_____ Colonel N'Keiba Estelle _____Daniel Gray _____ Ava Coleman _____Jim Moore
_____Ron McDaniel _____Dena Toney ____ Lauren Martin _____ Laura Walker

Jacksonville | North Pulaski

SCHOOL DISTRICT

REGULAR BOARD MEETING
Pinewood Professional Development Center
Live Streamed on JNPSD News YouTube Channel
March 3, 2025 - 6:00 pm

Our Vision

JNPSD will be the model district where every learner is valued and empowered to become a successful, contributing member of society.

Our Mission

JNPSD will foster a culture of ownership and accountability through partnerships that create multiple pathways for success.

Call to Order

Roll Call

Moment of Silence

Pledge of Allegiance

REPORTS:

1. Special Presentation
   a.

March	JES

   b. American Heart Association – Central Arkansas
2. District Reports
   a. Superintendent's Report
      i. Legal Transfer approvals
   b. PPC Reports

ACTION ITEMS:

3. Consent Agenda
   a. Minutes of February 3, 2025 Regular Board Meeting
   b. Assistant Superintendent's Report
   c. Financial Report

4. Transportation Rezoning Proposal

5. 3.9.1J-Licensed Personnel – Work Day Revision
6. 2025-2026 Pre-K Calendar
7. Remove Technology from Inventory
8. Asset Deletion for Child Nutrition
9. Maintenance Asset Deletions
10. Old Warren Dupree Site Appraisal
11. Student Disciplinary Actions
12. Personnel
    a. 25-26 Contract Approval listing for District Leaders and Central Office Staff
13. Adjournment

Upcoming Events:

- May 3, 2025 - Jacksonville High School Car Show & Dyno Day from 8 AM - 2 PM (Registration 8-11 AM)
- March 24-28, 2025 – JNPSD Spring Break

Jacksonville North Pulaski School District
Regular School Board Meeting
Pinewood Professional Development Center
Live streamed via JNPSD YouTube Channel
February 3, 2025

Call to Order

Daniel Gray called the meeting to order at 6:00 p.m.

Present

Daniel Gray, Ron McDaniel, Lauren Martin, Laura Walker, Ava Coleman, Dena Toney, Jim Moore and Dr. Jeremy Owoh

Absent

Col. N'Keiba Estelle

Pledge of Allegiance

A moment of silence was observed. Mr. McDaniel led the group in the Pledge of Allegiance.

Special Presentation

Dr. Owoh introduced the principal from Bobby G. Lester Elementary. He presented their discipline data, Lexia data from August through January, and their celebrations.

Jacksonville High School JROTC was also present to demonstrate their celebrations. They had an inspection in December from audit. The inspection will be going on every year now instead of every four years. The results will be received around April.

Legal Update

Scott Richardson did not have any legal updates.

District Reports

Dr. Owoh stated the schools within the district that received incentives for student growth. Dr. Owoh presented a protocol for unannounced visits from any state or federal agents which is a concise of JNPSD policy documents that he will send out to staff.
Dr. Owoh stated that he will be presenting the rezoning for Warren Dupree property moved to commercial zoning on Monday, February 10th during the Jacksonville Planning Commission.
Five (5) legal transfers were approved two (2) going out and three (3) coming to JNPSD.

Mrs. Walker motioned, 2nd by Mr. Moore to add the addendum to the agenda. Motion passed unanimously.

FY26 Calendar Presentation

Collaborated with feedback from the previous years, the PPC and HR Director presented the FY26 Calendar. The start date for staff to return to work will be August 4th and the start date for scholars will be on the 18th of August. Holidays are still the same. Pre-K has to meet certain hours, so they will have a different calendar proposed. That Pre-K calendar will be presented next board meeting. Mr. Moore motion, 2nd by Mrs. Martin to approve the FY26 Calendar. The motion passed unanimously.

Consent Agenda

Mrs. Walker motioned, 2nd by Mrs. Martin to approve the consent agenda. The motion passed unanimously. Items in the consent agenda included:

- Minutes of January 13, 2025 Regular Board Meeting
- Minutes of January 27, 2025 Board Work Session
- Assistant Superintendent's Report
- Financial Report

To rename the old Murrell Taylor Building to the Titan Health

Mr. Moore motioned, 2nd by Mrs. Coleman to rename the old Murrell Taylor building to the Titan Health and Early Childhood Center. The motion passed unanimously. Mr. McDaniel abstained from voting.

Additional Pay approval for Fulfilling administrative roles

Christen Bradord has been selected to fill in as interim for the building administrator at Homer Adkins Pre-K. Dr. Owoh requested that she get compensated as a Principal for the days she will perform the administrative duties at Homer Adkins**.** Kristi Heathwaite has been selected to fill the role as Dean of Students at JES, while Ms. Bradford is filling the role at Homer Adkins. Similarly, Dr. Owoh requested that she get compensated as a Dean for the days she performs the administrative duties at JES. Mr. McDaniel motioned, 2nd by Mrs. Toney to approve the additional pay for fulfilling administrative. The motion passed unanimously.

Personnel Policy

Mrs. Walker motioned, 2nd by Mrs. Martin to approve the personnel policy as presented. The motion passed unanimously.

Cybersecurity Policy

The Cybersecurity policy was not physically presented because of the security measures, but sent via email and shared electronically in the shared drive to the board members. Mr. McDaniel motioned, 2nd by Mrs. Toney to approve the cybersecurity policy. The motion passed unanimously.

JNPSD Sample Budget of Expenditures for 2026-2027

Dr. Owoh presented the proposed budget for the year 2026-2027. Mr. McDaniel motioned, 2nd by Mrs. Walker to approve the requested budget for 2026-2027. The motioned passed unanimously.

Student Disciplinary Actions

Three (3) student disciplinary actions were uncontested for Mr. McDaniel motioned, 2nd by Mr. Moore to approve the three (3) student disciplinary actions.

Personnel

The board members went into executive session at 6:36 PM to discuss the personnel listing along with addendum consideration of recommendations for personnel, Assistant Superintendent Dr. Walker's contract extension, Assistant Superintendent Mr. Lester's contract extension, and background check waiver for classified personnel.

The board came back into executive session at 6:50 PM.

Mrs. Walker motioned, 2nd by Mrs. Martin to approve the personnel report as presented along with the addendum consideration of recommendations for personnel, Assistant Superintendent Dr. Walker's contract extension, Assistant Superintendent Mr. Lester's contract extension, and background check waiver for classified personnel. The motion passed unanimously.

Adjournment

With no other business before the Board, Mr. McDaniel motioned to adjourn. The meeting was adjourned at 6:51 p.m.

Daniel Gray, President

Jim Moore, Secretary

Jacksonville | North Pulaski
SCHOOL DISTRICT

March 2025

Assistant Superintendents Board Report

A. Curriculum & Instruction:

- The C&I team conducted middle-of-the-year action research with the following campuses: JHS, JMS, JES, BGLES, MTE, TLA, and BMES.
- The C&I team conducted middle-of-the-year learning is required walks with the administrators at BMES.
- TNTP supported BGLES, BMES, MTES, JES, JMS, and JHS teachers.
- District librarians received training on Artificial Intelligence.
- A CTE stakeholders meeting was held at JHS.
- The AVID District Director and AVID District Leadership Team completed AVID District Director Leadership (DDL) 3 training designed to utilize the AVID College and Career Readiness Framework as a lens for supporting site-level implementation of the AVID College Readiness System. The AVID District Leadership Team engaged in a 12-hour training. They continued to reflect on and explore the AVID College and Career Readiness Framework to connect site implementation to district strategic plans and initiatives. The AVID District Director completed an additional third day of DDL 3 training to plan for effective, purposeful, and replicable site visits as continued support for the implementation of AVID within our district.
- The Literacy Coordinator and the Math Coordinator trained Instructional Facilitators on using ATLAS Range Level Descriptors for Performance Levels by Standard (PLDs) to drive more rigorous grade-level instruction. The facilitators created training plans for educating teachers on the use of PLDs.
- The AVID District Director conducted middle-of-the-year AVID Learning Walks with the Site Coordinators at MTES, BMES, BGLES, JMS, JHS, and JES to discuss progress toward site goals and next steps.
- AVID Summer Institute planning is ongoing.
- The ESOL Coordinator provided training for ESOL Specialists on the ELPA21 Summative Assessment to ensure effective administration and student support.
- The ESOL Coordinator also conducted training for Life Skills teachers on the ALTELPA Summative Assessment to support English learners with significant cognitive disabilities.

- The District Testing Coordinator completed training on the ATLAS Summative Assessment and subsequently trained Building Test Coordinators to ensure proper implementation and compliance at the school level.
- In collaboration with Jacksonville High School administrators, the Math Coordinator participated in the DESE Geometry Walkthrough to contribute to statewide guidance on effective instructional practices and key look-fors in Geometry classrooms.
- JNPSD was awarded a grant to continue onsite coaching for Reveal Mathematics and Carnegie Learning, supporting ongoing professional development and instructional effectiveness in mathematics education.
- JNPSD was awarded a grant to provide LETRS training to 8 leaders in the district.
- 6th-grade quiz bowl students competed in the WDMESC Elementary Quiz Bowl Tournament and placed 3rd.
- The GT/AP Coordinator completed Advanced Placement Walkthroughs to observe JHS AP classes.
- The GT/AP Coordinator attended the statewide quarterly GT meeting.
- The STEM Liaison attended the monthly STEM Ecosystem meeting.
- Arkansas Office Products sponsored a 5th-grade writing contest and published the winning book for Community Literacy Night.
- Planning for the Titan Learning Academy Charter Application is ongoing.
- Family English Classes continue for the 2nd semester on Thursday nights at the PDC.
- A committee of JNPSD representatives attended the GEAR-UP High School Partnership Planning event at the University of Central Arkansas.

B. Schools:

- Jacksonville High School (JHS):
- Academy Updates
    - Academy Site Visits
        - 01.16.2025--Louisville, KY Public Schools
        - 02.11.2025--Hot Springs School District (AR)
    - Post Secondary Visits
        - 01.22.2025-Navy
        - 01.30.2025--Army
        - 02.12.2025-Get Loud Arkansas (Voter Registration)
        - 02.20.2025--Shorter College
        - 02.27.2025-Arkansas State University
    - Gear Up Transitional Meeting 02.12.2025
    - Academy Guaranteed Events
        - Freshmen College Visits FA College Visit Flyer (1).pdf
    - CTE Advisory Meeting and JHS Tour-02.13.2025

- Jacksonville Middle School:
    - February 24-28th: Black History Spirit Week.
    - March 10th: Curriculum Planning Day
    - March 14th: End of Quarter 3
    - March 17th-18th: JMS Drama Presents “Goldilocks on Trial”
    - March 18th: Parent/Teacher Conferences
    - March 20th: Parent/Teacher Conferences
    - March 20th: STEAM Fair
    - March 24th - March 28th: Spring Break
- Titan Learning Academy:
    - March 10th: Curriculum Planning Day
    - March 18th: Alternative Education Day at the Capital
    - March 13th: 3-5 Anti-Bullying Rally
    - March 14th: End of Quarter 3
    - March 18th: Parent/Teacher Conferences
    - March 20th: Career Day
    - March 20th: Parent/Teacher Conference Day
    - March 24th - March 28th: Spring Break
- Jacksonville Elementary School:
    - March 3rd - March 7th: Read Across America Week
    - March 10th: Curriculum Planning Day
    - March 11th: Reveal Math Learning Walks
    - March 13th: 3-5 Anti-Bullying Rally
    - March 14th: End of Quarter 3
    - March 18th: Parent/Teacher Conferences
    - March 20th: Career Day
    - March 20th: Parent/Teacher Conference Day
    - March 24th - March 28th: Spring Break
- Bayou Meto:
    - Bayou Meto Buzz
- Bobby G. Lester:
    - Read Across America Week-3/3-3/7
    - Dr. Seuss B-Day Celebration-3/3 (March 2nd)
    - 10th-No School/Curriculum Planning Day
    - 11th-PTO night/Bingo night
    - 14th-End of 3rd Quarter
    - 17th-21st “E” Week Educate, Enlist, Eroll, Employee
    - 17th-District Leadership Team Meeting @ 1:30 pm
    - 18th-Parent/Teacher Conferences 1:00-6:00 pm
    - 20th-Career Fair, Parent/Teacher Conferences 1:00-6:00 pm
    - 21st-No School/Professional Development

    - 24th-28th-Spring Break
- Homer Adkins:
    - Tiny Titans Newsletter
    - Read Across America Week-3/3-3/7
    - Dr. Seuss B-Day Celebration-3/3 (March 2nd)
    - Adkins All-Star Students of the Week & Maintenance Worker Appreciation Day-3/7
    - The Hungry Caterpillar-3/14
    - Parent Teacher Conferences/Report Cards Sent Home -3/18 & 3/20
    - Third Quarter Ends-3/14
    - Spring Break - School Closed-3/24-28
    - Adkins All-Star of the Week & Perfect Attendance Incentive -3/28
- Murrell Taylor:
    - 3rd-ELPA 21 Testing Window Opens
    - 7th-MTE Sneaker Ball @ 6:00pm
    - 10th-No School/Curriculum Planning Day
    - 14th-End of 3rd Quarter
    - 14th-Titan Advisory Council w/ Dr. Owoh
    - 17th-District Leadership Team Meeting @ 1:30 pm
    - 18th-Parent/Teacher Conferences 1:00-6:00 pm
    - 20th-Parent/Teacher Conferences 1:00-6:00 pm
    - 21st-No School/Professional Development
    - 24th-28th-Spring Break

C. Departments:

- Technology:
    - Normal school work orders
    - Techs are now assigned to specific locations
- Food Service
    - Sales for February are down over last year.
    - Average breakfast sales were 2285 per day, with a decrease of 445 per day.
    - Average lunch sales were 2666 per day, with a decrease of 98 per day.
- Maintenance:
    - Continue the upgrade of lighting at (PPDC) Pinewood Professional Development Center
    - Upgrade Special Ed, Office area, carpet, Desk, and Lighting.
    - State-mandated school inspections, BME, MTE, and BGL locations
    - Attend OAC meetings
    - Perform monthly PM work orders
    - Repair of Electrical, Plumbing, HVAC, etc
- Transportation:

- Provided transportation for 43 events in February
- Continuing to interview and hire bus drivers
- Currently looking for grant opportunities

- Security:
  - ○ Applied for a state safety grant
  - ○ Security personnel transported 13 scholars for various reasons
  - ○ Security personnel worked 12 extracurricular events
  - ○ Assisted with the River City Basketball tournament at Titan Aren

D. Athletics

High School

- The baseball and softball teams are in full practice mode, and the season starts in March.
- The Varsity Girls Basketball team is currently in 5th place in the 5A Central Conference.
- The Varsity Boys Basketball team is currently in 6th place in the 5A Central Conference.
- The Boys and Girls Track teams have been in full practice mode, preparing for their 1st meet in March.
- The Boys and Girls Soccer teams have been in full practice mode, preparing for their 1st conference match on March 4 @ Titan Stadium.

Middle School

- The 8th Grade Girls Basketball reached the Semi-Finals of the River City Basketball Conference Tournament.
- The 9th Grade Boys Basketball reached the River City Basketball Conference finals and came up short.
- The 7th & 8th-grade boys and girls have started Track practice, and their 1st Meet is March 17th.

Gate Revenue

- 1/28 Varsity Girls/Boys Basketball vs. LRCA @ JHS $ 615.00
- 2/6 Varsity Girls/Boys Basketball vs. MT ST. Marys @ JHS $800.00
- 2/7 JMS 7th/8th/9th vs Maumelle @ JHS $545.00
- 2/11 Varsity Girls/Boys Basketball vs. Beebe @ JHS $871.00
- 2/14 Varsity Girls/Boys Basketball vs. Greenbrier @ JHS $ 1144.00

E. Special Education:

- The director and Special Education Secretary attended the SPED Data Summit on February 6
- The first round of Pre-K Transition Conferences was held on February 21
- Participated in Literacy Night with the Curriculum Department
- Life Skills Scholars from Mrs. Eason's class helped deliver flowers on Valentine's Day as part of a work experience in cooperation with Double R Florist.

F. Student Services:

- Knowledge of policies and rules is essential to disciplinary due process founded in law and policy. This is established by documenting the delivery of

the handbook to scholars and parents. Mr. Smith developed a system for monitoring each campus to ensure dated documentation for each scholar and parent. Mr. Smith distributes weekly reports to principals. These reports have a list of scholars who have enrolled in the last two weeks so that campus teams can ensure that there is dated documentation of the delivery of the handbook to each parent and scholar. Mr. Smith is conducting a mid-year check to ensure that each campus has every dated documentation for every parent and scholar. Mr. Smith developed a spreadsheet for each campus and imported all active scholars. Campus administrators indicate the date and delivery method for each scholar and parent. As new scholars enroll, campus staff will add them to the list. Mr. Smith developed a system for campuses to import their Thrillshare email data as documentation. We are progressing toward 100% scholar documentation, 100% scholar dates, 100% parent documentation, and 100 % parent dates. Mr. Smith has continued to provide guidance, support, and encouragement to achieve this goal. At the beginning of the month, schools had 1600 scholars without adequate documentation and 330 parents. As of February 20, 430 scholars and 244 parents are without adequate documentation. Taylor Elementary and JES have achieved 100% documentation for scholars and parents!

- Mr. Smith is assisting Ms. Logan with the annual OCR report. The report includes disaggregated discipline data by multiple conditions.

G. Federal Programs:

- Review Data from Title 1 Parent Needs Assessment Questionnaire
- Planning consultations with Private Schools

F. Plan 2000:

- Continuing Forward with the 2020-2021 facility plan.

January Check Register

Check Date	Check Number	Invoice Number	Vendor Number	Vendor Name	Transaction Amount
01/08/2025	377398	DUE 1/10/2025	1028	ENTERGY ARKANSAS INC	$66,099.94
01/08/2025	377399		1000	<<<ELECTRONIC TAX TRANSFER>>>	$291,745.83
01/13/2025	377400	#8CPXTNCBRH	4651	AARON STONE PHOTOGRAPHY	$2,000.00
01/13/2025	377400	#NNZP48HX51	4651	AARON STONE PHOTOGRAPHY	$700.00
01/13/2025	377401	116311 / 116825	4395	AGPARTS EDUCATION	$836.58
01/13/2025	377402	6559654	1325	ARKANSAS INFORMATION CONSORTIUM LLC	$326.25
01/13/2025	377403	DEC TEACHER RESIDENCY	4666	AVEREE BETTS	$1,000.00
01/13/2025	377404	3329-008	1023	BALDWIN & SHELL CONSTRUCTION CO	$7,452.00
01/13/2025	377405	5861	3188	BAPTIST HEALTH	$85.00
01/13/2025	377406	309191	2177	CAPITAL BUSINESS MACHINES, INC	$7,955.93
01/13/2025	377407	12/19 INVOICE	4733	SIGNTASTIC CELEBRATIONS	$125.00
01/13/2025	377408	2024/2025 JNP-6	1376	CSTEIN, LLC	$2,809.16
01/13/2025	377409	1/3 INVOICES	3965	DAWN WHOLESALE	$1,655.90
01/13/2025	377410	DEC TEACHER RESIDENCY	4664	FALLON WITHERS	$1,000.00
01/13/2025	377411	12/21 INVOICES	1113	FIRST ELECTIC COOPERATIVE	$8,620.68
01/13/2025	377412	28364	4680	GRAFFITI GRAFFIX	$356.43
01/13/2025	377413	PINV145086	4446	GUMDROP BOOKS	$1,526.59
01/13/2025	377414	12/31 INVOICES	1035	HILAND DAIRY	$31,247.18
01/13/2025	377415	12/24 INVOICES	1313	JACKSONVILLE WATER WORKS	$10,568.19
01/13/2025	377416	DEC TEACHER RESIDENCY	4667	JANELLE A SOLIS	$1,000.00
01/13/2025	377417	SUB HRS WK 12/16 AND 12/17	4288	JONATHAN CORNWELL	$453.22
01/13/2025	377418	DEC TEACHER RESIDENCY	4668	LAYLA SCHWAB	$1,000.00
01/13/2025	377419	DEC TEACHER RESIDENCY	4662	MAGGEE POWELL	$1,000.00
01/13/2025	377420	DEC 2024 IN DISTRICT TRAV	4412	AARON M MCGINTY	$60.58
01/13/2025	377421	12/31 INVOICES	1063	MID-ARKANSAS UTILITIES	$464.03
01/13/2025	377422	2591594	1737	MOSYLE CORPORATION	$22.00
01/13/2025	377423	OFFI 12/12	4750	ONTARIO ALLEN	$90.00
01/13/2025	377424	11/20 INVOICE	4673	PRACTICAL INSIGHTS	$300.00
01/13/2025	377425	158884	1036	PROGRESSIVE TECHNOLOGIES, INC	$764.67
01/13/2025	377426	12/16 INV BAL DUE	2222	PURCHASE POWER	$814.89
01/13/2025	377427	46542	3758	ROC-DOC, LLC	$800.00
01/13/2025	377428	DEC 2024 IN DISTRICT TRAV	4127	RHETT HUISTON RODGERS	$42.95
01/13/2025	377429	OFFI 12/12	4761	SHANA BRONSON	$90.00
01/13/2025	377430	REIM TRAV ASPMA CON	1332	KEVIN D STALNAKER	$30.00
01/13/2025	377431	12/2024 INVOICES	4199	SUMMIT UTILITIES ARKANSAS INC	$10,433.06
01/13/2025	377432	DEC TEACHER RESIDENCY	4661	TRINITY ANN GILSTRAP	$1,000.00
01/13/2025	377433	DEC TEACHER RESIDENCY	4663	TRULA NAOMI BELL	$1,000.00
01/13/2025	377434	4684180	3079	VITAL RECORDS CONTROL	$13.15
01/13/2025	377435	194187	1084	WHITE RIVER SERVICES AND SOLUTIONS	$25.11
01/13/2025	377436	DEC 2024 IN DISTRICT TRAV	2906	CURTIS HILL WRIGHT	$85.80
01/14/2025	377437	12/10 RECEIPT	3538	CAPITAL ONE /WALMART	$58.35

January Check Register

Check Date	Check Number	Invoice Number	Vendor Number	Vendor Name	Transaction Amount
01/14/2025	377437	12/12 RECEIPT	3538	CAPITAL ONE /WALMART	$232.81
01/14/2025	377437	12/15 12/16 12/17 RECEIPTS	3538	CAPITAL ONE /WALMART	$1,785.12
01/14/2025	377437	12/16 RECEIPT	3538	CAPITAL ONE /WALMART	$353.79
01/14/2025	377437	12/17 RECEIPT	3538	CAPITAL ONE /WALMART	$197.03
01/14/2025	377437	12/18 RECEIPT	3538	CAPITAL ONE /WALMART	$176.04
01/14/2025	377437	12/19 RECEIPT	3538	CAPITAL ONE /WALMART	$241.01
01/14/2025	377437	12/20 RECEIPT	3538	CAPITAL ONE /WALMART	$317.34
01/14/2025	377437	12/3 RECEIPT	3538	CAPITAL ONE /WALMART	$43.78
01/14/2025	377437	12/4 RECEIPT	3538	CAPITAL ONE /WALMART	$318.30
01/14/2025	377437	12/9 RECEIPT	3538	CAPITAL ONE /WALMART	$925.96
01/14/2025	377437	RECEIPT 12/3	3538	CAPITAL ONE /WALMART	$648.79
01/14/2025	377437	RECEIPTS 12/3	3538	CAPITAL ONE /WALMART	$84.11
01/14/2025	377438	2024 STATE TAX	1085	DEPT OF FINANCE & ADMINISTRATION	$129.55
01/16/2025	377439	7058189 / 7058380	1338	ARKANSAS DOOR & HARDWARE LLC	$1,658.93
01/16/2025	377440	287298471277X12192024	3296	AT&T CORP	$371.84
01/16/2025	377441	227265	2263	BEST HVAC PARTS & SUPPLY	$465.38
01/16/2025	377442	927388163	1676	BSN SPORTS, LLC	$105.12
01/16/2025	377443	OFFI 1/6 BASKETBALL	2532	CASEY WILMATH	$90.00
01/16/2025	377444	640173	1101	CENTRAL STATES BUS SALES, INC	$547.96
01/16/2025	377445	1211	1328	CITY OF JACKSONVILLE	$575.00
01/16/2025	377446	NOV IN DISTRICT TRAV	4468	DENISE ESTELLE CRACE	$18.41
01/16/2025	377447	1/9 INVOICES	3965	DAWN WHOLESALE	$1,548.70
01/16/2025	377448	1/7 SECURITY BASKETBALL	4083	DWAYNE KNOWLTON	$100.00
01/16/2025	377449	S107262730.001	1073	ED'S SUPPLY COMPANY, INC	$112.75
01/16/2025	377450	12/31 STATEMENT	1620	FALK SUPPLY INC	$665.47
01/16/2025	377451	12/26 STATEMENT	3748	FERRELLGAS, LP	$6,513.25
01/16/2025	377452	LEAD ACADEMY SESSION MEAL	2461	FIREHOUSE SUBS OF HOT SPRINGS	$145.02
01/16/2025	377453	2911	4745	GLASS PRO	$15,918.60
01/16/2025	377453	2912	4745	GLASS PRO	$16,214.76
01/16/2025	377454	367117772 / 367122063	1438	J. W. PEPPER & SON, INC.	$509.17
01/16/2025	377455	DEC 2024 NON EMPLOYEE TRAV	4245	JO ELLEN CROFT	$199.68
01/16/2025	377455	DEC 2024 VISION SERVICES	4245	JO ELLEN CROFT	$1,500.00
01/16/2025	377456	DEC 2024 NON DISTRICT EMP TRAV	3673	JEFFREY BYERLEY	$477.98
01/16/2025	377457	HRS WK 1/6 AND 1/7	4288	JONATHAN CORNWELL	$333.25
01/16/2025	377458	12162024/1216202418	1858	LITTLE ROCK AFB COMMUNITY COUNCIL	$400.00
01/16/2025	377459	669279 01	1139	LITTLE ROCK WINNELSON CO	$514.57
01/16/2025	377460	SO-009158	3321	MASTER'S TRANSPORTATION INC.	$105,857.00
01/16/2025	377461	DEC 2024 IN DISTRICT TRAV	1673	MEREDITH JOLENE MCGINTY	$21.16
01/16/2025	377462	77900044348171348262004	3300	QUADIENT FINANCE USA, INC	$69.53
01/16/2025	377463	SO228-25-2526	4694	PAPA JOHN'S PIZZA	$35.64
01/16/2025	377464	1710117-0	2155	PETTUS OFFICE PRODUCTS, INC	$936.05

January Check Register

Check Date	Check Number	Invoice Number	Vendor Number	Vendor Name	Transaction Amount
01/16/2025	377465	7579-1	4184	PRO TECH AUTOMATIC GATES LLC	$164.25
01/16/2025	377466	12/25 STATEMENT	1796	REFRIGERATION & ELECTRIC CO	$1,206.70
01/16/2025	377467	51564	4537	ROCKIN C RANCH LLC	$3,800.00
01/16/2025	377468	3602256	1504	SAIED MUSIC CO.	$1,321.67
01/16/2025	377469	010825	1710	SIMPLY DELICIOUS	$1,032.50
01/16/2025	377470	3350180591/3350183572	1044	SOUTHERN TIRE MART, LLC	$175.15
01/16/2025	377471	1/6 INVOICES	4199	SUMMIT UTILITIES ARKANSAS INC	$8,100.06
01/16/2025	377472	499785	3445	SYNOVIA SOLUTIONS, LLC	$2,792.25
01/16/2025	377473	429119762	1378	SYSCO ARKANSAS A DIVISION OF SYSCO	$334.62
01/16/2025	377473	DEC 2024-1/6/2025 INVOICES	1378	SYSCO ARKANSAS A DIVISION OF SYSCO	$44,344.39
01/16/2025	377474	OFFI 1/6 BASKETBALL	3205	TANICA HOWARD	$90.00
01/16/2025	377475	NOV/DEC 2024 IN DISTRICT TRAV	1271	TERENCE LAMONT UNDERWOOD	$25.06
01/16/2025	377476	0000698261	1500	WELSCO, INC	$32.97
01/16/2025	377477	101918916	1352	WEX BANK	$30.26
01/16/2025	377478	1/2 STATEMENT	1145	WHIT DAVIS LUMBER COMPANY	$95.30
01/16/2025	377479	194075	1084	WHITE RIVER SERVICES AND SOLUTIONS	$1,196.84
01/16/2025	377480	12/28 STATEMENT	1074	WHOLESALE ELECTRIC SUPPLY CO, INC	$1,113.85
01/16/2025	377481	12/23 AND 12/26 INVOICES	1045	WINDSTREAM HOLDINGS, INC	$1,729.75
01/16/2025	377482		1054	EMPLOYEE BENEFITS DIVISION	$193,215.94
01/21/2025	377483	11XYDPHGRD7L	2836	AMAZON CAPITAL SERVICES	$731.52
01/21/2025	377483	11XYDPHGTH7F	2836	AMAZON CAPITAL SERVICES	$983.31
01/21/2025	377483	17G6D96Y6RVC	2836	AMAZON CAPITAL SERVICES	$487.09
01/21/2025	377483	19HLCWG1N1DH	2836	AMAZON CAPITAL SERVICES	$433.12
01/21/2025	377483	19JT3N3RHTG7	2836	AMAZON CAPITAL SERVICES	$345.82
01/21/2025	377483	1GMCW9L41HXP	2836	AMAZON CAPITAL SERVICES	$125.48
01/21/2025	377483	1H4LQLDTDYTF	2836	AMAZON CAPITAL SERVICES	$32.83
01/21/2025	377483	1H4LQLDTFJ66	2836	AMAZON CAPITAL SERVICES	$31.70
01/21/2025	377483	1JPHVC9WDYLV	2836	AMAZON CAPITAL SERVICES	$111.46
01/21/2025	377483	1JPHVC9WNCMR	2836	AMAZON CAPITAL SERVICES	$208.10
01/21/2025	377483	1L4XNQCRGVDY	2836	AMAZON CAPITAL SERVICES	$885.58
01/21/2025	377483	1LF1T9KJ43NY	2836	AMAZON CAPITAL SERVICES	$241.02
01/21/2025	377483	1N461XJXHNRF 1PN6HJMF6FKJ	2836	AMAZON CAPITAL SERVICES	$1,024.18
01/21/2025	377483	1R9NJGPJJLYP	2836	AMAZON CAPITAL SERVICES	$113.00
01/21/2025	377483	1T1P34JHYVTN	2836	AMAZON CAPITAL SERVICES	$16.49
01/21/2025	377483	1T3HRW17GDWD 1YFCP9WCHHM3	2836	AMAZON CAPITAL SERVICES	$456.80
01/21/2025	377483	1TWMNKGYHJ3Y	2836	AMAZON CAPITAL SERVICES	$513.48
01/21/2025	377483	1V6N4W4G46N6	2836	AMAZON CAPITAL SERVICES	$180.63
01/21/2025	377483	1VTC3R1C6QHH	2836	AMAZON CAPITAL SERVICES	$85.15
01/21/2025	377484	PDS-207248	1092	ADEQ	$239.00
01/21/2025	377485	MB35332917	1142	APPLE INC	$1,080.77
01/21/2025	377486	2878	1021	AR SCHOOL BOARDS ASSOC	$2,741.31

January Check Register

Check Date	Check Number	Invoice Number	Vendor Number	Vendor Name	Transaction Amount
01/21/2025	377487	2025 100595	1468	ARKANSAS RURAL WATER ASSOCIATION	$500.00
01/21/2025	377488	3433-002	1023	BALDWIN & SHELL CONSTRUCTION CO	$205,213.00
01/21/2025	377489	DEC 2024 IN DISTRICT TRAV	3175	GARY DEWAYNE BLANKS II	$135.40
01/21/2025	377490	229956	1494	BOUND TO STAY BOUND BOOKS INC	$142.68
01/21/2025	377491	12/18 AND 1/3 INVOICES	4136	CONNECT PARENT CORP	$1,390.62
01/21/2025	377492	OFFI 1/7 BASKETBALL	3689	BYRON NATHANIEL	$200.00
01/21/2025	377493	OFFI 1/6 BASKETBALL	4539	CHARLESTON GAVIN	$90.00
01/21/2025	377494	7645329743	1505	STATE OF ARKANSAS INFORMATION	$4,342.50
01/21/2025	377495	157532069	4659	EVERON, LLC (90-0008456)	$4,351.76
01/21/2025	377496	1/10 INVOICES	1113	FIRST ELECTIC COOPERATIVE	$1,780.60
01/21/2025	377497	2024/2025 SPORTS ASSIGNOR	2132	FRED H HOKES	$475.00
01/21/2025	377498	12/20 INVOICE	4615	HEAVENLY TRASH INC	$12,839.31
01/21/2025	377499	12/28 STATEMENT	1037	J&B SUPPLY, INC	$9.98
01/21/2025	377500	1/3 AND 1/6 INVOICES	1313	JACKSONVILLE WATER WORKS	$1,958.94
01/21/2025	377501	5606385015	1552	KELLY SERVICES, INC	$907.50
01/21/2025	377501	5606434710	1552	KELLY SERVICES, INC	$438.90
01/21/2025	377502	OFFI BASKETBALL 1/6	1794	KENNETH E HOWARD	$125.00
01/21/2025	377503	OFFI 1/7 BASKETBALL	4765	LAMAR R TRASK	$200.00
01/21/2025	377504	49740	1813	OFFSITEDATASYNC.COM INC	$8,347.98
01/21/2025	377505	12/31 AND 1/1 STATEMENTS	2155	PETTUS OFFICE PRODUCTS, INC	$46,176.90
01/21/2025	377506	1/6/2025 INVOICE	4673	PRACTICAL INSIGHTS	$400.00
01/21/2025	377507	S0100431	2727	RAPTOR TECHNOLOGIES LLC	$1,000.00
01/21/2025	377508	67369369	1421	SCHOLASTIC, INC.	$787.20
01/21/2025	377508	67378465	1421	SCHOLASTIC, INC.	$608.71
01/21/2025	377509	2660155	1105	SEAS EDUCATION, INC	$31.66
01/21/2025	377510	OFFI 1/6 BASKETBALL	4495	TAYLIN BANKS	$125.00
01/21/2025	377511	OFFI 1/7 BASKETBALL	4493	TODD BROWN	$200.00
01/21/2025	377512	6101288325	1339	VERIZON WIRELESS	$2,264.18
01/21/2025	377512	6102843015	1339	VERIZON WIRELESS	$1,502.00
01/21/2025	377513	1/3 INVOICES	1045	WINDSTREAM HOLDINGS, INC	$12,055.08
01/21/2025	377514	46725	1046	WITSELL EVANS & RASCO, P.A.	$11,008.89
01/21/2025	377515	46726	1046	WITSELL EVANS & RASCO, P.A.	$822.58
01/22/2025	378192		1000	<<<ELECTRONIC TAX TRANSFER>>>	$280,821.40
01/23/2025	V378220		1071	ARK TEACHERS RET-RETIRED	$14,626.15
01/23/2025	V378221		1069	ARKANSAS TEACHERS RETIREMENT	$553,571.89
01/23/2025	V378222		1070	ARKANSAS TEACHERS RET-TDROP	$13,173.50
01/24/2025	378193		3458	AMERICAN UNITED LIFE INSURANCE CO	$15,320.20
01/24/2025	378194		1455	AMERIPRISE FINANCIAL SERVICES, INC	$400.00
01/24/2025	378195		1003	AR CHILD SUPPORT OFFICE	$5,996.49
01/24/2025	378196		3235	COLONIAL LIFE & ACCIDENT INS. CO.	$3,405.57
01/24/2025	378197		1061	CONSOLIDATED ADMIN SERVICES CAS	$4,424.60
01/24/2025	378198		4766	CROWN ASSETT MGT/FABER & BRAND	$1,040.74

January Check Register

Check Date	Check Number	Invoice Number	Vendor Number	Vendor Name	Transaction Amount
				LLC	
01/24/2025	378199		1900	DATAPATH ADMINISTRATIVE SVS, INC.	$9,823.70
01/24/2025	378200		1055	DELTA DENTAL	$25,760.41
01/24/2025	378201		1054	EMPLOYEE BENEFITS DIVISION	$193,490.03
01/24/2025	378202		1899	JACK W GOODING, TRUSTEE	$710.00
01/24/2025	378203		2544	LEGAL SHIELD	$203.36
01/24/2025	378204		1060	LINCOLN FINANCIAL	$2.70
01/24/2025	378205		1059	LINCOLN FINANCIAL ATTN: 1H-20	$2,352.16
01/24/2025	378206		1564	MARK T. MCCARTY, TRUSTEE	$205.00
01/24/2025	378207		4763	MASA GLOBAL	$1,297.00
01/24/2025	378208		1851	MID-SOUTH ADJUSTMENT CO., INC.	$2,014.16
01/24/2025	378209		2997	MS CHILD SUPPORT	$124.50
01/24/2025	378210		4720	OK CENTRALIZED SUPPORT REGISTRY	$1,200.00
01/24/2025	378211		1459	STATE OF AR DF&A	$68,536.14
01/24/2025	378212		1056	SUPERIOR VISION SERVICES	$5,275.62
01/24/2025	378213		4721	TENNESSEE CHILD SUPPORT	$1,156.00
01/24/2025	378214		1510	TRANSAMERICA	$4,455.48
01/24/2025	378215		1058	TRUSTMARK VOLUNTARY BNFT SOL, INC.	$15,860.71
01/24/2025	378216		2557	TSA CONSULTING GROUP	$175.00
01/24/2025	378217		1062	USABLE LIFE	$2,361.48
01/24/2025	378218		2018	VALIC	$9,190.50
01/24/2025	378219		4457	WILSON & ASSOCIATES PLLC	$60.72
01/24/2025	378223	56006738615	1552	KELLY SERVICES, INC	$13,806.44
01/24/2025	378224	5606565257	1552	KELLY SERVICES, INC	$5,491.33
01/24/2025	378226	200074009	1019	AR ASSOC OF EDUCATIONAL ADM	$150.00
01/24/2025	378226	200074057	1019	AR ASSOC OF EDUCATIONAL ADM	$115.00
01/24/2025	378227	24/25 18	4543	ALEJANDRA ARROYO SAAVEDRA	$35.00
01/24/2025	378228	3334	1784	ARKANSAS FOR GIFTED AND TALENTED ED	$325.00
01/24/2025	378228	3335	1784	ARKANSAS FOR GIFTED AND TALENTED ED	$275.00
01/24/2025	378228	3336	1784	ARKANSAS FOR GIFTED AND TALENTED ED	$275.00
01/24/2025	378228	3337	1784	ARKANSAS FOR GIFTED AND TALENTED ED	$275.00
01/24/2025	378228	3338	1784	ARKANSAS FOR GIFTED AND TALENTED ED	$325.00
01/24/2025	378228	3344	1784	ARKANSAS FOR GIFTED AND TALENTED ED	$375.00
01/24/2025	378229	410887	2411	ARKANSAS INTERPRETERS & TRANS INC	$33.30
01/24/2025	378230	165473-00	1126	ARKANSAS OFFICE PRODUCTS, INC	$76.65
01/24/2025	378230	165484-00	1126	ARKANSAS OFFICE PRODUCTS, INC	$279.23
01/24/2025	378230	165851-00	1126	ARKANSAS OFFICE PRODUCTS, INC	$49.28
01/24/2025	378231	100100	4776	ARKANSAS RURAL ED ASSOCIATION	$525.00

January Check Register

Check Date	Check Number	Invoice Number	Vendor Number	Vendor Name	Transaction Amount
01/24/2025	378232	287298471277X01192025	3296	AT&T CORP	$371.84
01/24/2025	378233	JUN/JUL/ DEC IN DISTRICT TRAV	4756	JUDITH GABRIELA BALTODANO MARTINEZ	$21.63
01/24/2025	378234	SH14030	2696	COSTUME SPECIALISTS	$270.00
01/24/2025	378235	10676/10682	1015	COUSINS' OFFICE FURNITURE	$4,122.55
01/24/2025	378236	1/16 INVOICES	3965	DAWN WHOLESALE	$1,251.30
01/24/2025	378237	34284	4741	DOMINO'S	$82.93
01/24/2025	378238	1/16 RECEIPT /20047	2461	FIREHOUSE SUBS OF HOT SPRINGS	$145.02
01/24/2025	378239	1292	4757	GAMMAGE ENTERPRIZE	$9,500.00
01/24/2025	378240	JNPSD 24-25	4768	GRANT WATTS	$250.00
01/24/2025	378241	19066430	1844	HERITAGE-CRYSTAL CLEAN, LLC	$343.11
01/24/2025	378242	5239692025	1898	HOWARD TECHNOLOGY SOLUTIONS	$370.11
01/24/2025	378243	367155605/36826834/367161297	1438	J. W. PEPPER & SON, INC.	$319.58
01/24/2025	378244	1/10 AND 1/11 INVOICES	1313	JACKSONVILLE WATER WORKS	$1,688.62
01/24/2025	378245	53668	4764	LEARN BY DOING, INC	$480.00
01/24/2025	378246	12/28 STATEMENT	2503	O'REILLY AUTO PARTS	$88.14
01/24/2025	378247	SO228-2560/SO228-2568	4694	PAPA JOHN'S PIZZA	$106.90
01/24/2025	378248	ACCOUNT 8000-9090-1141-0037	2240	PITNEY BOWES INC	$44.04
01/24/2025	378249	159302	1036	PROGRESSIVE TECHNOLOGIES, INC	$2,939.48
01/24/2025	378250	10/16 STATEMENY	1748	PROGRESSIVE THERAPY	$8,009.52
01/24/2025	378251	139147	2727	RAPTOR TECHNOLOGIES LLC	$377.78
01/24/2025	378252	51570	4537	ROCKIN C RANCH LLC	$300.00
01/24/2025	378253	WRESTLING ENTRY FEE 1/21	2383	RUSSELLVILLE PUBLIC SCHOOLS	$300.00
01/24/2025	378254	1037048-IN	2101	SCHOOL NURSE SUPPLY, INC	$444.35
01/24/2025	378255	ACCOUNT 210100273168	4199	SUMMIT UTILITIES ARKANSAS INC	$1,432.37
01/24/2025	378256	1/4 INVOICES	1045	WINDSTREAM HOLDINGS, INC	$2,368.30
01/24/2025	V378225	JANUARY SURCHARGE	2438	AR TEACHER RET- SURCHARGE	$821.77
01/28/2025	V378257	JAN SURHCARGE	2438	AR TEACHER RET- SURCHARGE	$4.00
01/31/2025	378259	10035965	4774	#DIAMOND STATE	$396.00
01/31/2025	378260	AR001636	4395	AGPARTS EDUCATION	$874.91
01/31/2025	378261	24/25 19	4543	ALEJANDRA ARROYO SAAVEDRA	$78.50
01/31/2025	378262	OFFI BASKETBALL 1/24	1897	ANTHONY SMITH	$150.00
01/31/2025	378263	104666	1021	AR SCHOOL BOARDS ASSOC	$185.00
01/31/2025	378264	165717-00	1126	ARKANSAS OFFICE PRODUCTS, INC	$602.25
01/31/2025	378264	165809-00	1126	ARKANSAS OFFICE PRODUCTS, INC	$65.37
01/31/2025	378265	JAN TEACHER RESIDENCY	4666	AVEREE BETTS	$1,000.00
01/31/2025	378266	000001	4463	BALLET ARKANSAS	$983.25
01/31/2025	378267	JAN IN DISTRICT TRAV	4756	JUDITH GABRIELA BALTODANO MARTINEZ	$24.32
01/31/2025	378268	1/18 INVOICES	4136	CONNECT PARENT CORP	$539.60
01/31/2025	378269	ARU0382485	2577	BROAD REACH	$249.58
01/31/2025	378270	18214	3202	BT SMITH DISTRIBUTING, INC	$724.89
01/31/2025	378271	OFFI 1/17 WRESTLING	4775	CALEB WINSTON	$200.00

January Check Register

Check Date	Check Number	Invoice Number	Vendor Number	Vendor Name	Transaction Amount
01/31/2025	378272	OFFI 1/22 BASKETBALL	2532	CASEY WILMATH	$125.00
01/31/2025	378273	2ND NINE WEEKS 2024/2025	1758	CENTERS FOR YOUTH & FAMILIES	$10,430.00
01/31/2025	378274	2318	2741	CENTRAL ARKANSAS LANDSCAPES LLC	$3,613.50
01/31/2025	378275	227765	2199	CHROMEBOOKPARTS.COM	$683.83
01/31/2025	378275	228671	2199	CHROMEBOOKPARTS.COM	$683.83
01/31/2025	378276	12/31 STATEMENT	1094	CINTAS CORPORATION	$11,945.61
01/31/2025	378277	SECURITY 1/24 BASKETBALL	3570	DOMINIQUE MCCAMEY	$220.00
01/31/2025	378278	OFFI 1/11 BASKETBALL	4771	DOYLE HAYES	$125.00
01/31/2025	378279	JAN TEACHER RESIDENCY	4664	FALLON WITHERS	$1,000.00
01/31/2025	378280	1/24 INVOICES	1113	FIRST ELECTIC COOPERATIVE	$7,887.64
01/31/2025	378281	2025-212	2336	HANDLE WITH CARE BEHAVIOR MGMT. SER	$2,050.00
01/31/2025	378282	5243332025	1898	HOWARD TECHNOLOGY SOLUTIONS	$18,111.30
01/31/2025	378282	5246942025	1898	HOWARD TECHNOLOGY SOLUTIONS	$394.20
01/31/2025	378283	1/17 INVOICES	1313	JACKSONVILLE WATER WORKS	$3,728.64
01/31/2025	378284	JAN TEACHER RESIDENCY	4667	JANELLE A SOLIS	$1,000.00
01/31/2025	378285	HRS WK 1/14 AND 1/21	4288	JONATHAN CORNWELL	$426.56
01/31/2025	378286	SCHOLAR REFUND	4773	KYLIE MEI JONES	$120.00
01/31/2025	378287	OFFI BASKETBALL 1/24	2517	KELVIN ROBINSON	$150.00
01/31/2025	378288	OFFI 1/22 BASKETBALL	2510	KENNETH W WYATT JR	$125.00
01/31/2025	378289	JAN TEACHER RESIDENCY	4668	LAYLA SCHWAB	$1,000.00
01/31/2025	378290	JNPSD-3	4751	LEONORA JANE TORRENCE	$2,625.00
01/31/2025	378291	JAN IN/OUT DISTRICT TRAV	3562	BOBBY EUGENE LESTER	$191.00
01/31/2025	378292	1/2 STATEMENT	1593	LOWE'S COMPANIES, INC	$5,470.56
01/31/2025	378293	JAN TEACHER RESIDENCY	4662	MAGGEE POWELL	$1,000.00
01/31/2025	378294	OFFI BASKETBALL 1/24	3237	MAVIS NEAL	$200.00
01/31/2025	378295	QUARTER 11 2024-2025	4368	MEDICAID IN THE SCHOOLS	$2,104.74
01/31/2025	378296	237613	1499	NATIONAL HONORARY BETA CLUB	$448.00
01/31/2025	378297	16N9478017	4749	NATIONAL RESTAURANT ASSOC SOL LLC	$1,108.69
01/31/2025	378298	2003003-00/01/02	1335	PERMA-BOUND BOOKS	$353.65
01/31/2025	378299	46916	3758	ROC-DOC, LLC	$800.00
01/31/2025	378300	2660309	1105	SEAS EDUCATION, INC	$239.45
01/31/2025	378300	2660362	1105	SEAS EDUCATION, INC	$52.89
01/31/2025	378301	B19298737 B19290699	1043	SHI INTERNATIONAL CORP	$5,507.63
01/31/2025	378301	B19305088	1043	SHI INTERNATIONAL CORP	$409.65
01/31/2025	378302	1/21 AND 1/23 INVOICES	4199	SUMMIT UTILITIES ARKANSAS INC	$8,298.95
01/31/2025	378303	429134030 429134470 429142171	1378	SYSCO ARKANSAS A DIVISION OF SYSCO	$439.22
01/31/2025	378304	22798	2749	THE LITTLE SIGN COMPANY, INC	$1,155.00
01/31/2025	378305	18426319	3957	TRANE U.S. INC.	$264.44
01/31/2025	378306	JAN TEACHER RESIDENCT	4661	TRINITY ANN GILSTRAP	$1,000.00
01/31/2025	378307	JAN TEACHER RESIDENCY	4663	TRULA NAOMI BELL	$1,000.00
01/31/2025	378308	OFFI 1/11 BASKETBALL	4770	TUESDAY WILLIAMS	$125.00

January Check Register

Check Date	Check Number	Invoice Number	Vendor Number	Vendor Name	Transaction Amount
01/31/2025	378309	OFFI 1/24 BASKETBALL	4060	TYLER FOSTER	$45.00
01/31/2025	378310	IN DISTRICT TRAV	1265	JANICE CATHERINE WALKER	$125.74
01/31/2025	378311	194284	1084	WHITE RIVER SERVICES AND SOLUTIONS	$425.15
Overall					**$2,608,501.41**

JACKSONVILLE NORTH PULASKI SCHOOL DIST
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIOD 7 OF 25

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
0001	DISBURSEMENT FUND	.00	.00	.00	.00	.00	.00
TOTAL NO FUND GROUP TITLE		.00	.00	.00	.00	.00	.00
1000	TEACHER SALARY	-7,734,776.80	.00	.00	.00	1,499,396.24	-9,234,173.04
1001	SALARY FUND GENERAL	.00	.00	.00	.00	.00	.00
1005	CYBER SECURITY	.00	.00	.00	.00	.00	.00
1214	MERIT TEACHER INCENT	.00	.00	.00	.00	.00	.00
1220	NATIONAL BD CERTIFIC	.00	.00	.00	.00	.00	.00
1223	PROF DEV	-3,832.50	.00	.00	.00	.00	-3,832.50
1240	SP ED SUPRV	-14,479.56	.00	.00	.00	1,241.10	-15,720.66
1244	SP ED EXT YEAR	-280.00	.00	.00	.00	.00	-280.00
1271	G/T ADV PLCMT	.00	.00	.00	.00	.00	.00
1275	ALE	-168,855.12	.00	.00	.00	32,264.78	-201,119.90
1276	ELL	-24,927.10	.00	.00	.00	4,985.42	-29,912.52
1281	ESA	-638,963.48	.00	.00	.00	122,905.84	-761,869.32
1365	PRE K	-362,237.24	.00	.00	.00	69,002.23	-431,239.47
1382	MATH GRANT	.00	.00	.00	.00	.00	.00
1941	ADE COMPUTER SCIENCE	.00	.00	.00	.00	.00	.00
TOTAL TEACHER SALARY		-8,948,351.80	.00	.00	.00	1,729,795.61	-10,678,147.41
2000	FOUNDATION FUNDING	-8,385,497.53	.00	.00	.00	1,408,444.13	-9,793,941.66
2001	OPERATING	25,810,883.38	4,161,051.86	.00	.00	5,562.62	29,966,372.62
2002	WILDLIFE GRANT-ROTC	1.00	.00	.00	.00	.00	1.00
2003	INS PAYMENT	116,146.72	.00	.00	.00	.00	116,146.72
2004	ARCHERY GRANT	531.00	.00	.00	.00	.00	531.00
2005	CYBER SECURITY	21,261.62	.00	.00	.00	.00	21,261.62
2006	GT GRANT MS	440.00	.00	.00	.00	.00	440.00
2007	BLUE & YOU GRANT	6,000.00	4,000.00	.00	.00	.00	10,000.00
2008	TRAP SHOOTING	.00	.00	.00	.00	.00	.00
2009	HIGH IMPACT TUTORING	.00	.00	.00	.00	.00	.00
2010	ARKANSAS SECURITIES	3,085.78	.00	.00	.00	.00	3,085.78
2214	MERIT TEACHER INCENT	67.34	.00	.00	.00	.00	67.34
2216	TUTORING HIGH IMPACT	-20,119.60	.00	.00	.00	.00	-20,119.60
2217	STUDENT GROWTH	1,330,106.16	.00	.00	.00	154,989.57	1,175,116.59
2218	DECLINING ENROLLMENT	14,038.88	.00	.00	.00	.00	14,038.88
2220	ADE NATIONAL BOARD C	.00	.00	.00	.00	.00	.00
2222	ENHANCED TRANSPORTAT	165,706.91	.00	.00	.00	105,857.00	59,849.91
2223	PROFESSIONAL DEVELOP	57,742.89	.00	.00	.00	9,128.14	48,614.75
2240	SPED SUPVERVISOR	5,377.30	.00	.00	.00	290.60	5,086.70
2244	SPED EXTENDED YR	13,849.53	.00	.00	.00	.00	13,849.53
2247	PROF LEARNING GRANT	.00	.00	.00	.00	.00	.00
2260	SPED PRE-K	-24,498.90	24,498.89	.00	.00	.00	- .01
2262	SPED EIDT	-8,701.52	8,701.50	.00	.00	.00	- .02
2265	SPED CATASTROPHIC	85,387.95	.00	.00	.00	.00	85,387.95
2271	G/T ADV PLCMT	4,968.31	.00	.00	.00	480.00	4,488.31
2275	ALE	303,983.47	.00	.00	.00	11,321.90	292,661.57
2276	ELL	85,555.11	.00	.00	.00	1,415.54	84,139.57
2281	ESA	718,713.95	298,052.00	.00	.00	148,034.39	868,731.56
2282	ESA MATCHING GRANT	239.73	.00	.00	.00	.00	239.73
2292	PROJECT LEAD THE WAY	950.00	.00	.00	.00	.00	950.00

JACKSONVILLE NORTH PULASKI SCHOOL DIST
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIOD 7 OF 25

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
2365	ABC	454,168.18	153,150.00	.00	.00	85,788.81	521,529.37
2382	TIER 1 MATH CURRICUL	21,560.96	.00	.00	.00	.00	21,560.96
2390	PHONE FREE GRANT	.00	.00	.00	.00	.00	.00
2397	SCHOOL SAFETY GRANT	.00	.00	.00	.00	.00	.00
2941	COMPUTER SCIENCE GRA	6.61	.00	.00	.00	.00	6.61
TOTAL	FOUNDATION FUNDING	20,781,955.23	4,649,454.25	.00	.00	1,931,312.70	23,500,096.78
3000	BUILDING FUND	16,456,100.99	.00	.00	.00	39,635.36	16,416,465.63
3001	BLDG PROJECTS	.00	.00	.00	.00	.00	.00
3003	BAYOU METO	-2,964,720.91	.00	.00	.00	822.58	-2,965,543.49
3005	MURRELL TAYLOR	-4,169,695.28	.00	.00	.00	216,221.89	-4,385,917.17
3020	BOND FUND 2020	.00	.00	.00	.00	.00	.00
3021	BOND FUND 2021	.00	.00	.00	.00	.00	.00
3022	REF. & CONST BOND 3-	-9,878.39	.00	.00	.00	1,019.99	-10,898.38
3023	BOND FUND 2023	.00	.00	.00	.00	.00	.00
3404	PARTNERSHIP	1,108,333.21	.00	.00	.00	.00	1,108,333.21
TOTAL	BUILDING FUND	10,420,139.62	.00	.00	.00	257,699.82	10,162,439.80
4000	DEBT SERVICE FUND	-1,539,154.63	.00	.00	.00	.00	-1,539,154.63
TOTAL	DEBT SERVICE FUND	-1,539,154.63	.00	.00	.00	.00	-1,539,154.63
5000	CAPITAL OUTLAY FUND	389,754.85	46,350.85	.00	.00	43,967.88	392,137.82
TOTAL	CAPITAL OUTLAY FUND	389,754.85	46,350.85	.00	.00	43,967.88	392,137.82
6000	FEDERAL GRANTS FUND	.00	.00	.00	.00	.00	.00
6430	JROTC	-5,158.94	6,562.51	.00	.00	6,563.12	-5,159.55
6441	21ST CCLC	.00	.00	.00	.00	.00	.00
6464	REIM FED COVID LEAVE	.00	.00	.00	.00	.00	.00
6501	TITLE I	-56,496.64	113,043.64	.00	.00	112,865.94	-56,318.94
6502	TITLE 1 PART C	.00	.00	.00	.00	787.20	-787.20
6505	TITLE I SCH IMPR IMP	.00	.00	.00	.00	.00	.00
6506	TITLE 1 SIG	.00	.00	.00	.00	.00	.00
6507	TITLE 1 SCH IMPR 100	-6,621.25	.00	.00	.00	.00	-6,621.25
6508	SCHOOL IMP IMPLEM. G	-43.03	85.73	.00	.00	42.70	.00
6524	GEAR UP GRANT	16,353.95	.00	.00	.00	2,687.49	13,666.46
6527	PEER TEACHER INCENTI	133,548.21	.00	.00	.00	959.34	132,588.87
6552	ARKANSAS DHS	2,241.42	.00	.00	.00	.00	2,241.42
6562	BETTER BEGIN - PREK	37.97	.00	.00	.00	.00	37.97
6567	DHS-CARES ACT FUND	3,818.43	.00	.00	.00	-482.40	4,300.83
6570	CARL PERKINS	-11,643.24	7,631.97	.00	.00	8,363.49	-12,374.76
6573	CTE NURSING GRANT	-10,849.50	10,849.50	.00	.00	.00	.00
6577	CTE CERTIFICATION GR	.00	.00	.00	.00	1,108.69	-1,108.69
6702	VIB	-44,141.03	86,063.04	.00	.00	94,719.64	-52,797.63
6703	ARP IDEA PART B SECT	.00	.00	.00	.00	.00	.00
6704	ARP IDEA PART B SECT	.00	.00	.00	.00	.00	.00
6710	EARLY CHILDHOOD	-14,589.67	14,589.67	.00	.00	.00	.00
6750	MEDICAID	53,921.23	5,397.38	.00	.00	.00	59,318.61
6752	ARMAC	262,098.55	.00	.00	.00	7,905.63	254,192.92
6756	TITLE IIA	-4,458.29	8,915.94	.00	.00	8,915.30	-4,457.65
6761	TITLE III	.00	139.48	.00	.00	139.48	.00

JACKSONVILLE NORTH PULASKI SCHOOL DIST
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIOD 7 OF 25

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
6767	ARPA II-HOMELESS CHI	.00	.00	.00	.00	.00	.00
6780	EDUCAT STABILIZATION	.00	.00	.00	.00	.00	.00
6781	EDUCATIONAL STABILIZ	.00	.00	.00	.00	-301.89	301.89
6786	TITLE IV	.00	.00	.00	.00	.00	.00
6788	PRE-K QUALITY IMPROV	6,500.00	.00	.00	.00	.00	6,500.00
6791	SOAR GRANT	.00	.00	.00	.00	.00	.00
6795	ESSR III	3,592.00	.00	.00	.00	.00	3,592.00
6804	ELC GRANT	.00	.00	.00	.00	.00	.00
6809	LETRS	191.80	.00	.00	.00	.00	191.80
6811	THRIVE	.00	.00	.00	.00	.00	.00
6830	HIGH IMPACT TUTOR PT	.00	.00	.00	.00	.00	.00
6832	HIGH IMPACT TUTORING	.00	.00	.00	.00	14,000.00	-14,000.00
TOTAL	FEDERAL GRANTS FUND	328,301.97	253,278.86	.00	.00	258,273.73	323,307.10
7000	ACTIVITY FUNDS	.00	.00	.00	.00	.00	.00
7100	CO DONATION	15,413.56	50.52	.00	.00	480.77	14,983.31
7101	CO FACILITY RENTAL	22,913.29	450.00	.00	.00	.00	23,363.29
7103	CO TECHN	13,313.79	.00	.00	.00	.00	13,313.79
7104	CO HOSPITALITY	140.54	.00	.00	.00	.00	140.54
7105	BLUE & YOU GRANT	.00	.00	.00	.00	.00	.00
7106	DISASTER DONATIONS	284.97	.00	.00	.00	.00	284.97
7107	SCHOOL SUPPLY DONATI	400.00	.00	.00	.00	.00	400.00
7108	SPED ACTIVITIES	2,038.69	1,877.40	.00	.00	.00	3,916.09
7109	BRIGHT FUTURES	1,697.48	.00	.00	.00	.00	1,697.48
7110	TEACHER OF THE YEAR	5,386.43	.00	.00	.00	.00	5,386.43
7170	CO G/T FIELD TRIPS	459.52	.00	.00	.00	.00	459.52
7190	PRE-K PRINCIPAL	4,353.90	.00	.00	.00	82.93	4,270.97
7191	PREK DONATION	413.69	.00	.00	.00	.00	413.69
7192	DELTA DENTAL GRANT	1,261.27	.00	.00	.00	.00	1,261.27
7200	BL PRINCIPAL	3,991.86	.00	.00	.00	176.04	3,815.82
7201	BL DONATION	2,134.73	2,500.00	.00	.00	.00	4,634.73
7202	BL MEDIA	7,168.04	.00	.00	.00	.00	7,168.04
7204	BL TEXTBOOKS	316.16	.00	.00	.00	.00	316.16
7205	BL FUNDRAISER	1,941.67	.00	.00	.00	.00	1,941.67
7206	BL FIELD TRIP	2,908.21	.00	.00	.00	.00	2,908.21
7251	BM MEDIA	5,958.72	.00	.00	.00	.00	5,958.72
7254	BM SUNSHINE	401.74	.00	.00	.00	.00	401.74
7255	BM LOST TEXTBOOKS	12.60	.00	.00	.00	.00	12.60
7256	BM FUNDRAISING	296.57	.00	.00	.00	.00	296.57
7257	BM PRINCIPAL	6,234.26	.00	.00	.00	.00	6,234.26
7300	JES MEDIA	1,179.15	.00	.00	.00	70.10	1,109.05
7301	JES PRINCIPAL	9,420.79	595.00	.00	.00	1,632.04	8,383.75
7302	JES PLAYGROUND	65.63	.00	.00	.00	.00	65.63
7303	JES FIELD TRIPS	1,100.34	.00	.00	.00	.00	1,100.34
7305	JES DONATIONS	818.68	.00	.00	.00	.00	818.68
7307	JES HOSPITALITY	189.84	.00	.00	.00	.00	189.84
7350	MT PRINCIPAL	1,930.35	.00	.00	.00	.00	1,930.35
7351	MT PTO I	5.50	.00	.00	.00	.00	5.50
7352	MT BOOKSTORE	1.56	.00	.00	.00	.00	1.56
7353	MT DONATION	2,950.53	.00	.00	.00	.00	2,950.53

JACKSONVILLE NORTH PULASKI SCHOOL DIST
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIOD 7 OF 25

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7354	TAYLOR MEDIA CENTER	57.65	59.00	.00	.00	.00	116.65
7355	MT SUNSHINE	71.89	.00	.00	.00	.00	71.89
7357	MT PTO II	956.31	.00	.00	.00	.00	956.31
7363	MT STUDENT COUNCIL	4.29	.00	.00	.00	.00	4.29
7367	MT CBI PLAYGROUND	143.63	.00	.00	.00	.00	143.63
7450	PW PRINCIPAL	21.87	.00	.00	.00	.00	21.87
7452	PW MEDIA	15.00	.00	.00	.00	.00	15.00
7454	PW STUDENT COUNCIL	280.98	.00	.00	.00	.00	280.98
7455	PW NHS	161.82	.00	.00	.00	.00	161.82
7700	ATHLETIC GATE - MS	13,360.40	1,910.00	.00	.00	860.00	14,410.40
7701	ATH MS SPIRIT TEAM	137.15	.00	.00	.00	.00	137.15
7702	ATHLETICS - DISTRICT	48,162.53	148.69	.00	.00	.00	48,311.22
7703	ATH MS BOYS	295.00	.00	.00	.00	.00	295.00
7704	ATH MS GIRLS	517.48	.00	.00	.00	.00	517.48
7705	ATH HS TRACK	1,401.36	85.00	.00	.00	.00	1,486.36
7706	WRESTLING	2,890.07	.00	.00	.00	.00	2,890.07
7750	ATHLETIC GATE - HS	105,249.20	8,789.10	.00	.00	3,880.85	110,157.45
7751	ATH HS CHEERLEADERS	9,288.41	.00	.00	.00	.00	9,288.41
7752	ATH 9TH/JV CHEER	1,496.64	.00	.00	.00	.00	1,496.64
7753	ATH HS FOOTBALL	2,049.53	275.00	.00	.00	.00	2,324.53
7756	ATH HS BOWLING	612.00	.00	.00	.00	.00	612.00
7757	ATH HS VOLLEYBALL	1,145.43	.00	.00	.00	.00	1,145.43
7758	ATH HS G BASKETBALL	1,220.49	.00	.00	.00	.00	1,220.49
7759	ATH HS SOFTBALL	2,296.14	300.00	.00	.00	.00	2,596.14
7760	ATH HS BASEBALL	3,156.97	.00	.00	.00	.00	3,156.97
7761	ATH HS BOYS BASKETBA	2,134.57	.00	.00	.00	106.90	2,027.67
7770	ATH BASEBALL SCHOLAR	2,350.00	.00	.00	.00	.00	2,350.00
7777	COMMUNITY FUND	.00	.00	.00	.00	.00	.00
7801	MS BEHAVIOR	2,245.45	.00	.00	.00	.00	2,245.45
7802	MS BAND	257.48	.00	.00	.00	.00	257.48
7803	MS DONATION	2,915.27	.00	.00	.00	.00	2,915.27
7805	MS FBLA	282.65	.00	.00	.00	.00	282.65
7806	MS GRANTS	.00	.00	.00	.00	.00	.00
7807	MS FCCLA	.00	.00	.00	.00	.00	.00
7808	MS MEDIA	249.45	.00	.00	.00	.00	249.45
7809	MS PRINCIPAL	.00	.00	.00	.00	.00	.00
7810	MS MATH	100.00	.00	.00	.00	.00	100.00
7811	MIDDLE SCHOOL YEARBO	371.13	.00	.00	.00	.00	371.13
7812	MIDDLE SCHOOL KEYBOA	4,157.35	.00	.00	.00	.00	4,157.35
7819	MS VOCAL MUSIC	408.05	.00	.00	.00	.00	408.05
7826	MS SUNSHINE	33.75	.00	.00	.00	.00	33.75
7828	MS HEALTH GRANT	69.18	.00	.00	.00	.00	69.18
7834	PBIS	128.07	.00	.00	.00	.00	128.07
7900	HS ACT CLASS	1,226.08	.00	.00	.00	.00	1,226.08
7901	HS G/T ADV PLCMT	3,966.32	.00	.00	.00	.00	3,966.32
7902	MED PRO	137.57	.00	.00	.00	.00	137.57
7903	HS ART	312.37	.00	.00	.00	.00	312.37
7904	HS DANCE TEAM	433.97	.00	.00	.00	.00	433.97
7905	HS THEATRE	3,332.57	.00	.00	.00	.00	3,332.57
7906	HS BETA CLUB	524.47	.00	.00	.00	448.00	76.47

JACKSONVILLE NORTH PULASKI SCHOOL DIST
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIOD 7 OF 25

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7907	HS TRIO	-74.63	.00	.00	.00	.00	-74.63
7908	HS FBLA	329.34	.00	.00	.00	.00	329.34
7909	HS FORENSICS	390.00	.00	.00	.00	.00	390.00
7911	HS PICKLEBALL	2.99	.00	.00	.00	.00	2.99
7913	HS CHOIR	811.55	.00	.00	.00	.00	811.55
7916	HS DECA	81.58	.00	.00	.00	.00	81.58
7918	HS ANIME CLUB	32.74	.00	.00	.00	.00	32.74
7919	HS EAST LAB	7.56	.00	.00	.00	.00	7.56
7920	HS FACS	20.74	.00	.00	.00	.00	20.74
7921	HS FCCLA	1,983.67	140.39	.00	.00	.00	2,124.06
7922	HS FCS	307.84	.00	.00	.00	.00	307.84
7924	HS GARAGE/AUTO	2,154.37	.00	.00	.00	.00	2,154.37
7925	HS COUNSELOR	351.34	.00	.00	.00	.00	351.34
7926	HS JAG	5.58	.00	.00	.00	.00	5.58
7927	HS JOURNALISM	243.39	.00	.00	.00	.00	243.39
7932	HS MEDIA	2,134.76	.00	.00	.00	.00	2,134.76
7933	HS NHS	1,879.97	60.00	.00	.00	.00	1,939.97
7936	HS DONATION	.00	.00	.00	.00	.00	.00
7937	ROTC GRANTS	250.95	.00	.00	.00	.00	250.95
7938	HS ROTC	4,610.79	.00	.00	.00	.00	4,610.79
7939	HS PRINCIPAL	3,429.78	100.00	.00	.00	197.03	3,332.75
7945	MU ALPHA THETA MATH	.00	.00	.00	.00	.00	.00
7946	HS STUDENT COUNCIL	682.22	436.00	.00	.00	.00	1,118.22
7948	HS PROJECT WILD	1,188.14	.00	.00	.00	.00	1,188.14
7949	HS YEARBOOK	749.72	.00	.00	.00	.00	749.72
7957	HS BAND	75.06	.00	.00	.00	.00	75.06
7958	HS BAND UNIFORMS	1,345.91	.00	.00	.00	.00	1,345.91
7959	HS SUNSHINE	683.47	.00	.00	.00	.00	683.47
7965	HS LOST TEXTBOOKS	230.00	.00	.00	.00	.00	230.00
7975	HS JR CLASS	396.75	.00	.00	.00	.00	396.75
7980	HS SIMPLY DELICIOUS	12,421.46	1,032.50	.00	.00	334.62	13,119.34
7984	HS QUIZ BOWL	772.70	.00	.00	.00	.00	772.70
7986	HS SR CLASS	5,498.25	.00	.00	.00	.00	5,498.25
7989	ALE ACTIVITY	429.26	.00	.00	.00	.00	429.26
7990	HS SCHOLARSHIP FUND	16,275.47	.00	.00	.00	.00	16,275.47
7991	HS D TAYLOR SCHOLARS	1,515.59	.00	.00	.00	.00	1,515.59
7992	HS J JOHNSON SCHOLAR	1,000.00	.00	.00	.00	.00	1,000.00
7994	MILLER SCHOLARSHIP	500.00	.00	.00	.00	.00	500.00
7995	ATHLETIC CONCESSION	34,591.73	2,052.36	.00	.00	724.89	35,919.20
7996	LILLY CURRY DYER SCH	1,239.25	.00	.00	.00	.00	1,239.25
7997	THESPIAN CLUB	218.00	.00	.00	.00	120.00	98.00
7998	SOCCER	3,827.72	.00	.00	.00	.00	3,827.72
7999	LEGACY FUND	2,564.74	.00	.00	.00	.00	2,564.74
TOTAL ACTIVITY FUNDS		442,891.80	20,860.96	.00	.00	9,114.17	454,638.59
8000	FOOD SERVICE FUND	-24,113.78	176,626.96	.00	.00	217,943.99	-65,430.81
8001	SHARE OUR STRENGTH	5,000.00	.00	.00	.00	.00	5,000.00
8002	NO KID HUNGRY GRANT	.00	.00	.00	.00	.00	.00
8056	CNU EMERGENCY OPERAT	.00	.00	.00	.00	.00	.00
8058	USDA SUPPLY CHAIN	.00	.00	.00	.00	.00	.00

JACKSONVILLE NORTH PULASKI SCHOOL DIST
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIOD 7 OF 25

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
8059	ADE RESERVED FOOD SE	.00	.00	.00	.00	.00	.00
8060	SUPPLY CHAIN	.00	.00	.00	.00	.00	.00
8061	SUPPLY CHAIN	116,125.54	.00	.00	.00	.00	116,125.54
TOTAL FOOD SERVICE FUND		97,011.76	176,626.96	.00	.00	217,943.99	55,694.73
TOTAL		21,972,548.80	5,146,571.88	.00	.00	4,448,107.90	22,671,012.78

JACKSONVILLE NORTH PULASKI SCHOOL DIST
STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES
FOR PERIOD ENDING 7 OF 25

SELECTION CRITERIA: ALL

ASSETS		
HEADER CASH	.00	
CASH IN BANK	22,749,534.34	
CASH IN BANK	.00	
CERTIFICATES OF DEPOSITS	.00	
INTERGOVT'L RECEIVABLE	.00	
ACCOUNTS RECEIVABLE	.00	
TOTAL ASSETS		22,749,534.34
LIABILITIES		
VOUCHERS PAYABLE	.00	
ACCOUNTS PAYABLE	.00	
USE TAX PAYABLE	.00	
INTERGOVT'L PAYABLE	.00	
PAYROLL DEDUCTIONS & W/H	.00	
STATE W/H PAYABLE	.00	
FEDERAL W/H PAYABLE	.00	
FICA PAYABLE	.00	
TEACHER RETIRE PAYABLE	479.25CR	
	.00	
MEDICARE PAYABLE	.00	
WORKERS COMP PAYABLE	73,784.53CR	
	.00	
GARNISHMENTS	1,277.30CR	
	.00	
COLONIAL LIFE	88.00CR	
HSA DATAPATH	.00	
HEALTH INSURANCE	3,017.03CR	
ID SHIELD	.00	
	.00	
DENTAL	.00	
VISION	2.96	
US ABLE	110.40	
ONE AMERICA	11.19	
TRUSTMARK	.00	
	.00	
LINCOLN CRIT ILL	.00	
	.00	
	.00	
VALIC/COREBRIDGE	.00	
CAS - REIMB	.00	
TRANSAMERICA	.00	
*REFUND CAF DEDUCTION	.00	
	.00	
	.00	
REIMB MEDICAL	.00	
REIMB CHILD CARE	.00	
TSA CONSULTING GRP	.00	
AMERIPRISE	.00	
MASA GLOBAL	.00	

JACKSONVILLE NORTH PULASKI SCHOOL DIST
SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 7/25

ACCOUNT	- - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
11110	PROP TAXES JULY - DEC	9,444,394.96	141,671.79	.00	10,472,346.80	-1,027,951.84	110.88
11115	RELIEF JULY - DEC	39,556.29	1,954,594.75	.00	1,960,966.33	-1,921,410.04	4957.41
11120	PROP TAXES JAN - JUNE	7,961,612.20	.00	.00	.00	7,961,612.20	.00
11125	RELIEF JAN - JUNE	1,931,898.93	.00	.00	.00	1,931,898.93	.00
11140	DELINQUENT	1,923,828.58	313,194.44	.00	1,269,377.23	654,451.35	65.98
11150	EXCESS COMMISSION	500,520.29	13,553.89	.00	13,553.89	486,966.40	2.71
11160	LAND REDEMPTION	250,576.11	16,504.98	.00	80,960.80	169,615.31	32.31
11400	PENALTIES & INTEREST	308.00	421.25	.00	421.25	-113.25	136.77
11500	INTEREST PROPERTY TAX	.00	.00	.00	.00	.00	.00
12800	REVENUE IN LIEU OF TAXES	.00	.00	.00	.00	.00	.00
13290	OTHER PROGRAMS	.00	.00	.00	.00	.00	.00
14190	OTHER PROGRAMS	.00	.00	.00	.00	.00	.00
15100	INTEREST ON INVESTMENTS	900,000.00	51,773.61	.00	395,933.44	504,066.56	43.99
16140	AFTER SCH SNACKS	.00	.00	.00	2,706.33	-2,706.33	.00
16190	DAILY SALES OTHER	.00	.00	.00	.00	.00	.00
16211	ABC/PRE-K STUDENT MEALS	.00	4,438.28	.00	11,008.58	-11,008.58	.00
16215	A LA CARTE	10,000.00	.00	.00	.00	10,000.00	.00
16220	ADULT	12,500.00	3,451.70	.00	15,563.39	-3,063.39	124.51
16300	SPECIAL FUNCTIONS	.00	.00	.00	3,175.31	-3,175.31	.00
16900	OTHER FOOD SVS REVENUE	.00	.00	.00	2,516.16	-2,516.16	.00
17110	ATHLETICS	.00	9,287.11	.00	78,804.08	-78,804.08	.00
17120	OTHER NON ATHL EVENTS	.00	.00	.00	1,806.22	-1,806.22	.00
17130	STUDENT ORGANIZATIONS	.00	.00	.00	2,951.11	-2,951.11	.00
17200	SALES	.00	.00	.00	.00	.00	.00
17210	SCH SPNSRD-PICTURES,ETC	.00	5,102.65	.00	42,702.54	-42,702.54	.00
17220	STDNT SPON SALES-CANDY	.00	85.00	.00	11,317.02	-11,317.02	.00
17310	STUDENT MEMBERSHIP	.00	60.00	.00	1,943.00	-1,943.00	.00
17320	TEACHER MEMBERSHIP	.00	.00	.00	655.00	-655.00	.00
17400	STUDENT FEES	.00	595.00	.00	16,707.30	-16,707.30	.00
17500	ENTERPRISE ACTIVITIES	.00	199.21	.00	440.14	-440.14	.00
17520	ROYALTIES	.00	.00	.00	324.99	-324.99	.00
17590	OTHER CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
17900	OTHER STDNT ACTIVITY REV	.00	595.00	.00	6,045.25	-6,045.25	.00
18900	OTHER COMMUNITY SVS ACT	.00	450.00	.00	19,133.50	-19,133.50	.00
19130	LEA BUILDGS & FACILITIES	.00	.00	.00	.00	.00	.00
19140	EQUIPMENT/VEHICLES	.00	.00	.00	.00	.00	.00
19200	DONATION	124,161.58	8,486.99	.00	70,251.71	53,909.87	56.58
19300	SALES OF SUPPLIES & MATER	.00	.00	.00	.00	.00	.00
19410	SECONDARY SALES	.00	.00	.00	.00	.00	.00
19510	OTHER LEA WITHIN STATE	.00	.00	.00	.00	.00	.00
19550	TRANSITS-FLOW THRU MONEY	.00	.00	.00	.00	.00	.00
19800	REFUNDS OF PRIOR YR EXPEN	49,241.25	11,394.47	.00	1,300,977.90	-1,251,736.65	2642.05
19900	MISC REV FR LOCAL SOURCES	687.28	.00	.00	4,230.70	-3,543.42	615.57
21200	SEVERANCE TAX	4,320.12	876.53	.00	2,625.78	1,694.34	60.78
22000	RESTRICTED GRANTS	.00	.00	.00	.00	.00	.00
28000	REVENUE IN LIEU TAXES	9,295.02	.00	.00	9,402.58	-107.56	101.16
31101	FOUNDATION FUNDING	19,669,458.00	1,639,121.00	.00	11,473,849.00	8,195,609.00	58.33
31103	98% OF URT	.00	.00	.00	.00	.00	.00
31400	ENHANCED TRANSP	48,829.00	.00	.00	48,829.00	.00	100.00
31450	STUDENT GROWTH	141,801.00	.00	.00	141,801.00	.00	100.00
31460	DECLINING ENROLLMENT	.00	.00	.00	.00	.00	.00
32204	TEACHER SALARY EQUAL	771,555.00	64,296.00	.00	450,072.00	321,483.00	58.33
32205	LEARNS TEACHER MINIMUM	1,588,818.00	.00	.00	1,588,818.00	.00	100.00
32206	ACCELERATED LEARNING COLL	140,000.00	.00	.00	119,367.00	20,633.00	85.26

JACKSONVILLE NORTH PULASKI SCHOOL DIST
SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 7/25

ACCOUNT	- - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
32220	CURR FRAMEWORKS	.00	.00	.00	.00	.00	.00
32221	COMPUTER SCI BONUS	.00	.00	.00	.00	.00	.00
32251	PROF LEARNING GRANT	.00	.00	.00	.00	.00	.00
32256	PROFESSIONAL DEV. ACT 59	156,396.00	.00	.00	156,396.00	.00	100.00
32260	AR GAME & FISH ACT 799	.00	.00	.00	.00	.00	.00
32290	OTHER GRANTS AND AID	.00	.00	.00	.00	.00	.00
32310	LEA SP ED SUPV	18,380.71	.00	.00	.00	18,380.71	.00
32314	EXT SCHOOL YR	12,284.00	.00	.00	1,628.00	10,656.00	13.25
32350	EARLY CHILDHOOD SP ED	244,988.90	24,498.89	.00	122,494.45	122,494.45	50.00
32352	SPECIAL ED EIDT	87,015.02	8,701.50	.00	43,507.50	43,507.52	50.00
32355	SP ED CATASTROPHIC	102,579.63	.00	.00	.00	102,579.63	.00
32361	GT ADVANCED PLACEMENT	.00	.00	.00	4,300.00	-4,300.00	.00
32370	ALE	385,953.00	.00	.00	308,762.00	77,191.00	80.00
32371	ELL	81,984.00	.00	.00	92,598.00	-10,614.00	112.95
32381	NSL	3,278,572.00	298,052.00	.00	1,788,312.00	1,490,260.00	54.55
32382	NSL MATCH GRANT	.00	.00	.00	239.73	-239.73	.00
32480	CAREER NEW PRGR STARTUP	.00	.00	.00	.00	.00	.00
32520	MATCHING (STATE)	.00	.00	.00	16,335.53	-16,335.53	.00
32530	SHARE OUR STRENGTH	.00	.00	.00	3,316.10	-3,316.10	.00
32710	ABC	1,531,500.00	153,150.00	.00	1,072,050.00	459,450.00	70.00
32907	STATE SCHOOL SAFETY GRANT	.00	.00	.00	.00	.00	.00
32924	PARTNERSHIP ACAD FACILITI	.00	.00	.00	1,108,333.21	-1,108,333.21	.00
32990	GAME AND FISH	.00	.00	.00	.00	.00	.00
42100	FOREST RESERVE	.00	.00	.00	.00	.00	.00
43160	ROTC	67,794.00	6,562.51	.00	33,745.25	34,048.75	49.78
43181	21ST CENTURY	.00	.00	.00	.00	.00	.00
43964	IRS 941 REIM	.00	.00	.00	.00	.00	.00
45110	TITLE 1	2,319,703.13	113,043.64	.00	964,086.94	1,355,616.19	41.56
45111	TITLE 1 MIGRANT	20,424.83	.00	.00	.00	20,424.83	.00
45114	TITLE 1 1003A	.00	.00	.00	.00	.00	.00
45116	TITLE I SIG	.00	.00	.00	.00	.00	.00
45117	TITLE 1 SCH IMP1003	15,947.47	.00	.00	82.37	15,865.10	.52
45118	SCHOOL IMP. IMPLEM. GRANT	144,782.48	85.73	.00	85.73	144,696.75	.06
45134	GEAR UP	8,520.00	.00	.00	14,465.00	-5,945.00	169.78
45137	TEACHER INCENTIVE FUND	116,695.59	.00	.00	.00	116,695.59	.00
45152	ARKANSAS DHS (ARPA)	.00	.00	.00	.00	.00	.00
45172	DHS EC ENHANCEMENT	.00	.00	.00	.00	.00	.00
45175	DELTA ROBOTICS	.00	.00	.00	.00	.00	.00
45310	VOC BASIC GRNT-ENTITLEMNT	122,825.28	7,631.97	.00	43,027.26	79,798.02	35.03
45313	CTE GRANT	10,888.50	10,849.50	.00	10,849.50	39.00	99.64
45317	VOC-TECH PREP ED	3,042.15	.00	.00	399.00	2,643.15	13.12
45510	SL 4 LUNCHES-TYPE A	3,447,354.07	104,634.52	.00	644,559.29	2,802,794.78	18.70
45512	SL-4 LUNCH REIMBURSEMENT	.00	3,898.80	.00	22,632.68	-22,632.68	.00
45519	PRIOR YEAR LUN REIM	.00	.00	.00	.00	.00	.00
45520	SL 11 LUNCH-FREE/REDUCED	.00	60,203.66	.00	334,952.30	-334,952.30	.00
45529	PRIOR YEAR BRKFST REIM	.00	.00	.00	.00	.00	.00
45540	SNACK	60,000.00	.00	.00	.00	60,000.00	.00
45549	USDA SUPPLY CHAIN ASST	.00	.00	.00	.00	.00	.00
45551	HUNGER RELIEF ALLIANCE	.00	.00	.00	.00	.00	.00
45554	SUPPLY CHAIN	.00	.00	.00	.00	.00	.00
45556	CNU EMERGENCY OPER	.00	.00	.00	.00	.00	.00
45559	USDA SUPPLY CHAIN ASSIST	.00	.00	.00	.00	.00	.00
45561	REGULAR COMMODITIES	178,000.00	.00	.00	.00	178,000.00	.00
45562	FFV. FRSH FRT & VEG COMM	.00	.00	.00	.00	.00	.00

JACKSONVILLE NORTH PULASKI SCHOOL DIST
SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 7/25

ACCOUNT	- - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
45587	CN EQUIP GRANT	.00	.00	.00	.00	.00	.00
45590	OTHER FOOD SERVICE REVENU	.00	.00	.00	.00	.00	.00
45603	ARP IDEA PART B SECT 611	.00	.00	.00	.00	.00	.00
45604	ARP IDEA PART B SECT 619	.00	.00	.00	.00	.00	.00
45613	IDEA VIB	1,338,490.12	86,063.04	.00	728,528.91	609,961.21	54.43
45630	EARLY CHILD-DISAD INDIVID	58,437.66	14,589.67	.00	29,179.34	29,258.32	49.93
45650	MEDICAID REIMB	28,512.19	5,397.38	.00	22,899.33	5,612.86	80.31
45809	ABC STIPEND/INCENTIVES	1,300.00	.00	.00	1,300.00	.00	100.00
45812	THRIVE	.00	.00	.00	9,198.60	-9,198.60	.00
45830	HIGH IMPACT TUTOR PT 1	32,470.54	.00	.00	32,470.54	.00	100.00
45832	HIGH IMPACT TUTORING PT2	100,000.00	.00	.00	64,054.83	35,945.17	64.05
45913	ARMAC MEDICAID ADM CLAIM	313,511.95	.00	.00	70,026.62	243,485.33	22.34
45917	ARMAC MEDICAID ADM CLAIM	.00	.00	.00	.00	.00	.00
45925	IMPROVING TEACH QUALITY	458,964.72	8,915.94	.00	102,749.32	356,215.40	22.39
45935	ENGLISH LANG ACQUISITION	25,001.11	139.48	.00	16,168.96	8,832.15	64.67
45967	ARPA II HOMELESS CHILDREN	.00	.00	.00	.00	.00	.00
45981	LOCAL DELINQ TITLE V	.00	.00	.00	.00	.00	.00
45986	STUDENT SUPPORT/ACAD ENR	183,839.72	.00	.00	96,220.00	87,619.72	52.34
45988	COVID SCHOOL MEALS PROJ	.00	.00	.00	6,500.00	-6,500.00	.00
45991	DELTA REGIONAL GRANT AUTH	.00	.00	.00	.00	.00	.00
45995	ARP ESSR	1,337,977.57	.00	.00	1,337,977.57	.00	100.00
48000	REVENUE LIEU TAXES	.00	.00	.00	.00	.00	.00
51100	BONDED INDEBTEDNESS	.00	.00	.00	.00	.00	.00
51900	NONCASH RECEIPT	.00	.00	.00	.00	.00	.00
51999	AUDIT ADJST PRIOR YR	.00	.00	.00	.00	.00	.00
52200	TRANS FROM OPERATING FUND	26,706,152.93	.00	.00	.00	26,706,152.93	.00
52201	FF TRNS FROM 2001	32,409,499.47	.00	.00	.00	32,409,499.47	.00
52202	TRANSFER FROM 2387	4,795,512.05	.00	.00	.00	4,795,512.05	.00
52204	TEACHER SAL EQUALIZATION	.00	.00	.00	.00	.00	.00
52205	TRANS FRO OPERATING FUND	.00	.00	.00	.00	.00	.00
52300	TRANS FROM BUILDING FUND	.00	.00	.00	.00	.00	.00
52400	TRANS FROM DEBT SERV FUND	.00	.00	.00	.00	.00	.00
52500	TRANS FROM CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00
52600	TRANS FROM FEDERAL GRANTS	203,532.54	.00	.00	.00	203,532.54	.00
52700	TRANS FROM STUDENT ACTVTY	.00	.00	.00	.00	.00	.00
52800	TRANS FROM FOOD SERVICE	.00	.00	.00	.00	.00	.00
52900	INDIRECT COST REIMB	121,024.14	.00	.00	.00	121,024.14	.00
52930	PASS THROUGH	.00	.00	.00	5,775.00	-5,775.00	.00
53100	SALE OF EQUIPMENT	.00	.00	.00	25,612.59	-25,612.59	.00
53200	SALE OF BUILD & GROUNDS	.00	.00	.00	.00	.00	.00
53400	COMPEN-LOSS FIXED ASSETS	.00	.00	.00	.00	.00	.00
53500	COMPENS LOSS OF NON FA	.00	.00	.00	16,957.27	-16,957.27	.00
TOTAL REPORT		126,053,219.08	5,146,571.88	.00	38,974,361.05	87,078,858.03	30.92

JACKSONVILLE NORTH PULASKI SCHOOL DIST
SUMMARY EXPENDITURE STATUS REPORT (BOARD FORMAT)

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 7/25

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
61100	HEADER - SALARIES REGULAR	.00	.00	.00	.00	.00	.00
61110	CERT SALARY	22,551,718.18	1,850,773.57	.00	11,447,309.72	11,104,408.46	50.76
61119	TIMESHEET PAY CRT	46,975.25	1,750.00	.00	22,750.00	24,225.25	48.43
61120	CLS SALARY	10,813,918.17	910,612.62	.00	5,996,042.32	4,817,875.85	55.45
61129	TIMESHEET PAY CLS	2,330.72	1,472.63	.00	19,876.40	-17,545.68	852.80
61210	TEMP-CERTIFIED	.00	.00	.00	.00	.00	.00
61220	TEMP-CLASSIFIED	.00	.00	.00	.00	.00	.00
61310	OVERTIME CERT	4,492.42	.00	.00	.00	4,492.42	.00
61320	OVERTIME - CLS	73,729.80	10,094.54	.00	67,470.70	6,259.10	91.51
61510	CERTIFIED BONUS	19,000.00	850.00	.00	3,550.00	15,450.00	18.68
61520	CLASSIFIED BONUS	31,200.00	.00	.00	.00	31,200.00	.00
61610	CRT WORKSHOP	85,485.40	350.00	.00	47,939.57	37,545.83	56.08
61620	CLS WORKSHOP	216.00	.00	.00	1,104.00	-888.00	511.11
61710	CRT SUB	34,300.00	366.68	.00	3,447.97	30,852.03	10.05
61720	CLS SUB	324,700.00	11,871.28	.00	209,636.49	115,063.51	64.56
61810	CRT UNUSED SICK	.00	.00	.00	.00	.00	.00
61819	CERT UNUSED SICK LEAVE	.00	.00	.00	.00	.00	.00
61820	CLS UNSUDED SICK	.00	1,962.50	.00	3,519.96	-3,519.96	.00
61829	CLASS UNUSED SICK LEAVE	.00	.00	.00	.00	.00	.00
61830	CRT UNUSED VAC	.00	.00	.00	.00	.00	.00
61840	CLS UNUSED VAC	.00	.00	.00	.00	.00	.00
62110	CRT GROUP INS	.00	.00	.00	.00	.00	.00
62120	CLS GROUP INS	.00	.00	.00	.00	.00	.00
62210	CRT SOC SEC	1,361,599.00	106,778.63	.00	661,693.56	699,905.44	48.60
62220	CLS SOC SEC	706,746.68	59,050.66	.00	396,573.12	310,173.56	56.11
62260	CRT MEDICARE	319,176.67	24,972.43	.00	155,856.31	163,320.36	48.83
62270	CLS MEDICARE	165,287.48	13,810.18	.00	92,746.60	72,540.88	56.11
62310	CRT TCH RET-CONT	3,363,707.31	274,513.18	.00	1,709,868.93	1,653,838.38	50.83
62311	SURCHARGE-INSTR	32,169.00	825.77	.00	19,009.53	13,159.47	59.09
62320	CLS TCH RET - CONT	1,648,041.11	144,002.74	.00	963,529.36	684,511.75	58.47
62321	SURCHARGE-NON INSTR	7,598.46	.00	.00	.00	7,598.46	.00
62410	CRT TUITION REIMB	85,262.73	.00	10,947.39	21,153.39	64,109.34	24.81
62420	CLS TUITION REIMB	.00	.00	.00	.00	.00	.00
62510	CRT UNEMPLOY COMP	.00	.00	.00	.00	.00	.00
62520	CLS UNEMPLOY COMP	.00	.00	.00	.00	.00	.00
62610	CRT WKR'S COMP	76,642.09	6,277.35	.00	25,341.13	51,300.96	33.06
62620	CLS WKR'S COMP	133,493.98	11,479.89	.00	48,443.40	85,050.58	36.29
62710	CRT HEALTH BENF	630,336.00	63,425.90	.00	376,762.34	253,573.66	59.77
62711	CRT PREM ASST EBD	.00	3,914.91	.00	23,255.92	-23,255.92	.00
62720	CLS HEALTH BENF	472,752.00	42,767.38	.00	268,798.13	203,953.87	56.86
62721	CLS PREM ASST EBD	809.55	2,287.02	.00	13,250.27	-12,440.72	1636.75
62910	OTHER BENEFITS-CRT	119,794.08	12,000.66	.00	70,515.23	49,278.85	58.86
62919	TIMESHEET FRINGE CRT/CLS	124,373.01	.00	.00	.00	124,373.01	.00
62920	OTHER BENEFITS-CLS	110,287.15	10,126.95	.00	62,262.88	48,024.27	56.46
63000	PUR SRV PROF/TECH	.00	.00	.00	.00	.00	.00
63110	STAFF SERVICES	.00	.00	.00	.00	.00	.00
63210	INSTRUCTIONAL PS	361,672.51	14,000.00	142,398.57	387,045.77	-25,373.26	107.02
63220	SUBSTITUTES	528,200.00	16,298.70	.00	236,070.08	292,129.92	44.69
63221	SUB CLS PD-NON EMP	135,410.00	4,345.47	.00	41,783.28	93,626.72	30.86
63230	CONSULTING FOR TCHRS	.00	.00	.00	.00	.00	.00
63240	STUDENT ASSESSMENT	13,042.15	1,108.69	3,843.34	5,351.03	7,691.12	41.03
63310	CERT PD	361,440.41	1,817.60	113,934.12	337,578.11	23,862.30	93.40
63320	CLS PD	199,929.84	2,050.00	1,885.08	159,187.44	40,742.40	79.62
63410	PUPIL SERVICES PS	21,234.75	78.50	.00	28,837.75	-7,603.00	135.80

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 7/25

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
63420	ENGINEERING PS	.00	.00	.00	.00	.00	.00
63432	PROFESSIONAL ADVERTISING	200.00	.00	.00	.00	200.00	.00
63440	LEGAL PS	.00	.00	.00	.00	.00	.00
63445	LEGAL LITIGATION-PLNTF	.00	.00	.00	25,498.68	-25,498.68	.00
63450	MEDICAL PS	38,829.44	1,997.25	406.97	29,193.42	9,636.02	75.18
63470	ARCHITECT PS	.00	11,881.47	11,977.71	105,703.35	-105,703.35	.00
63480	SECURITY PS	.00	320.00	.00	1,595.00	-1,595.00	.00
63490	OTHER PS	.00	.00	.00	.00	.00	.00
63510	DATA PRCG/CODING PS	16,000.00	.00	.00	15,607.18	392.82	97.54
63511	SHREDDING	.00	1,600.00	.00	7,245.00	-7,245.00	.00
63530	SOFTWARE MNT/SUPPORT	120,600.00	2,792.25	3,712.05	63,324.67	57,275.33	52.51
63550	NOVEL LIC RENEWAL	1,300.00	.00	.00	1,360.00	-60.00	104.62
63560	INFORMATION TECHN	.00	.00	.00	.00	.00	.00
63590	OTHER TECH PS	.00	.00	.00	.00	.00	.00
63900	OTHER PROF/TECHN PS	123,000.00	2,625.00	.00	43,855.28	79,144.72	35.65
63910	OTHER PROF/TECHN PS	468,645.26	50,282.00	33,068.06	674,529.42	-205,884.16	143.93
63912	ATHLETIC OFFICIAL	20,000.00	2,545.00	1,695.00	30,646.65	-10,646.65	153.23
63913	UNIFORM RENTAL	.00	.00	.00	.00	.00	.00
64110	WATER/SEWER	163,300.00	18,408.42	1,610.61	153,120.51	10,179.49	93.77
64210	DISPOSAL/SANATATION PS	130,000.00	12,839.31	.00	92,717.00	37,283.00	71.32
64230	CUSTODIAL PS	185,000.00	11,945.61	.00	47,348.74	137,651.26	25.59
64240	LAWN CARE PS	41,000.00	.00	.00	8,456.00	32,544.00	20.62
64310	NON-TECHN REPAIR/MAINT	150,373.35	.00	.00	25,978.77	124,394.58	17.28
64320	TCHN REPAIRS/MAINT PS	.00	.00	.00	.00	.00	.00
64410	LAND/BLDGS RENTAL PS	1,000.00	575.00	.00	6,014.00	-5,014.00	601.40
64420	EQUIP & VEHC RENTAL PS	17,057.38	251.97	30.11	11,034.58	6,022.80	64.69
64500	CONSTRUCTION PS	.00	213,684.99	625,112.20	6,705,048.78	-6,705,048.78	.00
64900	OTHER PURCH PROPERTY	249,869.69	.00	37,324.45	196,869.11	53,000.58	78.79
65210	PROPERTY INSURANCE	632,648.09	.00	.00	634,922.57	-2,274.48	100.36
65240	FLEET INSURANCE	6,500.00	.00	.00	.00	6,500.00	.00
65250	ACCIDENT INS / STUDENTS	25,900.00	.00	.00	21,750.00	4,150.00	83.98
65260	INSURANCE NON STUDENT VEH	61,759.81	.00	.00	61,759.81	.00	100.00
65300	HEADER PS COMMUNICATIONS	.00	.00	.00	.00	.00	.00
65310	TELEPHONE	192,684.75	20,347.53	.00	132,094.22	60,590.53	68.55
65320	POSTAGE	17,683.39	684.49	40.33	2,775.77	14,907.62	15.70
65330	INTERNET/NETWORKING	58,500.00	4,342.50	.00	2,189.15	56,310.85	3.74
65340	INSTRUCTIONAL LICENSE	.00	.00	119.99	119.99	-119.99	.00
65400	ADVERTISING	40,500.00	2,700.00	.00	11,705.70	28,794.30	28.90
65500	PRINTING & BINDING	3,026.19	.00	.00	8,178.51	-5,152.32	270.26
65650	TUTION-POST SECONDARY	.00	.00	.00	.00	.00	.00
65690	TUITION-OTHER	531,912.26	10,430.00	.00	236,360.00	295,552.26	44.44
65720	REFUND TEMP EMPLOYEE	.00	.00	.00	.00	.00	.00
65810	TRVL-CRT-IN DISTRICT	9,836.40	381.37	15.81	4,685.97	5,150.43	47.64
65820	TRVL-CLS IN DISTRICT	6,170.00	370.68	101.08	5,597.13	572.87	90.72
65830	TRVL CRT-OUT DISTRICT	23,129.27	.00	178.37	708.69	22,420.58	3.06
65840	TRVL CLS OUT DISTRICT	1,600.00	30.00	9.04	505.38	1,094.62	31.59
65850	TRVL CRT OUT STATE	14,202.00	-1,431.90	5,107.22	5,666.89	8,535.11	39.90
65870	TRAVEL NON EMPLOYEE	8,000.00	677.66	.00	1,434.99	6,565.01	17.94
65880	MEALS	18,269.39	.00	1,373.22	5,654.66	12,614.73	30.95
65890	LODGING	44,183.91	.00	3,929.92	11,836.15	32,347.76	26.79
65910	SVS PURCHASED LOCALLY	514,191.70	.00	.00	318,931.32	195,260.38	62.03
65911	MEDICAID MATCH	30,000.00	2,104.74	.00	11,972.49	18,027.51	39.91
66100	MATERIALS & SUPPLIES	2,198,806.06	114,097.51	446,049.01	1,896,576.16	302,229.90	86.25
66107	LOW VALUE SUPPLIES	1,257.95	731.52	.00	2,008.13	-750.18	159.64

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 7/25

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
66210	NATURAL GAS	300.00	28,264.44	.00	46,802.48	-46,502.48	********
66220	ELECTRICITY	1,061,900.00	84,388.86	.00	704,243.91	357,656.09	66.32
66230	BOTTLED GAS	3,000.00	.00	.00	.00	3,000.00	.00
66260	GASOLINE	85,000.00	6,324.51	4,272.06	58,936.88	26,063.12	69.34
66261	FUEL ADDITIVES	.00	.00	.00	.00	.00	.00
66265	DIESEL	180,000.00	.00	15,277.96	91,010.67	88,989.33	50.56
66269	OIL	13,000.00	343.11	.00	8,298.06	4,701.94	63.83
66300	FOOD FOR CAF	1,842,900.00	80,047.47	884,940.66	1,669,000.00	173,900.00	90.56
66400	HEADER BOOKS/PERIODICALS	.00	.00	.00	.00	.00	.00
66410	TEXTBOOKS	321,655.52	.00	2,815.38	36,446.17	285,209.35	11.33
66411	ETEXTBOOKS	.00	.00	.00	.00	.00	.00
66420	LIBRARY BOOKS	7,500.00	2,129.82	1,650.41	6,567.79	932.21	87.57
66421	ELIBARY BOOKS	.00	.00	.00	.00	.00	.00
66430	PERIODICALS	.00	.00	.00	.00	.00	.00
66440	AUDIOVISUAL	68,924.78	.00	.00	67,111.78	1,813.00	97.37
66500	TECHN SUPPLIES	28,092.40	-189.00	.00	9,474.38	18,618.02	33.73
66510	SOFTWARE	1,167,718.97	14,767.26	28,219.56	1,087,992.43	79,726.54	93.17
66511	TECHN APPS	1,000.00	.00	.00	.00	1,000.00	.00
66512	TABLETS (HANDHELD)	.00	.00	.00	.00	.00	.00
66520	OTHER	665.80	.00	.00	665.80	.00	100.00
66521	TECH ED DEVICE SUPPLIES	3,085.78	.00	3,395.78	6,399.78	-3,314.00	207.40
66527	TECH SUP <$1000.00	72,231.02	7,209.97	26,475.50	130,251.25	-58,020.23	180.33
66528	BROADBAND	.00	.00	.00	.00	.00	.00
67100	LAND & IMPROVEMENTS	.00	.00	.00	15,985.00	-15,985.00	.00
67300	EQUIPMENT	.00	.00	.00	.00	.00	.00
67310	MACHINERY	131,582.69	.00	15,834.24	39,588.09	91,994.60	30.09
67320	VEHICLES	.00	105,857.00	.00	109,476.62	-109,476.62	.00
67330	FURNITURE & FIXTURES	30,684.33	.00	.00	1,279,638.91	-1,248,954.58	4170.33
67340	TECHN HARDWARE	78,000.00	17,953.30	6,339.21	49,459.16	28,540.84	63.41
67341	TABLET COMPUTERS	278,423.19	.00	.00	1,906.61	276,516.58	.68
67350	EQUIP TECH SOFTWARE	10,000.00	.00	.00	.00	10,000.00	.00
67360	NON TECHNOLOGY EQUIP	27,443.61	-672.00	173.89	28,457.28	-1,013.67	103.69
67390	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
68100	DUES AND FEES	99,503.00	6,122.86	11,803.25	61,152.38	38,350.62	61.46
68102	CRIMINAL BACKGR CKS	20,325.00	1,326.25	425.00	15,349.35	4,975.65	75.52
68112	DUES AND FEES FIELD TRIPS	5,507.01	983.25	2,500.00	3,483.25	2,023.76	63.25
68117	ASBA DUES & FEES	3,000.00	.00	.00	.00	3,000.00	.00
68300	INTEREST	3,071,845.02	.00	.00	1,535,922.51	1,535,922.51	50.00
68400	INDIRECT COST	121,024.14	.00	.00	.00	121,024.14	.00
68610	PENALTIES (IRS)	.00	.00	.00	7,765.80	-7,765.80	.00
68830	PROPERTY TAX	.00	.00	.00	576.66	-576.66	.00
68900	MISC EXPENDITURES	.00	.00	.00	.00	.00	.00
68910	MISC BOOKKEEPING ERRORS	.00	.00	.00	.00	.00	.00
68920	SCHOLARSHIP	.00	.00	.00	.00	.00	.00
69100	REDEMPTION OF PRINCIPAL	2,550,000.00	.00	.00	.00	2,550,000.00	.00
69310	TRANSFER TO SALARY	21,078,307.91	.00	.00	.00	21,078,307.91	.00
69314	TEACHER SAL EQUAL TRANS	.00	.00	.00	.00	.00	.00
69315	TRANSFER TO SALARY	.00	.00	.00	.00	.00	.00
69320	TRANSFER TO OP	.00	.00	.00	.00	.00	.00
69321	TRANSFER TO 2000-MATRIX	32,409,499.47	.00	.00	.00	32,409,499.47	.00
69322	TRANSFER TO 2000-ADTNL	4,795,512.05	.00	.00	.00	4,795,512.05	.00
69324	NBC BONUS BENEFITS	.00	.00	.00	.00	.00	.00
69330	TRANSFER TO BUILDING	.00	.00	.00	.00	.00	.00
69340	TRANSFER TO DEBT SRV	5,627,845.02	.00	.00	.00	5,627,845.02	.00

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 7/25

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
69360	FUND TRANSFER	203,532.54	.00	.00	.00	203,532.54	.00
69370	TRANSFER TO ACTIVITY	.00	.00	.00	.00	.00	.00
69380	TRANSFER TO FOOD SRV	.00	.00	.00	.00	.00	.00
69400	PROGRAM FUNDING RETURN	.00	.00	.00	.00	.00	.00
69610	STUDENT MEALS ABC PRE-K	.00	.00	.00	.00	.00	.00
TOTAL REPORT		126,533,017.44	4,448,107.90	2,448,992.55	42,622,103.51	83,910,913.93	33.68

Date: March 3, 2025

Jacksonville North Pulaski School District

Action Item: Transportation Rezoning Proposal

Prepared by: Gary Beck, Director of Transportation

Rationale:

- Consistency with scholar logistics and learning
- Continue to reduce the number of overflow scholars
- Declining enrollment at Bobby G. Lester Elementary
- Accommodate the required space for Special Programs at Jacksonville Elementary

Cost: **N/A**

Funding Source: **N/A**

Recommendation: The Superintendent's recommendation is to rezone the green triangular area on the Proposed Change Map from Jacksonville Elementary to Bobby G. Lester Elementary which contains 83 scholars.(see below documentation)

Recommended By: _____

Superintendent

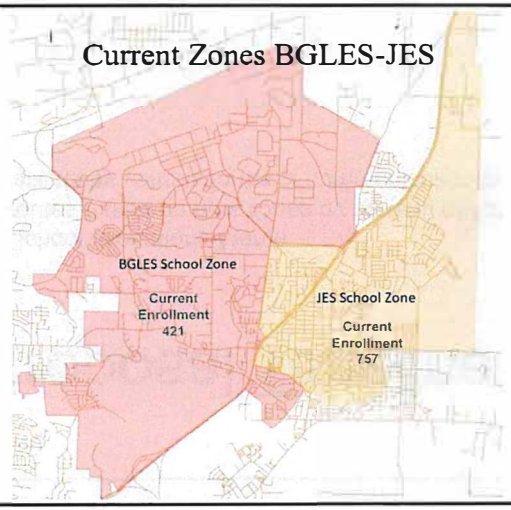
Jacksonville North Pulaski School District

Rezoning Proposal

Rationale for Rezoning

- Consistency with scholar logistics and learning
- Continue to reduce the number of overflow scholars
- Declining Enrollment at Bobby G. Lester
- Accommodate the required space for Special Programs at JES

Current Zones BGLES-JES

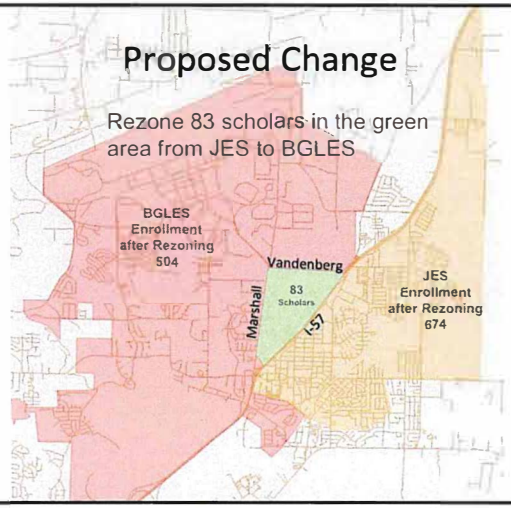


Proposed Change

Rezone 83 scholars in the green area from JES to BGLES

Scholar Grade Level Breakdown in Proposed Change

K-8
1st-18
2nd-17
3rd-15
4th-13
5th-12



Proposal Timeline

- Revisit School Allocations-March
- Create routes based on new zones by the end of April
- Notify Parents by various forms of communication by May

Date: 3/3/2025

Jacksonville North Pulaski School District

Action Item: 3.9.1J— LICENSED PERSONNEL – WORK DAY REVISION

Prepared by: Erica Logan, HR Director

Rationale: 3.9.1J - Licensed Personnel - Work Day Policy should have been updated when the new bell schedule was approved, but it was an oversight. The revision reflects the teacher work day for High School, Middle School, and Elementary Schools.

Cost: N/A

Funding Source: N/A

Recommendation: The recommendation is to approve the policy revision.

Recommended By: Dr. Jeremy Owoh, Superintendent

3.9.1J— LICENSED PERSONNEL – WORK DAY

The normal work day for high school teachers is from ~~8:20 am to 4:20pm~~ 8:15 a.m. to 4:15 p.m. and for middle school teachers is from ~~8:05 am to 4:05pm~~ 8:00 a.m. to 4:00 p.m. The normal work day for elementary teachers is from ~~7:20 am to 3:20pm~~ 7:00 a.m. to 3:00 p.m. Principals will make exceptions to the work day in order to ensure the safe supervision of students as well as to conduct school business.

Teachers who are assigned duty will follow the time schedule established by the principal. Such duty may fall outside the normal workday hours, but shall be voluntary or comply with the compensation requirements for such duties as required by law. Duty schedules will be developed by the principal who will divide the duties as equally and fairly as possible.

The District shall provide a thirty-minute uninterrupted duty free lunch period during each student instruction day for each licensed school employee in its employment.

Legal Reference: A.C.A. § 6-17-111
Act 1881 of 2005

Date Adopted: 12/07/15

Last Revised:3/4/2025

Date: 3/3/2025

Jacksonville North Pulaski School District

Action Item: 2025-2026 Pre-K Calendar

Prepared by: Erica Logan, HR Director

Rationale: The Pre-K Calendar must have 178 instructional days. Due to this, Pre-K must have a separate calendar from K-12.

Cost: N/A

Funding Source: N/A

Recommendation: The recommendation is to approve the proposed 2025-2026 Pre-K Calendar.

Recommended By: Dr. Jeremy Owoh, Superintendent

JNPSD Pre-K Calendar 25-26 SY

July				
M	Tu	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

August				
M	Tu	W	Th	F
				1
4	5	6	7	8
11	12	13	14	**15
18	19	20	21	22
25	26	27	28	29

September				
M	Tu	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

October				
M	Tu	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

November				
M	Tu	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

December				
M	Tu	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

January				
M	Tu	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

February				
M	Tu	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

March				
M	Tu	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

April				
M	Tu	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

May				
M	Tu	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	**22
25	[26]	[27]	[28]	[29]

June				
M	Tu	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29				

	Curriculum Planning
**First/Last Day For Students	Parent Teacher Conferences Elem
End of Quarter	School Closed
PD	[ ] snow make up day

Quarter 1	Aug 18 - Oct 14	42
Quarter 2	Oct 15 - Dec 19	43
Quarter 3	Jan. 6 -March 13	48
Quarter 4	March 16-May 22	45

SEE NEXT SLIDE FOR BREAK DOWN OF TIME

JNPSD Pre-K Calendar 25-26 SY

Key Dates:

July 4 - Independence Day
August 15 - First Day of School
September 1 - Labor Day
November 24-28 - Thanksgiving Break
December 22- January 5 - Holiday Break
March 23 - 27 - Spring Break
May 22 - Last Day of School
May 25 - Memorial Day
June 19 - Juneteenth

190 Teacher Contract

178 Student Days
8 Professional Development
2 Curriculum Planning
2 Parent Teacher Days (extended days)

Date: 03/03/2025

Jacksonville North Pulaski School District

Action Item: Remove Technology From Inventory

Prepared by: Kevin Martin, Director of Technology

Rationale: Remove technology fixed assets from inventory that are either damaged and have been replaced, or a warranty replacement, or no longer needed.

Cost: **N/A**

Funding Source: **N/A**

Recommendation: The Superintendent's recommendation is to approve the removal of the technology items listed from the district inventory on the attached document.

Recommended By: Jeremy S. Owoh, EdD

Superintendent

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Projector

Manufacturer Epson Model # G95 wi

Serial Number X28C8701313

Asset ID A0010108 Location JHS

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ **To Whom** eSCO Recycling

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☐ **Explain** _____

Name: Kari Martin **Signature:** _____
(Person Disposing of Item)

APPROVAL Date _____ **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset iter ..

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Projector

Manufacturer Epson Model # 725 WI

Serial Number XCA242-00100

Asset ID A0014817 Location _____

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☐	☒ Warranty Replacement
No Longer Useful for School Purposes	☐	**Stolen**	☐	

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ **To Whom** eSCO Recycling

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☐ **Explain** _____

Name: Li Martin **Signature:** Li M
(Person Disposing of Item)

APPROVAL Date _____ **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed ass

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Projector

Manufacturer Epson Model # G95 wi

Serial Number X28C8800501

Asset ID A0007897 Location JHS

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☒
No Longer Useful for School Purposes	☐	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ To Whom ESCO Recycling

Sold ☐ To Whom _____ Amount _____

N/A ☐ Explain _____

Name: Kevin Martin Signature: K. Martin
(Person Disposing of Item)

APPROVAL Date _____ ADMINISTRATOR'S SIGNATURE _____

FOR OFFICE USE ONLY:

Date in Service _____ Original Cost _____

Entered _____ Board Approval (Date) _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below



ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Projector

Manufacturer Epson Model # G95 WI

Serial Number X28C8700644

Asset ID A0010104 Location JHS

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☒
No Longer Useful for School Purposes	☐	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ To Whom eSCO Recycling

Sold ☐ To Whom _____ Amount _____

N/A ☐ Explain _____

Name: Kevin Martin Signature: _____
(Person Disposing of Item)

APPROVAL Date _____ ADMINISTRATOR'S SIGNATURE _____

FOR OFFICE USE ONLY:

Date in Service _____ Original Cost _____

Entered _____ Board Approval (Date) _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Complete this disposal form (Make Copy after Signed)
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- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Projector

Manufacturer Epson Model # 695wi

Serial Number X28C8700752

Asset ID A0010105 Location JHS

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☒
No Longer Useful for School Purposes	☐	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ To Whom eSCO Recycling

Sold ☐ To Whom _____ Amount _____

N/A ☐ Explain _____

Name: Kevin Martin Signature: _____
(Person Disposing of Item)

APPROVAL Date _____ ADMINISTRATOR'S SIGNATURE _____

FOR OFFICE USE ONLY:

Date in Service _____ Original Cost _____

Entered _____ Board Approval (Date) _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Epson Projector

Manufacturer Epson Model # 695wi

Serial Number X28C8700736

Asset ID A0010106 Location JHS

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☒
No Longer Useful for School Purposes	☐	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ To Whom eSCO Recycling

Sold ☐ To Whom _____ Amount _____

N/A ☐ Explain _____

Name: Kevin Martin Signature: K. M

(Person Disposing of Item)

APPROVAL Date _____ ADMINISTRATOR'S SIGNATURE _____

FOR OFFICE USE ONLY:

Date in Service _____ Original Cost _____

Entered _____ Board Approval (Date) _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Projector

Manufacturer Epson Model # 725Wi

Serial Number X8WG1X00524

Asset ID A0020468 Location JES

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	**Unable to Repair**	☐
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ **To Whom** eSCO

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☐ **Explain** _____

Name: Kevin Martin **Signature:** Kevin Martin
(Person Disposing of Item)

APPROVAL Date _____ **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Epson Projector

Manufacturer Epson Model # 695 wi

Serial Number X28B71/0453L

Asset ID A0007451 Location Bobby Lester Elem

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ **To Whom** eSco Recycling

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☐ **Explain** _____

Name: Kevin Martin **Signature:** Kevin Martin
(Person Disposing of Item)

APPROVAL Date _____ **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas): Item transferred from PCSSD in 2016

Quantity 1

Description Software ?

Manufacturer Unknown Model # Unknown

Serial Number Unknown

Asset ID A0003034 Location Unknown

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace ☐ **Unable to Repair** ☐

No Longer Useful for School Purposes ☒ **Stolen** ☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain**

Name: Kevin Martin **Signature:**
(Person Disposing of Item)

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1 Items transferred from PCSSD in 2016

Description Time Clocks

Manufacturer Time Clock Model # N/A

Serial Number Unknown

Asset ID A0003025 - A0003033 (9) Location N/A
A0003135-A0003136 (2)

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☐
No Longer Useful for School Purposes	☒	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom** _____

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☒ **Explain** _____

Name: Kevin Martin **Signature:** K. Martin
(Person Disposing of Item)

APPROVAL Date _____ **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Date: 3/03/2025

Jacksonville North Pulaski School District

Action Item: Asset Deletion for Child Nutrition

Prepared by: Clint Walker, Director of Child Nutrition

Rationale: Items no longer used in the district.

1	Steam Table	A0001001
1	3 Door Freezer	A0001003
1	Oven	A0001005
1	Double Oven	A0001006
1	2 Door Reach In Cooler	A0001007
1	Slicer	A0001008
1	Warmer	A0001009
1	Oven	A0001010
1	Fryer	A0001011
1	Slicer	A0001012
1	Ice Machine	A0001013
1	Fryer	A0001014
1	Warmer	A0001015
1	Oven	A0001016
1	Mixer	A0001018
1	Warmer/Cooler Combo	A0001019
1	fryer	A0001019
1	Ice Machine	A0001021
1	slicer	A0001022
1	Tilt Skillet	A0001023
1	Warmer	A0001024
1	Crescor Warming	A0003062
1	Steam Table	A0001032
1	Warmer	A0003073
1	Warmer	A0003074
1	Double Oven	A0003075
1	Fryer	A0003076
1	flat top	A0003077
1	stove	A0003078
1	cooler	A0003079

1	mixer	A0003080
1	Walk-in cooler	A0003081
1	Tilt Skillet	A0003082
1	Walk-In Cooler	A0003083
1	Walk-In Freezer	A0003084
1	Stove	A0003085
1	Fryer	A0003086
1	Warmer	A0003087
1	2 Door Cooler	A0003088
1	Warmer	A0003089
1	Oven	A0003090
1	Mixer	A0003092
1	Slicer	A0003093
1	Warmer	A0003095
1	Tilt Skillet	A0003097
1	Deep Fryer	A0003100
1	Warmer	A0003102
1	Oven	A0003103
1	Pizza Oven	A0003104
1	Stove Top	A0003105
1	Fryer	A0003108
1	Mixer 4 qt	A0003109
1	Oven	A0003111
1	Oven	A0003112
1	Stove	A0003113
1	Warmer	A0003114
1	Kettle	A0003116
1	Fryer	A0003117
1	warmer	A0003118
1	warmer	A0003119
1	Cold Table	A0003120
1	stove	A0003121
1	mixer	A0003122
1	cooler	A0003123
1	oven	A0003124
1	tilt skillet	A0003125
1	steam kettle	A0003126
1	oven	A0003127
1	warmer	A0003128
1	mixer	A0003130
1	cooler	A0003129
1	cooler	A0003131
1	Warmer	A0003132
1	Serving Line	A0003133
1	Slicer	A0008001
1	Oven	A0008005

1	Walk- In Cooler	A0008036
1	Walk- In Freezer	A0008037
1	Mixer	A0008038
1	Serving Line	A0008040
1	Stove Top	A0008041
1	Fryer	A0008042
1	Walk in Cooler	A0008043
1	Walk in Freezer	A0008044

Cost: N/A

Funding Source: N/A

Recommendation: The Superintendent's recommendation is to approve the asset deletion.

Recommended By:

Jeremy S. Owoh, EdD

Superintendent

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Warmup Cab

Manufacturer Crossco Model # 120-PH-1826

Serial Number

Asset ID A0003087 Location Bayou MTO

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☐ **Explain**

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date 11/1/18 **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description 2-Door Cooler

Manufacturer Koch Model #

Serial Number

Asset ID A0003088 Location Bayou Metro

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☒
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash, Too old to Fix

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Warming Cabinet

Manufacturer Cres Cor Model # 120-P1T1826

Serial Number

Asset ID A0003089 Location Bayou Meto

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☑
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☐ **Explain**

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date 4/1/18 **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Oven

Manufacturer Southbend Model # BGS-22SC

Serial Number 137-70-880

Asset ID A0003090 Location Duprec

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Mixer

Manufacturer Hobart Model # 300-2

Serial Number 193-4-248

Asset ID A0003092 Location Dupree

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash, Wrong voltage

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Slicer

Manufacturer ChefMate Model # 6C-512

Serial Number 000-16553

Asset ID A0003093 Location Dupree

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	Unable to Repair	☐
No Longer Useful for School Purposes	☐	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash, Frozen Motor

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

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Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Warmer

Manufacturer Winholt Model #

Serial Number 1001-0174

Asset ID A0003095 Location Warren Dupree

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	Unable to Repair	☐
No Longer Useful for School Purposes	☐	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Too old to fix

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Tilt Skillet

Manufacturer Groen Model # FPC-4

Serial Number 10113-CF

Asset ID A0003097 Location Taylor

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☒
No Longer Useful for School Purposes	☐	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain No parts available, Trash

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Deep Fryer

Manufacturer Pitco Model # MSC7/1050

Serial Number 31C-454-370

Asset ID A0003100 Location Taylor

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	Unable to Repair	☐
No Longer Useful for School Purposes	☐	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Too old to fix/trash

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Warmer

Manufacturer Cruscor Model # 120-PIT-1836

Serial Number 21-3-81

Asset ID A000 3102 Location Taylor

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☒
No Longer Useful for School Purposes	☐	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Too old to fix, trash

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Oven

Manufacturer South bend Model # 805/22SC

Serial Number 14H/95299

Asset ID A0003103 Location Tollison

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain TRASH

Name: Clint Walker (Person Disposing of Item) Signature:

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Warmer

Manufacturer Criticor Model # 120PH 1836

Serial Number 747-1-74

Asset ID A000.3074 Location Taylor

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	**Unable to Repair**	☐
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain** Trash, old, unable to fix

Name: Clint Walker (Person Disposing of Item) **Signature:**

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Complete this disposal form (Make Copy after Signed)
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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Oven

Manufacturer Southbend Model # BKS/2250

Serial Number 137-70879

Asset ID A0003075 Location Bayou McTo

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☐
No Longer Useful for School Purposes	☒	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom** _____

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☒ **Explain** Trash / Too old

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date _____ **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Fryer

Manufacturer Fry master Model # N/A

Serial Number N/A

Asset ID 0000-9779/A0003076 Location Arnold Drive

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ **To Whom** _____

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☐ **Explain** _____

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date 7/6/18 **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Flat Top Oven

Manufacturer Vulcan Model # 7851-A

Serial Number N/A

Asset ID 0000-9781/40003077 Location Arnold Dr.

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☐
No Longer Useful for School Purposes	☒	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ **To Whom** _____

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☐ **Explain** _____

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date 7/6/18 **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

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Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1-

Description Stove + Top

Manufacturer Vulcan Model # 7845-A

Serial Number NA

Asset ID 000-9780 / 40003078 Location Arnold dr

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☑

Donate ☐ **To Whom** _____

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☐ **Explain** _____

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date 7/6/18 **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

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Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description 2 door reach in Cooler

Manufacturer Kock Model # K-2

Serial Number 478-6700

Asset ID 0000-9771 / A0003079 Location Arnold dr.

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	**Unable to Repair**	☐
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ **To Whom** _____

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☐ **Explain** _____

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date 7/6/18 **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description mixer

Manufacturer Hobart Model # D-300

Serial Number 11-018-487

Asset ID 000-9788/40003080 Location Arnold dr.

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☐
No Longer Useful for School Purposes	☒	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ **To Whom** _____

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☐ **Explain** _____

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date 7/6/18 **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Walk in Cooler

Manufacturer Vulcan Model # N/A

Serial Number N/A

Asset ID 216-28 / A0003081 Location Arnold drive

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☐
No Longer Useful for School Purposes	☒	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ **To Whom** _____

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☐ **Explain** _____

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date 7/6/18 **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description T:\T SK:llcT

Manufacturer Cleveland Model #

Serial Number 604944

Asset ID A0003082 Location Bayou Meto

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash

Name: Clint Walker (Person Disposing of Item) Signature:

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Cooler

Manufacturer Jamison Model # UC-B

Serial Number

Asset ID A0003083 Location Bayou Meto

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Can't Move it. Cement

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database: 77

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Trimmer

Manufacturer Jamison Model # UC-B

Serial Number

Asset ID A0003084 Location Bayou Metro

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Cement Trimmer

Name: Clint Miller Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Stove

Manufacturer Vulcan Model # 7851-A

Serial Number 867-14

Asset ID A0003085 Location BM. (old)

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Too old to move

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Fryer

Manufacturer Pitco Model # 7851-A

Serial Number 367-14

Asset ID A-0003086 Location

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Too old to Fix

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Reach in Hot/cold Box

Manufacturer Hobart Model #

Serial Number 32-182-447

Asset ID A0001019 Location Taylor

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	**Unable to Repair**	☐
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain** Trash, Bad unit

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Fryer

Manufacturer Pitco Model # SG-18-6

Serial Number G04-BA0-02-753

Asset ID A0001019 Location J.H.S. (old)

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☐
No Longer Useful for School Purposes	☒	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom** _____

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☒ **Explain** Trash

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date _____ **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Ice Maker

Manufacturer Hoshizaki Model # KM-901-MWH

Serial Number T00-1226

Asset ID A0001021 Location J.H.S. old

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain** Trash, Bad unit, Water Cooled

Name: Clint Walker (Person Disposing of Item) **Signature:**

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Slicer

Manufacturer ChefMate Model # GC-512

Serial Number 527-990

Asset ID A0001022 Location J.H.S. (old)

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	**Unable to Repair**	☐
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain** Trash, Frozen Motor

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description T:1T Skillet

Manufacturer Cleveland Model # D-017577

Serial Number

Asset ID A0001027 Location Warren Dupree

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☐
No Longer Useful for School Purposes	☒	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain** Old, Broken

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
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- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Warmer

Manufacturer Toast Master Model #

Serial Number 0566-200-1031

Asset ID A0001024 Location Purple

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	**Unable to Repair**	☐
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain** Bad Heater + wires Trash

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
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- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Steam Table

Manufacturer Serve well Model # 382-04

Serial Number 6291-0089-5992

Asset ID A0001032 Location JMS old

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	**Unable to Repair**	☐
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom** _____

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☒ **Explain** Trash, 208v - Bad Elements

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date _____ **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Warming Cab

Manufacturer Crescor Model # H137VA12C

Serial Number

Asset ID A0003062 Location Bayou Metro old

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☐
No Longer Useful for School Purposes	☒	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain** old unit, not safe

Name: Clint Walker (Person Disposing of Item) **Signature:**

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Warmer

Manufacturer Cresco Model # H137VA12C

Serial Number 671-5-30

Asset ID A0003073 Location Bayou Meto

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	**Unable to Repair**	☐
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**_____

Sold ☐ **To Whom**_____ **Amount**_____

N/A ☒ **Explain** Trash

Name: Chad Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date_____ **ADMINISTRATOR'S SIGNATURE**_____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost**_____

Entered_____ **Board Approval (Date)**_____

Name of Person Removing Asset from Database:_____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Pizza Oven

Manufacturer Vulcan Model # 586-465

Serial Number V/0448

Asset ID A0003104 Location Tollesson

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☐ Explain

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date 7/9/18 ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Stove Top

Manufacturer Vulcan Model # N/A

Serial Number 000-10153

Asset ID A000 3105 Location Tolleson

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	**Unable to Repair**	☐
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☑

Donate ☐ **To Whom** _____

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☐ **Explain** _____

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date 7/9/18 **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Deep Fryer

Manufacturer Frymaster Model # MJC-7SP

Serial Number 30D-209-370

Asset ID A000 3108 Location Tolleson

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☐
No Longer Useful for School Purposes	☒	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ **To Whom** _____

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☐ **Explain** _____

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date 7/9/18 **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description mixer

Manufacturer Hobart Model # N/A

Serial Number 00010147

Asset ID A0003109 Location Tolleson

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☒ cw	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☒

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☐ **Explain**

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date 7/9/18 **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Oven

Manufacturer Montague Model # C0115X AG

Serial Number 000-10-247

Asset ID A0003111 Location Pinewood

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash

Name: Clint Walker (Person Disposing of Item) Signature:

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Oven

Manufacturer Montague Model # Co 115 x AG

Serial Number 000-10-252

Asset ID A0003112 Location Taylor

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain old, Trash

Name: Clint Walker (Person Disposing of Item) Signature: Clw

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database: 95

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description STOVE

Manufacturer MONTAGUE Model # 36-H

Serial Number

Asset ID A0003113 Location ~~Fifth~~ Pine Wood

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Too old to use

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Warmer

Manufacturer Brunor Model #

Serial Number U00-10-243

Asset ID A0003114 Location Pinewood

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	Unable to Repair	☐
No Longer Useful for School Purposes	☐	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Too old To fix - Trash

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database: 97

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Kettle

Manufacturer Green Model #

Serial Number 41050

Asset ID A0003116 Location Pinewood

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Too old, Trash

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Fryer

Manufacturer Pitco Model #

Serial Number

Asset ID A0003117 Location Pinewood

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	Unable to Repair	☐
No Longer Useful for School Purposes	☐	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database: 99

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description warmer

Manufacturer Cuisco Model # H137-VA12

Serial Number DJL-K9619A

Asset ID 000-11237 / A0003118 Location JMS

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom** Trash

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☒ **Explain** _____

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date _____ **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Warmer-Gray

Manufacturer N/A Model # N/A

Serial Number 000-10611

Asset ID A000 3119 Location JMS

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom** Trash

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☒ **Explain** _____

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date _____ **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Cold Table

Manufacturer _____ Model # 000-10873

Serial Number _____

Asset ID A0003120 Location JMS

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom** TRASH

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☒ **Explain** _____

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date _____ **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Stove

Manufacturer Vulcan Model #

Serial Number

Asset ID A 0003121 Location JMS old

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash, Went Down w/ school

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database: 103

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Mixer

Manufacturer Hobart Model # A-200

Serial Number 108-0601

Asset ID 40003122 Location

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☒	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom** Trash - use parts

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain**

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description 2 door Cooler

Manufacturer Arctone Model # SR-47-S2

Serial Number A407/2R28

Asset ID A0003123 Location JMS

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom** Trash

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☒ **Explain** _____

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date _____ **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description South bend oven/stove

Manufacturer South bend Model # X33-6D

Serial Number 09H91215

Asset ID A0003124 Location JHS. (old)

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom _____

Sold ☐ To Whom _____ Amount _____

N/A ☒ Explain Went Down w/school

_____ _____

Name: Clint Walker Signature: _____
(Person Disposing of Item)

APPROVAL Date _____ ADMINISTRATOR'S SIGNATURE _____

FOR OFFICE USE ONLY:

Date in Service _____ Original Cost _____

Entered _____ Board Approval (Date) _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Tilt Skillet

Manufacturer Groen Model #

Serial Number

Asset ID A0003125 Location J.H.S. old

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Went Down w/ school

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Steam Kettle

Manufacturer Vulcan Model # ES-30

Serial Number 113199

Asset ID A0003126 Location J.H.S. old

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Went Down w/ school

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Oven

Manufacturer Vulcan Pizza Deck Model #

Serial Number

Asset ID A0003127 Location J.H.S. old

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Went w/school

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Warmer

Manufacturer Koch Model #

Serial Number

Asset ID A0003128 Location JHS

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	Unable to Repair	☐
No Longer Useful for School Purposes	☐	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain too old, went Down w/ school

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Cooler

Manufacturer Koch Model # M-2

Serial Number

Asset ID A0003129 Location JHS - 009

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash - with the Building

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Mixer

Manufacturer Hobart Model # A-200

Serial Number 179-2078

Asset ID A0003130 Location J.H.S. Old

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Cooler

Manufacturer Koch Model #

Serial Number

Asset ID A0003131 Location JHS - 009

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash - Down with building

Name: Clint Walker (Person Disposing of Item) Signature:

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Warmer

Manufacturer Koch Model #

Serial Number

Asset ID A0003132 Location J.H.S.

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash

Name: Clint Walker (Person Disposing of Item) Signature:

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Serve line

Manufacturer Servewell Model #

Serial Number

Asset ID A003133 Location JHS - 009

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☑	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☑ Explain Trash - Down with Building

Name: Clint Walker (Person Disposing of Item) Signature:

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Slicer

Manufacturer ChefMate Model # GC-512

Serial Number 527-990

Asset ID A000800 1 Location JHS - 9

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash Down with School.

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Oven

Manufacturer Southbend Model # BGS/22sc

Serial Number 14H-95652

Asset ID A008005 Location JMS - 008

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☑	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☑ Explain Trash - Down with school.

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Walkin Cooler

Manufacturer _____ Model # _____

Serial Number _____

Asset ID A000 8030 Location pinewood - 007

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom _____

Sold ☐ To Whom _____ Amount _____

N/A ☑ Explain Trash - Down with school.

Name: Clint Walker Signature: _____
(Person Disposing of Item)

APPROVAL Date _____ ADMINISTRATOR'S SIGNATURE _____

FOR OFFICE USE ONLY:

Date in Service _____ Original Cost _____

Entered _____ Board Approval (Date) _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Mixer

Manufacturer Hobart Model #

Serial Number

Asset ID A0008038 Location Pinewood - 007

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash - Down with building

Name: Clint Walker (Person Disposing of Item) Signature:

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Stove

Manufacturer Southbend Model # S324E-ZN

Serial Number

Asset ID A0008041 Location Dupree - 4

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain went down w/ Building - Trash

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Serve Line

Manufacturer Servewell Model #

Serial Number

Asset ID A0008040 Location Pinewood - 7

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash Went down with Building

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Fryer

Manufacturer Frymaster Model #

Serial Number

Asset ID A0008042 Location Dupree - 4

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash went down w/ Building

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Walk-in Cooler

Manufacturer _____ Model # _____

Serial Number _____

Asset ID A0008043 Location Dupree - 4

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom _____

Sold ☐ To Whom _____ Amount _____

N/A ☒ Explain Trash with Building

Name: Clint Walker Signature: _____
(Person Disposing of Item)

APPROVAL Date _____ ADMINISTRATOR'S SIGNATURE _____

FOR OFFICE USE ONLY:

Date in Service _____ Original Cost _____

Entered _____ Board Approval (Date) _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Freezer

Manufacturer Jamison Model # UC-B

Serial Number

Asset ID A0008044 Location Dupree - 4

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash with Building

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Steam Table

Manufacturer Serv-Well Model # 382.04

Serial Number 6291-0089-5992

Asset ID A0001001 Location J.M.S.

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☐
No Longer Useful for School Purposes	☒	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain** Trash / Too old to repair

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Oven

Manufacturer Power Sauer Model # Gruniger

Serial Number 212350

Asset ID A0001005 Location Bayou Metro

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain** Trash / 240 volt / Too old to repair

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Double Stack oven

Manufacturer Southbend Model # B65/22C

Serial Number 137-70885

Asset ID A0010106 Location Bayou Mets

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom** _____

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☒ **Explain** Trashed and used for parts

_____ _____

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date _____ **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: 127

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description 2-Door Cooler reach in

Manufacturer Cres Cor Model #

Serial Number

Asset ID A0001007 Location Homer Adkins

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain** Broken Compressor, Trashed

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Warming Cabinet

Manufacturer Cres Cor Model #

Serial Number

Asset ID A000 1009 Location Tollison

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	**Unable to Repair**	☐
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain** Trash, Heating Element + wires Burnt

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description oven

Manufacturer Southbend Model # B45/22SC

Serial Number 141F-95652

Asset ID A0001010 Location J.M.S.

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☐
No Longer Useful for School Purposes	☒	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain** Trash, Scrapped For Parts

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Fryer, Gas

Manufacturer Magic Kitchen Model # MK-62-SM

Serial Number 14H-95652

Asset ID A0001011 Location JMS

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	**Unable to Repair**	☐
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain** Trash, Too old To Fix

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Slicer

Manufacturer Chef Mate Model # 6C-512

Serial Number 530-303

Asset ID A0001012 Location JMS

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☒
No Longer Useful for School Purposes	☐	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Trash

Name: Clint Walker Signature:
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Ice Machine

Manufacturer Ice-O-Matic Model # B1342P

Serial Number 62F1014-IBOC2

Asset ID A0001013 Location JMS

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom** _____

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☒ **Explain** TRASH, Bad nickel Ice Cutter

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date _____ **ADMINISTRATOR'S SIGNATURE** _____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: 133

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Fryer

Manufacturer Magic Kitchen Model # MK-62-SM

Serial Number G08KA0-34327

Asset ID A001014 Location JMS

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☐
No Longer Useful for School Purposes	☒	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**_____

Sold ☐ **To Whom**_____ **Amount**_____

N/A ☒ **Explain** Trashed, Bad sensor. Pilot

Name: Clint Walker (Person Disposing of Item) **Signature:**

APPROVAL Date_____ **ADMINISTRATOR'S SIGNATURE**_____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost**_____

Entered_____ **Board Approval (Date)**_____

Name of Person Removing Asset from Database: 134

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Slicer

Manufacturer Chefmate Model # GC1512

Serial Number

Asset ID A0001008 Location Warren Depot

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☒
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain** Trash, from motor

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description 3 - Door Freezer

Manufacturer Continental Model # 37

Serial Number 155-B0113

Asset ID A000100 3 Location warehouse

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	**Unable to Repair**	☐
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**_____

Sold ☐ **To Whom**_____ **Amount**_____

N/A ☒ **Explain** Trash, Bad Compressor

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date_____ **ADMINISTRATOR'S SIGNATURE**_____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost**_____

Entered_____ **Board Approval (Date)**_____

Name of Person Removing Asset from Database: 136

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Warming Cabinet

Manufacturer Toast Master Model #

Serial Number 056-620

Asset ID A0001015 Location Pinewood

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☒	**Unable to Repair**	☐
No Longer Useful for School Purposes	☐	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain** Trash, Wire Housing + Bad Fan

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Walk in Freezer

Manufacturer _____ Model # _____

Serial Number _____

Asset ID A000 8037 Location pinewood- 007

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☐
No Longer Useful for School Purposes	☒	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom** _____

Sold ☐ **To Whom** _____ **Amount** _____

N/A ☒ **Explain** Trash Down with school.

Name: Clint Walker **Signature:** _____
(Person Disposing of Item)

APPROVAL Date _____ **ADMINISTRATOR'S SIGNATURE** _____

_____

FOR OFFICE USE ONLY:

Date in Service _____ **Original Cost** _____

Entered _____ **Board Approval (Date)** _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Oven

Manufacturer South bend Model # B G S / 2 2 S C

Serial Number

Asset ID A0001016 Location Taylor

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	**Unable to Repair**	☐
No Longer Useful for School Purposes	☒	**Stolen**	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ **To Whom**

Sold ☐ **To Whom** **Amount**

N/A ☒ **Explain** Trash - To. old

Name: Clint Walker **Signature:**
(Person Disposing of Item)

APPROVAL Date **ADMINISTRATOR'S SIGNATURE**

FOR OFFICE USE ONLY:

Date in Service **Original Cost**

Entered **Board Approval (Date)**

Name of Person Removing Asset from Database: 139

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description mixer

Manufacturer Hobart Model # A-200 LDT

Serial Number 11-284-586

Asset ID A0001018 Location Taylor

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☒
No Longer Useful for School Purposes	☐	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom _____

Sold ☐ To Whom _____ Amount _____

N/A ☒ Explain Trash

_____ _____

Name: Clint Walker Signature: _____
(Person Disposing of Item)

APPROVAL Date _____ ADMINISTRATOR'S SIGNATURE _____

FOR OFFICE USE ONLY:

Date in Service _____ Original Cost _____

Entered _____ Board Approval (Date) _____

Name of Person Removing Asset from Database: _____

Date: 03/03/2025

Jacksonville North Pulaski School District

Action Item: Asset Deletion

Prepared by: Kevin Stalnaker, Director of Maintenance

Rationale: The following assets have been recycled or never here.

One - Rigid - A0003045 - Never had.
One - Rigid - A0003046 - Never had.
One - Refrigerant Recovery - A0003044 - Never had.
One - Finish mower - A0003057 - Traded in.
One - Kubota Tractor - A0003058 - Traded in.
One - Scrubber Stand on - A0003055 - recycled.
One - Tandem Dual Dump - A0003048 - Never had.
One - Gas Power Paint - A0003049 - Never had.
One – Compressor - A0003006 – Part of old Middle school. Remove.
One – Paint Sprayer - A0003099 – Never had.
One – GMC Pickup - A0003038 – Never had.
One – 2011Ford F-150 Pickup – A0003016 Never had.
One – 2005 Chevy Truck – A0003017 – Never had.
One – 2012 Ford F-150 – A0003018 – Never had.
One – Welder/Century – A0003010 Never had.
One – Lift Truck Hyster – A0003004 – Never had.

Cost: N/A

Funding Source: N/A

Recommendation: The Superintendent's recommendation is to approve the asset deletion.

Recommended By: Jeremy S. Owoh, EdD

Superintendent

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Rigid

Manufacturer Rigid Model # N/A

Serial Number N/A

Asset ID A0003045 Location N/A

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Never had.

Name: Kevin Stalnaker Signature: Kevin Stalnaker
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Rigid

Manufacturer Rigid Model # N/A

Serial Number N/A

Asset ID AΦΦΦ 3Φ46 Location N/A

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Never Had

Name: Kevin Stalnaker Signature: Kevin Stalnaker
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

This form is to be completed when it is deemed necessary to dispose of a fixed asset item.

- Complete this disposal form (Make Copy after Signed)
- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description N/A Refrigerant Recovery

Manufacturer N/A Model # N/A

Serial Number N/A

Asset ID AØØØ 3Ø44 Location N/A

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Do not Have,

Name: Kevin Stalvaster (Person Disposing of Item) Signature:

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Finish mower

Manufacturer N/A Model # N/A

Serial Number N/A

Asset ID A0003057 Location N/A

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☐	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Don't Have Equipment

Name: Kevin Stalnaker (Person Disposing of Item) Signature: Kevin Stalnaker

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Kubota Tractor

Manufacturer Kubota Model # N/A

Serial Number N/A

Asset ID A0003058 Location N/A

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☐	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Do not have

Name: Kevin Stalnaker (Person Disposing of Item) Signature: Kevin Stalnaker

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Scrubber Standon

Manufacturer N/A Model # N/A

Serial Number N/A

Asset ID A0003055 Location N/A

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Dont Have Dispose of.

Name: Lori Stalwaker Signature: Lori Stalwaker
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Tandem Axel Dump

Manufacturer N/A Model # N/A

Serial Number N/A

Asset ID A0003048 Location N/A

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Never Had, Disposed of

Name: Kevin Stalnaker (Person Disposing of Item) Signature: Kevin Stalnaker

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Gas Power Pant

Manufacturer N/A Model # N/A

Serial Number N/A

Asset ID A0005049 Location N/A

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Never Had - Dispose

Name: Kevin Stalnaker Signature: Kevin Stalnaker
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Compressor

Manufacturer N/A Model # N/A

Serial Number N/A

Asset ID A0003006 Location N/A

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Part of School Removed

Name: Tenista Walker (Person Disposing of Item) Signature: Tenista Walker

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Send the form to Central Office (Fax 501.241.2092)
- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Paint Sprayer

Manufacturer N/A Model # N/A

Serial Number N/A

Asset ID A00P3039 Location N/A

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Never Had, Dispose/Remove from List.

Name: Teri Stalnaker Signature: Teri Stalnaker
(Person Disposing of Item)

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description GMC Pickup

Manufacturer N/A GM Model # N/A

Serial Number N/A

Asset ID A0003038 Location N/A

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom

Sold ☐ To Whom Amount

N/A ☒ Explain Never Had. Dispose / Remove from List

Name: Kevin Stalnaker (Person Disposing of Item) Signature: Kevin Stalnaker

APPROVAL Date ADMINISTRATOR'S SIGNATURE

FOR OFFICE USE ONLY:

Date in Service Original Cost

Entered Board Approval (Date)

Name of Person Removing Asset from Database:

Jacksonville North Pulaski School District
FIXED ASSET DISPOSAL FORM

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- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description 2011 Ford F150 Pickup

Manufacturer Ford Model # N/A F-150

Serial Number N/A

Asset ID A00030116 Location N/A

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom _____

Sold ☐ To Whom _____ Amount _____

N/A ☒ Explain Never Used - Dispose / Remove from List

Name: Lori Stalnaker (Person Disposing of Item) Signature: Lori Stalnaker

APPROVAL Date _____ ADMINISTRATOR'S SIGNATURE _____

FOR OFFICE USE ONLY:

Date in Service _____ Original Cost _____

Entered _____ Board Approval (Date) _____

Name of Person Removing Asset from Database: _____

Jacksonville North Pulaski School District
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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description 2005 Chevy Truck

Manufacturer Chevy Model # N/A

Serial Number N/A

Asset ID A0003017 Location N/A

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom _____

Sold ☐ To Whom _____ Amount _____

N/A ☒ Explain Never Had. Dispose / Remove from list.

Name: Kevin Stalwater (Person Disposing of Item) Signature: Kevin Stalwater

APPROVAL Date _____ ADMINISTRATOR'S SIGNATURE _____

FOR OFFICE USE ONLY:

Date in Service _____ Original Cost _____

Entered _____ Board Approval (Date) _____

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Jacksonville North Pulaski School District
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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description 2012 Ford F-150

Manufacturer Ford Model # N/A

Serial Number N/A

Asset ID A0003018 Location N/A

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom _____

Sold ☐ To Whom _____ Amount _____

N/A ☒ Explain Never Had. Dispose / Remove from List.

Name: Toni Stalnaker (Person Disposing of Item) Signature: Toni Stalnaker

APPROVAL Date _____ ADMINISTRATOR'S SIGNATURE _____

FOR OFFICE USE ONLY:

Date in Service _____ Original Cost _____

Entered _____ Board Approval (Date) _____

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Jacksonville North Pulaski School District
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ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Welder/Century

Manufacturer Century Model # N/A

Serial Number N/A

Asset ID AOOO3O1O Location N/A

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☑	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom _____

Sold ☐ To Whom _____ Amount _____

N/A ☒ Explain Dont Have, Dispose, Remove From List,

Name: Kevin Stalwater (Person Disposing of Item) Signature: Kevin Stalwater

APPROVAL Date _____ ADMINISTRATOR'S SIGNATURE _____

FOR OFFICE USE ONLY:

Date in Service _____ Original Cost _____

Entered _____ Board Approval (Date) _____

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Jacksonville North Pulaski School District
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- Dispose of the item/s as specified on form below

ITEM DESCRIPTION (Complete All Areas):

Quantity 1

Description Lift Truck Hyster

Manufacturer Hyster Model # N/A

Serial Number N/A

Asset ID A0003004 Location N/A

REASON FOR DISPOSAL (Check All that Apply):

Repair beyond Cost to Replace	☐	Unable to Repair	☐
No Longer Useful for School Purposes	☒	Stolen	☐

METHOD OF DISPOSAL (indicate one method):

Recycle ☐

Donate ☐ To Whom _____

Sold ☐ To Whom _____ Amount _____

N/A ☒ Explain Never Had / Dispose, Remove From List,

Name: Kevin Stalnaker (Person Disposing of Item) Signature: Kevin Stalnaker

APPROVAL Date _____ ADMINISTRATOR'S SIGNATURE _____

FOR OFFICE USE ONLY:

Date in Service _____ Original Cost _____

Entered _____ Board Approval (Date) _____

Name of Person Removing Asset from Database: _____

Board Meeting - Personnel Agenda - March 3, 2025					
Classified Personnel Recommended to Hire for 2024-2025 School Year					
Last Name	**First Name**	**Assignment**	**School**	**Replacing**	**Qualifications**
Estrada	Sallie	Nurse II	MTE	Brittany Stroud	RN
Heffner	Linda	Bus Driver - 5 HR	Transportation	Chasity Moore	SUB TO CONTRACT
Thomas	Kerri	Bus Driver - 5HR	Transportation	Brandy Chatelain	SUB TO CONTRACT
Tillamn	Terrill	Bus Driver - 5 HR	Transportation	John Norman	SUB TO CONTRACT
Vanderschuit	Angela	Bus Driver - 5HR	Transportation	Katie Gaston	SUB TO CONTRACT
Role Change 2024-2025 School Year					
Last Name	**First Name**	**Assignment**	**School**	**Replacing**	**Qualifications**
McGinty	Meredith	School Base Health Clinic Coordinator	District Wide	New Position	RN
Resignations/Retirements 2024-2025 School Year					
Last Name	**First Name**	**Assignment**	**School**	**Last Day Worked**	**Reason**
Balai	Eva	SPED Teacher	JMS	2/28/2025	Work Visa Expiring
Brown	Amber	ESOL Teacher	District Wide	2/14/2025	Took another position
Jamelo	Pamela	Cafe Worker	BGLE	3/28/2025	Retirement
Terminations 2024-2025 School Year					
Last Name	**First Name**	**Assignment**	**School**	**Last Day Worked**	**Reason**
Dednam	April	Sped Paraprofessional	JES	1/31/2025	Supervision of Students
Penney	Clara	School Psych Specialist	District Wide	2/3/2025	Insubordination/ Job Performance

2025-2026 DISTRICT LEADERS/ CENTRAL OFFICE CONTRACT APPROVAL LIST
AARON MCGINTY
AMANDA PICARD
ANGIE LUEHRS
APRIL CARTER-TURNER
BARRY HICKINGBOTHAM
BRANDON WEEMS
BRANDY HOWELL
CAREN CAMPBELL
CHASTITY MCNEARY
CHEESA WILLIAMS
CHRISTOPHER OLDHAM
CHRISTY DARRINGTON
CLINT WALKER
COURTNEY BILBREY
CURTIS WRIGHT
DONITA MALLOY
ERIC STEWARD
ERICA LOGAN
GARY BECK
GARY BLANKS
HOPE ERICSON
JACOB SMITH
JACQUELINE SLOAN
JAIMEE BLASINGAME
JANA GRISBY
JASON YOUNG
JENNIFER SPRIGGS
JOSEPH EASON
KATRINA MIMMS
KENNETH MILLER
KEVIN MARTIN

KEVIN STALNAKER
KYLE HUNT
LAGAIL BIGGS
LAVISHA PARSONS
LINDSEY JONES
LISA COLEMAN
LLOYD HOWARD
MARIAN KURSH
MELISSA RANGEL
MEREDITH MCGINTY
MICHAEL VINCENT
PHILLIP SMITH
RHETT RODGERS
RIKKI NOBLE
STEPHANIE LEE
TAMIKA FREEMAN-TAYLOR
TAMMIE QUICK
TERESA HICKS
TIERSHA FREEMAN
TONY HOWARD
WHITNEY ABDULLAH