

# COMPUTERS IN CLASSROOMS • ROUTING FORM

## Step 1\*\*\*\*\*

To: Patricia Dalton – State Department of Education FAX 359-3750

From: Peggy Howard – Public Education Forum

Funds Available \$ \_\_\_\_\_ Date: \_\_\_\_\_

## Step 2\*\*\*\*\*

TO: Michael Boyd – Governor’s Office FAX 359-3741

FROM: Patricia Dalton

Request for Approval of following funding:

Amount: \$ 1,041.00 Date: May 22, 2003

District: Indianola School District

Vendor: ExplorNet Inc.

## Step 3\*\*\*\*\*

To: Patricia Dalton SDE FAX 359-3750  
Peggy Howard PEF FAX 353-0247

From: Michael Boyd – Governor’s Office FAX 359-3741

Governor’s Authorization to Issue Check for Funds Requested Above:

\_\_\_\_\_  
Signature Date

## Step 4\*\*\*\*\*

CinC Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_ Date \_\_\_\_\_

# COMPUTERS IN CLASSROOMS • ROUTING FORM

## Step 1\*\*\*\*\*

To: Patricia Dalton – State Department of Education FAX 359-3750

From: Peggy Howard – Public Education Forum

Funds Available \$ \_\_\_\_\_ Date: \_\_\_\_\_

## Step 2\*\*\*\*\*

TO: Michael Boyd – Governor's Office FAX 359-3741

FROM: Patricia Dalton

Request for Approval of following funding:

Amount: \$585.00 Date: May 22, 2003

District: Claiborne County School District

Vendor: ExplorNet Inc.

## Step 3\*\*\*\*\*

To: Patricia Dalton SDE FAX 359-3750  
Peggy Howard PEF FAX 353-0247

From: Michael Boyd – Governor's Office FAX 359-3741

Governor's Authorization to Issue Check for Funds Requested Above:

\_\_\_\_\_  
Signature Date

## Step 4\*\*\*\*\*

CinC Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_ Date \_\_\_\_\_

# COMPUTERS IN CLASSROOMS • ROUTING FORM

## Step 1\*\*\*\*\*

To: Patricia Dalton – State Department of Education FAX 359-3750

From: Peggy Howard – Public Education Forum

Funds Available \$ \_\_\_\_\_ Date: \_\_\_\_\_

## Step 2\*\*\*\*\*

TO: Michael Boyd – Governor’s Office FAX 359-3741

FROM: Patricia Dalton

Request for Approval of following funding:

Amount: \$480.00 Date: May 22, 2003

District: Oxford School District

Vendor: ExplorNet Inc.

## Step 3\*\*\*\*\*

To: Patricia Dalton SDE FAX 359-3750  
Peggy Howard PEF FAX 353-0247

From: Michael Boyd – Governor’s Office FAX 359-3741

Governor’s Authorization to Issue Check for Funds Requested Above:

\_\_\_\_\_  
Signature Date

## Step 4\*\*\*\*\*

CinC Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_ Date \_\_\_\_\_

# COMPUTERS IN CLASSROOMS • ROUTING FORM

## Step 1\*\*\*\*\*

To: Patricia Dalton – State Department of Education FAX 359-3750

From: Peggy Howard – Public Education Forum

Funds Available \$ \_\_\_\_\_ Date: \_\_\_\_\_

## Step 2\*\*\*\*\*

TO: Michael Boyd – Governor’s Office FAX 359-3741

FROM: Patricia Dalton

Request for Approval of following funding:

Amount: \$1,041.00 Date: May 22, 2003

District: DeSoto County School District

Vendor: ExplorNet Inc.

## Step 3\*\*\*\*\*

To: Patricia Dalton SDE FAX 359-3750  
Peggy Howard PEF FAX 353-0247

From: Michael Boyd – Governor’s Office FAX 359-3741

Governor’s Authorization to Issue Check for Funds Requested Above:

\_\_\_\_\_  
Signature Date

## Step 4\*\*\*\*\*

CinC Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_ Date \_\_\_\_\_

# COMPUTERS IN CLASSROOMS • ROUTING FORM

## Step 1\*\*\*\*\*

To: Patricia Dalton – State Department of Education FAX 359-3750

From: Peggy Howard – Public Education Forum

Funds Available \$ \_\_\_\_\_ Date: \_\_\_\_\_

## Step 2\*\*\*\*\*

TO: Michael Boyd – Governor’s Office FAX 359-3741

FROM: Patricia Dalton

Request for Approval of following funding:

Amount: \$336.00 Date: May 22, 2003

District: Wilkinson County School District

Vendor: ExplorNet Inc.

## Step 3\*\*\*\*\*

To: Patricia Dalton SDE FAX 359-3750  
Peggy Howard PEF FAX 353-0247

From: Michael Boyd – Governor’s Office FAX 359-3741

Governor’s Authorization to Issue Check for Funds Requested Above:

\_\_\_\_\_  
Signature Date

## Step 4\*\*\*\*\*

CinC Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_ Date \_\_\_\_\_

# COMPUTERS IN CLASSROOMS • ROUTING FORM

## Step 1\*\*\*\*\*

To: Patricia Dalton – State Department of Education FAX 359-3750

From: Peggy Howard – Public Education Forum

Funds Available \$ \_\_\_\_\_ Date: \_\_\_\_\_

## Step 2\*\*\*\*\*

TO: Michael Boyd – Governor’s Office FAX 359-3741

FROM: Patricia Dalton

Request for Approval of following funding:

Amount: \$291.00 Date: May 22, 2003

District: Starkville School District

Vendor: ExplorNet Inc.

## Step 3\*\*\*\*\*

To: Patricia Dalton SDE FAX 359-3750  
Peggy Howard PEF FAX 353-0247

From: Michael Boyd – Governor’s Office FAX 359-3741

Governor’s Authorization to Issue Check for Funds Requested Above:

\_\_\_\_\_  
Signature Date

## Step 4\*\*\*\*\*

CinC Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_ Date \_\_\_\_\_

# COMPUTERS IN CLASSROOMS • ROUTING FORM

## Step 1\*\*\*\*\*

To: Patricia Dalton – State Department of Education FAX 359-3750

From: Peggy Howard – Public Education Forum

Funds Available \$ \_\_\_\_\_ Date: \_\_\_\_\_

## Step 2\*\*\*\*\*

TO: Michael Boyd – Governor’s Office FAX 359-3741

FROM: Patricia Dalton

Request for Approval of following funding:

Amount: \$602.00 Date: May 22, 2003

District: Jefferson Davis County School District

Vendor: ExplorNet Inc.

## Step 3\*\*\*\*\*

To: Patricia Dalton SDE FAX 359-3750  
Peggy Howard PEF FAX 353-0247

From: Michael Boyd – Governor’s Office FAX 359-3741

Governor’s Authorization to Issue Check for Funds Requested Above:

\_\_\_\_\_  
Signature Date

## Step 4\*\*\*\*\*

CinC Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_ Date \_\_\_\_\_

# COMPUTERS IN CLASSROOMS • ROUTING FORM

## Step 1\*\*\*\*\*

To: Patricia Dalton – State Department of Education FAX 359-3750

From: Peggy Howard – Public Education Forum

Funds Available \$ \_\_\_\_\_ Date: \_\_\_\_\_

## Step 2\*\*\*\*\*

TO: Michael Boyd – Governor's Office FAX 359-3741

FROM: Patricia Dalton

Request for Approval of following funding:

Amount: \$240.00 Date: May 22, 2003

District: Jones County School District

Vendor: ExplorNet Inc.

## Step 3\*\*\*\*\*

To: Patricia Dalton SDE FAX 359-3750  
Peggy Howard PEF FAX 353-0247

From: Michael Boyd – Governor's Office FAX 359-3741

Governor's Authorization to Issue Check for Funds Requested Above:

\_\_\_\_\_  
Signature Date

## Step 4\*\*\*\*\*

CinC Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_ Date \_\_\_\_\_