

# Jackson County School District

## Regular Meeting

Monday, December 12, 2022 - 5:00 PM

St. Martin High School Library

11300 Yellowjacket Blvd

Ocean Springs, MS 39565

### *Jackson County School District*

#### *Strategic Plan Goals*

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

Final on 12/09/2022 at 11:40 a.m.

## AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Election of Board Officers**
6. **Approve Agenda**
7. **Minutes**
- A. **Approve November 14, 2022 Meeting Minutes** 4
8. **Superintendent of Education**
  - A. Acknowledgements and Announcements
    1. East Central Attendance Center
    2. St. Martin Attendance Center 11
    3. Vancleave Attendance Center
  - B. f.y.i. Superintendent Update
  - C. Public Comments - Laura McCool
  - D. **Financial Management**
    1. **Discuss Monthly Financial Reports {MS 37-9-18}** 13
    2. **Approve Revisions to Policy DJEA Purchasing Authority** 34
    3. **Approve New Policy DJEC Federal Purchasing and Procurement** 37
    4. **Approve New Policy GBAAB Negotiation of Salaries with Out of State Retirees** 39
    5. **Approve Revisions to Policy DJEE Child Nutrition Procurement Plan** 41
    6. **Approve MOA With Mississippi Department of Environmental Quality (MDEQ) as Condition of Receiving No More Than \$1,500,000 to Purchase Six Electric School Buses and Six Charging Stations** 47
    7. **Approve Prepaid Claim Docket** 64
    8. **Approve Asset Surplus** 67
    9. **Authorize Submission of 2022-2023 Mississippi Diesel School Bus Replacement Program Application (Est. Award \$110K)** 100
    10. **Approve Open Claim Docket** 111
    11. **Approve Resolution Authorizing Donation of Surplus Football Equipment to St. Martin Gridiron Club** 129

12.	<b>Approve New Agreement with Ampcontrol Technologies Inc. for Electric School Bus Charging Optimization Software</b>	<b>131</b>
E.	<b>Human Resources and Risk Management</b>	
1.	<b>Approve Retirement Resolution for Tina Holland</b>	<b>142</b>
2.	<b>Approve Dr. Penny Westfaul Resolution</b>	<b>143</b>
3.	<b>Approve Personnel Changes 12/12/22</b>	<b>144</b>
F.	<b>Curriculum and Instruction</b>	
1.	<b>Curriculum</b>	
A.	<b>Approve Bailey Education Group Proposal for Math Teacher Coaching for VUE</b>	<b>151</b>
B.	<b>Approve Bailey Education Group Proposal for ELA/Math Teacher Coaching for VLE</b>	<b>164</b>
C.	<b>Approve Explore Learning Gizmos Contract and Purchase</b>	<b>181</b>
2.	<b>Special Education</b>	
A.	<b>Approve Contract with Sycamore Speech Therapy</b>	
3.	<b>Student Services/Federal Programs</b>	
A.	<b>Approve Bob Holmes Presentation Proposal (Safe &amp; Healthy School Title IV)</b>	
4.	<b>Career and Technology</b>	
G.	<b>Operations and Support</b>	
1.	<b>Operations</b>	
A.	f.y.i. Construction Update	
B.	<b>Approve Service Order to Machado   Patano to Design, Bid, and Oversee the Construction of the JCTC Expansion Projects</b>	<b>186</b>
C.	<b>Award East Central Bleacher Concrete Foundation Bid</b>	
2.	<b>Information Technology</b>	
3.	<b>Food Services</b>	
A.	F.Y.I. November 2022 Average Daily Participation	190
B.	F.Y.I. November 2022 Free and Reduced Percentages	191
H.	<b>16th Section Leases</b>	
1.	f.y.i. Past Due Leases	192
2.	<b>Approve Request of Gorjian Vancleave, LLC to Proceed with Resurvey of Land In Current Lease so as Divide Property Into 2 Parcels and Allow Entry Into Two New Leases to Replace the Current Lease</b>	<b>193</b>
I.	<b>Contracts and Agreements</b>	
1.	<b>Approve SMHS Dance Varsity Uniforms.</b>	<b>194</b>
2.	<b>Approve SMMS Dance Varsity Uniforms.</b>	<b>196</b>
3.	<b>Approve SMNE Yearbook Agreement.</b>	<b>198</b>
4.	<b>Approve Student Transfers</b>	<b>202</b>
J.	<b>Fundraisers and Donations</b>	
1.	<b>Approve SMHS Theatre Fundraiser</b>	<b>203</b>
2.	<b>Approve SMHS AFJROTC Fundraiser.</b>	<b>206</b>
3.	<b>Approve SMNE Fundraiser for Valentine Grams.</b>	<b>207</b>
4.	<b>Approve SMNE Fundraiser For Sonic Cards.</b>	<b>208</b>
K.	<b>Travel Request</b>	
1.	<b>Approve Travel Request for JCTC to Attend Educators Rising State Conference</b>	
2.	<b>Approve Travel Request for VHS to Attend DECA State Competition</b>	

3. **Approve Travel Request for VHS to Attend DECA International Competition**
4. **Approve Travel for ITC to MECA Conference**
5. **Approve Travel for ITC to go to FETC Conference**
6. **Approve Travel for ECUE Teacher to FETC Conference**
7. **Approve Travel for ECLE Teacher to FETC Conference**
8. **Approve Travel for SMUE Teacher to FETC Conference**
9. **Approve Travel Request for JCTC to Attend HOSA State Leadership Conference**
10. **Approve Travel Request for ECHS to Attend the National Dance Team Championship**
11. **Approve Travel Request for Child Nutrition to attend School Nutrition Association Legislative Action Conference in March 2023.**
12. **Approve Revised Trip Request to Masbo Academy**
13. **Approve Travel SMEE Teacher to FETC Conference**
14. **Approve Travel for SMNE Teacher to FETC Conference**
15. **Approve Travel for VUE Teacher for FETC Conference**
16. **Approve Travel for VLE Teacher for FETC Conference**
- L. **Approve Consent Agenda**
- M. **Executive Session**
  1. Student Discipline
  2. Legal/Personnel Matters

**JACKSON COUNTY BOARD OF EDUCATION MINUTES**

***Regular Session***

***Monday, November 14, 2022***

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, November 14, 2022, beginning at 5:00 PM at the District Office located at 4700 Colonel Vickrey Road, Vancleave, Mississippi.

Members Present:

<b>J. Keith Lee</b>	<b>Chairman</b>
<b>Jory Howell</b>	<b>Secretary</b>
<b>Glenn A. Dickerson</b>	<b>District 1</b>
<b>Amy A. Peterson</b>	<b>District 5</b>
<b>Dr. John Strycker</b>	<b>Superintendent</b>
<b>Jack Pickett, Esq.</b>	<b>Board Attorney</b>

**Board Member Amy Dobson, Vice Chairwomen, was absent**

Those present were: See attached sign in sheet.

Board Chairman Lee called the meeting to order at 5:04 p.m.

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

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

Board Member Lee	Aye
Board Member Dobson	Absent
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Item	7	E-1	Approve Emergency Purchase of Outdoor Disconnect Due to Fire Risk and Supply Chain Issues {MS 31-7-13(k)}
Item	7	E-2	Approve Transfer of VHS Senior Class Funds
Item	7	E-7	Approve Asset Surplus
Item	7	E-8	Approve Prepaid Claim Docket
Item	7	E-9	Approve Open Claim Docket
Item	7	F-1	Approve SMHS Football Stadium Restroom Agreement
Item	7	G-1	Approve DSA and Contract for BrightBytes
Item	7	H-1	Approve Local School Title 1 Facilitators
Item	7	H-2	Approve SMMS After School Tutors
Item	7	J-1	Approve SpEd FY23 IDEA Budget
Item	7	L-1	Approve MobyMax License for SMUE
Item	7	L-2	Approve Purchase of Explore Learning -Gizmos Contract
Item	7	L-3	Approve SMUE Renaissance Quote

- Item 7 L-4 Approve SMUE Contract for BrainPop
- Item 7 L-5 Approve the University of Southern Mississippi Teacher Candidate Contract
- Item 7 L-6 Approve Freckle Contract Renewal for ECUE
- Item 7 M-1 Approve Revision of Policy GFABK (Job Description for English Learner Teacher)
- Item 7 M-2 Approve New Policy JQO (Foster Care Plan)
- Item 7 M-3 Approve Revisions to Policy GGBB Supplement Scale (Addition of the ESSER III Construction Manager Supplement)
- Item 7 M-4 Approve FY23 EL and Immigrant Manual
- Item 7 M-5 Approve FY23 Homeless and Foster Care Manual
- Item 7 N-1 Approve SMMS Fundraiser for Musical Theater Booster Club
- Item 7 N-2 Approve VLE Donor's Choose Project Donation
- Item 7 N-3 Approve ECMS Facilities Agreement with East Central Youth Basketball League
- Item 7 N-4 Approve ECHS Junior Class Fundraiser Authorization-Memorial Pins
- Item 7 N-5 Approve ECHS Baseball Fundraiser Authorization Baseball Booster Donation
- Item 7 N-6 Approve ECHS Fundraiser Application-Band Your Cause Donation Chevron
- Item 7 N-7 Approve 2023 Board Calendar
- Item 7 N-8 Approve SMMS Fundraiser for Life Skills
- Item 7 N-9 Approve SMHS Yearbook Agreement
- Item 7 N-10 Approve JCTC Teacher Academy Program Fundraisers
- Item 7 N-11 Approve SMHS Cheer Fundraiser
- Item 7 N-12 Approve Student Transfers
- Item 7 N-13 Approve ECUE Fundraiser Application- Wings
- Item 7 N-14 Approve SMHS Fundraiser for Swim Team
- Item 7 N-15 Approve SMHS Class Sponsor Account Fundraiser
- Item 7 N-16 Approve SMMS Theater Fundraiser
- Item 7 O-1 Approve Travel Request for VHS DECA
- Item 7 O-2 Approve Travel Request for VHS to Attend State Band Clinic
- Item 7 O-3 Approve Travel Request for JCTC to Attend SkillsUSA Regional Competition
- Item 7 O-4 Approve Travel Request for JCTC to Attend SkillsUSA State Competition
- Item 7 O-5 Approve Travel Request for SpEd to Attend the Council for Exceptional Children Convention & Expo
- Item 7 O-6 Approve Travel Request for SpEd to Attend LRP Institute Conference
- Item 7 O-7 Approve Travel Request for Child Nutrition to Attend the Annual MSNA Conference
- Item 7 O-8 Approve Travel Request for JCTC to Attend HOSA District Leadership Conference
- Item 7 O-9 Approve Travel Request for JCTC to Attend HOSA State Leadership Conference
- Item 7 O-10 Approve Travel Request for VAC Athletic Director to Attend NIAAA/MHSAA Certification Course (revised)
- Item 7 O-11 Approve Travel Request for ECHS to Attend State Band Clinic

- Item 7 O-12 Approve Travel Request for ECHS to Attend MS Athletic Administrators Conference
- Item 7 O-13 Approve Travel Request for SMHS to Attend State Band Clinic
- Item 7 O-14 Approve Travel Request for SMHS to Attend State Band Clinic
- Item 7 O-15 Approve Travel Request for SMHS to Attend State Band Clinic
- Item 7 O-16 Approve Travel Request for SMHS to Attend International Festival
- Item 7 O-17 Approve Travel Request for Curriculum to Attend Imagine Learning Partnership Summit
- Item 7 O-18 Approve Travel Request for VMS to Attend School Improvement Roadshow

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

Board Member Lee	Aye
Board Member Dobson	Absent
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

**BOARD MEETING MINUTES OF October 17, 2022**, Motion by Board Member Howell, Second by Board Member Peterson, to approve the minutes of October 17, 2022, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Absent
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

**BOARD MEETING MINUTES OF November 3, 2022**, Motion by Board Member Dickerson, Second by Board Member Howell, to approve the minutes of November 3, 2022, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Absent
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Acknowledgements/Announcements –

f.y.i - Superintendent Update

Public Comments

f.y.i. Construction Update

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

Present New Policy DJEC Federal Purchasing and Procurement

Present Revisions to Policy DJEA Purchasing Authority

Present Revisions to Policy DJEE Child Nutrition Procurement Plan

Present New Policy GBAAB Negotiation of Salaries with Out of State Retirees

Discuss Lighting Upgrade Proposal

f.y.i. October 2022 Average Daily Participation

f.y.i. October 2022 Free and Reduced Percentages

Present GBRMB Policy (New Vaping Policy)

**16<sup>th</sup> SECTION:**

f.y.i – 16<sup>th</sup> Section Past Due Rent

**Approve Affidavit of Scrivener’s Error for Gorjian Vancleave, LLC Lease,** Motion by Board Member Howell, Seconded by Board Member Peterson, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Absent
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

**Approve Consent Agenda,** Motion by Board Member Dickerson, Seconded by Board Member Howell, to approve consent agenda, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Absent
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Approve Emergency Purchase of Outdoor Disconnect Due to Fire Risk and Supply Chain Issues {MS 31-7-13(k)}

Approve Transfer of VHS Senior Class Funds

Approve Asset Surplus

Approve Prepaid Claim Docket

Approve Open Claim Docket

Approve SMHS Football Stadium Restroom Agreement

Approve DSA and Contract for BrightBytes  
Approve Local School Title 1 Facilitators  
Approve SMM After School Tutors  
Approve SpEd FY 23 IDEA Budget  
Approve MobyMax License for SMUE  
Approve Purchase of Explore Learning-Gizmos Contract  
Approve SMUE Renaissance Quote  
Approve SMUE Contract for BrainPop  
Approve the University of Southern Mississippi Teacher Candidate Contract  
Approve Freckle Contract Renewal for ECUE  
Approve Revision of Policy GFABK (Job Description for English Learner Teacher)  
Approve New Policy JQO (Foster Care Plan)  
Approve Revisions of Policy GGBB Supplement Scale (Addition of the ESSER III Construction Manager Supplement)  
Approve FY23 EL and Immigrant Manual  
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Approve SMMS Fundraiser for Musical Theater Booster Club  
Approve VLE Donors Choose Project Donation  
Approve ECMS Facilities Agreement with East Central Youth Basketball League  
Approve ECHS Junior Class Fundraiser Authorization-Memorial Pins  
Approve ECHS Baseball Fundraiser Authorization- Baseball Booster Donation  
Approve ECHS Fundraiser Application- Band Your Cause Donation- Chevron  
Approve 2023 Board Calendar  
Approve SMMS Fundraiser for Life Skills  
Approve SMHS Yearbook Agreement  
Approve JCTC Teacher Academy Program Fundraisers  
Approve SMHS Cheer Fundraiser  
Approve Student Transfers  
Approve ECUE Fundraiser Application-Wings  
Approve SMHS Fundraiser for Swim Team  
Approve SMHS Class Sponsor Account Fundraiser  
Approve SMMS Theater Fundraiser  
Approve travel request for Beth Seymour to attend Educator Rising Fall Conference  
Approve travel request for Ashley Heffner to attend SkillsUSA Regional Competition  
Approve travel request for Ashley Heffner to attend SkillsUSA State Competition  
Approve travel request for superintendent to attend 2023 MASS/Alliance Winter Conference  
Approve travel for ITC to Imagine Leaning Partnership Summit  
Approve Travel Request for VHS DECA  
Approve Travel Request for VHS to Attend State Band Clinic  
Approve Travel Request for JCTC to Attend SkillsUSA Regional Competition  
Approve Travel Request for JCTC to Attend SkillsUSA State Competition  
Approve Travel Request for SpEd to Attend the Council for Exceptional Children Convention & Expo  
Approve Travel Request for SpEd to Attend LRP Institute Conference  
Approve Travel Request for Child Nutrition to Attend the Annual MSNA Conference  
Approve Travel Request for JCTC to Attend HOSA District Leadership Conference  
Approve Travel Request for JCTC to Attend HOSA State Leadership Conference

Approve Travel Request for VAC Athletic Director to Attend NIAAA/MHSAA Certification Course (revised)

Approve Travel Request for ECHS to Attend State Band Clinic

Approve Travel Request for ECHS to Attend MS Athletic Administrators Conference

Approve Travel Request for SMHS to Attend State Band Clinic

Approve Travel Request for SMHS to Attend State Band Clinic

Approve Travel Request for SMHS to Attend State Band Clinic

Approve Travel Request for SMHS to Attend International Festival

Approve Travel Request for Curriculum to Attend Imagine Learning Partnership Summit

Approve Travel Request for VMS to Attend School Improvement Roadshow

**EXECUTIVE SESSION:** Motion by Board Member Dickerson, Second by Board Member Howell to go into Executive Session at 6:08 p.m., with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Absent
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

**STUDENT DISCIPLINE CASE 7:22-23:** Motion by Board Member Howell, Seconded by Board Member Lee to approve recommendation of administration, with the following vote taken.

Board Member Lee	Aye
Board Member Dobson	Absent
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

**STUDENT DISCIPLINE CASE 11:22-23:** Motion by Board Member Peterson, Seconded by Board Member Dickerson to approve recommendation of administration, with the following vote taken.

Board Member Lee	Aye
Board Member Dobson	Absent
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

**STUDENT DISCIPLINE CASE 12:22-23:** Motion by Board Member Dickerson, Seconded by Board Member Howell to approve recommendation of administration, with the following vote taken.

Board Member Lee	Aye
Board Member Dobson	Absent
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

**STUDENT DISCIPLINE CASE 13:22-23:** Motion by Board Member Howell, Seconded by Board Member Dickerson to approve recommendation of administration, with the following vote taken.

Board Member Lee	Aye
Board Member Dobson	Absent
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Legal/Personnel Matters

f.y.i. - Workers Comp Update

**EXECUTIVE SESSION:** Motion by Board Member Dickerson, Second by Board Member Peterson, to come out of Executive Session at 9:23 p.m., with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Absent
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

**Approve Personnel Changes for November,** Motion by Board Member Dickerson, Seconded by Board Member Howell, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Absent
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

There being no further business to come before the board at this time, a motion was made by Board Member Howell, Second by Board Member Peterson to adjourn at 9:23 p.m., with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Absent
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Meeting adjourned 9:23 p.m.

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J. Keith Lee, Chairman

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Attested by Jory Howell, Board Secretary

## Acknowledgments and Celebrations

Board Meeting Date December 12, 2022

Submitted by \_\_\_\_\_

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Dr. Richard Humphreys	SMHS	teacher	MPE Classroom grant
2.	Lily Skelton	SMHS	student	MS All-State Lions Band
3.	SM Robotics Team	SMHS	students	Very successful robotics season
4.	Tracy Le	SMHS	students	scored in the 99 percentile on the
	Cindy Phan			PSAT-
	Ricky Nguyen			

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

## Acknowledgments and Celebrations

Board Meeting Date November 14, 2022

Submitted by Farrington - SMMS

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Hendrix Gillies	SMMS	Student	Art Contest Winner
2.				
3.				

- ✓ Any student who is submitted to be acknowledged **MUST** have parent permission **FIRST!** Before you submit their name, you must check the Consent and Waiver form for permission for his/her name or picture to be published.
- ✓ Extra lines are for more than one person to be named for same recognition. Only 15 minutes allowed for all.
- ✓ Assistant superintendents and administrators placed on agendas on rotating basis.
- ✓ Fax to Melissa Rayborn, 826-3393, no later than noon the Wednesday before board meeting.

**JACKSON COUNTY SCHOOL DISTRICT  
SCHOOL DEPOSITORIES  
Monday, October 31, 2022**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<b><u>HANCOCK ACCOUNTS @ 0.35%</u></b>		
JCSD 2019 3-Mill Note Construction Fund	\$0.00	\$0.00
<b><u>PEOPLES BANK ACCOUNTS @ .51%</u></b>		
JCSD East Central Activity Fund	\$444,298.60	\$444,879.60
JCSD St. Martin Activity Fund	\$585,968.05	\$589,248.11
JCSD Child Nutrition	\$3,734,097.88	\$3,735,127.63
JCSD AP Clearing Account	\$162,397.06	\$285.15
JCSD PR Clearing Account	\$2,187,617.34	\$14,741.63
JCSD District Account	\$18,862,304.03	\$18,800,606.88
JCSD Technology Center Activity Fund	\$18,858.36	\$18,858.36
JCSD FAB LAB Jackson County	\$263,108.77	\$263,258.77
JCSD Vancleave School Activity Fund	\$340,188.41	\$340,391.78
JCSD 16TH Section Account	\$3,586,406.92	\$3,578,708.52
JCSD EEF FOR CTE - 2022 SENATE BILL 3011	\$0.00	\$0.00
<b><u>CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND</u></b>	\$0.00	\$2,200.00
<b><u>CASH ON HAND-SAINT MARTIN SCHOOL ACTIVITY FUND</u></b>	\$0.00	\$1,500.00
<b><u>CASH ON HAND-EAST CENTRAL SCHOOL ACTIVITY FUND</u></b>	\$0.00	\$0.00
<b><u>CASH ON HAND-FOOD SVC</u></b>	\$0.00	\$1,300.00
<b>TOTALS</b>	<b>\$30,185,245.42</b>	<b>\$27,791,106.43</b>
Marathon Trial Balance		<b>\$27,791,106.43</b>
		<b>\$0.00</b>

**BANK RECONCILIATION**

**Account:** District Maintenance

**Month:** October 31, 2022

**General Ledger Account Balance** \$18,800,606.88

**Reconciled Balance per Bank** \$18,800,606.88

\$0.00

Peoples \$18,862,304.03

**Balance per Bank Statement** \$18,862,304.03

**Outstanding Deposits:** \$0.00

**Outstanding Checks:** \$61,697.15

**Outstanding Checks**

Number	Amount	Number	Amount
10/26 Prepaid transfer to AP clearing	\$60,095.55		
11/9 Transfer to 16th Section lease 8162 paym	\$1,601.60		

Number	Amount	Number	Amount

**Outstanding Deposits**

Date	Ck #	Name	Amount

Date	Ck #	Name	Amount



















**BANK RECONCILIATION**

**Account:** PR CLEARING

**Month:** October 31, 2022 Peoples \$2,187,617.34

**Reconciled Balance per General Ledger:** \$14,741.63 **Balance per Bank:** \$2,187,617.34

**Reconciled Balance per Bank:** \$14,741.63 **Outstanding Deposits:** \$0.00

**Outstanding Checks:** \$2,172,875.71

\$0.00

**Outstanding Checks**

	Number	Amount	Number	Amount	Number	Amount	Number	Amount
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PAPER CHECKS		\$ 770,108.11						
EFT		\$1,402,677.12						
J STEPHENS PERS - TSFR MADE 11/3		\$ 90.48						

**Outstanding Deposits**

Date	Amount	Date	Amount	Date	Amount	Date	Amount



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

Report Date: 11/14/2022      Begin Account: 000-0000-000-000-00-0000  
 Period: 4 - 10/01/2022 - 10/31/2022      End Account: 999-9999-999-999-99-9999  
 Fund: All

Fund	Fund Balance (7/1/2022)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1120 - DISTRICT MAINTENANCE	15,826,090.42	86,371,822.78	18,373,579.96	67,998,242.82	4,512,463.21	88,358,601.49	20,688,279.24	67,670,322.25	6,424,144.71	0.00	0.00	13,511,391.14	13,839,311.71
1130 - SPECIAL EDUCATION	0.00	7,186,205.79	1,746,351.11	5,439,854.68	581,334.20	7,326,948.79	1,746,351.11	5,580,597.68	581,334.20	0.00	0.00	0.00	(140,743.00)
1140 - ALTERNATIVE SCHOOL	0.00	434,408.92	109,096.13	325,312.79	36,357.15	434,408.92	109,096.13	325,312.79	36,357.15	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	971,949.39	198,455.81	773,493.58	68,405.38	971,949.39	198,455.81	773,493.58	68,405.38	0.00	0.00	0.00	0.00
1152 - EAST CENTRAL ACTIVITY	361,450.78	693,095.33	188,289.97	504,805.36	58,562.77	557,932.00	105,611.15	452,320.85	48,369.51	0.00	0.00	444,129.60	496,614.11
1153 - ST MARTIN ACTIVITY	452,913.41	976,925.40	294,493.30	682,432.10	89,120.61	755,770.19	156,658.60	599,111.59	61,957.39	0.00	0.00	590,748.11	674,068.62
1154 - VANCLEAVE ACTIVITY	278,344.83	743,383.98	176,845.11	566,538.87	53,437.16	482,688.76	112,598.16	370,090.60	32,913.56	0.00	0.00	342,591.78	539,040.05
1155 - JCTC ACTIVITY	14,815.34	19,548.50	6,741.07	12,807.43	1,083.15	21,556.41	2,698.05	18,858.36	1,225.10	0.00	0.00	18,858.36	12,807.43
1156 - FABLAB ACTIVITY	249,455.41	110,128.44	16,012.19	94,116.25	6,637.32	265,467.60	2,208.83	263,258.77	1,613.67	0.00	0.00	263,258.77	94,116.25
1840 - 16TH SECTION INTEREST	2,739,975.13	314,100.00	87,242.27	226,857.73	32,185.45	85,575.93	10,692.93	74,883.00	27.00	0.00	0.00	2,816,524.47	2,968,499.20
1841 - 16TH SECTION INTEREST 16-4 -9	1,257.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,257.91	1,257.91
1842 - 16TH SECTION INTEREST 16-5 -9	1,773.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,773.71	1,773.71
1843 - 16TH SECTION INTEREST 16-6 -5	39,208.63	6,700.00	0.00	6,700.00	0.00	1,286.67	536.67	750.00	0.00	0.00	0.00	38,671.96	44,621.96
1844 - 16TH SECTION INTEREST 16-6 -6	10,509.42	0.00	1,601.60	(1,601.60)	1,601.60	1,887.32	837.32	1,050.00	0.00	0.00	0.00	11,273.70	8,622.10

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

Fund	Fund Balance (7/1/2022)	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
1845 - 16TH SECTION INTEREST 16-6 -9	3,174.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,174.87	3,174.87
1846 - 16TH SECTION INTEREST 16-7 -6	87.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.27	87.27
1847 - 16TH SECTION INTEREST 16-7 -7	7,288.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,288.50	7,288.50
1848 - 16TH SECTION INTEREST 16-7 -8	29,780.90	3,600.00	0.00	3,600.00	0.00	6,666.95	6,666.95	0.00	0.00	0.00	0.00	23,113.95	26,713.95
1849 - 16TH SECTION INTEREST 16-7 -9	7,826.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,826.19	7,826.19
1850 - 16TH SECTION INTEREST 16-8 -7	116.41	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.41	2718.41
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	246,987.67	135,000.00	0.00	135,000.00	0.00	109,767.65	37,430.75	72,336.90	9,472.46	0.00	0.00	209,556.92	272,220.02
1902 - COMDATA NETWORK	23,510.27	30,000.00	8,286.67	21,713.33	3,617.32	37,300.00	888.39	36,411.61	328.13	0.00	0.00	30,908.55	16,210.27
1925 - TECHNOLOGY FUND	0.00	2,610,469.81	681,929.71	1,928,540.10	181,402.23	2,610,469.81	681,929.71	1,928,540.10	181,402.23	0.00	0.00	0.00	0.00
1935 - FAB LAB JACKSON COUNTY	121,626.41	300,000.00	0.00	300,000.00	0.00	215,667.18	68,388.71	147,278.47	21,435.88	0.00	0.00	53,237.70	205,959.23
1993 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994 - ACCOUNTS PAYABLE CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020 - SCHOOL RECOGNITION PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

Fund	Fund Balance (7/1/2022)	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
2090 - EXTENDED SCHOOL YEAR	0.00	10,000.00	0.00	10,000.00	0.00	10,000.00	1,127.79	8,872.21	0.00	0.00	0.00	(1,127.79)	0.00
2110 - SCHOOL FOOD SERVICE	4,046,917.19	4,808,758.72	1,509,000.85	3,299,757.87	649,958.53	7,722,694.68	1,649,591.54	6,073,103.14	556,370.83	0.00	0.00	3,906,326.50	1,132,981.23
2132 - SUMMER FEEDING FY22	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
2211 - TITLE I - A	0.00	2,198,386.00	263,132.39	1,935,253.61	239,936.14	2,139,118.01	417,247.83	1,721,870.18	135,899.22	0.00	0.00	(154,115.44)	59,267.99
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	0.00	324,067.00	21,985.64	302,081.36	4,750.64	176,748.91	27,861.97	148,886.94	5,876.33	0.00	0.00	(5,876.33)	147,318.09
2214 - TITLE1-1003(a) SIG FY20 (DO NOT USE)	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
2290 - TITLE I COST POOL	0.00	219,520.00	43,346.33	176,173.67	20,872.90	292,866.95	68,733.93	224,133.02	25,387.60	0.00	0.00	(25,387.60)	(72,416.95)
2410 - EEF - BUILDINGS AND BUSES	555,274.58	282,731.00	70,683.00	212,048.00	23,561.00	283,354.20	0.00	283,354.20	0.00	0.00	0.00	625,957.58	554,651.38
2511 - TITLE II, PART A	0.00	402,813.00	73,049.58	329,763.42	21,411.49	511,723.54	94,461.06	417,262.48	21,411.48	0.00	0.00	(21,411.48)	(108,910.54)
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
2590 - ESSER I	0.00	80,860.10	18,282.17	62,577.93	17,863.78	32,554.33	32,387.85	166.48	14,105.68	0.00	0.00	(14,105.68)	48,305.77
2594 - ESSER II	0.00	4,494,470.48	1,075,495.65	3,418,974.83	277,737.13	4,729,508.87	1,403,340.61	3,326,168.26	299,126.88	0.00	0.00	(327,844.96)	(235,038.39)
2597 - CTE ESSER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2598 - ESSER III	0.00	13,865,995.29	1,474,822.46	12,391,172.83	430,645.04	16,063,131.93	1,984,375.72	14,078,756.21	509,553.26	0.00	0.00	(509,553.26)	(2,197,136.64)
2599 - IDEA B (ARP)	0.00	311,712.11	52,393.07	259,319.04	24,365.40	311,712.11	70,816.16	240,895.95	18,423.09	0.00	0.00	(18,423.09)	0.00
2600 - IDEA B (ARP-PRESCHOOL)	0.00	11,444.43	3,212.80	8,231.63	3,212.80	12,410.23	3,449.80	8,960.43	237.00	0.00	0.00	(237.00)	(965.80)
2610 - IDEA PART B	0.00	1,945,005.00	318,695.94	1,626,309.06	236,757.35	667,529.92	659,168.95	8,360.97	271,712.48	0.00	0.00	(340,473.01)	1,277,475.08
2620 - IDEA PART C	0.00	67,606.00	14,627.34	52,978.66	7,314.13	35,255.94	22,355.56	12,900.38	7,728.22	0.00	0.00	(7,728.22)	32,350.06

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

Fund	Fund Balance (7/1/2022)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2630 - POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2631 - EDUCATIONAL INTERPRETER (EI - FEDERAL ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2711 - VOCATIONAL EDUCATION	0.00	2,783,936.52	642,922.10	2,141,014.42	206,220.95	2,783,936.52	642,064.57	2,141,871.95	205,363.42	0.00	0.00	857.53	0.00
2721 - VOCATIONAL REHABILITATION	12,897.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,897.22	12,897.22
2811 - TITLE IV, PART A	0.00	179,633.00	10,534.44	169,098.56	5,360.77	230,664.66	16,793.13	213,871.53	6,258.69	0.00	0.00	(6,258.69)	(51,031.66)
2820 - UNEMPLOYMENT COMP. REVOLVING	178,052.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178,052.35	178,052.35
2830 - FORESTRY ESCROW FUND	157,829.13	5,000.00	0.00	5,000.00	0.00	27,000.00	0.00	27,000.00	0.00	0.00	0.00	157,829.13	135,829.13
2901 - BLUE CROSS BLUE SHIELD GRANT	143.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.53	143.53
2908 - EDUCATIONAL INTERPRETER (STATE ONLY)	0.00	42,609.36	0.00	42,609.36	0.00	42,609.36	0.00	42,609.36	0.00	0.00	0.00	0.00	0.00
2909 - VOCATIONAL REHAB	980.00	0.00	140.00	(140.00)	42.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.00	980.00
2940 - ROTC	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00	47,983.65	(43,983.65)	11,775.96	0.00	0.00	(47,983.65)	0.00
2980 - SPARKLIGHT	2,282.10	0.00	0.00	0.00	0.00	2,282.10	1,159.78	1,122.32	799.82	0.00	0.00	1,122.32	0.00
2981 - GULF COAST COMMUNITY FOUNDATION INC	58.54	0.00	0.00	0.00	0.00	58.54	11.90	46.64	11.90	0.00	0.00	46.64	0.00
2982 - AMERICAN HEART ASSOCIATION	418.90	0.00	0.00	0.00	0.00	418.90	0.00	418.90	0.00	0.00	0.00	418.90	0.00

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

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2983 - SINGING RIVER ELECTRIC COOPERATIVE	2,371.16	0.00	0.00	0.00	0.00	2,371.16	0.00	2,371.16	0.00	0.00	0.00	2,371.16	0.00
2984 - ALLSTAR ORTHOPEDICS, PLLC	1,776.48	0.00	0.00	0.00	0.00	1,776.48	540.95	1,235.53	540.95	0.00	0.00	1,235.53	0.00
2985 - MS RESTAURANT ASSN EDUC FDN	695.73	0.00	0.00	0.00	0.00	695.73	0.00	695.73	0.00	0.00	0.00	695.73	0.00
2986 - INGALLS GRANT	1,231.53	0.00	0.00	0.00	0.00	1,231.53	0.00	1,231.53	0.00	0.00	0.00	1,231.53	0.00
2987 - BLACKBAUD GIVING FD-CHEVRON YOUR CAUSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2988 - PLTW-VMS	12,500.00	0.00	0.00	0.00	0.00	12,500.00	0.00	12,500.00	0.00	0.00	0.00	12,500.00	30 0.00
3011 - SENATE BILL 3011 (2022) CTE EEF	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
3027 - CONSTRUCTION AND IMPROVEMENTS	7,128,336.26	2,600,000.00	0.00	2,600,000.00	0.00	2,562,409.82	1,105,254.30	1,457,155.52	529,533.83	0.00	0.00	6,023,081.96	7,165,926.44
3028 - 3 MILL CONSTRUCTION 2019	0.00	0.00	23.53	(23.53)	0.00	0.00	23.53	(23.53)	23.53	0.00	0.00	0.00	0.00
4010 - SHORTFALL NOTE RETIREMENT	0.00	0.00	22.45	(22.45)	6.56	0.00	0.00	0.00	0.00	0.00	0.00	22.45	0.00
4024 - THREE MILL NOTE 2019	919,991.26	472,125.00	35,561.49	436,563.51	5,801.95	744,312.50	663,250.00	81,062.50	0.00	0.00	0.00	292,302.75	647,803.76
4026 - 2010 QSCB NOTE	0.00	0.00	28.15	(28.15)	1.30	0.00	0.00	0.00	0.00	0.00	0.00	28.15	0.00
4027 - THREE MILL NOTE 2012	204,564.76	1,502,606.00	74,323.05	1,428,282.95	14,818.86	1,202,411.50	1,201,161.49	1,250.01	0.00	0.00	0.00	(922,273.68)	504,759.26
4092 - QSCB SINKING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

Fund	Fund Balance (7/1/2022)	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
7211 - 16-4-9 PRINCIPAL FUND	1,733.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,733.67	1,733.67
7212 - 16-5-9 PRINCIPAL FUND	384.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	384.54	384.54
7213 - 16-6-5 PRINCIPAL FUND	121,463.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,463.08	121,463.08
7214 - 16-6-6 PRINCIPAL FUND	7,081.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,081.37	7,081.37
7215 - 16-6-9 PRINCIPAL FUND	448.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.75	448.75
7216 - 16-7-6 PRINCIPAL FUND	1,507.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,507.56	1,507.56
7217 - 16-7-7 PRINCIPAL FUND	284,568.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284,568.79	284,568.79
7218 - 16-7-8 PRINCIPAL FUND	37,699.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,699.90	37,699.90
7219 - 16-7-9 PRINCIPAL FUND	2,975.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,975.98	2,975.98
7220 - 16-8-7 PRINCIPAL FUND	2,010.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,010.08	2,010.08
7221 - JCSD 16TH SECTION PRINCIPAL	203,025.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203,025.86	203,025.86
7310 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7350 - STUDENT AGENCY ACCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7500 - ACCOUNTS PAYABLE CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 - GEN FIXED ASSETS ACCOUNT GROUP	96,704,144.00	0.00	0.00	0.00	0.00	0.00	(46,959.23)	46,959.23	0.00	0.00	0.00	96,751,103.23	96,704,144.00

31

**JACKSON COUNTY SCHOOL DISTRICT  
Budget Status Report**

Fund	Fund Balance (7/1/2022)	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
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)
	23,534,913.78	137,520,619.35	27,591,207.33	109,929,412.02	7,816,846.27	142,851,233.48	33,995,531.35	108,855,702.13	10,089,126.54	0.00	0.00	17,130,589.76	18,204,299.65

JACKSON COUNTY SCHOOL DISTRICT	Marathon powered by CA - Jackson Co. FY23 (RYAN)												11/14/2022 9:04:43 AM
Cash Flow	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>Cash</b>													
Cash on Hand	17,561,552.29	18,791,941.04	16,809,804.55	15,717,068.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,880,366.64
<b>Total Cash</b>	17,561,552.29	18,791,941.04	16,809,804.55	15,717,068.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,880,366.64
<b>Actual Revenue</b>													
Ad Valorem Collections	0.00	469,865.76	1,025,604.09	351,175.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,846,645.28
Other Taxes	0.00	25,496.18	43,133.80	15,776.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,406.84
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	10,429.25	10,827.49	9,796.90	9,443.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,496.71
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	0.00	816.28	1,993.69	23,590.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,400.87
Homestead Reimbursement	0.00	0.00	320,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320,800.00
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	3,336,647.00	3,720,973.00	3,717,471.21	3,717,471.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,492,562.42
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	153.67	145.52	220.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	519.22
Master Teacher	22,822.00	22,822.00	22,822.00	22,822.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,288.00
Teacher Pay Raise	363,657.00	363,657.00	363,657.00	363,657.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,454,628.00
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Heavy Truck Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rental Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E-Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Federal	0.00	421.32	6,341.82	6,232.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,995.52
Insurance Loss Recoveries	0.00	0.00	740.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	740.63
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	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
06/30/23 Receivables	1,002,410.65	1,009.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,003,419.85
06/30/22 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
06/30/22 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>	4,735,965.90	4,616,041.90	5,512,506.66	4,510,738.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,375,253.34
<b>Actual Expenditures</b>													
1120 - Payroll	739,565.16	4,768,292.56	4,731,293.66	4,740,838.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,979,990.17
Accounts Payable	751,504.40	832,055.11	871,011.53	1,138,204.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,592,775.49
1120 - Transfers Out	69,170.35	1,033,098.61	1,032,845.99	832,938.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,968,053.91
06/30/22 Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interfund Loans	(1,687,774.62)	(1,231.78)	159.61	(277.66)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,689,124.45)
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>	(127,534.71)	6,632,214.50	6,635,310.79	6,711,704.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,851,695.12
<b>Grand Total</b>	22,425,052.90	16,775,768.44	15,687,000.42	13,516,103.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,403,924.86



**To: JCSD School Board Members**  
**From: Ryan Earley, Business Manager**  
**Date: November 7, 2022**  
**Subject: Letter of Justification for Updates to Policy DJEA/DJEE and New Policy DJEC**

School Board Policy DJEA Purchasing Authority governs the methods of procurement for goods and services. This request is being made to increase the threshold for sealed bids on commodities from \$50,000 to \$75,000 to align local policy with Senate Bill 2371 which went into effect July 1, 2022. Although local policy may be more restrictive than state law, after receiving guidance from OSA and MDE, I recommend increasing our threshold as well.

School Board Policy DJEE Child Nutrition Procurement Plan governs the methods of procurement for goods and services for Child Nutrition. This request is being made to increase the threshold for sealed bids on commodities from \$50,000 to \$75,000 to align local policy with Senate Bill 2371 which went into effect July 1, 2022. Although local policy may be more restrictive than state law, after receiving guidance from OSA, MDE, and Ashley Harris, CN Director, I recommend increasing our threshold as well.

Proposed School Board Policy DJEC Federal Purchasing and Procurement is a new policy that will govern methods of procurement using federal funds for goods and services. The new policy will satisfy monitoring requirements included within Federal Programs federal grants (primarily Title) and Special Education federal grants (primarily IDEA). This new policy will incorporate the \$75,000 threshold for sealed bids on commodities. After receiving guidance from OSA, MDE, Dr. Kimberly Williams (Federal Programs Director), and Gwen Stallworth (SPED Director), I recommend proceeding with this new policy.

Thank you for your consideration of this request.

*Ryan Earley*

**District:** Jackson County School District  
**Section:** D - Fiscal Management  
**Policy Code:** DJEA - Purchasing Authority

### **Purchasing Authority**

“Purchasing agent” shall mean superintendent. Pursuant to the authority granted by Section 37- 39-15, Mississippi Code 1972 as amended, this school board hereby designates other individuals as “purchasing agents” subject to the limitations set forth below.

1. In addition to the superintendent, the school board hereby designates the business manager and purchasing agent as “purchasing agents” with general authority to negotiate for and purchase the commodities and services necessary for the operation of the school district, within the limits of budget categories and purchasing law.

The purchasing agents of this school board, before entering upon their official duties in such capacity, shall furnish a good and sufficient surety bond in the penal sum of Fifty Thousand Dollars (\$50,000.00). Section 37-39-21 (1987)

### **GENERAL AUTHORITY**

All agencies and governing authorities shall purchase their commodities and printing; contract for fire insurance, automobile insurance, casualty insurance (other than workers’ compensation) and liability insurance; contract for garbage collection or disposal; contract for sewage collection or disposal; and contract for public construction as provided by law. Section 31-7-13 (For purchase of commodities, see Section 31-7-12.)

1. \$5,000.00 or Less purchases which do not involve an expenditure of more than Five Thousand Dollars \$5,000.00, exclusive of freight or shipping charges, may be made without advertising or otherwise requesting competitive bids. Provided, however, that nothing contained in this paragraph shall be construed to prohibit any agency or governing authority from establishing procedures which require competitive bids on purchases of Five Thousand Dollars (\$5,000.00) or less. Section 31-7-13 (a)
2. Purchases Over \$5,000.00 but Not Over ~~\$50,000.00~~ 75,000.00 See Section 31-7-13 (b)
3. Purchases Over ~~\$50,000.00~~ 75,000.00 See Section 31-7-13(c)
4. Lowest and Best Bid Decision Procedure See Section 31-7-13 (d)
  - a. The results of all competitive bid openings shall be tabulated and presented to the school board at its next regular or special meeting.
5. All federal purchases of goods (commodities) between \$5,001 to ~~\$50,000~~ 75,000 and services between \$10,001 to \$250,000 must have two (2) price quotes from qualified sources. Any federal services over \$250,000 will need to follow the competitive bidding process outlined in the Uniform Administrative Requirement (2 CFR 200.320(c)-(d))
6. Federal purchases cannot be done through sole source providers unless:

a. Emergency not permitting delay

b. Awarding agency expressly authorizes noncompetitive proposals

c. After solicitation of number of sources, competition is determined inadequate (must document vendors contacted and result)

**LEGAL REFERENCE:**

Mississippi Code as cited and 37-39-1 et seq.; 37-6-15

**Adopted Date:** 12/10/2007

**Approved/Revised Date:** ~~2/14/2022~~  
12/12/2022



**To: JCSD School Board Members**  
**From: Ryan Earley, Business Manager**  
**Date: November 7, 2022**  
**Subject: Letter of Justification for Updates to Policy DJEA/DJEE and New Policy DJEC**

School Board Policy DJEA Purchasing Authority governs the methods of procurement for goods and services. This request is being made to increase the threshold for sealed bids on commodities from \$50,000 to \$75,000 to align local policy with Senate Bill 2371 which went into effect July 1, 2022. Although local policy may be more restrictive than state law, after receiving guidance from OSA and MDE, I recommend increasing our threshold as well.

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Thank you for your consideration of this request.

*Ryan Earley*

**District:** MSBA Sample  
**Section:** D - Fiscal Management  
**Policy Code:** DJEC - Federal Purchasing and Procurement

## **FEDERAL PURCHASING AND PROCUREMENT**

The Jackson County School District shall comply with all state and federal laws regarding purchasing and procurement. The implementation of this guidance is to reduce administrative burden and risk of waste, fraud, and abuse for federal awards.

When utilizing federal funds, district staff must strictly adhere to the guidance and rules outlined by the Office of Management and Budget (OMB) in the Uniformed Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 Part 200); including but not limited to the following:

- Federal purchases of services under \$10,000 are considered "micro purchases." The purchase orders for micro purchases may be awarded without soliciting any competitive quotes if the costs are deemed reasonable. To the extent practicable, these purchases should be distributed equitably among qualified suppliers.
- All federal purchases of services between the amounts of \$10,000 to \$250,000 must have at least two (2) price or rate quotes. Any services over \$250,000 will need to follow the competitive bidding process.

The state of Mississippi is **more restrictive** on the purchase of goods (commodities); therefore, district staff must also adhere strictly to the guidance and rules outlined by the Mississippi State Purchase Law Summary, including the following:

- Purchases which do not involve an expenditure of more than \$5,000 may be made without advertising or otherwise requesting competitive bids if the costs are deemed reasonable.
- For all (irrespective of funding source) purchases of goods (commodities) between the amounts of \$5,000 and \$75,000, districts must have at least two (2) price quotes.
- For all (irrespective of funding source) purchases of goods (commodities) over \$75,000 must adhere to the Mississippi State Purchase Law Summary which requires the application of competitive bidding process.

The superintendent or designee shall develop procedures for the support of this policy.

**Adopted Date:** 11/4/2022

**Approved/Revised Date:** N/A



**To: JCSD School Board Members**  
**From: Ryan Earley, Business Manager**  
**Date: November 10, 2022**  
**Subject: Letter of Justification for New Policy GBAAB**

Proposed School Board Policy GBAAB Negotiation of Salaries with Out of State Retirees is a new policy that will govern the placement of new hires that are out of state retirees. The new policy will allow the district to negotiate step placement with new hires that are out of state retirees. The placement will not be able to exceed step 10. Current employees that are out of state retirees will be grandfathered in.

This new policy will save the district \$285,000 annually once there are no remaining grandfathered employees. This new policy is a part of the FY24 budget framework and one of the cost cutting opportunities that had the most support from school and district administrators.

Thank you for your consideration of this request.

**District:** Jackson County School District  
**Section:** G - Personnel  
**Policy Code:** GBAAB - Negotiation of Salaries with Out of State Retirees

The School Board of the Jackson County School District (JCSD) authorizes the Superintendent of Schools to negotiate the salaries of licensed and non-licensed employees employed on/after December 13, 2022, who are seeking employment with the Jackson County School District and who are drawing retirement benefits from the retirement systems(s) of another state(s). The following stipulations concerning the negotiation shall apply:

1. The negotiated amount for full time employees shall not be at a pay rate higher than the rate of pay of the JCSD's current local salary scale for in-state applicants; and,
2. The negotiated amount for full time employees will not exceed step 10 on the scale which is applicable; and,
3. The negotiated amount must be approved by the JCSD School Board before the issuance of a contract to the employee(s).

The above stipulations shall apply to part time employees on a pro rata time basis.

Legal References  
*MS 37-9-33*

**Adopted Date:** 12/12/2022  
**Approved/Revised Date:** N/A



**To: JCSD School Board Members**  
**From: Ryan Earley, Business Manager**  
**Date: November 7, 2022**  
**Subject: Letter of Justification for Updates to Policy DJEA/DJEE and New Policy DJEC**

School Board Policy DJEA Purchasing Authority governs the methods of procurement for goods and services. This request is being made to increase the threshold for sealed bids on commodities from \$50,000 to \$75,000 to align local policy with Senate Bill 2371 which went into effect July 1, 2022. Although local policy may be more restrictive than state law, after receiving guidance from OSA and MDE, I recommend increasing our threshold as well.

School Board Policy DJEE Child Nutrition Procurement Plan governs the methods of procurement for goods and services for Child Nutrition. This request is being made to increase the threshold for sealed bids on commodities from \$50,000 to \$75,000 to align local policy with Senate Bill 2371 which went into effect July 1, 2022. Although local policy may be more restrictive than state law, after receiving guidance from OSA, MDE, and Ashley Harris, CN Director, I recommend increasing our threshold as well.

Proposed School Board Policy DJEC Federal Purchasing and Procurement is a new policy that will govern methods of procurement using federal funds for goods and services. The new policy will satisfy monitoring requirements included within Federal Programs federal grants (primarily Title) and Special Education federal grants (primarily IDEA). This new policy will incorporate the \$75,000 threshold for sealed bids on commodities. After receiving guidance from OSA, MDE, Dr. Kimberly Williams (Federal Programs Director), and Gwen Stallworth (SPED Director), I recommend proceeding with this new policy.

Thank you for your consideration of this request.

*Ryan Earley*

**District:** Jackson County School District  
**Section:** D - Fiscal Management  
**Policy Code:** DJEE - Child Nutrition Procurement Plan

**Child Nutrition Procurement  
Plan**

**JCSD-EEE**

The Jackson County School District school food authority will purchase food and other items for use in the Child Nutrition Program in compliance with Federal Law 2 CFR part 400 and part 415, as applicable, and Mississippi State Law, using the procedures outlined in this document and the Chart of Procedures.

**A. Purchases of COMMODITIES (other than perishable food/supplies)**

1. For purchases between \$0.01 and \$5,000.00, micropurchasing may be utilized.
  - The cost must be reasonable.
  - Purchases should be spread equitably among suppliers to the extent practicable.
2. For purchases between \$5,000.01 and ~~\$50,000.00~~ 75,000, small purchase procedures are required to be utilized.
  - Develop specifications for the services, food, or supplies to be procured.
  - Obtain price quotes from an adequate number of suppliers.
  - Prepare price quote documentation sheet and note supplier awarded.
3. For purchases exceeding ~~\$50,000.00~~ 75,000.00, formal purchasing procedures are required to be utilized.
  - Work with the Business Office to utilize the proper method (RFP, Reverse Auction).
  - Procurement must be advertised to and open to the public.
  - Submit lowest or most responsive bid to Jackson County School District Board of Education for approval.

**B. Purchases of SERVICES or PERISHABLE FOOD/SUPPLIES**

1. For purchases between \$0.01 and \$10,000.00, micropurchasing may be utilized.
  - The cost must be reasonable.
  - Purchases should be spread equitably among suppliers to the extent practicable.
2. For purchases between \$10,000.01 and \$250,000.00, small purchase procedures are required to be utilized.
  - Develop specifications for the services, food or supplies to be procured.
  - Obtain price quotes from an adequate number of suppliers.
  - Prepare price quote documentation sheet and note supplier awarded.
3. For purchases exceeding \$250,000.00, formal purchasing procedures are required to be utilized.
  - Work with District's Business Officer to utilize the proper method of formal purchasing procedures (RFP, Reverse Auction, etc.).
  - Procurement must be advertised to and open to the public.
  - Submit lowest or more responsive bid/proposal to School Board for approval.

### C. Non-competitive Purchases

Non-competitive purchases may only be made when an emergency arises that threatens continued service of the Child Nutrition Program, or when the service/commodity being purchased is available from only one vendor (i.e. sole source). If it is necessary to make a non-competitive purchase in order to continue service, the purchase shall be made and a log of all such purchases shall be maintained and reviewed by the review official listed in Column E of the Chart of Procedures. The log shall show:

- Item name
- Dollar amount
- Vendor
- Reason for emergency/justification of sole source designation.

D. All purchases will be conducted in accord with the attached Chart of Procedures.

E. The following records will be maintained for a period of 3 years, plus the current year:

- Written records of all obtained via telephone quotes
- Log of all emergency and sole source purchases
- All written quotes and bid documents
- Comparison of all price quotes and bids with the effective dates shown
- Price comparison will show bids or quote award
- Log of approved substitutions.

### F. Bid Protest Policy:

These guidelines are relating to the filing, hearing, decision, and appeal of protests by any actual prospective bidder or contractor who is aggrieved in connection with the bidding or award of a contract. Any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation or award of a contract which meets Board approval requirements may file a protest. Protestors may file a protest on any phase of solicitation or award including, but not limited to, specifications, bid solicitation, or award.

The Superintendent or his/her designee shall have the authority to settle and resolve a protest of an aggrieved bidder, offeror, or contractor, actual or prospective, concerning the specifications, solicitation, or award of a contract.

Within ten (10) calendar days of the date the Invitation to Bid is mailed, the protestor must submit in writing to the Superintendent the reason for the protest. The Superintendent shall review specifications and product code numbers and based on the facts will issue an addendum, withdraw solicitation, rebid or reject protest. Protest of Awards shall be made in writing and submitted in an envelope labeled "Protest" to the Superintendent within seven (7) calendar days after the protestor knows or should have known of the facts giving rise thereto. A protest is deemed filed when received by the Superintendent. No protest will be entertained if filed more than seven (7) calendar days after the award of a contract. The written protest shall contain the following: name, mailing address, telephone number, and fax number of the protestor, appropriate identification of the procurement or contract protested, statement, in sufficient detail, of the facts upon which the protest is based, including the effective date of any alleged grievable action and why such action is believed to be in error, supporting exhibits, evidence, or documents to substantiate any claims unless not available within the filing time, in which case the expected date the information will be available shall be indicated, and a statement of the relief requested. Upon receipt of a written protest, the Superintendent shall submit a copy of the protest to the Board Attorney and the Director of Child Nutrition.

In the event of a timely protest, the solicitation or award of the contract will be deterred until the resolution of the protest, unless the Superintendent, after conferring with the Director of Child Nutrition, makes a determination that in order to protect substantial interests of the school district, it is necessary to go forward with the solicitation or award of the contract. Any additional information requested by any of the parties should be submitted within the reasonable time period established by the requesting source in order to expedite consideration of the protest. Failure of any party to comply expeditiously with a request for information by the Superintendent may result in the protest being resolved without additional information being considered. The Superintendent and other administrators shall determine if a protest conference is needed and appropriate. If so, a date, time, and place for the protest conference will be scheduled and a notice of same will be sent via personal delivery or by certified United States Mail, postage prepaid, return receipt requested, to the protestor, the procuring school district or institution, and any interested party. Continuances requested by any party to the protest shall be granted within the discretion of the Superintendent only for good cause shown. If a protestor, without good cause, fails to appear at the protest conference, such failure will be deemed

a withdrawal of the protest and the Superintendent shall dismiss the protest and such dismissal shall be final and conclusive. The protestor has the burden of proving that the specifications, bidding, or award of the contract was in error and merits the relief requested.

The Superintendent shall, within a reasonable time after the conclusion of the protest process, prepare a written decision. A copy of such decision shall be sent by personal delivery or by certified United States Mail, postage prepaid, return receipt requested, to the protestor, any interested party, and the Foodservice Administrator. The decision of the Superintendent shall be final and conclusive unless fraudulent or unless a timely request for a review by the Board of Education is filed.

Any protestor or interested party who participated in the conference or the procuring agency aggrieved by the final decision of the Superintendent may file a written request for review by the Board of Education. If a protest is not filed within the time limit set forth herein, it will be considered waived. If a request of review by the Board of Education is not filed within the specified time limit, it will be considered waived and the decision of the Superintendent shall be final and conclusive.

G. The following conduct will be expected of all people who are engaged in the award and administration of contracts supported by school food and nutrition program funds:

- No employee, officer or agent of the Jackson County School District (School Food Authority) shall participate in selection or in the award or administration of a contract supported by program funds if a conflict of interest, real or apparent, would be involved.
- Conflicts of interest arise when one of the following has a financial or other interest in the firm selected for the award:
  - o The employee, officer or agent
  - o Any member of his immediate family
  - o His or her partner
  - o An organization which employs or is about to employ one of the above.
- The Jackson County School District (School Food Authority) employees, officers, or agents shall neither solicit nor accept gratuities, favors, or anything of material monetary value from contractors, potential contractors, or parties to sub-agreements.
- The purchase during the school day of any food or service from a contractor for individual use is prohibited.
- The removal of any food, supplies, equipment, or school property (such as official records, recipe books and the like) is prohibited.

- The outside sale of such items as used oil, empty cans and the like will be sold by contract between the Jackson County School District (School Food Authority) and the outside agency. Individual sales by any school person to an outside agency or other school person is prohibited.
- Failure of any employee to abide by the above stated code could result in any combination of the following: a fine, suspension, or dismissal. Interpretation of the code will be given at any time by contacting the Superintendent.

The Jackson County School District (School Food Authority) will not be responsible for any other explanation or interpretation which anyone presumes to make on behalf of the Board of Education.

A (Category) WHAT	B (Frequency) WHEN	C (Method) HOW	D Writes & Interprets Specifications & Instructions, etc.	E Issues, Requests, Receives &  Tabulates Pricing	F Awards & Reviews  Bids or Quotes	G Requisitions Product WHO	
1. Fresh Produce	Statewide Purchasing Program (SWPP)_	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Cf Nt M:
2. Dry Groceries	SWPP	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Cf Nt M:
3. Frozen Fruits & Vegetables	SWPP	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Cf Nt M:
4. Frozen Meats	SWPP	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Cf Nt M:
5. Paper Goods	SWPP	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Cf Nt M:
6. Miscellaneous Cleaning Supplies	SWPP	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Cf Nt M:
7. Dish machine & Other Special Chemicals	Annually	Bottom Line Firm Price Bids	Director of Child Nutrition	Director of Child Nutrition	Director of Child Nutrition	Central Office Staff	Cf Nt M:
8. Equipment-Smal	Annually	Bottom Line Firm Price Bids	Director of Child Nutrition	Central Office Staff	Director of Child Nutrition	Central Office Staff	Cf Nt M:
9. Equipment-Large	Annually	Bottom Line Firm Price Bids	Director of Child Nutrition	Central Office Staff	Director of Child Nutrition	Central Office Staff	Cf Nt M:
10. Milk	SWPP	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Cf Nt M:
11. Bread	SWPP	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Cf Nt M:
12. Ice Cream	SWPP	SWPP	SWPP	SWPP	SWPP	Child Nutrition Bookkeeper	Cf Nt M:
13. Emergency Purchases			Director of Child Nutrition	Central Office Staff	Director of Child Nutrition	Central Office Staff	Cf Nt M:
14. Non-Competitive Negotiations			Director of Child Nutrition	Central Office Staff	Director of Child Nutrition	Central Office Staff	Cf Nt M:

**Original Adopted Date:** 3/10/2003  
**Approved/Revised Date:** ~~8/17/2020~~  
12/12/2022  
**Record Id:** 276591

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE OF MISSISSIPPI  
COUNTY OF HINDS

MDEQ AGREEMENT NO. 23-00062

MEMORANDUM OF AGREEMENT  
SUB-RECIPIENT OF THE VOLKSWAGEN DIESEL EMISSIONS ENVIRONMENTAL  
MITIGATION TRUST FOR STATE BENEFICIARIES

This document reflects a Memorandum of Agreement (“MOA”) between the **Mississippi Department of Environmental Quality** (“MDEQ”) and the **Jackson County School District** (“SUB-RECIPIENT,” and together with MDEQ, the “Parties,” and each a “Party”), to provide funds for the work specified in paragraph 3, Statement of Work.

1. Purpose

The purpose of this MOA is to implement a nitrogen oxides (NOx) emissions reduction project in Mississippi. As the lead agency for the State of Mississippi under the Volkswagen Diesel Emissions Environmental Mitigation Trust Agreement for State Beneficiaries (“VW Trust Agreement”), MDEQ is responsible for distributing funds allocated to the State under the VW Trust Agreement. Through a competitive application process, MDEQ will offer rebates for NOx emissions reduction projects eligible for funding under the State of Mississippi Volkswagen Beneficiary Mitigation Plan.

2. Source of Funds

The funds provided by this MOA are provided through the VW Trust Agreement, a copy of which can be found at: <https://www.mdeq.ms.gov/wp-content/uploads/2022/08/statebeneficiaries.pdf>.

3. Statement of Work

A. Services:

For the consideration referred to in paragraph 5, Consideration and Payment, the SUB-RECIPIENT shall provide MDEQ with services, facilities, personnel, and materials specified below:

B. Tasks:

1) The SUB-RECIPIENT shall purchase six (6) new electric buses to replace the following:

- a) 1995 Navistar International 3800 Diesel Bus (VIN: 1HVBBABMXSH676799)
- b) 1995 Navistar International 3800 Diesel Bus (VIN: 1HVBBABM2SH676800)
- c) 1995 Navistar International 3800 Diesel Bus (VIN: 1HVBBABM8SH676820)
- d) 1996 Navistar International 3800 Diesel Bus (VIN: 1HVBBABM8TH314262)
- e) 1998 Navistar International 3800 Diesel Bus (VIN: 1HVBBABM4WH550878)
- f) 2005 Navistar International 3800 Diesel Bus (VIN: 4DRBUAFM75B986213)

2) The SUB-RECIPIENT shall demonstrate that it has **scrapped** all equipment listed in the preceding Tasks as that term is defined in Appendix D-2 of the VW Trust Agreement.

- 3) The SUB-RECIPIENT shall purchase the charging infrastructure associated with the new buses included in this project. This cost includes the following: Purchase six (6) level 2 Single Port 19 kw chargers, wiring from charger to meter, on-site transformer upgrades, and associated engineering, permits and installation costs. Any costs associated with providing power from the power pole back to the electric company **are not** included.

4. Period of Performance

- A. The period of performance for this MOA shall commence upon execution by the Executive Director of MDEQ and end no later than **September 30, 2025**.
- B. Pre-award costs are those incurred prior to the effective date of this MOA directly pursuant to the negotiation and in anticipation of the award of funds where such costs are necessary for efficient and timely performance of the Statement of Work. Such costs are allowable only to the extent that they would have been allowable if incurred after the date of the MOA and only with the written approval of MDEQ. These costs must be charged to the initial budget period of the award unless otherwise specified by MDEQ.

5. Consideration and Payment

A. Consideration:

As consideration for the performance of this MOA, MDEQ agrees to pay the SUB-RECIPIENT a maximum total not to exceed **\$1,500,000.00**.

MDEQ shall pay up to 70% of the purchase price of the six (6) replacement buses and charging infrastructure, not to exceed **\$1,500,000.00**. The SUB-RECIPIENT shall pay at least 30% of the purchase price of the six (6) replacement buses and charging infrastructure, or the remaining balance of the purchase price, whichever is higher.

B. Invoices:

- i. The SUB-RECIPIENT shall submit invoices supported by documentation of costs of work performed as required by MDEQ. The invoices shall include supporting documentation of costs incurred. MDEQ may request additional documentation if necessary for review of invoices.
- ii. All invoices for time periods ending June 30 of any year through the course of this MOA shall be submitted separately and no later than July 31 of that same year. Final invoice(s) shall be submitted to MDEQ no later than thirty (30) days after the end date of this MOA.
- iii. Invoices should be emailed to [invoices@mdeq.ms.gov](mailto:invoices@mdeq.ms.gov) or mailed to:

MDEQ  
Attention: Invoices  
P.O. Box 2369  
Jackson, MS 39225-2369

### C. Payment:

Subject to available funding, the provisions of the VW Trust Agreement, and all other terms and conditions of this MOA, MDEQ shall pay all properly invoiced amounts due to the SUB-RECIPIENT within forty-five (45) days after MDEQ's receipt of such invoice, except for any amounts disputed by MDEQ in good faith. Legislative approval may be required where MDEQ receives any claim for payment from the SUB-RECIPIENT that includes work performed outside a one-year period from receipt of such invoice.

i. Request for Payment. The SUB-RECIPIENT shall request payment of funds on a reimbursement basis ("Reimbursement Requests") unless otherwise directed by MDEQ. The SUB-RECIPIENT shall make Reimbursement Requests in accordance with the following procedures and subject to the following terms and conditions:

1. The SUB-RECIPIENT may make Reimbursement Requests during the Period of Performance of this MOA.
2. The SUB-RECIPIENT shall only request payment under this MOA for the costs necessary to complete the Statement of Work specifically stated and required under this MOA.
3. Any funds that are paid by MDEQ to the SUB-RECIPIENT that are deemed ineligible or not necessary for the completion of the Work in this MOA must be returned to MDEQ within 30 days from receiving MDEQ's written notification for return of funds.
4. The SUB-RECIPIENT understands that no payment, including final payment, shall be interpreted as acceptance of defective and incomplete Work, and the SUB-RECIPIENT shall remain responsible for performance in strict compliance with this MOA. If MDEQ rejects, condemns, or fails to approve any part of the Statement of Work, it may terminate this MOA as permitted in paragraphs entitled Termination for Convenience, Termination for Default, or Termination Upon Bankruptcy.
5. MDEQ reserves the right to refuse to pay all or any part of the funds requested in a Reimbursement Request if, at the time the request is submitted, the SUB-RECIPIENT has failed to comply with any term or condition of this MOA or has otherwise failed to perform the Work to date in accordance with the Statement of Work.

### 6. Terms and Conditions

This MOA and the SUB-RECIPIENT are subject to requirements of the VW Trust Agreement a copy of which can be found at <https://www.mdeq.ms.gov/wp-content/uploads/2022/08/statebeneficiaries.pdf>. All of these requirements apply to the SUB-RECIPIENT and its Contractors.

## 7. Reporting Requirements and Final Payment

### A. Annual Progress Reports

The SUB-RECIPIENT shall transmit an Annual Progress Report to MDEQ no later than January 31<sup>st</sup> for the preceding calendar year. The Annual Progress Report shall be completed using the form provided by the MDEQ Program Manager(s). The first Annual Progress Report shall be due January 31, 2024, and subsequent Annual Progress Reports are required until the Project has been completed and a Final Report has been transmitted to MDEQ, as required by paragraph 7.B. herein.

### B. Final Project Report

When the SUB-RECIPIENT has performed all the Work, the SUB-RECIPIENT shall transmit to MDEQ a comprehensive report on the Work, along with the corresponding results (the "Final Project Report"). As appropriate, the Final Project Report should include copies of any publications, press releases, and other documents, materials, and products developed as part of the Project, including, without limitation, photographs, video footage, and other electronic representations of the Project and Work. The Final Project Report shall be provided by the SUB-RECIPIENT to MDEQ within thirty (30) days of Project completion.

### C. Final Payment

Upon satisfactory completion of the work performed under this MOA, as a condition before final payment under this MOA or as a termination settlement under this MOA, the SUB-RECIPIENT shall execute and deliver to MDEQ a release of all claims, Attachment "A," which releases claims against MDEQ arising under, or by virtue of, this MOA, except claims which are specifically exempted by the SUB-RECIPIENT to be set forth therein. Unless otherwise provided in the MOA, by state law, or otherwise expressly agreed to by the parties in this MOA, final payment under this MOA or settlement upon termination of this MOA shall not constitute waiver of MDEQ's claims against the SUB-RECIPIENT or its sureties under this MOA or applicable performance and payment bonds.

## 8. Final Management and Compliance

MDEQ requires that the SUB-RECIPIENT have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every dollar funded under this MOA from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation are copies of checks paid to vendors, vendor invoices, bills of lading, purchase vouchers, payrolls, bank statements and reconciliations, and real property and easement appraisals. Prior to the submittal of any such documentation to MDEQ, the SUB-RECIPIENT shall redact all information reflecting an individual's first name or first initial and last name in combination with any one or more of types of information, including, but not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal, medical and financial records, educational transcripts. This does not include Personally Identifiable Information (PII) that is required by law to be disclosed.

MDEQ has determined that the SUB-RECIPIENT is a low risk for noncompliance as stated in Attachment "B" a copy of which is attached hereto and incorporated herein in its entirety. The SUB-RECIPIENT agrees to submit to and cooperate with MDEQ in any risk assessment evaluation and periodic audit procedures to ensure adequate financial management of all funds.

9. Employment Status

The SUB-RECIPIENT shall, during the entire term of this MOA, be construed to be an independent SUB-RECIPIENT. Nothing in this MOA is intended to nor shall be construed to create an employer-employee relationship, or a joint venture relationship.

The SUB-RECIPIENT represents that it is qualified to perform the duties to be performed under this MOA and that it has, or will secure, if needed, at its own expense, applicable personnel who are qualified to perform the duties required under this MOA. Such personnel shall not be deemed in any way, directly or indirectly, expressly or by implication, to be employees of MDEQ. Any person assigned by the SUB-RECIPIENT to perform the services hereunder shall be the employee of the SUB-RECIPIENT, who shall have the sole right to hire and discharge its employee. If the SUB-RECIPIENT is notified within the first eight (8) hours of assignment that the person is unsatisfactory, the SUB-RECIPIENT will not charge MDEQ for those hours.

The SUB-RECIPIENT shall pay when due, all salaries and wages of its employees and it accepts exclusive responsibility for the payment of federal income tax, state income tax, social security, unemployment compensation and any other withholdings that may be required.

It is further understood that the consideration expressed herein constitutes full and complete compensation for all services and performances hereunder, and that any sum due and payable to the SUB-RECIPIENT shall be paid as a gross sum with no withholdings or deductions being made by MDEQ for any purpose from said MOA sum except as permitted in paragraphs, entitled Termination for Convenience, Termination for Default or Termination Upon Bankruptcy.

10. Applicable Law

The MOA shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State. The SUB-RECIPIENT shall comply with applicable federal, state, and local laws and regulations including applicable state public contracting laws.

11. Availability of Funds

It is expressly understood and agreed that the obligation of MDEQ to proceed under this MOA is conditioned upon the receipt of funds from the Trustee appointed in the VW Trust Agreement. If the funds anticipated for the continuing fulfillment of the MOA are, at any time, not forthcoming, are insufficient, or if funds are not otherwise available to MDEQ, MDEQ shall have the right upon ten (10) working days written notice to the SUB-RECIPIENT, to terminate this MOA without damage, penalty, cost or expenses to MDEQ of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

12. Representation Regarding Contingent Fees

The SUB-RECIPIENT represents that it has not retained a person to solicit or secure a state MOA upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in the SUB-RECIPIENT's bid or proposal.

13. Representation Regarding Gratuities

The SUB-RECIPIENT represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the Mississippi Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations.

14. Trade Secrets, Commercial, and Financial Information

It is expressly understood that Mississippi law requires that the provisions of this MOA which contain the commodities purchased or the personal or professional services provided, the price to be paid, and the term of the MOA shall not be deemed to be a trade secret or confidential commercial or financial information and shall be available for examination, copying, or reproduction.

15. Compliance with Laws

The SUB-RECIPIENT understands that MDEQ is an equal opportunity employer and therefore, maintains a policy, which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful, and the SUB-RECIPIENT agrees during the term of the MOA that the SUB-RECIPIENT will strictly adhere to this policy in its employment practices and provision of services. The SUB-RECIPIENT shall comply with, and all activities under this MOA shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

16. Stop Work Order

A. Order to Stop Work. MDEQ may, by written order to the SUB-RECIPIENT at any time and without notice to any surety, require the SUB-RECIPIENT to stop all or any part of the work called for by this MOA. This order shall be for a specified period not exceeding ninety (90) days after the order is delivered to the SUB-RECIPIENT, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the SUB-RECIPIENT shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, MDEQ shall either:

- 1) Cancel the stop work order; or
- 2) Terminate the work covered by such order as provided in the Termination Clauses of this MOA.

B. Cancellation or Expiration of the Order. If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the SUB-RECIPIENT shall have the right to resume work. An appropriate adjustment shall be made in the delivery schedule or service price, or both, and the MOA shall be modified in writing accordingly, if:

- 1) the stop work order results in an increase in the time required for, or in the SUB-RECIPIENT's cost properly allocable to, the performance of any part of this MOA; and

2) the SUB-RECIPIENT asserts a claim for such an adjustment within thirty (30) days after the end of the work period of work stoppage; provide that, if MDEQ decides that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this MOA.

C. Termination of Stopped Work. If a stop work order is not canceled and the work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order shall be allowed by adjustment or otherwise.

17. E-Payment

The SUB-RECIPIENT agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. MDEQ agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," which generally provides for payment of undisputed amounts by MDEQ within forty-five (45) days of receipt of invoice. Mississippi Code Annotated § 31-7-301 et seq.

18. E-Verification

If applicable, the SUB-RECIPIENT represents and certifies that it will ensure its compliance with the Mississippi Employment Protection Act of 2008 and will register and participate in the status verification system for all newly hired employees. Mississippi Code Annotated §§ 71-11-1 *et seq.* The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The SUB-RECIPIENT agrees to maintain records of such compliance. Upon request of the State and after approval of the Social Security Administration or Department of Homeland Security when required, SUB-RECIPIENT agrees to provide a copy of each such verification. SUB-RECIPIENT further represents and certifies that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws. The breach of this MOA may subject the SUB-RECIPIENT to the following:

- A. Termination of this MOA for services and ineligibility for any state or public contract in Mississippi for up to three (3) years with notice of such cancellation/termination being made public;
- B. The loss of any license, permit, certification or other document granted to the SUB-RECIPIENT by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year; or,
- C. Both. In the event of such cancellation/termination, the SUB-RECIPIENT would also be liable for any additional costs incurred by the State due to Contract cancellation or loss of license or permit to do business in the State.

19. Transparency

This MOA, including any accompanying exhibits, attachments, and appendices, is subject to the “Mississippi Public Records Act of 1983” and its exceptions. *See* Mississippi Code Annotated §§ 25-61-1 *et seq.* and Mississippi Code Annotated § 79-23-1. In addition, this MOA is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Mississippi Code Annotated §§ 27-104-151, *et seq.* Unless exempted from disclosure due to a court-issued protective order, a copy of this executed MOA is required to be posted to the Mississippi Department of Finance and Administration’s independent agency Contract website for public access at <http://www.transparency.mississippi.gov>. Information identified by the SUB-RECIPIENT as trade secrets or other proprietary information, including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. The personal or professional services to be provided, the price to be paid, and the terms of this MOA shall not be deemed to be a trade secret or confidential commercial or financial information.

20. Paymode

Payments by state agencies using the electronic payment system shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited into the bank account of the SUB-RECIPIENT’s choice. The State, may at its sole discretion, require the SUB-RECIPIENT to electronically submit invoices and supporting documentation at any time during the term of this MOA. The SUB-RECIPIENT understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

21. Termination for Convenience

- A. *Termination.* MDEQ’s Executive Director or designee may, when the interests of the State so require, terminate this MOA in whole or in part, for the convenience of the State. MDEQ’s Executive Director or designee shall give written notice of the termination to the SUB-RECIPIENT specifying the part of the MOA terminated and when termination becomes effective.
- B. *SUB-RECIPIENT’s Obligations.* The SUB-RECIPIENT shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the SUB-RECIPIENT will stop work to the extent specified. The SUB-RECIPIENT shall also terminate outstanding orders and subcontracts as they relate to the terminated work. The SUB-RECIPIENT shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. MDEQ’s Executive Director or designee may direct the SUB-RECIPIENT to assign the SUB-RECIPIENT’s right, title, and interest under terminated orders or subcontracts to the State. The SUB-RECIPIENT must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.

22. Termination for Default

- A. *Default.* If the SUB-RECIPIENT refuses or fails to perform any of the provisions of this MOA with such diligence as will ensure its completion within the time specified in this MOA or any extension thereof, or otherwise fails to timely satisfy the MOA provisions, or commits any other substantial breach of this MOA, MDEQ’s Executive Director or designee may notify the SUB-RECIPIENT in writing of the delay or nonperformance and if not cured in ten (10) days

or any longer time specified in writing by MDEQ's Executive Director or designee, such officer may terminate the SUB-RECIPIENT's right to proceed with the MOA or such part of the MOA as to which there has been delay or a failure to properly perform. The SUB-RECIPIENT shall continue performance of the MOA to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

- B. *SUB-RECIPIENT's Duties.* Notwithstanding termination of the MOA and subject to any directions from the procurement officer, the SUB-RECIPIENT shall take timely, reasonable, and necessary action to protect and preserve property in the possession of the SUB-RECIPIENT in which the State has an interest.
- C. *Compensation.* Payment for completed services delivered and accepted by the State shall be at the MOA price. The State may withhold from amounts due to the SUB-RECIPIENT such sums as MDEQ's Executive Director or designee deems to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders and to reimburse the State for the excess costs incurred in procuring similar goods and services.
- D. *Excuse for Nonperformance or Delayed Performance.* Except with respect to defaults of subcontractors, the SUB-RECIPIENT shall not be in default by reason of any failure in performance of this MOA in accordance with its terms (including any failure by the SUB-RECIPIENT to make progress in the prosecution of the work hereunder which endangers such performance) if SUB-RECIPIENT has notified MDEQ's Executive Director or designee within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of the State and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the SUB-RECIPIENT shall not be deemed to be in default, unless the services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit SUB-RECIPIENT to meet the MOA requirements. Upon request of the SUB-RECIPIENT, MDEQ's Executive Director or designee shall ascertain the facts and extent of such failure, and, if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, the SUB-RECIPIENT's progress and performance would have met the terms of the MOA, the delivery schedule shall be revised accordingly, subject to the rights of the State under the clause entitled "Termination for Convenience." (As used in this Paragraph of this clause, the term "subcontractor" means subcontractor at any tier).
- E. *Erroneous Termination for Default.* If, after notice of termination of the SUB-RECIPIENT's right to proceed under the provisions of this clause, it is determined for any reason that the MOA was not in default under the provisions of this clause, or that the delay was excusable under the provisions of Paragraph (4) (Excuse for Nonperformance or Delayed Performance) of this clause, the rights and obligations of the parties shall, if the MOA contains a clause providing for termination for convenience of the State, be the same as if the notice of termination had been issued pursuant to such clause.
- F. *Additional Rights and Remedies.* The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this MOA.

23. Termination Upon Bankruptcy

This MOA may be terminated in whole or in part by MDEQ upon written notice to The SUB-RECIPIENT, if the SUB-RECIPIENT should become the subject of bankruptcy or receivership proceedings, whether voluntary or involuntary, or upon the execution by the SUB-RECIPIENT of an assignment for the benefit of its creditors. In the event of such termination, the SUB-RECIPIENT shall be entitled to recover just and equitable compensation for satisfactory work performed under this MOA, but in no case shall said compensation exceed the total MOA price.

24. Counterparts

This MOA may be executed in counterparts, each of which shall be deemed an original but all of which together shall be deemed to be one and the same agreement. A signed copy of this MOA delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this MOA.

25. Ownership of Documents and Work Products

MDEQ shall own all documents, files, reports, work papers, and working documentation, electronic or otherwise, created in connection with this MOA, except for the SUB-RECIPIENT's internal administrative and quality assurance files and internal documents. The SUB-RECIPIENT shall deliver such documents and work papers to MDEQ upon termination or completion of this MOA. The foregoing notwithstanding, the SUB-RECIPIENT shall be entitled to retain a set of such work papers for its files. The SUB-RECIPIENT shall be entitled to use such work papers only after receiving written permission from MDEQ and subject to any copyright protections.

26. Record Retention and Access to Records

All records related to this Agreement shall be retained by SUB-RECIPIENT for a minimum of ten (10) years after final payment is made under this MOA and all pending matters are closed; however, if any audit, litigation, or other action arising out of or related in any way to this Project is commenced before the end of the ten-year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten-year period, whichever is later.

SUB-RECIPIENT is not required to retain the above-mentioned records for the ten-year period prescribed in this Section and the "Right to Audit" provision only if all the following conditions are satisfied:

- A. The SUB-RECIPIENT has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten-year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;
- B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before the SUB-RECIPIENT provides the records and corresponding certification to MDEQ, in which case the SUB-RECIPIENT shall retain the records until all issues arising out of the action are finally resolved; and
- C. The SUB-RECIPIENT provides MDEQ a minimum of thirty (30) days' written notice before providing the above-mentioned records and corresponding certification.

27. Modification or Amendment

Modification, changes, or amendments to this MOA may be made upon mutual agreement of the parties hereto. However, any change, supplement, modification or amendment of any term, provision, or condition of this MOA must be in writing and signed by both parties hereto.

28. Assignment

The SUB-RECIPIENT shall not assign or otherwise transfer the obligation incurred on its part pursuant to the terms of this MOA without the prior written consent of MDEQ. Any attempted assignment or transfer of its obligations without such consent shall be null and void. All obligations and duties of either party under this MOA shall be binding on all successors in interest or assigns of such party.

29. Waiver

MDEQ may waive any provision, in whole or in part, of this MOA not otherwise required by law. Failure by MDEQ, at any time, to enforce the provisions of the MOA shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the MOA or any part thereof or the right of MDEQ to enforce any provision at any time in accordance with its terms.

30. Governing Law

This MOA shall be construed and governed in accordance with the laws of the State of Mississippi and venue for the resolution of any dispute shall be Jackson, Hinds County, Mississippi. The SUB-RECIPIENT expressly agrees that under no circumstances shall MDEQ be obligated to pay an attorney's fee or the cost of legal action to the SUB-RECIPIENT.

31. Severability

If any term or provision of this MOA is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of the MOA shall be valid and enforceable to the fullest extent permitted by law.

32. Disputes

Before pleading to any judicial system at any level, the SUB-RECIPIENT must exhaust all administrative remedies. A written complaint must first be sent to the Executive Director of MDEQ. The decision of the Executive Director shall be reduced to writing and a copy thereof mailed or furnished to the SUB-RECIPIENT. Pending non-resolution of the complaint at this point, successive administrative remedies will include bringing the complaint before the Mississippi Commission on Environmental Quality pursuant to Mississippi Code Annotated Section 49-17-35 (Rev. 2012), with appeals from the Commission's decision following procedures as outlined in Mississippi Code Annotated Section 49-17-41 (Rev. 2012).

33. Conflict of Interest

The SUB-RECIPIENT shall immediately notify MDEQ in writing of any potential conflict of interest resulting from the representation of or service to other clients. If such conflict cannot be resolved to MDEQ's satisfaction, MDEQ reserves the right to terminate this MOA per the paragraphs entitled Termination for Convenience, Termination for Default or Termination Upon Bankruptcy.

34. Insurance

The SUB-RECIPIENT shall maintain during the Period of Performance of this Agreement the following liability insurance coverage, and shall require its contractors to maintain said coverage, related to the work of the SUB-RECIPIENT and in connection with this Agreement.

- A. Workers' Compensation and Employer's Liability Insurance. This insurance shall protect the SUB-RECIPIENT against all claims under applicable State workers' compensation laws. The SUB-RECIPIENT shall also be protected against claims for injury, disease, or death of employees, which for any reason, may not fall within the provisions of a workers' compensation law. The liability limits shall not be less than the required statutory limits for workers' compensation and employer's liability limits in the amount of One Million and 00/100 Dollars (\$1,000,000.00). The SUB-RECIPIENT shall supply MDEQ endorsements from its carriers evidencing waiver of subrogation in favor of MDEQ.

35. Indemnification

The SUB-RECIPIENT agrees to maintain responsibility for the Project and agrees to provide proper operation and maintenance of all facilities for the life of the Project. The SUB-RECIPIENT's tort liability, if the SUB-RECIPIENT is an entity of the State of Mississippi, is determined and controlled in accordance with Mississippi Code Annotated §§ 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this MOA shall have the effect of changing or altering this liability or of eliminating any defense available to the State under statute.

36. Subcontracts

The SUB-RECIPIENT must notify MDEQ in writing and submit a Request to Contract form, provided by MDEQ, prior to contracting any portion of the Work under this MOA. MDEQ, in its sole discretion, shall have the right to reject the letting of any such contract. Should MDEQ determine that any proposed contractor of the SUB-RECIPIENT under this MOA has a conflict of interest with respect to MDEQ, the SUB-RECIPIENT or the Project; MDEQ shall have the right to reject the letting of any such contract. If any potential conflict of interest exists, the Parties will resolve it according to the applicable procurement laws and regulations. MDEQ's failure to reject the letting of any contract under this MOA shall not be deemed in any way to provide for the incurrence of any obligation of MDEQ in addition to the Funds. If the SUB-RECIPIENT issues any contract in coordination with this MOA, then the SUB-RECIPIENT will be deemed to have represented and certified to MDEQ at each such time, in connection with such contract, as follows:

- A. in making such contract, the SUB-RECIPIENT has complied with all applicable State and Federal laws, regulations, rules, orders, and other governmental mandates, including, without limitation, those pertaining to procurement, acquisition, and other contracting actions by the SUB-RECIPIENT;
- B. in making such contract, the SUB-RECIPIENT has complied with its internal policies and procedures applicable to procurement, acquisition, or contracting actions;
- C. each contractor is qualified to perform the applicable Work and, for work performed in Mississippi, is authorized to do business in the State of Mississippi;

- D. each contractor is required under its agreement with the SUB-RECIPIENT to perform the applicable Work within budgeted costs identified for such Work;
- E. each contractor has agreed to conduct its activities related to the Work in compliance with all terms and conditions of this MOA, all applicable State and Federal laws, regulations, rules, orders, and other governmental mandates;
- F. each contractor has agreed to obtain and maintain all appropriate bonds and insurance against liability for injury to persons or property from any and all activities undertaken by such contractor related to the Work in accordance with Mississippi laws, including, without limitation Mississippi Code Annotated § 31-5-51; and
- G. no contractor has any conflict of interest with respect to MDEQ, the SUB-RECIPIENT or the Project.

The SUB-RECIPIENT shall be responsible for accountability of funds, compliance with Project specifications, and Project management, and any work performed by its contractors. MDEQ shall not bear responsibility for any liability caused or incurred by any contractor in performing Work. MDEQ shall not be deemed by virtue of this MOA to have any contractual obligation to, or relationship with, any of the SUB-RECIPIENT’s contractors, and the Parties agree and acknowledge that, as between MDEQ and the SUB-RECIPIENT, all Work shall be deemed to be the responsibility of, and performed by, the SUB-RECIPIENT. No contractor or other recipient of funds from MDEQ under this MOA shall be deemed to be an agent, representative, employee, or servant of MDEQ in connection with this MOA. Parties with whom contracts or sub-agreements are entered into shall be referred to herein as “Contracted Party” or “Contracted Parties.”

37. Third Party Action Notification

The SUB-RECIPIENT shall give MDEQ prompt notice in writing of any action or suit filed, and prompt notice of any claim made against the SUB-RECIPIENT by any entity that may result in litigation related in any way to this MOA.

38. No Third-Party Beneficiaries

This MOA is for the sole benefit of the Parties hereto and their respective successors and permitted assigns, and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this MOA.

39. Authority to Contract

The SUB-RECIPIENT certifies that (a) it is a Mississippi state agency; (b) entry into and performance under this MOA is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (c) notwithstanding any other provision of this MOA to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this MOA.

OR

The SUB-RECIPIENT certifies (a) that it is a validly organized business with valid authority to enter into this MOA; (b) that it is qualified to do business and in good standing in the State of Mississippi; (c) that entry into and performance under this MOA is not restricted or prohibited by any loan,

security, financing, contractual, or other agreement of any kind; and (d) notwithstanding any other provision of this MOA to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this MOA.

40. Confidential Information

The SUB-RECIPIENT shall treat all MDEQ data and information to which it has access by its performance under this MOA as confidential to the extent that confidential treatment of same is required under federal and/or state law and shall not disclose such data or information to a third party without specific written consent of MDEQ. In the event that the SUB-RECIPIENT receives notice that a third-party request divulgence of confidential or otherwise protected information and/or has served upon it a subpoena or other validly issued administrative or judicial process ordering divulgence of confidential or otherwise protected information, the SUB-RECIPIENT shall promptly inform MDEQ and thereafter respond in conformity with such subpoena to the extent mandated by state or federal law. This section shall survive the termination or completion of this MOA.

41. Captions

The captions or headings in this MOA are for convenience only, and in no way define, limit, or describe the scope or intent of any provision or section of this MOA.

42. Notice

All notices, requests, consents, claims, demands, waivers and other communications hereunder shall be in writing and shall be deemed to have been given (a) when delivered by hand (with written confirmation of receipt); (b) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested); (c) on the date sent by facsimile or e-mail of document(s) (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient; or (d) on the third day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid. Such communications must be sent to the respective Parties at the following addresses (or at such other address for a Party as shall be specified in a notice given in accordance with this Article):

The contact information for contract administration matters is as follows:

For MDEQ: Ms. Aveleka Moore  
P. O. Box 2261  
Jackson, MS 39225-2261

For SUB-RECIPIENT: Mr. Ryan Earley  
4701 Col. Vickrey Rd.  
Vanceleave, MS 39565

43. MOA Changes

MDEQ may at any time, by written order, make changes within the general scope of the MOA or any of its Task Orders as to the services or work to be performed. If such changes cause an increase or a decrease in the SUB-RECIPIENT's cost or time required to perform any services under this MOA or assigned Task Orders, whether or not changed by any order, MDEQ shall make an equitable adjustment and modify this MOA, or the appropriate Task Order, in writing. The SUB-RECIPIENT must assert any claim<sup>60</sup> for adjustment under this clause in writing within

thirty (30) days from the date the SUB-RECIPIENT received MDEQ's notification of change, unless MDEQ grants additional time before the date of final payment. No services for which the SUB-RECIPIENT will charge an additional compensation shall be furnished without the written authorization of MDEQ.

For the faithful performance of the terms of this MOA, the parties hereto have caused this MOA to be executed by their undersigned authorized representatives.

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY**

\_\_\_\_\_  
Chris Wells  
Executive Director

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Typed/Printed Name

\_\_\_\_\_  
Title

**ATTACHMENT A**

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY**

**RELEASE OF CLAIMS**

**MDEQ AGREEMENT NO. 23-00062**

**WHEREAS**, pursuant to Section 7.C. (*Final Payment*) of the above-referenced Memorandum of Agreement (the “MOA”) entered into by the **Mississippi Department of Environmental Quality** (“MDEQ”) and the **Jackson County School District** (“Sub-Recipient”) wherein it is provided that after completion of all work, and prior to final payment, the Sub-Recipient will furnish MDEQ with a release of all claims.

**NOW, THEREFORE**, in consideration of the above premises and the payments by MDEQ to the Sub-Recipient pursuant to the above referenced MOA, the receipt and sufficiency of which is hereby acknowledged, the Sub-Recipient hereby remises, releases, and forever discharges MDEQ, its officers, agents, and employees, of and from all manner of debts, dues, demands, damages, actions, causes of action or suits of any kind or nature whatsoever, whether known or unknown, fixed or contingent, and whether in law and equity, which the Sub-Recipient now has or may hereafter have arising out of or related to the MOA or any work performed pursuant to the MOA (collectively, all “Claims”) with the exception of only those Claims which are specifically exempted by the Sub-Recipient as set forth below.

The following are all Claims specifically exempted by the Sub-Recipient:

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Jackson County School District

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

Signature of Authorized Representative

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## **ATTACHMENT B**

### **RISK ASSESSMENT AND MONITORING ACTIVITIES**

#### **FOR VOLKSWAGEN DIESEL EMISSIONS ENVIRONMENTAL MITIGATION TRUST FOR STATE BENEFICIARIES SUB-RECIPIENTS**

MDEQ has evaluated the risk of noncompliance of Volkswagen Diesel Emissions Environmental Mitigation Trust for State Beneficiaries (“VW Trust”) Sub-Recipients with statutes, regulations, and the terms of conditions of the Memorandum of Agreement (“MOA”)—for purposes of determining the appropriate Sub-Recipient monitoring— and has determined the risk to be low.

MDEQ has determined that the VW Trust Sub-Recipients qualify for a determination of low risk of noncompliance based upon the following factors:

MDEQ reviews project applications to ensure that proposed projects are eligible mitigation actions pursuant to Appendix D-2 of the VW Trust and that the proposed mitigation action fits within the goals of Mississippi’s Beneficiary Mitigation Plan prior to entering an MOA.

Sub-Recipients must provide a detailed timeline and provide a detailed budget for proposed mitigation actions during the application process.

The MOA provides that MDEQ will reimburse eligible costs, after such costs are incurred, after MDEQ reviews invoices and supporting documentation that the Sub-Recipient must submit to MDEQ. MDEQ will not reimburse costs before confirming that costs are eligible for reimbursement.

Because the VW Trust is limited to funding specified categories of mitigation actions, and because of MDEQ’s oversight to ensure invoices and other documentation support requests for reimbursement, there appears to be minimal opportunity for possible deficiencies pertaining to VW Trust Sub-Recipient awards.

MDEQ will monitor the activities of the Sub-Recipients by requiring the Sub-Recipient to submit reports to MDEQ and by following up to ensure that the Sub-Recipients take timely and appropriate action on all deficiencies pertaining to the MOA identified through any audits and other means.

The MOA requires the Sub-Recipient to provide MDEQ with any audit, assurance, attestation, or monitoring engagement report (if applicable) and the Sub-Recipient must submit its response to MDEQ describing corrective actions taken during the project period to satisfy MDEQ’s audit, etc.

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 12/12/2022**

Report Date: 12/12/2022

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
221629	BARNES, LAURA	\$160.00	1154	VAC- FOOTBALL PLAYOFF MEAL
221630	FANT, KEVIN	\$950.00	1154	VAC- FOOTBALL PLAYOFF MEAL
221635	PEPPER, NATHAN	\$860.00	1154	VAC- FOOTBALL PLAYOFF MEAL
221636	THORNTON, ATALIE	\$70.00	1154	FUEL REIMBURSEMENT
221650	DRAGONFLY ATHLETICS, LLC	\$10,000.00	1154	VAC- PAYMENT FOR ATH OFFICIALS
221651	SCOGGINS, KATELYNN	\$280.00	1154	VAC- FOOTBALL PLAYOFF MEAL
221652	NATCHEZ HOTEL GROUP INC	\$933.00	1154	VAC- HOTEL @ ST BAND CLINIC
221653	PEPPER, NATHAN	\$426.00	1154	VAC- MEALS @ ST BAND CLINIC
221654	EDUCATORS RISING	\$420.00	1155	JCTC - Ed Rising Membership
221655	KEY CLUB INTERNATIONAL	\$972.00	1152	ECHS key club dues
221656	SWETMAN SECURITY SERVICES INC.	\$820.00	1153	SMHS - Bus Rental
221657	THE NATIONAL HONORARY BETA CLUB	\$480.00	1152	ECHS National Beta club dues
221713	MS DEPT OF EDUCATION DECA	\$870.00	1154	VHS-DECA DISTRICT REGISTRATION
221727	JACKSON COUNTY UTILITY AUTH	\$12,678.24	1120	2022-23 WATER AND SEWER
		\$92.00	1935	2022-23 WATER AND SEWER
221753	MHSAA, INC.	\$285.00	1154	VAC- ATHLETIC DTR WORKSHOP
221757	FAIRFIELD INN & SUITES	\$2,240.00	1153	SMAC--Hotel for SMMS Cheer
221763	VARSITY SPIRIT, LLC UCA/UDA	\$595.00	1153	Varsity Jazz MHSAA Comp.
221769	BARNES, LAURA	\$160.00	1154	VAC- FOOTBALL PLAYOFF MEAL
221770	FANT, KEVIN	\$950.00	1154	VAC- FOOTBALL PLAYOFF MEAL
221771	SCOGGINS, KATELYNN	\$280.00	1154	VAC- FOOTBALL PLAYOFF MEAL
221772	PEPPER, NATHAN	\$860.00	1154	VAC- FOOTBALL PLAYOFF MEAL
221797	MOBILE INTERNATIONAL FESTIVAL	\$170.00	1152	ECMS wings field trip
221807	BARNES, LAURA	\$160.00	1154	VAC- FB RD3 PLAYOFF MEAL
221808	FANT, KEVIN	\$950.00	1154	VAC- FB RD 3 PLAYOFF MEAL
221809	PEPPER, NATHAN	\$860.00	1154	VAC- FB RD 3 PLAYOFF MEAL
221810	SCOGGINS, KATELYNN	\$280.00	1154	VAC- FB RD 3 PLAYOFF MEAL
221811	DRAGONFLY ATHLETICS, LLC	\$4,000.00	1153	SMAC--Officials Pay
221812	MHSAA, INC.	\$95.00	1120	AD NIAAA/MHSAA CERTIFICATION
221813	HOME 2 SUITES BY HILTON	\$1,127.07	1153	SMHS Wrestling--Hotel rooms
221822	ALLEN AUTOMOTIVE INC	\$494.00	1153	SMHS - Car rental
221823	MAGNOLIA BLUFFS CASINO & HOTEL	\$342.00	1153	SMHS - 2 rooms for clinic
221824	MAGNOLIA BLUFFS CASINO & HOTEL	\$342.00	1153	SMHS - 2 rooms for clinic
221825	MOBILE INTERNATIONAL FESTIVAL	\$900.00	1153	SMHS - Tickets - Festival

64

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 12/12/2022**

Claim No.	Claimant Name	Claim Amount	Fund	Description
221826	SHRIJI PEARL LLC	\$126.00	1154	VAC- HOTEL @ AD WORKSHOP
221827	SHRIJI PEARL LLC	\$1,032.00	1154	VAC- HOTEL @ DANCE STATE COMP
221828	A T & T 228-M25-0095-095-0597	\$3,365.14	1120	2022-23 TELEPHONE SERVICES
221829	A T & T ONE NET 1001-202-8550	\$732.31	1120	2022-23 TELEPHONE SERVICES
221862	SINGING RIVER ELECTRIC	\$74,026.97	1120	2022-23 ELECTRIC UTILITY
221863	SINGING RIVER ELECTRIC	\$65,478.79	1120	2022-23 ELECTRIC UTILITY
		\$678.22	1935	2022-23 ELECTRIC UTILITY
		\$2,743.05	2711	2022-23 ELECTRIC UTILITY
221864	MS GULF COAST CHAP OF NFFHOF	\$140.00	1152	ECHS football foundation
221866	FAIRFIELD INN & SUITES	\$1,090.00	1152	ECHS hotel dance
221972	SHRIJI PEARL LLC	\$1,432.00	1153	SM/Ath-Hotel-Wrestling
221973	TOWNPLACE SUITES BY MARRIOTT	\$2,796.00	1153	SMHS - Hotels H'burg
221980	U S POST OFFICE	\$24.00	1120	BO-TWO BOOKLETS OF STAMPS
221991	ST. ANDREW'S EPISCOPAL SCHOOL	\$250.00	1153	SMHS-Wrestling Team Entry Fee
221992	ST. ANDREW'S EPISCOPAL SCHOOL	\$250.00	1154	VAC- WRESTLING TOURN FEE
221993	SCOGGINS, KATELYNN	\$250.00	1154	VAC- STATE COMPETITION MEAL
221994	BARNES, LAURA	\$742.00	1154	VAC- MEALS @ STATE DANCE COMP
221995	MARY G MONTGOMERY HIGH SCHOOL	\$250.00	1154	VAC- WRESTLING MEET FEE
221996	A T & T 228 826-1675 001 0595	\$1,675.06	1120	2022-23 TELEPHONE SERVICES
222025	LAWRENCE COUNTY SCHOOLDISTRICT	\$200.00	1153	SMHS - Registration
222201	DRAGONFLY ATHLETICS, LLC	\$4,000.00	1153	SMAC-Officials Pay - DragonFly
222202	THE UNIVERSITY OF SOUTHERN MIS	\$610.00	1153	SMHS - Entrance fee
222203	NATCHEZ PEARL	\$677.00	1152	ECAC band hotel room
	<b>Docket Total:</b>	<b>\$207,669.85</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 12/12/2022**

Claim No: 000000000 To 999999999

Claim Status: PrePaid

<b>Total Expenditures By Fund</b>		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$158,075.51
1152	EAST CENTRAL ACTIVITY	\$3,529.00
1153	ST MARTIN ACTIVITY	\$20,148.07
1154	VANCLEAVE ACTIVITY	\$21,984.00
1155	JCTC ACTIVITY	\$420.00
1935	FAB LAB JACKSON COUNTY	\$770.22
2711	VOCATIONAL EDUCATION	\$2,743.05
	<b>Total for Funds</b>	<b>\$207,669.85</b>

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

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

\_\_\_\_\_  
 PRESIDENT

\_\_\_\_\_  
 SECRETARY

\_\_\_\_\_

2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
1073	SOUND SYSTEM; AMP CART, INVERTER	MCCORMICK	NONE	5023004 / 5009105	11/1/1987	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
6599	PROMETHEAN ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6082962158	11/17/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
11443	VHS/DVD DECK	NONE	NONE	NONE	2/25/2003	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12071	27 INCH RAC TV	RCA	27 INCH	F214CD10W	9/9/2005	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12633	EPSON PROJECTOR 82C	EPSON	82C	GY8F662231L	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13088	BASS DRUM, 20"	PEARL	NONE	NONE	3/15/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13089	BASS DRUM, 22"	PEARL	NONE	NONE	3/15/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13090	BASS DRUM, 24"	PEARL	NONE	NONE	3/15/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13091	BASS DRUM, 26"	PEARL	NONE	NONE	3/15/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13092	BASS DRUM, 28"	PEARL	NONE	NONE	3/15/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13093	SNARE DRUM, 14"	PEARL	NONE	NONE	3/15/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13094	SNARE DRUM, 14"	PEARL	NONE	NONE	3/15/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13095	SNARE DRUM, 14"	PEARL	NONE	NONE	3/15/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13096	SNARE DRUM, 14"	PEARL	NONE	NONE	3/15/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13531	TROMBONE, SILVER, BIG BORE	EASTMAN	EAETB432GS	808102	6/17/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13532	TROMBONE, SILVER, BIG BORE	EASTMAN	EAETB432GS	70145	6/17/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13533	TROMBONE, SILVER, BIG BORE	EASTMAN	EAETB432GS	70154	6/17/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13534	TROMBONE, SILVER, BIG BORE	EASTMAN	EAETB432GS	908161	6/17/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13563	COMPUTER, DESKTOP	LENOVO	THINKCENTER M58	1S7360WG8MJA0571	9/15/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14314	COMPUTER, DESKTOP	HOWARD	H61AMKB	2033850614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14892	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	2YGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14894	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	6ZGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14895	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	9LGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14896	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	C9YZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14897	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	F0HZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14898	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	GZLZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14899	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	20MZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14902	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	81MZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14903	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	BRFZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14904	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	D1MZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14907	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	JXGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14911	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	DBYZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14913	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	11HZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14914	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	2ZGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14915	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	4V3Z962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14916	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	6ZLZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14918	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	CQGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14919	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	F0MZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14920	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	H0HZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14921	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	21HZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14922	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	3ZGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14924	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	87XZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14926	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	D5YZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14927	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	G1MZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14929	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	JYGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14930	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	65MZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14931	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	8ZLZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14932	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	C0MZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14933	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	DYGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	



## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
14996	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	J9YZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14997	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	FQGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14999	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	26YZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15000	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	4RGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15001	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	6YGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15003	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	C2MZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15005	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	GZGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15006	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	D0YZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15007	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	FZGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15010	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	20HZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15012	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	51MZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15013	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	80MZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15014	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	BFGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15015	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	JZLZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15016	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	1ZGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15019	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	HQGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15132	LAPTOP	DELL	LATITUDE E5550	7BCJQ72	5/17/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15136	LAPTOP	DELL	LATITUDE E5550	85CJQ72	5/17/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15527	TABLET	DELL	N23	LR08ECLG	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15528	TABLET	DELL	N23	LR08DNRY	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15529	TABLET	DELL	N23	LR08FGLJ	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15530	TABLET	DELL	N23	LR08FH2L	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15531	TABLET	DELL	N23	LR08DNVA	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15533	TABLET	DELL	N23	LR08FGLO	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15534	TABLET	DELL	N23	LR08FH2A	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15535	TABLET	DELL	N23	LR08FH1S	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15536	TABLET	DELL	N23	LR08ECZS	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15537	TABLET	DELL	N23	LR08ECMG	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15539	TABLET	DELL	N23	LR08ED22	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15540	TABLET	DELL	N23	LR08ED3J	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15541	TABLET	DELL	N23	LR08DNSR	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15542	TABLET	DELL	N23	LR08FGKN	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15543	TABLET	DELL	N23	LR08FGLF	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15544	TABLET	DELL	N23	LR08ECLV	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15545	TABLET	DELL	N23	LR08FH22	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15547	TABLET	DELL	N23	LR08FH1A	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15548	TABLET	DELL	N23	LR08FGN9	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15549	TABLET	DELL	N23	LR08FH2Q	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15550	TABLET	DELL	N23	LR08FH1Y	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15551	TABLET	DELL	N23	LR08ED1B	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15627	LAPTOP	DELL	LATITUDE E5580	8MX43H2	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15965	TABLET	DELL	LATITUDE 3180	6K7J4H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15980	TABLET	DELL	LATITUDE 3180	8SG64H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15984	TABLET	DELL	LATITUDE 3180	CW9K4H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16026	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7360153	11/7/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16182	TABLET	LENOVO	N23	LR0898L0	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16183	TABLET	LENOVO	N23	LR0898F2	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16184	TABLET	LENOVO	N23	LR0898DH	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16185	TABLET	LENOVO	N23	LR089852	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	

## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
16186	TABLET	LENOVO	N23	LR0898MH	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16188	TABLET	LENOVO	N23	LR08UUUL	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16189	TABLET	LENOVO	N23	LR08UUUTE	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16191	TABLET	LENOVO	N23	LR0898NB	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16192	TABLET	LENOVO	N23	LR0898N8	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16193	TABLET	LENOVO	N23	LR0898ML	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16194	TABLET	LENOVO	N23	LR08989Y	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16195	TABLET	LENOVO	N23	LR0898CE	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16196	TABLET	LENOVO	N23	LR0898DK	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16197	TABLET	LENOVO	N23	LR0898L5	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16198	TABLET	LENOVO	N23	LR0898D3	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16199	TABLET	LENOVO	N23	LR0898MM	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16200	TABLET	LENOVO	N23	LR0898G1	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16201	TABLET	LENOVO	N23	LR0898DS	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16203	TABLET	LENOVO	N23	LR08986Y	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16204	TABLET	LENOVO	N23	LR08985U	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16205	TABLET	LENOVO	N23	LR089859	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16206	TABLET	LENOVO	N23	LR08UYF	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60534	COMPUTER, DESKTOP	HOWARD	H81MKB	2047882114	6/10/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60638	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	250BW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62004	Wireless Access Point	Xirrus	XR-2236	XR21526064CBA	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
64365	COPIER	Sharp	MX-M654N	6500040X	2/1/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
64366	COPIER	Sharp	MX-M654N	65002880	2/1/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
64367	COPIER	Sharp	MX-M654N	65001390	2/1/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
64368	COPIER	Sharp	MX-M654N	65001260	2/1/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003140	ECHS-SHARP MX-M7570 COLOR COPIER	SHARP	MX-M7570	95001117	8/30/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14051	COMPUTER, DESKTOP	DELL	LATITUDE 6420	HY22PS1	6/12/2012	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15578	TABLET	DELL	N23	SLR088JC6	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15579	TABLET	DELL	N23	SLR088QZW	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15580	TABLET	DELL	N23	SLR088R43	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15581	TABLET	DELL	N23	SLR088R4J	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15582	TABLET	DELL	N23	SLR088RBB	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15583	TABLET	DELL	N23	SLR088RCE	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15584	TABLET	DELL	N23	SLR088RD2	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15585	TABLET	DELL	N23	SLR088RD4	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15586	TABLET	DELL	N23	SLR088RDR	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15587	TABLET	DELL	N23	SLR088RDS	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15588	TABLET	DELL	N23	SLR088RDZ	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15589	TABLET	DELL	N23	SLR088RE3	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15590	TABLET	DELL	N23	SLR088RE5	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15591	TABLET	DELL	N23	SLR088RE7	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15592	TABLET	DELL	N23	SLR088RED	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15593	TABLET	DELL	N23	SLR088RZX	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15594	TABLET	DELL	N23	SLR088S1Q	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15595	TABLET	DELL	N23	SLR088SKY	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15596	TABLET	DELL	N23	SLR088SLV	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15597	TABLET	DELL	N23	SLR088SQJ	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15598	TABLET	DELL	N23	SLR088SQK	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15599	TABLET	DELL	N23	SLR088SQN	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	

## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
15600	TABLET	DELL	N23	SLR088SQZ	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15601	TABLET	DELL	N23	SLR088SRC	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15602	TABLET	DELL	N23	SLR088SRK	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15603	TABLET	DELL	N23	SLR088SRM	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15604	TABLET	DELL	N23	SLR088SSL	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15605	TABLET	DELL	N23	SLR088XNT	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15606	TABLET	DELL	N23	SLR088XPD	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15607	TABLET	DELL	N23	SLR088XPM	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15892	TABLET	LENOVO	N23	R08FGKG	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15893	TABLET	LENOVO	N23	R08FGPF	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15894	TABLET	LENOVO	N23	R08FGPG	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15895	TABLET	LENOVO	N23	R08FGWX	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15896	TABLET	LENOVO	N23	R08FGXJ	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15897	TABLET	LENOVO	N23	R08FGXM	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15898	TABLET	LENOVO	N23	R08FGXU	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15899	TABLET	LENOVO	N23	R08FGXW	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15900	TABLET	LENOVO	N23	R08FGXX	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15901	TABLET	LENOVO	N23	R08FGXY	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15902	TABLET	LENOVO	N23	R08FGX0	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15903	TABLET	LENOVO	N23	R08FGX5	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15904	TABLET	LENOVO	N23	R08FGY6	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15905	TABLET	LENOVO	N23	R08F2WX	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15906	TABLET	LENOVO	N23	R08F2WY	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15907	TABLET	LENOVO	N23	R08F2XN	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15908	TABLET	LENOVO	N23	R08F2XU	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15909	TABLET	LENOVO	N23	R08F2XZ	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15910	TABLET	LENOVO	N23	R08F2X1	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15911	TABLET	LENOVO	N23	R08F2X5	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15912	TABLET	LENOVO	N23	R08F2X6	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15913	TABLET	LENOVO	N23	R08F2X7	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15914	TABLET	LENOVO	N23	R08F2X9	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15915	TABLET	LENOVO	N23	R08F2YC	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15916	TABLET	LENOVO	N23	R08F2YE	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15917	TABLET	LENOVO	N23	R08F2YG	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15918	TABLET	LENOVO	N23	R08F2YH	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15919	TABLET	LENOVO	N23	R08F2YK	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15920	TABLET	LENOVO	N23	R08F2YL	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15921	TABLET	LENOVO	N23	R08F2YM	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15922	TABLET	LENOVO	N23	R08F2YP	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15923	TABLET	LENOVO	N23	R08F2YQ	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15924	TABLET	LENOVO	N23	R08F2YR	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15925	TABLET	LENOVO	N23	R08F2YV	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15926	TABLET	LENOVO	N23	R08F2Y1	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15927	TABLET	LENOVO	N23	R08F2Y4	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15928	TABLET	LENOVO	N23	R08F2Y6	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15929	TABLET	LENOVO	N23	R08F2Y7	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15930	TABLET	LENOVO	N23	R08F2Y8	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15931	TABLET	LENOVO	N23	R08F2ZF	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15932	TABLET	LENOVO	N23	R08F2ZK	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	

## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
15933	TABLET	LENOVO	N23	R08F2ZN	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15934	TABLET	LENOVO	N23	R08F2ZQ	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15935	TABLET	LENOVO	N23	R08F2ZS	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15936	TABLET	LENOVO	N23	R08F2Z1	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15937	TABLET	LENOVO	N23	R08F2Z8	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15938	TABLET	LENOVO	N23	R08F30R	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15939	TABLET	LENOVO	N23	R08F30V	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15940	TABLET	LENOVO	N23	R08F325	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15941	TABLET	LENOVO	N23	R08F332	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15942	TABLET	LENOVO	N23	R08F384	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15944	TABLET	LENOVO	N23	R08NRJA	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15945	TABLET	LENOVO	N23	R08NRTM	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15946	TABLET	LENOVO	N23	R08NRW5	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15947	TABLET	LENOVO	N23	R08NS2Q	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15948	TABLET	LENOVO	N23	R08NS2T	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15949	TABLET	LENOVO	N23	R08NS5T	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15950	TABLET	LENOVO	N23	R08NTDC	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15951	TABLET	LENOVO	N23	R08NTT8	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001107	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2043DNN	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001109	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045BW1	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001110	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B4J	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001111	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B4S	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001112	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B5A	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001113	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B5Q	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001114	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B6B	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001115	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B7G	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001116	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B78	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001117	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2044U2G	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001118	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B57	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001119	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B4C	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001120	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B4Q	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001121	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B4U	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001122	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B5C	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001123	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B54	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001124	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B6K	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001125	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B7R	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001126	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B8R	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001127	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045BJW	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001128	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045BWQ	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001129	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B4E	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001130	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B4R	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001132	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B5J	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001133	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B55	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001134	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B7B	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001135	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045B76	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001136	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P2045C21	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001138	Lenovo 300e Chromebook (1st Gen)	LENOVO	81H00012US	P2044UAA	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001140	Lenovo 300e Chromebook (1st Gen)	LENOVO	81H00012US	P2044UFQ	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001141	Lenovo 300e Chromebook (1st Gen)	LENOVO	81H00012US	P2045B6N	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	



2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
15504	TABLET	DELL	N23	LR08EBJC	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15505	TABLET	DELL	N23	LR08FGLN	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15506	TABLET	DELL	N23	LR08ECP1	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15507	TABLET	DELL	N23	LR08ECN1	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15508	TABLET	DELL	N23	LR08FGZE	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15509	TABLET	DELL	N23	LR08FGKQ	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15510	TABLET	DELL	N23	LR08FH1L	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15511	TABLET	DELL	N23	LR08FGKS	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15512	TABLET	DELL	N23	LR08FGXE	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15513	TABLET	DELL	N23	LR08ECB9	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15514	TABLET	DELL	N23	LR08FF1U	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15515	TABLET	DELL	N23	LR08ECQ6	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15516	TABLET	DELL	N23	LR08EC4R	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15517	TABLET	DELL	N23	LR08ED3M	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15518	TABLET	DELL	N23	LR08ED2K	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15519	TABLET	DELL	N23	LR08FH1Q	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15520	TABLET	DELL	N23	LR08FGNY	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15521	TABLET	DELL	N23	LR08FH1W	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15522	TABLET	DELL	N23	LR08FH1V	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15523	TABLET	DELL	N23	LR08FH1X	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15524	TABLET	DELL	N23	LR08ED28	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15525	TABLET	DELL	N23	LR08FGMQ	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15526	TABLET	DELL	N23	LR08ECKO	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15552	TABLET	DELL	N23	LR08ED26	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15553	TABLET	DELL	N23	LR08FGP6	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15554	TABLET	DELL	N23	LR08FH1R	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15555	TABLET	DELL	N23	LR08EBJH	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15556	TABLET	DELL	N23	LR08ED1L	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15557	TABLET	DELL	N23	LR08FGLM	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15558	TABLET	DELL	N23	LR08FH0Q	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15559	TABLET	DELL	N23	LR08FH2S	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15560	TABLET	DELL	N23	LR08F2Y9	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15561	TABLET	DELL	N23	LR08EC50	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15562	TABLET	DELL	N23	LR08ECN9	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15563	TABLET	DELL	N23	LR08ED45	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15564	TABLET	DELL	N23	LR08ECP2	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15565	TABLET	DELL	N23	LR08FGLG	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15566	TABLET	DELL	N23	LR08FGPK	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15567	TABLET	DELL	N23	LR08ECP6	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15569	TABLET	DELL	N23	LR08DNUE	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15570	TABLET	DELL	N23	LR08FGP2	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15571	TABLET	DELL	N23	LR08ED2X	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15572	TABLET	DELL	N23	LR08FH26	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15573	TABLET	DELL	N23	LR08ECNC	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15574	TABLET	DELL	N23	LR08FGMT	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15575	TABLET	DELL	N23	LR08FGM2	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
15576	TABLET	DELL	N23	LR08ED2W	6/20/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16104	TABLET	LENOVO	N23	LR08UYZP	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16105	TABLET	LENOVO	N23	LR08UYVC	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	

## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
16106	TABLET	LENOVO	N23	LR08UYZV	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16107	TABLET	LENOVO	N23	LR08UYYT	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16108	TABLET	LENOVO	N23	LR08UYYP	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16109	TABLET	LENOVO	N23	LR08UYXR	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16111	TABLET	LENOVO	N23	LR08UYX7	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16112	TABLET	LENOVO	N23	LR08UYX1	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16113	TABLET	LENOVO	N23	LR08UYZ4	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16114	TABLET	LENOVO	N23	LR08UYYZ	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16115	TABLET	LENOVO	N23	LR08UYX0	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16116	TABLET	LENOVO	N23	LR08UZ20	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16117	TABLET	LENOVO	N23	LR08UYLV	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16118	TABLET	LENOVO	N23	LR08UYM0	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16119	TABLET	LENOVO	N23	LR08UVQX	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16120	TABLET	LENOVO	N23	LR08UVN3	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16121	TABLET	LENOVO	N23	LR08UVM6	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16122	TABLET	LENOVO	N23	LR08UV6F	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16123	TABLET	LENOVO	N23	LR08UYZ9	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16124	TABLET	LENOVO	N23	LR08UYXG	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16125	TABLET	LENOVO	N23	LR08UYYL	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16126	TABLET	LENOVO	N23	LR08UYXH	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16127	TABLET	LENOVO	N23	LR08UYS8	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16128	TABLET	LENOVO	N23	LR08UYX4	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16130	TABLET	LENOVO	N23	LR08UYZD	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16131	TABLET	LENOVO	N23	LR08UZ1R	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16132	TABLET	LENOVO	N23	LR08UZ1G	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16133	TABLET	LENOVO	N23	LR08UZ0Z	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16134	TABLET	LENOVO	N23	LR08UZ0X	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16135	TABLET	LENOVO	N23	LR08UZ0W	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16136	TABLET	LENOVO	N23	LR08UYZQ	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16137	TABLET	LENOVO	N23	LR08UYZA	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16138	TABLET	LENOVO	N23	LR08UYZZ	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16139	TABLET	LENOVO	N23	LR08UYX5	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16140	TABLET	LENOVO	N23	LR08UYXD	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16141	TABLET	LENOVO	N23	LR08UZ0C	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16142	TABLET	LENOVO	N23	LR08UYXJ	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16143	TABLET	LENOVO	N23	LR08UYYG	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16144	TABLET	LENOVO	N23	LR08UYXK	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16146	TABLET	LENOVO	N23	LR08UYX9	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16148	TABLET	LENOVO	N23	LR08UZ1D	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16149	TABLET	LENOVO	N23	LR08UYZ0	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16150	TABLET	LENOVO	N23	LR08UYZE	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16151	TABLET	LENOVO	N23	LR08UYZH	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16152	TABLET	LENOVO	N23	LR08UYZR	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16153	TABLET	LENOVO	N23	LR08UYXW	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16154	TABLET	LENOVO	N23	LR0898G4	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16156	TABLET	LENOVO	N23	LR0898E7	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16157	TABLET	LENOVO	N23	LR089894	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16159	TABLET	LENOVO	N23	LR08984Q	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16160	TABLET	LENOVO	N23	LR0898MR	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	

## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
16161	TABLET	LENOVO	N23	LR0898DQ	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16162	TABLET	LENOVO	N23	LR0898BA	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16163	TABLET	LENOVO	N23	LR089861	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16164	TABLET	LENOVO	N23	LR089841	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16165	TABLET	LENOVO	N23	LR08984N	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16166	TABLET	LENOVO	N23	LR08985Y	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16167	TABLET	LENOVO	N23	LR0898DN	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16168	TABLET	LENOVO	N23	LR088SH9	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16169	TABLET	LENOVO	N23	LR088RR8	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16170	TABLET	LENOVO	N23	LR088RG9	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16171	TABLET	LENOVO	N23	LR088RG0	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16172	TABLET	LENOVO	N23	LR088R5K	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16173	TABLET	LENOVO	N23	LR088JB6	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16174	TABLET	LENOVO	N23	LR0897ZK	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16175	TABLET	LENOVO	N23	LR0897WX	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16176	TABLET	LENOVO	N23	LR0897W8	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16177	TABLET	LENOVO	N23	LR0897WP	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16178	TABLET	LENOVO	N23	LR0897N6	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16179	TABLET	LENOVO	N23	LR0894D3	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16180	TABLET	LENOVO	N23	LR0898N1	12/11/2017	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16526	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXUAS	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16527	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXURM	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16528	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXXW3	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16529	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXXW6	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16530	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXXWQ	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16531	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXX4	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16532	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXX22	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16533	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXX23	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16534	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY09	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16535	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY0J	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16536	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY1H	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16537	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY1W	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16538	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY1X	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16539	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY23	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16540	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY58	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16541	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY7L	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16542	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY7U	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16543	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY7V	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16544	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY7Y	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16545	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY7Z	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16546	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY8A	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16547	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY8J	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16548	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY8Q	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16549	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY98	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16550	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY9J	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16551	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXY9K	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16552	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXYGZ	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16553	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXYH1	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
16554	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXYJ8	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	

## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
16555	11.6" LCD CHROMEBOOK	LENOVO	N23	LROAXYKU	9/18/2018	TRADE IN	EAST CENTRAL UPPER ELEMENTARY	
7017395	CHROMEBOOK	LENOVO	14E G2	MP25CV9HMPNXB1C1300G	5/9/2022	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Damaged during shipping, discard per Jennifer Smith
7018384	CHROMEBOOK	LENOVO	14e	1S82M1000GUSMP25D8QD	6/13/2022	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Damaged during shipping, discard per Jennifer Smith
7018442	CHROMEBOOK	LENOVO	14e	MP253CAXMPNXB1C1300G	6/13/2022	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Damaged during shipping, discard per Jennifer Smith
29840	TABLET	LENOVO	N23	LR083JDA	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29843	TABLET	LENOVO	N23	LR083JDX	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29844	TABLET	LENOVO	N23	LR083MEW	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29848	TABLET	LENOVO	N23	LR083MF5	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29849	TABLET	LENOVO	N23	LR083MF6	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29851	TABLET	LENOVO	N23	LR083MFB	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29852	TABLET	LENOVO	N23	LR083MFK	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29853	TABLET	LENOVO	N23	LR083MFL	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29854	TABLET	LENOVO	N23	LR083MFT	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29855	TABLET	LENOVO	N23	LR083MG1	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29857	TABLET	LENOVO	N23	LR083MGA	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29858	TABLET	LENOVO	N23	LR083MGF	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29859	TABLET	LENOVO	N23	LR083MGX	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29860	TABLET	LENOVO	N23	LR083MK6	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29861	TABLET	LENOVO	N23	LR083MKV	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer able to update. M.Richards
29865	TABLET	LENOVO	N23	LR083MZU	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29867	TABLET	LENOVO	N23	LR083NO2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29870	TABLET	LENOVO	N23	LR083NOK	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29871	TABLET	LENOVO	N23	LR083NOQ	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29872	TABLET	LENOVO	N23	LR083NOS	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29873	TABLET	LENOVO	N23	LR083N12	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29874	TABLET	LENOVO	N23	LR083N16	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29879	TABLET	LENOVO	N23	LR083N1V	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer able to update. M.Richards
29880	TABLET	LENOVO	N23	LR083N1X	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29882	TABLET	LENOVO	N23	LR083N21	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29888	TABLET	LENOVO	N23	LR083N2V	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29892	TABLET	LENOVO	N23	LR083NF6	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29895	TABLET	LENOVO	N23	LR088RF8	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29897	TABLET	LENOVO	N23	LR088V4C	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
29898	TABLET	LENOVO	N23	LR088V4F	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
200696	TABLET	LENOVO	N23	R08NRAL	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
200698	TABLET	LENOVO	N23	R08NRAN	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
200699	TABLET	LENOVO	N23	R08NRAR	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
200700	TABLET	LENOVO	N23	R08NRAT	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
200701	TABLET	LENOVO	N23	R08NRB2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
200702	TABLET	LENOVO	N23	R08NRB4	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
200706	TABLET	LENOVO	N23	R08NRCO	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
200707	TABLET	LENOVO	N23	R08NRC1	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
200711	TABLET	LENOVO	N23	R08NRDN	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
200714	TABLET	LENOVO	N23	R08NREK	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
200717	TABLET	LENOVO	N23	R08NRG5	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
200718	TABLET	LENOVO	N23	R08NRGE	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
200719	TABLET	LENOVO	N23	R08NRJ2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
200720	TABLET	LENOVO	N23	R08NRJ9	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
200721	TABLET	LENOVO	N23	R08NRJC	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards



## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
200813	TABLET	LENOVO	N23	R08P1NP	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
7000636	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2VX	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
29985	TABLET	LENOVO	N23	LR08APLB	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
29986	TABLET	LENOVO	N23	LR08APM7	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
29989	TABLET	LENOVO	N23	LR08APN4	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
29993	TABLET	LENOVO	N23	LR08B3HU	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
29994	TABLET	LENOVO	N23	LR08BFZC	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
29997	TABLET	LENOVO	N23	LR08BG0M	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
29998	TABLET	LENOVO	N23	LR08BH5Q	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200000	TABLET	LENOVO	N23	LR08BHAD	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200001	TABLET	LENOVO	N23	LR08BHMW	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200002	TABLET	LENOVO	N23	LR08BJ4C	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200003	TABLET	LENOVO	N23	LR08BKBW	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200004	TABLET	LENOVO	N23	LR08BKG4	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200005	TABLET	LENOVO	N23	LR08BLG7	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200007	TABLET	LENOVO	N23	LR08BLJ2	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200008	TABLET	LENOVO	N23	LR08BLJC	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200010	TABLET	LENOVO	N23	LR08BQRC	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200011	TABLET	LENOVO	N23	LR08BQX2	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200012	TABLET	LENOVO	N23	LR08BROP	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200013	TABLET	LENOVO	N23	LR08BR3R	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200014	TABLET	LENOVO	N23	LR08BSB5	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200015	TABLET	LENOVO	N23	LR08BSBD	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200016	TABLET	LENOVO	N23	LR08BSCT	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200019	TABLET	LENOVO	N23	LR08BSE8	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200020	TABLET	LENOVO	N23	LR08BSEE	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200021	TABLET	LENOVO	N23	LR08BSEV	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200022	TABLET	LENOVO	N23	LR08BSFA	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200023	TABLET	LENOVO	N23	LR08BSFB	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200024	TABLET	LENOVO	N23	LR08BSGJ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200026	TABLET	LENOVO	N23	LR08BSJ8	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200027	TABLET	LENOVO	N23	LR08BSJN	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200028	TABLET	LENOVO	N23	LR08BSJS	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200029	TABLET	LENOVO	N23	LR08BSJT	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200030	TABLET	LENOVO	N23	LR08BSJV	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200031	TABLET	LENOVO	N23	LR08BSJY	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200032	TABLET	LENOVO	N23	LR08BSK0	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200033	TABLET	LENOVO	N23	LR08BSK2	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200034	TABLET	LENOVO	N23	LR08BSK3	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200035	TABLET	LENOVO	N23	LR08BSKA	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200036	TABLET	LENOVO	N23	LR08BSLA	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200037	TABLET	LENOVO	N23	LR08BSLW	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200038	TABLET	LENOVO	N23	LR08BSM5	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200039	TABLET	LENOVO	N23	LR08BSME	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200040	TABLET	LENOVO	N23	LR08BSMN	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200041	TABLET	LENOVO	N23	LR08BSMQ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200042	TABLET	LENOVO	N23	LR08BSMS	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200044	TABLET	LENOVO	N23	LR08BSMY	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200045	TABLET	LENOVO	N23	LR08BSNE	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	

2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
200046	TABLET	LENOVO	N23	LR08BSNH	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200047	TABLET	LENOVO	N23	LR08BSNK	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200048	TABLET	LENOVO	N23	LR08BSNQ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200050	TABLET	LENOVO	N23	LR08BSNU	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200051	TABLET	LENOVO	N23	LR08BSNY	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200052	TABLET	LENOVO	N23	LR08BSP1	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200053	TABLET	LENOVO	N23	LR08BSP2	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200054	TABLET	LENOVO	N23	LR08BSP5	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200055	TABLET	LENOVO	N23	LR08BSP6	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200056	TABLET	LENOVO	N23	LR08BSP7	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200057	TABLET	LENOVO	N23	LR08BSP8	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200059	TABLET	LENOVO	N23	LR08BSPC	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200062	TABLET	LENOVO	N23	LR08BSPK	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200064	TABLET	LENOVO	N23	LR08BSPR	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200065	TABLET	LENOVO	N23	LR08BSPS	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200066	TABLET	LENOVO	N23	LR08BSPV	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200067	TABLET	LENOVO	N23	LR08BSQ1	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200068	TABLET	LENOVO	N23	LR08BSQ4	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200071	TABLET	LENOVO	N23	LR08BSQF	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200072	TABLET	LENOVO	N23	LR08BSQH	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200073	TABLET	LENOVO	N23	LR08BSQJ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200075	TABLET	LENOVO	N23	LR08BSQL	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200077	TABLET	LENOVO	N23	LR08BSQN	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200078	TABLET	LENOVO	N23	LR08BSQX	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200079	TABLET	LENOVO	N23	LR08BSR0	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200080	TABLET	LENOVO	N23	LR08BSR4	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200082	TABLET	LENOVO	N23	LR08BSRG	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200084	TABLET	LENOVO	N23	LR08BSRL	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200085	TABLET	LENOVO	N23	LR08BSRP	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200088	TABLET	LENOVO	N23	LR08BTCF	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200089	TABLET	LENOVO	N23	LR08BTHG	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200090	TABLET	LENOVO	N23	LR08BTN0	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200092	TABLET	LENOVO	N23	LR08BTNB	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200094	TABLET	LENOVO	N23	LR08BTNR	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200096	TABLET	LENOVO	N23	LR08BTNW	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200097	TABLET	LENOVO	N23	LR08BUDF	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200098	TABLET	LENOVO	N23	LR08BUFP	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200099	TABLET	LENOVO	N23	LR08BUKS	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200100	TABLET	LENOVO	N23	LR08BW78	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
200101	TABLET	LENOVO	N23	LR08BWBO	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7000393	LENOVO 300e CHROMEBOOK	LENOVO	81H00012US	P2045COG	8/19/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7000394	LENOVO 300e CHROMEBOOK	LENOVO	81H00012US	P204RDYL	8/19/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7000395	LENOVO 300e CHROMEBOOK	LENOVO	81H00012US	P204RDPG	8/19/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7000396	LENOVO 300e CHROMEBOOK	LENOVO	81H00012US	P204RELB	8/19/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7000397	LENOVO 300e CHROMEBOOK	LENOVO	81H00012US	P204REX9	8/19/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7000398	LENOVO 300e CHROMEBOOK	LENOVO	81H00012US	P204RDC4	8/19/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7000399	LENOVO 300e CHROMEBOOK	LENOVO	81H00012US	P204RDC3	8/19/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7000400	LENOVO 300e CHROMEBOOK	LENOVO	81H00012US	P204RDCQ	8/19/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7001933	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P2049SOB	2/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	sound no longer works

2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
7003516	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003519	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003520	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003521	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003522	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003523	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003524	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003525	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003526	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003527	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003529	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003530	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003531	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003532	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
23256	GATEWAY M460E NOTEBOOK	GATEWAY	M460E	36509458	5/8/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23259	GATEWAY M460E NOTEBOOK	GATEWAY	M460E	36509453	5/8/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23260	GATEWAY M460E NOTEBOOK	GATEWAY	M460E	36509450	5/8/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23261	GATEWAY M460E NOTEBOOK	GATEWAY	M460E	36509457	5/8/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23262	GATEWAY M460E NOTEBOOK	GATEWAY	M460E	36509456	5/8/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23263	GATEWAY M460E NOTEBOOK	GATEWAY	M460E	36509451	5/8/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23265	GATEWAY M460E NOTEBOOK	GATEWAY	M460E	36509449	5/8/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23864	GATEWAY NOTEBOOK M465E	GATEWAY	M465E	36744575	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23865	GATEWAY NOTEBOOK M465E	GATEWAY	M465E	36744578	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23866	GATEWAY NOTEBOOK M465E	GATEWAY	M465E	36744580	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23868	GATEWAY NOTEBOOK M465E	GATEWAY	M465E	36744563	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23872	GATEWAY NOTEBOOK M465E	GATEWAY	M465E	36744579	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23873	GATEWAY NOTEBOOK M465E	GATEWAY	M465E	36745564	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23874	GATEWAY NOTEBOOK M465E	GATEWAY	M465E	36744574	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23875	GATEWAY NOTEBOOK M465E	GATEWAY	M465E	36744584	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23876	GATEWAY NOTEBOOK M465E	GATEWAY	M465E	36744586	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23877	GATEWAY NOTEBOOK M465E	GATEWAY	M465E	36744583	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23880	GATEWAY NOTEBOOK M465E	GATEWAY	M465E	36744576	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23881	GATEWAY NOTEBOOK M465E	GATEWAY	M465E	36744585	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23883	GATEWAY NOTEBOOK M465E	GATEWAY	M465E	36744577	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23886	GATEWAY NOTEBOOK M465E	GATEWAY	M465E	36744571	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23887	GATEWAY NOTEBOOK M465E	GATEWAY	M465E	36744565	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
23888	GATEWAY NOTEBOOK M465E	GATEWAY	M465E	36744572	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
24360	PROMETHEAN ACTIVE BUNDLE	PROMETHEAN	ACTIVBOARD	5482160091	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
26118	3 COM OFFICE CONNECT 8 PORT SWITCH	3 COM		3824 0600\LK3G5T0119018	12/13/2005	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
26259	PANTHER WIRLESS SCANNER	PANTHER	SCANNER	08154E0763	9/16/2008	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
26399	DOCUMENT CAMERA	AVERMEDIA	VISION30P	404807080	11/16/2007	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
26400	DOCUMENT CAMERA	AVERMEDIA	VISION30P	404747080	11/16/2007	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
26415	DOCUMENT CAMERA	AVERMEDIA	VISION30P	404597080	11/16/2007	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
26576	PROJECTOR, DESIGNER			S0G354	7/25/2008	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27631	SCANNER, INVENTORY	HONEYWELL	DOLPHIN 6100LP	1217030171	12/11/2012	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27633	PRINTER, LASERJET	HP	LJ PRO 400 M401	VNB4M03386	11/16/2012	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27763	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A	130812027	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27764	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A	130812028	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27765	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A	130812029	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	

## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
27766	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A		130812030	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27767	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A		130812031	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27769	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A		130812033	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27770	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A		130812034	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27773	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A		130812037	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27775	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A		130812039	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27777	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A		130812041	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27778	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A		130812042	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27781	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A		130812045	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27782	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A		130812046	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27783	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A		130812047	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27784	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A		130812048	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27786	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A		130812050	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27788	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A		130812052	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27790	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A		130812054	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27791	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61A		130812055	9/17/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27805	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		130812000	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27806	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		130812001	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27809	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		130812022	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27811	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		130812024	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27812	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		130812025	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27814	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		130812017	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27815	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		130812018	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27816	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		130812019	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27817	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		130812020	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27818	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		130812021	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27819	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		130812010	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27826	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		130812005	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27827	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		130812006	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27829	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		130812008	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27830	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		130812009	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27866	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		131015043	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27867	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		131015044	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27868	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		131015045	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27869	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		131015046	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27870	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		131015047	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27871	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		131015048	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27872	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		131015049	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27873	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		131015050	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27874	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		131015051	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27876	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		131015053	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27877	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		131015054	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27878	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		131015055	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27879	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		131015056	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
27887	MONITOR, 15 IN TOUCH SCREEN	3M	MICROTOUCH 15	69711332CV00230		1/14/2014	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
28061	COMPUTER, DESKTOP	DELL	OPTIPLEX 7010	60R4N22		11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
28066	COMPUTER, LAPTOP	DELL	LATITUDE E6540	1X8YM12		11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
28071	COMPUTER, LAPTOP	DELL	LATITUDE E6540	3Y8YM12		11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY
28075	COMPUTER, LAPTOP	DELL	LATITUDE E6540	55CYM12		11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY

## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
28079	COMPUTER, LAPTOP	DELL	LATITUDE E6540	8Y8YM12	11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28086	COMPUTER, LAPTOP	DELL	LATITUDE E6540	C49YM12	11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28093	COMPUTER, LAPTOP	DELL	LATITUDE E6540	HTBYM12	11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28180	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2086850715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28181	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2086860715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28182	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2086870715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28183	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2086880715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28184	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2086890715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28185	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2086900715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28186	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2086910715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28187	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2086920715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28188	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2086930715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28189	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2086940715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28190	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2086950715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28191	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2086960715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28192	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2086970715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28193	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2086980715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28194	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2086990715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28195	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2087000715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28196	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2087010715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28197	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2087020715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28198	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2087030715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28199	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2087040715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28200	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2087050715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28201	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2087060715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28202	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2087070715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28203	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2087080715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28204	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB	2087090715	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
29365	TABLET	LENOVO	N22	LR04ZW43	11/11/2016	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
29366	TABLET	LENOVO	N22	LR04ZQ5W	11/11/2016	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
60544	COMPUTER, DESKTOP	HOWARD	H81MKB	2047982114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
60546	COMPUTER, DESKTOP	HOWARD	H81MKB	2048002114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
60572	COMPUTER, DESKTOP	HOWARD	H81MKB	2048262114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61176	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	14X7832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61178	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	1V5D832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61179	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	2RLF832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61180	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	2SLF832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61189	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	DYWS932	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61192	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	LWLF832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61194	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	75XS932	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61198	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	8STS932	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61203	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	9YWS932	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61211	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	D0L7942	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61215	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	D28J942	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61216	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	D2B8942	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61217	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	DPVX832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61218	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	DSWS932	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61223	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	F22G942	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61224	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	F36D832	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	

## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
61227	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	H8XS932	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61232	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	JVWS932	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63632	CHROMEBOOK	LENOVO	N22	LR05UKBX	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63633	CHROMEBOOK	LENOVO	N22	LR05UKB2	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63634	CHROMEBOOK	LENOVO	N22	LR05UKFV	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63635	CHROMEBOOK	LENOVO	N22	LR05UKHP	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63636	CHROMEBOOK	LENOVO	N22	LR05UKDZ	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63637	CHROMEBOOK	LENOVO	N22	LR05UKDP	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63638	CHROMEBOOK	LENOVO	N22	LR05UKJ6	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63639	CHROMEBOOK	LENOVO	N22	LR05UKEU	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63640	CHROMEBOOK	LENOVO	N22	LR05UKQA	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63641	CHROMEBOOK	LENOVO	N22	LR05UKRL	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63642	CHROMEBOOK	LENOVO	N22	LR05UKFT	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63643	CHROMEBOOK	LENOVO	N22	LR05UKRG	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63644	CHROMEBOOK	LENOVO	N22	LR05UKDD	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63645	CHROMEBOOK	LENOVO	N22	LR05UKEB	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63646	CHROMEBOOK	LENOVO	N22	LR05UKQ8	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63647	CHROMEBOOK	LENOVO	N22	LR05UKGV	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63648	CHROMEBOOK	LENOVO	N22	LR05UKBA	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63649	CHROMEBOOK	LENOVO	N22	LR05UKR1	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63650	CHROMEBOOK	LENOVO	N22	LR05UKQD	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63651	CHROMEBOOK	LENOVO	N22	LR05UKDM	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63652	CHROMEBOOK	LENOVO	N22	LR05UKED	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63653	CHROMEBOOK	LENOVO	N22	LR05UQGW	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63654	CHROMEBOOK	LENOVO	N22	LR05UJZD	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63655	CHROMEBOOK	LENOVO	N22	LR05UKDR	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63656	CHROMEBOOK	LENOVO	N22	LR05UKQR	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63657	CHROMEBOOK	LENOVO	N22	LR05UQMW	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63658	CHROMEBOOK	LENOVO	N22	LR05UKQY	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63659	CHROMEBOOK	LENOVO	N22	LR05UKH7	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63660	CHROMEBOOK	LENOVO	N22	LR05UKE3	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63661	CHROMEBOOK	LENOVO	N22	LR05UKEZ	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63662	CHROMEBOOK	LENOVO	N22	LR05UKE1	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63663	CHROMEBOOK	LENOVO	N22	LR05UKDG	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63664	CHROMEBOOK	LENOVO	N22	LR05UQDX	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63665	CHROMEBOOK	LENOVO	N22	LR05UKE0	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63666	CHROMEBOOK	LENOVO	N22	LR05UKBL	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63667	CHROMEBOOK	LENOVO	N22	LR05UKDA	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63668	CHROMEBOOK	LENOVO	N22	LR05UKQ6	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63669	CHROMEBOOK	LENOVO	N22	LR05UKDE	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63670	CHROMEBOOK	LENOVO	N22	LR05UK7C	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63671	CHROMEBOOK	LENOVO	N22	LR05UKQB	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63672	CHROMEBOOK	LENOVO	N22	LR05UKQN	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63673	CHROMEBOOK	LENOVO	N22	LR05UKQF	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63674	CHROMEBOOK	LENOVO	N22	LR05UKG7	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63675	CHROMEBOOK	LENOVO	N22	LR05UKDX	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63676	CHROMEBOOK	LENOVO	N22	LR05UKR3	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63677	CHROMEBOOK	LENOVO	N22	LR05UKHD	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63678	CHROMEBOOK	LENOVO	N22	LR05UKF9	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	

## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
63679	CHROMEBOOK	LENOVO	N22	LR05UKQQ	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63680	CHROMEBOOK	LENOVO	N22	LR05UKRC	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63681	CHROMEBOOK	LENOVO	N22	LR05UKG8	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63682	CHROMEBOOK	LENOVO	N22	LR05UKE9	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63683	CHROMEBOOK	LENOVO	N22	LR05UKQM	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63684	CHROMEBOOK	LENOVO	N22	LR05UKHR	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63685	CHROMEBOOK	LENOVO	N22	LR05UKQW	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63686	CHROMEBOOK	LENOVO	N22	LR05UKE7	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63687	CHROMEBOOK	LENOVO	N22	LR05UKR4	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63688	CHROMEBOOK	LENOVO	N22	LR05UKP3	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63689	CHROMEBOOK	LENOVO	N22	LR05UKEH	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63690	CHROMEBOOK	LENOVO	N22	LR05UKC3	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63691	CHROMEBOOK	LENOVO	N22	LR05UKQE	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63692	CHROMEBOOK	LENOVO	N22	LR05UKH9	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63693	CHROMEBOOK	LENOVO	N22	LR05UKJ1	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63694	CHROMEBOOK	LENOVO	N22	LR05UKDL	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63695	CHROMEBOOK	LENOVO	N22	LR05UKR0	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63696	CHROMEBOOK	LENOVO	N22	LR05UK9X	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63697	CHROMEBOOK	LENOVO	N22	LR05UKBU	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63698	CHROMEBOOK	LENOVO	N22	LR05UKQC	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63699	CHROMEBOOK	LENOVO	N22	LR05UKCC	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63700	CHROMEBOOK	LENOVO	N22	LR05UKPE	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63701	CHROMEBOOK	LENOVO	N22	LR05UKC2	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63702	CHROMEBOOK	LENOVO	N22	LR05UKHC	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63703	CHROMEBOOK	LENOVO	N22	LR05UKR6	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63704	CHROMEBOOK	LENOVO	N22	LR05UKQS	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63705	CHROMEBOOK	LENOVO	N22	LR05UKG3	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63706	CHROMEBOOK	LENOVO	N22	LR05UK96	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63707	CHROMEBOOK	LENOVO	N22	LR05UK7J	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63708	CHROMEBOOK	LENOVO	N22	LR05UJZ2	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63709	CHROMEBOOK	LENOVO	N22	LR05UQMS	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63710	CHROMEBOOK	LENOVO	N22	LR05UKQP	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63711	CHROMEBOOK	LENOVO	N22	LR05UKDW	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63712	CHROMEBOOK	LENOVO	N22	LR05UKR8	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63713	CHROMEBOOK	LENOVO	N22	LR05UKD9	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63714	CHROMEBOOK	LENOVO	N22	LR05UKDK	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63715	CHROMEBOOK	LENOVO	N22	LR05UKRB	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63716	CHROMEBOOK	LENOVO	N22	LR05UKDS	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63717	CHROMEBOOK	LENOVO	N22	LR05UKDN	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63718	CHROMEBOOK	LENOVO	N22	LR05UKQT	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63719	CHROMEBOOK	LENOVO	N22	LR05UKQ3	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63720	CHROMEBOOK	LENOVO	N22	LR05UKE4	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63721	CHROMEBOOK	LENOVO	N22	LR05UKQ4	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63722	CHROMEBOOK	LENOVO	N22	LR05UKR5	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63723	CHROMEBOOK	LENOVO	N22	LR05UKRH	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63724	CHROMEBOOK	LENOVO	N22	LR05UKP0	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63725	CHROMEBOOK	LENOVO	N22	LR05UKPC	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63726	CHROMEBOOK	LENOVO	N22	LR05UKR7	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63727	CHROMEBOOK	LENOVO	N22	LR05UQFZ	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	

## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
63728	CHROMEBOOK	LENOVO	N22	LR05UKFK	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63729	CHROMEBOOK	LENOVO	N22	LR05UKR2	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63730	CHROMEBOOK	LENOVO	N22	LR05UKEQ	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63731	CHROMEBOOK	LENOVO	N22	LR05UKF3	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63732	CHROMEBOOK	LENOVO	N22	LR05UKRJ	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63733	CHROMEBOOK	LENOVO	N22	LR05UKE8	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63734	CHROMEBOOK	LENOVO	N22	LR05UKR9	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63735	CHROMEBOOK	LENOVO	N22	LR05UKQH	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63736	CHROMEBOOK	LENOVO	N22	LR05UKDT	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63737	CHROMEBOOK	LENOVO	N22	LR05UKDC	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63738	CHROMEBOOK	LENOVO	N22	LR05UIZA	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63739	CHROMEBOOK	LENOVO	N22	LR05UKQU	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63740	CHROMEBOOK	LENOVO	N22	LR05UKPF	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63741	CHROMEBOOK	LENOVO	N22	LR05UKJR	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63742	CHROMEBOOK	LENOVO	N22	LR05UKRE	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63743	CHROMEBOOK	LENOVO	N22	LR05UKDH	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63744	CHROMEBOOK	LENOVO	N22	LR05UQMV	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63745	CHROMEBOOK	LENOVO	N22	LR05UQL6	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63746	CHROMEBOOK	LENOVO	N22	LR05UKDU	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63747	CHROMEBOOK	LENOVO	N22	LR05UKE5	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63748	CHROMEBOOK	LENOVO	N22	LR05UQKC	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63749	CHROMEBOOK	LENOVO	N22	LR05UQFS	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63750	CHROMEBOOK	LENOVO	N22	LR05USUN	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
63751	CHROMEBOOK	LENOVO	N22	LR05UQHM	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64313	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP53TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64316	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP41TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64318	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP66TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64320	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP61TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64321	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP87TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64325	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP75TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64333	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP42SD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64338	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP46TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64339	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP47TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64342	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP65TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64346	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP83TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64350	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP82TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64354	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP60TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64355	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP64TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64358	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP62TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64360	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP77TD2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65311	TABLET	DELL	LATITUDE	3LK9MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65340	TABLET	DELL	LATITUDE	DBWCMQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65407	TABLET	DELL	LATITUDE	3KX4MQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65642	TABLET	DELL	CHROMEBOOK	1S81ER0002USP20366P8	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65643	TABLET	DELL	CHROMEBOOK	1S81ER0002USP20366PA	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65655	TABLET	DELL	CHROMEBOOK	1S81ER0002USP203693A	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65659	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036963	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65664	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036EGG	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65682	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036JJD	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	

## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
65708	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036KC2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65723	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036TEB	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65732	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036TF3	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65733	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036TF8	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65736	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036TG2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65748	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036TKJ	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65789	COMP W/MONITOR	DELL	OPTIPLEX 5077	8QGTYQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65803	COMP W/MONITOR	DELL	OPTIPLEX 5091	8Q3YYQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65809	COMP W/MONITOR	DELL	OPTIPLEX 5097	CVQXYQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65813	COMP W/MONITOR	DELL	OPTIPLEX 5101	CVS0ZQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65815	COMP W/MONITOR	DELL	OPTIPLEX 5103	CWRZYQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65821	COMP W/MONITOR	DELL	OPTIPLEX 5109	F2VCKQ2	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200111	TABLET	LENOVO	N23	LR085CW2	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200112	TABLET	LENOVO	N23	LR085E87	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200113	TABLET	LENOVO	N23	LR085FWM	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200114	TABLET	LENOVO	N23	LR085FXJ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200115	TABLET	LENOVO	N23	LR085FXV	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200116	TABLET	LENOVO	N23	LR085FYC	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200117	TABLET	LENOVO	N23	LR085FYU	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200118	TABLET	LENOVO	N23	LR085FZ5	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200119	TABLET	LENOVO	N23	LR085FZK	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200120	TABLET	LENOVO	N23	LR085G0U	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200121	TABLET	LENOVO	N23	LR085G39	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200122	TABLET	LENOVO	N23	LR085GSM	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200123	TABLET	LENOVO	N23	LR085G6F	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200124	TABLET	LENOVO	N23	LR085G99	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200125	TABLET	LENOVO	N23	LR085H6M	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200126	TABLET	LENOVO	N23	LR085HY9	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200127	TABLET	LENOVO	N23	LR085HZE	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200128	TABLET	LENOVO	N23	LR085JOR	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200129	TABLET	LENOVO	N23	LR085JOW	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200130	TABLET	LENOVO	N23	LR085J1H	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200131	TABLET	LENOVO	N23	LR08EMA4	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200132	TABLET	LENOVO	N23	LR08EMG2	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200133	TABLET	LENOVO	N23	LR08EMHX	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200134	TABLET	LENOVO	N23	LR08EMKY	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200135	TABLET	LENOVO	N23	LR08EMNU	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200136	TABLET	LENOVO	N23	LR08EMRC	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200137	TABLET	LENOVO	N23	LR08EMS1	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200138	TABLET	LENOVO	N23	LR08EMTN	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200139	TABLET	LENOVO	N23	LR08EMVN	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200140	TABLET	LENOVO	N23	LR08EMVZ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200141	TABLET	LENOVO	N23	LR08EMWZ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200142	TABLET	LENOVO	N23	LR08EMYX	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200143	TABLET	LENOVO	N23	LR08EMZM	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200144	TABLET	LENOVO	N23	LR08EN18	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200145	TABLET	LENOVO	N23	LR08EN1X	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200146	TABLET	LENOVO	N23	LR08EN2S	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200147	TABLET	LENOVO	N23	LR08EN4C	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	

## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
200148	TABLET	LENOVO	N23	LR08EN4Y	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200149	TABLET	LENOVO	N23	LR08EN5A	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200150	TABLET	LENOVO	N23	LR08EN5Q	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200151	TABLET	LENOVO	N23	LR08EN6V	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200152	TABLET	LENOVO	N23	LR08EN7T	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200153	TABLET	LENOVO	N23	LR085DXX	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200154	TABLET	LENOVO	N23	LR085FH8	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200155	TABLET	LENOVO	N23	LR085FWY	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200156	TABLET	LENOVO	N23	LR085FXK	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200157	TABLET	LENOVO	N23	LR085FY6	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200158	TABLET	LENOVO	N23	LR085FYE	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200159	TABLET	LENOVO	N23	LR085FYV	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200160	TABLET	LENOVO	N23	LR085FZ6	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200161	TABLET	LENOVO	N23	LR085FZL	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200162	TABLET	LENOVO	N23	LR085GOX	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200163	TABLET	LENOVO	N23	LR085G3F	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200164	TABLET	LENOVO	N23	LR085G5S	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200165	TABLET	LENOVO	N23	LR085G6K	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200166	TABLET	LENOVO	N23	LR085G9Z	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200167	TABLET	LENOVO	N23	LR085HT7	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200168	TABLET	LENOVO	N23	LR085HYA	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200169	TABLET	LENOVO	N23	LR085HZN	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200170	TABLET	LENOVO	N23	LR085JOS	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200171	TABLET	LENOVO	N23	LR085JOX	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200172	TABLET	LENOVO	N23	LR08EGJF	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200173	TABLET	LENOVO	N23	LR08EMDY	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200174	TABLET	LENOVO	N23	LR08EMG8	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200175	TABLET	LENOVO	N23	LR08EMJS	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200176	TABLET	LENOVO	N23	LR08EMKZ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200177	TABLET	LENOVO	N23	LR08EMPJ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200178	TABLET	LENOVO	N23	LR08EMRE	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200179	TABLET	LENOVO	N23	LR08EMS8	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200180	TABLET	LENOVO	N23	LR08EMTP	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200181	TABLET	LENOVO	N23	LR08EMVR	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200182	TABLET	LENOVO	N23	LR08EMW3	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200183	TABLET	LENOVO	N23	LR08EMY6	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200184	TABLET	LENOVO	N23	LR08EMZA	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200185	TABLET	LENOVO	N23	LR08EMZV	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200186	TABLET	LENOVO	N23	LR08ENI9	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200187	TABLET	LENOVO	N23	LR08EN21	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200188	TABLET	LENOVO	N23	LR08EN2X	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200189	TABLET	LENOVO	N23	LR08EN4J	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200190	TABLET	LENOVO	N23	LR08EN4Z	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200191	TABLET	LENOVO	N23	LR08EN5F	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200192	TABLET	LENOVO	N23	LR08EN64	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200193	TABLET	LENOVO	N23	LR08EN79	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200194	TABLET	LENOVO	N23	LR08EN7X	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200195	TABLET	LENOVO	N23	LR08SE7Q	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200196	TABLET	LENOVO	N23	LR08SFUH	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	

## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
200197	TABLET	LENOVO	N23	LR08SFXG	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200198	TABLET	LENOVO	N23	LR08SFXS	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200199	TABLET	LENOVO	N23	LR08SFYA	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200200	TABLET	LENOVO	N23	LR08SFYT	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200201	TABLET	LENOVO	N23	LR08SFZ4	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200202	TABLET	LENOVO	N23	LR08SFZF	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200203	TABLET	LENOVO	N23	LR08SGOB	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200204	TABLET	LENOVO	N23	LR085G2E	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200205	TABLET	LENOVO	N23	LR085G5J	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200206	TABLET	LENOVO	N23	LR085G5U	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200207	TABLET	LENOVO	N23	LR08SG7V	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200208	TABLET	LENOVO	N23	LR08SH5S	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200209	TABLET	LENOVO	N23	LR085HY8	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200210	TABLET	LENOVO	N23	LR085HYX	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200211	TABLET	LENOVO	N23	LR085JOP	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200212	TABLET	LENOVO	N23	LR085JOV	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200213	TABLET	LENOVO	N23	LR085J18	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200214	TABLET	LENOVO	N23	LR08EM2F	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200215	TABLET	LENOVO	N23	LR08EM66	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200216	TABLET	LENOVO	N23	LR08EMGY	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200217	TABLET	LENOVO	N23	LR08EMKP	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200218	TABLET	LENOVO	N23	LR08EMME	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200219	TABLET	LENOVO	N23	LR08EMQG	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200220	TABLET	LENOVO	N23	LR08EMRZ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200221	TABLET	LENOVO	N23	LR08EMT4	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200222	TABLET	LENOVO	N23	LR08EMVM	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200223	TABLET	LENOVO	N23	LR08EMVX	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200224	TABLET	LENOVO	N23	LR08EMWW	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200225	TABLET	LENOVO	N23	LR08EMYD	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200226	TABLET	LENOVO	N23	LR08EMZJ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200227	TABLET	LENOVO	N23	LR08ENOP	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200228	TABLET	LENOVO	N23	LR08EN1U	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200229	TABLET	LENOVO	N23	LR08EN2G	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200230	TABLET	LENOVO	N23	LR08EN39	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200231	TABLET	LENOVO	N23	LR08EN4N	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200232	TABLET	LENOVO	N23	LR08EN52	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200233	TABLET	LENOVO	N23	LR08EN5P	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200234	TABLET	LENOVO	N23	LR08ENGK	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200235	TABLET	LENOVO	N23	LR08EN7K	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200236	TABLET	LENOVO	N23	LR08EN83	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200237	TABLET	LENOVO	N23	LR085E45	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200238	TABLET	LENOVO	N23	LR085FKO	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200239	TABLET	LENOVO	N23	LR085FXD	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200240	TABLET	LENOVO	N23	LR085FXL	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200241	TABLET	LENOVO	N23	LR085FY9	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200242	TABLET	LENOVO	N23	LR085FYL	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200243	TABLET	LENOVO	N23	LR085FZO	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200244	TABLET	LENOVO	N23	LR085FZ8	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200245	TABLET	LENOVO	N23	LR085G01	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	

2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
200246	TABLET	LENOVO	N23	LR085G27	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200247	TABLET	LENOVO	N23	LR085G58	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200248	TABLET	LENOVO	N23	LR085G5T	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200249	TABLET	LENOVO	N23	LR085G78	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200250	TABLET	LENOVO	N23	LR085GCN	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200251	TABLET	LENOVO	N23	LR085HU8	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200252	TABLET	LENOVO	N23	LR085HYT	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200253	TABLET	LENOVO	N23	LR085J03	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200254	TABLET	LENOVO	N23	LR085JOU	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200255	TABLET	LENOVO	N23	LR085JOY	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200256	TABLET	LENOVO	N23	LR08EM12	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200257	TABLET	LENOVO	N23	LR08EMDZ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200258	TABLET	LENOVO	N23	LR08EMGK	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200259	TABLET	LENOVO	N23	LR08EMKJ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200260	TABLET	LENOVO	N23	LR08EMLT	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200261	TABLET	LENOVO	N23	LR08EMPQ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200262	TABLET	LENOVO	N23	LR08EMRX	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200263	TABLET	LENOVO	N23	LR08EMSR	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200264	TABLET	LENOVO	N23	LR08EMUM	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200265	TABLET	LENOVO	N23	LR08EMVS	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200266	TABLET	LENOVO	N23	LR08EMW8	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200267	TABLET	LENOVO	N23	LR08EMY8	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200268	TABLET	LENOVO	N23	LR08EMZB	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200269	TABLET	LENOVO	N23	LR08ENOL	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200270	TABLET	LENOVO	N23	LR08ENIP	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200271	TABLET	LENOVO	N23	LR08EN23	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200272	TABLET	LENOVO	N23	LR08EN38	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200273	TABLET	LENOVO	N23	LR08EN4L	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200274	TABLET	LENOVO	N23	LR08EN50	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200275	TABLET	LENOVO	N23	LR08EN5M	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200276	TABLET	LENOVO	N23	LR08EN66	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200277	TABLET	LENOVO	N23	LR08EN7D	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200278	TABLET	LENOVO	N23	LR08EN81	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200279	TABLET	LENOVO	N23	LR08EN8J	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200280	TABLET	LENOVO	N23	LR08EN9F	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200281	TABLET	LENOVO	N23	LR08ENAO	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200282	TABLET	LENOVO	N23	LR08EN8M	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200283	TABLET	LENOVO	N23	LR08EN9R	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200284	TABLET	LENOVO	N23	LR08ENA5	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200285	TABLET	LENOVO	N23	LR08EN8N	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200286	TABLET	LENOVO	N23	LR08EN9U	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200287	TABLET	LENOVO	N23	LR08ENAQ	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200288	TABLET	LENOVO	N23	LR08ENSY	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200289	TABLET	LENOVO	N23	LR08EN9X	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
200290	TABLET	LENOVO	N23	LR08ENR2	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201086	TABLET	DELL	LATITUDE 3180	HSZ65H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201390	PRINTER	HP	M402DNE	PHB5C27585	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201436	LAPTOP	DELL	LATITUDE	2SXNLH2	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201449	LAPTOP	DELL	LATITUDE	9BYPLH2	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	









2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
7003068	Title I--SMUE--Chromebook	LENOVO	300e	1S81H00012USP204QRHG	8/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003069	Title I--SMUE--Chromebook	LENOVO	300e	1S81H00012USP204QRJ4	8/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003070	Title I--SMUE--Chromebook	LENOVO	300e	1S81H00012USP204QRNL	8/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003071	Title I--SMUE--Chromebook	LENOVO	300e	1S81H00012USP204QRQW	8/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003072	Title I--SMUE--Chromebook	LENOVO	300e	1S81H00012USP204QRS0	8/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003073	Title I--SMUE--Chromebook	LENOVO	300e	1S81H00012USP204QRWN	8/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003074	Title I--SMUE--Chromebook	LENOVO	300e	1S81H00012USP204QRXU	8/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003075	Title I--SMUE--Chromebook	LENOVO	300e	1S81H00012USP204QRY0	8/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003076	Title I--SMUE--Chromebook	LENOVO	300e	1S81H00012USP204QR1J	8/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003077	Title I--SMUE--Chromebook	LENOVO	300e	1S81H00012USP204QR3G	8/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003078	Title I--SMUE--Chromebook	LENOVO	300e	1S81H00012USP204QR4W	8/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003079	Title I--SMUE--Chromebook	LENOVO	300e	1S81H00012USP204QR52	8/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003080	Title I--SMUE--Chromebook	LENOVO	300e	1S81H00012USP204QR7D	8/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003081	Title I--SMUE--Chromebook	LENOVO	300e	1S81H00012USP204QR9Q	8/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003082	Title I--SMUE--Chromebook	LENOVO	300e	1S81H00012USP204QS4S	8/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003083	Title I--SMUE--Chromebook	LENOVO	300e	1S81H00012USP204QS63	8/29/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003323	SMUE--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e	81QB0000USP204MFCR	10/10/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005135	DOCUMENT CAMERA	HOVERCAM	SOLO SPARK	SL5200600732E90E	8/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7015413	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1XW58A	4/23/2021	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
32520	AR-M355U SHARP DIGITAL COPIER	SHARP	AR-M355U	65032804	4/13/2007	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33560	COMPUTER, DESKTOP 22 W/SOUND BAR"	DELL	OPTIPLEX 780SFF	38WHFQ1	5/17/2011	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33618	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	J8GWOR1	10/11/2011	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33620	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	J88R0R1	10/11/2011	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35962	TABLET	LENOVO	N23	SLR08D1SR	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35963	TABLET	LENOVO	N23	SLR08D1N2	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35964	TABLET	LENOVO	N23	SLR08D1LN	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35965	TABLET	LENOVO	N23	SLR08D1QZ	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35966	TABLET	LENOVO	N23	SLR08D1QA	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35967	TABLET	LENOVO	N23	SLR08D1MS	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35968	TABLET	LENOVO	N23	SLR08D1NL	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35969	TABLET	LENOVO	N23	SLR08D1R6	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35970	TABLET	LENOVO	N23	SLR08D1N4	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35971	TABLET	LENOVO	N23	SLR08D1MA	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35972	TABLET	LENOVO	N23	SLR08D1R8	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35973	TABLET	LENOVO	N23	SLR08D1LE	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35974	TABLET	LENOVO	N23	SLR08D1LD	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35975	TABLET	LENOVO	N23	SLR08D1LP	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35976	TABLET	LENOVO	N23	SLR08D1M6	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
35978	TABLET	LENOVO	N23	SLR08D1QV	6/20/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36129	TABLET	LENOVO	CHROMEBOOK	LR083WZB	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36130	TABLET	LENOVO	CHROMEBOOK	LR083WWY	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36132	TABLET	LENOVO	CHROMEBOOK	LR083WYT	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36133	TABLET	LENOVO	CHROMEBOOK	LR083WZ7	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36134	TABLET	LENOVO	CHROMEBOOK	LR083WV2	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36136	TABLET	LENOVO	CHROMEBOOK	LR083WWF	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36137	TABLET	LENOVO	CHROMEBOOK	LR083WWS	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36138	TABLET	LENOVO	CHROMEBOOK	LR083WV8	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36141	TABLET	LENOVO	CHROMEBOOK	LR083JCF	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36142	TABLET	LENOVO	CHROMEBOOK	LR083J81	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	



## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
36199	TABLET	LENOVO	CHROMEBOOK	LR083WZW	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36200	TABLET	LENOVO	CHROMEBOOK	LR083NC6	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36201	TABLET	LENOVO	CHROMEBOOK	LR083WWH	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36202	TABLET	LENOVO	CHROMEBOOK	LR083WXN	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36203	TABLET	LENOVO	CHROMEBOOK	LR083WWM	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36204	TABLET	LENOVO	CHROMEBOOK	LR083WVV	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36205	TABLET	LENOVO	CHROMEBOOK	LR083WVV	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36206	TABLET	LENOVO	CHROMEBOOK	LR083WVR	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36207	TABLET	LENOVO	CHROMEBOOK	LR083WVS	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36208	TABLET	LENOVO	CHROMEBOOK	LR083WWQ	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36209	TABLET	LENOVO	CHROMEBOOK	LR083MP5	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36210	TABLET	LENOVO	CHROMEBOOK	LR083WWZ	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36211	TABLET	LENOVO	CHROMEBOOK	LR083WX3	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36212	TABLET	LENOVO	CHROMEBOOK	LR083WWE	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36213	TABLET	LENOVO	CHROMEBOOK	LR083WWN	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36214	TABLET	LENOVO	CHROMEBOOK	LR083WWW	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36215	TABLET	LENOVO	CHROMEBOOK	LR083WUX	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36216	TABLET	LENOVO	CHROMEBOOK	LR083MPH	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36218	TABLET	LENOVO	CHROMEBOOK	LR083MPG	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36219	TABLET	LENOVO	CHROMEBOOK	LR083MPK	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36220	TABLET	LENOVO	CHROMEBOOK	LR083MPD	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36221	TABLET	LENOVO	CHROMEBOOK	LR083MPC	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36222	TABLET	LENOVO	CHROMEBOOK	LR083ML1	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36223	TABLET	LENOVO	CHROMEBOOK	LR083NBP	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36224	TABLET	LENOVO	CHROMEBOOK	LR083MPE	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36225	TABLET	LENOVO	CHROMEBOOK	LR083MP8	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36226	TABLET	LENOVO	CHROMEBOOK	LR083WUM	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36227	TABLET	LENOVO	CHROMEBOOK	LR083WUN	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36228	TABLET	LENOVO	CHROMEBOOK	LR083WUS	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36232	TABLET	LENOVO	N22	LR08NRAC	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36233	TABLET	LENOVO	N22	LR08NRCJ	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36234	TABLET	LENOVO	N22	LR08NTKD	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36235	TABLET	LENOVO	N22	LR08NRF5	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36236	TABLET	LENOVO	N22	LR08NRBE	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36237	TABLET	LENOVO	N22	LR08NTDG	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36239	TABLET	LENOVO	N22	LR08NRMC	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36240	TABLET	LENOVO	N22	LR08NTGY	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36241	TABLET	LENOVO	N22	LR08NTEC	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36242	TABLET	LENOVO	N22	LR08NRN4	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36243	TABLET	LENOVO	N22	LR08NRAG	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36244	TABLET	LENOVO	N22	LR08NRMK	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36245	TABLET	LENOVO	N22	LR08NRD7	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36247	TABLET	LENOVO	N22	LR08NTK8	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36248	TABLET	LENOVO	N22	LR08NTTX	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36249	TABLET	LENOVO	N22	LR08NRDF	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36250	TABLET	LENOVO	N22	LR08NKCX	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36251	TABLET	LENOVO	N22	LR08NRAB	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36252	TABLET	LENOVO	N22	LR08NRE8	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36253	TABLET	LENOVO	N22	LR08NTKR	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	

## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
36254	TABLET	LENOVO	N22	LR08NTKX	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36255	TABLET	LENOVO	N22	LR08NRF3	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
36256	TABLET	LENOVO	N22	LR08NRG6	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37023	CHROMEBOOK	LENOVO	N23	R09CGZF	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37024	CHROMEBOOK	LENOVO	N23	R09CGZL	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37025	CHROMEBOOK	LENOVO	N23	R09CGZM	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37026	CHROMEBOOK	LENOVO	N23	R09CGZS	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37027	CHROMEBOOK	LENOVO	N23	R09CGZ8	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37028	CHROMEBOOK	LENOVO	N23	R09CHAG	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37029	CHROMEBOOK	LENOVO	N23	R09CHA1	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37030	CHROMEBOOK	LENOVO	N23	R09CHA8	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37031	CHROMEBOOK	LENOVO	N23	R09CHBQ	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37032	CHROMEBOOK	LENOVO	N23	R09CHB0	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37033	CHROMEBOOK	LENOVO	N23	R09CHB2	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37034	CHROMEBOOK	LENOVO	N23	R09CHB3	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37035	CHROMEBOOK	LENOVO	N23	R09CHB6	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37036	CHROMEBOOK	LENOVO	N23	R09CH8A	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37037	CHROMEBOOK	LENOVO	N23	R09CH8G	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37038	CHROMEBOOK	LENOVO	N23	R09CH8J	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37039	CHROMEBOOK	LENOVO	N23	R09CH8M	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37040	CHROMEBOOK	LENOVO	N23	R09CH8N	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37041	CHROMEBOOK	LENOVO	N23	R09CH8V	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37042	CHROMEBOOK	LENOVO	N23	R09CH8W	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37043	CHROMEBOOK	LENOVO	N23	R09CH8X	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37045	CHROMEBOOK	LENOVO	N23	R09CH9V	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37046	CHROMEBOOK	LENOVO	N23	R09CH91	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37047	CHROMEBOOK	LENOVO	N23	R09CJW1	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37049	CHROMEBOOK	LENOVO	N23	R09C70H	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37050	CHROMEBOOK	LENOVO	N23	R09C70R	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37051	CHROMEBOOK	LENOVO	N23	R09C71L	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37052	CHROMEBOOK	LENOVO	N23	R09C718	11/7/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37277	TABLET	LENOVO	N23	SLR0A15PS	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37278	TABLET	LENOVO	N23	SLR0A166V	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37279	TABLET	LENOVO	N23	SLR0A17GY	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37280	TABLET	LENOVO	N23	SLR0A180W	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37281	TABLET	LENOVO	N23	SLR0A183C	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37282	TABLET	LENOVO	N23	SLR0A1859	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37283	TABLET	LENOVO	N23	SLR0A188N	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37284	TABLET	LENOVO	N23	SLR0A1892	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37285	TABLET	LENOVO	N23	SLR0A1899	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37286	TABLET	LENOVO	N23	SLR0A189B	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37287	TABLET	LENOVO	N23	SLR0A189F	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37289	TABLET	LENOVO	N23	SLR0A18A5	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37290	TABLET	LENOVO	N23	SLR0A18A9	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37291	TABLET	LENOVO	N23	SLR0A18AE	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37292	TABLET	LENOVO	N23	SLR0A18B6	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37293	TABLET	LENOVO	N23	SLR0A18B7	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37294	TABLET	LENOVO	N23	SLR0A18BD	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37296	TABLET	LENOVO	N23	SLR0A18BW	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	

## 2022.12 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
37297	TABLET	LENOVO	N23	SLR0A18BZ	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37298	TABLET	LENOVO	N23	SLR0A18DR	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37299	TABLET	LENOVO	N23	SLR0A18EG	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37300	TABLET	LENOVO	N23	SLR0A18F8	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37301	TABLET	LENOVO	N23	SLR0A18J0	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37302	TABLET	LENOVO	N23	SLR0A18J1	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37303	TABLET	LENOVO	N23	SLR0A18JR	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37304	TABLET	LENOVO	N23	SLR0A18JY	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37305	TABLET	LENOVO	N23	SLR0A18K1	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37306	TABLET	LENOVO	N23	SLR0A18NL	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7010651	Chromebook	HP	11A G8 EE	5CD035JG34	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33851	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	2015814113	11/19/2013	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37257	CHROMEBOOK	LENOVO	N23	LR09YQ25	2/5/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
32271	ACTIVE BOARDS	PROMETHEAN	ACTIVE BOARDS	5451972097	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33155	PRINTER	BROTHER	MFC-8480DN	U62272J9J209008	12/16/2009	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34000	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 7010i5	2DKOV12	6/10/2014	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34964	ROUTER, WIRELESS	OnHub	TP-LINK	2159A4300373	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35711	PROJECTOR BOOM	CLASSROOM TECHNOLOGY	AVM-PRO-UNV-08-	NONE	1/13/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37885	LAPTOP	DELL	THINKPAD	PF1EYKBL	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37888	LAPTOP	DELL	THINKPAD	PF1EZ3V2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
61245	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110540	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64212	PROJECTOR	Vivitek	DW884ST	WDW884ST6300201	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65865	LAPTOP W/EXT WARRANTY	LENOVO	THINKPAD	PF15J6SE	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7000092	XIRRUS SOFTWARE LICENSE	XIRRUS	XD2-230	X2188218C1646	8/2/2019	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7000093	XIRRUS SOFTWARE LICENSE	XIRRUS	XD2-230	X2188218C1670	8/2/2019	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7000094	XIRRUS SOFTWARE LICENSE	XIRRUS	XD2-230	X2188218C1700	8/2/2019	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7000095	XIRRUS SOFTWARE LICENSE	XIRRUS	XD2-230	X2188218C16B5	8/2/2019	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7000096	XIRRUS SOFTWARE LICENSE	XIRRUS	XD2-230	X2188218C164C	8/2/2019	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7000097	XIRRUS SOFTWARE LICENSE	XIRRUS	XD2-230	X2188218C1634	8/2/2019	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7014799	LASERJET PRO PRINTER	HP	M404n		1/22/2021	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

2022-23  
Mississippi Diesel School Bus  
Replacement Program  
APPLICATION PACKAGE



**MISSISSIPPI DEPARTMENT OF  
ENVIRONMENTAL QUALITY**

Contact: Stephen Barnett  
601-961-5276  
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OR

David Matranga  
601-961-5536  
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Application Release:

November 14, 2022

Application Submittal Deadline:

January 13, 2023

## INTRODUCTION

This Application Package outlines the process of applying for the Mississippi Department of Environmental Quality (MDEQ) funding, allocated under the Environmental Protection Agency's 2022 Diesel Emissions Reduction Act (DERA) State Grants, to implement diesel emissions reduction projects through the Mississippi Diesel School Bus Replacement Program. This package contains information on the background of the program, as well as information about the application process and the timeline of awarding diesel emissions reduction rebates. Project requirements and selection criteria are also included in this package. If you would like more information about diesel emissions reduction projects or have questions about this application package, please contact Stephen Barnett at (601) 961-5276 / [sbarnett@mdeq.ms.gov](mailto:sbarnett@mdeq.ms.gov) or David Matranga at (601) 961-5536 / [dmatranga@mdeq.ms.gov](mailto:dmatranga@mdeq.ms.gov).

## BACKGROUND

Reducing diesel emissions remains one of the most important air quality challenges in Mississippi. Although more stringent emission standards have taken effect for new, heavy-duty on-road and non-road engines, older diesel engines still in use will continue to emit larger amounts of nitrogen oxides, particulate matter, and hydrocarbons for years to come. These pollutants adversely affect air quality and potentially hinder our ability to comply with the National Ambient Air Quality Standards (NAAQS), but most importantly, they contribute to public health problems, including respiratory and cardiac illness. This program will assist school districts in replacing older buses with newer, lower-emitting buses or zero-emissions buses. Replacing older buses will help the state maintain compliance with the NAAQS and will also result in a better environment for children, schools, and the surrounding communities.

## REQUEST FOR APPLICATIONS

The MDEQ invites school districts to submit applications for the Mississippi Diesel School Bus Replacement Program. The goal of this funding continues to be the replacement of older diesel buses with new, lower-emitting buses, which ultimately results in a reduction of diesel emissions and associated air pollutants throughout our state.

## PROGRAM TIMELINE

Date	Task
November 14, 2022	Application Release
January 13, 2023	Application Submittal Deadline
January 31, 2023	Selection of Projects by Review Committee
February 3, 2023	Announcement of Awards
March 3, 2023	Execution of Contracts
September 30, 2023	Projects Completed
Up to 45 Days from Project Completion	Final Report and Invoices Due

## PROJECT ELIGIBILITY CRITERIA

The school bus replacement must meet the following requirements to be eligible for a rebate towards the cost of replacement:

- Eligible existing buses for replacement must be owned and operated by the school district and must meet the following criteria:
  - Be diesel-powered Class 3 through Class 8 school buses powered by a 2009 or older model year engine;
  - Be able to start, move in all directions, and have all operational parts;
  - Have at least three years of remaining life at the time of the upgrade; and
  - Have accumulated at least 7,000 miles per year during the two years prior to upgrade (or during calendar year 2019).
- The replacement bus purchased must be a new school bus (i.e., Engine Model Year 2019 or later) powered by diesel, a clean alternative fuel (including gasoline), or a zero-tailpipe emissions power source (e.g., battery or fuel cell).
- The purchase of a new school bus to expand a fleet rather than replace an existing bus is **NOT** covered by this program.
- MDEQ's portion of any project **cannot exceed 25% of the cost of a new school bus**, with the minimum mandatory cost-share of the school district being at least 75%.

## APPLICATION REQUIREMENTS

The following requirements must be met by all applicants:

- **Complete applications must be received by 5:00 p.m. Central Time on Friday, January 13, 2023. Applications received after this deadline will not be accepted for any reason.**
- The submission of an application does not constitute an award. MDEQ reserves the right to accept, reject, or negotiate any or all applications received. The final decision to award funds rests solely with MDEQ.
- The Application Form in [Appendix A](#) must be completed and shall include the following information:
  - 1) A budget of the project cost, which entails the proposed funding plus matching and in-kind funds. (MDEQ anticipates awards of approximately \$15,000 to \$20,000 per school bus. The final amount may vary.)

- 2) A project description and timeline/schedule of the project, with the length of time to complete each task or phase.
  - 3) A School Bus Idling Reduction Policy or commitment to create a policy. (See Sample School Bus Idling Reduction Policy [Appendix B.](#))
  - 4) Information on each bus to be replaced, including a certified eligibility statement.
- Applications must be signed by the school district superintendent, transportation director, or other designated employee responsible for preparing budgets and overseeing transportation expenditures.

## SUBMITTAL INSTRUCTIONS

Applications must be submitted by one of the following two methods no later than **5 p.m. Central Time on Friday, January 13, 2023**:

- 1) Submit an electronic copy by email to [DERAGrant@mdeq.ms.gov](mailto:DERAGrant@mdeq.ms.gov), **or**
- 2) Submit a hard copy by mail to the following address, which must be postmarked January 13, 2023 or earlier:

Mississippi Department of Environmental Quality  
Attn: Stephen Barnett, Air Division  
P.O. Box 2261  
Jackson, MS 39225-2261

**Incomplete applications will not be considered. All application requirements must be met.** For Questions Contact: Stephen Barnett at (601) 961-5276 / [sbarnett@mdeq.ms.gov](mailto:sbarnett@mdeq.ms.gov), or David Matranga (601) 961-5536 / [dmatranga@mdeq.ms.gov](mailto:dmatranga@mdeq.ms.gov).

## PROJECT SELECTION PROCESS

### EVALUATING CRITERIA

Only complete applications submitted by the deadline will be considered. A committee consisting of MDEQ staff will review the applications and evaluate them based on the following criteria:

- Age (i.e., engine model year) of bus(es) to be replaced;
- Frequency and amount of prior DERA subgrant awards;
- School districts located within EPA's "[2021 Priority County List](#)";
- School districts encompassing one or more census tracts with a prevalence of asthma at or above the 80<sup>th</sup> percentile and/or with one or more census block groups at or above the 80<sup>th</sup> percentile for Particulate Matter 2.5 Concentration or the Diesel Particulate Matter indicator. This information will be obtained from EPA's latest version of [EJScreen](#).

## SELECTED PROJECTS

The following requirements apply to those projects selected for funding<sup>1</sup>:

- Only work completed and verified during the period of performance specified in the subgrant agreement may be reimbursed (i.e., typically the execution date of the agreement through September 30, 2023). However, costs incurred after the notification date of the subgrant award but prior to the execution date of the subgrant agreement are allowable upon written approval of MDEQ.
- **Projects, including receipt of the new bus(es) and decommissioning of the old bus(es), must be completed by September 30, 2023.**
- Reimbursement will occur at the end of the project work (e.g., after receipt of the new school bus and appropriate decommissioning of the replaced school bus). A copy of the paid invoice for the new school bus and verification of decommissioning the old bus are required for reimbursement processing.
- Replaced school buses must be rendered permanently disabled within 90 days of being replaced by the following methods:
  - Cutting a 3-inch by 3-inch hole in the engine block, and
  - Disabling the chassis by cutting through the frame or frame rails on each side at a point located between the front and rear axles.
- The following digital photos providing evidence of decommissioning must be provided:
  - Side profile of the school bus, prior to disabling;
  - VIN tag on the school bus;
  - Engine label (or nameplate) showing the serial number, engine family number, and engine model year;
  - Engine block prior to hole;
  - Engine block after hole; and
  - Cut frame rails.
- Verification of decommissioning the old bus and a copy of the paid invoice for the new bus must be received by MDEQ **no later than November 14, 2023**. Invoices may require up to 45 days for payment.
- All awardees will have to comply with all applicable federal conditions listed in the award document from EPA and Regulatory Authority 2 CFR 200.

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<sup>1</sup> Nothing contained in this application package is intended to supersede the terms and conditions of any grant agreement entered into for project administration purposes.

# Appendix A

## MDEQ Diesel School Bus Replacement Program Application

### Instructions:

#### General Information

*School District Name:* Provide the complete name of the school district applying for the rebate.

*SAM.gov Unique Entity ID:* The Unique Entity ID is a 12-character alphanumeric ID assigned to an entity by SAM.gov and required for grantees and sub-grantees to receive federal funds. More information on this ID and how to obtain it may be found at <https://sam.gov/content/duns-uei>.

*Contact Name and Information:* Enter the name, mailing address, and contact information (i.e., phone and email) for the person who is the primary contact for the school bus replacement application. This will be the person MDEQ contacts to notify of the award and subsequent sub-grantee requirements.

*Alternate Contact Name:* Provide an alternate contact for the project, including contact information.

*Bus Barn Address:* Provide the physical address for the bus barn where the new school bus(es) would be located.

#### Project Information

*Project Description:* Provide a brief description of the project, including the type(s) of bus(es) to be purchased.

*Total # Buses in Fleet:* Provide the total number of operating buses in the fleet (including the buses proposed to be replaced).

*# of Buses to be Replaced:* Indicate the number of buses to be replaced for which the applicant is requesting a rebate from MDEQ.

*Proposed Project Budget:* Indicate the amount of the rebate requested, which cannot exceed 25% of the cost of the new bus(es). Indicate the remaining cost-share and source(s) of funding for the cost-share required to purchase the new bus(es).

*Proposed Budget Timeline:* Provide actual and estimated dates, as appropriate, indicating completion of the listed tasks. Note that a purchase order may not be submitted to the vendor prior to notification of the subgrant award, expected February 3, 2023. Also, all invoices must be submitted no later than November 14, 2023.

#### Idle Reduction Policy

If the school district already has a written Idle Reduction Policy being implemented, provide a copy of the current version of the policy, which should have the adoption date or most recent revision date noted. If the school district does not have an Idle Reduction Policy, they must commit to implement such policy no later than the beginning of the 2023-24 school year, or by September 30, 2023, whichever is earlier. A sample policy for use is available in [Appendix B](#).

**Bus and Engine Information**

Information on the bus proposed to be replaced is required. Although, specific information pertaining to the engine is not required, please note that the engine must also be a model year 2009 or earlier engine (not just the bus) to qualify, which will be verified at the time of decommissioning. If more than four buses will be replaced, additional forms (i.e., page 2) must be submitted.

**Eligibility Certification**

By signing the Application Form, the applicant is certifying that the bus(es) to be replaced meet the eligibility criteria listed. Following award of a subgrant, should information become available to MDEQ that the eligibility criteria are not met, MDEQ may terminate the subgrant in accordance with conditions outlined in the subgrant agreement.

**Signature**

The application must be signed by the school superintendent, transportation director, or other or other designated employee responsible for preparing budgets and overseeing transportation expenditures.

## MDEQ Diesel School Bus Replacement Program 2022-23 Application

School District Name: \_\_\_\_\_

SAM.gov Unique Entity ID: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Title: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ County: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Alternate Contact Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Bus Barn Address (physical address): \_\_\_\_\_

City: \_\_\_\_\_ County: \_\_\_\_\_ Zip: \_\_\_\_\_

### Project Information

**Project Description:**

Total # Buses in Fleet: \_\_\_\_\_ # Buses to be Replaced: \_\_\_\_\_

Cost of Each New Bus: \_\_\_\_\_

**Proposed Project Budget**

Requested Rebate Amount: \_\_\_\_\_ Funding Source: DERA Award

Cost-Share Amount: \_\_\_\_\_ Funding Source(s): \_\_\_\_\_

**Total Cost:** \_\_\_\_\_

**Proposed Project Timeline:**

**DATE**

\*Assume notice of award is Obtain Quotes \_\_\_\_\_

made by February 3, 2023. School Board Approval \_\_\_\_\_

Purchase Order to Vendor \_\_\_\_\_

Receive New Bus(es) \_\_\_\_\_

Decommission Old Bus(es) \_\_\_\_\_

Submit Invoice(s) for Rebate \_\_\_\_\_

### Idle Reduction Policy

Does your school district implement an idle reduction policy? Yes No

If **yes**, attach a copy of the policy (date of adoption/last revision should be noted).

If **no**, will you commit to developing and implementing a policy? Yes No

## MDEQ Diesel School Bus Replacement Program 2022-23 Application (continued)

### Bus and Engine Information (Information must be completed for both the bus and engine)

**Bus #1 Information:**

Model Year: \_\_\_\_\_  
 Make: \_\_\_\_\_  
 Model: \_\_\_\_\_  
 VIN#: \_\_\_\_\_  
 Odometer reading: \_\_\_\_\_  
 Vehicle License #: \_\_\_\_\_

**Bus #2 Information:**

Model Year: \_\_\_\_\_  
 Make: \_\_\_\_\_  
 Model: \_\_\_\_\_  
 VIN#: \_\_\_\_\_  
 Odometer reading: \_\_\_\_\_  
 Vehicle License #: \_\_\_\_\_

**Bus #3 Information:**

Model Year: \_\_\_\_\_  
 Make: \_\_\_\_\_  
 Model: \_\_\_\_\_  
 VIN#: \_\_\_\_\_  
 Odometer reading: \_\_\_\_\_  
 Vehicle License #: \_\_\_\_\_

**Bus #4 Information:**

Model Year: \_\_\_\_\_  
 Make: \_\_\_\_\_  
 Model: \_\_\_\_\_  
 VIN#: \_\_\_\_\_  
 Odometer reading: \_\_\_\_\_  
 Vehicle License #: \_\_\_\_\_

***\*If more than four buses will be replaced, submit additional forms as necessary to address all buses.***

### Eligibility Certification

I certify that the following statements are true regarding the bus replacement(s) identified above:

1. The existing bus(es) is (are) fully operational.
2. The district has owned and operated the bus(es) during the two years prior to the replacement.
3. The existing bus(es) has (have) at least three years of remaining life at the time of the replacement.
4. The existing bus(es) has (have) accumulated at least 7,000 miles/year during the two years prior to the upgrade (or 7,000 miles during calendar year 2019).

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

**District:** Jackson County School District  
**Section:** E - Business Management  
**Policy Code:** EDAH - Bus Idling/Idle Reduction for Buses

**Effective Date:** July 1, 2022

**Applicability:**

This policy applies to the operation of every district-owned and/or contracted school bus.

**Rationale:**

Diesel exhaust from idling school buses can accumulate in and around the bus and pose a health risk to children, drivers and the community at large. Exposure to diesel exhaust can cause lung damage and respiratory problems. Diesel exhaust also exacerbates asthma and existing allergies, and long-term exposure is thought to increase the risk of lung cancer. Idling buses also waste fuel and financial resources.

**Purpose:**

Eliminate all unnecessary idling by Jackson County School District school buses such that idling time is minimized in all aspects of school bus operation.

**Guidance:**

1. At school bus depots, limit the idling time during early morning warm-up to what is recommended by the manufacturer (generally 3-5 minutes) in all but the coldest weather.
2. Buses should not idle while waiting for students during field trips, extracurricular activities or other events where students are transported off school grounds.
3. In colder weather, schools are directed to provide a space inside the school where bus drivers who arrive early can wait.
4. In colder weather, if the warmth of the bus is an issue, idling is to be at a very minimum and occur outside the school zone. The "warmed" bus is to enter the school zone as close to pick-up time as possible to maintain warmth.
5. Transportation operations staff are directed to revise bus schedules so that school bus caravanning can be avoided and the lowest emission buses are assigned to the longest routes where feasible.
6. All drivers shall receive a copy of this policy at the beginning of every school year.

*MS 37-11-71(11)(i)*

**Adopted Date:** 4/21/2022

**Approved/Revised Date:**

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 12/12/2022**

Report Date: 12/12/2022

Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
218963	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINING AUTO RENE
221100	CHANCELLOR SUPPLY, INC	\$7,700.00	1120	DO -- Football Visitor Side
221631	HAMPTON INN & SUITES RIDGELAND	\$294.00	1120	BO-HOTEL FOR MASBO-2023
221632	HAMPTON INN & SUITES RIDGELAND	\$196.00	1120	BO-HOTEL FOR MASBO-2023
221633	HAMPTON INN & SUITES RIDGELAND	\$196.00	1120	BO-HOTEL FOR MASBO-2023
221634	ADVANCE AUTO PARTS HURLEY	\$395.13	1120	ECAC hoses, brakes, filters
221701	AMAZON CAPITAL SERVICES	\$707.36	1120	VMS- Library -A.Taylor EEF
221702	AMAZON CAPITAL SERVICES	\$85.39	1152	ECHS-tempera paint (HOCO)
221703	AMAZON CAPITAL SERVICES	\$38.21	1120	ECU-binders/balloons
221704	AMAZON CAPITAL SERVICES	(\$92.80)	1120	VHS-Biology Lab Supplies
221705	HERSHEY'S ICE CREAM	\$2,749.41	2110	CN-ICE CREAM - NOVEMBER 2022
221706	EXPRESS SERVICES INC	\$5,432.57	2110	CN - CAFETERIA SUB SERVICES
221707	PRAIRIE FARMS DAIRY	\$25,916.12	2110	CN-MILK - NOVEMBER 2022
221708	GREEN, DIANA C.	\$81.50	2110	CN-LUNCH REFUND
221709	AMAZON CAPITAL SERVICES	\$0.00	1120	VMS - BULLETIN BOARD PAPER
221710	JCSD BUS MILEAGE REIMBURSEMENT	\$755.00	1153	SMHS - October Trans bill
221711	FRANK P. CORSO, INC	\$1,299.56	1154	VHS- DECA STORE SUPPLY
221712	WASTE PRO USA	\$503.00	1154	VAC- PORTOLET RENTAL
221714	AMAZON CAPITAL SERVICES	\$386.97	1925	IT/Apple Pencil (x3)
221715	SOLIANT HEALTH	\$19,690.00	1130	SPED- SLP Contract Service
221716	AMAZON CAPITAL SERVICES	\$81.55	1130	SPED--Folders, Paper Punch
221717	WILLIAM V. MACGILL & CO.	\$570.02	1120	VLES nurse supplies
221718	TURF MASTERS LAWN CARE INC	\$623.22	1153	SMAC--Turf Maintenance
221719	WARING OIL COMPANY	\$3,062.50	1120	SM/T-- Oil
221720	E3 SPORT APPAREL, LLC	\$749.98	1154	VAC- FISHING TEAM APPAREL
221721	BILOXI PAPER COMPANY	\$2,452.63	1120	SMAC--SMHS-Janitorial Supplies
221722	BILOXI PAPER COMPANY	\$1,074.99	1120	SMAC--SMMS janitorial order
221723	EAGLE ENERGY, INC.	\$4,728.59	1120	VC-1100GAL DIESEL
221724	EXPLORE LEARNING	\$20,758.50	2598	FP-EIII-Explore Learning 1 yr
221725	BILINGUAL DICTIONARIES	\$612.80	2211	FP-I-EL dictionaries
221726	AMTESOL	\$450.00	2211	FP-I-EL AMTESOL conference
221728	CERTIPOINT	\$595.00	2711	JCTC - GMetrix LearnKey
221729	JCSD BUS DRIVER PAY	\$94.21	1153	SNE/transportation field trip
221730	JCSD BUS MILEAGE REIMBURSEMENT	\$18.00	1153	SNE/transportation field trip

**JACKSON COUNTY SCHOOL DISTRICT**  
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**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
221731	BSN SPORTS	\$3,243.57	1120	VAC- soccer Uniforms
221732	JOHNSTONE SUPPLY OF GULFPORT	\$16.11	1120	DO -- C240A Contactor/capacito
221733	PHILLIPS BUILDING SUPPLY	\$38.99	1120	VACM- threshold
221734	JOHNSTONE SUPPLY OF GULFPORT	\$2,700.00	1120	DO -- Refrigerant
221735	AIRGAS SOUTH	\$311.64	1120	VACM-gas refills
221736	ROBERT A KEITH	\$1,200.00	1120	VACM-move bleachers
221737	BSN SPORTS	\$169.84	1120	VAC- Nets (x16)
221738	VANCLEAVE OLD PLACE	\$22.98	1120	VACM-sheetrock/tape
221739	JOHNSTONE SUPPLY OF GULFPORT	\$2,001.67	1120	DO -- 4 TON COMPRESSOR
221740	JOHNSTONE SUPPLY OF GULFPORT	\$3,478.89	1120	DO --ECU--Heat Pump
221741	BILOXI PAPER COMPANY	\$895.84	1120	DO -- Custodial Supply
221742	BILOXI PAPER COMPANY	\$690.88	1120	VACM- bags, detergent
221743	LOWES COMPANIES, INC.	\$271.68	1120	VACM- ceiling tiles
221744	JOHNSTONE SUPPLY OF GULFPORT	\$411.24	1120	DO - SMHS-Expansion Valve
221745	ALL AMERICAN TOWING & RECO INC	\$242.20	1120	VACM- Towing
221746	ALL AMERICAN TOWING & RECO INC	\$555.00	1120	VACT- Towing
221747	JOHNSON COLLISION CENTER, INC	\$9,042.16	1120	VACT-BUS repair #: 18
221754	AMAZON CAPITAL SERVICES	\$141.00	1120	VMS-Office Supplies (Binders)
221755	MACHADO   PATANO, PLLC	\$2,200.74	3027	DO-SMH BASEBALL FIELD DRAINAGE
221758	PDQ PRINTING, INC CUST#137	\$167.00	1153	SM/A--Athletic signs
221759	CARSON CUTTERS & IRRIGATION	\$200.00	1153	SM/A-Baseball Field Irrigation
221760	PERMA-BOUND	\$456.46	1120	ECM--Library Books
221761	CRUM, ASHLYNN-PATHWAYS SPEECH	\$3,345.50	2610	SPED- SLP Contract Service
221762	AMAZON CAPITAL SERVICES	\$752.47	1120	CURR-Amazon Order: TV, Markers
221764	TEAM ONE COMMUNICATIONS, INC	\$1,284.64	1120	SM Trans. - External Antennas
221765	DISTRICT MANAGEMENT GROUP, LLC	\$75.00	1120	DO-SPENDING MONEY WISELY-5BOOK
221766	VANCLEAVE OLD PLACE	\$59.98	1120	VACM-cleaner
221767	VANCLEAVE OLD PLACE	\$27.98	1120	VACM-wall texture
221768	AMAZON CAPITAL SERVICES	\$66.16	1120	ECU-visitor stickers/ziploc
221773	FRONTLINE TECHNOLOGIES GP LLC	\$8,778.01	1120	HR- Applitack
221774	AMAZON CAPITAL SERVICES	\$38.97	2711	JCTC-Keyboard,Mouse
221775	JCSD BUS DRIVER PAY	\$2,980.02	1154	VAC- BUS DRIVER PAYROLL
221776	AMAZON CAPITAL SERVICES	\$240.98	2711	JCTC - Toner
221777	GULF COAST BUSINESS SUPPLY CO.	\$1,135.58	2711	ECM--Ink Cartridges
221778	AMAZON CAPITAL SERVICES	\$155.04	2610	SPED- Office Dry Erase Boards
221779	JCSD BUS DRIVER PAY	\$98.20	1153	SM/A--Driver pay for Athletics
221780	TAKEDOWN SPORTSWEAR, INC	\$3,793.00	1153	SM/ATH--Wrestling uniforms

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
221781	CARSON CUTTERS & IRRIGATION	\$220.00	1153	SM/A--Softball Irrigation
221782	PDQ PRINTING, INC CUST#137	\$326.00	1153	SMAC-B.B./Soc. Schedule Poster
221783	IMAGINE LEARNING LLC	\$38,300.00	2598	FP-EIII-Edgenuity 1 yr
221784	THERAPY SHOPPE	\$246.88	1130	SPED- Compression Vest
221785	THERAPRO, INC.	\$55.70	1130	SPED- V/M Testing Forms
221786	THINK SOCIAL PUBLISHING, INC	\$69.60	1130	SPED--PD Book
221787	GOODGAMES PRINTING	\$99.53	1120	VUE--Nurse slips
221788	AMAZON CAPITAL SERVICES	\$29.94	1120	VUE--Science Textbook
221789	AMAZON CAPITAL SERVICES	\$622.07	1120	SMHS - Book Order #5
221790	AMAZON CAPITAL SERVICES	\$5.94	1120	SMHS - AAAA batteries/panel
221791	AMAZON CAPITAL SERVICES	\$1,106.65	1120	SMHS - Books Order #4
221792	AMAZON CAPITAL SERVICES	\$495.47	1153	SMHS - VR headset, cables
221793	AMAZON CAPITAL SERVICES	\$12.33	1120	SMHS - Printer cartridge
221794	AMAZON CAPITAL SERVICES	\$599.00	1120	SMHS - Drone for Broadcasting
221795	PDQ PRINTING, INC CUST#137	\$140.00	1120	SMHS - Bus Tardy passes
221796	STEFANIE MCCAIN	\$50.00	1153	SMHS - Basketball schedules
221798	AMAZON CAPITAL SERVICES	\$75.99	1120	ECM--Office desk chair
221799	SCHOOL NURSE SUPPLY INC.	\$194.74	1120	SMEE - Health Sure Temp
221800	AMAZON CAPITAL SERVICES	\$88.89	2711	JCTC - Sanding Belt & Discs
221801	AMAZON CAPITAL SERVICES	\$1,100.03	1120	SNE/PBIS supplies/ink
221802	MSBA	\$300.00	1120	HR--Hot Topics - FMLA
221803	AMAZON CAPITAL SERVICES	\$1,900.79	1153	SMU - ipads, ipad cases, canva
221804	AMAZON CAPITAL SERVICES	\$50.76	1120	SMAC--certificates and holders
221805	SCHOOL NURSE SUPPLY INC.	\$181.24	1120	SMU - gauze, ointment, painrelie
221806	OTC BRANDS INC.	\$85.93	1153	SMU - tablecloth, tableskirt
221814	SUNBELT RENTALS, INC	\$92.97	1120	VAC - concrete mixer rental
221815	AMAZON CAPITAL SERVICES	\$263.26	2110	CN- OFFICE/ FOOD SUPPLY ITEMS
221816	FAMILY FROZEN FOODS	\$186.07	2110	CN- SPECIAL FUNCTION SUPPLIES
221817	MERCHANTS FOODSERVICE	(\$52.59)	2110	CN-FROZEN FOOD 11/2/2022
221818	CRUMBLY PAPER CO.	\$7,053.10	2110	CN-CRUMBLY FOOD 11/09/2022
221819	CRUMBLY PAPER CO.	\$4,571.38	2110	CN-CRUMBLY PAPER 11/09/2022
221820	ROUSES MARKET #40	\$136.16	1120	SMAC-Nov. Safety meeting/lunch
221821	AMAZON CAPITAL SERVICES	\$807.61	2290	FP-CP-electric stapler and etc
221830	CRUMBLY PAPER CO.	\$136.29	2110	CN- CRUMBLY COMMODITIES
221831	GENERATIONS SELF STORAGE	\$130.50	1925	IT/Storage Unit
221832	GERBER TECHNOLOGY, LLC	\$3,955.35	1156	FabLab - HEPA Filters
221833	AMPLIFIED IT, LLC	\$1,350.00	1925	IT/Chrome Gopher Domain

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
221834	BILOXI PAPER COMPANY	\$36.00	1120	SMHS Soap Disp/Paper Towel Dis
221835	JOHNSON DIESEL, INC.	\$141.72	1120	VACT Bus 4-Hoses
221836	WARD INTERNATIONAL TRUCKS	\$3,106.36	1120	VACT--Radiator, Bus Cross Arm
221837	OBC GYM FLOOR REFINISHING INC	\$3,100.00	1120	SMAC-gym floor cleaning
221838	AMAZON CAPITAL SERVICES	\$14.99	1120	VHS - Cold Pack, Trip. Ant. Cr
221839	AMAZON CAPITAL SERVICES	\$269.99	1120	VHS - Sofa for Office
221840	CHILD NUTRITION/FOOD SERV-JCSD	\$72.00	1155	JCTC - Cookies for Students
221841	AMAZON CAPITAL SERVICES	\$31.73	2711	JCTC - 9v Batteries
221842	MERCHANTS FOODSERVICE	\$441.00	2110	CN-MERCHANTS COMMODITIES
221843	MERCHANTS FOODSERVICE	\$31,625.81	2110	CN-FROZEN FOOD 11/9/2022
221844	COASTAL HUMITECH	\$767.00	2110	CN-HUMIDITY CONTROL
221845	CINTAS CORPORATION	\$127.89	2110	CN - FOOD PRODUCTION SUPPLIES
221846	SUNRISE FRESH PRODUCE	\$5,066.03	2110	CN - PRODUCE 11/09/2022
221847	CINTAS CORPORATION	\$217.77	2110	CN - FOOD PRODUCTION SUPPLIES
221848	CINTAS CORPORATION	\$141.48	2110	CN - FOOD PRODUCTION SUPPLIES
221849	CINTAS CORPORATION	\$212.61	2110	CN - FOOD PRODUCTION SUPPLIES
221850	CINTAS CORPORATION	\$169.86	2110	CN - FOOD PRODUCTION SUPPLIES
221851	CINTAS CORPORATION	\$263.25	2110	CN - FOOD PRODUCTION SUPPLIES
221852	CINTAS CORPORATION	\$232.78	2110	CN - FOOD PRODUCTION SUPPLIES
221853	CINTAS CORPORATION	\$235.01	2110	CN - FOOD PRODUCTION SUPPLIES
221854	CINTAS CORPORATION	\$139.62	2110	CN - FOOD PRODUCTION SUPPLIES
221855	CINTAS CORPORATION	\$223.94	2110	CN - FOOD PRODUCTION SUPPLIES
221856	CINTAS CORPORATION	\$156.18	2110	CN - FOOD PRODUCTION SUPPLIES
221857	CINTAS CORPORATION	\$215.66	2110	CN - FOOD PRODUCTION SUPPLIES
221858	CINTAS CORPORATION	\$116.28	2110	CN - FOOD PRODUCTION SUPPLIES
221859	HERSHEY'S ICE CREAM	\$2,139.30	2110	CN-ICE CREAM- 2022 2023
221860	BAY PEST CONTROL INC	\$350.00	2110	CN-PEST CONTROL
221861	COLE, TINA M	\$63.75	2110	CN-LUNCH REFUND
221865	JCSD BUS DRIVER PAY	\$138.20	1152	ECMS bus driver pay
221867	AVERY CHAPUIS-STUDENT	\$100.00	1152	ECHS AP class reimbursement
221868	BLAKE HAYES-STUDENT	\$100.00	1152	ECHS AP class reimbursement
221869	RIVER BUCKLEY-STUDENT	\$100.00	1152	ECHS AP class reimbursement
221870	CERTIPORT	\$8,111.00	2711	JCTC-MOS Bundle Site License
221871	FAMILY FROZEN FOODS	\$26.59	2711	SMHS -CULINARY Lab supplies
221872	ANDYS MUSIC INC	\$97.50	1153	SMHS - Repair French Horns
221873	AMAZON CAPITAL SERVICES	\$79.83	1120	SMHS - Sug box, paper holder
221874	AMAZON CAPITAL SERVICES	\$2,098.19	1120	SMHS - Toner cartridges

**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
221875	AMERICAN SCHOOL COUNSELOR ASSN	\$537.00	1120	SMHS - Membership fees
221876	TECHNOLOGY STUDENT ASSOCIATION	\$298.00	1153	SMHS - Membership fees
221877	AMAZON CAPITAL SERVICES	\$177.39	1120	SMHS - Display Easel
221878	DEPT OF PUBLIC SAFETY FINGERPR	\$416.00	7310	HR--FINGERPRINTS
221879	AMAZON CAPITAL SERVICES	\$33.65	1120	SNE/Counselor Planner,Calendar
221880	KEITHCO PETROLEUM INC.	\$4,740.18	1120	EC-1200GAL DIESEL
221881	LANDRUMS HOMESTEAD & VILLAGE	\$1,770.00	1120	ECU-3rd Grade Field Trip
221882	DEMCO	\$284.07	1120	SMU - labels,bookmarks,erasers
221883	AMAZON CAPITAL SERVICES	\$436.34	1120	VLE Counselor supplies
221884	SICILY S PIZZA	\$294.00	1153	SMEE-Student reward pizza
221885	NEWELL PAPER COMPANY	\$57.60	2610	SPED- PD Paper
221886	SKILLS USA, INC	\$70.00	1155	JCTC - Student Memb. SkillsUSA
221887	NEWELL PAPER COMPANY	\$1,900.80	1120	SMU - copy paper x 150
221888	COAST TO COAST COMPUTER	\$1,332.90	1120	SMU - Printer Ink x 19
221889	AMAZON CAPITAL SERVICES	\$1,587.99	2211	VUE--Mobile Screen
221890	PEARSON CLINICAL ASSESSMENTS	\$2,390.66	2610	SPED- Testing Protocols
221891	BSN SPORTS	\$347.68	1120	SMAC Ath CC Coaches Gear
221892	BLOSSMAN GAS, INC	\$3,409.46	1120	VACM-ECAC Propane
221893	JOHNSTONE SUPPLY OF GULFPORT	\$3,321.32	1120	DO - VLE RM 222 Condenser
221894	JOHNSTONE SUPPLY OF GULFPORT	\$1,567.18	1120	DO -- Compressor/Refrigerant
221895	JOHNSTONE SUPPLY OF GULFPORT	\$3,767.24	1120	ECMS RM 801-Condensing Unit
221896	BILOXI PAPER COMPANY	\$66.00	1120	DO -- Signature Stamp
221897	JOHNSTONE SUPPLY OF GULFPORT	\$313.96	1120	DO -- Cty Off- thermostat/wire
221898	JOHNSTONE SUPPLY OF GULFPORT	\$146.56	1120	HVAC- ECM-Fan Blade, Motor
221899	R.W. VICE CONSTRUCTION	\$4,760.00	1120	VACM- Move maint storage bldg
221900	AMAZON CAPITAL SERVICES	\$537.70	1120	VAC- supplies- paper, holders,
221901	KEITHCO PETROLEUM INC.	\$7,589.60	1120	VC-1100GAL DIESEL/900GAL GAS
221902	AMAZON CAPITAL SERVICES	\$6.58	1120	ECU -red paint
221903	AMAZON CAPITAL SERVICES	\$110.98	1120	ECU-flags and flag poles
221904	J.W. PEPPER & SON, INC.	\$8.00	1154	VAC- HS BAND MUSIC
221905	J.W. PEPPER & SON, INC.	\$83.05	1153	SMHS - Choir music
221906	CHANCERY CLERK	\$27.00	1840	DO-FILING OF LOGAN LEASE ASSIG
221907	PERMA-BOUND	\$1,095.58	1120	VLES Library books per R High
221908	AMAZON CAPITAL SERVICES	\$919.36	1120	SNE/bracelets for FabLab
221909	AMAZON CAPITAL SERVICES	\$708.69	1120	SNE/Counselor books, toppers
221910	EDUCATION RESOURCES, LLC	\$2,200.00	2290	FP-I- FY23 Title IV CNA
221911	AMAZON CAPITAL SERVICES	\$260.82	1120	SMMS - expo markers, calendar

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
221912	BILOXI SCREEN PRINT CO	\$434.00	1153	SMMS-team shirt boy basketball
221913	JCSD BUS MILEAGE REIMBURSEMENT	\$7.00	1153	SMMS - mileage for field trip
221914	AMAZON CAPITAL SERVICES	\$279.80	1120	SMMS - screen replacement
221915	AMAZON CAPITAL SERVICES	\$50.98	1120	SMMS - pens, monitor riser
221916	ODP BUSINESS SOLUTIONS, LLC	\$833.02	2211	SMU - paper, cardstock
221917	RENAISSANCE LEARNING, INC.	\$1,801.25	1120	Curr-Renaissance Freckle Math
221918	COCA-COLA BOTTLING COMPANY	\$271.50	1155	JCTC - Vending Supplies
221919	AMAZON CAPITAL SERVICES	\$212.99	1120	CURR Dry Erase Board
221920	GULF HYDRAULICS & PNEUMATICS	\$32.70	1120	SMAC--wire hose
221921	ROCKLER WOODWORKING & HARDWARE	\$169.94	2711	JCTC - Pressure Clamp/BendingK
221922	AMAZON CAPITAL SERVICES	\$284.56	2711	JCTC - CardStock/Kraft Paper
221923	WESCO GAS & WELDING SUPPLY	\$1,836.61	2711	JCTC - Welding Supplies
221924	AMAZON CAPITAL SERVICES	\$234.19	2711	JCTC - Fuses,Regulator,Battery
221925	AMAZON CAPITAL SERVICES	\$375.56	1155	JCTC - Vending Supplies
221926	AMAZON CAPITAL SERVICES	\$67.42	1120	VUE--White roll paper
221927	BENVENUTTI ELECTRICAL	\$622.00	1120	DO--Motor Repair
221929	AMAZON CAPITAL SERVICES	\$107.88	2211	VUE-Earbuds/cardstock (title)
221930	AMAZON CAPITAL SERVICES	\$199.99	1925	IT/ECM Printer
221931	AMAZON CAPITAL SERVICES	\$549.00	1925	IT/ECM Printer
221932	AMAZON CAPITAL SERVICES	\$172.31	1120	VUE--Hole Punch, Pencil Sharp.
221933	AMAZON CAPITAL SERVICES	\$239.00	1925	IT/ECM Printer
221934	THYSSENKRUPP ELEVATOR	\$227.89	1120	SMAC-SHMS Elevator Maintenance
221935	AMAZON CAPITAL SERVICES	\$180.00	1925	IT--Storage Containers
221936	AMAZON CAPITAL SERVICES	\$139.34	1120	SMU - books,lights,tiles
221937	J & L DESPORTE, LLC	\$40,454.54	1120	SMAC-JANITORIAL CONTRACT-FY23
221938	SKILLS USA, INC	\$154.00	1155	JCTC - SkillsUSA Membership
221939	SOUTHERN PEST CONTROL, INC.	\$738.00	1120	VACM-Pest Control for Schools
221940	MISSISSIPPI SKILLSUSA	\$180.00	1155	JCTC-SkillsUSA Registration Fe
221941	BLAX SCREEN PRINTING	\$583.80	1155	JCTC - TA Student Shirts
221942	PITNEY BOWES GLOBAL ST MARTIN	\$97.26	1120	PITNEY BOWES ST. MARTIN
221943	IMMS	\$506.00	1154	VHS- MARINE SCIENCE FIELD TRIP
221944	ODP BUSINESS SOLUTIONS, LLC	\$66.59	1154	VAC- CERTIFICATE PAPER
221945	AMAZON CAPITAL SERVICES	\$344.19	1154	VLE- CHAIRBACK POCKETS
221946	AMAZON CAPITAL SERVICES	\$200.30	1154	VMS- CONCESSION SUPPLY
221947	COCA-COLA BOTTLING COMPANY	\$869.50	1154	VHS- DECA STORE--CONCESSIONS
221948	AMAZON CAPITAL SERVICES	\$284.43	1154	VUE- STUDENT HOLIDAY REWARDS

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
221949	AMAZON CAPITAL SERVICES	\$51.12	1120	SMHS - 3 hole paper 10 reams
221950	AMAZON CAPITAL SERVICES	\$564.62	1120	SMHS - Powerstips, microphone
221951	ANDYS MUSIC INC	\$217.00	1153	SMHS - repair oboes
221952	WRISTBAND RESOURCES	\$302.19	1153	SMHS - Wristbands
221953	ROBOTICS EDUCATION & COMP	\$155.00	1153	SMHS - Registration VRC
221954	GUITAR CENTER STORES INC	\$117.60	1153	SMHS - Keyboard mallets
221955	BAY PEST CONTROL INC	\$399.50	1120	SMAC--Pest Control
221956	PORTABLE SERVICES, INC	\$160.00	1153	SMATH-Handicapped restroom-Nov
221957	KEITHCO PETROLEUM INC.	\$8,572.40	1120	SMM-1800GAL DIESEL/400GAL GAS
221958	PORTIONPAC/SFSPAC FOODSAFETY	\$201.00	2110	CN- SFSPAC CHEMICALS
221959	EXPRESS SERVICES INC	\$3,782.66	2110	CN - CAFETERIA SUB SERVICES
221960	TOTAL EQUIPMENT MAINTENANCE CO	\$601.05	2110	CN - EQUIPMENT REPAIR - VLE
221961	TOTAL EQUIPMENT MAINTENANCE CO	\$406.25	2110	CN - EQUIPMENT REPAIR - SME
221962	CRUMBLY PAPER CO.	(\$206.01)	2110	CN CRUMBLY FOOD 11/02/2022
221963	QUILL CORP ACCT 683375	\$213.10	1120	BO-AP ENVELOPES
221964	BXS INSURANCE-CADENCE INSU.	\$700.00	1120	DO-SURETY BOND FILINGS
221965	BOUND TO STAY BOUND BOOKS, INC	\$7,292.54	1120	SMHS - Library Books
221966	ADAMS & REESE L.L.P.	\$792.00	1120	2022-23 LEGAL SERVICES
221967	PITNEY BOWES GLOBAL	\$165.03	2110	CN - EQUIPMENT LEASING
221968	CRUMBLY PAPER CO.	\$4,023.18	2110	CN-CRUMBLY PAPER 11/16/2022
221969	SUNRISE FRESH PRODUCE	\$2,748.72	2110	CN - PRODUCE 11/16/2022
221970	CRUMBLY PAPER CO.	\$7,432.05	2110	CN-CRUMBLY FOOD 11/16/2022
221971	MERCHANTS FOODSERVICE	\$23,778.36	2110	CN-FROZEN FOOD11/16/2022
221974	AMAZON CAPITAL SERVICES	\$315.52	2711	VHS - Poster Board for DECA
221975	AMAZON CAPITAL SERVICES	\$226.43	1120	VHS - Paper for Guidance
221976	MOBY MAX, LLC	\$3,595.00	2211	ECLE--Ed. Virtual Licenses
221977	CHANCELLOR SUPPLY, INC	\$85.98	1120	SMAC--breakers (x3)
221978	BILOXI PAPER COMPANY	\$1,047.82	1120	SMAC--SMUE janitorial order
221979	HATTIESBURG ZOO	\$1,650.00	1120	ECLE--Field Trips
221981	AMAZON CAPITAL SERVICES	\$51.61	2211	FP-I-homeless student uniforms
221982	AMAZON CAPITAL SERVICES	\$151.77	2211	FP-I-homeless student uniforms
221983	AMAZON CAPITAL SERVICES	\$266.09	1120	ECU-bulletin board decor/pens/
221984	GOODGAMES PRINTING	\$105.00	1120	ECU-teacher classroom signs
221985	SCHOOL SPECIALTY, LLC	\$446.76	1120	SNE/bulletin board paper
221986	AMAZON CAPITAL SERVICES	\$115.07	1120	SMAC--flag and copy paper
221987	AMAZON CAPITAL SERVICES	\$53.84	2711	JCTC - Tire Inflator, Tire Valv
221988	PERMA-BOUND	\$781.34	1120	ECMS--Library books

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Claim No.	Claimant Name	Claim Amount	Fund	Description
221989	KEITHCO PETROLEUM INC.	\$4,000.00	1120	VC-1000GAL DIESEL
221990	ROBOTICS EDUCATION & COMP	\$155.00	1152	ECHS robotics comp fee
221997	DAHLS AUTOMOTIVE PARTS, INC.	\$90.65	1120	VCTRANS-REPAIR PARTS FOR MECHA
221998	AMBIT SOLUTIONS, LLC	\$18,908.00	3027	SMM-INTERCOM RETROFIT
221999	AMAZON CAPITAL SERVICES	\$427.32	1120	SMAC Ath Barricade Covers
222000	BILOXI PAPER COMPANY	\$426.00	1120	DO -- Mats for District Office
222001	TOTAL EQUIPMENT MAINTENANCE CO	\$750.15	2110	CN - EQUIPMENT REPAIR - VLE
222002	PORTIONPAC/SFSPAC FOODSAFETY	\$3,317.60	2110	CN - SANITATION SERVICES
222003	TOTAL EQUIPMENT MAINTENANCE CO	\$750.78	2110	CN - EQUIPMENT REPAIR - SMM
222004	MERCHANTS FOODSERVICE	\$25,730.41	2110	CN-FROZEN FOOD 11/30/2022
222005	SUNRISE FRESH PRODUCE	\$4,707.50	2110	CN - PRODUCE 11/30/2022
222006	CRUMBLEY PAPER CO.	\$6,212.74	2110	CN-CRUMBLEY PAPER 11/30/2022
222007	CRUMBLEY PAPER CO.	\$9,133.82	2110	CN-CRUMBLEY FOOD 11/30/2022
222008	CRUMBLEY PAPER CO.	\$157.53	2110	CN- CRUMBLEY COMMODITIES
222009	MERCHANTS FOODSERVICE	\$850.50	2110	CN-MERCHANTS COMMODITIES
222010	WATERS INTERNATIONAL TRUCK	\$24,210.47	1120	ECAC bus 952 engine
222011	HURLEY HARDWARE & BUILDING SUP	\$110.36	1120	ECAC valve, coupling
222012	WATERS INTERNATIONAL TRUCK	\$1,459.44	1120	ECAC Bus stop arm
222013	DANNYS TOWING	\$200.00	1120	ECAC bus towing
222014	AMAZON CAPITAL SERVICES	\$201.95	1156	FabLab-RouterBits,HDMICable
222015	WARD INTERNATIONAL TRUCKS	\$768.85	1120	SM/T- Anti-Freeze & Parts
222016	CHANCELLOR SUPPLY, INC	\$179.96	1120	SMAC--Circuit Breaker
222017	ROBOTICS EDUCATION & COMP	\$150.00	1152	ECHS Robotics team fees
222018	RED WAGON MONOGRAMS	\$1,088.00	1155	JCTC - Auto Student Shirts
222019	ACCUCUT LLC	\$88.00	1120	VLE Kindergarten 2 dies
222020	GULFQUEST NATIONAL MARITIME	\$1,296.00	1120	ECU-5th Grade Field Trip (162)
222021	WARING OIL COMPANY	\$4,090.00	1120	VC-1000GAL DIESEL
222022	BOUND TO STAY BOUND BOOKS, INC	\$480.07	1120	VLES 173 library books
222023	MGCCC	\$5,365.00	1153	SMHS - College Classes
222024	MGCCC	\$145.00	1153	SMHS - Add'l College student
222026	GULFCOAST SILK SCREENING	\$1,535.05	1153	SMHS - Student tshirts
222027	LAKESHIRTS ZEPHYR LLC	\$525.80	1154	VAC- FOOTBALL HATS
222028	COCA-COLA BOTTLING COMPANY	\$363.50	1154	VHS- CONCESSION SUPPLY
222029	ATCHISON SIGNS AND DESIGNS,LLC	\$1,225.00	1154	VMS- DOOR WRAPS
222030	CITY ELECTRIC SUPPLY CO.	\$740.16	1120	ECAC lights
222031	AMAZON CAPITAL SERVICES	\$63.76	1935	FabLab - Leaf Blower
222032	CURRICULUM ASSOCIATES, LLC	\$5,643.00	2598	FP-EIII-Iready forHigh schools

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Claim No.	Claimant Name	Claim Amount	Fund	Description
222033	MS COAST SUPPLY INC	\$181.80	1120	SMAC--hydrant repair kit
222034	MS COAST SUPPLY INC	\$465.00	1120	SMAC--WATER COOLER
222035	ROCHESTER 100 INC.	\$1,503.00	2211	SMU - Parent Comm. Folders
222036	SCHOOL NURSE SUPPLY INC.	\$234.23	1120	SMU - bandages,peroxide,water
222037	MS COAST SUPPLY INC	\$165.79	1120	SMAC--urinal supplies
222038	BILOXI PAPER COMPANY	\$1,415.74	1120	SMAC--SMHS-Janitorial Supplies
222039	LOWES COMPANIES, INC.	\$709.65	1120	SM/T--Torque & Impact Wrenches
222040	WATERS INTERNATIONAL TRUCK	\$4,459.80	1120	SM/T- Seat Cover Parts
222041	HOWARD TECHNOLOGY SOL. INC	\$864.00	1925	IT/JCTC Computer
222042	TRAFERA, LLC	\$350.00	1925	IT/Panel Relocation
222043	AMAZON CAPITAL SERVICES	\$64.66	1130	SPED -- Sensory Kit
222044	AMAZON CAPITAL SERVICES	\$448.98	1130	SPED--Articulation Books
222045	JOHN FAYARD MOVING &	\$30.48	1120	BO-MONTHLY STORAGE FEE
222046	AMAZON CAPITAL SERVICES	\$638.56	2711	JCTC - Resin 3D Printer
222047	DAHLS AUTOMOTIVE PARTS, INC.	\$398.94	1120	VACT- Fleet Repair Parts
222048	BILOXI PAPER COMPANY	\$1,061.06	1120	SMAC--SMMS janitorial order
222049	AMAZON CAPITAL SERVICES	\$991.56	1120	SM/Ath--Field Barriers
222050	BSN SPORTS	\$107.50	1154	VAC- BKB SLIPP REPL PAD
222051	BSN SPORTS	\$2,122.65	1154	VAC- G BASKETBALL SUPPLY
222052	GULF COAST BUSINESS SUPPLY CO.	\$414.00	1120	VHS - Ink for Office
222053	BILOXI PAPER COMPANY	\$294.85	1153	SM/A--Detergent/garbage bags
222054	HINTONS PAINT SPECIALTY	\$585.00	1120	SMAC--paint
222055	JJ RAGS	\$296.00	1120	ECAC rags
222056	GULF COAST BUSINESS SUPPLY CO.	\$1,663.40	1120	ECLE--Copy Paper (x32)
222057	AMAZON CAPITAL SERVICES	\$176.74	1120	DO-Label maker, Pens
222058	VEX ROBOTICS INC	\$426.91	1153	SMMS - parts for robotics
222059	BSN SPORTS	\$805.60	1120	SMAC Ath CC Uniforms
222060	RSG, INC.	\$485.00	1120	SMAC Ath Uniforms
222061	SYNERGETICS DCS, INC	\$295.00	1925	IT/Panel Move SMH
222062	4ALLPROMOS	\$357.22	2211	SMU - Parent Comm. Bags
222063	MGCCC	\$4,205.00	2811	FP-IV-SMHS Fall22 Dual Credit
222064	DUTCH BROTHERS GREENHOUSES INC	\$1,560.00	1153	SMHS - Poinsettias
222065	ROBOSOURCE LLC	\$182.67	1153	SMHS - drive shafts, screws,
222066	COLLEGE BOARD	\$175.00	1120	SMHS - AP Chemistry online
222067	BOUND TO STAY BOUND BOOKS, INC	\$91.86	1120	ECLE--Library Books
222068	OL' MAGNOLIA PEST CONTROL	\$20.00	1120	BO-PEST CONTROL
222069	PRO-LOCK	\$25.50	1120	SMAC--camlock keyed

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Claim No.	Claimant Name	Claim Amount	Fund	Description
222070	ENAMELPINS INC. DBA GS-JJ.COM	\$1,364.90	1120	CURR-Pins, Patches & Banners
222071	TURF MASTERS LAWN CARE INC	\$807.00	1153	SMAC-Athletic field seeding
222072	STAR SERVICE INC OF MOBILE	\$1,650.00	1120	DO--Water Treatment
222073	KEITHCO PETROLEUM INC.	\$4,400.00	1120	EC-1100GAL DIESEL
222074	LOWES COMPANIES, INC.	\$162.34	1120	SMAC--couplings
222075	GULFCOAST SILK SCREENING	\$761.95	1153	SMHS - Homecoming tshirts
222076	FRANK P. CORSO, INC	\$1,348.77	1154	VHS- DECA STORE SUPPLY
222077	AUTOMATION DESIGNS & SOLUTIONS	\$80.00	1120	HR- Pre Employment FingerPrint
222078	FLINN SCIENTIFIC INC.	\$49.29	1120	VHS - Mystery Nylon Factory Ki
222079	WARING OIL COMPANY	\$5,068.00	1120	EC-1400GAL DIESEL
222080	AMAZON CAPITAL SERVICES	\$216.44	1925	IT/SMH Fax Machine
222081	TRAFERA, LLC	\$765.00	1925	IT/Panel Move
222082	AMAZON CAPITAL SERVICES	\$2,281.65	1120	ECLE--CONSTRUCTION PAPER
222083	HURLEY HARDWARE & BUILDING SUP	\$8.67	1120	ECHS-Keys
222084	AMAZON CAPITAL SERVICES	\$172.99	1120	ECHS-Storage Bins
222085	AMAZON CAPITAL SERVICES	\$782.60	1120	ECHS-Copy Paper (x20)
222086	AMAZON CAPITAL SERVICES	\$33.54	1120	ECHS-Guidance Planner
222087	AMAZON CAPITAL SERVICES	\$123.32	1120	ECHS-File Organizers
222088	AMAZON CAPITAL SERVICES	\$181.22	1120	ECHS-Bulletin Board Paper
222089	BILOXI PAPER COMPANY	\$625.95	1120	SMAC--SMUE janitorial order
222090	MASCOT JUNCTION, INC.	\$438.00	1120	VHS - Posters for PBIS
222091	HOWARD TECHNOLOGY SOL. INC	\$1,594.00	1925	IT/SMM Printers (x2)
222092	AMAZON CAPITAL SERVICES	\$1,432.51	1925	IT/Toner (x4) & Monitor
222093	LOWES COMPANIES, INC.	\$727.32	1120	SMAC--maintenance supplies
222094	JC BOARD OF SUPERVISORS	\$1,725.00	1153	SMAC--JCSD Game Security
222095	WARING OIL COMPANY	\$717.00	1120	SM/T - DEF Fluid
222096	WARING OIL COMPANY	\$808.88	1120	ECAC DEF pump
222097	LOWES COMPANIES, INC.	\$84.92	2711	JCTC-Hinges,Bulbs
222098	HOWARD TECHNOLOGY SOL. INC	\$2,314.00	1925	IT/VUE Computers
222099	GOODGAMES PRINTING	\$75.00	1154	VHS- ACT BANNERS
222100	DBA HUDL	\$7,800.00	1120	VAC- HUDL-All Sports
222101	BILOXI PAPER COMPANY	\$12.48	1120	VACM- VHS Custodial Supply
222102	BILOXI PAPER COMPANY	\$788.13	1120	DO - Janitorial Supplies
222103	BILOXI PAPER COMPANY	\$360.70	1120	VACM- MAINT TRASH BAGS
222104	ZANER-BLOSER	\$2,578.94	2211	ECL--HANDWRITING WORKBOOKS
222105	ANGELA BLACKMAN SPEECH AND LAN	\$3,575.00	2599	SPED Contractual SLP
222106	HOWARD TECHNOLOGY SOL. INC	\$2,710.00	1925	IT/VUE Chromebooks (x10)

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Claim No.	Claimant Name	Claim Amount	Fund	Description
222107	NECAISE LOCKSMITH SERVICE	\$41.75	1120	VAC- rekey and keys
222108	FEED SACK, THE	\$500.00	1120	VAC- fert,termiticide
222109	BRACKLEY ELECTRIC	\$2,311.36	1120	VACM- Softball MG Electrical
222110	DAHLS AUTOMOTIVE PARTS, INC.	\$239.78	1120	VACM-brake pads, belts, filter
222111	CHANCELLOR SUPPLY, INC	\$510.05	1120	VCAC-recept/outlet/wire
222112	BSN SPORTS	\$3,872.80	1120	VAC- Baseball Uniforms
222113	SOUTHERN TIRE MART, LLC	\$567.96	1120	VACM- van tires, mount/balance
222114	VANCLEAVE OLD PLACE	\$50.95	1120	VACM-toilet, valve lines
222115	KENNY MYRICK	\$175.00	1120	VAC-Choir Piano Accompanist
222116	JOHNSTONE SUPPLY OF GULFPORT	\$154.82	1120	DO --FAN MOTOR
222117	VANCLEAVE OLD PLACE	\$224.96	1120	VACM-heaters
222118	VANCLEAVE OLD PLACE	\$17.98	1120	VACM-M/F plugs
222119	GLASS SOLUTIONS, INC.	\$2,775.00	1120	VACM- Plexiglass
222120	SUNBELT RENTALS, INC	\$1,216.67	1120	VAC - manlift
222121	GREENPOINT AG HOLDINGS, LLC	\$5,000.00	1120	VAC-Ryegrass
222122	AMAZON CAPITAL SERVICES	\$269.57	1120	VAC - rug/safety/chairs
222123	FAMILY FROZEN FOODS	\$303.23	1120	VACM- November Safety Meeting
222124	NECAISE LOCKSMITH SERVICE	\$91.50	1120	VAC- knob/keys
222125	WARING OIL COMPANY	\$2,034.00	1120	SMM-600GAL GAS
222126	WARING OIL COMPANY	\$4,240.00	1120	VC-1000GAL DIESEL
222127	PHILLIPS BUILDING SUPPLY	\$386.97	1120	VACM- CLOSER
222128	BILOXI PAPER COMPANY	\$624.38	1120	VACM- VUE Custodial Supply
222129	LOWES COMPANIES, INC.	\$81.62	1120	VACM- vinyl, brush
222130	LOWES COMPANIES, INC.	\$75.92	1120	VACM- Lighting
222131	VANCLEAVE OLD PLACE	\$125.97	1120	VACM-lumber
222132	AMAZON CAPITAL SERVICES	\$445.08	1120	VAC - rug/mops/bands
222133	BILOXI PAPER COMPANY	\$687.75	1120	VACM- hdqc2 disinfectant (x15)
222134	JOHNSTONE SUPPLY OF GULFPORT	\$1,775.98	1120	DO - VCU-portable heat pump
222135	LAWSON PRODUCTS, INC.	\$127.41	1120	VACM-Maint. Shop Supplies
222136	STEVE WEISS MUSIC	\$114.95	1120	ECHS band chime mallets
222137	LOWES COMPANIES, INC.	\$641.41	1120	ECAC quikrete, trimmer line
222138	AMAZON CAPITAL SERVICES	\$251.56	1120	ECAC calendar, swiffer
222139	SOUTHERN PEST CONTROL, INC.	\$340.50	1120	ECAC extermination
222140	HURLEY HARDWARE & BUILDING SUP	\$77.90	1120	ECAC paint, belt, anchor
222141	FAMILY FROZEN FOODS	\$165.77	1120	ECAC Safety meeting
222142	BILOXI PAPER COMPANY	\$145.80	1120	ECAC custodial supplies
222143	SOUTHERN TIRE MART, LLC	\$2,927.80	1120	SM/T - Bus Tires (x10)

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Claim No.	Claimant Name	Claim Amount	Fund	Description
222144	PORTABLE SERVICES, INC	\$110.00	1152	ECHS port o potty soccer field
222145	BILOXI PAPER COMPANY	\$341.90	1120	ECAC transp garbage bags
222146	AMAZON CAPITAL SERVICES	\$611.72	1120	ECAC printer, cables
222147	CDW GOVERNMENT, INC.	\$3,012.76	1925	IT - Thinkpad/Goboxes
222148	ROBERT A KEITH	\$4,500.00	1120	ECAC demo bleachers
222149	MS COAST SUPPLY INC	\$173.97	1120	ECAC pipe, bushing
222150	BILOXI PAPER COMPANY	\$2,058.69	1120	ECAC custodial supplies
222151	BILOXI PAPER COMPANY	\$717.91	1120	SMAC--SMEE janitorial order
222152	LAWSON PRODUCTS, INC.	\$198.38	1120	ECAC ty rap, anchor, connector
222153	BILOXI PAPER COMPANY	\$218.32	1120	ECAC paper towels for buses
222154	AMAZON CAPITAL SERVICES	\$244.80	1152	ECMS concessions
222155	JONES SCHOOL SUPPLY CO., INC.	\$630.00	1152	ECUE student awards certif.
222156	AMAZON CAPITAL SERVICES	\$303.71	1152	ECMS concessions
222157	AMAZON CAPITAL SERVICES	\$338.52	1152	ECMS Student fall festival
222158	AMAZON CAPITAL SERVICES	\$79.50	1120	ECAC certificates
222159	ANDERSONS BAKERY	\$81.50	1152	ECMS Beta Club cake
222160	SCHOLASTIC BOOK FAIRS, INC.	\$5,686.39	1152	ECLC book fair
222161	SWETMAN SECURITY SERVICES INC.	\$12,608.05	1120	DO--Security Services
222162	AMAZON CAPITAL SERVICES	\$110.90	1152	ECUE neon letters
222163	BSN SPORTS	\$1,297.26	1152	ECHS balls
222164	ELENA M. FAIRLEY	\$5,500.00	2599	SPED- Mental Health Service
222165	AMAZON CAPITAL SERVICES	\$771.77	1120	SMEE- Headphones,
222166	HELWICK PRO AUDIO	\$6,568.90	1154	VAC- VMS SOUND SYSTEM
222167	JC BOARD OF SUPERVISORS	\$1,550.00	1154	VAC- SECURITY ATH/ ACTIVITIES
222168	AMAZON CAPITAL SERVICES	\$89.99	1152	ECMS student gumball machine
222169	J.W. PEPPER & SON, INC.	\$30.55	1152	ECUE music for students
222170	AMAZON CAPITAL SERVICES	\$96.91	1120	ECAC desk tray, lights
222171	AMAZON CAPITAL SERVICES	\$72.15	1120	ECAC markers, calendar
222172	LANDRUMS HOMESTEAD & VILLAGE	\$2,478.00	1152	ECUE 3rd grade field trip
222173	EMERSONS SPORTING GOODS	\$60.00	1152	ECHS cheer signs
222174	EMERSONS SPORTING GOODS	\$900.00	1152	ECMS Student tshirts
222175	AMAZON CAPITAL SERVICES	\$59.36	1152	ECUE ornament blanks fab lab
222176	W. A. REYNOLDS WHOLESALE CO.	\$234.00	1152	ECUE concessions resale
222177	SLIDE HUSTLE LLC	\$150.00	1152	ECMS--INFLATABLE SLIDE
222178	AMAZON CAPITAL SERVICES	\$427.32	1152	ECHS art supplies
222179	DICK BLICK	\$59.82	1152	ECHS art supplies
222180	JC BOARD OF SUPERVISORS	\$1,325.00	1152	ECAC Athletic security Nov

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 12/12/2022**

Claim No.	Claimant Name	Claim Amount	Fund	Description
222181	BSN SPORTS	\$3,915.19	1120	ECAC football jersey, towels
222182	WATERS INTERNATIONAL TRUCK	\$377.61	1120	ECAC blower motor,wheel brng
222183	BSN SPORTS	\$2,435.88	1152	ECHS basketball jersey, shorts
222184	EAGLE ENERGY, INC.	\$3,369.59	1120	VC-1000GAL DIESEL
222185	AMAZON CAPITAL SERVICES	\$573.22	1130	SPED - Utility Carts (x4)
222186	SCHOOL SPECIALTY, LLC	(\$8.89)	1152	ECUE-art supplies
222187	SOUTHERN TIRE MART, LLC	\$807.49	1120	VACT- Bus Tires
222188	WARING OIL COMPANY	\$3,390.00	1120	VC-1000GAL DIESEL
222189	JOHNSTONE SUPPLY OF GULFPORT	(\$350.00)	1120	DO -- SMUE Kitchen Compressor
222190	STATE TREASURY FUND 3201	\$1,363,720.42	2110	CN REIMBURSEMENT
222191	MACHADO   PATANO, PLLC	\$2,500.00	3027	SM-BASEBALL NEW RESTROOM AND
222192	MS COAST SUPPLY INC	\$63.00	1120	SMAC--metal door access
222193	MS COAST SUPPLY INC	\$144.77	1120	SMAC--couplings
222194	TYLER TECHNOLOGIES	\$350.00	1120	DO-STUDENT TRANSPORTATION SAAS
222195	JACK C.PICKETT,ATTORNEY AT LAW	\$500.00	1120	DO-RETAINER FY22-FY23
222196	JACK C.PICKETT,ATTORNEY AT LAW	\$4,137.12	1120	2022-23 LEGAL SERVICES
222197	SOUTHERN LIGHT, LLC	\$4,077.49	1120	2022-23 INTERNET SERVICES
222198	GOODGAMES PRINTING	\$270.03	1120	ECU-envelopes/early leave form
222199	NORTH MS EDUCATION CONSORTIUM	\$350.00	2599	SPED Travel-Conference Fee
222200	C SPIRE WIRELESS #0001209996	\$1,058.70	1120	2022-23 CELL PHONE SERVICES
222204	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
222205	MS FORESTRY COMMISSION	\$600.00	1840	DO-ROADWORK ON 16-5S-5W
222206	WATERS TRUCK & TRACTOR CO INC	\$0.00	1120	VACT--MULTIPLE BUS REPAIR PART
222207	WATERS INTERNATIONAL TRUCK	\$1,389.59	1120	VCAC--BUS REPAIR PARTS
222208	VANCLEAVE OLD PLACE	\$76.13	1120	VACM-blades, nuts
222209	ASE	\$153.00	2711	JCTC-ASE Test Credits
222210	HOSA FUTURE HEALTH PROFESSIONA	\$15.00	1155	JCTC - HOSA Membership
222211	AMAZON CAPITAL SERVICES	\$8.99	1120	VUE--Calendar
222212	WILLIAM V. MACGILL & CO.	\$293.81	1120	VUE--nurse supplies
222213	ROBOTICS EDUCATION & COMP	\$150.00	1152	ECHS robotics comp fee
222214	AMAZON CAPITAL SERVICES	\$440.17	1153	SMU - Sport hoops, spot marker
222215	BSN SPORTS	\$1,588.00	1152	ECHS/MS soccer balls
222216	J.W. PEPPER & SON, INC.	\$24.99	1152	ECUE music for students
222217	BREEDLOVE, TERRY	\$412.00	1120	2022-23 BUS DRIVER INSURANCE
222218	COX, JACKIE A.	\$201.00	1120	2022-23 BUS DRIVER INSURANCE
222219	DUNCAN, SANDRA	\$201.00	1120	2022-23 BUS DRIVER INSURANCE
222220	GEISSINGER, MARK S.	\$412.00	1120	2022-23 BUS DRIVER INSURANCE

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
222221	HOLLOWAY, DWIGHT	\$201.00	1120	2022-23 BUS DRIVER INSURANCE
222222	MCANNALLY, CYNTHIA	\$201.00	1120	2022-23 BUS DRIVER INSURANCE
222223	MIZELLE, REBECCA	\$201.00	1120	2022-23 BUS DRIVER INSURANCE
222224	PERKINS, JAMES M.	\$201.00	1120	2022-23 BUS DRIVER INSURANCE
222225	COCHRAN, RITA	\$65.00	1120	CDL RENEWAL
222226	ENDT, JENNIFER	\$165.00	1120	CDL RENEWAL & MEDICAL EXAM
222227	MCANNALLY, CYNTHIA	\$65.00	1120	CDL RENEWAL
222228	MURPHY, CECIL	\$56.25	1120	CDL RENEWAL
222229	HOWELL, DAWN MICHELLE	\$55.00	1120	CDL RENEWAL
222230	MAPLES, SARAH	\$65.00	1120	CDL RENEWAL
222231	KANODE, JESSE	\$126.00	1153	MILEAGE REIMBURSEMENT
222232	CASE, BRANDON	\$43.06	1925	MILEAGE REIMBURSEMENT
222233	FINN, SARAH	\$148.44	1925	MILEAGE REIMBURSEMENT
222234	HARRIS, ANASTASIA	\$205.25	2211	MILEAGE REIMBURSEMENT
222235	BARNETT, SHELLY	\$2.38	1120	MILEAGE REIMBURSEMENT
		\$43.75	1925	MILEAGE REIMBURSEMENT
222236	JOHNSON, BRANDY	\$205.56	1925	MILEAGE REIMBURSEMENT
222237	JONES, SHANTA	\$151.94	1925	MILEAGE REIMBURSEMENT
222238	MORRISSETTE, JOSHUA	\$87.25	1925	MILEAGE REIMBURSEMENT
222239	WILLIAMS, KIMBERLY	\$95.50	2290	MILEAGE REIMBURSEMENT
222240	SCHOON-ROCCO, KRISTINA	\$10.69	2290	MILEAGE REIMBURSEMENT
222241	TILLMAN, LESLIE	\$129.75	2290	MILEAGE REIMBURSEMENT
222242	BENSON, SAMANTHA	\$84.00	1120	MILEAGE REIMBURSEMENT
222243	COLLINS, CHRIS	\$135.50	1925	MILEAGE REIMBURSEMENT
222244	WESTFAUL, PENNY	\$70.63	1120	MILEAGE REIMBURSEMENT
222245	NORWOOD, HILARY	\$147.50	1120	MILEAGE REIMBURSEMENT
222246	SEYMOUR, BETH	\$187.75	2711	MILEAGE REIMBURSEMENT
222247	INABINETTE, KAMANI	\$70.00	1120	MILEAGE REIMBURSEMENT
222248	BENNETT, DANIELLE M	\$154.00	1120	MILEAGE REIMBURSEMENT
222249	BICKNELL, SHAWNA	\$148.19	1120	MILEAGE REIMBURSEMENT
222250	HAMBURG, KATELYN	\$79.25	2599	MILEAGE REIMBURSEMENT
222251	MORGAN, JERRY J	\$158.75	2711	MILEAGE REIMBURSEMENT
222252	DAU, HANNAH	\$9.75	1901	MILEAGE REIMBURSEMENT
222253	ROBINSON, JAYME B	\$131.25	1901	MILEAGE REIMBURSEMENT
222254	BERTOLINO, DODIE	\$401.38	1901	MILEAGE REIMBURSEMENT
222255	CROCKER, HEATHER	\$208.75	2599	MILEAGE REIMBURSEMENT
222256	PETERSON, CHRISTIN	\$247.19	2599	MILEAGE REIMBURSEMENT

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
222257	KELLY, KACI	\$27.69	2110	MILEAGE REIMBURSEMENT
222258	JACKSON, JANINE	\$6.25	2110	MILEAGE REIMBURSEMENT
222259	STRICKLER, JENNIFER	\$169.81	2110	MILEAGE REIMBURSEMENT
222260	STRINGFELLOW, SHELIA KAREN	\$68.05	2110	MILEAGE REIMBURSEMENT
222261	KEY, MICKIE	\$22.88	2110	MILEAGE REIMBURSEMENT
222262	YENNIE, KIMBERLY	\$55.31	2110	MILEAGE REIMBURSEMENT
222263	REDMOND, CYNTHIA	\$64.00	2110	MILEAGE REIMBURSEMENT
222264	SCHMIDT, ROSE	\$8.00	2110	MILEAGE REIMBURSEMENT
222265	JONES, ALICIA	\$125.50	2110	MILEAGE REIMBURSEMENT
222266	COLLIER, CONNIE	\$21.50	2110	MILEAGE REIMBURSEMENT
222267	NACOL, MARLANA	\$37.50	2110	MILEAGE REIMBURSEMENT
222268	MOREE, AMANDA LEANNE	\$32.00	2110	MILEAGE REIMBURSEMENT
222269	OVERSTREET, AMBER	\$40.38	2110	MILEAGE REIMBURSEMENT
222270	SMITH, YOLANDA	\$25.88	2110	MILEAGE REIMBURSEMENT
222271	ODOM, LAVONDIA	\$25.88	2110	MILEAGE REIMBURSEMENT
222272	DICKERSON, GLENN	\$37.50	1120	MILEAGE REIMBURSEMENT
222273	HOWELL, JORY	\$16.25	1120	MILEAGE REIMBURSEMENT
222274	LEE, J KEITH	\$12.63	1120	MILEAGE REIMBURSEMENT
222275	COCHRAN, MATTHEW DAWAYNE	\$214.94	1154	MILAGE REIMBURSEMENT
222276	LEPOMA, DEAN	\$102.81	1154	MILEAGE REIMBURSEMENT
222277	LEPOMA, DEAN	\$250.43	1154	TRAVEL REIMBURSEMENT
222278	KETNOR, ELIZABETH	\$656.26	1902	TRAVEL REIMBURSEMENT
222279	HALL, TONYA L.	\$220.00	2110	TRAVEL REIMBURSEMENT
222280	STRICKLER, JENNIFER	\$222.13	2110	TRAVEL REIMBURSEMENT
222281	YENNIE, KIMBERLY	\$219.63	2110	TRAVEL REIMBURSEMENT
222282	NACOL, MARLANA	\$215.88	2110	TRAVEL REIMBURSEMENT
222283	JACKSON, JANINE	\$228.99	2110	TRAVEL REIMBURSEMENT
222284	KELLY, KACI	\$272.30	2110	TRAVEL REIMBURSEMENT
222285	STRINGFELLOW, SHELIA KAREN	\$28.06	2110	TRAVEL REIMBURSEMENT
222286	KEY, MICKIE	\$245.93	2110	TRAVEL REIMBURSEMENT
222287	RAYNOR, AMBER	\$614.58	1120	TRAVEL REIMBURSEMENT
222288	NORWOOD, HILARY	\$662.86	1120	TRAVEL REIMBURSEMENT
222289	STALLWORTH, GWENDOLYN	\$691.42	2599	TRAVEL REIMBURSEMENT
222290	STALLWORTH, GWENDOLYN	\$470.73	2599	TRAVEL REIMBURSEMENT
222291	STALLWORTH, GWENDOLYN	\$365.20	2599	TRAVEL REIMBURSEMENT
222292	DOOLEY, ASHLEY	\$227.88	1120	MILEAGE REIMBURSEMENT
222293	TANNER, SHERIE	\$141.25	1120	MILAGE REIMBURSEMENT

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
222294	HUGHEY, JIM	\$223.25	1152	MILEAGE REIMBURSEMENT
222295	FANT, KEVIN	\$286.13	1154	MILEAGE REIMBURSEMENT
222296	KANODE, JESSE	\$48.13	1153	SM/A-Space Heater Soccer Gate
222297	CDW GOVERNMENT, INC.	\$1,340.62	2110	CN - LAPTOP
222298	HERSHEY'S ICE CREAM	\$1,952.60	2110	CN-ICE CREAM - DECEMBER 2022
222299	PRAIRIE FARMS DAIRY	\$2,875.50	2110	CN-MILK - DECEMBER 2022
222300	WEST JACKSON CO. UTIL DIST.	\$20,270.81	1120	2022-23 WATER AND SEWER
222301	JACKSON COUNTY UTILITY AUTH	\$12,280.29	1120	2022-23 WATER AND SEWER
		\$92.00	1935	2022-23 WATER AND SEWER
222302	PELICAN WASTE AND DEBRIS, LLC	\$12,357.96	1120	DO-WASTE MANAGEMENT FY-23
		\$58.94	1935	DO-WASTE MANAGEMENT FY-23
		\$137.53	2711	DO-WASTE MANAGEMENT FY-23
	<b>Docket Total:</b>	<b>\$2,205,203.28</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 12/12/2022**

Claim No: 000000000 To 999999999

Claim Status: Open

<b>Total Expenditures By Fund</b>		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$394,510.83
1130	SPECIAL EDUCATION	\$21,230.59
1152	EAST CENTRAL ACTIVITY	\$19,858.94
1153	ST MARTIN ACTIVITY	\$24,409.89
1154	VANCLEAVE ACTIVITY	\$22,553.00
1155	JCTC ACTIVITY	\$2,809.86
1156	FABLAB ACTIVITY	\$4,157.30
1840	16TH SECTION INTEREST	\$627.00
1901	MEDICAID SBAC FUND	\$542.38
1902	COMDATA NETWORK	\$656.26
1925	TECHNOLOGY FUND	\$17,404.67
1935	FAB LAB JACKSON COUNTY	\$214.70
2110	SCHOOL FOOD SERVICE	\$1,556,058.34
2211	TITLE I - A	\$12,034.48
2290	TITLE I COST POOL	\$3,243.55
2598	ESSER III	\$64,701.50
2599	IDEA B (ARP)	\$11,487.54
2610	IDEA PART B	\$5,948.80
2711	VOCATIONAL EDUCATION	\$14,523.91
2811	TITLE IV, PART A	\$4,205.00
3027	CONTRUCTION AND IMPROVEMENTS	\$23,608.74
7310	PAYROLL CLEARING FUND	\$416.00
	<b>Total for Funds</b>	<b>\$2,205,203.28</b>

<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
00		\$1,364,136.42
01	DISTRICT WIDE	\$190,850.56
02	EAST CENTRAL UPPER ELEMENTARY	\$20,883.09
04	EAST CENTRAL MIDDLE SCHOOL	\$21,205.35
06	EAST CENTRAL HIGH SCHOOL	\$29,717.79
10	ST. MARTIN NORTH ELEMENTARY	\$23,687.75
11	ST. MARTIN HIGH SCHOOL	\$66,630.27

**JACKSON COUNTY SCHOOL DISTRICT**  
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<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
13	ST. MARTIN UPPER ELEMENTARY	\$36,791.63
14	ST. MARTIN EAST ELEMENTARY	\$17,269.30
16	VANCLEAVE UPPER ELEMENTARY	\$19,062.23
18	VANCLEAVE MIDDLE SCHOOL	\$18,931.15
20	VANCLEAVE HIGH SCHOOL	\$61,665.82
22	EAST CENTRAL LOWER ELEMENTARY	\$32,908.91
24	ST.MARTIN MIDDLE SCHOOL	\$43,858.42
26	VANCLEAVE LOWER ELEMENTARY	\$22,601.17
30	VANCLEAVE ATTENDANCE CENTER	\$65,982.03
50	EAST CENTRAL ATTENDANCE CENTER	\$66,266.45
70	ST. MARTIN ATTENDANCE CENTER	\$81,662.86
90	VOCATIONAL TECHNOLOGY CENTER	\$16,934.78
92	FABLAB	\$4,157.30
	<b>Total for Units</b>	<b>\$2,205,203.28</b>

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

\_\_\_\_\_  
 PRESIDENT

\_\_\_\_\_  
 SECRETARY

\_\_\_\_\_

**RESOLUTION OF THE JACKSON COUNTY BOARD OF EDUCATION  
AUTHORIZING DONATION OF SURPLUS FOOTBALL EQUIPMENT  
TO ST MARTIN GRIDIRON CLUB (FOOTBALL BOOSTER)**

WHEREAS, the Board of Education is mandated by statute to organize and operate the schools of the district and to be the custodians of the real and personal property of the school district; and

WHEREAS, the Board of Education is granted specific authority to dispose of school property as provided by statute; and

WHEREAS, pursuant to Miss Code Ann. § 17-25-25(5), the Board of Education may dispose of surplus personal property that it has determined to have a fair market value of zero in any manner it deems appropriate and in its best interest; and

WHEREAS, the St Martin Athletic Department of the Jackson County School District has identified approximately 175 old game worn jerseys and approximately 25 expired football helmets, that are no longer needed; and

WHEREAS, the St Martin Gridiron Club (Football Booster), desires to conduct a fundraiser to sell the old jerseys and helmets for a nominal cost to former players, school alumni, and community members, and the St Martin Athletic Director has requested the Jackson County Board of Education donate the jerseys and helmets to the St Martin Gridiron Club for use in a fundraiser to benefit the St. Martin Athletic Department; and

BE IT, THEREFORE, FOUND, that the hereinabove referenced jerseys and helmets are determined by the Board of Education to have no market value and the donation of such to the St Martin Gridiron Club for use in a fundraiser is in the best interest of the Board of Education and School District; and

BE IT, FURTHER, RESOLVED that the hereinabove referenced jerseys and helmets, being no longer needed by the School District and having a fair market value of zero, shall be and are hereby donated to the St Martin Gridiron Club for use in a fundraiser as hereinbefore provided; and

BE IT, FURTHER, RESOLVED that the Board of Education hereby authorizes the St Martin Athletic Director to remove the jerseys and helmets from the School District's inventory, and authorizes the St Martin Athletic Director and President of the Board to execute any documents necessary to transfer ownership to the St Martin Gridiron Club.

BE IT FURTHER RESOLVED, that a copy of this resolution be spread upon the minutes of the Board of Education.

SO RESOLVED, this \_\_\_\_\_ day of December, 2022.

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

Board Member	For	Against	Abstain	Absent
Jory Howell	( )	( )	( )	( )
Glenn A. Dickerson	( )	( )	( )	( )
J. Keith Lee	( )	( )	( )	( )
Amy Dobson	( )	( )	( )	( )
Amy A. Peterson	( )	( )	( )	( )

RESOLUTION APPROVED AND ADOPTED, this the \_\_\_\_ day \_\_\_\_\_, 2022.

BOARD OF EDUCATION OF THE  
JACKSON COUNTY SCHOOL DISTRICT

ATTEST:

\_\_\_\_\_  
BOARD SECRETARY

\_\_\_\_\_  
BOARD PRESIDENT

\_\_\_\_\_  
(PRINT NAME)

\_\_\_\_\_  
(PRINT NAME)

**ENGAGEMENT ORDER FORM – AMPCONTROL TECHNOLOGIES, INC.**

<b>Customer:</b> Jackson County School District	<b>Contact:</b> Ryan Early
<b>Address:</b> 4701 Col Vickrey Rd Vancleave, MS 39565	<b>Phone:</b> (228) 826-0131
	<b>E-Mail:</b> Rej103@jcsd.ms
<p><b>Services:</b> Use of Ampcontrol’s optimization software for electric vehicle (EV) charging. The Ampcontrol software is built purposefully for cloud integration with other software components and platforms in the evolving EV ecosystem. The software allows the Customer to optimize the operation of EV charging for fleets. Ampcontrol’s API allows the integration in own or third-parties’ existing systems. The optimization includes advanced load management and the coordination of vehicles at depots. This enables calculating optimal load curves for EV charge points and the visualization through the Ampcontrol Dashboard. The Customer can use this service for their operation.</p>	
<p><b>Fees:</b> Customer receives access to the software. The Customer shall pay Ampcontrol a Service Fee, which includes the License Fee, Support Fee, and Commissioning Fee.</p> <p><b>License Fee:</b></p> <p>The monthly License Fee is calculated based on the Customer’s maximum number of connectors per month, number of vehicles per month, number of connected meters per month, and number of additional accounts, following the pricing in <b>Exhibit B</b>.</p> <p><b>Support Fee:</b></p> <p>The Support Fee is calculated as a percentage (%) of the license fee and has a minimum license fee according to <b>Exhibit A</b>. Customer selects the following support (select with X):</p> <p><input type="checkbox"/> Premium Support</p> <p><input checked="" type="checkbox"/> Standard Support</p> <p><input type="checkbox"/> None (no support)</p> <p>Support packages are described in <b>Exhibit A</b>.</p> <p>The Customer pays the fees monthly. Payable monthly at the end of the month (NET-45 days).</p>	
<p><b>Initial Service Term:</b> 12 months</p> <p>Automatically renewed for additional periods of the same duration unless either party requests termination at least thirty (30) days prior to the end of the then-current term.</p>	


**ENGAGEMENT AGREEMENT**

This Engagement Agreement ("Agreement") is entered into on this **December, 12th, 2022** (the "Effective Date") between Ampcontrol Technologies, Inc. with a place of business at 134 W 26th street NY 10001, New York, United States, Room 605 ("Company" or "Ampcontrol"), and the Customer listed above ("Customer"). This Agreement includes and incorporates the above Order Form, as well as the attached Terms and Conditions and contains, among other things, warranty disclaimers, liability limitations and use limitations. There shall be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof. The Jackson County School District Standard Contract Addendum attached hearto as Exhibit "C" is herby incorporated into the Agreement between the parties.

**This offer is valid until December 16, 2022.**

**Ampcontrol Technologies, Inc.:**

**Jackson County School District.:**

By:   
Joachim Lohse (Dec 9, 2022 11:42 EST)  
Name: Joachim Lohse  
Title: CEO

By: \_\_\_\_\_  
Name: Ryan Earley  
Title: CFO

## **TERMS AND CONDITIONS**

### **1. SAAS SERVICES AND SUPPORT**

- 1.1. Subject to the terms of this Agreement, Company will use commercially reasonable efforts to provide Customer the Services. As part of the registration process, Customer will identify an administrative user name and password for Customer's Company account. Company reserves the right to refuse registration, or cancel passwords it deems inappropriate.
- 1.2. Subject to the terms hereof, Company will provide Customer with reasonable technical support services in accordance with the terms set forth in **Exhibit A**.

### **2. RESTRICTIONS AND RESPONSIBILITIES**

- 2.1. Customer will not, directly or indirectly: reverse engineer, decompile, disassemble or otherwise attempt to discover the source code, object code or underlying structure, ideas, know-how or algorithms relevant to the Services or any software, documentation or data related to the Services ("Software"); modify, translate, or create derivative works based on the Services or any Software (except to the extent expressly permitted by Company or authorized within the Services); use the Services or any Software for timesharing or service bureau purposes or otherwise for the benefit of a third party; or remove any proprietary notices or labels.
- 2.2. Further, Customer may not remove or export from the United States or allow the export or re-export of the Services, Software or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign agency or authority. As defined in FAR section 2.101, the Software and documentation are "commercial items" and according to DFAR section 252.2277014(a)(1) and (5) are deemed to be "commercial computer software" and "commercial computer software documentation." Consistent with DFAR section 227.7202 and FAR section 12.212, any use modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement.
- 2.3. Customer represents, covenants, and warrants that Customer will use the Services only in compliance with all applicable laws and regulations. Customer hereby agrees to indemnify and hold harmless Company against any damages, losses, liabilities, settlements and expenses (including without limitation costs and attorneys' fees) in connection with any claim or action that arises from an alleged violation of the foregoing or otherwise from Customer's use of Services. Although Company has no obligation to monitor Customer's use of the Services, Company may do so and may prohibit any use of the Services it believes may be (or alleged to be) in violation of the foregoing.
- 2.4. Customer shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Services, including, without limitation, modems, hardware, servers, software, operating systems, networking, web servers and the like (collectively, "Equipment"). Customer shall also be responsible for maintaining the security of the Equipment, Customer account, passwords (including but not limited to administrative and user passwords) and files, and for all uses of Customer account or the Equipment with or without Customer's knowledge or consent.

### **3. CONFIDENTIALITY; PROPRIETARY RIGHTS**

- 3.1. Each party (the "Receiving Party") understands that the other party (the "Disclosing Party") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business (hereinafter referred to as "Proprietary Information" of the Disclosing Party). Proprietary Information of Company includes non-public information regarding features, functionality and performance of the Service. Proprietary Information of Customer includes non-public data provided by Customer or the Customer's clients to Company to enable the provision of the Services ("Customer Data"). The Receiving Party agrees: (i) to take reasonable precautions to protect such Proprietary Information, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. The Disclosing Party agrees that the foregoing shall not apply with respect to any information after five (5) years following the disclosure thereof or any information that the Receiving Party can document (a) is or becomes generally available to the public, or (b) was in its possession or known by it prior to receipt from the Disclosing Party, or (c) was rightfully disclosed to it without restriction by a third party, or (d) was independently developed without use of any Proprietary Information of the Disclosing Party or (e) is required to be disclosed

by law.

3.2. Customer shall own all right, title and interest in and to the Customer Data. Company shall own and retain all right, title and interest in and to (a) the Services and Software, all improvements, enhancements or modifications thereto, (b) any software, applications, inventions or other technology developed in connection with Implementation Services or support, and (c) all intellectual property rights related to any of the foregoing.

3.3. Notwithstanding anything to the contrary, Company shall have the right to collect and analyze data and other information relating to the provision, use and performance of various aspects of the Services and related systems and technologies (including, without limitation, information concerning Customer Data and data derived therefrom), and Company will be free (during and after the term hereof) to (i) use such information and data to improve and enhance the Services and for other development, diagnostic and corrective purposes in connection with the Services and other Company offerings, and (ii) disclose such data solely in aggregate or other de-identified form in connection with its business. No rights or licenses are granted except as expressly set forth herein.

#### **4. PAYMENT OF FEES**

4.1. Customer will pay Company the then applicable fees described in the Order Form for the Services and Implementation Services in accordance with the terms therein (the "Fees"). If Customer's use of the Services exceeds the Service Capacity set forth on the Order Form or otherwise requires the payment of additional fees (per the terms of this Agreement), Customer shall be billed for such usage and Customer agrees to pay the additional fees in the manner provided herein. Company reserves the right to change the Fees or applicable charges and to institute new charges and Fees at the end of the Initial Service Term or thencurrent renewal term, upon thirty (30) days prior notice to Customer (which may be sent by email). If Customer believes that Company has billed Customer incorrectly, Customer must contact Company no later than 60 days after the closing date on the first billing statement in which the error or problem appeared, in order to receive an adjustment or credit. Inquiries should be directed to Company's customer support department.

4.2. Company may choose to bill through an invoice, in which case, full payment for invoices issued in any given month must be received by Company forty-five (45) days after the mailing date of the invoice. Unpaid amounts are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection and may result in immediate termination of Service. Customer shall be responsible for all taxes associated with Services other than U.S. taxes based on Company's net income.

#### **5. TERM AND TERMINATION**

In addition to any other remedies it may have, either party may also terminate this Agreement upon forty-five (45) days' notice (or without notice in the case of nonpayment), if the other party materially breaches any of the terms or conditions of this Agreement. Customer will pay in full for the Services up to and including the last day on which the Services are provided. All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability.

#### **6. WARRANTY AND DISCLAIMER**

Company shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Implementation Services in a professional and workmanlike manner. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Company or by third-party providers, or because of other causes beyond Company's reasonable control, but Company shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption. HOWEVER, COMPANY DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE SERVICES AND IMPLEMENTATION SERVICES ARE PROVIDED "AS IS" AND COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.

## **7. INDEMNITY**

Company shall hold Customer harmless from liability to third parties resulting from infringement by the Service of any United States patent or any copyright or misappropriation of any trade secret, provided Company is promptly notified of any and all threats, claims and proceedings related thereto and given reasonable assistance and the opportunity to assume sole control over defense and settlement; Company will not be responsible for any settlement it does not approve in writing. The foregoing obligations do not apply with respect to portions or components of the Service (i) not supplied by Company, (ii) made in whole or in part in accordance with Customer specifications, (iii) that are modified after delivery by Company, (iv) combined with other products, processes or materials where the alleged infringement relates to such combination, (v) where Customer continues allegedly infringing activity after being notified thereof or after being informed of modifications that would have avoided the alleged infringement, or (vi) where Customer's use of the Service is not strictly in accordance with this Agreement. If, due to a claim of infringement, the Services are held by a court of competent jurisdiction to be or are believed by Company to be infringing, Company may, at its option and expense (a) replace or modify the Service to be non-infringing provided that such modification or replacement contains substantially similar features and functionality, (b) obtain for Customer a license to continue using the Service, or (c) if neither of the foregoing is commercially practicable, terminate this Agreement and Customer's rights hereunder and provide Customer a refund of any prepaid, unused fees for the Service.

## **8. LIMITATION OF LIABILITY**

NOTWITHSTANDING ANYTHING TO THE CONTRARY, EXCEPT FOR BODILY INJURY OF A PERSON, COMPANY AND ITS SUPPLIERS (INCLUDING BUT NOT LIMITED TO ALL EQUIPMENT AND TECHNOLOGY SUPPLIERS), OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OR CORRUPTION OF DATA OR COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (C) FOR ANY MATTER BEYOND COMPANY'S REASONABLE CONTROL; OR (D) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES PAID BY CUSTOMER TO COMPANY FOR THE SERVICES UNDER THIS AGREEMENT IN THE 12 MONTHS PRIOR TO THE ACT THAT GAVE RISE TO THE LIABILITY, IN EACH CASE, WHETHER OR NOT COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

## **9. MISCELLANEOUS**

If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. This Agreement is not assignable, transferable or sublicensable by Customer except with Company's prior written consent. Company may transfer and assign any of its rights and obligations under this Agreement without consent. This Agreement is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both parties, except as otherwise provided herein. No agency, partnership, joint venture, or employment is created as a result of this Agreement and Customer does not have any authority of any kind to bind Company in any respect whatsoever. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-mail; the day after it is sent, if sent by next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested. This Agreement shall be governed by the laws of the State of New York without regard to its conflict of laws provisions. The parties shall work together in good faith to issue at least one mutually agreed upon press release within 90 days of the Effective Date, and Customer otherwise agrees to reasonably cooperate with Company to serve as a reference account upon request.

**10. USE OF LOGO AND MARKETING**

- 10.1. The Company is authorized to use the Customer's name, logo and/or trademark without notice to or consent by the Customer, in connection with certain promotional materials that the Company may disseminate to the public.
- 10.2. In coordination with the Customer, the Company will publish one case study in 2023.
- 10.3. The Company is authorized to announce that Customer is using Company's services.

**EXHIBIT A**

**Support Terms**

<b>Ampcontrol Support</b>	<b>No Support</b>	<b>Standard</b>	<b>Premium</b>
Email support	Business Hours	24/7	24/7
Phone support	Business Hours	Business Hours	Business Hours
Guaranteed Response Time P1 (Business Critical)			6 hrs (24/7)
Guaranteed Response Time P2 (Degraded Service)			9 hrs (24/7)
Guaranteed Response Time P3 (General Question)			24 hrs (24/7)
Remote Monitoring		Yes	Yes
Access to future updates		Yes	Yes
Test data environment for automated testing			Yes
Testing of selected charging hardware			Yes
Configuration of OCPP proxy/forwarder (Q3 2022)			Yes
Support Fee per Month	0% of License	20% of License	20% of License
Minimum support fee per month	\$ -	\$ 200	\$ 2,690.00

All support is B2B

**EXHIBIT B**

**Fee Details**

At the end of each month, Company calculates the fees according to the table below and the number of Connected Connectors, Vehicles, number of accounts, number of meters, and the optimization settings.

All functionalities that are not listed are not included and are priced separately.

<b>Contract Information</b>	
Contract Term	1 Year
Contract Start Date	January 2023
Contract Details	License fee will be waived until the vehicles arrive

<b>Ampcontrol Pricing</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Monthly Fee</b>	<b>Annual Cost</b>
<b>Software License</b>				
Base Fee (up to 5 connectors and 5 vehicles)	1	\$ 300.00	\$ 300.00	\$ 3,600.00
<b>Additional Assets</b>				
Connector Fee AC	1	\$ 27.00	\$ 27.00	\$ 324.00
Connector Fee DC or V2G	0	\$ 40.00	\$ -	\$ -
Telematics Fee	1	\$ 6.50	\$ 6.50	\$ 78.00
Building or solar metering	0	\$ 21.10	\$ -	\$ -
<b>License Fee (min. \$300)</b>			<b>\$ 333.50</b>	<b>\$ 4,002.00</b>

<b>Standard Support</b>	<b>Monthly</b>	<b>Annual Cost</b>
20% of Monthly Software License Fee or Min. Fee \$200	Min. Fee <b>\$ 200.00</b>	<b>\$ 2,400.00</b>

<b>Site Commissioning</b>	<b># of Sites</b>	<b>\$ per Site</b>	<b>Monthly</b>	<b>Annual Cost</b>
Commissioning fee (one-time fee)	1	\$ 1,900.00	<b>N/A</b>	<b>\$ 1,900.00</b>

## EXHIBIT "C"

### **JACKSON COUNTY SCHOOL DISTRICT STANDARD CONTRACT ADDENDUM**

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Ampcontrol Technologies, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and Ampcontrol Technologies, Inc., as follows:

1. Term/No Automatic Renewal: Any provision providing for automatic renewals of the agreement between the parties shall be subject to the limitation that no contract can be entered into that binds a successor board.
2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.
3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.
4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's attorney's and/or legal fees.
5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.
7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.
8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.
9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.
10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.
11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.
12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.
13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Ampcontrol Technologies, Inc. Engagement Order Form, Terms and Conditions including Exhibits A,

Band C thereto (pgs. 1-11, inclusive) and any other documents and/or terms incorporated thereto are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

Ampcontrol Technologies, Inc.:

Jackson County School District:



[Joachim Lohse \(Dec 9, 2022 11:42 EST\)](#)

Joachim Lohse, Founder and CEO

Date: 12/09/2022

Date:

**Jackson County School District  
Resolution**

**WHEREAS**, Tina Holland, TST Coordinator at East Central Middle School, is retiring following thirty-four and a half years of dedicated service to the profession of education, and;

**WHEREAS**, Mrs. Holland has served all but one of those years serving students of the Jackson County School District at East Central, and;

**WHEREAS**, she has touched the lives of countless students, teachers, and parents as a dedicated teacher, school professional development coordinator, BETA Club Sponsor, Student Council Sponsor, mentor teacher, team leader, after school tutor, middle and high school TST and 504 Coordinator, assistant softball coach, textbook committee member, curriculum committee member, leadership team member, TSI committee member, and has taught all academic subjects during her career, and;

**WHEREAS**, she used her knowledge and skills to challenge students to reach their highest levels of ability and to never give up, and;

**WHEREAS**, she has spent countless hours of her own time preparing to meet the diverse needs of her students, teaching them to love learning, to care for others, to take pride in who they are, and to always strive to be the best that they can be, and;

**WHEREAS**, she has been an encourager, mentor, confidant, and a friend to her colleagues, and;

**WHEREAS**, she has performed her responsibilities with the utmost professionalism, dedication, and compassion, and;

**WHEREAS**, her positive attitude, loyalty to administration, and dedication to the staff and students of East Central Middle School will be sorely missed.

**NOW, THEREFORE, BE IT RESOLVED**, that the Jackson County Board of Education joins the Administration of East Central Middle School in expressing our gratitude for the outstanding work and dedication of Mrs. Holland, and;

**BE IT FURTHER RESOLVED**, by the Jackson County Board of Education, that we join her many friends, family and co-workers in expressing our genuine appreciation for her service and extend our best wishes for a most happy and productive time of retirement.

**DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION**, this twelfth day of December, two thousand and twenty-two, A. D.

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

\_\_\_\_\_  
Glenn A. Dickerson, Board Member

\_\_\_\_\_  
Amy Dobson, Vice-Chairman

\_\_\_\_\_  
Jory Howell, Secretary

\_\_\_\_\_  
Amy Peterson, Board Member

\_\_\_\_\_  
<sup>142</sup>Dr. John Strycker, Superintendent

# *Jackson County School District*

## *Resolution*

**WHEREAS**, PENNY WESTFAUL, Director of Curriculum and Central Office Administration for Jackson County School District, is retiring following thirty one and a half years of dedicated service to the students and staff of Jackson County, and;

**WHEREAS**, Dr. Westfaul has spent her entire education career in JCSD and has the admiration of the students, the faculty, the administration, and the community of Jackson County, and;

**WHEREAS**, she has impacted the lives of numerous students through her time as an art teacher, assistant principal, principal, curriculum director, and central office administrator. Dr. Westfaul's pursuit of excellence allowed JCSD to achieve its highest ever accountability score. Her inspiring disposition, spiritual commitment, loyalty to administration and staff, dedication to her assigned responsibilities and her knowledge and skill will be sorely missed;

**NOW, THEREFORE, BE IT RESOLVED**, that the Jackson County Board of Education joins the Administration and Staff of Jackson County School District in commending the outstanding work, selfless public servitude, and unwavering dedication of DR. PENNY WESTFAUL, and;

**BE IT FURTHER RESOLVED**, by the Jackson County Board of Education, that we join her many family, friends, and co-workers in expressing our genuine appreciation for her outstanding service, recognizing her spirit of cooperation and diligence in all her endeavors, and extending our best wishes for her retirement and years to come.

**DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION**, this the twelfth day of December, two-thousand twenty-two, A.D.

### **JACKSON COUNTY BOARD OF EDUCATION**

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

\_\_\_\_\_  
Amy M. Dobson, Vice-Chairwoman

\_\_\_\_\_  
Jory Howell, Secretary

\_\_\_\_\_  
Glenn A. Dickerson, Board Member

\_\_\_\_\_  
Amy A. Peterson, Board Member

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

<b>Certified Employee Recommendations</b> (all recommendations are subject to verified background checks and drug tests)					
<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Replacing</b>	<b>Hire Date</b>	<b>Fiscal Year</b>
Ballinger, Geraldine	VUE	Long Term Substitute	Rebecca Becnel	11/16/2022	2022-2023
Ellis, Wendell	VHS	Sped Inclusion Teacher	Amy Garrison/Pending Endorsement	12/12/2023	2022-2023
Magnuson, Dorinda	SME	PT Title Tutor	Amber Boourgeois	11/14/2022	2022-2023
Massey, Alexis	VUE	4th Grade ELA Teacher	Pending License/Rebecca Becnel	12/5/2022	2022-2023
McHugh, Abby	SME	Teacher	Upgrade from A to AA	11/15/2022	2022-2023
Nguyen, Tran	SME	Teacher	Upgrade from A to AA	11/9/2022	2022-2023
Patrick, Deborah	ECH	College & Career Tech Instructor/ACT Tutor	New Position	12/13/2022	2022-2023
See Attached:	SMM After School Tutors				
<b>Certified Employee Resignations</b>					
<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Resignation/Retirement</b>	<b>Separation Date</b>	<b>Fiscal Year</b>
Hoffman, Kristin	DO/Sped	Homebound Teacher	Resignation	12/16/2022	2022-2023
Huckaby, Authur	DO/Sped	Psychometrist/Gifted Coordinator	Retirement	1/31/2023	2022-2023
Manning, Hester	VUE	5th Grade Science Teacher	Resignation	5/25/2023	2022-2023
Norwood, Hilary	DO/Curriculum	Secondary Instructional Coach	Resignation	12/16/2022	2022-2023

<b>Certified Employee Transfers</b> (informational purposes only)					
<b>Employee</b>	<b>School/Dept.</b> (From - To)	<b>Position</b> (From - To)	<b>Effective Date</b>	<b>Replacing</b>	<b>Fiscal Year</b>
Becnel, Rebecca	VUE to VUE	4th Grade ELA Teacher to 4th & 5th Grade Performing Arts	11/9/2022	Mashawn Thrash	2022-2023
Bourgeois, Amber	SME to SME	PT Title Tutor to 1st Grade Teacher	11/14/2022	New Unit	2022-2023
Bourgeois, Amber	SME to SME	1st Grade Teacher to Interventionist	11/14/2022	New Position	2022-2023
Finn, Sarah	DO/IT to DO/Curriculum	Instructional Technology Specialist to Instructional Elementary Coach	1/2/2023	Samantha Benson	2022-2023
Jenne, Mari Anne	ECU to ECU	Sped Teacher to TST Interventionist	12/5/22	Laura Harry	2022-2023
Rutland, Katrina	SMU to SMU	4th Grade Teacher to TST Interventionist (MTSS)	11/7/2022	Lorrie Abbenante	2022-2023
Shoemaker, Kathy	DO/Curriculum to ECU	Positive Behavior Instruction Specialist to Sped Teacher	12/5/2022	Mari Anne Jenne	2022-2023
Thrash, Mashawn	VUE to VUE	4th & 5th Grade Performing Arts to 4th Grade Science Teacher	11/9/2022	Alexandria Walters	2022-2023

<b>Declare Certified Contract Null and Void in accordance with State Statute 37-9-23</b>					
<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Reason</b>	<b>Separation Date</b>	<b>Fiscal Year</b>
		145			

Non-Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)					
Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Brook, Rayford	SMAC/Trans	Bus Driver	Nicole Murphy	11/30/2022	2022-2023
Buras, Hailey	SMN	Title 1 Teacher Assistant	Elizabeth Lyons	11/28/2022	2022-2023
Carroll, Kimberly	SMN	Title 1 3rd Grade TA	Stephanie Jimmerson	11/28/2022	2022-2023
Hernandez Vidal, Maria	DO/Sped LINCS	Teacher Assistant	Andy Guerra	11/28/2022	2022-2023
Howell, Dawn	SMAC/Trans	Bus Driver	Brittany Edmonds	11/30/2022	2022-2023
Quick, Madison	ECAC/Athletics	Band Tech Assistant	Change Resignation date to 6/30/2022	N/A	2022-2023
Sablich, Hannah	SMN	3rd Grade Title 1TA	Taylor Slaby	12/5/2022	2022-2023
St. Ledger, William	VCAC/Athletics	Gatekeeper	N/A	11/14/2022	2022-2023
Tapp, Dana	VCAC/Athletics	Asst VHS Softball Coach	Vacant	12/1/2022	2022-2023
Williams, Clemencia	SMN	Sped Teacher Assistant	New Position	11/14/2022	2022-2023
Non-Certified Employee Resignations					
Employee	School/Dept.	Position	Resignation/ Retirement	Separation Date	Fiscal Year
Bryant, Linda Kay	CN/VHS	Child Nutrition Worker	Retirement	12/14/2022	2022-2023
Burrows, Sarah	CN/VMS	Child Nutrition Worker	Resignation	11/17/22	2022-2023
Graves, Odessa	CN/ECH	Child Nutrition Worker	Retirement	5/24/2023	2022-2023
Gresham, Helen	CN/SMN	Child Nutrition Worker	Resignation	11/28/2022	2022-2023
Johnson, Dorris	ECL	Custodian	Resignation	12/16/2022	2022-2023
Jones, Shelby	CN/SMN	Child Nutrition Worker	Resignation	11/18/2022	2022-2023
Slaby, Taylor	SMN	K-TA	Resignation	12/16/2022	2022-2023
Non-Certified Employee Transfers (informational purposes only)					
Employee	School/Dept.	Position (From - To)	Effective Date	Replacing	Fiscal Year
Catlett Jr., Rodney	Operations/VCAC to DO/HVAC	Maintenance II to HVAC	1/2/2023	Alvin Vallo	2022-2023

Board Agenda Personnel Changes 12/12/2022

Eyring, Mary	Curriculum to Curriculum	PT Office Assistant to FT Office Assistant	11/28/2022	N/A	2022-2023
Frioux, Angel	SMN to SMN	2nd Grade TA to 3rd Grade Title 1 TA	11/14/2022	New Position	2022-2023
Goebel, Jilliam	SMN to SMM	Child Nutrition Worker to Covid Substitute	11/28/2022	Wendy Bryant	2022-2023
Griffin, Lindsey	VLE to VLE	2nd Grade TA to Title 1 TA	1/3/2023	New Position	2022-2023
Lucas, Willie	SMM to CN/SMM	Custodian to Child Nutrition Worker	12/6/2022	Jilliam Goebel	2022-2023
Marshall, Gregory	ECH to SMM	Custodian to Custodian	12/6/2022	Willie Lucas	2022-2023
Nguyen, Benjamin	SMAC/Trans to SMAC/Trans	Mechanic II to Mechanic I	12/16/22	N/A	2022-2023
Norton, Kala	VLE to VLE	Covid Substitute to 2nd Grade Teacher Assistant	1/3/2023	Lindsey Griffin	2022-2023
<b>Administrator Recommendations</b> (all recommendations are subject to verified background checks and drug tests)					
<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Replacing</b>	<b>Hire Date</b>	<b>Fiscal Year</b>
<b>Administrator Resignations</b>					
<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Resignation/Retirement</b>	<b>Separation Date</b>	<b>Fiscal Year</b>
Smith, Jennifer	DO/BO	Assistant Business Manager	Resignation	12/2/2022	2022-2023
<b>Administrator Transfers</b> (informational purposes only)					
<b>Employee</b>	<b>School/Dept. (From - To)</b>	<b>Position (From - To)</b>	<b>Effective Date</b>	<b>Replacing</b>	<b>Fiscal Year</b>
Hill, Jerry	DO/BO to DO/BO	Purchasing Agent to Assistant Business Manager	12/5/2022	Jennifer Smith	2022-2023
Benson, Samantha	DO/Curriculum to VLE	Instructional Coach Specialist to Assistant Principal	1/2/2023	Kimberly Tillman	2022-2023
Tillman, Kimberly	VLE to VLE	Assistant Principal to Principal	1/2/2023	Tanya Sonnier	2022-2023

Harry, Laura	ECU to ECM	Interventionist to Assistant Principal	11/30/2022	Sherie Tanner	2022-2023
<b>Personnel Corrections</b>					
Employee	School	Board Date	Correction/Change		
Seymour, Michael	SME	11/14/2022	Correction Transferring from Covid Substitute to PT ISI		
<b>Substitutes (added to sub list since previous board meeting)</b>					
Employee					Fiscal Year
Babylon	Elizabeth				
Breland	Audrey				
Cross	Caitlin				
Massey	Alexis				
Waters	Elizabeth				

Fund Code: \_\_\_\_\_  
 Fund Code: \_\_\_\_\_

**JACKSON COUNTY SCHOOL DISTRICT  
 Employee Recommendation for Board Agenda**

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 Date to Central Office  
 \_\_\_\_\_  
 Initials

**ALL Blanks Must Be Completed. Use N / A if no information is needed.**

Today's Date	11/30/22	
School Name	St. Martin Middle School	
Employee's Legal Name	See Attached List of Tutors	
Address	n/a	
Employee ID#	n/a	
Date of Birth	n/a	
Race (according to MSIS requirements)	n/a	
Sex (according to MSIS requirements)	n/a	
Phone Number	n/a	
Certified or Non Certified	Certified	
Position	After School Tutor - District Funded	
Start Date	11/8/2022	
Hours per Day for New Position	2	
Currently Employed by JCSD?	Yes - SMMS	
If yes, position	Teacher	
If yes, current number of hours per day?	8	
<b>JOB # and APPLICATION #</b>	Job#	Application#
Fiscal Year	2022-2023	
<b>Educator License Class</b> (Attach Copy of License)	n/a	
Years Experience	n/a	
<b>Name of Employee replacing</b> (Attach Resignation Letter)	n/a	
School Board Agenda Date	11/14/22	
Additional Comments		
	<b>Attach Current Educator License</b>	
<b>Date fingerprints /drug test verified</b>	n/a	
Principal / Director	<i>[Signature]</i>	Date: 12/2/22
Assistant Superintendent	<i>[Signature]</i>	Date: 12/2/2022
Special Education		Date:
Federal Programs		Date:
Human Resources	<i>[Signature]</i>	Date: 12/5/2022
Superintendent		Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

**Total hours employed per day may not exceed 8.**

**If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.**



Quote 1

**Jackson County School District  
Vancleave Upper Elementary  
Request for Proposal for Math Teacher Coaching  
November 4, 2022**

*Amis  
Allred  
11-14-22*



# CONTENTS

Contents	1
Overview	2
Program Management and Communication	3
Results	3
Qualifications	8
Evidenced Based	10
Cost	12

## OVERVIEW

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- Student Engagement and Motivation
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- Extended Learning Time and Customized Learning for the Lowest 25% of Students

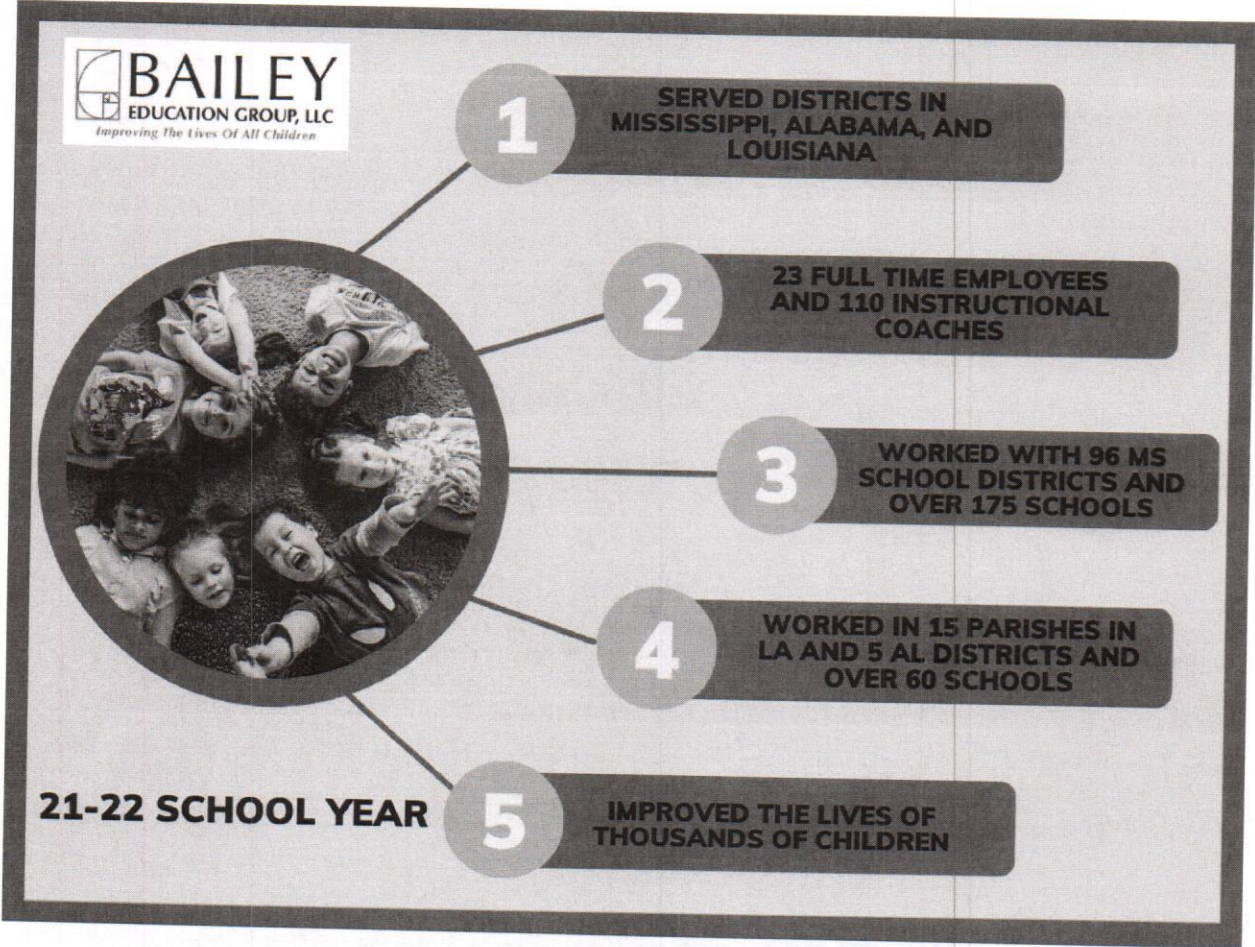
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## PROGRAM MANAGEMENT AND COMMUNICATION

All Bailey work is managed and evaluated by a Bailey Project Manager, with extensive support from the Bailey Leadership Team. Student and teacher performance data will be analyzed and evaluated to identify strengths as well as areas of concern. The Bailey team will work tirelessly to ensure that all services are provided with evidence-based fidelity. Services, including professional development, in-classroom coaching and modeling, co-teaching, student tutorials, data coaching and technical assistance are all provided with a focus on achieving district and school level transformation goals. Coaches will debrief with the principal or designees and submit a detailed work report for each day of services. Qualitative and quantitative program evaluation will be continuous throughout the project. Qualitative data will be gathered and shared weekly through e-mailed summary reports sent to appropriate leadership. Quantitative data will be gathered and organized from universal screening, progress monitoring, and benchmark assessments as they are available. The project manager will regularly review student and teacher data to evaluate effectiveness and meet regularly with leadership to discuss overall strengths, concerns, recommendations, and next steps.

## RESULTS

Bailey Education Group has a proven track record in professional development programs for school districts and individual school sites that is quantifiable. The table below details the work accomplished by Bailey Education Group during the 21-22 school year in school districts across the states of Mississippi, Alabama, and Louisiana.



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Columbia School District	B	639	B	667
Columbus Municipal School District	D	514	C	547
Copiah County School District	C	549	C	556
Covington County School District	C	581	C	567
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George County School District	B	634	A	684
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Gulfport School District	A	673	A	687
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Jackson Public School District	D	504	C	569
Jones County School District	B	640	B	645
Kemper County School District	F	475	C	592
Kosciusko School District	B	612	B	623
Lamar County School District	A	709	A	696
Lauderdale County School District	B	634	A	693
Laurel School District	F	486	C	569
Leake County School District	C	565	C	547
Lee County School District	B	606	B	618
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Simpson County School District	C	565	C	573
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South Tippah School District	B	632	B	658
Starkville- Oktibbeha Consolidated School District	C	577	B	610
Stone County School District	A	696	A	708
Tunica County School District	C	592	B	624
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Union County School District	A	718	A	766
Union Public School District	A	684	A	689
Walthall County School District	D	504	C	571
Water Valley School District	D	534	B	632
Wayne County School District	C	592	B	635
West Bolivar Consolidated School District	F	429	D	495
West Jasper Consolidated School District	C	593	B	637
West Point Consolidated School District	C	585	C	596
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## QUALIFICATIONS

The mission of Bailey Education Group is to improve the lives of all children. This mission is accomplished through data driven analysis, training, coaching, modeling, and continual monitoring and adjusting to ensure success. Bailey recognizes and embraces the tenets of cultural proficiency, and our coaches are representative of the state's ethnic and cultural diversity. Because of their own professional and personal experiences, Bailey coaches are consistently successful working in diverse settings and advancing the core tenets of cultural proficiency.

Bailey Education Group, LLC, located at 201 Park Court, Ridgeland, MS 39157, was founded in October 2007 by Gary Bailey, AIA. Gary's business experience in school improvement is without peer in Mississippi, having founded and operated other successful education companies. Today with over 20 years' experience in the industry, he serves as president and owner.

Pat Ross serves as Chief Executive Officer and Interim Alabama State Director. Pat has served as a public educator in Mississippi for more than 20 years. His education experience includes teacher, coach, assistant principal, principal, Superintendent, Deputy State Superintendent, and Education Policy Advisor to Governor Phil Bryant. Pat currently oversees all operations for Bailey Education Group and is specifically focused on providing leadership development academies, retreats, and one-on-one coaching sessions with school leaders in Mississippi.

Hank Bounds, PhD, serves as Vice President of Strategy and Business Development. Hank brings a wealth of district, state, and national experience to Bailey Education Group having served as a principal, local superintendent, State Superintendent of Education, Commissioner of the Mississippi Institutions of Higher Education, and President of the University of Nebraska. In 2019 Dr. Bounds retired from Nebraska and returned to our area to continue to serve children.

Andy Parker, PhD, serves as Vice President of Operations and Support and Interim Louisiana State Director. Andy Parker is an energetic, motivational leader and speaker who has been teaching students and leading schools and districts for the past 30 years. His background in high school English and his passion for supporting those in leadership roles propelled him to write his book, *Building Brilliant Schools: What GREAT Leaders Do Differently*, which was published in 2021. The book quickly became an international bestseller. His companion workbook, *50 Tools to Build Brilliant Schools* is now available.

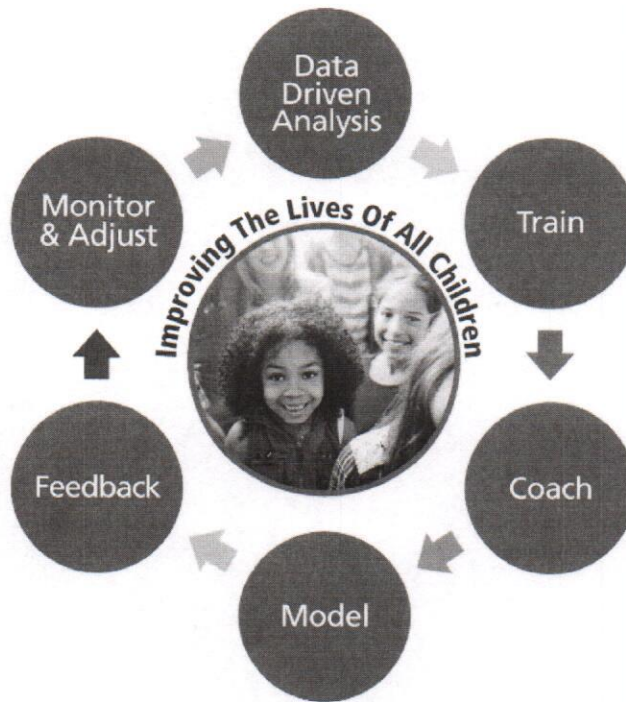
Tanisha Washington serves as Vice President of Educational Services and Interim Mississippi State Director. Tanisha is a former elementary and middle school English Language Arts teacher with over 20 years of experience in various areas of education. She has served in the capacity of Academic Curriculum Coach, Curriculum Coordinator, Interventionist, School Test Coordinator, LSC Chairperson, among other titles outside the scope of regular classroom educator.



## PROFESSIONAL SERVICES AND SUPPORT

Bailey Education Group, LLC, is an educational support company whose mission is to partner with all schools to improve the lives of all children. We achieve our mission and produce positive results with our customized professional development and on-site consultation, and a service delivery engineered to build capacity and ensure evidence of change.

In preparing this proposal, our team has communicated with school leadership; reviewed the historical demographic and student data of each school; and determined what our current processes support, as well as those that will require new customization. It is through this analysis that we have established a solid understanding of the proposed scope of work.



Bailey's coaches will support district goals and expectations by serving/working as classroom supporters, resource providers, assessment and data coaches, and curriculum and instructional specialists.

## OUR RESEARCH

Long recognized as Mississippi's Premier Education Service Provider, Bailey Education Group is pleased to provide evidenced based research for our professional development and coaching services by demonstrating a statistically significant effect on student outcomes, as well as a strong alignment to what works best in professional development.

Under ESSA, Mississippi schools have been given the flexibility to choose school improvement interventions that: 1) provide a compelling and sufficient evidence-base for their impact on student outcomes; 2) meet the needs of the school, based on a thoughtful and thorough needs assessment; and 3) define a method for follow-up to track and monitor successful implementation.

A statistically significant effect means that the change was not due to chance. Effect sizes expressed in standard deviations are used to measure the effect, with Cohen's *d* (1988) being the most widely used. When using Cohen's *d* for considering effects, *d* = .2 is small, *d* = .5 is medium, and *d* = .8 is considered large. Although ESSA has not set minimal standards for this measure, the What Works Clearinghouse (WWC) recognizes .25 and higher as statistically significant.

Bailey's work is validated by the work of Timperley, Wilson, Barrar, and Fung (2007) who found 72 studies that assessed the effects of professional development on student outcomes. Based on their meta-analysis of these studies, the overall effect on student outcomes was *d* = .66, validating that professional development has a medium to large effect on student outcomes and is significantly higher than the minimal standards of the WWC's (*d* = .25). Timperley and his colleagues used effect sizes to identify what works best in professional development as well. Bailey Education's model has a high correlation to the six themes identified in their work.

**Theme 1: Learning opportunities occurred over an extended period.** Bailey's service model is continuous and includes data driven analysis, training, coaching, modeling, and monitoring and adjustments. Bailey's service delivery is aligned to the seven key focus areas established by Learning Forward in their Professional Learning Standards: Learning Communities, Leadership, Resources, Data, Learning Designs, Implementation and Outcomes.

**Theme 2: Involvement of experts was more related to success than in-school initiatives.** Bailey's trainers and coaches are experts in their field of work and must have a record of improving student outcomes with professional learning. Bailey trainers and coaches are supported by a Leadership Team and Project Managers who engage them in continuous learning to ensure they are updated and prepared to deliver what works best in professional development.

**Theme 3: Teacher engagement during the learning process.** Bailey's model is job embedded and engages teaching staff throughout the process; data driven analysis, training, coaching, modeling, and monitoring and adjustments.

**Theme 4: Effects of student outcomes were a function of professional learning.** Bailey trainers and coaches rely heavily on identified teacher needs and the impact of professional development on student outcomes. Available data sources are continually used to monitor the effectiveness of professional development based on student outcomes.

**Theme 5: Professional learning communities and teachers communicating with teachers.** Bailey's work is anchored to the seven key focus areas recognized in Learning Forward's Professional Learning Standards, one of which is Professional Learning Communities (PLC). Bailey's service model serves as a guide for the establishment and engagement in PLC's. Bailey's fee waived resources made available through Drop Box enhance and encourage teachers to communicate with other teachers using the customized resources and tool kits.

**Theme 6: School leadership supports professional learning.** Leadership is one of the seven key focus areas recognized by Learning Forward and as such is critical to professional learning through professional development. Bailey coaches work closely with school leadership to: 1) develop a plan customized to school and teacher needs; 2) engage school leadership in the learning process with teachers; and 3) follow-up to monitor and track the effectiveness of implementation and its impact on student outcomes.

**COST**

Bailey Education Group will provide services at a daily rate of \$1,450.00 per day per coach. This rate is all inclusive of costs. Materials and instructional deliverables provided to the district during the duration of the project will be provided via electronic copies to the district.

**Total Number of Days for Project**

**4 days**

**Total Cost of Project**

**\$5800**

Includes all Expenses and Travel Costs

**Proposal Submitted By:**

Bailey Education Group, LLC



November 4, 2022

Gary Bailey

Date

**Proposal Accepted By:**

\_\_\_\_\_

\_\_\_\_\_

Jackson County School District

Date

**Purchase Order information, please include PO or specify when returning this signed page to [info@baileyarch.com](mailto:info@baileyarch.com) how the PO will need to be broken out for invoicing and contact invoices will need to be sent to monthly.**

**Printed Name** \_\_\_\_\_

**Email for Invoices** \_\_\_\_\_



## Jackson County School District Federal Procurement TITLE/SIG Quote Justification Form

**Federal Programs ONLY: Sam.gov Vendor information for purchases \$25,000 or over**

**Vendor Name:** \_\_\_\_\_

**Expiration Date:** \_\_\_\_\_

**(Check one selection below and make sure to attach purchase explanation)**

Is this purchase price considered to be reasonable based on:

Research   
  Experience   
  Purchase history   
  Other information (Attach explanation)

Is this purchase in the Title/SIG school/department plan?     YES     NO

Is this purchase an allowable Title/SIG expense? *See Federal Programs manual*     YES     NO

Have you compared this purchase with similar products or services to obtain the best price?  
(Two comparable quotes are required)     YES     NO

**1st Quote**

**2nd Comparable Quote**

**Vendor Name:**

**Total Amount Quoted:**

**Vendor Name:**

**Total Amount Quoted:**

Bailey Education Group, LLC

\$8,700.00

The Kirkland Group \$9,000.00

Notes:

**Funding source codes and cost**

Funding source code: 2211-900-2210-000-320-26-2023    Amount: \$8,700.00

Funding source code: \_\_\_\_\_    Amount: \_\_\_\_\_

Funding source code: \_\_\_\_\_    Amount: \_\_\_\_\_

**Purchase Justification**

**1. Please provide specific language from your Title/SIG plan on the justification for this purchase:**

Educational consultants will be utilized to conduct specific Professional Development to address training needs as they arise during the school year.

**2. If this purchase is for PD training, please explain how this training will be utilized and what funds were used in the past for this purchase:**

A Bailey coach will build teacher capacity in both ELA and Math to improve student achievement outcomes. Title I funds have been utilized in the past for this purpose.

**Principal/Asst. Sup/Director's Printed Name:**

**Dr. Tanya Sonnier**

**Signature:**

*Tanya Sonnier*

**Date:**

**11/9/2022**

**Federal Programs Director's Printed Name:**

**Dr. Kimberly Williams**

**Signature:**

164

**Date:**

**Jackson County School District**  
**Vancleave Lower Elementary**  
**Request for Proposal for ELA/Math Teacher**  
**Coaching**  
**November 4, 2022**

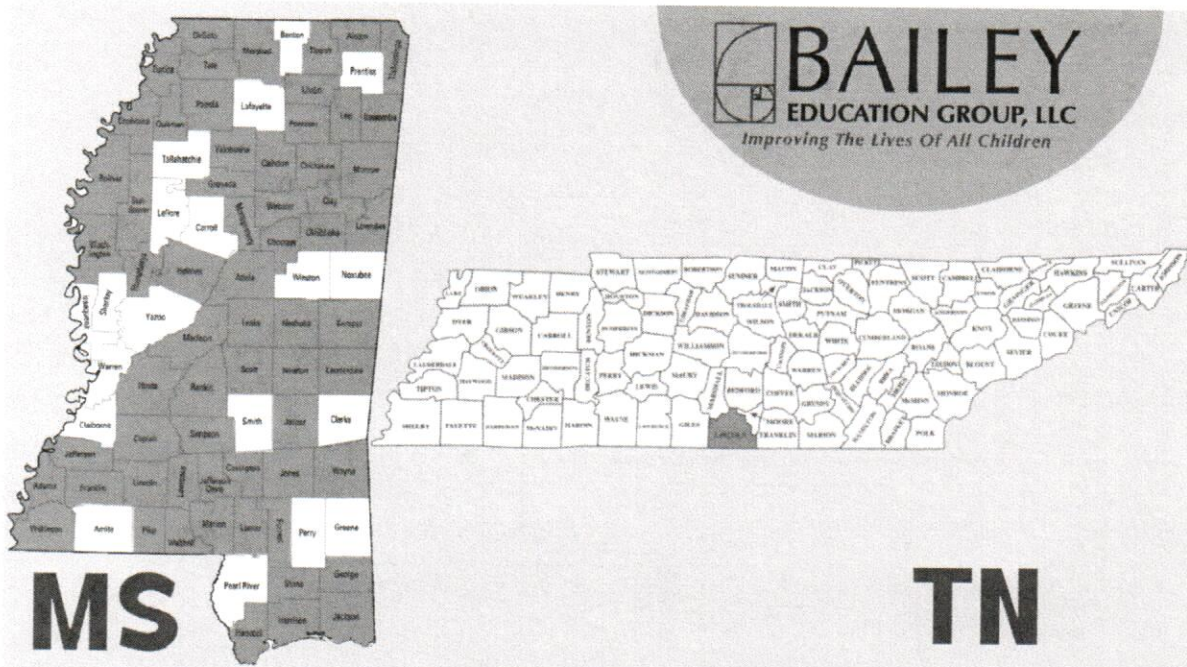


## CONTENTS

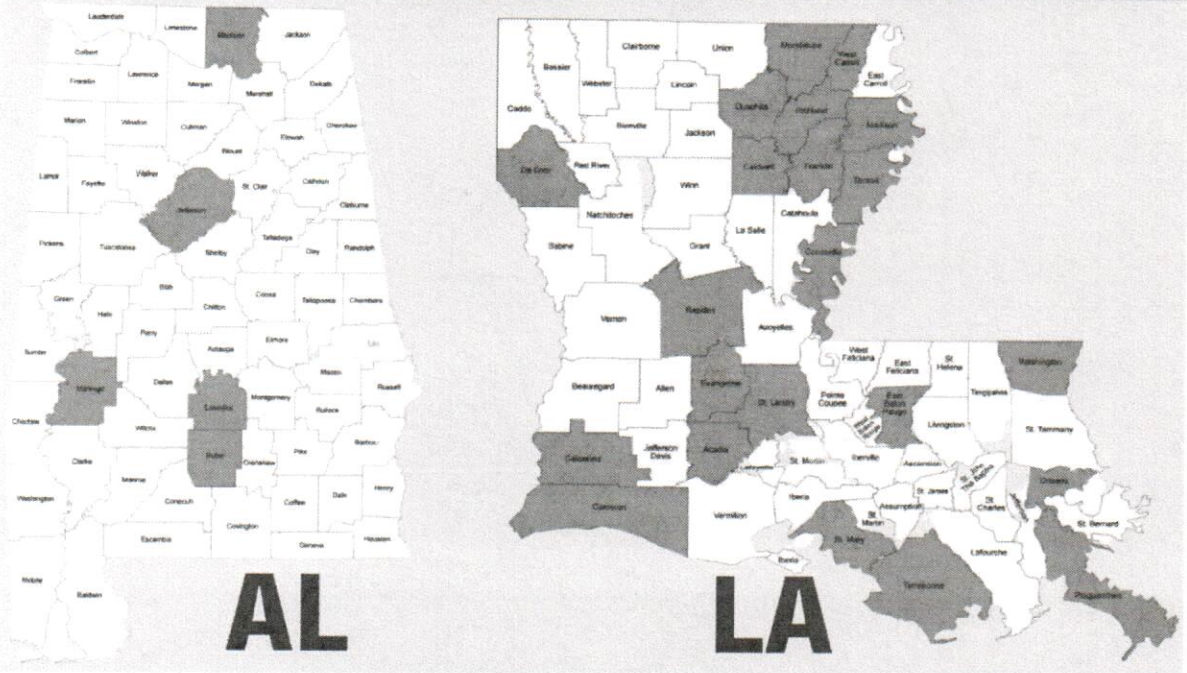
Contents	1
Overview	2
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# 2021-2022 State District Partners



## SCOPE OF SERVICES

Coaches work with teachers to build capacity and produce positive results with a focus on the Professional Growth Standards for Teachers and the goal performance areas below.

- Curriculum Mapping and Alignment for College and Career-Ready Standards
- Data Driven Decision Making to Customize Instruction

- Customizing and Differentiating Instruction Scaffolded to the Rigor of the Standards
- Lesson Planning, Preparing and Instructional Delivery
- Student Engagement and Motivation
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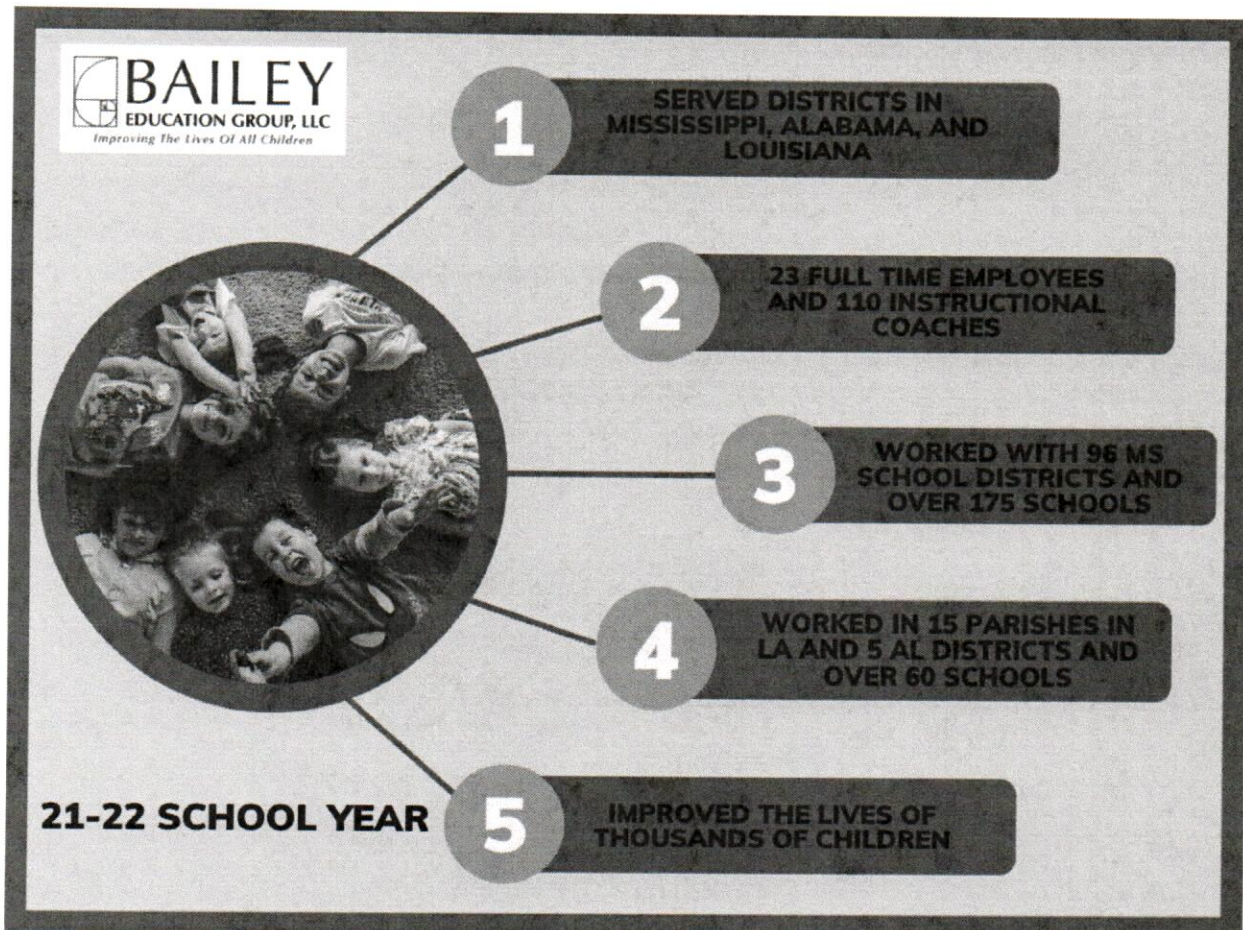
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## RESULTS

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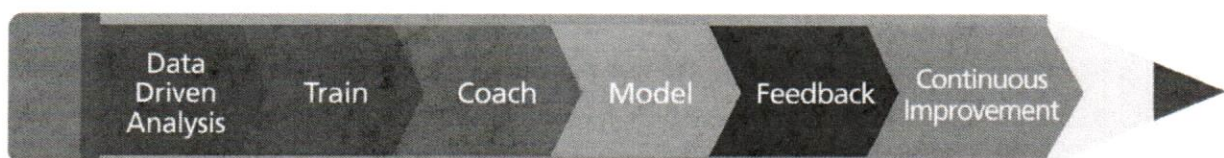
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Pat Ross serves as Chief Executive Officer and Interim Alabama State Director. Pat has served as a public educator in Mississippi for more than 20 years. His education experience includes teacher, coach, assistant principal, principal, Superintendent, Deputy State Superintendent, and Education Policy Advisor to Governor Phil Bryant. Pat currently oversees all operations for Bailey Education Group and is specifically focused on providing leadership development academies, retreats, and one-on-one coaching sessions with school leaders in Mississippi.

Hank Bounds, PhD, serves as Vice President of Strategy and Business Development. Hank brings a wealth of district, state, and national experience to Bailey Education Group having served as a principal, local superintendent, State Superintendent of Education, Commissioner of the Mississippi Institutions of Higher Education, and President of the University of Nebraska. In 2019 Dr. Bounds retired from Nebraska and returned to our area to continue to serve children.

Andy Parker, PhD, serves as Vice President of Operations and Support and Interim Louisiana State Director. Andy Parker is an energetic, motivational leader and speaker who has been teaching students and leading schools and districts for the past 30 years. His background in high school English and his passion for supporting those in leadership roles propelled him to write his book, *Building Brilliant Schools: What GREAT Leaders Do Differently*, which was published in 2021. The book quickly became an international bestseller. His companion workbook, *50 Tools to Build Brilliant Schools* is now available.

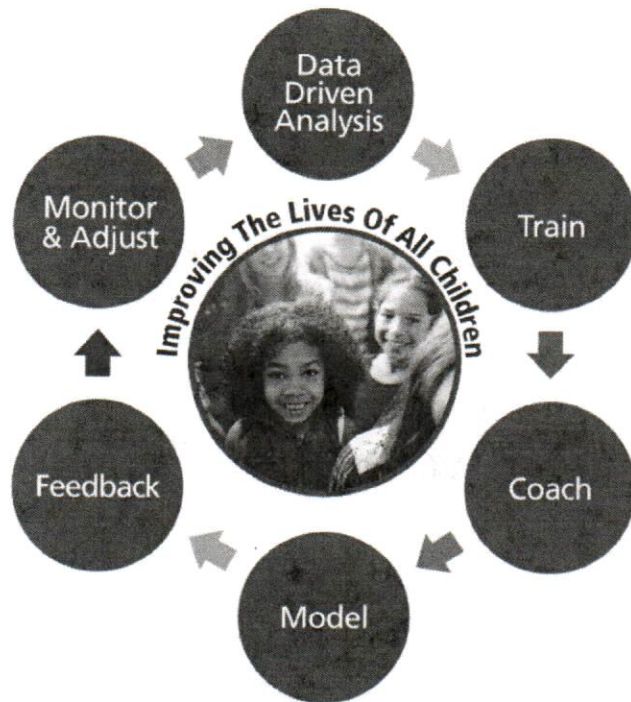
Tanisha Washington serves as Vice President of Educational Services and Interim Mississippi State Director. Tanisha is a former elementary and middle school English Language Arts teacher with over 20 years of experience in various areas of education. She has served in the capacity of Academic Curriculum Coach, Curriculum Coordinator, Interventionist, School Test Coordinator, LSC Chairperson, among other titles outside the scope of regular classroom educator.



## PROFESSIONAL SERVICES AND SUPPORT

Bailey Education Group, LLC, is an educational support company whose mission is to partner with all schools to improve the lives of all children. We achieve our mission and produce positive results with our customized professional development and on-site consultation, and a service delivery engineered to build capacity and ensure evidence of change.

In preparing this proposal, our team has communicated with school leadership; reviewed the historical demographic and student data of each school; and determined what our current processes support, as well as those that will require new customization. It is through this analysis that we have established a solid understanding of the proposed scope of work.



Bailey’s coaches will support district goals and expectations by serving/working as classroom supporters, resource providers, assessment and data coaches, and curriculum and instructional specialists.

## OUR RESEARCH

Long recognized as Mississippi’s Premier Education Service Provider, Bailey Education Group is pleased to provide evidenced based research for our professional development and coaching services by demonstrating a statistically significant effect on student outcomes, as well as a strong alignment to what works best in professional development.

Under ESSA, Mississippi schools have been given the flexibility to choose school improvement interventions that: 1) provide a compelling and sufficient evidence-base for their impact on student outcomes; 2) meet the needs of the school, based on a thoughtful and thorough needs assessment; and 3) define a method for follow-up to track and monitor successful implementation.

A statistically significant effect means that the change was not due to chance. Effect sizes expressed in standard deviations are used to measure the effect, with Cohen's  $d$  (1988) being the most widely used. When using Cohen's  $d$  for considering effects,  $d = .2$  is small,  $d = .5$  is medium, and  $d = .8$  is considered large. Although ESSA has not set minimal standards for this measure, the What Works Clearinghouse (WWC) recognizes .25 and higher as statistically significant.

Bailey's work is validated by the work of Timperley, Wilson, Barrar, and Fung (2007) who found 72 studies that assessed the effects of professional development on student outcomes. Based on their meta-analysis of these studies, the overall effect on student outcomes was  $d = .66$ , validating that professional development has a medium to large effect on student outcomes and is significantly higher than the minimal standards of the WWC's ( $d = .25$ ). Timperley and his colleagues used effect sizes to identify what works best in professional development as well. Bailey Education's model has a high correlation to the six themes identified in their work.

**Theme 1: Learning opportunities occurred over an extended period.** Bailey's service model is continuous and includes data driven analysis, training, coaching, modeling, and monitoring and adjustments. Bailey's service delivery is aligned to the seven key focus areas established by Learning Forward in their Professional Learning Standards: Learning Communities, Leadership, Resources, Data, Learning Designs, Implementation and Outcomes.

**Theme 2: Involvement of experts was more related to success than in-school initiatives.** Bailey's trainers and coaches are experts in their field of work and must have a record of improving student outcomes with professional learning. Bailey trainers and coaches are supported by a Leadership Team and Project Managers who engage them in continuous learning to ensure they are updated and prepared to deliver what works best in professional development.

**Theme 3: Teacher engagement during the learning process.** Bailey's model is job embedded and engages teaching staff throughout the process; data driven analysis, training, coaching, modeling, and monitoring and adjustments.

**Theme 4: Effects of student outcomes were a function of professional learning.** Bailey trainers and coaches rely heavily on identified teacher needs and the impact of professional development on student outcomes. Available data sources are continually used to monitor the effectiveness of professional development based on student outcomes.

**Theme 5: Professional learning communities and teachers communicating with teachers.** Bailey's work is anchored to the seven key focus areas recognized in Learning Forward's Professional Learning Standards, one of which is Professional Learning Communities (PLC). Bailey's service model serves as a guide for the establishment and engagement in PLC's. Bailey's fee waived resources made available through Drop Box enhance and encourage teachers to communicate with other teachers using the customized resources and tool kits.

**Theme 6: School leadership supports professional learning.** Leadership is one of the seven key focus areas recognized by Learning Forward and as such is critical to professional learning through professional development. Bailey coaches work closely with school leadership to: 1) develop a plan customized to school and teacher needs; 2) engage school leadership in the learning process with teachers; and 3) follow-up to monitor and track the effectiveness of implementation and its impact on student outcomes.

**COST**

Bailey Education Group will provide services at a daily rate of \$1,450.00 per day per coach. This rate is all inclusive of costs. Materials and instructional deliverables provided to the district during the duration of the project will be provided via electronic copies to the district.

**Total Number of Days for Project** **6 days**

**Total Cost of Project** **\$8700**

Includes all Expenses and Travel Costs

**Proposal Submitted By:** Bailey Education Group, LLC

\_\_\_\_\_ 

*November 4, 2022*

Gary Bailey

Date

**Proposal Accepted By:**

\_\_\_\_\_

\_\_\_\_\_

Jackson County School District

Date

**Purchase Order information, please include PO or specify when returning this signed page to [info@baileyarch.com](mailto:info@baileyarch.com) how the PO will need to be broken out for invoicing and contact invoices will need to be sent to monthly.**

Printed Name \_\_\_\_\_

Email for Invoices \_\_\_\_\_



**Jackson County School District**  
**Professional Support**  
**for**  
**Elementary**  
**ELA and Math**

**November 9, 2022**



PROPOSAL FOR SERVICES

**Between:** Jackson County School District  
Vancleave Lower Elementary School

**And:** The Kirkland Group

**Project:** Teacher Coaching / Professional Development

**Objective:** The Kirkland Group will provide teacher coaching and professional development for Vancleave Lower Elementary School ELA and Math teachers as directed by the Principal/District to build teacher capacity and improve student achievement.

**Coaching Focus:**

The Kirkland Group will customize teacher coaching and professional development sessions for Vancleave Lower Elementary School ELA and Math teachers from the goal performance areas below:

- Train teachers on use of the Mississippi College and Career Readiness Standards (MS-CCRS) for ELA and Math;
- Provide guidance and support to teachers as they analyze and manage data to ensure the data are being used appropriately to drive instruction for whole group, small groups, and individual students;
- Work with teachers to ensure they understand how to deconstruct the standards;
- Assist teachers in their use of the state assessment blueprints to address priority standards/objectives and to understand how these standards/objectives impact pacing and effective lesson plan development;





ExploreLearning Gizmos  
 For: Jackson Co School District

Presented to: Samantha Benson, Curriculum  
 By: Heather Kearney  
 Proposal Expires on: December 31, 2022

Quantity	Unit	Product	Months	Total
1	District License	District Gizmos License (6,815 students) Math and Science educators plus their students	12	\$47,364.25

Subtotal: \$47,364.25

Discount: (\$4,736.40)

**Total: \$42,627.85**

Multi-year Discounts		Savings of
3 YEARS	\$115,095.20	\$12,788.36
2 YEARS	\$80,992.92	\$4,262.79

This proposal is made on behalf of ExploreLearning, LLC (FEIN 38-3942548). Resulting orders are subject to ExploreLearning's standard terms and conditions, which can be found at: ExploreLearning.com. This proposal along with the terms and conditions and privacy policy represents the entire agreement of the parties. There are no other promises in any other agreement, whether oral or written.

Prices contained herein do not include applicable state and local sales taxes. Sales tax may be adjusted at the time of invoicing. Pricing information made herein is strictly confidential and is supplied on the understanding that it will be held confidential and not disclosed to third parties without the prior written consent of ExploreLearning. The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

**Next Steps**

Please contact Heather Kearney at 866-882-4141, ext. 306 or heather.kearney@explorellearning.com for more information on any aspect of this proposal (#Q-231265).

**If applicable, please include your certificate of tax-exempt status with your purchase order.** Purchase Orders may be sent to ExploreLearning Orders via one of the following methods:

**Email to:** sales@explorellearning.com, please CC heather.kearney@explorellearning.com to streamline processing

**Fax to:** 434-220-1484

**Mail to:** 110 Avon Street, Suite 300, Charlottesville, VA 22902



To ensure the effective implementation of ExploreLearning products in your school or district, please provide us with the following:

**CONTACT**

Who is the primary contact to coordinate professional development for your school or district? Please provide the following for that contact:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

**WORKSHOP DETAILS**

Provide us some details for your workshop(s):

# of Teachers: \_\_\_\_\_

# of Teachers who are new to the product: \_\_\_\_\_

# of Teachers who are experienced with the product: \_\_\_\_\_

**TECHNOLOGY**

Please provide a description of the types of technology your teachers and students will be using to implement ExploreLearning products:

**Additional Notes**

Your implementation manager will be in touch with your PD contact via email to schedule your professional development workshop(s). We look forward to working with your teachers!

Professional development workshops are only scheduled for dates after the start of your subscription.

Exhibit “A”

**JACKSON COUNTY SCHOOL DISTRICT  
STANDARD CONTRACT ADDENDUM**

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, ExploreLearning, LLC, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and ExploreLearning, LLC regarding #Q-231265 (proposal expires on December 31, 2022) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.
2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.
3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.
4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party’s legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the ExploreLearning, LLC Proposal (Pgs. 1-2) (#Q-231265) (proposal expiration date of December 31, 2022) and the ExploreLearning Terms and Conditions of Use (Pgs. 1-10), as well as the Privacy Statement for ExploreLearning Data Management System (Pgs. 1-5) are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

ExploreLearning, LLC:

Julia M. Given  
NAME & TITLE (SIGNED)  
Julia M Given  
NAME & TITLE (PRINT)  
12/2/22  
(DATE)

Jackson County School District:

\_\_\_\_\_  
NAME & TITLE (SIGNED)  
\_\_\_\_\_  
NAME & TITLE (PRINT)  
\_\_\_\_\_  
(DATE)



# AIA<sup>®</sup> Document B221™ – 2018

## Service Order for use with Master Agreement Between Owner and Architect

**SERVICE ORDER** number 47 made as of the Sixth day of December in the year Two Thousand Twenty-Two  
*(In words, indicate day, month, and year.)*

**BETWEEN** the Owner:  
*(Name, legal status, address, and other information)*

Jackson County School District, Other  
4700 Colonel Vickery Rd.  
Vanceleave, MS 39565  
Telephone Number: (228) 826-1757  
Fax Number: (228) 826-3393

and the Architect:  
*(Name, legal status, address, and other information)*

MP Design Group, Limited Liability Company  
918 Howard Ave. STE F  
Biloxi, MS 39530  
Telephone Number: 228-388-1950  
Fax Number: 228-388-1971

for the following **PROJECT**:  
*(Name, location, and detailed description)*

JCTC District Wide Expansion  
Jackson County, Mississippi  
Upgrades, additions, and expansions of the JCTC programs at each attendance center of the Jackson County School District.

### THE SERVICE AGREEMENT

This Service Order, together with the Master Agreement between Owner and Architect dated the Twenty-eighth day of May in the year Two Thousand Nineteen  
*(In words, indicate day, month, and year.)*

form a Service Agreement.

The Owner and Architect agree as follows.

## TABLE OF ARTICLES

### 1 INITIAL INFORMATION

### 2 SERVICES UNDER THIS SERVICE ORDER

### 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

### 4 COMPENSATION

### 5 INSURANCE

### 6 PARTY REPRESENTATIVES

### 7 ATTACHMENTS AND EXHIBITS

#### ARTICLE 1 INITIAL INFORMATION

§ 1.1 Unless otherwise provided in an exhibit to this Service Order, this Service Order and the Service Agreement are based on the Initial Information set forth below:

*(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget and schedule, anticipated procurement method, Owner's Sustainable Objective, and other information relevant to the Project.)*

The Jackson County School District desires to perform upgrades, additions, and expansions of the JCTC programs at each attendance center of the Jackson County School District.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

#### ARTICLE 2 SERVICES UNDER THIS SERVICE ORDER

§ 2.1 The Architect's Services under this Service Order are described below or in an exhibit to this Service Order, such as a Scope of Architect's Services document.

##### § 2.1.1 Basic Services

*(Describe below the Basic Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)*

Develop a set of construction drawings and specifications. Help the district procure a contractor via public bid, and perform limited construction administration services throughout the project.

##### § 2.1.2 Additional Services

*(Describe below the Additional Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)*

Survey & Geotech

#### ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 Unless otherwise provided in an exhibit to this Service Order, the Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

TBD

Init.

.2 Substantial Completion date:

TBD

#### ARTICLE 4 COMPENSATION

§ 4.1 For Basic Services described under Section 2.1.1, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum  
*(Insert amount)*

.2 Percentage Basis  
*(Insert percentage value)*

Six (6.00 ) % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 4.4.

.3 Other  
*(Describe the method of compensation)*

§ 4.2 For Additional Services described under Section 2.1.2 or in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:

*(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)*

Survey - \$12,500  
Geotech - \$16,000

§ 4.3 For Reimbursable Expenses described in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:

*(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)*

§ 4.4 When compensation identified in Section 4.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

#### ARTICLE 5 INSURANCE

§ 5.1 Insurance shall be in accordance with section 3.3 of the Master Agreement, except as indicated below:

*(Insert any insurance requirements that differ from those stated in the Master Agreement, such as coverage types, coverage limits, and durations for professional liability or other coverages.)*

§ 5.2 In addition to insurance requirements in the Master Agreement, the Architect shall carry the following types of insurance.

*(List below any other insurance coverage to be provided by the Architect, not otherwise set forth in the Master Agreement, and any applicable limits.)*

Init.

**ARTICLE 6 PARTY REPRESENTATIVES**

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the Master Agreement:  
*(List name, address, and other information.)*

Dr. John Strycker  
4700 Colonel Vickery Rd.  
Vanceleave, MS 39565  
Telephone Number: (228) 826-1757  
Fax Number: (228) 826-3393

Email Address: john.strycker@jcsd.ms

§ 6.2 The Architect identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:  
*(List name, address, and other information.)*

Brad Patano  
918 Howard Ave. STE F  
Biloxi, MS 39530  
Telephone Number: 228-388-1950  
Fax Number: 228-388-1971  
Mobile Number: 2283231045  
Email Address: bpatano@mpeng.us

**ARTICLE 7 ATTACHMENTS AND EXHIBITS**

§ 7.1 The following attachments and exhibits, if any, are incorporated herein by reference:

- .1 AIA Document, B121™-2018, Standard Form of Master Agreement Between Owner and Architect for Services provided under multiple Service Orders;
- .2 Other Exhibits incorporated into this Agreement:  
*(Clearly identify any other exhibits incorporated into this Agreement.)*
- .3 Other documents:  
*(List other documents, if any, including additional scopes of service forming part of this Service Order.)*

This Service Order entered into as of the day and year first written above.

\_\_\_\_\_  
**OWNER** *(Signature)*  
Dr. John Strycker, Superintendent  
\_\_\_\_\_  
*(Printed name and title)*

*Brad Patano*  
\_\_\_\_\_  
**ARCHITECT** *(Signature)*  
Brad Patano, Principal  
\_\_\_\_\_  
*(Printed name, title, and license number, if required)*

Jackson County School District

Child Nutrition Department

Average Daily Participation

November 2022

School Name	Average Daily Attendance			Total Breakfast ADP	Total Breakfast ADP %	Breakfast Free ADP	Breakfast Free Percent	Breakfast Reduced ADP	Breakfast Reduced Percent	Breakfast Paid ADP	Breakfast Paid Percent	Lunch ADP	Lunch ADP%	Lunch Free ADP	Lunch Free Percent	Lunch Reduced ADP	Lunch Reduced Percent	Lunch Paid ADP	Lunch Paid Percent
	ADA	# Virtual Learners	Actual ADA																
ECL	551	0	551	274	49.7%	122	22.1%	55	10.0%	97	17.60%	346	62.8%	155	28.1%	67	12.2%	124	22.5%
ECU	498	0	498	216	43.4%	107	21.5%	39	7.8%	70	14.1%	312	62.7%	138	27.7%	56	11.2%	118	23.7%
ECM	568	0	568	121	21.3%	59	10.4%	31	5.5%	31	5.5%	330	58.1%	135	23.8%	66	11.6%	129	22.7%
ECH	738	3	738	178	24.1%	81	11.0%	24	3.3%	73	9.9%	405	54.9%	142	19.2%	66	8.9%	197	26.7%
<b>ECAC</b>	<b>2355</b>	<b>3</b>	<b>2352</b>	<b>789</b>	<b>33.5%</b>	<b>369</b>	<b>16.2%</b>	<b>149</b>	<b>6.6%</b>	<b>271</b>	<b>11.8%</b>	<b>1393</b>	<b>59.6%</b>	<b>570</b>	<b>24.7%</b>	<b>255</b>	<b>11.0%</b>	<b>568</b>	<b>23.9%</b>
SMH	1221	6	1221	249	20.4%	159	13.0%	44	3.6%	46	3.77%	628	51.4%	330	27.0%	117	9.6%	181	14.8%
SMM	938	0	938	238	25.4%	152	16.2%	49	5.2%	37	3.9%	589	62.8%	327	34.9%	117	12.5%	145	15.5%
SMU	601	0	601	193	32.1%	128	21.3%	29	4.8%	36	6.0%	393	65.4%	233	38.8%	60	10.0%	100	16.6%
SMN	510	0	510	269	52.7%	156	30.6%	47	9.2%	66	12.9%	371	72.7%	212	41.6%	65	12.7%	94	18.4%
SME	648	0	648	204	31.5%	123	19.0%	30	4.6%	51	7.87%	395	61.0%	220	34.0%	54	8.3%	121	18.7%
<b>SMAC</b>	<b>3918</b>	<b>6</b>	<b>3912</b>	<b>1153</b>	<b>29.5%</b>	<b>718</b>	<b>20.0%</b>	<b>199</b>	<b>5.5%</b>	<b>236</b>	<b>6.9%</b>	<b>2376</b>	<b>62.7%</b>	<b>1322</b>	<b>35.2%</b>	<b>413</b>	<b>10.6%</b>	<b>641</b>	<b>16.8%</b>
VL	631	0	631	257	40.7%	136	21.6%	43	6.8%	78	12.4%	414	65.6%	193	30.6%	68	10.8%	153	24.2%
VU	334	0	334	120	35.9%	62	18.6%	25	7.5%	33	9.9%	242	72.5%	117	35.0%	45	13.5%	80	24.0%
VM	510	0	510	169	33.1%	85	16.7%	39	7.6%	45	8.8%	350	68.6%	145	28.4%	73	14.3%	132	25.9%
VH	702	3	702	79	11.3%	52	7.4%	14	2.0%	13	1.9%	315	44.9%	140	19.9%	55	7.8%	120	17.1%
<b>VCAC</b>	<b>2177</b>	<b>3</b>	<b>2174</b>	<b>625</b>	<b>28.7%</b>	<b>335</b>	<b>16.0%</b>	<b>121</b>	<b>6.0%</b>	<b>169</b>	<b>8.2%</b>	<b>1321</b>	<b>62.9%</b>	<b>595</b>	<b>28.5%</b>	<b>241</b>	<b>11.6%</b>	<b>485</b>	<b>22.8%</b>
<b>TOTAL</b>	<b>8450</b>	<b>12</b>	<b>8438</b>	<b>2567</b>	<b>30.4%</b>							<b>5090</b>	<b>60.3%</b>						

<u>Highest Breakfast Participation:</u>			<u>Highest Lunch Participation:</u>		
Attendance Center:	ECAC	33.50%	Attendance Center:	VCAC	62.90%
Lower Elementary:	SMN	52.70%	Lower Elementary:	SMN	72.90%
Upper Elementary:	ECU	43.4%	Upper Elementary:	VCU	72.50%
Middle School:	VMS	33.10%	Middle School:	VMS	68.60%
High School:	ECH	24.10%	High School:	ECH	54.90%

**Jackson County School District  
Child Nutrition Department  
Free and Reduced Percentages  
November 2022**

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
ECL	581	273	46.99%	207	35.63%	101	17.38%	308	53.01%
ECU	525	251	47.81%	191	36.38%	83	15.81%	274	52.19%
ECM	601	303	50.42%	203	33.78%	95	15.81%	298	49.59%
ECH	782	448	57.29%	227	29.03%	107	13.68%	334	42.71%
<b>ECAC</b>	<b>2489</b>	<b>1275</b>	<b>50.63%</b>	<b>828</b>	<b>33.70%</b>	<b>386</b>	<b>15.67%</b>	<b>1214</b>	<b>49.37%</b>
SMH	1292	539	41.72%	548	42.41%	205	15.87%	753	58.28%
SMM	990	373	37.68%	455	45.96%	162	16.36%	617	62.52%
SMU	631	246	38.99%	303	48.02%	82	13.00%	385	61.01%
SMN	545	190	34.86%	271	49.72%	84	15.41%	355	66.49%
SME	680	295	43.38%	304	44.71%	81	11.91%	385	56.62%
<b>SMAC</b>	<b>4138</b>	<b>1643</b>	<b>39.33%</b>	<b>1881</b>	<b>46.16%</b>	<b>614</b>	<b>14.51%</b>	<b>2495</b>	<b>60.98%</b>
VL	664	315	47.44%	253	38.10%	96	14.46%	349	53.24%
VU	353	145	41.08%	147	41.64%	61	17.28%	208	57.95%
VM	533	248	46.53%	189	35.46%	96	18.01%	285	53.47%
VH	736	399	54.21%	231	31.39%	106	14.40%	337	45.81%
<b>VCAC</b>	<b>2286</b>	<b>1107</b>	<b>48.43%</b>	<b>820</b>	<b>35.87%</b>	<b>359</b>	<b>15.70%</b>	<b>1179</b>	<b>51.35%</b>
<b>District Total</b>	<b>8913</b>	<b>4025</b>	<b>45.16%</b>	<b>3529</b>	<b>39.59%</b>	<b>1359</b>	<b>15.25%</b>	<b>4888</b>	<b>54.84%</b>

### November Past Due Leases

Lease Holder	State Lease Number	Amount	Days Past Due	Due Date	
Gwen Gavin	20133	\$400.00	60	9/6/2022	
Philip & Elvis Havard	20979	\$925.00	30	10/8/2022	
Sonnier Custom Cabinets	8031	\$3,225.00	60	10/1/2022	

## Gorjian Vancleave - Section 16 - 12101 MS 57, Vancleave, MS 39565 - Requesting School Board Approval

Wilson Sarmiento <[wilson@gorjianacq.com](mailto:wilson@gorjianacq.com)>

Tue 12/6/2022 12:41 PM

To: jcp jackpickettatty.com <[jcp@jackpickettatty.com](mailto:jcp@jackpickettatty.com)>

Good Afternoon Attorney Pickett,

This email will serve as a formal request from ground Leasee of Section 16 property to Ground Lessor of said property to have the existing ground lease terminated and in place have 2 separate ground leases. The purpose of this request is give the ground lessor the ability to subdivide the property, sell lease hold rights, and to assign the lease agreement. As discusses upon board approval the ground leasee will engage with a local surveyor and engineer to provide new legal descriptions for the lots.

Please let me know if you have any questions. Looking forward to board approval on 12/12/2022

Regards,



**WILSON SARMIENTO**

Asset Manager | Gorjian Acquisitions

[Wilson@gorjianacq.com](mailto:Wilson@gorjianacq.com) |

[Gorjianacq.com]Gorjianacq.com

D 516.858.0245





ST MARTIN HIGH SCHOOL  
 10800 YELLOW JACKET RD  
 OCEAN SPRINGS, MS 39564-9246

December 1, 2022

Thank you for your interest in Varsity Spirit Fashion! Varsity provides products directly to our customers without the aid of retail stores or wholesalers. Although we sell product categories similar to other suppliers, our materials and premium design options such as logos, emblems, and specific coloring make these items “unique” to our respective companies. We also stock various shoes, warm-ups, and accessories that are “exclusive” to our brand. Varsity fabrics, whether it be our MotionFLEX®, ActionWeave®, Poly/Lycra®, Brushed MotionFLEX®, or POWERFIT™ are manufactured “exclusively” for Varsity Brands and are copyrighted/registered as such. Varsity “Branded” shoes are also manufactured “exclusively” for Varsity Brands and are copyrighted/registered as such.

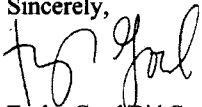
**The items in question for ST MARTIN HIGH SCHOOL:** All items listed below are Varsity Spirit Fashions’ exclusive merchandise, meaning we are the Sole Source Provider for these items. Varsity Brands is the ONLY manufacturer who can create or recreate the aforementioned items and we are the only ones who can meet our level of color-match.

STYLE CODE	DESCRIPTION
DD185K	VSF Dance Dress
CFC-48464W	VSF Custom Coated Fabric "SM"
DT2213Q	VSF Dance Top
MNSSMOD	VSF Campwear Embroidery "JACKETTES DANCER"
VCFTA	VSF Varsity Fitted Tank
HTBL	VSF Block Transfer "SMHS"
VCOTA	VSF Varsity Open Back Tank
HTRKBW	VSF Heat Transfer "ST MARTIN DANCE"
SHBX22	VSF Boxing Short
SHBX22	VSF Boxing Short
SHBX22	VSF Boxing Short
DT0414H	VSF Dance Top
CFC-48463W	VSF Custom Coated Fabric "SM"
DT1512HMF	VSF Dance Top
CFGTL2	VSF 2 Color Giant Letters "SMHS"
IDRCTSL7C	VSF Sublimated Camp Tee
CWIDLSBN	VSF Sublimated Campwear Design - NAME
CWIDLRBS	VSF Sublimated Campwear Design "SMHS DANCER"
CWIDLNU	VSF Sublimated Campwear Design - NUMBER
SPOCWIDLNU	VSF Spangle Overlay CW
SPMFI61	VSF 6" Metallic & Fire Mix
IDPM2223H	VSF Sublim Polymicro Pullover

IDLBI3	VSF Sublimated Lettering "SM JACKETS"
IDBLN1	VSF Sublimated Individual Name
IDBRDG3	VSF Sublimated Lettering "DANCER"
DT159W	VSF Dance Top
CFCBMPTL2	VSF 2-Color Impact Letters "SMHS"
DSK191B	VSF Dance Skirt
V1532BPMF	VSF Dance Pant
IDSS21HC	VSF Sublimated Pullover
IDC8901W	VSF Custom Sublimated Lettering "SM"
IDBP202	VSF Sublimated Backpack
IDTPSSN	VSF Names / Backpack Lettering
IDBLUBA	VSF Sublimated Bag Lettering "SMHS DANCE TEAM"
V22V	VSF Vibe Shoe
RSS21	VSF Ribbed Sweatshirt
MNBBCST2	VSF 2 Color Serif Word w/Script "ST MARTIN DANCE"
RSSP21	VSF Ribbed Jogger
SSCRO20P	VSF Screen Print Crew
TS-SC2201SP	VSF Gameday Screen "JACKETS, ST MARTIN, DANCE"

Your local Sales Representative, **DIANNE NETTLES**, will be able to provide any services you may require on behalf of Varsity Spirit Fashions. They can be reached at: Phone: 228.218.3611 or Email: [dnettles@varsity.com](mailto:dnettles@varsity.com). If you have any further questions, please email, [oebids@varsity.com](mailto:oebids@varsity.com). This is the best contact for the bid department. Thank you!

Sincerely,



Taylor Goad/Bid Coordinator  
Varsity Spirit Fashion  
711 N. Front St. Memphis, TN 38107  
Office: 800-533-8022 x4475 – Email: [oebids@varsity.com](mailto:oebids@varsity.com)



ST MARTIN MIDDLE SCHOOL  
 10800 YELLOW JACKET RD  
 OCEAN SPRINGS, MS 39564-9246

November 30, 2022

Thank you for your interest in Varsity Spirit Fashion! Varsity provides products directly to our customers without the aid of retail stores or wholesalers. Although we sell product categories similar to other suppliers, our materials and premium design options such as logos, emblems, and specific coloring make these items “unique” to our respective companies. We also stock various shoes, warm-ups, and accessories that are “exclusive” to our brand. Varsity fabrics, whether it be our MotionFLEX®, ActionWeave®, Poly/Lycra®, Brushed MotionFLEX®, or POWERFIT™ are manufactured “exclusively” for Varsity Brands and are copyrighted/registered as such. Varsity “Branded” shoes are also manufactured “exclusively” for Varsity Brands and are copyrighted/registered as such.

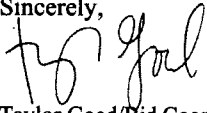
The items in question for ST MARTIN MIDDLE SCHOOL: All items listed below are Varsity Spirit Fashions’ exclusive merchandise, meaning we are the Sole Source Provider for these items. Varsity Brands is the ONLY manufacturer who can create or recreate the aforementioned items and we are the only ones who can meet our level of color-match.

STYLE CODE	DESCRIPTION
DDS224	VSF Dance Dress
CFDASH3	VSF 3 ClrDouble Arch w/Shadow "SMMS"
V533BSKBMF	VSF A-Line Skirt
V1532BPMFQ	VSF Dance Pant
DT1512HMF	VSF Dance Top
CFASL3	VSF 3-Color Arch Script Letter "SMMS"
DT1131RH	VSF Dance Top
CFASW1	VSF Arched Script Word "JACKETS"
IDSVCTRSL12C	VSF Sublimated Crop Tee
CWIDLSPSNW	VSF Sublimated Campwear Design "DANCE"
CWIDLSPS	VSF Sublimated Campwear Design "ST MARTIN JACKETS"
SHBX22	VSF Boxing Short
IDPM1636	VSF Sublimated Jacket
IDFBLN1	VSF Sublimated Individual Name
IDINTL23	VSF Sublimated Lettering "SM"
IDSTKDAR	VSF Sublimated Lettering "ST MARTIN DANCER"
V22V	VSF Vibe Shoe
VBP15	VSF Back Pack
MNBLN1	VSF Individual Name Monogram
HTC-6605A	VSF Custom Heat Transfer "SM"
SPMFI61	VSF 6" Metallic & Fire Mix

RSS21	VSF Ribbed Sweatshirt
MNBCST2	VSF 2 Color Serif Word w/Script "ST MARTIN DANCE"
RSSP21	VSF Ribbed Jogger

Your local Sales Representative, **DIANNE NETTLES**, will be able to provide any services you may require on behalf of Varsity Spirit Fashions. They can be reached at: Phone: 228.218.3611 or Email: **[dnettles@VARSITY.COM](mailto:dnettles@varsity.com)**. If you have any further questions, please email, [oebids@varsity.com](mailto:oebids@varsity.com). This is the best contact for the bid department. Thank you!

Sincerely,



Taylor Goad/Bid Coordinator  
Varsity Spirit Fashion  
711 N. Front St. Memphis, TN 38107  
Office: 800-533-8022 x4475 – Email: [oebids@varsity.com](mailto:oebids@varsity.com)

# Jostens' Yearbook Agreement

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

Customer Name	SAINT MARTIN NORTH ELEMENTARY	Customer Phone	(228)392-1387
Customer Address	16308 LEMOYNE BLVD, BILOXI, MS 39532-5017		
Customer Name	Kalyn Ballus	Customer Phone	
Customer Role	Advisor	Email	kbj3725@jcsd.ms

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

- Jostens and the Customer will work together to establish all yearbook specifications (including things such as size, copies and pages), completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions found at: <https://jostens.secure.force.com/terms?Lid=YBKUS>
- After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.
- The Term of this Agreement is for the following years: 2024 through 2024

Additional Notes/Specifications Agreed Upon:

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

This Agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions.

X Kalyn Ballus  
Kalyn Ballus (Oct 31, 2022 08:15 CDT)  
 SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE  
 Kalyn Ballus Oct 31, 2022  
 PRINTED NAME DATE

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

X Chris Creswell  
Chris Creswell (Oct 24, 2022 21:36 EDT)  
 SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE  
 Chris Creswell Oct 24, 2022  
 PRINTED NAME DATE

REP # 5020 JOB # 1455

**JACKSON COUNTY SCHOOL DISTRICT  
STANDARD CONTRACT ADDENDUM**

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

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Jostens, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and Jostens, Inc. (Job #1455; St. Martin North Elementary School) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.
2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.
3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.
4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

Exhibit "A"

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: To the maximum extent required under Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: To the maximum extent required under Mississippi law, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of the contract will control, provided that the terms are not contrary to Mississippi Law. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: As between Jostens, Inc. and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the Jostens, Inc. Yearbook Agreement (Job #1455; St. Martin North Elementary School), Jostens, Inc. Terms of Sale (Pgs. 1-4) and the Jostens, Inc. Terms of Use (Pgs. 1-8), Jostens Yearbook Agreement Printing Terms (Pgs. 1-3) and any other documents made part of the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Constitution of 1890, the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

Jostens, Inc.:

Jackson County School District:

Chris Reswell - Rep.  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (SIGNED)

CHRIS RESWELL - REP  
NAME & TITLE (PRINT)

\_\_\_\_\_  
NAME & TITLE (PRINT)

11/9/22  
(DATE)

\_\_\_\_\_  
(DATE)

## LEGAL IN DISTRICT STUDENT TRANSFERS

Student: Last Name	First Name	Grade	Transfer From	Transfer To
Youg	Jack	PK	VLE	SMEE

## LEGAL OUT OF DISTRICT STUDENT TRANSFERS

Student: Last Name	First Name	Grade	Transfer From	Transfer To

## Student Release

Student : Last Name	First Name	Grade	Transfer From	Transfer To

#4

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: St. Martin High School

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

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

(Print) Name of Activity/Sport/Outside Organization: St. Martin Theatre

(Print) Full Name of Sponsor/Coach/Outside Officer: Sarah Bartos

Dates of fundraising activity (Beginning and Ending): November 14-30

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Coupon Book Sale

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

# of students involved 44 Anticipated revenue 550.00

Anticipated use of revenue Theatre competitions and trips

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

Sarah Bartos  
Signature of Sponsor/Coach/Outside Organization Officer 10/18/22  
Date

**Approved by:**  
[Signature]  
Signature of Principal 10/24/2021  
Date

[Signature]  
Signature of Asst. Superintendent 11/15/2022  
Date

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

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

Revised October 2018

Dr. Boucher,

SMHS Theatre canceled their Trivia Night Fundraiser. We would like to replace it with a Coupon Book fundraiser. We have so many different fees to cover in order to compete with other schools. These fundraisers are so necessary. If we can't fundraise, we can't afford to compete.

Thank you for considering this change in the fundraisers SMHS Theatre will be doing this year.

Sarah Bartos

St Martin Theatre

*Jada Boucher*  
*11/15/2022*

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: St. Martin High School

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

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

(Print) Name of Activity/Sport/Outside Organization: St. Martin Theatre

(Print) Full Name of Sponsor/Coach/Outside Officer: Sarah Bartos

Dates of fundraising activity (Beginning and Ending): September 2nd and 3rd

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

Online (GoFundMe, Donors Choose, etc)

Describe the fundraiser: Trivia Night and Dinner

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

# of students involved 44 Anticipated revenue \$2,000

Anticipated use of revenue Theatre competitions and trips

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

Sarah Bartos

8/17/22

Signature of Sponsor/Coach/Outside Organization Officer

Date

Approved by:

[Signature]

8-18-2022

Signature of Principal

Date

[Signature]

8/19/22

Signature of Asst. Superintendent

Date

[Signature]

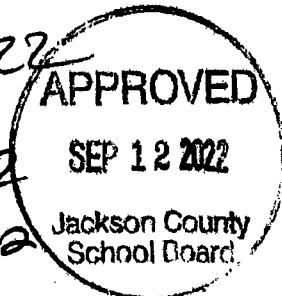
9-12-2022

Signature of Board Chairman

Date

9-12-2022

Date



Revised October 2018

**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: St. Martin High School

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

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

(Print) Name of Activity/Sport/Outside Organization: AFJROTC

(Print) Full Name of Sponsor/Coach/Outside Officer: Col Chouest/SMSgt Dizon

Dates of fundraising activity (Beginning and Ending): 12-01-22 to 5-25-23

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Mardi Gras Parades/Balls; Sea Wolves; Casino Brideg Run/BWWs/Snack Sales

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

# of students involved 75-125 Anticipated revenue \$1,000-\$5,500

Anticipated use of revenue Travel, Uniforms, Accessories, Field Trips and equipment needed

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

[Signature]  
Signature of Sponsor/Coach/Outside Organization Officer

11-28-22  
Date

**Approved by:**

[Signature]  
Signature of Principal

12-2-2022  
Date

[Signature]  
Signature of Asst. Superintendent

12/2/2022  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form

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

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

(Print) School Name: St. Martin North Elementary

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: SMNE PTO

(Print) Full Name of Sponsor/Coach/Outside Officer: Destiny Lind

Dates of fundraising activity (Beginning and Ending): 2/6/23 - 2/10/23

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Valentine Grams will be sold & delivered to students

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

# of students involved those choosing to participate Anticipated revenue \$750.00

Anticipated use of revenue Student and Teacher Incentives  
Attendance, Academics, Behavioral

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

Destiny Lind  
Signature of Sponsor/Coach/Outside Organization Officer

12/6/22  
Date

**Approved by:**  
Michelle Smith  
Signature of Principal

12/6/22  
Date

Janae Bunker  
Signature of Asst. Superintendent

12/7/2022  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form

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

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

(Print) School Name: St. Martin North Elementary

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: SMNE PTO

(Print) Full Name of Sponsor/Coach/Outside Officer: Destiny Lind

Dates of fundraising activity (Beginning and Ending): 1/11/23 - 1/18/23

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

Describe the fundraiser: Community First Sonic Cards will be sold.

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

# of students involved those Anticipated revenue \$500.00  
*(thousands to parties funds)*

Anticipated use of revenue Student and teacher incentives  
Attendance, Academics, Behavioral

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

Destiny Lind 12/6/22  
Signature of Sponsor/Coach/Outside Organization Officer Date

**Approved by:**  
Dr. Ken Sturgis 12/6/22  
Signature of Principal Date

Sara Boulder 12/7/2022  
Signature of Asst. Superintendent Date

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

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