

**Regular Board Meeting
North Bolivar Consolidated School District**

August 16, 2021 at 06:00 PM

Board Present

Jefferick Butler
Tyrone Miller
William Lucas
Jacquelyn Allen
LaShonda Walker

Others Present

Ronda Rimmer
Ashkelon Stapleton
Maurice Smith, Supt.
Kia Howard

Board Absent

MINUTES

1. Call to Order and Invocation

At 6:02 p.m., the Called Board Meeting of the North Bolivar Consolidated School District convened on August 16, 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; motion by Jacquelyn Allen, seconded by Tyrone Miller, For: Jefferick Butler, Tyrone Miller, Jacquelyn Allen, LaShonda Walker, and William Lucas; Against: No One **Passed***

3. Approval of the Minutes from July 22, 2021 Regular Board Meeting and the August 2, 2021 Called Board Meeting

*The Board voted to approve the minutes from July 22, 2021 Regular Board Meeting and the August 2, 2021 Called Board Meeting as presented; motion by Jacquelyn Allen, seconded by Tyrone Miller, For: Jefferick Butler, Tyrone Miller, Jacquelyn Allen, LaShonda Walker, and William Lucas; Against: No One **Passed***

4. Acknowledgement/Celebration

*The Board voted to approve the Acknowledgement/Celebration, Superintendent's Report, and Discussion/Action as presented; motion by Tyrone Miller, seconded by Jacquelyn Allen, For: Jefferick Butler, Tyrone Miller, and Jacquelyn Allen; Against: LaShonda Walker, and William Lucas **Passed***

4.1 Mississippi Teacher Advisory Council, Eric Bridgett

5. Superintendent's Report

5.1 All three schools in the district have been selected to receive supports from a Digital Learning Coach for 2021-2022 school year

5.2 2021 Recap of Values, FY 2021-2022

5.3 Letter from Bolivar County Board of Supervisors

5.4 Summary of the superintendent's meeting with Mound Bayou mayor

6. Discussion/Action

6.1 Approval of the Energy Services Contract between North Bolivar Consolidated School District and Upchurch Services, LLC

6.2 Approval of the superintendent's recommendation to declare an emergency at I.T. Montgomery Cafeteria and Central Office Cafeteria and allow Upchurch Services, LLC to make repairs

7. Consent Agenda

*The Board voted to table Item 7.3 and to approve all other Consent Agenda items as presented; motion by Tyrone Miller, seconded by Jacquelyn Allen, For: Jefferick Butler, Tyrone Miller, LaShonda Walker, and Jacquelyn Allen; Against: William Lucas **Passed***

7.1 Approval of the superintendent's recommendation to approve the agreement for services between North Bolivar Consolidated School District and The Excellence Group, LLC

7.2 Approval of the superintendent's recommendation to accept the \$40.00 donation from the Blackbaud Giving Fund for Northside High School

7.3 Approval of the superintendent's recommendation to approve the Northside High School Senior Early Release Guidance

7.4 Approval of the superintendent's recommendation to approve the NBCSD 2021-2022 Student Handbook

7.5 Approval of the superintendent's recommendation to approve NBCSD 2021-2022 Personnel Handbook

7.6 Approval of the superintendent's recommendation to allow David Tanner to do school leadership field experience in North Bolivar Consolidated School District

8. Personnel

*The Board voted to approve all Personnel items as presented; motion by Tyrone Miller, seconded by Jacquelyn Allen, For: Jefferick Butler, Tyrone Miller, LaShonda Walker, William Lucas, and Jacquelyn Allen; Against: No one **Passed***

8.1 Approval of the superintendent's recommendation to employ Jasmine Franklin as a teacher's assistant at Brooks Elementary School for the 2021-2022 school year

8.2 Approval of the superintendent's recommendation to accept the resignation of Antrenice McDaniel-Hall


9. Financial

*The Board voted to approve all Financial items as presented; motion by Tyrone Miller, seconded by Jacquelyn Allen, For: Jefferick Butler, Tyrone Miller, and Jacquelyn Allen; Against: LaShonda Walker, and William Lucas **Passed***

9.1 Claim Docket

CLAIM DOCKET FUND TOTALS		2
FUND	AMOUNT	
1120 DISTRICT MAINTENANCE	12356.71	
2590 ESSER FUND	9894.56	
2594 ESSER II	33750.00	
2811 TITLE IV- A	210.00	
TOTAL :	56211.27	

9.2 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: July 31, 2021

Beginning Balance:	\$ <u>6,992.88</u>
Total Dollar Amount of Receipts During Month:	\$ _____
Interest:	\$ _____
Total Dollar Amount of Disbursements During Month:	\$ _____
Service Charge:	\$ _____
Total Ending Balance:	\$ <u>6,992.88</u>

This transmittal report is verified accurate in all respects:

Doris Hall 08/02/2021
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: July 31, 2021

Beginning Balance:	\$ <u>1,830.83</u>
Total Dollar Amount of Receipts During Month:	\$ <u>0</u>
Interest:	\$ <u>0</u>
Total Dollar Amount of Disbursements During Month:	\$ <u>0</u>
Service Charge:	\$ <u>0</u>
Total Ending Balance:	\$ <u>1,830.83</u>

This transmittal report is verified accurate in all respects:

Addie Carmichel-Miller 8/2/2021
Principal Date



Northside High School

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



Frederick Ford, Principal, JW Robinson, Assistant Principal, Stephanie Thomas, Lead Teacher

Tanya Cartwright, Counselor, Stephanie Carr & Dendra Peterson, Secretaries

ACTIVITY FUND

Transmittal Cover Sheet

Northside High School

(Name of School)

Mr. Frederick Ford

(Principal)

For the Month Ending: July 30, 2021

Beginning Balance: \$ (357.80)

Total Dollar Amount of Receipts During Month: \$ 108.00

Adjustment: \$ 0.00

Interest: \$ 0.00

Total Dollar Amount of Disbursements This Month: \$ 0.00

Service Charge \$ 0.00

Total Ending Balance: \$ (249.80)

This transmittal report is verified accurate in all respects:

Frederick Ford
(Principal)

Date

NORTHSIDE HIGH SCHOOL

Activity /Organizational Accounts

Organization: July Report

Name	Beginning Balance	(Credits) Checks	(Debits) Deposit	Adjustments	Balances
ATHLETIC	(\$6,527.97)	\$0.00	\$100.00		(\$6,427.97)
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(PHA)	\$0.00	\$0.00	\$0.00		\$0.00
FRESHMAN CLUB	\$0.00	\$0.00	\$0.00		\$0.00
GENERAL FUND	\$2,297.83	\$0.00	\$8.00		\$2,305.83
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	\$835.08	\$0.00	\$0.00		\$835.08
SOPHOMORE CLASS	\$0.00	\$0.00	\$0.00		\$0.00
STUDENT COUNCIL	\$0.00	\$0.00	\$0.00		\$0.00
TOTAL(LAST MONTH)	(\$357.80)	\$0.00	\$108.00		(\$249.80)

Northside High School ACTIVITY FUND - ADJUSTMENTS

July 30, 2021

50.00 Interest added to general account for July 30, 2021.
50.00 Service charge deducted from general account for July 30, 2021.

Transmittal Report Disbursement Summary Sheet

Northside High School
(Name of School)
Frederick Ford
(Principal)
For the Month Ending: July 30, 2021
Financial Accounting Data

Date	Check No.	Payee	Amount	Check Code	Journal Code	Journal Ledger Code	Journal Ledger Subcode	Journal Ledger Detail Code	Journal Ledger Detail Subcode	Journal Ledger Detail Description	Total Journal Ledger Detail
7/30/2021	100000	Int Expense	50.00							Interest added to general account for July 30, 2021.	50.00
7/30/2021	100000	Service Charge	50.00							Service charge deducted from general account for July 30, 2021.	50.00
Total			100.00								100.00

Note: This schedule must be prepared by the fund manager and signed by the fund manager.

9.3 Financial Reports

NORTH BOLIVAR CONSOLIDATED SD						
Statement of Anticipated Fund Balances						
Fund	Pgm	Unit	Beginning Fund Balance	Anticipated Revenues	Anticipated Expenditures	Ending Fund Balance
7320	433	004	0.00	0.00	0.00	0.00
7320	441	004	0.00	0.00	0.00	0.00
7321	408	008	0.00	0.00	0.00	0.00
7321	431	010	0.00	0.00	0.00	0.00
7322	408	010	0.00	0.00	0.00	0.00
7322	409	010	0.00	0.00	0.00	0.00
7322	431	010	0.00	0.00	0.00	0.00
7322	457	010	0.00	0.00	0.00	0.00
7323	402	012	(10,637.20)	0.00	0.00	0.00
7500	000	000	6,323,312.86	0.00	0.00	6,323,312.86
8000	000	000	0.00	0.00	0.00	0.00
9000	000	000	0.00	0.00	0.00	0.00
Total			10,456,859.48	17,560,524.55	17,326,846.94	10,690,537.19

2128 SUMMER FOOD 2018

Function	Budget	Current	Ytd	Encumbered	Un-Encumbered	Un-Expended	%
8100 PRIOR PERIOD ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.00	***
8200	0.00	0.00	0.00	0.00	0.00	0.00	***
Fund SUMMER FOOD 2018 Total	0.00	0.00	0.00	0.00	0.00	0.00	***

2129 SUMMER FOOD 2019

Function	Budget	Current	Ytd	Encumbered	Un-Encumbered	Un-Expended	%
2330 SPECIAL AREA ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	***
3100 FOOD SERVICES OPERATIONS	0.00	0.00	0.00	0.00	0.00	0.00	***
7110 INDIRECT COST	0.00	0.00	0.00	0.00	0.00	0.00	***
Fund SUMMER FOOD 2019 Total	0.00	0.00	0.00	0.00	0.00	0.00	***

2130 SUMMER FOOD 2020 GRAB & GO

Function	Budget	Current	Ytd	Encumbered	Un-Encumbered	Un-Expended	%
2330 SPECIAL AREA ADMIN SERVICES	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00	0
3100 FOOD SERVICES OPERATIONS	39,307.31	0.00	0.00	0.00	39,307.31	39,307.31	0
7110 INDIRECT COST	1,200.00	0.00	0.00	0.00	1,200.00	1,200.00	0
Fund SUMMER FOOD 2020 GRAB & GO Total	42,007.31	0.00	0.00	0.00	42,007.31	42,007.31	0

2211 TITLE I-A BASIC

Function	Budget	Current	Ytd	Encumbered	Un-Encumbered	Un-Expended	%
1105 ELEMENTARY PROGRAMS	398.27	0.00	0.00	0.00	398.27	398.27	0
1120 MIDDLE SCHOOL	96,727.17	-3.94	13,716.47	7,819.24	74,191.46	82,010.70	14
1140 HIGH SCHOOL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	***
1220 SPECIAL EDUCATION	140,121.78	0.00	11,750.97	0.00	128,370.81	128,370.81	8
1260 AFTER SCHOOL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	***
1270 REMEDIATION EXT SCH YR PROG	7,539.93	0.00	0.00	0.00	7,539.93	7,539.93	0
1290 OTHER SPECIAL PROGRAMS	6,597.02	0.00	942.90	0.00	5,654.12	5,654.12	14
2120 GUIDANCE SERVICES	2,458.90	0.00	0.00	0.00	2,458.90	2,458.90	0
2122 COUNSELING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	***
2134 NURSE	0.00	0.00	7,062.89	0.00	-7,062.89	@@@@	***
2190 OTHER SUPPORT SERV STUDENTS	0.00	0.00	0.00	0.00	0.00	0.00	***
2210 IMPROVEMENT OF INSTR SERVIC	25,361.16	0.00	0.00	0.00	25,361.16	25,361.16	0
2212 INSTRUCTR DEV SER	2,909.50	0.00	7,958.84	0.00	17,401.32	17,401.32	31
2213 EDUCATIONAL MEDIA STAFF TRAINI	29,610.20	0.00	0.00	0.00	2,909.50	2,909.50	0
2220 EDUCATIONAL MEDIA SERVICES	6,764.13	0.00	0.00	0.00	29,610.20	29,610.20	0
2222 EDUCATIONAL MEDIA SERV TEAC	2,674.72	0.00	0.00	0.00	6,764.13	6,764.13	0
2225 COMPUTER ASSISTED INSTRUCTI	0.00	0.00	0.00	0.00	2,674.72	2,674.72	0
2290 OTHER SUPPORT SERVICES INST	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00	0

Function	Budget	Current	Ytd	Encumbered	Un-Encumbered	Un-Expended	%
1120 ELEMENTARY PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200 OTHER EDUCATION	26,418.27	0.00	18.99	0.00	26,399.28	26,399.28	100
1210 SPECIAL SERVICES	4,185.50	0.00	1,818.97	61.13	2,366.46	2,366.46	56
2140 SPECIAL PATHWAYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2210 IMPROVEMENT OF INSTR SERV	64.26	0.00	0.00	0.00	64.26	64.26	100
2230 SPECIAL AREA ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund EHA, PRESCHOOL Total	30,197.46	0.00	1,837.96	61.13	28,359.46	28,359.46	56
2711 VOCATIONAL BASIC							
1142 CAREER TECHNICAL EDUCATION	6,022.00	0.00	7,252.00	62,402.00	53,528.00	53,528.00	100
2142 INSTRUCTIONAL STAFF TRAIN	4,000.00	0.00	0.00	0.00	4,000.00	4,000.00	100
Fund VOCATIONAL BASIS Total	10,022.00	0.00	7,252.00	62,402.00	57,528.00	57,528.00	100
2811 TITLE I-A							
1120 ELEMENTARY PROGRAMS	61,229.26	21.00	34,062.21	1,327.69	25,659.66	27,172.34	56
1140 MIDDLE SCHOOL	12,880.88	0.00	1,820.00	0.00	10,960.88	10,960.88	100
1220 HIGH SCHOOL PROGRAMS	10,000.00	0.00	0.00	0.00	10,000.00	10,000.00	100
1270 REINVENTION EXT SCH YR PROG	1,477.97	0.00	0.00	0.00	1,477.97	1,477.97	100
7120 OTHER OPERATIONAL TRANSFER SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund TITLE I-A Total	85,588.11	21.00	35,882.21	1,327.69	47,998.51	49,613.29	42
2812 21ST CENTURY							
1200 AFTER-SCHOOL PROGRAMS	72,226.66	0.00	0.00	0.00	72,226.66	72,226.66	100
1270 VEHICLE EXT SCH YR PROG	64,642.38	36.00	3,029.79	70.02	20,927.87	20,857.89	54
2210 SPECIAL AREA ADMIN SERVICES	16,538.94	0.00	0.00	0.00	16,538.94	16,538.94	100
Fund 21ST CENTURY Total	153,407.98	36.00	3,029.79	137.03	115,693.47	115,693.47	27
2820 LINE/ENROLLMENT COMP FUND							
1120 ELEMENTARY PROGRAMS	4,946.87	0.00	3,132.70	0.00	1,814.17	1,814.17	100
1140 MIDDLE SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1280 OTHER SPECIAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310 BOARD OF EDUCATION SERVICES	3,571.41	0.00	0.00	0.00	3,571.41	3,571.41	100
Fund 2820 LINE/ENROLLMENT COMP FUND Total	8,518.28	0.00	3,132.70	0.00	5,385.58	5,385.58	100

Function	Budget	Current	Ytd	Encumbered	Un-Encumbered	Un-Expended	%
5600 BUILDING IMPROV SERVICES	2,504,243.40	0.00	0.00	0.00	2,504,243.40	2,504,243.40	100
7110 INJECT COBT	300,000.00	0.00	0.00	0.00	300,000.00	300,000.00	100
Fund ESSER II Total	3,112,763.40	0.00	0.00	0.00	3,112,763.40	3,112,763.40	100
2909 IDEA, PART B APP 611							
1200 OTHER SPECIAL PROGRAMS	4,323.60	0.00	0.00	0.00	4,323.60	4,323.60	100
Fund IDEA PART B APP 611 Total	4,323.60	0.00	0.00	0.00	4,323.60	4,323.60	100
2816 EHA, PART B SPECIAL EDUCATION							
1120 ELEMENTARY PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1220 SPECIAL EDUCATION	38,533.97	0.00	297.94	227.47	38,018.46	38,245.93	1
1280 OTHER SPECIAL PROGRAMS	1,000.00	0.00	0.00	0.00	999.96	999.96	0
2134 NURSE	0.00	0.00	0.00	0.00	1,322.53	1,322.53	100
2139 OTHER HEALTH SERVICES	2,640.00	0.00	715.50	0.00	1,924.50	1,924.50	27
2140 PSYCHOLOGICAL SERVICES	12,484.84	0.00	0.00	0.00	12,484.84	12,484.84	0
2145 SPECIAL PATHWAYS	6,550.00	0.00	2,038.00	0.00	4,512.00	4,512.00	31
2210 INSTRUCTIONAL STAFF TRAIN	11,644.91	0.00	0.00	0.00	11,644.91	11,644.91	0
2215 OPERATIONAL TRANSFER SERV	130,704.84	0.00	481.00	0.00	129,984.84	129,984.84	20
2230 SPECIAL AREA ADMIN SERVICES	15,831.73	0.00	0.00	0.00	15,831.73	15,831.73	0
2720 VEHICLE OPERATION SERVICE	3,832.20	0.00	0.00	0.00	3,832.20	3,832.20	0
7110 OTHER OPERATIONAL TRANSFER SERV	2,466.72	0.00	0.00	0.00	2,466.72	2,466.72	0
Fund EHA, PART B SPECIAL EDUCATION Total	261,658.30	0.00	153,313.23	337.47	217,925.36	235,733.65	8
2817							
1120 SPECIAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110 IMPROVEMENT OF INSTR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2213 INSTRUCTIONAL STAFF TRAIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2820 EHA, PRESCHOOL							

Function	Budget	Current	Ytd	Encumbered	Un-Encumbered	Un-Expended	%
8100 PRIOR PERIOD ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund TRANSPORTATION CONSORTIUM Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2908 K-3 UNIVERSAL SCREENING							
1130 MIDDLE SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1140 HIGH SCHOOL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200 OTHER SPECIAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund K-3 UNIVERSAL SCREENING Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2907 SAVE-THE-CHILDREN							
1110 POSTPONED PROGRAMS	13,085.24	0.00	12,848.28	207.92	530.98	777.98	55
1250 AFTER-SCHOOL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1270 REINVENTION EXT SCH YR PROG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1280 OTHER SPECIAL PROGRAMS	136,208.87	0.00	1,619.11	0.00	134,609.76	134,609.76	1
2100 OTHER SUPPORT SERV UTILITIES	53,142.00	0.00	0.00	0.00	53,142.00	53,142.00	100
2770 VEHICLE OPERATION SERVICE	6,107.28	0.00	2,871.00	0.00	3,236.28	3,236.28	26
Fund SAVE-THE-CHILDREN Total	218,723.41	0.00	14,937.41	207.92	193,585.12	193,753.03	8
2909 BUILDING RENOVATIONS							
2620 OPERATING BUILDING SERVICES	140,000.00	0.00	0.00	0.00	140,000.00	140,000.00	100
Fund RENOVATIONS Total	140,000.00	0.00	0.00	0.00	140,000.00	140,000.00	100
2912 SRP ADDITIONAL FUNDS							
1140 HIGH SCHOOL PROGRAMS	7,200.00	0.00	0.00	0.00	7,200.00	7,200.00	100
2230 SPECIAL AREA ADMIN SERVICES	49,068.00	0.00	0.00	0.00	49,068.00	49,068.00	100
Fund SRP ADDITIONAL FUNDS Total	56,268.00	0.00	0.00	0.00	56,268.00	56,268.00	100
2914							
1270 REINVENTION EXT SCH YR PROG	7,200.00	0.00	0.00	0.00	7,200.00	7,200.00	100
2230 SPECIAL AREA ADMIN SERVICES	49,068.00	0.00	0.00	0.00	49,068.00	49,068.00	100
Fund SRP ADDITIONAL FUNDS Total	56,268.00	0.00	0.00	0.00	56,268.00	56,268.00	100
2911 PUBLIC SCHOOL BLDG FUNDS-STATE							
1270 REINVENTION EXT SCH YR PROG	7,200.00	0.00	0.00	0.00	7,200.00	7,200.00	100
2230 SPECIAL AREA ADMIN SERVICES	49,068.00	0.00	0.00	0.00	49,068.00	49,068.00	100
Fund SRP ADDITIONAL FUNDS Total	56,268.00	0.00	0.00	0.00	56,268.00	56,268.00	100
2920 OPERATING BUILDING SERVICES							
2620 OPERATING BUILDING SERVICES	140,000.00	0.00	0.00	0.00	140,000.00	140,000.00	100
Fund OPERATING BUILDING SERVICES Total	140,000.00	0.00	0.00	0.00	140,000.00	140,000.00	100

Function	Budget	Current	Ytd	Encumbered	Un-Encumbered	Un-Expended	%
4100 APPROPRIATION LAND SERVICE	19,000.00	0.00	0.00	0.00	19,000.00	19,000.00	100
4800 OTHER PERIOD ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund FORESTRY ESCROW Total	19,000.00	0.00	0.00	0.00	19,000.00	19,000.00	100
2830 FORESTRY ESCROW							
4100 APPROPRIATION LAND SERVICE	19,000.00	0.00	0.00	0.00	19,000.00	19,000.00	100
4800 OTHER PERIOD ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund FORESTRY ESCROW Total	19,000.00	0.00	0.00	0.00	19,000.00	19,000.00	100
2881							
1140 HIGH SCHOOL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2222 EDUCATIONAL MEDIA SERV/TEAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2901 TITLE I ACCOUNTABILITY SCH-IMP							
2710 SPRING OF STUDY TRANSFER SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7120 OTHER OPERATIONAL TRANSFER SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund TITLE I ACCOUNTABILITY SCH-IMP Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2902 HOMELESS PROGRAM							
1200 OTHER SPECIAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2211 SUPP OF INSTR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund HOMELESS PROGRAM Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2904 TRANSPORTATION CONSORTIUM							
1130 MIDDLE SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2210 IMPROVEMENT OF INSTR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2811 SPRING OF STUDY TRANSFER SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2720 VEHICLE OPERATION SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6600 BLDG ACQUISITION & CONSTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund TRANSPORTATION CONSORTIUM Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00

10. Adjournment

*There being no further business, the Board voted to adjourn at 6:29 pm.; motion by Jacquelyn Allen, seconded by Tyrone Miller; For: Jefferick Butler, Tyrone Miller, LaShonda Walker, and Jacquelyn Allen; Against: William Lucas **Passed***

Signature of Board President

Date

Attested by Board Secretary

Date