

North Bolivar Consolidated School District
Special Called Board Meeting and Budget Work Session
June 25, 2020
North Bolivar Consolidated School District Central Office/Library
6:00 p.m.

Board Members Present

Jefferick Butler, Chairman
Tyrone Miller, Vice-Chairman
William Lucas, Member
LaShonda Walker
Jacquelyn Allen, Secretary

Board Member(s) Absent

None

OTHER INDIVIDUALS PRESENT

Kenyatta McClain
Marcellus Chatman
Billy Joe Hall, Sr.

Ronda Rimmer
Bobbie Moore
Gared Watkins

Maurice Smith
Ellen Griffin

1. CALL TO ORDER/INVOCATION

At 6:00 p.m. Regular Board Meeting of the North Bolivar Consolidated School District convened on June 15, 2020 in the Library at North Bolivar Consolidated School District, 204 North Edwards Avenue, Mound Bayou, Mississippi 38762. The meeting was called to order by Board Chairman Jefferick Butler. The Invocation was given by Mr. Tyrone Miller.

2. ADOPTION OF THE AGENDA

The Board voted to adopt the agenda as presented. Mrs. Jacquelyn Allen motioned and Mr. Tyrone Miller seconded. Mr. William Lucas, Mr. Tyrone Miller, Mrs. Jacquelyn Allen, Mrs. LaShonda Walker and Chairman Jefferick Butler all voted aye. Cast against the motion: none **PASSED.**

3. CONSENT AGENDA

- 3.1 Approval of superintendent's recommendation to approve the job description for substitute teach.
- 3.2 Approval of superintendent's recommendation to implement NBCSD Athletics and Activities Plan and Assumption of Risk and Waiver of Liability Relating to Coronavirus/COVID-19.
- 3.3 Approval of superintendent's recommendation for solicitation of funds for ITM.
- 3.4 Approval of superintendent's recommendation for the Proposal of Risk Management and Insurance Services.
- 3.5 Approval of superintendent's recommendation for Proposal of Auditing Services by Brown CPA, PLLC in the amount of \$21,600.
- 3.6 Approval of superintendent's recommendation for renewal of Educators Legal Liability Insurance renewal date effective July 1, 2020.

It was motioned by Mrs. Jacquelyn Allen and seconded by Mr. Tyrone Miller to approve all items under the Consent Agenda. Mr. Tyrone Miller, Mrs. Jacquelyn Allen, Mrs. LaShonda Walker, and Chairman Jefferick Butler voted aye. Mr. William Lucas voted against the motion. **PASSED**

4. **PERSONNEL**

- 4.1 Approval of superintendent's recommendation to employ **Tanya Cartwright** for summer employment at Northside High School beginning June 24, 2020.
- 4.2 Approval of superintendent's recommendation to employ **Fredrick Ford** for summer employment at Northside High School beginning June 24, 2020.
- 4.3 Approval of superintendent's recommendation to employ **Tavares Johnson, Jr., Otis C. Christian** and **Herbert Johnson** for employment at Northside High School for 2020-2021 school year.

It was motioned by Mr. Tyrone Miller and seconded by Mrs. Jacquelyn Allen to approve all items under Personnel. Mr. Tyrone Miller, Mrs. Jacquelyn Allen, Mrs. LaShonda Walker, and Chairman Jefferick Butler voted aye. Mr. William Lucas voted against the motion. **PASSED**

5. **FINANCIAL REPORTS**

- 5.1 Claim Docket Numbers: 24755-24800

It was motioned by Mr. Tyrone Miller and seconded by Mrs. Jacquelyn Allen to approve all items under the Financial Report. Mr. Tyrone Miller, Mrs. Jacquelyn Allen, Mrs. LaShonda Walker, and Chairman Jefferick Butler voted aye. Mr. William Lucas voted against the motion. **PASSED**

6. **FY2020-2021 BUDGET WORK SESSION**

- 6.1 Federal Budget
- 6.2 Special Education Budget
- 6.3 Food Services Budget
- 6.4 District Budget

Mr. Gared Watkins explained the federal budget, Mrs. Adera Thornton explained the special education budget, Mrs. Ellen Griffin presented the food services budget, and Mrs. Kenyatta McClain explained the district budget correspondingly.

7. **ADJOURNMENT**

After no other discussions, it was moved by Mrs. Jacquelyn Allen and seconded by Mr. Tyrone Miller to adjourn the North Bolivar Consolidated School District Called Board Meeting at 6:45 pm. Mr. Tyrone Miller, Mrs. Jacquelyn Allen, Mrs. LaShonda Walker and Chairman Jefferick Butler all voted aye. Cast against the motion: Mr. William H. Lucas **PASSED.**

CLAIM	AMOUNT	INVOICE	DATE	AMOUNT
024755	1942.84	270176/1	06/10/20	1942.84
CLEVELAND HOME & HARDWARE FOR :printers cool, paddle print, PO :00024766				
1942.84 DISTRICT MAINTENANCE				
024756	1089.80	578550	06/03/20	1089.80
DAWKINS OFFICE SUPPLIES FOR :ITM STAFF PO :00024741				
1089.80 TITLE I-A BASIC				
024757	178.00	5586	05/20/20	178.00
STEGALL NOTARY SERVICE FOR :RENEWAL COMMISSIONS. PO :00024484				
178.00 DISTRICT MAINTENANCE				
024758	176.85	47618	04/23/20	176.85
HUNTER PAPER PRODUCTS FOR :CALCULATORS FOR 6TH GRADERS PO :00024629				
176.85 TITLE I-A BASIC				
024759	188.40	411486	06/17/20	188.40
JANITORS SUPPLY CO FOR :GREEN HERITAGE TISSUE PO :00024727				
188.40 DISTRICT MAINTENANCE				
024760	271.31	134360	06/04/20	115.98
SCOTT PETROLEUM CO./SHELBY FOR :SUPPLIES/OPEN PO PO :00024786				
271.31 DISTRICT MAINTENANCE				
024761	128.99	275396	06/08/20	128.99
C & N AUTO AND TRUCK PARTS FOR :supplies from open po PO :00024787				
128.99 DISTRICT MAINTENANCE				
024762	6778.00	4691-1	06/09/20	6778.00
SHERWIN WILLIAMS FOR :TACKETT VCI, adhesive PO :00024759				
6778.00 DISTRICT MAINTENANCE				
024763	946.00	4580-6	06/03/20	946.00
SHERWIN WILLIAMS FOR :Title for the Northside High PO :00024739				
946.00 DISTRICT MAINTENANCE				
024764	471.17	5219340620	06/04/20	471.17
LAKESHORE LEARNING MATERIALS FOR :supplies for summer PO :00024730				
471.17 SAVE-THE-CHILDREN				

CLAIM	AMOUNT	INVOICE	DATE	AMOUNT
024765	604.62	80945	05/30/20	604.62
INTERSTATE BOOKS 4 SCHOOL FOR :books for vroom program PO :00024729				
604.62 SAVE-THE-CHILDREN				
024766	224.12	10397	11/12/19	224.12
RIVISTAS FOR :Magazine for NHS Library. PO :00024029				
224.12 DISTRICT MAINTENANCE				
024767	14013.82	408608	05/27/20	9676.56
JANITORS SUPPLY CO FOR :lutch plate,pad holder, PO :00024719				
14013.82 DISTRICT MAINTENANCE				
024768	8195.02	1085072	06/15/20	8195.02
JMAN AND BEESE FOR :Professional Services rendered PO :00024788				
8195.02 DISTRICT MAINTENANCE				
024769	1105.73	0000601318	06/01/20	1105.73
WASTE PRO OF MS INC. FOR :WASTE REMOVAL PO :00024789				
1105.73 DISTRICT MAINTENANCE				
024770	390.00	296512	05/12/20	390.00
GRADUATE SUPPLY HOUSE, INC. FOR :Graduates Cords for Seniors. PO :00024707				
390.00 NORTHSIDE HIGH ACTIVITY				
024771	15732.75	196C759 -	09/25/19	15732.75
NSBA ARCHITECTURE COMP TRUST FOR :2019-2020 workers Comp Trust PO :00024806				
15732.75 DISTRICT MAINTENANCE				
024772	441.00	Reach In Fr*	06/16/20	441.00
COREY C. EDWARDS FOR :REPAIR & MAINTENANCE SERVICE PO :00024825				
441.00 SUMMER FOOD 2020 GRAB & GO				
024773	1275.00	768152	06/02/20	1275.00
HELPING HANDS ASL SERVICES FOR :Invoice # 768152 PO :00024826				
1275.00 EHA, PART B SPECIAL EDUCATION				
024774	3150.00	768146	05/07/20	3150.00
HELPING HANDS ASL SERVICES FOR :Invoice # 768146 PO :00024828				
3150.00 EHA, PART B SPECIAL EDUCATION				
024775	100.00	2837	03/20/20	100.00
ROSEMONT CONSULTING FOR : PO :00024829				
100.00 EHA, PART B SPECIAL EDUCATION				

CLAIM	AMOUNT	INVOICE	DATE	AMOUNT
024776	20751.75	10202	06/24/20	20751.75
SUPERIOR HEATING & AIR FOR :REPLACING EXISTING AC UNITS PO :00024680				
20751.75 PUBLIC SCH BLDG -FY20 3 MTL				
024777	13700.00	10201	06/24/20	6000.00
SUPERIOR HEATING & AIR FOR :INSTALLING EQUIPMENT -A/C 5 TON PO :00024824				
13700.00 FOOD SERVICE				
024778	5800.00	10201	06/24/20	5800.00
SUPERIOR HEATING & AIR FOR :installing 3 ton straight cool PO :00024800				
5800.00 DISTRICT MAINTENANCE				
024779	1183.00	349	05/07/20	1183.00
ASUMPRINT FOR :SEALING CLASS ACCESSORIES. PO :00024706				
1183.00 NORTHSIDE HIGH ACTIVITY				
024780	1196.00	372	05/13/20	1196.00
ASUMPRINT FOR :NHS SENIOR CLASS HOODIES. PO :00024723				
1196.00 NORTHSIDE HIGH ACTIVITY				
024781	2037.36	08891894	12/05/19	543.48
XEROX CORPORATION FOR :copies PO :00024630				
2037.36 DISTRICT MAINTENANCE				
024782	350.00	Registration*	07/09/20	350.00
DELTA STATE UNIVERSITY FOR :Registration Fee / DSU PO :00024807				
350.00 EHA, PART B SPECIAL EDUCATION				
024783	1770.09	AR60174	06/22/20	1770.09
SOUTHERN DUP-LICATING FOR :COPIES PO :00024831				
1523.64 DISTRICT MAINTENANCE				
024784	200.00	MASBPProfes*	07/14/20	200.00
MASBO FOR :MASBO PROFESSIONAL PO :00024811				
200.00 DISTRICT MAINTENANCE				
024785	350.00	MSACIE 2020	07/23/20	350.00
RCU/MISSISSIPPI State Univ. FOR :MS ACTE 2020 update 7/22-7/23 PO :00024804				
350.00 VOCATIONAL BASIC				

CLAIM	AMOUNT	INVOICE	DATE	AMOUNT
024786	49000.05	NBCSD 2019	06/07/20	49000.05
E. CORNELL MALONE CORP FOR :NBCSD 2019 Roofing Project PO :00024809				
49000.05 PUBLIC SCH BLDG -FY20 3 MTL				
024787	976.32	SN/FEF REC*	06/24/20	976.32
NSA ARCHITECTURE, PLLC FOR :T.M. ELEMENTARY- NEW FLOORING PO :00024812				
976.32 PUBLIC SCH BLDG -FY20 3 MTL				
024788	196403.00	NBCSD 2019	05/20/20	196403.00
E. CORNELL MALONE CORP FOR :NBCSD-2019 PO :00024798				
196403.00 PUBLIC SCH BLDG -FY20 3 MTL				
024789	47.50	49996/1	06/11/20	47.50
CLEVELAND LUMBER CO FOR :hex cap, hex nut nc PO :00024760				
47.50 DISTRICT MAINTENANCE				
024790	143.70	504186	06/22/20	21.85
MCELLAN'S SECURITY SERVICES FOR :WORKING SERVICES PO :00024832				
143.70 DISTRICT MAINTENANCE				
024791	1250.00	2020/2021 M*	04/02/20	1250.00
MSS. ASSOC. OF SCHOOL SUPERIN FOR :2020-2021 MASS MEMBERSHIP DUES PO :00024806				
1250.00 DISTRICT MAINTENANCE				
024792	420.00	Legal hot t*	07/01/20	420.00
MISSISSIPPI SCHOOL BOARD ASSOC FOR :Legal hot Topics webinar PO :00024791				
420.00 DISTRICT MAINTENANCE				
024793	105.00	Legal hot t*	07/01/20	105.00
MISSISSIPPI SCHOOL BOARD ASSOC FOR :Legal hot Topics webinar PO :00024794				
105.00 DISTRICT MAINTENANCE				
024794	411.32	3012492568*	06/03/20	26.83
ATMOS ENERGY FOR :GAS BILL June2020 PO :00024833				
411.32 DISTRICT MAINTENANCE				
024795	457.70	fuel/diesel*	05/31/20	457.70
WINHAM SERVICES STATION FOR :FUEL/DISTRICT VEHICLES PO :00024834				
457.70 DISTRICT MAINTENANCE				
024796	188.00	x06132020	06/05/20	188.00
A.T & MOBILITY FOR :1 Pkg DATA PLANS/SUPI & BOARD PO :00024835				
188.00 DISTRICT MAINTENANCE				

CLAIM	AMOUNT	INVOICE	DATE	AMOUNT
NORTH BOLIVAR CONSOLIDATED SD		05/25/20	Page 5	
024757	642.00	0110074921	05/31/20	34.00
CITY OF SHELBY		0330034451	05/31/20	608.00
FOR WATER				
PO :00024836				
642.00 DISTRICT MAINTENANCE				
024758	225.00	4300	June20 05/31/20	225.00
TOWN OF BUNAN				
FOR WATER				
PO :00024837				
225.00 DISTRICT MAINTENANCE				
024759	742.48	1045298281	05/14/20	223.21
ENTRACY GULF MISSISSIPPI, INC		2500635107	08/11/20	39.00
FOR UTILITY CHARGES		430000652836	06/11/20	45.23
PO :00024838		905004601008	06/11/20	1542.07
7348.19 DISTRICT MAINTENANCE		85002892791	06/12/20	22.67
TOR-29 TITLE I-A BASIC		8000181129	06/12/20	178.31
		8000363421	06/12/20	73.75
		8500589793	06/12/20	18.70
		8500589790	06/12/20	27.06
		18000482584	06/11/20	253.34
		12000482532	06/11/20	809.56
		11000483210	06/11/20	0.88
		17300482713	06/11/20	83.60
		11000483211	06/11/20	109.58
		13300483211	06/11/20	182.33
		21000477148	06/11/20	278.83
		250004532718	06/12/20	43.80
		17000477046	06/16/20	37.77
		11000483215	06/16/20	108.20
		250004823073	06/18/20	874.42
024800	1053.51	578591	06/11/20	1053.51
DUNKINS OFFICE SUPPLIES				
FOR :DUNKINS SUPPLIES FOR NMS.				
PO :00024561				
1053.51 DISTRICT MAINTENANCE				
DOCKET TOTAL				
381521.20				

FUND	AMOUNT
1101 DISTRICT MAINTENANCE	21237.96
1102 DISTRICT MAINTENANCE	2988.00
1110 FOOD SERVICE	13241.00
1400 SUPPLY FROM STATE GOV & CO	15241.00
11 CITY I-A BELL	15241.00
1103 MUNICIPAL ADMIN COST FUND	94.25
1111 EDUCATIONAL SERVICE	4871.00
1105 SPECIAL SERVICES	158.00
1102 PUBLIC WORKS	207111.17
TOTAL:	381521.20

REVIEWED AND APPROVED _____

CLAIM	AMOUNT	INVOICE	DATE	AMOUNT
NORTH BOLIVAR CONSOLIDATED SD		06/25/20	Page 1	
CLAIMS : 00024755 TO 00024799				
STATUS : A				
024755	1942.84	270176/1	06/10/20	1942.84
CLEVELAND HOME & HARDWARE				
FOR :Painters Tool, paddle paint,				
PO :00024766				
1942.84 DISTRICT MAINTENANCE				
024756	1089.80	578550	06/03/20	1089.80
DUNKINS OFFICE SUPPLIES				
FOR :ITM STAFF				
PO :00024741				
1089.80 TITLE I-A BASIC				
024757	178.00	5586	05/20/20	178.00
STEGALL NOTARY SERVICE				
FOR :RENEWAL COMMISSIONS.				
PO :00024484				
178.00 DISTRICT MAINTENANCE				
024758	176.85	47618	04/23/20	176.85
HUNTER PAPER PRODUCTS				
FOR :CALCULATORS FOR 6TH GRADERS				
PO :00024629				
176.85 TITLE I-A BASIC				
024759	188.40	411486	06/17/20	188.40
JANITORS SUPPLY CO				
FOR :GREEN HERITAGE TISSUE				
PO :00024727				
188.40 DISTRICT MAINTENANCE				
760	271.31	134360	06/04/20	115.98
SCOTT PETROLIUM CO./SHELBY		134589	06/09/20	84.23
FOR :SUPPLIES/OPEN PO		134623	06/10/20	31.76
PO :00024786		134650	06/10/20	5.34
		135053	06/17/20	1.86
271.31 DISTRICT MAINTENANCE		135050	06/17/20	22.04
024761	128.99	275396	06/08/20	128.99
C & H AUTO AND TRUCK PARTS				
FOR :supplies from open po				
PO :00024787				
128.99 DISTRICT MAINTENANCE				
024762	6778.00	4691-1	06/09/20	6778.00
SHERWIN WILLIAMS				
FOR :Tackoff VCI, adhesive				
PO :00024759				
6778.00 DISTRICT MAINTENANCE				
024763	946.00	4580-6	06/03/20	946.00
SHERWIN WILLIAMS				
FOR :Tite for the northside High				
PO :00024739				
946.00 DISTRICT MAINTENANCE				
024764	471.17	3219340620	06/04/20	471.17
LAKESHORE LEARNING MATERIALS				
FOR :supplies for summer				
PO :00024730				
471.17 SAVE-THE-CHILDREN				

CLAIM	AMOUNT	INVOICE DATE	Page	AMOUNT
NORTH BOLIVAR CONSOLIDATED SD CLAIM DOCKET		06/25/20	Page 2	
024765	604.62	80945 05/30/20		604.62
INTERSTATE BOOKS 4 SCHOOL FOR :books for vroom program PO :00024729				
604.62 SAVE-THE-CHILDREN				
024766	224.12	10397 11/12/19		224.12
RIVISTAS FOR :Magazine For NHS Library. PO :00024029				
224.12 DISTRICT MAINTENANCE				
024767	14013.82	408608 05/27/20		9676.56
SANITORS SUPPLY CO FOR :Clutch plate,pad holder. PO :00024713				
14013.82 DISTRICT MAINTENANCE				
024768	8195.02	1085072 06/15/20		8195.02
ADAM AND REESE FOR :Professional Services rendered PO :00024788				
8195.02 DISTRICT MAINTENANCE				
024769	1105.73	0000601318 06/01/20		1105.73
WASTE PRO OF MS INC. FOR :WASTE REMOVAL PO :00024789				
1105.73 DISTRICT MAINTENANCE				
024770	390.00	296512 05/12/20		390.00
GRADUATE SUPPLY HOUSE, INC. FOR :Graduates Cards for Seniors. PO :00024707				
390.00 NORTHSIDE HIGH ACTIVITY				
024771	15732.75	19WCT39... 09/25/19		15732.75
MSA WORKERS COMP TRUST FOR :2019-2020 workers Comp Trust PO :00024806				
15732.75 DISTRICT MAINTENANCE				
024772	441.00	Reach in Fr* 06/16/20		441.00
COREY C. EDWARDS FOR :REPAIR & MAINTENANCE SERVICE PO :00024825				
441.00 SUMMER FOOD 2020 GRAB & GO				
024773	1275.00	768152 06/02/20		1275.00
HELPING HANDS ASL SERVICES FOR :Invoice # 768152 PO :00024826				
1275.00 CHA, PART B SPECIAL EDUCATION				
024774	3150.00	768146 05/07/20		3150.00
HELPING HANDS ASL SERVICES FOR :Invoice # 768146 PO :00024828				
3150.00 CHA, PART B SPECIAL EDUCATION				
024775	100.00	2837 03/20/20		100.00
DESMONT CONSULTING FOR :Invoice # PO :00024829				
100.00 CHA, PART B SPECIAL EDUCATION				

CLAIM	AMOUNT	INVOICE DATE	Page	AMOUNT
NORTH BOLIVAR CONSOLIDATED SD CLAIM DOCKET		06/25/20	Page 3	
024776	20751.75	10202 06/24/20		20751.75
SUPERIOR HEATING & AIR FOR :REPLACING EXISTING AC UNITS PO :00024680				
20751.75 PUBLIC SCH BLDG -FY20 3 MIL				
024777	13700.00	10205 06/24/20		6600.00
SUPERIOR HEATING & AIR FOR :FURNITURE EQUIPMENT- A/C 5 TON PO :00024824				
13700.00 FOOD SERVICE				
024778	5800.00	10201 06/24/20		5800.00
SUPERIOR HEATING & AIR FOR :Installing 3 ton straight cool PO :00024800				
5800.00 DISTRICT MAINTENANCE				
024779	1183.00	349 05/07/20		1183.00
ASUREPRINT FOR :SENIOR CLASS ACCESSORIES. PO :00024706				
1183.00 NORTHSIDE HIGH ACTIVITY				
024780	1196.00	372 05/13/20		1196.00
ASUREPRINT FOR :SENIOR CLASS HOODIES. PO :00024723				
1196.00 NORTHSIDE HIGH ACTIVITY				
024781	2037.36	098935894 12/05/19		543.48
XEROX CORPORATION FOR :COPIER PO :00024830				
2037.36 DISTRICT MAINTENANCE				
024782	350.00	Registration* 07/09/20		350.00
DELTA STATE UNIVERSITY FOR :Registration Fee / DSU PO :00024827				
350.00 CHA, PART B SPECIAL EDUCATION				
024783	1770.09	ARG0174 06/22/20		1770.09
SOUTHERN DUPLICATING FOR :COPIERS PO :00024831				
1523.64 DISTRICT MAINTENANCE				
151.98 TITLE I-A BASIC				
94.47 CONSOLIDATED ADMIN COST FUND				
024784	200.00	MAS800profes* 07/14/20		200.00
MAS80 DEVELOPMENT FOR :development PO :00024811				
200.00 DISTRICT MAINTENANCE				
024785	350.00	MSACTE 2020 07/23/20		350.00
RCU/Mississippi State Univ. FOR :MS ACTE 2020 update 7/22-7/23 PO :00024804				
350.00 VOCATIONAL BASIC				
024786	350.00	MSACTE 2020 07/23/20		350.00
RCU/Mississippi State Univ. FOR :MS ACTE 2020 update 7/22-7/23 PO :00024804				
350.00 VOCATIONAL BASIC				

CLAIM	AMOUNT	INVOICE DATE	Page	AMOUNT
NORTH BOLIVAR CONSOLIDATED SD CLAIM DOCKET		06/25/20	Page 4	
024786	49000.05	NBCSD 2019 06/07/20		49000.05
L. CORNELL MALONE CORP FOR :NBCSD-2019 Roofing Project PO :00024809				
49000.05 PUBLIC SCH BLDG -FY20 3 MIL				
024787	976.32	BN/FFR RECO* 06/14/20		976.32
NSA ARCHITECTURE, PLLC FOR :1.7M ELEMENTARY- NEW FLOORING PO :00024812				
976.32 PUBLIC SCH BLDG -FY20 3 MIL				
024788	196403.00	NBCSD 2019. 05/20/20		196403.00
L. CORNELL MALONE CORP FOR :NBCSD-2019 NSH/TW ROOF 05/20/20 PO :00024798				
196403.00 PUBLIC SCH BLDG -FY20 3 MIL				
024789	47.50	49596/1 06/12/20		47.50
CLEVELAND LUMBER CO FOR :chck cub, hex nut rc PO :00024790				
47.50 DISTRICT MAINTENANCE				
024790	143.70	504186 06/22/20		71.85
MCCLELLAN'S SECURITY SERVICES FOR :MONITORING SERVICES PO :00024832				
143.70 DISTRICT MAINTENANCE				
024791	1250.00	2020/2021 M* 04/02/20		1250.00
MASS ASSOC OF SCHOOL SUPERIN FOR :2020-2021 MASS MEMBERSHIP DUES PO :00024666				
1250.00 DISTRICT MAINTENANCE				
024792	420.00	Legal Mtg 1* 07/01/20		420.00
MISSISSIPPI SCHOOL BOARD ASSOC FOR :Legal Mtg Topics webinar PO :00024791				
420.00 DISTRICT MAINTENANCE				
024793	105.00	Legal Mtg 1* 07/01/20		105.00
MISSISSIPPI SCHOOL BOARD ASSOC FOR :Legal Mtg Topics webinar PO :00024794				
105.00 DISTRICT MAINTENANCE				
024794	411.32	30174797561* 06/03/20		28.83
ATMOS ENERGY FOR :Gas Bill June2020 PO :00024833				
411.32 DISTRICT MAINTENANCE				
024795	457.70	Fuel/diesel* 05/31/20		457.70
WENHAM SERVICE STATION FOR :FUEL/DISTRICT VEHICLES PO :00024834				
457.70 DISTRICT MAINTENANCE				
024796	188.00	x06132020 06/05/20		188.00
T & T MORILLIY FOR :IT AND DATA PLANS/SUPT & BOARD PO :00024835				
188.00 DISTRICT MAINTENANCE				

CLAIM	AMOUNT	INVOICE DATE	Page	AMOUNT
NORTH BOLIVAR CONSOLIDATED SD CLAIM DOCKET		06/25/20	Page 5	
024797	642.00	011002592ju* 05/31/20		34.00
CITY OF SHELBY FOR :water bill June2020 PO :00024836				
642.00 DISTRICT MAINTENANCE				
024798	225.00	4300june20 05/31/20		225.00
TOWN OF DUNCAN FOR :WATER June2020 PO :00024837				
225.00 DISTRICT MAINTENANCE				
024799	7456.48	104559828ju* 05/14/20		223.21
ENTERGY GULF MISSISSIPPI, INC FOR :UTILITY CHARGES PO :00024838				
7456.48 DISTRICT MAINTENANCE				
024800	1053.51	578591 06/11/20		1053.51
HAWKINS OFFICE SUPPLIES FOR :Janitorial Supplies for NHS. PO :00024561				
1053.51 DISTRICT MAINTENANCE				
DOCKET TOTAL				
363521.20				

REVIEWED AND APPROVED

North Bolivar Consolidated School District



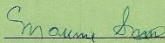
THURSDAY, JUNE 25, 2020


6:00 PM

NBCSD Central Office (Library)

This notice has been posted at the following locations:

- Alligator, Duncan, & Shelby Post Offices
- J.T. Montgomery Elementary School
- North Bolivar Consolidated School District Central Office-Mound Bayou, MS
- North Bolivar Consolidated School District Central Office Annex Building - Shelby, MS
- John F. Kennedy High School
- Broad Street High School
- Mound Bayou City Hall
- St. Gabriel Mercy Center
- Winstonville's Town Hall
- Winstonville's Post Office
- NBCSD Website & Facebook Page


Maurice Smith, Superintendent


Date

Attest:

Approved:

Secretary

President