

# Jackson County School District

## Regular Meeting

Monday, February 8, 2021 - 5:00 PM

Our District Office Board Room

4700 Colonel Vickrey

VANCLEAVE, MS 39565

### *Jackson County School District*

#### *Strategic Plan Goals*

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

## AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Approve Minutes**
  - A. **Approve Minutes of January 11, 2021** 4
  - B. **Approve Minutes of January 28, 2021** 12
7. **Dr. John Strycker, Superintendent of Education**
  - A. Acknowledgements and Announcements (4.0) 16
    1. School Board Appreciation
    2. f.y.i. Superintendent Update
  - B. **Ryan Earley - Business Manager (3.0)**
    1. **Approve Request to Transfer \$2,000,000 from District Maintenance Fund (1120) to Construction Fund (3027) Per Approved FY21 Budget**
    2. **Approve Request to use NIB to Prepare Fiber Feed at Vancleave Upper Building B Prior to Demo (\$12,206)** 17
    3. **Approve Request to use NIB to Demo Vancleave Upper Building B (\$49,430)** 19
    4. **Discuss Potential Attendance Center Allocations from Bond Proceeds** 27
    5. **Adopt Resolution Retaining Legal Counsel and a Municipal Advisor to Assist with a Proposed Bond, Note, or Other Matters and Agree to Scope of Engagement with Young Law Group PLLC (Legal Counsel) and MuniGroup LLC (Municipal Advisor)** 48
    6. **Approve Designation of Applicant Agent for Public Assistance (FEMA-4576-DR-MS)**
    7. **Approve State-Local Disaster Assistance Agreement (FEMA-4576-DR-MS)** 65
    8. **Approve ECLE Library Discard Request** 67
    9. **Approve Asset Surplus** 75
    10. **Discuss Monthly Financial Reports** 109
    11. **Approve Docket of Prepaid Claims** 127
    12. **Approve Docket of Open Claims** 129
  - C. **David Besancon - Technology Director (4.0, 2.0)**
    1. f.y.i. HVAC Update

2.	Approve advertising of RFP for in-school fiber cabling (E-Rate Project)	
D.	Laura McCool - Human Resources and Risk Management Director (5.0)	
1.	Approve Local District Portal Access (ELMS) for Christy LeBatard	150
2.	Approve Bus Turnaround List	152
E.	Ashley Harris - Food Service Director (5.0)	
1.	f.y.i. December 2020 Average Daily Participation	155
2.	f.y.i. January 31 2021 Free and Reduced Eligibility	156
3.	f.y.i. January 2021 Average Daily Participation	157
F.	Stewart Hurley - Special Education Director (2.0) - None.	
G.	Dr. J.J. Morgan - Career and Technology Director (2.0) - None.	
H.	Dr. Penny Westfaul - Curriculum Director (2.0)	
1.	Approve Temporary Policy Adjustments	158
2.	Present Proposed 2021-2022 School Calendar	177
I.	Kimberly Williams - Student Services/Federal Programs Director (2.0, 6.0)	
1.	Approve District Test Security Addendum 1	
J.	Dr. John Strycker - Superintendent	
1.	f.y.i. Construction Update - Machado/Patano	178
2.	f.y.i. Status of fencing and lights on baseball and softball fields	
3.	Discuss Informal Bond Election Presentation to the Jackson County Board of Supervisors on 02/16/21-10:30AM	184
4.	Approve Request to Rescind Retirement of Marilyn Wallen	191
5.	Approve Employment Resolution - Dorothy Lorraine Jones	192
6.	Approve Donation from ECLE PTO	193
7.	Approve Fundraiser Authorization Form - ECU Book Fair	194
8.	Approve Fundraiser for Scholastic Book Fair-SMNE	195
9.	Approve Fundraiser for SMMS Gifted Online Grant Application	196
10.	Approve Fundraiser for SMMS Project Lead the Way	197
11.	Approve VMS Fundraiser Authorization Form	198
12.	Approve VAC Floor Restoration - Fred's Janitorial LLC	199
13.	Approve Student Release	
14.	<u>16th Section Leases (3.1, 4.0, 6.0)</u>	
A.	f.y.i. past due rent	
B.	Approve Resolution to Set Aside, Reserve and Dedicate Certain 16th Section Land	201
C.	Approve Application to Lease Parcel at 16-6-7, Subject to Approval of 40 Year Term Lease as Allowed by MS State Law and Cancellation of Lease of Matt Mizelle	
D.	Approve Request of Matt & Alia Mizelle to Cancel Lease (Subject to approval of new lessee and closing on the structures)	
K.	Approve Trips (2.0, 6.0)	
L.	Approve Licensed Administrator Recommendations - None.	
M.	Approve Licensed Administrator Resignations	205
N.	Approve Licensed Educator Recommendations	206
1.	Approve Annual Certified Recommendations 2021-2022	207
O.	Approve Licensed Educator Resignations	243
P.	Approve Non-Licensed Educator Recommendations	244
Q.	Approve Non-Licensed Educator Resignations	245
R.	f.y.i. Licensed Administrator Transfers in District - None.	
S.	f.y.i. Licensed Educator Transfers in District	246
T.	f.y.i. Non-Licensed Educator Transfers in District - None.	
U.	Approve Substitute List	247

**V. Executive Session**

1. Student Discipline
  - 22:20-21 SMH/DP
  - 23:20-21 SMH/DP
  - 24:20-21 SMH/DP
  - 25:20-21 ECH/DP
  - 26:20-21 VHS/DP
  - 27:20-21 SMM/EX
  - 28:20-21 VMS/EX
  - 29:20-21 ECH/DP
2. Legal/Personnel Matters
3. *f.y.i.* Workers Comp Update
  - A. FYI - Safety Incident #7
  - B. FYI - Safety Incident #8
  - C. FYI - Safety Incident #9

**JACKSON COUNTY BOARD OF EDUCATION MINUTES**

***Regular Session***

***Monday, January 11, 2021***

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, January 11, 2021, beginning at 5:00 PM at the Board of Education Building, located at 4700 Colonel Vickrey, Vancleave, Mississippi.

Members Present:

<b>Troy E. Frisbie</b>	<b>Chairman</b>
<b>J. Keith Lee</b>	<b>Vice Chairman</b>
<b>Amy Dobson</b>	<b>Secretary</b>
<b>Glenn A. Dickerson</b>	<b>District 1</b>
<b>Jory Howell</b>	<b>District 3</b>
<b>Dr. John Strycker</b>	<b>Superintendent</b>
<b>Jack Pickett, Esq.</b>	<b>Board Attorney (by phone)</b>

Those present were: See attached sign in sheet.

Board Chairman Frisbie called the meeting to order at 5:03p.m.

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

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

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

Item	7	B-4	2021 Mileage Reimbursement Rate of \$0.56 per Mile
Item	7	B-5	Coca-Cola Bottling Company United-Gulf Coast, LLC Amendment to Beverage Agreement
Item	7	B-6	VMS Library Discard Request
Item	7	B-7	Emergency Central Office HVAC Purchase Over Holiday Break Per MS Section 31-7-13(k)
Item	7	B-8	Emergency Purchases Due to Hurricane Zeta Per MS Section 31-7-13(k)
Item	7	B-9	FY21 Incentive Payments and Grant One Time Payment on January 29, 2021
Item	7	B-11	Approve Asset Surplus
Item	7	C-1	Advertising RFP for Internet and WAN services
Item	7	D-1	District Request License for Donovan Graves
Item	7	D-2	District License Request for Lisa Klann
Item	7	D-5	Facilities Manager and HVAC Salary Scale

- Item 7 D-6 Extension of FFCRA (First Families Coronavirus Response Act)
- Item 7 J-2 VUE/ Jostens Annual agreement
- Item 7 J-3 VLE's Jostens Yearbook Agreement
- Item 7 J-4 Fundraiser for SMHS Engineering
- Item 7 J-5 Fundraiser for SMHS Theatre
- Item 7 J-6 In-District Student Transfer
- Item 7 L Licensed Administrator Recommendations
- Item 7 L1 21-22 Administrative Annual Recommendations
- Item 7 N Licensed Educator Recommendations
- Item 7 N-1 Certified Supplements
- Item 7 O Licensed Educator Resignations
- Item 7 P Non-Licensed Educator Recommendations
- Item 7 Q Non-Licensed Educators Resignations
- Item 7 U Substitutes

**APPROVE AGENDA**, Motion by Board Member Howell, Second by Board Member Dobson, to approve the agenda, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**REGULAR BOARD MEETING MINUTES OF DECEMBER 14, 2020**, Motion by Board Member Lee, Second by Board Member Dobson, to approve the minutes of December 14, 2020, subject to editorial corrections of board votes for board officers, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

Superintendent Update. No action taken.

Motion by Board Member Howell, Second by Board Member Lee to amend the agenda to change Item 7.B.1 to Open and Approve Bus Salvage Sale Bids, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**OPEN AND APPROVE BUS SALVAGE SALE BIDS**, Motion by Board Member Dickerson, Second by Board Member Dobson, to approve the bid of J.J. Merchant, with the following vote taken:

Board Member Frisbie      Aye  
Board Member Lee            Aye  
Board Member Dobson       Aye  
Board Member Dickerson    Aye  
Board Member Howell       Aye

**AWARD BALLPARK ROAD PARKING LOT BID TO HOLDEN EARTH MOVING AND CONSTRUCTION IN THE AMOUNT OF \$678,827.00**, Motion by Board Member Lee, Second by Board Member Dobson, to approve the award to Holden Earth Moving and Construction, with the following vote taken:

Board Member Frisbie      Aye  
Board Member Lee            Aye  
Board Member Dobson       Aye  
Board Member Dickerson    Aye  
Board Member Howell       Aye

**REQUEST TO USE NIB TO PURCHASE SINGLE HITTER PORTABLE BATTING CAGE FOR ST. MARTIN ATHLETICS (\$4,599.76)**, Motion by Board Member Dobson, Second by Board Member Howell, to approve the request, with the following vote taken:

Board Member Frisbie      Nay  
Board Member Lee            Nay  
Board Member Dobson       Aye  
Board Member Dickerson    Nay  
Board Member Howell       Aye

The board did not approve of this request, however they did give verbal support for SMAC Assistant Superintendent, David Baggett, to purchase the equipment through maintenance funds since the damage to the equipment was by way of the recent hurricane.

**REQUEST TO USE NIB TO PROVIDE 24/7 SECURITY COVERAGE OF NEWER BUSES OVER HOLIDAY BREAK (\$6,480.00)**, Motion by Board Member Lee, Second by Board Member Dobson, to approve the request, with the following vote taken:

Board Member Frisbie      Aye  
Board Member Lee            Aye  
Board Member Dobson       Aye  
Board Member Dickerson    Aye  
Board Member Howell       Aye

f.y.i. Comdata Virtual Payment Program Spend and Rebate Report for First 13 Months. No action.

f.y.i. FY 20 Contract Audit Results. No action.

**APPROVE DOCKET OF PREPAID CLAIMS**, Motion by Board Member Dickerson, Second by Board Member Dobson to approve the Prepaid Claims Docket, with the following vote taken:

Board Member Frisbie      Aye

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

**APPROVE DOCKET OF OPEN CLAIMS**, Motion by Board Member Lee, Second by Board Member Dickerson to approve the Open Claims Docket, with the following vote taken:

Board Member Frisbie       Aye  
Board Member Lee           Aye  
Board Member Dobson        Aye  
Board Member Dickerson     Aye  
Board Member Howell        Aye

Discuss Monthly Financial Reports. No action taken.

**FACILITIES MANAGER JOB DESCRIPTION**, Motion by Board Member Dobson, Second by Board Member Howell to approve the Facilities Manager Job Description subject to the addition of specific requirements of the candidate as outlined in the HVAC Job Description presented herein, with the following vote taken:

Board Member Frisbie       Aye  
Board Member Lee           Aye  
Board Member Dobson        Aye  
Board Member Dickerson     Aye  
Board Member Howell        Aye

**HVAC JOB DESCRIPTION**, Motion by Board Member Dobson, Second by Board Member Lee to approve the HVAC Job Description, with the following vote taken:

Board Member Frisbie       Aye  
Board Member Lee           Aye  
Board Member Dobson        Aye  
Board Member Dickerson     Aye  
Board Member Howell        Aye

f.y.i. Formative Data Update. No action taken.

**REQUEST TO CONTACT THE BOARD OF SUPERVISORS TO ASSIST WITH THE PAVING OF THE PARKING LOT AT EC TRACK**, Motion by Board Member Dobson, Second by Board Member Howell to approve this request, with the following vote taken:

Board Member Frisbie       Aye  
Board Member Lee           Aye  
Board Member Dobson        Aye  
Board Member Dickerson     Aye  
Board Member Howell        Aye

f.y.i. Construction Update by Machado Patano – Brad Patano. No action taken.

**16<sup>th</sup> Section Leases:**

f.y.i. Past Due Rent. No action taken.

f.y.i. Licensed Administrator Transfers in District. No action taken.

f.y.i. Licensed Educator Transfers in District. No action taken.

f.y.i. Non-Licensed Educator Transfers In District. No action taken.

Motion by Board Member Dickerson, second by Board Member Dobson to approve consent agenda items as presented, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

*The following items are on consent, as presented:*

2021 Mileage Reimbursement Rate of \$0.56 per Mile  
Coca-Cola Bottling Company United-Gulf Coast, LLC Amendment to Beverage Agreement  
VMS Library Discard Request  
Emergency Central Office HVAC Purchase Over Holiday Break Per MS Section 31-7-13(k)  
Emergency Purchases Due to Hurricane Zeta Per MS Section 31-7-13(k)  
FY21 Incentive Payments and Grant One Time Payment on January 29, 2021  
Approve Asset Surplus  
Advertising RFP for Internet and WAN services  
District Request License for Donovan Graves  
District License Request for Lisa Klann  
Facilities Manager and HVAC Salary Scale  
Extension of FFCRA (First Families Coronavirus Response Act)  
VUE/ Jostens Annual agreement  
VLE's Josten's Yearbook Agreement  
Fundraiser for SMHS Engineering  
Fundraiser for SMHS Theatre  
In District Student Transfer  
Licensed Administrator Recommendations  
21-22 Administrative Annual Recommendations  
Licensed Educator Recommendations  
Certified Supplements  
Licensed Educator Resignations  
Non-Licensed Educator Recommendations  
Non-Licensed Educators Resignations

Substitutes

**EXECUTIVE SESSION:** Motion by Board Member Lee, second by Board Member Dickerson to go into Executive Session at 7:12 p.m., with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**STUDENT DISCIPLINE CASE 20:20-21:** Motion by Board Member Lee, Second by Board Member Dobson to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**STUDENT DISCIPLINE CASE 21:20-21:** Motion by Board Member Dickerson, Second by Board Member Howell to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**EXECUTIVE SESSION:** Motion by Board Member Dickerson, second by Board Member Howell, to come out of Executive Session at 7:40 p.m., with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

There being no further business to come before the board at this time, a motion was made by Board Member Lee, second by Board Member Dickerson to adjourn at 7:41 p.m., with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

Meeting adjourned 7:41 p.m.

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Troy E. Frisbie, Chairman

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Attested by Amy M. Dobson, Board Secretary

**JACKSON COUNTY BOARD OF EDUCATION**  
 January 11, 2020  
 Regularly Scheduled Board Meeting

**JACKSON COUNTY SCHOOL DISTRICT**

Name of Parent, Student, Company	Representing: School, Company
1. Stewart Hung	D.O. SPED
2. Penny Westfall	Curriculum
3. David Baggett	SMAC
4. Porgd Patai	MP
5. Todd Boucher	VAC
6. J. J. Margins	JCTC
7. Ryan Early	BO
8. Mary Tiller	ELDC
9. Lanna Neal	HR
10. Gary Long	ECAS
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	
21.	
22.	

**JACKSON COUNTY BOARD OF EDUCATION MINUTES**

*Special Work Session  
Monday, January 28, 2021*

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, January 28, 2021, beginning at 5:00 PM at the Vancleave High School Library, located at 12424 Hwy. 57, Vancleave, Mississippi.

Members Present:

<b>Troy E. Frisbie</b>	<b>Chairman</b>
<b>J. Keith Lee</b>	<b>Vice Chairman</b>
<b>Amy Dobson</b>	<b>Secretary</b>
<b>Glenn A. Dickerson</b>	<b>District 1</b>
<b>Jory Howell</b>	<b>District 3</b>
<b>Dr. John Strycker</b>	<b>Superintendent</b>
<b>Jack Pickett, Esq.</b>	<b>Board Attorney (by phone)</b>

Those present were: See attached sign in sheet.

Board Chairman Frisbie called the meeting to order at 5:03p.m.

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

**ONE YEAR LICENSE FOR CHAD HUFF:** Motion by Board Member Dickerson, Second by Board Member Dobson to approve the license request, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**OUT OF DISTRICT STUDENT TRANSFER:** Motion by Board Member Lee, Second by Board Member Howell to approve the transfer, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

**RFP FOR REDISTRICTING WORK AND LEGAL SERVICES:** Motion by Board Member Dobson, Second by Board Member Dickerson to approve this request, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye

Board Member Dobson      Aye  
Board Member Dickerson    Aye  
Board Member Howell       Aye

**SERVICE ORDER WITH MACHADO PATANO TO DESIGN, PROCURE, AND MANAGE EAST CENTRAL MIDDLE SCHOOL GYM ROOF REPLACEMENT:** Motion by Board Member Dickerson, Second by Board Member Lee to approve this Service Order, with the following vote taken:

Board Member Frisbie      Aye  
Board Member Lee          Aye  
Board Member Dobson       Aye  
Board Member Dickerson    Aye  
Board Member Howell       Aye

Facilities Work Session which included Review of Available Resources and Information, Facility Proposals, Community Input, Board Discussion and Direction and Next Steps regarding possible Spring Election. No action was taken.

There being no further business to come before the board at this time, a motion was made by Board Member Dobson, second by Board Member Lee to adjourn at 7:32 p.m., with the following vote taken:

Board Member Frisbie      Aye  
Board Member Lee          Aye  
Board Member Dobson       Aye  
Board Member Dickerson    Aye  
Board Member Howell       Aye

Meeting adjourned 7:32 p.m.

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Troy E. Frisbie, Chairman

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Attested by Amy M. Dobson, Board Secretary

JACKSON COUNTY BOARD OF EDUCATION  
 January 28, 2021  
 Special Board Meeting

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JACKSON COUNTY SCHOOL DISTRICT

Name of Parent, Student, Company	Representing: School, Company
1. David Bosman	District Office
2. Todd Boucher	VAC
3. Jill Sanders	VAC VHS
4. Penny Westfall	Curriculum
5. Rama Holmes	VHS
6. David Bryant	SMAC
7. Ashley Harris	Child Nutrition
8. Dixie Holland	SMHS
9. Max Jella	SMHS
10. Wanda Shaw	Vandlenave
11. Col John Ladner	SMHS AFJROTC
12. Chad Evans	Vandlenave Lower & Upper
13. Mary Tanne	ECAC
14. Dea Lepora	VHS
15. Lu Morgan	Vandlenave
16. Jerry G. Wiggins	JCTC
17. David Gallot JR	SMHS
18. Ashley Hefner	JCTC
19. Drake Dobson	SMHS
20. Clay Russell	SM
21. Joey Nitravic	SM
22. DENNIS PARKER	SMH

JACKSON COUNTY BOARD OF EDUCATION  
 January 28, 2021  
 Special Board Meeting

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Name of Parent, Student, Company	Representing: School, Company
23. Duker, Kenneth	SM
24. Manser, Tyler	SM
25. E. Lee Bartley J.	SM
26. Jackson Jones	SM
27. Britta Ford	SM
28. Brad Petre + associates	MP
29. Pat Walters	VAL
30. Stewart Huns	D.O. SPED
31. David Kilben	VAN
32. Karen Kilben	VAN
33. Trevor Kilben	VAN
34. Martha Bennett	St Martin
35. James Bennett	St. Martin
36. Jill Sanders	
37. Board members (5)	
38. Melissa Rayburn	Board clerk
39. Dr. John Streyker	Superintendent
40. Renee Earley	DO
41. Laura McCoil	DO
42. Christy LeBelard	DO
43. David Baggett	
44. Jim Young	

Others didn't sign in



## Proclamation

**WHEREAS**, school board members are entrusted with the oversight of the maintenance, development, and operation of Mississippi's public education districts; and

**WHEREAS**, school board members are responsible for ensuring the structure which provides a solid foundation to meet the educational needs of all students and to prepare them for future success; and

**WHEREAS**, school board members are strong advocates for public education and are responsible for communicating the needs of the school district to the stakeholders and the stakeholder's expectations to the district; and

**WHEREAS**, school board members serve as a voice which enables each community to preserve local management and control of our public schools; and

**WHEREAS**, school board service is an honor which carries significant responsibility to students, district staff, fellow board members and the larger community; and

**WHEREAS**, school board members are responsible for ensuring that every available resource is identified and applied in order to maximize student's success:

**NOW, THEREFORE**, I, Tate Reeves, Governor of the State of Mississippi do hereby proclaim the week of **February 8 – 12, 2021**, as

### **SCHOOL BOARD MEMBER RECOGNITION WEEK**

in Mississippi. I urge all stakeholders to join me in recognizing the dedication and hard work of school board members and in working with them to create an education system, which meets the needs of all learners.



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

DONE in the City of Jackson, on the 27<sup>th</sup> day of January in the year of our Lord, two thousand and twenty-one, and of the Independence of the United States of America, the two hundred and forty-fifth.

TATE REEVES  
GOVERNOR



December 22, 2020

Jackson County Schools – Vancleave Upper – Building B Fiber and Copper Feed

SNS shall provide labor, materials, equipment and supervision in accordance with the following:

1. Install (+/- 175') of underground 2" conduit to connect building B to handhole on NW corner of building.
2. Install (1) 12-strand singlemode cable from existing rack at upper elementary building B to campus MDF.
3. Install (1) 25 pair copper cable from upper elementary school building B to campus MDF.
4. Install rack mounted LIU at building B existing rack.
5. Install (12) LC fiber connectors at each end of each fiber cable and dress into LC adapter panel.
6. Install lightning protection at each end of 25 pair copper.
7. Test for length and loss once completed.
8. Provide test report to JCSD.

**FFP Lump Sum - \$12,206.00**

Please contact me with any questions about the scope of work and thank you for the opportunity.

Josh Bowie, RCDD  
Sunrise Network Solutions, Inc.  
228-348-6153 (C)  
228-875-7336 (P)  
228-875-8007 (F)



**Andy Lucas**  
**14049 FASTWAY LANE**  
**GULFPORT, MS. 39503**

Telephone 228-868-2541  
Fax 228-864-2539  
E-Mail: [alucas@moseselectric.net](mailto:alucas@moseselectric.net)

**DATE: 01/21/2021**

**TO: Jackson County School System**

**ATTN: Chris**

**RE: Vancleave Upper Elementary**

**PRICE: \$14,900.00**

We will provide labor, materials, equipment and supervision in accordance with the following:

1. Install (+/- 175') of underground 2" conduit to connect building B to handhole on NW corner of building as discussed in our walk through.
2. Install (1) 12-strand single mode cable from existing rack at upper elementary building B to campus MDF.
3. Install (1) 25 pair copper cable from upper elementary school building B to campus MDF.
4. Install rack mounted LIU at building B existing rack.
5. Install (12) LC fiber connectors at each end of each fiber cable and dress into LC adapter panel.
6. Install lighting protection at each end of 25 pair copper.
7. Test for length and loss once completed.
8. Provide test report to JCSD.

**EXCLUDE : NONE**

If you have any questions please feel free to call.

Sincerely,

Andy Lucas

**SECTION 004100  
BID FORM**

**THE PROJECT AND THE PARTIES**

**1.01 TO:**

- A. Jackson County School District (Owner)  
[ ] 4700 Colonel Vickrey Road  
Owner Location Address 2  
Vanceleave, Mississippi 39565  
[ ]

**1.02 FOR:**

- A. Project Name: Demo and disposal of Buildings C, D, and gazebo  
B. Architect's Project Number: XXXX  
C. Project Address:  
13901 Hwy. 57  
Vanceleave, Mississippi 39565

**1.03 DATE:** January 15, 2021

**1.04 CERTIFICATE OF RESPONSIBILITY NUMBER:** 20882-MC

**1.05 SUBMITTED BY:**

- A. Bidder's Full Name JE Talley Construction Inc  
1. Address 1711 Prospect Avenue  
2. City, State, Zip Pascagoula, MS 39567

**1.06 OFFER**

- A. Having examined the Place of The Work and description given by MP Design Group/Machado Patano for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work, within the time set forth herein for the Sum of:

**B. BASE BID LUMP SUM PRICE:**

Forty-nine thousand four hundred and thirty dollars  
fifty cents dollars  
(\$ 49,430.50), in lawful money of the United States of America.

- C. We have included the required Non-Collusive Affidavit Form as required by the Instructions to Bidders.  
D. We have included the cost of the required performance assurance bonds in the Bid Amount as required by the Instructions to Bidders.  
E. We have included the cost of all local jurisdiction building permits required to complete the construction of this project in our Base Bid amount unless specifically called for otherwise in Section 012100 Allowances.  
F. All applicable federal taxes are included and State of Mississippi taxes are included in the Bid Sum.

**1.07 ACCEPTANCE**

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:
  - 1. Commence work within seven days after written Notice to Proceed of this bid.
- C. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

**1.08 CONTRACT TIME**

- A. Complete the Work in 30 calendar days from the Notice to Proceed to reach Substantial Completion.
- B. If the Substantial Completion date falls beyond the above date based on days, we will pay to the Owner the following amount as liquidated damages, not as a penalty, for each calendar day of delay for the Project until the actual date of Substantial Completion of the Project:

**\*\*\* \$100.00 PER CALENDAR DAY \*\*\***

**1.09 CHANGES TO THE WORK**

- A. When Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
  - 1. Ten percent overhead and profit on the net cost of our own Work;
  - 2. Ten percent of the cost of work done by any Subcontractor.

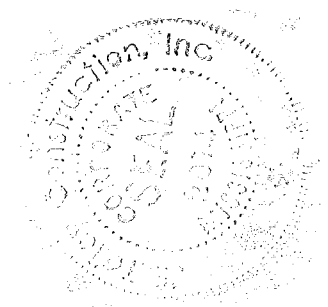
**1.10 ADDENDA**

**1.11 BID FORM SUPPLEMENTS**

- A. The following information is to be included with Bid submission:
  - 1. Non Collusive Affidavit
  - 1.

**1.12 BID FORM SIGNATURE(S)**

- A. The Corporate Seal of
- B. JE Talley Construction



Machado|Patano, PLLC  
M|P Design Group, PLLC

C. (Bidder - print the full name of your firm)

D. was hereunto affixed in the presence of:

E. \_\_\_\_\_

F. (Authorized signing officer, Title) *Joseph E. Talley Jr. Vice President*

G. (Seal)

H. \_\_\_\_\_

I. (Authorized signing officer, Title)

**1.13 IF THE BID IS A JOINT VENTURE OR PARTNERSHIP, ADD ADDITIONAL FORMS OF EXECUTION FOR EACH MEMBER OF THE JOINT VENTURE IN THE APPROPRIATE FORM OR FORMS AS ABOVE.**

**END OF SECTION**



**NON-COLLUSION AFFIDAVIT**

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee gift, commission or thing of value on account of such sale.

**OATH AND AFFIRMATION**

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated this 15<sup>th</sup> day of January, 2021

JE Talley Construction Inc  
 General Contractor (GC) Company Name

Joseph E. Talley Jr. Vice President  
 Printed Name and Title of GC's Representative

[Signature]  
 Signature of GC's Representative

**NOTARY PUBLIC ACKNOWLEDGEMENT**

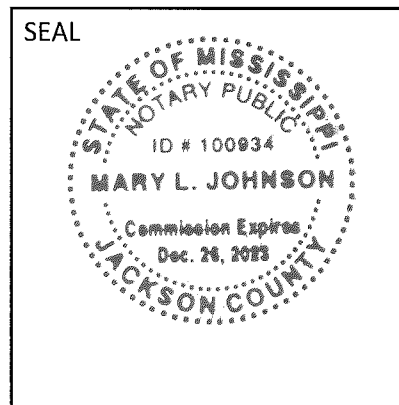
STATE OF Mississippi COUNTY OF Jackson

Before me, a Notary Public, personally appeared the above named and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to me this 15<sup>th</sup> day of January, 2021.

[Signature]  
 Signature

My Commission Expires: December 26, 2



**SECTION 004100  
BID FORM**

**THE PROJECT AND THE PARTIES**

**1.01 TO:**

- A. Jackson County School District (Owner)  
[ ] 4700 Colonel Vickrey Road  
Owner Location Address 2  
Vanceleave, Mississippi 39565  
[ ]

**1.02 FOR:**

- A. Project Name: Demo and disposal of Buildings C, D, and gazebo  
B. Architect's Project Number: XXXX  
C. Project Address:  
13901 Hwy. 57  
Vanceleave, Mississippi 39565

**1.03 DATE:** 1/18/2021

**1.04 CERTIFICATE OF RESPONSIBILITY NUMBER:** 05808-SC

**1.05 SUBMITTED BY:**

- A. Bidder's Full Name Holden Earth Moving & Construction, Co.  
1. Address 8525 W. Oaklawn Rd.  
2. City, State, Zip Biloxi, MS 39532

**1.06 OFFER**

- A. Having examined the Place of The Work and description given by MP Design Group/Machado Patano for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work, within the time set forth herein for the Sum of:

**B. BASE BID LUMP SUM PRICE:**

forty-nine thousand, seven hundred  
thirty & 00/100 cents dollars  
(\$ 49,730.00), in lawful money of the United States of America.

- C. We have included the required Non-Collusive Affidavit Form as required by the Instructions to Bidders.  
D. We have included the cost of the required performance assurance bonds in the Bid Amount as required by the Instructions to Bidders.  
E. We have included the cost of all local jurisdiction building permits required to complete the construction of this project in our Base Bid amount unless specifically called for otherwise in Section 012100 Allowances.  
F. All applicable federal taxes are included and State of Mississippi taxes are included in the Bid Sum.

**1.07 ACCEPTANCE**

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:
  - 1. Commence work within seven days after written Notice to Proceed of this bid.
- C. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

#### 1.08 CONTRACT TIME

- A. Complete the Work in 30 calendar days from the Notice to Proceed to reach Substantial Completion.
- B. If the Substantial Completion date falls beyond the above date based on days, we will pay to the Owner the following amount as liquidated damages, not as a penalty, for each calendar day of delay for the Project until the actual date of Substantial Completion of the Project:

**\*\*\* \$100.00 PER CALENDAR DAY \*\*\***

#### 1.09 CHANGES TO THE WORK

- A. When Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
  - 1. Ten percent overhead and profit on the net cost of our own Work;
  - 2. Ten percent of the cost of work done by any Subcontractor.

#### 1.10 ADDENDA

#### 1.11 BID FORM SUPPLEMENTS

- A. The following information is to be included with Bid submission:
  - 1. Non Collusive Affidavit
  - 1.

#### 1.12 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
- B. Holden Earth Moving & Construction, Co.

Machado|Patano, PLLC  
M|P Design Group, PLLC

C. (Bidder - print the full name of your firm)

D. was hereunto affixed in the presence of:

E. Thomas G. Evans, V-President

F. (Authorized signing officer, Title)

G. (Seal)

H. Thomas G. Evans, V-President

I. (Authorized signing officer, Title)

**1.13 IF THE BID IS A JOINT VENTURE OR PARTNERSHIP, ADD ADDITIONAL FORMS OF EXECUTION FOR EACH MEMBER OF THE JOINT VENTURE IN THE APPROPRIATE FORM OR FORMS AS ABOVE.**

**END OF SECTION**

**NON-COLLUSION AFFIDAVIT**

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee gift, commission or thing of value on account of such sale.

**OATH AND AFFIRMATION**

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated this 18 day of January, 2021

Holden Earth Moving & Construction, Co.  
 General Contractor (GC) Company Name

Thomas G. Evans, III - V. President  
 Printed Name and Title of GC's Representative

[Signature]  
 Signature of GC's Representative

**NOTARY PUBLIC ACKNOWLEDGEMENT**

STATE OF Mississippi COUNTY OF Harrison

Before me, a Notary Public, personally appeared the above named and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to me this 18 day of January, 2021.

[Signature]  
 Signature

My Commission Expires: Sept. 20, 2024



SIMPLIFIED COMPOSITE PERCENTAGE BASED ALLOCATIONS

**8 MILL PROPOSAL**

	Percentage	Bond Amount	Less: Security/CTE	New Construction/Repairs
East Central	30%	\$20,000,000	(\$852,088)	\$19,147,912
St Martin	40%	\$26,500,000	(\$1,129,017)	\$25,370,983
Vancleave	30%	\$20,000,000	(\$852,088)	\$19,147,912
<b>TOTAL</b>	100%	<b>\$66,500,000</b>	(\$2,833,194)	\$63,666,806

**7 MILL PROPOSAL**

	Percentage	Bond Amount	Less: Security/CTE	New Construction/Repairs
East Central	30%	\$17,500,000	(\$743,319)	\$16,756,681
St Martin	40%	\$23,000,000	(\$976,933)	\$22,023,067
Vancleave	30%	\$17,500,000	(\$743,319)	\$16,756,681
<b>TOTAL</b>	100%	<b>\$58,000,000</b>	(\$2,463,570)	\$55,536,430

**6 MILL PROPOSAL**

	Percentage	Bond Amount	Less: Security/CTE	New Construction/Repairs
East Central	30%	\$15,000,000	(\$341,676)	\$14,658,324
St Martin	40%	\$20,000,000	(\$455,568)	\$19,544,432
Vancleave	30%	\$15,000,000	(\$341,676)	\$14,658,324
<b>TOTAL</b>	100%	<b>\$50,000,000</b>	(\$1,138,921)	\$48,861,079

2020-2021 ENROLLMENT BASED ALLOCATIONS

**8 MILL PROPOSAL**

	Percentage	Bond Amount	Less: Security/CTE	New Construction/Repairs
East Central	28%	\$18,620,000	(\$793,294)	\$17,826,706
St Martin	46%	\$30,590,000	(\$1,303,269)	\$29,286,731
Vancleave	26%	\$17,290,000	(\$736,630)	\$16,553,370
<b>TOTAL</b>	100%	<b>\$66,500,000</b>	(\$2,833,194)	\$63,666,806

**7 MILL PROPOSAL**

	Percentage	Bond Amount	Less: Security/CTE	New Construction/Repairs
East Central	28%	\$16,240,000	(\$689,800)	\$15,550,200
St Martin	46%	\$26,680,000	(\$1,133,242)	\$25,546,758
Vancleave	26%	\$15,080,000	(\$640,528)	\$14,439,472
<b>TOTAL</b>	100%	<b>\$58,000,000</b>	(\$2,463,570)	\$55,536,430

**6 MILL PROPOSAL**

	Percentage	Bond Amount	Less: Security/CTE	New Construction/Repairs
East Central	28%	\$14,000,000	(\$318,898)	\$13,681,102
St Martin	46%	\$23,000,000	(\$523,904)	\$22,476,096
Vancleave	26%	\$13,000,000	(\$296,119)	\$12,703,881
<b>TOTAL</b>	100%	<b>\$50,000,000</b>	(\$1,138,921)	\$48,861,079

*Enrollment based off month 3*

JACOBS STUDY BASED ALLOCATIONS

**8 MILL PROPOSAL**

	Percentage	Bond Amount	Less: Security/CTE	New Construction/Repairs
East Central	37%	\$24,642,821	(\$1,049,893)	\$23,592,928
St Martin	34%	\$22,896,019	(\$975,472)	\$21,920,548
Vancleave	29%	\$18,961,160	(\$807,829)	\$18,153,330
<b>TOTAL</b>	100%	<b>\$66,500,000</b>	(\$2,833,194)	\$63,666,806

**7 MILL PROPOSAL**

	Percentage	Bond Amount	Less: Security/CTE	New Construction/Repairs
East Central	37%	\$21,492,987	(\$912,922)	\$20,580,065
St Martin	34%	\$19,969,460	(\$848,210)	\$19,121,251
Vancleave	29%	\$16,537,553	(\$702,438)	\$15,835,115
<b>TOTAL</b>	100%	<b>\$58,000,000</b>	(\$2,463,570)	\$55,536,430

**6 MILL PROPOSAL**

	Percentage	Bond Amount	Less: Security/CTE	New Construction/Repairs
East Central	37%	\$18,528,437	(\$422,049)	\$18,106,388
St Martin	34%	\$17,215,052	(\$392,132)	\$16,822,920
Vancleave	29%	\$14,256,511	(\$324,741)	\$13,931,770
<b>TOTAL</b>	100%	<b>\$50,000,000</b>	(\$1,138,921)	\$48,861,079

HISTORICAL CAPITAL EXPENDITURES BASED ALLOCATIONS

**8 MILL PROPOSAL**

	Percentage	Bond Amount	Less: Security/CTE	New Construction/Repairs
East Central	44%	\$29,537,545	(\$1,258,430)	\$28,279,115
St Martin	19%	\$12,781,191	(\$544,535)	\$12,236,656
Vancleave	36%	\$24,181,263	(\$1,030,229)	\$23,151,034
<b>TOTAL</b>	100%	<b>\$66,500,000</b>	(\$2,833,194)	\$63,666,806

**7 MILL PROPOSAL**

	Percentage	Bond Amount	Less: Security/CTE	New Construction/Repairs
East Central	47%	\$27,157,545	(\$1,153,526)	\$26,004,019
St Martin	15%	\$8,871,191	(\$376,807)	\$8,494,385
Vancleave	38%	\$21,971,263	(\$933,237)	\$21,038,026
<b>TOTAL</b>	100%	<b>\$58,000,000</b>	(\$2,463,570)	\$55,536,430

**6 MILL PROPOSAL**

	Percentage	Bond Amount	Less: Security/CTE	New Construction/Repairs
East Central	50%	\$24,917,545	(\$567,582)	\$24,349,963
St Martin	10%	\$5,191,191	(\$118,247)	\$5,072,944
Vancleave	40%	\$19,891,263	(\$453,092)	\$19,438,172
<b>TOTAL</b>	100%	<b>\$50,000,000</b>	(\$1,138,921)	\$48,861,079

SQ. FOOTAGE BASED ALLOCATIONS

**8 MILL PROPOSAL**

	Percentage	Bond Amount	Less: Security/CTE	New Construction/Repairs
East Central	30%	\$19,950,000	(\$849,958)	\$19,100,042
St Martin	42%	\$27,930,000	(\$1,189,941)	\$26,740,059
Vancleave	28%	\$18,620,000	(\$793,294)	\$17,826,706
<b>TOTAL</b>	100%	<b>\$66,500,000</b>	(\$2,833,194)	\$63,666,806

**7 MILL PROPOSAL**


	Percentage	Bond Amount	Less: Security/CTE	New Construction/Repairs
East Central	30%	\$17,400,000	(\$739,071)	\$16,660,929
St Martin	42%	\$24,360,000	(\$1,034,699)	\$23,325,301
Vancleave	28%	\$16,240,000	(\$689,800)	\$15,550,200
<b>TOTAL</b>	100%	<b>\$58,000,000</b>	(\$2,463,570)	\$55,536,430

**6 MILL PROPOSAL**

	Percentage	Bond Amount	Less: Security/CTE	New Construction/Repairs
East Central	30%	\$15,000,000	(\$341,676)	\$14,658,324
St Martin	42%	\$21,000,000	(\$478,347)	\$20,521,653
Vancleave	28%	\$14,000,000	(\$318,898)	\$13,681,102
<b>TOTAL</b>	100%	<b>\$50,000,000</b>	(\$1,138,921)	\$48,861,079

# PLAN 32 / 10

32



A Hybrid Bond Issue / Pay-As-You-Go plan to cost effectively build new facilities in the Jackson County School District.

Glenn Dickerson, Member  
Jackson Co. School Board (FEB 2021)



# Periodic Maintenance Needs vs. Capital / New Construction Projects

- JCSD has scores of deferred maintenance needs throughout the school district.
- These projects typically cost less than \$300K to resolve.
- 45 of these “maintenance” type projects have been identified throughout JCSD.
- Of the 45 identified projects, 39 can be accomplished for less than \$300K each.
- All 45 projects are estimated to cost the taxpayer approximately \$10 million.
- JCSD has been allocating \$2 Million per year for Construction and currently has over \$6.1 Million available.

# 45 Projects

5 YEAR CAPITAL MAINTENANCE PLAN			
YEAR	LOCATION	PROJECT	COST
FY 2021	St. Martin East Elementary	Restroom Renovations (3 Hallways / 3 sets)	\$225,000
FY 2021	St. Martin East Elementary	Restroom Renovation (Faculty Toilet)	\$25,000
FY 2021	St. Martin North Elementary	Restroom Renovations (3 Hallways / 3 sets)	\$225,000
FY 2021	St. Martin North Elementary	Restroom Renovation (Faculty Toilet 3rd Hall)	\$25,000
FY 2021	St. Martin Middle	Hot Water for Gym Showers	\$50,000
FY 2021	St. Martin Athletics	Hot Water for Middle School Football Fieldhouse Showers	\$50,000
FY 2021	St. Martin Athletics	Baseball Field Bleachers	\$210,000
FY 2021	East Central Upper	Restroom Renovation Building F	\$75,000
FY 2021	East Central Middle	Restroom Renovation (6th Grade Staff)	\$75,000
FY 2021	East Central High School	Hot Water for Gym Showers	\$50,000
FY 2021	East Central High School	Roofing	\$800,000
FY 2021	East Central Athletics	Hot Water for Varsity Football Fieldhouse Showers	\$50,000
FY 2021	East Central Athletics	Restroom / Shower Renovation MS Football Fieldhouse	\$125,000
FY 2021	Vanceleave Upper Elementary	Demolish Building C & D	\$50,000
FY 2021	Vanceleave Upper Elementary	Drainage	\$50,000
FY 2021	Vanceleave Upper Elementary	Restroom Renovation Building A	\$75,000
FY 2021	Vanceleave Upper Elementary	Restroom Renovation Building B	\$75,000
FY 2021	Vanceleave Athletics	Hot Water for Football Fieldhouse Showers	\$50,000
FY 2021	Vanceleave High School	Hot Water for Gym Showers	\$50,000
FY 2021	Vanceleave Athletics	Baseball Field Lighting	\$300,000
FY 2022	St. Martin Middle	HVAC Repair / Replace	\$1,000,000
FY 2022	St. Martin Athletics	Baseball Field Drainage	\$250,000
FY 2022	East Central Middle	Canopies & Sidewalks	\$150,000
FY 2022	East Central Lower	Flooring Replacement	\$100,000
FY 2022	East Central Athletics	Baseball Field Lighting	\$300,000
FY 2022	Vanceleave High School	Roofing	\$800,000
FY 2022	Vanceleave High School	Restroom Renovation (Gym / Boys Locker Room)	\$75,000
FY 2023	St. Martin Middle	Roofing	\$800,000
FY 2023	Vanceleave High School	HVAC Repair / Replace	\$1,000,000
FY 2023	East Central High School	HVAC Repair / Replace	\$1,000,000
FY 2024	St. Martin East Elementary	Roofing	\$280,000
FY 2024	St. Martin North Elementary	Roofing	\$280,000
FY 2024	St. Martin Upper Elementary	Sidewalk Repairs	\$50,000
FY 2024	St. Martin Middle	Restroom Renovations (2 sets)	\$150,000
FY 2024	St. Martin Athletics	Baseball Field Lighting	\$300,000
FY 2024	East Central Upper	Roofing	\$100,000
FY 2024	East Central Upper	Restroom Renovation Building H	\$75,000
FY 2024	East Central Upper	Flooring Replacement	\$100,000
FY 2024	East Central High School	Restroom Renovation (Outside Cafetorium)	\$75,000
FY 2024	East Central High School	Flooring Replacement	\$100,000
FY 2024	East Central Athletics	Football Concessions & Public Toilets	\$500,000
FY 2024	East Central Athletics	Baseball Bleachers	\$210,000
FY 2024	East Central Middle	Drainage	\$50,000
FY 2024	Vanceleave Upper Elementary	Roofing	\$100,000
FY 2024	Vanceleave Middle School	Flooring Replacement	\$100,000
FY 2024	Vanceleave Athletics	Baseball Field Public Toilets	\$200,000
		<b>TOTAL COST</b>	<b>\$10,780,000</b>

# What if ?

What if JCSD had Capital Construction Dollars available to accomplish all 45 projects without borrowing money ?

What would this plan look like ?

# Projects: February 2021

YEAR	LOCATION	PROJECT	COST
FY 2021	St. Martin East Elementary	Restroom Renovations (3 Hallways / 3 sets)	\$225,000
FY 2021	St. Martin East Elementary	Restroom Renovation (Faculty Toilet)	\$25,000
FY 2021	St. Martin North Elementary	Restroom Renovations (3 Hallways / 3 sets)	\$225,000
FY 2021	St. Martin North Elementary	Restroom Renovation (Faculty Toilet 3rd Hall)	\$25,000
FY 2021	St. Martin Middle	Hot Water for Gym Showers	\$50,000
FY 2021	St. Martin Athletics	Hot Water for Middle School Football Fieldhouse Showers	\$50,000
FY 2021	St. Martin Athletics	Baseball Field Bleachers	\$210,000
FY 2021	East Central Upper	Restroom Renovation Building F	\$75,000
FY 2021	East Central Middle	Restroom Renovation (6th Grade Staff)	\$75,000
FY 2021	East Central High School	Hot Water for Gym Showers	\$50,000
FY 2021	East Central High School	Roofing	\$800,000
FY 2021	East Central Athletics	Hot Water for Varsity Football Fieldhouse Showers	\$50,000
FY 2021	East Central Athletics	Restroom / Shower Renovation MS Football Fieldhouse	\$125,000
FY 2021	Vancleave Upper Elementary	Demolish Building C & D	\$50,000
FY 2021	Vancleave Upper Elementary	Drainage	\$50,000
FY 2021	Vancleave Upper Elementary	Restroom Renovation Building A	\$75,000
FY 2021	Vancleave Upper Elementary	Restroom Renovation Building B	\$75,000
FY 2021	Vancleave Athletics	Hot Water for Football Fieldhouse Showers	\$50,000
FY 2021	Vancleave High School	Hot Water for Gym Showers	\$50,000
FY 2021	Vancleave Athletics	Baseball Field Lighting	\$300,000
		<b>FY TOTAL COST</b>	<b>\$2,635,000</b>

# Projects: January 2022

YEAR	LOCATION	PROJECT	COST
FY 2022	St. Martin Middle	HVAC Repair / Replace	\$1,000,000
FY 2022	St. Martin Athletics	Baseball Field Drainage	\$250,000
FY 2022	East Central Middle	Canopies & Sidewalks	\$150,000
FY 2022	East Central Lower	Flooring Replacement	\$100,000
FY 2022	East Central Athletics	Baseball Field Lighting	\$300,000
FY 2022	Vancleave High School	Roofing	\$800,000
FY 2022	Vancleave High School	Restroom Renovation (Gym / Boys Locker Room)	\$75,000
		<b>FY TOTAL</b>	<b>\$2,675,000</b>

# Projects: January 2023

YEAR	LOCATION	PROJECT	COST
FY 2023	St. Martin Middle	Roofing	\$800,000
FY 2023	Vancleave High School	HVAC Repair / Replace	\$1,000,000
FY 2023	East Central High School	HVAC Repair / Replace	\$1,000,000
		<b>FY TOTAL</b>	<b>\$2,800,000</b>

# Projects: January 2024

YEAR	LOCATION	PROJECT	COST
FY 2024	St. Martin East Elementary	Roofing	\$280,000
FY 2024	St. Martin North Elementary	Roofing	\$280,000
FY 2024	St. Martin Upper Elementary	Sidewalk Repairs	\$50,000
FY 2024	St. Martin Middle	Restroom Renovations (2 sets)	\$150,000
FY 2024	St. Martin Athletics	Baseball Field Lighting	\$300,000
FY 2024	East Central Upper	Roofing	\$100,000
FY 2024	East Central Upper	Restroom Renovation Building H	\$75,000
FY 2024	East Central Upper	Flooring Replacement	\$100,000
FY 2024	East Central High School	Restroom Renovation (Outside Cafetorium)	\$75,000
FY 2024	East Central High School	Flooring Replacement	\$100,000
FY 2024	East Central Athletics	Football Concessions & Public Toilets	\$500,000
FY 2024	East Central Athletics	Baseball Bleachers	\$210,000
FY 2024	East Central Middle	Drainage	\$50,000
FY 2024	Vancleave Upper Elementary	Roofing	\$100,000
FY 2024	Vancleave Middle School	Flooring Replacement	\$100,000
FY 2024	Vancleave Athletics	Baseball Field Public Toilets	\$200,000
		<b>FY TOTAL</b>	<b>\$2,390,000</b>

# What Does Pay-as-You-Go Look Like Financially ?

5 Year Capital Maintenance Plan							
	Construction Fund Transfer from Annual Budget	New Revenue Available from 2021 Re-Appraisal *	Available Construction Fund Balance (#3027)	Available 16th Section Fund Balance (#1840)	Available for the 45 Maintenance Projects	Projected Annual Expenditure	Left Over
February / 2021			\$3,831,104	\$2,285,701	\$6,116,805	\$2,635,000	\$3,481,805
January / 2022	\$2,000,000	\$1,200,000	\$6,681,805	0	\$6,681,805	\$2,675,000	\$4,006,805
January / 2023	\$2,000,000	\$1,200,000	\$7,206,805	0	\$7,206,805	\$2,800,000	\$4,406,805
January / 2024	\$2,000,000	\$1,200,000	\$7,606,805	0	\$7,606,805	\$2,390,000	\$5,216,805
January / 2025	\$2,000,000	\$1,200,000	\$8,416,805	0	\$8,416,805	\$0	\$8,416,805

\* Per Jackson Co. Tax Assessors Office, 2021 is a re-appraisal year. Conservative estimate would be 8% increase or approximately \$1.2 Million additional revenue per year based on current millage.



# Total Funding Available for pay-as-you-go

FY 2021 Balance on Hand	\$6,116,805
FY 2022 Construction Fund (#3027) Transfer	\$3,200,000
FY 2023 Construction Fund (#3027) Transfer	\$3,200,000
FY 2024 Construction Fund (#3027) Transfer	\$3,200,000
FY 2025 Construction Fund (#3027) Transfer	\$3,200,000
<b>Total Funding Available</b>	<b>18,916,805</b>

# What About the Bond Issue ?

- Use Bond Issue for Larger Items

BOND PLAN			
St. Martin East Elementary	Atrium Enclosure	\$1,000,000	
St. Martin Upper Elementary	18 Classroom Addition (15 Standard + 3 Wings)	\$4,295,000	
St. Martin High School	16 Classroom Addition	\$4,150,000	
St. Martin High School	Athletic Multipurpose Room (6,500 sf @ \$190)	\$1,235,000	
St. Martin Attendance Center	Asst. Supt. Offices (1250 sf @ \$200)	\$250,000	
St. Martin Athletics	Football Bleachers w/ Concessions & Toilets (Home)	\$1,900,000	
St. Martin Athletics	Baseball Concessions & Public Toilets	\$500,000	
			\$13,330,000
East Central Upper Elementary	Phase 2 Construction	\$2,898,000	
East Central Upper Elementary	Phase 2 Bus Drop / Parking	\$600,000	
East Central Upper Elementary	12 Classroom Addition	\$3,125,000	
East Central Middle School	Cafeteria Renovation	\$500,000	
East Central High School	Athletic Multipurpose Room (6,500 sf @ 190)	\$1,235,000	
East Central Athletics	Football Fieldhouse	\$1,125,000	
			\$9,483,000
Vancleave Upper Elementary	12 Classroom Addition	\$3,150,000	
Vancleave Lower Elementary	Gymnasium (5,000 sf @ \$110)	\$550,000	
Vancleave Middle School	Paving (30,000 sf @ \$7)	\$210,000	
Vancleave High School	Paving (30,000 sf @ \$7)	\$210,000	
Vancleave High School	Band Hall	\$2,470,000	
Vancleave High School	Athletic Multipurpose Room (6,500 sf @ \$190)	\$1,235,000	
Vancleave Athletics	Football Fieldhouse	\$1,125,000	
Vancleave Athletics	Football Concessions & Public Toilets	\$500,000	
			\$9,450,000
	<b>BOND ISSUE TOTAL</b>		<b>\$32,263,000</b>

# What Can We Accomplish ..... and when ?

By FEBRUARY 2024 (*in just 36 months*), JCSD will have initiated \$ 42 Million in projects:

5 YEAR CAPITAL MAINTENANCE PLAN			
YEAR	LOCATION	PROJECT	COST
FY 2021	St. Martin East Elementary	Restroom Renovations (3 Hallways / 3 sets)	\$225,000
FY 2021	St. Martin East Elementary	Restroom Renovation (Faculty Toilet)	\$25,000
FY 2021	St. Martin North Elementary	Restroom Renovations (3 Hallways / 3 sets)	\$225,000
FY 2021	St. Martin North Elementary	Restroom Renovation (Faculty Toilet 3rd Hall)	\$25,000
FY 2021	St. Martin Middle	Hot Water for Gym Showers	\$50,000
FY 2021	St. Martin Athletics	Hot Water for Middle School Football Fieldhouse Showers	\$50,000
FY 2021	St. Martin Athletics	Baseball Field Bleachers	\$210,000
FY 2021	East Central Upper	Restroom Renovation Building F	\$75,000
FY 2021	East Central Middle	Restroom Renovation (6th Grade Staff)	\$75,000
FY 2021	East Central High School	Hot Water for Gym Showers	\$50,000
FY 2021	East Central High School	Roofing	\$800,000
FY 2021	East Central Athletics	Hot Water for Varsity Football Fieldhouse Showers	\$50,000
FY 2021	East Central Athletics	Restroom / Shower Renovation MS Football Fieldhouse	\$125,000
FY 2021	Vanceleave Upper Elementary	Demolish Building C & D	\$50,000
FY 2021	Vanceleave Upper Elementary	Drainage	\$50,000
FY 2021	Vanceleave Upper Elementary	Restroom Renovation Building A	\$75,000
FY 2021	Vanceleave Upper Elementary	Restroom Renovation Building B	\$75,000
FY 2021	Vanceleave Athletics	Hot Water for Football Fieldhouse Showers	\$50,000
FY 2021	Vanceleave High School	Hot Water for Gym Showers	\$50,000
FY 2021	Vanceleave Athletics	Baseball Field Lighting	\$300,000
FY 2022	St. Martin Middle	HVAC Repair / Replace	\$1,000,000
FY 2022	St. Martin Athletics	Baseball Field Drainage	\$250,000
FY 2022	East Central Middle	Canopies & Sidewalks	\$150,000
FY 2022	East Central Lower	Flooring Replacement	\$100,000
FY 2022	East Central Athletics	Baseball Field Lighting	\$300,000
FY 2022	Vanceleave High School	Roofing	\$800,000
FY 2022	Vanceleave High School	Restroom Renovation (Gym / Boys Locker Room)	\$75,000
FY 2023	St. Martin Middle	Roofing	\$800,000
FY 2023	Vanceleave High School	HVAC Repair / Replace	\$1,000,000
FY 2023	East Central High School	HVAC Repair / Replace	\$1,000,000
FY 2024	St. Martin East Elementary	Roofing	\$280,000
FY 2024	St. Martin North Elementary	Roofing	\$280,000
FY 2024	St. Martin Upper Elementary	Sidewalk Repairs	\$50,000
FY 2024	St. Martin Middle	Restroom Renovations (2 sets)	\$150,000
FY 2024	St. Martin Athletics	Baseball Field Lighting	\$300,000
FY 2024	East Central Upper	Roofing	\$100,000
FY 2024	East Central Upper	Restroom Renovation Building H	\$75,000
FY 2024	East Central Upper	Flooring Replacement	\$100,000
FY 2024	East Central High School	Restroom Renovation (Outside Cafetorium)	\$75,000
FY 2024	East Central High School	Flooring Replacement	\$100,000
FY 2024	East Central Athletics	Football Concessions & Public Toilets	\$500,000
FY 2024	East Central Athletics	Baseball Bleachers	\$210,000
FY 2024	East Central Middle	Drainage	\$50,000
FY 2024	Vanceleave Upper Elementary	Roofing	\$100,000
FY 2024	Vanceleave Middle School	Flooring Replacement	\$100,000
FY 2024	Vanceleave Athletics	Baseball Field Public Toilets	\$200,000
<b>TOTAL COST</b>			<b>\$10,780,000</b>

BOND PLAN			
St. Martin East Elementary	Atrium Enclosure	\$1,000,000	
St. Martin Upper Elementary	18 Classroom Addition (15 Standard + 3 Wings)	\$4,295,000	
St. Martin High School	16 Classroom Addition	\$4,150,000	
St. Martin High School	Athletic Multipurpose Room (6,500 sf @ \$190)	\$1,235,000	
St. Martin Attendance Center	Asst. Supt. Offices (1250 sf @ \$200)	\$250,000	
St. Martin Athletics	Football Bleachers w/ Concessions & Toilets (Home)	\$1,900,000	
St. Martin Athletics	Baseball Concessions & Public Toilets	\$500,000	
			\$13,330,000
East Central Upper Elementary	Phase 2 Construction	\$2,898,000	
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Vanceleave High School	Athletic Multipurpose Room (6,500 sf @ \$190)	\$1,235,000	
Vanceleave Athletics	Football Fieldhouse	\$1,125,000	
Vanceleave Athletics	Football Concessions & Public Toilets	\$500,000	
			\$9,450,000
<b>BOND ISSUE TOTAL</b>			<b>\$32,263,000</b>

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... and still have \$8.5 million left in reserve for additional projects !



What is the difference between  
Borrowing \$32 Million vs. \$70 Million

**INTEREST !**

**The cost to borrow money.**



# What is the difference between Borrowing \$32 Million vs. \$70 Million

Amount	APR	TERM	MILLS	Interest Paid
\$32,000,000	2.25%	15 Years	4.5	\$5,732,000
\$70,000,000	2.25%	20 Years	8	\$16,990,000



# Follow Actions

- Patano to estimate all 45 individual projects
- Patano to estimate Bond Plan
- Patano to develop high level / conceptual floor plans
- Board to evaluate and rank all 45 projects ... add / delete projects.
- Contract with reputable A/C company with experience on large chiller A/C plants for cost quote for complete overhaul the 3 systems.
- Contract with 3 separate A/C companies with experience on large chiller A/C plants for cost quote on replace the 3 systems.

# Students per Classroom

SCHOOL	ENROLLED 2015 *	ENROLLED 2020 *	CHANGE IN ENROLLMENT	NO. OF CLASSROOMS	RATIO (ENROLLED / CLASSROOM)
St. Martin North Elem	736	518	-218	43	12.0
St. Martin East Elem	705	654	-51	39	16.8
St. Martin Upper Elem	546	638	92	41	15.6
St. Martin Middle School	1008	1006	-2	63	16.0
St. Martin High School	1214	1240	26	72	17.2
East Central Lower Elem	669	517	-152	41	12.6
East Central Upper Elem	639	524	-115	45	11.6
East Central Middle School	601	620	19	43	14.4
East Central High School	758	775	17	51	15.2
Vancleave Lower Elem	511	509	-2	43	11.8
Vancleave Upper Elem	536	502	-34	44	11.4
Vancleave Middle School	617	535	-82	40	13.4
Vancleave High School	705	718	13	49	14.7

\* Student enrollment figures extracted from JCSD Demographic Study

RESOLUTION OF THE BOARD OF EDUCATION OF THE JACKSON COUNTY SCHOOL DISTRICT RETAINING LEGAL COUNSEL AND A MUNICIPAL ADVISOR TO ASSIST WITH A PROPOSED BOND, NOTE OR LEASE ISSUE AND OTHER MATTERS.

WHEREAS, the Board of Education (the "Board") of the Jackson County School District (the "District"), acting for and on behalf of the District, hereby finds and determines as follows:

1. It is in the District's best interests to pursue issuing one or more bond, note and lease financings initiated through the end of calendar year 2021 (each a "Financing" and collectively the "Financings").
2. It is necessary and in the public interest to retain bond or loan counsel and a municipal or financial advisor to assist the District in structuring the transactions and issuing the Financings.

NOW, THEREFORE, BE IT RESOLVED by the Board, as follows:

SECTION 1. The Board retains the firm of Young Law Group, PLLC to serve as bond or loan counsel to work with the Board's attorney and the District to assist with the issuance and closing of the Financings and to provide other legal services as are typically provided by bond or loan counsel in similar transactions.

SECTION 2. The Board retains MuniGroup, LLC, as municipal or financial advisor to assist in the structuring and issuance of the Financing.

SECTION 3. The bond or loan counsel and municipal or financial advisor retained hereunder will be paid a usual and customary fee for each Financing actually closed and will also be reimbursed for reasonable out-of-pocket expenses in connection with each Financing. The Superintendent is authorized to execute an engagement letter with each party in the forms attached hereto.

The motion to adopt the foregoing Resolution motion was made by Board Member \_\_\_\_\_ and duly seconded by Board Member \_\_\_\_\_. The motion then being put to a vote, the results were as follows:

BOARD MEMBER

VOTED

Board Member Troy E. Frisbie  
Board Member Glenn A. Dickerson  
Board Member J. Keith Lee  
Board Member Amy M. Dobson  
Board Member Jory Howell

Voted: \_\_\_\_\_  
Voted: \_\_\_\_\_  
Voted: \_\_\_\_\_  
Voted: \_\_\_\_\_  
Voted: \_\_\_\_\_

Having received a majority of the affirmative votes of the Board, the Resolution passed on this the 8th day of February, 2021.

**BOARD OF EDUCATION OF THE  
JACKSON COUNTY SCHOOL DISTRICT**

By: \_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Secretary

**EXHIBIT A**

Young Law Group, PLLC Engagement Letter

# YOUNG LAW GROUP

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PLLC

## JACKSON, MS

James W. Young Jr.  
V. Warren Greenlee

317 E. Capitol Street, Suite 500  
Jackson, MS 39201  
Phone: (601) 354-3660  
Fax: (601) 354-3656  
www.younglawms.com

## GULFPORT, MS

J. Wilson Eaton III\*  
Bonnie P. Granger\*\*  
*\*Also Licensed in Tennessee*  
*\*\*Also Licensed in Louisiana*

2510 16<sup>th</sup> Street  
Gulfport, MS 39501  
Phone: (228) 207-3276  
Fax: (228) 206-6597

February 8, 2021

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

Ladies and Gentlemen:

The purpose of this engagement letter is to set forth certain matters concerning the services our firm will perform as bond or loan counsel to the Jackson County School District (the "District") in connection with the issuance of the District's bond, note or lease financing issued in one or more series (each series is referred to herein as a "Financing" and collectively the "Financings") initiated through the end of calendar year 2021. We believe a clear understanding of the scope of our engagement and our proposed representation will give the District a better understanding of our role and help avoid misunderstandings. The authority for our engagement and this agreement is a resolution adopted and approved by the District's Board of Education on February 8, 2021.

### SCOPE OF ENGAGEMENT

In this engagement, we expect to perform the following duties:

1. Subject to the completion of proceedings to our satisfaction, render our legal opinion (the "Opinion") regarding the validity and binding effect of any Financing, the security for the Financing, and the excludability of interest on the Financing from gross income for federal and state income tax purposes.

Our Opinion will be delivered by us on the date any Financing is exchanged for the principal amount or purchase price of the Financing (the "Closing"). The Opinion will be based on facts and law existing as of its date. In rendering our Opinion, we will expressly rely upon the certified proceedings and other certifications and opinions of public officials and other persons, including other professionals you have retained, furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the District with applicable laws relating to the particular Financing. During the course of this engagement, we will rely on you to provide us with complete and timely information of which you become aware on all developments pertaining to any aspect of the

Financing and its security. In rendering our opinion, we will rely on any opinion letter issued by your board attorney at the Closing.

2. Prepare and review resolutions necessary or appropriate to the authorization, issuance and delivery of any Financing, coordinate the authorizing and execution of such documents and review enabling legislation.
3. Assist your board attorney in pursuing validation proceedings, if applicable.
4. Prepare and coordinate the execution of the necessary authorizing and closing documents for each Financing.
5. If a Preliminary Official Statement and an Official Statement (collectively, "Official Statement") are prepared in regard to any Financing, we will assist the District in completing the Official Statement, but will rely on the District to provide the substantive information for the Official Statement. We will not be responsible for independently investigating the validity of any information provided by the District or any other third party for the Official Statement. We will review those sections of the Official Statement to be disseminated in connection with the sale of the Financing that describe the Financing, the security for the Financing and the tax exempt status of interest paid on the Financing.
6. Provide information to bond rating agencies and bond insurers, if applicable, regarding legal issues relating to any Financing for which a rating is obtained.
7. Review legal issues relating to the structure of any Financing.

Our duties in this engagement are limited to those expressly set forth above. Among other things, our duties do not include:

- Preparing blue sky filings or investment surveys with respect to any Financing.
- Verifying or investigating the District's financial status or ability to repay any Financing, verifying any other financial information the District provides us, or advising the District about operating or business matters.
- Giving any financial advice or recommendations concerning the issuance of any Financing according to Securities and Exchange Commission ("SEC") rules or serving as municipal or financial advisor to the District.
- Finding, securing, or negotiating with a purchaser of any Financing or otherwise acting as a placement agent for any Financing as defined under SEC rules.

- Reviewing sections of the Official Statement other than those set forth above.
- Performing any investigation to determine the accuracy, completeness or sufficiency of the Official Statement or other offering document or rendering any advice or opinion that the Official Statement or other disclosure document, if applicable, does not contain any untrue statement of a material fact or omit to state a material fact.
- After the closing on the Financing, advising the District regarding actions necessary to comply with State, Internal Revenue Service (“IRS”) or SEC laws and regulations, monitoring tax law and securities law compliance by the District, making continuing disclosure filings or tax filings by the District under SEC and IRS requirements, or making arbitrage rebate calculations.
- Representing the District in any post-issuance examinations, investigations or proceedings with the IRS, the SEC or other state or federal agency.
- Pursuing test cases or other litigation, such as contested validation proceedings.
- Addressing any other matters not specifically set forth above that are not required to be addressed in our opinion.

We understand that the District is represented by its board attorney. We further understand that the District may select other professionals, including an underwriter, bank or other lender who are responsible for certain aspects relating to the issuance of a Financing. You agree that such professionals are not acting under our control and that we are not responsible for such professionals’ work product.

#### **ATTORNEY-CLIENT RELATIONSHIP**

Upon execution of this engagement letter, the District will be our client and an attorney-client relationship will exist between us. We assume that all other parties will retain such counsel as they deem necessary and appropriate to represent their interests in a Financing. We further assume that all other parties understand that in each Financing we represent only the District, as bond or loan counsel. We are not counsel to any other party and we are not acting as an intermediary among the parties. Our representation of the District will not affect, however, our responsibility to render an objective Opinion. Our services as bond or loan counsel are limited to those contracted for in this engagement letter. The District’s execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the District and the attorney-client relationship created by this engagement letter as to the Financing will be concluded upon the issuance of the Financing. Provided however, either party may terminate this agreement at any time prior to the Closing by giving written notice to the other party. Nevertheless, subsequent to Closing, we will mail the appropriate Internal Revenue Service Form 8038, and prepare and distribute to the participants in the transaction a transcript of the proceedings pertaining to the Financing.

### COMPENSATION

For any Financing, we will agree on a fair and customary fee with the District, based on: (i) our understanding of the terms, structure, size, and schedule of the Financing; (ii) the duties we will undertake pursuant to this engagement letter; (iii) the time we anticipate devoting to the transaction; and (iv) the responsibilities we will assume in connection therewith. We typically charge one percent (1%) of the principal amount on issues of \$1,500,000 or less with a minimum fee of \$6,500. Our fee will decrease below one percent (1%) as the principal amount of an issue exceeds \$1,500,000. We anticipate that on an approximately \$70,000,000 issue, our fee would be less than 2/10ths of a percent of the issue. We will charge a fee only on any Financings that are actually closed.

Our fee may vary: (a) if the principal amount of any Financing actually issued differs significantly from the contemplated amount; (b) if material changes in the structure or schedule of any Financing occur; or if unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility. The actual amount of the fee will depend on the factors described above, and on other factors, such as whether the Financing is underwritten or bank placed and whether it is sold through the Mississippi Development Bank or in multiple series. If, at any time, we believe that circumstances arise which require a significant adjustment of our original fee estimate, we will advise you and prepare and provide to you an amendment to this engagement letter.

In addition, we will expect to be reimbursed for all client charges made or incurred on your behalf, such as travel costs, photocopying, deliveries, long distance telephone charges, telecopy charges, filing fees, computer-assisted research and other expenses. We will ask for reimbursement of expenses regardless of whether the Financing is closed. Our fee is usually paid at the Closing. We may submit an additional statement for client charges following the Closing.

### CONFLICTS

We are not aware of any actual conflict that would prevent Young Law Group from providing competent and diligent representation to the District. It is possible that during the time that we are representing the District, one or more of our present or future clients will have transactions with the District. It is also possible that we may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of any particular Financing. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the issuance of the particular Financing so as to make such representations not adverse to our representation of you, or

because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Financing. Execution of this engagement letter will signify the District's consent to our representation of others consistent with the circumstances described in this paragraph.

We have advised the District that principals of MuniGroup LLC ("MuniGroup") are principals and employees of Young Law Group, PLLC. We understand the District has retained MuniGroup as its financial or municipal advisor regarding the issuance of the Financing. Although Young Law Group, PLLC and MuniGroup LLC are separate legal entities, there is common ownership of the two firms which could create a potential conflict of interest. We do not believe, however, that the relationship creates any conflicts of interest that would prevent Young Law Group from providing objective, unbiased, competent and diligent representation of the District as bond or loan counsel.

The District acknowledges that it has received the disclosures set forth herein. The District further acknowledges that it has been given the opportunity to raise questions and discuss such disclosures with our firm and independent counsel and that it fully appreciates the nature of such disclosures and any and all conflicts noted therein. The District hereby waives all such conflicts and authorizes Young Law Group, PLLC to provide services pursuant to this engagement letter.

#### **FINANCIAL ADVISOR**

As we have discussed with District officials, the SEC enacted regulations on July 1, 2014 to prohibit any person or firm from providing financial or municipal advice to a public entity issuing a security, unless the person or entity is registered with the SEC as a municipal advisor. The scope of what constitutes "financial advice" has not been clearly defined by the SEC, but because of the new rule, our law firm cannot provide advice or recommendations that are primarily financial in nature.

We understand that the District has retained MuniGroup as financial or municipal advisor in connection with the issuance of any Financing. The work performed by the financial or municipal advisor will be distinct from the responsibilities of bond or loan counsel and the financial or municipal advisor will charge a separate fee for its services. Please let us know if you have any questions regarding the law firm's role as bond or loan counsel and the role of a financial or municipal advisor.

#### **COMMUNICATIONS**

We are always mindful of our obligation to preserve our clients' secrets and confidences; accordingly, it is important that we agree from the outset what kinds of communication technology we will employ in the course of the Financing. Unless you specifically direct us to the contrary, for purposes of the Financing, we agree that it is appropriate for us to use fax machines and e-mail, as well as cellular communication devices, in the course of our engagement without any encryption or

other special protections. Please notify us if you have any other requests or requirements in connection with the methods of communication, or persons to be included or copied in the circulation of documents relating to our services hereunder.

### RECORDS

Our firm maintains its client files electronically. We do not normally keep separate paper files. We will scan documents you or others send to us related to your matter to our electronic file for that matter and will retain only the electronic version while your matter is pending. Unless you instruct us otherwise, once such documents have been scanned to our electronic file, we will destroy all paper documents provided to us. If you send us original documents that need to be maintained as originals while the matter is pending, we ordinarily will scan those to our client file and return the originals to you for safekeeping. Alternatively, you may request that we maintain such originals while the matter is pending. If we agree to do that, we will make appropriate arrangements to maintain those original documents.

At your request, papers and property furnished by you will be returned promptly. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expense, we reserve the right to dispose of any documents or other materials retained by us after the termination of this engagement.

While we would like to have a signed copy of this letter in our file before beginning work on this matter, we will start working on the project before receiving the signed letter, if necessary. We will consider the performance of our services with your knowledge consistent with the terms of the letter until or unless we hear to the contrary from you. Regardless of when this engagement letter is signed, its effective date will be retroactive to the date our firm first performed services. If the foregoing terms are acceptable to you, please so indicate by returning this engagement letter dated and signed by an authorized officer, retaining the original for your files.

We appreciate the opportunity to work with you and the District on this matter.

YOUNG LAW GROUP PLLC

BY:  \_\_\_\_\_

JACKSON COUNTY SCHOOL DISTRICT

BY: \_\_\_\_\_

Superintendent

**EXHIBIT B**

MuniGroup, LLC Engagement Letter

February 8, 2021

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

Ladies and Gentlemen:

The purpose of this engagement letter is to set forth certain matters concerning the services MuniGroup, LLC (“MuniGroup”) will perform as Municipal Advisor to the Jackson County School District (the “District”), in connection with the potential issuance of any notes, bonds or leases (each a “Financing” and collectively the “Financings”) initiated through the end of calendar year 2021. The authority for our engagement and this agreement is a resolution adopted by the District’s Board of Education on February 8, 2021.

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### SCOPE OF ENGAGEMENT

Our services as Municipal Advisor are limited to those contracted for in this engagement letter; the District’s execution of this engagement letter will constitute an acknowledgment of the limitations set forth below.

In this engagement, we expect to perform the following duties (collectively, the “Project”):

1. Assist the District in sizing and structuring each Financing.
2. If a Preliminary Official Statement and an Official Statement (collectively, “Official Statement”) are prepared, we will assist the District in completing the Official Statement. We will not be responsible for independently investigating the validity of any information provided by the District for the Official Statement. We will review those sections of the Official Statement to be disseminated in connection with the sale of the Debt that describe the structure, payment dates and amounts and the source of repayment of the Financing.
3. Coordinate the solicitation and evaluation of bids for the purchase of the District’s Financing. On negotiated issues with an underwriter selected by the District, we will review and advise the District on pricing offered by the underwriter.

4. Assist the District in obtaining a bond rating or bond insurance, if appropriate, for any Financing.
5. Prepare the computations necessary to complete the appropriate IRS Form 8038.

Our duties in this engagement are limited to those expressly set forth above. Among other things, our duties do not include:

- Selecting or advising the District regarding the selection of the underwriter/placement agent for any Financing.
- Reviewing or advising the District regarding allocation of bonds by the underwriter, if any.
- Preparing blue sky filings or investment surveys with respect to any Financing.
- Reviewing sections of the Official Statement other than those set forth above.
- Performing any investigation to determine the accuracy, completeness or sufficiency of the Official Statement or other offering document or rendering any advice or opinion that the Official Statement or other disclosure document, if applicable, does not contain any untrue statement of a material fact or omit to state a material fact.
- Investigating or expressing any opinions on the creditworthiness of the District or its ability to repay the Financing or advising the District about operating or business matters.
- After the closing on the Financing, advising the District regarding actions necessary to comply with State, Internal Revenue Service (“IRS”) or Securities and Exchange Commission (“SEC”) laws and regulations, monitoring tax law and securities law compliance by the District, making continuing disclosure filings or tax filings by the District under SEC and IRS requirements, or making arbitrage rebate calculations.
- Soliciting, finding, or securing a purchaser or lender for any Financing or otherwise acting as a placement agent for any Financing issue as defined under SEC rules.
- Representing the District in any post-issuance examinations, investigations or proceedings with the IRS, the SEC or other state or federal agency.
- Addressing any other matters not specifically set forth above.

We understand that the District may select other professionals, including an underwriter or other lender, bond counsel and others who are responsible for certain aspects relating to the issuance of any Financing. You agree that such professionals are not acting under our control and that we are not responsible for such professionals’ work product. We have not been engaged and have not undertaken to advise the District regarding the selection, compensation or duties of any parties the District may retain in connection with the issuance of any Financing of the District.

## MUNICIPAL ADVISOR-CLIENT RELATIONSHIP

The District is a Municipal Entity and MuniGroup is a Municipal Advisor as such terms are defined within the Securities Exchange Act of 1934, as amended.

MuniGroup is a registered municipal advisor in good standing with both the SEC (ID: 867-01025-00) and the MSRB (ID: K0911). As part of this registration we are required to disclose to the SEC information regarding criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation involving MuniGroup. Pursuant to MSRB Rule G-42, MuniGroup is required to disclose any legal or disciplinary event that is material to the District's evaluation of MuniGroup or the integrity of its management or advisory personnel.

We have determined that no such event exists.

Copies of MuniGroup's filings with the United States Securities and Exchange Commission can currently be found by accessing the SEC's EDGAR Company Search Page which is currently available at <https://www.sec.gov/edgar/searchedgar/companysearch.html> and searching for either MuniGroup or for our CIK number which is 0001622761.

Except as stated in the following sentence, our representation of the District and the Municipal Advisor-client relationship created by this engagement letter as to any Financing will be concluded upon the issuance of the Financing. Either party may terminate this engagement letter and our services hereunder at any time upon giving written notice to the other party.

## COMPENSATION

We propose to be paid a fixed fee from Financing proceeds, and only if any Financing is issued, except as otherwise provided for below. Based upon: (i) our current understanding of the nature and scope of the Project; (ii) the duties we will undertake pursuant to this engagement letter; (iii) the time we anticipate devoting to the Project; and (iv) the responsibilities we will assume in connection therewith, we will charge a flat fee in an amount not to exceed 1/10th of 1% (0.1%) of the principal amount of any Financing. Our fee may vary if unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility or if there are changes in the principal amount or timing for issuance of the Financing. However, alternative fee structures are available and are explained in Exhibit A attached hereto along with a discussion of any potential conflicts of interest associated with such fee structure. If so desired, the District may choose a different fee structure which we will be happy to discuss with you.

The District will receive an invoice from MuniGroup for the Municipal Advisor services upon the completion of the Project.

Regardless of whether or not any Financing is actually issued, we will expect to be reimbursed for all client charges made or incurred on your behalf, such as travel costs, photocopying, deliveries, long distance telephone charges, and telecopy charges. Reimbursement for expenses is usually billed and paid upon any issuance of the Financing, and we customarily do not submit any statement until the Financing is issued unless there is a substantial delay in completing the

financing. If this transaction is delayed significantly, we reserve the right to present for payment interim statements for reimbursement of expenses. We may submit an additional statement for client charges following the Closing.

### CONFLICTS

SEC and MSRB regulations require us to notify you of any conflicts of interest that MuniGroup may have. We have determined, after exercising reasonable diligence, that we have no known material conflicts of interest that would impair our ability to provide advice to the District in accordance with our fiduciary duty to municipal entity clients. Nevertheless, we want to notify you of the following potential conflicts and how we will mitigate any potential conflict.

The fees to be paid by the District to us are contingent on the successful closing of a transaction and are partially based on the size of the transaction. Although this form of compensation may be customary, it presents a conflict because we may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the District. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, we may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction. We manage and mitigate this conflict primarily by adherence to the fiduciary duty which we owe to municipal entities such as the District which requires us to put the interests of the District ahead of our own. Additionally, we mitigate this conflict of interest by using our experience to establish a fee schedule that reasonably reflects the expected time, costs and risk associated with our representation and by reviewing those fees in accordance with our responsibilities under MSRB Rule G-42.

The principals of MuniGroup are principals and/or employees of Young Law Group, PLLC, which may serve or has served as bond counsel for the District. Although MuniGroup and Young Law Group, PLLC are separate legal entities, MuniGroup's relationship with Young Law Group, PLLC represents a potential conflict of interest in that, in addition to the forms of compensation referenced in Exhibit A, we have an incentive to recommend the issuance of a Financing by the District and to exclude due consideration of other options or alternatives. We manage and mitigate this conflict primarily by adherence to the fiduciary duty which we owe to Municipal Entities such as the District which require us to put the interests of the District ahead of our own. This potential conflict is partially mitigated in that the District made the determination to issue one or more Financings prior to retaining MuniGroup.

We also have an incentive for the District to retain Young Law Group, PLLC as bond counsel on any Financing issued by the District. The District is not required to retain Young Law Group, PLLC as bond counsel, and upon request by the District, MuniGroup will provide a list of other bond counsel. We manage and mitigate this conflict primarily by adherence to the fiduciary duty which we owe to Municipal Entities such as the District which require us to put the interests of the District ahead of our own. This potential conflict is also partially mitigated in that the District has already made the decision to retain Young Law Group, PLLC as bond counsel for the Financings.

In addition to the above, Young Law Group, PLLC occasionally serves as underwriter's counsel and bank's counsel to various underwriters and banks. This represents a potential conflict of interest in that we may have an incentive to recommend an underwriter or bank that may be a prospective client of Young Law Group, PLLC on unrelated transactions. We manage and mitigate this conflict primarily by adherence to the fiduciary duty which we owe to Municipal Entities such as the District which require us to put the interests of the District ahead of our own. Additionally, the District has the option to select a lender or underwriter by a competitive bid process in order to mitigate this conflict. If the District requests MuniGroup to recommend a lender or underwriter, we will address any additional conflicts at such time.

There are no additional conflicts of interest of which we are currently aware after exercising reasonable diligence with respect to our representation of the District. The District acknowledges that it has received the disclosures set forth above and on Exhibit A attached hereto and incorporated herein by reference. The District further acknowledges that it has been given the opportunity to raise questions and discuss such disclosures with MuniGroup and independent counsel and that it fully appreciates the nature of such disclosures and any and all conflicts noted therein. The District hereby waives all such conflicts and authorizes MuniGroup to provide services pursuant to this engagement letter. From time to time, MuniGroup may provide additional disclosures to the District. In this regard, the District hereby authorizes its Superintendent of Schools to acknowledge any such additional disclosures on behalf of the District.

#### **COVENANT TO UPDATE DISCLOSURE INFORMATION**

We further covenant and agree to provide to the District disclosures of conflicts of interest and certain legal or disciplinary events of the type described above and required by Municipal Securities Rulemaking Board Rule G-42 (the "Disclosures") to the extent any arise after the date of this letter. The Disclosures, and each delivery thereof, as provided from time to time, shall be incorporated by reference as of the date thereof into this letter to the same extent as if set forth herein.

#### **AMENDMENTS AND SUPPLEMENTS**

We agree to promptly amend or supplement this letter to reflect any material changes or additions to the agreement evidenced by this letter.

#### **COMMUNICATIONS**

We are always mindful of our obligation to preserve our clients' secrets and confidences; accordingly, it is important that we agree from the outset what kinds of communications technology we will employ in the course of this Project. Unless you specifically direct us to the contrary, for purposes of this Project, we agree that it is appropriate for us to use fax machines and e-mail, as well as cellular communication devices, in the course of our engagement without any encryption or other special protections. Please notify us if you have any other requests or requirements in connection with the methods of communication, or persons to be included or copied in the circulation of documents relating to the Project.

**RECORDS**

At your request, papers and property furnished by you will be returned promptly. Our own files, including work product pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expense, we reserve the right to dispose of any documents or other materials retained by us after the termination of this engagement.

While we would like to have a signed copy of this letter in our file before beginning work on this matter, we will start working on the project before receiving the signed letter, if necessary. We will consider the performance of our services with your knowledge consistent with the terms of the letter until or unless we hear to the contrary from you. Regardless of when this engagement letter is signed, its effective date will be retroactive to the date our firm first performed services. If the foregoing terms are acceptable to you, please so indicate by returning this engagement letter dated and signed by an authorized officer, retaining the original for your files.

We appreciate the opportunity to work with you and the District on this matter.

MUNIGROUP, LLC

BY: Wynn G. Galt

JACKSON COUNTY SCHOOL DISTRICT

BY: \_\_\_\_\_

TITLE: Superintendent

**EXHIBIT A**  
**VARIOUS FORMS OF COMPENSATION AND ASSOCIATED CONFLICTS OF INTEREST**

The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the District, among other factors. Various forms of compensation present actual or potential conflicts of interest because they may create an incentive for an advisor to recommend one course of action over another if it is more beneficial to the advisor to do so. This document discusses various forms of compensation and the timing of payments to the advisor.

Fixed fee. Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the District and the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the municipal advisor's fee is contingent upon the successful completion of a financing, as described below.

Hourly fee. Under an hourly fee form of compensation, the municipal advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the District and the advisor do not agree on a reasonable maximum amount at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked. In some cases, an hourly fee may be applied against a retainer (e.g., a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest, as described below.

Fee contingent upon the completion of a financing or other transaction. Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the District, it presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the District. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Fee paid under a retainer agreement. Under a retainer agreement, fees are paid to a municipal advisor periodically (e.g., monthly) and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis (e.g., a fixed fee per month regardless of the number of hours worked) or an hourly basis (e.g., a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded). A retainer agreement does not present the conflicts associated with a contingent fee arrangement (described above).

Fee based upon principal or notional amount and term of transaction. Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities (e.g., bonds) or, in the case of a derivative, the present value of or notional amount and term of the derivative. This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the District to increase the size of the securities issue or modify the derivative for the purpose of increasing the advisor's compensation.



## STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

**DISASTER: FEMA- \_\_\_\_\_ -DR-MS**

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**APPLICANT FIPS #: \_\_\_\_\_**

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**APPLICANT NAME: \_\_\_\_\_**

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*This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.*

**The designated representative of the Applicant certifies that:**

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNPs who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB Super Circulars and A-133 as applicable and/or as directed by the Governor's Authorized Representative.
8. The Applicant shall provide Quarterly Reports to the State which indicates the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.
9. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.
10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.

12. The Applicant acknowledges that it is the Applicant's responsibility to ensure all Federal, State, and local laws, regulations, rules and guidelines applicable to any FEMA grant program are adhered to. If said laws, regulations, rules and guidelines are not adhered to, responsibility for noncompliance is the Applicants.
13. The Applicant will begin and complete all items of work within the time limits established by the Governor's Authorized Representative in agreement with all applicable Federal regulations.
14. The Applicant will comply with regulations implementing the Drug-Free Workplace Act of 1988 44 CFR Part 17, Subpart F.
15. The Applicant will comply with all federal and state statutes and regulations relating to nondiscrimination.
16. The Applicant will comply with provisions of the Hatch Act limiting the political activities of public employees and 44 CFR Part 18, New Restrictions of Lobbying.
17. The Applicant will comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
18. The Applicant will comply with the flood insurance purchase requirements of the Flood Disaster Protection Act of 1973 which may require purchase of flood insurance.
19. The Applicant will not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work.
20. The Applicant will not enter into contracts for which payment is contingent upon receipt of state or federal disaster funds.
21. The Applicant will not enter into any contract with any party which is debarred or suspended from participation in federal assistance programs.
22. The Applicant will return all unspent federal funds for uncompleted small projects prior to requesting additional funds for other projects.
23. The Applicant authorizes the Governor's Authorized Representative to recoup the unspent funds referenced in item 22 above, by subtracting that amount from other federal funds owed to it for other approved work when the amount owed is larger than the refund.
24. The Applicant will comply with all uniform administrative requirements which are set forth in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-107, and implemented by 44 CFR Part 206.
25. The Applicant shall first endeavor to settle any controversy or claim arising from or relating to this Agreement, or the breach thereof, directly with the Executive Director of MEMA, or designated representative, before exhausting any other remedies or appeals to other governing authorities.

**Certifying Official (Cannot be the Applicant Agent):**

NAME (Print)	SIGNATURE	DATE
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**Applicant Agent:**

NAME (Print)	SIGNATURE	DATE
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**MEMA Only  
Governor's Authorized Representative:**

Stephen C. McCraney, Executive Director NAME	SIGNATURE	DATE
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**East Central Lower Elementary School**  
**5621 Hwy. 614**  
**Moss Point, MS 39562**  
**(228) 588-7060**

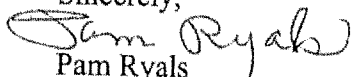
January 21, 2021

Jackson County School Board  
P.O. Box 5069  
Vanceleave, MS 39565

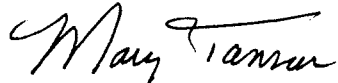
Dear Board Members:

We are requesting your permission to discard the following library books set forth in the attached report- generated by Destiny on January 21,2021. These books are being discarded and/or weeded because they are either damaged or out-of-date. Thank you for your consideration.

Sincerely,

  
Pam Ryals  
Librarian

Ashley Blackman  
Principal



<u>Title</u>	<u>Published</u>	<u>Status</u>
Armadilly chili	2004	Was Available -- Deleted
Baby rattlesnake	1989	Was Available -- Deleted
The banza : a Haitian story	1981	Was Available -- Deleted
The birds' gift : a Ukrainian Easter story	1999	Was Available -- Deleted
Cactus soup	2004	Was Available -- Deleted
Clay boy	1997	Was Available -- Deleted
Clay boy	1997	Was Available -- Deleted
The crow and the pitcher : a retelling of Aesop's fable	2004	Was Available -- Deleted
Epossumondas	2002	Was Available -- Deleted
The gift of the crocodile : a Cinderella story	2000	Was Available -- Deleted
The gospel Cinderella	2004	Was Available -- Deleted
Juan Bobo goes to work : a Puerto Rican folktale	2000	Was Available -- Deleted
Kate and the beanstalk	2000	Was Available -- Deleted
The king & the three thieves : a Persian tale	2000	Was Available -- Deleted
Little gold star : a Spanish American Cinderella tale	2000	Was Available -- Deleted
The mermaid's treasure	2008	Was Available -- Deleted
The mitten : an old Ukrainian folktale	1964	Was Available -- Deleted
Moon's cloud blanket	2003	Was Available -- Deleted
Mrs. Chicken and the hungry crocodile	2003	Was Available -- Deleted
The Persian Cinderella	1999	Was Available -- Deleted
Puss in cowboy boots	2002	Was Available -- Deleted
Rapunzel	1997	Was Available -- Deleted
The rooster crows : a book of American rhymes and jingles	1987	Was Available -- Deleted
Rumpelstiltskin	1996	Was Available -- Deleted
Saint George and the dragon : a golden legend	1984	Was Available -- Deleted
Sirko and the wolf : a Ukrainian tale	1997	Was Available -- Deleted
Sirko and the wolf : a Ukrainian tale	1997	Was Available -- Deleted
Sleeping Bunny	2003	Was Available -- Deleted
The three little rabbits : a Balkan folktale	2001	Was Available -- Deleted
Tops and bottoms	1995	Was Available -- Deleted
Town mouse, country mouse	1994	Was Available -- Deleted
Uncle Sam	2004	Was Available -- Deleted
What do authors do?	1995	Was Available -- Deleted

Where the buffaloes begin	1985	Was Available -- Deleted
WILEY AND THE HAIRY MAN.	1987	Was Available -- Deleted
WILEY AND THE HAIRY MAN.	1987	Was Available -- Deleted
Yeh-Shen : a Cinderella story from China	1999	Was Available -- Deleted
Yeh-Shen : a Cinderella story from China	1999	Was Available -- Deleted
Yeh-Shen : a Cinderella story from China	1999	Was Available -- Deleted
Chicken little	2006	Was Available -- Deleted
25 holiday & seasonal emergent reader mini-books	1998	Was Available -- Deleted
25 JUST-RIGHT PLAYS FOR EMERGENT READERS.	1998	Was Available -- Deleted
25 READ & WRITE MINI-BOOKS THAT TEACH WORD FAMILIES.	2001	Was Available -- Deleted
25 SCIENCE MINI-BOOKS.	1999	Was Available -- Deleted
40 SENSATIONAL SIGHT WORD GAMES.	2002	Was Available -- Deleted
50 MONTH-BY-MONTH DRAW AND WRITE PROMPTS.	2002	Was Available -- Deleted
100 things you should know about science	2003	Was Available -- Deleted
201 AWESOME, MAGICAL, BIZARRE AND INCREDIBLE EXPERIMENTS.	1994	Was Available -- Deleted
201 THEMATIC RIDDLE POEMS TO BUILD LITERACY.	2000	Was Available -- Deleted
201 THEMATIC RIDDLE POEMS TO BUILD LITERACY.	2000	Was Available -- Deleted
202 OOOZING, BUBBLING, DRIPPING, AND BOUNCING EXPERIMENTS.	1996	Was Available -- Deleted
203 ICY, FREEZING, FROSTY, COOL AND WILD EXPERIMENTS.	1999	Was Available -- Deleted
365 PHONICS ACTIVITIES.	1998	Was Available -- Deleted
365 simple science experiments with everyday materials	1997	Was Available -- Deleted
ALL ABOUT ME WRITE AND READ BOOKS.	2000	Was Available -- Deleted
ALPHABET - KINDERGARTEN.	2002	Was Available -- Deleted
American Indian games	1996	Was Available -- Deleted
BIG & EASY PATTERNS.	2003	Was Available -- Deleted
Bingo math	1998	Was Available -- Deleted
BRAIN GAMES.	2001	Was Available -- Deleted
Brain Games : Collection #1	2008	Was Available -- Deleted
Brain Games : Collection #2	2008	Was Available -- Deleted
Buses	2005	Was Available -- Deleted
A busy day at Mr. Kang's grocery store	1996	Was Available -- Deleted
CALENDAR ACTIVITIES.	2000	Was Available -- Deleted
CEREAL MATH.	2000	Was Available -- Deleted
Chinese New Year : a time for parades, family, and friends	2001	Was Available -- Deleted

Christmas around the world	1995	Was Available -- Deleted
Cinco de mayo : celebrating the traditions of Mexico	2008	Was Available -- Deleted
COMIC-STRIP WRITING PROMPTS.	2001	Was Available -- Deleted
A day in the life of a teacher	2001	Was Available -- Deleted
DEVELOPING CHARACTER THAT COUNTS K-1.	2003	Was Available -- Deleted
DEVELOPING CHARACTER WHEN IT COUNTS GR. 2-3.	2003	Was Available -- Deleted
Differentiated instructional strategies : one size doesn't fit all	2007	Was Available -- Deleted
Differentiating instruction with style : aligning teacher and learner intelliggen	2005	Was Available -- Deleted
Don't slurp your soup! : a first guide to letter writing, e-mail etiquette, and c	2003	Was Available -- Deleted
A fair is fun	2004	Was Available -- Deleted
FIZZ, BUBBLE & FLASH / EXPERIMENTS.	2003	Was Available -- Deleted
FOLK & FAIRY TALE MINI-BOOKS.		
FUN PHONICS MANIPULATIVES.	1997	Was Available -- Deleted
Garbage and litter	2010	Was Available -- Deleted
GRAMMAR REFERENCE GUIDE.	1999	Was Available -- Deleted
GRAPHS & PATTERNS--GRADES 1 & 2.	2006	Was Available -- Deleted
Groundhog day!	2007	Was Available -- Deleted
Hello! good-bye!	1996	Was Available -- Deleted
Holiday! : celebration days around the world	2000	Was Available -- Deleted
HOW TO USE CHILDRENS LITERATURE TO TEACH MATHEMATICS.	1992	Was Available -- Deleted
If you don't feed the teachers, they eat the students! : a guide to success for	2000	Was Available -- Deleted
Independence Day : birthday of the United States	2001	Was Available -- Deleted
INSTANT MATH PRACTICE PAGES.	2002	Was Available -- Deleted
JUMBO BOOK OF PRESCHOOL ACTIVITIES.	2001	Was Available -- Deleted
JUMBO BORDER BOOK.		
THE KIDS CAN PRESS SPANISH & ENGLISH PHRASE BOOK.	1999	Was Available -- Deleted
Kwanzaa	2002	Was Available -- Deleted
LONG VOWELS GRADES 1 & 2.	2006	Was Available -- Deleted
Madeline says merci : the-always-be-polite book	2001	Was Available -- Deleted
Mardi Gras	2003	Was Available -- Deleted
Mardi Gras	2008	Was Available -- Deleted
MASTERING K- SKILLS.	2006	Was Available -- Deleted
MATH PICTURES WITH ACTIVITIES.	2000	Was Available -- Deleted
MATH REVIEW--GRADE 2.	2006	Was Available -- Deleted

MEASUREMENT--GRADES 1 & 2.	2006	Was Available -- Deleted
MEET THE AUTHORS AND ILLUSTRATORS.	1993	Was Available -- Deleted
MEGA-FUN MAP SKILLS.	1998	Was Available -- Deleted
MEGA-FUN MULTIPLICATION FACTS ACTIVITY BOOK.	1997	Was Available -- Deleted
Merry Christmas, everywhere!	2002	Was Available -- Deleted
Methods for teaching culturally and linguistically diverse exceptional learners	2008	Was Available -- Deleted
MIGHTY FUN MULTIPLICATION.	2001	Was Available -- Deleted
MONEY--GRADES 1 & 2.	2006	Was Available -- Deleted
MONTH - BY - MONTH THEMATIC STATIONARY.		Was Available -- Deleted
MONTH-BY-MONTH WRITE & READ BOOKS.	1999	Was Available -- Deleted
MOTHER GOOSE PHONICS.	1999	Was Available -- Deleted
MULTIPLICATION PRACTICE PUZZLES.	2001	Was Available -- Deleted
My aunt works in a cheese shop	2001	Was Available -- Deleted
MY BOOK OF SCIENCE EXPERIMENTS.	2004	Was Available -- Deleted
My friend has dyslexia	2010	Was Available -- Deleted
NUMBERS--GRADES 1 & 2.	2006	Was Available -- Deleted
The paraprofessional's guide to the inclusive classroom : working as a team	2008	Was Available -- Deleted
Phonics	2004	Was Available -- Deleted
Phonics	2004	Was Available -- Deleted
PHONICS MAKE-AND-TAKE MANIPULATIVES.	1998	Was Available -- Deleted
PHONICS MAKE & TAKE MANIPULATIVES.	1998	Was Available -- Deleted
PHONICS: POETRY PAGES.	1998	Was Available -- Deleted
PLAYS THAT SHOW CHARACTER COUNTS GR.2-3.	2003	Was Available -- Deleted
PLAYS- THAT SHOW CHARACTER K-1.	2003	Was Available -- Deleted
PRACTICE AND LEARN.	2002	Was Available -- Deleted
PRESIDENTS' DAY.	2007	Was Available -- Deleted
READING AND WRITING SKILL BUILDERS.	1998	Was Available -- Deleted
Ready-to-use P.E. activities	1992	Was Available -- Deleted
Recess at 20 below	2006	Was Available -- Deleted
Riding the ferry with Captain Cruz	1996	Was Available -- Deleted
SCHOLADTIC EXPLAINS MATH HOMEWORK.	1998	Was Available -- Deleted
SCHOLASTIC EXPLAINS READING HOMEWORK.	1998	Was Available -- Deleted
Scholastic explains writing homework.	1998	Was Available -- Deleted
SCIENCE FACTORY AIR AND FLIGHT.	1999	Was Available -- Deleted

SCIENCE FAIR PROJECTS.	2003	Was Available -- Deleted
SEQUENCING -KINDERGARTEN.	2004	Was Available -- Deleted
SIMPLE SCIENCE FUN.	2004	Was Available -- Deleted
St. Patrick's Day	2008	Was Available -- Deleted
St. Patrick's Day	2008	Was Available -- Deleted
St. Patrick's Day	1994	Was Available -- Deleted
TEACHING WITH FAVORITE CLIFFORD BOOKS.	2000	Was Available -- Deleted
TEACHING WITH FAVORITE MARC BROWN BOOKS.	1998	Was Available -- Deleted
THANKSGIVING.	1999	Was Available -- Deleted
Thanksgiving is--	2004	Was Available -- Deleted
THEMATIC WRITING PAPER.	1999	Was Available -- Deleted
Themes through the year	1993	Was Available -- Deleted
TIME--GRADES 1 & 2.	2006	Was Available -- Deleted
Time to open!	2006	Was Available -- Deleted
Trains	2005	Was Available -- Deleted
Tugboat	2014	Was Available -- Deleted
U.S. OUTLINE MAPS.	2000	Was Available -- Deleted
Valentine's Day is-	2005	Was Available -- Deleted
Veterans Day	2002	Was Available -- Deleted
Veterans Day	2008	Was Available -- Deleted
Veterans Day	2007	Was Available -- Deleted
Veterans Day	2011	Was Available -- Deleted
Visible learning for teachers : maximizing impact on learning	2012	Was Available -- Deleted
Visible learning for teachers : maximizing impact on learning	2012	Was Available -- Deleted
Visible learning for teachers : maximizing impact on learning	2012	Was Available -- Deleted
What happens at an airport?	2009	Was Available -- Deleted
What in the world is green transportation?	2011	Was Available -- Deleted
What successful teachers do in diverse classrooms : 71 research-based class	2006	Was Available -- Deleted
Word family poetry pages	2011	Was Available -- Deleted
WORD FAMILY STATIONARY.	2000	Was Available -- Deleted
WORD FAMILY WHEELS.	2000	Was Available -- Deleted
WORD WALLS / TEACHING READING AND WRITING.	1999	Was Available -- Deleted
WRITING & COUNTING NUMBERS- KINDERGARTEN'.	2004	Was Available -- Deleted
Zebra sharks	2015	Was Available -- Deleted

10 things I can do to help my world	2008	Was Available -- Deleted
American Indian festivals	1996	Was Available -- Deleted
Animals of the Bible : a picture book	1987	Was Available -- Deleted
Batman's guide to crime and detection	2003	Was Available -- Deleted
Being selfish	2010	Was Available -- Deleted
Big and small	2001	Was Available -- Deleted
Bob the Alien discovers the Dewey decimal system	2010	Was Available -- Deleted
Buddy, the first seeing eye dog	1996	Was Available -- Deleted
Caring	2008	Was Available -- Deleted
Cesar Chavez.	1970	Was Available -- Deleted
China : the people	2001	Was Available -- Deleted
El Chino	1990	Was Available -- Deleted
Citizenship	2008	Was Available -- Deleted
Clifford Doghouse Adventures	2007	Was Checked Out to CLARK, JENNIFER
Clifford's big book of things to know	1999	Was Available -- Deleted
Dinosaurs, beware! : a safety guide	1982	Was Available -- Deleted
Disaster relief	2012	Was Available -- Deleted
Does my voice count? : a book about citizenship	2014	Was Available -- Deleted
Ellis Island	2004	Was Available -- Deleted
Fairness	2008	Was Available -- Deleted
Feel good : understand your emotions	2001	Was Available -- Deleted
Feelings	1984	Was Available -- Deleted
FINDING NEMO.	2001	Was Available -- Deleted
George Washington	1936	Was Available -- Deleted
George Washington	1936	Was Available -- Deleted
George Washington's mother	1992	Was Available -- Deleted
The go-around dollar	1992	Was Available -- Deleted
Houses and homes	1992	Was Available -- Deleted
I am caring	2003	Was Available -- Deleted
I am polite	2005	Was Available -- Deleted
I pledge allegiance : the Pledge of Allegiance	2002	Was Available -- Deleted
I was so mad!	1974	Was Available -- Deleted
If you made a million	1989	Was Available -- Deleted
Manners at the library	2005	Was Available -- Deleted

Mayday! Mayday! : a coast guard rescue	2004	Was Available -- Deleted
Never spit on your shoes	1990	Was Available -- Deleted
PARENTING BY THE BOOK.	2007	Was Available -- Deleted
The Pledge of allegiance	2003	Was Available -- Deleted
Police car	2010	Was Available -- Deleted
Prairie town	1998	Was Available -- Deleted
Respect	2008	Was Available -- Deleted
Responsibility	2008	Was Available -- Deleted
Safety on the Internet	1999	Was Available -- Deleted
Safety on the Internet	2005	Was Available -- Deleted
Search and rescue dogs	2011	Was Available -- Deleted
Sluggers' car wash	2002	Was Available -- Deleted
Social workers	2002	Was Available -- Deleted
The story of the titanic	1998	Was Available -- Deleted
Tiger Woods, golf's young master	1998	Was Available -- Deleted
The tipping point : how little things can make a big difference	2002	Was Available -- Deleted
A trip to the police station	2013	Was Available -- Deleted
Trustworthiness	2008	Was Available -- Deleted
The U.S. Air Force	2018	Was Available -- Deleted
The U.S. Army	2005	Was Available -- Deleted
The U.S. Army	2005	Was Available -- Deleted
The U.S. Army	2009	Was Available -- Deleted
The U.S. Army	2009	Was Available -- Deleted
The U.S. Coast Guard	2009	Was Available -- Deleted
Using computers : machine with a mouse	2004	Was Available -- Deleted
Valentine be mine	2013	Was Available -- Deleted
Vote!	2003	Was Available -- Deleted
A weed is a flower : the life of George Washington Carver	1988	Was Available -- Deleted

## 2021.02 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
11986	ZENITH DVD/VCR COMBO	ZENITH	LC320SLI	591-43111266	6/8/2005	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13711	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	JRFJZL1	4/21/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13716	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	FSFJZL1	4/21/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13717	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	8RFJZL1	4/21/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13892	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	H3NLBP1	3/15/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15981	TABLET	DELL	LATITUDE 3180	46484H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
653870	TABLET	DELL	LATITUDE	123BMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
653880	TABLET	DELL	LATITUDE	17W5MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
653890	TABLET	DELL	LATITUDE	1D76MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
653900	TABLET	DELL	LATITUDE	1HX4MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
653910	TABLET	DELL	LATITUDE	1KY6MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
653920	TABLET	DELL	LATITUDE	26W5MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
653930	TABLET	DELL	LATITUDE	22HCMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
653940	TABLET	DELL	LATITUDE	3519MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
653950	TABLET	DELL	LATITUDE	363BMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
653960	TABLET	DELL	LATITUDE	48TBMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
653970	TABLET	DELL	LATITUDE	4P8BMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
653980	TABLET	DELL	LATITUDE	4RMBMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654000	TABLET	DELL	LATITUDE	57TBMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654010	TABLET	DELL	LATITUDE	58Y6MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654020	TABLET	DELL	LATITUDE	5VM5MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654030	TABLET	DELL	LATITUDE	60F6MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654040	TABLET	DELL	LATITUDE	63G5MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654050	TABLET	DELL	LATITUDE	6P8BMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654080	TABLET	DELL	LATITUDE	8935MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654090	TABLET	DELL	LATITUDE	8T6HMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654100	TABLET	DELL	LATITUDE	9476MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654110	TABLET	DELL	LATITUDE	9CTBMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654120	TABLET	DELL	LATITUDE	B1JCMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654130	TABLET	DELL	LATITUDE	BR6HMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654140	TABLET	DELL	LATITUDE	BRMBMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654150	TABLET	DELL	LATITUDE	C519MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654160	TABLET	DELL	LATITUDE	C576MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654170	TABLET	DELL	LATITUDE	C619MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654180	TABLET	DELL	LATITUDE	CG7HMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654190	TABLET	DELL	LATITUDE	CKMBMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654200	TABLET	DELL	LATITUDE	CSD6MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654210	TABLET	DELL	LATITUDE	DBG5MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654220	TABLET	DELL	LATITUDE	DG97MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654230	TABLET	DELL	LATITUDE	DLX9MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654240	TABLET	DELL	LATITUDE	DMX4MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13639	COMPUTER, LAPTOP	LENOVO	THINK PAD R500	R8BPGL209/08	11/13/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13851	COMPUTER, NOTEBOOK W/CARRY CASE	DELL	LATITUDE 6510	F3J20P1	12/14/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15648	TABLET	DELL	LATITUDE 3180	9NON5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15649	TABLET	DELL	LATITUDE 3180	DY3S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15650	TABLET	DELL	LATITUDE 3180	DCWW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15651	TABLET	DELL	LATITUDE 3180	HPON5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15652	TABLET	DELL	LATITUDE 3180	5MKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
15653	TABLET	DELL	LATITUDE 3180	4C1T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15654	TABLET	DELL	LATITUDE 3180	F1P55H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15655	TABLET	DELL	LATITUDE 3180	4H6R5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15656	TABLET	DELL	LATITUDE 3180	15H55H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15657	TABLET	DELL	LATITUDE 3180	4LBW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15658	TABLET	DELL	LATITUDE 3180	G47T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15659	TABLET	DELL	LATITUDE 3180	86YR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15660	TABLET	DELL	LATITUDE 3180	3YFY5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15661	TABLET	DELL	LATITUDE 3180	23JW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15662	TABLET	DELL	LATITUDE 3180	JYCR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15663	TABLET	DELL	LATITUDE 3180	GD1T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15664	TABLET	DELL	LATITUDE 3180	DJON5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15665	TABLET	DELL	LATITUDE 3180	5QON5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15666	TABLET	DELL	LATITUDE 3180	D5ST5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15667	TABLET	DELL	LATITUDE 3180	7GMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15668	TABLET	DELL	LATITUDE 3180	4PBW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15669	TABLET	DELL	LATITUDE 3180	7SNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15670	TABLET	DELL	LATITUDE 3180	6BWW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15671	TABLET	DELL	LATITUDE 3180	G5P55H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15672	TABLET	DELL	LATITUDE 3180	G7MX5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15673	TABLET	DELL	LATITUDE 3180	JFRN5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15674	TABLET	DELL	LATITUDE 3180	6HLT5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15675	TABLET	DELL	LATITUDE 3180	96JW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15676	TABLET	DELL	LATITUDE 3180	438Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15677	TABLET	DELL	LATITUDE 3180	FD6R5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15678	TABLET	DELL	LATITUDE 3180	BTNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15679	TABLET	DELL	LATITUDE 3180	HW3S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15680	TABLET	DELL	LATITUDE 3180	5ZCN5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15681	TABLET	DELL	LATITUDE 3180	42DN5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15682	TABLET	DELL	LATITUDE 3180	D3PP5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15683	TABLET	DELL	LATITUDE 3180	HBJW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15684	TABLET	DELL	LATITUDE 3180	2CLT5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15685	TABLET	DELL	LATITUDE 3180	95PP5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15686	TABLET	DELL	LATITUDE 3180	DDWW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15687	TABLET	DELL	LATITUDE 3180	71ST5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15688	TABLET	DELL	LATITUDE 3180	65DR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15689	TABLET	DELL	LATITUDE 3180	7QON5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15690	TABLET	DELL	LATITUDE 3180	95YR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15691	TABLET	DELL	LATITUDE 3180	HQMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15692	TABLET	DELL	LATITUDE 3180	5JNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15693	TABLET	DELL	LATITUDE 3180	7HLT5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15694	TABLET	DELL	LATITUDE 3180	HSNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15695	TABLET	DELL	LATITUDE 3180	GKBW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15696	TABLET	DELL	LATITUDE 3180	JY3S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15697	TABLET	DELL	LATITUDE 3180	CKNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15698	TABLET	DELL	LATITUDE 3180	DHLT5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15699	TABLET	DELL	LATITUDE 3180	39WW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15700	TABLET	DELL	LATITUDE 3180	CQBW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15701	TABLET	DELL	LATITUDE 3180	614S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
15702	TABLET	DELL	LATITUDE 3180	82JW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15703	TABLET	DELL	LATITUDE 3180	8G1T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15704	TABLET	DELL	LATITUDE 3180	7H6R5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15705	TABLET	DELL	LATITUDE 3180	BBJW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15706	TABLET	DELL	LATITUDE 3180	4NBW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15707	TABLET	DELL	LATITUDE 3180	4B1Q5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15708	TABLET	DELL	LATITUDE 3180	3VON5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15709	TABLET	DELL	LATITUDE 3180	381T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15710	TABLET	DELL	LATITUDE 3180	4YCR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15711	TABLET	DELL	LATITUDE 3180	8JNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15712	TABLET	DELL	LATITUDE 3180	F2JW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15713	TABLET	DELL	LATITUDE 3180	2LBW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15714	TABLET	DELL	LATITUDE 3180	1RMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15715	TABLET	DELL	LATITUDE 3180	DPNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15716	TABLET	DELL	LATITUDE 3180	42GY5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15717	TABLET	DELL	LATITUDE 3180	H8JW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15718	TABLET	DELL	LATITUDE 3180	DF1T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15719	TABLET	DELL	LATITUDE 3180	8BLT5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15720	TABLET	DELL	LATITUDE 3180	196R5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15721	TABLET	DELL	LATITUDE 3180	8C1T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15722	TABLET	DELL	LATITUDE 3180	9F8Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15723	TABLET	DELL	LATITUDE 3180	8SON5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15724	TABLET	DELL	LATITUDE 3180	47JW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15725	TABLET	DELL	LATITUDE 3180	91QW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15726	TABLET	DELL	LATITUDE 3180	9ZCN5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15727	TABLET	DELL	LATITUDE 3180	FGLT5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15728	TABLET	DELL	LATITUDE 3180	7LMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15729	TABLET	DELL	LATITUDE 3180	9FWW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15730	TABLET	DELL	LATITUDE 3180	FL2Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15731	TABLET	DELL	LATITUDE 3180	BSV55H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15732	TABLET	DELL	LATITUDE 3180	JZCN5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15733	TABLET	DELL	LATITUDE 3180	FXPW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15734	TABLET	DELL	LATITUDE 3180	B4JW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15735	TABLET	DELL	LATITUDE 3180	9JON5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15736	TABLET	DELL	LATITUDE 3180	D2DN5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15737	TABLET	DELL	LATITUDE 3180	G32X5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15738	TABLET	DELL	LATITUDE 3180	4KON5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15739	TABLET	DELL	LATITUDE 3180	JDJW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15740	TABLET	DELL	LATITUDE 3180	93GY5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15741	TABLET	DELL	LATITUDE 3180	99LT5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15742	TABLET	DELL	LATITUDE 3180	D86N5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15743	TABLET	DELL	LATITUDE 3180	FRNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15744	TABLET	DELL	LATITUDE 3180	2SON5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15745	TABLET	DELL	LATITUDE 3180	34DR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15746	TABLET	DELL	LATITUDE 3180	COGY5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15747	TABLET	DELL	LATITUDE 3180	B2DR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15748	TABLET	DELL	LATITUDE 3180	847T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15750	TABLET	DELL	LATITUDE 3180	5PON5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15751	TABLET	DELL	LATITUDE 3180	JH6R5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	

## 2021.02 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
15752	TABLET	DELL	LATITUDE 3180	9ZRT5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15753	TABLET	DELL	LATITUDE 3180	JB8Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15838	TABLET	DELL	LATITUDE 3180	2YLY5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15840	TABLET	DELL	LATITUDE 3180	5QBW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15844	TABLET	DELL	LATITUDE 3180	19YR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15845	TABLET	DELL	LATITUDE 3180	15NH5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15846	TABLET	DELL	LATITUDE 3180	2NBW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15847	TABLET	DELL	LATITUDE 3180	36YR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15850	TABLET	DELL	LATITUDE 3180	46YR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15851	TABLET	DELL	LATITUDE 3180	4H9S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15854	TABLET	DELL	LATITUDE 3180	5FRR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15855	TABLET	DELL	LATITUDE 3180	5GLT5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15856	TABLET	DELL	LATITUDE 3180	5VKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15857	TABLET	DELL	LATITUDE 3180	60DR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15863	TABLET	DELL	LATITUDE 3180	781T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15865	TABLET	DELL	LATITUDE 3180	7N9S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15866	TABLET	DELL	LATITUDE 3180	7T3S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15867	TABLET	DELL	LATITUDE 3180	8BJW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15868	TABLET	DELL	LATITUDE 3180	8PKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15869	TABLET	DELL	LATITUDE 3180	8RMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15871	TABLET	DELL	LATITUDE 3180	9CYR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15872	TABLET	DELL	LATITUDE 3180	BB6R5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15874	TABLET	DELL	LATITUDE 3180	BYCR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15876	TABLET	DELL	LATITUDE 3180	CGRR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15879	TABLET	DELL	LATITUDE 3180	D5YR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15882	TABLET	DELL	LATITUDE 3180	F86R5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655370	TABLET	DELL	LATITUDE	19R9MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655380	TABLET	DELL	LATITUDE	1P6HMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655390	TABLET	DELL	LATITUDE	1PM5MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655400	TABLET	DELL	LATITUDE	1Q1DMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655410	TABLET	DELL	LATITUDE	1R16MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655420	TABLET	DELL	LATITUDE	277HMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655430	TABLET	DELL	LATITUDE	2DL6MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655440	TABLET	DELL	LATITUDE	2GW5MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655450	TABLET	DELL	LATITUDE	2NP5MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655460	TABLET	DELL	LATITUDE	3676MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655470	TABLET	DELL	LATITUDE	3N69MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655480	TABLET	DELL	LATITUDE	3QZBMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655490	TABLET	DELL	LATITUDE	43R9MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655500	TABLET	DELL	LATITUDE	4735MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655510	TABLET	DELL	LATITUDE	4M69MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655520	TABLET	DELL	LATITUDE	5XDDMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655530	TABLET	DELL	LATITUDE	7MK9MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655540	TABLET	DELL	LATITUDE	8247MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655550	TABLET	DELL	LATITUDE	8535MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655560	TABLET	DELL	LATITUDE	87R9MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655570	TABLET	DELL	LATITUDE	8KX4MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655580	TABLET	DELL	LATITUDE	8PD6MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655590	TABLET	DELL	LATITUDE	8TWGMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
655600	TABLET	DELL	LATITUDE	9C7HMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655610	TABLET	DELL	LATITUDE	B7WCMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655620	TABLET	DELL	LATITUDE	C876MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655630	TABLET	DELL	LATITUDE	CPBCM2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655640	TABLET	DELL	LATITUDE	CPMBMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655650	TABLET	DELL	LATITUDE	CWHCMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655660	TABLET	DELL	LATITUDE	DDY6MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655670	TABLET	DELL	LATITUDE	DM69MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655680	TABLET	DELL	LATITUDE	DMX9MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655690	TABLET	DELL	LATITUDE	DZ25MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655700	TABLET	DELL	LATITUDE	F77HMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655710	TABLET	DELL	LATITUDE	FHP5MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655730	TABLET	DELL	LATITUDE	GCG5MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655740	TABLET	DELL	LATITUDE	GK16MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655750	TABLET	DELL	LATITUDE	GWQ4MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655760	TABLET	DELL	LATITUDE	HOD9MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655770	TABLET	DELL	LATITUDE	H335MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655780	TABLET	DELL	LATITUDE	H7G5MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655790	TABLET	DELL	LATITUDE	HM85MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655800	TABLET	DELL	LATITUDE	HPMBMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655810	TABLET	DELL	LATITUDE	HRBCM2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655820	TABLET	DELL	LATITUDE	HS69MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655830	TABLET	DELL	LATITUDE	J37HMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655840	TABLET	DELL	LATITUDE	J519MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655850	TABLET	DELL	LATITUDE	191QS2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655860	TABLET	DELL	LATITUDE	1BRQS2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655870	TABLET	DELL	LATITUDE	1H78T2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655890	TABLET	DELL	LATITUDE	1VKQS2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655900	TABLET	DELL	LATITUDE	25N4T2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655910	TABLET	DELL	LATITUDE	2BKBT2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655920	TABLET	DELL	LATITUDE	2X6QS2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655940	TABLET	DELL	LATITUDE	33N4T2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655950	TABLET	DELL	LATITUDE	3J78T2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655960	TABLET	DELL	LATITUDE	463DT2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655970	TABLET	DELL	LATITUDE	46DBT2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655980	TABLET	DELL	LATITUDE	4L78T2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
655990	TABLET	DELL	LATITUDE	4WH6T2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656000	TABLET	DELL	LATITUDE	52N4T2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656010	TABLET	DELL	LATITUDE	65M0T2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656020	TABLET	DELL	LATITUDE	7G6BT2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656030	TABLET	DELL	LATITUDE	7N6QS2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656040	TABLET	DELL	LATITUDE	7T6QS2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656050	TABLET	DELL	LATITUDE	88RQS2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656060	TABLET	DELL	LATITUDE	8MH0T2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656070	TABLET	DELL	LATITUDE	8YB7T2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656080	TABLET	DELL	LATITUDE	9LW7T2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656090	TABLET	DELL	LATITUDE	9MH0T2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656100	TABLET	DELL	LATITUDE	9XKQS2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656110	TABLET	DELL	LATITUDE	B5M0T2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
656120	TABLET	DELL	LATITUDE	BNG4TQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656130	TABLET	DELL	LATITUDE	BSKQSQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656140	TABLET	DELL	LATITUDE	CB1QSQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656150	TABLET	DELL	LATITUDE	CKL8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656160	TABLET	DELL	LATITUDE	CZKQSQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656170	TABLET	DELL	LATITUDE	D3QBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656180	TABLET	DELL	LATITUDE	D5M0TQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656190	TABLET	DELL	LATITUDE	DJH0TQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656200	TABLET	DELL	LATITUDE	DQ99TQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656210	TABLET	DELL	LATITUDE	F69DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656220	TABLET	DELL	LATITUDE	GC49TQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656230	TABLET	DELL	LATITUDE	GS0BTQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656240	TABLET	DELL	LATITUDE	GXH6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656250	TABLET	DELL	LATITUDE	J0V4TQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
656260	TABLET	DELL	LATITUDE	J5M0TQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
9513	1995 INTERNATIONAL 65 PASSENGER BUS	INTERNATIONAL	3800	1HVBABM7SH676792	8/24/1995	SALE OF EQUIPMENT	EAST CENTRAL TRANSPORTATION	Auction
13839	CAMERA SYSTEM, COLOR, DAY/NIGHT	SEON	TL2	CE611673	11/9/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL TRANSPORTATION	
12828	ACTIVBUNDLE	PROMETHEAN	ACTIVBUNDLE	6042733121	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
12931	COMPUTER	GATEWAY	E4610D	37439992	2/5/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13254	AVERVISION DOCUMENT CAMERA	AVERVISION	CDVU-08IP	470897080	11/16/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14753	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	DT8DK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15378	COMPUTER DESKTOP	DELL	OPTIPLEX 3040	H8GPND2	3/14/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15435	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	H9Y0DH2	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15774	TABLET	DELL	LATITUDE 3180	3QBW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15775	TABLET	DELL	LATITUDE 3180	3SKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15777	TABLET	DELL	LATITUDE 3180	5NV55H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15778	TABLET	DELL	LATITUDE 3180	5Y6T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15779	TABLET	DELL	LATITUDE 3180	6B1T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15780	TABLET	DELL	LATITUDE 3180	6HMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15781	TABLET	DELL	LATITUDE 3180	86MX5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15782	TABLET	DELL	LATITUDE 3180	9KFX5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15783	TABLET	DELL	LATITUDE 3180	DFFX5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15784	TABLET	DELL	LATITUDE 3180	DHFX5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15786	TABLET	DELL	LATITUDE 3180	G6MX5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15787	TABLET	DELL	LATITUDE 3180	GN0N5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15788	TABLET	DELL	LATITUDE 3180	HOQW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15789	TABLET	DELL	LATITUDE 3180	1FRR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15790	TABLET	DELL	LATITUDE 3180	1PKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15791	TABLET	DELL	LATITUDE 3180	2FRR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15792	TABLET	DELL	LATITUDE 3180	2HLT5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15794	TABLET	DELL	LATITUDE 3180	2X3S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15796	TABLET	DELL	LATITUDE 3180	35YR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15797	TABLET	DELL	LATITUDE 3180	3C6R5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15798	TABLET	DELL	LATITUDE 3180	3XPW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15799	TABLET	DELL	LATITUDE 3180	40ST5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15801	TABLET	DELL	LATITUDE 3180	4L9S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15802	TABLET	DELL	LATITUDE 3180	4N9S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
15803	TABLET	DELL	LATITUDE 3180	4YKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15809	TABLET	DELL	LATITUDE 3180	8WNS5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15810	TABLET	DELL	LATITUDE 3180	9CJW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15811	TABLET	DELL	LATITUDE 3180	9HRR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15812	TABLET	DELL	LATITUDE 3180	9J1T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15813	TABLET	DELL	LATITUDE 3180	9K1T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15815	TABLET	DELL	LATITUDE 3180	B1PS5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15816	TABLET	DELL	LATITUDE 3180	B8YR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15817	TABLET	DELL	LATITUDE 3180	BR3S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15818	TABLET	DELL	LATITUDE 3180	C4DR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15819	TABLET	DELL	LATITUDE 3180	C9FX5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15821	TABLET	DELL	LATITUDE 3180	D7JW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15822	TABLET	DELL	LATITUDE 3180	DM9S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15823	TABLET	DELL	LATITUDE 3180	DWKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15824	TABLET	DELL	LATITUDE 3180	F4YR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15825	TABLET	DELL	LATITUDE 3180	FB1T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15826	TABLET	DELL	LATITUDE 3180	FWKR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15827	TABLET	DELL	LATITUDE 3180	G1QW5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15828	TABLET	DELL	LATITUDE 3180	GGRR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15829	TABLET	DELL	LATITUDE 3180	GKVS5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15830	TABLET	DELL	LATITUDE 3180	GL1T5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15831	TABLET	DELL	LATITUDE 3180	H2MX5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15832	TABLET	DELL	LATITUDE 3180	H3ST5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15833	TABLET	DELL	LATITUDE 3180	HFHS5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15834	TABLET	DELL	LATITUDE 3180	HL9S5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15835	TABLET	DELL	LATITUDE 3180	J6YR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15836	TABLET	DELL	LATITUDE 3180	JBYR5H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16158	TABLET	LENOVO	N23	LR0897ZM	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
60068	ACTIVBOARD BUNDLE +2 AND PROJECTOR W/ACTIVOTES	PROMETHEAN	378 PRO SERIES	C1001081324	6/15/2010	JUNKED OR USED FOR PARTS	JACKSON COUNTY TECHNOLOGY CENTER	
22422	27 INCH TV			V26411279	12/14/2004	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
22423	27 INCH TV			V26411477	12/14/2004	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
28633	TABLET	LENOVO	N21 CHROMEBOOK	LR04QNNN	4/26/2016	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
28634	TABLET	LENOVO	N21 CHROMEBOOK	LR04QNXS	4/26/2016	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
28635	TABLET	LENOVO	N21 CHROMEBOOK	LR04QQ11	4/26/2016	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
28638	TABLET	LENOVO	N21 CHROMEBOOK	LR04QQOB	4/26/2016	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
28640	TABLET	LENOVO	N21 CHROMEBOOK	LR04QQOG	4/26/2016	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
28643	TABLET	LENOVO	N21 CHROMEBOOK	LR04QNM1	4/26/2016	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65486	TABLET	DELL	LATITUDE	180CLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65487	TABLET	DELL	LATITUDE	1DC1TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65488	TABLET	DELL	LATITUDE	2FC1TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65489	TABLET	DELL	LATITUDE	2KZBLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65490	TABLET	DELL	LATITUDE	2P6BTQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65491	TABLET	DELL	LATITUDE	37F7LQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65492	TABLET	DELL	LATITUDE	3GC1TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65493	TABLET	DELL	LATITUDE	3HP6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65495	TABLET	DELL	LATITUDE	41N4TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65496	TABLET	DELL	LATITUDE	4KG4TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65497	TABLET	DELL	LATITUDE	4TVBLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
65498	TABLET	DELL	LATITUDE	54S8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65499	TABLET	DELL	LATITUDE	58J7LQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65500	TABLET	DELL	LATITUDE	5DJ7LQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65501	TABLET	DELL	LATITUDE	5QP6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65502	TABLET	DELL	LATITUDE	5XH7LQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65503	TABLET	DELL	LATITUDE	760CLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65504	TABLET	DELL	LATITUDE	7FP6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65505	TABLET	DELL	LATITUDE	7PSBLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65506	TABLET	DELL	LATITUDE	823DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65507	TABLET	DELL	LATITUDE	8HL8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65508	TABLET	DELL	LATITUDE	8PP6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65509	TABLET	DELL	LATITUDE	8W57TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65510	TABLET	DELL	LATITUDE	8WVBLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65511	TABLET	DELL	LATITUDE	8YH6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65513	TABLET	DELL	LATITUDE	913DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65514	TABLET	DELL	LATITUDE	931BTQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65515	TABLET	DELL	LATITUDE	9C6BTQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65516	TABLET	DELL	LATITUDE	9QG4TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65517	TABLET	DELL	LATITUDE	B1J6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65518	TABLET	DELL	LATITUDE	B40CLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65519	TABLET	DELL	LATITUDE	BCXBLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65520	TABLET	DELL	LATITUDE	BNP6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65522	TABLET	DELL	LATITUDE	C2F8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65523	TABLET	DELL	LATITUDE	C60CLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65525	TABLET	DELL	LATITUDE	D7QBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65526	TABLET	DELL	LATITUDE	DBXBLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65527	TABLET	DELL	LATITUDE	DMZBLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65528	TABLET	DELL	LATITUDE	GNG4TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65529	TABLET	DELL	LATITUDE	H6K1TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65530	TABLET	DELL	LATITUDE	HNSBLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65531	TABLET	DELL	LATITUDE	HQZBLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65532	TABLET	DELL	LATITUDE	JFOCLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65533	TABLET	DELL	LATITUDE	JKY8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65534	TABLET	DELL	LATITUDE	1NY8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65535	TABLET	DELL	LATITUDE	1P78TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65536	TABLET	DELL	LATITUDE	201BTQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65537	TABLET	DELL	LATITUDE	22T4TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65538	TABLET	DELL	LATITUDE	3428TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65539	TABLET	DELL	LATITUDE	3849TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65540	TABLET	DELL	LATITUDE	39S8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65541	TABLET	DELL	LATITUDE	3B49TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65542	TABLET	DELL	LATITUDE	3PY8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65543	TABLET	DELL	LATITUDE	3RL8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65544	TABLET	DELL	LATITUDE	4TN9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65545	TABLET	DELL	LATITUDE	4Y07TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65546	TABLET	DELL	LATITUDE	5F6BTQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65547	TABLET	DELL	LATITUDE	5V51TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65548	TABLET	DELL	LATITUDE	67F8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65549	TABLET	DELL	LATITUDE	6FVBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
65550	TABLET	DELL	LATITUDE	6HV9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65551	TABLET	DELL	LATITUDE	7ML8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65552	TABLET	DELL	LATITUDE	8C49TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65553	TABLET	DELL	LATITUDE	8D6BTQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65554	TABLET	DELL	LATITUDE	8N78TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65555	TABLET	DELL	LATITUDE	9VB7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65556	TABLET	DELL	LATITUDE	9VT4TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65557	TABLET	DELL	LATITUDE	B6S8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65558	TABLET	DELL	LATITUDE	BDJ7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65559	TABLET	DELL	LATITUDE	BTP7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65560	TABLET	DELL	LATITUDE	BZCBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65561	TABLET	DELL	LATITUDE	COQ7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65562	TABLET	DELL	LATITUDE	C256TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65563	TABLET	DELL	LATITUDE	CFVBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65564	TABLET	DELL	LATITUDE	CGL8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65565	TABLET	DELL	LATITUDE	D33DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65566	TABLET	DELL	LATITUDE	DB3DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65567	TABLET	DELL	LATITUDE	F6F8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65568	TABLET	DELL	LATITUDE	FPG4TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65569	TABLET	DELL	LATITUDE	FWT4TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65570	TABLET	DELL	LATITUDE	FCBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65571	TABLET	DELL	LATITUDE	GJJ7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65572	TABLET	DELL	LATITUDE	H11BTQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65573	TABLET	DELL	LATITUDE	J249TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65574	TABLET	DELL	LATITUDE	J9V9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
65575	TABLET	DELL	LATITUDE	JTB7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200504	TABLET	DELL	LENOVO 3180	1WPW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200508	TABLET	DELL	LENOVO 3180	3J6N5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200509	TABLET	DELL	LENOVO 3180	48FX5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200510	TABLET	DELL	LENOVO 3180	55JW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200511	TABLET	DELL	LENOVO 3180	5FHS5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200512	TABLET	DELL	LENOVO 3180	5PBW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200515	TABLET	DELL	LENOVO 3180	727T5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200516	TABLET	DELL	LENOVO 3180	76DR5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200517	TABLET	DELL	LENOVO 3180	7CYR5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200520	TABLET	DELL	LENOVO 3180	8J6R5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200521	TABLET	DELL	LENOVO 3180	9H1T5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200522	TABLET	DELL	LENOVO 3180	9P9S5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200524	TABLET	DELL	LENOVO 3180	B27T5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200526	TABLET	DELL	LENOVO 3180	BKBW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200529	TABLET	DELL	LENOVO 3180	CJWW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200531	TABLET	DELL	LENOVO 3180	D3JW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200532	TABLET	DELL	LENOVO 3180	D9JW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200533	TABLET	DELL	LENOVO 3180	DCHS5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200535	TABLET	DELL	LENOVO 3180	F3PS5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200536	TABLET	DELL	LENOVO 3180	FKNH5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200537	TABLET	DELL	LENOVO 3180	FW6T5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200538	TABLET	DELL	LENOVO 3180	G5ST5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200539	TABLET	DELL	LENOVO 3180	G7FX5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
200542	TABLET	DELL	LENOVO 3180	GV6T5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200543	TABLET	DELL	LENOVO 3180	GZ3S5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200544	TABLET	DELL	LENOVO 3180	H5YR5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200546	TABLET	DELL	LENOVO 3180	H5ON5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200547	TABLET	DELL	LENOVO 3180	HZRT5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200551	TABLET	DELL	LENOVO 3180	10ST5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200552	TABLET	DELL	LENOVO 3180	13JW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200553	TABLET	DELL	LENOVO 3180	1CJW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200555	TABLET	DELL	LENOVO 3180	29JW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200556	TABLET	DELL	LENOVO 3180	2V7X5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200557	TABLET	DELL	LENOVO 3180	3KVS5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200558	TABLET	DELL	LENOVO 3180	3XNS5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200559	TABLET	DELL	LENOVO 3180	41QW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200562	TABLET	DELL	LENOVO 3180	4ZRT5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200563	TABLET	DELL	LENOVO 3180	547T5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200565	TABLET	DELL	LENOVO 3180	58JW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200567	TABLET	DELL	LENOVO 3180	55KR5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200568	TABLET	DELL	LENOVO 3180	65JW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200569	TABLET	DELL	LENOVO 3180	6Y3S5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200570	TABLET	DELL	LENOVO 3180	70GY5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200571	TABLET	DELL	LENOVO 3180	7NBW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200572	TABLET	DELL	LENOVO 3180	87DR5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200575	TABLET	DELL	LENOVO 3180	9WPW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200576	TABLET	DELL	LENOVO 3180	B5JW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200578	TABLET	DELL	LENOVO 3180	B6DR5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200581	TABLET	DELL	LENOVO 3180	C2JW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200587	TABLET	DELL	LENOVO 3180	FF8Y5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200595	TABLET	DELL	LENOVO 3180	HWPW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200596	TABLET	DELL	LENOVO 3180	J9LT5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200597	TABLET	DELL	LENOVO 3180	JCFX5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200599	TABLET	DELL	LENOVO 3180	122X5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200600	TABLET	DELL	LENOVO 3180	1BJW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200601	TABLET	DELL	LENOVO 3180	1SVS5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200602	TABLET	DELL	LENOVO 3180	2KBW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200603	TABLET	DELL	LENOVO 3180	3JLT5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200604	TABLET	DELL	LENOVO 3180	3KLT5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200605	TABLET	DELL	LENOVO 3180	3T7X5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200606	TABLET	DELL	LENOVO 3180	3YPW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200607	TABLET	DELL	LENOVO 3180	4R0N5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200608	TABLET	DELL	LENOVO 3180	4YLX5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200610	TABLET	DELL	LENOVO 3180	532X5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200611	TABLET	DELL	LENOVO 3180	5H1T5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200612	TABLET	DELL	LENOVO 3180	5VNH5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200613	TABLET	DELL	LENOVO 3180	64PS5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200615	TABLET	DELL	LENOVO 3180	6P0N5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200616	TABLET	DELL	LENOVO 3180	6QPW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200617	TABLET	DELL	LENOVO 3180	7KV55H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200618	TABLET	DELL	LENOVO 3180	7NKR5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200619	TABLET	DELL	LENOVO 3180	84JW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
200620	TABLET	DELL	LENOVO 3180	89JW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200621	TABLET	DELL	LENOVO 3180	8GLT5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200622	TABLET	DELL	LENOVO 3180	8MV55H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200623	TABLET	DELL	LENOVO 3180	8XRT5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200625	TABLET	DELL	LENOVO 3180	9D6R5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200626	TABLET	DELL	LENOVO 3180	9PNH5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200628	TABLET	DELL	LENOVO 3180	B7JW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200629	TABLET	DELL	LENOVO 3180	B7YR5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200630	TABLET	DELL	LENOVO 3180	BB8Y5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200631	TABLET	DELL	LENOVO 3180	BBFX5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200634	TABLET	DELL	LENOVO 3180	D5JW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200635	TABLET	DELL	LENOVO 3180	DG6N5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200636	TABLET	DELL	LENOVO 3180	DSKR5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200637	TABLET	DELL	LENOVO 3180	F1GY5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200638	TABLET	DELL	LENOVO 3180	F2DR5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200639	TABLET	DELL	LENOVO 3180	FMNH5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200640	TABLET	DELL	LENOVO 3180	FNBW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200641	TABLET	DELL	LENOVO 3180	GFFX5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200644	TABLET	DELL	LENOVO 3180	J9FX5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200645	TABLET	DELL	LENOVO 3180	JHFX5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200646	TABLET	DELL	LENOVO 3180	JLV55H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200649	TABLET	DELL	LENOVO 3180	1S9S5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200651	TABLET	DELL	LENOVO 3180	28WW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200652	TABLET	DELL	LENOVO 3180	39FX5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200653	TABLET	DELL	LENOVO 3180	3L1T5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200654	TABLET	DELL	LENOVO 3180	4DFX5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200656	TABLET	DELL	LENOVO 3180	5HRR5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200657	TABLET	DELL	LENOVO 3180	5S9S5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200665	TABLET	DELL	LENOVO 3180	8PMY5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200668	TABLET	DELL	LENOVO 3180	99WW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200670	TABLET	DELL	LENOVO 3180	9SPW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200678	TABLET	DELL	LENOVO 3180	DQPW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200679	TABLET	DELL	LENOVO 3180	F2PS5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200680	TABLET	DELL	LENOVO 3180	F3ST5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200681	TABLET	DELL	LENOVO 3180	F7YR5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200684	TABLET	DELL	LENOVO 3180	FM9S5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200685	TABLET	DELL	LENOVO 3180	FPBW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200686	TABLET	DELL	LENOVO 3180	G78Y5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200687	TABLET	DELL	LENOVO 3180	G9WW5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200691	TABLET	DELL	LENOVO 3180	HK9S5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200692	TABLET	DELL	LENOVO 3180	JD6R5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
200694	TABLET	DELL	LENOVO 3180	JN9S5H2	1/8/2018	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
23686	GATEWAY NOTEBOOK COMPUTER	GATEWAY	M460E		36615124	6/30/2006	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL
23700	GATEWAY NOTEBOOK COMPUTER	GATEWAY	M460E		36615140	6/30/2006	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL
27364	COMPUTER, NOTEBOOK W/CARRY CASE	DELL	LATITUDE E6510	8M2B4Q1		4/25/2011	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL
27367	COMPUTER, NOTEBOOK W/CARRY CASE	DELL	LATITUDE E6510	100C4Q1		4/25/2011	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
27389	COMPUTER, NOTEBOOK W/CARRY CASE	DELL	LATITUDE E6510	3HL43Q1	4/25/2011	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27390	COMPUTER, NOTEBOOK W/CARRY CASE	DELL	LATITUDE E6510	6FL43Q1	4/25/2011	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27391	COMPUTER, NOTEBOOK W/CARRY CASE	DELL	LATITUDE E6510	DGL43Q1	4/25/2011	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27392	COMPUTER, NOTEBOOK W/CARRY CASE	DELL	LATITUDE E6510	CDL43Q1	4/25/2011	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27393	COMPUTER, NOTEBOOK W/CARRY CASE	DELL	LATITUDE E6510	HNL43Q1	4/25/2011	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27626	COMPUTER, LAPTOP W/CARRY CASE	DELL	LATITUDE E6420	34VWKV1	11/16/2012	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27745	COMPUTER, NOTEBOOK	DAKTECH	PLAIDBOOK A35	128PE2006609	6/18/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27748	COMPUTER, NOTEBOOK	DAKTECH	PLAIDBOOK A35	127PE2012849	6/18/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28094	COMPUTER, LAPTOP	DELL	LATITUDE E6540	383CK12	11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28097	COMPUTER, LAPTOP	DELL	LATITUDE E6540	8G3CK12	11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28098	COMPUTER, LAPTOP	DELL	LATITUDE E6540	973CK12	11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28099	COMPUTER, LAPTOP	DELL	LATITUDE E6540	983CK12	11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28100	COMPUTER, LAPTOP	DELL	LATITUDE E6540	BW4CK12	11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28101	COMPUTER, LAPTOP	DELL	LATITUDE E6540	BY2CK12	11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201102	TABLET	DELL	LATITUDE 3180	18YR5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201103	TABLET	DELL	LATITUDE 3180	1DJW5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201107	TABLET	DELL	LATITUDE 3180	22DN5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201109	TABLET	DELL	LATITUDE 3180	27HS5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201112	TABLET	DELL	LATITUDE 3180	2CWW5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201116	TABLET	DELL	LATITUDE 3180	2WDT5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201117	TABLET	DELL	LATITUDE 3180	337T5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201120	TABLET	DELL	LATITUDE 3180	3B6R5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201122	TABLET	DELL	LATITUDE 3180	3L6N5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201135	TABLET	DELL	LATITUDE 3180	63PS5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201136	TABLET	DELL	LATITUDE 3180	67HS5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201140	TABLET	DELL	LATITUDE 3180	6ZCR5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201143	TABLET	DELL	LATITUDE 3180	78FX5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201147	TABLET	DELL	LATITUDE 3180	7QBW5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201149	TABLET	DELL	LATITUDE 3180	7YNS5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201154	TABLET	DELL	LATITUDE 3180	8MBW5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201155	TABLET	DELL	LATITUDE 3180	8P2Y5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201163	TABLET	DELL	LATITUDE 3180	B5PS5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201166	TABLET	DELL	LATITUDE 3180	BGFX5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201169	TABLET	DELL	LATITUDE 3180	BQNH5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201170	TABLET	DELL	LATITUDE 3180	BTPW5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201175	TABLET	DELL	LATITUDE 3180	CQV55H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201177	TABLET	DELL	LATITUDE 3180	CV7X5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201182	TABLET	DELL	LATITUDE 3180	F3DR5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201185	TABLET	DELL	LATITUDE 3180	FXRT5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201188	TABLET	DELL	LATITUDE 3180	GZFY5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201191	TABLET	DELL	LATITUDE 3180	HC6N5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201195	TABLET	DELL	LATITUDE 3180	HV3S5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201201	TABLET	DELL	LATITUDE 3180	JXRT5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
23821	GATEWAY M-465 NOTEBOOK	GATEWAY	M-465	36888439	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
26911	COMPUTER, LAPTOP	DELL	LATITUDE E6500	6XQW1M1	5/11/2010	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26915	COMPUTER, LAPTOP	DELL	LATITUDE E6500	1HQW1M1	5/11/2010	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28283	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF08S29D	6/16/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28284	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF0030US	6/16/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28288	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF08S28P	6/16/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28291	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF08RUW0	6/16/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
29982	CHARGING CART 906	ERGOTRON	ERGO	NONE	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	power strip going out per Rustin
60535	COMPUTER, DESKTOP	HOWARD	H81MKB	2047892114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60553	COMPUTER, DESKTOP	HOWARD	H81MKB	2048072114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60569	COMPUTER, DESKTOP	HOWARD	H81MKB	2048232114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200339	TABLET	DELL	LATITUDE 3180	14DR5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200340	TABLET	DELL	LATITUDE 3180	12LX5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200341	TABLET	DELL	LATITUDE 3180	4MVS5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200342	TABLET	DELL	LATITUDE 3180	DRV55H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200343	TABLET	DELL	LATITUDE 3180	F7MX5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200344	TABLET	DELL	LATITUDE 3180	G81T5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200345	TABLET	DELL	LATITUDE 3180	14PS5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200346	TABLET	DELL	LATITUDE 3180	1FMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200347	TABLET	DELL	LATITUDE 3180	1G6N5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200348	TABLET	DELL	LATITUDE 3180	1PNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200349	TABLET	DELL	LATITUDE 3180	252X5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200350	TABLET	DELL	LATITUDE 3180	2PON5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200351	TABLET	DELL	LATITUDE 3180	2W7X5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200352	TABLET	DELL	LATITUDE 3180	3DJW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200353	TABLET	DELL	LATITUDE 3180	3MMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200354	TABLET	DELL	LATITUDE 3180	3Q2Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200355	TABLET	DELL	LATITUDE 3180	4QW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200356	TABLET	DELL	LATITUDE 3180	4QMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200358	TABLET	DELL	LATITUDE 3180	5KWW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200359	TABLET	DELL	LATITUDE 3180	6LTS5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200360	TABLET	DELL	LATITUDE 3180	6JWW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200361	TABLET	DELL	LATITUDE 3180	6XFY5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200362	TABLET	DELL	LATITUDE 3180	7DWW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200363	TABLET	DELL	LATITUDE 3180	7G6N5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200364	TABLET	DELL	LATITUDE 3180	7PON5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200365	TABLET	DELL	LATITUDE 3180	8CWW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200366	TABLET	DELL	LATITUDE 3180	8NMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200367	TABLET	DELL	LATITUDE 3180	8NNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200368	TABLET	DELL	LATITUDE 3180	8QBW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200369	TABLET	DELL	LATITUDE 3180	9GLT5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200370	TABLET	DELL	LATITUDE 3180	9J6N5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200371	TABLET	DELL	LATITUDE 3180	9QPW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200372	TABLET	DELL	LATITUDE 3180	9RPW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200373	TABLET	DELL	LATITUDE 3180	9YFY5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200374	TABLET	DELL	LATITUDE 3180	B5ST5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200375	TABLET	DELL	LATITUDE 3180	BNMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200376	TABLET	DELL	LATITUDE 3180	BP2Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200377	TABLET	DELL	LATITUDE 3180	CNMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200378	TABLET	DELL	LATITUDE 3180	DHMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
200379	TABLET	DELL	LATITUDE 3180	F22X5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200380	TABLET	DELL	LATITUDE 3180	FFWW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200381	TABLET	DELL	LATITUDE 3180	FPMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200382	TABLET	DELL	LATITUDE 3180	F50N5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200383	TABLET	DELL	LATITUDE 3180	G4GY5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200384	TABLET	DELL	LATITUDE 3180	G6JW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200385	TABLET	DELL	LATITUDE 3180	G88Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200386	TABLET	DELL	LATITUDE 3180	GQPW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200387	TABLET	DELL	LATITUDE 3180	GXRT5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200388	TABLET	DELL	LATITUDE 3180	HNNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200389	TABLET	DELL	LATITUDE 3180	HQNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200390	TABLET	DELL	LATITUDE 3180	JKFX5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200391	TABLET	DELL	LATITUDE 3180	JTNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200392	TABLET	DELL	LATITUDE 3180	JYPW5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
287360	LAPTOP	LENOVO	THINKPAD T460	287360	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656280	TABLET	DELL	LATITUDE	J511MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656290	TABLET	DELL	LATITUDE	BPXOMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656300	TABLET	DELL	LATITUDE	BH41MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656310	TABLET	DELL	LATITUDE	1RLZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656320	TABLET	DELL	LATITUDE	2L9ZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656330	TABLET	DELL	LATITUDE	BC2ZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656340	TABLET	DELL	LATITUDE	C7FOMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656350	TABLET	DELL	LATITUDE	4711MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656360	TABLET	DELL	LATITUDE	9741MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656370	TABLET	DELL	LATITUDE	6POOMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656380	TABLET	DELL	LATITUDE	C050MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656390	TABLET	DELL	LATITUDE	GXQZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656400	TABLET	DELL	LATITUDE	GY01MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656410	TABLET	DELL	LATITUDE	7GKOMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656420	TABLET	DELL	LATITUDE	452ZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656430	TABLET	DELL	LATITUDE	65FOMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656440	TABLET	DELL	LATITUDE	742ZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656450	TABLET	DELL	LATITUDE	H8QYLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656460	TABLET	DELL	LATITUDE	4PXOMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656470	TABLET	DELL	LATITUDE	BX01MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656480	TABLET	DELL	LATITUDE	5GWYLO2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656490	TABLET	DELL	LATITUDE	38POMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656500	TABLET	DELL	LATITUDE	1G2ZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656510	TABLET	DELL	LATITUDE	G9WZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656520	TABLET	DELL	LATITUDE	D311MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656530	TABLET	DELL	LATITUDE	FBWYLO2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656540	TABLET	DELL	LATITUDE	JHWYLO2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656550	TABLET	DELL	LATITUDE	F2FOMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656560	TABLET	DELL	LATITUDE	8ZSOMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656580	TABLET	DELL	LATITUDE	9JWZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656590	TABLET	DELL	LATITUDE	5BWYLO2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656600	TABLET	DELL	LATITUDE	GJ41MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656610	TABLET	DELL	LATITUDE	9NXOMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656620	TABLET	DELL	LATITUDE	88WYLO2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
656630	TABLET	DELL	LATITUDE	792ZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656640	TABLET	DELL	LATITUDE	9Z40MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656650	TABLET	DELL	LATITUDE	3490MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656660	TABLET	DELL	LATITUDE	7WSOMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656670	TABLET	DELL	LATITUDE	GQOOMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656680	TABLET	DELL	LATITUDE	6KWYLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656690	TABLET	DELL	LATITUDE	6JB1MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656700	TABLET	DELL	LATITUDE	2XSOMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656710	TABLET	DELL	LATITUDE	DROOMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656720	TABLET	DELL	LATITUDE	5C4JMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656730	TABLET	DELL	LATITUDE	7F7IMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656740	TABLET	DELL	LATITUDE	H211MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656750	TABLET	DELL	LATITUDE	HB71MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656760	TABLET	DELL	LATITUDE	1G5CMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656770	TABLET	DELL	LATITUDE	1J9ZLMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656780	TABLET	DELL	LATITUDE	1TMBMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656790	TABLET	DELL	LATITUDE	1YC9MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656820	TABLET	DELL	LATITUDE	2Z37MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656870	TABLET	DELL	LATITUDE	5GK9MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656880	TABLET	DELL	LATITUDE	5QX4MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656910	TABLET	DELL	LATITUDE	6PX9MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656930	TABLET	DELL	LATITUDE	7F9ZLMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656960	TABLET	DELL	LATITUDE	8J41MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
656990	TABLET	DELL	LATITUDE	B319MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
657000	TABLET	DELL	LATITUDE	B3JCMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
657010	TABLET	DELL	LATITUDE	B97HMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
657060	TABLET	DELL	LATITUDE	CSK9MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
657070	TABLET	DELL	LATITUDE	D67HMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
657110	TABLET	DELL	LATITUDE	FL85MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
657130	TABLET	DELL	LATITUDE	G4RZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
657180	TABLET	DELL	LATITUDE	J17HMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
657190	TABLET	DELL	LATITUDE	J1W5MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
657200	TABLET	DELL	LATITUDE	JFGBMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
657210	TABLET	DELL	LATITUDE	JV6HMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
657230	TABLET	DELL	LATITUDE	JYR6MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
223	1992 INTERNATIONAL/BL	INTERNATIONAL	65 PASSENGER	1HVBAZRM5NH412675	12/17/1991	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
31960	GATEWAY M465E NOTEBOOK	GATEWAY	M465E	36737799	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
32466	DVD/VCR COMBO			608026857	12/12/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
32952	DAKTECH T30 NOTEBOOK COMPUTER	DAKTECH	T30	001USK0808000015	2/12/2009	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33229	COMPUTER, NOTEBOOK	DELL	LATITUDE E6500	5B2K7M1	6/15/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33239	COMPUTER, NOTEBOOK	DELL	LATITUDE E6500	F92K7M1	6/15/2010	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34029	SCANNER	XEROX	DOCUMATE	3B1CU8420	9/16/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34192	COMPUTER, LAPTOP	DELL	LATITUDE3440CTO	21K5C32	5/12/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34195	SCANNER	XEROX	DOCUMATE 3115	39rcu70301	5/12/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34288	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491T3	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34289	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491T4	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34290	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491T5	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34291	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491T9	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	







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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
34475	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR049697	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34476	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR049699	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34477	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR04969A	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34478	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR04969H	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34479	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR04969T	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34480	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR04969U	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34481	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR04969V	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34483	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0496A1	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34484	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0496A2	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34485	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0496A3	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34486	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0496A4	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34487	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0496A7	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34488	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0496A8	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34489	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0496AA	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34490	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0496BH	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34491	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0496BN	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34492	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0496BQ	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34493	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0496BR	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34495	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR049797	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34496	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0497J5	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34501	LAPTOP	DELL	LATITUDE 3440	B3C3L52	9/15/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34502	LAPTOP	DELL	LATITUDE 3440	F3C3L52	9/15/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34965	CHROMEBOOK	LENOVO	LVO TS TP N21	R04ADFD	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34966	CHROMEBOOK	LENOVO	LVO TS TP N21	R04ADFK	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34967	CHROMEBOOK	LENOVO	LVO TS TP N21	R04ADFQ	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34968	CHROMEBOOK	LENOVO	LVO TS TP N21	R04ADFS	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34969	CHROMEBOOK	LENOVO	LVO TS TP N21	R04ADFT	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34970	CHROMEBOOK	LENOVO	LVO TS TP N21	R04ADFW	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34971	CHROMEBOOK	LENOVO	LVO TS TP N21	R04ADFZ	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34972	CHROMEBOOK	LENOVO	LVO TS TP N21	R04ADF5	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34973	CHROMEBOOK	LENOVO	LVO TS TP N21	R04ADG1	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34974	CHROMEBOOK	LENOVO	LVO TS TP N21	R04ADG8	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34975	CHROMEBOOK	LENOVO	LVO TS TP N21	R04A3PQ	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34976	CHROMEBOOK	LENOVO	LVO TS TP N21	R04A6UA	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34977	CHROMEBOOK	LENOVO	LVO TS TP N21	R04A7WL	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34978	CHROMEBOOK	LENOVO	LVO TS TP N21	R04A75H	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34979	CHROMEBOOK	LENOVO	LVO TS TP N21	R04A8BC	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34980	CHROMEBOOK	LENOVO	LVO TS TP N21	R04A8BE	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34981	CHROMEBOOK	LENOVO	LVO TS TP N21	R04A8B2	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34982	CHROMEBOOK	LENOVO	LVO TS TP N21	R04A8CX	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34983	CHROMEBOOK	LENOVO	LVO TS TP N21	R04A8GX	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34984	CHROMEBOOK	LENOVO	LVO TS TP N21	R04A817	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34985	CHROMEBOOK	LENOVO	LVO TS TP N21	R04A87A	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34986	CHROMEBOOK	LENOVO	LVO TS TP N21	R04A87Z	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34987	CHROMEBOOK	LENOVO	LVO TS TP N21	R044AWA	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34988	CHROMEBOOK	LENOVO	LVO TS TP N21	R044AX2	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34989	CHROMEBOOK	LENOVO	LVO TS TP N21	R044AX8	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34990	CHROMEBOOK	LENOVO	LVO TS TP N21	R044BMY	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34991	CHROMEBOOK	LENOVO	LVO TS TP N21	R044CCG	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	









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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
35543	TABLET	LENOVO	80SF001US	1S80SF001USLR05KVZ6	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35734	CHROMEBOOK	LENOVO	8DSFA01US	LR0550F1	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35735	CHROMEBOOK	LENOVO	8DSFA01US	LR0550MC	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35736	CHROMEBOOK	LENOVO	8DSFA01US	LR0550ZN	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35737	CHROMEBOOK	LENOVO	8DSFA01US	LR0550RG	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35738	CHROMEBOOK	LENOVO	8DSFA01US	LR0550E4	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35740	CHROMEBOOK	LENOVO	8DSFA01US	LR0550MP	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35741	CHROMEBOOK	LENOVO	8DSFA01US	LR0550ML	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35742	CHROMEBOOK	LENOVO	8DSFA01US	LR0550P5	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35743	CHROMEBOOK	LENOVO	8DSFA01US	LR0550LG	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35744	CHROMEBOOK	LENOVO	8DSFA01US	LR0550EM	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35745	CHROMEBOOK	LENOVO	8DSFA01US	LR0550ME	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35746	CHROMEBOOK	LENOVO	8DSFA01US	LR0550FX	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35747	CHROMEBOOK	LENOVO	8DSFA01US	LR0550M9	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35748	CHROMEBOOK	LENOVO	8DSFA01US	LR05RYPU	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35749	CHROMEBOOK	LENOVO	8DSFA01US	LR0550FN	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35750	CHROMEBOOK	LENOVO	8DSFA01US	LR0550S4	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35751	CHROMEBOOK	LENOVO	8DSFA01US	LR0550YE	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35752	CHROMEBOOK	LENOVO	8DSFA01US	LR05RZP7	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35754	CHROMEBOOK	LENOVO	8DSFA01US	LR0550ZC	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35755	CHROMEBOOK	LENOVO	8DSFA01US	LR0550LH	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35756	CHROMEBOOK	LENOVO	8DSFA01US	LR0550L7	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35757	CHROMEBOOK	LENOVO	8DSFA01US	LR05519X	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35758	CHROMEBOOK	LENOVO	8DSFA01US	LR05UGWR	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35759	CHROMEBOOK	LENOVO	8DSFA01US	LR0551AJ	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35762	CHROMEBOOK	LENOVO	8DSFA01US	LR05KSAD	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33645	COMPUTER, DESKTOP	DELL	OPTIPLEX 790	3LD1LS1	4/17/2012	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33679	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	3LJFVV1	10/9/2012	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33688	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	3LKBVV1	10/9/2012	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33844	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	2015744113	11/19/2013	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34232	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF06ZLFH	6/16/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34552	DESKTOP COMPUTER	HP	COMPAQ 7900	2UA9270M1F	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34873	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	BYLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35884	LAPTOP	LENOVO	THINKPAD E460	PF0G7JSZ	4/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36257	TABLET	DELL	LATITUDE 3180	2LWW5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36258	TABLET	DELL	LATITUDE 3180	5C6R5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36259	TABLET	DELL	LATITUDE 3180	5MVS5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36260	TABLET	DELL	LATITUDE 3180	80QW5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36261	TABLET	DELL	LATITUDE 3180	93DR5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36262	TABLET	DELL	LATITUDE 3180	B3JW5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36264	TABLET	DELL	LATITUDE 3180	168Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36267	TABLET	DELL	LATITUDE 3180	20QW5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36268	TABLET	DELL	LATITUDE 3180	2SNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36269	TABLET	DELL	LATITUDE 3180	2TNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36270	TABLET	DELL	LATITUDE 3180	358Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36271	TABLET	DELL	LATITUDE 3180	3HMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36272	TABLET	DELL	LATITUDE 3180	3MNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36274	TABLET	DELL	LATITUDE 3180	4B8Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36275	TABLET	DELL	LATITUDE 3180	4D8Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
36276	TABLET	DELL	LATITUDE 3180	4N2Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36277	TABLET	DELL	LATITUDE 3180	4TNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36278	TABLET	DELL	LATITUDE 3180	568Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36279	TABLET	DELL	LATITUDE 3180	5LMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36280	TABLET	DELL	LATITUDE 3180	6PMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36281	TABLET	DELL	LATITUDE 3180	6SNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36282	TABLET	DELL	LATITUDE 3180	8CRR5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36283	TABLET	DELL	LATITUDE 3180	8RNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36284	TABLET	DELL	LATITUDE 3180	8TNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36285	TABLET	DELL	LATITUDE 3180	91GY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36286	TABLET	DELL	LATITUDE 3180	9FHS5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36287	TABLET	DELL	LATITUDE 3180	9KNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36288	TABLET	DELL	LATITUDE 3180	9MNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36289	TABLET	DELL	LATITUDE 3180	9RNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36290	TABLET	DELL	LATITUDE 3180	9XFY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36292	TABLET	DELL	LATITUDE 3180	BWFY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36293	TABLET	DELL	LATITUDE 3180	BWV55H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36295	TABLET	DELL	LATITUDE 3180	CLMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36296	TABLET	DELL	LATITUDE 3180	CMMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36297	TABLET	DELL	LATITUDE 3180	CSNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36298	TABLET	DELL	LATITUDE 3180	D88Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36299	TABLET	DELL	LATITUDE 3180	DQMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36301	TABLET	DELL	LATITUDE 3180	DZNS5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36303	TABLET	DELL	LATITUDE 3180	GLNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36304	TABLET	DELL	LATITUDE 3180	GTNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36307	TABLET	DELL	LATITUDE 3180	HXFY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36308	TABLET	DELL	LATITUDE 3180	HXPW5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36311	TABLET	DELL	LATITUDE 3180	JPMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36313	TABLET	DELL	LATITUDE 3180	15GY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36314	TABLET	DELL	LATITUDE 3180	1RNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36317	TABLET	DELL	LATITUDE 3180	298Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36318	TABLET	DELL	LATITUDE 3180	2H1T5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36319	TABLET	DELL	LATITUDE 3180	2LNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36320	TABLET	DELL	LATITUDE 3180	2M2Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36322	TABLET	DELL	LATITUDE 3180	2PMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36323	TABLET	DELL	LATITUDE 3180	2QMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36324	TABLET	DELL	LATITUDE 3180	2RMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36325	TABLET	DELL	LATITUDE 3180	3TNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36326	TABLET	DELL	LATITUDE 3180	458Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36328	TABLET	DELL	LATITUDE 3180	4PNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36330	TABLET	DELL	LATITUDE 3180	4SNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36333	TABLET	DELL	LATITUDE 3180	6JMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36334	TABLET	DELL	LATITUDE 3180	6RNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36335	TABLET	DELL	LATITUDE 3180	74GY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36336	TABLET	DELL	LATITUDE 3180	7NNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36337	TABLET	DELL	LATITUDE 3180	7R3S5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36339	TABLET	DELL	LATITUDE 3180	9LMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36340	TABLET	DELL	LATITUDE 3180	9QMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36341	TABLET	DELL	LATITUDE 3180	BPMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
36342	TABLET	DELL	LATITUDE 3180	D38Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36345	TABLET	DELL	LATITUDE 3180	DGM5Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36346	TABLET	DELL	LATITUDE 3180	DJNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36347	TABLET	DELL	LATITUDE 3180	DNNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36348	TABLET	DELL	LATITUDE 3180	FLMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36349	TABLET	DELL	LATITUDE 3180	G3GY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36350	TABLET	DELL	LATITUDE 3180	GFMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36351	TABLET	DELL	LATITUDE 3180	GGH55H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36352	TABLET	DELL	LATITUDE 3180	GKMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36355	TABLET	DELL	LATITUDE 3180	HRNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36356	TABLET	DELL	LATITUDE 3180	J4YR5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36357	TABLET	DELL	LATITUDE 3180	JFHS5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36358	TABLET	DELL	LATITUDE 3180	JFMY5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36359	TABLET	DELL	LATITUDE 3180	JRNH5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
36961	TABLET	DELL	N23	R099XHL	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
61694	COMPUTER LAPTOP	LENOVO	DDR3L 4GB	PF046Y6D	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7000134	LENOVOCHROMEBOOKSVLU	LENOVO	81MH000BUS	SMP1LH4FN	8/2/2019	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Sound port has piece broken off in it. Tech tried to fix but could not.
32252	PROMETHEAN ACTIVE BUNDLE			6123368082	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32567	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6290056069	3/15/2007	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36361	TABLET	DELL	LATITUDE 3180	C1MX5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36375	TABLET	DELL	LATITUDE 3180	64DN5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36376	TABLET	DELL	LATITUDE 3180	D3DN5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36379	TABLET	DELL	LATITUDE 3180	H3JW5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36611	COMPUTER	DELL	LATITUDE 3180	829LSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36617	COMPUTER	DELL	LATITUDE 3180	236LSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36618	COMPUTER	DELL	LATITUDE 3180	5H4KSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36619	COMPUTER	DELL	LATITUDE 3180	5MLCSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36623	COMPUTER	DELL	LATITUDE 3180	4QFLSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36624	COMPUTER	DELL	LATITUDE 3180	550KSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36627	COMPUTER	DELL	LATITUDE 3180	7G4KSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36641	COMPUTER	DELL	LATITUDE 3180	DBDMSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36652	COMPUTER	DELL	LATITUDE 3180	8XQKSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36659	COMPUTER	DELL	LATITUDE 3180	FY2LSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36661	COMPUTER	DELL	LATITUDE 3180	8RJDSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36663	COMPUTER	DELL	LATITUDE 3180	9SLFSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36754	TABLET	LENOVO	N23	LR095XRG	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36797	TABLET	LENOVO	N23	LR095XQ8	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37057	TABLET	DELL	LATITUDE 3180	GSL19H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37064	TABLET	DELL	LATITUDE 3180	D7PP8H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37069	TABLET	DELL	LATITUDE 3180	33ZK9H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37071	TABLET	DELL	LATITUDE 3180	74DH9H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37074	TABLET	DELL	LATITUDE 3180	1Q6H9H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37075	TABLET	DELL	LATITUDE 3180	BJ6H9H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37078	TABLET	DELL	LATITUDE 3180	7YHL9H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37082	TABLET	DELL	LATITUDE 3180	HT099H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37086	TABLET	DELL	LATITUDE 3180	GWKZ8H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37091	TABLET	DELL	LATITUDE 3180	3W309H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37098	TABLET	DELL	LATITUDE 3180	98ZK9H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
37101	TABLET	DELL	LATITUDE 3180	3K119H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37102	TABLET	DELL	LATITUDE 3180	CLR9H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37129	TABLET	DELL	LATITUDE 3180	F07K9H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37545	PROJECTOR	PROMETHEAN	DW884ST	T7360002	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37612	LATITUDE LAPTOP	DELL		3180 2MZ6SN2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37613	LATITUDE LAPTOP	DELL	3180	B3G8SN2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37767	LAPTOP	DELL	LATITUDE 3180	2J626Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37770	LAPTOP	DELL	LATITUDE 3180	GH626Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37771	LAPTOP	DELL	LATITUDE 3180	9J916Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37775	LAPTOP	DELL	LATITUDE 3180	8YT36Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38052	COMPUTER	DELL	LATITUDE 3190	5J9CVT2	5/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
61254	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051207	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
61255	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A50511889	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654480	TABLET	DELL	LATITUDE	162ZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654490	TABLET	DELL	LATITUDE	1D41MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654500	TABLET	DELL	LATITUDE	1GWZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654520	TABLET	DELL	LATITUDE	2SLZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654530	TABLET	DELL	LATITUDE	3790MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654540	TABLET	DELL	LATITUDE	3PLZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654590	TABLET	DELL	LATITUDE	5150MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654610	TABLET	DELL	LATITUDE	5941MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654620	TABLET	DELL	LATITUDE	5B41MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654630	TABLET	DELL	LATITUDE	5G71MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654650	TABLET	DELL	LATITUDE	5Y01MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654680	TABLET	DELL	LATITUDE	65P0MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654690	TABLET	DELL	LATITUDE	7FWYLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654730	TABLET	DELL	LATITUDE	8201MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654760	TABLET	DELL	LATITUDE	9XK2MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654770	TABLET	DELL	LATITUDE	B4P0MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654780	TABLET	DELL	LATITUDE	C3F0MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654830	TABLET	DELL	LATITUDE	D7K0MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654850	TABLET	DELL	LATITUDE	F72ZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654890	TABLET	DELL	LATITUDE	H3F0MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654950	TABLET	DELL	LATITUDE	18KKLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654990	TABLET	DELL	LATITUDE	2L2PLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655030	TABLET	DELL	LATITUDE	3KDRLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655080	TABLET	DELL	LATITUDE	6Z9MLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655120	TABLET	DELL	LATITUDE	848PLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655200	TABLET	DELL	LATITUDE	BQSPLO2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655310	TABLET	DELL	LATITUDE	HKHMLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655340	TABLET	DELL	LATITUDE	J6XNLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655350	TABLET	DELL	LATITUDE	JMFPLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7002685	VMS-Laser Printer	BROTHER	HLL2390DW	U64967C0N930555	5/8/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Same exact machine as 7003112- multiple techs attempted to fix it. Called the manufacturer's service department- had them talk with our techs- no luck. Printer is "fried".
7003112	VMS - Amazon - Laser Printers	BROTHER	HLL2395DW	U64967C0N930555	5/8/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Same exact machine as 7003112- multiple techs attempted to fix it. Called the manufacturer's service department- had them talk with our techs- no luck. Printer is "fried".
231	1992 INTERNATIONAL/BL BUS 231	INTERNATIONAL		1HVBAZRM3NH412683	12/17/1991	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
264	1994 INTERNATIONAL/BLUEBIRD 65 PASS BUS	INTERNATIONAL	3700	1HVBAZRM2RH563432	7/12/1994	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	
9732	1997 INTERNATIONAL/BLUEBIRD; 65 PASSENGR	INTERNATIONAL/BLUEBIRD	3800	1HVBBABM6VH467287	9/15/1997	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	
32922	DIGITAL CAMERA, BUS SECURITY	TRI-BC		C0631051	7/25/2008	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	
32968	CAMERA SYSTEM	TRI-BC			10/14/2008	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	
33378	CAMERA SYSTEM, COLOR, DAY/NIGHT	SEON	TL2	CE611810	11/9/2010	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	
34097	CAMERA SYSTEM W/DVD	ANGEL TRAX	HDX, FC6000	155679	1/13/2015	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	
34201	CAMERA SYSTEM BUS 242	ANGEL TRAX	FC6000	155191	5/12/2015	SALE OF EQUIPMENT	VANCLEAVE TRANSPORTATION	
32080	PANASONIC AM/FM/CD CASS/REC	PANASONIC		WX5HD005569	3/13/2006	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34885	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MXQ	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34889	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MYE	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34894	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MZG	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34900	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MXR	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34903	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MYB	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34904	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MYU	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34906	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MXU	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34910	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MXE	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34911	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MX3	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35082	CHROMEBOOK	LENOVO	N21 4GB	LR04N03F	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35093	CHROMEBOOK	LENOVO	N21 4GB	LR04MVE7	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35684	TABLET	SAMSUNG	CHROMEBOOK	AH703697	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35685	TABLET	SAMSUNG	CHROMEBOOK	GH702045	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35898	TABLET	LENOVO	N23	LR083M8Y	5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35902	TABLET	LENOVO	N23	LR083MC9	5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35915	TABLET	LENOVO	N23	LR088V5P	5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36839	TABLET	DELL	LATITUDE 3180	1LKWVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36840	TABLET	DELL	LATITUDE 3180	1P03WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36841	TABLET	DELL	LATITUDE 3180	2MW2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36842	TABLET	DELL	LATITUDE 3180	3S22WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36843	TABLET	DELL	LATITUDE 3180	3GFVVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36844	TABLET	DELL	LATITUDE 3180	4K03WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36845	TABLET	DELL	LATITUDE 3180	4RJTVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36846	TABLET	DELL	LATITUDE 3180	60Y2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36847	TABLET	DELL	LATITUDE 3180	7T03WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36848	TABLET	DELL	LATITUDE 3180	806WVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36849	TABLET	DELL	LATITUDE 3180	846WVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36850	TABLET	DELL	LATITUDE 3180	8CGVVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36851	TABLET	DELL	LATITUDE 3180	8DW2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36853	TABLET	DELL	LATITUDE 3180	9JJTVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36854	TABLET	DELL	LATITUDE 3180	KS2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36855	TABLET	DELL	LATITUDE 3180	TX2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36856	TABLET	DELL	LATITUDE 3180	5V2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36857	TABLET	DELL	LATITUDE 3180	DS03WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36859	TABLET	DELL	LATITUDE 3180	HCZ2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36860	TABLET	DELL	LATITUDE 3180	HLKWVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36861	TABLET	DELL	LATITUDE 3180	JORWVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36862	TABLET	DELL	LATITUDE 3180	JCKWVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
36863	TABLET	DELL	LATITUDE 3180	1S2VVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36864	TABLET	DELL	LATITUDE 3180	1Z2VVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36865	TABLET	DELL	LATITUDE 3180	23RWVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36866	TABLET	DELL	LATITUDE 3180	28PZVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36867	TABLET	DELL	LATITUDE 3180	2BR2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36870	TABLET	DELL	LATITUDE 3180	2RLYVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36871	TABLET	DELL	LATITUDE 3180	30WZVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36872	TABLET	DELL	LATITUDE 3180	34WZVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36873	TABLET	DELL	LATITUDE 3180	3R7VVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36874	TABLET	DELL	LATITUDE 3180	3STVVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36875	TABLET	DELL	LATITUDE 3180	3W2VVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36876	TABLET	DELL	LATITUDE 3180	45QTVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36877	TABLET	DELL	LATITUDE 3180	54BZVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36878	TABLET	DELL	LATITUDE 3180	57R2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36879	TABLET	DELL	LATITUDE 3180	5CMRVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36881	TABLET	DELL	LATITUDE 3180	5Q7VVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36882	TABLET	DELL	LATITUDE 3180	6G4ZVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36883	TABLET	DELL	LATITUDE 3180	6H4ZVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36885	TABLET	DELL	LATITUDE 3180	766WVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36886	TABLET	DELL	LATITUDE 3180	7RY0WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36887	TABLET	DELL	LATITUDE 3180	7VMVVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36888	TABLET	DELL	LATITUDE 3180	7W9ZVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36889	TABLET	DELL	LATITUDE 3180	856WVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36890	TABLET	DELL	LATITUDE 3180	8NKWVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36891	TABLET	DELL	LATITUDE 3180	8QZVVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36892	TABLET	DELL	LATITUDE 3180	98GVVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36893	TABLET	DELL	LATITUDE 3180	9C70WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36894	TABLET	DELL	LATITUDE 3180	9N03WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36896	TABLET	DELL	LATITUDE 3180	BL03WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36897	TABLET	DELL	LATITUDE 3180	BPYYVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36898	TABLET	DELL	LATITUDE 3180	C223WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36899	TABLET	DELL	LATITUDE 3180	CQYYVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36901	TABLET	DELL	LATITUDE 3180	F8SYVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36909	TABLET	DELL	LATITUDE 3180	HRHZVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36910	TABLET	DELL	LATITUDE 3180	J4ROWF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36911	TABLET	DELL	LATITUDE 3180	152RVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36912	TABLET	DELL	LATITUDE 3180	1XP2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36913	TABLET	DELL	LATITUDE 3180	2LW2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36914	TABLET	DELL	LATITUDE 3180	2RX2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36915	TABLET	DELL	LATITUDE 3180	30H1WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36917	TABLET	DELL	LATITUDE 3180	38R2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36918	TABLET	DELL	LATITUDE 3180	3WT2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36919	TABLET	DELL	LATITUDE 3180	4323WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36921	TABLET	DELL	LATITUDE 3180	4VCWVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36922	TABLET	DELL	LATITUDE 3180	5GS2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36923	TABLET	DELL	LATITUDE 3180	5QFRVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36924	TABLET	DELL	LATITUDE 3180	66R2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36925	TABLET	DELL	LATITUDE 3180	66V2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36926	TABLET	DELL	LATITUDE 3180	6HS2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
36928	TABLET	DELL	LATITUDE 3180	73MVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36929	TABLET	DELL	LATITUDE 3180	7WP2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36930	TABLET	DELL	LATITUDE 3180	8FW2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36931	TABLET	DELL	LATITUDE 3180	82KOWF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36932	TABLET	DELL	LATITUDE 3180	928RVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36933	TABLET	DELL	LATITUDE 3180	9PCWVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36934	TABLET	DELL	LATITUDE 3180	9TFRVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36935	TABLET	DELL	LATITUDE 3180	BRX2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36937	TABLET	DELL	LATITUDE 3180	CP03WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36938	TABLET	DELL	LATITUDE 3180	CVX2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36939	TABLET	DELL	LATITUDE 3180	CWCWVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36940	TABLET	DELL	LATITUDE 3180	CY91WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36941	TABLET	DELL	LATITUDE 3180	DOY2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36943	TABLET	DELL	LATITUDE 3180	DLS2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36944	TABLET	DELL	LATITUDE 3180	DS2VVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36945	TABLET	DELL	LATITUDE 3180	FD5TVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36946	TABLET	DELL	LATITUDE 3180	FSZSVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36947	TABLET	DELL	LATITUDE 3180	GHKWVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36948	TABLET	DELL	LATITUDE 3180	GIW2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36949	TABLET	DELL	LATITUDE 3180	GRCWVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36950	TABLET	DELL	LATITUDE 3180	H323WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36951	TABLET	DELL	LATITUDE 3180	H6R2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36952	TABLET	DELL	LATITUDE 3180	H823WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36953	TABLET	DELL	LATITUDE 3180	H8MRVF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36955	TABLET	DELL	LATITUDE 3180	J722WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37643	LATITUDE COMPUTER	DELL	3180	9gsztp2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37644	LATITUDE COMPUTER	DELL	3180	f8x4vp2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37645	LATITUDE COMPUTER	DELL	3180	h963vp2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37647	LATITUDE COMPUTER	DELL	3180	58m0vp2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37648	LATITUDE COMPUTER	DELL	3180	cos4vp2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37649	LATITUDE COMPUTER	DELL	3180	jbn4vp2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37651	LATITUDE COMPUTER	DELL	3180	5CM4VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37652	LATITUDE COMPUTER	DELL	3180	98M4VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37653	LATITUDE COMPUTER	DELL	3180	BG43VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37654	LATITUDE COMPUTER	DELL	3180	F4K3VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37655	LATITUDE COMPUTER	DELL	3180	14P4VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37656	LATITUDE COMPUTER	DELL	3180	H4G0VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37657	LATITUDE COMPUTER	DELL	3180	JDSZTP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37659	LATITUDE COMPUTER	DELL	3180	5BJ2VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37660	LATITUDE COMPUTER	DELL	3180	9TL4VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37661	LATITUDE COMPUTER	DELL	3180	BLY4VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37662	LATITUDE COMPUTER	DELL	3180	DF83VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37664	LATITUDE COMPUTER	DELL	3180	2XY4VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37666	LATITUDE COMPUTER	DELL	3180	7GJ2VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37667	LATITUDE COMPUTER	DELL	3180	775WTP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37668	LATITUDE COMPUTER	DELL	3180	70XWTP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37669	LATITUDE COMPUTER	DELL	3180	4DDTTP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37670	LATITUDE COMPUTER	DELL	3180	5K5WTP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37671	LATITUDE COMPUTER	DELL	3180	5Z0YTP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
37672	LATITUDE COMPUTER	DELL		3180 87NXTP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37673	LATITUDE COMPUTER	DELL		3180 GNWWTP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37674	LATITUDE COMPUTER	DELL		3180 3VP2VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37675	LATITUDE COMPUTER	DELL		3180 5W91VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37676	LATITUDE COMPUTER	DELL		3180 21R4VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37677	LATITUDE COMPUTER	DELL		3180 27B0VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37679	LATITUDE COMPUTER	DELL		3180 FVKYPT2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37680	LATITUDE COMPUTER	DELL		3180 JQP4VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37681	LATITUDE COMPUTER	DELL		3180 3RZVTP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37682	LATITUDE COMPUTER	DELL		3180 DMN4VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37683	LATITUDE COMPUTER	DELL		3180 JGVXTP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37684	LATITUDE COMPUTER	DELL		3180 B85WTP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37685	LATITUDE COMPUTER	DELL		3180 GLVWTP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37686	LATITUDE COMPUTER	DELL		3180 6B63VP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37687	LATITUDE COMPUTER	DELL		3180 6HQWTP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37688	LATITUDE COMPUTER	DELL		3180 55HXTP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37697	LATITUDE COMPUTER	DELL		3180 11V3QN2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37698	LATITUDE COMPUTER	DELL		3180 66SBQN2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37699	LATITUDE COMPUTER	DELL		3180 GBT8QN2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37700	LATITUDE COMPUTER	DELL		3180 C1J4QN2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37701	LATITUDE COMPUTER	DELL		3180 CQ3JVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37703	LATITUDE COMPUTER	DELL		3180 JCFQVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37704	LATITUDE COMPUTER	DELL		3180 JYMGVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37706	LATITUDE COMPUTER	DELL		3180 GXJTV2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37707	LATITUDE COMPUTER	DELL		3180 6MTGVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37708	LATITUDE COMPUTER	DELL		3180 GODTVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37709	LATITUDE COMPUTER	DELL		3180 8PJTVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37710	LATITUDE COMPUTER	DELL		3180 4QTGVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37712	LATITUDE COMPUTER	DELL		3180 F1KQVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37713	LATITUDE COMPUTER	DELL		3180 7QTGVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37714	LATITUDE COMPUTER	DELL		3180 1YMMVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37715	LATITUDE COMPUTER	DELL		3180 2JGVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37716	LATITUDE COMPUTER	DELL		3180 7CFTVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37717	LATITUDE COMPUTER	DELL		3180 1TZQVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37718	LATITUDE COMPUTER	DELL		3180 J8FTVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37720	LATITUDE COMPUTER	DELL		3180 FTWMVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37721	LATITUDE COMPUTER	DELL		3180 GFGGVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37722	LATITUDE COMPUTER	DELL		3180 3XJRV2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37723	LATITUDE COMPUTER	DELL		3180 7NTGVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37724	LATITUDE COMPUTER	DELL		3180 FVZQVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37725	LATITUDE COMPUTER	DELL		3180 STTGVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37726	LATITUDE COMPUTER	DELL		3180 32DTV2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37727	LATITUDE COMPUTER	DELL		3180 12GQVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37730	LATITUDE COMPUTER	DELL		3180 GXZQVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37795	LATITUDE COMPUTER	DELL		3180 cwkttp2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
61391	CHROMEBOOK	LENOVO	N21	1580MG0001USLR049157	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62384	Wireless Access Point	Xirrus	XR-2236	XR2155206733E	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64976	TABLET	DELL	LATITUDE	15S8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64977	TABLET	DELL	LATITUDE	1FDDTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
64978	TABLET	DELL	LATITUDE	1GP6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64979	TABLET	DELL	LATITUDE	1Q78TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64981	TABLET	DELL	LATITUDE	2HW7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64982	TABLET	DELL	LATITUDE	353DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64983	TABLET	DELL	LATITUDE	3F78TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64986	TABLET	DELL	LATITUDE	4T57TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64988	TABLET	DELL	LATITUDE	5H6BTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64989	TABLET	DELL	LATITUDE	6Y18TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64990	TABLET	DELL	LATITUDE	7FDDTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64991	TABLET	DELL	LATITUDE	75B7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64992	TABLET	DELL	LATITUDE	7XD8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64993	TABLET	DELL	LATITUDE	829DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64994	TABLET	DELL	LATITUDE	8FC1TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64995	TABLET	DELL	LATITUDE	8LY8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64998	TABLET	DELL	LATITUDE	9MW6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65000	TABLET	DELL	LATITUDE	B2KBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65003	TABLET	DELL	LATITUDE	BJP6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65004	TABLET	DELL	LATITUDE	BX5DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65005	TABLET	DELL	LATITUDE	CW5DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65006	TABLET	DELL	LATITUDE	CY07TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65007	TABLET	DELL	LATITUDE	D328TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65008	TABLET	DELL	LATITUDE	DXB7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65009	TABLET	DELL	LATITUDE	FDDDTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65010	TABLET	DELL	LATITUDE	FT07TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65011	TABLET	DELL	LATITUDE	G36DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65012	TABLET	DELL	LATITUDE	GF78TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65013	TABLET	DELL	LATITUDE	GFDDTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65014	TABLET	DELL	LATITUDE	H317TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65015	TABLET	DELL	LATITUDE	HCDDTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65016	TABLET	DELL	LATITUDE	HDDDTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65017	TABLET	DELL	LATITUDE	HQP6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65018	TABLET	DELL	LATITUDE	HZ07TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65019	TABLET	DELL	LATITUDE	J36DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65020	TABLET	DELL	LATITUDE	J39DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65021	TABLET	DELL	LATITUDE	J59DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65022	TABLET	DELL	LATITUDE	J5F8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65023	TABLET	DELL	LATITUDE	J79DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65025	TABLET	DELL	LATITUDE	1W99TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65026	TABLET	DELL	LATITUDE	2FVBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65027	TABLET	DELL	LATITUDE	228DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65028	TABLET	DELL	LATITUDE	3128TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65029	TABLET	DELL	LATITUDE	3549TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65030	TABLET	DELL	LATITUDE	3DV9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65055	TABLET	DELL	LATITUDE	CW18TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65058	TABLET	DELL	LATITUDE	DW99TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65060	TABLET	DELL	LATITUDE	FS99TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65061	TABLET	DELL	LATITUDE	G349TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65062	TABLET	DELL	LATITUDE	G7KBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65063	TABLET	DELL	LATITUDE	G9W7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

## 2021.02 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
65064	TABLET	DELL	LATITUDE	GQ57TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65065	TABLET	DELL	LATITUDE	H3C7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65067	TABLET	DELL	LATITUDE	HFV9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65068	TABLET	DELL	LATITUDE	H2P7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65069	TABLET	DELL	LATITUDE	J849TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65070	TABLET	DELL	LATITUDE	J8KBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65071	TABLET	DELL	LATITUDE	JYP7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65072	TABLET	DELL	LATITUDE	12S8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65073	TABLET	DELL	LATITUDE	1BJ7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65074	TABLET	DELL	LATITUDE	1CB6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65075	TABLET	DELL	LATITUDE	1FV9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65076	TABLET	DELL	LATITUDE	1L6BTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65077	TABLET	DELL	LATITUDE	239DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65078	TABLET	DELL	LATITUDE	24F8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65079	TABLET	DELL	LATITUDE	2X07TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65080	TABLET	DELL	LATITUDE	3XH6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65081	TABLET	DELL	LATITUDE	40DBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65082	TABLET	DELL	LATITUDE	419DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65083	TABLET	DELL	LATITUDE	4HV9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65084	TABLET	DELL	LATITUDE	4N57TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65085	TABLET	DELL	LATITUDE	4P78TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65086	TABLET	DELL	LATITUDE	5417TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65087	TABLET	DELL	LATITUDE	549DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65088	TABLET	DELL	LATITUDE	5GDDTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65089	TABLET	DELL	LATITUDE	5MP6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65090	TABLET	DELL	LATITUDE	5X99TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65091	TABLET	DELL	LATITUDE	673DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65092	TABLET	DELL	LATITUDE	6C3DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65093	TABLET	DELL	LATITUDE	6WCBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65096	TABLET	DELL	LATITUDE	8T0BTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65097	TABLET	DELL	LATITUDE	8XCBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65098	TABLET	DELL	LATITUDE	939DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65099	TABLET	DELL	LATITUDE	96H9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65100	TABLET	DELL	LATITUDE	9CV9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65101	TABLET	DELL	LATITUDE	9HDDTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65102	TABLET	DELL	LATITUDE	9XD8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65103	TABLET	DELL	LATITUDE	BJW6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65104	TABLET	DELL	LATITUDE	BZ99TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65105	TABLET	DELL	LATITUDE	B2B7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65106	TABLET	DELL	LATITUDE	CLB6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65107	TABLET	DELL	LATITUDE	CLV9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65108	TABLET	DELL	LATITUDE	C25DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65109	TABLET	DELL	LATITUDE	CZ99TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65110	TABLET	DELL	LATITUDE	D4J6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65111	TABLET	DELL	LATITUDE	DP99TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65112	TABLET	DELL	LATITUDE	DR99TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65113	TABLET	DELL	LATITUDE	GN57TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65114	TABLET	DELL	LATITUDE	GN99TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65115	TABLET	DELL	LATITUDE	GP57TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

## 2021.02 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
65116	TABLET	DELL	LATITUDE	GW87TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65118	TABLET	DELL	LATITUDE	J0F8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65119	TABLET	DELL	LATITUDE	JT0BTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65120	TABLET	DELL	LATITUDE	14N4TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65121	TABLET	DELL	LATITUDE	1LJ7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65122	TABLET	DELL	LATITUDE	1R99TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65123	TABLET	DELL	LATITUDE	1Y99TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65124	TABLET	DELL	LATITUDE	1YT4TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65125	TABLET	DELL	LATITUDE	26S8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65126	TABLET	DELL	LATITUDE	2FW7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65128	TABLET	DELL	LATITUDE	39V9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65129	TABLET	DELL	LATITUDE	3F49TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65130	TABLET	DELL	LATITUDE	3MV9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65131	TABLET	DELL	LATITUDE	55QB7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65132	TABLET	DELL	LATITUDE	579DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65133	TABLET	DELL	LATITUDE	5WY8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65134	TABLET	DELL	LATITUDE	5XT4TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65135	TABLET	DELL	LATITUDE	64QB7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65136	TABLET	DELL	LATITUDE	6GH9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65137	TABLET	DELL	LATITUDE	6QY8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65138	TABLET	DELL	LATITUDE	7749TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65139	TABLET	DELL	LATITUDE	7PL8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65140	TABLET	DELL	LATITUDE	8NY8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65141	TABLET	DELL	LATITUDE	8TY8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65142	TABLET	DELL	LATITUDE	92J6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65143	TABLET	DELL	LATITUDE	9FW7TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65144	TABLET	DELL	LATITUDE	9NL8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65145	TABLET	DELL	LATITUDE	BJV9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65146	TABLET	DELL	LATITUDE	CKB6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65147	TABLET	DELL	LATITUDE	CPY8TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65148	TABLET	DELL	LATITUDE	DDH9TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65149	TABLET	DELL	LATITUDE	F9KBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65150	TABLET	DELL	LATITUDE	G2DBTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65151	TABLET	DELL	LATITUDE	G59DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65152	TABLET	DELL	LATITUDE	J19DTQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65153	TABLET	DELL	LATITUDE	J1J6TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65154	TABLET	DELL	LATITUDE	JD49TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65155	TABLET	DELL	LATITUDE	JV18TQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
66270	PRINTER	GENICOM	T6312	G32J218703	12/12/2006	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

**JACKSON COUNTY SCHOOL DISTRICT  
SCHOOL DEPOSITORIES  
Thursday, December 31, 2020**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<b><u>HANCOCK ACCOUNTS @ 0.35%</u></b>		
JCSD AP/PR Clearing Account		
JCSD District Account	\$1.00	\$0.00
JCSD 2019 3-Mill Note Construction Fund	\$4,249,993.27	\$3,763,809.66
JCSD Technology Center Activity Fund	\$0.41	\$0.00
JCSD FAB LAB Jackson County	\$3.46	\$0.00
JCSD Vanleave School Activity Fund	\$327.67	\$0.00
JCSD St. Martin Activity Fund		
JCSD District FOOD SERVICE Clearing Account	\$20,992.75	\$0.00
JCSD FOOD SERVICE Vanleave Clearing	\$1.80	\$0.00
<b><u>M &amp; M BANK ACCOUNTS @ 0.60%</u></b>		
JCSD East Central Activity Fund	\$349,518.09	\$349,947.85
JCSD St. Martin Activity Fund		
JCSD Food Service Clearing	\$137,758.69	\$624,200.96
JCSD AP/PR Clearing Account		
JCSD District Account	\$12,633,511.63	\$12,665,671.06
JCSD Technology Center Activity Fund	\$15,722.74	\$15,721.15
JCSD FAB LAB Jackson County	\$175,988.84	\$176,000.30
JCSD Vanleave School Activity Fund	\$355,940.86	\$356,229.10
<b><u>CENTURY BANK ACCOUNTS @ 0.00%</u></b>		
JCSD East Central Activity Fund	\$2,337.40	\$0.00
JCSD East Central FOOD SERVICE Clearing	\$0.00	\$0.00
<b><u>CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND</u></b>	\$0.00	\$2,000.00
<b><u>CASH ON HAND-FOOD SVC</u></b>	\$0.00	\$1,300.00
<b>TOTALS</b>	<b>\$17,942,097.61</b>	<b>\$17,954,880.08</b>
		<b>\$17,954,880.08</b>

Marathon Trial Balance

**BANK RECONCILIATION**

**Account:** District Maintenance

**Month:** December 31, 2020

Merchants \$12,633,511.63

Hancock \$1.00

**Reconciled Balance per General Ledger:** \$12,665,671.06

**Balance per Bank:** \$12,633,512.63

**Reconciled Balance per Bank:** \$12,665,671.06

**Outstanding Deposits:** \$496,862.02

\$0.00

**Outstanding Checks:** \$464,703.59

**Outstanding Checks**

	Number	Amount	Number	Amount	Number	Amount	Number	Amount
To PR: Prem Refs		\$ 21.42						
Due to PR:Oct Prem Ref		\$ 100.29						
Due to PR:Nov Prem Ref		\$ 3.06						
Dec Prem Ref - 202012170		\$ 58.34						
DUE TO CN: Rebates		\$ 485.16						
DUE TO CN: Snacks		\$ 691.20						
Due to CN: Snacks		\$ 530.88						
Due to CN: Summer Feeding		\$ 461,500.44						
Due to CN: Summer Feeding		\$ 1,312.80						

**Outstanding Deposits**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
FROM PAYROLL	\$ 3,832.79						
PERS REFUND	\$ 3.12						
3 Mill Const:Excess Trans 9/1	\$ 486,183.61						
Lease: Rodriguez	\$ 2,387.50						
From SFS	\$ 645.00						
FROM PR/TITLE II TRAVEL REFUND	\$ 50.00						
GJ 50927	\$ 3,760.00						



**BANK RECONCILIATION**

**Account:** Three Mill Note - Construction

**Month:** December 31, 2020

**Reconciled Balance per General Ledger:**  
\$3,763,809.66

**Reconciled Balance per Bank**  
\$3,763,809.66

**Balance per Bank:** \$ 4,249,993.27

**Outstanding Deposits:** \$ -

**Outstanding Checks:** \$ 486,183.61

\$0.00

**Outstanding Checks**

Number	Amount	Number	Amount	Number	Amount	Number	Amount
Due to DM	\$ 486,183.61						

**Outstanding Deposits**

Date	Amount	Date	Amount	Date	Amount	Date	Amount

**BANK RECONCILIATION**

Account: Vanleave Activity Fund

Month: December 31, 2020

Merchants \$355,940.86  
Hancock \$327.67

General Ledger Account Balance \$356,229.10

Balance per Bank Statement \$356,268.53

Reconciled Balance per Bank \$356,229.10

Outstanding Deposits: \$278.37

\$0.00

Outstanding Checks: \$ 317.80

**Outstanding Checks**

Number	Amount	Number	Amount
25096	\$ 25.00		
25462	\$ 58.80		
25789	\$ 14.00		
25873	\$ 100.00		
26234	\$ 80.00		
26257	\$ 40.00		

Number	Amount	Number	Amount

**Outstanding Deposits**

Date	Ck #	Name	Amount
2/8/2016	574	T. Hays	\$12.00
6/7/2016	1247	L. Odom	\$20.00
7/26/2016	4776	M. Holden	\$15.00
7/26/2016	1306	T. Hill	\$15.00
9/28/2016	3264	S. DeCoronado	\$21.37
9/30/2016	818	A. Mills	\$20.00
8/21/2018	1149	Coursey	\$5.00

Date	Ck #	Name	Amount
8/21/2018	1150	Coursey	\$ 5.00
5/14/2019	5556	Bang	\$ 70.00
8/13/2019	603	Mares	\$ 20.00
12/17/2020	1009	Durham	\$ 40.00
12/22/2020	1010	Durham	\$ 35.00

## BANK RECONCILIATION

Account: East Central Activity Fund

Month: December 31, 2020

General Ledger Account Balance **\$349,947.85**

Reconciled Balance per Bank \$349,947.85

\$0.00

Merchants \$349,518.09  
Century \$2,337.40

**Balance per Bank Statement **\$351,855.49****

**Outstanding Deposits: \$563.00**

**Outstanding Checks: \$2,470.64**

**Outstanding Checks**

Number	Amount	Number	Amount
200030	\$ 750.00		
200186	\$ 18.00		
200204	\$ 33.15		
200283	\$ 29.99		
200337	\$ 474.00		
200362	\$ 122.26		
200487	\$ 70.00		
200523	\$ 440.00		
200551	\$ 250.00		
200588	\$ 150.00		

Number	Amount	Number	Amount
		107284	\$ 30.00
		107459	\$ 103.24

**Outstanding Deposits**

Date	Ck #	Name	Amount
		Stephens, Jason	\$18.00
		Sayer, Thomas	\$30.00
		Bradley, Richard	\$18.00
		Clarke, Savannah	\$18.00

Date	Ck #	Name	Amount
		Schnitzer	\$180.00
		Freeland	\$240.00
		Ortiz	\$3.00
		Remily	\$18.00
		Holland	\$20.00
6/6/2019			\$18.00



## BANK RECONCILIATION

Account: FABLAB Activity Fund

Month: December 31, 2020

**General Ledger Account Balance** **\$176,000.30**

**Reconciled Balance per Bank** **\$176,000.30**

\$0.00

**Outstanding Checks**

Number	Amount	Number	Amount

**Outstanding Deposits**

Date	Ck #	Name	Amount
			\$8.00

Merchants	\$175,988.84
Hancock	\$3.46
<b>Balance per Bank Statement</b>	<b>\$175,992.30</b>

**Outstanding Deposits:** \$8.00

**Outstanding Checks:** \$ -

Number	Amount	Number	Amount

Date	Ck #	Name	Amount

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Report Date: 02/04/2021      Begin Account: 000-0000-000-000-00-0000  
 Period: 6 - 12/01/2020 - 12/31/2020      End Account: 999-9999-999-999-99-9999  
 Fund: All

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
0 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1120 - DISTRICT MAINTENANCE	17,238,431.68	74,569,777.00	23,891,007.45	50,678,769.55	3,956,539.69	81,837,056.65	33,142,320.95	48,694,735.70	6,286,548.11	0.00	0.00	7,987,118.18	9,971,152.03
1124 - VANCLEAVE MAINTENANCE	0.00	0.00	20,000.00	(20,000.00)	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00	(20,000.00)
1130 - SPECIAL EDUCATION	0.00	5,781,743.16	2,670,642.94	3,111,100.22	522,972.82	6,730,367.33	2,670,642.94	4,059,724.39	522,972.82	0.00	0.00	0.00	(948,624.17)
1140 - ALTERNATIVE SCHOOL	0.00	361,645.13	146,758.30	214,886.83	30,043.79	371,669.46	146,758.30	224,911.16	30,043.79	0.00	0.00	0.00	(10,024.33)
1145 - AT RISK	0.00	669,437.46	428,465.16	240,972.30	89,020.75	819,167.69	428,465.16	390,702.53	89,020.75	0.00	0.00	0.00	(149,730.23)
1151 - JCSO STUDENT ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1152 - EAST CENTRAL ACTIVITY	196,900.81	175,948.94	278,659.08	(102,710.14)	54,214.64	449,356.51	126,362.04	322,994.47	34,880.62	0.00	0.00	349,197.85	(76,506.76)
1153 - ST MARTIN ACTIVITY	84,330.90	217,159.09	447,356.52	(230,197.43)	46,203.51	522,764.29	113,238.20	409,526.09	19,259.07	0.00	0.00	418,449.22	(221,274.30)
1154 - VANCLEAVE ACTIVITY	230,539.27	187,211.07	286,485.88	(99,274.81)	25,885.84	493,982.11	148,039.51	345,942.60	28,904.25	0.00	0.00	368,985.64	(76,231.77)
1155 - JCTC ACTIVITY	14,845.89	3,570.19	3,588.01	(17.82)	406.54	18,263.61	2,712.75	15,550.86	123.65	0.00	0.00	15,721.15	152.47
1156 - FABLAB ACTIVITY	126,543.59	54,476.32	54,602.79	(126.47)	89.64	198,507.18	5,146.08	193,361.10	0.00	0.00	0.00	176,000.30	(17,487.27)
1157 - EAST CENTRAL CLUB ACCOUNTS	96,600.08	0.00	0.00	0.00	0.00	96,600.08	96,600.08	0.00	0.00	0.00	0.00	0.00	0.00
1158 - ST. MARTIN CLUB ACCOUNTS	225,878.49	0.00	0.00	0.00	0.00	225,878.49	225,878.49	0.00	0.00	0.00	0.00	0.00	0.00
1159 - VANCLEAVE CLUB ACCOUNTS	98,612.97	0.00	0.00	0.00	0.00	98,612.97	98,612.97	0.00	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1840 - 16th SECTION INTEREST	2,026,091.28	332,600.00	142,905.29	189,694.71	1,898.00	72,990.00	3,175.42	69,814.58	0.00	0.00	0.00	2,165,821.15	2,285,701.28
1841 - 16th SECTION INTEREST 16-4 -9	99.88	0.25	0.28	(0.03)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.16	100.13
1842 - 16th SECTION INTEREST 16-5 -9	104.22	0.10	0.29	(0.19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.51	104.32
1843 - 16th SECTION INTEREST 16-6 -5	26,230.63	21,650.00	2,176.77	19,473.23	0.00	2,086.19	1,336.19	750.00	0.00	0.00	0.00	27,071.21	45,794.44
1844 - 16th SECTION INTEREST 16-6 -6	7,248.27	75.00	1,624.79	(1,549.79)	0.00	329.23	329.23	0.00	0.00	0.00	0.00	8,543.83	6,994.04 <b>118</b>
1845 - 16th SECTION INTEREST 16-6 -9	1,842.18	0.50	4.96	(4.46)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,847.14	1,842.68
1846 - 16th SECTION INTEREST 16-7 -6	86.84	2.00	0.23	1.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.07	88.84
1847 - 16th SECTION INTEREST 16-7 -7	16,480.99	65.00	35.72	29.28	0.00	6,999.22	6,999.22	0.00	0.00	0.00	0.00	9,517.49	9,546.77
1848 - 16th SECTION INTEREST 16-7 -8	9,946.86	96,117.50	2,040.01	94,077.49	0.00	3,235.79	3,235.79	0.00	0.00	0.00	0.00	8,751.08	102,828.57
1849 - 16th SECTION INTEREST 16-7 -9	3,136.57	3.50	8.46	(4.96)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,145.03	3,140.07
1850 - 16th SECTION INTEREST 16-8 -7	115.82	2.00	0.32	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.14	117.82
1900 - 16th SECTION ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1901 - MEDICAID SBAC FUND	177,037.65	45,000.00	0.00	45,000.00	0.00	211,823.21	35,056.10	176,767.11	4,961.87	0.00	0.00	141,981.55	10,214.44

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1902 - COMDATA NETWORK	27,423.02	52,000.00	6,305.86	45,694.14	0.00	38,600.00	7,649.62	30,950.38	209.88	0.00	0.00	26,079.26	40,823.02
1925 - TECHNOLOGY FUND	0.00	2,094,662.79	1,133,851.85	960,810.94	80,373.44	1,961,648.64	1,133,851.85	827,796.79	80,373.44	0.00	0.00	0.00	133,014.15
1935 - FAB LAB JACKSON COUNTY	237,675.37	236,708.50	51,800.00	184,908.50	40,000.00	309,326.89	68,516.58	240,810.31	10,592.81	0.00	0.00	220,958.79	165,056.98
2020 - SCHOOL RECOGNITION PROGRAM	0.00	0.00	731,587.00	(731,587.00)	0.00	731,587.00	728,769.85	2,817.15	0.00	0.00	0.00	2,817.15	(731,587.00)
2090 - EXTENDED SCHOOL YEAR	0.00	25,000.00	9,153.67	15,846.33	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	9,153.67	0.00
2110 - SCHOOL FOOD SERVICE	1,129,315.05	4,279,000.00	1,960,785.19	2,318,214.81	454,544.45	4,552,340.03	1,865,439.68	2,686,900.35	419,679.68	0.00	0.00	1,224,660.56	855,975.02 119
2121 - COVID19 SUMMER FEEDING FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2129 - SUMMER FEEDING FY19	6,647.34	0.00	0.00	0.00	0.00	0.00	6,647.34	(6,647.34)	0.00	0.00	0.00	0.00	6,647.34
2130 - SUMMER FEEDING FY20	19,326.75	0.00	0.00	0.00	0.00	0.00	19,326.75	(19,326.75)	0.00	0.00	0.00	0.00	19,326.75
2210 - TITLE I - A FY20	0.00	404,959.06	0.00	404,959.06	0.00	0.00	(645.23)	645.23	0.00	0.00	0.00	645.23	404,959.06
2211 - TITLE I - A	0.00	0.00	888,104.47	(888,104.47)	209,419.51	2,555,834.36	1,076,134.39	1,479,699.97	203,064.86	0.00	0.00	(188,029.92)	(2,555,834.36)
2213 - TITLE I- 1003(a) SCHOOL IMPROVEMEN T	200.00	108,589.92	150,033.56	(41,443.64)	50,194.33	668,583.05	195,083.58	473,499.47	44,849.92	0.00	0.00	(44,850.02)	(559,793.13)
2214 - FY20 TITLE I-1003(a) SCHOOL IMPROVEMEN T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2215 - FY21 TITLE I-1003(a) SCHOOL IMPROVEMEN T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2216 - TITLE I - A FY 16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2217 - TITLE I - A FY17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2218 - TITLE I - A FY18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2219 - TITLE I - A FY19	0.00	8,326.72	0.00	8,326.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,326.72
2290 - TITLE I COST POOL	0.00	32,922.75	76,105.38	(43,182.63)	15,034.94	266,628.68	91,114.91	175,513.77	15,009.53	0.00	0.00	(15,009.53)	(233,705.93)
2291 - TITLE I COST POOL FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2298 - TITLE I COST POOL FY18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2299 - TITLE I COST POOL FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2330 - TITLE V - A INNOVATIVE PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2410 - EEF - BUILDINGS AND BUSES	880,604.29	280,000.00	117,815.00	162,185.00	23,561.00	1,397,056.00	282,056.00	1,115,000.00	0.00	0.00	0.00	716,363.29	(236,451.71)
2440 - EEF - INSTRUCTION AL MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2510 - TITLE II, PART A FY20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2511 - TITLE II, PART A	0.00	458,925.84	168,544.37	290,381.47	31,013.88	647,868.45	198,458.89	449,409.56	29,914.53	0.00	0.00	(29,914.52)	(188,942.61)
2515 - TITLE II D ED TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2517 - TITLE II FY 17 CARRYOVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2518 - TITLE II FY18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2519 - TITLE II FY19	0.00	17,799.38	0.00	17,799.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,799.38
2579 - FEMA / MEMA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2590 - ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF	0.00	1,441,437.00	122,467.01	1,318,969.99	39,193.07	1,441,437.00	224,931.57	1,216,505.43	64,612.11	0.00	0.00	(102,464.56)	0.00
2592 - EQUITY IN DISTANCE LEARNING ACT	0.00	0.00	2,585,680.60	(2,585,680.60)	2,585,680.60	2,593,994.00	2,585,680.60	8,313.40	642,572.58	0.00	0.00	0.00	(2,593,994.00)
2593 - MS PANDEMIC RESPONSE (MSPRBAA)	0.00	390,447.22	90,295.00	300,152.22	90,295.00	390,447.22	90,295.00	300,152.22	90,295.00	0.00	0.00	0.00	0.00
2594 - WINDOWS SUPPLEMEN TAL GRANT	0.00	0.00	0.00	0.00	0.00	54,939.00	54,939.00	0.00	54,939.00	0.00	0.00	(54,939.00)	(54,939.00)
2610 - IDEA PART B	0.00	0.00	67,482.01	(67,482.01)	54,514.51	2,275,059.51	761,779.86	1,513,279.65	138,549.04	0.00	0.00	(694,297.85)	(2,275,059.51)
2611 - IDEA PART B FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2618 - IDEA PART B FY18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2619 - IDEA PART B FY19	0.00	54,514.51	0.00	54,514.51	0.00	54,514.51	54,514.51	0.00	0.00	0.00	0.00	(54,514.51)	0.00
2620 - IDEA PART C	0.00	0.00	4,908.19	(4,908.19)	0.00	87,292.07	24,819.08	62,472.99	4,888.00	0.00	0.00	(19,910.89)	(87,292.07)
2621 - IDEA PART C FY21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2628 - IDEA PART C FY18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2629 - IDEA PART C FY19	0.00	6.93	0.00	6.93	0.00	6.93	6.93	0.00	0.00	0.00	0.00	(6.93)	0.00
2711 - VOCATIONAL EDUCATION	0.00	2,358,453.92	995,611.38	1,362,842.54	203,561.61	2,437,658.46	995,741.75	1,441,916.71	203,691.98	0.00	0.00	(130.37)	(79,204.54)
2721 - VOCATIONAL REHABILITATI ON	12,113.22	0.00	8,042.29	(8,042.29)	0.00	1,500.00	19,606.16	(18,106.16)	4,081.36	0.00	0.00	549.35	10,613.22
2810 - TITLE IV, PART A FY20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2811 - TITLE IV, PART A	0.00	131,761.00	8,212.89	123,548.11	5,113.89	137,788.81	11,982.89	125,805.92	3,770.00	0.00	0.00	(3,770.00)	(6,027.81)
2814 - HOMELESS REG. GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2818 - TITLE IV, PART A FY18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2819 - TITLE IV, PART A FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2820 - UNEMPLOYME NT COMP. REVOLVING	146,341.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146,341.09	146,341.09
2830 - FORESTRY ESCROW FUND	155,643.01	10,200.00	415.64	9,784.36	0.00	57,000.00	8,880.00	48,120.00	6,720.00	0.00	0.00	147,178.65	108,843.01
2901 - BLUE CROSS BLUE SHIELD GRANT	25,000.00	16,000.00	16,000.00	0.00	0.00	41,000.00	23,076.73	17,923.27	2,606.00	0.00	0.00	17,923.27	0.00
2908 - EDUCATIONAL INTERPRETER	2,007.72	55,151.57	0.00	55,151.57	0.00	55,151.57	26,361.13	28,790.44	3,372.78	0.00	0.00	(24,353.41)	<del>120</del> 7.72
3027 - CONTRUCTIO N AND IMPROVEMEN TS	3,599,573.23	2,000,000.00	0.00	2,000,000.00	0.00	1,768,468.29	673,838.46	1,094,629.83	66,279.86	0.00	0.00	2,925,734.77	3,831,104.94
3028 - 3 MILL CONSTRUCTI ON 2019	6,407,154.90	35,000.00	2,601.23	32,398.77	196.56	3,796,805.18	2,645,946.47	1,150,858.71	214,121.79	0.00	0.00	3,763,809.66	2,645,349.72
4010 - SHORTFALL NOTE RETIREMENT	1,065,087.03	0.00	50,316.19	(50,316.19)	7,220.76	632,692.14	630,245.80	2,446.34	0.00	0.00	0.00	485,157.42	432,394.89
4024 - THREE MILL NOTE 2019	253,276.18	501,500.00	31,374.43	470,125.57	5,148.29	775,000.00	484,971.78	290,028.22	0.00	0.00	0.00	(200,321.17)	(20,223.82)
4025 - 2004 THREE MILL NOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4026 - 2010 QSCB NOTE	78,373.14	0.00	15,913.49	(15,913.49)	30.05	0.00	(350.00)	350.00	0.00	0.00	0.00	94,636.63	78,373.14
4027 - THREE MILL NOTE 2012	36,328.76	908,000.00	95,295.04	812,704.96	9,932.85	914,429.00	913,179.00	1,250.00	0.00	0.00	0.00	(781,555.20)	29,899.76
4028 - THREE MILL NOTE 2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4029 - THREE MILL NOTE 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
4031 - GENERAL BONDS REFUNDED 2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4091 - 2006 ENERGY EFF IMPROVE RETIRE	0.00	222,204.00	111,101.89	111,102.11	111,101.89	222,203.78	111,101.89	111,101.89	0.00	0.00	0.00	0.00	0.22
4092 - QSCB SINKING FUND	0.00	415,000.00	0.00	415,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415,000.00
7211 - 16-4-9 PRINCIPAL FUND	1,724.98	0.00	4.66	(4.66)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,729.64	1,724.98
7212 - 16-5-9 PRINCIPAL FUND	382.61	0.00	1.03	(1.03)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383.64	382.61
7213 - 16-6-5 PRINCIPAL FUND	120,854.05	0.00	325.87	(325.87)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,179.92	120,854.05
7214 - 16-6-6 PRINCIPAL FUND	7,045.86	0.00	18.99	(18.99)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,064.85	7,045.86
7215 - 16-6-9 PRINCIPAL FUND	446.50	0.00	1.19	(1.19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	447.69	446.50
7216 - 16-7-6 PRINCIPAL FUND	1,500.00	0.00	4.05	(4.05)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,504.05	1,500.00
7217 - 16-7-7 PRINCIPAL FUND	283,141.94	0.00	763.46	(763.46)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283,905.40	283,141.94
7218 - 16-7-8 PRINCIPAL FUND	37,510.87	0.00	101.14	(101.14)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,612.01	37,510.87
7219 - 16-7-9 PRINCIPAL FUND	2,961.06	0.00	7.98	(7.98)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,969.04	2,961.06
7220 - 16-8-7 PRINCIPAL FUND	2,000.00	0.00	5.39	(5.39)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,005.39	2,000.00
7221 - JCSD 16TH SECTION PRINCIPAL	202,007.88	0.00	544.72	(544.72)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202,552.60	202,007.88
7310 - PAYROLL CLEARING FUND	0.00	0.00	(184.52)	184.52	360.00	0.00	0.00	0.00	0.00	0.00	0.00	(184.52)	0.00

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**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
7350 - STUDENT AGENCY ACCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7500 - ACCOUNTS PAYABLE CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 - GEN FIXED ASSETS ACCOUNT GROUP	94,149,989.75	0.00	0.00	0.00	0.00	0.00	(16,341.55)	16,341.55	0.00	0.00	0.00	94,166,331.30	94,149,989.75
9000 - GEN LONG-TERM DEBT LEDGER	(107,474,644.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(107,474,644.00)	(107,474,644.00)
	21,998,116.47	99,055,055.32	37,877,760.84	61,177,294.48	8,743,765.85	123,071,550.58	53,252,520.69	69,819,029.89	9,320,909.08	0.00	0.00	6,623,356.62	(2,018,378.79)

JACKSON COUNTY SCHOOL DISTRICT	Marathon powered by CA - Jackson Co. FY21 (RYAN)						2/4/2021 9:47:08 PM						
Cash Flow	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>Cash</b>													
Cash on Hand	18,495,285.57	18,439,139.40	15,413,532.50	14,022,870.29	13,023,472.27	8,944,350.21	0.00	0.00	0.00	0.00	0.00	0.00	88,338,650.23
<b>Total Cash</b>	18,495,285.57	18,439,139.40	15,413,532.50	14,022,870.29	13,023,472.27	8,944,350.21	0.00	0.00	0.00	0.00	0.00	0.00	88,338,650.23
<b>Actual Revenue</b>													
Ad Valorem Collections	0.00	583,785.20	1,027,055.90	363,925.17	322,461.19	426,376.72	0.00	0.00	0.00	0.00	0.00	0.00	2,723,604.18
Other Taxes	0.00	29,535.77	50,742.12	6,706.49	10,708.09	6,403.74	0.00	0.00	0.00	0.00	0.00	0.00	104,096.21
Tuition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest Revenue	3,048.80	11,179.20	18,872.84	8,611.67	6,483.33	6,511.65	0.00	0.00	0.00	0.00	0.00	0.00	54,707.49
Community Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	2.00	16,343.34	5,117.50	3,009.99	9,609.09	18,807.76	0.00	0.00	0.00	0.00	0.00	0.00	52,889.68
Homestead Reimbursement	0.00	0.00	0.00	313,625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313,625.00
Drivers' Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAEP	3,131,489.00	3,464,430.00	3,464,430.00	3,464,430.00	3,491,316.00	3,464,430.00	0.00	0.00	0.00	0.00	0.00	0.00	20,480,525.00
Ad Valorem Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other State	0.00	188.77	118.94	130.84	116.41	58.75	0.00	0.00	0.00	0.00	0.00	0.00	613.71
Master Teacher	26,886.00	30,641.24	26,886.00	26,886.00	0.00	26,886.00	0.00	0.00	0.00	0.00	0.00	0.00	138,185.24
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Heavy Truck Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rental Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E-Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Federal	0.00	2,746.02	5,932.23	251.99	5,891.03	6,310.08	0.00	0.00	0.00	0.00	0.00	0.00	21,131.35
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	0.00
Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/20 Receivables	1,095,515.37	4,165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,099,680.37
06/30/19 Receivables	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/19 Loans Repaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Actual Revenue</b>	4,256,941.17	4,143,014.54	4,599,155.53	4,187,577.15	3,846,585.14	3,955,784.70	0.00	0.00	0.00	0.00	0.00	0.00	24,989,058.23
<b>Actual Expenditures</b>													
1120 - Payroll	682,138.37	4,334,462.92	4,325,614.41	4,305,630.92	4,300,885.91	4,326,327.87	0.00	0.00	0.00	0.00	0.00	0.00	22,275,060.40
Accounts Payable	547,465.60	1,295,827.38	812,651.97	738,886.78	2,159,932.74	1,006,168.59	0.00	0.00	0.00	0.00	0.00	0.00	6,560,933.06
1120 - Transfers Out	74,320.48	1,577,783.80	845,518.99	849,969.91	847,549.60	962,805.57	0.00	0.00	0.00	0.00	0.00	0.00	5,157,948.35
06/30/19 Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interfund Loans	(668,704.05)	0.00	1,684.57	680,162.62	(678,446.64)	418,267.57	0.00	0.00	0.00	0.00	0.00	0.00	(247,035.93)
Transfer to SPED-Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Alternative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to At-Risk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Frontiers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Vocational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Educable Child	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to ROTC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Actual Expenditures</b>	635,220.40	7,208,074.10	5,985,469.94	6,574,650.23	6,629,921.61	6,713,569.60	0.00	0.00	0.00	0.00	0.00	0.00	33,746,905.88
<b>Grand Total</b>	22,117,006.34	15,374,079.84	14,027,218.09	11,635,797.21	10,240,135.80	6,186,565.31	0.00	0.00	0.00	0.00	0.00	0.00	79,580,802.58

<b>Board Approved</b>	<b>Description</b>	<b>Amount</b>
	BEGINNING BALANCE	\$ 450,000.00
11/5/2018	FY19 Carryover - MSBA Policy	\$ (1,500.00)
11/16/2020	Gum Removal Machine	\$ (3,696.00)
1/11/2021	Bus Security - Winter Break	\$ (6,480.00)
1/11/2021	SM - Single Hitter Portable Batting Cage	\$ (4,599.76)
	<b>ENDING BALANCE</b>	<b>\$ 433,724.24</b>

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 2/8/2021**

Report Date: 2/8/2021

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
205274	HYATT PLACE	\$102.04	1154	VAC- HOTEL FOR BKB TOURN
205275	DRAGONFLY ATHLETICS, LLC	\$10,000.00	1154	VAC- PAYMENT FOR ATH OFFICIALS
205276	KANODE, JESSE	\$454.72	1120	SMAC Ath AD Reimbursement
205632	DRAGONFLY ATHLETICS, LLC	\$7,500.00	1152	ECHS-athletic fees
205657	HANCOCK COUNTY SCHOOL DISTRICT	\$100.00	1153	South Region Bowling 1/29/21
205658	HARRISON COUNTY SCHOOL DIST	\$100.00	1153	South Region Bowling 1/27/21
205659	HARRISON COUNTY SCHOOL DIST	\$225.00	1153	Entry Fee Powerlifting Meet
205679	DRAGONFLY ATHLETICS, LLC	\$4,000.00	1153	DragonFly/Paying Officials
205680	HANCOCK BANK (LEASE)	\$7,660.90	1120	LOAN #076338
205751	HARRISON COUNTY SCHOOL DIST	\$325.00	1152	ECHS-powerlifting regionals
205752	OCEAN SPRINGS SCHOOL DISTRICT	\$110.00	1152	ECHS-Softball tournament
205753	ALLEN BEVERAGES	\$1,900.00	1154	VAC- BSB SCOREBOARD BUYOUT
205810	MOSS POINT SCHOOL DIST.	\$225.00	1154	VAC- BOYS PWR LIFT DIV MEET
205811	MOSS POINT SCHOOL DIST.	\$225.00	1154	VAC- GIRLS PWR LIFT DIV MEET
205812	COCA-COLA BOTTLING COMPANY	\$20,000.00	1124	VAC- COKE CONTRACT REFUND
205890	THE UNIVERSITY OF SOUTHERN	\$415.00	1153	SMHS - Drama registration fee
205891	MHSAA, INC.	\$140.00	1153	MHSAA Cross Country Fee
205892	JESSICA MADDOX	\$280.00	1154	VAC- SOC PLAYOFF MEAL
205893	PRCC SOFTBALL	\$50.00	1152	ECAC-Softball tournament
205978	U S POST OFFICE	\$302.00	1120	DO-6MONTHS FEE FOR PO BOX5069
206038	TRUSTMARK NATIONAL BANK	\$95,375.00	4024	3 MIL NOTE Interest
206256	MARY ALEXANDER	\$100.00	1152	ECMS-cheer clinic
206257	CALYN CANTRELLE	\$100.00	1152	ECMS-cheer clinic
206258	JORDAN ASHLEY HARMON	\$100.00	1152	ECMS-cheer clinic
206259	ANGELA DENT FRANKS	\$135.00	1152	ECMS-cheer clinic
206260	ERNEST FRANKS	\$100.00	1152	ECMS-cheer clinic
206261	MHSAA, INC.	\$400.00	1153	Bowling Fee State Championship
206262	CHRISTOPHER BOWLING, LLC	\$135.00	1153	Bowling Championship Practice
206263	RSS WFCM2013LC12-MS CSF LLC	\$395.00	1153	Hotel rooms x 5 MHSAA Bowling
206264	TAPP, JERRY	\$800.00	1154	VAC- MEALS @ ST BOWLING TOURN
206265	CHRISTOPHER BOWLING, LLC	\$84.00	1154	VAC- BOWLING PRACTICE SESSION
206266	MHSAA, INC.	\$400.00	1154	VAC- STATE BOWLING TOURN FEE
206267	SHRIJI PEARL LLC	\$594.00	1154	VAC- HOTEL @ STATE BOWL TOURN
	<b>Docket Total:</b>	<b>\$152,832.66</b>		

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 2/8/2021**

Claim No: 000000000 To 999999999

Claim Status: PrePaid

<b>Total Expenditures By Fund</b>		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$8,417.62
1124	VANCLEAVE MAINTENANCE	\$20,000.00
1152	EAST CENTRAL ACTIVITY	\$8,520.00
1153	ST MARTIN ACTIVITY	\$5,910.00
1154	VANCLEAVE ACTIVITY	\$14,610.04
4024	THREE MILL NOTE 2019	\$95,375.00
	<b>Total for Funds</b>	<b>\$152,832.66</b>

<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
	<b>Total for Units</b>	

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

\_\_\_\_\_  
 PRESIDENT

\_\_\_\_\_  
 SECRETARY

\_\_\_\_\_

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 2/8/2021**

Report Date: 2/8/2021

Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
205633	CRISIS PREVENTION INSTITUTE INC	\$150.00	1901	SPED-CPI Membership Fee
205634	BILOXI PAPER COMPANY	\$1,318.15	1120	SM/MAINT janitorial supplies
205635	LAKESHORE LEARNING MATERIALS	\$339.15	2211	VCL Title I Supplies
205636	AMAZON CAPITAL SERVICES	\$185.00	1120	VMS--SCIENCE DISECTION
205637	EXCELLENCE GROUP LLC, THE	\$5,171.20	1120	BO-ACCOUNTING SERVICES
205638	KEITHCO PETROLEUM INC.	\$2,343.55	1120	EC-1700GAL DIESEL
205639	CELLIE SCOGGIN	\$16,500.00	2590	VMS - Kids First -Intervention
205640	ACT EDUCATION AND WORKFORCE	\$29,260.00	2811	FP - Title IV - ACT test
205641	AMAZON CAPITAL SERVICES	\$556.60	2211	FP- VHS - Homeless supplies
205642	AMAZON CAPITAL SERVICES	\$139.80	2711	JCTC - IT Displayport Cables
205643	AMAZON CAPITAL SERVICES	\$73.87	2711	JCTC - IT USB and Battery
205644	SORG PRINTING	\$290.00	1120	DO-FACILITY INPUT BUSINESS
205645	WARING OIL COMPANY	\$3,937.00	1120	SM-1800GAL DIESEL/500GAL GAS
205646	NEWELL PAPER COMPANY	\$1,223.20	1120	SNE/Copy Paper
205647	AMAZON CAPITAL SERVICES	\$67.35	2711	JCTC Automotive - Binders
205648	HOME TOWN LUMBER & SUPPLY, INC.	\$125.00	1120	SM/MAINT window
205649	WESCO GAS & WELDING SUPPLY	\$29.20	1120	SMAC/WELDING CYLINDER TANK
205650	CRUMBLEY PAPER CO., INC.	\$180.15	1152	ECUE-concessions
205651	AMAZON CAPITAL SERVICES	\$461.26	1154	VLE- STEM GRANT PURCHASE
205652	ALL AMERICAN TOWING & RECO INC	\$193.00	1120	VACT- Towing Service
205653	OFFICE DEPOT	\$51.12	2211	ECU-construction paper/cardsto
205654	HOWARD TECHNOLOGY SOL INC.	\$4,112.00	2590	ECLE/Computer Equipment
205655	THYSSENKRUPP ELEVATOR CORP	\$213.40	1120	SMAC/ Elevator Maintenance
205656	AUTOZONE GAUTIER	\$109.80	2711	JCTC - Automotive Absorbent
205660	HOME TOWN LUMBER & SUPPLY, INC.	\$49.98	1120	SMAC/ Maintenance--torch kit
205661	KEITHCO PETROLEUM INC.	\$2,007.46	1120	EC-1,500GAL DIESEL
205662	KEITHCO PETROLEUM INC.	\$1,630.00	1120	EC-1000GAL DIESEL
205663	GLOBAL INDUSTRIAL	\$86.95	2711	JCTC Maintenance
205664	ACT EDUCATION AND WORKFORCE	\$780.00	2711	JCTC - Workkeys
205665	AMAZON CAPITAL SERVICES	\$25.98	1120	VCH - Clicker for Prom. Board
205666	AMAZON CAPITAL SERVICES	\$25.34	1120	VCH - Replacement Wheels
205667	COCA-COLA BOTTLING COMPANY	\$580.32	1154	VMS- CONCESSION SUPPLY
205668	W. A. REYNOLDS WHOLESALE CO.	\$212.10	1154	VMS- CONCESION SUPPLY
205669	AMAZON CAPITAL SERVICES	\$8.50	1120	VUE- Office Supplies

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
205670	AMAZON CAPITAL SERVICES	\$31.28	1120	SMHS - Nurse supplies
205671	SIEMENS INDUSTRY., INC.	\$16,282.25	1120	CO-PATSP PROGRAM
205672	SIEMENS INDUSTRY., INC.	\$4,597.50	1120	SM-BUILDING AUTOMATION
205673	RAINBOW SPRING WATER, INC.	\$10.72	1120	SMAC--DRINKING WATER
205674	AMAZON CAPITAL SERVICES	\$129.99	1120	SMHS - Office chair
205675	BILOXI PAPER COMPANY	\$2,194.70	1120	SM/MAINT janitorial supplies
205676	AXI EDUCATION SOLUTIONS LLC	\$24,368.80	2590	VLES ESSER fund 8 prometheans
205677	CDW GOVERNMENT, INC.	\$14,808.60	2590	ECLC - Laptops
205678	AMAZON CAPITAL SERVICES	\$163.89	2211	Title I-BOOKS FOR EL
205681	AMAZON CAPITAL SERVICES	\$86.60	2711	JCTC - Teacher Academy GlueGun
205682	SOUTHERN PEST CONTROL, INC.	\$55.00	2711	JCTC - Pest Control
205683	ATCO INTERNATIONAL	\$523.26	1120	VCAT--SANITIZING /SUPPLIES
205684	JACKSON COUNTY SCHOOL DISTRICT	\$166.16	1154	VAC- BUS DRIVER PAYROLL
205685	BURTON & BURTON	\$932.93	1154	VHS- DECA STORE SUPPLY
205686	FRANK P. CORSO, INC	\$324.19	1154	VHS- DECA STORE SUPPLY
205687	COCA-COLA BOTTLING COMPANY	\$310.18	1154	VHS- DECA STORE SUPPLY
205688	CURRICULUM ASSOCIATES, LLC	\$2,409.18	1120	SMEE-IReady Workbooks
205689	BOUND TO STAY BOUND BOOKS, INC	\$34.42	1120	SMEE- Books for the Library
205690	CAROLINA BIOLOGICAL SUPPLY CO	\$577.96	1120	SMHS - Science lab supplies
205691	PERMA-BOUND	\$514.74	1120	SMEE- Book order for Library
205692	PERMA-BOUND	\$865.27	1120	SMEE- Books for the Library
205693	SORG PRINTING	\$460.00	1120	DO-FACILITY INPUT BUSINESS
205694	AMAZON CAPITAL SERVICES	\$448.80	1120	SMHS - Classroom novels
205695	AMAZON CAPITAL SERVICES	\$128.90	1120	SMHS - Class supplies
205696	AMAZON CAPITAL SERVICES	\$41.10	1120	SMHS - Nurse supplies
205697	RAINBOW SPRING WATER, INC.	\$25.22	1120	SMHS - Bottled water
205698	HERSHEY'S ICE CREAM	\$117.96	1152	ECUE-concessions
205699	DUNAWAY SIGNS INC	\$130.00	1120	VAC-Athletic Enhancement-Signs
205700	DETCO	\$1,387.48	1120	VACT-Shop Towel, Fuel Additive
205701	DETCO	\$294.71	1120	VACT-Shop Towel, Fuel Additive
205702	WARD INTERNATIONAL TRUCKS	\$2,173.70	1120	VACT-Repair Parts
205703	CINTAS CORPORATION	\$151.58	1120	DO-RUGS
205704	BILOXI PAPER COMPANY	\$355.00	1120	VACM- printed bulldog mat
205705	BSN SPORTS	\$558.88	1120	VAC-Athletic Supply
205706	WARING OIL COMPANY	\$1,620.00	1120	VC-1000GAL DIESEL
205707	WARING OIL COMPANY	\$2,004.00	1120	VC-1200GAL DIESEL
205708	KEITHCO PETROLEUM INC.	\$1,141.00	1120	VC-700GAL DIESEL

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Claim No.	Claimant Name	Claim Amount	Fund	Description
205709	STAR SERVICE, INC OF MOBILE	\$4,374.77	1120	VAC-HVAC- VUES A-10
205710	BILOXI PAPER COMPANY	\$127.30	1120	VAC-Custodial Supplies
205711	COCA-COLA BOTTLING COMPANY	\$165.00	1152	ECMS-water
205712	SOUTHERN PEST CONTROL, INC.	\$326.50	1120	VAC-VLE VUE VMS VHS VAC PEST
205713	DAHLS AUTOMOTIVE PARTS, INC.	\$82.83	1120	VACT-battery, repair kits, pad
205714	KL TREE SERVICE & STUMPGRINDING	\$3,126.55	1120	EC-TREE REMOVAL
205715	MERCHANTS FOODSERVICE	\$660.54	2110	CN-MERCHANTS COMMODITIES
205716	JACKSON COUNTY SHERIFF'S DEPT	\$1,300.00	1154	VAC- SECURITY FOR SCHOOL
205717	STAR SERVICE, INC OF MOBILE	\$802.93	1120	DO-CENTRAL OFFICE AC
205718	ENRICHMENT PLUS	\$856.75	1120	VCH - Biology Review Guides
205719	CRUMBLY PAPER CO., INC.	\$57.94	1152	ECMS-concessions
205720	CRUMBLY PAPER CO., INC.	\$19.33	1152	ECUE-concessions
205721	AMAZON CAPITAL SERVICES	\$430.05	1120	VMS-BULLETIN BOARD BORDER
205722	AMAZON CAPITAL SERVICES	\$60.06	1120	VMS - Amazon - Science - 8th
205723	HOWARD TECHNOLOGY SOL INC.	\$20,882.66	1925	IT/Howard Employee Contract
205724	AUTO ZONE 726 BIENVILLE	\$292.30	1120	SM-Trans--Window Assembly
205725	MS PRESS REGISTER LEGALS	\$71.36	1120	DO-AD-SCHOOL BUS SALVAGE SALE
205726	COCA-COLA BOTTLING COMPANY	\$287.00	1155	JCTC Activity - Vending
205727	J.W. PEPPER & SON, INC.	\$505.19	1120	ECAC Choir music
205728	AMAZON CAPITAL SERVICES	\$50.97	2711	JCTC - Flags
205729	AMAZON CAPITAL SERVICES	\$79.99	2711	JCTC Maintenance- Mower Blades
205730	REX TEAM SPORTS	\$1,828.00	1153	SMM - team gear basketball
205731	AMAZON CAPITAL SERVICES	\$1,170.96	1120	SMEE- Supplies for Classrooms
205732	PITNEY BOWES GLOBAL ST MARTIN	\$97.26	1120	SMAC-POSTAGE METER RENTAL
205733	KEITHCO PETROLEUM INC.	\$2,535.00	1120	EC-1500GAL DIESEL
205734	SWETMAN SECURITY SERVICES INC.	\$720.00	1153	SMAC Athletics Add. Security
205735	AMAZON CAPITAL SERVICES	\$124.99	1120	SMHS - Classroom chair
205736	CDW GOVERNMENT, INC.	\$504.02	1120	SMHS - Desktops for lab
205737	JEFF CUNNINGHAM	\$75.00	1153	SMAC Ath Bask. assigning fee
205738	EASTBAY INC	\$1,331.00	1152	ECHS basketball-apparel
205739	EASTBAY INC	\$1,874.00	1152	ECHS-girls bb uniforms
205740	AMAZON CAPITAL SERVICES	\$725.16	2211	SMEE-Title Supplies for
205741	AMAZON CAPITAL SERVICES	\$126.45	2290	FP-Title I - Supplies
205742	JACKSON COUNTY SCHOOL DISTRICT	\$375.40	1152	ECHS-bus mileage/payroll
205743	TAYLOR PUBLISHING CO	\$2,080.00	1152	ECUE-yearbook
205745	TEXAS COMPUTER EDUCATION ASSOC	\$239.00	2811	FP-Title IV- Conference
205746	TFD UNLIMITED LLC	\$110.00	1153	SMM - Earbuds

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Claim No.	Claimant Name	Claim Amount	Fund	Description
205747	AMAZON CAPITAL SERVICES	\$231.14	1120	SMM - batteries, storage tote,
205748	AMAZON CAPITAL SERVICES	\$2,550.75	1120	SMM - chromebook charging cart
205749	AMAZON CAPITAL SERVICES	\$486.50	2711	SMM - programmable robot ball
205750	RAINBOW SPRING WATER, INC.	\$46.97	1153	SMM - 5 gallon water bottles
205754	AMAZON CAPITAL SERVICES	\$250.00	2511	Title II - C-Pen
205755	WARD INTERNATIONAL TRUCKS	\$385.00	1120	SMT-Allison Trans Software
205756	BILOXI PAPER COMPANY	\$1,105.53	1120	SM/MAINT janitorial supplies
205757	AXI EDUCATION SOLUTIONS LLC	\$6,092.20	1925	IT/Promethean (x2) SMH
205758	AMAZON CAPITAL SERVICES	\$31.34	1120	BO-LAPTOP CASE, WIRELES MOUSE
205759	JOHNSON DIESEL, INC.	\$2,299.74	1120	SM-Trans-Backstock Alternator
205760	AMAZON CAPITAL SERVICES	\$9.99	1120	BO-FILE FOLDERS
205761	HOME TOWN LUMBER & SUPPLY, INC.	\$62.19	1120	SM/MAINT paint supplies
205762	JEREMY LUMPKIN	\$710.47	1153	SMHS--Choreography Fees
205763	AMAZON CAPITAL SERVICES	\$56.98	2211	ECU-Laminating pouches/desktop
205764	HOWARD TECHNOLOGY SOL INC.	\$787.00	1925	IT/Printer
205765	OFFICE DEPOT	\$67.99	1120	BO-KEYBOARD AND MOUSE
205766	FRANK P. CORSO, INC	\$126.33	1154	VAC- HS CONCESSION SUPPLY
205767	AMAZON CAPITAL SERVICES	\$199.99	1120	MSIS/Testing Chair
205768	SMARTDEPLOY	\$17,000.00	1925	IT/ SmartDeploy Licenses
205769	SEAS EDUCATION INC	\$5,802.00	2610	SPED- Annual IEP Maintenance
205770	NEWKS	\$80.31	1120	SB-MEAL FOR Jan 2021 MEETING
205771	PITNEY BOWES INC. BUS OFFICE	\$1,000.00	1120	RESERVE POSTAGE--BUS OFFICE
205772	JOY SMITH	\$128.50	2110	CN-LUNCH REFUND
205773	DEANA WILSON	\$67.00	2110	CN-LUNCH REFUND
205774	SINGING RIVER ELECTRIC	\$33,979.28	1120	2020-21 ELECTRIC UTILITY
205775	SINGING RIVER ELECTRIC	\$1,988.84	2711	2020-21 ELECTRIC UTILITY
		\$657.00	1935	2020-21 ELECTRIC UTILITY
		\$42,625.53	1120	2020-21 ELECTRIC UTILITY
205776	CENTERPOINT ENERGY	\$1,036.10	2711	2020-21 NATURAL GAS
		\$5,456.50	1120	2020-21 NATURAL GAS
205777	C SPIRE WIRELESS #0001209996	\$1,128.70	1120	2020-21 CELL PHONE
205778	WEST JACKSON CO. UTIL DIST.	\$5,388.68	1120	2020-21 WATER AND SEWER
205779	A T & T 228 826-1675 001 0595	\$1,131.10	1120	2020-21 TELEPHONE SERVICES
205780	A T & T 228-M25-0095-095-0597	\$4,999.10	1120	2020-21 TELEPHONE SERVICES
205781	A T & T ONE NET 1001-202-8550	\$617.08	1120	2020-21 TELEPHONE SERVICES
205782	SOUTHERN LIGHT, LLC	\$19,353.56	1120	2020-21 INTERNET SERVICES
205783	SOUTHERN LIGHT	\$5,400.00	1120	2020-21 INTERNET SERVICES

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Claim No.	Claimant Name	Claim Amount	Fund	Description
205784	PELICAN WASTE AND DEBRIS, LLC	\$16,171.25	1120	DO-WASTE MANAGEMENT FY-21
		\$84.30	1935	DO-WASTE MANAGEMENT FY-21
		\$84.30	2711	DO-WASTE MANAGEMENT FY-21
205785	WARING OIL COMPANY	\$696.00	1120	SMN-400GAL DIESEL
205786	WARING OIL COMPANY	\$2,120.00	1120	EC-1000GAL GAS
205787	BSN SPORTS	\$2,941.23	1154	VAC- BOYS BKB TEAM APPAREL
205788	PRAIRIE FARMS DAIRY	\$1,298.16	2110	CN-ICE CREAM-JANUARY
205789	PRAIRIE FARMS DAIRY	\$29,584.49	2110	CN-MILK-JANUARY
205790	LOWES COMPANIES, INC.	\$194.05	1152	ECHS-freshmen float
205791	REX TEAM SPORTS	\$2,475.00	1153	Baseball Uniforms/cleats
205792	MERCHANTS FOODSERVICE	\$21,993.11	2110	CN-FROZEN FOOD 01/06/2021
205793	SOLIANT HEALTH	\$7,202.50	1130	SPED-SLP/OT/PT SERVICES
205794	AMAZON CAPITAL SERVICES	\$2,222.53	1925	IT/Desk & Supplies
205795	LOWES COMPANIES, INC.	\$10.20	1120	SMAC/ Maintenance--door bumper
205796	BILOXI PAPER COMPANY	\$179.02	1120	VACT-Bus Supplies
205797	SHERWIN-WILLIAMS OS	\$19.24	1120	SM/MAINT paint supplies
205798	STAR SERVICE, INC OF MOBILE	\$763.12	1120	VAC-HVAC- VUE MAINTENANCE BLDG
205799	STAR SERVICE, INC OF MOBILE	\$285.00	1120	VAC-HVAC- VUE F 9
205800	AUTO ZONE 726 BIENVILLE	\$60.00	1120	SM-Transportation--wipers
205801	STRAYHAM PLUMBING LLC	\$4,500.00	1120	SMUE Plumbing Repair
205802	AMAZON CAPITAL SERVICES	\$129.99	1120	VMS-Toner (4pk)
205803	MONG, DR. KRISTI	\$1,625.00	1901	SPED--PSYCHOLOGICAL SERVICES
205804	AMAZON CAPITAL SERVICES	\$88.86	1120	VMS--office supplies
205805	CRUMBLY PAPER CO., INC.	\$177.84	1152	ECLC-concessions
205806	ENGINEERED COOLING SERVICES	\$4,359.00	1120	SM/MAINT HVAC St Martin North
205807	ENGINEERED COOLING SERVICES	\$495.00	1120	St. Martin Middle Room 208
205808	ENGINEERED COOLING SERVICES	\$755.10	1120	SM/MAINT HVAC St Martin North
205809	ENGINEERED COOLING SERVICES	\$275.00	1120	St Martin North Room 36
205813	HOWARD TECHNOLOGY SOL INC.	\$5,127.00	1120	ECH- TECHNOLOGY
205814	SORG PRINTING	\$283.00	1120	BO-ENVELOPES/LETTERHEADS
205815	AMAZON CAPITAL SERVICES	\$71.60	1925	IT -- office supplies
205816	DONOTUSE-SPORT CENTER AND MORE	\$1,853.67	1152	ECHS-baseball uniforms
205817	ENGINEERED COOLING SERVICES	\$935.00	1120	SM/MAINT HVAC St Martin Middle
205818	ENGINEERED COOLING SERVICES	\$825.00	1120	St Martin North Room 39
205819	WILLIAM V. MACGILL & CO.	\$218.36	1120	VMS - MacGill - Nurse
205820	HOME TOWN LUMBER & SUPPLY, INC.	\$141.00	1120	SMAC/ Maint.--angle grinder
205821	EMERSONS SPORTING GOODS	\$31.50	1152	ECHS-spirit shirts

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Claim No.	Claimant Name	Claim Amount	Fund	Description
205822	BUSINESS COMMUNICATIONS, INC	\$35,448.91	1925	IT/Access Points
205823	REX TEAM SPORTS	\$2,665.00	1152	ECHS-baseball shoes
205824	EAST CENTRAL STUDENT ACTIVITY	\$30.00	1152	ECHS-junior float entry fee
205825	EAST CENTRAL STUDENT ACTIVITY	\$50.00	1152	ECHS-sophomore h/c entry fee
205826	EAST CENTRAL STUDENT ACTIVITY	\$30.00	1152	ECHS-senior float fee
205827	EAST CENTRAL STUDENT ACTIVITY	\$30.00	1152	ECHS-Freshmen h/c float fee
205828	EMERSONS SPORTING GOODS	\$354.50	1152	ECHS-cross country uniforms
205829	WARING OIL COMPANY	\$1,491.00	1120	VC-700GAL GASOINE
205830	AMAZON CAPITAL SERVICES	\$667.33	1120	VCH - Nurse Supplies
205831	TEAM ONE COMMUNICATIONS, INC	\$442.95	1120	Transportation Supply- VAC
205832	AMAZON CAPITAL SERVICES	\$770.80	1152	ECLE-laminating film
205833	W. A. REYNOLDS WHOLESALE CO.	\$262.05	1152	ECUE-concessions
205834	EMERSONS SPORTING GOODS	\$1,254.25	1152	ECHS-student HC shirts
205835	EASY FUNDRAISING IDEAS	\$920.00	1153	SMHS - Theatre fundraiser
205836	BURNHAM ENTERPRISES	\$1,440.00	1153	SMHS - Theater
205837	AMAZON CAPITAL SERVICES	\$103.22	1120	SMHS - Broadcasting back drops
205838	SATARII, INC.	\$3,786.00	1120	SMHS-Swivel Cameras
205839	DADE PAPER & BAG, LLC	\$1,262.00	1120	VACM- Custodial Supplies
205840	BILOXI PAPER COMPANY	\$147.24	1120	VACM- Custodial Supplies
205841	DICK BLICK	\$87.00	1120	SMHS - Art supplies
205842	AMAZON CAPITAL SERVICES	\$79.00	1120	VACA-Wireless Mic System
205843	AMAZON CAPITAL SERVICES	\$45.90	2711	JCTC - Office Supplies
205844	PEARSON CLINICAL ASSESSMENTS	\$1,051.60	1901	SPED-Testing Forms
205845	GULF SALES & SUPPLY, INC.	\$750.00	1925	IT/Transceivers
205846	AMAZON CAPITAL SERVICES	\$800.09	1925	IT office supplies
205847	CDW GOVERNMENT, INC.	\$1,259.83	1925	IT Paessler software
205848	MACHADO   PATANO, PLLC	\$6,075.00	3027	DO-BALLPARK RD BID SET PLANS
205849	MACHADO   PATANO, PLLC	\$13,510.73	3028	VC-MANAGEMENT FEE-BALLPARKROAD
205850	BAND SHOPPE	\$1,646.59	1120	SMAC Ath Band Supplies Eq
205851	BAY PEST CONTROL INC	\$374.50	1120	SMAC/Pest Control
205852	GOLFBALLS.COM, INC	\$299.40	1120	SMAC Ath Golf Balls
205853	MS COAST SUPPLY INC	\$292.50	1120	SM/MAINT maintenance supplies
205854	GULFCOAST SILK SCREENING	\$573.60	1153	SMHS - ACT reward shirts
205855	AMAZON CAPITAL SERVICES	\$705.00	2590	FP-Title I - EL supplies
205856	AMAZON CAPITAL SERVICES	\$2,000.00	2211	FP-Title I - EL supplies
205857	WINSOR LEARNING INC	\$58.00	2211	VCL Title I Student Notebooks
205858	AMAZON CAPITAL SERVICES	\$357.51	2590	VMS - Student Supplies

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Claim No.	Claimant Name	Claim Amount	Fund	Description
205859	SCHOLASTIC INC.	\$516.22	2211	ECLE/Title FY21
205860	MGCCC	\$17,315.00	1153	SMHS - College classes
205861	SOUTHERN HOSPITALITY SUPPLY	\$2,436.00	1120	VCL copy paper for teachers
205862	AMAZON CAPITAL SERVICES	\$299.00	1130	SPED-IPad for Psychometrist
205863	AUTO ZONE 726 BIENVILLE	\$75.99	1120	SM Trans--Master Cylinder
205864	KEITHCO PETROLEUM INC.	\$2,633.76	1120	EC-1500GAL DIESEL
205865	CHANCELLOR SUPPLY, INC	\$867.08	1120	VACM- bulbs
205866	AMAZON CAPITAL SERVICES	\$29.13	1120	BO-LEGAL FILE FOLDER, BATTERIE
205867	CHANCELLOR SUPPLY, INC	\$660.00	1120	VACM- fixtures
205868	GOTHIC ARCH GREENHOUSES, INC	\$3,464.00	2901	SMHS - Biophilia Greenhouse
205869	LOWES COMPANIES, INC.	\$265.12	1120	VACM- Building Materials
205870	DADE PAPER & BAG, LLC	\$2,117.00	1120	VUE/VLE-WIPES SYSTEM
205871	SOUTH MS BUSINESS MACHINES	\$294.00	1120	SMU - Copier Staples
205872	SCHOLASTIC INC.	\$340.66	1120	ECH-NYT UPFRONT MAGAZINE
205873	AMAZON CAPITAL SERVICES	\$4,570.56	1120	VCH - Graphing Calculators
205874	AMAZON CAPITAL SERVICES	\$497.05	1120	SMN-office supplies
205875	LAKESHIRTS ZEPHYR LLC	\$526.20	1120	VAC-GAME HATS (x36)
205876	AXI EDUCATION SOLUTIONS LLC	\$6,092.20	1925	IT/Promethean VMS
205877	STAR SERVICE, INC OF MOBILE	\$95.00	1120	SM/MAINT HVAC--SMM Choir Room
205878	MS COAST SUPPLY INC	\$187.83	1120	SMAC/ Maintenance SMMS HVAC
205879	OFFICE DEPOT	\$83.32	1120	SNE/General Supplies
205880	SINGING RIVER HEALTH VANCLEAVE	\$150.00	1120	Post Acc & DOT Drug Testing
205881	SHOTS COMPUTERS	\$834.00	2590	VMS - Shots Computers - ESSERF
205882	ANDYS MUSIC INC	\$32.50	1153	SMHS - Band Equipment Repairs
205883	CHANCELLOR SUPPLY, INC	\$526.47	1120	VACM- electrical supplies
205884	DADE PAPER & BAG, LLC	\$1,033.25	1120	VACM- Custodial Supplies
205885	HOME DEPOT U.S.A., INC.	\$198.00	1120	VACM-Foggers
205886	OFFICE DEPOT	\$474.96	2711	VMS - Office Depot - VoTech
205887	ENGINEERED COOLING SERVICES	\$744.30	1120	SMU Rm 421 No heat
205888	DICK BLICK	\$184.00	1153	SMHS - Art supplies
205889	SCHOOL BOOK SUPPLY CO., THE	\$27,831.42	1120	VCH - Algebra I Textbooks
205895	COASTAL HUMITECH	\$767.00	2110	2020-21 WALK-IN COOLER SERVICE
205896	MERCHANTS FOODSERVICE	\$19,528.18	2110	CN-FROZEN FOOD 01/20/2021
205897	MERCHANTS FOODSERVICE	\$255.06	2110	CN-MERCHANTS COMMODITIES
205898	MERCHANTS FOODSERVICE	\$621.30	2110	CN-MERCHANTS COMMODITIES
205899	MERCHANTS FOODSERVICE	\$2,835.00	2110	CN-MERCHANTS 01/20/2021
205900	CRUMBLEY PAPER CO., INC.	\$11,524.73	2110	CN-FOOD/NON FOOD 01/13/2021

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**ARE PRESENTED FOR PAYMENT ON THIS DATE 2/8/2021**

Claim No.	Claimant Name	Claim Amount	Fund	Description
205901	CRUMBLEY PAPER CO., INC.	\$61.95	2110	CN- CRUMBLEY COMMODITIES
205902	SUNRISE FRESH PRODUCE	\$4,116.48	2110	CN - PRODUCE 01/20/2021
205903	SUNRISE FRESH PRODUCE	\$3,993.79	2110	CN - PRODUCE 01/13/2021
205904	SOUTHERN PEST CONTROL, INC.	\$420.00	2110	CN--MONTHLY PEST CONTROL
205905	EXPRESS SERVICES INC	\$6,068.87	2110	CN - CAFETERIA SUB SERVICES
205906	HEARTLAND SCHOOL SOLUTIONS	\$4,900.00	2110	CN - MOSAIC BOH/MENU SOFTWARE
205907	SUNRISE FRESH PRODUCE	\$4,315.69	2110	CN - PRODUCE 01/06/2021
205908	CRUMBLEY PAPER CO., INC.	\$13,300.55	2110	CN-FOOD/NON FOOD 01/06/2021
205909	STAR SERVICE, INC OF MOBILE	\$970.64	1120	ECAC AC Service H110
205910	STAR SERVICE, INC OF MOBILE	\$832.50	1120	ECAC AC repair MS bathroom
205911	STAR SERVICE, INC OF MOBILE	\$779.16	1120	ECAC AC service UE H108
205912	STAR SERVICE, INC OF MOBILE	\$202.50	1120	ECAC MS 601 AC service
205913	STAR SERVICE, INC OF MOBILE	\$190.00	1120	ECAC AC Repair UE F105
205914	STAR SERVICE, INC OF MOBILE	\$190.00	1120	ECAC AC repair UE F102
205915	ROBOTICS EDUCATION & COMP	\$40.00	1153	SMU - Wings Robotics
205916	AMAZON CAPITAL SERVICES	\$572.13	1120	VMS-Library-Art Paper Rack
205917	AMAZON CAPITAL SERVICES	\$451.84	1120	SMHS - Library ink
205918	MISSISSIPPI MUSIC , INC.	\$56.38	1153	SMHS - Band equipment
205919	BENVENUTTI ELECTRICAL APPAR-	\$165.00	1120	SM-Transportation--Weg Motor
205920	OFFICE DEPOT	\$299.99	1120	MSIS/Testing Desk
205921	AMAZON CAPITAL SERVICES	\$899.01	1901	SPED-Office/teaching Supplies
205922	PSAT/NMSQT	\$1,241.00	1120	SMH-PSAT
205923	PSAT/NMSQT	\$255.00	1153	SMHS - PSAT Testing
205924	AMAZON CAPITAL SERVICES	\$404.79	1120	VCH - Printer for Library
205925	AMAZON CAPITAL SERVICES	\$1,470.98	1120	HR- Office Supplies
205926	AMAZON CAPITAL SERVICES	\$3,097.05	1154	VMS- IPAD/ COVER, ACCESSORIES
205927	WATERS TRUCK & TRACTOR CO INC	\$1,030,000.00	1120	CO-PURCHASE OF 12 SCHOOL BUSES
205928	J & L DESPORTE, LP	\$40,000.00	1120	SMAC-JANITORIAL CONTRACT
205929	COAST TO COAST COMPUTER	\$420.00	1120	SMU - Classroom Toner (x12)
205930	COAST TO COAST COMPUTER	\$180.00	1120	SMUE - Library Toner
205931	COAST TO COAST COMPUTER	\$180.00	1120	SMUE - Counselor Toner
205932	BLAX SCREEN PRINTING	\$430.50	1153	SMU - Student Spirit Shirts
205933	STAR SERVICE, INC OF MOBILE	\$345.00	1120	VAC-HVAC- VUE RM A-7
205934	STAR SERVICE, INC OF MOBILE	\$427.50	1120	VAC-HVAC- VUE RM A-4
205935	STAR SERVICE, INC OF MOBILE	\$440.00	1120	VAC-HVAC- VHS Office
205936	BRANDY CARPENTER	\$135.00	1154	VHS- DUAL CREDIT REFUND
205937	SPORTS ENDEAVORS INC	\$1,963.06	1120	SMAC Ath Girls Soccer Uniforms

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Claim No.	Claimant Name	Claim Amount	Fund	Description
205938	U S POST OFFICE	\$550.00	1120	VCH - Postage
205939	CRUMBLY PAPER CO., INC.	\$10,629.04	2110	CN-FOOD/NON FOOD 01/20/2021
205940	REX TEAM SPORTS	\$888.00	1153	Softball Supplies
205941	AXI EDUCATION SOLUTIONS LLC	\$4,046.09	1120	SMHS - Library
205942	BSN SPORTS	\$4,998.71	1120	ECAC football girdles, belts,
205943	WATERS INTERNATIONAL TRUCK	\$499.40	1120	ECAC Child Restraint
205944	STUART C. IRBY CO.	\$112.00	1120	ECAC light fixtures for ECLE
205945	BLOSSMAN GAS, INC (EC)	\$3,010.19	1120	ECAC propane
205946	J.W. PEPPER & SON, INC.	(\$244.75)	1120	ECHS-Chorus/Music
205947	CITY ELECTRIC SUPPLY CO.	\$179.50	1120	ECAC ballast
205948	AMAZON CAPITAL SERVICES	\$129.12	1120	ECAC Safety equipment
205949	SUN SOUTH, LLC	\$137.30	1120	ECAC Lawnmower filters
205950	HURLEY HARDWARE & BUILDING SUP	\$462.40	1120	ECAC nuts, bolts, lumber
205951	SOLIANT HEALTH	\$7,085.25	1130	SPED-Contractual Services
205952	WATERS INTERNATIONAL TRUCK	\$982.42	1120	SM-Trans--DEF
205953	GULF COAST FOOTBALL OFFICIALS	\$75.00	1153	2020 SMHS Scheduling Fee
205954	GULF COAST FOOTBALL OFFICIALS	\$75.00	1153	2020 SMMS Scheduling Fee
205955	WATERS INTERNATIONAL TRUCK	\$2,108.42	1120	ECAC Bus 176 electrical issues
205956	PLUMB TECH PLUMBING	\$276.00	1120	ECAC plumbing ECHS
205957	STAR SERVICE, INC OF MOBILE	\$984.59	1120	ECAC AC repair HS 610
205958	STAR SERVICE, INC OF MOBILE	\$668.07	1120	ECAC AC Repair HS 502
205959	NEWELL PAPER COMPANY	\$61.16	1120	ECAC office paper
205960	AMAZON CAPITAL SERVICES	\$121.14	1120	ECAC transportation supplies
205961	BILOXI PAPER COMPANY	\$55.95	1120	DO-JANITORIAL SUPPLIES
205962	PERUCHIA, LLC	\$4,211.00	1120	SMAC Ath Band New Tuba
205963	STAR SERVICE, INC OF MOBILE	\$297.50	1120	ECAC AC repair UE A108
205964	BILOXI PAPER COMPANY	\$4,254.61	1120	ECAC Custodial supplies
205965	WATERS INTERNATIONAL TRUCK	\$754.01	1120	ECAC Bus 830 water pump
205966	WATERS INTERNATIONAL TRUCK	\$384.42	1120	ECAC Bus repair 1058
205967	WATERS INTERNATIONAL TRUCK	\$490.60	1120	ECAC bus DEF/parts
205968	WATERS INTERNATIONAL TRUCK	\$457.73	1120	ECAC Bus 0435 cyl motor
205969	BILOXI PAPER COMPANY	\$489.60	1120	ECAC Janitorial supplies
205970	DEES PAPER COMPANY, INC.	\$97.77	1120	ECAC custodial supplies
205971	AMAZON CAPITAL SERVICES	\$320.24	1120	ECLE/New Date Stamps
205972	AMAZON CAPITAL SERVICES	\$623.74	1120	CO-BATTERIES FOR THEMOMETERS
205973	AMAZON CAPITAL SERVICES	\$299.00	1120	SMAC Athletics Soccer Training
205974	CONCOURSE TEAM EXPRESS LLC	\$1,500.74	1120	SMAC Ath Softball Supplies

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Claim No.	Claimant Name	Claim Amount	Fund	Description
205975	AMAZON CAPITAL SERVICES	\$77.06	2711	VCH - Ink for Career Center
205976	PDQ PRINTING, INC	\$444.95	1153	SMAC--Game Tickets
205977	OFFICE DEPOT	\$119.02	1120	ECMS - Office Supplies
205979	GCEIC	\$1,025.00	1120	ECMS - Gulf Coast Consortium
205980	AMAZON CAPITAL SERVICES	\$53.98	1120	ECMS - Li Ion Battery
205981	AMAZON CAPITAL SERVICES	\$42.81	1120	ECMS--LAMINATING FILM ROLL
205982	TEACHER DIRECT	\$52.48	1120	ECU-bulletin board paper
205983	BECKY VICE	\$800.00	1120	ECU-staff meeting/lunch
205984	OFFICE DEPOT	\$158.07	1120	ECU-ink/toner
205985	OFFICE DEPOT	\$92.15	1120	ECU-ink
205986	PERMA-BOUND	\$615.26	1120	ECHS-MEDIA LIBRARY
205987	POCKET NURSE ENTERPRISES, INC.	\$179.98	2711	ECHS-MEDICAL
205988	AMAZON CAPITAL SERVICES	\$107.33	1120	ECHS -Principal Office Supplie
205989	INTERIOR EXTERIOR	\$40.32	1120	SMAC--Dense Glass
205990	ULINE	\$229.46	2211	SMU - Student Supply storage
205991	AMAZON CAPITAL SERVICES	\$300.71	1120	ECLE/Office Supplies
205992	SOUTHERN HOSPITALITY SUPPLY	\$474.50	2211	VLES Title I student AR folder
205993	FRANK P. CORSO, INC	\$164.69	1154	VAC- HS CONCESSION SUPPLY
205994	W. A. REYNOLDS WHOLESALE CO.	\$346.50	1152	ECAC-water
205995	AMAZON CAPITAL SERVICES	\$112.31	1152	ECUE-student supplies
205996	GULF COAST FENCE COMPANY	\$1,275.00	1120	VC-SOFTBALL FENCE REPAIR
205997	AMAZON CAPITAL SERVICES	\$212.75	1120	SMHS - Science lab supplies
205998	ROUSES MARKET #40	\$141.87	2711	SMHS - Culinary Lab supplies
205999	NASP INC	\$208.00	1153	SMHS - Archery equipment
206000	WATERS INTERNATIONAL TRUCK	\$314.65	1120	SM-Trans-Brakes Bus 53
206001	COCA-COLA BOTTLING COMPANY	\$267.28	1154	VMS- CONCESSION SUPPLY
206002	PERMA-BOUND	\$911.11	1154	VUE- LIBRARY BOOK ORDER
206003	WARING OIL COMPANY	\$1,740.00	1120	VC-1000GAL DIESEL
206004	PSAT/NMSQT	\$612.00	1120	ECH-PSAT
206005	RICHARDSON S SPORTS NETS	\$1,460.27	1120	SMAC Ath Baseball Equipment
206006	LOWES COMPANIES, INC.	\$14.71	1120	SMAC Ath Turf Glue
206007	REX TEAM SPORTS	\$4,621.00	1120	SMAC Ath Baseball Eq. and Gear
206008	FRANK P. CORSO, INC	\$794.22	1154	VHS- DECA STORE SUPPLY
206009	CHOOSING THE BEST PUBLISHING,L	\$5,202.49	1120	Curriculum - Abstinence Ed.
206010	PC PARTS PLUS, LLC	\$79.98	1120	ECMS - Chromebook parts
206011	LITERACY EMPOWERMENT FOUNDATIO	\$88.00	1120	SMU - Library Books
206012	FRANK P. CORSO, INC	\$771.97	1154	VHS- DECA STORE SUPPLY

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Claim No.	Claimant Name	Claim Amount	Fund	Description
206013	W. A. REYNOLDS WHOLESALE CO.	\$384.95	1154	VMS- CONCESSION SUPPLY
206014	COCA-COLA BOTTLING COMPANY	\$710.84	1154	VHS- DECA STORE SUPPLY
206015	COCA-COLA BOTTLING COMPANY	\$291.98	1154	VHS- DECA STORE SUPPLY
206016	RAYMOND GEDDES & COMPANY, INC.	\$456.34	1154	VLE- SCHOOL STORE SUPPLY
206017	RICHARDSON S SPORTS NETS	\$369.43	1120	VACA- Field Enhancement
206018	WARING OIL COMPANY	\$458.70	1120	VACT-Exhaust Fluid
206019	CELLIE SCOGGIN	\$275.00	1120	Kids First Symposium
206020	AMAZON CAPITAL SERVICES	\$91.98	1925	IT--OFFICE SUPPLIES
206021	AMAZON CAPITAL SERVICES	\$175.44	1120	MSIS/Testing- Office Supplies
206022	BILOXI PAPER COMPANY	\$505.59	1120	SM-Trans-Bus Supplies
206023	GARY O'NIEL PARKER	\$844.97	1154	VAC- MS CHEER CLINIC/ TRYOUTS
206024	W. A. REYNOLDS WHOLESALE CO.	\$306.80	1154	VMS- CONCESSION SUPPLY
206025	CHICK FIL A (D IBERVILLE)	\$82.18	1154	VHS- MK TRIAL COMPETITION MEAL
206026	COCA-COLA BOTTLING COMPANY	\$404.00	1154	VMS- CONCESSION SUPPLY
206027	ALL AMERICAN TOWING & RECO INC	\$405.00	1120	SM/TRANS--BUS 35 TOWING
206028	DAHLS AUTOMOTIVE PARTS, INC.	\$55.96	1120	VACM- Repair Parts/Oil
206029	HAMMETTS AUTO ELECTRIC, BILOXI	\$239.95	1120	VACT-alternator
206030	DAHLS AUTOMOTIVE PARTS, INC.	\$513.08	1120	VACT-battery, repair parts
206031	WARING OIL COMPANY	\$1,740.00	1120	VC-1000GAL DIESEL
206032	AMAZON CAPITAL SERVICES	\$227.11	2211	FP-I-EL supplies
206033	WARD INTERNATIONAL TRUCKS	\$872.20	1120	VACT-Repair Parts
206034	LOWES COMPANIES, INC.	\$404.41	1120	VACT- shop supplies
206035	DAHLS AUTOMOTIVE PARTS, INC.	\$223.02	1120	VACT-battery, repair kits, pad
206036	DAHLS AUTOMOTIVE PARTS, INC.	\$214.20	1120	VACT- OIL
206037	AMAZON CAPITAL SERVICES	\$105.03	2590	FP- ESSER - EL supplies
206039	HOTEL & RESTAURANT SUPPLY	\$518.80	2110	CN-SMALL WARES
206040	TOTAL EQUIPMENT MAINTENANCE CO	\$3,754.07	2110	CN-TEMCO SERVICE REQUESTS
206043	TOTAL EQUIPMENT MAINTENANCE CO	\$2,493.77	2110	CN-EDB-TEMCO SERVICE REQUESTS
206044	SESSIONS FARMS	\$2,160.00	2110	CN-EDB-SATSUMAS-ALL SCHOOLS
206045	ULINE	\$6,004.87	2110	CN-PICNIC TABLES   VMS
206046	ULINE	\$4,472.39	2110	CN-PICNIC TABLES   SMN
206047	AMAZON CAPITAL SERVICES	\$527.46	2110	CN-EB-OFFICE/GENERAL SUPPLIES
206048	CRUMBLEY PAPER CO., INC.	\$88.50	2110	CN- CRUMBLEY COMMODITIES
206049	CRUMBLEY PAPER CO., INC.	\$16,144.51	2110	CN-FOOD/NON FOOD 01/27/2021
206050	SUNRISE FRESH PRODUCE	\$2,342.46	2110	CN - PRODUCE 01/27/2021
206051	MERCHANTS FOODSERVICE	\$21,127.39	2110	CN-FROZEN FOOD 01/27/2021
206052	MERCHANTS FOODSERVICE	\$310.85	2110	CN-MERCHANTS COMMODITIES

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Claim No.	Claimant Name	Claim Amount	Fund	Description
206053	BADGEPASS, INC	\$225.00	2110	CN - REPAIRS
206054	AMAZON CAPITAL SERVICES	\$56.32	1120	VMS - Amazon - Nurse
206055	OFFICE DEPOT	\$324.76	2711	ECH-FAMILY CONSUMER
206056	TROPHIES & MORE	\$228.00	1152	ECHS-cheer trophies
206057	OCEAN'S HEALTHCARE	\$3,363.00	1130	SPED--Residential Placement
206058	HOWARD TECHNOLOGY SOL INC.	\$2,184.00	2211	ECLE/TITLE 20/21 Chromebooks
206059	AMAZON CAPITAL SERVICES	\$326.00	1120	SMHS - TST cartridges
206060	BAILEY EDUCATION GROUP, LLC	\$1,450.00	2211	VCL Title I -2 days prof dev
206061	AMAZON CAPITAL SERVICES	\$49.85	1925	IT office supplies
206062	AUTOMATION DESIGNS & SOLUTIONS	\$64.00	1120	Pre Employment Finger Printing
206063	CHANCELLOR SUPPLY, INC	\$1,418.00	1120	SMAC/ Maintenance--ballasts
206064	SCHOOL BOOK SUPPLY CO., THE	\$134.34	1120	SMHS - Classroom books
206065	MS GULF COAST CHAP OF NFFHOF	\$140.00	1153	SMAC Ath NFFHOF Dues
206066	STAR SERVICE, INC OF MOBILE	\$440.00	1120	SM/MAINT HVAC SMUE
206067	MSBA	\$250.00	1120	Legal Hot Topics: EEPL Webinar
206068	WARING OIL COMPANY	\$4,320.00	1120	SMM-2000GAL DIESEL/400GAL GAS
206069	ALL AMERICAN TOWING & RECO INC	\$465.00	1120	SM/TRANSPORTATION
206070	ALL AMERICAN TOWING & RECO INC	\$465.00	1120	SM/TRANS--Tow Bus 54
206071	ENGINEERED COOLING SERVICES	\$385.00	1120	SM/MAINT HVAC Stadium
206072	ENGINEERED COOLING SERVICES	\$385.00	1120	SMMS Choir Rm No heat
206073	ENGINEERED COOLING SERVICES	\$330.00	1120	SM/MAINT HVAC St Martin Middle
206074	ENGINEERED COOLING SERVICES	\$165.00	1120	SME Rm 25 Loud noise
206075	BSN SPORTS	\$663.92	1120	VAC Ath- Tennis Balls
206076	ENGINEERED COOLING SERVICES	\$275.00	1120	SM/MAINT HVAC-SMH-Room 105
206077	ENGINEERED COOLING SERVICES	\$540.00	1120	SMN RM 28 No heat
206078	ENGINEERED COOLING SERVICES	\$275.00	1120	SME Nurses Office No heat
206079	LOWES COMPANIES, INC.	\$72.36	1120	SMAC/ Maintenance-asphalt patc
206080	HOME TOWN LUMBER & SUPPLY, INC.	\$70.74	1120	SMAC/ Maintenance-treated wood
206081	HOME TOWN LUMBER & SUPPLY, INC.	\$29.09	1120	SMAC/ Maintenance SMMS
206082	SUN SOUTH, LLC	\$52.55	1120	SM/MAINT--belt for mower
206083	AMAZON CAPITAL SERVICES	\$779.97	1120	VUE- LASER PRINTER
206084	AMAZON CAPITAL SERVICES	\$288.04	1120	VUE- Office Supplies
206085	AMAZON CAPITAL SERVICES	\$75.90	1120	VUE- Gifted- SCIENCE SUPPLIES
206086	AMAZON CAPITAL SERVICES	\$343.17	1120	VUE- TST Office Supplies
206087	AMAZON CAPITAL SERVICES	\$154.97	1120	VUE- Office Supplies
206088	AMAZON CAPITAL SERVICES	\$60.45	1120	VUE- Guidance
206089	AMAZON CAPITAL SERVICES	140 (\$25.58)	1120	VUE--MacBook Chargers, HDMI

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Claim No.	Claimant Name	Claim Amount	Fund	Description
206090	HOWARD TECHNOLOGY SOL INC.	\$10,590.00	2211	Touchscreen chromebooks for K
206091	BRUSTEIN & MASASEVIT, PLLC	\$945.00	2290	FP-CP- Conference
206092	AMAZON CAPITAL SERVICES	\$241.01	1925	IT/Chair
206093	AMAZON CAPITAL SERVICES	\$1,172.39	2290	FP-Title I - Supplies
206095	BILOXI PAPER COMPANY	\$534.02	1120	VACT-toner
206096	BILOXI PAPER COMPANY	\$455.52	1120	VACM-Custodial Supplies-BM
206097	BILOXI PAPER COMPANY	\$3,444.02	1120	VACM- Custodial Supplies
206098	AMAZON CAPITAL SERVICES	\$389.94	1120	VACM-Foggers
206099	AMAZON CAPITAL SERVICES	\$383.82	1120	VAC-Band-instrument supply
206100	BSN SPORTS	\$2,285.26	1120	VACA-SOFTBALLS & BATS
206101	STAR SERVICE, INC OF MOBILE	\$3,037.14	1120	VAC-HVAC- VUE RM A-4
206102	STAR SERVICE, INC OF MOBILE	\$3,140.76	1120	VAC-HVAC- VUE RM A-7
206103	AMAZON CAPITAL SERVICES	\$148.64	1120	ECHS-GUIDANCE
206104	DEMCO	\$498.76	1120	ECHS- MEDIA GENERAL
206105	HOWARD TECHNOLOGY SOL INC.	\$6,710.00	1120	ECHS-CHARGING CARTS (x15)
206106	COASTAL COMMUNICATIONS, INC.	\$332.50	1120	ECAC UE intercom repair
206107	STAR SERVICE, INC OF MOBILE	\$2,040.38	1120	ECAC MS New wall unit boys RR
206108	STAR SERVICE, INC OF MOBILE	\$962.50	1120	ECAC additional repair HS 610
206109	MS COAST SUPPLY INC	\$344.49	1120	ECAC HS bathroom mirrors
206110	STAR SERVICE, INC OF MOBILE	\$632.59	1120	ECAC AC repair UE H 102
206111	STAR SERVICE, INC OF MOBILE	\$95.00	1120	ECAC AC Repair UE H105
206112	WATERS INTERNATIONAL TRUCK	\$287.50	1120	ECAC bus solenoids
206113	STAR SERVICE, INC OF MOBILE	\$630.00	1120	ECAC AC Repair
206114	STAR SERVICE, INC OF MOBILE	\$332.50	1120	ECAC AC Repair--ECHS 106
206115	WATERS INTERNATIONAL TRUCK	\$3,449.39	1120	ECAC Bus 830 thermostat
206116	BILOXI PAPER COMPANY	\$826.61	1120	ECAC UE custodial supplies
206117	STAR SERVICE, INC OF MOBILE	\$380.00	1120	ECAC AC Repair HS 610
206118	LOWES COMPANIES, INC.	\$93.38	1120	ECAC Cafeteria ac vents
206119	BILOXI PAPER COMPANY	\$948.14	1120	ECHS Janitorial supply
206120	AMAZON CAPITAL SERVICES	\$19.95	1120	ECMS--label refill
206121	CURRICULUM ASSOCIATES, LLC	\$173.12	1120	ECLE/Textbooks
206122	AMAZON CAPITAL SERVICES	\$159.56	1120	ECU-pencils/fidget toys/bags/
206123	AMAZON CAPITAL SERVICES	\$1,973.40	1120	ECLE/Classroom Printers
206124	JONES SCHOOL SUPPLY CO., INC.	\$749.60	1120	ECLE/Guidance Supplies
206125	HOWARD TECHNOLOGY SOL INC.	\$4,112.00	1120	ECLE/Chromebook Charging Carts
206126	QUILL CORP ACCT 683375	\$177.74	1120	ECHS-GUIDANCE
206127	MS COAST SUPPLY INC	\$78.50	1120	SMAC/ Maintenance HVAC

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Claim No.	Claimant Name	Claim Amount	Fund	Description
206128	PIZZA HUT	\$200.35	1120	BOARD FACILITY WORK SESSION
206129	ADAMS & REESE L.L.P.	\$2,149.52	1120	DO-LEGAL SERVICES
206130	ADAMS & REESE L.L.P.	\$6,516.30	1120	DO-LEGAL SERVICES
206131	MSBA	\$105.00	1120	MSBA Fall Leadership Virtual
206132	MSBA	\$125.00	1120	Bd. Training/Legal Hot Topics
206133	J & L DESPORTE, LP	\$3,575.00	1120	SMH-ADDITIONAL CUSTODIAN
206134	MACHADO   PATANO, PLLC	\$1,800.00	3027	EC TRACK DESIGN AND PROJECT
206135	MACHADO   PATANO, PLLC	\$1,000.00	3027	ECUE Classroom Addition
206136	MACHADO   PATANO, PLLC	\$1,000.00	3027	SMH BAND HALL EXPANSION
206137	MACHADO   PATANO, PLLC	\$3,000.00	1120	DO-GYM AND CAFETERIA OCCUPANCY
206138	CHANCERY CLERK	\$57.00	1840	Chancery Lease Filings
206139	OL' MAGNOLIA PEST CONTROL	\$20.00	1120	BO-PEST CONTROL
206140	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
206141	AMAZON CAPITAL SERVICES	\$340.49	1120	CURR-ACT Prep Guides and Carts
206142	GOODGAMES PRINTING	\$91.00	1120	VCH - Room Signs
206143	SOUTHERN TIRE MART, LLC	\$6,150.58	1120	SM-Transportation--Bus Tires
206144	SCHOOL SPECIALTY, INC.	\$253.89	1152	ECUE-art supplies
206145	TUTTEO INC	\$149.00	1120	VCH - Software for Choir
206146	WATERS INTERNATIONAL TRUCK	\$652.54	1120	ECAC bus batteries
206147	MS COAST SUPPLY INC	\$311.99	1120	SMAC/ Maintenance HVAC
206148	FASTENAL	\$374.57	1120	SM-Transportation
206149	SOUTHERN TIRE MART, LLC	\$268.84	1120	SMAC/tires--maintenance truck
206150	MS COAST SUPPLY INC	\$194.40	1120	ECAC toilet repair kits
206151	WHITTLE, TRACY	\$127.25	2110	CN-LUNCH REFUND
206152	AMAZON CAPITAL SERVICES	\$7.95	1120	SMAC/ Maintenance/dryer part
206153	GOODGAMES PRINTING	\$330.82	2211	ECU-student communication form
206154	DUNCAN, SANDRA	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
206155	MIZELLE, REBECCA	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
206156	COX, JACKIE A.	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
206157	BREEDLOVE, TERRY	\$389.00	1120	2020-21 BUS DRIVER INSURANCE
206158	MCANNALLY, CYNTHIA	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
206159	PERKINS, JAMES M.	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
206160	MCMILLAN, REGENA	\$389.00	1120	2020-21 BUS DRIVER INSURANCE
206161	OWENS, DAVID	\$389.00	1120	2020-21 BUS DRIVER INSURANCE
206162	HOLLOWAY, DWIGHT	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
206163	GEISSINGER, MARK S.	\$389.00	1120	2020-21 BUS DRIVER INSURANCE
206164	WEIL, STEPHEN	\$110.00	1120	CDL MEDICAL EXAM

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 2/8/2021**

Claim No.	Claimant Name	Claim Amount	Fund	Description
206165	GILBERT, CASEY	\$110.00	1120	CDL MEDICAL EXAM
206166	LANDSTREET, ROBERT	\$85.00	1120	CDL MEDICAL EXAM
206167	KROHN, MELISSA	\$25.00	1120	CDL MEDICAL EXAM
206168	ALFORD, TODD	\$65.00	1120	CDL RENEWAL
206169	COCHRAN, RITA	\$86.80	1120	CDL MEDICAL EXAM
206170	DOCK, KAREN	\$125.00	1120	CDL MEDICAL EXAM
206171	PARKER, CODY	\$86.80	1120	CDL MEDICAL EXAM
206172	CLARK, JOSEPH T.	\$110.00	1120	CDL MEDICAL EXAM
206173	BAILEY, KARLA	\$125.00	1120	CDL MEDICAL EXAM
206174	MCANNALLY, CYNTHIA	\$100.00	1120	CDL MEDICAL EXAM
206175	MIZELLE, REBECCA	\$65.00	1120	CDL RENEWAL
206176	MYERS, WILLIAM	\$410.82	1925	MILEAGE REIMBURSEMENT
206177	BOTMA, SHAWN	\$173.04	1925	MILEAGE REIMBURSEMENT
206178	JOHNSON, BRANDY	\$46.87	1925	MILEAGE REIMBURSEMENT
206179	PEARSON, RUSTIN	\$122.08	1925	MILEAGE REIMBURSEMENT
206180	SMITH, MELISSA	\$50.40	1925	MILEAGE REIMBURSEMENT
206181	DUSTIN PHILLIPS	\$173.60	1925	MILEAGE REIMBURSEMENT
206182	BAYLIS, NATALIE	\$33.60	1925	MILEAGE REIMBURSEMENT
206183	BENSON, SAMANTHA	\$153.15	1120	MILEAGE REIMBURSEMENT
206184	TANNER, MARY	\$389.56	1120	MILEAGE REIMBURSEMENT
206185	BARNETT, SHELLY	\$35.14	1120	MILEAGE REIMBURSEMENT
206186	WILLIAMS, KIMBERLY	\$46.48	2290	MILEAGE REIMBURSEMENT
206187	MIXON, HOLLY	\$323.10	2211	DO--MILEAGE REIMBURSEMENT
206188	ASHLEY BLACKMAN	\$138.00	1120	ECLE/Principal Travel
206189	RAYBORN, MELISSA	\$19.04	1120	MILEAGE REIMBURSEMENT
206190	LEPOMA, DEAN	\$159.23	1120	VCAC-GAME ADMINISTRATOR
206191	ALLRED, ASHLEY	\$79.24	1120	VCAC-GAME ADMINISTRATOR
206192	GLASS, KAREN	\$69.44	1120	VCAC-GAME ADMINISTRATOR
206193	HOLMES, RAINA	\$217.99	1120	VCAC-GAME ADMINISTRATOR
206194	BURLISON, CHRISTIN	\$210.37	1925	MILEAGE REIMBURSEMENT
206195	WARE, SONYA	\$18.43	1120	MILEAGE REIMBURSEMENT
206196	EARLEY, RYAN	\$156.98	1120	MILEAGE REIMBURSEMENT
206197	HARPER, MARTHA	\$165.60	1120	MILEAGE REIMBURSEMENT
206198	HARPER, MARTHA	\$228.48	1120	MILEAGE REIMBURSEMENT
206199	INABINETTE, KAMANI	\$204.40	1902	MILEAGE REIMBURSEMENT
206200	JCSD ATH DEPT OR MATT WALTERS	\$156.50	1120	SCOREBOARD SOFTWARE REIMBURSE
206201	ASHLEY BLACKMAN	\$92.00	1120	ECLE/Principal Mileage

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 2/8/2021**

Claim No.	Claimant Name	Claim Amount	Fund	Description
206202	FULTON, SUZANNE	\$263.91	2721	MILEAGE REIMBURSEMENT
		\$133.39	1130	MILEAGE REIMBURSEMENT
206203	STENNIS, HELEN	\$94.08	2610	MILEAGE REIMBURSEMENT
206204	EWING, CHRISTINA ANNE	\$363.44	2610	MILEAGE REIMBURSEMENT
206205	PAVLOV, DR. MICHAEL	\$40.32	2610	MILEAGE REIMBURSEMENT
206206	ROBINSON, JAYME B	\$57.12	2610	MILEAGE REIMBURSEMENT
206207	HUCKABY, STEVEN	\$58.24	2610	MILEAGE REIMBURSEMENT
206208	HOGSTEN, JAMIE	\$48.72	2610	MILEAGE REIMBURSEMENT
206209	BERTOLINO, DODIE	\$106.96	2610	MILEAGE REIMBURSEMENT
206210	HULETT, KATELYN	\$69.44	2610	MILEAGE REIMBURSEMENT
206211	ELON WONG	\$111.57	2610	MILEAGE REIMBURSEMENT
206212	LUQUIRE, ELLENBETH	\$306.88	1145	MILEAGE REIMBURSEMENT
206213	KUHN, SHANNON	\$132.16	2610	MILEAGE REIMBURSEMENT
206214	LINDA MCCOY	\$1,068.95	1153	SMHS - ROTC drycleaning
206215	BRINKMAN, CHRISTINA	\$75.00	1120	ECAC MS Assoc reimbursement
206216	MURPHY, CECIL	\$110.00	1120	CDL MEDICAL EXAM
206217	WILLIAMS DONNA	\$75.00	1120	CDL MEDICAL EXAM
206218	NELSON, SHARON SUE	\$86.80	1120	CDL MEDICAL EXAM
206219	DICKERSON, GLENN	\$23.30	1120	MILEAGE REIMBURSEMENT
206220	LEE, J KEITH	\$11.37	1120	MILEAGE REIMBURSEMENT
206221	DOBSON, AMY	\$14.90	1120	MILEAGE REIMBURSEMENT
206222	HOWELL, JORY	\$14.62	1120	MILEAGE REIMBURSEMENT
206223	HOWARD TECHNOLOGY SOL INC.	\$22,592.00	2590	FP-ESSERF-JCTC-desktops
206224	NEWELL PAPER COMPANY	\$428.12	1120	SMEE- Copy Paper
206225	BILOXI PAPER COMPANY	\$954.98	1120	SM/MAINT janitorial supplies
206226	SACHI TECH DBA PIKMYKID	\$643.66	1120	SMEE-PikMyKid App.
206227	CRUMBLEY PAPER CO., INC.	\$96.60	1152	ECUE-concessions
206228	SACHI TECH DBA PIKMYKID	\$2,306.34	2211	Title- PikMyKid Pickup app
206229	LRP PUBLICATIONS, INC	\$43.75	2290	FP - CP - Allowable Cost Book
206230	AMAZON CAPITAL SERVICES	\$53.88	2211	FP - Title I - Supplies
206231	PAR, INC.	\$376.92	1130	SPED-Testing Forms
206232	WESCO GAS & WELDING SUPPLY	\$10,795.98	2711	JCTC Perkins - Welding Machine
206233	AXI EDUCATION SOLUTIONS LLC	\$4,466.22	2711	JCTC Perkins - I&C ActivPanel
206234	PRO-LOCK	\$54.50	2711	JCTC-REPAIR LOCKS-FRONT DOORS
206235	SOUTHERN PIPE & SUPPLY COMPANY	\$44.80	2711	JCTC-PLUMBING FOR RESTROOM
206236	PIZZA HUT	\$60.00	1155	JCTC Activity - Construction
206237	WESCO GAS & WELDING SUPPLY	\$117.50	2711	JCTC - Welding Faceshields

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
206238	WASTE OIL COLLECTORS, INC.	\$150.00	2711	JCTC - Maintenance
206239	MS COAST SUPPLY INC	\$92.51	2711	JCTC - I&C PVC
206240	SORG PRINTING	\$433.00	1120	SMEE-Letterhead, Envelopes
206241	AMAZON CAPITAL SERVICES	\$249.76	1935	FabLab - Desk and Chairs
206242	JACKSON COUNTY SHERIFF'S DEPT	\$600.00	1152	ECHS-athletic security
206243	AMAZON CAPITAL SERVICES	\$77.96	1152	ECLE--Fax Cartridge
206244	ASSOCIATED FOOD EQUIPMENT	\$1,580.00	1152	ECUE-popcorn machine
206245	POPPS FERRY SALES AND SERVICE	\$185.55	1120	SMMMAINT
206246	RESEARCH & CURRICULUM UNIT	\$175.00	2711	VCH - COOL Training
206247	WILLIAMS, KIMBERLY	\$161.00	2110	CN-LUNCH REFUND
206248	JACKSON COUNTY SHERIFF'S DEPT	\$810.00	1154	VAC- SECURITY FOR SCHOOL
206249	JACKSON COUNTY SHERIFF'S DEPT	\$540.00	1153	Game security January
206250	COLLIER, LATISHA	\$500.00	1120	MASTER TEACHER CERTIFICATION
206251	AMAZON CAPITAL SERVICES	\$1,299.00	1120	BO-AMAZON PRIME MEMBERSHIP2021
206252	BSN SPORTS	\$663.58	1152	ECHS-mats
206253	W. A. REYNOLDS WHOLESALE CO.	\$310.00	1154	VMS- CONCESION SUPPLY
206254	MISSISSIPPI POWERLIFTING	\$10.00	1152	ECHS-powerlifting dues
206255	BILOXI HS ATHLETICS	\$120.00	1152	ECHS-golf tournament
206268	AMAZON CAPITAL SERVICES	\$55.96	1120	VCH - Mask
206269	AMAZON CAPITAL SERVICES	\$176.14	1120	VCH - Office Supplies
206270	NEWELL PAPER COMPANY	\$405.00	1152	ECMS-copy paper
206271	NEWELL PAPER COMPANY	\$917.40	1152	ECUE-copy paper
206272	CITY ELECTRIC SUPPLY CO.	\$501.20	1120	ECAC lights, bulbs MS
206273	BSN SPORTS	\$13,003.75	1120	ECAC football pant, jersey
206274	STATE TREASURER FUND 22201	\$2,817.15	2020	Fund 2020 Remaining Balance
206275	PORTIONPAC/SFSPAC FOODSAFETY	\$3,016.00	2110	2020-21 SANITATION/SAFETY SERV
206276	JACK C.PICKETT, ATTORNEY AT LAW	\$500.00	1120	RETAINER FY20-FY21
206277	JACK C.PICKETT, ATTORNEY AT LAW	\$2,020.00	1120	DO-LEGAL SERVICES
206278	CRUMBLY PAPER CO., INC.	\$83.22	1152	ECMS-concessions
206279	CRUMBLY PAPER CO., INC.	\$27.81	1152	ECMS-student rewards
206280	GREERS FOOD TIGER	\$15.35	1120	Board Work session supplies
206281	GREERS FOOD TIGER	\$5.00	1120	Board Meeting Supplies
206282	AMAZON CAPITAL SERVICES	\$2,500.00	2211	FP - Title I - EL supplies
206283	CRUMBLY PAPER CO., INC.	\$123.47	1152	ECUE-Concessions
206284	LAKESHIRTS ZEPHYR LLC	\$1,293.50	1152	ECHS-athletic hats
206285	ACCELERATE LEARNING/STEMSCOPES	\$50.00	1120	CURR-STEMPOSIUM REGISTRATION
206286	U S POST OFFICE	\$212.00	1120	ECAC PO box rental

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 2/8/2021**

Claim No.	Claimant Name	Claim Amount	Fund	Description
206287	SERVICE COMPANY, THE	\$9,330.00	1120	PREVENTATIVE MAINTENANCE
206288	NYLA DURDEN	\$50.00	1154	VAC- DANCE TRYOUT JUDGE
206289	ARIEL THOMAS	\$50.00	1154	VAC- DANCE TRYOUT JUDGE
206290	BAILEE CRIDER	\$50.00	1154	VAC- DANCE TRYOUT JUDGE
206291	HILAREE VICTORIA ORGERON	\$200.00	1154	VAC- DANCE TRYOUTS CLINICIAN
206292	JOHNSON DIESEL, INC.	\$3,037.02	1120	SM-Transportation
206293	BILOXI PAPER COMPANY	\$750.72	2711	JCTC - Maintenance Supplies
206294	JOHNSON DIESEL, INC.	\$462.00	1120	SM-Trans-Bus 57 Transmission
206295	CRUMBLEY PAPER CO., INC.	\$456.54	1152	ECLE-concessions
206296	LAUREL SCHOOL DISTRICT	\$200.00	1152	ECHS-soccer tournament
206297	REV 19 PAYK12 LLC. COREY YOUNG	\$658.21	1152	ECHS-Athletic Passes
206298	WARD INTERNATIONAL TRUCKS	\$1,300.00	1120	VACT-Repair Part Core Charge
206299	AMAZON CAPITAL SERVICES	\$974.54	1120	VAC-Office Furniture/tv access
206300	SOUTHERN PEST CONTROL, INC.	\$435.00	1120	ECAC Extermination LE,HS,FH
206301	MERCHANTS FOODSERVICE	\$18,917.68	2110	CN-FROZEN FOOD 01/13/2021
206302	SOUTH MS BUSINESS MACHINES	\$601.73	1120	ECU-poster printer repairs
206303	SOUTH MS BUSINESS MACHINES	\$292.50	1120	ECU-poster printer repair
206304	SOUTH MS BUSINESS MACHINES	\$62.50	1120	ECU-poster printer repair
206305	HOWARD TECHNOLOGY SOL INC.	\$10,508.00	2590	ECMS -CHARGING CARTS (x8)
206306	MS DEPT OF EMPLOY. SECURITY	\$2,780.16	1120	Q4-2020 BENEFIT CHARGES
206307	FRANKLIN COVEY CO.	\$47.15	1120	Strycker cal planner pages
206308	JOHN FAYARD MOVING &	\$50.52	1120	BO-MONTHLY STORAGE FEE
206309	ADVANCE AUTO PARTS	\$26.79	1120	ECAC hoses, brakes, filters
206310	OFFICE DEPOT	\$15.13	1925	IT-TUL Planning Supplies
206311	COURTYARD BY MARRIOTT	\$303.00	1154	VAC- HOTEL FOR ST HONOR BAND
206312	WATERS INTERNATIONAL TRUCK	\$166.88	1120	ECAC bus tensioner
206313	AMAZON CAPITAL SERVICES	\$151.59	1120	ECHS -Principal Office
206314	AMAZON CAPITAL SERVICES	\$245.41	1120	ECLE/Principal Office Supplies
206315	STEWART CONSTRUCTION COMPANY	\$60,800.00	3028	ECU-CLASSROOM ADDITION
206316	BILOXI PAPER COMPANY	\$1,906.20	1120	SM/MAINT janitorial supplies
206317	LOWES COMPANIES, INC.	\$84.55	1120	SMAC/ Maintenance--exhaust fan
206318	BSN SPORTS	\$14,243.72	1154	VAC- BASEBALL TEAM APPAREL
206319	SHERWIN-WILLIAMS OS	\$58.63	1120	SM/MAINT PAINT
206320	COCA-COLA BOTTLING COMPANY	\$224.00	1153	Coca Cola
206321	FAMILY FROZEN FOODS	\$12.22	2711	SMHS - Culinary Lab supplies
206322	SM-DECA	\$77.00	1153	SMHS - Cupcakes for BETA
206323	REALITYWORKS	\$77.00	2711	SMHS - Baby bands

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
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**ARE PRESENTED FOR PAYMENT ON THIS DATE 2/8/2021**

<b>Claim No.</b>	<b>Claimant Name</b>	<b>Claim Amount</b>	<b>Fund</b>	<b>Description</b>
206324	MS ACTE	\$360.00	2711	SMHS - MSACTE dues
206325	SCHOOL BOOK SUPPLY CO., THE	\$1,235.74	1120	SMHS - Psychology books
206326	AMAZON CAPITAL SERVICES	\$129.49	1120	SMHS - Admin desk chair
206327	AMAZON CAPITAL SERVICES	\$119.90	1120	SMHS - Lab Supplies
206328	POCKET NURSE ENTERPRISES, INC.	\$3,659.90	2711	JCTC Perkins - ECHS Medical
206329	AMAZON CAPITAL SERVICES	\$282.46	1120	SMEE- Nurse supplies
206330	AMAZON CAPITAL SERVICES	\$384.74	1120	SMEE- EEF Funds for ELL
206331	NEWELL PAPER COMPANY	\$1,070.30	1120	ECHS-Copy Paper (x35)
206332	CAROLINA BIOLOGICAL SUPPLY CO	\$990.00	1120	SMHS - Lab Supplies
206333	WARD INTERNATIONAL TRUCKS	\$1,664.52	1120	SM-Trans-Cylinders, Brakes
206334	JOHNSON DIESEL, INC.	\$1,210.45	1120	SM-Trans-Bus 72 Actuator
206335	ABC GLASS & DOOR CO	\$325.00	1120	SM-Trans-Bus 55 Glass Door
206336	EXPRESS SERVICES INC	\$6,903.43	2110	CN - CAFETERIA SUB SERVICES
206337	VANCLEAVE OLD PLACE	\$1,216.13	1120	VC-ZETA-SUPPLIES-SOFTBALL TIC
206338	VANCLEAVE OLD PLACE	\$1,231.62	1120	VC-PREVENT FURTHER ROOF DAMAGE
206339	M & D CONSTRUCTION COMPANY, INC	\$88,456.22	3027	ECH-TRACK AND FIELD
206340	RIGDON, W. A.	\$310.00	1120	HR-Bus School
	<b>Docket Total:</b>	<b>\$2,368,593.09</b>		

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 2/8/2021**

Claim No: 000000000 To 999999999

Claim Status: Open

<b>Total Expenditures By Fund</b>		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$1,573,695.74
1130	SPECIAL EDUCATION	\$18,460.06
1145	AT RISK	\$306.88
1152	EAST CENTRAL ACTIVITY	\$22,158.43
1153	ST MARTIN ACTIVITY	\$30,953.32
1154	VANCLEAVE ACTIVITY	\$32,994.80
1155	JCTC ACTIVITY	\$347.00
1840	16th SECTION INTEREST	\$57.00
1901	MEDICAID SBAC FUND	\$3,725.61
1902	COMDATA NETWORK	\$204.40
1925	TECHNOLOGY FUND	\$93,025.77
1935	FAB LAB JACKSON COUNTY	\$991.06
2020	SCHOOL RECOGNITION PROGRAM	\$2,817.15
2110	SCHOOL FOOD SERVICE	\$226,364.67
2211	TITLE I - A	\$25,136.33
2290	TITLE I COST POOL	\$2,334.07
2511	TITLE II, PART A	\$250.00
2590	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF	\$94,890.94
2610	IDEA PART B	\$6,884.05
2711	VOCATIONAL EDUCATION	\$27,126.95
2721	VOCATIONAL REHABILITATION	\$263.91
2811	TITLE IV, PART A	\$29,499.00
2901	BLUE CROSS BLUE SHIELD GRANT	\$3,464.00
3027	CONTRUCTION AND IMPROVEMENTS	\$98,331.22
3028	3 MILL CONSTRUCTION 2019	\$74,310.73
	<b>Total for Funds</b>	<b>\$2,368,593.09</b>

<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
00		\$483.75
01	DISTRICT WIDE	\$241,960.60
02	EAST CENTRAL UPPER ELEMENTARY	\$125,112.60
04	EAST CENTRAL MIDDLE SCHOOL	\$38,181.26

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 2/8/2021**

<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
06	EAST CENTRAL HIGH SCHOOL	\$167,511.99
10	ST. MARTIN NORTH ELEMENTARY	\$31,051.28
11	ST. MARTIN HIGH SCHOOL	\$89,602.10
13	ST. MARTIN UPPER ELEMENTARY	\$27,483.98
14	ST. MARTIN EAST ELEMENTARY	\$43,788.19
16	VANCLEAVE UPPER ELEMENTARY	\$21,742.50
18	VANCLEAVE MIDDLE SCHOOL	\$60,118.04
20	VANCLEAVE HIGH SCHOOL	\$108,713.08
22	EAST CENTRAL LOWER ELEMENTARY	\$51,625.49
24	ST.MARTIN MIDDLE SCHOOL	\$44,565.55
26	VANCLEAVE LOWER ELEMENTARY	\$53,418.33
30	VANCLEAVE ATTENDANCE CENTER	\$396,703.76
50	EAST CENTRAL ATTENDANCE CENTER	\$562,457.13
70	ST. MARTIN ATTENDANCE CENTER	\$277,917.80
90	VOCATIONAL TECHNOLOGY CENTER	\$26,155.66
	<b>Total for Units</b>	<b>\$2,368,593.09</b>

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

\_\_\_\_\_  
 PRESIDENT

\_\_\_\_\_  
 SECRETARY

\_\_\_\_\_



**EDUCATOR LICENSE MANAGEMENT SYSTEM (ELMS)**  
**LOCAL DISTRICT PORTAL ACCESS SECURITY FORM**

This form shall be completed by the Local Superintendent of Education to be granted access to the Mississippi Department of Education (MDE) Educator License Management System (ELMS) local district portal for the purpose of completing local district requested applications and to be granted privileges to create, edit, and manage the accounts of other authorized users representing the school district. **IMPORTANT: If this form is being completed due to a change in the Local Superintendent of Education, a copy of the Local Board minutes confirming the date of action and the effective date of appointment shall be submitted with this form.** Please email the completed form and required additional documents to [teachersupport@mdek12.org](mailto:teachersupport@mdek12.org)

**PLEASE COMPLETE ALL FIELDS LEGIBLY**

**Please Check One:**       Request to Add New Account       Request to Remove Old Account

3000

District Number

Jackson County School District

District Name

228.826.1757

District Telephone Number

Dr. Barry Amacker

Previous Superintendent Name (if applicable)

John

First Name of New Superintendent

Strycker

Last Name of New Superintendent

01.01.2020

Superintendent Appointment  
Effective Date

John.Strycker@jcsd.ms

Superintendents Email Address

lcmccool

Current ELMS username (if applicable)

I understand that the data maintained by the Mississippi Department of Education (MDE) system is sensitive and confidential. Access to data and the release of data is governed by the Family Educational Rights and Privacy Act of 1974 and Miss. Code Ann. §§ 25-61-5, 25-61-11 and 73-52-1. I agree that I shall not release data unless authorized to do so according to applicable laws, rules, and regulations, nor shall I access or use the information contained therein except for legitimate educational interests. I further agree that I will not allow anyone to login under my login and password and I will logout of the system when I am not at my desk.

**I acknowledge that I fully understand that the release by me of this information to any unauthorized person could subject me to criminal and civil penalties imposed by law.**

**SUPERINTENDENT'S SIGNATURE**  
**(This must be an original signature)**

2-1-21

**DATE**

*MDE Office Use Only*

Date Received: \_\_\_\_\_ Date Account Updated: \_\_\_\_\_ Updated By: \_\_\_\_\_



EDUCATOR LICENSE MANAGEMENT SYSTEM (ELMS)
LOCAL DISTRICT PORTAL ACCESS SECURITY FORM

This form must be completed by the Designee and signed by both the Designee and the Superintendent to be granted access to the Mississippi Department of Education Educator License Management System (ELMS) as superintendent for the purpose of accessing the state applications and to be granted privileges to create, edit, and manage the accounts of other users in their school district. Please email the completed form and board minutes to teachersupport@mdek12.org

PLEASE COMPLETE ALL FIELDS LEGIBLY

Please Check One:

[X] Request to Add New Account

[ ] Request to Remove Old Account

3000

Jackson County School District

District Number

District Name

228.826.1757

Dr. John Strycker

District Telephone Number

Superintendent Name

Christy Love Collins LeBatard

Designee Full Name

Designee Appointment Date

Christy.Lebatard@jcsd.ms

Designee Email Address

Current ELMS username (if applicable)

I understand that the data maintained by the Mississippi Department of Education (MDE) system is sensitive and confidential. Access to data and the release of data is governed by the Family Educational Rights and Privacy Act of 1974 and Miss. Code Ann. §§ 25-61-5, 25-61-11 and 73-52-1. I agree that I shall not release data unless authorized to do so according to applicable laws, rules, and regulations, nor shall I access or use the information contained therein except for legitimate educational interests. I further agree that I will not allow anyone to login under my login and password and I will logout of the system when I am not at my desk.

I acknowledge that I fully understand that the release by me of this information to any unauthorized person could subject me to criminal and civil penalties imposed by law.

Handwritten signature of Christy LeBatard
DESIGNEE'S SIGNATURE
(This must be an original signature)

02-01-2021
DATE

Handwritten signature of Superintendent
SUPERINTENDENT'S SIGNATURE
(This must be an original signature)

2-1-21
DATE

MDE Office Use Only

Date Received: Date Account Updated: Updated By:

SCHOOL	LAST_NAME	FIRST_NAME	NUMBER	STREET	CITY	BUS #	Approved Date
VC	Gibson	John & Amy	5100	Quave Rd	Vanceave	20	
VC	Gosling	Mark & Connie	5250	Bell Bale Dr	Vanceave	9	
VC	Harris	Bridget	10532	Hunt Rd	Vanceave	00-31	
VC	Simmons	Terry	19909	Kito Lane	Vanceave	11	
VC	Turnage	Dawn & Billy	10040	Lavada Rd	Vanceave	3	

SCHOOL	LAST NAME	FIRST NAME	NUMBER	STREET	CITY	BUS #	Approved Date
EC	Broussard	Ronney	12001	Saracennia Rd	Moss Point	9811	
EC	Brown	Raina	14823	Hwy 613	Moss Point	166	
EC	Burkes	Bobby	7329	Amberwood Ln	Lucedale	9911	
EC	Cooley	Anna	26101	Cooley Rd	Lucedale	1618	
EC	Gilmore	George	6204	Cleo Dr	Moss Point	1058	
EC	Green	Holli	19025	Heyward Cunningham Rd	Moss Point	1626	
EC	Greer	William	13901	Oak Haven Dr	Moss Point	951	
EC	Loup	Sallie	19305	Branch Rd	Hurley	1626	
EC	Pierce	Ralph	20800	Otis Cooper Rd	Moss Point	830	
EC	Sargent	Brenda	12506	John Williams Rd	Moss Point	951	
EC	Wells	Tara	16707	Sandywood Ln	Moss Point	1609	
EC	Wheeler	Mary	12505	John Williams Rd	Moss Point	951	
EC	Ates	Clara	2120	Bertis Goff Rd	Moss Point	1809	

SCHOOL	LAST NAME	FIRST NAME	NUMBER	STREET	CITY	BUS #	Approved Date
SM	Cruthrds	Cynthia	11601	Old Biloxi Rd	Vancleave	50	

**Jackson County School District  
Child Nutrition Department  
Average Daily Participation  
December, 2020**

School Name	Average Daily Attendance			Breakfast ADP	Breakfast ADP %	Lunch ADP	Lunch ADP%	
	ADA	# Distance Learners	Actual ADA					
ECL	492	10	482	277	57.5%	316	65.6%	
ECU	491	12	479	193	40.3%	306	63.9%	
ECM	575	1	574	133	23.2%	319	55.6%	
ECH	710	3	707	247	34.9%	361	51.1%	
<b>ECAC</b>	<b>2268</b>	<b>26</b>	<b>2242</b>	<b>850</b>	<b>37.9%</b>	<b>1302</b>	<b>58.1%</b>	
SMH	1168	58	1110	238	21.4%	491	44.2%	
SMM	938	37	901	234	26.0%	507	56.3%	
SMU	600	25	575	224	39.0%	415	72.2%	
SMN	490	13	477	390	81.8%	343	71.9%	
SME	623	4	619	170	27.5%	417	67.4%	
<b>SMAC</b>	<b>3819</b>	<b>137</b>	<b>3682</b>	<b>1256</b>	<b>34.1%</b>	<b>2173</b>	<b>59.0%</b>	
VL	490	5	485	275	56.7%	361	74.4%	
VU	465	3	462	179	38.7%	304	65.8%	
VM	506	10	496	144	29.0%	292	58.9%	
VH	668	11	657	144	21.9%	271	41.2%	
<b>ECAC</b>	<b>2129</b>	<b>29</b>	<b>2100</b>	<b>742</b>	<b>35.3%</b>	<b>1228</b>	<b>58.5%</b>	
<b>TOTAL</b>	<b>8216</b>	<b>192</b>	<b>8024</b>	<b>2848</b>	<b>35.5%</b>	<b>4703</b>	<b>58.6%</b>	
			<b>ADA</b>	<b>Breakfast ADP</b>	<b>Breakfast ADP %</b>	<b>Lunch ADP</b>	<b>Lunch ADP%</b>	
			Dec-19	8678	2624	30.2%	4840	55.8%

**Jackson County School District  
Child Nutrition Department  
Free and Reduced Percentages  
1/31/21**

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
East Central High	749	525	70.09%	169	22.56%	55	7.34%	224	29.91%
East Central Lower	520	304	58.46%	164	31.54%	52	10.00%	216	41.54%
East Central Middle	607	383	63.10%	177	29.16%	47	7.74%	224	36.90%
East Central Upper	517	279	53.97%	171	33.08%	67	12.96%	238	46.03%
<b>EC Attendance Center</b>	<b>2393</b>	<b>1491</b>	<b>62.31%</b>	<b>681</b>	<b>28.46%</b>	<b>221</b>	<b>9.24%</b>	<b>902</b>	<b>37.69%</b>
St. Martin East	659	338	51.29%	251	38.09%	70	10.62%	321	48.71%
St. Martin High	1232	604	49.03%	480	38.96%	148	12.01%	628	50.97%
St. Martin Middle	994	494	49.70%	409	41.15%	91	9.15%	500	50.30%
St. Martin North	526	236	44.87%	239	45.44%	51	9.70%	290	55.13%
St. Martin Upper	629	285	45.31%	269	42.77%	75	11.92%	344	54.69%
<b>SM Attendance Center</b>	<b>4040</b>	<b>1957</b>	<b>48.44%</b>	<b>1648</b>	<b>40.79%</b>	<b>435</b>	<b>10.77%</b>	<b>2083</b>	<b>51.56%</b>
Vancleave High	703	434	61.74%	204	29.02%	65	9.25%	269	38.26%
Vancleave Lower	521	270	51.82%	193	37.04%	58	11.13%	251	48.18%
Vancleave Middle	530	315	59.43%	163	30.75%	52	9.81%	215	40.57%
Vancleave Upper	497	257	51.71%	182	36.62%	58	11.67%	240	48.29%
<b>VC Attendance Center</b>	<b>2251</b>	<b>1276</b>	<b>56.69%</b>	<b>742</b>	<b>32.96%</b>	<b>233</b>	<b>10.35%</b>	<b>975</b>	<b>43.31%</b>
<b>District Totals</b>	<b>8684</b>	<b>4724</b>	<b>54.40%</b>	<b>3071</b>	<b>35.36%</b>	<b>889</b>	<b>10.24%</b>	<b>3960</b>	<b>45.60%</b>

**Jackson County School District  
Child Nutrition Department  
Average Daily Participation  
January, 2021**

School Name	Average Daily Attendance			Breakfast ADP	Breakfast ADP %	Lunch ADP	Lunch ADP%
	ADA	# Distance Learners	Actual ADA				
ECL	493	7	486	274	56.4%	296	60.9%
ECU	492	2	490	355	72.4%	319	65.1%
ECM	577	1	576	149	25.9%	342	59.4%
ECH	708	4	704	266	37.8%	409	58.1%
<b>ECAC</b>	<b>2270</b>	<b>14</b>	<b>2256</b>	<b>1044</b>	<b>46.3%</b>	<b>1366</b>	<b>60.5%</b>
SMH	1165	55	1110	211	19.0%	530	47.7%
SMM	939	41	898	263	29.3%	597	66.5%
SMU	597	24	573	226	39.4%	406	70.9%
SMN	493	9	484	379	78.3%	341	70.5%
SME	625	5	620	179	28.9%	395	63.7%
<b>SMAC</b>	<b>3819</b>	<b>134</b>	<b>3685</b>	<b>1258</b>	<b>34.1%</b>	<b>2269</b>	<b>61.6%</b>
VL	494	9	485	268	55.3%	343	70.7%
VU	469	5	464	167	36.0%	296	63.8%
VM	505	76	429	147	34.3%	293	68.3%
VH	669	6	663	113	17.0%	278	41.9%
<b>ECAC</b>	<b>2137</b>	<b>96</b>	<b>2041</b>	<b>695</b>	<b>34.1%</b>	<b>1210</b>	<b>59.3%</b>
<b>TOTAL</b>	<b>8226</b>	<b>244</b>	<b>7982</b>	<b>2997</b>	<b>37.5%</b>	<b>4845</b>	<b>60.7%</b>
			<b>ADA</b>	Breakfast ADP	Breakfast ADP %	Lunch ADP	Lunch ADP%
Jan-20			8665	2746	31.7%	5111	59.0%

MS Administrative Code 7-24: MS Public School Accountability Standards,  
2019-2020 and 2020-2021 Rule Suspension Pursuant to MS Code Ann. §§ 33-15-31, 33-15-11  
(b)(9) and 33-15-11 (c)(1)  
Executive Order 1460 and 1476

**JCSD COVID-19 Recommendations for Temporary Policy Waivers**

February 3, 2021

To: Dr. John Strycker  
JCSD Board of Education  
From: Dr. Penny Westfaul  
RE: COVID-19 Temporary Policy Waivers

The enclosed document outlines a recommendation for temporary waivers, reinstatements, and/or additions to the following policies in response to the COVID-19 pandemic:

**\*Newest changes in this document are in red and highlighted.**

**\*\*Changes for 2020-2021 are in red.**

ADB	Average Daily Attendance
AEA	School Calendar
AE	School Year
AF	School Day
GBI	Evaluation of Certified Staff
<b>IDADA</b>	<b>Multi-Tiered System of Support</b>
IDADABA	Dyslexia
IDDD	Intellectually Gifted Education Programming
IEC	Class Size/ Enrollment Requirements
IHA	Student Promotion, Retention, Grading, & Reporting
IHAC	Credit Recovery
<b>IHF</b>	<b>Graduation Policy</b>
II	Testing Program
JBD	Attendance Policy (Students)
JRAC	Data Collection Policy (MSIS)

The policy [GBRC](#) - Professional Personnel Work Load was not specifically addressed by the MS Board of Education. However, components of the policy are currently affected. A temporary waiver of this policy was recommended by MSBA, and is requested at this time.

The enclosed interim procedures will take precedence over current policies where necessary and allowed by the action of the MS Board of Education during the regularly scheduled meeting March 19, 2020, and updated in the regularly scheduled meeting June 11, 2020, and then again August 27, 2020, and then again **January 21, 2021** in response to the COVID-19 pandemic. The request to the Jackson County Board of Education is to extend waivers, reinstate rules, and/or include additional statements for the policies listed above until the MS Board of Education takes contrary action.

**\*\*Note: The MDE was given approval by the MS State Board of Education to suspend the assignment of A – F letter grades for the 2020 – 2021 school year in accordance with Miss. Code Ann. § 37-17-6(5). The MDE will submit an Addendum to the ESEA Consolidated State Plan regarding timelines for academic achievement, graduation rate, progress toward English language proficiency, and the identification of CSI and ATSI schools. According to ESSA, TSI schools must be identified annually. MDE will submit a waiver request indicating that TSI identification in the fall of 2021 will be based on data from the 2018 – 2019 school year.**

**Proficiency rates will be calculated and reported for Reading and Mathematics to the extent possible based on the administration of all statewide assessments administered during the 2020 – 2021 school year and the current business rules of the Mississippi Statewide Accountability System.**

MS Administrative Code 7-24: MS Public School Accountability Standards, 2019-2020 and 2020-2021 Rule Suspension Pursuant to MS Code Ann. §§ 33-15-31, 33-15-11 (b)(9) and 33-15-11 (c)(1)  
Executive Order 1460 and 1476

**JCSD COVID-19 Recommendations for Temporary Policy Waivers**

<b>JCSD School Board Policy <a href="#">ADB</a> and <a href="#">JBD</a> Average Daily Attendance/ Absentee Policy (Students)</b>	
Statute and/or Regulation(s)	MDE Accountability Standards Rule(s)
<p><u>Compulsory School Attendance</u></p> <ul style="list-style-type: none"> <li>• Miss. Code Ann. § 37-13-91</li> <li>• Miss. Admin. Code 7-3: 30.1 and 30.2, State Board Policy Chapter 30, Rules 30.1 and 30.2</li> <li>• Process Standard 10</li> </ul>	<p><u>Process Standard 10:</u></p> <p>The school district implements procedures for monitoring and reporting student absences as specified in the Mississippi Compulsory Attendance Law.</p>
MS Board of Education Approved Suspension/Revisions of Rules	JCSD Proposed Response
<p>On March 26, 2020, during its regularly scheduled meeting, the State Board of Education suspended the requirement for districts to monitor and submit student referrals for attendance violations, of compulsory school-age students, after March 16, 2020, the first date of school closures due to COVID-19, through the end of the 2019 – 2020 school year.</p> <p><i>Actions taken for petitions filed in accordance with Miss. Code Ann. § 37-13-91(7) and scheduled court dates prior to March 16, 2020, the first date of school closures due to COVID19, through the 2019 – 2020 school year, fall under the jurisdiction of the courts and the MDE will continue to adhere to the courts' rules.</i></p>	<p>Attendance requirements have been suspended at all JCSD schools in response to the mandatory school closures due to COVID-19 since March 16, 2020, and will continue through the date classes resume following the state of emergency. A temporary waiver of these policies is requested.</p> <p><i>The Mississippi Board of Education ruled to reinstate the requirement for districts to monitor and submit student referrals for attendance violations.</i></p> <p><i>JCSD suggests that the statements below be included as a <b>temporary revision to the policies</b> for the 2020-2021 school year.</i></p> <ul style="list-style-type: none"> <li>• <i>All <b>documented</b> COVID-19 related student absences will be excused and will not count toward attendance officer referrals.</i></li> <li>• <i>During the 2020-2021 school year, attendance for students enrolled in distance learning will be taken via one-on-one teacher-student contact and/or student progress on daily assignments, established learning goals, and assignment completion. Absences will be reported according to the requirements set forth in Miss. Admin. Code 7-3: 9.2, State Board Policy Chapter 9, Rule 9.2: Reporting Attendance for Virtual Learning.</i></li> </ul>

MS Administrative Code 7-24: MS Public School Accountability Standards, 2019-2020 and 2020-2021 Rule Suspension Pursuant to MS Code Ann. §§ 33-15-31, 33-15-11 (b)(9) and 33-15-11 (c)(1)  
Executive Order 1460 and 1476

**JCSD COVID-19 Recommendations for Temporary Policy Waivers**

<b>JCSD School Board Policies <a href="#">AEA</a>, <a href="#">AE</a>, and <a href="#">AF</a> School Calendar/ School Year/ School Day</b>	
Statute and/or Regulation(s)	MDE Accountability Standards Rule(s)
<p><u>180 Day School Calendar</u></p> <ul style="list-style-type: none"> <li>• Miss. Code Ann. §§ 37-151- 7(3)(c), 37-3-49, 37-13-61 through 69, and 37-15-15(j)</li> <li>• Process Standard 13, Process Standard 13.1</li> </ul>	<p><u>Process Standard 13:</u> The academic year provides a minimum of 180 teaching days.</p> <p><u>Process Standard 13.1:</u> The teaching day must provide 330 minutes of instruction per day</p>
MS Board of Education Approved Suspension/Revisions of Rules	JCSD Proposed Response
<p>The SBE suspended the requirement mandating each school district to submit a request to alter the school calendar and request forgiveness by the SBE for all days missed as a result of the impact of COVID-19 in the state of Mississippi.</p> <p>The SBE also approved altered school terms for school districts to operate for less than one hundred eighty (180) days for the 2019 – 2020 school year.</p> <p>The MDE suspended the requirement for 330 minutes of instruction per day from March 16, 2020, the first date of school closures due to COVID-19, through the date classes resume following the state of emergency.</p> <p>For the 2020-2021 school year, districts will have three (3) options for school opening (or any combination thereof) to meet the one hundred eighty (180) teaching day requirement:</p> <ol style="list-style-type: none"> <li>1. Traditional Schedule</li> <li>2. Hybrid Schedule</li> <li>3. Virtual Schedule</li> </ol> <p>A traditional schedule requires students to be physically present in school with scheduling modifications to follow Mississippi State Department of Health (MSDH) and Centers for Disease Control (CDC) recommendations.</p> <p>A hybrid schedule combines online and face-to-face instruction for students. Schools must meet distance learning requirements.</p> <p>A virtual schedule provides instruction through distance learning.</p>	<p>All JCSD schools have been closed in response to the mandatory order due to COVID-19 since March 16, 2020, and will remain closed through the date classes resume following the state of emergency.</p> <p>JCSD teachers are providing a minimum standard of instruction using virtual and non-virtual means, as appropriate and safe for each student. The emergency approach does not meet the minimum requirement of 330 instructional minutes per day, as defined by MDE.</p> <p>It is requested that the requirements for 180 days in the school calendar and 330 minutes of instruction per day should be waived for the 2019-2020 school year and that forgiveness be granted for all days and instructional time missed as a result of the impact of COVID-19.</p> <p>JCSD will follow a traditional schedule, where students will be physically present in school in an environment as close to normal as possible while following federal, state, and local mandates related to COVID-19.</p> <p>Options for alternate schedules will be made available for those students requiring a less typical learning environment due to COVID-19. These will be achieved primarily in a virtual setting using Canvas, a learning management system, video conferencing, and/or paper packets.</p> <p>JCSD will maintain the typical 180 days and strive for 330 minutes of daily instruction, and will not fall beneath the required 240 minutes of daily instruction during the 2020-2021 school year unless so directed by the MS Board of Education. <b>A policy waiver, with the exception of the 180</b></p>

MS Administrative Code 7-24: MS Public School Accountability Standards, 2019-2020 and 2020-2021 Rule Suspension Pursuant to MS Code Ann. §§ 33-15-31, 33-15-11 (b)(9) and 33-15-11 (c)(1)  
Executive Order 1460 and 1476

**JCSD COVID-19 Recommendations for Temporary Policy Waivers**

Guidance regarding how districts shall record attendance based on the scheduling options outlined above is forthcoming.

The MDE requests an additional one-year suspension for the 2020 – 2021 school year of Miss. Code Ann. § 37-13-67 which states, “the number of hours of actual teaching which shall constitute a school day shall be determined and fixed by the Board of Trustees of the school district at not less than five and one-half (5½) hours. This suspension will allow districts flexibility within their re-entry plans/scheduling options in an effort to comply with the MSDH and the CDC guidelines as a result of the ongoing impact of COVID-19 during the 2020 – 2021 school year. With this suspension of the 330 minutes of instruction per day, districts shall meet a minimum of 240 minutes (4 hours) of instructional time per day.

On August 27, 2020, the SBE voted to allow all school districts to operate for less than 180 days by providing a ten (10) day waiver in accordance with Miss. Code Ann. § 37-13-63(2). Any reduction of school days must be related to COVID-19 in order for this waiver to apply. School districts may not reduce the school calendar at the end of the school year, if the ten (10) days are not utilized for COVID-related calendar adjustments during the 2020 – 2021 school year.

day school year requirement, for policies AEA, AE, and AF is requested to allow flexibility for the potential unforeseen effects of COVID-19 and/or changes to federal, state, and/or local mandates related to the pandemic.

JCSD requests a temporary policy waiver for the 2020-2021 school year to the 180 day requirement in accordance to the Mississippi Board of Education vote on August 27, 2020. This action allows school districts to reduce the number of required school days for students by up to ten (10) days for COVID-related calendar adjustments.

MS Administrative Code 7-24: MS Public School Accountability Standards, 2019-2020 and 2020-2021 Rule Suspension Pursuant to MS Code Ann. §§ 33-15-31, 33-15-11 (b)(9) and 33-15-11 (c)(1)  
Executive Order 1460 and 1476

**JCSD COVID-19 Recommendations for Temporary Policy Waivers**

<b>JCSD School Board Policy <a href="#">GBI</a>, Evaluation of Certified Staff</b>	
Statute and/or Regulation(s)	MDE Accountability Standards Rule(s)
<p><u>Personnel Appraisal System</u></p> <ul style="list-style-type: none"> <li>• Miss. Code Ann. § 37-3-46(b) and § 37-7-301</li> <li>• Process Standards 3, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, and 3.7</li> </ul>	<p><u>Process Standard 3:</u></p> <p>The school district implements an annual, formal personnel appraisal system for licensed staff that includes assessment of employee on-the-job performance.</p>
MS Board of Education Approved Suspension/Revisions of Rules	JCSD Proposed Response
<p>On March 26, 2020, during its regularly scheduled meeting, the State Board of Education suspended the requirement for districts to submit annual employee performance data for the 2019 – 2020 school year via SharePoint; however, districts were provided the option to submit available Professional Growth System (PGS) data to MDE for the 2019 – 2020 school year.</p> <p>The suspension removed sanctions for districts failing to adhere to the reporting guidelines of the Educator and Administrator Professional Appraisal System for the 2019 – 2020 school year.</p> <p>Districts were not required to attend the MDE-approved PGS training for the 2019 – 2020 school year.</p> <p>The MDE requests an additional one-year suspension of the requirement for districts to submit annual employee performance data for the 2020 – 2021 school year via SharePoint. The suspension removes sanctions for districts failing to adhere to the reporting guidelines of the Educator and Administrator Professional Appraisal System for the 2020 – 2021 school year. The MDE continues to recommend that districts attend future PGS training in preparation for the upcoming school years in which Process Standard 3 is reinstated. The MDE will submit a waiver to the United State Department of Education (ED) to waive certain requirements in Section 1111 of the Elementary and Secondary Education Act of 1965 (20 U.S.C. § 6311(b)) related to the reporting of annual employee performance data for the 2020 – 2021 school year.</p>	<p>JCSD will continue to collect employee performance data to the extent possible, but requests a waiver for this policy for the 2020-2021 school year. In addition, JCSD employees will attend MDE-approved Professional Growth System trainings as necessary and offered in preparation for the future school years in which Process Standard 3 is reinstated. <b>A temporary policy waiver is requested.</b></p>

MS Administrative Code 7-24: MS Public School Accountability Standards, 2019-2020 and 2020-2021 Rule Suspension Pursuant to MS Code Ann. §§ 33-15-31, 33-15-11 (b)(9) and 33-15-11 (c)(1)  
Executive Order 1460 and 1476

**JCSD COVID-19 Recommendations for Temporary Policy Waivers**

<b>JCSD School Board Policies <a href="#">IDADA</a> and <a href="#">IDADABA</a>, Multi-Tiered System of Support and Dyslexia</b>	
Statute and/or Regulation(s)	MDE Accountability Standards Rule(s)
<p><u>Instructional Management System &amp; Literacy Based Promotion Act</u></p> <ul style="list-style-type: none"> <li>• Miss. Code Ann. § 37-177-1 through 21</li> <li>• Miss. Admin. Code 7-3: 41.1, State Board Policy Chapter 41, Rule 41.1</li> <li>• Process Standard 20.2</li> </ul>	<p><u>Process Standard 20.2:</u></p> <p>The instructional management system includes a tiered instructional model including academic interventions, behavior interventions, and <i>Literacy Based Promotion Act</i> requirements.</p>
MS Board of Education Approved Suspension/Revisions of Rules	JCSD Proposed Response
<p>On March 19, 2020, during its regularly scheduled meeting, the State Board of Education granted approval to suspend all requirements of the Mississippi Statewide Assessment System for the 2019 – 2020 school year including the 3<sup>rd</sup> grade Reading assessment as required by the <i>Literacy Based Promotion Act</i>.</p> <p>All students enrolled in Grade 3 in the 2019 – 2020 school year shall be promoted to Grade 4 for the 2020 – 2021 school year if the student meets all other district requirements for promotion.</p> <p>The dyslexia screener that is to be administered to all students during the spring of their kindergarten year will be suspended for the 2019 – 2020 school year. The screener will be administered in the fall of the 2020-2021 school year to all Grade 1 students.</p> <p style="color: red;">The screener shall be administered in the 2020 – 2021 school year as required.</p> <p style="color: red;">There has been no waiver of assessment requirements for the 2020 – 2021 school year. All students enrolled in Grade 3 during the 2020 – 2021 school year shall be administered the statewide assessment in English Language Arts/Reading and Mathematics but will not be required to meet the requirements of the LBPA. Therefore, all students enrolled in Grade 3 in the 2020 – 2021 school year shall be promoted to Grade 4 for the 2021 – 2022 school year, if the student meets all other district requirements for promotion.</p>	<p>JCSD students who are in 3<sup>rd</sup> grade for the 2019-2020 SY will not take the 3<sup>rd</sup> grade Reading Assessment and will be promoted to 4<sup>th</sup> grade for the 2020-2021 SY provided he/she meets the district requirements regarding grades for promotion.</p> <p>JCSD students who are in Kindergarten for the 2019-2020 SY will not be screened for dyslexia as previously scheduled. The screener will be administered in the fall of the 2020-2021 school year to all Grade 1 students.</p> <p>Academic interventions are continuing during the COVID-19 school closure to the extent possible while keeping students and staff members safe.</p> <p>These policies define the district Multi-Tiered System of Support and Dyslexia Procedures, as required by Mississippi Code and State Board Policy. A temporary waiver of these policies is requested.</p> <p style="color: red;">JCSD will participate in all LBPA required assessments and continue to provide academic interventions as defined in these policies. However, JCSD 3<sup>rd</sup> grade students will not be required to pass the LBPA assessment in order to be promoted to 4<sup>th</sup> grade for the 2021-2022 school year. A temporary waiver of this policy is requested related to the promotion or retention of 3<sup>rd</sup> grade students based on results of the LBPA.</p>

MS Administrative Code 7-24: MS Public School Accountability Standards, 2019-2020 and 2020-2021 Rule Suspension Pursuant to MS Code Ann. §§ 33-15-31, 33-15-11 (b)(9) and 33-15-11 (c)(1)  
Executive Order 1460 and 1476

**JCSD COVID-19 Recommendations for Temporary Policy Waivers**

<b>JCSD School Board Policy <a href="#">IDDD</a>, Intellectually Gifted Education Programming</b>	
Statute and/or Regulation(s)	MDE Accountability Standards Rule(s)
<p><u>Gifted Education Programs</u></p> <ul style="list-style-type: none"> <li>• Process Standard 17.8</li> <li>• Regulations for Gifted Education Programs 2013</li> </ul>	<p><u>Process Standard 17.8</u></p> <p>In accordance with Miss. Code Ann. § 37-23-197, the board shall specifically promulgate rules, regulations and guidelines which establish model programs of gifted education and also establish minimum criteria for gifted education programs.</p> <p>Miss. Admin. Code 7-3: 35.1, State Board Policy Chapter 35, Rule 35.1 establishes the operation of the State gifted program is governed by the <i>Regulations for Gifted Education Programs in Mississippi</i> and the <i>Standards of Gifted Education Programs in Mississippi</i>. The <i>Regulations for Gifted Education Programs 2013</i>, p. 22, require that:</p> <p>A group of all intellectually gifted students is provided services by a properly endorsed teacher in a self-contained room for a recommended 300 minutes per week, or a minimum of 240 minutes per week.</p>
MS Board of Education Approved Suspension/Revisions of Rules	JCSD Proposed Response
<p>The MDE requests a reduction in the minimum service time provided to intellectually gifted students to 150 minutes per week for the 2020-2021 school year. (August 27, 2020)</p>	<p>Because of the nature of COVID-19 and its unknown future effects on our intellectually gifted program, it could be beneficial to request a temporary waiver to this policy for the 2020-2021 school year. JCSD gifted education will maintain at least 150 minutes of instruction per week, as allowed by MDE for 2020-2021.</p> <p>Policy IDDD references the number of required instructional minutes for gifted education services. Therefore, a <b>temporary waiver</b> of this policy is requested.</p>

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<b>JCSD School Board Policy <a href="#">IEC</a>, Class Size/ Enrollment Requirements</b>	
Statute and/or Regulation(s)	MDE Accountability Standards Rule(s)
<p><u>Student Teacher Ratios</u></p> <ul style="list-style-type: none"> <li>• Miss. Code Ann. § 37-151-77</li> <li>• Miss. Kindergarten Guidelines</li> <li>• Miss. Admin. Code 7-3:19.1, State Board Policy Chapter 19, Rule 19.1</li> </ul>	<p><u>Process Standard 28:</u> Student to Teacher Ratios do not exceed the following:</p> <p><u>Process Standard 28.1</u></p> <p>Student teacher ratios do not exceed 22 to 1 in kindergarten, except in instances in which a full-time assistant teacher is in the classroom. If a full-time assistant teacher is employed, 27 may be enrolled.</p> <p><u>Process Standard 28.2</u></p> <p>Student teacher ratios do not exceed 27 to 1 in classrooms serving grades 1 through 4 unless approved by the State Board of Education.</p> <p><u>Process Standard 28.3</u></p> <p>Student teacher ratios do not exceed 30 to 1 in self-contained classrooms serving grades 5 through 8. A one-year waiver may be requested for classes that do not exceed more than two (2) students beyond the allowable student teacher ratio.</p> <p><u>Process Standard 28.4</u></p> <p>Student teacher ratios do not exceed 33 to 1 in departmentalized academic core classes serving grades 5 through 12. A one-year waiver may be requested for classes that do not exceed more than two (2) students beyond the allowable student teacher ratio.</p> <p><u>Process Standard 28.5</u></p> <p>The total number of students taught by an individual teacher in academic core subjects at any time during the school year shall not exceed 150. A teacher who provides instruction through intra- district or inter-district distance learning or supervises students taking virtual courses will be exempt from the 150-student limitation. A lab facilitator or principal designee will be responsible for the assignment of grades and related activities at the receiving school.</p>

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MS Board of Education Approved Suspension/Revisions of Rules	JCSD Proposed Response
<p>Requiring districts to respond to notifications of noncompliance of student-teacher ratios during school closures due to the state of emergency produces an undue burden on districts during the emergency closures.</p> <p>The MDE will issue a one-year suspension requiring districts to request waivers to the State Board of Education or the Commission on School Accreditation to comply with student- teacher ratios for Process Standards 28.1, 28.2, 28.3, 28.4, and 28.5 for the 2019 – 2020 school year.</p> <p>The MDE requests an additional one-year suspension requiring districts to request waivers to the SBE or the Commission on School Accreditation to comply with student-teacher ratios for Process Standards 28.1, 28.2, 28.3, 28.4, and 28.5 for the 2020 – 2021 school year. This suspension will allow districts flexibility within their re-entry plans/scheduling options in an effort to comply with MSDH and CDC guidelines as a result of the ongoing impact of COVID-19 during the 2020 – 2021 school year.</p>	<p>Because of the fluid nature of the COVID-19 school closure, it is unforeseen, but possible that some pupil-teacher ratios could potentially be in violation of state regulations.</p> <p>This policy references limits on pupil-teacher ratios in compliance with state accreditation standards. A one-year <b>continuation of the temporary waiver</b> of this policy is requested.</p>

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<b>JCSD School Board Policies <a href="#">IHA</a> and <a href="#">IHAC</a>, Student Promotion, Retention, Grading, &amp; Reporting and Credit Recovery</b>	
Statute and/or Regulation(s)	MDE Accountability Standards Rule(s)
<p><u>Instructional time for Carnegie unit credit</u></p> <ul style="list-style-type: none"> <li>• Miss. Code Ann. § 37-16-7</li> <li>• Miss. Code Ann. §§ 37-11-64 and 37-11-36</li> <li>• Miss. Admin. Code 7-3: 36.1-36.4, State Board Policy Chapter 36, Rules 36.1-36.4</li> <li>• Process Standards 13.2 and 14</li> </ul>	<p><u>Process Standard 13.2:</u></p> <p>Districts must ensure that during the academic school year a minimum of 140 hours of instruction is provided for each Carnegie unit of credit offered and 70 hours for each one-half (½) unit offered.</p> <p><u>Process Standard 21:</u></p> <p>The district follows an established board policy that defines criteria for the academic promotion/progression/retention of students.</p>
MS Board of Education Approved Suspension/Revisions of Rules	JCSD Proposed Response
<p>The MDE suspended the requirement of the minimum of 140 hours of instruction required for each Carnegie unit of credit offered and 70 hours for each one-half (½) unit offered. School districts shall determine a process for awarding a Carnegie unit credit for courses that are incomplete for school year 2019 – 2020. Carnegie units shall not be granted for courses where the student was never enrolled during the 2019 – 2020 school year. Districts may not enroll a student in a Carnegie unit bearing course after March 16, 2020, the first date of school closures due to COVID-19, for the sole purpose of awarding a Carnegie unit credit, unless one (1) of the following conditions are met:</p> <ol style="list-style-type: none"> <li>1) the district is on a 4x4 block schedule and the student is taking a one-half (½) credit course, or</li> <li>2) the student is enrolling in an approved online course through Mississippi Online Course Approval (MOCA) with the expectation that the student will complete the course by the end of the Spring 2020 semester.</li> </ol> <p>The conditions outlined above are not applicable to transfer students enrolling in a school district on or after March 16, 2020.</p> <p>Based on approved school board policy, local school districts have the authority to issue a</p>	<p>JCSD students enrolled in semester long, credit-bearing courses on or before March 16, 2020, and who held a passing grade will receive the Carnegie unit as if he/she finished the course. Teachers will not grade assignments associated with these courses during the COVID-19 school closure. Those enrolled in semester long, credit-bearing courses on or before March 16, 2020, who had at least a 50 average will have the opportunity to supplement his/her grade with added assignments. Associated assignments for this opportunity will be graded and students will be required to earn a passing grade to receive Carnegie unit credit. Teachers will encourage participation and completion of work through weekly contacts with parents and students. This includes those students enrolled in a credit recovery learning opportunity on or before March 16, 2020.</p> <p>If a student was previously enrolled in a 9 week course that would have begun during the closure, that student would be allowed to take the course through Edgenuity and earn appropriate course credit, provided a passing grade is earned.</p> <p>Dual credit students will earn grades through the university and receive Carnegie unit credits accordingly.</p> <p>It is requested that the number of minutes required to earn a Carnegie unit credit be waived</p>

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<p>standard high school diploma to any student who meets the minimum graduation requirements as approved by the State Board of Education. See Appendix A in <i>Mississippi Public School Accountability Standards, 2019</i>.</p> <p>Due to the impact of school closures related to COVID-19, the MDE will suspend citations associated with changing local school board policies mid-year related to the promotion/progression/retention of students or the district's uniform grading policies.</p> <p>The MDE requests an additional one-year suspension of the minimum of 140 hours of instruction required for each Carnegie unit of credit offered and 70 hours for each one-half (1/2) unit offered for the 2020 – 2021 school year. This suspension will allow districts flexibility within their re-entry plans/scheduling options in an effort to comply with MSDH and CDC guidelines as a result of the ongoing impact of COVID-19 during the 2020 – 2021 school year.</p> <p><u>**Each district shall be required to develop a plan to ensure the mastery of content for each Carnegie unit awarded in lieu of meeting the 140-hour requirement for one (1) Carnegie unit awarded and 70 hours for each one-half (1/2) unit awarded. The plan shall be approved by the local school board and posted on the district's website no later than September 30, 2020.</u></p> <p><u>**The local school board shall establish criteria for the academic promotion/progression/ retention of students for the 2020 – 2021 school year prior to the first day of school. The local school board lacks the authority to suspend and/or amend the local district's criteria for academic promotion/progression/ retention of students for school year 2020 – 2021 mid-year unless the SBE grants authority.</u></p>	<p>as outlined above by granting a temporary suspension of this policy.</p> <p>High school students enrolled in JCSD on or before March 16, 2020, will be granted the Carnegie unit credits for courses in which they are enrolled and have a passing grade and will be promoted to the next grade. Those high school students with at least a 50 average will have the opportunity to supplement his/her grade with added assignments. Associated assignments for this opportunity will be graded and students will be required to earn a passing grade to receive Carnegie unit credit. These students will be promoted to the next grade if a passing grade is earned. K-8 students enrolled in JCSD on or before March 16, 2020, will be promoted to the next grade provided their grades were passing in the required subjects according to JCSD policy or by an administrative/ committee decision made at the school level determined on an individual basis.</p> <p>JCSD administration recommends that a statement in the form of a disclaimer be added to these policies to provide policy flexibility during the 2020-2021 school year.</p> <p>We request that the statements below be included as a <b>temporary revision to the policy</b> for the 2020-2021 school year.</p> <ul style="list-style-type: none"> <li>• <i>JCSD will adjust required instructional time from 140 hours to 70 hours for (1) Carnegie unit and from 70 hours to 35 hours for each one-half (1/2) unit awarded in the event of the COVID-19 related need for distance learning for students during the 2020-2021 school year.</i></li> <li>• <i>JCSD will retain the flexibility to adjust this policy in the event of the COVID-19 related need for distance learning. Procedures that could be adjusted include:</i> <ul style="list-style-type: none"> <li>○ <i>Grading periods</i></li> <li>○ <i>Number and type of required grades</i></li> <li>○ <i>Scheduled exams</i></li> <li>○ <i>Grade calculations</i></li> <li>○ <i>Promotion/retention</i></li> <li>○ <i>Grade level classification</i></li> <li>○ <i>Graduation credit requirements</i></li> <li>○ <i>Credit recovery requirements</i></li> </ul> </li> </ul>
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<b>JCSD School Board Policy <u>IHF</u>, Graduation Policy</b>	
Statute and/or Regulation(s)	MDE Accountability Standards Rule(s)
<p><u>Graduation Requirements</u></p> <ul style="list-style-type: none"> <li>• Miss. Code Ann. § 37-17-6</li> <li>• Miss. Admin. Code 7-3: 34.1 and 36.1-36.4, State Board Policies Chapter 34, Rule 34.1 and Chapter 36, Rules 36.1 – 36.4</li> <li>• Process Standards 14, 14.1, and 14.2</li> </ul>	<p><u>Process Standard 14.1:</u></p> <p>Each student receiving a standard high school diploma has earned the minimum number of Carnegie units as specified in Appendix A.</p> <p><u>Process Standard 14.2:</u></p> <p>Each student receiving a standard diploma has met assessment requirements on each of the required high school end-of- course (EOC) subject area tests or met one (1) of the options in lieu of passing the test as outlined in Appendix A-5.</p>
MS Board of Education Approved Suspension/Revisions of Rules	JCSD Proposed Response
<p>Due to the impact of school closures related to COVID-19, the MDE will suspend citations associated with changing local school board graduation requirements mid-year. The local school board has the authority to suspend and/or amend the graduation requirements set forth by the local school board for the 2019-2020 school year. In no circumstance shall a student be allowed to graduate with less than the minimum number of Carnegie units set forth by the State Board of Education and outlined in Appendix A. (A-1, A-2, A-3, and A-4).</p> <p>The local school board shall establish graduation requirements for the 2020 – 2021 school year prior to the first day of school. Such requirements shall meet the minimum number of Carnegie units set forth by the SBE and outlined in Appendix A. The local school board lacks the authority to suspend and/or amend the local district's graduation requirements for school year 2020 – 2021 mid-year unless the SBE grants authority.</p> <p>1. Any student grades 7 through 12 that is enrolled in Algebra I, Biology, English II and/or U. S. History during the 2019 – 2020 school year and earns the Carnegie Unit credit <u>will not be required to take and/or pass the corresponding EOC subject area test(s) or meet one (1) of the options in lieu of passing the test(s) in order to meet the graduation requirements regardless of their expected graduation date/year.</u></p>	<p><b>We request that the prior temporary policy waiver be discontinued and the statement below be included as a temporary revision to the policy for the 2020-2021 school year.</b></p> <p><i>In the event of a COVID-19 related need for distance learning, seniors with 21 or more Carnegie unit credits from required courses will be allowed to graduate with a high school diploma. This meets the minimum requirements set forth by the State Board of Education, and outlined in Appendix A. (A-1, A-2, A-3, and A-4).</i></p> <p>The US Department of Education has not issued a waiver of the federal assessment requirements for the 2020 – 2021 school year; therefore, all assessments within the Mississippi Statewide Assessment System will be administered during the 2020 – 2021 school year. However, Any student grades 7 through 12 enrolled in Algebra I, Biology, English II and/or U. S. History during the 2020 – 2021 school year will be required to take the corresponding EOC subject area test(s); but, will not be required to meet a minimum score on the assessment or meet one (1) of the options in lieu of passing the test(s) in order to meet the graduation requirements regardless of their expected graduation date/year.</p> <p><b>Items 1. – 14. relate to specific circumstances regarding current and future end-of-course</b></p>

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2. Any student grades 7 through 12 enrolled in school during the 2019 – 2020 school year as of March 16, 2020, the first date of school closures due to COVID-19, that has passed the Algebra I, Biology, English II, and/or U.S. History course(s), but has not passed the corresponding EOC subject area test(s) or met one (1) of the options in lieu of passing the test(s), will be allowed to graduate, if all other state and local graduation requirements have been met regardless of their expected graduation date/year.
3. Any student in grades 7 through 12 who took a Fall 2019 EOC assessment as a first-time test taker (4x4 districts) and failed the corresponding EOC assessment will not be required to re-take the corresponding EOC assessment or meet one (1) of the options in lieu of passing the test(s), in any future school year to meet graduation requirements regardless of their expected graduation date/year.
4. Any student enrolled in Algebra I, Biology, English II, or U.S. History in the 2019 – 2020 school year who fails the course in the 2019 – 2020 school year and must repeat the course in the 2020 – 2021 school year (or thereafter) to earn the Carnegie Unit credit will be required to pass the corresponding EOC assessment or meet one (1) of the options in lieu of passing the assessment as outlined in Appendix A-5.
5. Any student currently enrolled in school in the 2019 – 2020 school year who earned a Carnegie Unit credit in Algebra I, Biology, English II or U.S. History in a school year prior to 2019 – 2020, but took the test as a first time test taker in the Fall 2019 or was planning to take the assessment as a first-time test taker in Spring 2020 will not be required to take and/or pass the EOC assessment or meet one (1) of the options in lieu of passing the assessment when school reconvenes regardless of their expected graduation date/year.
6. The composite score option outlined in Appendix A-5 will not be available to students who do not have four (4) EOC

assessments related to graduation requirements. All JCSD schools will abide by the revisions as written. **A temporary revision to this policy is requested to include the following language:**

**Any student grades 7 through 12 enrolled in Algebra I, Biology, English II and/or U. S. History during the 2020 – 2021 school year will be required to take the corresponding EOC subject area test(s); but, will not be required to meet a minimum score on the assessment or meet one (1) of the options in lieu of passing the test(s) in order to meet the graduation requirements regardless of their expected graduation date/year.**

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<p><u>subject area test scores.</u></p> <p>7. Students who are <u>not currently enrolled</u> in the 2019 – 2020 school year, but are still attempting to meet the graduation requirements through re-test opportunities <u>will be required to pass the EOC assessment or meet one (1) of the options in lieu of passing the assessment as outlined in Appendix A-5.</u></p> <p>ED has not issued a waiver of the federal assessment requirements for the 2020 – 2021 school year; therefore, all assessments within the Mississippi Statewide Assessment System will be administered during the 2020 – 2021 school year. Any student grades 7 through 12 enrolled in Algebra I, Biology, English II and/or U. S. History during the 2020 – 2021 school year will be required to take the corresponding EOC subject area test(s); but, will not be required to meet a minimum score on the assessment or meet one (1) of the options in lieu of passing the test(s) in order to meet the graduation requirements regardless of their expected graduation date/year. The above criteria outlined in items 1 through 7 for Process Standard 14.2 and approved by the SBE on March 26, 2020, for the 2019 – 2020 school year remains in effect. Additionally, the following criteria will apply to the 2020 – 2021 school year:</p> <p>8. Any student grades 7 through 12 enrolled in Algebra I, Biology, English II and/or U. S. History on January 21, 2021 and earns the Carnegie Unit credit for the course will not be required to pass the corresponding EOC subject area test(s) or meet one (1) of the options in lieu of passing the test(s) in order to meet the graduation requirements regardless of their expected graduation date/year. The student must earn the Carnegie unit credit for the course prior to the end of the 2020 – 2021 school year. If the Carnegie unit for the course is not earned by the end of the Spring 2021 semester or prior to the summer MSIS data submission deadline through credit recovery, extended school year, and/or summer school, etc., this rule suspension does not apply.</p> <p>9. Any student grades 7 through 12 enrolled in school on January 21, 2021 that has passed the Algebra I, Biology, English II, and/or U.S. History</p>	
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course(s), but has not passed the corresponding EOC subject area test(s) or met one (1) of the options in lieu of passing the test(s), will be allowed to graduate, if all other state and local graduation requirements have been met regardless of their expected graduation date/year. These students are typically referred to as "retesters".

10. Any student in grades 7 through 12 who took a Fall 2020 EOC assessment as a first-time test taker (4x4 districts) and failed the corresponding EOC assessment will not be required to re-take the corresponding EOC assessment or meet one (1) of the options in lieu of passing the test(s), in any future school year to meet graduation requirements regardless of their expected graduation date/year.

11. Any student enrolled in Algebra I, Biology, English II, or U.S. History in the 2020 – 2021 school year who fails the course in the 2020–2021 school year and must repeat the course in the 2021 – 2022 school year (or thereafter) to earn the Carnegie Unit credit for the course will be required to pass the corresponding EOC assessment or meet one (1) of the options in lieu of passing the assessment as outlined in Appendix A-5.

12. Any student enrolled in school in the 2020 – 2021 school year who earns a Carnegie Unit credit for the course in Algebra I, Biology, English II or U.S. History during the first semester of the 2020 – 2021 school year (4X4 districts), but did not take the test as a first time test taker in the Fall 2020 will be required to take the assessment as a first-time test taker in Spring 2021 but will not be required to pass the EOC assessment or meet one (1) of the options in lieu of passing the assessment regardless of their expected graduation date/year.

13. The composite score option outlined in Appendix A-5 will not be available to students who do not have four (4) EOC subject area test scores. (See item #6). However, because all EOC assessments will be administered during the 2020 – 2021 school year, any student that was unable to take one (1) or more assessments during the 2019 – 2020 school year has the option of taking the assessment(s) in order to utilize the composite score option.

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14. Students who were not enrolled in the 2020–2021 school year, but are still attempting to meet the graduation requirements through re-test opportunities will be required to pass the EOC assessment or meet one (1) of the options in lieu of passing the assessment as outlined in Appendix A-5.

“Enrolled” refers to students enrolled in a public school (in-state or out-of-state) or a nonpublic school accredited by the MDE or other regionally accrediting agency to be determined by the local school district. Students transferring from a public school (in-state or out- of-state) or a nonpublic school accredited by the MDE or other regionally accrediting agency to be determined by the local school district are eligible to enroll in a subject area tested course unit bearing course after January 21, 2021 if the student was previously enrolled in the course in his/her transferring school.

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<b>JCSD School Board Policies <a href="#">IHA</a>, <a href="#">IHF</a>, and <a href="#">II</a>, Testing Program</b>	
Statute and/or Regulation(s)	MDE Accountability Standards Rule(s)
<p><u>Mississippi Statewide Assessment System</u></p> <ul style="list-style-type: none"> <li>• 20 USC § 6311(6) § 111 (b) of the ESEA</li> <li>• Miss. Code Ann. §§ 37-16-1 through 4 and § 37-16-9</li> <li>• Miss. Code Ann. § 37-13-10</li> <li>• Miss. Admin. Code 7-3: Ch. 34,</li> <li>• Miss. Admin. Code 7-3: 74.20,</li> <li>• State Board Policy Chapter 74, Rule 74.20</li> <li>• Miss. Admin. Code 7-3: 78.1 and 78.7, State Board Policy Chapter 78, Rules 78.1 and 78.7</li> <li>• Process Standard 16 and Appendix F</li> <li>• Accreditation Policy 3.0</li> </ul>	<p><u>Process Standard 16:</u></p> <p>The school district adheres to all requirements of the Mississippi Statewide Assessment System.</p> <p><u>Accreditation Policy 3.0:</u></p> <p>Annual Performance Classification: Districts and Schools are Assigned Annual Performance Classifications based on the Business Rules of the Mississippi Statewide Accountability System.</p>
MS Board of Education Approved Suspension/Revisions of Rules	JCSD Proposed Response
<p>On March 19, 2020, during its regularly scheduled meeting, the State Board of Education granted approval to suspend all federal and state requirements of the Mississippi Statewide Assessment System for the 2019 – 2020 school year: Pre-K and Kindergarten Readiness Assessment (post-test); Mississippi Academic Assessment Program (MAAP) and MAAP-Alternate (MAAP-A) English Language Arts, Mathematics and Science – Grades 3 - 8 and High School End-of-Course; U.S. History; Statewide sponsored administration of the ACT for 11th graders; English Language Proficiency Test (ELPT); and Career Planning and Assessment System (CPAS).</p> <p>On March 20, 2020 the MDE submitted an expedited waiver to the United States Department of Education (ED) to waive certain requirements in Section 1111 of the <i>Elementary and Secondary Education Act of 1965</i> (20 U.S.C § 6311(b)) related to assessment and accountability requirements. On March 27, 2020 the MDE received official approval from ED. The waiver related to federal and state assessments applied only to the 2019 – 2020 school year.</p> <p><b>ED has not issued a waiver of assessment requirements for the 2020 – 2021 school year. All</b></p>	<p>All assessments required by the Mississippi Statewide Assessment System have been suspended for the remainder of the 2019-2020 school year for JCSD students.</p> <p>These policies outline the district adherence to all requirements of the Mississippi Statewide Assessment System. A temporary waiver was requested.</p> <p><b>No waiver of state and federal assessments is available at this time for the 2020-2021 school year, with the exception of the handwriting assessment. This follows the recommendations of the MS Board of Education. A reinstatement of these policies with the exception of the handwriting requirement is requested.</b></p>

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state and federal assessments will be administered during the 2020 – 2021 school year.

On May 21, 2020, during its regularly scheduled meeting, the State Board of Education suspended the requirement that students pass with proficiency a teacher-constructed test demonstrating competency in both reading and writing cursive, from March 16, 2020, the first date of school closures due to COVID-19, through the date classes resume following the state of emergency. This test shall be suspended for students who would have taken it during the 2019 – 2020 school year based on district practice.

The MDE requests an additional one-year suspension of the requirement that students pass with proficiency a teacher-constructed test demonstrating competency in both reading and writing cursive for the 2020 – 2021 school year.

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<b>JCSD School Board Policy <a href="#">JRAC</a>, Data Collection Policy and Procedural Guidelines Handbook</b>	
Statute and/or Regulation(s)	MDE Accountability Standards Rule(s)
<p><u>Licensed Certified Staff</u></p> <ul style="list-style-type: none"> <li>• ESEA</li> <li>• Miss. Code Ann. § 37-9-7</li> <li>• Miss. Admin. Code 7-3: 80.1 and 80.2, State Board Policy Chapter 80, Rules 80.1 and 80.2</li> <li>• Process Standards 2, 2.1, 2.2, 2.3, 2.4, and 2.5</li> </ul>	<p><u>Process Standard 2:</u></p> <p>All district professional positions requiring licensed staff are to be filled by staff that are properly licensed and endorsed in accordance with state and federal law.</p>
MS Board of Education Approved Suspension/Revisions of Rules	JCSD Proposed Response
<p>On March 26, 2020, during its regularly scheduled meeting, the State Board of Education issued a one-year suspension of the requirement for districts to respond to notifications of noncompliance for licensed staff during school closures as a result of COVID-19 for the 2019 – 2020 school year.</p> <p><b>The MDE requests an additional one-year suspension requiring districts to respond to accreditation personnel edits based on data submitted in MSIS to the MDE for the 2020 – 2021 school year.</b></p> <p>To ensure districts are aware of their continued responsibilities, MDE will provide additional guidance to districts regarding the approval and parameters of any waivers and suspensions approved by the SBE for the 2020 – 2021 school year. In accordance with Accreditation Policy 2.1, the district superintendent and school principals shall ensure that all data reported to the MDE are true and accurate as verified by supporting documentation on file in the school district.</p>	<p><b>JCSD will continue to ensure that all personnel data reported to MDE are true and accurate. However, a <b>one-year waiver</b> of this policy is requested as recommended and allowed by MDE.</b></p>

# 2021/2022 Calendar

**DRAFT** 02/08/2021

July 2021						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2021						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2021						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 2021						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2021						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 2022						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					




February 2022						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2022						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2022						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2022						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2022						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

-  School & District Holiday
-  Teacher Work Day/No School
-  First Day of Semester
-  Last Day of Semester/60%
-  Report Cards
-  End of 9 Weeks
-  Progress Reports

Dec. 20-22 First Semester Inclement Weather Make Up Days    May 26, 27, 31 Second Semester Inclement Weather Make Up Days

May 16, 2022 – SMHS Graduation

May 19, 2022 – ECHS Graduation

May 23, 2022– VHS Graduation

Unclassified

Description

Taken Date  
2021/01/25 13:46:59

Upload Date  
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Uploaded By  
Rob Blackman

File Name  
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Unclassified

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Rob Blackman

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Unclassified

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Unclassified

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2021/01/25 13:46:51

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Rob Blackman

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Photos From Daily Log

Description

Taken Date  
2021/01/25 13:43:42

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2021/01/25 13:54:45

Uploaded By  
Rob Blackman

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Unclassified

Description

Taken Date  
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Upload Date  
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Photos From Daily Log

Description

Taken Date  
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2021/01/25 13:33:51

Uploaded By  
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Photos From Daily Log

Description

Taken Date  
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Upload Date  
2021/01/25 13:33:51

Uploaded By  
Rob Blackman

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Photos From Daily Log

Description

Taken Date  
2021/01/25 12:50:58

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Description

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Upload Date  
2021/01/25 10:29:28

Uploaded By  
Rob Blackman

File Name  
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Attendance Center	Site	Project	Total Cost	6 mills	7 mills	8 mills	K-5 Option
						30%	\$ 849,958.20
						40%	\$ 1,133,277.60
				\$ 1,138,921.00	\$ 2,463,570.00	\$ 4,491,541.00	\$ 2,833,194.00
District	District Wide	Rekeying the District	\$ 495,000.00		\$ 495,000.00	\$ 495,000.00	\$ 495,000.00
District	District Wide	Access Control	\$ 600,000.00			\$ 600,000.00	\$ 600,000.00
District	District Office	Option A: Centralized Warehouse with Freezer With Business Office and Child Nutrition	\$ 845,000.00			\$ 845,000.00	
District	Business Office	Option B: Add Windows / Additional Power / Hot Water / Lighting Replacement / Exterior wall insulation / Additional Interior walls / conference room / SPED FEMA REPLACEMENT	\$ 550,200.00		\$ 550,200.00		
District	District Office	Option C: Expand District Office	\$ 2,400,000.00				
District	District Office	Parking Lot	\$ 49,000.00		\$ 49,000.00	\$ 49,000.00	
District	District Office	Multipurpose Room	\$ 112,500.00			\$ 112,500.00	
District	District Office	Expand Boardroom	\$ 80,000.00		\$ 80,000.00	\$ 80,000.00	
District	District Office	New Roof	\$ 371,000.00	\$ 371,000.00	\$ 371,000.00	\$ 371,000.00	
District	District Office	Fire Alarm	\$ 14,500.00			\$ 14,500.00	
District	JCTC	Option A: New Technology Center	\$ 7,875,000.00				
District	JCTC	Option B: Additional Vocational rooms at FabLab Site (additional Vocational Classrooms) / New Intercom / complete the additional foundation / Paving / New exterior lighting	\$ 970,273.00			\$ 970,273.00	\$ 970,273.00
District	JCTC	Roof / HVAC Repairs / Locker Replacement / Fencing (High Priority) / Drainage Study / Transformer replacement / Restroom remodeling	\$ 767,921.00	\$ 767,921.00	\$ 767,921.00	\$ 767,921.00	\$ 767,921.00
District	Child Nutrition	Interior Doors / HVAC Repairs / Parking Area	\$ 150,449.00		\$ 150,449.00	\$ 150,449.00	
District	GED Building	Asphalt Replacement	\$ 35,898.00			\$ 35,898.00	

revised 02-05-2021

**EAST CENTRAL ATTENDANCE CENTER**

*For illustrative purposes only*

	Budget	Total Projects	Difference
8 mil	\$19,147,912	\$19,147,912	\$0
7 mil	\$16,647,912	\$16,647,912	\$0
6 mil	\$14,147,912	\$14,147,912	\$0
ESSER	\$960,000	\$960,000	

Based on the 30% ~ 40% ~ 30% split these projects will not be funded:

8 mil

7 mil

ECHS 12 classroom addition

Multipurpose building

Track Lighting

Reduced track restrooms & small concession

6 mil

ECLE new gym

ECMC drainage

ECMC canopies

ECHS roof placement

ECHS 12 classroom addition

Multipurpose building

New maintenance/bus shop

Track lighting

Reduced track restrooms & small concession

ECUE kitchen & other cafeteria repairs

ECMS kitchen & other cafeteria repairs



revised 02-05-2021

**ST. MARTIN ATTENDANCE CENTER**

*For illustrative purposes only*

	Budget	Total Projects	Difference
8 mil	\$24,900,000	\$24,893,000	\$7,000
7 mil	\$21,900,000	\$21,896,000	\$4,000
6 mil	\$18,900,000	\$18,852,000	\$48,000
ESSER	\$1,420,000	\$1,420,000	\$0

Based on the 30% ~ 40% ~ 30% split these projects will not be funded:

8 mil

7 mil

- New home side football bleachers
- New home side football restrooms and concessions
- SMMS Kitchen additional power
- SMHS Covered outdoor dining

6 mil

- SMNE replacement of flooring, lighting/ceiling tiles
- SMEE replacement of flooring, lighting/ceiling tiles
- SMUE new playground
- New softball fieldhouse
- New baseball bleachers behind dugouts
- New 2 story press box with concessions
- Baseball restroom building with football visitors
- Baseball field drainage
- New home side football bleachers
- New home side football restrooms and concessions
- SMMS Kitchen additional power
- SMHS Covered outdoor dining

**ST. MARTIN ATTENDANCE CENTER**  
*FOR ILLUSTRATIVE PURPOSES ONLY*

Revised 02-05-2021

ST. MARTIN ATTENDANCE CENTER	8 mil		7 mil		6 mil		ESSER
	New Construction	Repairs	New Construction	Repairs	New Construction	Repairs	
<b>St. Martin North Elementary</b>							
1 Restroom renovation		\$234,000		\$234,000		\$234,000	
2 Roof replacement		\$372,000		\$372,000		\$372,000	
3 Replace exterior windows		\$379,000		\$379,000		\$379,000	
4 Replace flooring		\$301,000		\$301,000			
5 Lighting/Ceiling		\$400,000		\$400,000			
6 Replace HVAC		ESSER		ESSER		ESSER	\$700,000
<b>St. Martin East Elementary</b>							
7 Atrium enclosure	\$976,000		\$976,000		\$976,000		
8 Flooring		\$301,000		\$301,000			
9 windows		\$379,000		\$379,000		\$379,000	
10 Restroom renovation		\$234,000		\$234,000		\$234,000	
11 Roof replacement		\$336,000		\$336,000		\$336,000	
12 Lighting/Ceiling		\$400,000		\$400,000			
13 HVAC Replacement		ESSER		ESSER		ESSER	\$220,000
<b>St. Martin Upper Elementary</b>							
14 16 Classroom expansion on the end of the existing wings	\$3,922,000		\$3,922,000		\$3,922,000		
15 Restroom renovation		\$225,000		\$225,000		\$225,000	
16 Hvac		ESSER		ESSER		ESSER	\$200,000
17 Playground	\$300,000						
<b>St. Martin Middle</b>							
18 Restroom renovation		\$342,000		\$342,000		\$342,000	
19 Band hall expansion options	\$1,900,000		\$1,900,000		\$1,900,000		
20 Roof replacement		\$68,000		\$68,000		\$68,000	
21 HVAC replacement (and lighting in classrooms & corridors)		\$1,000,000		\$1,000,000		\$1,000,000	
<b>St. Martin High School</b>							
22 500 Seat Performing Arts Center	\$6,800,000		\$6,800,000		\$6,800,000		
23 Multipurpose gym	\$1,105,000		\$1,105,000		\$1,105,000		
24 Admin/Professional Development Center	\$700,000		\$580,000		\$580,000		
25 HVAC repairs (classrooms/office/gym/cafeteria/band hall)		ESSER		ESSER		ESSER	\$300,000
<b>Athletics</b>							
26 New softball field house	\$480,000		\$480,000				
27 New baseball bleachers behind dugouts	\$210,000		\$210,000				
28 New 2 story press box with concessions	\$222,000		\$222,000				
29 Baseball restroom building with football visitors	\$480,000		\$480,000				
30 Baseball field drainage	\$250,000		\$250,000				
31 New home side football bleachers	\$1,200,000						
32 New home side football restrooms and concessions	\$1,152,000						
<b>Cafeteria</b>							
33 SMMS Kitchen add power	\$150,000						
34 SMHS Covered Outdoor Dining	\$75,000						
<b>TOTAL PROJECTS COMBINED</b>	\$19,922,000	\$4,971,000	\$16,925,000	\$4,971,000	\$15,283,000	\$3,569,000	\$1,420,000
		\$24,893,000		\$21,896,000		\$18,852,000	
<b>BUDGET</b>		\$24,900,000		\$21,900,000		\$18,900,000	\$1,420,000
<b>CHECK</b>		\$7,000		\$4,000		\$48,000	\$0

revised 02-05-2021

**VANCLEAVE ATTENDANCE CENTER**

*For illustrative purposes only*

	Budget	Total Projects	Difference
8 mil	\$19,147,912	\$18,596,550	\$551,362
7 mil	\$16,647,912	\$16,126,550	\$521,362
6 mil	\$14,147,912	\$13,976,550	\$171,362
ESSER	\$960,000	\$773,684	\$186,316

Based on the 30% ~ 40% ~ 30% split these projects will not be funded:

8 mil

500 seat auditorium

New gym (multipurpose center will accommodate space for gym)

New fieldhouse (will get repairs to existing)

7 mil

500 seat auditorium

New gym (multipurpose will accommodate space for gym)

New Band Hall

6 mil

500 seat auditorium

New Band Hall

Multipurpose Center





JACKSON COUNTY SCHOOL DISTRICT  
**VANCLEAVE LOWER ELEMENTARY SCHOOL**  
 12602 HIGHWAY 57  
 VANCLEAVE, MISSISSIPPI 39565  
 Phone (228) 283-3900 Fax (228) 826-2689

DR. TODD BOUCHER  
 Assistant Superintendent

TANYA SONNIER, Principal  
 DR. KIM TILLMAN, Assistant Principal  
 KATRYNA TWILBECK, Counselor

January 25, 2021

Dr. Strycker,

Please see the attached request from Mrs. Marilyn Wallen requesting to rescind her resignation from her classroom teacher position at our campus which was approved at the November 16, 2020 school board meeting. Her initial PERS audit led her to believe that she could retire at the end of May with enough leave service credits to purchase ½ year creditable service. Unfortunately, PERS discovered and notified her this weekend, of an error in their calculation which leaves her still short of creditable service of ¼ year. She has attached a copy of this letter of notification to her rescind request.

I approve this request to rescind her resignation. I have spoken to Dr. Boucher about this and submit these documents for your approval.

If you have any questions, feel free to contact me.

Thank you,

*Tanya Sonnier*

Tanya Sonnier, Principal

*Laura McCon*  
*HR Director*

Approved by :

*Todd Boucher*

Todd Boucher, Assistant Superintendent

*"Raising the Standard"*

Jackson County School District

RESOLUTION

WHEREAS, Dorothy Lorraine Jones is retiring following thirty-three years of dedicated service to the welfare of the students of Mississippi, and;

WHEREAS, during this period, her concern for others, her dedication to her assigned areas of responsibility and her knowledge and skill in the performance of her duties will be sorely missed,

WHEREAS, she has served as Cafeteria Worker and Manager for Jackson County Schools Child Nutrition Department, executing her duties with attention and love which has resulted in a positive molding and shaping of the educational experiences of many students, and;

WHEREAS, we are extremely pleased to be able to recognize and honor her work and she will be remembered by those who knew and worked with her, and;

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the administration, staff, students, and the general public of all areas of Jackson County Schools in commending the work and labor of Lorraine Jones as being outstanding in dedicated public service, and;

BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join her many friends and co-workers in expressing our genuine appreciation for her service, and wish for her a long and happy retirement, with our best wishes for the years to come.

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the eighth day of February, two thousand twenty-one, A.D.

JACKSON COUNTY BOARD OF EDUCATION

\_\_\_\_\_  
Troy Frisbie, Chairman

\_\_\_\_\_  
J. Keith Lee, Vice-Chairman

\_\_\_\_\_  
Amy Dobson, Secretary

\_\_\_\_\_  
Glenn Dickerson, Board Member

\_\_\_\_\_  
Jory Howell, Board Member

\_\_\_\_\_  
Dr. John Strycker, Superintendent

# EAST CENTRAL LOWER ELEMENTARY SCHOOL

Jackson County School District  
Post Office Box 13  
Hurley, Mississippi 39555

Ashley Blackman  
Principal

Becky Duncan  
Assistant Principal

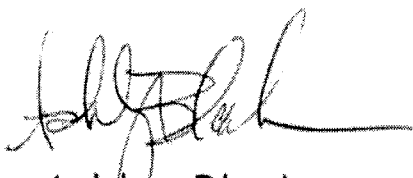
Keasha Smith  
Guidance Counselor

January 26, 2021

Re: Letter of Donation

East Central Lower Elementary PTO is donating \$7,349.50 for the purchase of a 6 FT Freestanding Tube Slide for our playground. This amount includes the freight and installation. Thank you.

Sincerely,



Ashley Blackman  
Principal

"Raising the Standard"

# Jackson County School District

*"Raising the Standard"*

## Fund Raising Application

Circle/Underline One Account:      General      Club      PTO/Booster Club

### School Information:

- A. Individual Applying: Stephanie Jones
- B. Title of individual: Media Specialist
- C. School: East Central Upper
- D. Account Name (Account money is deposited into): Book Fair

### Date:

- E. Today's Date: 1-7-2021
- F. Date/s of Fund Raiser: March 1-5, 2021

### Purpose:

- G. Who Benefits: Students / Staff @ ECUE
- H. Description of Fund Raising Project: Scholastic Book Fair
- I. Students involved: all students grades 3-5
- J. How will proceeds be utilized: to purchase books, technology and equipment for the ECUE Library.

Principal: Donna Knight

Assistant Superintendent: Mary Jane

Superintendent: \_\_\_\_\_

JCSD Board of Education President: \_\_\_\_\_

Jackson County School District  
**St. Martin Attendance Center**

**"Raising the Standard"**

David Baggett, Assistant Superintendent  
10700 Yellowjacket Blvd. St. Martin, MS 39564  
Phone: 228.872.0256 Fax: 228.872.0258  
E-Mail: dbaggett@jcsd.k12.ms.us

**Fund Raising Application**

Choose One Account Type:  General  Club  PTO/Booster Club

1. School:

- A. Individual Applying: Lisa Boccaleri  
B. Title of individual: Librarian  
C. School: St. Martin North Elementary  
D. Account Name (Account money is deposited into): Library-227

2. Date:

- A. Today's Date: 1/22/21  
B. Date/s of Fund Raiser: 3/22 - 3/24/21

3. Purpose:

Who Benefits:

- A. Description of Fund Raising Project: Scholastic Book Fair  
B. School Hours:  Yes or  No  
C. Students involved: all that choose to participate  
D. How will proceeds be utilized: Supplies, books, reading rewards

Principal: Dr. Suarez

Assistant Superintendent: David Baggett

Superintendent: \_\_\_\_\_

JCSD Board of Education President: \_\_\_\_\_

Needs to be put on Board Book for Approval:  YES  NO (choose one)

Jackson County School District  
**St. Martin Attendance Center**

**"Raising the Standard"**

David Baggett, Assistant Superintendent  
10700 Yellowjacket Blvd. St. Martin, MS 39564  
Phone: 228.872.0256 Fax: 228.872.0258  
E-Mail: dbaggett@jcsd.k12.ms.us

**Fund Raising Application**

Choose One Account Type:  General  Club  PTO/Booster Club

1. School:

- A. Individual Applying: Virginia McLaughlin  
B. Title of individual: Gifted Teacher  
C. School: St. Martin Middle  
D. Account Name (Account money is deposited into): Gifted - smms

2. Date:

- A. Today's Date: Jan. 12, 2021  
B. Date/s of Fund Raiser: Feb. 2021

3. Purpose:

Who Benefits:

- A. Description of Fund Raising Project: Online Grant Application Keeper  
B. School Hours: \_\_\_ Yes or  No Federal Credit Union  
C. Students involved: none  
D. How will proceeds be utilized: Purchase STEM materials

Principal: [Signature]

Assistant Superintendent: [Signature]

Superintendent: \_\_\_\_\_

JCSD Board of Education President: \_\_\_\_\_

Needs to be put on Board Book for Approval: \_\_\_ YES \_\_\_ NO (choose one)

Jackson County School District  
**St. Martin Attendance Center**

**"Raising the Standard"**

David Baggett, Assistant Superintendent  
10700 Yellowjacket Blvd. St. Martin, MS 39564  
Phone: 228.872.0256 Fax: 228.872.0258  
E-Mail: dbaggett@jcsd.k12.ms.us

**Fund Raising Application**

Choose One Account Type:  General     Club     PTO/Booster Club

1. School:

- A. Individual Applying: Cecil Murphy
- B. Title of individual: teacher
- C. School: St Martin Middle
- D. Account Name (Account money is deposited into): SMMS PLTW

2. Date:

- A. Today's Date: 1/7/2021
- B. Date/s of Fund Raiser: 1/9/21 - 6/5/21

3. Purpose:

Who Benefits:

- A. Description of Fund Raising Project: Nuts, Bolts & Thingamajigs and Camp fees
- B. School Hours:  Yes or  No
- C. Students involved: PLTW/Robotics
- D. How will proceeds be utilized: Summer Camp + PLTW classroom

Principal: [Signature]

Assistant Superintendent: [Signature]

Superintendent: \_\_\_\_\_

JCSD Board of Education President: \_\_\_\_\_

Needs to be put on Board Book for Approval:  YES     NO (choose one)

JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: Vancleave 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?

(Print) Name of Activity/Sport/Outside Organization: Scholastic Book Fair

(Print) Full Name of Sponsor/Coach/Outside Officer: Amanda Pabon

Dates of fundraising activity (Beginning and Ending): March 1-5, 2021

Location of fundraising:  In school only  In Community Only  In School and Community  
 Online (GoFundMe, Donors Choose, etc.)

Describe the fundraiser: Book Fair - 25% of sales will go to VMS

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 580 Anticipated revenue \$500.00 - \$600.00

Anticipated use of revenue Books/Library Materials

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Amanda Pabon  
Signature of Sponsor/Coach/Outside Organization Officer Date 1-20-2021

**Approved by:**  
Daenglass  
Signature of Principal Date 1-20-2021

Judd Bunker  
Signature of Assistant Superintendent Date 1/20/2021

\_\_\_\_\_  
Signature of Superintendent Date \_\_\_\_\_

\_\_\_\_\_  
Signature of Board Chairman Date \_\_\_\_\_



Jackson County School District

# Vanceleave Administrative Office

4724 Bulldog Lane, Vanceleave, MS 39565  
Phone (228) 826-3626 • Fax (228) 826-2080

*Dr. Todd Boucher, Assistant Superintendent*

To: Dr. John Strycker

Date: January 20, 2021

Re: Vanceleave Schools Annual Floor Restoration

I am requesting that Fred's Janitorial LLC be approved to perform the floor restoration this summer. They will provide all labor and equipment. As per the attached quote, the total price is \$22,550. This is the same company that was utilized last summer by the Vanceleave Schools and the quality of their work was completed with great satisfaction. Vanceleave Attendance Center will provide the funding for the floor product to be utilized as well as provide the labor to move all furniture. This request is to have the District pay the expense for this service which is in line with past practice. The work is scheduled to begin June 1, 2021.

Thank you for your consideration in this matter.

Sincerely,

  
Todd Boucher

**PROPOSAL**

FRED'S JANITORIAL LLC  
3242 Dean Nursery Road; Lucedale, MS 39452  
Phone: 601-770-2354 Fax: 601-947-6492  
E-mail: [fredsjanitorialms@yahoo.com](mailto:fredsjanitorialms@yahoo.com)

Date: December 20, 2020

Proposal Submitted To: VANCLEAVE SCHOOL (four schools)

Attn: Mr. B      FAX!  
                    228-826-2080

QUOTE for Strip & Wax VCT Floors  
(High School, Middle School, Upper Elementary and Lower Elementary)

A – Approximately 170,000 Sq. Ft of VCT flooring in Four Schools

1. 5 coats finish in hallway and cafeteria
2. 4 coats finish in classrooms

TOTAL Cost for Labor ----- \$ 20,000.00

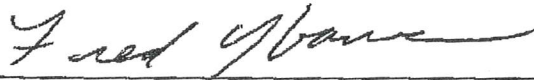
B – Middle School Gym (1 Coat Gym Finish 50% solids) Labor Only ----- \$ 2550.00

**TOTAL FOR BOTH ----- \$22,550.00**

Fred's Janitorial will provide labor, insurance and equipment.

Clients will provide product – HILLYARD EQUILIZER AND HILLYARD SUPER STRIP  
Clients shall empty all necessary floor spaces of furniture and other obstacles in a timely fashion.

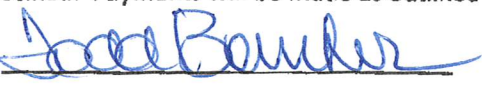
Payment due upon completion



Any alteration or deviation from above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature: 

Signature: \_\_\_\_\_

DATE OF ACCEPTANCE: \_\_\_\_\_

**RESOLUTION OF THE BOARD OF EDUCATION OF THE  
JACKSON COUNTY SCHOOL DISTRICT TO SET ASIDE, RESERVE  
AND DEDICATE CERTAIN SIXTEENTH SECTION LAND**

BE IT REMEMBERED that the Jackson County Board of Education met at its regular meeting at 5:00 p.m., Monday, February 8, 2021 in the Board Room at the Administrative offices of the Jackson County School District, 4700 Colonel Vickrey Road, Vancleave, Mississippi, and adopted the resolution hereinafter set forth.

WHEREAS, the Jackson County Board of Education desires to set aside, reserve and dedicate the sixteenth section lands described in Exhibit "A" hereto, as a site for school buildings and to use for school purposes; and

WHEREAS, pursuant to §29-3-87 of the Mississippi Code of 1972, as amended, the Jackson County Board of Education is authorized and empowered, in their discretion and by virtue of this resolution spread upon the minutes, to set aside, reserve and dedicate any available sixteenth section lands for such use and for such school purposes; and

WHEREAS, the subject sixteenth section land is not subject to any existing lease and/or leasehold interest, and is therefore available for the use and purposes of the school district as herein provided; and

WHEREAS, the herein described lands shall be dedicated and reserved for the use and purpose herein provided for a period of fifty years; and

WHEREAS, the set aside, reservation and dedication of the herein described lands shall automatically cease and terminate if, at any time, the land involved shall cease to be used for the purpose for which the dedication or reservation is hereby made; and

WHEREAS, the set aside, reservation and dedication shall cover the surface of the herein described lands only and shall not prevent the Board of Education from leasing these lands for oil, gas, and mineral exploration and development in a manner otherwise provided by law; and

BE IT, THEREFORE, RESOLVED that the Board of Education of the Jackson County School District does hereby set aside, reserve and dedicate the sixteenth section land described in Exhibit "A" hereto as a future site for school buildings and/or to use for school purposes such as parking, band and athletic practice areas, buffer zone and general green space for existing school facilities and other related school purposes for and in the best interests of the education and welfare of the students of the Jackson County School District.

The motion to approve the foregoing resolution was made by Board Member \_\_\_\_\_ and seconded by Board Member \_\_\_\_\_, and the following vote was recorded:

Board Member Frisbie \_\_\_\_\_

Board Member Lee \_\_\_\_\_

Board Member Dobson \_\_\_\_\_

Board Member Dickerson \_\_\_\_\_

Board Member Howell \_\_\_\_\_

RESOLVED, this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

ATTEST:

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Chairman of the Board

LEGAL DESCRIPTION

The subject property is legally described as follows:

Parcel No. 8 - Commencing at the point of intersection of the South margin of Woods Landing Road and the East margin of Miss. State Highway 57, located in the NE  $\frac{1}{4}$  of the SW  $\frac{1}{4}$  of Section 15, Township 6 South, Range 7 West, Jackson County, Mississippi, and run thence along said East margin of highway 57, S 9°17'W 76.9' to the point of beginning; thence further along said margin, S 5°17'W 120.0'; thence S 87°34'E 213.51'; thence North 148.0'; thence N 89°18'W 192.83' to the point of beginning, said property containing 0.61 ac.

From Deed





**LICENSED EDUCATOR RECOMMENDATIONS**

**February 8, 2021**

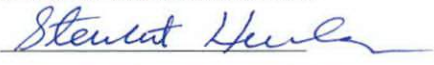
<u>2020-2021</u>	<u>Employee</u>	<u>Date</u>	<u>School</u>	<u>Position</u>	<u>Replacing</u>
	Allen, Christopher	1/5/2021	SMAC	Bus Driver	Michael Seymour (2.75 hrs.) Mack Broussard (.25hrs)
	Bowlin, Kimberly	8/3/2020	Federal Programs	ELL Teacher	Change years of experience from 16 to 15
	Breland, Christin	1/25/2021	VHS	PT Tutor for Science	New Position
	Collins, Eric	1/21/2021	ECH	Assistant Football Coach	Joshua Trussell
	Cumbest, Jamie	1/19/2021	ECL	Title 1 Day Tutor	Change in fund
	Ederer, Helen	1/25/2021	VHS	Long Term Substitute	Brittney Bell
	Harry, Laura	1/11/2021	ECU	Local School Title 1 Facilitator	Lindsey Porter
	Hodges, Katelyn	2/1/2021	VMS	6th Grade Inclusion Teacher	Keeley McKee
	Holland, Mark	1/19/2021	SMAC	Bus Driver	Laurie Delashmit (2 hrs.)
	Johnston, Jennifer	1/20/2021	ECM	Interventionist	Melissa Smith
	Letort, Christopher	1/6/2021	SMAC	Bus Driver	Vern Williams (3 hrs.)
	Long, Michael	7/1/2020	ECH	AG Science Teacher	Extended contract to 240 days
	Marlowe, Mary	1/11/2021	SMM	Sped Inclusion Teacher	New Position
	McLeod, Valarie	8/10/2020	ECM	Nurse	Recommended with 11 years, verified with 12 years
	Murphy Jr., Cecil	1/11/2021	SMAC	Bus Driver	Michael Heise (4hrs.)
	Parker, Cody	1/11/2021	ECAC	Bus Driver	Change hours from 3.5 to 4.0
	Pearson, Carol	1/11/2021	ECU	Long Term Substitute	Lindsey Porter
	Ponson, Stefanie	1/22/2021	SMM	Teacher	Upgrade from A to AA
	Rauch, Michael	1/12/2021	VHS	After School Tutoring	
	Shoemaker, Jennifer	2/1/2021	SMAC	Bus Driver	Patricia Borries (2 hrs.)
	Smith, Melissa	1/15/2021	District Office	Instructional Technology Speciali	Correction to years experience from 10 to 9
	Whitehead, Eddie	1/20/2021	SMAC	Bus Driver	Vern Williams (2 hrs.)
	Wieniewitz, Olivia	1/9/2021	SMU	FT Title 1 Tutor	New Position
	Windham, Timothy	1/13/2021	SMAC	Bus Driver	Mack Broussard (4 hrs.)

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker



Director, Stewart Hurley



**Department: Special Education**

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
8228	Aultman, Jacqueline O.	K-12	Speech/Language Pathologist	AA	1	187			
7460	Bailey, Alesha R.	K-12	Speech/Language Pathologist	AA	5	187			
6166	Baxter, Alicia L.	K-12	Case Manager	AA	10	207			
6222	Bertolino, Dodie A.	K-12	Physical Therapist	MA	22	187			
6999	Bishop, Stephanie S. (VLE)	Pre-K-12	Occupational Therapist	BA	23	187			
5629	Crum, Ashlynn E.	K-12	Speech Pathologist	AA	10	187			
1505	Endt Jr., Robert H. (VMS)	K-12	Therapeutic Specialist (PBS)	A	17	187			
8235	Green, Katlyn	K-12	Speech/Language Pathologist	AA	5	187			
8008	Green, Natalie C.	K-12	Speech/Language Pathologist	A	2	187			
2123	Hayes, Nikki W. (SMUE)	K-12	Therapeutic Specialist	A	15	187			
2350	Hopkins, Reva S. (SMMS)	K-12	Pos Behavior Support Spec	AA	20	187			
8239	Horn, Sandi K.	K-2	Speech/Language Pathologist	AA	7	187	"Pending License Renewal"		
7926	Huckaby, Arthur S.	K-12	Psychometrist/Gifted Coordinator	AAA	26	192		207	
7520	Hulett, Katelyn E.	K-12	Speech/Language Pathologist	A	5	187			
8002	Jacobs, Gerald J.	K-12	Positive Behavior Specialist	AA	16	187			
6699	Jordan, Stephanie R.	K-12	Psychometrist	AA	16	192			
8093	King Shereck, Elizabeth E.	Pre-K-12	Speech/Language Pathologist	AA	2	187			
2750	Kuhn, Shannon L.	K-12	Psychometrist	AA	13	197			
3018	LuQuire, Ellenbeth R.	K-12	Homebound Instructor	AA	21	187			
7894	Mason, Ryan L.	9-12	SPED Teacher (MGCCC)	AA	11	187			
3791	Pavlov, Michael G.	K-12	Psychologist	AAAA	42	197			
8232	Peterson, Christin M.	K-12	Speech/Language Pathologist	AA	6	187			
5740	Robinson, Jayme M.	Pre-K-12	Occupational Therapist	BA	18	187			
8163	Stennis, Helen V.	K-12	Part-time Psychometrist	AA	24	98			
4831	Sumner, Dana M.	K-12	Case Manager	AAA	15	232			
8097	Wong, Elon K.F.	K-12	SPED Teacher (Homebound)	AA	20	187			
	VACANT (Kristen Sims 2016-17)	K-12	Positive Behavior Specialist			187			
	VACANT (New Position)								
	VACANT (Mary Marlowe)	K-12	Therapeutic Specialist/PBS			187			
	VACANT (Carolyn Simpson)	Pre-K-12	Occupational Therapist			187			
	VACANT (New Position)	K-12	Speech/Language Pathologist			187			





LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent , Dr. John Strycker



Director: David Besancon



Department: Federal Programs

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
7415	Burlison, Christin	K-12	Instructional Technology Specialist	AA	10	200			
2786	Johnson, Brandy L.	K-12	Instructional Technology Specialist	AA	12	200			
7825	Smith, Melissa A.	K-12	Instructional Technology Specialist	AA	10	200			
									210





LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker 


Principal, James Hughey

Assistant Superintendent, Mary Tanner 

School: East Central High

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
160	Balcer, Karen M.	9-12	Social Studies	AA	27	187			
166	Balius, Kimberly D.	9-12	English	AA	11	187			
7208	Barlow, Stacy L.	9-12	SPED	A	9	187			
6251	Bayles, Sarah I.	9-12	Science	A	4	187			
6929	Brewer, Dan W.	9-12	Physical Education	AAAA	10	187			
6693	Brinkman, Christina G.	9-12	Health & Social Studies	A	8	187			
714	Busby, Phillip H.	9-12	Social Studies	AA	19	187			
925	Chesser, Shawn E.	9-12	Science	AA	16	187			
8168	Clark, Russell W.	9-12	English	A	3	187			213
8020	Comeaux, Daniel J.	9-12	Music Appreciation, Chorus	A	4	187			
5978	Corley, Brenda W.	9 & 11	Guidance Counselor	AAA	38	207			
7468	Dixon Jr., James T.	9-12	Driver's Education	A	35	187			
7896	Glover, William C.	9-12	Math	A	31	187			
1823	Goff, Michelle L.	9-12	English & Journalism	AA	14	187			
6938	Goodnight, Lori M.	9-12	Nurse-1/2 HS, 1/2 LE (Housed @ LE)	BSN	18	187			
7457	Green, Lisa A.	9-12	Allied Health I & II	A-RN	8	195			
8237	Hart, Sherry C.	10 & 12	Guidance Counselor	AAA	27	207			
7207	Henry, Blakeli E.	9-12	English	A	8	187			
2196	Higginbotham, Kelli C.	9-12	Librarian	AAA	24	187			
2315	Holland, Tina M.	9-12	TST Interven.-1/2 HS, 1/2 MS (Housed @ MS)	A	33	187			
6270	Hollinghead, Teresa A.	9-12	Science	A	19	187			
6743	Hudson, David M.	9-12	Physical Ed, Drug Ed, Safety Ed	A	7	187			
5748	Jones, Lindsey F.	9-12	English	AA	14	187			
2659	Kennedy, Suzanne R.	9-12	English	A	12	187			
2726	Knight, Brian P.	9-12	Math	AA	19	187			
7459	Knowles, Teresa P.	9-12	Math	A	34	187			
2840	Law, Jason C.	9-12	Science	AA	12	187			
2969	Long, Michael W.	9-12	Agriculture	AA	20	200			
2966	Long, Steven K.	9-12	Soc. Studies/(Hist.) & Physical Ed	AAA	17	187			

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker 

Principal, James Hughey


Assistant Superintendent, Mary Tanner 

School: East Central High

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
6985	Lott, Alyson B.	9-12	Math	AA	11	187			
3053	Magee, Robert A.	9-12	Social Studies	AA	19	187			
8131	Mangham, Jeannette R.	9-12	Math	A	27	187			
3271	McLeod, Kandice M.	9-12	English	AA	24	187			
7233	McMillen, Timothy L.	9-12	Band, Music Appreciation	AA	6	187			
3294	McQueen, Keith G.	9-12	Social Studies	A	36	187			
3307	Mears, Misty M.	9-12	SPED	A	17	187			
7466	Mills, Nancy C.	9-12	Comm. Bus., Bus Law, Per Fin.,	AA	33	187			214
7593	Mizell, Morgan A.	9-12	Math	A	4	187			
6049	Page, Kaitlyn S.	9-12	SPED	AA	4	187			
8227	Patrick, Robert K.	9-12	Math	A	23	187			
3861	Peterson, Leesa L.	9-12	Family & Consumer Science	AA	13	187			
5743	Pierce, Nickie	9-12	English	AA	16	187			
6688	Richards, Amy J.	9-12	Science	AA	8	187			
4339	Saksa, Tonya	9-12	English & Art	A	11	187			
4346	Sampson, Tammy	9-12	Graphic Design, Social Studies	AA	20	187			
4478	Sharpton, Melinda G.	9-12	Theatre	AA	14	187			
6040	Southern, Lynda M. D.	9-12	Learning Strategies	AA	21	187			
4847	Swift, Deborah L.	9-12	Alternative School	A	22	187			
5134	Vice, Kelli L.	9-12	Science	A	28	187			
6268	Wallace, Donald K.	9-12	Social Studies	AA	10	187			
7695	Wilson, Tiffany I.	9-12	Foreign Language (Spanish)	AA	4	187			
	VACANT (Dist Music)					187			
	VACANT (Katie Rogers)	9-12	Math			187			
	VACANT (Dawn Evans)	9-12	Math			187			
	VACANT (Donna S. Lollar)	9-12	SPED (Life Skills)			187			
	VACANT (Russell Funk)	9-12	Physical Education			187			
	VACANT (Linda L. Mosley)	9-12	SPED			187			
	<b>(-1 Enrollment)</b>								

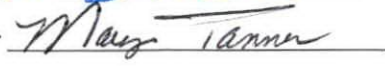
LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker



Principal, Monique Farrington


Assistant Superintendent, Mary Tanner




School: East Central Middle School

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
100	Anderson, Shelley G.	6-8	Physical Education / Health	A	6	187			
440	Bosarge, ReJina D.	6-8	SPED (Life Skills)	AA	14	187			
5611	Brewer, Sarah M.	8	Science	AA	18	187			
546	Brisler, Heather L.	8	Math	AA	13	187			
5866	Brown, Kerri D.	7	Learning Strategies	A	5	187			
8205	Brown Jr., Frederick	6-8	Physical Education	AA	7	187			
6458	Brown, Jennifer F.	6	ELA	A	33	187	"Pending License Renewal"		
7512	Buckley, Rita B.	6-8	Band	AA	34	187			
7649	Burgess, Winter G.	6-8	Physical Education / Health	A	5	187	"Pending License Renewal"		
7657	Chavez, Brittney L.	7	Math	AA	10	187			
7877	Davis, Marah A.	7	Learning Strategies	A	6	187			215
4749	Davis, Stephanie M.	6	Learning Strategies	AA	6	187			
1273	Dearman, Penny D.	7	Math	AA	20	187			
8202	Dillaha, Michelle E.	6-8	Math	A	6	187			
7403	Dykes, Blake E.	6	ELA	A	7	187			
1445	Edmonson, Thomas G.	8	Social Studies	AAA	10	187			
7866	Gabrich, Alexis W.	8	Technology Foundation	A	3	187			
5972	Garrard, Stephen O.	6-8	Physical Education / Health	A	11	187			
7131	Giacone, Kimberly B.	8	ELA	A	6	187			
6714	Guaggenti, Lauren M.	6-8	Guidance Counselor	AA	15	207			
8270	Hardy, Matthew A.	7	Social Studies	AA	2	187			
2104	Hawes, Alison R.	8	Social Studies	A	7	187	"Pending License Renewal"		
8149	Hinton, Paulina C.	6	Math	A	1	187			
2270	Hodges, Marcia L.	8	Math	AA	23	187			
7820	Holland, Jennifer J.	6	Science	A	24	187			
2315	Holland, Tina M.	6-8	TST-1/2 MS 1/2 HS (Housed @ MS)	A	33	187			
7277	Johns, Sarah M.	6-8	SPED	A	4	187	"Pending License Renewal"		
8361	Johnston, Jennifer L.	6-8	SPED Teacher Interventionist	A	3	187			
2671	Kibby, Ashley M.	6-8	Learning Strategies	A	14	187			

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker 


Principal, Monique Farrington

Assistant Superintendent, Mary Tanner 

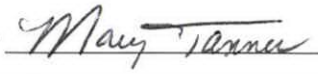
School: East Central Middle School

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
2855	Ledbetter, Lisa A.	6	Math	AA	17	187			
3167	May, Johnathan H.	7-8	Science / PLTW	AA	23	187			
3535	McCloud, Donna J.	7	Science	AA	16	187			
8277	McLeod, Valarie N.	All	Nurse	RN	13	182			
2924	McNease, Catherine L.	7	ELA	AA	13	187			
6337	Murray, Courtney J.	8	ELA	AA	8	187			
6995	Myrick, Angela L.	6-8	Chorus	A	10	187	"Pending License Renewal"		
8263	Nelson, Scott T.	8	Science	AA	28	187			
4437	Settle, Teri D.	8	Technology Foundation	A	28	187			
4553	Simmons, Iris S.	6-8	SPED	AA	9	187			216
8098	Smith, Deanna J.	6-8	SPED	A	2	187			
7691	Stewart, Susan V.	6	Social Studies	AA	19	187	"Pending License Renewal"		
4838	Sutherland, Kimberly B.	6-8	Media Center	AA	20	187			
8249	Templeton, Monika F.	6-8	SPED	A	13	187			
4945	Terry, Lindsey N.	7	Social Studies	AA	10	187			
5007	Tolar, Janna D.	7	ELA	A	11	187			
7718	Trussell, Joshua L.	6	Social Studies	A	2	187			
5227	Waltman, James M.	7	Science	A	16	187			
5932	Williams, Amanda K.	7	Learning Strategies	A	11	187			
5470	Williams, Amanda S.	6	Science	AA	14	187			
5594	York, Kacey R.	6	Learning Strategies	AA	9	187			
	VACANT (ESSR Funds)	6-8	Interventionist			187			
	VACANT (Special Education)	6-8	Interventionist			187			
(-2 Enrollment)									

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker 

Principal, Donna Knight

Assistant Superintendent, Mary Tanner 

**School: East Central Upper Elementary**

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
7349	Baker, Ashley A.	5	ELA/Social Studies	AA	30	187			
197	Barfield, Susan W.	3	All Subjects	AA	30	187			
2839	Brown, Rebecca Ann	3	All Subjects	AA	27	187			
657	Buckley, Kimberly K.	5	Math/Science	AA	16	187			
2259	Champagne, Mary E.	4	Math/Science	AA	19	187			
1006	Collier, Ginger W.	5	Math/Science	AA	14	187			
7055	Criddle, Renee C.	3-5	Art Enrichment	AAAA	30	187			
8256	Doebler, Logan M.	4	ELA/Social Studies	A	1	187			217
1420	Dunsford, Joanna M.	3-5	SPED/WINGS	AA	24	187			
1596	Fields, Monica Y.	3-5	Gifted-1/2 Lower, 1/2 Upper (Housed @ UE)	AA	24	187			
6695	Grantham, Tammy J.	3	All Subjects	A	19	187			
6442	Hitt, Jackie T.	3-5	Counselor	AA	9	207			
2391	Huff, Samuel T.	3-5	Physical Education	AA	17	187			
2440	Ingram, Malinda	4	Math/Science	AA	29	187			
7224	Jenne, Mari Anne	3-5	SPED/SC	AA	10	187			
3900	Jones, Stephanie L.	3-5	Media Specialist	AA	27	187			
5524	Knight, Amanda H.	3-5	SPED (Inclusion)	AA	23	187			
3051	Magee, Aleen	3	All Subjects	A	19	187			
3097	Marble, Elizabeth S.	3-5	Music Enrichment	AA	17	187			
6976	Mayfield, Brittany N.	5	Math/Science	A	7	187			
4594	Mears, Toni L.	5	Math/Science	A	23	187			
3578	Nelson, Cheryl L.	4	ELA/Social Studies	A	23	187			
6403	Nobles, Constance L.	5	ELA/Social Studies	AA	8	187			
7635	Porter, Lindsey H.	3-5	Gifted	A	11	187			
5949	Sala, Kaci W.	3-5	Computer Enrichment	AA	9	187			
8114	Scott, Stephanie R.	3-5	SPED	A	2	187			

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker 

Principal, Donna Knight

Assistant Superintendent, Mary Tanner 

**School: East Central Upper Elementary**

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total	Salary
5784	Shoemaker, Heidi K.	3	All Subjects	AA	17	187				
7823	Slayter, Stephanie M.	3	All Subjects	AA	9	187				
6722	Slider, Catherine C.	4	Math/Science	A	10	187	<i>"Pending License Renewal"</i>			
2428	Smith, Keely H.	3-5	SPED (Inclusion)	AA	6	187				
4674	Smith, Storrie M.	3	All Subjects	AA	16	187				
6048	Spring, Bailey A.	3-5	SPED (Inclusion)	AA	4	187				
4742	Stephens, Janet B.	4	ELA/Social Studies	AA	24	187				
4315	Thompson, Keri L.	5	ELA/Social Studies	AA	13	187				218
5183	Walker, Kristi L.	4	ELA/Social Studies	A	17	187				
5205	Walters, Tressa	4	Math/Science	AA	20	187				
6310	Wien, Amanda L.	3	All Subjects	A	10	187				
6777	Willis, Christine A.	5	ELA/Social Studies	A	3	187				
	<b>VACANT</b> (Lindsey H. Porter)	3-5	TST Interventionist			187				
	<b>(-2 Enrollment)</b>									

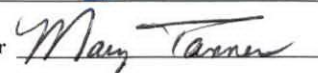
LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker



Principal Ashley Blackman

Assistant Superintendent, Mary Tanner





School: East Central Lower Elementary

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
7406	Bailey, Candice E.	1	All	A	11	187			
6351	Callegan, Brandy N.	1	All	A	1	187			
959	Clark, Jenna T.	K	All	AA	25	187			
1013	Collins, Deanna K.	K-2	Music	A	15	187			
1248	Davis, Donna M	K-2	TST Interventionist	AA	17	187			
6218	Delk, Natalie B.	K-2	SPED	A	19	187			
1427	DuVall, Kathy M.	K	All	AA	27	187			
1596	Fields, Monica Y.	2	Gifted-1/2 LE, 1/2 UE (Housed @ UE)	AA	24	187			
1366	Fletcher, Jessica D.	K-2	SPED	A	10	187			
1820	Goff, William H.	K-2	Art	A	28	187			219
6938	Goodnight, Lori M.	K-2	Nurse-1/2 LE, 1/2 HS (Housed @ LE)	BSN	18	187			
5624	Gray, Rachel L.	1	All	AA	12	187			
1886	Green, Mallissa A.	K-2	Computer	AA	18	187			
2185	Hester, Jennifer L.	2	All	AA	9	187			
2291	Holden, Felicia D.	DD	Pre-school	A	2	187			
2677	Killen, Colette	1	All	AA	27	187			
2679	Killingsworth, Victoria L.	1	All	AA	24	187			
2732	Koen, Lisa J.	1	All	AA	36	187			
6066	Law, Christy D.	K	All	A	6	187			
530	Lee, Mary D.	2	All	AAAA	12	187			
2971	Long, Crystal E.	2	All	A	21	187			
6752	McDuffie, Aaron A.	2	All	A	15	187			
8108	Morrison, Tammy M.	K	All	AA	14	187			
3577	Nelson, Angela C.	2	All	AA	30	187			
6642	Ogborn, Leah M.	1	All	AA	13	187			
7368	Parker, Cody L.	K-2	Physical Education	A	5	187			
6220	Parker, Sabrina Lauren	2	All	AA	19	187			
4123	Reynolds, Tanya M.	K	All	AA	21	187			
5692	Richmond, Brittany S.	K	All	AA	9	187			
7832	Roblin, Jane M.	2	All	AA	15	187			
4318	Ryals, Pamela S.	K-2	Library	AA	31	187			
8064	Smith, Keasha M.	K-2	Guidance Counselor	AA	18	207			
6534	Spencer, Elizabeth J.	K	All	A	2	187			
4783	Stork, Cindy R.	2	All	A	17	187			
8251	Tanner, Rachel H.	K-2	SPED	A	5	187			

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker

Principal Ashley Blackman

Assistant Superintendent, Mary Tanner

School: East Central Lower Elementary


Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
5920	Webb, Tiffany S.	K-2	All	A	2	187			
	VACANT (Lisa L. Jones)	2	All			187			
<b>(-2 Enrollment)</b>									
									220



LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker 

Principal, Raina Holmes

Assistant Superintendent, Dr. Todd Boucher 

School: Vancleave High

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
69	Allen, Heather E.	9-12	Math	AA	10	187			
8280	Allen, Jacob L.	9-12	History/Social Studies	A	1	187			
4472	Barnes, Laura A.	9-12	English	AA	11	187	"Pending License Renewal"		
6393	Bell, Britteny W.	9-12	Science	AA	9	187			
6299	Bell, Jeremy T.	9-12	Math	AA	10	187			
8248	Blackmon, Derek K.	9-12	SPED	AA	29	187	"Pending License Renewal"		
501	Bragg, Donna	9-12	Comp Health/ Physical Ed.	AA	20	187			
6940	Brown, Jessica P.	9-12	Biology (Science)	AA	8	187	"Pending License Renewal"		
4801	Buck, Amanda C.	9-12	SPED Inclusion	AA	20	187			
772	Campbell, Amy J.	9-12	Guidance Counselor	AA	22	207			
6969	Catchot, Deborah J.	9-12	Math	AA	27	187			222
8012	Cochran, Matthew D.	9-12	Driver's Ed	A	23	187			
5166	Dunton, Kerri M.	9-12	English	AA	7	187			
6973	Dycus, Melissa E.	9-12	Math	AA	10	187			
7885	Edwards, Justin M.	9-12	Social Studies	A	11	187			
1740	Garrison, Amy E.	9-12	SPED	AA	15	187	"Pending License Renewal"		
7864	Giles, Bryan A.	9-12	SPED (Resource)	AA	30	187			
1819	Goff, Lanetta R.	9-12	Alternative School Teacher	A	24	187			
7616	Greenhill, Angel L.	9-12	English	A	17	187			
1955	Guy, Shirley B.	9-12	Math	A	44	187			
1997	Hammonds, Kim A.	9-12	Consumer Sciences	AA	10	187			
762	Henderson, Courtney C.	9-12	Librarian	AAA	16	187			
2165	Henry, Michael	9-12	Teacher	A	21	187			
2411	Hunt, Roberta B.	9-12	Science	AA	22	187			
2636	Kell, Bethany G.	10-12	Marketing	AA	18	195			
8210	Lambes, Nicholas C.	9-12	Choral & Band Assistant	A	7	187			
6963	Loewen, Jeanette J.	9-12	Math	AA	38	187			
7902	McDonald, Jason P.	9-12	Social Studies	AA	6	187			
7196	McMurry, Deanna B.	9-12	English	AA	18	187			
6276	McRaney, Mary J.	9-12	SPED Inclusion	AAA	20	187			
3282	Miller, Tammie E.	9-12	SPED (Life Skills)	A	21	187			
7451	Olier, Montserrat	9-12	Spanish (Foreign Language)	A	5	187			
7830	Oliver, Matthew J.	9-12	Social Studies	AA	12	187			
7405	Openshaw, Liam M.	9-12	Math	AA	9	187			
3693	Overstreet, Brandi L.	9-12	Art	AA	23	187			
7875	Parker, Jennifer L.	9-12	Art / Computer Science	AA	14	187			
856	Rainey, Ashley N.	9-12	English	AA	6	187			

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker



Principal, Raina Holmes

Assistant Superintendent, Dr. Todd Boucher

School: Vancleave High

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
8308	Rauch, Michael L.	9-12	Social Studies / DC	A	8	187			
7348	Richburg, Jessica D.	9-12	English	A	5	187			
7819	Rogers, Katie	9-12	Math	A	13	187			
8013	Rouse, Scarlett M.	9-12	English	A	0	187			
4351	Sanders, Jill F.	9-12	Biology (Science)	A	5	187			
7056	Sherman, Amanda D.	9-12	Science	A	7	187			
6054	Smith, Kristen M.	9-12	Science	A	7	187			
6489	Tapp, Jerry D.	9-12	Social Studies/History	AA	9	187			
5021	Tootle, Karen S.	9-12	Math	AAA	21	187			
6286	Wages, Rebecca J.	9-12	Guidance Counselor	AA	6	207			223
5350	West, Warren H.	9-12	History	AA	35	187			
	VACANT (Albert W. Gunsch)	9-12	Band			187			
	VACANT (Kathy O. Hudson)	9-12	Science			187			
	(-1 Enrollment)								

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker



Principal, Karen Glass


Assistant Superintendent, Dr. Todd Boucher



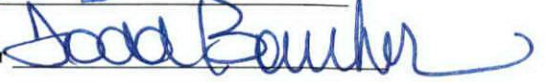
School: Vancleave Middle

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
55	Alford, Todd	8	History	AAA	19	187			
312	Bellman, Kristen F.	7	US History	AA	20	187			
335	Bertagnolli, Lisa D.	8	Science	AA	24	187			
341	Besse, April D.	6	History/Social Studies	AA	22	187			
8241	Bosarge, Alexandra B.	8	Technology Foundations	AAA	5	187			
8025	Bosarge, Aubrey B.	6-8	SPED	AA	6	187			
517	Breeland, Kelly L.	7	Science	AA	21	187			
7488	Brister, Robert L.	7	Learning Strategies/Tutorial	AA	13	187			
7660	Bryant, Timothy C.	6-8	Physical Education	A	34	187			224
7670	Buchanan, Robin A.	8	Math	AA	26	187			
873	Cates, Melissia B.	7	Science	AA	22	187			
6876	Chatfield, Jason M.	6	Art	AA	7	187			
919	Chenault, Martha S.	6-8	TST Interventionist	AA	26	187			
7363	Collins, Jamie A.	6	Science	A	5	187	"Pending License Renewal"	Revd 2/4/2021 ab.	
4527	Davies, Courtney D.	6	Math	A	5	187			
7659	Davis IV, Clinton A.	8	ELA	A	4	187			
7914	Dill, Margaret L.	6-8	Counselor	AA	29	207			
2926	Forsman Daughdrill, Teresa A.	6-8	SPED	AAAA	25	187			
8066	Frost, Julie B.	6-8	SPED	AA	22	187			
8191	Gilbert, Casey A.	6-8	Physical Education	A	14	187			
625	Grass, Julia M.	8	Math	AAA	20	187			
1887	Green, Alicia B.	7	PreAlgebra/Math	A	26	187			
1945	Guillotte, Vanessa R.	7	ELA	AA	21	187			
8355	Hodges, Katelyn C.	6-8	SPED	A	6	187			
2269	Hodges, Stephanie C.	6	Math	A	37	187			
6991	Joosten, Laurence S.	8	Science	AA	33	187			
3419	Miller, Jodie D.	6-8	SPED Inclusion	AA	22	187			
8144	Murphy, Daniel J.	7	Learning Strategies/Tutorial	A	1	187			
3603	Nicholson, Katherine E.	7	ELA	AA	19	187			
3631	Nunez, Monica D.	6	ELA	A	22	187			
8039	Ottofer, Elizabeth N.	7	Math	AA	14	187			

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker 


Principal, Karen Glass

Assistant Superintendent, Dr. Todd Boucher 

School: Vancleave Middle

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
7801	Owens, Cassidy L.	7	US History	A	3	187			
5683	Pabon, Amanda L.	6-8	Library	AA	14	187			
2257	Raynor, Lindsay N.	6-8	SPED	AA	8	187			
4342	Salter, Deborah M.	6-8	Nurse	RN	20	187			
6372	Sanderson, Jessica W.	8	ELA	A	5	187			
7893	Somers, Kimberly D.	6-8	SPED (Inclusion)	AA	23	187			
7497	Suarez, Michael L.	6	Science	AAAA	14	187			
1527	Vuyovich, Rebecca	8	Technology Foundations	AA	5	187			225
5503	Wilson, Amy L.	6	ELA	A	10	187			
7203	Wyrick, Nicholas H.	8	World Geography	A	8	187			
	VACANT (Sharon Leigh Davis)	6	Social Studies/History			187			
	VACANT (Keeley R. McKee)	6-8	Life Skills/SPED			187			
	VACANT (Brett Nelson)	6-8	Health			187			
	VACANT (Cheryl A. Whitt)	6-8	Band			187			
<b>(-1 Enrollment)</b>									

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker 

Principal, John Mundy

Assistant Superintendent, Dr. Todd Boucher 

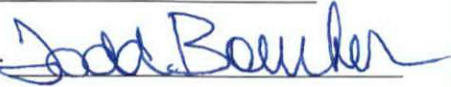
School: Vancleave Upper Elementary

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
103	Anderson, Christie L.	5	ELA Teacher	AA	21	187			
245	Barton, Cassie N.	5	ELA Teacher	AA	8	187			
295	Becnel, Rebecca S.	4	Teacher	AA	12	187			
7226	Burney, Megan E.	3-5	SPED Inclusion Teacher	AA	9	187			
699	Burns, Harolyn R.	3	Teacher	A	22	187			
789	Capers, Tricia L.	3-5	W.I.N.G.S. Teacher	AA	28	187			
899	Champagne, Candy R.	5	Teacher	AA	23	187			
905	Chandler, Nancy	4	Teacher	AA	23	187			226
1197	Daugherty, Amanda	3	ELA Teacher	A	18	187			
746	DeVitt, Ashley M.	4	Math Teacher	A	17	187			
8054	Douglas, Monica	3	Teacher	AAA	28	187			
6651	Eaker, Stephen J.	3-5	P.E. Teacher	A	2	187			
1792	Glocke, Angela D.	4	Teacher	AA	25	187			
7679	Hiers, Courtney E.	4	ELA Teacher	A	3	187			
2198	High, Rhonda H.	3-5	Media Specialist	AA	23	187			
2591	Jones, Cynthia S.	3-5	Computer Teacher	AA	27	187			
7416	Jones, Frankie B.	3	ELA Teacher	A	10	187	<i>"Pending License Renewal"</i>		
5910	McQueen, Paula B.	3	Teacher	A	11	187			
43	Murray, Teri D.	3-5	SPED (Self-Cont.) Life Skills	A	11	187			
3542	Nabors, Amanda W.	3-5	Art Teacher	A	25	187			
3567	Parker, Alice M.	3	Math Teacher	A	9	187			
3926	Pearson, Jessica N.	3-5	SPED (Inclusion)	AA	11	187			
3941	Poole, Tammy T.	5	ELA Teacher	AA	24	187			
7202	Pope, Rebekah L.	3-5	Counselor	AA	21	207			
1390	Ramsay, Karen E.	3-5	W.I.N.G.S. Teacher	AA	15	187			
5750	Rhodes, Amy E.	4	Teacher	A	12	187			
2098	Sanford, Barbara L.	3-5	W.I.N.G.S. Teacher	AA	30	187			
6921	Seay, Ashlee B.	5	Math Teacher	A	5	187	<i>"Pending License Renewal"</i>		

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker 

Principal, John Mundy

Assistant Superintendent, Dr. Todd Boucher 

School: Vancleave Upper Elementary

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total	Salary
4464	Seymour, Beth A.	4	ELA Teacher	AA	10	187				
4590	Slaby, Deana K.	3	Teacher	A	16	187				
4670	Smith, Janalynn	5	Math/Science Teacher	A	22	187				
4747	Stewart, Alexandria S.	3-5	SPED (Inclusion)	AA	10	187				
4767	Stewart, Branda E.	5	SPED (Inclusion)	AA	8	187				
4766	Stewart, Susan L.	5	Math Teacher	AA	15	187				
4882	Tanner, Julie S.	3	TST Intervention Specialist	A	27	187				
4963	Thomas, Heather M.	3	Teacher	A	15	187	<i>"Pending License Renewal"</i>			227
4987	Thrash, Gwendolynn T.	5	ELA Teacher	A	11	187				
4989	Thrash, MaShawn D.	3-5	Performing Arts / Music	AA	14	187				
7228	Walters, Alexandria S.	4	Math / District Assignment	A	8	187	<i>"Pending License Renewal"</i>			
<b>(-2 Enrollment)</b>										

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker

Principal, Tanya Sonnier

Assistant Superintendent, Dr. Todd Boucher

School: Vanleave Lower Elementary

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
5850	Bonham, Beverly A.	K	All	A	9	187			
6962	Bonilla, Fabrizio	K-2	Physical Education	A	16	187			
7404	Darby, Heather M.	K	All	A	8	187			
7517	Dent, Tamela R.	K-2	TST Coordinator	A	23	187	"Pending License Renewal"		
1339	DiStefano, Vikki	K-2	Computer	A	23	187			
291	Ditsworth, Lindsay N.	K-2	Music	A	7	187			
8128	Downs, Brittany N.	2	All	AAA	10	187			
7817	Dunston, Morgan F.	1	All	AA	16	187			
2060	Harris, Ruby K.	K-2	Art	AA	14	187			228
2538	Johnson, Amantha R.	2	All	A	33	187			
1221	LeBatard, Jessica R.	2	All	A	8	187			
2980	Loreman, Christine	K-2	SPED	AA	17	187			
8195	Lowery, Jessica M.	1	All	A	6	187			
8206	McGarity, Tammy A.	2	All	A	15	187			
8265	McGrevey, Kelsey L.	K-2	SPED	A	1	187			
7020	Moorman, Sabrina A.	PreK	SPED	A	7	187			
8194	Oliver, Andrea R.	K	All	A	10	187			
3665	Ordahl, Kathleen M.	2	All	A	29	187			
8323	Piteo, Hailee R.	1	All	A	5	187			
716	Poulos, Brittany N.	K	All	A	5	187	"Pending License Renewal"		
3774	Price, Suzanne A.	K-2	Library	AA	10	187			
7671	Prouty, Kimberly D.	1	All	AA	19	187			
7133	Puzz, Amanda K.	2	All	AA	5	187			
4103	Reeves, Karen A.	2	All	A	28	187			
7558	Shows, Mallory R.	1	All	A	2	187			
2439	Stork, Gina M.	K	All	A	20	187			
8209	Thornton, Atalie L.	K	All	A	5	187			
5074	Twilbeck, Katryna H	K-2	Counselor	AA	17	207			
5126	Verheck, Kimberly A.	2	All	A	27	187			
5189	Wallen, Marilyn J.	1	All	AA	23	187			
7153	Wicker, Dana T.	K-2	SPED	A	29	187			

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker



Principal, Tanya Sonnier

Assistant Superintendent, Dr. Todd Boucher



**School: Vanleave Lower Elementary**

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
	VACANT (Brittany N. Downs)	1	All			187			
	VACANT (Victorine F. Smith)	K	All			187			
	(-2 Enrollment)								



LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker


Principal, Nannette Whitehead

Assistant Superintendent, David Baggett

School: St. Martin East Elementary

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
121	Asher, Tiffany A.	K-3	TST Interventionist	AA	26	187			
324	Bennett, Virginia C.	3	All	AA	22	187			
6954	Bourriague, Chassidic D.	All	Art	A	11	187			
8043	Brooks, Carrie A.	All	SPED (Resource)	A	3	187	"Pending License Renewal"		
770	Campbell, Ashley L.	1	All	A	11	187			
883	Causey, Candis M.	3	All	AA	30	187			
6284	Clark, Jennifer L.	All	Nurse	RN	21	187			
960	Clark, Joseph T.	All	P.E.	AAA	20	187			
1161	Cummings, Lawana R.	All	Library	AAA	35	187			
8272	Fantroy, Erin M.	All	SPED	A	1	187			
7521	Groue, Kelsey B.	K	All	A	5	187			231
4298	Guice, Ashley E.	3	All	AA	9	187			
7650	Harris, Rachel R.	1	All	A	7	187			
6739	Hodgson, Rosemary H.	All	Gifted	AAA	10	187			
6716	Jackson, Nicole L.	All	SPED (Inclusion)	AA	15	187			
2542	Johnston, Tina B.	All	Special Area	A	18	187			
8073	Jones, Kealey S.	K	All	A	0	187			
7979	Kirkland, Lyn-Marie S.	3	All	A	2	187			
6710	Ladiner, Alyssa M.	K	All	A	6	187			
3200	McClendon, Melissa G.	2	All	A	11	187			
8056	McHugh, Abby K.	1	All	A	5	187			
3331	Meyer, Ivy N.	2	All	AA	14	187			
7673	Nguyen, Tran T.	1	All	A	5	187	"Pending License Renewal"		
6965	Noel, Katherine A.	All	Counselor	AA	14	207			
3759	Parker, Melissa A.	K	All	AA	17	187			
3905	Pigg, Keri L.	3	All	A	19	187			
7901	Ramsay, Gabrielle A.	2	All	AA	3	187			
4140	Richards, Michelle A.	All	Computers	AA	21	187			
7427	Richardson, Samantha M.	3	All	A	5	187			
7269	Rosetti, Amanda R.	K	All	AA	3	187			
6394	Rustin, John S.	All	Music	A	15	187			
5724	Serpas, Christy L.	1	All	AA	13	187			
7661	Smith, Amy S.	3	All	AA	20	187			

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker 

Principal, Nannette Whitehead

Assistant Superintendent, David Baggett 

School: St. Martin East Elementary

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
5876	Smith, Regina M.	Pre-K	SPED	A	5	187	"Pending License Renewal"		
4707	Spratley, Jeanne M.	2	All	AA	24	187			
4811	Strunk, Susan A.	2	All	A	16	187			
71	Trevino, Vanessa C.	K	All	AA	29	187			
7148	Vierling, Hailey R.	K	All	A	6	187			
5347	Wescovich, Tammy R.	3	All	AA	17	187			
5418	Wilcox, Joy A.	1	All	A	8	187			
5603	Young, Charlene F.	1	All	AA	24	187			
	VACANT (Rachel E. Broussard)	2	All			187			
	VACANT (Pennie D. Baum)	All	SPED			187			232
	VACANT (Lisa C. George)	2	All			187			
	VACANT (Dorinda D. Magnuson)	2	All			187			
	(-3 Enrollment)								

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker

Principal, Dina Holland

Assistant Superintendent, David Baggett

School: St. Martin High

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
102	Anderson, Yennette D.	9-12	Science	A	13	187			
7254	Antonini, James R.	9-12	Social Studies	AA	8	187			
6689	Banks, Amber L.	9-12	Science	AA	11	187			
6640	Barber, Danielle L.	9-12	English	A	7	187	"Pending License Renewal"		
228	Baronich, Nicole L.	9-12	Guidance Counselor	AAA	20	207			
7625	Barrett, Gwendolyn G.	9-12	English	AAAA	18	187			
5911	Bartos, Sarah F.	9-12	Production/Theatre	AA	11	187			
5981	Bell, Katlin E.	9-12	Band	A	11	187			
309	Bell, Regina K.	9-12	Social Studies	A	18	187			
7572	Bennett, Martha	9-12	English	AA	4	187			
7464	Boyd, Carolyn B.	9-12	Science / Chemistry	AA	23	187			
5737	Bradford, Jennifer L.	9-12	English	A	23	187	"Pending License Renewal"		
7440	Breland, Cayla Yawn	9-12	Math - Algebra	AA	9	187			
7442	Bridges, Catherine M.	9-12	English	AA	15	187			
7443	Bridges, William K.	9-12	Alternative Room	A	16	187	"Pending License Renewal"		
502	Bristow, Jenny R.	9-12	Life Skills	AA	17	187			
7617	Broussard, Neil J.	9-12	Health	AA	6	187	"Pending License Renewal"		
7510	Brown, Trae D.	9-12	Social Studies / History	A	5	187			
890	Ceccorulli, Ryan C.	9-12	Health	A	15	187			
7198	Collier, Latisha D.	9-12	Medical Programs	A	9	195			
1080	Cox, Steven H.	9-12	Drivers Education	AA	25	187			
1305	Denton, Cassandra	9-12	Guidance Counselor	AA	21	207			
1315	Desporte, Breanna N.	9-12	SPED (Inclusion)	AA	5	187			
8243	Diaz III, Roland J.	9-12	English Interventionist	AA	2	187			
1408	Dunkin, Leah A.	9-12	Media Specialist	A	17	187			
7430	Dunlap, John S.	9-12	Assistant Band Director	A	18	187			
1513	Eriksen, Elizabeth A.	9-12	Social Studies	A	23	187			
8214	Fairchild, James A.	9-12	History	A	11	187			
1580	Fayard, Kevin E.	9-12	Social Studies	A	19	187			
1631	Ford, Banita K.	9-12	Business	A	17	187			
7665	Gabrich, Kyle L.	9-12	Math	A	3	187			
1741	Gartman, Cristina	9-12	Foreign Language - Spanish	AA	20	187			
7204	Gasaway, Christina I.	9-12	Math - Algebra	A	11	187			
6728	Geissinger, Christine A.	9-12	Family and Consumer Science	A	26	187			
1941	Guice III, John O.	9-12	Science	A	7	187			
7886	Hackney, John A.	9-12	Social Studies	A	3	233	"Pending License Renewal"		
2027	Harkleroad, Crystal E.	9-12	English	AA	20	187			
2059	Harris, Anastasia S.	9-12	TST	A	21	187			

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker

Principal, Dina Holland

Assistant Superintendent, David Baggett

School: St. Martin High

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
2079	Harvey, Royce D.	9-12	Social Studies	AA	28	187			
2111	Hawkins, Megan A.	9-12	Social Studies	AA	19	187			
2145	Heise, Angela S.	9-12	Art	AA	22	187			
2144	Heise Jr., Michael D.	9-12	Teacher	A	16	187			
2223	Hilliard, Chalandra R.	9-12	SPED (Inclusion)	A	11	187			
7156	Hinkle, Thomas W.	9-12	Social Studies	A	13	187			
3520	Hogsten, Jamie L.	9-12	SPED (Resource/Inclusion)	AA	16	187			
492	Hood, Haley N.	9-12	Math	A	9	187			
7533	Hopkins, Betty	9-12	Choir/Music Teacher	AA	16	187			
2404	Humphreys, Richard A.	9-12	Technology	AAAA	18	195			
8080	Jay, Sharon D.	9-12	Science	AA	16	187			
2704	King, Bryan	9-12	Art	AA	20	187			234
8225	Klann, Lisa	9-12	Science	AA	25	187			
2748	Kuehn, Kathryn W.	9-12	Math	AA	25	187			
7803	Ladner, John S.	9-12	ROTC	AA	3	207			
7619	Layton, Brittany T.	9-12	Math (Algebra)	A	10	187			
7163	Leyens, Shelley K.	9-12	English	AA	14	187			
7601	Lince, William J.	9-12	Science	A	4	187			
8081	Lopez, Maria A.	9-12	Foreign Language - Spanish	AA	29	187			
8212	Marsh, Joyce E.	9-12	SPED (Inclusion)	A	20	187			
6669	McComas, Jennifer L.	9-12	Science	A	7	187			
6937	McCoy, Linda F.	9-12	ROTC	A	11	207			
7435	McDonough, Annalisa	9-12	Foreign Language - Spanish	A	9	187			
7273	Mizell, Jeremy D.	9-12	Social Studies	A	6	187			
7205	Morgan, Kevin M.	9-12	Science	AAA	14	187			
739	Necaise, Jennifer R.	9-12	Nurse	BSN	22	187			
8084	Nicholson, Brenden L.	9-12	Math (Algebra)	A	3	187			
3776	Pate, Robin C.	9-12	Culinary	AA	26	195			
3792	Pavlus, Charles H.	9-12	PE	AA	15	187	"Pending License Renewal"		
6303	Pavlus, Rita D.	9-12	Learning Interventionist (TST)	A	7	187			
7431	Phillips, Killian Ross	9-12	English	AA	8	187			
7157	Priddy, Virginia L.	9-12	SPED (Inclusion)	A	8	187			
4177	Rivers, Christopher A.	9-12	Science	AA	13	187			
6184	Scott, Robert C.	9-12	SPED (Life Skills)	A	6	187	"Pending License Renewal"		
7237	Scruggs, Amy E.	9-12	Math	AA	9	187	"Pending License Renewal"		
7251	Sema, Brandon M.	9-12	Science	A	6	187			
4498	Sherwood, Melissa J.	9-12	Guidance Counselor	AA	15	207			
4505	Shields, Carrie A.	9-12	English	AA	21	187			



LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker

Principal, April Parkman

Assistant Superintendent, David Baggett

School: St. Martin Middle

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
6526	Averna, Rachel M.	All	SPED	AA	7	187			
167	Balius, Donna J.	8	Technology Foundation	AA	29	187			
6726	Beam, Leslie G.	All	TST	A	8	187			
6512	Beebe, Justina M.	All	Art	A	11	187			
6269	Bell, Mark A.	All	E - Band	A	11	187			
8181	Burke, Thomas G.	7	ELA	A	1	187			
757	Callegari, Licia J.	6	History	A	6	187			
7841	Cartwright, Matthew G.	8	Technology Foundation	AA	14	187			
857	Cassidy Jr., John F.	All	Physical Education	A	5	187	"Pending License Renewal"		
981	Cole, Penny L.	8	ELA	AA	15	187			
8035	Cooley, Toni A.	All	Counselor	AA	11	207			
7455	Courville, Melissa C.	6	ELA	A	16	187	"Pending License Renewal"		
2360	Cruthirds, Savannah H.	6	Learning Strategies	A	5	187	"Pending License Renewal"		
8234	Dahlgren, Kimberly P.	All	SPED (Inclusion)	A	8	187			
1256	Davis, Elenora D.	7	History	A	14	187	"Pending License Renewal"		
8219	Dent, Elaine B.	8	Science	AA	3	187			
6006	Desporte, Jamie A.	All	Physical Education	AA	4	187			
7509	Donaldson, Michael C.	7	Learning Strategies	A	3	187			
5967	Easton, Jessica D.	All	SPED (Inclusion)	AA	8	187			
1514	Eriquezzo, Regina M.	All	SPED (Inclusion)	A	1	187			
8215	Eubanks, Ashley R.	7	Science	A	3	187			
6532	Fosnacht, Richard Glenn	All	Physical Education	AAA	18	187			
3031	Foster, Martha N.	8	Technology Foundation	A	13	187			
8221	Fox, Karla A.	All	Counselor	A	15	207			
6508	Gemmill, Candace M.	6	ELA	AA	9	187			
8060	Goff, Kaitlyn R.	All	SPED (Life Skills)	A	2	187			
8024	Goldsmith Jr., Roy L.	7	Learning Strategies	AAA	13	187			
8062	Griffin, Yequila L.	All	SPED (Inclusion)	A	6	187			
1965	Hagerty-Wilson, Lee A.	All	Librarian	AA	25	187			
257	Hart, Angela S.	8	History	AAA	20	187			
6505	Hayden, Beth H.	7	History	AA	9	187			
271	Hebert, Tina H.	All	Alt. School	A	16	187	"Pending License Renewal"		
2170	Henson, Joshua	8	Science	AA	15	187			
2169	Henson, Kristy L.	8	Math	AA	14	236 187			

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker

Principal, April Parkman

Assistant Superintendent, David Baggett

School: St. Martin Middle

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
2437	Hill, Stephanie B.	All	SPED (Inclusion)	A	13	187			
7515	Hodgson, Christopher E.	7	History	AA	4	187			
2312	Holland, Mark J.	All	Physical Education	A	13	187			
2328	Holman, Sindi E.	6	Science	AA	15	187			
458	Jackson, Kristina M.	7	ELA	A	20	187			
7449	Jackson, Tricia L.	8	ELA	AA	22	187			
7151	Jones, Tonia L.	7	Science	A	6	187			
2706	Kinkade, Robin H.	6	ELA	A	13	187			
6483	Kosztur, Dana R.	7	Science	A	21	187			
6574	Lee, Kimberly D.	All	Choir	AA	22	187			
7887	Lively, Charles D.	7	Learning Strategies	A	22	187			237
8065	Lynn, Kaylin M.	7	Math	A	3	187			
7586	Marlowe, Mary E.	All	SPED (Inclusion)	AA	3	187			
8040	Maxwell, Stephanie L.	7	ELA Teacher	A	10	187	"Pending License Renewal"		
3197	McClellan, Bryan M.	6	Math	A	6	187			
8266	McDougle, Olivia M.	7	Science	A	1	187			
3266	McLaughlin, Virginia A.	All	SPED (WINGS)	AA	33	187			
3312	Medley, Sharon R.	6	Learning Strategies	AAA	23	187			
7892	Murphy Jr., Cecil L.	All	Science (PLTW)	AA	29	187			
6692	Nix, Gerald R.	7	Math	AA	34	187			
7990	Parker, Angela A.	7	Social Studies	A	6	187			
6272	Ponson, Stefanie D.	6	Science	AA	15	187			
4114	Remillard, Aimee D.	7	Math	AA	19	187			
8217	Richardson, Arnita T.	7	Learning Strategies	A	32	187			
7909	Richardson Jr., David N.	All	SPED (Life Skills)	A	3	187	"Pending License Renewal"		
4151	Richmond III., James B.	8	ELA	AA	22	187			
8242	Rigney, McKenzie D.	7	Science	A	2	187			
7829	Romero, Emily L.	All	Physical Education	AA	12	187	"Pending License Renewal"		
4256	Rosetti, Lori J.	6	Math	AAA	20	187			

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker

Principal, April Parkman

Assistant Superintendent, David Baggett

School: St. Martin Middle

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
4521	Shoemaker, Jennifer V.	All	Physical Education	AA	14	187			
8257	Spragio, Brianna S.	7	ELA	A	1	187			
4951	Thibodeaux, Sherleen D.	8	History	AA	8	187			
7960	Thone, Rachel N.	All	Performing Arts	AA	1	187			
2672	Walker, Brittany K.	6	Tutorial	AA	13	187			
8182	Ware, Michaela J.	8	History	A	1	187			
5501	Wilson, Justin T.	8	Math	A	9	187	"Pending License Renewal"		
5515	Winans, Nicole M.	6	Math	AA	10	187			
5520	Windham Jr., Timothy P.	7	Learning Strategies	AA	13	187			
									238
	VACANT (David Price)	All	Physical Education			187			
	VACANT (Michael C. Donaldson)	All	Learning Strategies			187			
	VACANT (Christopher E. Hodgson)	6	History			187			
	VACANT (Tonia L. Jones)	6	Science			187			
	VACANT (Sandra Bankston)	All	SPED (Inclusion)			187			
	VACANT (Carmen Sheets)	6	Science			187			
	VACANT (Carole Ziv)	7	History			187			
	VACANT (Ophelia M. Klutts)	8	Math			187			
	(-2 Enrollment)								

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker

Principal, Dr. Lisa Suarez

Assistant Superintendent, David Baggett

School: St. Martin North Elementary

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
6529	Acosta, Michelle L.	2	All	A	13	187			
394	Boccaleri, Lisa A.	All	Library	A	20	187			
5688	Bruffey, Ann E.	K	All	A	23	187			
7981	Bullard, Heather D.	All	SPED	AA	2	187			
876	Cato, Kimberly A.	1	All	A	11	187			
1409	Dunkin, Erica J.	1	All	A	8	187			
8070	Dunnam, Wanda R.	2	All	A	20	187			
7615	Elmore, Jennifer E.	2	All	AA	14	187			
1638	Forehand, Janet D.	2	All	AA	21	187			
6639	Fountain, Kara W.	K	All	A	5	187			
7360	Hartley, Jena R.	2	All	AA	2	187			
2134	Hebert, Lisa G.	All	Computers	AAA	20	187			
6538	Hedgepeth, JoAnna R.	2	All	A	18	187			
7637	Jackson, Andre D.	All	P.E.	AA	4	187			
6927	Lawrence, Rachel L.	3	All	A	7	187			
6224	Marshall, Stephanie S.	1	All	AA	17	187			
3336	Mickelson, Jessica L.	All	TST Inverventionist-Title 1	A	17	187			
6263	Mitzel, Alice D.	K	All	A	9	187			
2676	Montiforte, Tiffany N.	All	SPED	AA	12	187			
7859	Moran, Crystina H.	All	Counselor	AA	18	207			
3491	Mott, Denise M.	3	All	AA	15	187			
7531	Nguyen, Trinh	All	Music	A	3	187			
6281	Oatis, Erica M.	K	All	A	11	187			
3761	Parker, Andria E.	K	All	A	21	187			
7499	Payne, Traci N.	2-3	Gifted	AA	27	187			
6193	Peresich, Sharon M.	K	All	A	10	187			
3964	Poulos, Amber	2	All	AA	17	187			
6947	Raynore, Jessica K.	1	All	A	8	187			
4251	Romero, Sandra S.	2	All	AA	19	187			
7839	Scott, Kristi M.	3	All	A	6239	187			
7452	Skrnich, Dori M.	3	All	AA	25	187			
7618	Starks, Kimberly S.	3	All	A	33	187			

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker


Principal, Dr. Lisa Suarez

Assistant Superintendent, David Baggett

School: St. Martin North Elementary

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
5888	Tapper, Amy R.	1	All	A	11	187			
5023	Torries, Loraine V.	All	Art	AA	16	187			
8220	Williams, Lisa S.	3	All	AA	29	187			
7891	Wilson, Katlyn M.	All	Life Skills	A	3	187			
7545	Yarborough, Christopher Z.	All	SPED	AA	3	187			
	VACANT (Catrina M. Summy)	All	Life Skills			187			
(-3 Enrollment)									
									240

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker 

Principal, Valerie Martino

Assistant Superintendent, David Baggett 


School: St. Martin Upper

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
2281	Abbenante, Lorrie M.	All	TST	AA	16	187			
36	Ainsworth, Jamie L.	5	All	A	8	187			
68	Allen, Christopher B.	5	All	A	1	187			
7876	Applewhite, Julie	5	All	AA	23	187			
7706	Batia, Lindsey B.	4	All	A	3	187			
7470	Brister, Miranda E.	4	All	AA	13	187			
4197	Broussard, Lisa M.	5	All	A	11	187	"Pending License Renewal"		
7492	Brown, Sarah E.	5	All	A	1	187			
647	Bryant, Lindsey A.	All	Gifted	AA	14	187			
7530	Cone Jr., James M.	All	SPED (Inclusion)	A	5	187	"Pending License Renewal"		
1117	Creel, Tracey A.	4	All	A	13	187			
1134	Cross, Rebecca L.	5	All	AA	21	187			
1201	David, Debbie A.	5	All	A	19	187			
6271	Furlan, Brittany R.	5	All	A	15	187			
2061	Harris, Janell L.	5	All	AAA	23	187			
6982	Hiers, Karen E.	All	SPED (Resource)	A	8	187			
2463	Jalanivich, Valerie K.	All	SPED (Inclusion)	AA	15	187			
6242	Leach, Cayla A.	4	All	A	5	187			
2895	Letort, Christopher G.	All	Physical Education	AA	13	187	"Pending License Renewal"		
2937	Lizana, Cassandra	All	Library	AA	19	187			
7262	McNabb, Dawn M.	4	All	A	14	187			
3391	Mitchell, Christy R.	4	All	A	13	187			
3432	Moody, Rachel B.	4	All	AA	13	187			
5640	Mudgett, Bridget L.	5	All	AA	12	187			
3605	Nitcavic, Francesca V.	4	All	A	19	187			
3923	Poelma, Adam J.	5	All	A	5	187	"Pending License Renewal"		
3924	Poelma, Theresa L.	4	All	AA	25	187			
4050	Randall, Melinda J.	5	All	AA	22	187			
4232	Rodriguez, Amy L.	All	Art	A	27	187			
4250	Romero, Krystal M.	5	All	A	9	187	"Pending License Renewal"		
4312	Russell, Jennifer D.	All	Guidance Counselor	AA	13	2407			
4314	Rutland, Katrina L.	4	All	A	17	187			
4466	Scymour, Janice F.	All	Computers	AA	34	187			

LICENSED/CERTIFIED RECOMMENDATIONS 2021-2022

Superintendent, Dr. John Strycker 

Principal, Valerie Martino

Assistant Superintendent, David Baggett 

School: St. Martin Upper

Emp ID	Name (Last, first, initial)	Grade	Subject	Class Cert	Yrs Exp	Days Emp	Supplement Position and Amount	Contract Salary	Total Salary
4520	Shoemaker, Tina M.	4	All	AA	22	187			
4523	Shotts, Hope D.	All	Music	A	17	187			
4626	Smith, Janice Z.C.	4	All	AA	23	187			
3975	Staats, Tammie J.	4	All	A	12	187			
4423	Swiney, Stacy L.	All	Interventionist	AA	16	187	"Pending License Renewal"		
5030	Tracy, Kathy A.	All	SPED (Life Skills)	AA	29	187			
2699	White, Katrina S.	4	All	A	9	187	"Pending License Renewal"		
5417	Wiggins, Deborah S.	All	SPED (Inclusion)	A	20	187			242
5472	Williams, Tiffanie S.	All	SPED (Resource)	AA	20	187			
5509	Wilson, Shannon L.	All	Gifted	AA	11	187			
5519	Windham, Jeffrey M.	4	All	A	8	187			
5517	Windham, Kimberly A.	4	All	AA	29	187			
	VACANT (Barbara L. Sanford)	All	Gifted			187			
	VACANT (Stacy L. Swiney)	5	All			187			
(-2 Enrollment)									










# JACKSON COUNTY SCHOOL DISTRICT

Post Office Box 5069  
4700 Colonel Vickrey Road  
Vanceleave, Mississippi 39565

DATE: February 2, 2021  
TO: Superintendent  
FROM: Laura C. McCool   
RE: Board Agenda Request  
Approval of substitutes

Please place on board agenda:

According to our auditors substitutes need to be approved by the board. Attached is a list of substitutes that have been fingerprinted and cleared to work since the last board meeting. I am requesting that this list be approved.

## Board Agenda Sub List

2/1/2021

John	Blackledge
Kyle	Boyda
Chadley	Huff
Mary	Marlowe
Jill	Monsour
Stephanie	Morris
Benjamin	Smith
Jasmine	Strong