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

Board Member(s) Absent None

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

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 i38762. 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.**

CLAI	M AMOUNT	CLAIM DOCKET	05/25/20 INVOICE DATE	Page AMOU
SU FO	76 20751,75 PERIOR HEATING & AIR R :REPLACING EXISIING AC UNITS :00024680		10202 06/24/20	20751.
	20751.75 PUBLIC SCH BLDG -FY20 77 13700.00	3 MTL		
SUI	PERIOR NEATING & AIR R :FURNITURE EQUIPMENT- A/C 5 TO :00024824		10205 06/24/20 10204 06/24/20	6600. 7100.
	13700.00 FOOD SERVICE			
SUF	78 5800.00 PERIOR HEATING & AIR R :Installing 3 ton straight coo :00024800		10201 06/24/20	5800.0
-	5800.00 DISTRICT MAINTENANCE			
FOR	9 1183.00 REPRINT :SENIOR CLASS ACCESSORIES. :00024706		349 05/07/20	1183.0
	1183.00 NORTHSIDE HIGH ACTVITY			
	0 1196.00 REPRINT :NHS SENIOR CLASS HOODIES. :00024723		372 05/13/20	1196.0
	1196.00 NORTHSIDE HIGH ACTVITY			
02478	1 2037.36			
FOR PO	CORPORATION COPIER :00024830	0	98935894 12/05/19 98935892 12/05/19 10332112 05/13/20 10332114 05/13/20 10592832 06/13/20 0592831 06/13/20 10592831 06/13/20	543.4 399.9 263.9 150.9
	2037.36 DISTRICT MAINTENANCE	010	592830 06/13/20	263.98
024785	2 350.00 IA STATE UNIVERSITY :Registration Fee / DSU :00024827	Regi: DSU d Heart	stratio* 07/09/20 Capturi* 07/09/20 Es ATho* 07/09/20	350.00 0.00 0.00
	350.00 EHA, PART B SPECIAL EDUC	ATION		
FOR	1770.09 HERN DUPLICATING :COPIES :00024831		AR60174 06/22/20	1770.05
	1523.64 DISTRICT MAINTENANCE 151.98 TITLE I-A BASIC 94.47 CONSOLIDATED ADMIN COST	FUND		
024784	200.00		Profes* 07/14/20	200.00
MASBI FOR PO	0 :MASBO PROFESSIONAL :00024811	Deve K	Profes* 07/14/20 Topment 07/14/20 McClain 07/14/20	0.00
	200.00 DISTRICT MAINTENANCE			
024785 RCU/M FOR P0	350.00 Hississippi State Univ. MS ACTE 2020 Update 7/22-7/23 200024804	MSAC Updato Regis BRoge	TE 2020 07/23/20 a onli* 07/23/20 tratio* 07/23/20 rs,LHa* 07/23/20 d,SBo* 07/23/20 ERTi* 07/23/20 ERTi* 07/23/20 ERTi* 07/23/20	350.00 0.00 0.00
	350.00 VOCATIONAL BASIC	KHowa NWoods	rd,580* 07/23/20 EBri* 07/23/20 FBriggs 07/23/20	0.00

			FOR : Invoice +
			100.00 EHA, PART B SPECIAL EDUCATION
CLAIM AMOUNT		Page 3 AMOUNT	CLAIM ANOUNT SU LLAIM DOCKET 06/25/20 Page 4 ANOUNT TWOICE DATE ANOUNT
024776 20751.75 SUPFRIOR HEATING & AIR FOR :REPLACING EXISTING AC UNITS PD :00024680	10202 06/24/20	20751.75	024768 49000.05 NatCop NatCo 2019 06/07/20 49000.05 FOR WetCo 2019 Roofing Project ALD 69(97/20 0.60 FOR WetCo 2019 Roofing Project ALD 69(97/20 0.00
20751.75 PUBLIC SCH BLDG -FY20 3 MTL			49000.05 PUBLIC SCH BLDG -FY20 3 MIL
4777 13700.00 SUPERIOR HEATING & AIR FOR :FURNITURE EQUIPMENT- A/C 5 TON PO :D0024824	10205 06/24/20 10204 06/24/20	6600.00 7100.00	0.02 976.32 168 AUGUT 1. W LIDENTARY- NEK FLORING PO 1002421 PO 100 100 100 100 100 100 100 100 100 10
13700.00 FOOD SERVICE			976.32 PUBLIC SCH BLOG -FYZO 3 MTL
024778 5800.00 SUPERIOR HEATING & AIR FOR :Installing 3 ton straight cool P0 :00024800	10201 06/24/20	5800.00	024788 135603.00 NRC50 2019.05/20/20 196603.00 1 Conversion 2019 NRC50 2019.05/20/20 196603.00 1 Conversion 2019 NRC50 2019.05/20/20 0.00 Pro 100047938 PRUSET 05/20/20 0.00
5800.00 DISTRICT MAINTENANCE			196403.00 PUBLIC SCH BLDG -FY20 3 MIL
024779 1183.00 ASUMEPEINT FOR SESNIOR CLASS ACCESSORIES. PO :00024706	349 05/07/20	1183.00	024509 CLEVELAND (1450) CLEVELAND (1450) FOR Hox cap, hex nut nc PO 100027470
1183.00 NORTHSIDE HIGH ACTVITY			47.50 DISTRICT MAINTENANCE
024780 1196.00 ASUREPRINT FOR :NHS SENIOR CLASS HOODIES. PO :00024723	372 05/13/20	1196.00	0/24790 143,70 MCCLELLA* SECURITY SERVICES 504186 06/22/20 71.85 POR MONITORING SERVICES 504264 06/22/20 71.85 PO :0002482
1196.00 NORTHSIDE HIGH ACTVITY			143.70 DISTRICT MAINTENANCE
024781 2037.36 XEROX CORPORATION FOR :COULER PO :00024830	098935892 12/05/19 010332112 05/13/20 010332114 05/13/20	543.48 399.96 263.98 150.99	02279 10370 005 0027 001 001 0020 000 0000 0000 0000 00
2037.36 DISTRICT MAINTENANCE	010592832 06/13/20 010592830 06/13/20 010592831 06/13/20	150.99 263.98 263.98	1250.00 DTSTRICT MAINTENANCE 024792 420.00
024782 350.00 DELTA STATE UNIVERSITY FOR :Registration Fee / DSU P0 :00024827		350.00 0.00 0.00	x155555557 5(HOC) BOARD ASSOC CEGAR 10(1) 07/01/20 0.00 108:1(+ga)100T TOPICS webinar JUUTer, 74(4) 07/01/20 0.00 P0:00024791 Luaikar J10/12/20 0.00
350.00 EHA, PART & SPECIAL EDUCATION			420.00 DISTRICT MAINTENANCE 024793 105.00 Lang Mar 10 0700100 and 40
024783 1770.09 SOUTHERN DUPLICATING FOR :COPIERS PO :00024831	AR60174 06/22/20	1770.09	MISSISSIPI SCHOOL BOARD ASSOC LEGATION (1 07/01/20 105.00 FOR ::coal Hot Topics webinar webinar 0/01/20 0.00 PO :D0024794
1523.64 DISTRICT MAINTENANCE			105.00 DISTRICT MAINTENANCE
94.47 CONSOLIDATED ADMIN COST FUND			024794 411.32 30174797561* 06/03/20 28.83 ATMOS EUREGY 4029085134* 05/08/20 26.43 FOR: EGAS BILL june2020 30168465485* 06/11/20 144.19
MASBO FOR :MASBO PROFESSIONAL	MASBOProfes® 07/14/20 Development 07/14/20 KMcClain 07/14/20	200.00 0.00 0.00	411.32 DISTRICT MAINTENANCE
200.00 DISTRICT MAINTENANCE		0.00	024795 457.70 fuel/dissel* 05/31/20 457.70 MTNOWM EXENTCE STATION FOO :00004301 CT VENCLES
24785 350.00 RCU/Mississippi State Univ. FOR :MS ACTE 2020 Update 7/22-7/23 PO :00024804	MSACTE 2020 07/23/20 Update onli* 07/23/20 Registratig* 07/23/20	350.00 0.00 0.00	457.70 DISTRICT MAINTENAMES
350.00 VOCATIONAL BASIC	Nwoods, EBr1* 07/23/20	0.00 0.00 0.00 0.00	024794 188.00 7 5 T MO BATA PLANS/SUPY & DDARD FOR 1: NOG BATA PLANS/SUPY & DDARD (0002435)
)			188.00 DISTRICT MAINTENANCE

CLAIM AMOUNT	INVOICE DATE		CLAI
024755 1942.84	INVOICE DATE		0247
CLEVELAND HOME & HARDWARE FOR :painters tool, paddle paint, PO :00024766	270176/1 06/10/20	1942.84	II FC PC
1942.84 DISTRICT MAINTENANCE			<u> </u>
024756 1089.80 DAWKINS OFFICE SUPPLIES FOR :ITM STAFF PO :00024741	578550 06/03/20	1089.80	.247 R1 F0 P0
1089.80 TITLE I-A BASIC			
024757 178.00 STEGALL NOTARY SERVICE FOR :RENEWAL COMMISSIONS. PO :00024484	5586 05/20/20	178.00	0247(34) F0(P0
178.00 DISTRICT MAINTENANCE			
024758 176.85 HUNTER PAPER PRODUCTS FOR CALCULATORS FOR 6TH GRADERS P0 :00024629	47618 04/23/20	176.85	02476 ADA FOR PO
176.85 TITLE I-A BASIC			
24759 188.40 JANITORS SUPPLY CO FOR :GREEN HERITAGE TISSUE P0 :00024727	411486 06/17/20	188.40	02476 WAS FOR PO
188.40 DISTRICT MAINTENANCE			
024760 271.31 SCOTT PETROLEUM CO (SHELBY	134360 06/04/20 134589 06/09/20	115.98	02477i GRAI FOR PO
FOR :SUPPLIES/OPEN PO PO :00024786	134360 06/04/20 134589 06/09/20 134652 06/10/20 134650 06/10/20 135055 06/17/20 135055 06/17/20	31.76 5.34)
271.31 DISTRICT MAINTENANCE 024761 128.99	135050 06/17/20	22.04	024773 MSBA
C & N AUTO AND TRUCK PARTS FOR :supplies from open po PO :00024787	275396 06/08/20	128.99	FOR PO
128.99 DISTRICT MAINTENANCE			024772
24762 6778.00 SHERWIN WILLIAMS FOR TACKETT VCI, adhesive PO :00024759	4691-1 06/09/20	6778.00	CORET FOR : PO :
6778.00 DISTRICT MAINTENANCE			024773
24763 946.00 SHERWIN WILLIAMS FOR :Tile for the Northside High PO :00024739	4580-6 06/03/20	946.00	HELPI FOR : PO :
946.00 DISTRICT MAINTENANCE			024774
4764 471.17 LAKESHORE LEARNING MATERIALS FOR :SUPplies for summer PO :00024730	5219340620 06/04/20	471.17	HELPI FOR : PO :
471.17 SAVE-THE-CHILDREN			024775 R0SEW

CLAIM AMOUNT CLAIM		Page AMOUN
024765 604.62 INTERSTATE BOOKS 4 SCHOOL FOR BOOKS for Vroom program PO :00024729	80945 05/30/2	
604.62 SAVE-THE-CHILDREN		
.24766 224.12 RIVESTAS	10397 11/12/19	
FOR :Nagazine for NHS Library. PO :00024029		224.1
224.12 DISTRICT MAINTENANCE		
024767 14013.82 JANITORS SUPPLY CO FOR :Clutch plate.pad holder,	408608 05/27/20 409425 06/03/20 409332 06/03/20 410468 06/10/20 410639 06/11/20 410641 06/11/20	9676.56 192.50
10 .00024/15	409532 06/03/20 410468 06/10/20	101.27
14013.82 DISTRICT MAINTENANCE	410639 06/11/20 410641 06/11/20	85.73 3803.76
024768 8195.02 ADAM AND REESE FOR :Professional Services rendered PD :00024788	1085072 06/15/20	8195.02
8195.02 DISTRICT MAINTENANCE		
024769 1105.73 WASTE PRO OF MS INC. FOR :WASTE REMOVAL	0000601318 06/01/20	1105.73
PO :00024789		
1105.73 DISTRICT MAINTENANCE 024770 390.00		
GRADUATE SUPPLY HOUSE, INC. FOR GRADUATE SUPPLY HOUSE, INC. FOR GRADUATES Cords for Seniors. PO :00024707	296512 05/12/20	390.00
390.00 NORTHSIDE HIGH ACTVITY		
024771 15732.75 MSBA WORKERS' COMP.TRUST FOR :2019-2020 Workers Comp Trust P0 :00024806	19wCT39 09/25/19 4TH Quarter* 09/25/19	15732.75 0.00
15732 75 ptctprov		
024772 441.00		
COREY C. EDWARDS FOR :REPAIR & MAINTENANCE SERVICE PO :00024825	Reach in Fr* 06/16/20	441.00
441.00 SUMMER FOOD 2020 GRAB & GO		
024773 1275.00 HELPING HANDS ASL SERVICES FOR :Throice # 768152 F0 :00024826	768152 06/02/20	1275.00
1275.00 EHA, PART B SPECIAL EDUCATION		
024774 3150.00 HELPTNG HANDS ASL SERVICES FOR :Invoice # 768146 PO :00024828	768146 05/07/20	3150.00
3150.00 EHA, PART B SPECIAL EDUCATION		
24775 100.00 ROSEWONT CONSULTING FOR :Invoice # m: :00024829	2837 03/20/20	100.00

NORTH BOLIVAR CONSOLIDATED SD CLAIM AMOUNT	CLAIM DOCKET 06/25/20 INVOICE DATE	Page 5 AMOUNT
024797 642.00 CTTY OF SHELBY FOR :water bill june2020 P0 :00024836	011002592ju* 05/31/20 033002645ju* 05/31/20	34.00 608.00
642.00 DISTRICT MAINTENANCE		
024798 225.00 TOWN OF DUNCAN FOR :KATER june2020 PO :D0024837	4300june20 05/31/20	225.00
225.00 DISTRICT MAINTENANCE		
024799 7456.48 ENTURKY GULF MINSISSIPPI, INC FGR :UITLITY CHARGES PO :00024838 7348.19 DISTRICT MAINTENANCE	104559828ju* 05/14/20 25006382107 06/11/20 430002652836 06/11/20 905004601998 06/11/20 95005892751 06/12/20 80006189189 06/12/20	223.21 59.09 25.13 1542.57 22.67 178.11
22400 103151CT 44.5175076.1 024799 745.6 105170047 44.51750777, 3NC 10517048 Media 7468.19 015191CT 44.5175077, 3NC 1051248 Media 7468.19 015191CT 44.5175076 1051.21 TTL 2.4 BASIC	6000515421,067,12720 505357710,067,127,00 150004969884,06,117,00 150004969884,06,117,00 150004969884,06,117,00 150005852120,067,117,00 150005852110,067,157,00 150005852110,067,157,00 1500045371540,067,157,00 170004737148,067,157,00 170004737148,067,157,00 170004737148,067,157,00 17000477048,067,157,00 17000477048,067,157,00 17000477048,067,157,00 17000477048,067,157,00 19000477048,067,157,00 19000477048,067,157,00 19000477048,067,157,00 19000477048,067,157,00 19000477048,067,157,00 19000477048,067,157,00 19000477048,067,157,00 19000477048,067,157,00 19000477048,067,157,00 19000477048,067,157,00 19000477048,067,157,00 19000477048,067,157,00 19000477048,067,157,00 19000477048,067,157,00 19000477048,067,157,00 1900047,00,00 1900047,00,00 1900047,00,00 1900047,00,00 1900047,00,00 1900047,00,00 1900047,00,00 1900047,00,00 1900047,00,00 1900047,00,00 1900047,00,00 1900047,00,00 1900047,00,00 1900047,00,00 1900047,00,00 1900047,00,00 1900047,00,00 1900047,00	73,75 19,70 47,06 285,34 809,56 8,88 83,60 109,58 162,32 279,83 43,80 9,50 2472,30 17,77 874,42
024800 1053.51 OANKINS OFFICE SUPPLIES DR Claniturial Supplies for NHS. PO :00024561	578591 06/11/20	1053.51
1053.51 DISTRICT MAINTENANCE		
363521.20 DOCKET TOTAL		
REVIEWED AND APPROVED		

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CLAIN		INVOICE	DATE	AMOUNT
4755 ELEVELA	1942.84 ND HOME & HARDWARE Inters tool, paddle paint, 024766	270176/1		
194	2.84 DISTRICT MAINTENANCE			
024756 DAWKINS FOR :ITI PO :00	OFFICE SUPPLIES	578550	06/03/20	1089.80
108	.80 TITLE I-A BASIC			
024757 STEGALL FOR :REI PO :000	178.00 NOTARY SERVICE JEWAL COMMISSIONS. 024484	5586	05/20/20	178.00
174	.00 DISTRICI MAINTENANCE			
	APER PRODUCTS CULATORS FOR 6TH GRADERS	47618	04/23/20	176.85
176	.85 TITLE I-A BASIC			
024759 JANITORS	188.40 SUPPLY CO EN HERITAGE TISSUE	411486	06/17/20	188.40
188	.40 DISTRICT MAINTENANCE			
FOR :SUP PO :000		134625 134650 135055	06/04/20	115.98 94.23 31.76 5.34 1.96
	.31 DISTRICT MAINTENANCE	135050 04	5/17/20	22.04
024761 C & N AU FOR :SUP PO :000	TO AND TRUCK PARTS plies from open po	275396	06/08/20	128.99
128	.99 DISTRICT MAINTENANCE			
D24762 SHERWIN FOR :Tac PO :000	6778.00 WILLIAMS Kett VCI, adhesive 24759	4691-1	06/09/20	6778.00
6778	.00 DISTRICT MAINTENANCE			
SHERWIN	946.00	4580-6	06/03/20	946.00
946	.00 DISTRICT MAINTENANCE			
24764 LAKESHOR FOR :SUD PO :000	471.17 E LEARNING MATERIALS Dies for summer 24730	5219340620	06/04/20	471.17
471	17 SAVE-THE-CHILDREN			

NORTH BOLIVAR CONSOLIDATED SD CLAIM D CLAIM AMOUNT	INVOICE DATE	Page 2 AMOUNT
024765 604.62 INTERSTATE BOOKS 4 SCHOOL FOR Books for Vroom program PO :00024729	80945 05/30/20	
604.62 SAVE-THE-CHILDREN		
024766 224.12 RIVISTAS	10397 11/12/19	224.12
FOR :Magazine for NHS Library. PO :00024029		
224.12 DISTRICT MAINTENANCE		
224.12 ULSINGT MAINTENANCE 2246T7 14013.82 5204TT055 SUPPLY CO FOR ::ULCh Diske, pad holder, fo: :0002413 14013.82 DISTRICT MAINTENANCE	408608 05/27/20 409425 06/03/20 409532 06/03/20 410458 06/03/20	9676.56 192.50 101.27
14013.82 DISTRICT MAINTENANCE	410639 06/11/20	85.73
024768 8195.02 ADAM AND REESE FOR :Professional Services rendered PO :00024788	1085072 06/15/20	8195.02
8195.02 DISTRICT MAINTENANCE		
024769 1105.73 WASTE PRO OF MS INC. FOR WASTE REMOVAL PO :00024789	0000601318 06/01/20	
1105.73 DISTRICT MAINTENANCE		
224770 390.00 GRADUATE SUPPLY HOUSE, INC. FOR :Graduates Cords for Seniors. 10 :00024707	296512 05/12/20	390.00
390.00 NORTHSIDE HIGH ACTVITY		
224771 15732.75 MSBA WORKERS' COMP.TRUST FOR :2019-2020 WORKERS COMP Trust PO :00024806	19wст39 09/25/19 4тн Quarter* 09/25/19	15732.75 0.00
15732.75 DISTRICT MAINTENANCE		
124772 441.00 COREY C. EDWARDS FOR :REPAIR & MAINTENANCE SERVICE PO :00024825	Reach in Fr* 06/16/20	441.00
441.00 SUMMER FOOD 2020 GRAB & GO		
24773 1275.00 HELPING HANDS ASL SERVICES FOR :Invoice # 768152 PO :00024826	768152 06/02/20	1275.00
1275.00 EHA, PART B SPECIAL EDUCATION		
24774 3150.00 HELPING HANDS ASL SERVICES FOR :Invoice # 768146 PO :00024828	768146 05/07/20	3150.00
3150.00 EHA, PART B SPECIAL EDUCATION		
24775 100.00 POSEMONT CONSULTING DR :Invoice #	2837 03/20/20	100.00
PO :00024829		

CLAIM	BOLIVAR CONSOLIDATED SD AMOUNT	INVOICE	06/25/20 DATE	Page 3 AMOUNT
FOR	G 20751.75 ERIOR HEATING & AIR : REPLACING EXISITNG AC UNITS :00024680	10202		20751.75
	20751.75 PUBLIC SCH BLDG -FY20 :	3 MIL		
SUP	7 13700.00 ERIOR HEATING & AIR :FURNITURE EQUIPMENT- A/C 5 TOP :00024824	10205 10204	06/24/20 06/24/20	6600.00 7100.00
	13700.00 FOOD SERVICE			
PO	8 5800.00 ERIOR HEATING & AIR :Installing 3 ton straight cool :00024800	10201		5800.00
	5800.00 DISTRICT MAINTENANCE			
ASU FOR PO	9 1183.00 REPRINT :SENIOR CLASS ACCESSORIES. :00024706	349		1183.00
	1183.00 NORTHSIDE HIGH ACTVITY			
ASU FOR PO	0 1196.00 REPRINT :NHS SENIOR CLASS HOODIES. :00024723	372	05/13/20	1196.00
	1196.00 NORTHSIDE HIGH ACTVITY			
YERO FOR O	L 2037.36 X COPPERATION COPIER :00024830 2037.36 DISTRICT MAINTENANCE	098935894 098935892 010332117 010332114 010592832 010592830 010592831	12/05/19 12/05/19 05/13/20 05/13/20 06/13/20 6/13/20 06/13/20	543.48 399.96 263.98 150.99 150.99 263.98 263.98 263.98
024782 DEL1 FOR PO	2 350.00 TA STATE UNIVERSITY :Registration Fee / DSU :00024827 350.00 EHA, PART B SPECIAL EDU	Registratio* DSU Capturi* Hearts ATho*	07/09/20 07/09/20 07/09/20	350.00 0.00 0.00
SOUT FOR	8 1770.09 HERN DUPLICATING :COPIERS :00024831	AR60174	06/22/20	1770.09
	1523.64 DISTRICT MAINTENANCE 151.98 TITLE I-A BASIC 94.47 CONSOLIDATED ADMIN COST			
MASB FOR	200.00	MASBOProfes* Development K.,McClain	07/14/20 07/14/20 07/14/20	200.00 0.00 0.00
	200.00 DISTRICT MAINTENANCE			
RCU/ FOR PO	350.00 Mississippi State Univ. :MS ACTE 2020 Update 7/22-7/23 :00024804	MSACTE 2020 Update onli* Registratio* BRogers,LHa* KHoward,SBo* NWoods,EBri* 07 TBriggs	07/23/20 07/23/20 07/23/20 07/23/20 07/23/20 07/23/20	350.00 0.00 0.00 0.00 0.00
	350.00 VOCATIONAL BASIC	NWoods, EBri* 07	/23/20	0.00

NORTH BOLIVAR CONSOLIDATED SD CLAIM AMOUNT	CLAIM DOCKET 06/25/20 INVOICE DATE	Page
024786 . 49000.05 E. CORNELL MALONE CORP FOR :NGCD-2019 Roofing Project PO :00024809	NBCSD 2019 06/07/20 ROOFING PRO* 06/07/20 CA_02 06/07/20	49000.0 0.0 0.0
49000.05 PUBLIC SCH BLDG -FY20		
024787 976.32 M3A ARCHITECTURE, PLLC FOR :I.T.M ELEMENTARY- NEW FLOORI PO :00024812	BN/FEE RECO* 06/14/20	976.3
976.32 PUBLIC SCH BLDG -FY20	3 MIL	
024788 196403.00 E. CORNELL MALONE CORP FOR :NMCSD-2019 PO :00024798	NBCSD 2019. 05/20/20 NSH/ITM ROO® 05/20/20 PROJECT 05/20/20	196403.0 0.0 0.0
196403.00 PUBLIC SCH BLDG -FY20	3 MIL	
024789 47.50 CLEVELAND LUMBER CO FOR :hex cap, hex nut nc PO :00024760	49596/1 06/12/20	47.5
47.50 DISIRICT MAINTENANCE		
024790 143.70 MCCLELLAN'S SECURITY SERVICES FOR :MONITORING SERVICES PO :00024832	504186 06/22/20 504264 06/22/20	71.8 71.8
143.70 DISTRICT MAINTENANCE		
024791 1250.00 MISS. ASSOC. OF SCHOOL SUPERIN FOR: 2020-2021 MASS MEMBERSHIP DU 0: 000024666	2020/2021 M* 04/02/20 Membership * 04/02/20 ES MSmith, 04/02/20	1250.00 0.00 0.00
1250.00 DISTRICT MAINTENANCE		
024792 420.00 MISSISSIPT SCHOOL BOARD ASSOC FOR :Legal Hot Topics webinar PO :00024791	Legal Hot T* 07/01/20 Webinar 07/01/20 JButler,TM1* 07/01/20 LWalker,JA1* 07/01/20	420.00 0.00 0.00 0.00
420.00 DISTRICT MAINTENANCE		
024793 105.00 MISSISSIPT SCHOOL BOARD ASSOC FOR Legal Hot Topics Webinar PO :00024794	1 cool Not 17 07/01/20	105.00 0.00
105.00 DISTRICT MAINTENANCE		
024794 411.32 ATMOS ENERGY FOR :GAS BILL june2020 PO :00024833 411.32 DISTRICT MAINTENANCE	30174797561* 06/03/20 40290851583* 06/08/20 30168465483* 06/11/20 30174804313* 06/12/20	28.83 26.43 144.19 211.87
024795 457.70		
WINDHAM SERVICE STATION FOR :FUEL/DISTRICT VEHICLES PO :00024834	fuel/diesel* 05/31/20	457.70
457.70 DISTRICT MAINTENANCE		
024796 188.00 T & T MOBILITY DR II PAD DATA PLANS/SUPT & BOARD PO :00024835	V06122020 06/05/20	188.00
188.00 DISTRICT MAINTENANCE		

NORTH BOLIVAR CONSOLIDATED 5D CLAIM AMOUNT	CLAIM DOCKET 06/25/20 INVOICE DATE	Page
024797 642.00 CITY OF SHELBY FOR :water bill june2020 P0 :00024836 642.00 DISTRICT MAINTENANCE	011002592ju* 05/31/20 033002645ju* 05/31/20	34.0 608.0
024798 225.00 TOWN OF DUNCAN FOR :WATER june2020 P0 :00024837	4300june20 05/31/20	225.0
275.00 DISTRICT MAINTENANCE		
024799 7456.48 ENTERGY OUL PEISSISSIPPI, INC FOR COUNTITE CHARGES FOR COUNTITE CHARGES 7348.15 DISTRICT MAINTENANCE 108.29 TITLE I-A BASIC	104559828 Jult 05/14/20	223.2 \$9.00 75.1 1542.55 22.66 178.11 73.75 19.77 47.00 285.33 809.55 8.88 83.69 109.55 162.52 279.83 43.86 9.55 2472.33 10.8.29 17.77 874.42
4800 1053.51 ANKINS OFFICE SUPPLIES FOR :Janitorial Supplies for NHS. PO :00024561	578591 06/11/20	1053.51
1053.51 DISTRICT MAINTENANCE		
363521.20 DOCKET TOTAL		
REVIEWED AND APPROVED		

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CLAIN	WCKET FUND TOTALS	6
FUND	AMOUNT	
1120 DISTRICT PAINTDAMCE 1133 NORTHER HIGH ACTUTY 1133 NORTHER HIGH ACTUTY 1133 NORTHER HIGH ACTUTY 1133 NORTHER HIGH ACTU 1133 NORTHER 1133 NORTHER 1133 NORTHER 1134 NORTHER	7557-80 7769-00 13700-00 441-00 1526-92 94-47 4875-00 13050-00 10050	

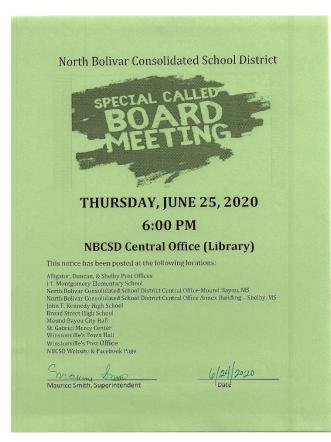
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North Bolivar Consolidated School District

SPECIAL CALLED BOARD MEETING & BUDGET WORK SESSION June 25, 2020 CENTRAL OFFICE/LIBRARY 6:00 p.m.

	- IN - SHEET
	SIGNATURE
Ronda Kimmer	Londa Limmes -
Conyatta McClain	Heritatta MCLO
Adera Thornton	Ade Shits
Bobkie Moore	Bellin Mfalore
Gaveenathing	A
Billy J. Hall, Sr.	
Marcellus Chatman	-
Jeffenick Butter	
Jacquelyn Allen	
Tyrone Miller	
William Lucas (WebEX)	
Maurice Smith	1 10 00 10
Ellen Griffin	Elle Millin
William Lacas (Webtx)	70



Attest:

Approved:

Secretary

President