674.32	0.00	75,674.32	53,542.72	8,316.58	(22,131.60)	0.00
2410 - EEF SCHOOL BLDG & BUSES	125,962.87	82,195.00	7,103.00	75,092.00	6,866.61	162,390.00	81,195.00	0.00	51,870.87	45,787.87
2511 - TITLE I-A IMP TCHR QUALITY	815.72	234,178.16	1.53	234,176.63	0.00	223,656.06	207,783.05	14,750.01	(15,055.76)	11,337.82
2566 - ARRA-PRESCHOOL	4.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.63	4.63
2590 - ESSER FY20	0.00	768,970.00	0.00	768,970.00	0.00	768,970.00	683,587.04	81,647.39	(85,382.96)	0.00
2610 - SPE ED EHA - PART B	0.00	800,605.16	0.00	800,605.16	0.00	719,194.60	664,503.77	48,381.97	(54,690.83)	81,410.56
2620 - SPED PRESCHOOL	5.85	51,792.23	0.01	51,792.22	0.00	51,637.86	40,944.34	10,693.32	(10,687.46)	160.42
2711 - VOCATIONAL EDU - STATE & LOCAL	67,339.36	1,104,962.47	54,847.90	1,050,114.57	27,386.51	95,747.34	1,009,215.13	82,521.22	26,439.92	67,339.36
2714 - VOC - ED TECH PREP FUND	75.00	16,870.00	0.00	16,870.00	0.00	16,870.00	16,870.00	0.00	75.00	75.00
2811 - TITLE IV	0.00	103,759.62	0.00	103,759.62	0.00	96,462.79	91,366.83	5,095.96	(5,095.96)	7,296.83
2812 - 21ST CENTURY LEARNING GRANT	19.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.95	19.95
2820 - UNEMPLOYMENT COMPENSATION	29,398.96	450.00	112.41	337.59	57.24	0.00	0.00	0.00	29,511.37	29,848.96
2830 - FORESTRY ESCROW	46,277.04	16,450.00	5,609.24	10,840.76	1,587.79	53,400.00	50,160.00	3,240.00	48,648.28	9,327.04
2901 - LIMITED TAX NOTE, SERIES 2015	0.00	230,000.00	242,000.00	(12,000.00)	0.00	230,000.00	220,196.25	6,125.00	232,196.25	0.00
2902 - BEAUTIFICATION PROJECTS	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
2920 - STONE SUCCESS	9,518.16	146,250.00	11,549.63	134,700.37	9,978.86	173,100.44	171,549.23	1,551.21	19,516.58	(17,332.28)
4015 - 2015-2016 SHORTFALL DEBT SERVICE	22,009.54	0.00	228.12	(228.12)	1.51	0.00	(22,009.54)	0.00	228.12	22,009.54
4016 - 2016-2017 SHORTFALL NOTE	53,937.91	0.00	1,699.65	(1,699.65)	802.65	19,443.52	(34,477.38)	(17.01)	1,716.66	34,494.39
4017 - 2017-2018 SHORTFALL NOTE	84,744.48	63,021.67	4,466.08	56,555.59	2,531.58	62,821.67	(643.25)	0.00	25,745.64	84,944.48
4018 - 2018-2019 SHORTFALL NOTE	13,364.78	70,449.60	61,433.00	9,016.60	58,861.89	70,449.60	0.00	0.00	4,348.18	13,364.78
4019 - 2019-2020 SHORTFALL NOTE	0.00	78,277.08	0.00	78,277.08	0.00	78,277.08	78,277.08	0.00	0.00	0.00
4021 - 3 MILL NOTE, SERIES 2015	187,429.67	468,629.00	103,069.99	365,559.01	93,828.35	398,596.50	152,343.27	246,253.23	44,246.43	257,462.17
4031 - 95-96 BOND ISSUE RETIREMENT	4.95	0.00	39.42	(39.42)	34.90	0.00	0.00	0.00	44.37	4.95
7211 - SIXTEENTH SECTION PRINCIPAL FD	169,474.38	500.00	162.16	337.84	82.57	0.00	0.00	0.00	169,636.54	169,974.38
7310 - PAYROLL CLEARING ACCOUNT	619.21	0.00	2,272.82	(2,272.82)	580.81	0.00	0.00	0.00	2,892.03	619.21
7321 - STONE HIGH AGENCY FUND	525.76	0.00	0.18	(0.18)	0.09	0.00	(45.94)	45.94	480.00	525.76
7322 - STONE MIDDLE AGENCY FUND	756.96	0.00	0.03	(0.03)	0.02	0.00	(6.90)	6.90	749.99	756.96
7500 - ACCOUNTS PAYABLE CLEARING FUND	0.00	0.00	880.82	(880.82)	513.71	0.00	0.00	0.00	880.82	0.00
8000 - GENERAL FIXED ASSETS	11,128,709.34	0.00	0.00	0.00	0.00	0.00	8,861.97	0.00	11,137,571.31	11,128,709.34
	19,689,817.35	26,778,958.47	3,012,570.98	23,766,387.49	1,527,710.41	28,259,187.11	24,813,088.44	2,049,091.28	19,256,289.66	18,209,588.71

**STONE COUNTY SCHOOL DISTRICT  
BALANCES AS OF JUNE 30, 2020\*\*Revised**

STONE COUNTY SCHOOLS	\$ 6,743,042.61
STONE HIGH SCHOOL ACTIVITY	73,489.79
STONE HIGH SCHOOL ACTIVITY, CULINARY ARTS CAFÉ	10.00
STONE MIDDLE SCHOOL ACTIVITY	44,426.13
STONE ELEMENTARY SCHOOL ACTIVITY	70,925.15
PERKINSTON ELEMENTARY SCHOOL ACTIVITY	44,261.63
ATHLETIC DEPARTMENT	37,277.08
STONE COUNTY SCHOOLS CHILD NUTRITION	147,470.19
STONE COUNTY SCHOOL 12/13 SHORTFALL	-
STONE COUNTY SCHOOL 13/14 SHORTFALL	-
STONE COUNTY SCHOOL 14/15 SHORTFALL	-
STONE COUNTY SCHOOL 15/16 SHORTFALL	21,829.73
STONE COUNTY SCHOOL 16/17 SHORTFALL	53,155.29
STONE COUNTY SCHOOL 17/18 SHORTFALL	82,989.21
STONE COUNTY SCHOOL 18/19 SHORTFALL	11,820.79
STONE COUNTY SCHOOL BOND DEBT SERVICE	0.44
STONECOUNTY SCHOOLS LIMITED TAX NOTE, SERIES 2015	330,576.44
STONE COUNTY SCHOOL PAYROLL	1,063,783.21
STONE HIGH SCHOOL AGENCY	45.76
STONE MIDDLE SCHOOL AGENCY	6.87
STONE COUNTY SCHOOLS ACCOUNTS PAYABLE	29,791.91
	<hr/>
	\$ 8,754,902.23

The above list of bank accounts held at the The First have been reconciled through the date at the top of the report.

Cassie Hardy 9/29/2020  
Cassie Hardy  
O\*\*Revised





Stone County, 6600

DISTRICT NAME & NO.:

CASH FLOW REPORT - DISTRICT MAINTENANCE FUND

	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20
Cash:												
1120 - cash on hand	2,923,966.72	4,164,555.95	3,793,499.42	3,797,951.45	3,572,144.67	3,267,477.80	3,006,194.13	3,871,140.76	5,895,131.88	5,618,748.22	5,970,901.90	6,040,257.31
Close out Prior Year	535,763.61											
ACTUAL Revenue												
MAEP	852,220.50	810,745.50	879,987.50	879,987.50	891,823.83	879,987.50	879,987.50	949,230.50	868,151.60	879,987.93	883,070.10	876,899.76
Pay Raise	33,549.00	33,549.00	33,549.00	33,549.00	33,549.00	33,549.00	33,549.00	33,549.00	33,549.00	33,549.00	33,549.00	33,548.91
Ad Val Collections	212,097.07	317,769.61	107,420.50	100,908.19	91,192.16	1,071,425.94	2,439,116.22	5,989.22	5,462.11	5,984.57	10,571.92	179,356.48
Other Taxes	8,561.45	6,716.65	6,743.86	103,850.00	10,958.98	5,182.95	10,219.51	5,989.22	89,300.66	89,300.66	89,300.66	44,492.23
Homestead Exemption Reimburse												
Contributions/Donations From Priv Sources												
Indirect Cost Transfer In	7,261.43											
Other: Tuition/Rentals	1,700.00	160.00	400.00	650.00	250.00	7,855.59	11,420.22	1,072.44	6,642.58	250.00	21,554.00	250.00
Other: Interest	10,153.66	8,706.28	7,021.57	7,053.58	5,479.70	5,803.73	7,544.55	8,989.00	10,344.89	10,928.53	10,879.21	9,943.99
Other: Miscellaneous	3,658.93	16,515.61	13,392.87	16,629.32	19,046.39	17,186.39	11,594.10	15,245.45	17,779.20	14,899.29	14,037.30	19,281.37
Other: Grants-In-Aid	7,124.00	7,096.00	7,096.00	7,096.00	7,096.00	7,096.00	7,096.00	7,096.00	3,121.17	3,121.17	3,121.17	23,121.17
Other: Special Tag	600.00	480.00	360.00	456.00	384.00	360.00	360.00	528.00	360.00	528.00	528.00	432.00
Other: National Forest	7,644.96		687.79	1,036.10	653.97	604.78	758.05	602.87	516.01	896.91	81,203.11	12,069.23
Other: Transfers In			2,624.36	35,308.80								
Other: E-Rate		197,562.88										
Other: SF Note Proceeds												
Other:												
Total Anticipated Revenue	925,212.50	1,300,890.42	1,269,632.56	1,199,044.17	1,070,150.06	1,049,118.10	2,033,954.87	3,461,418.70	946,276.56	1,650,097.26	1,195,261.40	1,222,273.47
ACTUAL Expenses												
1120 - Payroll	220,386.88	1,075,720.99	1,070,263.19	1,063,272.88	1,069,834.17	1,087,686.72	1,062,331.84	1,056,834.79	1,066,140.99	1,061,790.23	1,057,081.51	1,904,271.65
1120 - Accts. Payable		596,225.96	192,237.18	361,578.07	304,982.76	222,715.05	106,676.40	380,592.79	156,519.23	236,153.35	68,824.48	390,141.55
1120 - Transfers Out												
Other: Prior Period JE			2,680.16									235,493.94
Other: EOY LOANS												8,987.06
Other: JE's												801,007.14
Other: Interfund Loan												
Other:												
Other:												
Total Anticipated Expenditures	220,386.88	1,671,946.95	1,265,180.53	1,424,850.95	1,374,816.93	1,310,401.77	1,169,008.24	1,437,427.58	1,222,660.22	1,297,943.58	1,125,905.99	3,339,901.34
Ending Balance	4,164,555.95	3,793,499.42	3,797,951.45	3,572,144.67	3,267,477.80	3,006,194.13	3,871,140.76	5,895,131.88	5,618,748.22	5,970,901.90	6,040,257.31	3,922,629.44

\*\*Revised



SUMMARY  
CASH FLOW REPORT - DISTRICT MAINTENANCE FUND

\*\*Revised

Note: MUST reconcile bank statements monthly

	Projected FY 20 Fund 1120	Year To Date Fund 1120	Remaining Revenue/Expense
Expected Revenue			
MAEP	10,559,845.06	10,532,079.72	27,765.34
Pay Raise	304,467.05	402,587.91	(98,120.86)
Ad Val Collections	5,632,635.00	5,266,684.96	365,950.04
Other Taxes	55,000.00	126,890.82	(71,890.82)
Homestead Exemption Reimbursement	192,500.00	193,150.66	(650.66)
Contributions/Donations From Priv Source	-	-	-
Indirect Cost Transfer In	54,265.47	44,637.93	9,627.54
Other: _Tuition/Rental__	30,000.00	38,356.66	(8,356.66)
Other: _Interest_____	18,000.00	102,848.69	(84,848.69)
Other: _Miscellaneous__	42,400.00	179,266.22	(136,866.22)
Other: _Grants-In-Aid__	69,300.00	89,280.68	(19,980.68)
Other:Special Tags	2,500.00	5,376.00	(2,876.00)
Other: National Forest	32,000.00	94,604.55	(62,604.55)
Other: Transfers In	213,000.00	14,693.59	198,306.41
Other: E-Rate	37,500.00	35,308.80	2,191.20
Other: SF Notes Received		197,562.88	(197,562.88)
Other:	-	-	-
<b>Total Ant. Rev</b>	<b>17,243,412.58</b>	<b>17,323,330.07</b>	<b>(79,917.49)</b>
Anticipated Expenses			
1120 - Payroll	13,292,655.34	12,795,615.84	497,039.50
1120 - Accts. Payable	3,340,123.51	3,016,646.82	323,476.69
1120 - Transfers Out	1,079,367.43	-	1,079,367.43
Other: _Prior Period JE _		2,680.16	(2,680.16)
Other: _____		235,493.94	(235,493.94)
Other: _____		8,987.06	(8,987.06)
Other: _Interfund Loan__		801,007.14	(801,007.14)
Other: _____		-	-
Other: _____		-	-
<b>Total Antipated Exp.</b>	<b>17,712,146.28</b>	<b>16,860,430.96</b>	<b>851,715.32</b>

**STONE COUNTY SCHOOL DISTRICT  
Budget Status Report\*\*Revised**

Report Date: 09/29/2020      Period: 12/06/1/2020-06/30/2020  
 Begin Account: 000-0000-000-00-0      Ending Account: 999-9999-999-9

Fund	#5 Fund Balance (7/1/2019)	#5 Anticipated Revenue	#3 YTD Collected Revenue	#3 YTD Uncollected Revenue	#2 MTD Collected Revenue	#3 Anticipated Expenditures	#3 YTD Expenditures	#3 YTD Unexpended	#3 MTD Adjust	#3 YTD Adjust	Actual Fund Balance	Projected Fund Balance
1120 - DISTRICT MAINTENANCE FUND	3,691,219.19	17,237,938.97	17,398,196.59	(160,257.62)	1,697,713.66	16,590,750.69	16,590,750.69	447.99	(76.00)	(76.00)	4,498,588.09	4,337,882.48
1130 - SPECIAL EDUCATION FUND	8,254.68	1,858,660.22	1,858,660.22	0.00	384,715.64	1,858,423.22	1,858,423.22	0.00	0.00	0.00	1,491.68	1,491.68
1145 - AT RISK	2,817.30	406,674.99	406,674.99	0.00	265,812.04	409,492.29	409,492.29	0.00	0.00	0.00	317,066.44	317,066.44
1151 - STONE HIGH GENERAL ACTIVITY FD	46,941.57	119,539.85	119,539.85	0.00	2,180.29	122,611.53	122,611.53	0.00	0.00	0.00	50,704.88	43,869.89
1152 - STONE MIDDLE SCH GEN ACT FUND	42,476.07	34,166.98	34,125.48	41.50	103.59	32,299.91	32,258.41	41.50	0.00	0.00	43,869.89	44,343.14
1153 - STONE ELEM GENERAL ACT FUND	89,149.66	27,399.26	27,399.26	0.00	965.69	26,589.10	26,589.10	0.00	0.00	0.00	89,959.82	89,959.82
1154 - PERK ELE GENERAL ACT FUND	41,930.64	21,429.75	21,429.75	0.00	98.59	21,739.05	21,739.05	0.00	0.00	0.00	41,621.34	41,621.34
1155 - ATHLETIC FUND	19,771.10	105,858.92	105,858.92	0.00	72.17	98,653.41	98,653.41	0.00	0.00	0.00	26,976.61	26,976.61
1840 - 16TH SECTION INTEREST FUNDS	1,722,072.48	124,031.38	124,031.38	0.00	26,273.94	25,087.41	25,087.41	0.00	0.00	0.00	1,821,016.45	1,821,016.45
1930 - 16TH SECTION BLDG & IMPROVE	100.00	14,947.29	14,947.29	0.00	14,947.29	14,811.29	14,811.29	0.00	0.00	0.00	236.00	236.00
1935 - SPECIAL PROJECTS	582,197.52	3,871.93	3,871.93	0.00	3,561.96	0.00	0.00	0.00	0.00	0.00	586,069.45	586,069.45
1940 - SCHOOL BASED ADMIN CLAIMS	345,623.58	35,716.38	35,716.38	0.00	764.73	0.00	0.00	0.00	0.00	0.00	381,339.96	381,339.96
2020 - SCHOOL RECOGNITION PROGRAM	0.00	190,344.00	190,344.00	0.00	0.00	190,344.00	190,344.00	0.00	0.00	0.00	0.00	0.00
2091 - SPEC ED ESY FY11	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2093 - SPED ED ESY	8,437.25	20,837.17	20,837.17	0.00	3,082.17	18,068.90	18,068.90	0.00	0.00	0.00	11,205.52	11,205.52
2110 - CHILD NUTRITION	243,800.95	1,254,759.10	1,254,759.10	0.00	345.29	1,331,397.68	1,331,397.68	0.00	0.00	0.00	167,162.37	167,162.37
2126 - CHILD NUTRITION SMR FY16	12,886.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,886.31	12,886.31
2130 - CHILD NUTRITION-COVID19	0.00	21,597.46	21,597.46	0.00	(10,637.96)	6,043.62	6,043.62	0.00	0.00	0.00	15,563.84	15,563.84
2211 - TITLE I(A) - BASIC	152.89	1,060,724.20	1,060,724.20	0.00	159,125.40	1,054,498.65	1,054,498.65	297,126.80	(76.00)	(76.00)	6,302.44	(290,824.36)
2213 - TITLE I-1003(A) SCHOOL IMPROVEMENT	0.00	54,585.24	54,585.24	0.00	8,674.33	54,585.24	54,585.24	215,646.89	0.00	0.00	0.00	(215,646.89)
2290 - CONSOLIDATED ADMIN COST FUND	0.00	162,869.89	162,869.89	0.00	16,991.26	204,182.62	162,869.89	41,312.73	0.00	0.00	0.00	(41,312.73)
2311 - TITLE V RURAL AND LOW INCOME	0.00	28,105.89	28,105.89	0.00	0.00	54,347.21	28,105.89	26,241.32	0.00	0.00	0.00	0.00
2410 - EEF SCHOOL BLDG & BUSES	42,958.78	83,004.09	83,004.09	0.00	13,774.03	0.00	0.00	0.00	0.00	0.00	125,962.67	125,962.67
2511 - TITLE II-A IMP TCHR QUALITY	0.00	156,574.67	156,574.67	0.00	2,790.21	230,243.46	155,768.95	74,484.51	0.00	0.00	815.72	(73,668.79)
2566 - ARRA-PRESCHOOL	4.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.63	4.63
2610 - SPE ED EHA - PART B	0.00	626,224.11	626,224.11	0.00	128,831.86	705,608.01	626,224.11	79,383.90	0.00	0.00	0.00	(79,383.90)
2620 - SPED PRESCHOOL	0.00	38,275.79	38,275.79	0.00	3,437.26	62,763.80	38,269.94	24,513.86	0.00	0.00	5.85	(24,508.01)
2830 - FORESTRY ESCROW	45,905.65	1,025,599.49	1,025,599.49	0.00	347,252.49	1,004,165.78	1,004,165.78	0.00	0.00	0.00	67,339.36	67,339.36
2901 - LIMITED TAX NOTE, SERIES 2015	75.00	8,669.71	8,669.71	0.00	8,669.71	8,669.71	8,669.71	0.00	0.00	0.00	75.00	75.00
2902 - BEAUTIFICATION PROJECTS	20,893.37	0.00	0.00	0.00	11,737.27	79,682.02	79,682.02	0.00	0.00	0.00	0.00	0.00
2903 - LIMITED TAX NOTE, 2018	469,968.40	0.00	0.00	0.00	0.00	469,968.40	469,968.40	0.00	0.00	0.00	0.00	0.00
2920 - STONE SUCCESS	33,740.96	137,265.23	137,265.23	0.00	7,879.09	161,488.03	161,488.03	0.00	0.00	0.00	9,518.16	9,518.16
4012 - 12-13 SHORTFALL DEBT SERVICE	0.03	0.01	0.01	0.00	0.04	0.04	0.04	0.00	0.00	0.00	0.00	0.00
4013 - 2013-2014 SHORTFALL DEBT SERVI	0.02	0.01	0.01	0.00	0.03	0.03	0.03	0.00	0.00	0.00	0.00	0.00
4014 - 2014-2015 SHORTFALL DEBT SERVICE	10.26	1,718.47	1,718.47	0.00	1,728.73	1,728.73	1,728.73	0.00	0.00	0.00	0.00	0.00
4015 - 2015-2016 SHORTFALL DEBT SERVICE	48,218.37	19,053.79	19,053.79	0.00	411.63	45,262.62	45,262.62	0.00	0.00	0.00	22,009.54	22,009.54
4016 - 2016-2017 SHORTFALL NOTE	19,862.27	53,519.16	53,519.16	0.00	1,924.89	19,443.52	19,443.52	0.00	0.00	0.00	53,937.91	53,937.91
4017 - 2017-2018 SHORTFALL NOTE	17,203.86	67,540.62	67,540.62	0.00	4,031.38	0.00	0.00	0.00	0.00	0.00	84,744.48	84,744.48
4018 - 2018-2019 SHORTFALL NOTE	0.00	15,814.38	13,364.78	2,449.60	5,187.88	2,449.60	0.00	2,449.60	0.00	0.00	13,364.78	13,364.78
4019 - 2019-2020 SHORTFALL NOTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4021 - 3 MILL NOTE, SERIES 2015	15,639.79	323,786.38	323,786.38	0.00	19,768.11	151,996.50	151,996.50	0.00	0.00	0.00	187,429.67	187,429.67
4031 - 95-96 BOND ISSUE RETIREMENT	167.12	125.16	125.16	0.00	12.17	287.33	287.33	0.00	0.00	0.00	4.95	4.95
7211 - SIXTEENTH SECTION PRINCIPAL FD	167,787.11	1,687.27	1,687.27	0.00	871.94	0.00	0.00	0.00	0.00	0.00	169,474.38	169,474.38
7310 - PAYROLL CLEARING ACCOUNT	0.00	1,238.42	1,238.42	0.00	(5,748.36)	619.21	619.21	0.00	0.00	0.00	619.21	619.21
7321 - STONE HIGH AGENCY FUND	0.00	27,857.59	27,857.59	0.00	11,596.24	27,331.83	27,331.83	0.00	0.00	0.00	525.76	525.76
7322 - STONE MIDDLE AGENCY FUND	0.00	4,350.00	4,350.00	0.00	3,894.25	3,593.14	3,593.14	0.00	0.00	0.00	756.86	756.86
7500 - ACCOUNTS PAYABLE CLEARING FUND	0.00	0.00	0.00	0.00	(2,204.75)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 - GENERAL FIXED ASSETS	10,740,932.68	0.00	0.00	0.00	0.00	(1,164,133.15)	(1,164,133.15)	0.00	0.00	0.00	11,128,709.34	11,128,709.34
	18,569,779.98	25,462,050.69	25,619,817.21	(157,766.32)	3,140,764.00	24,485,120.45	23,723,271.35	761,849.10	(799,339.49)	(799,339.49)	19,689,817.35	18,770,201.73

**STONE COUNTY SCHOOL DISTRICT  
BALANCES AS OF JULY 31, 2020\*\*Revised**

STONE COUNTY SCHOOLS	\$ 8,135,434.76
STONE HIGH SCHOOL ACTIVITY	58,101.65
STONE HIGH SCHOOL ACTIVITY, CULINARY ARTS CAFÉ	10.00
STONE MIDDLE SCHOOL ACTIVITY	45,412.28
STONE ELEMENTARY SCHOOL ACTIVITY	72,347.43
PERKINSTON ELEMENTARY SCHOOL ACTIVITY	41,903.06
ATHLETIC DEPARTMENT	29,089.49
STONE COUNTY SCHOOLS CHILD NUTRITION	133,511.97
STONE COUNTY SCHOOL 12/13 SHORTFALL	-
STONE COUNTY SCHOOL 13/14 SHORTFALL	-
STONE COUNTY SCHOOL 14/15 SHORTFALL	-
STONE COUNTY SCHOOL 15/16 SHORTFALL	22,056.34
STONE COUNTY SCHOOL 16/17 SHORTFALL	54,052.29
STONE COUNTY SCHOOL 17/18 SHORTFALL	84,923.71
STONE COUNTY SCHOOL 18/19 SHORTFALL	13,391.90
STONE COUNTY SCHOOL BOND DEBT SERVICE	4.96
STONECOUNTY SCHOOLS LIMITED TAX NOTE, SERIES 2015	187,821.58
STONE COUNTY SCHOOL PAYROLL	333,872.26
STONE HIGH SCHOOL AGENCY	45.85
STONE MIDDLE SCHOOL AGENCY	6.88
STONE COUNTY SCHOOLS ACCOUNTS PAYABLE	<u>30,388.24</u>
	 \$ 9,242,374.65

The above list of bank accounts held at the The First have been reconciled through the date at the top of the report.

Cassie Hardy      9/29/2020  
Cassie Hardy      \*\* Revised



JULY 2020 BANK RECONCILIATION

FUND # & NAME	BEG BAL	RECEIPTS	INT	SUE-DR	SUE-CR	PAYROLL	CLAIM DKT	MAN CKS	END BAL	OIS DEP	OIS DEPOSITS	OIS CKS	BANK BAL	THE FIRST
1120 DIST MAINT	3,922,629.44	1,322,925.05	9,873.55	235,493.94	3,553.17	216,172.10			5,271,196.71	fund 1120	13.05	270.37		
1130 SPED LOCAL	-	115,326.02	216.42						115,542.44	1130				
1145 AT RISK	-	12,321.82				16,051.26			(3,729.44)	1145				
1840 16TH SECTION INTE	1,798,291.79	50,187.00	3,468.23						1,851,947.02	1840				
1930 16TH SECT B & I	-								-	1930				
1935 SPECIAL PROJECT	16,124.51		30.26						16,154.77	1935				
1940 MAXIMUS	381,339.96		715.63						382,055.59	1940				
2093 SPED ESY FY13	-			3,082.17	15,195.12	8,240.29			(20,353.24)	2093				
2211 TITLE I	-	108,894.06	8.02		104,620.19				4,281.89	2211				
2213 TITLE I-1003(a) SCH	-	4,809.66			5,636.08	4,132.10			(4,958.52)	2213				
2290 CONSOLIDATED CC	-				6,612.68	10,107.76			(16,720.44)	2290				
2311 ITILE VI RURAL	-								-	2311				
2410 EEF BLDG & BUS	119,193.87	6,769.00	236.39						126,199.26	2410				
2511 IMP TCHR Q	-	2,637.06	1.53	826.42	1,881.34	826.42			817.25	2511				
2566 PRESCHOOL - ARR	4.63								4.63	2566				
2590 ESSER	-								-					
2610 IDEA PART B	-	84,671.79			90,971.07	6,689.56			(12,988.84)	2610				
2620 SPED PRE SCH	-	2,885.99	0.01		2,880.14				5.86	2620				
2711 VOC ST & LOCAL	-	48,872.22	74.88			8,972.83			39,974.27	2711				
2714 VOC TECH PREP	-								-	2714				
2811 TITLE IV	-	8,423.35			8,523.74				(100.39)	2811				
2812 21st CENTURY	19.95								19.95	2812				
2816 STATE ASSEMTS	-								-	2816				
2820 UNEMP COMP	29,396.96		55.17						29,454.13	2820				
2830 FORESTRY ESC	56,277.04	3,908.50	112.95						60,298.49	2830				
2901 LIMITED TAX NOTE	-	242,000.00							242,000.00	2901				
2902 BEAUTIFICATION	500.00								500.00	2902				
2903 LIMITED TAX NOTE	-								-	2903				
2920 STONE SUCCESS	9,518.16	1,550.00	20.77						11,088.93	2920				
7211 16TH SECT PRINC	42,407.53		79.59						42,487.12	7211				
	6,375,705.84	2,016,241.52	14,863.40	239,402.53	239,873.63	271,192.32			8,135,177.44		13.05	270.37	8,135,434.76	
		Rec	Int	JE	JE	PR	CIDkt	Man Cks						

JULY 2020 BANK RECONCILIATION

	BEG BAL	RECEIPTS	INT	SJE-DR	SJE-CR	PAYROLL	CLAIM DKT	MAN CKS	END BAL	O/S DEP	O/S CKS	BANK BAL
1151 STONE HIGH GEN	38,569.89	19,638.91	102.85		500.00			200.00	57,611.65		500.00	58,111.65 X
1152 STONE MIDDLE	44,343.14	1,013.55	95.59						45,452.28	40.00		45,412.28 X
1153 STONE ELEM	70,495.15	1,700.00	152.28						72,347.43			72,347.43 X
1154 PERK ELEM	41,709.14	104.90	89.02						41,903.06			41,903.06 X
1155 ATHLETICS	26,976.61	2,054.79	58.09	1,002.80					30,092.29	1,002.80		29,089.49 X
2110 CHILD NUTRITION	114,760.81	2,393.67	301.83	50.00		12,267.17			105,239.14			105,239.14
2121 CHILD NTR SMR FY15	12,586.31								12,586.31	20.00		12,566.31
2130 CN COVID 19	15,706.52								15,706.52			15,706.52
4012 2012-2013 SF NOTE	-								-			-
4013 2013-2014 SF NOTE	-								-			-
4014 2014-2015 SF NOTE	-								-			-
4015 2015-2016 SF NOTE	21,829.73	179.81		46.80					22,056.34			22,056.34 X
4016 2016-2017 SF NOTE	53,155.29	782.62		114.38					54,052.29			54,052.29 X
4017 17-18 SF NOTE	82,989.21	1,755.27		179.23					84,923.71			84,923.71 X
4018 18-19 SHORTFALL NO	11,820.79	1,543.99		27.12					13,391.90			13,391.90 X
4021 3MIL NOTE, SERIES 20	178,579.94	8,849.73		391.91					187,821.58			187,821.58 X
4031 BOND DEBT	0.44	4.51	0.01						4.96			4.96 X
7310 PAYROLL CLR	785,638.87		1,692.01	8,651.04	785,572.80				10,409.12	8,651.04	332,114.18	333,872.26 X
7321 STONE HIGH AGN	45.76		0.09						45.85			45.85 X
7322 STONE MIDDLE AGEN	6.87		0.01						6.88			6.88 X
7500 ACCT PAY CLR	793.31	367.11		2,497.79					3,658.21	2,497.79	29,227.82	30,388.24 X
TOTAL	1,500,007.78	40,388.86	2,491.78	12,961.07	786,072.80	12,267.17	-	200.00	757,309.52	12,211.63	361,842.00	1,106,939.89

DISTRICT NAME & NO.: Stone County, 6600

CASH FLOW REPORT - DISTRICT MAINTENANCE FUND

**\*\*Revised**

Cash	<u>Jul-20</u>
1120 - cash on hand	<u>3,919,076.27</u>
Close out Prior Year	<u></u>
ACTUAL Revenue	
MAEP	917,136.65
Ad Val Collections	155,025.24
Other Taxes	4,703.33
Homestead Exemption Reimburse	
Contributions/Donations From Priv Sources	
Indirect Cost Transfer In	
Other: <u>Tuition/Rentals.</u>	400.00
Other: <u>Interest</u>	9,873.55
Other: <u>Miscellaneous</u>	5,021.39
Other: <u>Grants-In-Aid</u>	13,228.50
Other: Special Tag	816.00
Other: <u>National Forest</u>	1,509.94
Other: <u>Transfers In</u>	
Other: E-Rate	
Other: SF Note Proceeds	225,084.00
Other: EOY Loan Reverse	235,493.94
<u>Total Anticipated Revenue</u>	<u>1,568,292.54</u>

ACTUAL Expenses	
1120 - Payroll	216,172.10
1120 - Accts. Payable	
1120 - Transfers Out	
Other: <u>Prior Period JE</u>	
Other: <u>EOY LOANS</u>	
Other: <u>JE's</u>	
Other: <u>Interfund Loan</u>	
Other: _____	
Other: _____	
<u>Total Antipated Expenditures</u>	<u>216,172.10</u>

<u>Ending Balance</u>	<u>5,271,196.71</u>
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SUMMARY  
CASH FLOW REPORT - DISTRICT MAINTENANCE FUND

\*\*Revised

Note: MUST reconcile bank statements monthly

	Projected FY 20 Fund 1120	Year To Date Fund 1120	Remaining Revenue/Expense
Expected Revenue			
MAEP	10,195,558.75	917,136.65	9,278,422.10
Ad Val Collections	5,688,491.62	155,025.24	5,533,466.38
Other Taxes	57,000.00	4,703.33	52,296.67
Homestead Exemption Reimbursement	192,500.00	-	192,500.00
Contributions/Donations From Priv Source	-	-	-
Indirect Cost Transfer In	71,593.33	-	71,593.33
Other: <u>  Tuition/Rental  </u>	27,800.00	400.00	27,400.00
Other: <u>  Interest  </u>	70,000.00	9,873.55	60,126.45
Other: <u>  Miscellaneous  </u>	43,400.00	5,021.39	38,378.61
Other: <u>  Grants-In-Aid  </u>	72,000.00	13,228.50	58,771.50
Other: Special Tags	3,500.00	816.00	2,684.00
Other: National Forest	81,000.00	1,509.94	79,490.06
Other: Transfers In	150,000.00	-	150,000.00
Other: E-Rate	35,500.00	-	35,500.00
Other: SF Notes Received	-	225,084.00	(225,084.00)
Other:	-	235,493.94	(235,493.94)
<u>Total Ant. Rev</u>	<u>16,688,343.70</u>	<u>1,568,292.54</u>	<u>15,120,051.16</u>
Anticipated Expenses			
1120 - Payroll	13,393,577.43	216,172.10	13,177,405.33
1120 - Accts. Payable	3,161,689.00	-	3,161,689.00
1120 - Transfers Out	1,309,384.28	-	1,309,384.28
Other: _____	-	-	-
Other: _____	-	-	-
Other: _____	-	-	-
Other: _____	-	-	-
Other: _____	-	-	-
Other: _____	-	-	-
<u>Total Antipated Exp.</u>	<u>17,864,650.71</u>	<u>216,172.10</u>	<u>17,648,478.61</u>

**STONE COUNTY SCHOOL DISTRICT  
Budget Status Report\*\*Revised**

Report Date: 9/29/2020      Begin Account: 000-0000-000-00-0

Period: 01/07/2020-07/31/2020      Ending Account: 999-9999-999-9

Fund	#5 Fund Balance (7/1/2020)	#5 Anticipated Revenue	#3 YTD Collected Revenue	#3 YTD Uncollected Revenue	#2 MTD Collected Revenue	#3 Anticipated Expenditures	#3 YTD Expenditures	#3 YTD Unexpended	#3 MTD Expenditures	Actual Fund Balance	Projected Fund Balance
1120 - DISTRICT MAINTENANCE FUND	4,498,588.09	16,688,343.70	986,047.11	15,702,296.59	986,047.11	17,864,648.71	726,708.29	17,137,940.42	726,708.29	4,757,926.91	3,322,283.08
1130 - SPECIAL EDUCATION FUND	1,491.68	1,975,112.84	115,542.44	1,859,570.40	115,542.44	1,975,112.84	0.00	1,975,112.84	0.00	117,034.12	1,491.68
1145 - AT RISK	0.00	427,393.00	12,321.82	415,071.18	12,321.82	427,393.00	16,051.26	411,341.74	16,051.26	(3,729.44)	0.00
1151 - STONE HIGH GENERAL ACTIVITY FD	43,869.89	19,741.76	19,741.76	0.00	19,741.76	58,311.65	12,590.18	45,721.47	12,590.18	51,021.47	5,300.00
1152 - STONE MIDDLE SCH GEN ACT FUND	44,343.14	2,827.09	1,109.14	1,717.95	1,109.14	47,170.23	5,739.00	41,431.23	5,739.00	39,713.28	0.00
1153 - STONE ELEM GENERAL ACT FUND	89,959.82	1,852.28	1,852.28	0.00	1,852.28	72,347.43	7,956.38	64,391.05	7,956.38	83,655.72	19,464.67
1154 - PERK ELE GENERAL ACT FUND	41,621.34	193.92	193.92	0.00	193.92	41,903.06	87.80	41,815.26	87.80	41,727.46	(87.80)
1155 - ATHLETIC FUND	26,976.61	2,112.88	2,112.88	0.00	2,112.88	30,092.29	500.00	29,592.29	500.00	28,589.49	(1,002.80)
1840 - 16TH SECTION INTEREST FUNDS	1,821,016.45	149,200.00	53,655.23	95,544.77	53,655.23	56,000.00	0.00	56,000.00	0.00	1,874,671.68	1,914,216.45
1930 - 16TH SECTION BLDG & IMPROVE	236.00	46,000.00	0.00	46,000.00	0.00	46,000.00	0.00	46,000.00	0.00	(11,975.04)	236.00
1935 - SPECIAL PROJECTS	586,069.45	0.00	30.26	(30.26)	30.26	0.00	0.00	0.00	0.00	586,069.45	586,069.45
1940 - SCHOOL BASED ADMIN CLAIMS	381,339.96	5,500.00	715.63	4,784.37	715.63	150,000.00	0.00	150,000.00	0.00	382,055.59	236,839.96
2091 - SPEC ED ESY FY11	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00
2093 - SPED ED ESY	11,205.52	0.00	0.00	0.00	0.00	150,000.00	0.00	150,000.00	0.00	2,965.23	11,205.52
2110 - CHILD NUTRITION	182,716.21	1,643,200.00	169.18	1,643,030.82	169.18	1,591,889.71	8,240.29	(8,240.29)	8,240.29	167,864.07	234,026.50
2126 - CHILD NUTRITION SMR FY16	12,586.31	0.00	0.00	0.00	0.00	15,021.32	15,021.32	1,576,868.39	15,021.32	12,586.31	12,586.31
2211 - TITLE I A - BASIC	6,302.44	1,088,674.87	8.02	1,088,666.85	8.02	1,088,944.89	4,000.00	1,084,944.89	4,000.00	2,310.46	26,032.42
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	0.00	215,846.89	0.00	215,846.89	0.00	215,846.89	4,958.52	210,888.37	4,958.52	(4,958.52)	0.00
2290 - CONSOLIDATED ADMIN COST FUND	0.00	188,965.81	0.00	188,965.81	0.00	188,082.13	12,607.76	175,474.37	12,607.76	(12,607.76)	883.68
2311 - TITLE V RURAL AND LOW INCOME	0.00	75,674.32	0.00	75,674.32	0.00	75,674.32	13,815.02	61,859.30	13,815.02	(13,815.02)	0.00
2410 - EEF SCHOOL BLDG & BUSES	125,962.87	82,195.00	236.39	81,958.61	236.39	162,390.00	81,195.00	81,195.00	81,195.00	45,004.26	45,767.87
2511 - TITLE II-A IMP TOHR QUALITY	815.72	234,178.16	1.53	234,176.63	1.53	233,215.97	1,123.00	232,092.97	1,123.00	(305.75)	1,777.91
2566 - ARRA-PRESCHOOL	4.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.63	4.63
2590 - ESSER FY20	0.00	768,970.00	0.00	768,970.00	0.00	808,970.00	3,735.57	805,234.43	3,735.57	(3,735.57)	(40,000.00)
2610 - SPE ED EHA - PART B	0.00	800,605.16	0.00	800,605.16	0.00	719,194.60	6,308.86	712,885.74	6,308.86	(6,308.86)	81,410.56
2620 - SPED PRESCHOOL	5.85	51,792.23	0.01	51,792.22	0.01	51,637.66	0.00	51,637.66	0.00	5.86	160.42
2711 - VOCATIONAL EDU - STATE & LOCAL	67,339.36	1,104,962.47	27,461.39	1,077,501.08	27,461.39	1,104,962.47	13,226.12	1,091,736.35	13,226.12	81,574.63	67,339.36
2714 - VOC - ED TECH PREP FUND	75.00	16,870.00	0.00	16,870.00	0.00	16,870.00	0.00	16,870.00	0.00	75.00	75.00
2811 - TITLE IV	0.00	103,759.62	0.00	103,759.62	0.00	96,462.79	0.00	96,462.79	0.00	0.00	7,296.83
2812 - 21ST CENTURY LEARNING GRANT	19.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.95	19.95
2820 - UNEMPLOYMENT COMPENSATION	29,398.96	450.00	55.17	394.83	55.17	0.00	0.00	0.00	0.00	29,454.13	29,848.96
2830 - FORESTRY ESCROW	46,277.04	16,450.00	4,021.45	12,428.55	4,021.45	53,400.00	0.00	53,400.00	0.00	50,298.49	9,327.04
2901 - LIMITED TAX NOTE, SERIES 2015	0.00	230,000.00	242,000.00	(12,000.00)	242,000.00	230,000.00	3,678.75	226,321.25	3,678.75	236,321.25	0.00
2902 - BEAUTIFICATION PROJECTS	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
2920 - STONE SUCCESS	9,518.16	146,250.00	1,570.77	144,679.23	1,570.77	173,100.44	0.00	173,100.44	0.00	11,088.93	(17,332.28)
4015 - 2015-2016 SHORTFALL DEBT SERVICE	22,009.54	0.00	226.61	(226.61)	226.61	0.00	22,009.54	(22,009.54)	22,009.54	226.61	22,009.54
4016 - 2016-2017 SHORTFALL NOTE	53,937.91	0.00	897.00	(897.00)	897.00	19,443.52	53,937.91	(34,494.39)	53,937.91	897.00	34,494.39
4017 - 2017-2018 SHORTFALL NOTE	84,744.48	63,021.67	1,934.50	61,087.17	1,934.50	62,821.67	63,464.92	(643.25)	63,464.92	23,214.06	84,944.48
4018 - 2018-2019 SHORTFALL NOTE	13,364.78	70,449.60	1,571.11	68,878.49	1,571.11	70,449.60	70,449.60	0.00	70,449.60	(55,513.71)	13,364.78
4019 - 2019-2020 SHORTFALL NOTE	0.00	78,277.08	0.00	78,277.08	0.00	78,277.08	0.00	78,277.08	0.00	0.00	0.00
4021 - 3 MILL NOTE, SERIES 2015	187,429.67	468,629.00	9,241.64	459,387.36	9,241.64	398,596.50	246,253.23	152,343.27	246,253.23	(49,581.92)	257,462.17
4031 - 95-96 BOND ISSUE RETIREMENT	4.95	0.00	4.52	(4.52)	4.52	0.00	0.00	0.00	0.00	9.47	4.95
7211 - SIXTEENTH SECTION PRINCIPAL FD	169,474.38	500.00	79.59	420.41	79.59	0.00	0.00	0.00	0.00	169,553.97	169,974.38
7310 - PAYROLL CLEARING ACCOUNT	619.21	0.00	1,692.01	(1,692.01)	1,692.01	0.00	0.00	0.00	0.00	2,311.22	619.21
7321 - STONE HIGH AGENCY FUND	525.76	0.00	0.09	(0.09)	0.09	0.00	0.00	0.00	0.00	525.85	525.76
7322 - STONE MIDDLE AGENCY FUND	756.86	0.00	0.01	(0.01)	0.01	0.00	0.00	0.00	0.00	756.87	756.86
7500 - ACCOUNTS PAYABLE CLEARING FUND	0.00	0.00	367.11	(367.11)	367.11	0.00	0.00	0.00	0.00	367.11	0.00
8000 - GENERAL FIXED ASSETS	11,128,709.34	26,767,999.35	1,484,860.57	25,283,138.78	1,484,860.57	28,189,209.45	(8,861.97)	8,861.97	(8,861.97)	11,137,571.31	11,128,709.34
	19,689,817.35	26,767,999.35	1,484,860.57	25,283,138.78	1,484,860.57	28,189,209.45	1,397,007.39	26,792,202.06	1,397,007.39	19,777,670.53	18,268,607.25



# MEMO



TO: Ms. Owen and School Board Members

FROM: Cassie Hardy

SUBJECT: 2019-2020 Amended Budget

DATE: September 29, 2020

Please approve the Amended Budget for the 2019-2020 year. Total Revenues equal \$24,366,723.23, total Expenditures equal \$24,368,500.32, and total Fund Balance is \$7,806,437. This ends the year with a total Deficiency of Revenues Over Expenditures of \$1,777.09.

All funds were adjusted from budget figures to actual expenditures/revenues with the exception of some federally funded funds. These federally funded funds remain as set with the original budget; however, revenues equal expenditures for all federal funds.

The attached shows budget to actual for district funded funds. These include District Maintenance, Special Education (district), At-Risk, Stone Success, and Vocational Funds. These yielded a total savings of \$1,296,480 from what was originally budgeted in these funds.

The attached also shows the calculation of fund balance. The fund balance of the General Fund as of June 30, 2020, is \$7,523,430.76. The calculation of seven percent of current District Maintenance revenue equals \$1,213,374.06. This balance meets the 7% fund balance requirement as stated in our district board policy DGA.



**STONE COUNTY SCHOOL DISTRICT  
FY 2019-2020**

**EXPENDITURES IN DISTRICT MAINTENANCE, SPECIAL EDUCATION (District Paid), AT-RISK,  
VOCATIONAL, & STONE SUCCESS**

	<u>Original Budget</u>	<u>Amended Budget</u>	<u>Difference</u>
Revenues	19,605,284.12	19,962,486.72	(357,202.60)
Salaries & Benefits	16,823,962.01	16,147,754.72	676,207.29
Expenditures	<u>3,546,782.90</u>	<u>2,926,510.03</u>	<u>620,272.87</u>
Total Expenditures	<u><u>20,370,744.91</u></u>	<u><u>19,074,264.75</u></u>	<u><u>1,296,480.16</u></u>

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**FUND BALANCE**

Total Revenue in District Maintenance District Maintenance	<u>17,333,915.19</u>
7% Fund Balance for 2019-2020 per Boad Policy DGA	1,213,374.06
General Fund, Fund Balance as of 06/30/2020 Amended Budget	7,523,430.76

**STONE COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combined Budget Report**  
**For the year ending June 30, 2020**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 10/05/2020

	Governmental Fund Types					Proprietary Fund Types					Total	
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service					
<b>Revenues</b>												
Local Sources	6,239,271.44	448,741.76	0.00	325,998.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,014,011.54
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	13,048,209.33	963,453.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,011,663.06
Federal Sources	152,231.65	3,065,232.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,217,463.98
Sixteenth Section Sources	119,017.86	3,779.88	0.00	0.00	0.00	786.91	0.00	0.00	0.00	0.00	0.00	123,584.65
<b>Total Revenues</b>	<b>19,558,730.28</b>	<b>4,481,207.70</b>	<b>0.00</b>	<b>325,998.34</b>	<b>0.00</b>	<b>786.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,366,723.23</b>
<b>Expenditures</b>												
Instruction	11,095,836.30	2,573,249.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,669,085.58
Support Services	6,908,870.80	2,134,166.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,043,037.66
Noninstructional Services	0.00	1,186,075.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,186,075.59
Sixteenth Section	7,929.81	18,619.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,549.53
Facilities Acquisition and Construction	0.00	20,693.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,693.37
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Principal	144,688.02	0.00	0.00	192,438.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337,126.85
Interest	61,667.93	0.00	0.00	24,263.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,931.74
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>18,218,992.86</b>	<b>5,932,804.82</b>	<b>0.00</b>	<b>216,702.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,368,500.32</b>
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>1,339,737.42</b>	<b>(1,451,597.12)</b>	<b>0.00</b>	<b>109,295.70</b>	<b>786.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(1,777.09)</b>

**STONE COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combined Budget Report**  
**For the year ending June 30, 2020**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 10/05/2020

	Governmental Fund Types					Proprietary Fund Types					Total	
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service					
Other Financing Sources (Uses)												
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	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(s)	22,831.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,831.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other 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
Indirect Costs	41,274.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,274.51
Other Transfers In	527,616.25	467,303.13	0.00	153,110.04	900.36	0.00	0.00	0.00	0.00	0.00	0.00	1,148,929.78
Payments to Escrow Agent	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 Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	42,649.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,649.28
Other Transfers Out	993,382.53	194,958.56	0.00	2,016.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,190,357.22
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	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 Other Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	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 Other Financing Sources (Uses)	(401,660.77)	229,695.29	0.00	151,093.91	900.36	0.00	0.00	0.00	0.00	0.00	0.00	(19,971.21)
Net Change in Fund Balances	938,076.65	(1,221,901.83)	0.00	260,389.61	1,687.27	0.00	0.00	0.00	0.00	0.00	0.00	(21,748.30)

**STONE COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combined Budget Report**  
**For the year ending June 30, 2020**

Original -- Date Approved: \_\_\_\_\_  
 Amended X Date Approved: 10/05/2020

	Governmental Fund Types				Proprietary Fund Types				Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service		
<b>Fund Balances / Retained Earnings</b>									
July 1, 2019	6,592,552.79	967,405.68	0.00	101,101.72	167,787.11	0.00	0.00	0.00	7,828,847.30
Prior Period Adjustments	(7,198.68)	6,536.68	0.00	0.00	0.00	0.00	0.00	0.00	(662.00)
July 1, 2019 as restated	6,585,354.11	973,942.36	0.00	101,101.72	167,787.11	0.00	0.00	0.00	7,828,185.30
Increase(Decrease) in Reserve for Inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2020	7,523,430.76	(247,959.47)	0.00	361,491.33	169,474.38	0.00	0.00	0.00	7,806,437.00

The above Amended Combined Budget Report has been approved by the school board as noted in our board minutes dated \_\_\_\_\_

Board President: \_\_\_\_\_ Date: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 (signature) (printed name)

Board Secretary: \_\_\_\_\_ Date: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 (signature) (printed name)



STONE COUNTY SCHOOL DISTRICT  
 SDA Legal Current Combining Budget Report  
 For the year ending June 30, 2020

Original \_\_\_\_\_ Date Approved: \_\_\_\_\_  
 Amended X Date Approved: 10/05/2020

General Fund Type	1120-DISTRICT MAINTENANCE FUND	1130-SPECIAL EDUCATION FUND	1145-AT RISK	1151-STONE HIGH GENERAL ACTIVITY FD	1152-STONE MIDDLE SCH GEN ACT FUND	Page 1
<b>Revenues</b>						
Local Sources	5,920,899.18	1,875.34	0.00	111,647.32	33,453.16	
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	
State Sources	11,288,677.68	1,605,863.29	153,668.36	0.00	0.00	
Federal Sources	124,338.33	0.00	0.00	0.00	0.00	
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00	
<b>Total Revenues</b>	<b>17,333,915.19</b>	<b>1,607,738.63</b>	<b>153,668.36</b>	<b>111,647.32</b>	<b>33,453.16</b>	
<b>Expenditures</b>						
Instruction	8,933,327.06	1,685,630.46	192,201.93	106,395.78	31,809.51	
Support Services	6,497,352.39	179,792.76	216,914.36	0.00	0.00	
Noninstructional Services	0.00	0.00	0.00	0.00	0.00	
Sixteenth Section	0.00	0.00	0.00	0.00	0.00	
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00	
Debt Service	0.00	0.00	0.00	0.00	0.00	
Principal	144,688.02	0.00	0.00	0.00	0.00	
Interest	61,667.93	0.00	0.00	0.00	0.00	
Other	0.00	0.00	0.00	0.00	0.00	
<b>Total Expenditures</b>	<b>15,637,035.40</b>	<b>1,865,423.22</b>	<b>409,116.29</b>	<b>106,395.78</b>	<b>31,809.51</b>	
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>1,696,879.79</b>	<b>(257,684.59)</b>	<b>(255,447.93)</b>	<b>5,251.54</b>	<b>1,643.65</b>	

STONE COUNTY SCHOOL DISTRICT  
 SDA Legal Current Combining Budget Report  
 For the year ending June 30, 2020

Original \_\_\_\_\_ Date Approved: \_\_\_\_\_  
 Amended X Date Approved: 10/05/2020

General Fund Type	1120-DISTRICT MAINTENANCE FUND	1130-SPECIAL EDUCATION FUND	1145-AT RISK	1151-STONE HIGH GENERAL ACTIVITY FD	1152-STONE MIDDLE SCH GEN ACT FUND	Page 2
Other Financing Sources(Uses)						
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	22,831.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	41,274.51	0.00	0.00	0.00	0.00	0.00
Other Transfers In	175.89	250,921.59	253,006.63	7,892.53	672.32	672.32
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	959,184.28	0.00	376.00	16,215.75	448.90	448.90
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	(894,902.88)	250,921.59	252,630.63	(8,323.22)	223.42	223.42
<b>Net Change in Fund Balances</b>	801,976.91	(6,763.00)	(2,817.30)	(3,071.68)	1,867.07	1,867.07
Fund Balances / Retained Earnings						
July 1, 2019	3,691,218.19	8,254.68	2,817.30	46,941.57	42,476.07	42,476.07
Prior period adjustments	(6,688.68)	0.00	0.00	0.00	0.00	0.00
July 1, 2019 as restated	3,684,529.51	8,254.68	2,817.30	46,941.57	42,476.07	42,476.07
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2020	4,486,506.42	1,491.68	0.00	43,869.89	44,343.14	44,343.14

STONE COUNTY SCHOOL DISTRICT  
 SDA Legal Current Combining Budget Report  
 For the year ending June 30, 2020

Original \_\_\_\_\_ Date Approved: \_\_\_\_\_  
 Amended X Date Approved: 10/05/2020

General Fund Type	1153-STONE ELEM GENERAL ACT FUND	1154-PERK EILE GENERAL ACT FUND	1155-ATHLETIC FUND	1840-16TH SECTION INTEREST FUNDS	1930-16TH SECTION BLDG & IMPROVE	Page 3
Revenues						
Local Sources	27,399.26	21,429.75	105,858.92	5,013.52	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	119,017.86	0.00	0.00
<b>Total Revenues</b>	27,399.26	21,429.75	105,858.92	124,031.38	0.00	0.00
Expenditures						
Instruction	26,589.10	21,739.05	98,143.41	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	14,811.29	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	7,929.81	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	26,589.10	21,739.05	98,143.41	7,929.81	14,811.29	0.00
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	810.16	(309.30)	7,715.51	116,101.57	(14,811.29)	0.00



STONE COUNTY SCHOOL DISTRICT  
 SDA Legal Current Combining Budget Report  
 For the year ending June 30, 2020

Original - Date Approved: \_\_\_\_\_  
 Amended X Date Approved: 10/05/2020

General Fund Type	1153-STONE ELEM GENERAL ACT FUND	1154-PERK EILE GENERAL ACT FUND	1155-ATHLETIC FUND	1840-16TH SECTION INTEREST FUNDS	1930-16TH SECTION BLDG & IMPROVE	Page 4
Other Financing Sources(Uses)						
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	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
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	17,157.60	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	0.00	0.00	0.00	(17,157.60)	14,947.29	14,947.29
<b>Net Change in Fund Balances</b>	810.16	(309.30)	7,715.51	98,943.97	136.00	136.00
<b>Fund Balances / Retained Earnings</b>						
July 1, 2019	89,149.66	41,930.64	19,771.10	1,722,072.48	100.00	100.00
Prior period adjustments	0.00	0.00	(510.00)	0.00	0.00	0.00
July 1, 2019 as restated	89,149.66	41,930.64	19,261.10	1,722,072.48	100.00	100.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2020	89,959.82	41,621.34	26,976.61	1,821,016.45	236.00	236.00

STONE COUNTY SCHOOL DISTRICT  
 SDA Legal Current Combining Budget Report  
 For the year ending June 30, 2020

Original \_\_\_\_\_ Date Approved: \_\_\_\_\_  
 Amended X Date Approved: 10/05/2020

General Fund Type	1935-SPECIAL PROJECTS	1940-SCHOOL BASED ADMIN CLAIMS	Combining Totals	Page 5
<b>Revenues</b>				
Local Sources	3,871.93	7,823.06	6,239,271.44	
Intermediate Sources	0.00	0.00	0.00	
State Sources	0.00	0.00	13,048,209.33	
Federal Sources	0.00	27,893.32	152,231.65	
Sixteenth Section Sources	0.00	0.00	119,017.86	
<b>Total Revenues</b>	<b>3,871.93</b>	<b>35,716.38</b>	<b>19,558,730.28</b>	
<b>Expenditures</b>				
Instruction	0.00	0.00	11,095,836.30	
Support Services	0.00	0.00	6,908,870.80	
Noninstructional Services	0.00	0.00	0.00	
Sixteenth Section	0.00	0.00	7,929.81	
Facilities Acquisition and Construction	0.00	0.00	0.00	
Debt Service	0.00	0.00	0.00	
Principal	0.00	0.00	144,688.02	
Interest	0.00	0.00	61,667.93	
Other	0.00	0.00	0.00	
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>18,218,992.86</b>	
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>3,871.93</b>	<b>35,716.38</b>	<b>1,339,737.42</b>	

STONE COUNTY SCHOOL DISTRICT  
 SDA Legal Current Combining Budget Report  
 For the year ending June 30, 2020

Original - Date Approved: \_\_\_\_\_  
 Amended X Date Approved: 10/05/2020

General Fund Type	1935-SPECIAL PROJECTS	1940-SCHOOL BASED ADMIN CLAIMS	Combining Totals	Page 6
Other Financing Sources(Uses)				
Proceeds of General Obligation Bonds	0.00	0.00	0.00	
Proceeds of Refunding Bonds	0.00	0.00	0.00	
Proceeds of Loan(s)	0.00	0.00	0.00	
Inception of Capital Lease(s)	0.00	0.00	22,831.00	
Insurance Loss Recoveries	0.00	0.00	0.00	
Sale of Transportation Equipment	0.00	0.00	0.00	
Sale of Other Property	0.00	0.00	0.00	
Indirect Costs	0.00	0.00	41,274.51	
Other Transfers In	0.00	0.00	527,616.25	
Payments to Escrow Agent	0.00	0.00	0.00	
Miscellaneous Other Financing Sources	0.00	0.00	0.00	
Indirect Costs Transfers Out	0.00	0.00	0.00	
Other Transfers Out	0.00	0.00	993,382.53	
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	
Miscellaneous Other Financing Uses	0.00	0.00	0.00	
Premium on Debt Issuance	0.00	0.00	0.00	
<b>Total Other Financing Sources(Uses)</b>	0.00	0.00	(401,660.77)	
<b>Net Change in Fund Balances</b>	3,871.93	35,716.38	938,076.65	
<b>Fund Balances / Retained Earnings</b>				
July 1, 2019	582,197.52	345,623.58	6,592,552.79	
Prior period adjustments	0.00	0.00	(7,198.68)	
July 1, 2019 as restated	582,197.52	345,623.58	6,585,354.11	
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	
Residual equity transfer In(Out)	0.00	0.00	0.00	
June 30, 2020	586,069.45	381,339.96	7,523,430.76	

STONE COUNTY SCHOOL DISTRICT  
 SDA Legal Current Combining Budget Report  
 For the year ending June 30, 2020

Original - Date Approved: \_\_\_\_\_  
 Amended X Date Approved: 10/05/2020

Special Revenue Fund Type	2020-SCHOOL RECOGNITION PROGRAM	2091-SPEC ED ESY FY11	2093-SPED ED ESY	2110-CHILD NUTRITION	2126-CHILD NUTRITION SMR FY16	Page 7
Revenues						
Local Sources	0.00	0.00	0.00	288,947.84	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	190,344.00	0.00	20,837.17	13,800.88	0.00	0.00
Federal Sources	0.00	0.00	0.00	952,010.38	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	190,344.00	0.00	20,837.17	1,254,759.10	0.00	0.00
Expenditures						
Instruction	190,344.00	0.00	10,050.85	0.00	0.00	0.00
Support Services	0.00	0.00	8,018.05	145,876.23	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	1,162,578.81	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	190,344.00	0.00	18,068.90	1,308,455.04	0.00	0.00
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	0.00	0.00	2,768.27	(53,695.94)	0.00	0.00

STONE COUNTY SCHOOL DISTRICT  
 SDA Legal Current Combining Budget Report  
 For the year ending June 30, 2020

Original \_\_\_\_\_ Date Approved: \_\_\_\_\_  
 Amended X Date Approved: 10/05/2020

Special Revenue Fund Type	2020-SCHOOL RECOGNITION PROGRAM	2091-SPEC ED ESY FY11	2093-SPED ED ESY	2110-CHILD NUTRITION	2126-CHILD NUTRITION SMR FY16	Page 8
Other Financing Sources(Uses)						
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	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
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	18,243.50	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	4,699.14	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	0.00	0.00	0.00	(22,942.64)		0.00
<b>Net Change in Fund Balances</b>	0.00	0.00	2,768.27	(76,638.58)		0.00
<b>Fund Balances / Retained Earnings</b>						
July 1, 2019	0.00	0.02	8,437.25	243,800.95		12,586.31
Prior period adjustments	0.00	0.00	0.00	0.00		0.00
July 1, 2019 as restated	0.00	0.02	8,437.25	243,800.95		12,586.31
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00		0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00		0.00
June 30, 2020	0.00	0.02	11,205.52	167,162.37		12,586.31

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Special Revenue Fund Type	2130-CHILD NUTRITION-COVID19	2211-TITLE I A - BASIC	2213-TITLE I-1003(a) SCHOOL IMPROVEMENT	2290-CONSOLIDATED ADMIN COST FUND	2311-TITLE V RURAL AND LOW INCOME	Page 9
Revenues						
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	16,898.33	1,060,353.78	54,585.24	0.00	0.00	28,105.89
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	16,898.33	1,060,353.78	54,585.24	0.00	0.00	28,105.89
Expenditures						
Instruction	0.00	673,595.51	270,432.13	0.00	0.00	3,758.80
Support Services	0.00	452,484.90	0.00	204,182.62	0.00	46,509.41
Noninstructional Services	5,890.94	13,959.24	0.00	0.00	0.00	3,579.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	5,890.94	1,140,039.65	270,432.13	204,182.62	0.00	53,847.21
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	11,007.39	(79,685.87)	(215,846.89)	(204,182.62)		(25,741.32)

STONE COUNTY SCHOOL DISTRICT  
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Special Revenue Fund Type	2130-CHILD NUTRITION-COVID19	2211-TITLE I A - BASIC	2213-TITLE I-1003(a) SCHOOL IMPROVEMENT	2290-CONSOLIDATED ADMIN COST FUND	2311-TITLE V RURAL AND LOW INCOME	Page 10
Other Financing Sources(Uses)						
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00	
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00	
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	
Indirect Costs	0.00	0.00	0.00	0.00	0.00	
Other Transfers In	4,699.13	370.42	0.00	156,257.21	0.00	
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	
Indirect Costs Transfers Out	152.68	13,858.90	0.00	0.00	0.00	
Other Transfers Out	0.00	182,726.90	0.00	0.00	0.00	500.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00	
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00	
<b>Total Other Financing Sources(Uses)</b>	4,546.45	(196,215.38)	0.00	156,257.21		(500.00)
<b>Net Change in Fund Balances</b>	15,553.84	(275,901.25)	(215,846.89)	(47,925.41)		(26,241.32)
Fund Balances / Retained Earnings						
July 1, 2019	0.00	152.89	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	(76.00)	0.00	6,612.68		0.00
July 1, 2019 as restated	0.00	76.89	0.00	6,612.68		0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00		0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00		0.00
June 30, 2020	15,553.84	(275,824.36)	(215,846.89)	(41,312.73)		(26,241.32)

STONE COUNTY SCHOOL DISTRICT  
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Special Revenue Fund Type	2410-EEF SCHOOL BLDG & BUSES	2511-TITLE II-A IMP TCHR QUALITY	2566-ARRA-PRESCHOOL	2610-SPE ED EHA - PART B	Page 11
Revenues				2620-SPED PRESCHOOL	
Local Sources	1,809.09	0.75	0.00	0.00	5.85
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	81,195.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	156,573.92	0.00	626,224.11	38,269.94
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	<b>83,004.09</b>	<b>156,574.67</b>	<b>0.00</b>	<b>626,224.11</b>	<b>38,275.79</b>
Expenditures					
Instruction	0.00	4,796.48	0.00	455,483.08	41,507.57
Support Services	0.00	223,704.45	0.00	233,094.33	20,700.14
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>0.00</b>	<b>228,500.93</b>	<b>0.00</b>	<b>688,577.41</b>	<b>62,207.71</b>
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>83,004.09</b>	<b>(71,926.26)</b>	<b>0.00</b>	<b>(62,353.30)</b>	<b>(23,931.92)</b>



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Special Revenue Fund Type	2410-EEF SCHOOL BLDG & BUSES	2511-TITLE II-A IMP TCHR QUALITY	2566-ARRA-PRESCHOOL	2610-SPE ED EHA - PART B	2620-SPE ED PRESCHOOL	Page 12
Other Financing Sources(Uses)						
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	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
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	9,818.11	0.00	576.09
Other Transfers Out	0.00	2,520.03	0.00	3,212.49	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	0.00	(2,520.03)	0.00	(13,030.60)	(576.09)	
<b>Net Change in Fund Balances</b>	83,004.09	(74,446.29)	0.00	(75,383.90)	(24,508.01)	
<b>Fund Balances / Retained Earnings</b>						
July 1, 2019	42,958.78	0.00	4.63	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2019 as restated	42,958.78	0.00	4.63	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2020	125,962.87	(74,446.29)	4.63	(75,383.90)	(24,508.01)	

STONE COUNTY SCHOOL DISTRICT  
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Special Revenue Fund Type	2711-VOCATIONAL EDU - STATE & LOCAL	2714-VOC - ED TECH PREP FUND	2811-TITLE IV	2812-21ST CENTURY LEARNING GRANT	2816-STATE ASSESSMENTS	Page 13
Revenues						
Local Sources	20,167.41	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	657,276.68	0.00	0.00	0.00	0.00	0.00
Federal Sources	52,528.72	0.00	79,682.02	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	<b>729,972.81</b>	<b>0.00</b>	<b>79,682.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Expenditures						
Instruction	891,277.69	8,669.71	23,333.46	0.00	0.00	0.00
Support Services	112,888.09	0.00	54,980.96	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	67.60	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>1,004,165.78</b>	<b>8,669.71</b>	<b>78,382.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>(274,192.97)</b>	<b>(8,669.71)</b>	<b>1,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

STONE COUNTY SCHOOL DISTRICT  
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Special Revenue Fund Type	2711-VOCATIONAL EDU - STATE & LOCAL	2714-VOC - ED TECH PREP FUND	2811-TITLE IV	2812-21ST CENTURY LEARNING GRANT	2816-STATE ASSESSMENTS	Page 14
Other Financing Sources(Uses)						
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	295,626.68	8,669.71	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	1,300.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	295,626.68	8,669.71	(1,300.00)	0.00	0.00	0.00
<b>Net Change in Fund Balances</b>	21,433.71	0.00	0.00	0.00	0.00	0.00
<b>Fund Balances / Retained Earnings</b>						
July 1, 2019	45,905.65	75.00	0.00	19.95		0.00
Prior period adjustments	0.00	0.00	0.00	0.00		0.00
July 1, 2019 as restated	45,905.65	75.00	0.00	19.95		0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00		0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00		0.00
June 30, 2020	67,339.36	75.00	0.00	19.95		0.00

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Special Revenue Fund Type	2820-UNEMPLOYMENT COMPENSATION	2830-FORESTRY ESCROW	2901-LIMITED TAX NOTE, SERIES 2015	2902-BEAUTIFICATION PROJECTS	2903-LIMITED TAX NOTE, 2018	Page 15
Revenues						
Local Sources	619.09	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	3,779.88	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	619.09	3,779.88	0.00	0.00	0.00	0.00
Expenditures						
Instruction	0.00	0.00	0.00	0.00	0.00	0.00
Support Services	271.25	0.00	0.00	0.00	469,968.40	469,968.40
Noninstructional Services	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	18,619.72	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	20,693.37	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	271.25	18,619.72	20,693.37	0.00	469,968.40	469,968.40
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	347.84	(14,839.84)	(20,693.37)	0.00	(469,968.40)	(469,968.40)

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Special Revenue Fund Type	2820-UNEMPLOYMENT COMPENSATION	2830-FORESTRY ESCROW	2901-LIMITED TAX NOTE, SERIES 2015	2902-BEAUTIFICATION PROJECTS	2903-LIMITED TAX NOTE, 2018	Page 16
Other Financing Sources(Uses)						
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	296.53	1,309.95	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	296.53	1,309.95	0.00	0.00	0.00	0.00
<b>Net Change in Fund Balances</b>	644.37	(13,529.89)	(20,693.37)	0.00	(469,968.40)	
Fund Balances / Retained Earnings						
July 1, 2019	28,754.59	59,806.93	20,693.37	500.00	469,968.40	
Prior period adjustments	0.00	0.00	0.00	0.00	0.00	
July 1, 2019 as restated	28,754.59	59,806.93	20,693.37	500.00	469,968.40	
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00	
June 30, 2020	29,398.96	46,277.04	0.00	500.00	0.00	

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Special Revenue Fund Type	2905-EDUCATOR IN RESIDENCE	2920-STONE SUCCESS	Combining Totals
<b>Revenues</b>			
Local Sources	0.00	137,191.73	448,741.76
Intermediate Sources	0.00	0.00	0.00
State Sources	0.00	0.00	963,453.73
Federal Sources	0.00	0.00	3,065,232.33
Sixteenth Section Sources	0.00	0.00	3,779.88
<b>Total Revenues</b>	0.00	137,191.73	4,481,207.70
<b>Expenditures</b>			
Instruction	0.00	0.00	2,573,249.28
Support Services	0.00	161,488.03	2,134,166.86
Noninstructional Services	0.00	0.00	1,186,075.59
Sixteenth Section	0.00	0.00	18,619.72
Facilities Acquisition and Construction	0.00	0.00	20,693.37
Debt Service	0.00	0.00	0.00
Principal	0.00	0.00	0.00
Interest	0.00	0.00	0.00
Other	0.00	0.00	0.00
<b>Total Expenditures</b>	0.00	161,488.03	5,932,804.82
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	0.00	(24,296.30)	(1,451,597.12)

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Special Revenue Fund Type	2905-EDUCATOR IN RESIDENCE	2920-STONE SUCCESS	Combining Totals
Other Financing Sources(Uses)			
Proceeds of General Obligation Bonds	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00
Other Transfers In	0.00	73.50	467,303.13
Payments to Escrow Agent	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	42,649.28
Other Transfers Out	0.00	0.00	194,958.56
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	0.00	73.50	229,695.29
<b>Net Change in Fund Balances</b>	0.00	(24,222.80)	(1,221,901.83)
Fund Balances / Retained Earnings			
July 1, 2019	0.00	33,740.96	967,405.68
Prior period adjustments	0.00	0.00	6,536.68
July 1, 2019 as restated	0.00	33,740.96	973,942.36
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00
June 30, 2020	0.00	9,518.16	(247,959.47)

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Debt Service Fund Type	40111-11-12 SHORTFALL DEBT SERVICE	4012-12-13 SHORTFALL DEBT SERVICE	4013-2013-2014 SHORTFALL DEBT SERVICE	4014-2014-2015 SHORTFALL DEBT SERVICE	4015-2015-2016 SHORTFALL DEBT SERVICE	Page 19
<b>Revenues</b>						
Local Sources	0.00	0.01	0.01	29.26	391.31	
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	
State Sources	0.00	0.00	0.00	0.00	0.00	
Federal Sources	0.00	0.00	0.00	0.00	0.00	
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00	
<b>Total Revenues</b>	0.00	0.01	0.01	29.26	391.31	
<b>Expenditures</b>						
Instruction	0.00	0.00	0.00	0.00	0.00	
Support Services	0.00	0.00	0.00	0.00	0.00	
Noninstructional Services	0.00	0.00	0.00	0.00	0.00	
Sixteenth Section	0.00	0.00	0.00	0.00	0.00	
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00	
Debt Service	0.00	0.00	0.00	0.00	0.00	
Principal	0.00	0.00	0.00	0.00	44,215.98	
Interest	0.00	0.00	0.00	0.00	1,046.64	
Other	0.00	0.00	0.00	0.00	0.00	
<b>Total Expenditures</b>	0.00	0.00	0.00	0.00	45,262.62	
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	0.00	0.01	0.01	29.26	(44,871.31)	



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Debt Service Fund Type	4011-11-12 SHORTFALL DEBT SERVICE	4012-12-13 SHORTFALL DEBT SERVICE	4013-2013-2014 SHORTFALL DEBT SERVICE	4014-2014-2015 SHORTFALL DEBT SERVICE	4015-2015-2016 SHORTFALL DEBT SERVICE	Page 20
Other Financing Sources(Uses)						
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	1,689.21	18,662.48	18,662.48
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.04	0.03	1,728.73	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	0.00	(0.04)	(0.03)	(39.52)	18,662.48	18,662.48
<b>Net Change in Fund Balances</b>	0.00	(0.03)	(0.02)	(10.26)	(26,208.83)	
Fund Balances / Retained Earnings						
July 1, 2019	0.00	0.03	0.02	10.26	48,218.37	48,218.37
Prior period adjustments	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2019 as restated	0.00	0.03	0.02	10.26	48,218.37	48,218.37
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2020	0.00	0.00	0.00	0.00	22,009.54	22,009.54

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Debt Service Fund Type	4016-2016-2017 SHORTFALL NOTE	4017-2017-2018 SHORTFALL NOTE	4018-2018-2019 SHORTFALL NOTE	4021-3 MILL NOTE, SERIES 2015	4022-3 MILL NOTE, SERIES 2018	Page 21
<b>Revenues</b>						
Local Sources	562.41	1,032.44	71.36	323,786.38	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	562.41	1,032.44	71.36	323,786.38	0.00	0.00
<b>Expenditures</b>						
Instruction	0.00	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00
Principal	18,222.85	0.00	0.00	130,000.00	0.00	0.00
Interest	1,220.67	0.00	0.00	21,996.50	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	19,443.52	0.00	0.00	151,996.50	0.00	0.00
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	(18,881.11)	1,032.44	71.36	171,789.88	0.00	0.00

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Debt Service Fund Type	4016-2016-2017 SHORTFALL NOTE	4017-2017-2018 SHORTFALL NOTE	4018-2018-2019 SHORTFALL NOTE	4021-3 MILL NOTE, SERIES 2015	4022-3 MIL NOTE, SERIES 2016	Page 22
Other Financing Sources(Uses)						
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	52,956.75	66,508.18	13,293.42	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	52,956.75	66,508.18	13,293.42	0.00	0.00	0.00
<b>Net Change in Fund Balances</b>	34,075.64	67,540.62	13,364.78	171,789.88	0.00	0.00
<b>Fund Balances / Retained Earnings</b>						
July 1, 2019	19,862.27	17,203.86	0.00	15,639.79	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2019 as restated	19,862.27	17,203.86	0.00	15,639.79	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2020	53,937.91	84,744.48	13,364.78	187,429.67	0.00	0.00

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Debt Service Fund Type	4031-95-96 BOND ISSUE RETIREMENT	Combining Totals	Page 23
<b>Revenues</b>			
Local Sources	125.16	325,998.34	
Intermediate Sources	0.00	0.00	
State Sources	0.00	0.00	
Federal Sources	0.00	0.00	
Sixteenth Section Sources	0.00	0.00	
<b>Total Revenues</b>	125.16	325,998.34	
<b>Expenditures</b>			
Instruction	0.00	0.00	
Support Services	0.00	0.00	
Noninstructional Services	0.00	0.00	
Sixteenth Section	0.00	0.00	
Facilities Acquisition and Construction	0.00	0.00	
Debt Service	0.00	0.00	
Principal	0.00	192,438.83	
Interest	0.00	24,263.81	
Other	0.00	0.00	
<b>Total Expenditures</b>	0.00	216,702.64	
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	125.16	109,295.70	

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Debt Service Fund Type	4031-95-96 BOND ISSUE RETIREMENT	Combining Totals	Page 24
Other Financing Sources(Uses)			
Proceeds of General Obligation Bonds	0.00	0.00	
Proceeds of Refunding Bonds	0.00	0.00	
Proceeds of Loan(s)	0.00	0.00	
Inception of Capital Lease(s)	0.00	0.00	
Insurance Loss Recoveries	0.00	0.00	
Sale of Transportation Equipment	0.00	0.00	
Sale of Other Property	0.00	0.00	
Indirect Costs	0.00	0.00	
Other Transfers In	0.00	153,110.04	
Payments to Escrow Agent	0.00	0.00	
Miscellaneous Other Financing Sources	0.00	0.00	
Indirect Costs Transfers Out	0.00	0.00	
Other Transfers Out	287.33	2,016.13	
Payment to Refunded Bond Escrow Agent	0.00	0.00	
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	
Miscellaneous Other Financing Uses	0.00	0.00	
Premium on Debt Issuance	0.00	0.00	
<b>Total Other Financing Sources(Uses)</b>	(287.33)	151,093.91	
<b>Net Change in Fund Balances</b>	(162.17)	260,389.61	
<b>Fund Balances / Retained Earnings</b>			
July 1, 2019	167.12	101,101.72	
Prior period adjustments	0.00	0.00	
July 1, 2019 as restated	167.12	101,101.72	
Increase(Decrease) in reserve for inventory	0.00	0.00	
Residual equity transfer In(Out)	0.00	0.00	
June 30, 2020	4.95	361,491.33	

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Permanent Fund Type	7211-SIXTEENTH SECTION PRINCIPAL FD	Combining Totals		Page 25
Revenues				
Local Sources	0.00	0.00		
Intermediate Sources	0.00	0.00		
State Sources	0.00	0.00		
Federal Sources	0.00	0.00		
Sixteenth Section Sources	786.91	786.91		
<b>Total Revenues</b>	786.91	786.91		
Expenditures				
Instruction	0.00	0.00		
Support Services	0.00	0.00		
Noninstructional Services	0.00	0.00		
Sixteenth Section	0.00	0.00		
Facilities Acquisition and Construction	0.00	0.00		
Debt Service	0.00	0.00		
Principal	0.00	0.00		
Interest	0.00	0.00		
Other	0.00	0.00		
<b>Total Expenditures</b>	0.00	0.00		
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	786.91	786.91		

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Permanent Fund Type	7211-SIXTEENTH SECTION PRINCIPAL FD	Combining Totals	Page 26
Other Financing Sources(Uses)			
Proceeds of General Obligation Bonds	0.00	0.00	
Proceeds of Refunding Bonds	0.00	0.00	
Proceeds of Loan(s)	0.00	0.00	
Inception of Capital Lease(s)	0.00	0.00	
Insurance Loss Recoveries	0.00	0.00	
Sale of Transportation Equipment	0.00	0.00	
Sale of Other Property	0.00	0.00	
Indirect Costs	0.00	0.00	
Other Transfers In	900.36	900.36	
Payments to Escrow Agent	0.00	0.00	
Miscellaneous Other Financing Sources	0.00	0.00	
Indirect Costs Transfers Out	0.00	0.00	
Other Transfers Out	0.00	0.00	
Payment to Refunded Bond Escrow Agent	0.00	0.00	
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	
Miscellaneous Other Financing Uses	0.00	0.00	
Premium on Debt Issuance	0.00	0.00	
<b>Total Other Financing Sources(Uses)</b>	<b>900.36</b>	<b>900.36</b>	
<b>Net Change in Fund Balances</b>	<b>1,687.27</b>	<b>1,687.27</b>	
Fund Balances / Retained Earnings			
July 1, 2019	167,787.11	167,787.11	
Prior period adjustments	0.00	0.00	
July 1, 2019 as restated	167,787.11	167,787.11	
Increase(Decrease) in reserve for inventory	0.00	0.00	
Residual equity transfer In(Out)	0.00	0.00	
June 30, 2020	169,474.38	169,474.38	

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Fiduciary Fund Type	7310-PAYROLL CLEARING ACCOUNT	7321-STONE HIGH AGENCY FUND	7322-STONE MIDDLE AGENCY FUND	7500-ACCOUNTS PAYABLE CLEARING FUND	Page 27 Combining Totals
<b>Revenues</b>					
Local Sources	1,238.42	45.76		0.00	1,291.04
Intermediate Sources	0.00	0.00		0.00	0.00
State Sources	0.00	0.00		0.00	0.00
Federal Sources	0.00	0.00		0.00	0.00
Sixteenth Section Sources	0.00	0.00		0.00	0.00
<b>Total Revenues</b>	1,238.42	45.76	6.86	0.00	1,291.04
<b>Expenditures</b>					
Instruction	0.00	19,439.30	2,920.82	0.00	22,360.12
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	0.00	19,439.30	2,920.82	0.00	22,360.12
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	1,238.42	(19,393.54)	(2,913.96)	0.00	(21,069.08)



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Fiduciary Fund Type	7310-PAYROLL CLEARING ACCOUNT	7321-STONE HIGH AGENCY FUND	7322-STONE MIDDLE AGENCY FUND	7500-ACCOUNTS PAYABLE CLEARING FUND	Page 28 Combining Totals
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	16,215.75	448.90	0.00	16,664.65
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	7,892.53	672.32	0.00	8,564.85
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	0.00	8,323.22	(223.42)	0.00	8,099.80
<b>Net Change in Fund Balances</b>	1,238.42	(11,070.32)	(3,137.38)	0.00	(12,969.28)
Fund Balances / Retained Earnings					
July 1, 2019	0.00	0.00	0.00	0.00	0.00
Prior period adjustments	(619.21)	11,596.08	3,894.24	0.00	14,871.11
July 1, 2019 as restated	(619.21)	11,596.08	3,894.24	0.00	14,871.11
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2020	619.21	525.76	756.86	0.00	1,901.83

The above Amended Combining Budget Report has been approved by the school board as noted in our board minutes dated \_\_\_\_\_

Board President: \_\_\_\_\_ Date: \_\_\_\_\_  
(signature) (printed name)

Board Secretary: \_\_\_\_\_ Date: \_\_\_\_\_  
(signature) (printed name)



# 2<sup>nd</sup> Reading of New Policies for Adoption

**District:** Stone County School District  
**Section:** I - Instructional Program  
**Policy Code:** IAAA - Distance/Online Learning

### **Distance/Online Learning**

During times of emergency closures, the teachers and staff of the Stone County School District may be required to deliver educational services through distance learning. Distance Learning, also called distance education and online learning, is a method of instruction and study in which lectures are broadcast or classes are conducted by correspondence or over the Internet, without students needing to attend a school. Distance learning techniques may include, but are not limited to;

- a.) Hard copy materials (paper packets) or electronic files pre-loaded onto usb thumb drives. These may be delivered to the students residence by the district, mailed to the student and/or picked up on campus by the parent\guardian or the student,
- b.) Live web-based instruction via the district's learning management system (LMS) or other means,
- c.) Pre-recorded instruction made available online via the district's LMS or via teacher\student email accounts,
- d.) By other means as district administration deems necessary.

District employees will be trained in using technology to deliver academic content in order to continue to support high quality student learning.

The district recognizes that the health, safety, and well-being of students and staff is the primary concern during times of emergency. Educators, administrators, and parents\guardians will have to collaborate creatively to ensure students continue to have access to appropriate educational materials and continue to receive daily interaction with teachers. Teacher and student responsibilities and expectations will change during any distance learning instruction.

Teacher's responsibilities are as follows:

- 1) Teachers will have all required technology such as laptops or tablets with them to provide remote instruction;
- 2) Teachers will provide guidance and feedback on class work through email, the school website, the district's online learning management system (LMS) or other approved means of communication;
- 3) Teachers will be available for communication during normal work hours;
- 4) If a teacher is not available for distance learning due to illness or a personal day, the teacher will communicate with the students/parents within 24 hours of their return to work;
- 5) Teachers will provide instruction to all students, by whatever means available, along with appropriate and reasonable accommodations to those who are on a 504 plan or an IEP;
- 6) Any other responsibilities approved by the Board or the Superintendent.

Student's responsibilities are as follows:

- 1) Students will be available for their courses during instructional periods and will complete assignments given by their teachers;
- 2) Students will continue to follow the expectations set by their individual classroom teachers;
- 3) Students who do not have electronic access or are not provided a school district device, will complete educational activities through paper/written format;
- 4) Students will bring any questions or concerns to their individual teachers;
- 5) Any other responsibilities approved by the Board or the Superintendent.

### Students with Disabilities

During times of emergency, individual education must take place for all students, including students with disabilities. District employees will make decisions regarding distance learning based upon what is best for each individual student. The district will continue to comply with all applicable state and federal laws including the Individuals with Disabilities Act (IDEA), Section 504 of the Rehabilitation Act, and the Americans with Disabilities Act (ADA). Students with disabilities will continue to receive a free and appropriate public education (FAPE), however, special education and related services may be provided virtually, online, and/or telephonically in order to maintain the health and safety of both the students and teachers.

If, during an emergency closure, it becomes unfeasible or unsafe to provide certain IEP services such as hands-on physical therapy or occupational therapy, these services will be provided online. This includes, but is not limited to, extensions of time for assignments, videos with accurate captioning or embedded sign language, accessible online reading materials, and other services through video conferencing.

Where technology itself imposes a barrier to access or where educational materials simply are not available in an accessible format, children with disabilities will be provided with equally effective alternate access to the curriculum or services provided to other students. This includes, but is not limited to, distributing print material, reading educational material over the phone, and/or audio recordings.

**Adopted Date:**

**Approved/Revised Date:**

**District:** Stone County School District  
**Section:** I - Instructional Program  
**Policy Code:** IAAB - Staff Conduct on Virtual Meetings

### **Staff Conduct on Virtual Meetings**

The Stone County School District recognizes that distance learning methods may have to be instituted or other virtual meetings may have to take place at different times during the school year. During these periods of virtual interaction, the staff shall abide by the guidelines set forth in this and other relevant board policy. Access to virtual meetings must be used in a responsible, safe, ethical, and legal manner. Failure to adhere to board policy shall result in disciplinary action up to and including termination.

#### **Virtual Platform Usage**

Staff members shall only use methods of conducting virtual meetings which are approved by the Superintendent and by the Special Services Director when special needs students are involved. Available platforms must be screened for security by the technology department and approved ahead of time before any staff member may use a platform to conduct virtual meetings involving school related business. A staff member shall consult with his/her building administrator before using any method of virtual meeting that has not been previously approved. The building administrator will seek approval from the Superintendent, and when necessary, the Special Services Director, prior to authorizing the use of any new virtual meeting platform. The technology department must complete a vetting process to ensure the new application is safe to use.

Virtual meetings shall only be used when necessary, when meeting in person is not possible, and/or when conducting physical meetings is not possible due to safety or security concerns. Staff members shall always conduct themselves in a professional manner while participating in virtual meetings with students, parents, other staff members, or district administration. All applicable board policies and procedures shall be followed at all times.

As expected of any class interaction, participants are expected to treat each other with courtesy and respect. Abuse in the form of intimidation, harassment, or threatening behavior directed towards any staff member, student, or administrative staff will not be tolerated.

No person shall enter, or attempt to enter, a virtual session fraudulently using the name or likeness of another student, faculty, or staff member.

#### **Student Communication**

All communications with students over virtual meetings shall remain professional and shall be for educational purposes only. Any inappropriate material used during a virtual meeting including, but not limited to, sexual material, derogatory material, and/or items exhibiting drugs and/or alcohol is strictly prohibited. Social media shall never be used or approved as a communication method.

Teachers may conduct a virtual meeting with a single student as long as they have documented verbal or written permission from the parent\guardian to do so.

If individual instruction is required due to individualized education plans or 504 plans parental presence is required throughout the duration of the instruction.

### **Disclosure of Information**

Staff shall be aware of the information that is being disclosed over virtual meetings to students, parents, or other staff members. Information shall only be shared which is relevant to instruction and no information shall be shared that violates state or federal law including the Family Educational Rights and Privacy Act (FERPA).

FERPA protects personally identifiable information (PII) from students' education records from unauthorized disclosure. FERPA defines education records as "records that are: (1) directly related to a student; and (2) maintained by an educational agency or institution or by a party acting for the agency or institution." Staff shall be aware of what constitutes personally identifiable information and shall only share information in accordance with the Family Educational Rights and Privacy Act.

Staff shall take care when sharing protected information and shall only disclose information over a virtual meeting when absolutely necessary or when other methods, such as in person or in writing, is not feasible.

### **Professional Educator Code of Conduct**

During all interactions over virtual platforms, staff shall be aware of and adhere to the Mississippi Educator Code of Ethics and Standards of Conduct. All behavior and material shared shall be in compliance with the code of conduct at all times.

LEGAL REF: Family Educational Rights and Privacy Act 20 U.S.C. § 1232g and 34 CFR Part 99

CROSS REF: GAA – Professional Educator Code of Conduct

GABB – Staff/Student Non-Fraternization

GABBA – Social Media Websites

JRAB – Compliance with FERPA

IDDF – Special Education Programs

**Adopted Date:**

**Approved/Revised Date:**

# **Policies with Revisions 2<sup>nd</sup> Reading**



**District:** Stone County School District  
**Section:** J - Students  
**Policy Code:** JGA - Pandemic / Epidemic Emergencies

### **PANDEMIC / EPIDEMIC EMERGENCIES**

The Board recognizes that a pandemic/epidemic outbreak is a serious threat that stands to affect students, staff, and the community as a whole. With this consideration in mind, the Board establishes this policy in the event the town/municipality and/or school district is affected by a pandemic/epidemic outbreak. At all times the health, safety and welfare of the students shall be the first priority.

#### PLANNING AND COORDINATION

The Superintendent shall designate one or more employees to serve as a liaison between the school district and local and state health officials. This designee is responsible for connecting with health officials to identify local hazards, determine what crisis plans exist in the school district and community, and to establish procedures to account for student well-being and safety during such a crisis. The designee shall work with local health officials to coordinate their pandemic/epidemic plans with that of the school district.

The principal and/or school nurse or other designee shall develop a curriculum component to health classes that is designed to teach students about preventing or limiting the spread of communicable diseases.

With fiscal concerns in mind, the district shall purchase and store supplies necessary for an epidemic/pandemic outbreak, including but not limited to disinfectant products, face masks, water, examination gloves, and other supplies as recommended by the school nurse.

The Superintendent shall develop procedures and plans for the transportation of students in the event of an evacuation. Such procedures shall include provisions for students who cannot be transported to home at the time of the evacuation.

#### RESPONSE

In the event anyone within the school is discovered or suspected to have a communicable disease that may result in an epidemic/pandemic, that person shall be immediately quarantined pending further medical examination. Local and state health officials shall be notified immediately.

In conjunction with local and state health officials, the Superintendent shall ascertain whether an evacuation, lockdown, or shelter-in-place needs to be established. As soon as such a decision has been made, the school district shall attempt to notify the parents of all students.

In the event of an evacuation, the Superintendent is charged with determining when the school shall re-open. In the event of a lockdown or shelter-in-place, the Superintendent shall notify all proper authorities and relief agencies seek their assistance for the duration of the lockdown or shelter-in-place.

#### INFECTION CONTROL

Any student or staff member found to be infected with a communicable disease that bears risk of pandemic/epidemic will not be allowed to attend school until approved by school personnel.

Students with excessive absences due to a communicable disease shall be given a reprieve from other Board policies relative to excessive student absences. Efforts will be made by the staff to determine what, if any, school work the student can complete while absent.

Staff members who are forced to miss excessive days of work shall first use any leave entitled to them through the Family and Medical Leave Act and/or accrued sick leave. If a staff member has still not received medical clearance to resume his/her work duties, absences in excess of a staff member's allotted leave will not affect the employees right to continued employment.

#### CONTINUANCE OF EDUCATION

The Superintendent shall develop a plan of alternate means of educating students in the event of prolonged school closings and/or extended absences. Such a plan may include providing students with assignments via mail, local access cable television, or the school district's website.

The Superintendent is authorized to amend the traditional class schedule and schedule of days. Such a plan may include extending the school day, having school days held on Saturdays, the use of previously scheduled vacation days, and/or extend the school year beyond the previously established end of school year.

CROSS REF.: Policy JGCCB Communicable Diseases

Last Review Date: \_\_\_\_\_  
Review History:[1/1/1900][1/1/1901]

**Adopted Date:**

**Approved/Revised Date:**

**District:** Stone County School District  
**Section:** J - Students  
**Policy Code:** JRAB - Compliance with FERPA

COMPLIANCE WITH FAMILY EDUCATION RIGHTS AND PRIVACY ACT OF 1974 (FERPA)

In accordance with the policy of the Stone County Board of Education, the following regulation shall govern the release of student records to students and members of the student's family, legal custodian, or legal guardian.

DEFINITIONS

For the purpose of this regulation, the school district has used the following definitions of terms:

Student: Any person who attends or has attended a program of instruction sponsored by the board of education of this school district.

Eligible Student: A student or former student who has reached age 18 or is attending a post-secondary school, and who is no longer a dependent of the parent for federal tax purposes.

Parent: Either natural parent of a student unless his or her rights under the Family Education Rights and Privacy Act (FERPA) have been removed by a court order; an adopted parent; a guardian; or an individual acting as a parent or guardian in the absence of the student's parent or guardian.

Education Records: Any item of information or record (in handwriting, print, computer media, video or audio tapes, film, microfilm, microfiche, or other medium) maintained by the school district, an employee of the district, or an agent of the district which is directly related to an identifiable student except:

1. A personal record, including informal notes, kept by a school staff member, which meets the following tests:
  - A. It was made as a personal memory aid;
  - B. It is in the sole possession of the individual who made it; or

- C. Information contained in it has never been revealed or made available to any other person except the maker's temporary substitute;
2. An employment record which is used only in relation to a student's employment by the school district (employment for this purpose does not include activities for which a student receives a grade or credit in a course); or
3. Alumni records that relate to the student after the student no longer attends classes provided by the school district and the records do not relate to the person as a student.

Personal Identifier: Any data or information that makes the subject of a record known. This includes the student's name, the student's parents or other family member's name, the student's address, the student's social security number, a student number, a list of personal characteristics, or any other information that would make the student's identity known.

## ANNUAL NOTIFICATION

Within the first month of each school year, the school district will publish a notice to parents and eligible students of their rights under the FERPA and this policy. The district will also send home with each student a bulletin listing these rights and the bulletin will be included with a packet of material provided parents or an eligible student when the student enrolls during the school year.

The notice will include the following:

1. The right of a student's parent or eligible student to inspect and review the student's education records;
2. The intent of the school district is to limit the disclosure of information contained in a student's education records except: (1) by the prior written consent of the student's parent or the eligible student, (2) as directory information, or, (3) under certain limited circumstances, as permitted by the FERPA;
3. The right of a student's parent or an eligible student to seek to correct parts of the student's education records which he or she believes to be inaccurate, misleading, or in violation of student rights (this right includes the right to a hearing to present evidence that the record should be changed if the district decides not to alter it according to the parent's or eligible

student's request and the right to insert in the student's permanent records an explanatory statement giving reasons for disagreeing with the decision);

4. The right of any person to file a complaint with the Department of Education if the school district violates the FERPA; and
5. The procedure that a student's parent or an eligible student should follow to obtain copies of this policy and the locations where copies may be obtained.

The district will arrange to provide translations of this notice to non-English speaking parents in their native language.

## STATEMENT OF RIGHTS

Parents and eligible students have the following rights under the Family Education Rights and Privacy Act and this policy:

1. The right to inspect and review the student's education record;
2. The right to exercise a limited control over other people's access to the student's education record;
3. The right to seek to correct the student's education record, in a hearing, if necessary;
4. The right to report violations of the FERPA to the Department of Education; and
5. The right to be informed about FERPA rights.

All rights and protections given parents under the FERPA and this policy transfer to the student when the student reaches 18 or enrolls in a post-secondary school.

## LOCATIONS OF EDUCATION RECORDS

### *TYPES*

### *LOCATION*

### *CUSTODIAN*

Cumulative School Records

Cumulative School Records

(Former Students)

Health Records

School Transportation Records

Speech Therapy Records

Psychological Records

#### PROCEDURE TO INSPECT EDUCATION RECORDS

The parent of a student or an eligible student may inspect the student's education records upon request. In some circumstances, it may be mutually more convenient for the record custodian to provide copies of records. See the schedule of fees for copies below.

Since a student's records may be maintained in several locations, the school principals will offer to collect copies of records or the records themselves from locations other than a student's school, so they may be inspected at one site. However, if a parent or eligible student wishes to inspect records where they are maintained, school principals will make every effort to accommodate the wishes.

The parent or eligible student should submit to the student's school principal a written request that identifies, as precisely as possible, the record or records he or she wishes to inspect.

The principal (or other record custodian) will contact the parent of the student or the eligible student to discuss how access will be best arranged (copies, at the exact location, or records brought to a single site).

The principal (or other record custodian) will make the needed arrangements as promptly as possible and notify the parent or eligible student of the time and place where the records may be inspected. This procedure must be completed in 45 days or less from the receipt of the request for access.

If for any valid reason, such as working hours, distance between record location sites, or health, a parent or eligible student cannot personally inspect and review a student's education record, the school district will arrange for the parent or eligible student to obtain copies of the record. See below for information regarding fees for copies of records.

When a record contains information about students other than a parent's child or the eligible student, the parent or eligible student may not inspect and review the records of the other students.

## FEES FOR COPIES OF RECORDS

The school district will not deny parents or eligible students any rights to copies of records because of the following published fees. Where the fee represents an unusual hardship, it may be waived in part, or in whole, by the record custodian. However, the district reserves the right to charge for copies, such as transcripts, it forwards to potential employers or to colleges and universities for employment or admission purposes. The school district may deny copies of records (except for those required by the FERPA) in the following situations:

1. The student has an unpaid financial obligation to the school.
2. There is an unresolved disciplinary action against the student that warrants the denial of copies.

FERPA requires the school district to provide copies of records:

1. When the refusal to provide copies effectively denies access to the records by a parent or eligible student;
2. At the request of the parent or eligible students when the school district has provided the records to third parties by the prior consent of the parent or eligible student; or
3. At the request of the parent or eligible student when the school district has forwarded the records to another school where the student seeks or intends to enroll.

The fee for copies provided under the FERPA may not include the costs for search and retrieval. The fee will be from no cost to ten cents per page. (Actual copying cost, less hardship factor.)

The fee for all other copies, such as copies of records forwarded to third parties with prior consent or those provided to parents as a convenience, will be from ten cents to thirty-five cents per page

(actual search, retrieval, and copying cost) plus postage, if incurred.

## DIRECTORY INFORMATION

The school district proposes to designate the following personally identifiable information contained in a student's education record as "directory information." (*NOTE: A district may designate all, some, or none of this information as directory information.*)

1. The student's name, address, and telephone number;
2. The names of the student's parents;
3. The student's date and place of birth;
4. The student's major field of study and class designation (i.e., first grade, tenth grade, etc.);
5. The student's extracurricular participation;
6. The student's achievement awards or honors;
7. The student's weight and height if a member of an athletic team;
8. The student's photograph;
9. The student's electronic mail address;
10. The student's dates of attendance; and
11. The most recent educational institution the student attended prior to the student enrolling in this school district.

Within the first month of each school year, the school district will publish the above list, or a revised list, of items of directory information it proposes to designate as directory information. For students enrolling after the notice is published, the list will be given to the student's parent or the eligible student at the time and place of enrollment.

After the parent or eligible student has been notified, he or she will have two weeks to advise the school district in writing (a letter to the school superintendent's office) of any or all of the items they refuse to permit the district to designate as directory information about the student.

At the end of the two-week period, each student's record will be appropriately marked by the record custodian to indicate the items the district will designate as directory information about the student. This designation will remain in effect until it is modified by the written direction of the student's parent or the eligible student.



## USE OF STUDENT EDUCATION RECORDS

To carry out their responsibilities, school officials will have access to student education records for legitimate educational purposes. The school district will use the following criteria to determine who school officials are. An official is:

1. A person duly elected to the school board;
2. A person certified by the state and appointed by the school board to an administrative or supervisory position;
3. A person certified by the state and under contract to the school board as an instructor;
4. A person employed by the school board as a temporary substitute for administrative, supervisory, or instructional personnel for the period of his or her performance as a substitute; or
5. A person employed by, or under contract to, the school board to perform a special task such as a secretary, a clerk, the school board attorney or auditor, for the period of his or her performance as an employee or contractor.

School officials who meet the criteria listed above will have access to a student's records if they have a legitimate educational interest in doing so. A "legitimate educational interest" is the person's need to know in order to:

1. Perform an administrative task required in the school employee's position description approved by the school board;
2. Perform a supervisory or instructional task directly related to the student's education; or
3. Perform a service or benefit for the student or the student's family such as health care, counseling, student job placement, or student financial aid.

The school district will only release information from, or permit access to, a student's education record with a parent's or eligible student's prior written consent except that the school superintendent, or a person designated in writing by the superintendent, may permit disclosure:

1. When a student seeks or intends to enroll in another school district or a post-secondary school (the district will not further notify the parent or eligible student prior to such a transfer of records; the parent or eligible student has a right to obtain copies of records transferred under this provision);
2. When certain federal and state officials need information in order to audit or enforce legal conditions related to federally supported education programs in the district;
3. The parties who provide or may provide financial aid to a student to:
  - A. Establish the student's eligibility for the aid,
  - B. Determine the amount of financial aid,
  - C. Establish the conditions for the receipt of the financial aid, or
  - D. Enforce the agreement between the provider and the receiver of financial aid;
4. When the school district has entered into a written agreement or contract for an organization to conduct studies on the school district's behalf to develop tests, administer student aid, or improve instruction;
5. To accrediting organizations to carry out their accrediting functions;
6. To comply with a judicial order or lawfully issued subpoena (the district will make a reasonable effort to notify the student's parent or the eligible student before making a disclosure under this provision); or
7. If the disclosure is an item of directory information, and the student's parent or eligible student has not refused to allow the district to designate that item as directory information for the student; or
8. In response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism crimes.

The school district will permit any of its officials to make the needed disclosure from student education records in a health or safety emergency if:

1. He or she deems it is warranted by the seriousness of the threat to the health or safety of the student or other persons;
2. The information is necessary and needed to meet the emergency;
3. The persons to whom the information is to be disclosed are qualified and in a position to deal with the emergency; or
4. Time is an important and limiting factor in dealing with the emergency.

The school district officials may release information from a student's education record if the student's parent or the eligible student gives prior written consent for disclosure. The written consent must include at least:

1. A specification of the records to be released;
2. The reasons for the disclosure;
3. The person, organization, or the class or organizations to whom the disclosure is to be made;
4. The parent's or eligible student's signature; and
5. The date of the consent and, if appropriate, a date when the consent is to be terminated.

The student's parent or the eligible student may obtain a copy of any records disclosed under this provision.

The school district will not release information contained in a student's education records, except directory information, to any third parties except its own officials, unless those parties agree that the information will not be re-disclosed without the parent's or eligible student's prior written consent.

## RECORDS OF REQUESTS FOR ACCESS AND DISCLOSURES MADE FROM EDUCATION RECORDS

The school district will maintain an accurate record of all requests for it to disclose information from, or to permit access to, a student's education records and of information it discloses and access it permits with some exceptions listed below. This record will be kept with, but will not be a part of, the student's cumulative school records. It will be available only to the record custodian, the eligible student, the parent of the student, or to federal, state, and local officials for the purpose of auditing or enforcing federally supported educational programs.

The record will include at least:

1. The name of the person or agency that made the request;
2. The interest the person or agency had in the information;
3. The date the person or agency made the request; and
4. Whether the request was granted and, if it was, the date access was permitted or the disclosure was made.

The district will maintain this record as long as it maintains the student's education record.

The record will not include:

1. Requests for access or access granted to the parent of the student or to an eligible student;
2. Request for access granted to officials of the school district who have a legitimate educational interest in the student;
3. Requests for, or disclosures of, information contained in the student's education record if the request is accompanied by the prior written consent of a parent of the student or the eligible student or if the disclosure is authorized by such prior consent;
4. Requests for, or disclosure of, directory information designated for that student; or for

5. Requests for, or disclosure of, information contained in the student's education record if the request is in response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism crimes.

## PROCEDURES TO SEEK TO CORRECT EDUCATION RECORDS

The parent of a student or an eligible student has a right to seek to change any part of the student's record believed to be inaccurate, misleading, or in violation of student rights. (*NOTE: under FERPA, the district may decline to consider a request to change the grade a teacher assigns for a course.*)

For the purpose of outlining the procedure to seek to correct education records, the term "incorrect" will be used to describe a record that is inaccurate, misleading, or in violation of student rights. The term "correct" will be used to describe a record that is accurate, not misleading, and not in violation of student rights. Also, in this section, the term "requester" will be used to describe the parent of a student or the eligible student who is asking the school district to correct a record.

To establish an orderly process to review and correct an education record for a requester, the district may make a decision to comply with the request for change at several levels in the procedure.

### First Level Decision

When a parent of a student or an eligible student finds an item in the student's education record that he or she believes is inaccurate, misleading, or in violation of student rights, he or she should immediately ask the record custodian to correct it. If the record is incorrect because of an obvious error and it is a simple matter to make the record change at this level, the record custodian will make the correction. However, if the record is changed at this level, the method and result must satisfy the requester.

If the record custodian cannot change the record to the requester's satisfaction, or if the record does not appear to be obviously incorrect, the record custodian will:

1. Provide the requester a copy of the questioned record at no cost;
2. Ask the requester to initiate a written request for the change; and
3. Follow the procedure for a second level decision.

## Second Level Decision

The written request to correct a student's education record through the procedure at this level should specify the correction the requester wishes the district to make. It should at least identify the item the requester believes is incorrect and state whether he or she believes the item:

1. Is inaccurate and why;
2. Is misleading and why; and/or
3. Violates student rights and why.

The request will be dated and signed by the requester.

Within two weeks after the record custodian receives a written request, he or she will study the request, discuss it with other school officials (the person who made the record or those who may have a professional concern about the district's response to the request), make a decision to comply or decline to comply with the request, and complete the appropriate steps to notify the requester or move the request to the next level for a decision.

If, as a result of this review and discussion, the record custodian decides the record should be corrected, he or she will effect the change and notify the requester in writing that the change has been made. Each such notice will include an invitation for the requester to inspect and review the student's education record to make certain the record is in order and the correction is satisfactory.

If the record custodian decides the record is correct, he or she will make a written summary of any discussions with other officials and of the findings in the matter. The record custodian will transmit this summary and a copy of the written request to the school superintendent.

## Third Level Decision

The school superintendent will review the material provided by the record custodian and, if necessary, discuss the matter with other officials such as the school attorney, or the school board (in executive session). The superintendent will then make a decision concerning the request and complete the steps at this decision level. Ordinarily, this level of the procedure should be completed within two weeks. If it takes longer, the superintendent will notify the requester, in writing, of the reasons for the delay and a date when the decision will be made.

If the superintendent decides the record is incorrect and should be changed, he or she will advise the record custodian to make the changes. The record custodian will advise the requester of the change as at the second level.

If the superintendent decides the record is correct, he or she will prepare a letter to the requester, which will include:

1. The school district's decision that the record is correct and the basis for the decision;
2. A notice to the requester that he or she has a right to ask for a hearing to present evidence that the record is incorrect and that the district will grant such a hearing;
3. Instructions for the requester to contact the superintendent, or an official he or she designates, to discuss acceptable hearing officers, convenient times, and a satisfactory site for the hearing (the district will not be bound by the requester's positions on these items, but will, so far as possible, arrange the hearing as the requester wishes); and
4. Advise that the request may be represented or assisted in the hearing by other parties, including an attorney at the requester's expense.

#### Fourth Level Decision

After the requester has submitted (orally, or in writing) his or her wishes concerning the hearing officer and the time and place for the hearing, the superintendent will, within a week, notify the requester when and where the district will hold the hearing and who it has designated as the hearing officer.

At the hearing, the hearing officer will provide the requester a full and reasonable opportunity to present material evidence and testimony to demonstrate that the questioned part of the student's education record is incorrect as shown in the requester's written request for a change in the record (second level).

Within a week after the hearing, the hearing officer will submit to the school superintendent a written summary of the evidence submitted at the hearing. Along with the summary, the hearing officer will submit his or her recommendation, based solely on the evidence presented at the hearing, that the record should be changed or remain unchanged.

The school superintendent will prepare the district's decision within two weeks of the hearing. The decision will be based on the summary of the evidence presented at the hearing and the hearing officer's recommendation. However, the district's decision will be based solely on the evidence presented at the hearing. Therefore, the superintendent may overrule the hearing officer if the superintendent believes the hearing officer's recommendation is not consistent with the evidence presented. As a result of the district's decision, the superintendent will take one of the following actions:

1. If the decision is that the district will change the record, the superintendent will instruct the record custodian to correct the record. The record custodian will correct the record and notify the requester as at the second level decision.
2. If the decision is that the district will not change the record, the superintendent will prepare a written notice to the requester that will include:
  - A. The school district's decision that the record is correct and will not be changed;
  - B. A copy of a summary of the evidence presented at the hearing and a written statement of the reasons for the district's decision; and
  - C. Advice to the requester that he or she may place in the student's education record an explanatory statement which gives the reasons he or she disagrees with the school district's decision and/or the reasons he or she believes the record is incorrect.

## DISTANCE LEARNING

Online Educational Services are services involving computer software, mobile applications (apps), and web-based tools provided by a third-party to a school district that students and/or parents access via the internet and use as part of a school activity.

All methods of distance learning involving online educational services shall be evaluated and approved by the Superintendent or his/her designee prior to use to ensure the platform's security and to ensure that there is no risk of disclosure of student protected personally identifiable information. When using an online educational service, the district shall have a written contract in place prior to use which dictates the necessity of security and data protection. If a contract with a provider is not possible, such as with free-to-use applications, the district must use the utmost caution and validate the security of the application before use. The Superintendent shall consult legal and information technology staff during this process.

Personally identifiable information must be protected at all times in accordance with FERPA. The district shall inform parents of any third-party provider used during distance learning. Non-students shall be discouraged from participating in any district sponsored distance learning.



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

LEGAL REF.: Family Education Rights and Privacy Act of 1974, as amended

*Mississippi Public School Accountability Standards*

CROSS REF.: Policies CN Administrative Records

JR Student Records

JRA Student Directory Information

JRAA Student Recruitment and Directory Information

Date Last Reviewed 4/8/2019

**Adopted Date:** 6/8/2017

**Approved/Revised Date:**

**District:** Stone County School District  
**Section:** J - Students  
**Policy Code:** JBD - Attendance, Tardiness and Excuses

Section: J Students

Policy Code: JBD Attendance, Tardiness, and Excuses

Policy:

## STUDENT ATTENDANCE, REPORTING OF STUDENT ATTENDANCE, TARDINESS, AND EXCUSES

The school board believes that good attendance, with a minimum of tardiness and absenteeism, is essential if students are to gain maximum benefit from the school district's instructional program. The school board thusly directs the superintendent to develop administrative regulations governing tardiness and absences (excused and non-excused).

The administrative regulations shall be based on all applicable state laws governing absenteeism and tardiness and shall include (but not limited to) the counting and reporting of students to the Mississippi Department of Education for attendance purposes, expectations for good student attendance, parent responsibility, excused and unexcused absences, and tardiness. Initial administration regulations and any future changes to such administrative regulations shall be reviewed by the school board before implementation.

**Make-up Assignments:** The administrative regulations shall specify that no absence will be excused when it is due to suspension, expulsion, or other disciplinary action. However, to avoid adopting a policy or administrative rule that would ensure a student's failure, the district may adopt a provision that permits or requires suspended students who are not immediately placed in an alternative school program to make up work within specified deadlines.

**Attendance Reporting:** In order for a student to be considered as having attended school for a full day, the school board specifies that each student must be present for 63% of his or her individual Instructional day as fixed by the local school board for each individual school. For purposes of reporting absenteeism, a student who has an absence that is more than thirty-seven percent (37%) of the student's instructional day, as fixed by the school board for the school at which the student is enrolled, shall be considered absent the entire school day.

The superintendent shall develop and submit for board adoption a policy which includes:

1. a definition of the instructional day for each individual school so that the 63% of the instructional day can be computed for each student within the school district's individual schools, and
2. a process for computing 63% of the instructional day for each student within the school district's individual schools.

Existing regulations governing the collection of attendance assume physical presence. Beginning with the 2020 – 2021 school year, attendance shall be collected as follows:

- Schools shall report daily attendance using the following types: traditional (in-person) and virtual (i.e., online/distance learning).
- For in-person attendance, consistent with existing regulations, a student will be marked present or absent.
- For virtual (online/distance learning) attendance, the student shall be marked present or absent based on the following:
- For a student to be marked present when attending school through virtual learning, the LEA shall meet one (1) of the following conditions:
  - o If the LEA uses a learning management system (LMS),<sup>3</sup> the student shall be authenticated and engaged in education consistent with the LEA's prescribed policy; or
  - o If the LEA does not use an LMS, the LEA shall make one-on-one contact with a student for the day to authenticate their presence and provide daily evidence of engagement consistent with the LEA's Policy.

#### Types of Traditional, Hybrid, and Virtual Scheduling Based on Restart/Digital Learning Plan/Home Connectivity

1. In-Person Mode (Traditional)
  - a. Hours at school
  - b. Reporting
    - i. Report attendance in Local SIS daily
    - ii. Report attendance to MSIS monthly
2. Mixed Mode (Hybrid)
  - a. in MSIS which days of attendance are counted via which mode (daily or weekly)
3. Synchronous Online Mode (Digital-Virtual)
  - a. Daily assignment [a minimum of 240 minutes of instruction] completed = hours toward daily attendance
  - b. Attending scheduled daily interactions = hours toward daily attendance
  - c. Reporting
    - i. Daily metadata for accessing software, completing assignments, and participating
    - ii. Report engagement in Local SIS daily [data integration with LMS]
    - iii. Report attendance to MSIS monthly
    - iv. Automated metadata report to MDE via LMS monthly
4. Asynchronous Online Mode (Digital-Virtual)
  - a. Daily assignment [a minimum of 240 minutes of instruction] completed = hours toward daily attendance
  - b. Attending scheduled weekly interactions [one-on-one or in groups] = hours toward daily attendance
  - c. Reporting

- i. Daily metadata for accessing software, completing assignments, and participating
  - ii. Report engagement in Local SIS daily [data integration with LMS]
  - iii. Report attendance to MSIS monthly
  - iv. Automated metadata report to MDE via LMS monthly
- 5. Asynchronous Offline Mode (Digital-Virtual)
  - a. Daily assignment [a minimum of 240 minutes of instruction] completed = hours toward daily attendance
  - b. Attending scheduled weekly interactions [one-on-one or in groups] = hours toward daily attendance
  - c. Reporting
    - i. Weekly metadata for accessing software, completing assignments, and participating
    - ii. Report engagement in Local SIS weekly [data integration with LMS]
    - iii. Report attendance to MSIS monthly
    - iv. Automated metadata report to MDE via LMS monthly
- 6. Asynchronous Offline Mode (Learning Packets)
  - a. Daily assignment [a minimum of 240 minutes of instruction] completed = hours toward daily attendance
  - b. Attending scheduled weekly interactions [one-on-one or in groups] = hours toward daily attendance
  - c. Reporting
    - i. Report attendance in Local SIS weekly
    - ii. Report attendance to MSIS monthly

### Definitions

Full-Day Attendance: When a student is present for 63% of his or her individual Instructional day as fixed by the local school board for each individual school.

Unlawful Absence: An absence for an entire school day or during part of a school day when such absence is not due to a valid excuse.

Attorney General Opinion: According to a 1998 Attorney General Opinion, automatic fail provision of an absences policy may not apply against legal, excused absences. Such absences policies may not be applied against absences resulting from disciplinary suspensions if absences policies are applied to truant students who are otherwise passing, the district must afford the student procedural due process.

(Attorney General Opinion, Carter, 1-9-98) (#183) (97-0817)

LEGAL REF.:

Mississippi Compulsory School Attendance Law, MS CODE 37-13-91

Mississippi Public School Accountability Standard 10 and 11

CROSS REF.: Policies

CED - Duties of Superintendent

JBA - Compulsory School Attendance

JBAC - Truancy XXXX- Student Instructional Day

MDE Memo on Implementation of House Bill 1530, Kent (5/17/13)

MDE Memo from Office of Chief Accountability Officer (07/16/2020)

Last Review Date:

Review History:[1/1/1900][1/1/1901]

**Adopted Date:**

**Approved/Revised Date:**

**District:** Stone County School District  
**Section:** G - Personnel  
**Policy Code:** GBRIA - Family and Medical Leave Act

## I. GENERAL

### 1. Definition

- a. "Eligible employee" means one who is employed at a school facility where at least 50 persons are employed, either there or within a 75 mile radius of that school facility as measured by road miles by the shortest route possible; and who has been employed for at least 12 months by the school district as of the date leave commences, and who has also provided at least 1250 hours of service during that 12 month period. Fifty-two (52) weeks of casual, intermittent or occasional employment qualifies as "at least 12 months". School district employees exempt from FLSA requirements are presumed to have worked 1250 hours.
- b. "Employee's spouse" means husband or wife as defined by Mississippi Law.
- c. "Employee's son or daughter" means biological child, adopted child or foster child, legal ward or the child for whom the employee is standing in loco parentis who is either under the age of 18 or above the age of 18 and incapable of self-care because of a mental or physical disability.
- d. "Employee's parent" means biological parent or an individual who stood (or now stands) in loco parentis to an employee when the employee was a child (not to include parents-in-law).
- e. "Employee's immediate family member" means spouse, son or daughter or parent as defined herein above.
- f. For the purposes of FMLA, "serious health condition" means an illness, injury, impairment or physical or mental condition that involves either in-patient care (overnight stay) in a hospital, hospice or residential medical care facility or continuing treatment by a health care provider.

### 2. Leave Provisions

- a. An eligible employee is entitled to 12 unpaid work weeks of leave during any 12 month period for any one or more of the following reasons:
  - i. The birth of a son or daughter, and to care for the newborn child (within 12 months of the birth).
  - ii. The placement of a child with the employee for adoption or foster care (within 12 months of the placement).
  - iii. To care for the employee's spouse, son, daughter, or parent with a serious health condition (not parent "in-law").
  - iv. Because of the employee's own serious health condition which makes the employee unable to perform the function of his/her job.

- v. Service Member Exigency Leave: For absences caused by an active duty exigency when the employee's spouse, child, or parent is a service member.
- vi. Military Caregiver Leave: To care for the employee's spouse, child, parent, or next of kin (if the employee is the nearest blood relative) who is undergoing medical treatment, recuperation, or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list, for a serious injury or illness incurred in the line of duty on active duty.

3. Leave Period The 12 month period for FMLA for Stone County Schools will be based on a "rolling" 12-month period measured backward from the date an employee uses any FMLA leave. Each time FMLA leave is taken, the remaining leave entitlement would be the balance of the 12 weeks which has not been used during the immediately preceding 12 months.

- b. When both spouses are employed in the district, employees have a 12 week aggregate leave limit except for personal illness or the illness of a child or the other spouse; that is, if each spouse took 6 weeks of leave for the birth of a child, each could later use an additional 6 weeks due to personal illness or to care for a sick child.
- c. Brother and sister employees would have an aggregate limit of 12 weeks to care for their parent.
- d. Special rules apply to this school district which allow it to require eligible instructional personnel only to take FMLA leave on an intermittent or reduced leave schedule, or to take leave near the end of a semester. Instructional employees are only those employees whose principal function is to teach and instruct students in a class, small group or individual setting. Instructional employees include teachers, teacher aides and assistant teachers who actually teach, coaches, driver's ed instructors and special ed assistants such as signers. All other eligible employees may request intermittent leave or leave on a reduced leave schedule to care for a family member or for the employee's own serious health condition.

### 3. Notice Requirement

- a. School district employees must provide this district at least 30 days advance notice before FMLA leave is to begin if the need for the leave is foreseeable based on an expected birth, placement for adoption or foster care or planned medical treatment for a serious health condition of the employee or family member.
- b. Due to lack of knowledge or a medical emergency, notice must be given as soon as is practicable, which means as soon as both practical and possible or at least verbally within 1 or 2 working days when the need for leave becomes known to the employee.
- c. Failure to give 30 days notice for foreseeable leave may result in the denial of the taking of FMLA leave until at least 30 days after the date the employee provides notice.

## II. REQUIRED CERTIFICATION

- 1. Eligible employees shall provide the superintendent certification of a serious health condition for his/her own serious health condition or that of a family member. The certification, to be signed by the health care provider, shall be attached to the required written notice or submitted in a timely manner which shall be no more than fifteen (15) working days after providing written notice. No leave period may begin without the approval of the school

district. No approval shall be granted without the required written notice and certificate, when required.

2. The certification is to include the following:
  - a. The date on which the serious health condition in question began.
  - b. The probable duration of the condition.
  - c. Appropriate medical facts regarding the condition.
  - d. A statement that the employee is needed to care for a spouse, parent or child (along with estimate of the time required) or that the employee is unable to perform his/her functions, and, in the case of intermittent leave, the duration of treatment to be given.
  - e. Signature of health care provider.
3. The school district may require that a second opinion be obtained at the school district's expense. The second opinion may not be provided by a health care provider employed by this school district. In the event of conflicting opinions, the school district may pay for a third and final provider to offer a binding decision.
4. The school district may require subsequent written re-certification on a reasonable basis.

### III. EMPLOYMENT BENEFITS PROTECTION

1. An employee who completes a period of leave and has complied fully with the terms of this policy shall be returned either to the same position he/she had before the taking of leave or to a position which is genuinely equivalent (as compared to a comparable or similar job) in pay, benefits, and other terms and conditions of employment.
2. Taking of leave shall not result in the loss of any previously accrued seniority or employment benefits. Except for health benefits, no other benefits will accrue during the leave period.
3. The school district may exempt from the restoration requirement in paragraph A above a key employee who is in the highest paid 10 percent of this district's workforce within a 75 mile radius of the school facility if restoring the key employee would cause substantial and grievous injury to the classroom and instructional program.
4. The school district shall notify the key employee of its intent not to restore him/her at the time of the request for leave or when the determination is made. If the leave has begun, the key employee shall have the option of deciding whether or not to return to work after receiving the notice. An employee who is not restored shall be considered to be on leave for the duration of his/her leave period.
5. Health benefits shall continue through an employee's twelve (12) week leave period, even for key employees who have been notified that reinstatement will be denied. The school district shall recover health coverage premiums paid for an employee who fails to return from leave except as follows:
  - a. No recovery will be made from a key employee who has chosen to take or continue leave after receiving notice of non reinstatement.



- b. No recovery will be made from an employee who fails to return from leave if the reason is the continuation, recurrence, or onset of a serious health condition, or something else beyond the employee's control, all of which is subject to the certification requirement in Section II, above.

#### IV. PROHIBITED ACTS

This school district shall not interfere with or restrain an eligible employee's right to exercise the provisions of this policy. This policy shall take effect and be in force from and after August 5, 1993. An employee's service prior to this effective date shall be counted in determining whether the employee is eligible for leave.

LEGAL REF.: Family and Medical Leave Act of 1993

CROSS REF.: Policies GBRI - Absence from Duty  
GBRID - Military Leave

Date Last Reviewed 2-3-2020

[Families First Coronavirus Response Act Addendum.pdf](#)

**Adopted Date:** 12/7/2015

**Approved/Revised Date:**

## **Families First Coronavirus Response Act: Employee Paid Leave Rights**

The Families First Coronavirus Response Act (FFCRA) requires certain employers to provide employees with paid sick leave or expanded family and medical leave for specified reasons related to COVID-19. **These provisions will apply through December 31, 2020.**

The FFCRA provides that employees of covered employers are eligible for:

- *Two weeks (up to 80 hours) of **paid sick leave** at the employee's regular rate of pay where the employee is unable to work because the employee is quarantined (pursuant to Federal, State, or local government order or advice of a health care provider), and/or experiencing COVID-19 symptoms and seeking a medical diagnosis; or*
- *Two weeks (up to 80 hours) of **paid sick leave** at two-thirds the employee's regular rate of pay because the employee is unable to work because of a bona fide need to care for an individual subject to quarantine (pursuant to Federal, State, or local government order or advice of a health care provider), or to care for a child (under 18 years of age) whose school or child care provider is closed or unavailable for reasons related to COVID-19, and/or the employee is experiencing a substantially similar condition as specified by the Secretary of Health and Human Services, in consultation with the Secretaries of the Treasury and Labor; and*
- *Up to an additional 10 weeks of **paid expanded family and medical leave** at two-thirds the employee's regular rate of pay where an employee, who has been employed for at least 30 calendar days, is unable to work due to a bona fide need for leave to care for a child whose school or child care provider is closed or unavailable for reasons related to COVID-19.*

**Covered Employers:** The paid sick leave and expanded family and medical leave provisions of the FFCRA apply to certain public employers, and private employers with fewer than 500 employees.

**Eligible Employees:** *All employees* of covered employers are eligible for two weeks of paid sick time for specified reasons related to COVID-19. *Employees employed for at least 30 days* are eligible for up to an additional 10 weeks of paid family leave to care for a child under certain circumstances related to COVID-19.

**Notice:** Where leave is foreseeable, an employee should provide notice of leave to the employer as is practicable. After the first workday of paid sick time, an employer may require employees to follow reasonable notice procedures in order to continue receiving paid sick time.

**Qualifying Reasons for Leave:**

Under the FFCRA, an employee qualifies for paid sick time if the employee is unable to work (**or unable to telework**) due to a need for leave because the employee:

1. is subject to a Federal, State, or local quarantine or isolation order related to COVID-19;
2. has been advised by a health care provider to self-quarantine related to COVID-19;
3. is experiencing COVID-19 symptoms and is seeking a medical diagnosis;
4. is caring for an individual subject to an order described in (1) or self-quarantine as described in (2);
5. is caring for a child whose school or place of care is closed (or child care provider is unavailable) for reasons related to COVID-19; or
6. is experiencing any other substantially-similar condition specified by the Secretary of Health and Human Services, in consultation with the Secretaries of Labor and Treasury.

Under the FFCRA, an employee qualifies for expanded family leave if the employee is caring for a child whose school or place of care is closed (or child care provider is unavailable) for reasons related to COVID-19.

#### **Duration of Leave:**

**For reasons (1)-(4) and (6):** A full-time employee is eligible for 80 hours of leave, and a part-time employee is eligible for the number of hours of leave that the employee works on average over a two-week period.

**For reason (5):** A full-time employee is eligible for up to 12 weeks of leave (two weeks of paid sick leave followed by up to 10 weeks of paid expanded family & medical leave) at 40 hours a week, and a part-time employee is eligible for leave for the number of hours that the employee is normally scheduled to work over that period.

#### **Calculation of Pay:**

**For leave reasons (1), (2), or (3):** employees taking leave are entitled to pay at either their regular rate or the applicable minimum wage, whichever is higher, up to \$511 per day and \$5,110 in the aggregate (over a 2-week period).

**For leave reasons (4) or (6):** employees taking leave are entitled to pay at 2/3 their regular rate or 2/3 the applicable minimum wage, whichever is higher, up to \$200 per day and \$2,000 in the aggregate (over a 2-week period).

**For leave reason (5):** employees taking leave are entitled to pay at 2/3 their regular rate or 2/3 the applicable minimum wage, whichever is higher, up to \$200 per day and \$12,000 in the aggregate (over a 12-week period).

Workers are protected from discharge, discipline, or any other retaliation for using this leave.

**District:** Stone County School District  
**Section:** J - Students  
**Policy Code:** JGAA - Return to School During COVID-19

### Return to School During COVID-19

The Stone County School Board is implementing this policy in an effort to minimize the risk that COVID-19 will impact the school district going forward. The Stone County School Board recognizes that every employee and student of the Stone County School District has a personal responsibility to help mitigate the risk of COVID-19's impact on staff, students, and visitors.

#### Accessing Campus

Each employee and student is expected to return to campus in accordance with federal, state, and local guidance. Depending on the circumstances at that time, different schedules may be used, such as:

1. Traditional Schedule – Requires students to be physically present in school with scheduling modifications to follow CDC and the Mississippi State Department of Health recommendations.
2. Hybrid Schedule – Combines online and face-to-face instruction for students. Schools must meet distance learning requirements.
3. Virtual Schedule – Provides instruction provided through distance learning. Schools must meet distance learning requirements.

These schedules may be interchanged throughout the school year. Traditional and Hybrid schedule requirements include avoiding unnecessary contact with surfaces and objects, maintaining a distance of at least six feet from others when possible, and practicing a heightened level of sanitation of district buildings and individual personal spaces. Unnecessary physical contact should be avoided.

Masks may be required if ordered by state government or local health authorities for students and staff. This will be enforced until the executive order is lifted or at the discretion of the Superintendent.

The Board understands that not all of these methods are possible at all times, such as remaining six feet apart while in classrooms; however, these directives shall be observed as closely as possible.

## Campus and Vehicle Sanitation

The Stone County School District will continue normal cleaning operations while also following the guidelines from both the Mississippi State Department of Health and the Mississippi Department of Education. Each employee is required to regularly clean his/her workstations, bus/vehicle, phones, desks, and other office equipment and should avoid using other staff member's phones, desks, offices, equipment, etc. when possible. If necessary, these areas should be cleaned and disinfected frequently throughout the day.

All employees should either wash their hands or use hand sanitizer before using a copying machine, common scanner, printer, or fax machine.

Students should refrain from sharing personal supplies such as pencils, pens, calculators, etc.

The Board understands that some common classroom items such as books and computers must be shared among students. For these items, both employees and students shall observe proper sanitation methods before and after use when possible.

## Health Screenings

Each student will have his/her temperature checked daily before entering any school building. Employees with a temperature of 100 degrees or more shall be asked to return home. Students with a temperature of 100 degrees or more shall be isolated, rechecked by the nurse, and shall be immediately picked up from school by a parent or a parent's designee if temperature is still above 100 degrees.

Each employee and student must also be aware if he/she has come into contact with any person who has experienced these symptoms or those who have tested positive for COVID-19. If an employee or student feels sick or is experiencing symptoms, that person should stay at home and not report to school. Employees and students shall be aware of the following symptoms listed below:

- Fever
- Shortness of Breath
- Cough
- Chills
- Unexplained Muscle Pain
- Sore Throat
- Loss of Sense of Smell
- Nausea, Vomiting, and/or Diarrhea

## Reporting

Both employees and students shall immediately report in accordance with the chain of command:

1. Possible symptoms of COVID-19,
2. Confirmed positive test of COVID-19, and/or

### 3. Exposure to someone who may have been exposed to a confirmed COVID-19 patient.

Quarantine may be required after this report. The reporting requirement includes employees and students, a family member of an employee or a student, a friend of an employee or student, or anyone with whom the employee or student has been in close contact with during a 14-day period.

#### Student and Employee Absence

Any student and/or staff member who has been infected with COVID-19 will not be allowed to attend school until the quarantine period of 14 days is over and no symptoms for at least 24 hours without fever reducing medication.

Students with excessive absences due to COVID-19 shall be given a reprieve from other Board policies relative to excessive student absences. Efforts will be made by the staff to determine what, if any, school work the student can complete while absent. Distance learning methods may be used.

The school board may, in its discretion, provide additional administrative leave with pay for all employees (professional, certified, and classified) in the event of declared emergency closures.

Staff members who are forced to miss excessive days of work shall first use any leave entitled to them through the Families First Coronavirus Response Act, accrued sick leave, the Family and Medical Leave Act, and/or any other state or federal law that provides entitled leave to employees.

A staff member's right to continued employment will not be affected if the staff member has absences in excess of his/her allotted leave and still has not received medical clearance to resume his/her work duties.

#### Large Gatherings and Extracurricular Activities

All large gatherings, including assemblies and field trips, are prohibited. The Stone County School District will follow all MHSAA guidelines and recommendations as it pertains to athletic events and activities.

**Students participating in the Virtual/distance learning option will not be allowed to participate in athletic or other MHSAA sanctioned/extracurricular activities. This does not apply to virtual meetings of clubs.**

#### Transportation

The Stone County School District strongly encourages parents to transport their children to and from school.

Bus drivers and students will be required to wear masks or an appropriate face covering while on the bus. Any student who refuses to wear a mask or an appropriate face covering will be supplied with a disposable mask to wear while on the bus. Parents will be contacted and if this behavior continues, the student may lose bus privileges. Buses shall be sanitized between each route.

### Cafeteria Use

Each school shall create and implement a breakfast and lunch plan whereby all social distancing guidelines are met and routinely followed.

### Visitors to Campus

Visitors should avoid coming to campus unless it is absolutely necessary. When necessary, visitors should practice social distancing by remaining at least six feet apart from all other people when possible. Visitors will also be required to use hand sanitizer and masks upon entering the building and shall use only the front entrance.

Each employee of the district will refer to and ensure compliance with policy KM “Visitors to the Schools”.

CROSS REF: AFC – Authority for Emergency Closings

EBBD – Emergency Closings

GBRI – Absence from Duty

GBRIA – Family and Medical Leave Act

JBA – Compulsory School Attendance/School Age

JGA – Pandemic/Epidemic Emergencies

KM – Visitors to the Schools

### MDE Considerations for Reopening Schools

**Adopted Date:**

**Approved/Revised Date:**

VOLUNTARY RESIGNATION

I, DAINA CRONLEY, do hereby voluntarily submit my resignation of my employment with STONE COUNTY SCHOOL DISTRICT, which resignation is applicable to any its successor corporation, heirs or assigns, effective today.

This the 18 day of September, 2020.

Daina Cronley  
DAINA CRONLEY

SWORN TO AND SUBSCRIBED BEFORE ME, this the 12<sup>th</sup> day of September, 2020.

Phyllis Ann Sharp  
NOTARY PUBLIC

MY COMMISSION EXPIRES:

08/22/2022



Anta One

9/18/2020

↓



STONE COUNTY SCHOOL DISTRICT  
Transportation Department  
644 Airport Street  
Wiggins, MS 39577  
Phone: 601-928-4528  
Fax: 601-928-6876

September 10, 2020

I, Mike Parker, received a phone call on September 9 from Tracy Prescott stating that she has decided she does NOT want to drive a school bus for the Stone County School District.

Respectively,



Mike Parker  
Transportation Director



  
9/10/2020

✓

September 21, 2020

Stone County School District,

Please accept this letter as my formal resignation as a Kindergarten Teaching Assistant. I must resign due to current health problems. Thank you for the opportunity to work with such a wonderful team!

Sincerely,



Ashley Williams

(769) 926-3151



9/21/2020 SES



To whom it may concern,


I would like to offer my resignation as Assistant Football Coach at Stone Middle School. Due to a difference in morals and respect shown towards both student-athletes and coaches, I feel that I am not able to work in an environment created by certain leaders of the program. My decision is a difficult one, because over the past three years I have been with this program, the student-athletes have been such an enjoyable group to be around. However, I will not subject myself to the mental and verbal abuse that I have experienced under this new leadership. I understand setting a precedent for not allowing coaches to quit is important. I do, however, hope that these circumstances, along with the season being effectively ended due to quarantined students, will allow you to see that I have met the requirements of my contract and will not suffer from a financial penalty. Thank you for the opportunity to serve in this role over the past three seasons!

Best Regards,



Brad Thornton

9/28/20



09/30/2020



# STONE COUNTY SCHOOL DISTRICT NON-CERTIFIED EMPLOYEE RECOMMENDATION

Jaclyn Parker  
Principal/Director

Child Nutrition - Stone Middle School  
Location

I would like to recommend Suely Firth  
for the position of Cafeteria Worker for the 2020-2021 school year.

Effective Date of Employment: 9/21/2020 (Must complete)

Recommended Employee Replaces: Shirl Clark (Must complete)

Additional notes/information, if needed: Step 14, 5 hrs, Regular

Rate of Pay (Choose one):  Per Salary Scale  Hourly Rate of \$10.90 (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:  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 \_\_\_\_\_ 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 approval

Application On File Applicant # \_\_\_\_\_

References Checked

*This line for HR Use Only:* \_\_\_\_\_

[Signature]  
Principal/Supervisor

[Signature]  
Superintendent

[Signature]  
Human Resources

9/21/2020  
Date

10/1/2020  
Date

09/21/2020  
Date

# STONE COUNTY SCHOOL DISTRICT CERTIFIED EMPLOYEE RECOMMENDATION

Lance Bolen  
Principal/Administrator

SMS  
Location

I would like to recommend Mrs. Natalie N. Brown

for the position of 6-8 Science Teacher for the 2020 - 2021 school year.

**Effective Date of Employment:** 10/13/2020 (Must complete)

**Recommended Employee Replaces:** Rosemary Berry (Must complete)

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 and complete To/From details):

Within School: From \_\_\_\_\_ To \_\_\_\_\_

Within District: From \_\_\_\_\_ To \_\_\_\_\_

**Number of Days to Work:**

187 Days  197 Days  200 Days  205 Days  215 Days

220 Days  235 Days

To be pro-rated according to effective start date

**Principal/Supervisor verifies the following:** (Must Complete ALL Sections)

**Vacancy Advertised/**Must Choose One:

Yes  N/A Transfer, General Recommendation, Coach, Misc Supplements  No, emergency hire with Superintendent's approval

**Application on File** Applicant # 1652

**Current License Attached** If not attached, please explain: \_\_\_\_\_

**References Checked**

*This line for HR Use Only:* \_\_\_\_\_

Lance Bolen  
Principal/Supervisor

9/24/2020

Date

Alita Lee  
Superintendent

10/11/2020

Date

Donna Lee  
Human Resources

9/29/2020

Date

# STONE COUNTY SCHOOL DISTRICT NON-CERTIFIED EMPLOYEE RECOMMENDATION

Sandra Danzey  
Principal/Director

Stone Elementary School  
Location

I would like to recommend Vivian Sheree Cospelich  
for the position of Kindergarten Assistant for the 2020-2021 school year.

Effective Date of Employment: October 6, 2020 (Must complete)

Recommended Employee Replaces: Ashley Williams (Must complete)

Additional notes/information, if needed: Ashley resigned unexpectedly.

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:  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 \_\_\_\_\_ 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 approval

Application On File Applicant # \_\_\_\_\_

References Checked

*This line for HR Use Only:* \_\_\_\_\_

Sandra Danzey  
Principal/Supervisor

09/30/2020  
Date

[Signature]  
Superintendent

10/1/2020  
Date

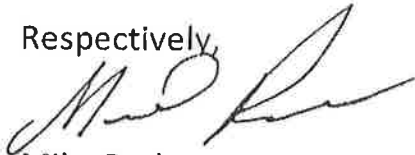
[Signature]  
Human Resources

10/01/2020  
Date

STONE COUNTY SCHOOL DISTRICT  
Transportation Department  
644 Airport Street  
Wiggins, MS 39577  
Phone: 601-928-4528  
Fax: 601-928-6876

Kim Fairley will be on an extended medical leave beginning September 28, 2020 for approximately 4 months and will not be able to drive her bus during this time. I, Mike Parker, am requesting Ruby Brown to be receive an extra \$20 a day in addition to her normal bus pay to compensate her for the extra time and mileage for the transportation of Kim Fairley's bus riders.

Respectively,



Mike Parker  
Transportation Director



  
9/18/2020



STONE HIGH SCHOOL  
ATHLETIC DEPARTMENT

*Recommendation*

327 FIRST ST., SOUTH  
WIGGINS, MS. 39577

KEVIN CONARD  
ATHLETIC DIRECTOR  
601-928-3572

ANITA OWEN  
SUPERINTENDENT  
601-928-7247



September 9, 2020

Please approve Carl Mallet to run the clock at Varsity basketball games for the 2020/2021 school year. He will be paid \$20.00 per game.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kevin Conard', written in a cursive style.

Kevin Conard  
Athletic Director

A handwritten signature in black ink, appearing to read 'Anita Owen', written in a cursive style.

*Whe*  
9/9/2020





STONE COUNTY SCHOOL DISTRICT  
CERTIFIED EMPLOYEE RECOMMENDATION

Sandra Danzey  
Principal/Administrator

The Think Center  
Location

I would like to recommend Naomi Rutledge

for the position of 2<sup>nd</sup> Grade Stone for the 2020 - 2021 school year.

Effective Date of Employment: October 6, 2020 (Must complete)

Recommended Employee Replaces: Tyler West (Must complete)

Additional notes/information, if needed: \$18.00 per hour

Certification:  A  AA  AAA  AAAA  Pending

Choose Status Below, when applicable:

New Employee:  Full-Time  Part-Time

Transferred Employee (Mark correct option below and complete To/From details):

Within School: From \_\_\_\_\_ To \_\_\_\_\_

Within District: From \_\_\_\_\_ To \_\_\_\_\_

Number of Days to Work:

187 Days  197 Days  200 Days  205 Days  215 Days  
 220 Days  235 Days  180  
 To be pro-rated according to effective start date

Principal/Supervisor verifies the following: (Must Complete ALL Sections)

Vacancy Advertised/Must Choose One:

Yes  N/A Transfer, General Recommendation, Coach, Misc Supplements  No, emergency hire with Superintendent's approval

Application on File Applicant # \_\_\_\_\_

Current License Attached If not attached, please explain: \_\_\_\_\_

References Checked

This line for HR Use Only: \_\_\_\_\_

Sandra Danzey  
Principal/Supervisor

09/30/2020  
Date

Johnnie Mae  
Superintendent

10/1/2020  
Date

Donna  
Human Resources

10/01/2020  
Date

STONE COUNTY SCHOOL DISTRICT  
CERTIFIED EMPLOYEE RECOMMENDATION

Sandra Danzey  
Principal/Administrator

The Think Center  
Location

I would like to recommend Tyler West

for the position of Reading Interventionist for the 2020 - 2021 school year.

Effective Date of Employment: October 6, 2020 (Must complete)

Recommended Employee Replaces: New Position (Must complete)

Additional notes/information, if needed: Data justifies creating this position. \$18.00 per hour

Certification:  A  AA  AAA  AAAA  Pending

Choose Status Below, when applicable:

New Employee:  Full-Time  Part-Time

Transferred Employee (Mark correct option below and complete To/From details):

Within School: From \_\_\_\_\_ To \_\_\_\_\_

Within District: From \_\_\_\_\_ To \_\_\_\_\_

Number of Days to Work:

187 Days  197 Days  200 Days  205 Days  215 Days  
 220 Days  235 Days  180  
 To be pro-rated according to effective start date

Principal/Supervisor verifies the following: (Must Complete ALL Sections)

Vacancy Advertised/Must Choose One:  
 Yes  N/A Transfer, General Recommendation, Coach, Misc Supplements  No, emergency hire with Superintendent's approval

Application on File Applicant # \_\_\_\_\_

Current License Attached If not attached, please explain: \_\_\_\_\_

References Checked

This line for HR Use Only: \_\_\_\_\_

Sandra Danzey  
Principal/Supervisor

09/30/2020  
Date

[Signature]  
Superintendent

10/1/2020  
Date

[Signature]  
Human Resources

10/01/2020  
Date



# STONE COUNTY SCHOOL DISTRICT NON-CERTIFIED EMPLOYEE RECOMMENDATION

Jaclyn Parker  
Principal/Director

Child Nutrition - Stone Elementary School  
Location

I would like to recommend Amanda Parker

for the position of Cafeteria Manager for the 2020-2021 school year.

Effective Date of Employment: 10/6/2020 (Must complete)

Recommended Employee Replaces: Daina Cronley (Must complete)

Additional notes/information, if needed: Manager, Step 0

Rate of Pay (Choose one):  Per Salary Scale  Hourly Rate of \$11.50 (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:  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 Cafeteria Cashier To Cafeteria Manager

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 approval

Application On File Applicant # 884

References Checked

This line for HR Use Only: \_\_\_\_\_

Jaclyn Parker  
Principal/Supervisor  
Christa [Signature]  
Superintendent  
Wonna [Signature]  
Human Resources

10/2/2020  
Date  
10/2/2020  
Date  
10/02/2020  
Date

**Mississippi School Boards Association  
2021 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 16, 2020**. This information will help MSBA direct its lobbying efforts during the 2021 Legislative Session.

**Name of School District:** \_\_\_\_\_

**INSTRUCTIONS:** Please *CIRCLE* or *UNDERLINE* one of the **bold choices** in 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 increase school board member compensation  
**Support    Oppose    No Opinion**
  
2. Legislation that would establish board member salary based on student enrollment  
**Support    Oppose    No Opinion**
  
3. Legislation that would increase qualifications for individuals running for the local school board  
**Support    Oppose    No Opinion**
  
4. Legislation that would restrict local control of school boards  
**Support    Oppose    No Opinion**
  
5. Legislation that would provide incentives to teachers to stay in education  
**Support    Oppose    No Opinion**
  
6. Legislation that would provide incentives to people majoring in education and/or people seeking an alternative route license  
**Support    Oppose    No Opinion**
  
7. Legislation that would allow for a salary supplement for experienced teachers willing to relocate to F-rated school districts  
**Support    Oppose    No Opinion**
  
8. Legislation that would allow school districts more flexibility with virtual learning during non-pandemic times  
**Support    Oppose    No Opinion**
  
9. Legislation that would allow school employees with proper training to carry guns on a school campus  
**Support    Oppose    No Opinion**

10. Legislation that would change the public education funding formula from average daily attendance to total enrollment  
**Support    Oppose    No Opinion**
11. Legislation that would fully fund the public education funding formula (MAEP)  
**Support    Oppose    No Opinion**
12. Legislation that would create a structured, statewide approach to quality early childhood education  
**Support    Oppose    No Opinion**
13. Legislation that would eliminate the requirement of passing an end-of-course test to graduate  
**Support    Oppose    No Opinion**
14. Legislation that would require all school board members to be elected  
**Support    Oppose    No Opinion**
15. Legislation that would change the school board election laws so that all school board members will stand for election/reelection, appointment/reappointment in the same election  
**Support    Oppose    No Opinion**
16. 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**
17. Legislation that would allow public charter schools in districts with successful accountability ratings of A, B, or C  
**Support    Oppose    No Opinion**
18. Legislation that would allow students who are attending schools rated C, D, or F to transfer to schools rated A or B  
**Support    Oppose    No Opinion**
19. Legislation that would provide an income tax deduction for parents who home school or send their children to private school  
**Support    Oppose    No Opinion**
20. Legislation that would create a Tax Credit Scholarship Act allowing individuals to make tax deductible donations to a qualifying scholarship organization that provides scholarships to students who attend K-12 nonpublic schools  
**Support    Oppose    No Opinion**

21. What are your board's top one or two legislative concerns?

22. What are your board's top priorities for the upcoming legislative session?

23. Do you feel there is too much time spent on testing instead of teaching?