



MISSISSIPPI OFFICE OF THE STATE AUDITOR
STACEY E. PICKERING, AUDITOR

PERFORMANCE AUDIT DIVISION
DISTRICT EXIT CONFERENCE

January 14, 2010

Forrest County School District

Beginning on Monday, January 11, 2010, the Office of the State Auditor's Performance Audit Division (PAD) performed a limited review of the accuracy and reliability of student data transmitted to the Mississippi Department of Education for the purpose of determining funding for local school districts. OSA reviewed the following:

Student Enrollment

1. I determined whether there is a written policy on enrollment requirements and procedures at each school. As a result, I found the following:

Dixie Attendance Center does have a written policy on enrollment requirements and procedures.

North Forrest Elementary School does have a written policy on enrollment requirements and procedures.

2. I determined whether the number of students enrolled in school is being accurately reported. As a result, I found the following:

Dixie Attendance Center is reporting the number of students enrolled accurately.

North Forrest Elementary School is reporting the number of students enrolled accurately.

3. I determined whether the school is following policy regarding student enrollment records. As a result, I found the following:

Dixie Attendance Center is following policy regarding student enrollment.

North Forrest Elementary School is not following policy regarding student enrollment. Of the records reviewed, 1 out of 15 records had missing, incomplete, or invalid proof of residency.

4. I determined whether the selected student's information is in the student package and is the same as the information kept in the student's record. As a result, I found the following:

At Dixie Attendance Center, the selected student's information in the student package **is not the same** as the information kept in the student's record. Of the records reviewed, 1 out of 31 student's telephone **did not match** information in the student package.



At North Forrest Elementary School, the selected student's information in the student package **is not the same** as the information kept in the student's record. Of the records reviewed, 1 out of 15 student's telephone **did not match** information in the student package.

5. I determined whether the total number of students enrolled on the enrollment report from the student package matches the total number of students on the Student Roster Holding Area Report from MSIS. As a result, I found the following:

At Dixie Attendance Center, the total number of students enrolled on the enrollment report from the student package **matches** the total number of students on the Student Roster Holding Area Report from MSIS.

At North Forrest Elementary School, the total number of students enrolled on the enrollment report from the student package **matches** the total number of students on the Student Roster Holding Area Report from MSIS.

Student Attendance/Absenteeism

1. I determined whether there is a written policy on monitoring and reporting student absences. As a result, I found the following:

Dixie Attendance Center does have a written policy on monitoring and reporting student absences.

North Forrest Elementary School does have a written policy on monitoring and reporting student absences.

2. I determined whether the school is following policy regarding attendance and absenteeism. As a result, I found the following:

Dixie Attendance Center is following policy regarding attendance and absenteeism.

North Forrest Elementary School is following policy regarding attendance and absenteeism.

3. I determined whether the total number of excused, unexcused, and total absent students on the student attendance or absentee report from the student package matches the total number of excused, unexcused, and total absent students on the Holding Area Student Absences Report from MSIS. As a result, I found the following:

At Dixie Attendance Center, the total number of excused, unexcused, and total absent students on the student attendance or absentee report from the student package **matches** the total number of excused, unexcused, and total absent students on the Holding Area Student Absences Report from MSIS.

At North Forrest Elementary School, the total number of excused, unexcused, and total absent students on the student attendance or absentee report from the student package **does not match** the total number of excused, unexcused, and total absent students on the Holding Area Student Absences Report from MSIS. The student package report shows 106 excused, 91 unexcused, and 197 total absents, and the Holding Area Student Absences Report shows 113 excused, 84 unexcused, and 197 total absents.



School Attendance Reporting

1. I determined whether the school is following policy regarding the reporting of unexcused absences. As a result, I found the following:

Dixie Attendance Center is not following policy regarding the reporting of unexcused absences. Of the records reviewed, 1 out of 19 students reviewed were not reported to the school attendance officer after accumulating five (5) or more unexcused absences; 2 out of 19 students reviewed were not reported in a timely manner as specified by law after accumulating five (5) or more unexcused absences.

North Forrest Elementary School is not following policy regarding the reporting of unexcused absences. Of the records reviewed, 1 out of 12 students reviewed were not reported in a timely manner as specified by law after accumulating five (5) or more unexcused absences.

2. I determined whether the school attendance officer is following policy regarding reporting of unexcused absences. As a result, I found the following:

Dixie Attendance Center attendance officer is following policy regarding the reporting of unexcused absences.

North Forrest Elementary School attendance officer is following policy regarding the reporting of unexcused absences.

Reporting of Suspensions

1. I determined whether the school is following policy regarding the reporting of suspensions. As a result, I found the following:

Dixie Attendance Center is following policy regarding the reporting of suspensions.

North Forrest Elementary School is following policy regarding the reporting of suspensions.

Student Transfers

1. I determined whether the school is following policy regarding transfers. As a result, I found the following:

Dixie Attendance Center is following policy regarding transfers.

North Forrest Elementary School is following policy regarding transfers.

Student Withdrawals

1. I determined whether the school is following policy regarding withdrawals. As a result, I found the following:

Dixie Attendance Center is following policy regarding withdrawals.



North Forrest Elementary School is following policy regarding withdrawals.

2. I determined whether the school is following policy regarding transfer requests. As a result, I found the following:

Dixie Attendance Center is following policy regarding transfer requests.

North Forrest Elementary School is following policy regarding transfer requests.

Report Submission

1. I determined whether all final student package reports were transmitted to MSIS by the deadline established by MS Department of Education. As a result, I found the following:

At Dixie Attendance Center, all final student package reports were submitted by the deadline established by MS Department of Education.

At North Forrest Elementary School, all final student package reports were submitted by the deadline established by MS Department of Education.

Fixed Assets

1. I determined whether the school/district is following policy regarding the management of fixed assets. As a result, I found the following:

District Fixed Assets

Forrest County School District is not following policy regarding the management of fixed assets. Of the records reviewed, 2 out of 64 items selected were not located; 3 out of 64 items were not properly tagged.

School Fixed Assets

I determined that Dixie Attendance Center is not following policy regarding the management of fixed assets. Of the records reviewed, 6 out of 58 items selected were not located; 3 out of 58 items were not properly tagged.

North Forrest Elementary School is following policy regarding the management of fixed assets.

Data Collection Policy

1. I determined whether the school district has a formal data collection policy manual that is reflective of the policies and procedures of its district. As a result, I found the following:



Forrest County School District does have a formal data collection policy manual that is reflective of the policies and procedures of its district.

Mississippi Employment Protection Act (E-Verify)

1. I determined whether the school district is in compliance with the Mississippi Employment Protection Act. As a result, I found the following:

Forrest County School District was in not compliance with the Mississippi Employment Protection Act as of July 1, 2008.

I would like to thank you for taking time out of your busy schedule to discuss the results of the review in your district. Copies of all audit exceptions are available upon your request. Please submit formal comments regarding the audit to me, at 304 Greenwood Lane, Bogue Chito, MS 39629, **within one week from today**. If you have questions or comments, please feel free to contact myself or Keyla Bradford, Project Manager, at 601-576-2800.

By signing below you agree that you have received a copy of this report and a brief explanation of the exceptions.

Shelley D. Burt
Superintendent Signature

1-14-10
Date

Forrest County

DEPARTMENT OF EDUCATION
DEBBIE BURT
SUPERINTENDENT OF EDUCATION
POST OFFICE BOX 1977
400 FORREST STREET, ROOM 104
HATTIESBURG, MISSISSIPPI 39403
(601)545-6055 Fax (601)545-6054

February 19, 2010

Mr. Clint Robinson
304 Greenwood Lane
Bogue Chito, MS 39629

Dear Mr. Robinson,

Below you will find the response to the Audit that was performed in our district the week of January 11, 2010.

Student Enrollment:

North Forrest Elem.

3. The school had a cumulative folder with two proofs of residency in it. The proofs had different addresses on them. The family was building a house and was living in a trailer behind where they were building. Once the house was completed they moved into it but failed to update the address at the school. The parent was called by the school while the audit was going on and they brought the current proofs to the school the same day. Records were updated and shown to the auditor.
4. A parent called in December to update their cell phone number that was in the system on her child and it was updated in the student package (SAMS). We failed to update the Cumulative Folder. While the audit was going on we updated the record.

Dixie Attendance Center

4. The number had been updated on the Cumulative Folder with a line drawn through the old number and the new one written in under it. This number was not corrected in SAMS. It has since been corrected.

Student Attendance/Absenteeism

North Forrest Elem.

3. Our end of month reports do not match because it is policy that all reports are ran out of SAMS on the last day of the reporting month. MSIS reports cannot be run until the district has a success on the monthly send. It is also district policy that excuses be placed in SAMS daily. If excuses must be placed in the system daily, and the report is already run, then a discrepancy will exist.

School Attendance Reporting

North Forrest Elem.

1. Mrs. Judy Bolton ran the excessive absence report on November 12, 2009. This was given to the school principal to sign off on as is policy. He signed it on November 16, 2009. It was faxed in. This resulted in the reporting being delayed by one day. This has been addressed and we hope this will not happen again.

Dixie Attendance Center

1. It has been determined that the reporting to the Attendance Officer was not done in a timely manner. We believe this was in part due to changes in the principal and a new school secretary. The time frame of this non compliance was during a transition time of new office personnel. We have taken steps to make sure the procedure is being followed.

Fixed Assets

Forrest County School District Fixed Assets

1. Intrusion Module # 180100676
This item was part of a CISCO Donation July of 2007. It was placed into the computer in error. The list of items presented to the Forrest County School District on the shipping list from Cisco only included one intrusion module. The asset tag placed on the item was #180100360.

That item # 180100360 is located in the Main Distribution Room at the County Office of the Forrest County School District.

Fixed asset # 180100676 was placed into the computer in error. When this error was discovered, FY 08 had been closed. This then required the change to correct in the 08 and 09 years. It was not changed FY 09. This was discovered in August of 2009 after the FY 09 had been closed. The correction was made in FY 09 but was not rolled over to FY 10. Paperwork sent to the State Auditor's office in May of 2009 shows two intrusion models listed in the Fixed Assists for the County Office. This report was sent to your office prior to the end of year closeout which revealed the error. Central Access reviewed the items in FY 08, FY 09 and FY 10 and reported only one intrusion module in the FY 08 and FY09. In FY 10 two intrusion modules were item are listed.

2. **MISSING ITEM #2**
Fixed Asset # 180100720 (Point to Point Wireless Outdoor Antenna)
This item was located upstairs in the storage room. Item was a CISCO DONATION item. 5 of these items were inventoried and the other four are located at North Forrest High School.

School Fixed Assets

Dixie Attendance Center

Wireless access point **FA # 180800719**

This item was located in the ceiling of the cafeteria at Dixie Attendance Center. The ceiling is about 25 foot high. Mike Papas and Chris Morgan used scaffolding to locate and verify the serial number associated with this item. The fixed asset # was placed on the ceiling and is now visible from the ground.

Security Camera **FA # 180800474.**

This item was removed from the building during construction of E Hall. After an exhaustive search 3 security cameras were located in a storage room on the back of the cafeteria. This item and the item in question does not have a serial number or an assert tag stuck to the item. In my opinion this could be the security camera # **180800474** and it should be properly removed from the fixed asset inventory.

Security Camera **FA # 180800475.**

This item was removed from the building during construction of E Hall. After an exhaustive search 3 security cameras were located in a storage room on the back of the cafeteria. This item and the item in question does not have a serial number or an assert tag stuck to the item. In my opinion this could be the security camera # **180800475** and it should be properly removed from the fixed asset inventory.

Computer # 180800334.

This item should have been removed per documentation of computer install on 5-3-07. This item was part of the documentation, but on later fixed asset reviews was not located by the fixed asset clerk.

Copier # 180800209.

Documentation of a May 14, 2004 asset review shows that the asset clerk questioned the presence and appears that a removal affidavit should have been completed and sent to the Board.

DX Video Cameras # 180800692.

After the tag was placed on this machine I can find no other time this item has been accounted for.

Mississippi Employment Protection Act (E-Verify)

1. We failed to get registered by July 1, 2008. We registered on July 2, 2008.

Additional Corrective Action

1. We have met with, and addressed each administrator or person responsible for the areas that we were Non-Compliant. We are optimistic the problem/problems have been corrected and will not happen again. In addition, Doug Hanshoe, CPA will conduct a 100% Fixed Asset Audit beginning in Mid-April, 2010 and completed before June 30, 2010. This outside audit will officially certify all items on the Fixed Asset Inventory.
2. In the future, the Forrest County School District will have posted in every classroom/room, a list visible to all, of Fixed Assets assigned to that room.

Sincerely,



Debbie Burt
Superintendent

Documentation

For

Intrusion Module

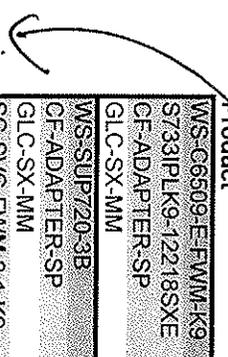
FA # *180100676*

Forrest Country School
 District
 Item 1
 List of Cisco Donations
 (Only one intrusion module listed)
 Cisco Donations
 7-1-2001

Product	Description	Quantity	List Price	List Extended	Amount added to Fixed Assets
WS-C6509-ETWMM-K9	Cisco Catalyst 6509E Firewall Security System	1	\$ 69,995.00	\$ 69,995.00	\$ 71,995.00
S7331PLK9-12218SXE	Cisco CAT6000-SUP720 IOS IP SERVICES SSH LAN ONLY	1	-	-	-
CF-ADAPTER-SP	SP adapter with compact flash for SUP720	1	-	-	-
GLC-SX-MM	GE SFP, LC connector SX transceiver	2	1,000.00	2,000.00	-
WS-SUP720-3B	Catalyst6500 /Cisco 7600 Supervisor 720 Fabric MSFC3 PFC3E	2	28,000.00	56,000.00	-
CF-ADAPTER-SP	SP adapter with compact flash for SUP720	1	-	-	-
GLC-SX-MM	GE SFP, LC connector SX transceiver	2	1,000.00	2,000.00	58,000.00
SC-SVC-FWM-3-1K9	Firewall Module Software 3.1 for 6500 and 7600, 2 free VFW	1	-	-	-
WS-SVC-IDS2-BUN-K9	600M IDS-2 Mod for Cat	1	\$ 29,995.00	\$ 29,995.00	\$
SC-SVC-IDS-5-0-K9	IPSv5.0 for IDS-2	1	-	-	29,995.00
WS-SVC-NAM-2	Catalyst6500 Network Analysis Module-2	1	\$ 29,995.00	\$ 29,995.00	\$
SC-SVC-NAM-3-4	Cisco Catalyst 6500 Series NAM Software 3.4	1	-	-	29,995.00
WS-X6724-SFP	Catalyst 6500 24-port GIGE Mod: fabric-enabled (Req. SFPs)	1	15,000.00	15,000.00	\$
GLC-LH-SM	GE SFP, LC connector LX/LH transceiver	5	4,975.00	24,875.00	\$
GLC-SX-MM	GE SFP, LC connector SX transceiver	5	2,500.00	12,500.00	52,375.00
WS-X6548-GE-45AF	Cat6500 48-port fab-enabled 10/100/1000 w/802.3af inline pwr	1	14,000.00	14,000.00	14,000.00
WS-X6548-GE-45AF	Cat6500 48-port fab-enabled 10/100/1000 w/802.3af inline pwr	1	14,000.00	14,000.00	14,000.00
WS-X6548-GE-45AF	Cat6500 48-port fab-enabled 10/100/1000 w/802.3af inline pwr	1	14,000.00	14,000.00	14,000.00
WS-CAC-6000W	Cat6500 6000W AC Power Supply	2	10,000.00	20,000.00	20,000.00
CAB-AC-C6K-TWLK	Power Cord, 250Vac 16A, twist lock NEMA L6-20 plug, US	4	-	-	-
WS-SUP720-3B	Catalyst 6500 / Cisco 7600 Supervisor 720 Fabric MSFC3 PFC3E	1	-	-	-
MEM-C6K-CPTFL512M	Catalyst 6500 Sup720/Sup32 Compact Flash Mem 512MB	1	-	-	-
BF-S720-64MB-RP	Bootflash for SUP720-64MB-RP	1	-	-	-
MEM-S2-512MB	Catalyst 6500 512MB DRAM on the Supervisor (SUP2 or SUP72)	1	-	-	-
MEM-MSFC2-512MB	Catalyst 6500 512MB DRAM on the MSFC2 or SUP720 MSFC3	1	-	-	-
MEM-C6K-CPTFL512M	Catalyst 6500 Sup720/Sup32 Compact Flash Mem 512MB	1	-	-	-
BF-S720-64MB-RP	Bootflash for SUP720-64MB-RP	1	-	-	-
MEM-S2-512MB	Catalyst 6500 512MB DRAM on the Supervisor (SUP2 or SUP72)	1	-	-	-
MEM-MSFC2-512MB	Catalyst 6500 512MB DRAM on the MSFC2 or SUP720 MSFC3	1	-	-	-
SF-FWM-ASDM-5-0F	Device Manager for FWSM 3.1 for Catalyst 6500 and 7600	1	-	-	-
WS-SVC-FWM-1-K9	Firewall blade for Catalyst 6500	1	-	-	-
CWVMS-2-2-WINB-K9	vVMS 2.2 WIN BASIC 5 Device Restricted	1	-	-	-
MEM-XCEF720-256M	Catalyst 6500 256MB DDR, xCEF720 (67xx interface, DFC3A)	1	-	-	-
WS-F6700-CFC	Catalyst 6500 Central Fwd Card for WS-X67xx modules	1	-	-	-
WS-C6509-E-FAN	Catalyst 6509-E Chassis Fan Tray	1	-	-	-
CON-OSP-G6509-FWM	ONSITE 24X7X4 6509 Firewall Security Sys	1	11,228.00	11,228.00	11,228.00
CON-OSP-WSSV-NAM2	ONSITE 24X7X4 Catalyst 6500 Network	1	3,350.00	3,350.00	3,350.00
CON-OSP-WS-FWM-1K9	24X7X4 Onsite Svc, Firewall blade for Catalyst 6500	1	6,649.00	6,649.00	6,649.00

Net
 Amt X

Intrusion
 X



Cisco Donation List continued

FCSD Switching

Product	Description	Quantity	List Price	List Extended	Amount added to Fixed Assets
WS-C3750G-48PS-S	Catalyst 3750 48 10/100/1000T PoE + 4 SFP Standard Image	71	\$ 15,495.00	\$1,100,145.00	
CAB-STACK-50CM	Cisco Stackwise 50CM Stacking Cable	71	\$ -	\$ -	
CAB-STACK-1M=	Cisco Stackwise 1M Stacking Cable	4	\$ 200.00	\$ 800.00	
CAB-16AWG-AC	AC Power cord, 16AWG	71	\$ -	\$ -	
GLC-SX-MM=	GE SFP, LC connector SX transceiver	102	\$ 500.00	\$ 51,000.00	
GLC-LH-SM=	GE SFP, LC connector, LH transceiver	2	\$ 995.00	\$ 1,990.00	
CON-SNT-3750G48P	SMARTNET 8X5XNBD Cat 3750 48 10/100/1000T PoE + 4 S	71	\$ 875.00	\$ 62,125.00	\$ 1,162,270.00
WS-C4510R	Catalyst 4500 Chassis (10-Slot) Fan, no p/s, Red Sup Capable	5	\$ 12,495.00	\$ 62,475.00	
PWR-C45-2800ACV	Catalyst 4500 2800W AC Power Supply (Data and PoE)	5	\$ 1,995.00	\$ 9,975.00	
PWR-C45-2800ACV/2	Catalyst 4500 2800W AC Power Supply (Data and PoE)	5	\$ 1,995.00	\$ 9,975.00	\$ 82,425.00
CAB-AC-2800W-TWILK	U S Power Cord, Twist Lock, NEMA 6-20 Plug	10	\$ -	\$ -	
WS-X4516	Catalyst 4500 Supervisor V (2 GE) Console (RJ-45)	5	\$ 16,495.00	\$ 82,475.00	\$ 99,450.00
WS-X4516/2	Catalyst 4500 Redundant Supervisor V (2 GE) Console (RJ-45)	5	\$ 16,495.00	\$ 82,475.00	\$ 99,450.00
WS-F4531	Catalyst 4500 NetFlow Services Card (Sup 1M)	10	\$ 2,995.00	\$ 29,950.00	
S45IPBK9-12231SG	Cisco CAT4500 IOS IP BASE SSH	5	\$ -	\$ -	
MEM-C4K-FLD64M	Cat 4500 IOS-based Supervisor, Compact Flash, 64MB Option	10	\$ 400.00	\$ 4,000.00	
WS-X4506-GB-T	6-port GE/SFP line card	10	\$ 3,495.00	\$ 34,950.00	\$ 34,950.00
WS-X4548-GB-RJ45V	Catalyst 4500 PoE 802.3af 10/100/1000 48-Ports (RJ45)	13	\$ 7,495.00	\$ 97,435.00	\$ 129,425.00
GLC-SX-MM	GE SFP, LC connector SX transceiver	60	\$ 500.00	\$ 30,000.00	
GLC-LH-SM=	GE SFP, LC connector, LH transceiver	2	\$ 995.00	\$ 1,990.00	
CON-OSP-WS-C4510	24X7X4 Onsite Svc, Catalyst 4500 Chassis (10-Slot) Fan, no	5	\$ 9,740.00	\$ 48,700.00	
Total				\$2,036,047.00	\$ 1,912,330.00

Forest County School District
 Capital Assets Audit Report by Asset Number

Report Selection Criteria: FOREST COUNTY SCHOOL DISTRICT 02/19/10 09:45:02 MPAPAS

Asset No. : All
 Class : All
 Status : All
 Acq Date : All
 Group : All
 Locations : All

No. Record: 0
 Asset Val: 29995 To 29995
 Depreciate: All

Asset No	Description	Location	Acq Date	Amount	Depreciate
180100360	INTRUSION MODULE	01 COUNTY OFFICE	07-01-2007	29995.00	Y
180100360	CIS DONATION FROM CISCO	001 COUNTY OFFICE		0 CISCO	
	733	MDF MAIN DISTRIBUTION SERVER R		0 WS-SVC-IDS2-BUN	
	1970	BCT, INC.		0	
180100361	NETWORK ANALYSIS MODULE	01 COUNTY OFFICE	07-01-2007	29995.00	Y
180100361	CIS DONATION FROM CISCO	001 COUNTY OFFICE		0 CISCO	
	733	MDF MAIN DISTRIBUTION SERVER R		0 WS-SVC-NAM	
	1970	BCT, INC.		0	
				59990.00	
					0.00

** Only 1 Intrusion Module listed in Fixed Asset Inventory*

FY 2008

MB

FY 2008

Item 1

Report Selection Criteria: FORREST COUNTY SCHOOL DISTRICT 02/19/10 09:44:03 MPAPAS

FY 2009

Asset No. : All
 Class : All
 Status : All
 Acq Date : All
 Group : All
 Locations : All
 No. Record: 0
 Asset Val : 29995 To 29995
 Depreciate: All

Asset No	Description	Location	Acq Date	Amount	Depreciate
180100360	INTRUSION MODULE	01 COUNTY OFFICE	07-01-2007	29995.00	Y
180100360	CIS DONATION FROM CISCO	001 COUNTY OFFICE		0 CISCO	
	733	MDF MAIN DISTRIBUTION SERVER R		0 WS-SVC-IDS2-BUN	
	1970	BCI, INC.		0	
180100361	NETWORK ANALYSIS MODULE	01 COUNTY OFFICE	07-01-2007	29995.00	Y
180100361	CIS DONATION FROM CISCO	001 COUNTY OFFICE		0 CISCO	
	733	MDF MAIN DISTRIBUTION SERVER R		0 WS-SVC-NAM	
	1970	BCI, INC.		0	
				59990.00	
					0.00

* Only 1 Intrusion Module listed in Fixed Asset Inventory 2009.

[Signature]

Item 1

FY 2010

Report Selection Criteria: FORREST COUNTY SCHOOL DISTRICT 02/19/10 09:42:13 MPAPAS
 Asset No. : All
 Class : All
 Status : All
 Acq Date : All
 Group : All
 Locations : All
 No. Record : 0
 Asset Val : 29995 To 29995
 Depreciate: All

Asset No	Description	Location	Acq Date	Amount	Depreciate
180100360	INTRUSION MODULE	01 COUNTY OFFICE	07-01-2007	29995.00	Y
180100360	CIS DONATION FROM CISCO	001 COUNTY OFFICE		0	
180100360	733	MDF MAIN DISTRIBUTION SERVER R		0	
180100360	1970 BCI, INC.	0		0	
180100361	NETWORK ANALYSIS MODULE	01 COUNTY OFFICE	07-01-2007	29995.00	Y
180100361	CIS DONATION FROM CISCO	001 COUNTY OFFICE		0	
180100361	733	MDF MAIN DISTRIBUTION SERVER R		0	
180100361	1970 BCI, INC.	0		0	
180100676	INTUSTON MODULE	01 COUNTY OFFICE	07-01-2007	29995.00	Y
180100676	CIS DONATION FROM CISCO	001 COUNTY OFFICE		0	
180100676	733	MDF MAIN DISTRIBUTION SERVER R		0	
180100676	1970 BCI, INC.	0		0	

* 2 INTRUSION MODULES listed in FY 2010
 This shows a clerical mistake.

NSR

89985.00 0.00

Documentation

For

Copier

FA # 180800209



North Forrest Elementary
702 Eatonville Rd.
Hattiesburg, MS 39401
601-584-6466
Fax 601-544-1779

Principal
Jon Greer

To: Debbie Burt, Superintendent
Mike Papas

From: Jon Greer

Re: Copier at Dixie

Date: January 19, 2010

When I moved to Dixie as the assistant principal in the fall of 2000, there was a table-top copier in that office. It did not work very well and to the best of my knowledge, Mike Sanders came and picked it up in the spring of 2001. I do remember that it was going to cost a lot to have it fixed and since I didn't use it that much, we decided not to spend the money to repair it. I assumed that it was removed. In the spring of 2005, I was named the principal of Rawls Springs. When we did my exit inventory that summer, it was not on my inventory and I was given an all clear. I have spoken with Sonja and she says she remembers that copier being removed in or around 2001.

Copier

ITEM # 180800209

DIXIE ATT. CENTER

Documentation

For

Computer

FA # 180800334

SN # 000016603

#4

Report Selection Criteria: FOREST COUNTY SCHOOL DISTRICT 01/19/10 12:08:09 mpapas
 Asset No. : 180800334 To: 180800334
 Class : All
 Status : All
 Acq Date : All
 Group : All
 Locations : All
 Depreciate: All

Asset No	Description	Location	Acq Date	Amount	Manufacturer	Depreciate
Bar Code	Asset Group	Building	P.O. No	Model	Serial No	Disposal Code
	Classification	Room	Check	Claim		Disposal Date
	Vendor	Life Expectancy				Disposal Amt
180800334	COMPUTER	08 DIXIE ATTENDANCE CENTER	05-10-2001	995.00	HOWARD	N
180800334	GOV Governors Initiative/Donated	002 B-Building		0 E3500		
	731	B-13 K. PHILIPS		0 0000016603		
	261 HOWARD COMPUTERS					

Total Number of Assets 1

995.00

0.00

Computer # 180800334

Computer Installations - DAC 5-3-07

Inventory Numbers
(180800XXX)

Room B1 (Westbrook) 3 rd Grade	4 New Computers Remove SN: 0000016479 (Howard) 5/1/07 Remove SN: 0009594152 (Gateway) 5/1/07	491, 498, 499, 529
Room B2 (McGehee) 3 rd Grade	5 New Computers Remove SN: 0011913761 (Gateway) 4/16/09 Remove SN: 0011913758 (Gateway) 4/16/09 Remove SN: 0009594148 (Gateway) 4/16/09	493, 504, 524, 534, 535
Room B3 (Morris) 3 rd Grade	4 New Computers Remove SN: 9900015759 (Premio) 4/1/09 Remove SN: 0011913756 (Gateway) 5/7/07	507, 513, 526, 531
Room C4 (Bickford) 3 rd Grade	3 New Computers	505, 522, 532
Room B4 (Ashley) 4 th Grade	4 New Computers Remove SN: 0000016485 (Howard) ? Remove SN: 35YWKH (IBM) ? → BY room	500, 508, 516, 518
Room B6 (Vines) 4 th Grade	3 New Computers Remove SN: 35YWTF (IBM) ?	490, 494, 520
Room B7 (Lambert) 4 th Grade	3 New Computers Remove SN: 0000016492 (Howard) 4/11/07 Remove SN: 9900015761 (Premio) ?	495, 521, 525
Room B11 (Bodin) 5 th Grade	3 New Computers Remove SN: 0000016493 (Howard) 11/5/07	515, 530, 533
Room B13 (Phillips) 5 th Grade	3 New Computers * <u>Remove SN: 0000016603 (Howard) *</u>	492, 509, 510
Room B12 (Smith) 5 th Grade	4 New Computers Remove SN: 0008959062 (Gateway) 4/23/07 Remove SN: 6247HBN20215 (Compaq) ?	503, 512, 519, 528
Room C2 (Cockrell) 6 th Grade	4 New Computers	496, 501, 514, 517
Room C5 (Alex) 6 th Grade	4 New Computers Remove SN: 0009594156 (Gateway) 4/31/08 Remove SN: 0000016483 (Howard) 4/30/08	502, 506, 523, 527
Room C8 (Tynes) 6 th Grade	3 New Computers	497, 511, 536
3 rd Grade New Computers:	16	
4 th Grade New Computers:	10	
5 th Grade New Computers:	10	
6 th Grade New Computers:	11	
Total New Computers:	47	

* Computer technician was instructed to remove this computer because it was not working.