

North Bolivar Consolidated School District
Regular Board Meeting

Central Office Library
Monday, April 19, 2021 | 6:00 pm

Regular Meeting Minutes

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
Xandra Brooks-Keys

Ronda Rimmer
Bobbie Moore

Maurice Smith

1. Call to Order and Invocation

At 6:02 p.m., the Regular Board Meeting of the North Bolivar Consolidated School District convened on April 19, 2021 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 Tyrone Miller.

2. Adoption of Agenda

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

3. Approval of the Minutes from March 22, 2021 Regular Board Meeting Minutes and April 8, 2021 Called Meeting Minutes

The Board voted to approve the minutes from the March 22, 2021 Regular Board Meeting and the April 8, 2021 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

- Northside High School Track Teams
- ITM Technology Student Association
- Northside High School Future Business Leaders of America

5. Principal's Report

- 5.1. Northside Monthly Board Report
- 5.2. ITM Monthly Report
- 5.3. Brooks Monthly Report

6. Superintendent's Report

- 6.1. Request for Energy Savings Performance Contracting Service

The Board voted to approve the superintendent's report as presented. Mrs. Jacquelyn Allen motioned, and Mr. Tyrone Miller seconded. Mr. Tyrone Miller, Mr. William Lucas, Mr. Jefferick Butler, Mrs. Jacquelyn Allen, and Mrs. LaShonda Walker all voted aye. No motion was cast against. **PASSED**

7. Discussion/Action

- 7.1. Desk Review of the district's Summer Food Service Program (SFSP)
- 7.2. Mandatory Superintendent Training
- 7.3. ESSER Parent Feedback Survey
- 7.4. Proposed District Calendar 2021-2022

The Board voted to approve all of the Discussion/Action items as presented. Mrs. Jacquelyn Allen motioned, and Mrs. LaShonda Walker seconded. Mr. Tyrone Miller, Mr. Jefferick Butler, Mrs. Jacquelyn Allen, and Mrs. LaShonda Walker all voted aye. Mr. William Lucas cast the motion against. **PASSED**

8. Consent Agenda

- 8.1. Approval of the superintendent's recommendation to remove the following equipment from the district's inventory and to declare all items as junked and outdated: District Inventory #:
Brooks Elementary
School07377,7054,7378,7033,7694,7735,7731,7724,7717,7711,7700,7696,5973,7053,5925,
5927,5928,5930, 5931,5932,5942,5945,5946,5947,5948,5949,5950

I.T. Montgomery Elementary

School04440,03750,03733,03339,03902,03905,03611,03612,03859,7621,7622,7627,7628,7
630,7635,7639,7640,7643,7647,7649,7675,07058,03994,03995,03996,03997,03998,03999,
04000,04001,04002,04003,04004,04005,04006,04007,04008,04009,04010,04011,04012,04
013,04014,04015,04016,04017,04018,04019,04020,04021,04022,04023,04024,04025,0402
6,04027,04028,04222,04223,04224,04225,04226,04227,04228,04229,04230,04231,04243,0
4244,04245,04246,04247,04248,04249,04250,04251,04252,04253,04254,04255,04256,0
4257,04258,04259,04260,04261,04262,04263,04264,04265,04266,04267 Northside High
School4583,R03649,3956,5538,3957,3995,3957,2194,2191,1307,2193,07163,07164,5481,
5559

Central Office/Old JFK

07369,7366,07229,5659,5661,5662,5673,5693,5738,5880,6014,03470,03636,03792,040520
5688, 7093, 04081, 03780, 03781, 6197,7609, 7037, 7042, 7028, 7027, 07299, 7047, 04069,
04094, 07059, 04081, 3997

- 8.2. Approval of the superintendent's recommendation to approve a Memorandum of Understanding for Field Experience between Mississippi State University and North Bolivar Consolidated School District
- 8.3. Approval of the superintendent's recommendation to approve a contract with Converge One for supply and installation of switches and access points throughout the district
- 8.4. Approval of the superintendent's recommendation to approve the March 29, 2021 and April 5, 2021 North Bolivar Consolidated School District P-16 Council Meeting
- 8.5. Approval of the superintendent's recommendation to add the following courses to the curriculum at Northside High School: African American History, AP History, AP Statistics, Botany, Drug Education, Environmental Science, Essentials to English, Compensatory English 7/8, Compensatory Math 7/8, Foundation to Algebra, Foundation to Biology, Genetics, Nutrition and Wellness, Oral Communication, Psychology, Physical Science, Resources Management, Sociology, Zoology
- 8.6. Approval of the superintendent's recommendation to approve the following request for solicitation of funds: T-Shirt Sales (NHS), Summer Basketball League, Sponsorships, Candy Sales, and Car Wash
- 8.7. Approval of the superintendent's recommendation to approve 6th Grade Promotion Ceremony for Brooks Elementary to be held on May 26, 2021 at Northside High School Gymnasium
- 8.8. Approval of the superintendent's recommendation to approve 6th Grade Promotion Ceremony for ITM Elementary to be held on May 27, 2021 at Central Office Gymnasium
- 8.9. Approval of the superintendent's recommendation to extend and expand the Families First Coronavirus Response Act (FFCRA) from April 1, 2021 through September 30, 2021
- 8.10. Approval of the superintendent's recommendation to approve the facility use request for Charlie Mae Hunter's funeral to be held April 24, 2021
- 8.11. Approval of the superintendent's recommendation to approve Career and Technical Education (CTE) Local Plan Application for Fiscal Year (FY) 2022

The Board voted to approve all Consent Agenda items as presented. Mrs. Jacquelyn Allen motioned, and Mr. Tyrone Miller seconded. Mr. Tyrone Miller, Mr. Jefferick Butler, Mrs. Jacquelyn Allen, and Mrs. LaShonda Walker all voted aye. Mr. William Lucas cast the motion against. **PASSED**

9. Personnel

- 9.1. Approval of the superintendent's recommendation to employ the following Child Nutrition employees for the 2021-2022 school year:
Mutisya Adams (Cafeteria Manager), Jessie Hooper, Dorothy Tremble, Belvia Craig (Cafeteria Manager), Resheeta Davis, Marlon Witherspoon, Felecia Collins (Cafeteria Manager), Shakira Collins, Lekesha Rogers, Betty Lucas, Bobby Haywood
- 9.2. Approval of the superintendent's recommendation to approve North Bolivar Consolidated School District 2021-2022 Child Nutrition/Food Service Manager Pay Scale

The Board voted to approve all of the Personnel items as presented. Mrs. Jacquelyn Allen motioned, and Mr. Tyrone Miller seconded. Mr. Tyrone Miller, Mr. William Lucas, Mr. Jefferick Butler, Mrs. Jacquelyn Allen, and Mrs. LaShonda Walker all voted aye. No one cast the motion against. **PASSED**

10. Financial

- 10.1. Claims Docket

FUND	AMOUNT
1120 DISTRICT MAINTENANCE	114832.29
1130 SPECIAL EDUCATION	3659.92
1155 NORTHSIDE HIGH ATHLETICS	4641.44
2110 FOOD SERVICE	43872.86
2211 TITLE I-A BASIC	1821.19
2290 CONSOLIDATED ADMIN COST FUND	1608.74
2511 TITLE II-IMPROV TEACHER QUALIT	398.00
2590 ESSER FUND	205.14
2610 EHA, PART B SPECIAL EDUCATION	4533.82
2620 EHA, PRESCHOOL	184.50
2811 TITLE IV- A	901.41
2812 21ST CENTURY	1952.59
2907 SAVE-THE-CHILDREN	1794.35
TOTAL:	180406.25

10.2. Activity Reports



615 School Street
Duncan, Mississippi 38740
Phone: 662-337-6523

Mrs. Doris A. Hall, Principal Monica Reynolds, Lead Teacher Ms. Joyce Collins, Secretary

ACTIVITY FUND
FUND:1151

Brooks Elementary School
Name of School

Mrs. Doris Hall
Principal

For the Month Ending: March 31, 2021

Beginning Balance: \$ 8,175.63

Total Dollar Amount of Receipts During Month: \$ _____

Interest: \$ _____

Total Dollar Amount of Disbursements During Month: \$ _____

Service Charge: \$ _____

Total Ending Balance: \$ 8,175.63

This transmittal report is verified accurate in all respects:

Doris Hall 04/05/2021
Principal Date

I.T. Montgomery Elementary

202 MLK Mound Bayou, MS 38762
Telephone: (662) 359-5630



Tammy Morton, Secretary Addie Carmichel-Miller, Principal LaKenya Evans, Lead Teacher

ACTIVITY FUND
FUND: 1154

I.T. Montgomery Elementary School
Name of School

Mrs. Addie Carmichel-Miller
Principal

For the Month Ending: March 31, 2021

Beginning Balance: \$ 3,704.27

Total Dollar Amount of Receipts During Month: \$ 12.81

Interest: \$ 0

Total Dollar Amount of Disbursements During Month: \$ 0

Service Charge: \$ 0

Total Ending Balance: \$ 3,717.08

This transmittal report is verified accurate in all respects:

Addie Carmichel 4/5/2021
Principal Date



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



Frederick Ford, Principal Tavares Johnson, Positive Behavior Specialist JW Robinson Jr., Lead Teacher
Dr. Candace Gillespie & Tanya Cartwright, Counselors, Stephanie Carr & Debra Peterson, Secretaries

ACTIVITY FUND
Transmittal Cover Sheet

Northside High School
(Name of School)

Mr. Frederick Ford
(Principal)

For the Month Ending: March 31, 2021

Beginning Balance: \$ 5,437.95

Total Dollar Amount of Receipts During Month: \$ 2,980.00

Interest: \$ 0.00

Total Dollar Amount of Disbursements This Month: \$ 3,784.25

Service Charge: \$ 0.00

Total Ending Balance: \$ 4,633.70

This transmittal report is verified accurate in all respects:

Frederick Ford 04/05/2021
(Principal) Date

NORTHSIDE HIGH SCHOOL
Activity /Organizational Accounts
Organization: March Report

Name	Beginning Balance	(Credits) Checks	(Debits) Deposit	Adjustments	Balances
ATHLETIC	(\$1,573.20)	\$3,784.25	\$328.00		(\$5,029.45)
BAND	\$1,075.00	\$0.00	\$0.00		\$1,075.00
BETA CLUB	\$0.00	\$0.00	\$0.00		\$0.00
ENTREPRENEURSHIP	\$250.00	\$0.00	\$0.00		\$250.00
FBLA	\$1,136.75	\$0.00	\$0.00		\$1,136.75
FCCLA(FHA)	\$0.00	\$0.00	\$0.00		\$0.00
FRESHMAN CLUB	\$0.00	\$0.00	\$0.00		\$0.00
GENERAL FUND	\$2,248.83	\$0.00	\$22.00		\$2,270.83
HOMECOMING CMTE	\$0.00	\$0.00	\$0.00		\$0.00
JUNIOR CLASS	\$575.51	\$0.00	\$0.00		\$575.51
LIBRARY/BOOK FAIR	\$0.00	\$0.00	\$0.00		\$0.00
NATIONAL TECH HONOR SOCIETY	\$0.00	\$0.00	\$0.00		\$0.00
SR. CLASS	\$1,725.06	\$0.00	\$2,630.00		\$4,355.06
SOPHMORE CLASS	\$0.00	\$0.00	\$0.00		\$0.00
STUDENT COUNCIL	\$0.00	\$0.00	\$0.00		\$0.00
TOTAL(LAST MONTH)	\$5,437.95	\$3,784.25	\$2,980.00		\$4,633.70

10.3. Financial Reports

The Board voted to approve all of the Financial Reports as presented. Mrs. Jacquelyn Allen motioned, and Mr. Tyrone Miller seconded. Mr. Tyrone Miller, Mr. Jefferick Butler, Mrs. Jacquelyn Allen, and Mrs. LaShonda Walker all voted aye. Mr. William Lucas cast the motion against. **PASSED**

2990 ESSER FUND						
Fund		Budget	Current	YTD	Encumbered	Un-Expended
ESSER FUND Total		785,949.07	5,750.01	276,372.77	14,700.00	561,087.30
2992 EDLA FUND						
Function		Budget	Current	YTD	Encumbered	Un-Expended
1120	ELEMENTARY PROGRAMS	163,006.08	0.00	163,006.08	0.00	0.00
1140	HIGH SCHOOL PROGRAMS	143,208.00	0.00	143,208.00	0.00	0.00
1186	E-LEARNING PROGRAMS	8,433.00	0.00	8,433.00	0.00	0.00
Fund EDLA FUND Total		314,647.08	0.00	314,647.08	0.00	0.00
2993 MS PANDEMIC RESPONSE BA FUND						
Function		Budget	Current	YTD	Encumbered	Un-Expended
2210	IMPROVEMENT OF INSTR SERVIC	140,568.50	0.00	140,568.51	0.00	65.07
Fund MS PANDEMIC RESPONSE BA FUND Total		140,568.50	0.00	140,568.51	0.00	65.07
2910 EHA, PART B SPECIAL EDUCATION						
Function		Budget	Current	YTD	Encumbered	Un-Expended
1220	SPECIAL EDUCATION	134,983.42	7,388.27	71,942.83	852.01	61,268.88
1225	OTHER SPECIAL PROGRAMS	13,789.00	0.00	0.00	0.00	13,789.00
1290	OTHER HEALTH SERVICES	52,114.20	4,844.84	34,820.78	0.00	17,293.42
2140	PSYCHOLOGICAL SERVICES	9,000.00	1,080.00	4,600.00	0.00	4,400.00
2150	SPEECH PATHOLOGY	19,426.60	490.00	1,844.00	1,200.00	16,376.60
2210	IMPROVEMENT OF INSTR SERVIC	31,800.00	8,370.00	21,785.00	0.00	9,715.00
2215	INSTRUCTIONAL STAFF TRAINI	3,700.00	102.00	4,882.00	0.00	-1,182.00
2218	SPECIAL AREA ADMIN SERVICES	2,376.87	0.00	-278.00	0.00	2,654.87
2230	SPECIAL AREA ADMIN SERVICES	146,882.38	11,408.01	102,487.43	0.00	44,394.95
2270	VEHICLE OPERATION SERVICE	14,248.20	3,044.00	4,850.00	0.00	9,398.20
2275	MONITORING SERVICES	3,952.44	0.00	0.00	0.00	3,952.44
2300	OTHER NONINSTRUCTIONAL SERV	300.00	0.00	0.00	0.00	300.00
7110	INDIRECT COST	15,000.00	0.00	0.00	0.00	15,000.00
Fund EHA PART B SPECIAL EDUCATION Total		445,788.54	37,000.87	246,814.83	2,052.01	196,871.70
2910 EHA, PRESCHOOL						
Function		Budget	Current	YTD	Encumbered	Un-Expended
1220	SPECIAL EDUCATION	28,504.34	1,958.81	0.00	0.00	12,132.28
1290	OTHER SPECIAL PROGRAMS	4,734.40	46.87	2,444.66	330.39	1,968.20
2150	SPEECH PATHOLOGY	86.00	0.00	0.00	0.00	86.00
2210	IMPROVEMENT OF INSTR SERVIC	64.26	0.00	0.00	0.00	64.26
Fund EHA PRESCHOOL Total		33,991.00	2,005.68	18,116.74	330.39	13,990.22

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NORTH BOLIVAR CONSOLIDATED SD Statement of Fund Balances March 2021

Fund	Pg	Unit	Beginning Fund Balance	Year to Date Receipts	Year to Date Expenditures	Year to Date Adjustments	Ending Fund Balance
1120	000	000	2,395,386.33	5,766,005.90	5,081,982.64	0.00	3,079,409.59
1130	000	000	0.00	427,855.64	427,855.64	0.00	0.00
1145	000	000	0.00	53,309.72	53,309.72	0.00	0.00
1151	000	000	9,578.38	0.00	1,402.75	0.00	8,175.63
1153	000	000	5,673.15	2,749.81	0.00	0.00	8,422.96
1154	000	000	4,787.77	0.00	1,083.50	0.00	3,704.27
1155	000	000	8,028.94	25,384.43	34,241.73	0.00	(3,828.36)
1840	000	000	1,126,877.56	206,894.97	4,980.00	0.00	1,328,792.53
2020	000	000	0.00	25,053.84	25,053.84	0.00	0.00
2090	000	000	78,500.49	(3,013.92)	75,486.57	0.00	(6,515.30)
2110	000	000	439,252.78	653,315.92	706,785.83	0.00	385,782.42
2129	000	000	8,960.53	0.00	0.00	0.00	8,960.53
2130	000	000	0.00	(49,178.00)	16,634.38	0.00	(32,643.62)
2211	000	000	0.00	561,190.73	659,300.73	0.00	(98,110.00)
2213	000	000	0.00	90,881.64	103,544.68	0.00	(12,663.04)
2290	000	000	0.00	105,802.44	112,927.87	0.00	(7,125.43)
2311	000	000	0.00	3,200.00	4,000.00	0.00	(800.00)
2410	000	000	3,307.00	29,416.00	29,416.00	0.00	29,723.00
2511	000	000	0.00	37,088.42	45,308.43	0.00	(8,220.01)
2592	000	000	0.00	314,648.00	314,648.00	0.00	0.00
2993	000	000	0.00	140,498.51	140,498.51	0.00	0.00
2610	000	000	0.00	205,460.76	246,874.83	0.00	(41,414.07)
2620	000	000	0.00	16,812.86	18,816.74	0.00	(2,003.88)
2711	000	000	0.00	416,560.91	388,010.79	0.00	28,549.72
2811	000	000	0.00	20,471.97	26,678.21	0.00	(6,206.24)
2812	000	000	0.00	82,837.80	124,166.57	0.00	(41,328.68)
2820	000	000	27,061.08	14.90	15,019.50	0.00	12,056.48
2830	000	000	19,363.37	0.00	0.00	0.00	19,363.37
2909	000	000	140,000.00	0.00	0.00	0.00	140,000.00
4021	000	000	291,729.24	66,219.73	132,583.00	0.00	225,365.97
Total			4,555,612.62	9,196,482.26	8,682,809.34	0.00	5,069,185.54

2711 VOCATIONAL BASIC						
Function		Budget	Current	YTD	Encumbered	Un-Expended
1142	CAREER TECHNICAL EDUCATION	563,880.47	47,393.17	388,810.79	298.52	155,381.16
Fund VOCATIONAL BASIC Total		563,880.47	47,393.17	388,810.79	298.52	155,381.16
2811 TITLE IV-A						
Function		Budget	Current	YTD	Encumbered	Un-Expended
1120	ELEMENTARY PROGRAMS	67,777.75	2,298.94	13,848.59	480.80	71,547.46
1140	HIGH SCHOOL PROGRAMS	20,881.07	0.00	6,886.46	0.00	15,004.61
1270	RENEWATION EXT SCH VR PROG	10,000.00	0.00	0.00	0.00	10,000.00
2213	INSTRUCTIONAL STAFF TRAINI	2,873.27	0.00	873.00	0.00	2,000.27
7120	OTHER OPERATING TRANSFERS O	460.00	0.00	0.00	0.00	460.00
Fund TITLE IV-A Total		102,072.09	2,298.94	21,608.05	480.80	124,886.44
2812 21ST CENTURY						
Function		Budget	Current	YTD	Encumbered	Un-Expended
1260	AFTER SCHOOL PROGRAMS	17,709.43	0.00	0.00	0.00	17,709.43
1270	RENEWATION EXT SCH VR PROG	67,497.26	0.00	44,936.38	0.00	18,560.79
Fund 21ST CENTURY Total		245,006.89	0.00	44,936.38	0.00	154,066.42
2820 UNEMPLOYMENT COMP FUND						
Function		Budget	Current	YTD	Encumbered	Un-Expended
1120	ELEMENTARY PROGRAMS	4,942.87	0.00	4,942.87	-100.00	100.00
1140	HIGH SCHOOL PROGRAMS	5,242.86	0.00	5,242.86	-110.00	110.00
2210	BOARD OF EDUCATION SERVICES	3,371.41	0.00	450.38	0.00	4,116.23
2720	VEHICLE OPERATION SERVICE	3,371.41	0.00	299.26	1,512.66	1,769.42
3100	FOOD SERVICES OPERATIONS	3,371.45	0.00	0.00	0.00	3,371.45
Fund UNEMPLOYMENT COMP FUND Total		20,329.00	0.00	16,935.57	1,412.66	8,666.01
2830 FORESTRY ESCROW						
Function		Budget	Current	YTD	Encumbered	Un-Expended
4000	IMPROVING LAND	18,000.00	0.00	0.00	0.00	18,000.00
Fund FORESTRY ESCROW Total		18,000.00	0.00	0.00	0.00	18,000.00
2907 SAVE-THE-CHILDREN						
Function		Budget	Current	YTD	Encumbered	Un-Expended
1590	OTHER SPECIAL PROGRAMS	12,719.19	11,835.34	88,200.30	2,011.28	37,116.61
2180	CHILD SUPPORT FROM STUDENTS	49,000.00	4,676.60	33,371.36	894.23	15,814.05
Fund SAVE-THE-CHILDREN Total		166,819.43	16,511.94	121,571.66	2,905.51	52,930.66
2908 BUILDING RENOVATIONS						

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Regular Board Meeting, North Bolivar Consolidated School District, held on 04/28/2021 08:00 PM.

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**NORTH BOLIVAR CONSOLIDATED SD
Statement of Anticipated Fund Balances
04/08/21 Period : 9 03/01/2021 - 03/31/2021**

Fund	Fund Balance 01-01-2020	Anticipated Revenue	YTD Collected Revenue	YTD UnCollected Revenue	YTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	YTD Expenditures	YTD Adjustments	MTD Adjustments	Actual Fund Balance	Projected Balance
1100 DISTRICT MAINTENANCE	2,395,386.33	6,198,812.09	5,796,005.90	2,423,896.15	728,871.21	8,819,665.09	5,081,982.64	3,837,682.45	553,667.64	0.00	0.00	3,078,409.59	1,665,333.29
1130 SPECIAL EDUCATION	0.00	650,720.34	427,855.64	222,864.70	63,822.52	753,164.34	427,855.64	325,308.70	63,922.82	0.00	0.00	0.00	(102,444.00)
1146 AT RISK FUND	0.00	123,005.02	93,309.72	70,195.30	4,034.06	131,874.08	53,309.72	78,564.36	4,034.06	0.00	0.00	0.00	(8,389.06)
1151 BRIDGES ELEMENTARY SCHOOL	9,578.38	700.00	0.00	700.00	0.00	3,000.00	1,402.76	1,597.25	0.00	0.00	0.00	8,175.63	7,278.38
1153 NORTHSIDE HIGH ACTIVITY	5,673.15	3,850.00	2,748.81	900.19	2,875.81	3,400.00	0.00	3,400.00	0.00	0.00	0.00	6,422.96	5,323.15
1154 MONTGOMERY ELEMENTARY	4,787.77	900.00	0.00	900.00	0.00	2,900.00	1,083.50	1,816.50	0.00	0.00	0.00	3,704.27	2,787.77
1155 NORTHSIDE HIGH ATHLETICS	5,028.94	82,800.00	25,384.43	57,415.57	328.00	95,900.00	34,241.73	21,658.27	3,784.28	0.00	0.00	(3,828.36)	31,828.94
1840 SIXTEEN SECTION INTEREST FUND	1,126,877.56	276,500.00	206,894.97	69,605.93	121.88	516,515.00	4,980.00	511,535.00	0.00	0.00	0.00	1,328,782.53	886,882.56
2020 SCHOOL RECOGNITION PROGRAM	0.00	0.00	25,053.84	(25,053.84)	0.00	24,899.00	25,053.84	(154.84)	0.00	0.00	0.00	0.00	(24,899.00)
2090 SP ED EXTENDED SCHOOL YEAR	0.00	13,076.79	(3,013.92)	16,090.71	2,895.54	13,076.79	3,501.38	9,575.41	0.00	0.00	0.00	(6,515.30)	0.00
2110 FOOD SERVICE	439,252.78	796,375.00	653,315.57	143,059.43	81,352.08	1,010,085.54	706,785.93	303,299.61	86,691.06	0.00	0.00	385,782.42	225,542.24
2120 SUMMER FOOD	8,960.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,960.53	8,960.53
2130 SUMMER FOOD 2020 GRAB & GO	78,508.49	0.00	(48,178.06)	48,178.06	0.00	50,354.62	10,634.35	39,720.27	0.00	0.00	0.00	18,884.08	28,151.67
2211 TITLE IA BASIC	0.00	834,400.88	561,190.73	273,209.95	162,231.28	1,205,517.40	659,300.73	606,216.67	50,736.99	0.00	0.00	(98,110.00)	(431,116.72)
2213 TITLE I(A)(2)(A) SCHOOL IMPROV.	0.00	0.00	90,881.64	(90,881.64)	32,215.98	131,099.48	103,544.68	27,554.80	9,786.66	0.00	0.00	(12,663.04)	(131,099.48)
2298 CONSOLIDATE D ADMIN COST FUND	0.00	165,020.32	106,802.44	58,217.88	25,465.82	171,413.84	112,527.87	58,885.97	6,725.43	0.00	0.00	(5,725.43)	(6,383.52)

Page 1 of 2

Regular Board Meeting, North Bolivar Consolidated School District, held on 04/19/2021 06:00 PM.

2909 BUILDING RENOVATIONS

Function	Budget	Current	Ytd	Encumbered	Un-Encumbered	Un-Expended	%
2620 OPERATING BUILDING SERVICES	140,000.00	0.00	0.00	0.00	140,000.00	140,000.00	0
Fund BUILDING RENOVATIONS Total	140,000.00	0.00	0.00	0.00	140,000.00	140,000.00	0

3011 PUBLIC SCHOOL BLDG FUNDS-STATE

Function	Budget	Current	Ytd	Encumbered	Un-Encumbered	Un-Expended	%
2620 OPERATING BUILDING SERVICES	73,687.16	0.00	59,904.62	2,004.75	11,777.79	13,782.54	81
Fund PUBLIC SCHOOL BLDG FUNDS-STATE Total	73,687.16	0.00	59,904.62	2,004.75	11,777.79	13,782.54	81

3012 PUBLIC SCH BLDG -FY20 3 MIL

Function	Budget	Current	Ytd	Encumbered	Un-Encumbered	Un-Expended	%
2620 OPERATING BUILDING SERVICES	277,482.93	0.00	140,748.08	-976.32	137,711.17	136,734.85	51
Fund PUBLIC SCH BLDG -FY20 3 MIL Total	277,482.93	0.00	140,748.08	-976.32	137,711.17	136,734.85	51

4021 DEBT SERVICE

Function	Budget	Current	Ytd	Encumbered	Un-Encumbered	Un-Expended	%
6120 THREE MILL-TEN YR LOANS REP	132,583.00	0.00	132,583.00	0.00	0.00	0.00	100
Fund DEBT SERVICE Total	132,583.00	0.00	132,583.00	0.00	0.00	0.00	100

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NORTHSIDE HIGH

CENTRAL OFFICE TRANSMITTAL SHEET

FOR THE MONTH ENDING: MARCH 31, 2021

DATE	RECEIPT NUMBER	RECEIPTED FROM	FUND CODE	AMOUNT
3/8/2021	7243	CALHOUN CITY HIGH SCHOOL	1155-800-1711-000-010	\$ 328.00
3/15/2021	31521	BROKEN DEVICES-Due to DM	1153-800-1999-000-001	\$ 50.00
3/15/2021	3152021	BROKEN DEVICES-Due to DM	1153-800-1999-000-001	\$ 50.00
3/22/2021	32221	BROKEN DEVICES-Due to DM	1153-800-1999-000-001	\$ 50.00
TOTAL CO RECEIPTS				\$ 478.00
TOTAL SCHOOL RECEIPTS				\$ 2,652.00
TOTAL				\$ 3,130.00
TOTAL AMOUNT REPORT REFLECT				\$ 2,980.00

NORTH BOLIVAR CONSOLIDATED SD
Statement of Anticipated Fund Balances
04/08/21 Period : 9/03/01/2021 - 03/31/2021

Fund	Fund Balance 07-01-2020	Anticipated Revenue	YTD Collected Revenue	YTD UnCollected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjustments	MTD Adjustments	Actual Fund Balance	Projected Balance
2011 TITLE V	0.00	32,822.91	3,200.00	29,622.91	0.00	35,415.13	4,000.00	31,415.13	0.00	0.00	(600.00)	(2,592.22)
2410 BUILDINGS & BUSES FUND	3,307.00	39,829.00	26,416.00	13,413.00	3,302.00	39,829.00	0.00	39,829.00	0.00	0.00	29,723.00	3,307.00
2011 TITLE I-IMPROV TEACHER QUALIT	0.00	86,609.00	37,098.42	51,520.58	17,635.48	156,426.88	43,308.43	114,118.45	1,895.11	0.00	(8,220.01)	(70,817.89)
2008 EDLA FUND	0.00	0.00	314,648.00	(314,648.00)	0.00	314,648.00	314,648.00	0.00	0.00	0.00	0.00	(314,648.00)
2008 MS PANONOMIC RESPONSE BA FUND	0.00	0.00	140,498.51	(140,498.51)	0.00	140,583.58	140,498.51	65.07	0.00	0.00	0.00	(140,583.58)
2010 EHA PART B SPECIAL EDUCATION	0.00	338,643.40	205,460.76	123,182.64	180,027.52	445,799.54	246,874.83	198,923.71	37,000.07	0.00	0.00	(11,414.07)
2009 EHA PRESCHOOL	0.00	27,782.00	16,912.86	10,869.14	16,090.56	32,837.55	16,816.74	14,020.81	2,003.88	0.00	0.00	(2,003.88)
2711 VOCATIONAL BASIC	0.00	579,733.00	416,560.51	163,172.49	38,532.38	583,660.47	386,010.79	195,649.68	47,293.17	0.00	0.00	(28,549.72)
2011 TITLE IV-A	0.00	74,610.00	20,471.97	54,138.03	4,581.70	132,431.89	26,678.21	105,753.68	2,250.84	0.00	0.00	(6,206.24)
2101 21ST CENTURY UNEMPLOYME NT COMP FUND	27,061.08	15.00	14.99	0.00	1.09	25,000.00	15,019.59	9,980.50	0.00	0.00	12,056.48	2,076.06
2008 FORESTRY ESCROW	19,363.37	0.00	0.00	0.00	0.00	19,000.00	0.00	19,000.00	0.00	0.00	19,363.37	363.37
2007 SAVE THE CHILDREN	0.00	264,080.41	75,795.87	188,284.54	44,992.32	186,858.83	131,400.66	54,458.17	16,515.97	0.00	0.00	(51,644.79)
2008 BUILDING RENOVATIONS	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00	140,000.00	0.00	0.00	140,000.00	0.00
4001 DEBT SERVICE	291,729.24	99,300.00	66,219.73	(8,919.73)	11,620.20	132,583.00	132,583.00	0.00	0.00	0.00	225,365.97	218,446.24
Total	4,595,912.82	12,823,960.32	9,278,238.13	3,547,722.19	1,476,690.92	15,099,545.04	8,814,210.09	6,423,266.91	961,832.03	0.00	5,017,548.78	1,679,927.86

NORTH BOLIVAR CONSOLIDATED SCHOOL DISTRICT BANK ACCOUNT RECONCILIATION REPORT March 31, 2021		
BANK ACCOUNT	ACCOUNT NO.	RECONCILED BALANCE
District Maintenance Pooled Account	17914	\$ 3,347,661.63
School Food Service	17922	\$ 445,480.70
Special Fund (Activity Funds)	17973	\$ 14,904.49
Sixteenth Section Interest Fund	17965	\$ 1,348,155.90
Sixteenth Section Principal Fund	7002348	\$ 5,332.91
Unemployment Compensation Fund	17930	\$ 12,056.48
Capitol Project	6472667	\$ 76,830.23
Payroll Clearing Fund	6473043	\$ 7,764.32
Account Payable Clearing Fund	6474244	\$ 1,124.00

Kenyatta McClain 04/08/2021
Name and Date

NORTH BOLIVAR CONSOLIDATED SD
Cash Balance Statement
04/08/21 Period : 9/03/01/2021 - 03/31/2021

Fund	Pgm	Unit	Beginning Balance	Debits	Credits	Ending Balance
1120	000	000	2,898,629.24	755,257.71	555,667.63	3,698,219.32
1130	000	000	0.00	63,022.52	63,022.52	0.00
1145	000	000	0.00	4,034.06	4,034.06	0.00
1151	000	000	6,175.63	0.00	0.00	6,175.63
1153	000	000	6,045.57	2,814.81	0.00	8,860.38
1154	000	000	3,704.27	0.00	0.00	3,704.27
1155	000	000	(2,379.54)	289.00	3,784.25	(5,835.79)
1940	000	000	1,328,876.85	271.88	0.00	1,328,792.53
2020	000	000	0.00	0.00	0.00	0.00
2090	000	000	(8,810.84)	2,095.54	0.00	(6,515.30)
2110	000	000	421,025.74	84,027.25	87,369.23	417,868.76
2109	000	000	8,099.88	0.00	0.00	8,099.88
2130	000	000	16,894.08	0.00	0.00	16,894.08
2211	000	000	(209,884.29)	162,231.28	50,736.99	(88,110.00)
2213	000	000	(25,082.36)	32,715.98	6,786.86	(12,893.04)
2290	000	000	(25,485.62)	25,485.62	6,725.43	(6,725.43)
2311	000	000	(800.00)	0.00	0.00	(800.00)
2410	000	000	26,421.00	3,302.00	0.00	29,723.00
2511	000	000	(23,863.36)	17,635.46	1,885.11	(8,220.01)
2592	000	000	0.00	0.00	0.00	0.00
2693	000	000	0.00	0.00	0.00	0.00
2610	000	000	(94,441.02)	180,027.52	37,000.07	(61,414.07)
2620	000	000	(16,950.56)	16,950.56	2,003.88	(2,003.88)
2711	000	000	37,610.51	38,532.38	47,583.17	38,549.72
2811	000	000	(8,487.10)	4,881.70	2,260.84	(6,206.24)
2812	000	000	(82,778.31)	55,833.51	14,383.88	(11,328.88)
2820	000	000	12,065.99	0.00	0.00	12,065.99
2830	000	000	19,363.37	0.00	0.00	19,363.37
2907	000	000	(70,183.19)	44,882.32	16,515.97	(6,725.43)
2909	000	000	140,000.00	0.00	0.00	140,000.00
4010	000	000	16,058.09	2,847.04	0.00	18,905.13
4021	000	000	213,745.77	11,620.20	0.00	225,365.97
7211	000	000	5,332.48	0.43	0.00	5,332.91
Total			4,488,888.26	1,487,839.66	962,707.19	5,071,400.13

Table with 7 columns: Function, Budget, Current, Ytd, Encumbered, Un-Encumbered, Un-Expended, %. Row 1: 1120 DISTRICT MAINTENANCE. Row 2: 1110 KINDERGARTEN PROGRAMS. Row 3: 1120 ELEMENTARY PROGRAMS. Row 4: 1140 HIGH SCHOOL PROGRAMS. Row 5: 1200 GIFTED PROGRAMS. Row 6: 1210 OTHER SPECIAL PROGRAMS. Row 7: 1910 ATHLETIC ACTIVITIES. Row 8: 1920 STUDENT ACTIVITIES. Row 9: 2122 COUNSELING SERVICES. Row 10: 2160 SCHOOL RESOURCE OFFICER. Row 11: 2210 IMPROVEMENT OF INSTR. SERVIC. Row 12: 2220 EDUCATIONAL MEDIA SERVICES. Row 13: 2226 COMPUTER ASSISTED INSTRUCT. Row 14: 2310 BOARD OF EDUCATION SERVICES. Row 15: 2320 EXECUTIVE ADMINISTRATION SER. Row 16: 2410 OFFICE OF THE PRINCIPAL. Row 17: 2510 FISCAL SERVICES. Row 18: 2610 OPERATION & MAINT OF PLANT. Row 19: 2620 OPERATING BUILDING SERVICES. Row 20: 2640 MAINTENANCE AGREEMENTS. Row 21: 2710 SPYR OF STUD TRANSP. SERV. Row 22: 2720 VEHICLE OPERATION SERVICE. Row 23: 2820 INFORMATION SERVICES. Row 24: 2832 RECRUITMENT AND PLACEMENT S. Row 25: 5300. Row 26: 7800 OTHER OPERATING TRANSFERS O. Row 27: 7900 OTHER USES. Row 28: 7900 DISTRICT MAINTENANCE Total.

Table with 7 columns: Function, Budget, Current, Ytd, Encumbered, Un-Encumbered, Un-Expended, %. Row 1: 1130 SPECIAL EDUCATION. Row 2: Fund SPECIAL EDUCATION Total. Row 3: 1145 AT RISK FUND. Row 4: Fund HIGH SCHOOL PROGRAMS. Row 5: Fund SCHOOL RESOURCE OFFICER. Row 6: Fund OTHER SUPPORT SERV STUDENTS. Row 7: Fund AT RISK FUND Total. Row 8: 1151 BROOKS ELEMENTARY SCHOOL. Row 9: Fund STUDENT ACTIVITIES. Row 10: Fund BROOKS ELEMENTARY SCHOOL Total. Row 11: 1153 NORTHSIDE HIGH ACTIVITY. Row 12: Fund STUDENT ACTIVITIES. Row 13: Fund NORTHSIDE HIGH ACTIVITY Total. Row 14: 1154 LT. MONTGOMERY ELEMENTARY. Row 15: Fund STUDENT ACTIVITIES. Row 16: Fund LT. MONTGOMERY ELEMENTARY Total. Row 17: 1155 NORTHSIDE HIGH ATHLETICS. Row 18: Fund ATHLETIC ACTIVITIES. Row 19: Fund OPERATING BUILDING SERVICES. Row 20: Fund BUILDING/STUDENT SECURITY. Row 21: Fund NORTHSIDE HIGH ATHLETICS Total. Row 22: 1640 SIXTEEN SECTION INTEREST FUND. Row 23: Fund ALLOCATION TO OTHER LEA. Row 24: Fund OTHER EXPENDITURES. Row 25: Fund OTHER OPERATING TRANSFERS O. Row 26: Fund SIXTEEN SECTION INTEREST FUND Total. Row 27: 2020 SCHOOL RECOGNITION PROGRAM. Row 28: Fund ELEMENTARY PROGRAMS.

Table with 7 columns: Function, Budget, Current, Ytd, Encumbered, Un-Encumbered, Un-Expended, %. Row 1: 1130 SPECIAL EDUCATION. Row 2: Fund SPECIAL EDUCATION Total. Row 3: 1220 SPECIAL EDUCATION. Row 4: 2150 SPEECH PATHOLOGY. Row 5: 2160 OTHER SUPPORT SERV STUDENTS. Row 6: 2330 SPECIAL AREA ADMIN SERVICES. Row 7: Page 4 of 7.

Table with 7 columns: Function, Budget, Current, Ytd, Encumbered, Un-Encumbered, Un-Expended, %. Row 1: 2020 SCHOOL RECOGNITION PROGRAM. Row 2: Fund SCHOOL RECOGNITION PROGRAM Total. Row 3: 3998 SP. ED. EXTENDED SCHOOL YEAR. Row 4: Fund SPECIAL EDUCATION. Row 5: Fund SPEECH PATHOLOGY. Row 6: Fund VEHICLE OPERATION SERVICE. Row 7: Fund SP. ED. EXTENDED SCHOOL YEAR Total. Row 8: 2119 FOOD SERVICE. Row 9: Fund SPECIAL AREA ADMIN SERVICES. Row 10: Fund FOOD SERVICE OPERATIONS. Row 11: Fund INDIRECT COST. Row 12: Fund FOOD SERVICE Total. Row 13: 2120 SUMMER FOOD 2019. Row 14: Fund SPECIAL AREA ADMIN SERVICES. Row 15: Fund FOOD SERVICE OPERATIONS. Row 16: Fund SUMMER FOOD 2019 SRAB & SO Total. Row 17: 2211 TITLE I-A BUSES. Row 18: Fund ELEMENTARY PROGRAMS. Row 19: Fund HIGH SCHOOL PROGRAMS. Row 20: Fund AFTER SCHOOL PROGRAMS. Row 21: Fund REDEMPTION EXT. SCH. YEAR. Row 22: Fund OTHER SPECIAL PROGRAMS. Row 23: Fund COUNSELING SERVICES. Row 24: Fund OTHER SUPPORT SERV STUDENTS. Row 25: Fund INSTRUCTIONAL STAFF TRAIN. Row 26: Fund EDUCATIONAL MEDIA SERVICES. Row 27: Fund EDUCATIONAL MEDIA SERV TECH. Row 28: Fund SPYR OF STUD TRANSP. SERV. Row 29: Fund VEHICLE OPERATION SERVICE. Row 30: Fund OTHER INSTRUCTIONAL SERV. Row 31: Fund OTHER OPERATING TRANSFERS O. Row 32: Fund TITLE I-A BUSES Total. Row 33: Page 1 of 7.

Table with 7 columns: Function, Budget, Current, Ytd, Encumbered, Un-Encumbered, Un-Expended, %. Row 1: 2020 SCHOOL RECOGNITION PROGRAM. Row 2: Fund SCHOOL RECOGNITION PROGRAM Total. Row 3: 3998 SP. ED. EXTENDED SCHOOL YEAR. Row 4: Fund SPECIAL EDUCATION. Row 5: Fund SPEECH PATHOLOGY. Row 6: Fund VEHICLE OPERATION SERVICE. Row 7: Fund SP. ED. EXTENDED SCHOOL YEAR Total.

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Table with 7 columns: Function, Budget, Current, Ytd, Encumbered, Un-Encumbered, Un-Expended, %. Row 1: 2130 SUMMER FOOD 2019 SRAB & SO. Row 2: Fund SPECIAL AREA ADMIN SERVICES. Row 3: Fund FOOD SERVICE OPERATIONS. Row 4: Fund SUMMER FOOD 2019 SRAB & SO Total.

Table with 7 columns: Function, Budget, Current, Ytd, Encumbered, Un-Encumbered, Un-Expended, %. Row 1: 2130 SUMMER FOOD 2019 SRAB & SO. Row 2: Fund SPECIAL AREA ADMIN SERVICES. Row 3: Fund FOOD SERVICE OPERATIONS. Row 4: Fund SUMMER FOOD 2019 SRAB & SO Total.

Table with 7 columns: Function, Budget, Current, Ytd, Encumbered, Un-Encumbered, Un-Expended, %. Row 1: 2211 TITLE I-A BUSES. Row 2: Fund ELEMENTARY PROGRAMS. Row 3: Fund HIGH SCHOOL PROGRAMS. Row 4: Fund AFTER SCHOOL PROGRAMS. Row 5: Fund REDEMPTION EXT. SCH. YEAR. Row 6: Fund OTHER SPECIAL PROGRAMS. Row 7: Fund COUNSELING SERVICES. Row 8: Fund OTHER SUPPORT SERV STUDENTS. Row 9: Fund INSTRUCTIONAL STAFF TRAIN. Row 10: Fund EDUCATIONAL MEDIA SERVICES. Row 11: Fund EDUCATIONAL MEDIA SERV TECH. Row 12: Fund SPYR OF STUD TRANSP. SERV. Row 13: Fund VEHICLE OPERATION SERVICE. Row 14: Fund OTHER INSTRUCTIONAL SERV. Row 15: Fund OTHER OPERATING TRANSFERS O. Row 16: Fund TITLE I-A BUSES Total. Row 17: Page 1 of 7.

Table with 7 columns: Function, Budget, Current, Ytd, Encumbered, Un-Encumbered, Un-Expended, %. Row 1: 2211 TITLE I-A BUSES. Row 2: Fund ELEMENTARY PROGRAMS. Row 3: Fund HIGH SCHOOL PROGRAMS. Row 4: Fund AFTER SCHOOL PROGRAMS. Row 5: Fund REDEMPTION EXT. SCH. YEAR. Row 6: Fund OTHER SPECIAL PROGRAMS. Row 7: Fund COUNSELING SERVICES. Row 8: Fund OTHER SUPPORT SERV STUDENTS. Row 9: Fund INSTRUCTIONAL STAFF TRAIN. Row 10: Fund EDUCATIONAL MEDIA SERVICES. Row 11: Fund EDUCATIONAL MEDIA SERV TECH. Row 12: Fund SPYR OF STUD TRANSP. SERV. Row 13: Fund VEHICLE OPERATION SERVICE. Row 14: Fund OTHER INSTRUCTIONAL SERV. Row 15: Fund OTHER OPERATING TRANSFERS O. Row 16: Fund TITLE I-A BUSES Total. Row 17: Page 1 of 7.

Table with 7 columns: Function, Budget, Current, Ytd, Encumbered, Un-Encumbered, Un-Expended, %. Row 1: 2213 TITLE I-1003(A) SCHOOL IMPROV. Row 2: 2213 TITLE I-1003(A) SCHOOL IMPROV. Row 3: Fund HIGH SCHOOL PROGRAMS. Row 4: Fund IMPROVEMENT OF INSTR. SERVIC. Row 5: Fund OTHER NONINSTRUCTIONAL SERV. Row 6: Fund TITLE I-1003(A) SCHOOL IMPROV. Total. Row 7: 2290 CONSOLIDATED ADMIN COST FUND. Row 8: Fund SPECIAL AREA ADMIN SERVICES. Row 9: Fund CONSOLIDATED ADMIN COST FUND Total. Row 10: 2211 TITLE V. Row 11: Fund INSTRUCTIONAL STAFF TRAIN. Row 12: Fund OTHER NONINSTRUCTIONAL SERV. Row 13: Fund OTHER OPERATING TRANSFERS O. Row 14: Fund TITLE V Total. Row 15: 2410 BUILDINGS & BUSES FUND. Row 16: Fund THREE MILL-TEN YR LOANS REP. Row 17: Fund BUILDINGS & BUSES FUND Total. Row 18: 2511 TITLE I-B IMPROV TEACHER QUALITY. Row 19: Fund INSTRUCTIONAL STAFF TRAIN. Row 20: Fund OTHER OPERATING TRANSFERS O. Row 21: Fund TITLE I-B IMPROV TEACHER QUALITY Total. Row 22: 2590 ESSER FUND. Row 23: Fund ELEMENTARY PROGRAMS. Row 24: Fund HIGH SCHOOL PROGRAMS. Row 25: Fund COUNSELING SERVICES. Row 26: Fund HEALTH SERVICES. Row 27: Fund IMPROVEMENT OF INSTR. SERVIC. Row 28: Fund INSTRUCTIONAL STAFF TRAIN. Row 29: Fund SPECIAL AREA ADMIN SERVICES. Row 30: Fund OPERATING BUILDING SERVICES.

Table with 7 columns: Function, Budget, Current, Ytd, Encumbered, Un-Encumbered, Un-Expended, %. Row 1: 2213 TITLE I-1003(A) SCHOOL IMPROV. Row 2: 2213 TITLE I-1003(A) SCHOOL IMPROV. Row 3: Fund HIGH SCHOOL PROGRAMS. Row 4: Fund IMPROVEMENT OF INSTR. SERVIC. Row 5: Fund OTHER NONINSTRUCTIONAL SERV. Row 6: Fund TITLE I-1003(A) SCHOOL IMPROV. Total. Row 7: 2290 CONSOLIDATED ADMIN COST FUND. Row 8: Fund SPECIAL AREA ADMIN SERVICES. Row 9: Fund CONSOLIDATED ADMIN COST FUND Total. Row 10: 2211 TITLE V. Row 11: Fund INSTRUCTIONAL STAFF TRAIN. Row 12: Fund OTHER NONINSTRUCTIONAL SERV. Row 13: Fund OTHER OPERATING TRANSFERS O. Row 14: Fund TITLE V Total. Row 15: 2410 BUILDINGS & BUSES FUND. Row 16: Fund THREE MILL-TEN YR LOANS REP. Row 17: Fund BUILDINGS & BUSES FUND Total. Row 18: 2511 TITLE I-B IMPROV TEACHER QUALITY. Row 19: Fund INSTRUCTIONAL STAFF TRAIN. Row 20: Fund OTHER OPERATING TRANSFERS O. Row 21: Fund TITLE I-B IMPROV TEACHER QUALITY Total. Row 22: 2590 ESSER FUND. Row 23: Fund ELEMENTARY PROGRAMS. Row 24: Fund HIGH SCHOOL PROGRAMS. Row 25: Fund COUNSELING SERVICES. Row 26: Fund HEALTH SERVICES. Row 27: Fund IMPROVEMENT OF INSTR. SERVIC. Row 28: Fund INSTRUCTIONAL STAFF TRAIN. Row 29: Fund SPECIAL AREA ADMIN SERVICES. Row 30: Fund OPERATING BUILDING SERVICES.

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Accounts	Amount Receiving
DIST MAIN	71,938.33
AP	124.00
FAYROLL	6,887.33
FOOD SERVICE	54,139.23
SPECIAL ACCTS	348.42
Total	133,437.31

As of March 31, 2021

11. Adjournment
After no further actions or discussions the Regular Board Meeting for North Bolivar Consolidated School District convened at 6:20 pm, it was moved by Mrs. Jacquelyn Allen and seconded by Mr. Tyrone Miller to adjourn. Chairman Jefferick Butler, Mr. Tyrone Miller, Mrs. Jacquelyn Allen, Mr. William Lucas, and Mrs. LaShonda Walker all voted aye. There were no nays. **PASSED**

REGULAR BOARD MEETING



Monday, April 19, 2021
6:00 pm

NBCSD Library
Central Office
204 North Edwards
Mound Bayou, MS 38762

This notice has been posted at the following locations:

- District Website
- Social Media Page
- North Bolivar Consolidated School District Central Office - Mound Bayou, MS

Maurice Smith
Superintendent

4/16/2021
Date

North Bolivar Consolidated School District

CALL-ED BOARD MEETING
April 19, 2021
CENTRAL OFFICE/LIBRARY

6:30 pm

SIGN - IN - SHEET

PRINT NAME	SIGNATURE
Ronda Rimmer	Ronda Rimmer
Kenyatta McClain	Kenyatta McClain
Xandra Brooks-Keys	Xandra Brooks-Keys
Felicia Morris	Felicia Morris

Attest:

Secretary

Approved:

President