

NORTH BOLIVAR CONSOLIDATED SCHOOL DISTRICT

204 North Edwards Avenue
Mound Bayou, MS 38762

Regular Meeting Minutes
NBCSD Library
October 19, 2020 | 6:00 pm

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

Ronda Rimmer
Bobbie Moore

Maurice Smith

1. CALL TO ORDER/INVOCATION

At 6:00 p.m., the regular board meeting of the North Bolivar Consolidated School District convened on October 19, 2020 in the Library at North Bolivar Consolidated School District, 204 North Edwards Avenue, Mound Bayou, Mississippi 38762. Board Chairman Jefferick Butler called the meeting to order, and Tyrone Miller offered invocation.

2. ADOPTION OF THE AGENDA

The Board voted to adopt the agenda as presented and to move all items under Personnel to Executive Session. Mr. Tyrone Miller motioned and Mrs. Jacquelyn Allen seconded. Mrs. LaShonda Walker, Mr. William Lucas, Mrs. Jacquelyn Allen, Mr. Tyrone Miller, and Chairman Jefferick Butler all voted aye. No one cast against the motion. **PASSED**

3. APPROVAL OF THE MINUTES FROM September 21, 2020 Regular Board Meeting and October 6, 2020 Called Board Meeting

The Board voted to approve the minutes from the September 21, 2020 Regular Board Meeting and the October 6, 2020 Called Board Meeting. Mr. Tyrone Miller motioned and Mrs. Jacquelyn Allen seconded. Mrs. Jacquelyn Allen, Mr. Tyrone Miller, Mrs. LaShonda Walker, Mr. William Lucas, and Chairman Jefferick Butler all voted aye. Cast against the motion: none. **PASSED**

4. ACKNOWLEDGEMENT/CELEBRATION

- 4.1. School Recognition Program -I.T. Montgomery Elementary \$24,899 -Northside High School \$29,933.11
- 4.2. NBCSD Updates Newsletter
- 4.3. Congratulations Tre'Shun Johnson on being chosen to play in Mississippi-Alabama All-State Game in December

4.4. Thanks to the child nutrition staff, transportation department, and assistants for working hard to deliver meals each day

5. SUPERINTENDENT'S REPORT

- 5.1. As of October 8, 2020, HB 1788 Mississippi Pandemic Response Broadband Availability Act 685- 140, 563, 15 cut \$9,000
- 5.2. North Bolivar Consolidated Schools 2019-2020 Strategic Plan Evaluations for: Brooks Elementary School I. T. Montgomery Elementary School Northside High School
- 5.3. 2020-2021 Basketball Rules consideration for COVID-19

The Board voted to receive the superintendent's report as presented. Mrs. Jacquelyn Allen motioned and Mr. Tyrone Miller seconded. Mrs. LaShonda Walker, Mr. Tyrone Miller, Mrs. Jacquelyn Allen, and Chairman Jefferick Butler all voted aye. Mr. William Lucas cast against the motion. **PASSED**

6. DISCUSSION/ACTION

- 6.1. Approval of the superintendent's recommendation to approve the Spectrum VOIP Formal Proposal
- 6.2. The Board will continue to review and discuss North Bolivar Consolidated School District Audited Financial Statement for the year ended June 30, 2019 (Continuation of 10/6/2020 Special Called Meeting Discussion)

7. CONSENT AGENDA

- 7.1. Approval of the superintendent's recommendation to approve Mississippi School Board Association Worker's Compensation Trust Membership participation agreement and approval of the Certified Resolution of the Board of Trustees of NBCSD
- 7.2. Approval of the superintendent's recommendation to approve the following: North Bolivar Consolidated School District 2020-2021 Test Security Plan Brooks Elementary School 2020-2021 Test Security Plan I. T. Montgomery School 2020-2021 Test Security Plan Northside High School 2020-2021 Test Security Plan
- 7.3. Approval of the superintendent's recommendation to accept the following donation from Save the Children: Fabric Face Masks \$1575 for Brooks Elementary Children's Magazines \$235 for I. T. Montgomery Elementary Children's Magazines \$235 for Brooks Elementary
- 7.4. Approval of the superintendent's recommendation to allow the Bolivar County Election Commission to use Northside High Gym as a voting venue on November 3, 2020
- 7.5. Approval of the superintendent's recommendation to approve Policy JBD-Attendance, Tardiness and Excuses
- 7.6. Approval of the superintendent to award the best bid to Edgenuity for the instructional program for credit recovery, synchronous and asynchronous learning for the following reasons:
 - 1) Edgenuity has 58 approved courses versus Edmentums's 44 approved courses.
 - 2) Edgenuity provides course material for our Advanced Placement Program. AP passing rate increased by 15% last year.

3) Edgenuity provides courseware for national assessment preparation for the ACT, SAT, PSAT, GED, and ASVAB 4) Edgenuity is a single instructional product that supports our school improvement goals and redesign efforts, whereas, Edmentum must be coupled with IXL to provide the intervention piece 7.7. Approval of the superintendent's recommendation to approve Change Order No. 1 and Change Order No. 2

It was motioned by Mr. Tyrone Miller and seconded by Mrs. Jacquelyn Allen to approve all items under the Consent Agenda. Mr. Tyrone Miller, Mrs. Jacquelyn Allen, and Chairman Jefferick Butler, Mr. William Lucas, and Mrs. LaShonda Walker all voted aye. No one voted against the motion. **PASSED**

8. PERSONNEL

- 8.1. Approval of the superintendent's recommendation to accept the job description of Secondary Curriculum Coordinator and District School Improvement Specialist
- 8.2. Approval of the superintendent's recommendation to increase the Head Junior High Coaching supplement from \$2500 to \$3500
- 8.3. Approval of the superintendent's recommendation to employ Tavares Johnson as the interim assistant principal at Northside High
- 8.4. Approval of the superintendent's recommendation to accept the 2020-2021 North Bolivar Consolidated School District Organizational Chart

The board moved all items under Personnel to Executive Session.

9. FINANCIAL REPORTS

- 9.1. Claim Docket
- 9.2. Activity Reports
- 9.3. Financial Reports

It was motioned by Mrs. Jacquelyn Allen and seconded by Mr. Tyrone Miller 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**

10. CONSIDERATION FOR EXECUTIVE SESSION

It was moved at 6:50 pm by Mrs. Jacquelyn Allen and seconded by Mr. Tyrone Miller to go into a closed Executive Session. 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**

11. EXECUTIVE SESSION

It was moved by Mr. Tyrone Miller and seconded by Ms. Jacquelyn Allen that the Board enter into Executive Session. Ms. Jacquelyn Allen, Ms. Lashonda Walker, Mr. Tyrone Miller, Chairman Jefferick Butler, and Mr. William Lucas all voted aye. There were no nays. **PASSED**

NORTH BOI TVAR CONSOLIDATED 50 CLAIM DOCKET		10/19/20	Page 3
CLAIM	AMOUNT	INVOICE DATE	AMOUNT
025075	665.00	15 08/21/20	285.00
GRACE THERAPY GROUP,LLC			
FOR :INVOICE #15,16 & 17			
PO :00025129			
665.00 EHA, PART B SPECIAL EDUCATION			
025076	2580.00	NBOL091520 09/17/20	2580.00
Rehabilitation Centers, LLC			
FOR :INVOICE #NBOL091520			
PO :00025126			
1900.00 SPECIAL EDUCATION			
680.00 FHA, PART B SPECIAL EDUCATION			
025077	150.00	Bus driver * 10/03/20	150.00
EUGENE BROWN			
FOR :Bus driver for cross country			
PO :00025168			
150.00 NORTHSHIDE HIGH ATHLETICS			
025078	285.00	18 10/02/20	285.00
GRACE THERAPY GROUP,LLC			
FOR :INVOICE #18			
PO :00025156			
285.00 FHA, PART B SPECIAL EDUCATION			
025079	290.00	1243 10/01/20	290.00
KRISTEN H. CROW			
FOR :INVOICE #1243			
PO :00025113			
290.00 EHA, PART B SPECIAL EDUCATION			
025080	1160.51	2036590 09/25/20	1160.51
BRIGGS INC			
FOR :APPROVED BY: MELVIN STIMAGE			
PO :00025120			
1160.51 FOOD SERVICE			
025081	2210.55	2036589 09/25/20	2210.55
BRIGGS INC			
FOR :APPROVED BY: MELVIN STIMAGE			
PO :00025119			
2210.55 FOOD SERVICE			
025082	1333.85	2036310 09/24/20	1333.85
BRIGGS INC			
FOR :APPROVED BY: MELVIN STIMAGE			
PO :00025118			
1333.85 FOOD SERVICE			
025083	409.05	2036312 09/24/20	409.05
BRIGGS INC			
FOR :APPROVED BY: MELVIN STIMAGE			
PO :00025117			
409.05 FOOD SERVICE			
025084	530.54	2036588 09/25/20	530.54
BRIGGS INC			
FOR :APPROVED BY: MELVIN STIMAGE			
PO :00025116			
530.54 FOOD SERVICE			
025085	82.12	2036311 09/24/20	82.12
BRIGGS INC			
FOR :APPROVED BY: MELVIN STIMAGE			
PO :00025115			
82.12 FOOD SERVICE			

CLAIM	AMOUNT	INVOICE	DATE	Page	AMOUNT
NORTH BOLIVAR CONSOLIDATED SD CLAIM		10/19/20		4	
025086	322.37	2034882	09/17/20		322.37
BRIGGS INC					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025111					
322.37 FOOD SERVICE					
025087	976.56	2035205	09/18/20		976.56
BRIGGS INC					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025110					
976.56 FOOD SERVICE					
025088	1308.48	2035207	09/18/20		1308.48
BRIGGS INC					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025109					
1308.48 FOOD SERVICE					
025089	586.47	2034884	09/17/20		586.47
BRIGGS INC					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025108					
586.47 FOOD SERVICE					
025090	2298.17	2035206	09/18/20		2298.17
BRIGGS INC					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025107					
2298.17 FOOD SERVICE					
025091	1148.38	2034883	09/17/20		1148.38
BRIGGS INC					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025106					
1148.38 FOOD SERVICE					
025092	357.15	207900401051	09/23/20		357.15
AUTO CHLOR					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025148					
357.15 FOOD SERVICE					
025093	3448.00	530042	07/31/20		450.00
HEARLAND SCHOOL SOLUTIONS					
FOR : PAY END OF YEAR PAYMENT					
PO : 00024962					
3448.00 FOOD SERVICE					
025094	672.30	169566	10/01/20		672.30
YARBER PRODUCE CO					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025174					
672.30 FOOD SERVICE					
025095	200.50	169565	10/01/20		200.50
YARBER PRODUCE CO					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025175					
200.50 FOOD SERVICE					
025096	274.55	169442	09/17/20		274.55
YARBER PRODUCE CO					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025113					
274.55 FOOD SERVICE					

CLAIM	AMOUNT	INVOICE	DATE	Page	AMOUNT
NORTH BOLIVAR CONSOLIDATED SD CLAIM		10/19/20		5	
025097	812.05	169317	09/03/20		812.05
YARBER PRODUCE CO					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025123					
812.05 FOOD SERVICE					
025098	753.50	169495	09/24/20		753.50
YARBER PRODUCE CO					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025121					
753.50 FOOD SERVICE					
025099	447.10	169440	09/17/20		447.10
YARBER PRODUCE CO					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025114					
447.10 FOOD SERVICE					
025100	1395.75	169441	09/17/20		1395.75
YARBER PRODUCE CO					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025117					
1395.75 FOOD SERVICE					
025101	195.60	169502	09/24/20		195.60
YARBER PRODUCE CO					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025122					
195.60 FOOD SERVICE					
025102	852.90	169564	10/01/20		852.90
YARBER PRODUCE CO					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025176					
852.90 FOOD SERVICE					
025103	4069.80	103-042116	09/07/20		452.20
DENTON'S MILK					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025173					
4069.80 FOOD SERVICE					
103-042138 09/08/20 86.60					
103-042146 09/10/20 387.60					
103-042175 09/14/20 597.70					
103-042194 09/17/20 218.40					
103-042216 09/17/20 371.60					
103-042247 09/21/20 597.40					
103-042285 09/24/20 499.80					
103-042318 09/28/20 599.20					
103-042331 09/29/20 241.80					
025104	2358.20	103-042115	09/07/20		323.00
DENTON'S MILK					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025172					
2358.20 FOOD SERVICE					
103-042146 09/10/20 387.60					
103-042175 09/14/20 597.70					
103-042194 09/17/20 218.40					
103-042216 09/17/20 371.60					
103-042247 09/21/20 597.40					
103-042285 09/24/20 499.80					
103-042318 09/28/20 599.20					
103-042331 09/29/20 241.80					
025105	775.20	109-042117	09/07/20		258.40
DENTON'S MILK					
FOR : APPROVED BY: MELVIN STIMAGE					
PO : 00025171					
775.20 FOOD SERVICE					
103-042147 09/10/20 199.20					
103-042217 09/17/20 258.40					
103-042286 09/24/20 199.20					
025106	460.00	Virtual Pol	09/11/20		460.00
MISSISSIPPI SCHOOL BOARD ASSOC					
FOR : MISSA'S VIRTUAL POLICY					
PO : 00025158					
460.00 DISTRICT MAINTENANCE					
Conference 09/11/20 0.00					
WLUCKES/JAM 09/11/20 0.00					

CLAIM	AMOUNT	INVOICE DATE	Page	AMOUNT
NORTH BOLIVAR CONSOLIDATED SD CLAIM DOCKET 10/19/20 Page 6				
025107	976.32	bn/Fee reco* 06/14/20		976.32
M3A ARCHITECTURE, PLLC FOR : I.T.M ELEMENTARY- NEW FLOORING PO :00024812				
976.32 PUBLIC SCH BLDG FY20 3 MIL				
025108	290.00	449387 09/22/20		290.00
SPECIALTY GLASS FOR :Rim cylinders PO :00025028				
290.00 DISTRICT MAINTENANCE				
025109	84.00	71745 09/23/20		84.00
HUNTER PAPER PRODUCTS FOR :Gloves PO :00025029				
84.00 DISTRICT MAINTENANCE				
025110	762.30	2552940A 09/22/20		762.30
SUPER DUPER PUBLICATION FOR :Fluority - 2 Profile/Examiner PO :00025058				
762.30 EHA, PRESCHOOL				
025111	316.22	529091.001 09/21/20		316.22
SEQUEL ELECTRIC SUPPLY FOR :electric blast PO :00025032				
316.22 DISTRICT MAINTENANCE				
025112	143.97	277401/1 09/21/20		143.97
CLEVELAND HOME & HARDWARE FOR :door locks PO :00025030				
143.97 DISTRICT MAINTENANCE				
025113	26.99	00404355 09/21/20		26.99
BOYLE LUMBER FOR :engage switch PO :00025033				
26.99 DISTRICT MAINTENANCE				
025114	30500.00	00404507 09/23/20		30500.00
BOYLE LUMBER FOR :loader with backhoe PO :00025034				
30500.00 DISTRICT MAINTENANCE				
025115	11526.70	3767 10/24/20		11526.70
HOMILAND SAFETY SYSTEMS INC FOR :NEW CAMERA SYSTEM FOR ITH PO :00024911				
11526.70 DISTRICT MAINTENANCE				
025116	98.00	557186 09/28/20		98.00
HANTHORNE EDUCATIONAL SERVICES FOR :ADDIS-4 Forms PO :00025057				
98.00 EHA, PART B SPECIAL EDUCATION				
025117	52.20	425243 09/23/20		52.20
JANITORS SUPPLY CO FOR :Disinfectant Sdprsy PO :00024924				
52.20 ESSER FUND				

CLAIM	AMOUNT	INVOICE DATE	Page	AMOUNT
NORTH BOLIVAR CONSOLIDATED SD CLAIM DOCKET 10/19/20 Page 7				
025118	407.94	71726 09/23/20		407.94
HUNTER PAPER PRODUCTS FOR :Economy Round Ring View binder PO :00025063				
407.94 DISTRICT MAINTENANCE				
025119	446.84	71727 09/23/20 71727.1 09/24/20		338.40 118.44
HUNTER PAPER PRODUCTS FOR :ink for printer PO :00025035				
446.84 CONSOLIDATED ADMIN COST FUND				
025120	250.48	06686439 09/24/20		250.48
POSTER PROMOTIONS FOR :Planners PO :00025059				
250.48 EHA, PART B SPECIAL EDUCATION				
025121	10436.00	274171 09/29/20		10436.00
CLEVELAND FENCE COMPANY FOR :STATE OF MS REQUIREMENTS FOR PO :00024633				
10436.00 DISTRICT MAINTENANCE				
025122	3050.00	72243 10/08/20		3050.00
HUNTER PAPER PRODUCTS FOR :INK PAPER SUPPLY. PO :00025133				
3050.00 TITLE I-A BASIC				
025123	1080.00	274178 10/14/20		1080.00
CLEVELAND FENCE COMPANY FOR :Fence estimate PO :00025142				
1080.00 DISTRICT MAINTENANCE				
025124	389.80	4521959-00 10/05/20		389.80
SOUTHERN PIPE & SUPPLY CO. INC FOR :oil conditioning PO :00025097				
389.80 DISTRICT MAINTENANCE				
025125	430.18	427443 10/08/20		430.18
JANITORS SUPPLY CO FOR :DIS. SOL. garbage bags, mop PO :00025086				
430.18 DISTRICT MAINTENANCE				
025126	982.03	427596 10/08/20 427520 10/12/20 428499 10/15/20 428478 10/15/20 428105 10/15/20		79.67 598.92 49.86 287.64 34.93
JANITORS SUPPLY CO FOR :DIS. CLEANING SUPPLIES PO :00025077				
982.03 DISTRICT MAINTENANCE				
025127	678.00	598554 10/08/20		678.00
DANKINS OFFICE SUPPLIES FOR :copy binder PO :00025144				
678.00 DISTRICT MAINTENANCE				
025128	77200.00	110622440 09/29/20		77200.00
CONVERGENCE, INC FOR :Laptops, computers to ensure PO :00024967				
77200.00 ESSER FUND				

NORTH BOLIVAR CONSOLIDATED SD CLAIM	AMOUNT	CLAIM DOCKET	10/19/20	Page 8
CLAIM	AMOUNT	INVOICE	DATE	AMOUNT
025129	19.50	597792	10/02/20	19.50
DUNKINS OFFICE SUPPLIES FOR :Supplies for Early Step progra PO :00025084				
19.50 SAVE-THE-CHILDREN				
025130	349.90	598047	10/02/20	349.90
DUNKINS OFFICE SUPPLIES FOR :Printer for Parent Center PO :00025105				
349.90 TITLE I-A BASIC				
025131	240.00	AR68934	09/25/20	240.00
SOUTHERN DUPLICATING FOR :Kycocera Taskalfa 7002i PO :00025027				
240.00 DISTRICT MAINTENANCE				
025132	2376.34	AR68030	09/21/20	2328.38
SOUTHERN DUPLICATING FOR :COPIERS PO :00025117				
1570.15 DISTRICT MAINTENANCE 920.57 TITLE I-A BASIC 85.82 CONSOLIDATED ADMIN COST FUND				
025133	88.00	529129	09/15/20	15.00
THE STATE PEST CONTROL FOR :PEST CONTROL MONTHLY FEE PO :00025178				
529128 09/17/20 40.00 529137 09/17/20 19.00				
78.00 DISTRICT MAINTENANCE				
025134	168.00	AR69260	09/28/20	168.00
THE IMAGE SPECIALIST CO. FOR :MAINTENANCE CONTRACT PO :00025119				
168.00 DISTRICT MAINTENANCE				
025135	1105.73	00006422493	10/01/20	1105.73
WISII: PRO OF MS INC. FOR :WASTE REMOVAL PO :00025180				
1105.73 DISTRICT MAINTENANCE				
025136	48.04	00-002898	10/01/20	10.70
PREMIUM REFRESHMENT SERVICE FOR :DRINKING WATER SERVICES PO :00025181				
07-007996 10/12/20 37.34				
48.04 DISTRICT MAINTENANCE				
025137	1039.98	597299	10/08/20	1039.98
DUNKINS OFFICE SUPPLIES FOR :KINDERGARTEN PROGRAM PO :00025115				
1039.98 DISTRICT MAINTENANCE				
025138	19200.00	INV489	10/13/20	19200.00
SCHOOL STATUS/HATTISBURG FOR :SCHOOL STATUS Feedback and PO :00025170				
19200.00 TITLE I-A BASIC				
025139	4324.37	42925	10/01/20	4324.37
USA TEST PREP FOR :USA Test Prep Subscription PO :00025008				
4324.37 TITLE I-A BASIC				

NORTH BOLIVAR CONSOLIDATED SD CLAIM	AMOUNT	CLAIM DOCKET	10/19/20	Page 9
CLAIM	AMOUNT	INVOICE	DATE	AMOUNT
025140	3818.00	18742	08/19/20	2480.00
JEMRSYMC STUDIO, LTD FOR :Website design, build & launch PO :00024983				
18743 08/19/20 1338.00				
3818.00 DISTRICT MAINTENANCE				
025141	347.46	3678107	08/20/20	347.46
IDVELL FOR :Klodon for ID Maker PO :00024963				
347.46 DISTRICT MAINTENANCE				
025142	366.20	139898	09/17/20	15.49
SCOTT PETROLEUM CO./SHELBY FOR :SUPPLIES/OPEN PO PO :00025182				
140044 09/17/20 8.86 140043 09/21/20 18.07 140117 09/22/20 31.98 140232 09/25/20 37.45 140337 09/29/20 13.38 140429 09/30/20 70.86 140468 09/30/20 27.66 140499 10/01/20 92.66 140474 10/02/20 58.00 140528 10/02/20 53.74 140820 10/07/20 2.05				
366.20 DISTRICT MAINTENANCE				
025143	70.65	52919742.001	10/05/20	70.65
SEQUEL ELECTRIC SUPPLY FOR :extension cord PO :00025088				
70.65 DISTRICT MAINTENANCE				
025144	90.35	705469142-01	10/07/20	90.35
ORIENTAL TRADING FOR :Supplies for Early Step PO :00025081				
90.35 SAVE-THE-CHILDREN				
025145	367.37	72246.1	10/13/20	12.90
WINTER PAPER PRODUCTS FOR :Supplies PO :00025155				
72246 10/14/20 354.47				
367.37 DIA. PART B SPECIAL EDUCATION				
025146	784.99	72383	10/14/20	629.75
WINTER PAPER PRODUCTS FOR :SCHOOL SUPPLIES PO :00025137				
72383.1 10/14/20 155.23				
784.99 TITLE I-A BASIC				
025147	1280.29	2038171	10/07/20	1280.29
BRIGGS INC FOR :APPROVED BY: MELVIN STIMAGE PO :00025196				
1280.29 FOOD SERVICE				
025148	393.92	2038166	10/02/20	393.92
BRIGGS INC FOR :APPROVED BY: MELVIN STIMAGE PO :00025194				
393.92 FOOD SERVICE				
025149	519.03	2038170	10/02/20	519.03
BRIGGS INC FOR :APPROVED BY: MELVIN STIMAGE PO :00025195				
519.03 FOOD SERVICE				

CLAIM	AMOUNT	CLAIM DOCKET	10/19/20	Page	10
			INVOICE DATE		AMOUNT
025150	3050.00		1051 10/05/20		3050.00
NORTH BOLIVAR CONSOLIDATED SD CLAIM					
FOR :INVOICE # 1051					
PO :00025197					
3050.00 SBA, PART B SPECIAL EDUCATION					
025151	365.25		207900401048 09/27/20		365.25
AUTO CHLOR					
FOR :APPROVED BY: MELVIN SIRMAGE					
PO :00025150					
365.25 FOOD SERVICE					
025152	962.91		420433 08/19/20		913.83
JANITORS SUPPLY CO					
FOR :ITM					
PO :00024932					
962.91 DISTRICT MAINTENANCE					
025153	2686.00		dua1enrol1m 10/12/20		2686.00
COLUMBIA COMMUNITY COLLEGE					
FOR :Dual Enrollment Payment					
PO :00025385					
3686.00 TITLE EV - A					
025154	1118.64		594529 10/02/20		1118.64
MARKING OFFICE SUPPLIES					
FOR :supplies					
PO :00025174					
1118.64 SBA, PART B SPECIAL EDUCATION					
025155	143.70		505818 09/20/20		71.85
WHEELMAN'S SECURITY SERVICES					
FOR :MONITORING SERVICES					
PO :00025070					
143.70 DISTRICT MAINTENANCE					
025156	141374.01		334669 10/30/17		4956.61
ONLINE USA UNIL FIBER					
FOR :Online MAN, Internet					
PO :00025240					
141374.01 DISTRICT MAINTENANCE					
337176 02/24/18 2192.41					
337703 03/15/18 2192.46					
338263 07/15/18 2192.46					
340174 07/31/18 2172.50					
341301 03/06/19 36990.00					
341502 01/06/19 9000.00					
344160 04/16/19 7192.35					
346881 05/01/19 2030.00					
34848 08/01/19 1272.92					
40936 07/01/19 2030.00					
444922 07/22/19 6762.25					
43168 08/01/19 2030.00					
46949 08/01/19 2030.00					
50062 10/01/19 2030.00					
73229 11/01/19 2030.00					
73128 11/01/19 1781.60					
73228 11/01/19 1171.00					
81994 12/01/19 326.20					
82091 12/01/19 1171.00					
82092 12/01/19 2030.00					
89003 01/01/20 2030.00					
89005 01/01/20 1034.00					
89002 01/01/20 1171.00					
89911 01/01/20 1034.00					
86055 02/01/20 1171.00					
86076 02/01/20 2030.00					
89578 01/01/20 2030.00					
89578 03/01/20 1171.00					
10406 04/01/20 1261.64					
104163 04/01/20 1171.00					
104164 04/01/20 2030.00					
112253 05/01/20 2030.00					

CLAIM	AMOUNT	CLAIM DOCKET	10/19/20	Page	11
			INVOICE DATE		AMOUNT
025157	68.46		428493 10/15/20		72.16
JANITORS SUPPLY CO					
FOR :HAND SANITIZER FOR					
PO :00025091					
68.46 ESSER FUND					
025158	240.00		AR69811 10/02/20		240.00
SOUTHERN DUPLICATING					
FOR :NHS Staples for office copier.					
PO :00025074					
240.00 DISTRICT MAINTENANCE					
025159	2032.42		.diesel/fue* 09/30/20		2032.42
WITHHAW SERVICE STATION					
FOR :FUEL/DISTRICT VEHICLES					
PO :00025198					
2032.42 DISTRICT MAINTENANCE					
025160	12766.03		235005407912 10/09/20		14.30
ENERGY GULF MISSISSIPPI, INC					
FOR :UTILITY CHARGES					
PO :00025199					
12766.03 DISTRICT MAINTENANCE					
235004643729 10/12/20 186.05					
140004901010 10/12/20 154.58					
250004643730 10/12/20 79.63					
140004901131 10/12/20 20.76					
140004901130 10/12/20 1020.68					
390003248332 10/12/20 300.45					
545002708915 10/12/20 9.00					
115006004350 10/12/20 9.63					
330003248493 10/13/20 101.12					
120004950187 10/13/20 109.07					
10455982800* 10/13/20 309.82					
330003229495 10/13/20 168.94					
330003229494 10/13/20 301.79					
175009313461 10/13/20 2161.64					
175009335462 10/13/20 46.49					
025161	1262.98		0002415914a* 09/22/20		1262.98
CELLULAR SOUTH					
FOR :MOBILE PHONES					
PO :00025200					
1010.28 DISTRICT MAINTENANCE					
51.47 SPECIAL EDUCATION					
85.66 FOOD SERVICE					
115.57 CONSOLIDATED ADMIN COST FUND					
025162	1256.25		0103170000c* 10/10/20		617.29
CITY OF MOUND BAYOU					
FOR :WATER BILLS oct2020					
PO :00025201					
1256.25 DISTRICT MAINTENANCE					
025163	225.00		4300acct 09/10/20		225.00
TOWN OF DUNCAN					
FOR :WATER sept2020					
PO :00025202					
225.00 DISTRICT MAINTENANCE					

CLAIM AMOUNT	INVOICE DATE	AMOUNT
188.00	10/19/20	188.00
188.00	10/19/20	188.00
188.00	10/19/20	188.00
1122.20	10/05/20	83.33
1122.20	10/08/20	26.82
1122.20	10/08/20	649.14
1122.20	10/09/20	41.31
1122.20	10/09/20	38.84
1122.20	10/12/20	106.55
1122.20	10/13/20	116.18
1282.87	10/01/20	1216.00
1282.87	10/01/20	34.00
1282.87	10/02/20	37.87
83.31	10/08/20	83.31
83.31	10/08/20	83.31
640.50	10/08/20	77.00
640.50	10/08/20	147.00
640.50	10/08/20	94.50
640.50	10/08/20	178.50
640.50	10/08/20	143.50
640.36	10/01/20	640.36
640.36	10/01/20	640.36
530.00	10/06/20	530.00
530.00	10/06/20	530.00
2317.50	10/19/20	2317.50
2317.50	10/19/20	2317.50
4404.37	09/04/20	2995.89
4404.37	09/04/20	2995.89
6705.00	10/01/20	3500.00
6705.00	10/01/20	1175.00
6705.00	10/01/20	2030.00
714.18	09/09/20	763.98
714.18	09/09/20	150.99
714.18	10/02/20	299.21
714.18	10/02/20	299.21
416.87	10/02/20	416.87
416.87	10/02/20	416.87

NORTH BOLIVAR CONSOLIDATED SD CLAIM DOCKET 10/19/20 Page 13
 CLAIM AMOUNT INVOICE DATE AMOUNT
 527486.11 DOCKET TOTAL

REVIEWED AND APPROVED

FUND	AMOUNT
1120 DISTRICT MAINTENANCE	265949.89
1110 SPECIAL EDUCATION	77.50
1302 NORTHSIDE HIGH ATHLETICS	1128.00
1302 NORTHSIDE HIGH ATHLETICS	1188.27
1302 NORTHSIDE HIGH ATHLETICS	11867.78
1302 NORTHSIDE HIGH ATHLETICS	648.91
2190 CONSOLIDATED ADMIN COST FUND	2705.16
2190 CONSOLIDATED ADMIN COST FUND	24870.46
2010 ESSE FUND	6804.49
2010 ESSE FUND	767.50
2010 ESSE FUND	3685.00
2010 ESSE FUND	298.59
2010 ESSE FUND	169.81
3012 PUBLIC SCH BLDG - FY20 J MII	978.03
0010 HOUSTON VOTE REFERENDUM FUND	20081.89
4011 DEBT SERVICE	19910.00
TOTAL:	527486.11



615 School Street
 Duncan, Mississippi 38740
 Phone: 662-337-6573
 Mrs. Doris A. Hall, Principal Monica Kinsdale, Lead Teacher Ms. Joyce Collins, Secretary

ACTIVITY FUND
 FUND:1151

Brooks Elementary School
 Name of School

Mrs. Doris Hall
 Principal

For the Month Ending: September 30, 2020

Beginning Balance: \$ 9,578.38
 Total Dollar Amount of Receipts During Month: \$ _____
 Interest: \$ _____
 Total Dollar Amount of Disbursements During Month: \$ 1,402.75
 Service Charge: \$ _____
 Total Ending Balance: \$ 8,175.63

This transmittal report is verified accurate in all respects:

Doris Hall 10/05/2020
 Principal Date

L.T. Montgomery Elementary

202 M.E. Mound Bayou, MS 38702
Telephone: (602) 358-6030



Terrive Montoy, Secretary Lydia Carruthers, Director

ACTIVITY FUND
FUNB:1154

L.T. Montgomery Elementary School
(Name of School)

Mrs. Adelle Carmichael-Miller
(Principal)

For the Month Ending: September 30, 2020

Beginning Balance: \$ 3,704.27
Total Dollar Amount of Receipts During Month: \$ 0
Interest: \$ 0
Total Dollar Amount of Disbursements During Month: \$ 0
Service Charge: \$ 0
Total Ending Balance: \$ 3,704.27

This transmittal report is verified accurate in all respects:
Adelle Miller 10/15/2020
Principal Date

Northside High School

1305 Dr. Martin Luther King Jr. Blvd.
Shelby, MS 38774
Phone: (662) 337-6563

Fredrick Ford, Principal Iyavara Johnson, Positive Behavior Specialist JW Robinson Jr., Lead Teacher
Dr. Candace Gillespie & Terrie Cytowick, Counselors Stephanie Carr & Debra Peterson, Secretaries

ACTIVITY FUND
Transmittal Cover Sheet

Northside High School
(Name of School)
Mr. Fredrick Ford
(Principal)

For the Month Ending: September 30, 2020

Beginning Balance: \$ 7,535.22
Total Dollar Amount of Receipts During Month: \$ 57.13
Interest: \$ 0.00
Total Dollar Amount of Disbursements This Month: \$ 200.00
Service Charge: \$ 0.00
Total Ending Balance: \$ 7,392.35

This transmittal report is verified accurate in all respects:
Fredrick Ford 09/30/2020
(Principal) Date

NORTHSIDE HIGH SCHOOL

Activity / Organizational Accounts

Organization: September Report

Name	Beginning Balance	(Credits) Checks	(Debits) Deposit	Adjustments	Balances
ATHLETIC	\$813.20	\$200.00	\$51.13		\$562.07
BAND	\$1,078.00	\$0.00	\$0.00		\$1,078.00
BETA CLUB	\$0.00	\$0.00	\$0.00		\$0.00
ENTREPRENEURSHIP	\$390.00	\$0.00	\$0.00		\$390.00
FBLA	\$1,136.75	\$0.00	\$0.00		\$1,136.75
FCCT (ALPHA)	\$0.00	\$0.00	\$0.00		\$0.00
FRESHMAN CLUB	\$0.00	\$0.00	\$0.00		\$0.00
GENERAL FUND	\$3,486.83	\$0.00	\$0.00		\$3,486.83
HOMECOMING	\$0.00	\$0.00	\$0.00		\$0.00
CMTE					
JUNIOR CLASS	\$28.54	\$0.00	\$0.00		\$28.54
LIBRARY/BOOK FAIR	\$0.00	\$0.00	\$0.00		\$0.00
NATIONAL TECH	\$0.00	\$0.00	\$0.00		\$0.00
HONOR SOCIETY					
SR CLASS	\$1,775.65	\$0.00	\$0.00		\$1,775.65
SOPHOMORE CLASS	\$0.00	\$0.00	\$0.00		\$0.00
STUDENT COUNCIL	\$0.00	\$0.00	\$0.00		\$0.00
TOTAL (LAST MONTH)	\$7,535.22	\$200.00	\$57.13		\$7,392.35

Transmittal Report
Receipt Summary Sheet

Northside High School
(Name of School)

Fredrick Ford
(Principal)

For the Month Ending: September 30, 2020

Washco Accounting Data

Date	Invoice Number	Invoice Item	Inv. Code	Invoice Line Code	Invoice Code	Description of Inv Code	Amount
09/01/20	346001	Copy From Mr. David Lee's Transcription	1151	800	1999		\$4.00
09/01/20	7203	CLC Washco 1005	1125	800	1999		\$53.13
Total							\$57.13

Total receipts for the month of September: \$57.13
Amount for the month of September: \$57.13

CLASH	AMOUNT	ISSUANCE DATE	AMOUNT
02013	124.00	10/08/20	124.00
NORTHIDE FLORA			
SA INVOICE FOR VSH FOOTBALL TEAM			
PO : 00020297		10/08/2020 10/08/20	0.00
124.00 NORTHIDE HIGH ATHLETICS			
02024	298.39	10/07/20	298.39
MS DEPT OF ENVIRONMENT SECURITY			
FOR REIMBURSEMENT CHARGES			
PO : 00024758		charges paid 10/07/20	0.00
298.39 UNEMPLOYMENT COMP FUND			
02026	14224.00	09/18/20	14224.00
K2BA WORKERS COMP TRUST			
FOR 2700-021 WORKERS Comp Insurance		1st install 09/18/20	0.00
PO : 00020338			
14224.00 DISTRICT MAINTENANCE			
02037	80.00	10/17/20	80.00
Sensaba High School			
for (seasonal invitations) entry			
PO : 00021102		entry meet 10/17/20	0.00
		invitations 10/17/20	0.00
80.00 NORTHIDE HIGH ATHLETICS			
02028	44.00	10/12/20	44.00
NORTHIDE/SENABA			
FOR meals for Nash Cross Country			
PO : 00021261		meals for N 10/12/20	0.00
		and girls c 10/12/20	0.00
		country meet 10/17/20	0.00
44.00 NORTHIDE HIGH ATHLETICS			
02039	2994.43	08/18/20	2994.43
SUNSHINE BUS COMPANY			
FOR 26-3 students		2024-01 08/18/20	2994.43
PO : 00024746			
320.45 TITLE I-A BASIC			
7103.16 TITLE II IMPROV TEACHER QUALITY		INV1680 09/02/20	17500.00
02080	17500.00		17500.00
ACS INC CLAY TOWN			
FOR walls through Temperature			
PO : 00020003			
17500.00 ESSER FUND			
02061	1211.36	10/12/20	1211.36
SOUTHERN TIRE & SUPPLY CO, INC			
FOR 1573 Firetr Clams for		4662058 10/12/20	
PO : 00020259			
1712.16 DISTRICT MAINTENANCE			
02062	395.96	10/09/20	395.96
BOLTAN AUTO PARTS INC			
FOR 16555			
PO : 00020117			
395.96 DISTRICT MAINTENANCE			
02063	71.97	10/09/20	71.97
CLEVELAND WORK & HARDWARE			
FOR WAZIT AND CLAMUP AT DUMPSTER		2781743 10/09/20	
PO : 00020292			
71.97 FOOD SERVICE			

Attest:

Approved:
