



**Morgan County Schools Monthly Workshop Meeting
April 1, 2021 6:00 PM
Morgan County Schools - Central Office**

1. **Prayer**
2. **Pledge**
3. **Good News**
4. **Audience Participation**
5. **MCEA**
6. **Add Agenda Items**
7. **Approval of Agenda**
8. **Approval of minutes from March 2, 2021 meeting**
9. **Consent Agenda**
 - A. Next regular Workshop/ Board Meeting - May 4, 2021, 6pm, Central Office
10. **Maintenance Bids**
11. **Permission to Surplus Technology Equipment**
12. **\$300 Cost to Repair Sign at Petros Joyner School**
13. **Budget Amendments**
14. **School Board Policy - First Reading**
15. **School Board Policy - Second Reading**
16. **Director's Announcements**
17. **Adjourn**

Principals Good News:

Central Elementary:

Central High:

WCHS Junior, Hannah Moore, won her second term as East TN DECA Tennessee Vice President! She will represent WCHS across the state in various ways in this role.

WCHS DECA members Hannah Moore, Clayton Howard, and Kaleb Moore won in DECA STATE competitions and are moving on to compete in the DECA ICDC International competition!!

Central Middle:

Coalfield:

Kristi Jackson's class submitted a video to the Tennessee Titans for Fuel up for 60 and have been chosen as the winner. The Tennessee Titan's organization will be at Coalfield on Thursday April 1st. Teachers have decorated doorways or walls to welcome them and the Mayfield Cow is in our parking lot. I am proud of Kristi, our teachers and staff, Peggy, and our students for their hard work in winning this contest.

MCCTC:

Oakdale:

Petros Joyner:

Margie Branstetter just received a \$3500 STEM grant from TVA for a project PreK is working on. I will also have a short video to share with the board as I believe April is my month to share out. Thanks.

Sunbright:

Sunbright is now officially an University Assisted Community School through the University of Tennessee! We received word that we have funding for the next five years!

Sunbright School participated in a bus evacuation drill with the Tennessee Highway Patrol Dept of Transportation

Track, Baseball and softball seasons are going good so far. Sunbright's Baseball Field has been complete rebuilt thanks to the generous donation and hard work of some key people. It looked really good after this weeks heavy rains! We should be able to play on it next year.

Successful AR program fundraisers.

Sunbright School participated in a School Mall fundraiser. A total of 52 families donated a total of \$1780 to our teachers through gift cards! A total of \$1893.33 was donated to the school by gift cards and product profit.

Ms. Laura hosted a freshmen and 8th grade night for parents.

Read-across-America week was fun and a huge success.

Supervisors' Good News

Sabra Coker:

Rory Foster:

Peggy Hamby:

Patricia Pace:

Coordinated School Health/Family Resource

Staff participated in a Water Challenge for March.

CES Leadership participated in Building Strong Brains with CSH on 3-23.

Partnered with Frozen Head to implement Social Emotional Lesson with After School.

The District Youth Council has prepared Easter Baskets for the Lifecare Nursing Home.

Jamie Pemberton:

Suzanne Poole:

Chris Rogers:

Stacey Treece:

We were above 90% tested for Fall EOC assessments. The federal govt requires 80% plus to qualify for hold harmless based on the legislation passed during the January special session. If we meet the 80% participation rate for Spring our system will continue to qualify for hold harmless status under this bill. This law offers the ability for school districts and schools to be held harmless of any negative consequences of accountability for the 20-21 school year.



**Morgan County Schools Regular Monthly Board Meeting
March 2, 2021 6:00 PM
Morgan County Schools - Central Office**

MEMBERS PRESENT: Attendance Taken at 6:31 PM. Tammy Howard: Present, Ben Jackson: Present, Michael Ledbetter: Present, Wade Summers: Present, Mickey Tucker: Present, Billy Ward: Present.

1. Chairman - Call To Order

2. Approval of Agenda

On a motion by Billy Ward and seconded by Michael Ledbetter the Board voted to approve the agenda. Motion carried.

Tammy Howard: Yea, Ben Jackson: Yea, Michael Ledbetter: Yea, Wade Summers: Yea, Mickey Tucker: Yea, Billy Ward: Yea
Yea: 6, Nay: 0

3. Approval of minutes from February 4, 2021 meeting

On a motion by Michael Ledbetter and seconded by Billy Ward the Board voted to approve the minutes from February 4, 2021 meeting. Motion carried.

Tammy Howard: Yea, Ben Jackson: Yea, Michael Ledbetter: Yea, Wade Summers: Yea, Mickey Tucker: Yea, Billy Ward: Yea
Yea: 6, Nay: 0

4. Consent Agenda

On a motion by Billy Ward and seconded by Michael Ledbetter the Board voted to approve the consent agenda as presented.. Motion carried.

Tammy Howard: Yea, Ben Jackson: Yea, Michael Ledbetter: Yea, Wade Summers: Yea, Mickey Tucker: Yea, Billy Ward: Yea
Yea: 6, Nay: 0

A. Next regular Workshop/Board Meeting - April 13, 2021, 6pm, Central Office

5. Teacher Salary Increase

On a motion by Tammy Howard and seconded by Mickey Tucker the Board voted to approve a 1% (percent) salary increase paid in a one time payment to teachers at Spring Break. Motion carried.

Tammy Howard: Yea, Ben Jackson: Yea, Michael Ledbetter: Yea, Wade Summers: Yea, Mickey Tucker: Yea, Billy Ward: Yea
Yea: 6, Nay: 0

6. Request for Coalfield Beta Club to attend the National Convention in Orlando, Florida June 25th-28th.

On a motion by Billy Ward and seconded by Ben Jackson the Board voted to approve Coalfield Beta Club students to attend the National Convention in Orlando, Florida June 25th-28th.. Motion carried.

Tammy Howard: Yea, Ben Jackson: Yea, Michael Ledbetter: Yea, Wade Summers: Yea, Mickey Tucker: Yea, Billy Ward: Yea
Yea: 6, Nay: 0



**Morgan County Schools Regular Monthly Board Meeting
March 2, 2021 6:00 PM
Morgan County Schools - Central Office**

7. Request to Surplus a Lawnmower to the Morgan County Road Department.

On a motion by Michael Ledbetter and seconded by Billy Ward the Board voted to approved the request to surplus a lawnmower to the Morgan County Road Department. Motion carried.

Tammy Howard: Yea, Ben Jackson: Yea, Michael Ledbetter: Yea, Wade Summers: Yea,
Mickey Tucker: Yea, Billy Ward: Yea
Yea: 6, Nay: 0

8. Approval to Purchase a Bus

On a motion by Billy Ward and seconded by Tammy Howard the Board voted to approved the purchase of two (2) gas and two (2) diesel buses from reserves. Motion carried.

Tammy Howard: Yea, Ben Jackson: Yea, Michael Ledbetter: Yea, Wade Summers: Yea,
Mickey Tucker: Yea, Billy Ward: Yea
Yea: 6, Nay: 0

9. Budget Amendments

On a motion by Michael Ledbetter and seconded by Billy Ward the Board voted to budget amendments 40 and 43. Motion carried.

Tammy Howard: Yea, Ben Jackson: Yea, Michael Ledbetter: Yea, Wade Summers: Yea,
Mickey Tucker: Yea, Billy Ward: Yea
Yea: 6, Nay: 0

10. School Board Policy - First Reading

On a motion by Tammy Howard and seconded by Billy Ward the Board voted to approve changes to policy # 4.201 Basic Program, 4.606 Graduation Activities, 4.502 Parent/Family Engagement, 4.600 Grading System, 4.209 Alternative Credit Options and 4.603 Promotion and Retention on the first reading. Motion carried.

Tammy Howard: Yea, Ben Jackson: Yea, Michael Ledbetter: Yea, Wade Summers: Yea,
Mickey Tucker: Yea, Billy Ward: Yea
Yea: 6, Nay: 0

11. School Policy - Second Reading

On a motion by Michael Ledbetter and seconded by Billy Ward the Board voted to to approve school board policies 3.202 Emergency Preparedness Plan, 3.212 District Water Testing, 3.400 Student Transportation Management, 3.600 Insurance Management and 3.201 Safety on the second reading. Motion carried.

Tammy Howard: Yea, Ben Jackson: Yea, Michael Ledbetter: Yea, Wade Summers: Yea,
Mickey Tucker: Yea, Billy Ward: Yea
Yea: 6, Nay: 0

12. Adjourn

Asset Tag ID	Description	Purchase Date	Cost
011351	EPSON 83+		
015128	10-514-S02		
015131	10-609-S01N		
10258	Monitor		0.00
10424	Monitor		0.00
10428	Monitor		0.00
10488	Monitor		0.00
10493	Monitor		0.00
10497	Monitor		0.00
10535	Monitor		0.00
10559	Powerlite 83		0.00
10594	EPSON 83+		0.00
10715	Monitor		0.00
10797	17 FP		0.00
10805	17FP		0.00
10823	Monitor		0.00
10841	Monitor		0.00
10842	00-STF-016		0.00
10873	SPARE		0.00
10875	Monitor		0.00
10879	Monitor		0.00
10885	Monitor		0.00
10911	Monitor		0.00
10914	Monitor		0.00
10921	Monitor		0.00
10923	Monitor		0.00
10924	VTC-OFF-4250		
11024	46-005-LAB08		0.00
11026	46-013-LAB09		0.00
11027	46-013-LAB08		0.00
11070	Monitor		0.00
11094	Unknown assett		0.00
11101	Monitor		0.00
11110	17FP		0.00
11114	00-STF-SCHLTH		0.00
11117	Monitor		0.00
11125	17 FP		0.00
11127	Monitor		249.00
11131	Monitor		159.00
11136	Monitor		0.00
11142	00-FSS-SECNEW		0.00
11163	15-CAF-LINE01		0.00
11164	15-CAF-LINE02		0.00
11180	Monitor		0.00
11191	POWERLITE 83		0.00
11372	Powerlite		0.00

11391	DOCKING STATION	0.00
11401	Monitor	
11497	Unknown assett	0.00
11499	Monitor	0.00
11516	Monitor	0.00
11531	17FP	0.00
11536	17FP	0.00
11538	Monitor	0.00
11541	Monitor	0.00
11550	WASP SCANNER	0.00
11558	10-NBK-CES	0.00
11567	Monitor	0.00
11621	Powerlite 83+	0.00
11643	Monitor	0.00
11679	30-110-T01	0.00
11684	Powerlite 83	0.00
11691	EPSON 83+	0.00
11695	Powerlite 83	0.00
11701	Powerlite 83+	0.00
11723	Monitor	0.00
11822	Unknown	
11835	17FP	0.00
11845	17FP	0.00
11906	17fp	
11924	Unknown assett	0.00
11982	Monitor	0.00
12000	10-329-S02	0.00
12006	10-606-T02	0.00
12019	EPSON POWERLIGHT 83+	0.00
12025	Monitor	0.00
12028	17 FP	0.00
12030	EPSON 83+	0.00
12055	Monitor	0.00
12067	Monitor	0.00
12071	Monitor	
12083	Printer	0.00
12105	Mitsubishi	
12171	17FP	0.00
12182	Monitor	
12193	Monitor	0.00
12206	Monitor	0.00
12253	88-000-TRANS	0.00
12262	10-CAF-MGR	0.00
12282	Monitor	0.00
12326	Monitor	
12352	Monitor	0.00
12389	55-111-STC02	0.00

12390	55-111-STC01	0.00
12391	55-111-stc03	
12474	Monitor	0.00
12511	Powerlite 83	0.00
12535	Monitor	0.00
12546	Power lite 83	0.00
12555	Projector	0.00
12713	Monitor	0.00
12719	17FP	0.00
12828	Scanjet 5470c	
12892	00-NBK-TI3	1,289.00
12897	55-405-LAB04	0.00
12898	55-405-LAB05	0.00
12899	55-405-LAB06	0.00
12900	55-405-LAB07	0.00
12904	55-405-LAB11	0.00
12905	55-405-LAB12	0.00
12907	55-405-LAB14	0.00
12910	55-405-LAB17	0.00
12915	55-405-LAB22	0.00
12918	55-405-LAB25	0.00
12926	46-013-LAB02	0.00
12927	46-013-LAB03	0.00
12933	55-404-T01	0.00
12940	55-307-T01	0.00
12951	4700dn	
12957	17 FP	0.00
13021	70-234-LAB02	0.00
13027	70-234-LAB05	0.00
13037	70-234-LAB10	0.00
13043	70-234-LAB13	0.00
13049	15-OFF-GUIDE2	0.00
13061	70-234-LAB22	0.00
13076	13-LIB-T01	0.00
13084	70-274-T01	0.00
13090	Monitor	0.00
13120	15-305-LAB23	0.00
13121	15-305-LAB22	0.00
13122	15-305-LAB13	0.00
13124	15-305-LAB27	0.00
13125	15-305-LAB26	0.00
13126	15-305-LAB24	0.00
13127	15-115-LAB25	0.00
13128	15-305-LAB28	0.00
13129	15-305-LAB16	0.00
13134	10-101-LAB28	0.00
13136	15-305-LAB21	0.00

13137	15-305-LAB10	0.00
13138	15-305-LAB09	0.00
13139	15-305-LAB03	0.00
13140	15-305-LAB11	0.00
13141	15-305-LAB12	0.00
13142	15-305-LAB05	0.00
13143	15-305-LAB04	0.00
13146	10-605-T01	0.00
13147	15-305-LAB14	0.00
13150	Monitor	0.00
13152	Monitor	0.00
13153	Monitor	0.00
13156	Monitor	0.00
13166	DOCKING STATION	0.00
13171	10-NBK-SPED606B	0.00
13173	46-017-T01	0.00
13203	Monitor	0.00
13204	Monitor	0.00
13209	Monitor	0.00
13218	Monitor	0.00
13226	13-131-T01	0.00
13246	10-209-T01	0.00
13247	70-269-SPEECH	0.00
13253	Monitor	0.00
13267	60-234-T01B	1,078.00
13268	13-193-T01	0.00
13291	Monitor	0.00
13296	55-120-S01	0.00
13302	70-265-T2	0.00
13305	30-322-LAB08	0.00
13307	30-322-LABT	0.00
13311	17 FP	0.00
13313	30-322-LAB04	624.00
13314	30-322-LAB03	624.00
13315	30-322-LAB02	624.00
13316	30-322-LAB01	624.00
13317	30-322-LAB05	0.00
13318	30-322-LAB06	0.00
13319	30-322-LAB24	0.00
13320	30-322-LAB23	0.00
13321	30-322-LAB22	0.00
13322	30-322-LAB21	0.00
13323	30-322-LAB20	0.00
13324	30-322-LAB19	0.00
13325	30-322-LAB18	0.00
13326	30-322-LAB17	0.00
13327	30-322-LAB16	0.00

13328	30-322-LAB15	0.00
13329	30-322-LAB14	0.00
13330	30-322-LAB13	0.00
13331	30-322-LAB12	0.00
13332	30-322-LAB11	0.00
13333	30-322-LAB10	0.00
13334	30-322-LAB09	0.00
13335	30-322-LAB07	0.00
13341	13-161-T01	0.00
13346	Monitor	0.00
13347	Monitor	0.00
13348	Monitor	0.00
13350	Monitor	0.00
13351	Monitor	0.00
13352	Monitor	0.00
13355	15-204-T01	0.00
13356	60-251-T01old	0.00
13357	60-243-S03	0.00
13358	10-514-T01	0.00
13359	10-306-T01	0.00
13360	30-215A-S02	0.00
13363	30-114-T01	0.00
13365	10-211-T01	0.00
13366	10-409-S01	0.00
13372	30-215b-s04	
13375	Monitor	0.00
13376	60-NBK-MOB02	0.00
13377	60-NBK-MOB03	1,078.00
13381	55-OFF-APRIN	0.00
13384	55-202-T01	0.00
13385	60-NBK-MOB06	0.00
13386	60-NBK-MOB07	0.00
13387	60-NBK-MOB08	0.00
13388	60-NBK-MOB09	0.00
13389	60-NBK-MOB10	1,078.00
13391	60-NBK-MOB01	0.00
13392	70-265-T1	0.00
13395	Monitor	0.00
13401	60-NBK-MOB05	0.00
13403	Monitor	0.00
13406	Monitor	0.00
13428	Monitor	0.00
13429	Monitor	0.00
13431	Monitor	0.00
13432	Monitor	0.00
13433	Monitor	0.00
13472	60-236-S01	0.00

13474	55-310-S01	0.00
13475	55-407-S03	0.00
13477	15-112-T01	0.00
13478	70-OFF-SEC01	0.00
13480	55-407-S02	0.00
13481	70-247-T01	0.00
13482	55-407-S01	0.00
13483	55-407-S05	0.00
13484	55-407-S04	0.00
13486	10-611-T01	0.00
13487	70-267-T01	0.00
13488	10-OFF-SEC02	0.00
13489	POWERLITE 83	0.00
13491	Projector	0.00
13492	Unknown assett	0.00
13498	30-215B-S01	0.00
13500	60-237-S02	0.00
13508	60-238-T01	0.00
13509	55-203-T01	0.00
13510	10-608-S01	0.00
13514	70-JAN-01	0.00
13516	46-015-LAB20	0.00
13518	Powerlite 83+	0.00
13521	UPS	0.00
13523	VIDEO COMM SERVER	0.00
13524	VIDEO COMM SERVER	0.00
13525	CONTENT SERVER	0.00
13538	Monitor	0.00
13549	00-ADM-OFFSTAT2	0.00
13556	Distance Learning	0.00
13557	Distance Learning	0.00
13563	Unknown assett	0.00
13574	Powerlite 410W	0.00
13601	Projector	0.00
13602	EPSON 83+	0.00
13603	EPSON 83+	0.00
13604	EPSON 83+	0.00
13606	EPSON 83+	0.00
13607	Projector	0.00
13619	10-610-S02	0.00
13624	55-306-S04	643.00
13625	55-306-S03	643.00
13626	55-306-S02	643.00
13634	46-013-LAB14	0.00
13635	55-208-T1	0.00
13638	Monitor	0.00
13647	30-102-S01	0.00

13657	10-608-T1	0.00
13658	10-608-T01	0.00
13660	10-507-T01	0.00
13665	EPSON 83+	0.00
13667	13-NBK-MOB07	0.00
13668	13-NBK-MOB08	0.00
13669	10-502-T01	0.00
13670	Monitor	0.00
13672	13-NBK-MOB09	0.00
13673	13-NBK-MOB10	0.00
13674	13-NBK-MOB11	0.00
13675	13-NBK-MOB12	0.00
13676	13-NBK-MOB13	0.00
13677	13-NBK-MOB14	0.00
13678	13-NBK-MOB15	0.00
13679	55-LIB-S02	0.00
13680	13-LIB-S03	0.00
13681	55-LIB-S01	0.00
13688	13-140-CART	0.00
13689	15-100-T01	0.00
13691	10-602-S01	0.00
13703	55-LIB-S04	0.00
13704	55-LIB-S03	0.00
13706	13-198-T01	0.00
13707	30-215-S05	0.00
13709	ACTIVBOARD	0.00
13712	60-236-T01	0.00
13728	10-406-T01	0.00
13729	60-248-S01	0.00
13739	13-161-S02	0.00
13742	60-243-T01	0.00
13743	10-601-S01	0.00
13744	70-OFF-SRO	0.00
13749	Monitor	0.00
13750	60-237-S03	0.00
13751	60-243-S01	0.00
13754	10-603-S01	0.00
13755	10-210-T01	0.00
13760	10-212-S01	0.00
13762	60-247-S01	0.00
13763	60-237-S01	0.00
13764	15-LIB-S01	0.00
13765	15-109-T01	0.00
13766	60-244-S01	0.00
13777	Monitor	0.00
13782	Switch	0.00
13786	Monitor	0.00

13802	30-215b-s03	
13804	30-215B-S02	0.00
13805	15-LIB-S07	0.00
13806	60-236-S02	0.00
13807	60-243-S02	0.00
13808	60-233-S01	0.00
13809	60-243-S01	0.00
13810	15-LIB-S08	0.00
13811	60-246-S01	0.00
13815	60-239-S01	0.00
13820	30-LIB-S09	0.00
13821	30-LIB-S11	0.00
13823	30-LIB-S10	0.00
13824	30-LIB-S08	0.00
13825	15-LIB-S04	0.00
13826	15-LIB-REF	0.00
13827	30-LIB-PROJECT	0.00
13828	30-LIB-S01	0.00
13829	30-LIB-S06	0.00
13830	15-LIB-CONF	0.00
13831	15-LIB-S05	0.00
13832	15-LIB-S06	0.00
13833	30-LIB-S07	0.00
13834	10-602-S02	0.00
13835	30-LIB-S03	0.00
13836	15-LIB-S03	0.00
13837	15-LIB-S02	0.00
13838	30-LIB-S02	0.00
13839	30-LIB-S12	0.00
13840	30-LIB-S05	0.00
13842	10-602-S01	0.00
13850	70-240-S01	0.00
13890	10-405-S03	0.00
13897	00-LAB-03	
13899	Monitor	0.00
13900	17FP	0.00
13928	POWERLITE 83	0.00
13937	POWERLITE 83	0.00
14014	10.55.3.6	0.00
14021	10.30.3.2	0.00
14024	How procure switch 2910 48 port	
14037	Sun-idf-2910-1	0.00
14079	70-278-T01	0.00
14100	30-LIB-S04	0.00
14101	30-204-T01	0.00
14102	30-202-T1	0.00
14103	13-156-S02	0.00

14108	55-412-T01B	0.00
14111	70-241-T01	0.00
14114	46-SHP-MTECH	0.00
14118	Unknown assett	0.00
14120	60-239-T01	0.00
14130	30-113-A01	0.00
14135	Monitor	0.00
14153	10-212-T01	0.00
14154	55-317-T01	0.00
14162	Monitor	0.00
14164	55-310-T01	0.00
1420002	Unknown assett	0.00
14200245	10-101-LAB27	289.00
14200246	10-101-LAB26	289.00
14200247	10-101-LAB25	289.00
14200248	10-101-LAB24	289.00
14200249	10-101-LAB23	289.00
14200250	10-101-LAB22	289.00
14200251	10-101-LAB21	289.00
14200252	10-101-LAB20	289.00
14200253	10-101-LAB19	289.00
14200254	10-101-LAB18	289.00
14200255	10-101-LAB17	289.00
14200256	10-101-LAB16	289.00
14200257	10-101-LAB15	289.00
14200258	10-101-LAB14	289.00
14200259	10-101-LAB13	289.00
14200260	10-101-LAB12	289.00
14200261	10-101-LAB11	289.00
14200262	10-101-LAB10	289.00
14200263	10-101-LAB09	289.00
14200264	10-101-LAB08	289.00
14200265	10-101-LAB07	289.00
14200266	10-101-LAB06	289.00
14200267	10-101-LAB05	289.00
14200268	10-101-LAB04	289.00
14200269	10-101-LAB03	289.00
14200270	10-101-LAB02	289.00
14200271	10-101-LAB01	289.00
14200273	60-242- LAB02	289.00
14200274	60-242-LAB03	289.00
14200275	60-242-LAB04	289.00
14200276	60-242-LAB95	289.00
14200277	60-242-LAB06	289.00
14200278	60-242-LAB07	289.00
14200279	60-242-LAB08	289.00
14200280	60-242-LAB09	289.00

14200281	60-242-LAB10	289.00
14200282	60-242-LAB11	289.00
14200283	60-242-LAB12	289.00
14200284	60-242-LAB13	289.00
14200285	60-242-LAB14	289.00
14200286	60-242-LAB15	289.00
14200287	60-242-LAB16	289.00
14200288	60-242-LAB17	289.00
14200289	60-242-LAB18	289.00
14200290	60-242-LAB19	289.00
14200291	60-242-LAB20	289.00
14200292	60-242-LAB21	289.00
14200293	60-242-LAB22	289.00
14200294	60-242-LAB23	289.00
14200295	60-242-LAB24	289.00
14200296	60-242-LAB25	289.00
14200297	60-242-LAB26	289.00
14200298	60-242-LAB27	289.00
14200299	60-242-LAB28	289.00
14200300	60-242-LAB29	289.00
14200301	60-242-LAB30	289.00
14200398	Monitor	0.00
1420053	55-NBK-MOB10	855.00
1420054	55-NBK-MOB08	855.00
1420055	55-NBK-MOB11	0.00
1420064	55-NBK-MOB01	767.00
1420065	55-NBK-MOB05	767.00
1420066	55-NBK-MOB20	767.00
1420067	55-NBK-MOB19	767.00
1420068	55-NBK-MOB13	767.00
1420069	55-NBK-MOB02	767.00
1420070	55-NBK-MOB06	767.00
1420071	55-NBK-MOB07	767.00
1420073	55-NBK-MOB16	757.00
1420074	55-NBK-MOB15	855.00
1420075	55-NBK-MOB03	855.00
1420076	55-NBK-MOB04	855.00
1420077	55-NBK-MOB17	855.00
1420078	55-NBK-MOB18	855.00
1420079	55-NBK-MOB14	855.00
1420080	55-NBK-MOB12	855.00
14201000	13-NBK-LAB31	0.00
14201001	13-NBK-LAB32	0.00
14201002	13-NBK-LAB33	0.00
14201003	13-NBK-LAB34	0.00
14201004	13-NBK-LAB35	0.00
14201005	13-NBK-LAB36	0.00

14201006	13-NBK-LAB37	0.00
14201007	13-NBK-LAB38	0.00
14201008	13-NBK-LAB39	0.00
14201009	13-NBK-LAB40	0.00
14201017	70-NBK-LAB08	0.00
14201020	70-NBK-LAB11	0.00
1420142	13-NBK-LAB27	0.00
1420143	13-NBK-LAB07	0.00
1420144	13-NBK-LAB28	0.00
1420145	13-NBK-LAB14	0.00
1420146	13-NBK-LAB10	1,867.00
1420147	13-NBK-LAB02	1,867.00
1420148	13-NBK-LAB19	1,867.00
1420149	13-NBK-LAB29	1,867.00
1420150	13-NBK-LAB16	1,867.00
1420151	13-NBK-LAB13	1,867.00
1420152	13-NBK-LAB18	0.00
1420153	13-NBK-LAB24	0.00
1420154	13-NBK-LAB17	1,867.00
1420155	13-NBK-LAB21	1,867.00
1420156	13-NBK-LAB26	1,867.00
1420157	13-NBK-LAB11	1,867.00
1420158	13-NBK-LAB06	1,867.00
1420159	13-NBK-LAB22	1,867.00
1420160	13-NBK-LAB04	3,476.00
1420161	13-NBK-LAB20	1,867.00
1420164	13-NBK-MOB06	569.00
1420165	13-NBK-MOB05	569.00
1420166	13-NBK-MOB02	569.00
1420167	13-NBK-MOB01	569.00
1420168	13-NBK-MOB04	569.00
1420169	13-NBK-MOB03	569.00
1420200	13-NBK-LAB21	0.00
1420201	13-NBK-LAB05	0.00
1420202	13-NBK-LAB23	0.00
1420203	13-NBK-LAB25	0.00
1420204	13-NBK-LAB12	0.00
1420205	13-NBK-LAB08	0.00
1420206	13-NBK-LAB01	0.00
1420207	13-NBK-LAB30	0.00
1420208	13-NBK-LAB15	0.00
1420209	13-NBK-LAB09	0.00
1420218	LCD Projector	1,025.00
1420220	Powerlite 83+	1,025.00
14203	Monitor	0.00
14204	Monitor	0.00
14205	Monitor	0.00

14206	Monitor	0.00
14217	60-NBK-MOB15	0.00
14224	60-NBK-MOB22	0.00
14225	60-NBK-MOB20	0.00
14226	60-NBK-MOB19	0.00
14227	60-NBK-MOB21	0.00
14230	60-NBK-MOB18	0.00
14231	60-NBK-MOB24	0.00
14232	60-NBK-MOB25	0.00
14233	60-NBK-MOB23	0.00
14234	60-NBK-MOB11	0.00
14235	60-NBK-MOB13	0.00
14236	60-NBK-MOB14	0.00
14237	60-NBK-MOB16	0.00
14238	70-NBK-244S02	0.00
14239	60-NBK-MOB12	0.00
14240	60-NBK-MOB17	0.00
14242	Monitor	0.00
14247	10-306-S01	0.00
14248	10-610-S01	0.00
14249	15-203-S01	0.00
14250	10-514-S01	0.00
14251	30-201-T02	0.00
14252	30-215A-S01	0.00
14255	10-409-S02	0.00
14256	10-LIB-T01	0.00
14258	30-OFF-ASSTPRIN	0.00
14286	30-215B-T01	0.00
14293	Monitor	0.00
14300	Monitor	0.00
14308	Monitor	0.00
14309	30-308-LAB20	0.00
14316	15-OFF-SEC03	0.00
14318	30-308-LAB14	0.00
14319	30-308-LAB15	0.00
14321	30-308-LAB17	0.00
14322	30-308-LAB18	0.00
14327	30-308-LAB23	0.00
14329	30-308-LAB25	0.00
14355	Monitor	0.00
14359	MUSIC ROOM	0.00
14361	Monitor	0.00
14369	17FP	0.00
14370	55-319-T01	0.00
14371	00-LAB-04	0.00
14374	00-LAB-06	0.00
14375	70-236-T02	0.00

14376	55-106-guide	0.00
14377	00-LAB-19	0.00
14383	10-101-LAB28	0.00
14393	Monitor	0.00
14394	55-111-S03	0.00
14402	00-LAB-11	0.00
14403	30-guideance	0.00
14411	00-LAB-25	0.00
14416	DELL 17FP	0.00
14418	Monitor	0.00
14419	17 FP	0.00
14442	17 FP DELL	0.00
14444	13-CUSTODIAN-01	0.00
14448	13-CUSTODIAN-01	0.00
14449	00-ADM-WRCRM	0.00
14451	10-310-NURSE	0.00
14453	55-200-T01	0.00
14464	17FP	0.00
14467	30-105-T01	0.00
14471	70-239-T02	0.00
14472	55-304-T02	0.00
14473	00-LAB-21	0.00
14476	30-off-sec03	0.00
14477	00-LAB-13	0.00
14484	Monitor	0.00
14488	17FP	0.00
14489	17FP	0.00
14490	Monitor	
14491	17FP	0.00
14502	17 fp	0.00
14505	Monitor	0.00
14524	17 fp	0.00
14527	Monitor	0.00
14531	Monitor	0.00
14542	Monitor	0.00
14545	17 fp monitor	
14549	Monitor	0.00
14550	Monitor	0.00
14555	Monitor	0.00
14559	Monitor	0.00
14561	Monitor	0.00
14572	17fp	
14587	55-315-S03	0.00
14589	Monitor	0.00
14616	10-607-LAB16old	0.00
14627	10-607-LAB29	0.00
14658	Monitor	0.00

14668	21.5" TOUCHSCREEN	0.00
14680	70-231-T01	0.00
14698	Monitor	0.00
14699	Monitor	0.00
14702	Monitor	0.00
14703	10-607-LAB21old	0.00
14704	55-NBK-MOB30	0.00
14705	55-NBK-MOB29	0.00
14706	55-NBK-MOB28	0.00
14707	55-NBK-MOB26	0.00
14708	55-NBK-MOB24	0.00
14709	55-NBK-MOB25	0.00
14710	55-NBK-MOB27	0.00
14712	55-NBK-MOB23	0.00
14713	55-NBK-MOB21	0.00
14749	55-LIB-T01	0.00
14753	13-off-sec01	0.00
14755	10-607-lab16	0.00
14761	70-272-S01	0.00
14762	10-417-S01	0.00
14765	15-302-LAB09	0.00
14769	15-302-LAB07	0.00
14770	30-208-LAB07	0.00
14771	30-208-LAB08	0.00
14775	15-302-LAB01	0.00
14776	15-302-LAB03	0.00
14777	15-302-LAB06	0.00
14779	15-302-LAB02	0.00
14780	15-302-LAB05	0.00
14781	30-208-LAB11	0.00
14782	30-208-LAB09	0.00
14784	30-208-LAB12	0.00
14786	30-208-LAB22	0.00
14787	30-208-LAB21	0.00
14788	30-208-LAB01	0.00
14789	30-208-LAB18	0.00
14790	30-208-LAB13	0.00
14791	30-208-LAB15	0.00
14792	30-208-LAB03	0.00
14794	70-243-S02	0.00
14795	30-208-LAB17	0.00
14796	30-208-LAB19	0.00
14799	30-208-LAB16	0.00
14800	30-208-LAB02	0.00
14819	Monitor	0.00
14821	55-OFF-PRIN	0.00
14822	17 fp	0.00

14823	17fp	0.00
14828	15-302-LAB08	0.00
14830	15-114-S02	0.00
14831	55-208-T01	0.00
14832	15-112-S04	0.00
14833	15-114-S06	0.00
14834	15-14-S01	0.00
14835	15-114-S03	0.00
14836	70-235-S01	0.00
14837	15-114-S05	0.00
14838	15-112-S03	0.00
14840	15-501-S01	0.00
14841	10-216-S01	0.00
14843	15-114-S04	0.00
14844	15-112-S02	0.00
14845	10-600-S01	0.00
14851	46-OFF-TA	0.00
14855	70-243-S01	0.00
14856	70-241-S02	0.00
14857	55-201-S01	0.00
14861	55-317-S01	0.00
14862	15-305-LAB18	0.00
14868	46-018-S01	0.00
14870	15-305-LAB20	0.00
14875	17FP	0.00
14876	17FP	0.00
14877	17FP	0.00
14878	17FP	0.00
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14881	15-113-T01	0.00
14883	15-305-LAB30	0.00
14886	15-305-LAB29	0.00
14887	15-305-LAB07	0.00
14888	60-248-T01	0.00
14889	15-305-LAB17	0.00
14894	15-305-LAB06	0.00
14895	15-305-LAB08	0.00
14896	15-305-LAB01	0.00
14898	15-305-LAB19	0.00
14899	15-305-LAB02	0.00
14900	30-115-T01	0.00
14927	Monitor	0.00
14929	COAL-OFF-5350	0.00
14944	55-307-T01	0.00
15003	15-102-T01	0.00
15018	70-257-T01	0.00
15046	13-166-T01	0.00

15075	00-CO-WILSONR	0.00
15093	17 Monitor	0.00
15152	Monitor	0.00
15153	Monitor	0.00
15155	Monitor	0.00
15171	15-LIB-S07	0.00
15188	15-112-S02	0.00
15194	10-509-S01	0.00
15277	Unknown assett	0.00
15294	Monitor	0.00
15302	55-407-S02	0.00
15304	55-306-S01	0.00
15305	55-306-S03	0.00
15334	55-412-SPED01	0.00
15341	88-TRANS-SEC01	0.00
15344	Monitor	0.00
15385	Monitor	0.00
15398	Monitor	0.00
15399	Monitor	0.00
15500	17 FP	0.00
15521	Monitor	0.00
15549	60-OFF-PRIN	0.00
15614	15-106-T01	0.00
15663	70-244-T01	0.00
15667	20 WS	0.00
15675	21.5" TOUCHSCREEN	0.00
16037	Unknown assett	0.00
16070	Battery Backup	0.00
16076	46-NBK-MTH06	0.00
16127	70-243-T01	0.00
16157	Monitor	0.00
16175	Monitor	0.00
16200	70-OFF-ASSTPRIN	0.00
16217	60-PJ-LAB5130CDN	0.00
16227	00-ADM-ROGERS	0.00
16241	00-CO-TITLESEC	0.00
16254	55-315-T01	0.00
16255	10-403-T01	0.00
16296	SUN-OFF-S5840CDN	
16477	CART	0.00
16515	13-165-T01	0.00
16518	55-205-T01B	0.00
16546	15-103-T01	0.00
16560	15-LIB-S07	0.00
16651	Chromebook	0.00
16659	Chromebook	0.00
16870	CHS-LIB-5130	0.00

16871	70-241-S01	0.00
16872	10-409-S02old	0.00
16874	Monitor	0.00
16890	CompName	
16914	55-203-t01	
17280	Access Point	626.40
17539	Chromebook	0.00
17547	Chromebook	0.00
17552	Chromebook	0.00
17571	Chromebook	0.00
17578	Chromebook	0.00
17582	Chromebook	0.00
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17715	Chromebook	0.00
17746	Chromebook	0.00
17748	Chromebook	0.00
17805	Chromebook	0.00
17830	Chromebook	0.00
17898	Chromebook	0.00
17936	Guidance Printer	
17959	15-110-PRES	
17967	Projector	
17972	Monitor	
17973	70-274-S01	
18122	Chromebook	0.00
18190	Chromebook	0.00
18198	Chromebook	0.00
18205	Chromebook	0.00
18228	Chromebook	0.00
18252	Chromebook	0.00
18258	Chromebook	0.00
18264	Chromebook	0.00
18288	Chromebook	0.00
18299	Chromebook	0.00
18348	Chromebook	0.00
18410	Chromebook	0.00
19018	Pj-off-3760	
19021	Monitor	
19025	Monitor	
19075	Chromebook	230.00
19120	Chromebook	120.00
19262	30-322-LAB06OLD	10/28/2019 0.00
19269	30-322-LAB	10/28/2019 0.00

30112	Chromebook	0.00
30167	Chromebook	0.00
30351	Chromebook	0.00
40034	Chromebook	
50434	Chromebook	0.00
50437	Chromebook	0.00
50445	Chromebook	0.00
50457	Chromebook	0.00
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50559	Chromebook	0.00
50577	Chromebook	0.00
50591	Chromebook Cart	0.00
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50657	Chromebook	0.00
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50780	Chromebook	0.00
50802	Chromebook	0.00
50816	Chromebook	0.00
50834	Chromebook	0.00
50852	Chromebook	0.00
50920	Chromebook	0.00
50922	Chromebook	0.00
50923	Chromebook	0.00
50935	Chromebook	0.00
50937	Chromebook	0.00
50945	Chromebook	0.00
51354	Chromebook	235.00
51412	Chromebook	235.00
51491	Chromebook	235.00
60028	Chromebook 13	300.00
70095	POWERLITE 83	600.00
80049	iPad 4 Mini	379.00
9010001	Projector	0.00
9010004	410w EPSON projector	0.00
CK822D2	Student Chromebook	0.00

MY7BJ6412304MC CN0W5HWR7444534IDW9S		Dell	
		Dell	17 Flat Panel
		HP	
		Dell	17 Flat Panel
		Dell	17 Flat Panel
		Dell	17 Flat Panel
		Dell	17 Flat Panel
		Dell	17 Flat Panel
CN0UY141486437AV0852		Dell	
		Dell	17 Flat Panel
		Epson	
		Dell	17 Flat Panel
	Windows 7	Dell	Optiplex 780
		Epson	
		Epson	
		Epson	
		Epson	
		Dell	19 Flat Panel
		Dell	17 Flat Panel
		Dell	17 Flat Panel
CN81MFB3B604J5		Dell	17 Flat Panel
		Canon	
		Dell	17 Flat Panel
		Dell	Optiplex 745
		Dell	Optiplex 745
		Epson	
		Dell	17 Flat Panel
		Dell	17 Flat Panel
		Epson	
		Dell	17 Flat Panel
		Dell	17 Flat Panel
		Dell	15 Flat Panel
		HP	
		Dell	17 Flat Panel
	CN0PM3727287274U0W9I		Dell
		Dell	17 Flat Panel
		Dell	Optiplex 745
		Dell	Optiplex 745
		Dell	17 Flat Panel
		Dell	17 Flat Panel
		Dell	17 Flat Panel
8YYVZC1	Windows 7	Dell	Optiplex 745

	Windows 10	Dell	Optiplex 780
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		Dell	Optiplex 780
		Dell	17 Flat Panel
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		Dell	17 Flat Panel
		Dell	17 Flat Panel
11G6XL1	Windows 7	Dell	Optiplex 780
C0G6XL1	Windows 7	Dell	Optiplex 780
144568289264	Windows 7	Dell	Optiplex 780
144568289255 J0G6XL1	Windows 7	Dell	Optiplex 780
70G6XL1		Dell	Optiplex 780
	Windows 7	Dell	Optiplex 780
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	Windows 7	Dell	Optiplex 780
144568289267	Windows 7	Dell	Optiplex 780
	Windows 7	Dell	Optiplex 780
		Dell	17 Flat Panel
186041027467		Dell	Lattitude 13
		Dell	Lattitude 13
		Dell	Optiplex 760
		Dell	Optiplex 760
		Dell	Lattitude 13
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		Dell	Lattitude 13
		Dell	Lattitude 13
	Windows 7	Dell	Optiplex 780
		Dell	17 Flat Panel
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	Windows 7	Dell	Optiplex 780

	Windows 7	Dell	Optiplex 780
	Windows 10	Dell	Optiplex 780
9q7hkm1	Windows 7	Dell	Optiplex 780
	Windows 7	Dell	Optiplex 780
	Windows 10	Dell	Optiplex 780
9QCHKM1		Dell	Optiplex 780
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	Windows 10	Dell	Optiplex 780
		Dell	Optiplex 780
	Windows 7	Dell	Optiplex 780
		Dell	Optiplex 780
		Epson	Powerlite 83c
		Epson	
		Epson	
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	Windows 7	Dell	Optiplex 780
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		Dell	Optiplex 780
9QBJKM1	Windows 7	Dell	Optiplex 780
	Windows 7	Dell	Optiplex 780
		Dell	Optiplex 780
		Epson	
		APC	
		Tandberg	
		Tandberg	
		Tandberg	
		Dell	17 Flat Panel
		Dell	Optiplex 745
		Panasonic	
		Panasonic	
		Epson	
		Epson	Powerlite 410w
		Epson	
		Epson	
		Epson	
		Epson	Powerlite 83+
		Epson	
7L9JKM1	Windows 7	Dell	Optiplex 780
	Windows 7	Dell	Optiplex 780
		Dell	Optiplex 780
	Windows 7	Dell	Optiplex 780
		Dell	Optiplex 780
		Dell	Optiplex 760
		Dell	19 Flat Panel
	Windows 7	Dell	Optiplex 745

8KDNJM1	Windows 7	Dell	Optiplex 780
	Windows 7	Dell	Optiplex 780
		Dell	Optiplex 780
		Epson	
		Dell	Lattitude 13
		Dell	Lattitude 13
		Dell	Optiplex 745
		Dell	17 Flat Panel
		Dell	
		Dell	Lattitude 13
		Dell	Lattitude 13
		Dell	Lattitude 13
		Dell	Lattitude 13
		Dell	Lattitude 13
		Dell	Lattitude 13
186057248732	Windows 7	Dell	Optiplex 780
		Dell	Optiplex 780
	Windows 10	Dell	Optiplex 780
00186057248716 8KJPJM1	Windows 7	Dell	Optiplex 780
	Windows 7	Dell	Optiplex 780
186057466412	Windows 7	Dell	Optiplex 780
186057466331 8KJQJM1	Windows 10	Dell	Optiplex 780
	Windows 10	Dell	Optiplex 780
186057269357		Dell	Optiplex 780
	Windows 10	Dell	Optiplex 780
		Promethean	
	Windows 10	Dell	Optiplex 780
		Dell	Optiplex 780
	Windows 7	Dell	Optiplex 780
	Windows 7	Dell	Optiplex 780
186059758435		Dell	Optiplex 780
8KMNJM1		Dell	Optiplex 780
144564346628 Hp5ryk1		Dell	Optiplex 760
		Dell	17 Flat Panel
	Windows 7	Dell	Optiplex 780
	Windows 10	Dell	Optiplex 780
F1V8LM1	Windows 7	Dell	Optiplex 780
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	Windows 7	Dell	Optiplex 780
00186057322102 7LDHKM1	Windows 7	Dell	Optiplex 780
		Dell	Optiplex 780
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	Windows 7	Dell	Optiplex 780
		Dell	17 Flat Panel
SG22361910		HP	
		Dell	17 Flat Panel

186057321379	Windows 7	Dell	Optiplex 780	
		Dell	Optiplex 780	
	Windows 7	Dell	Optiplex 780	
		Dell	Optiplex 780	
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			Dell	Optiplex 760
		Windows 7	Dell	Optiplex 780
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Dell			Optiplex 780	
Dell			Optiplex 780	
Dell			Optiplex 780	
Dell			Optiplex 780	
186059758296		Windows 7	Dell	Optiplex 780
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	Windows 10	Dell	Optiplex 780	
		Dell	Optiplex 780	
	Windows 7	Dell	Optiplex 780	
		Dell	Optiplex 780	
	Windows 10	Dell	Optiplex 780	
		Dell	Optiplex 780	
	186086900798	Windows 10	Dell	Optiplex 780
			Dell	Optiplex 780
Windows 10		Dell	Optiplex 780	
		Dell	Optiplex 780	
Windows 7		Dell	Optiplex 780	
		Dell	Optiplex 780	
Windows 7		Dell	Optiplex 780	
		Dell	Optiplex 760	
SG107IS0J3 SG107IS0GW			Dell	17 Flat Panel
			Dell	17 Flat Panel
	Epson		Powerlite 83c	
	Epson		Powerlite 83c	
	HP		PROCURVE 2910	
	HP		Procurve 2910-48	
SG107IS0G0		HP	Procurve 2910-48	
		HP	PROCURVE 2910	
FJXSQ1 144376315886	Windows 7	Dell	Optiplex 780	
		Dell	Optiplex 780	
144376315886	Windows 7	Dell	Optiplex 780	
		Dell	Optiplex 780	

	Windows 7	Dell	Optiplex 780
		Dell	Optiplex 780
144376315890	Windows 10	Dell	Optiplex 780
144376315895		Dell	Optiplex 780
144376315892	Windows 7	Dell	Optiplex 780
196167040299	Windows 7	Dell	Optiplex 780
		Dell	17 Flat Panel
		Dell	Optiplex 780
144376316454		Dell	Optiplex 780
		Dell	17 Flat Panel
		Dell	Optiplex 780
		Epson	
	Windows 10	Dell	Optiplex 760
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	Windows 10	Dell	Optiplex 760
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2713578		Dell	Optiplex 760
2670186		Dell	Optiplex 760
2670284		Dell	Optiplex 760
2670331		Dell	Optiplex 760
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2628286	Dell	Optiplex 760
2670360	Dell	Optiplex 760
2670200	Dell	Optiplex 760
2714598	Dell	Optiplex 760
2670289	Dell	Optiplex 760
2713581	Dell	Optiplex 760
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2714497	Dell	Optiplex 760
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2713689	Dell	Optiplex 760
2670291	Dell	Optiplex 760
2670359	Dell	Optiplex 760
2714025	Dell	Optiplex 760
2670320	Dell	Optiplex 760
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2670343	Dell	Optiplex 760
2670280	Dell	Optiplex 760
2713580	Dell	Optiplex 760
2713582	Dell	Optiplex 760
	Dell	20 Wide Screen
196202364218	Dell	Vostro V131
196202364222	Dell	Vostro V131
196202206041	Dell	Vostro V131
196202902102	Dell	Vostro V131
196202364215	Dell	Vostro V131
196202206046	Dell	Vostro V131
196202902111	Dell	Vostro V131
196202902098	Dell	Vostro V131
196202902086	Dell	Vostro V131
196202405674	Dell	Vostro V131
196202206045	Dell	Vostro V131
196202364216	Dell	Vostro V131
196202364212	Dell	Vostro V131
196202206047	Dell	Vostro V131
196202264965	Dell	Vostro V131
196202206036	Dell	Vostro V131
196202206037	Dell	Vostro V131
196202206042	Dell	Vostro V131
196202264969	Dell	Vostro V131
196283726245	Dell	Lattitude 3300
196283726804	Dell	Lattitude 3300
196283726805	Dell	Lattitude 3300
196283499752	Dell	Lattitude 3300
196283726250	Dell	Lattitude 3300
196283726254	Dell	Lattitude 3300

196202405673		Dell	17 Flat Panel
196202206044		Dell	Vostro V131
196202264964		Dell	Vostro V131
196202405680		Dell	Vostro V131
196202206040		Dell	Vostro V131
196202364214		Dell	Vostro V131
196202364213		Dell	Vostro V131
196202364208		Dell	Vostro V131
196202364223		Dell	Vostro V131
196202364211		Dell	Vostro V131
196202405686		Dell	Vostro V131
196202364209		Dell	Vostro V131
196202405684		Dell	Vostro V131
196202405675		Dell	Vostro V131
196202364219		Dell	Vostro V131
196202364205		Dell	Vostro V131
		Dell	17 Flat Panel
	Windows 7	Dell	Optiplex 780
	Windows 7	Dell	Optiplex 780
FJXLYQ1	Windows 7	Dell	Optiplex 780
G39QGQ1	Windows 7	Dell	Optiplex 780
	Windows 7	Dell	Optiplex 780
196167040268 2PKB1R1	Windows 7	Dell	Optiplex 780
144376315868		Dell	Optiplex 780
144376316772		Dell	Optiplex 780
		Dell	Optiplex 780
196167040304		Dell	Optiplex 780
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		Dell	17 Flat Panel
	Windows 10	Dell	Optiplex 780
144376280392		Dell	Optiplex 780
144373918577	Windows 10	Dell	Optiplex 780
144373918571	Windows 10	Dell	Optiplex 780
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144373918566	Windows 10	Dell	Optiplex 780
144376280393	Windows 10	Dell	Optiplex 780
		Dell	17 Flat Panel
		Dell	17 Flat Panel
		Dell	17 Flat Panel
		Dell	17 Flat Panel
186151008872 F0f4js1	Windows 7	Dell	Optiplex 790
F0CCJS1	Windows 10	Dell	Optiplex 790
186151008788 F0D1JS1	Windows 10	Dell	Optiplex 790
186151007586 F0F2JS1	Windows 10	Dell	Optiplex 790

186151008879	Windows 7	Dell	Optiplex 790
186151341464 F0FBJ51	Windows 10	Dell	Optiplex 790
186172616223	Windows 10	Dell	Optiplex 390
		Dell	19 Flat Panel
00186170227945 1HVRTV1		Dell	Optiplex 390
F0DWH51	Windows 10	Dell	Optiplex 790
	Windows 7	Dell	Optiplex 790
186151341477 F0DFJ51	Windows 10	Dell	Optiplex 790
		Dell	17 Flat Panel
		Dell	17 Flat Panel
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00186151008883 15048	Windows 7	Dell	Optiplex 790
0199200407995846 F0DCJ51	Windows 7	Dell	Optiplex 790
186151008799		Dell	Optiplex 790
		Dell	Optiplex 790
186151008794 F0FCJ51	Windows 7	Dell	Optiplex 790
		Dell	17 Flat Panel
186151008750 F0F3J51	Windows 7	Dell	Optiplex 790
186150436441 F0C8J51	Windows 10	Dell	Optiplex 790
F0C4J51	Windows 7	Dell	Optiplex 790
186151008877 F0F5J51	Windows 10	Dell	Optiplex 790
186151008797	Windows 7	Dell	Optiplex 790
186150436429 F0CXH51	Windows 10	Dell	Optiplex 790
		Dell	17 Flat Panel
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		Dell	17 Flat Panel
186105571025		Dell	Optiplex 780
		Dell	17 Flat Panel
186171347914	Windows 10	Dell	Optiplex 390
186171347894 30M65V1	Windows 10	Dell	Optiplex 390
		Dell	17 Flat Panel

		Dell	21 Touch
		Dell	Optiplex 3010
		Dell	17 Flat Panel
		Dell	17 Flat Panel
		Dell	17 Flat Panel
186172616202 2Z035V1	Windows 10	Dell	Optiplex 390
		Dell	Vostro 3360
		Dell	Vostro 3360
186169806066		Dell	Vostro 3360
		Dell	Vostro 3360
OKXGVD		Dell	Vostro 3360
186174482782		Dell	Vostro 3360
186171631869		Dell	Vostro 3360
186165914181		Dell	Vostro 3360
186172030579	Windows 7	Dell	Optiplex 390
	Windows 7	Dell	Optiplex 790
	Windows 10	Dell	Optiplex 390
144476359185	Windows 7	Dell	Optiplex 760
	Windows 7	Dell	Optiplex 760
		Dell	Optiplex 760
		Dell	Optiplex 760
2710761	Windows 10	Dell	Optiplex 760
2708060	Windows 10	Dell	Optiplex 760
2669778		Dell	Optiplex 760
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2710799	Windows 10	Dell	Optiplex 760
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		Dell	17 Flat Panel
	Windows 7	Dell	Optiplex 390
		Dell	17 Flat Panel

		Dell	
		Dell	Optiplex 760
144475134884		Dell	Optiplex 760
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		Dell	Optiplex 760
		Dell	Optiplex 760
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	Windows 7	Dell	Optiplex 760
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	Windows 10	Dell	Optiplex 780
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		Dell	17 Flat Panel
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		Dell	17 Flat Panel
		Dell	Optiplex 760
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		Dell	Optiplex 760
		Dell	Optiplex 760
144475449983	Windows 7	Dell	Optiplex 760
		Dell	Optiplex 780
		Dell	17 Flat Panel
		Dell	Dell 5350dn
144564413915		Dell	Optiplex 760
39647934258 BJDT6Y1	Windows 10	Dell	Optiplex 3010
	Windows 7	Dell	Optiplex 3010
BJ1V6Y1	Windows 10	Dell	Optiplex 3010

		Dell	Optiplex 3010
		Dell	17 Flat Panel
		Dell	17 Flat Panel
		Dell	17 Flat Panel
		Dell	17 Flat Panel
	Windows 10	Dell	Optiplex 780
		Dell	Optiplex 760
	Windows 7	Dell	Optiplex 780
		Epson	
		Dell	19 Flat Panel
	Windows 10	Dell	Optiplex 780
	Windows 7	Dell	Optiplex 780
	Windows 7	Dell	Optiplex 780
39652237120	Windows 10	Dell	Optiplex 3010
39619533972 1LM2HX1	Windows 10	Dell	Optiplex 3010
		Dell	17 Flat Panel
		Dell	20 Wide Screen
		Dell	20 Wide Screen
		Dell	20 Wide Screen
		Dell	17 Flat Panel
		Dell	17 Flat Panel
DNXSXV1	Windows 10	Dell	Optiplex 7010
BJVW6Y1	Windows 7	Dell	Optiplex 3010
	Windows 8	Dell	Optiplex 3010
		Dell	20 Wide Screen
		Dell	21 Touch
CNOXY7XJ487344730FGO		Dell	Dell B5460dn
		Tripp-Lite	
		Dell	
39692782303	Windows 7	Dell	Optiplex 3020
		Dell	20 Wide Screen
		Dell	20 Wide Screen
39619533784 1lhgx1	Windows 7	Dell	Optiplex 3010
CNOY986P7478248S0033		Dell	Dell 5130cdn
39697809976 J35QR22	Windows 10	Dell	Optiplex 7020
39619533998	Windows 10	Dell	Optiplex 3010
	Windows 10	Dell	Optiplex 3020
FP15R52	Windows 10	Dell	Optiplex 3020
D8R292 D8R2R92		Dell	DELL S5840CDN
		Antec	
39717463102	Windows 10	Dell	Optiplex 3020
39717463100	Windows 10	Dell	Optiplex 3020
39717449742 5yt4832	Windows 10	Dell	Optiplex 3020
39717463399	Windows 10	Dell	Optiplex 3020
	Chrome OS	Dell	Chromebook 11
	Chrome OS	Dell	Chromebook 11
KROY821R7197758K6900		Dell	Dell 5130cdn

	Windows 10	Dell	Optiplex 780
3V6RXQ1	Windows 7	Dell	Optiplex 780
186193958548		Dell	17 Flat Panel
	Windows 10	Dell	Optiplex 7010
CK0378404	Windows 10	Dell	Optiplex 7010
		Aruba	
	Chrome OS	Dell	Chromebook 11
134VLD2 134VLD2	Chrome OS	Dell	Chromebook 11
78822D2 78822D2	Chrome OS	Dell	Chromebook 11
2D4VLD2 2D4VLD2	Chrome OS	Dell	Chromebook 11
G3722D2 G3722D2	Chrome OS	Dell	Chromebook 11
2M722D2 2M722D2	Chrome OS	Dell	Chromebook 11
GJW2KD2 GJW2KD2	Chrome OS	Dell	Chromebook 11
244VLD2 244VLD2	Chrome OS	Dell	Chromebook 11
B9W2KD2 B9W2KD2	Chrome OS	Dell	Chromebook 11
D66M2D2 D66M2D2	Chrome OS	Dell	Chromebook 11
4MW2KD2 4MW2KD2	Chrome OS	Dell	Chromebook 11
2Q722D2 2Q722D2	Chrome OS	Dell	Chromebook 11
3GW2KD2 3GW2KD2	Chrome OS	Dell	Chromebook 11
3V722D2 3V722D2	Chrome OS	Dell	Chromebook 11
GZ5M2D2 GZ5M2D2	Chrome OS	Dell	Chromebook 11
2K722D2 2K722D2	Chrome OS	Dell	Chromebook 11
7ZWG2D2 7ZWG2D2	Chrome OS	Dell	Chromebook 11
CN0F352T7238528M0N6W HNZCSK1		Dell	Dell 5230n
0171724654814544 DNVQXV1		Dell	
		Epson	
		Dell	17 Flat Panel
	Windows 10	Dell	Optiplex 780
1QW32D2 1QW32D2	Chrome OS	Dell	Chromebook 11
13B52D2 13B52D2	Chrome OS	Dell	Chromebook 11
3ZR12D2 3ZR12D2	Chrome OS	Dell	Chromebook 11
4NQ12D2 5d822d2	Chrome OS	Dell	Chromebook 11
JXR12D2 JXR12D2	Chrome OS	Dell	Chromebook 11
2CB52D2 2CB52D2	Chrome OS	Dell	Chromebook 11
HYW32D2 HYW32D2	Chrome OS	Dell	Chromebook 11
FFK52D2 FFK52D2	Chrome OS	Dell	Chromebook 11
C9B52D2 C9B52D2	Chrome OS	Dell	Chromebook 11
7CB52D2 7CB52D2	Chrome OS	Dell	Chromebook 11
DYR12D2 DYR12D2	Chrome OS	Dell	Chromebook 11
8NXGLD2 8NXGLD2	Chrome OS	Dell	Chromebook 11
		Dell	Dell C3760dn
		Dell	17 Flat Panel
CN0TJKG17426124N09WU		Dell	17 Flat Panel
fhpsrn2	Chrome OS	Dell	Chromebook 11 3180
	Chrome OS	Dell	Chromebook 11 3180
	Windows 10	Dell	Optiplex 9010 (AIO)
	Windows 10	Dell	Optiplex 9010 (AIO)

8W199B2 8W199B2	Chrome OS	Dell	Chromebook 11
FBD89B2 FBD89B2	Chrome OS	Dell	Chromebook 11
18C99B2 18C99B2	Chrome OS	Dell	Chromebook 11
c5d4712	Chrome OS	Dell	Chromebook 13 3380
HM7BB62	Chrome OS	Dell	Chromebook 11
	Chrome OS	Dell	Chromebook 11
	Chrome OS	Dell	Chromebook 11
	Chrome OS	Dell	Chromebook 11
	Chrome OS	Dell	Chromebook 11
	Chrome OS	Dell	Chromebook 11
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	Chrome OS	Dell	Chromebook 11
	Chrome OS	Dell	Chromebook 11
	Chrome OS	Dell	Chromebook 11
	Chrome OS	Dell	Chromebook 11
	Chrome OS	Da-Lite	
	Chrome OS	Da-Lite	
4471KD2 4471KD2	Chrome OS	Dell	Chromebook 11
JXDVL2 JXDVL2	Chrome OS	Dell	Chromebook 11
G2GVLD2 G2GVLD2	Chrome OS	Dell	Chromebook 11
33GVLD2 33GVLD2	Chrome OS	Dell	Chromebook 11
C571KD2 C571KD2	Chrome OS	Dell	Chromebook 11
1Z2SKD2 1Z2SKD2	Chrome OS	Dell	Chromebook 11
JWP1KD2 JWP1KD2	Chrome OS	Dell	Chromebook 11
CSM1KD2 CSM1KD2	Chrome OS	Dell	Chromebook 11
1942KD2 1942KD2	Chrome OS	Dell	Chromebook 11
2M42KD2 2M42KD2	Chrome OS	Dell	Chromebook 11
HYFVLD2 HYFVLD2	Chrome OS	Dell	Chromebook 11
BZ2SKD2 BZ2SKD2	Chrome OS	Dell	Chromebook 11
17GVLD2 17GVLD2	Chrome OS	Dell	Chromebook 11
7brp6h2	Chrome OS	Dell	Chromebook 11 3180
4wth8h2	Chrome OS	Dell	Chromebook 11 3180
6dgy6h2	Chrome OS	Dell	Chromebook 11 3180
5szs7f2 5szs7f2	Chrome OS	Dell	Chromebook 13 3380
		Epson	Powerlite 83c
		Apple	
CK822D2	Chrome OS	Dell	

Vendor	PO#	Notes	Site
			Central Office
			Central Elementary School
			Central Office
Dell			Central Office
Dell			Central Office
Dell			Coalfield School
Dell			Central Office
Dell			Coalfield School
Dell			Coalfield School
Dell			Coalfield School
			Central Middle School
PCS	11860		Petros Joyner School
Dell			Central Office
Dell			Coalfield School
Dell			Central Office
Dell			Central Office
Dell			Central Office
Dell			Central Office
			Vocational School
Dell			Vocational School
Dell			Vocational School
Dell			Vocational School
Dell			Central Office
Dell			Vocational School
Dell			Vocational School
Dell			Central Office
			Central Office
Dell			Vocational School
Dell			Vocational School
Dell			Vocational School
Dell			Central Office
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Dell			Central Office
Dell			Central Office
Dell			Central Office
Dell			Central Office
Dell			Central Office
Dell			Central Office
Dell			Central Office
Dell			Central Elementary School
Dell			Central Office
Insight Investments			Central High School
Insight Investments			Central High School
Dell			Coalfield School
			Coalfield School
			Oakdale School

Dell		Oakdale School
		Central Office
		Central Office
Dell		Sunbright School
Dell		Oakdale School
Dell		Central Office
Dell		Central Office
Dell		Central Elementary School
Dell		Central Elementary School
		Central Office
		Central Elementary School
Dell		Central Elementary School
PCS		Coalfield School
Dell		Central Office
		Coalfield School
		Coalfield School
		Central Office
		Coalfield School
		Coalfield School
Dell		Central Office
		Central Office
Dell		Central Office
Dell		Central Office
Dell		Central Office
		Central Office
Dell		Central Office
		Central Elementary School
		Central Elementary School
		Central Elementary School
Dell		Central Elementary School
Dell	11736	Central Elementary School
PCS		Central Elementary School
Dell		Central Middle School
Dell		Central Middle School
Dell		Central Office
		Central Middle School
		Central Office
		Transportation/Maintenance
		Central Office
Dell		Central Office
Dell		Central Office
		Transportation/Maintenance
		Central Elementary School
Dell		Central Office
Dell		Central Elementary School
Dell		MCCTC
		Central Office

Dell

Central Office

Dell

Central Office

Sunbright School

Dell

Central Office

Central Office

Sunbright School

Sunbright School

Dell

Central High School

Dell

Central High School

Central High School

Central Office

Central Office

Oakdale School

Oakdale School

Oakdale School

Oakdale School

Oakdale School

Oakdale School

Oakdale School

Oakdale School

Oakdale School

Oakdale School

Oakdale School

Oakdale School

Oakdale School

Oakdale School

Central Middle School

Dell

Central Office

Sunbright School

Sunbright School

Sunbright School

Sunbright School

Central Office

Sunbright School

Central Office

Sunbright School

Dell

Central Office

Central High School

Central High School

Central High School

Central High School

Central High School

Central High School

Central High School

Central High School

Central High School

Central High School

Central Elementary School

Central High School

	Coalfield School
	Coalfield School
	Coalfield School
	Coalfield School
	Coalfield School
	Coalfield School
	Coalfield School
	Coalfield School
	Coalfield School
	Central Office
Dell	Vocational School
Dell	Central Office
Dell	Vocational School
Dell	Vocational School
Dell	Central Office
Dell	Vocational School
	Central High School
	Petros Joyner School
	Central Office
	Central Elementary School
	Central Elementary School
	Central Office
	Coalfield School
	Central Elementary School
	Central Elementary School
	Central Office
Dell	Central Office
Dell	Petros Joyner School
Dell	Petros Joyner School
	Oakdale School
	Oakdale School
Dell	Petros Joyner School
Dell	Petros Joyner School
Dell	Petros Joyner School
Dell	Petros Joyner School
Dell	Petros Joyner School
Dell	Petros Joyner School
Dell	Petros Joyner School
Dell	Sunbright School
Dell	Central Elementary School
Dell	Petros Joyner School
Dell	Central Office
Dell	Oakdale School
Dell	Central High School
Dell	Central High School
Dell	Central High School
Dell	Central High School
Dell	Central High School
Dell	Central High School
Dell	Petros Joyner School

Oakdale School
Oakdale School
Central High School
Sunbright School
Oakdale School
Sunbright School
Oakdale School
Oakdale School
Oakdale School

Sunbright School
Central Elementary School
Central Elementary School
Central Elementary School
Coalfield School
Central Office
Petros Joyner School
Petros Joyner School
Oakdale School
Central Office
Central Office
Vocational School
Oakdale School

SYMMETRA LX - DONE!

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Vocational School
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Oakdale School

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		Coalfield School
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	REPAIR - Bad PSU	Central Office
		Central Middle School
		Central Office
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		Central Elementary School
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		Coalfield School
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Dell		Oakdale School
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		Central Elementary School
	Bad Motherboard	Central Office
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		Central Elementary School
		Central High School
Dell		Central Office
		Oakdale School
		Oakdale School
		Oakdale School
		Oakdale School
		Transportation/Maintenance
Dell		Central Middle School
Dell		Oakdale School
Dell		Oakdale School
Dell		Oakdale School
Dell		Oakdale School
Dell		Coalfield School
Dell		Coalfield School
Trinity		Petros Joyner School
		Central Office
		Sunbright School
		Sunbright School
		Sunbright School
		Central Office
	SMART1500LCD	Oakdale School
		Vocational School
		Central Office
Dell	Broken	Petros Joyner School
Dell	Broken	Petros Joyner School
		Central Office
		Petros Joyner School
Trinity		Central Office
		Central Office
Dell		Oakdale School
Dell		Central Office
Dell		Sunbright School
		Central Middle School
		Central Office
		Central Office
		Central High School
Dell	Swapped for 19127	Central Office
Dell		Central Office
CDW		Central High School

			Sunbright School
			Central Office
Dell			Central Office
Dell			Central Office
Dell		Slow need ssd	Central Office
	22016		Oakdale School
Dell			Central Office
Dell			Sunbright School
Dell		parts	Central Office
Dell			Central Office
Dell			Sunbright School
Dell		parts	Central Office
Dell			Sunbright School
Dell			Sunbright School
Dell		Deprovisioned	Central Office
Dell		Scrapped for parts	Central Office
Dell			Coalfield School
Dell			Central Office
Dell		reused as 74677	Coalfield School
Dell		used as donor for 16500	Coalfield School
Dell			Central Office
Dell			Central Office
Dell		Keyboard destroyed. to b	Central Office
Dell			Sunbright School
Trinity			Central High School
		PL420	Sunbright School
Dell			Sunbright School
Dell			Central Office
Dell			Central Elementary School
Dell			Central Office
Dell			Central Middle School
Dell		switched with 17858 coal	Central Office
Dell			Central Middle School
Dell			Central Office
Dell		Changed out for 19123	Central Office
Dell		Changed out for 19117	Central Office
Dell		now being used at Centra	Central Office
Dell			Sunbright School
Dell			Coalfield School
Dell			Central Office
Dell			Petros Joyner School
Dell			Central Office
Dell			Central Office
Dell			Central Middle School
Dell			
			Central Office
			Coalfield School

Dell		Central High School
Dell		Central Office
Dell		Central Office
Dell		Central Office
Dell		Sunbright School
Dell	changed out for 19125	Central Office
Dell	replaced by #19126	Central Office
Dell	replaced with 19124	Central Office
Dell		Sunbright School
Dell		Sunbright School
Dell		Central Elementary School
Dell		Central Middle School
	CT-LS30	
	CT-LS30	
Dell		Central Middle School
Dell	replaced by #19116	Central Office
Dell		Central Elementary School
Dell		Central Office
Dell		Coalfield School
Dell	Changed out for new 1911	Central Office
Dell	Dead	Central Office
Dell		Central Office
Dell		Sunbright School
Dell		Central Office
Dell		Sunbright School
Dell	Deleted from system and	Central Office
Dell	replaced by 19119	Central Office
Dell		Oakdale School
Dell		Oakdale School
Dell		Central Office
Dell	Dead!	Central Office
PCS		Central Middle School
Apple		Central Office
		Oakdale School
		Central High School
	Exchanged for 19121	Central Office

Location	Category	Department
00-Depot 10-514	Projector Desktops	General Purpose Special Ed
00-Depot	Desktops	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
30-LIB	Monitors	General Purpose
00-Depot	Monitors	General Purpose
30-208	Monitors	General Purpose
30-208	Monitors	General Purpose
30-215B	Monitors	General Purpose
13-168	Projector	General Purpose
60-246	Projector	Title I
00-WRKROOM	Monitors	General Purpose
30-215B	Monitors	General Purpose
00-HlthSup	Monitors	General Purpose
00-Depot	Monitors	Federal
00-AsstSpecEd	Monitors	Special Ed
00-TechTrain	Desktops	Special Ed
46-015	Monitors	General Purpose
46-015	Monitors	General Purpose
46-015	Monitors	General Purpose
46-015	Monitors	General Purpose
00-Depot	Monitors	General Purpose
46-OFFICE	Monitors	Federal
46-OFFICE	Monitors	Federal
00-Depot	Monitors	Federal
00-Depot	Printers	General Purpose
46-005	Desktops	Federal
46-013	Desktops	Federal
46-013	Desktops	Federal
00-Depot	Monitors	Other
00-WRKROOM	Projector	Federal
00-Depot	Monitors	General Purpose
00-HlthSup	Monitors	Grants
00-HlthSup	Desktops	Grants
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	Title I
00-SecTitle	Monitors	Title I
10-329	Monitors	General Purpose
00-SecCafs	Desktops	Food Service
15-CAF	Desktops	Food Service
15-CAF	Desktops	Food Service
30-400	Monitors	General Purpose
30-211	Projector	General Purpose
55-405	Projector	Federal

55-102	Accessories	General Purpose
00-Depot	Monitors	General Purpose
00-WRKROOM	Printers	General Purpose
70-259	Monitors	General Purpose
55-106	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
10-602	Monitors	General Purpose
10-602	Monitors	General Purpose
00-Depot	Accessories	General Purpose
10-OffAsstPrin	Laptops	General Purpose
10-OffFront	Monitors	General Purpose
30-308	Projector	General Purpose
00-Depot	Monitors	General Purpose
30-110	Desktops	General Purpose
30-109	Projector	General Purpose
00-WRKROOM	Projector	General Purpose
30-105	Projector	General Purpose
30-104	Projector	General Purpose
00-Depot	Monitors	General Purpose
00-WRKROOM	Desktops	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Accessories	Title I
00-Depot	Monitors	General Purpose
10-329	Desktops	Special Ed
10-606	Desktops	Special Ed
10-610	Projector	General Purpose
10-609	Monitors	General Purpose
10-501	Monitors	General Purpose
10-503	Projector	General Purpose
13-139	Monitors	General Purpose
13-154	Monitors	Food Service
00-Depot	Monitors	General Purpose
13-105	Printers	General Purpose
00-WRKROOM	Projector	General Purpose
88-Trans	Monitors	General Purpose
00-WRKROOM	Monitors	Pre-K
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
88-Trans	Desktops	General Purpose
10-CAF	Desktops	Food Service
00-Depot	Monitors	General Purpose
10-225	Monitors	General Purpose
46-015	Monitors	General Purpose
00-Depot	Desktops	Grants

00-Depot	Desktops	Grants
00-Depot	Desktops	General Purpose
70-249	Monitors	General Purpose
00-Depot	Projector	General Purpose
00-Depot	Monitors	General Purpose
70-251	Projector	General Purpose
70-252	Projector	General Purpose
15-OFFICE	Monitors	General Purpose
15-OFFICE	Monitors	General Purpose
15-303	Scanner	Special Ed
00-Depot	Laptops	Title I
00-Depot	Desktops	General Purpose
55-405	Desktops	General Purpose
55-405	Desktops	General Purpose
55-405	Desktops	General Purpose
55-405	Desktops	General Purpose
55-405	Desktops	General Purpose
55-405	Desktops	General Purpose
55-405	Desktops	General Purpose
55-405	Desktops	General Purpose
55-405	Desktops	General Purpose
55-405	Desktops	General Purpose
00-Depot	Desktops	Federal
46-013	Desktops	Federal
55-404	Desktops	General Purpose
55-307	Desktops	General Purpose
13-190	Printers	General Purpose
00-Depot	Monitors	General Purpose
70-234	Desktops	Title - ARRA
70-234	Desktops	Title - ARRA
70-234	Desktops	Title - ARRA
70-234	Desktops	Title - ARRA
00-Depot	Desktops	General Purpose
70-234	Desktops	Title - ARRA
00-Depot	Desktops	General Purpose
70-274	Desktops	General Purpose
00-Depot	Monitors	Special Ed
15-305	Desktops	Title 6
15-305	Desktops	Title 6
15-305	Desktops	Title 6
15-305	Desktops	Title 6
15-305	Desktops	Title 6
15-305	Desktops	Title 6
15-305	Desktops	Title 6
15-305	Desktops	Title 6
15-305	Desktops	Title 6
10-101	Desktops	Title 6
15-305	Desktops	Title 6

30-322	Desktops	General Purpose
30-322	Desktops	General Purpose
30-322	Desktops	General Purpose
30-322	Desktops	General Purpose
30-322	Desktops	General Purpose
30-322	Desktops	General Purpose
30-322	Desktops	General Purpose
30-322	Desktops	General Purpose
00-WRKROOM	Desktops	Special Ed
46-013	Monitors	Federal
00-Depot	Monitors	Federal
46-015	Monitors	Federal
46-015	Monitors	Federal
00-Depot	Monitors	Federal
46-013	Monitors	Federal
15-204	Desktops	Special Ed
60-251	Desktops	Special Ed
00-Depot	Desktops	General Purpose
10-514	Desktops	Special Ed
10-306	Desktops	Special Ed
00-Depot	Desktops	Special Ed
30-116	Desktops	Special Ed
10-211	Desktops	Special Ed
10-409	Desktops	Special Ed
00-Depot	Desktops	General Purpose
00-Depot	Monitors	Special Ed
60-221	Laptops	General Purpose
60-221	Laptops	General Purpose
55-103	Desktops	General Purpose
55-202	Desktops	General Purpose
60-221	Laptops	General Purpose
60-221	Laptops	General Purpose
60-221	Laptops	General Purpose
60-221	Laptops	General Purpose
60-221	Laptops	General Purpose
60-221	Laptops	General Purpose
60-221	Laptops	General Purpose
70-265	Desktops	Special Ed
10-600	Monitors	General Purpose
60-221	Laptops	General Purpose
00-Depot	Monitors	Special Ed
55-407	Monitors	General Purpose
15-104	Monitors	General Purpose
15-104	Monitors	General Purpose
15-104	Monitors	General Purpose
15-104	Monitors	General Purpose
15-104	Monitors	General Purpose
60-236	Desktops	General Purpose

55-310	Desktops	General Purpose
55-407	Desktops	General Purpose
15-112	Desktops	General Purpose
70-221	Desktops	General Purpose
55-407	Desktops	General Purpose
70-247	Desktops	General Purpose
55-407	Desktops	General Purpose
55-407	Desktops	General Purpose
55-407	Desktops	General Purpose
70-267	Desktops	General Purpose
10-OffBook	Desktops	General Purpose
10-602	Projector	General Purpose
10-601	Projector	General Purpose
30-115	Projector	General Purpose
00-Depot	Desktops	General Purpose
60-237	Desktops	General Purpose
60-238	Desktops	General Purpose
55-203	Desktops	General Purpose
00-Depot	Desktops	General Purpose
00-Depot	Desktops	General Purpose
46-015	Desktops	Federal
55-314	Projector	Title II D
00-Depot	Accessories	General Purpose
00-SrvRM	Networking	Grants
00-SrvRM	Networking	Grants
00-SrvRM	Networking	Grants
00-AsstSpecEd		General Purpose
00-Sec	Desktops	General Purpose
46-016	Monitors	Grants
46-016	Monitors	Grants
00-WRKROOM	Projector	Federal
70-267	Projector	Title I
55-312	Projector	Title II D
55-313	Projector	Title II D
55-307	Projector	Title I
00-Depot	Projector	Title II D
55-318	Projector	Title I
55-304	Projector	Title I
00-Depot	Desktops	General Purpose
55-306	Desktops	Title I
55-306	Desktops	Title I
55-306	Desktops	Title I
46-013	Desktops	Federal
55-208	Desktops	General Purpose
00-Depot	Monitors	Other
30-102	Desktops	Other

00-Depot	Desktops	General Purpose
00-Depot	Desktops	General Purpose
10-507	Desktops	General Purpose
60-238	Projector	Title I
13-129	Laptops	Other
13-129	Laptops	Other
10-502	Desktops	General Purpose
00-Depot	Monitors	General Purpose
13-129	Laptops	Other
13-129	Laptops	Other
13-129	Laptops	Other
13-129	Laptops	Other
13-129	Laptops	Other
13-129	Laptops	Other
13-129	Laptops	Other
55-113	Desktops	General Purpose
13-122	Desktops	General Purpose
55-113	Desktops	General Purpose
13-140	Desktops	General Purpose
00-Depot	Desktops	General Purpose
10-602	Desktops	General Purpose
55-113	Desktops	General Purpose
00-Depot	Desktops	General Purpose
13-198	Desktops	General Purpose
00-Depot	Desktops	General Purpose
30-311	Accessories	Title I
00-Depot	Desktops	General Purpose
10-406	Desktops	General Purpose
00-Depot	Desktops	General Purpose
00-WRKROOM	Desktops	Special Ed
00-Depot	Desktops	General Purpose
00-Depot	Desktops	General Purpose
70-221	Desktops	General Purpose
00-Depot	Monitors	General Purpose
60-237	Desktops	General Purpose
00-Depot	Desktops	General Purpose
00-Depot	Desktops	General Purpose
10-210	Desktops	General Purpose
00-Depot	Desktops	General Purpose
60-249	Desktops	General Purpose
60-237	Desktops	General Purpose
15-LIB	Desktops	General Purpose
00-Depot	Desktops	General Purpose
00-Depot	Desktops	General Purpose
00-Depot	Monitors	General Purpose
55-314	Networking	General Purpose
00-Depot	Monitors	General Purpose

00-Depot	Desktops	General Purpose
00-Depot	Desktops	General Purpose
15-LIB	Desktops	General Purpose
60-236	Desktops	General Purpose
60-243	Desktops	General Purpose
00-Depot	Desktops	General Purpose
60-243	Desktops	General Purpose
15-LIB	Desktops	General Purpose
00-Depot	Desktops	General Purpose
00-Depot	Desktops	Pre-K
30-LIB	Desktops	General Purpose
30-LIB	Desktops	General Purpose
30-LIB	Desktops	General Purpose
30-LIB	Desktops	General Purpose
15-LIB	Desktops	General Purpose
00-Depot	Desktops	General Purpose
00-TechLobby	Desktops	General Purpose
30-LIB	Desktops	General Purpose
30-LIB	Desktops	General Purpose
15-LIB	Desktops	General Purpose
15-LIB	Desktops	General Purpose
15-LIB	Desktops	General Purpose
30-LIB	Desktops	General Purpose
10-602	Desktops	General Purpose
30-LIB	Desktops	General Purpose
15-LIB	Desktops	General Purpose
15-LIB	Desktops	General Purpose
30-LIB	Desktops	General Purpose
30-LIB	Desktops	General Purpose
30-LIB	Desktops	General Purpose
10-606	Desktops	General Purpose
00-Depot	Desktops	Grants
10-405	Desktops	Grants
00-Depot	Accessories	Title I
00-Depot	Monitors	General Purpose
10-516	Monitors	General Purpose
70-279	Projector	Title I
70-231	Projector	Title I
55-313	Networking	General Purpose
00-Depot	Networking	General Purpose
15-204	Networking	General Purpose
00-Depot	Networking	General Purpose
00-Depot	Desktops	General Purpose
30-LIB	Desktops	General Purpose
00-Depot	Desktops	General Purpose
30-202	Desktops	General Purpose
13-158	Desktops	Special Ed

13-105	Laptops	Title - RTTT
13-105	Laptops	Title - RTTT
13-105	Laptops	Title - RTTT
13-105	Laptops	Title - RTTT
70-227	Laptops	Title - RTTT
70-227	Laptops	Title - RTTT
13-103	Laptops	Title 6
13-103	Laptops	Title 6
13-103	Laptops	Title 6
13-103	Laptops	Title 6
13-103	Laptops	Title 6
13-103	Laptops	Title 6
13-103	Laptops	Title 6
13-103	Laptops	Title 6
13-103	Laptops	Title - ARRA
13-103	Laptops	Title - ARRA
13-103	Laptops	Title 6
13-103	Laptops	Title - ARRA
13-103	Laptops	General Purpose
13-103	Laptops	Title - ARRA
13-103	Laptops	Title - ARRA
13-103	Laptops	Title - ARRA
13-103	Laptops	Title 6
13-103	Laptops	Title - ARRA
13-129	Laptops	Title 6
13-129	Laptops	Title 6
13-129	Laptops	Title 6
13-129	Laptops	Title 6
13-129	Laptops	Title 6
13-129	Laptops	Title 6
13-103	Laptops	Title 6
13-103	Laptops	Title 6
13-103	Laptops	Title 6
13-103	Laptops	Title 6
13-103	Laptops	Title 6
13-103	Laptops	Title 6
13-103	Laptops	Title 6
13-103	Laptops	Title 6
13-103	Laptops	Title - ARRA
13-103	Laptops	Title 6
13-103	Laptops	Title 6
10-504	Projector	Title 6
10-505	Projector	Title 6
46-013	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	Special Ed

10-409	Monitors	Special Ed
60-221	Laptops	General Purpose
60-221	Laptops	General Purpose
60-221	Laptops	General Purpose
60-221	Laptops	General Purpose
60-221	Laptops	General Purpose
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60-221	Laptops	General Purpose
60-221	Laptops	General Purpose
60-221	Laptops	General Purpose
60-221	Laptops	General Purpose
70-244	Laptops	General Purpose
60-221	Laptops	General Purpose
60-221	Laptops	General Purpose
00-Depot	Monitors	Special Ed
10-306	Desktops	Special Ed
10-610	Desktops	General Purpose
15-204	Desktops	Special Ed
10-514	Desktops	Special Ed
00-Depot	Desktops	General Purpose
00-Depot	Desktops	Special Ed
10-409	Desktops	Special Ed
10-Library	Desktops	General Purpose
00-WRKROOM	Desktops	General Purpose
30-321	Desktops	General Purpose
00-Depot	Monitors	General Purpose
10-216	Monitors	General Purpose
00-Depot	Monitors	General Purpose
30-308	Desktops	General Purpose
15-OFFICE	Desktops	General Purpose
30-308	Desktops	General Purpose
30-308	Desktops	General Purpose
30-308	Desktops	Food Service
30-308	Desktops	General Purpose
30-308	Desktops	General Purpose
30-308	Desktops	General Purpose
55-310	Monitors	General Purpose
00-Depot	Monitors	General Purpose
55-407	Monitors	General Purpose
00-Depot	Monitors	General Purpose
55-319	Desktops	General Purpose
00-LAB	Desktops	General Purpose
00-LAB	Desktops	General Purpose
00-Depot	Desktops	General Purpose

00-Depot	Desktops	General Purpose
00-LAB	Desktops	General Purpose
10-101	Desktops	General Purpose
00-TechLobby	Monitors	Grants
00-Depot	Desktops	Grants
00-LAB	Desktops	General Purpose
30-405	Desktops	General Purpose
00-LAB	Desktops	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Desktops	General Purpose
13-160	Desktops	General Purpose
00-WRKROOM	Desktops	General Purpose
00-Depot	Desktops	General Purpose
00-Depot	Desktops	General Purpose
10-411	Monitors	General Purpose
00-Depot	Desktops	General Purpose
00-Depot	Desktops	General Purpose
00-Depot	Desktops	General Purpose
00-LAB	Desktops	General Purpose
30-404	Desktops	General Purpose
00-LAB	Desktops	General Purpose
00-Depot	Monitors	General Purpose
55-407	Monitors	General Purpose
55-407	Monitors	General Purpose
55-407	Monitors	General Purpose
55-407	Monitors	General Purpose
60-233	Monitors	General Purpose
60-236	Monitors	General Purpose
60-233	Monitors	General Purpose
00-Depot	Monitors	General Purpose
46-013	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
55-315	Desktops	Grants
00-Depot	Monitors	General Purpose
10-607	Desktops	General Purpose
00-Depot	Desktops	General Purpose
00-Depot	Monitors	General Purpose

70-277	Monitors	Other
70-231	Desktops	General Purpose
00-Depot	Monitors	General Purpose
10-501	Monitors	General Purpose
88-Trans	Monitors	General Purpose
	Desktops	General Purpose
55-113	Laptops	General Purpose
55-111	Laptops	General Purpose
55-113	Laptops	General Purpose
55-111	Laptops	General Purpose
55-111	Laptops	General Purpose
55-111	Laptops	General Purpose
55-111	Laptops	General Purpose
55-111	Laptops	General Purpose
55-111	Laptops	General Purpose
00-Depot	Desktops	General Purpose
00-Depot	Desktops	General Purpose
10-607	Desktops	General Purpose
00-Depot	Desktops	General Purpose
00-Depot	Desktops	General Purpose
15-302	Desktops	General Purpose
15-302	Desktops	General Purpose
30-208	Desktops	General Purpose
30-208	Desktops	General Purpose
15-302	Desktops	General Purpose
15-302	Desktops	General Purpose
15-302	Desktops	General Purpose
15-302	Desktops	General Purpose
15-302	Desktops	General Purpose
15-302	Desktops	General Purpose
30-208	Desktops	General Purpose
30-208	Desktops	General Purpose
30-208	Desktops	General Purpose
30-208	Desktops	General Purpose
30-208	Desktops	General Purpose
30-208	Desktops	General Purpose
30-208	Desktops	General Purpose
30-208	Desktops	General Purpose
30-208	Desktops	General Purpose
30-208	Desktops	General Purpose
30-208	Desktops	General Purpose
70-243	Desktops	General Purpose
30-208	Desktops	General Purpose
30-208	Desktops	General Purpose
30-208	Desktops	General Purpose
30-208	Desktops	General Purpose
30-208	Desktops	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Desktops	General Purpose
55-102	Monitors	General Purpose

00-Depot	Monitors	General Purpose
15-302	Desktops	General Purpose
15-114	Desktops	General Purpose
00-Depot	Desktops	General Purpose
15-112	Desktops	General Purpose
15-114	Desktops	General Purpose
15-114	Desktops	General Purpose
15-114	Desktops	General Purpose
00-Depot	Desktops	General Purpose
15-114	Desktops	General Purpose
15-112	Desktops	General Purpose
10-501	Desktops	General Purpose
00-Depot	Desktops	General Purpose
15-114	Desktops	General Purpose
15-112	Desktops	General Purpose
00-Depot	Desktops	General Purpose
00-Depot	Desktops	General Purpose
70-243	Desktops	General Purpose
70-241	Desktops	General Purpose
00-Depot	Desktops	General Purpose
00-Depot	Desktops	General Purpose
15-305	Desktops	General Purpose
00-Depot	Desktops	General Purpose
15-305	Desktops	General Purpose
10-225	Monitors	General Purpose
10-225	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
15-113	Desktops	General Purpose
15-305	Desktops	General Purpose
15-305	Desktops	General Purpose
15-305	Desktops	General Purpose
00-Depot	Desktops	General Purpose
15-305	Desktops	General Purpose
15-305	Desktops	General Purpose
15-305	Desktops	General Purpose
15-305	Desktops	General Purpose
15-305	Desktops	General Purpose
15-305	Desktops	General Purpose
15-305	Desktops	General Purpose
30-115	Desktops	General Purpose
00-Depot	Monitors	General Purpose
00-WRKROOM	Printers	General Purpose
55-307	Desktops	General Purpose
15-102	Desktops	General Purpose (Tech)
	Desktops	General Purpose
13-166	Desktops	General Purpose

00-AttSup	Desktops	General Purpose
00-Depot	Monitors	General Purpose
00-Depot	Monitors	Other
15-114	Monitors	Other
15-114	Monitors	Other
15-LIB	Desktops	General Purpose
15-112	Desktops	General Purpose
10-509	Desktops	Special Education 901 ARRA
15-104	Projector	General Purpose
00-Depot		Grants
55-407	Desktops	General Purpose
55-306	Desktops	Title I
55-306	Desktops	Title I
55-412	Desktops	Special Ed
88-Trans	Desktops	General Purpose
13-168	Monitors	General Purpose
55-405	Monitors	General Purpose (Tech)
55-405	Monitors	General Purpose (Tech)
55-405	Monitors	General Purpose (Tech)
30-325	Monitors	General Purpose
30-322	Monitors	General Purpose
60-223	Desktops	General Purpose
00-Depot	Desktops	General Purpose
70-244	Desktops	Special Ed
70-246	Monitors	Special Ed
70-273	Monitors	Other
00-Depot	Printers	General Purpose
55-302	Accessories	General Purpose
46-001	Laptops	Other
00-Depot	Desktops	General Purpose
60-242	Monitors	
60-242	Monitors	General Purpose
00-Depot	Desktops	General Purpose
60-242	Printers	Title I
00-TechCoord	Desktops	General Purpose
00-Depot	Desktops	Title I
55-315	Desktops	Pre-K
00-Depot	Desktops	Grants
70-BookKeeper	Printers	General Purpose
		General Purpose
13-165	Desktops	General Purpose
00-Depot	Desktops	General Purpose
00-Depot	Desktops	General Purpose
15-LIB	Desktops	General Purpose
00-Depot	Laptops	General Purpose
00-Depot	Laptops	Other
15-LIB	Printers	General Purpose

70-241	Desktops	General Purpose
00-Depot	Desktops	Special Ed
00-Depot	Monitors	Title I
00-Depot	Desktops	General Purpose
00-Depot	Desktops	General Purpose
55-106	Networking	E-Rate
00-WRKROOM	Laptops	General Purpose
70-ServerRm	Laptops	General Purpose
00-WRKROOM	Laptops	General Purpose
00-Depot	Laptops	General Purpose
70-ServerRm	Laptops	General Purpose
00-WRKROOM	Laptops	General Purpose
70-ServerRm	Laptops	General Purpose
70-ServerRm	Laptops	General Purpose
00-WRKROOM	Laptops	General Purpose
00-Depot	Laptops	General Purpose
30-LIB	Laptops	General Purpose
00-WRKROOM	Laptops	General Purpose
30-LIB	Laptops	General Purpose
30-LIB	Laptops	General Purpose
00-Depot	Laptops	General Purpose
00-Depot	Laptops	General Purpose
00-Depot	Laptops	General Purpose
70-226	Printers	General Purpose
15-110	Desktops	General Purpose
70-256	Projector	General Purpose
70-240	Monitors	General Purpose
00-Depot	Desktops	General Purpose
10-Library	Laptops	General Purpose
00-Depot	Laptops	General Purpose
13-122	Laptops	General Purpose
00-WRKROOM	Laptops	General Purpose
13-122	Laptops	General Purpose
00-WRKROOM	Laptops	General Purpose
00-WRKROOM	Laptops	General Purpose
00-Depot	Laptops	General Purpose
00-WRKROOM	Laptops	General Purpose
70-227	Laptops	General Purpose
30-LIB	Laptops	General Purpose
00-Depot	Laptops	Other
60-221	Printers	Special Education 901 ARRA
00-Depot	Monitors	General Purpose
00-Depot	Monitors	General Purpose
13-122	Laptops	General Purpose
	Laptops	General Purpose
	Desktops	Other
30-322	Desktops	Other

15-LIB	Laptops	Wayne Solomon Grant
00-WRKROOM	Laptops	Wayne Solomon Grant
00-Depot	Laptops	Wayne Solomon Grant
00-Depot	Laptops	Federal
70-221	Laptops	Title I
00-Depot	Laptops	Title I
00-Depot	Laptops	Title I
00-Depot	Laptops	Title I
70-221	Laptops	Title I
70-221	Laptops	Title I
10-Library	Laptops	Title I
13-122	Laptops	Title I
	Mobile Laptop Cart	Title I
	Mobile Laptop Cart	Title I
13-122	Laptops	Title I
00-Depot	Laptops	Title I
10-Library	Laptops	Title I
00-Depot	Laptops	Title I
30-LIB	Laptops	Title I
00-Depot	Laptops	Title I
00-WRKROOM	Laptops	Title I
00-Depot	Laptops	Title I
70-227	Laptops	Title I
00-Depot	Laptops	Title I
70-227	Laptops	Title I
00-WRKROOM	Laptops	Title I
00-Depot	Laptops	Title I
55-LIB	Laptops	Title I
55-LIB	Laptops	Title I
00-Depot	Laptops	Title I
00-Depot	Laptops	Special Ed
13-122	Projector	Title I
00-Depot	Tablet	Pre-K
55-412		Special Education 901 ARRA
15-203	Projector	Special Education 901 ARRA
00-WRKROOM	Laptops	General Purpose

04/07/2017 10:43 AM	Clifford Ledford	Surplus
05/02/2017 01:07 PM	Brian Peddicord	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Surplus
03/23/2017 10:07 AM	Clifford Ledford	Surplus
03/23/2017 10:18 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
02/14/2017 02:03 PM	Chris Rogers	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
02/14/2017 02:03 PM	Chris Rogers	Disposed Surplus
02/14/2017 02:03 PM	Chris Rogers	Surplus
02/14/2017 02:03 PM	Chris Rogers	Disposed Surplus
02/14/2017 02:03 PM	Chris Rogers	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
06/29/2017 10:49 AM	Clifford Ledford	Surplus
03/23/2017 10:02 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
03/14/2017 09:01 AM	Chris Rogers	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Surplus
04/07/2017 10:43 AM	Clifford Ledford	Surplus
02/14/2017 02:03 PM	Chris Rogers	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
02/14/2017 02:03 PM	Chris Rogers	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
08/17/2018 01:06 PM	Brian Peddicord	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
04/24/2017 12:55 PM	Chris Rogers	Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
03/19/2018 02:41 PM	Clifford Ledford	Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Surplus
04/07/2017 10:43 AM	Clifford Ledford	Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
04/26/2017 01:22 PM	Chris Rogers	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:43 AM	Clifford Ledford	Surplus

04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Surplus
04/07/2017 10:44 AM	Clifford Ledford	Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
02/14/2017 02:03 PM	Chris Rogers	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Surplus
04/07/2017 10:44 AM	Clifford Ledford	Broken Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Surplus
04/07/2017 10:44 AM	Clifford Ledford	Surplus
04/07/2017 10:44 AM	Clifford Ledford	Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Surplus
04/07/2017 10:44 AM	Clifford Ledford	Surplus
04/07/2017 10:44 AM	Clifford Ledford	Surplus
03/23/2017 09:58 AM	Clifford Ledford	Surplus
04/07/2017 10:44 AM	Clifford Ledford	Surplus
02/09/2017 11:28 AM	Chris Rogers	Surplus
04/07/2017 10:44 AM	Clifford Ledford	Broken Surplus
04/07/2017 10:44 AM	Clifford Ledford	Broken Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
02/22/2017 09:41 AM	Brian Peddicord	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Surplus
04/07/2017 10:44 AM	Clifford Ledford	Broken Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Broken Surplus
02/14/2017 12:54 PM	Chris Rogers	Surplus
02/14/2017 12:54 PM	Chris Rogers	Disposed Surplus
04/07/2017 10:44 AM	Clifford Ledford	Disposed Surplus

02/14/2017 12:54 PM	Chris Rogers	Broken Surplus
02/14/2017 12:54 PM	Chris Rogers	Surplus
02/14/2017 12:54 PM	Chris Rogers	Disposed Surplus
07/27/2018 08:44 AM	Brian Peddicord	Surplus
02/14/2017 12:54 PM	Chris Rogers	Broken Surplus
02/14/2017 12:54 PM	Chris Rogers	Surplus
02/14/2017 12:54 PM	Chris Rogers	Surplus
02/14/2017 12:54 PM	Chris Rogers	Surplus
02/14/2017 12:54 PM	Chris Rogers	Broken Surplus
02/14/2017 12:54 PM	Chris Rogers	Broken Surplus
02/14/2017 12:54 PM	Chris Rogers	Broken Surplus
02/14/2017 12:54 PM	Chris Rogers	Broken Surplus
04/07/2017 10:44 AM	Clifford Ledford	Surplus
04/07/2017 10:44 AM	Clifford Ledford	Surplus
02/14/2017 12:54 PM	Chris Rogers	Broken Surplus
02/14/2017 12:54 PM	Chris Rogers	Surplus
02/14/2017 12:54 PM	Chris Rogers	Surplus
02/14/2017 12:54 PM	Chris Rogers	Surplus
02/14/2017 12:54 PM	Chris Rogers	Broken Surplus
02/14/2017 12:54 PM	Chris Rogers	Surplus
02/14/2017 12:54 PM	Chris Rogers	Surplus
02/14/2017 12:54 PM	Chris Rogers	Surplus
02/14/2017 12:54 PM	Chris Rogers	Broken Surplus
02/14/2017 12:54 PM	Chris Rogers	Surplus
02/14/2017 12:54 PM	Chris Rogers	Broken Surplus
02/14/2017 12:54 PM	Chris Rogers	Surplus
02/14/2017 12:54 PM	Chris Rogers	Surplus
10/05/2017 11:13 AM	Brian Peddicord	Broken Surplus
10/05/2017 11:13 AM	Brian Peddicord	Broken Surplus
10/06/2017 09:44 AM	Brian Peddicord	Surplus
06/22/2017 01:11 PM	Brian Peddicord	Surplus
02/14/2017 02:03 PM	Chris Rogers	Disposed Surplus
07/21/2017 12:46 PM	Brian Peddicord	Disposed Surplus
04/07/2017 10:45 AM	Clifford Ledford	Surplus
04/07/2017 10:45 AM	Clifford Ledford	Disposed Surplus
02/14/2017 12:54 PM	Chris Rogers	Disposed Surplus

MORGAN COUNTY BOARD OF EDUCATION

Title 1

April 13, 2021

BUDGET AMENDMENT

#44

DEBIT

142-71100-722-101	REGULAR INSTRUCTION EQUIPMENT	9,830.00
	TOTAL	<u>9,830.00</u>

CREDIT

142-72120-189-101	OTHER SALARIES & WAGES	8,500.00
142-72120-201-101	SOCIAL SECURITY	550.00
142-72120-204-101	STATE RETIREMENT	650.00
142-72120-212-101	EMPLOYER MEDICARE	130.00
	TOTAL	<u>9,830.00</u>

Explanation: Items to pay for a nurse

Superintendent Date

Chairman of the Board Date

MORGAN COUNTY BOARD OF EDUCATION

Family Resource General Purpose

August 31, 2015

BUDGET AMENDMENT

#1

DEBIT

141-73300-163	EDUCATIONAL ASSISTANTS	23,000.00
141-73300-201	SOCIAL SECURITY	1,500.00
141-73300-204	STATE RETIREMENT	1,500.00
141-73300-206	LIFE INSURANCE	50.00
141-73300-207	MEDICAL INSURANCE	2,500.00
141-73300-208	DENTAL INSURANCE	65.00
141-73300-212	EMPLOYER MEDICARE	500.00
141-73300-355	TRAVEL	6,000.00
141-73300-399	OTHER CONTRACTED SERVICES	1,000.00
141-73300-429	INSTRUCTIONAL SUPPLIES	5,435.00
141-73300-499	OTHER SUPPLIES AND MATERIALS	4,465.00
141-73300-599	OTHER CHARGES	3,985.00
	TOTAL	<u>50,000.00</u>

CREDIT

141-72130-189	OTHER SALARIES & WAGES	25,000.00
141-72130-201	SOCIAL SECURITY	1,500.00
141-72130-204	STATE RETIREMENT	1,500.00
141-72130-206	LIFE INSURANCE	50.00
141-72130-207	MEDICAL INSURANCE	1,000.00
141-72130-355	TRAVEL	7,000.00
141-72130-499	OTHER SUPPLIES AND MATERIALS	8,000.00
141-72130-599	OTHER CHARGES	5,950.00
	TOTAL	<u>50,000.00</u>

Explanation: State required budget to be moved FROM to Support Services/Other Student support

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 COORDINATED SCHOOL HEALTH
 August 31, 2015
 BUDGET AMENDMENT
 #2

DEBIT

141-72120-189-CSH	OTHER SALARIES & WAGES	68,000.00
141-72120-161-CSH	SECRETARY(S)	25,700.00
141-72120-429-CSH	INSTRUCTIONAL SUPPLIES	300.00
	TOTAL	94,000.00

CREDIT

141-72120-105-CSH	SUPERVISOR/DIRECTOR	68,000.00
141-72120-162-CSH	CLERICAL PERSONNEL	25,000.00
141-72120-499-CSH	OTHER SUPPLIES AND MATERIALS	1,000.00
	TOTAL	94,000.00

Explanation: State Line item numbers were different.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE SPECIAL EDUCATION
 August 27, 2015
 BUDGET AMENDMENT
 #3

DEBIT

141-46990	OTHER STATE REVENUES		17,619.97
		TOTAL	17,619.97

CREDIT

141-71200-116	TEACHERS		10,900.00
141-71200-201	SOCIAL SECURITY		680.00
141-71200-212	EMPLOYER MEDICARE		160.00
141-71200-204	STATE RETIREMENT		985.00
141-71200-163	EDUCATIONAL ASSISTANTS		4,894.97
		TOTAL	17,619.97

Explanation: To Transfer Stellar Revenue

 Superintendent Date

 Chairman of the Board Date

MORGAN COUNTY BOARD OF EDUCATION

IDEA PART B

September 2, 2015

BUDGET AMENDMENT

#4

DEBIT

142-47143-901	EDUC OF THE HANDICAPPED ACT (IDEA)	108,127.71
	TOTAL	<u>108,127.71</u>

CREDIT

142-71200-163-901	EDUCATIONAL ASSISTANTS	50,000.00
142-71200-201-901	SOCIAL SECURITY	3,100.00
142-71200-204-901	STATE RETIREMENT	3,850.00
142-71200-212-901	EMPLOYER MEDICARE	725.00
142-71200-399-901	OTHER CONTRACTED SERVICES	25,000.00
142-72220-399-901	OTHER CONTRACTED SERVICES	25,452.71
	TOTAL	<u>108,127.71</u>

Explanation: To Rollover Federal Funds

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PRE-SCHOOL
 September 2, 2015
 BUDGET AMENDMENT
 #5

DEBIT

142-47145-911	SPECIAL EDUC PRESCHOOL GRANTS (IDEA	12,722.49
142-72220-399-911	OTHER CONTRACTED SERVICES	6,463.51
	TOTAL	19,186.00

CREDIT

142-71200-163-911	EDUCATIONAL ASSISTANTS	8,344.00
142-71200-201-911	SOCIAL SECURITY	530.00
142-71200-212-911	EMPLOYER MEDICARE	125.00
142-72220-189-911	OTHER SALARIES & WAGES	8,600.00
142-72220-201-911	SOCIAL SECURITY	534.00
142-72220-204-911	STATE RETIREMENT	778.00
142-72220-210-911	UNEMPLOYMENT COMPENSATION	150.00
142-72220-212-911	EMPLOYER MEDICARE	125.00
	TOTAL	19,186.00

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #6

DEBIT

141-72620-499	OTHER SUPPLIES AND MATERIALS	7,000.00
141-72620-717	MAINTENANCE EQUIPMENT	2,342.00
	TOTAL	9,342.00

CREDIT

141-72620-105	SUPERVISOR/DIRECTOR	8,000.00
141-72620-201	SOCIAL SECURITY	500.00
141-72620-204	STATE RETIREMENT	722.00
141-72620-212	EMPLOYER MEDICARE	120.00
	TOTAL	9,342.00

Explanation: To cover the cost of a raise for the Supervisor of Maintenance.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #7

DEBIT

141-72710-425	GASOLINE		9,342.00
		TOTAL	9,342.00

CREDIT

141-72710-105	SUPERVISOR/DIRECTOR		8,000.00
141-72710-201	SOCIAL SECURITY		500.00
141-72710-204	STATE RETIREMENT		722.00
141-72710-212	EMPLOYER MEDICARE		120.00
		TOTAL	9,342.00

Explanation: To over the cost of a raise for the Supervisor of Transportation.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION

Federal TAP Grant

September 29, 2015

BUDGET AMENDMENT

#8

DEBIT

142-47990-962	OTHER DIRECT FEDERAL REVENUE	316,570.00
	TOTAL	<u>316,570.00</u>

CREDIT

142-71100-116-962	TEACHERS	140,500.00
142-71100-188-962	BONUS PAYMENTS	68,250.00
142-71100-195-962	CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-198-962	NON-CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-201-962	SOCIAL SECURITY	13,082.00
142-71100-204-962	STATE RETIREMENT	19,075.00
142-71100-206-962	LIFE INSURANCE	70.00
142-71100-207-962	MEDICAL INSURANCE	21,564.00
142-71100-208-962	DENTAL INSURANCE	468.00
142-71100-210-962	UNEMPLOYMENT COMPENSATION	900.00
142-71100-212-962	EMPLOYER MEDICARE	2,499.00
142-72210-355-962	TRAVEL	21,960.00
142-72210-399-962	OTHER CONTRACTED SERVICES	9,750.00
142-72210-599-962	OTHER CHARGES	8,000.00
142-72410-188-962	BONUS PAYMENTS	7,000.00
142-72410-201-962	SOCIAL SECURITY	435.00
142-72410-204-962	STATE RETIREMENT	665.00
142-72410-212-962	EMPLOYER MEDICARE	102.00
	TOTAL	<u>316,570.00</u>

Explanation: Federal TAP Grant for 2015-16 year.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE I FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #9

DEBIT

142-47141-101	ESEA TITLE I	83,431.67
142-72210-189-101-0650	OTHER SALARIES & WAGES	32,523.00
142-72210-201-101-0650	SOCIAL SECURITY	2,015.54
142-72210-206-101-0650	LIFE INSURANCE	25.00
142-72210-207-101-0650	MEDICAL INSURANCE	9,391.45
142-72210-212-101-0650	EMPLOYER MEDICARE	817.00
	TOTAL	<u>128,203.66</u>

CREDIT

142-71100-116-101-0650	TEACHERS	8,200.00
142-71100-201-101-0650	SOCIAL SECURITY	610.00
142-71100-204-101-0650	STATE RETIREMENT	842.00
142-71100-212-101-0650	EMPLOYER MEDICARE	221.00
142-71100-399-101-0650	OTHER CONTRACTED SERVICES	30,000.00
142-71100-722-101-0650	REGULAR INSTRUCTION EQUIPMENT	70,182.66
142-72210-399-101-0650	OTHER CONTRACTED SERVICES	17,400.00
142-72210-208-101-0650	DENTAL INSURANCE	748.00
	TOTAL	<u>128,203.66</u>

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE II FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #10

DEBIT

142-47189-201	TITLE II	38,375.16
142-72210-189-201	OTHER SALARIES & WAGES	10,841.00
142-72210-201-201	SOCIAL SECURITY	263.00
142-72210-207-201	MEDICAL INSURANCE	3,125.00
142-72210-208-201	DENTAL INSURANCE	62.00
142-72210-524-201	IN SERVICE/STAFF DEVELOPMENT	15,718.72
	TOTAL	68,384.88

CREDIT

142-72210-195-201	CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-198-201	NON-CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-204-201	STATE RETIREMENT	1,173.00
142-72210-206-201	LIFE INSURANCE	9.00
142-72210-212-201	EMPLOYER MEDICARE	15.00
142-72210-355-201	TRAVEL	50,187.88
142-72210-399-201	OTHER CONTRACTED SERVICES	15,000.00
	TOTAL	68,384.88

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 SAVE THE CHILDREN PROGRAM
 September 23, 2015
 BUDGET AMENDMENT
 #11

DEBIT

141-44990-SCJH	OTHER LOCAL REVENUES		3,120.00
		TOTAL	3,120.00

CREDIT

141-73400-116-SCJH	TEACHERS		2,643.00
141-73400-201-SCJH	SOCIAL SECURITY		200.00
141-73400-204-SCJH	STATE RETIREMENT		232.00
141-73400-212-SCJH	EMPLOYER MEDICARE		45.00
		TOTAL	3,120.00

Explanation: Save the Children has started a new after school counseling program (Journey of Hope).

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 CONSOLIDATED ADMINISTRATION FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #142

DEBIT

142-47141-011	ESEA TITLE I		6,820.00
		TOTAL	6,820.00

CREDIT

142-72210-105-011-0650	SUPERVISOR/DIRECTOR		3,145.00
142-72210-201-011-0650	SOCIAL SECURITY		200.00
142-72210-204-011-0650	STATE RETIREMENT		275.00
142-72210-212-011-0650	EMPLOYER MEDICARE		50.00
142-72210-307-011-0650	COMMUNICATION		150.00
142-72210-790-011-0650	OTHER EQUIPMENT		3,000.00
		TOTAL	6,820.00

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE VI FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #13

DEBIT

142-47148-601	RURAL EDUCATION		5,751.67
		TOTAL	5,751.67

CREDIT

142-71100-722-601	REGULAR INSTRUCTION EQUIPMENT		5,751.67
		TOTAL	5,751.67

Explanation: To show new revenue and allocated funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
Consolidated Admin.
April 13, 2021
BUDGET AMENDMENT
#45

DEBIT

142-72130-499-011	OTHER SUPPLIES AND MATERIALS	<u>39.00</u>
	TOTAL	39.00

CREDIT

142-47141-011	ESEA TITLE I	<u>39.00</u>
	TOTAL	39.00

Explanation: Revision of prior budget amendment

Superintendent Date

Chairman of the Board Date

MORGAN COUNTY BOARD OF EDUCATION

Family Resource General Purpose

August 31, 2015

BUDGET AMENDMENT

#1

DEBIT

141-73300-163	EDUCATIONAL ASSISTANTS	23,000.00
141-73300-201	SOCIAL SECURITY	1,500.00
141-73300-204	STATE RETIREMENT	1,500.00
141-73300-206	LIFE INSURANCE	50.00
141-73300-207	MEDICAL INSURANCE	2,500.00
141-73300-208	DENTAL INSURANCE	65.00
141-73300-212	EMPLOYER MEDICARE	500.00
141-73300-355	TRAVEL	6,000.00
141-73300-399	OTHER CONTRACTED SERVICES	1,000.00
141-73300-429	INSTRUCTIONAL SUPPLIES	5,435.00
141-73300-499	OTHER SUPPLIES AND MATERIALS	4,465.00
141-73300-599	OTHER CHARGES	3,985.00
	TOTAL	<u>50,000.00</u>

CREDIT

141-72130-189	OTHER SALARIES & WAGES	25,000.00
141-72130-201	SOCIAL SECURITY	1,500.00
141-72130-204	STATE RETIREMENT	1,500.00
141-72130-206	LIFE INSURANCE	50.00
141-72130-207	MEDICAL INSURANCE	1,000.00
141-72130-355	TRAVEL	7,000.00
141-72130-499	OTHER SUPPLIES AND MATERIALS	8,000.00
141-72130-599	OTHER CHARGES	5,950.00
	TOTAL	<u>50,000.00</u>

Explanation: State required budget to be moved FROM to Support Services/Other Student support

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 COORDINATED SCHOOL HEALTH
 August 31, 2015
 BUDGET AMENDMENT
 #2

DEBIT

141-72120-189-CSH	OTHER SALARIES & WAGES	68,000.00
141-72120-161-CSH	SECRETARY(S)	25,700.00
141-72120-429-CSH	INSTRUCTIONAL SUPPLIES	300.00
	TOTAL	94,000.00

CREDIT

141-72120-105-CSH	SUPERVISOR/DIRECTOR	68,000.00
141-72120-162-CSH	CLERICAL PERSONNEL	25,000.00
141-72120-499-CSH	OTHER SUPPLIES AND MATERIALS	1,000.00
	TOTAL	94,000.00

Explanation: State Line item numbers were different.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE SPECIAL EDUCATION
 August 27, 2015
 BUDGET AMENDMENT
 #3

DEBIT

141-46990	OTHER STATE REVENUES		17,619.97
		TOTAL	17,619.97

CREDIT

141-71200-116	TEACHERS		10,900.00
141-71200-201	SOCIAL SECURITY		680.00
141-71200-212	EMPLOYER MEDICARE		160.00
141-71200-204	STATE RETIREMENT		985.00
141-71200-163	EDUCATIONAL ASSISTANTS		4,894.97
		TOTAL	17,619.97

Explanation: To Transfer Stellar Revenue

 Superintendent Date

 Chairman of the Board Date

MORGAN COUNTY BOARD OF EDUCATION

IDEA PART B

September 2, 2015

BUDGET AMENDMENT

#4

DEBIT

142-47143-901	EDUC OF THE HANDICAPPED ACT (IDEA)	108,127.71
	TOTAL	<u>108,127.71</u>

CREDIT

142-71200-163-901	EDUCATIONAL ASSISTANTS	50,000.00
142-71200-201-901	SOCIAL SECURITY	3,100.00
142-71200-204-901	STATE RETIREMENT	3,850.00
142-71200-212-901	EMPLOYER MEDICARE	725.00
142-71200-399-901	OTHER CONTRACTED SERVICES	25,000.00
142-72220-399-901	OTHER CONTRACTED SERVICES	25,452.71
	TOTAL	<u>108,127.71</u>

Explanation: To Rollover Federal Funds

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PRE-SCHOOL
 September 2, 2015
 BUDGET AMENDMENT
 #5

DEBIT

142-47145-911	SPECIAL EDUC PRESCHOOL GRANTS (IDEA	12,722.49
142-72220-399-911	OTHER CONTRACTED SERVICES	6,463.51
	TOTAL	19,186.00

CREDIT

142-71200-163-911	EDUCATIONAL ASSISTANTS	8,344.00
142-71200-201-911	SOCIAL SECURITY	530.00
142-71200-212-911	EMPLOYER MEDICARE	125.00
142-72220-189-911	OTHER SALARIES & WAGES	8,600.00
142-72220-201-911	SOCIAL SECURITY	534.00
142-72220-204-911	STATE RETIREMENT	778.00
142-72220-210-911	UNEMPLOYMENT COMPENSATION	150.00
142-72220-212-911	EMPLOYER MEDICARE	125.00
	TOTAL	19,186.00

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #6

DEBIT

141-72620-499	OTHER SUPPLIES AND MATERIALS	7,000.00
141-72620-717	MAINTENANCE EQUIPMENT	2,342.00
	TOTAL	9,342.00

CREDIT

141-72620-105	SUPERVISOR/DIRECTOR	8,000.00
141-72620-201	SOCIAL SECURITY	500.00
141-72620-204	STATE RETIREMENT	722.00
141-72620-212	EMPLOYER MEDICARE	120.00
	TOTAL	9,342.00

Explanation: To cover the cost of a raise for the Supervisor of Maintenance.

 Superintendent Date

 Chairman of the Board Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #7

DEBIT

141-72710-425	GASOLINE		9,342.00
		TOTAL	9,342.00

CREDIT

141-72710-105	SUPERVISOR/DIRECTOR		8,000.00
141-72710-201	SOCIAL SECURITY		500.00
141-72710-204	STATE RETIREMENT		722.00
141-72710-212	EMPLOYER MEDICARE		120.00
		TOTAL	9,342.00

Explanation: To over the cost of a raise for the Supervisor of Transportation.

 Superintendent Date

 Chairman of the Board Date

MORGAN COUNTY BOARD OF EDUCATION

Federal TAP Grant

September 29, 2015

BUDGET AMENDMENT

#8

DEBIT

142-47990-962	OTHER DIRECT FEDERAL REVENUE	<u>316,570.00</u>
	TOTAL	316,570.00

CREDIT

142-71100-116-962	TEACHERS	140,500.00
142-71100-188-962	BONUS PAYMENTS	68,250.00
142-71100-195-962	CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-198-962	NON-CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-201-962	SOCIAL SECURITY	13,082.00
142-71100-204-962	STATE RETIREMENT	19,075.00
142-71100-206-962	LIFE INSURANCE	70.00
142-71100-207-962	MEDICAL INSURANCE	21,564.00
142-71100-208-962	DENTAL INSURANCE	468.00
142-71100-210-962	UNEMPLOYMENT COMPENSATION	900.00
142-71100-212-962	EMPLOYER MEDICARE	2,499.00
142-72210-355-962	TRAVEL	21,960.00
142-72210-399-962	OTHER CONTRACTED SERVICES	9,750.00
142-72210-599-962	OTHER CHARGES	8,000.00
142-72410-188-962	BONUS PAYMENTS	7,000.00
142-72410-201-962	SOCIAL SECURITY	435.00
142-72410-204-962	STATE RETIREMENT	665.00
142-72410-212-962	EMPLOYER MEDICARE	<u>102.00</u>
	TOTAL	316,570.00

Explanation: Federal TAP Grant for 2015-16 year.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE I FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #9

DEBIT

142-47141-101	ESEA TITLE I	83,431.67
142-72210-189-101-0650	OTHER SALARIES & WAGES	32,523.00
142-72210-201-101-0650	SOCIAL SECURITY	2,015.54
142-72210-206-101-0650	LIFE INSURANCE	25.00
142-72210-207-101-0650	MEDICAL INSURANCE	9,391.45
142-72210-212-101-0650	EMPLOYER MEDICARE	817.00
	TOTAL	128,203.66

CREDIT

142-71100-116-101-0650	TEACHERS	8,200.00
142-71100-201-101-0650	SOCIAL SECURITY	610.00
142-71100-204-101-0650	STATE RETIREMENT	842.00
142-71100-212-101-0650	EMPLOYER MEDICARE	221.00
142-71100-399-101-0650	OTHER CONTRACTED SERVICES	30,000.00
142-71100-722-101-0650	REGULAR INSTRUCTION EQUIPMENT	70,182.66
142-72210-399-101-0650	OTHER CONTRACTED SERVICES	17,400.00
142-72210-208-101-0650	DENTAL INSURANCE	748.00
	TOTAL	128,203.66

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE II FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #10

DEBIT

142-47189-201	TITLE II	38,375.16
142-72210-189-201	OTHER SALARIES & WAGES	10,841.00
142-72210-201-201	SOCIAL SECURITY	263.00
142-72210-207-201	MEDICAL INSURANCE	3,125.00
142-72210-208-201	DENTAL INSURANCE	62.00
142-72210-524-201	IN SERVICE/STAFF DEVELOPMENT	15,718.72
	TOTAL	68,384.88

CREDIT

142-72210-195-201	CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-198-201	NON-CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-204-201	STATE RETIREMENT	1,173.00
142-72210-206-201	LIFE INSURANCE	9.00
142-72210-212-201	EMPLOYER MEDICARE	15.00
142-72210-355-201	TRAVEL	50,187.88
142-72210-399-201	OTHER CONTRACTED SERVICES	15,000.00
	TOTAL	68,384.88

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 SAVE THE CHILDREN PROGRAM
 September 23, 2015
 BUDGET AMENDMENT
 #11

DEBIT

141-44990-SCJH	OTHER LOCAL REVENUES		3,120.00
		TOTAL	3,120.00

CREDIT

141-73400-116-SCJH	TEACHERS		2,643.00
141-73400-201-SCJH	SOCIAL SECURITY		200.00
141-73400-204-SCJH	STATE RETIREMENT		232.00
141-73400-212-SCJH	EMPLOYER MEDICARE		45.00
		TOTAL	3,120.00

Explanation: Save the Children has started a new after school counseling program (Journey of Hope).

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 CONSOLIDATED ADMINISTRATION FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #142

DEBIT

142-47141-011	ESEA TITLE I		6,820.00
		TOTAL	6,820.00

CREDIT

142-72210-105-011-0650	SUPERVISOR/DIRECTOR		3,145.00
142-72210-201-011-0650	SOCIAL SECURITY		200.00
142-72210-204-011-0650	STATE RETIREMENT		275.00
142-72210-212-011-0650	EMPLOYER MEDICARE		50.00
142-72210-307-011-0650	COMMUNICATION		150.00
142-72210-790-011-0650	OTHER EQUIPMENT		3,000.00
		TOTAL	6,820.00

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
TITLE VI FEDERAL FUNDS
September 29, 2015
BUDGET AMENDMENT
#13

DEBIT

142-47148-601	RURAL EDUCATION		<u>5,751.67</u>
		TOTAL	5,751.67

CREDIT

142-71100-722-601	REGULAR INSTRUCTION EQUIPMENT		<u>5,751.67</u>
		TOTAL	5,751.67

Explanation: To show new revenue and allocated funds for expenditure.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
Title 1V
April 13, 2021
BUDGET AMENDMENT
#46

DEBIT

142-47590-401	OTHER FEDERAL THROUGH STATE	<u>8,034.49</u>
	TOTAL	8,034.49

CREDIT

142-72130-499-401	OTHER SUPPLIES AND MATERIALS	<u>8,034.49</u>
	TOTAL	8,034.49

Explanation: Revision of prior budget amendment

Superintendent Date

Chairman of the Board Date

MORGAN COUNTY BOARD OF EDUCATION

Family Resource General Purpose

August 31, 2015

BUDGET AMENDMENT

#1

DEBIT

141-73300-163	EDUCATIONAL ASSISTANTS	23,000.00
141-73300-201	SOCIAL SECURITY	1,500.00
141-73300-204	STATE RETIREMENT	1,500.00
141-73300-206	LIFE INSURANCE	50.00
141-73300-207	MEDICAL INSURANCE	2,500.00
141-73300-208	DENTAL INSURANCE	65.00
141-73300-212	EMPLOYER MEDICARE	500.00
141-73300-355	TRAVEL	6,000.00
141-73300-399	OTHER CONTRACTED SERVICES	1,000.00
141-73300-429	INSTRUCTIONAL SUPPLIES	5,435.00
141-73300-499	OTHER SUPPLIES AND MATERIALS	4,465.00
141-73300-599	OTHER CHARGES	3,985.00
	TOTAL	<u>50,000.00</u>

CREDIT

141-72130-189	OTHER SALARIES & WAGES	25,000.00
141-72130-201	SOCIAL SECURITY	1,500.00
141-72130-204	STATE RETIREMENT	1,500.00
141-72130-206	LIFE INSURANCE	50.00
141-72130-207	MEDICAL INSURANCE	1,000.00
141-72130-355	TRAVEL	7,000.00
141-72130-499	OTHER SUPPLIES AND MATERIALS	8,000.00
141-72130-599	OTHER CHARGES	5,950.00
	TOTAL	<u>50,000.00</u>

Explanation: State required budget to be moved FROM to Support Services/Other Student support

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 COORDINATED SCHOOL HEALTH
 August 31, 2015
 BUDGET AMENDMENT
 #2

DEBIT

141-72120-189-CSH	OTHER SALARIES & WAGES	68,000.00
141-72120-161-CSH	SECRETARY(S)	25,700.00
141-72120-429-CSH	INSTRUCTIONAL SUPPLIES	300.00
	TOTAL	94,000.00

CREDIT

141-72120-105-CSH	SUPERVISOR/DIRECTOR	68,000.00
141-72120-162-CSH	CLERICAL PERSONNEL	25,000.00
141-72120-499-CSH	OTHER SUPPLIES AND MATERIALS	1,000.00
	TOTAL	94,000.00

Explanation: State Line item numbers were different.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE SPECIAL EDUCATION
 August 27, 2015
 BUDGET AMENDMENT
 #3

DEBIT

141-46990	OTHER STATE REVENUES		17,619.97
		TOTAL	17,619.97

CREDIT

141-71200-116	TEACHERS		10,900.00
141-71200-201	SOCIAL SECURITY		680.00
141-71200-212	EMPLOYER MEDICARE		160.00
141-71200-204	STATE RETIREMENT		985.00
141-71200-163	EDUCATIONAL ASSISTANTS		4,894.97
		TOTAL	17,619.97

Explanation: To Transfer Stellar Revenue

 Superintendent Date

 Chairman of the Board Date

MORGAN COUNTY BOARD OF EDUCATION

IDEA PART B

September 2, 2015

BUDGET AMENDMENT

#4

DEBIT

142-47143-901	EDUC OF THE HANDICAPPED ACT (IDEA)	<u>108,127.71</u>
	TOTAL	108,127.71

CREDIT

142-71200-163-901	EDUCATIONAL ASSISTANTS	50,000.00
142-71200-201-901	SOCIAL SECURITY	3,100.00
142-71200-204-901	STATE RETIREMENT	3,850.00
142-71200-212-901	EMPLOYER MEDICARE	725.00
142-71200-399-901	OTHER CONTRACTED SERVICES	25,000.00
142-72220-399-901	OTHER CONTRACTED SERVICES	<u>25,452.71</u>
	TOTAL	108,127.71

Explanation: To Rollover Federal Funds

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PRE-SCHOOL
 September 2, 2015
 BUDGET AMENDMENT
 #5

DEBIT

142-47145-911	SPECIAL EDUC PRESCHOOL GRANTS (IDEA	12,722.49
142-72220-399-911	OTHER CONTRACTED SERVICES	6,463.51
	TOTAL	19,186.00

CREDIT

142-71200-163-911	EDUCATIONAL ASSISTANTS	8,344.00
142-71200-201-911	SOCIAL SECURITY	530.00
142-71200-212-911	EMPLOYER MEDICARE	125.00
142-72220-189-911	OTHER SALARIES & WAGES	8,600.00
142-72220-201-911	SOCIAL SECURITY	534.00
142-72220-204-911	STATE RETIREMENT	778.00
142-72220-210-911	UNEMPLOYMENT COMPENSATION	150.00
142-72220-212-911	EMPLOYER MEDICARE	125.00
	TOTAL	19,186.00

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #6

DEBIT

141-72620-499	OTHER SUPPLIES AND MATERIALS	7,000.00
141-72620-717	MAINTENANCE EQUIPMENT	2,342.00
	TOTAL	9,342.00

CREDIT

141-72620-105	SUPERVISOR/DIRECTOR	8,000.00
141-72620-201	SOCIAL SECURITY	500.00
141-72620-204	STATE RETIREMENT	722.00
141-72620-212	EMPLOYER MEDICARE	120.00
	TOTAL	9,342.00

Explanation: To cover the cost of a raise for the Supervisor of Maintenance.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #7

DEBIT

141-72710-425	GASOLINE		9,342.00
		TOTAL	9,342.00

CREDIT

141-72710-105	SUPERVISOR/DIRECTOR		8,000.00
141-72710-201	SOCIAL SECURITY		500.00
141-72710-204	STATE RETIREMENT		722.00
141-72710-212	EMPLOYER MEDICARE		120.00
		TOTAL	9,342.00

Explanation: To over the cost of a raise for the Supervisor of Transportation.

 Superintendent Date

 Chairman of the Board Date

MORGAN COUNTY BOARD OF EDUCATION

Federal TAP Grant

September 29, 2015

BUDGET AMENDMENT

#8

DEBIT

142-47990-962	OTHER DIRECT FEDERAL REVENUE	316,570.00
	TOTAL	<u>316,570.00</u>

CREDIT

142-71100-116-962	TEACHERS	140,500.00
142-71100-188-962	BONUS PAYMENTS	68,250.00
142-71100-195-962	CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-198-962	NON-CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-201-962	SOCIAL SECURITY	13,082.00
142-71100-204-962	STATE RETIREMENT	19,075.00
142-71100-206-962	LIFE INSURANCE	70.00
142-71100-207-962	MEDICAL INSURANCE	21,564.00
142-71100-208-962	DENTAL INSURANCE	468.00
142-71100-210-962	UNEMPLOYMENT COMPENSATION	900.00
142-71100-212-962	EMPLOYER MEDICARE	2,499.00
142-72210-355-962	TRAVEL	21,960.00
142-72210-399-962	OTHER CONTRACTED SERVICES	9,750.00
142-72210-599-962	OTHER CHARGES	8,000.00
142-72410-188-962	BONUS PAYMENTS	7,000.00
142-72410-201-962	SOCIAL SECURITY	435.00
142-72410-204-962	STATE RETIREMENT	665.00
142-72410-212-962	EMPLOYER MEDICARE	102.00
	TOTAL	<u>316,570.00</u>

Explanation: Federal TAP Grant for 2015-16 year.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE I FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #9

DEBIT

142-47141-101	ESEA TITLE I	83,431.67
142-72210-189-101-0650	OTHER SALARIES & WAGES	32,523.00
142-72210-201-101-0650	SOCIAL SECURITY	2,015.54
142-72210-206-101-0650	LIFE INSURANCE	25.00
142-72210-207-101-0650	MEDICAL INSURANCE	9,391.45
142-72210-212-101-0650	EMPLOYER MEDICARE	817.00
	TOTAL	128,203.66

CREDIT

142-71100-116-101-0650	TEACHERS	8,200.00
142-71100-201-101-0650	SOCIAL SECURITY	610.00
142-71100-204-101-0650	STATE RETIREMENT	842.00
142-71100-212-101-0650	EMPLOYER MEDICARE	221.00
142-71100-399-101-0650	OTHER CONTRACTED SERVICES	30,000.00
142-71100-722-101-0650	REGULAR INSTRUCTION EQUIPMENT	70,182.66
142-72210-399-101-0650	OTHER CONTRACTED SERVICES	17,400.00
142-72210-208-101-0650	DENTAL INSURANCE	748.00
	TOTAL	128,203.66

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE II FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #10

DEBIT

142-47189-201	TITLE II	38,375.16
142-72210-189-201	OTHER SALARIES & WAGES	10,841.00
142-72210-201-201	SOCIAL SECURITY	263.00
142-72210-207-201	MEDICAL INSURANCE	3,125.00
142-72210-208-201	DENTAL INSURANCE	62.00
142-72210-524-201	IN SERVICE/STAFF DEVELOPMENT	15,718.72
	TOTAL	68,384.88

CREDIT

142-72210-195-201	CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-198-201	NON-CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-204-201	STATE RETIREMENT	1,173.00
142-72210-206-201	LIFE INSURANCE	9.00
142-72210-212-201	EMPLOYER MEDICARE	15.00
142-72210-355-201	TRAVEL	50,187.88
142-72210-399-201	OTHER CONTRACTED SERVICES	15,000.00
	TOTAL	68,384.88

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 SAVE THE CHILDREN PROGRAM
 September 23, 2015
 BUDGET AMENDMENT
 #11

DEBIT

141-44990-SCJH	OTHER LOCAL REVENUES		3,120.00
		TOTAL	3,120.00

CREDIT

141-73400-116-SCJH	TEACHERS		2,643.00
141-73400-201-SCJH	SOCIAL SECURITY		200.00
141-73400-204-SCJH	STATE RETIREMENT		232.00
141-73400-212-SCJH	EMPLOYER MEDICARE		45.00
		TOTAL	3,120.00

Explanation: Save the Children has started a new after school counseling program (Journey of Hope).

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 CONSOLIDATED ADMINISTRATION FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #142

DEBIT

142-47141-011	ESEA TITLE I		6,820.00
		TOTAL	6,820.00

CREDIT

142-72210-105-011-0650	SUPERVISOR/DIRECTOR		3,145.00
142-72210-201-011-0650	SOCIAL SECURITY		200.00
142-72210-204-011-0650	STATE RETIREMENT		275.00
142-72210-212-011-0650	EMPLOYER MEDICARE		50.00
142-72210-307-011-0650	COMMUNICATION		150.00
142-72210-790-011-0650	OTHER EQUIPMENT		3,000.00
		TOTAL	6,820.00

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
TITLE VI FEDERAL FUNDS
September 29, 2015
BUDGET AMENDMENT
#13

DEBIT

142-47148-601	RURAL EDUCATION		<u>5,751.67</u>
		TOTAL	5,751.67

CREDIT

142-71100-722-601	REGULAR INSTRUCTION EQUIPMENT		<u>5,751.67</u>
		TOTAL	5,751.67

Explanation: To show new revenue and allocated funds for expenditure.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
General Purpose
April 13, 2021
BUDGET AMENDMENT
#47

DEBIT			
141-47303	COVID TECH GRANT		<u>128,537.00</u>
		TOTAL	128,537.00

CREDIT			
141-58803-790	OTHER EQUIPMENT		<u>128,537.00</u>
		TOTAL	128,537.00

Explanation: COVID Reimbursement for Technology Chromebooks

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 Family Resource General Purpose
 August 31, 2015
 BUDGET AMENDMENT
 #1

DEBIT

141-73300-163	EDUCATIONAL ASSISTANTS	23,000.00
141-73300-201	SOCIAL SECURITY	1,500.00
141-73300-204	STATE RETIREMENT	1,500.00
141-73300-206	LIFE INSURANCE	50.00
141-73300-207	MEDICAL INSURANCE	2,500.00
141-73300-208	DENTAL INSURANCE	65.00
141-73300-212	EMPLOYER MEDICARE	500.00
141-73300-355	TRAVEL	6,000.00
141-73300-399	OTHER CONTRACTED SERVICES	1,000.00
141-73300-429	INSTRUCTIONAL SUPPLIES	5,435.00
141-73300-499	OTHER SUPPLIES AND MATERIALS	4,465.00
141-73300-599	OTHER CHARGES	3,985.00
	TOTAL	<u>50,000.00</u>

CREDIT

141-72130-189	OTHER SALARIES & WAGES	25,000.00
141-72130-201	SOCIAL SECURITY	1,500.00
141-72130-204	STATE RETIREMENT	1,500.00
141-72130-206	LIFE INSURANCE	50.00
141-72130-207	MEDICAL INSURANCE	1,000.00
141-72130-355	TRAVEL	7,000.00
141-72130-499	OTHER SUPPLIES AND MATERIALS	8,000.00
141-72130-599	OTHER CHARGES	5,950.00
	TOTAL	<u>50,000.00</u>

Explanation: State required budget to be moved FROM to Support Services/Other Student support

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 COORDINATED SCHOOL HEALTH
 August 31, 2015
 BUDGET AMENDMENT
 #2

DEBIT

141-72120-189-CSH	OTHER SALARIES & WAGES	68,000.00
141-72120-161-CSH	SECRETARY(S)	25,700.00
141-72120-429-CSH	INSTRUCTIONAL SUPPLIES	300.00
	TOTAL	94,000.00

CREDIT

141-72120-105-CSH	SUPERVISOR/DIRECTOR	68,000.00
141-72120-162-CSH	CLERICAL PERSONNEL	25,000.00
141-72120-499-CSH	OTHER SUPPLIES AND MATERIALS	1,000.00
	TOTAL	94,000.00

Explanation: State Line item numbers were different.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE SPECIAL EDUCATION
 August 27, 2015
 BUDGET AMENDMENT
 #3

DEBIT

141-46990	OTHER STATE REVENUES		17,619.97
		TOTAL	17,619.97

CREDIT

141-71200-116	TEACHERS		10,900.00
141-71200-201	SOCIAL SECURITY		680.00
141-71200-212	EMPLOYER MEDICARE		160.00
141-71200-204	STATE RETIREMENT		985.00
141-71200-163	EDUCATIONAL ASSISTANTS		4,894.97
		TOTAL	17,619.97

Explanation: To Transfer Stellar Revenue

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PART B
 September 2, 2015
 BUDGET AMENDMENT
 #4

DEBIT

142-47143-901	EDUC OF THE HANDICAPPED ACT (IDEA)	108,127.71
	TOTAL	108,127.71

CREDIT

142-71200-163-901	EDUCATIONAL ASSISTANTS	50,000.00
142-71200-201-901	SOCIAL SECURITY	3,100.00
142-71200-204-901	STATE RETIREMENT	3,850.00
142-71200-212-901	EMPLOYER MEDICARE	725.00
142-71200-399-901	OTHER CONTRACTED SERVICES	25,000.00
142-72220-399-901	OTHER CONTRACTED SERVICES	25,452.71
	TOTAL	108,127.71

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PRE-SCHOOL
 September 2, 2015
 BUDGET AMENDMENT
 #5

DEBIT

142-47145-911	SPECIAL EDUC PRESCHOOL GRANTS (IDEA	12,722.49
142-72220-399-911	OTHER CONTRACTED SERVICES	6,463.51
	TOTAL	19,186.00

CREDIT

142-71200-163-911	EDUCATIONAL ASSISTANTS	8,344.00
142-71200-201-911	SOCIAL SECURITY	530.00
142-71200-212-911	EMPLOYER MEDICARE	125.00
142-72220-189-911	OTHER SALARIES & WAGES	8,600.00
142-72220-201-911	SOCIAL SECURITY	534.00
142-72220-204-911	STATE RETIREMENT	778.00
142-72220-210-911	UNEMPLOYMENT COMPENSATION	150.00
142-72220-212-911	EMPLOYER MEDICARE	125.00
	TOTAL	19,186.00

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #6

DEBIT

141-72620-499	OTHER SUPPLIES AND MATERIALS	7,000.00
141-72620-717	MAINTENANCE EQUIPMENT	2,342.00
	TOTAL	9,342.00

CREDIT

141-72620-105	SUPERVISOR/DIRECTOR	8,000.00
141-72620-201	SOCIAL SECURITY	500.00
141-72620-204	STATE RETIREMENT	722.00
141-72620-212	EMPLOYER MEDICARE	120.00
	TOTAL	9,342.00

Explanation: To cover the cost of a raise for the Supervisor of Maintenance.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #7

DEBIT

141-72710-425	GASOLINE		9,342.00
		TOTAL	9,342.00

CREDIT

141-72710-105	SUPERVISOR/DIRECTOR		8,000.00
141-72710-201	SOCIAL SECURITY		500.00
141-72710-204	STATE RETIREMENT		722.00
141-72710-212	EMPLOYER MEDICARE		120.00
		TOTAL	9,342.00

Explanation: To over the cost of a raise for the Supervisor of Transportation.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION

Federal TAP Grant

September 29, 2015

BUDGET AMENDMENT

#8

DEBIT

142-47990-962	OTHER DIRECT FEDERAL REVENUE	316,570.00
	TOTAL	<u>316,570.00</u>

CREDIT

142-71100-116-962	TEACHERS	140,500.00
142-71100-188-962	BONUS PAYMENTS	68,250.00
142-71100-195-962	CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-198-962	NON-CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-201-962	SOCIAL SECURITY	13,082.00
142-71100-204-962	STATE RETIREMENT	19,075.00
142-71100-206-962	LIFE INSURANCE	70.00
142-71100-207-962	MEDICAL INSURANCE	21,564.00
142-71100-208-962	DENTAL INSURANCE	468.00
142-71100-210-962	UNEMPLOYMENT COMPENSATION	900.00
142-71100-212-962	EMPLOYER MEDICARE	2,499.00
142-72210-355-962	TRAVEL	21,960.00
142-72210-399-962	OTHER CONTRACTED SERVICES	9,750.00
142-72210-599-962	OTHER CHARGES	8,000.00
142-72410-188-962	BONUS PAYMENTS	7,000.00
142-72410-201-962	SOCIAL SECURITY	435.00
142-72410-204-962	STATE RETIREMENT	665.00
142-72410-212-962	EMPLOYER MEDICARE	102.00
	TOTAL	<u>316,570.00</u>

Explanation: Federal TAP Grant for 2015-16 year.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE I FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #9

DEBIT

142-47141-101	ESEA TITLE I	83,431.67
142-72210-189-101-0650	OTHER SALARIES & WAGES	32,523.00
142-72210-201-101-0650	SOCIAL SECURITY	2,015.54
142-72210-206-101-0650	LIFE INSURANCE	25.00
142-72210-207-101-0650	MEDICAL INSURANCE	9,391.45
142-72210-212-101-0650	EMPLOYER MEDICARE	817.00
	TOTAL	128,203.66

CREDIT

142-71100-116-101-0650	TEACHERS	8,200.00
142-71100-201-101-0650	SOCIAL SECURITY	610.00
142-71100-204-101-0650	STATE RETIREMENT	842.00
142-71100-212-101-0650	EMPLOYER MEDICARE	221.00
142-71100-399-101-0650	OTHER CONTRACTED SERVICES	30,000.00
142-71100-722-101-0650	REGULAR INSTRUCTION EQUIPMENT	70,182.66
142-72210-399-101-0650	OTHER CONTRACTED SERVICES	17,400.00
142-72210-208-101-0650	DENTAL INSURANCE	748.00
	TOTAL	128,203.66

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE II FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #10

DEBIT

142-47189-201	TITLE II	38,375.16
142-72210-189-201	OTHER SALARIES & WAGES	10,841.00
142-72210-201-201	SOCIAL SECURITY	263.00
142-72210-207-201	MEDICAL INSURANCE	3,125.00
142-72210-208-201	DENTAL INSURANCE	62.00
142-72210-524-201	IN SERVICE/STAFF DEVELOPMENT	15,718.72
	TOTAL	68,384.88

CREDIT

142-72210-195-201	CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-198-201	NON-CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-204-201	STATE RETIREMENT	1,173.00
142-72210-206-201	LIFE INSURANCE	9.00
142-72210-212-201	EMPLOYER MEDICARE	15.00
142-72210-355-201	TRAVEL	50,187.88
142-72210-399-201	OTHER CONTRACTED SERVICES	15,000.00
	TOTAL	68,384.88

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 SAVE THE CHILDREN PROGRAM
 September 23, 2015
 BUDGET AMENDMENT
 #11

DEBIT

141-44990-SCJH	OTHER LOCAL REVENUES		3,120.00
		TOTAL	3,120.00

CREDIT

141-73400-116-SCJH	TEACHERS		2,643.00
141-73400-201-SCJH	SOCIAL SECURITY		200.00
141-73400-204-SCJH	STATE RETIREMENT		232.00
141-73400-212-SCJH	EMPLOYER MEDICARE		45.00
		TOTAL	3,120.00

Explanation: Save the Children has started a new after school counseling program (Journey of Hope).

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 CONSOLIDATED ADMINISTRATION FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #142

DEBIT

142-47141-011	ESEA TITLE I		6,820.00
		TOTAL	6,820.00

CREDIT

142-72210-105-011-0650	SUPERVISOR/DIRECTOR		3,145.00
142-72210-201-011-0650	SOCIAL SECURITY		200.00
142-72210-204-011-0650	STATE RETIREMENT		275.00
142-72210-212-011-0650	EMPLOYER MEDICARE		50.00
142-72210-307-011-0650	COMMUNICATION		150.00
142-72210-790-011-0650	OTHER EQUIPMENT		3,000.00
		TOTAL	6,820.00

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
TITLE VI FEDERAL FUNDS
September 29, 2015
BUDGET AMENDMENT
#13

DEBIT

142-47148-601	RURAL EDUCATION		<u>5,751.67</u>
		TOTAL	5,751.67

CREDIT

142-71100-722-601	REGULAR INSTRUCTION EQUIPMENT		<u>5,751.67</u>
		TOTAL	5,751.67

Explanation: To show new revenue and allocated funds for expenditure.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
General Purpose
April 13, 2021
BUDGET AMENDMENT
#48

DEBIT			
141-39000	FUND BALANCE		<u>403,690.00</u>
		TOTAL	403,690.00

CREDIT			
141-72710-729	TRANSPORTATION EQUIPMENT		<u>403,690.00</u>
		TOTAL	403,690.00

Explanation: 4 NEW BUSES

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 Family Resource General Purpose
 August 31, 2015
 BUDGET AMENDMENT
 #1

DEBIT

141-73300-163	EDUCATIONAL ASSISTANTS	23,000.00
141-73300-201	SOCIAL SECURITY	1,500.00
141-73300-204	STATE RETIREMENT	1,500.00
141-73300-206	LIFE INSURANCE	50.00
141-73300-207	MEDICAL INSURANCE	2,500.00
141-73300-208	DENTAL INSURANCE	65.00
141-73300-212	EMPLOYER MEDICARE	500.00
141-73300-355	TRAVEL	6,000.00
141-73300-399	OTHER CONTRACTED SERVICES	1,000.00
141-73300-429	INSTRUCTIONAL SUPPLIES	5,435.00
141-73300-499	OTHER SUPPLIES AND MATERIALS	4,465.00
141-73300-599	OTHER CHARGES	3,985.00
	TOTAL	50,000.00

CREDIT

141-72130-189	OTHER SALARIES & WAGES	25,000.00
141-72130-201	SOCIAL SECURITY	1,500.00
141-72130-204	STATE RETIREMENT	1,500.00
141-72130-206	LIFE INSURANCE	50.00
141-72130-207	MEDICAL INSURANCE	1,000.00
141-72130-355	TRAVEL	7,000.00
141-72130-499	OTHER SUPPLIES AND MATERIALS	8,000.00
141-72130-599	OTHER CHARGES	5,950.00
	TOTAL	50,000.00

Explanation: State required budget to be moved FROM to Support Services/Other Student support

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 COORDINATED SCHOOL HEALTH
 August 31, 2015
 BUDGET AMENDMENT
 #2

DEBIT

141-72120-189-CSH	OTHER SALARIES & WAGES	68,000.00
141-72120-161-CSH	SECRETARY(S)	25,700.00
141-72120-429-CSH	INSTRUCTIONAL SUPPLIES	300.00
	TOTAL	94,000.00

CREDIT

141-72120-105-CSH	SUPERVISOR/DIRECTOR	68,000.00
141-72120-162-CSH	CLERICAL PERSONNEL	25,000.00
141-72120-499-CSH	OTHER SUPPLIES AND MATERIALS	1,000.00
	TOTAL	94,000.00

Explanation: State Line item numbers were different.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE SPECIAL EDUCATION
 August 27, 2015
 BUDGET AMENDMENT
 #3

DEBIT

141-46990	OTHER STATE REVENUES		17,619.97
		TOTAL	17,619.97

CREDIT

141-71200-116	TEACHERS		10,900.00
141-71200-201	SOCIAL SECURITY		680.00
141-71200-212	EMPLOYER MEDICARE		160.00
141-71200-204	STATE RETIREMENT		985.00
141-71200-163	EDUCATIONAL ASSISTANTS		4,894.97
		TOTAL	17,619.97

Explanation: To Transfer Stellar Revenue

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PART B
 September 2, 2015
 BUDGET AMENDMENT
 #4

DEBIT

142-47143-901	EDUC OF THE HANDICAPPED ACT (IDEA)	108,127.71
	TOTAL	108,127.71

CREDIT

142-71200-163-901	EDUCATIONAL ASSISTANTS	50,000.00
142-71200-201-901	SOCIAL SECURITY	3,100.00
142-71200-204-901	STATE RETIREMENT	3,850.00
142-71200-212-901	EMPLOYER MEDICARE	725.00
142-71200-399-901	OTHER CONTRACTED SERVICES	25,000.00
142-72220-399-901	OTHER CONTRACTED SERVICES	25,452.71
	TOTAL	108,127.71

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PRE-SCHOOL
 September 2, 2015
 BUDGET AMENDMENT
 #5

DEBIT

142-47145-911	SPECIAL EDUC PRESCHOOL GRANTS (IDEA	12,722.49
142-72220-399-911	OTHER CONTRACTED SERVICES	6,463.51
	TOTAL	19,186.00

CREDIT

142-71200-163-911	EDUCATIONAL ASSISTANTS	8,344.00
142-71200-201-911	SOCIAL SECURITY	530.00
142-71200-212-911	EMPLOYER MEDICARE	125.00
142-72220-189-911	OTHER SALARIES & WAGES	8,600.00
142-72220-201-911	SOCIAL SECURITY	534.00
142-72220-204-911	STATE RETIREMENT	778.00
142-72220-210-911	UNEMPLOYMENT COMPENSATION	150.00
142-72220-212-911	EMPLOYER MEDICARE	125.00
	TOTAL	19,186.00

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #6

DEBIT

141-72620-499	OTHER SUPPLIES AND MATERIALS	7,000.00
141-72620-717	MAINTENANCE EQUIPMENT	2,342.00
	TOTAL	9,342.00

CREDIT

141-72620-105	SUPERVISOR/DIRECTOR	8,000.00
141-72620-201	SOCIAL SECURITY	500.00
141-72620-204	STATE RETIREMENT	722.00
141-72620-212	EMPLOYER MEDICARE	120.00
	TOTAL	9,342.00

Explanation: To cover the cost of a raise for the Supervisor of Maintenance.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #7

DEBIT

141-72710-425	GASOLINE		9,342.00
		TOTAL	9,342.00

CREDIT

141-72710-105	SUPERVISOR/DIRECTOR		8,000.00
141-72710-201	SOCIAL SECURITY		500.00
141-72710-204	STATE RETIREMENT		722.00
141-72710-212	EMPLOYER MEDICARE		120.00
		TOTAL	9,342.00

Explanation: To over the cost of a raise for the Supervisor of Transportation.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION

Federal TAP Grant

September 29, 2015

BUDGET AMENDMENT

#8

DEBIT

142-47990-962	OTHER DIRECT FEDERAL REVENUE	316,570.00
	TOTAL	<u>316,570.00</u>

CREDIT

142-71100-116-962	TEACHERS	140,500.00
142-71100-188-962	BONUS PAYMENTS	68,250.00
142-71100-195-962	CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-198-962	NON-CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-201-962	SOCIAL SECURITY	13,082.00
142-71100-204-962	STATE RETIREMENT	19,075.00
142-71100-206-962	LIFE INSURANCE	70.00
142-71100-207-962	MEDICAL INSURANCE	21,564.00
142-71100-208-962	DENTAL INSURANCE	468.00
142-71100-210-962	UNEMPLOYMENT COMPENSATION	900.00
142-71100-212-962	EMPLOYER MEDICARE	2,499.00
142-72210-355-962	TRAVEL	21,960.00
142-72210-399-962	OTHER CONTRACTED SERVICES	9,750.00
142-72210-599-962	OTHER CHARGES	8,000.00
142-72410-188-962	BONUS PAYMENTS	7,000.00
142-72410-201-962	SOCIAL SECURITY	435.00
142-72410-204-962	STATE RETIREMENT	665.00
142-72410-212-962	EMPLOYER MEDICARE	102.00
	TOTAL	<u>316,570.00</u>

Explanation: Federal TAP Grant for 2015-16 year.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE I FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #9

DEBIT

142-47141-101	ESEA TITLE I	83,431.67
142-72210-189-101-0650	OTHER SALARIES & WAGES	32,523.00
142-72210-201-101-0650	SOCIAL SECURITY	2,015.54
142-72210-206-101-0650	LIFE INSURANCE	25.00
142-72210-207-101-0650	MEDICAL INSURANCE	9,391.45
142-72210-212-101-0650	EMPLOYER MEDICARE	817.00
	TOTAL	128,203.66

CREDIT

142-71100-116-101-0650	TEACHERS	8,200.00
142-71100-201-101-0650	SOCIAL SECURITY	610.00
142-71100-204-101-0650	STATE RETIREMENT	842.00
142-71100-212-101-0650	EMPLOYER MEDICARE	221.00
142-71100-399-101-0650	OTHER CONTRACTED SERVICES	30,000.00
142-71100-722-101-0650	REGULAR INSTRUCTION EQUIPMENT	70,182.66
142-72210-399-101-0650	OTHER CONTRACTED SERVICES	17,400.00
142-72210-208-101-0650	DENTAL INSURANCE	748.00
	TOTAL	128,203.66

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE II FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #10

DEBIT

142-47189-201	TITLE II	38,375.16
142-72210-189-201	OTHER SALARIES & WAGES	10,841.00
142-72210-201-201	SOCIAL SECURITY	263.00
142-72210-207-201	MEDICAL INSURANCE	3,125.00
142-72210-208-201	DENTAL INSURANCE	62.00
142-72210-524-201	IN SERVICE/STAFF DEVELOPMENT	15,718.72
	TOTAL	68,384.88

CREDIT

142-72210-195-201	CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-198-201	NON-CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-204-201	STATE RETIREMENT	1,173.00
142-72210-206-201	LIFE INSURANCE	9.00
142-72210-212-201	EMPLOYER MEDICARE	15.00
142-72210-355-201	TRAVEL	50,187.88
142-72210-399-201	OTHER CONTRACTED SERVICES	15,000.00
	TOTAL	68,384.88

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 SAVE THE CHILDREN PROGRAM
 September 23, 2015
 BUDGET AMENDMENT
 #11

DEBIT

141-44990-SCJH	OTHER LOCAL REVENUES		3,120.00
		TOTAL	3,120.00

CREDIT

141-73400-116-SCJH	TEACHERS		2,643.00
141-73400-201-SCJH	SOCIAL SECURITY		200.00
141-73400-204-SCJH	STATE RETIREMENT		232.00
141-73400-212-SCJH	EMPLOYER MEDICARE		45.00
		TOTAL	3,120.00

Explanation: Save the Children has started a new after school counseling program (Journey of Hope).

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 CONSOLIDATED ADMINISTRATION FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #142

DEBIT

142-47141-011	ESEA TITLE I		6,820.00
		TOTAL	6,820.00

CREDIT

142-72210-105-011-0650	SUPERVISOR/DIRECTOR		3,145.00
142-72210-201-011-0650	SOCIAL SECURITY		200.00
142-72210-204-011-0650	STATE RETIREMENT		275.00
142-72210-212-011-0650	EMPLOYER MEDICARE		50.00
142-72210-307-011-0650	COMMUNICATION		150.00
142-72210-790-011-0650	OTHER EQUIPMENT		3,000.00
		TOTAL	6,820.00

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
TITLE VI FEDERAL FUNDS
September 29, 2015
BUDGET AMENDMENT
#13

DEBIT

142-47148-601	RURAL EDUCATION		<u>5,751.67</u>
		TOTAL	5,751.67

CREDIT

142-71100-722-601	REGULAR INSTRUCTION EQUIPMENT		<u>5,751.67</u>
		TOTAL	5,751.67

Explanation: To show new revenue and allocated funds for expenditure.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION

Carl Perkins

April 1, 2021

BUDGET AMENDMENT

#49

DEBIT

142-72130-524-801	IN SERVICE/STAFF DEVELOPMENT	9,184.23
142-72130-355-801	TRAVEL	<u>8,616.03</u>
	TOTAL	17,800.26

CREDIT

142-71300-429-801	INSTRUCTIONAL SUPPLIES	4,450.00
142-72130-189-801	OTHER SALARIES & WAGES	680.00
142-71300-730-801	VOCATIONAL INSTRUCTION EQUIPMENT	<u>12,670.26</u>
	TOTAL	17,800.26

Explanation: Unspent travel moved to purchase equipment, supplies and PD for teachers

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 Family Resource General Purpose
 August 31, 2015
 BUDGET AMENDMENT
 #1

DEBIT

141-73300-163	EDUCATIONAL ASSISTANTS	23,000.00
141-73300-201	SOCIAL SECURITY	1,500.00
141-73300-204	STATE RETIREMENT	1,500.00
141-73300-206	LIFE INSURANCE	50.00
141-73300-207	MEDICAL INSURANCE	2,500.00
141-73300-208	DENTAL INSURANCE	65.00
141-73300-212	EMPLOYER MEDICARE	500.00
141-73300-355	TRAVEL	6,000.00
141-73300-399	OTHER CONTRACTED SERVICES	1,000.00
141-73300-429	INSTRUCTIONAL SUPPLIES	5,435.00
141-73300-499	OTHER SUPPLIES AND MATERIALS	4,465.00
141-73300-599	OTHER CHARGES	3,985.00
	TOTAL	50,000.00

CREDIT

141-72130-189	OTHER SALARIES & WAGES	25,000.00
141-72130-201	SOCIAL SECURITY	1,500.00
141-72130-204	STATE RETIREMENT	1,500.00
141-72130-206	LIFE INSURANCE	50.00
141-72130-207	MEDICAL INSURANCE	1,000.00
141-72130-355	TRAVEL	7,000.00
141-72130-499	OTHER SUPPLIES AND MATERIALS	8,000.00
141-72130-599	OTHER CHARGES	5,950.00
	TOTAL	50,000.00

Explanation: State required budget to be moved FROM to Support Services/Other Student support

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 COORDINATED SCHOOL HEALTH
 August 31, 2015
 BUDGET AMENDMENT
 #2

DEBIT

141-72120-189-CSH	OTHER SALARIES & WAGES	68,000.00
141-72120-161-CSH	SECRETARY(S)	25,700.00
141-72120-429-CSH	INSTRUCTIONAL SUPPLIES	300.00
	TOTAL	94,000.00

CREDIT

141-72120-105-CSH	SUPERVISOR/DIRECTOR	68,000.00
141-72120-162-CSH	CLERICAL PERSONNEL	25,000.00
141-72120-499-CSH	OTHER SUPPLIES AND MATERIALS	1,000.00
	TOTAL	94,000.00

Explanation: State Line item numbers were different.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE SPECIAL EDUCATION
 August 27, 2015
 BUDGET AMENDMENT
 #3

DEBIT

141-46990	OTHER STATE REVENUES		17,619.97
		TOTAL	17,619.97

CREDIT

141-71200-116	TEACHERS		10,900.00
141-71200-201	SOCIAL SECURITY		680.00
141-71200-212	EMPLOYER MEDICARE		160.00
141-71200-204	STATE RETIREMENT		985.00
141-71200-163	EDUCATIONAL ASSISTANTS		4,894.97
		TOTAL	17,619.97

Explanation: To Transfer Stellar Revenue

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PART B
 September 2, 2015
 BUDGET AMENDMENT
 #4

DEBIT

142-47143-901	EDUC OF THE HANDICAPPED ACT (IDEA)	108,127.71
	TOTAL	108,127.71

CREDIT

142-71200-163-901	EDUCATIONAL ASSISTANTS	50,000.00
142-71200-201-901	SOCIAL SECURITY	3,100.00
142-71200-204-901	STATE RETIREMENT	3,850.00
142-71200-212-901	EMPLOYER MEDICARE	725.00
142-71200-399-901	OTHER CONTRACTED SERVICES	25,000.00
142-72220-399-901	OTHER CONTRACTED SERVICES	25,452.71
	TOTAL	108,127.71

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PRE-SCHOOL
 September 2, 2015
 BUDGET AMENDMENT
 #5

DEBIT

142-47145-911	SPECIAL EDUC PRESCHOOL GRANTS (IDEA	12,722.49
142-72220-399-911	OTHER CONTRACTED SERVICES	6,463.51
	TOTAL	19,186.00

CREDIT

142-71200-163-911	EDUCATIONAL ASSISTANTS	8,344.00
142-71200-201-911	SOCIAL SECURITY	530.00
142-71200-212-911	EMPLOYER MEDICARE	125.00
142-72220-189-911	OTHER SALARIES & WAGES	8,600.00
142-72220-201-911	SOCIAL SECURITY	534.00
142-72220-204-911	STATE RETIREMENT	778.00
142-72220-210-911	UNEMPLOYMENT COMPENSATION	150.00
142-72220-212-911	EMPLOYER MEDICARE	125.00
	TOTAL	19,186.00

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
GENERAL PURPOSE
September 29, 2015
BUDGET AMENDMENT
#6

DEBIT

141-72620-499	OTHER SUPPLIES AND MATERIALS	7,000.00
141-72620-717	MAINTENANCE EQUIPMENT	2,342.00
	TOTAL	<u>9,342.00</u>

CREDIT

141-72620-105	SUPERVISOR/DIRECTOR	8,000.00
141-72620-201	SOCIAL SECURITY	500.00
141-72620-204	STATE RETIREMENT	722.00
141-72620-212	EMPLOYER MEDICARE	120.00
	TOTAL	<u>9,342.00</u>

Explanation: To cover the cost of a raise for the Supervisor of Maintenance.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #7

DEBIT

141-72710-425	GASOLINE		9,342.00
		TOTAL	9,342.00

CREDIT

141-72710-105	SUPERVISOR/DIRECTOR		8,000.00
141-72710-201	SOCIAL SECURITY		500.00
141-72710-204	STATE RETIREMENT		722.00
141-72710-212	EMPLOYER MEDICARE		120.00
		TOTAL	9,342.00

Explanation: To over the cost of a raise for the Supervisor of Transportation.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION

Federal TAP Grant

September 29, 2015

BUDGET AMENDMENT

#8

DEBIT

142-47990-962	OTHER DIRECT FEDERAL REVENUE	316,570.00
	TOTAL	<u>316,570.00</u>

CREDIT

142-71100-116-962	TEACHERS	140,500.00
142-71100-188-962	BONUS PAYMENTS	68,250.00
142-71100-195-962	CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-198-962	NON-CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-201-962	SOCIAL SECURITY	13,082.00
142-71100-204-962	STATE RETIREMENT	19,075.00
142-71100-206-962	LIFE INSURANCE	70.00
142-71100-207-962	MEDICAL INSURANCE	21,564.00
142-71100-208-962	DENTAL INSURANCE	468.00
142-71100-210-962	UNEMPLOYMENT COMPENSATION	900.00
142-71100-212-962	EMPLOYER MEDICARE	2,499.00
142-72210-355-962	TRAVEL	21,960.00
142-72210-399-962	OTHER CONTRACTED SERVICES	9,750.00
142-72210-599-962	OTHER CHARGES	8,000.00
142-72410-188-962	BONUS PAYMENTS	7,000.00
142-72410-201-962	SOCIAL SECURITY	435.00
142-72410-204-962	STATE RETIREMENT	665.00
142-72410-212-962	EMPLOYER MEDICARE	102.00
	TOTAL	<u>316,570.00</u>

Explanation: Federal TAP Grant for 2015-16 year.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE I FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #9

DEBIT

142-47141-101	ESEA TITLE I	83,431.67
142-72210-189-101-0650	OTHER SALARIES & WAGES	32,523.00
142-72210-201-101-0650	SOCIAL SECURITY	2,015.54
142-72210-206-101-0650	LIFE INSURANCE	25.00
142-72210-207-101-0650	MEDICAL INSURANCE	9,391.45
142-72210-212-101-0650	EMPLOYER MEDICARE	817.00
	TOTAL	128,203.66

CREDIT

142-71100-116-101-0650	TEACHERS	8,200.00
142-71100-201-101-0650	SOCIAL SECURITY	610.00
142-71100-204-101-0650	STATE RETIREMENT	842.00
142-71100-212-101-0650	EMPLOYER MEDICARE	221.00
142-71100-399-101-0650	OTHER CONTRACTED SERVICES	30,000.00
142-71100-722-101-0650	REGULAR INSTRUCTION EQUIPMENT	70,182.66
142-72210-399-101-0650	OTHER CONTRACTED SERVICES	17,400.00
142-72210-208-101-0650	DENTAL INSURANCE	748.00
	TOTAL	128,203.66

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE II FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #10

DEBIT

142-47189-201	TITLE II	38,375.16
142-72210-189-201	OTHER SALARIES & WAGES	10,841.00
142-72210-201-201	SOCIAL SECURITY	263.00
142-72210-207-201	MEDICAL INSURANCE	3,125.00
142-72210-208-201	DENTAL INSURANCE	62.00
142-72210-524-201	IN SERVICE/STAFF DEVELOPMENT	15,718.72
	TOTAL	68,384.88

CREDIT

142-72210-195-201	CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-198-201	NON-CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-204-201	STATE RETIREMENT	1,173.00
142-72210-206-201	LIFE INSURANCE	9.00
142-72210-212-201	EMPLOYER MEDICARE	15.00
142-72210-355-201	TRAVEL	50,187.88
142-72210-399-201	OTHER CONTRACTED SERVICES	15,000.00
	TOTAL	68,384.88

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 SAVE THE CHILDREN PROGRAM
 September 23, 2015
 BUDGET AMENDMENT
 #11

DEBIT

141-44990-SCJH	OTHER LOCAL REVENUES		3,120.00
		TOTAL	3,120.00

CREDIT

141-73400-116-SCJH	TEACHERS		2,643.00
141-73400-201-SCJH	SOCIAL SECURITY		200.00
141-73400-204-SCJH	STATE RETIREMENT		232.00
141-73400-212-SCJH	EMPLOYER MEDICARE		45.00
		TOTAL	3,120.00

Explanation: Save the Children has started a new after school counseling program (Journey of Hope).

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 CONSOLIDATED ADMINISTRATION FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #142

DEBIT

142-47141-011	ESEA TITLE I		6,820.00
		TOTAL	6,820.00

CREDIT

142-72210-105-011-0650	SUPERVISOR/DIRECTOR		3,145.00
142-72210-201-011-0650	SOCIAL SECURITY		200.00
142-72210-204-011-0650	STATE RETIREMENT		275.00
142-72210-212-011-0650	EMPLOYER MEDICARE		50.00
142-72210-307-011-0650	COMMUNICATION		150.00
142-72210-790-011-0650	OTHER EQUIPMENT		3,000.00
		TOTAL	6,820.00

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
TITLE VI FEDERAL FUNDS
September 29, 2015
BUDGET AMENDMENT
#13

DEBIT

142-47148-601	RURAL EDUCATION		<u>5,751.67</u>
		TOTAL	5,751.67

CREDIT

142-71100-722-601	REGULAR INSTRUCTION EQUIPMENT		<u>5,751.67</u>
		TOTAL	5,751.67

Explanation: To show new revenue and allocated funds for expenditure.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
FOOD SERVICE
April 1, 2021
BUDGET AMENDMENT
#50

DEBIT

143-73100-39000	FUND BALANCE		<u>194,500.00</u>
		TOTAL	194,500.00

CREDIT

143-73100-208	DENTAL INSURANCE		1,500.00
143-73100-710	FOOD SERVICE EQUIPMENT		50,000.00
143-73100-421	FOOD PREPARATION SUPPLIES		5,000.00
143-73100-422	FOOD SUPPLIES		25,000.00
143-73300-204	STATE RETIREMENT		2,000.00
143-73300-212	EMPLOYER MEDICARE		2,000.00
143-73300-422	FOOD SUPPLIES		60,000.00
143-73300-421	FOOD PREPARATION SUPPLIES		4,000.00
143-73300-201	SOCIAL SECURITY		3,000.00
143-73000-165	CAFETERIA PERSONNEL		<u>42,000.00</u>
		TOTAL	194,500.00

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 Family Resource General Purpose
 August 31, 2015
 BUDGET AMENDMENT
 #1

DEBIT

141-73300-163	EDUCATIONAL ASSISTANTS	23,000.00
141-73300-201	SOCIAL SECURITY	1,500.00
141-73300-204	STATE RETIREMENT	1,500.00
141-73300-206	LIFE INSURANCE	50.00
141-73300-207	MEDICAL INSURANCE	2,500.00
141-73300-208	DENTAL INSURANCE	65.00
141-73300-212	EMPLOYER MEDICARE	500.00
141-73300-355	TRAVEL	6,000.00
141-73300-399	OTHER CONTRACTED SERVICES	1,000.00
141-73300-429	INSTRUCTIONAL SUPPLIES	5,435.00
141-73300-499	OTHER SUPPLIES AND MATERIALS	4,465.00
141-73300-599	OTHER CHARGES	3,985.00
	TOTAL	50,000.00

CREDIT

141-72130-189	OTHER SALARIES & WAGES	25,000.00
141-72130-201	SOCIAL SECURITY	1,500.00
141-72130-204	STATE RETIREMENT	1,500.00
141-72130-206	LIFE INSURANCE	50.00
141-72130-207	MEDICAL INSURANCE	1,000.00
141-72130-355	TRAVEL	7,000.00
141-72130-499	OTHER SUPPLIES AND MATERIALS	8,000.00
141-72130-599	OTHER CHARGES	5,950.00
	TOTAL	50,000.00

Explanation: State required budget to be moved FROM to Support Services/Other Student support

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 COORDINATED SCHOOL HEALTH
 August 31, 2015
 BUDGET AMENDMENT
 #2

DEBIT

141-72120-189-CSH	OTHER SALARIES & WAGES	68,000.00
141-72120-161-CSH	SECRETARY(S)	25,700.00
141-72120-429-CSH	INSTRUCTIONAL SUPPLIES	300.00
	TOTAL	94,000.00

CREDIT

141-72120-105-CSH	SUPERVISOR/DIRECTOR	68,000.00
141-72120-162-CSH	CLERICAL PERSONNEL	25,000.00
141-72120-499-CSH	OTHER SUPPLIES AND MATERIALS	1,000.00
	TOTAL	94,000.00

Explanation: State Line item numbers were different.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE SPECIAL EDUCATION
 August 27, 2015
 BUDGET AMENDMENT
 #3

DEBIT

141-46990	OTHER STATE REVENUES		17,619.97
		TOTAL	17,619.97

CREDIT

141-71200-116	TEACHERS		10,900.00
141-71200-201	SOCIAL SECURITY		680.00
141-71200-212	EMPLOYER MEDICARE		160.00
141-71200-204	STATE RETIREMENT		985.00
141-71200-163	EDUCATIONAL ASSISTANTS		4,894.97
		TOTAL	17,619.97

Explanation: To Transfer Stellar Revenue

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PART B
 September 2, 2015
 BUDGET AMENDMENT
 #4

DEBIT

142-47143-901	EDUC OF THE HANDICAPPED ACT (IDEA)	108,127.71
	TOTAL	108,127.71

CREDIT

142-71200-163-901	EDUCATIONAL ASSISTANTS	50,000.00
142-71200-201-901	SOCIAL SECURITY	3,100.00
142-71200-204-901	STATE RETIREMENT	3,850.00
142-71200-212-901	EMPLOYER MEDICARE	725.00
142-71200-399-901	OTHER CONTRACTED SERVICES	25,000.00
142-72220-399-901	OTHER CONTRACTED SERVICES	25,452.71
	TOTAL	108,127.71

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PRE-SCHOOL
 September 2, 2015
 BUDGET AMENDMENT
 #5

DEBIT

142-47145-911	SPECIAL EDUC PRESCHOOL GRANTS (IDEA	12,722.49
142-72220-399-911	OTHER CONTRACTED SERVICES	6,463.51
	TOTAL	19,186.00

CREDIT

142-71200-163-911	EDUCATIONAL ASSISTANTS	8,344.00
142-71200-201-911	SOCIAL SECURITY	530.00
142-71200-212-911	EMPLOYER MEDICARE	125.00
142-72220-189-911	OTHER SALARIES & WAGES	8,600.00
142-72220-201-911	SOCIAL SECURITY	534.00
142-72220-204-911	STATE RETIREMENT	778.00
142-72220-210-911	UNEMPLOYMENT COMPENSATION	150.00
142-72220-212-911	EMPLOYER MEDICARE	125.00
	TOTAL	19,186.00

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #6

DEBIT

141-72620-499	OTHER SUPPLIES AND MATERIALS	7,000.00
141-72620-717	MAINTENANCE EQUIPMENT	2,342.00
	TOTAL	9,342.00

CREDIT

141-72620-105	SUPERVISOR/DIRECTOR	8,000.00
141-72620-201	SOCIAL SECURITY	500.00
141-72620-204	STATE RETIREMENT	722.00
141-72620-212	EMPLOYER MEDICARE	120.00
	TOTAL	9,342.00

Explanation: To cover the cost of a raise for the Supervisor of Maintenance.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #7

DEBIT

141-72710-425	GASOLINE		9,342.00
		TOTAL	9,342.00

CREDIT

141-72710-105	SUPERVISOR/DIRECTOR		8,000.00
141-72710-201	SOCIAL SECURITY		500.00
141-72710-204	STATE RETIREMENT		722.00
141-72710-212	EMPLOYER MEDICARE		120.00
		TOTAL	9,342.00

Explanation: To over the cost of a raise for the Supervisor of Transportation.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION

Federal TAP Grant

September 29, 2015

BUDGET AMENDMENT

#8

DEBIT

142-47990-962	OTHER DIRECT FEDERAL REVENUE	316,570.00
	TOTAL	<u>316,570.00</u>

CREDIT

142-71100-116-962	TEACHERS	140,500.00
142-71100-188-962	BONUS PAYMENTS	68,250.00
142-71100-195-962	CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-198-962	NON-CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-201-962	SOCIAL SECURITY	13,082.00
142-71100-204-962	STATE RETIREMENT	19,075.00
142-71100-206-962	LIFE INSURANCE	70.00
142-71100-207-962	MEDICAL INSURANCE	21,564.00
142-71100-208-962	DENTAL INSURANCE	468.00
142-71100-210-962	UNEMPLOYMENT COMPENSATION	900.00
142-71100-212-962	EMPLOYER MEDICARE	2,499.00
142-72210-355-962	TRAVEL	21,960.00
142-72210-399-962	OTHER CONTRACTED SERVICES	9,750.00
142-72210-599-962	OTHER CHARGES	8,000.00
142-72410-188-962	BONUS PAYMENTS	7,000.00
142-72410-201-962	SOCIAL SECURITY	435.00
142-72410-204-962	STATE RETIREMENT	665.00
142-72410-212-962	EMPLOYER MEDICARE	102.00
	TOTAL	<u>316,570.00</u>

Explanation: Federal TAP Grant for 2015-16 year.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE I FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #9

DEBIT

142-47141-101	ESEA TITLE I	83,431.67
142-72210-189-101-0650	OTHER SALARIES & WAGES	32,523.00
142-72210-201-101-0650	SOCIAL SECURITY	2,015.54
142-72210-206-101-0650	LIFE INSURANCE	25.00
142-72210-207-101-0650	MEDICAL INSURANCE	9,391.45
142-72210-212-101-0650	EMPLOYER MEDICARE	817.00
	TOTAL	128,203.66

CREDIT

142-71100-116-101-0650	TEACHERS	8,200.00
142-71100-201-101-0650	SOCIAL SECURITY	610.00
142-71100-204-101-0650	STATE RETIREMENT	842.00
142-71100-212-101-0650	EMPLOYER MEDICARE	221.00
142-71100-399-101-0650	OTHER CONTRACTED SERVICES	30,000.00
142-71100-722-101-0650	REGULAR INSTRUCTION EQUIPMENT	70,182.66
142-72210-399-101-0650	OTHER CONTRACTED SERVICES	17,400.00
142-72210-208-101-0650	DENTAL INSURANCE	748.00
	TOTAL	128,203.66

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE II FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #10

DEBIT

142-47189-201	TITLE II	38,375.16
142-72210-189-201	OTHER SALARIES & WAGES	10,841.00
142-72210-201-201	SOCIAL SECURITY	263.00
142-72210-207-201	MEDICAL INSURANCE	3,125.00
142-72210-208-201	DENTAL INSURANCE	62.00
142-72210-524-201	IN SERVICE/STAFF DEVELOPMENT	15,718.72
	TOTAL	68,384.88

CREDIT

142-72210-195-201	CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-198-201	NON-CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-204-201	STATE RETIREMENT	1,173.00
142-72210-206-201	LIFE INSURANCE	9.00
142-72210-212-201	EMPLOYER MEDICARE	15.00
142-72210-355-201	TRAVEL	50,187.88
142-72210-399-201	OTHER CONTRACTED SERVICES	15,000.00
	TOTAL	68,384.88

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 SAVE THE CHILDREN PROGRAM
 September 23, 2015
 BUDGET AMENDMENT
 #11

DEBIT

141-44990-SCJH	OTHER LOCAL REVENUES		3,120.00
		TOTAL	3,120.00

CREDIT

141-73400-116-SCJH	TEACHERS		2,643.00
141-73400-201-SCJH	SOCIAL SECURITY		200.00
141-73400-204-SCJH	STATE RETIREMENT		232.00
141-73400-212-SCJH	EMPLOYER MEDICARE		45.00
		TOTAL	3,120.00

Explanation: Save the Children has started a new after school counseling program (Journey of Hope).

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 CONSOLIDATED ADMINISTRATION FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #142

DEBIT

142-47141-011	ESEA TITLE I		6,820.00
		TOTAL	6,820.00

CREDIT

142-72210-105-011-0650	SUPERVISOR/DIRECTOR		3,145.00
142-72210-201-011-0650	SOCIAL SECURITY		200.00
142-72210-204-011-0650	STATE RETIREMENT		275.00
142-72210-212-011-0650	EMPLOYER MEDICARE		50.00
142-72210-307-011-0650	COMMUNICATION		150.00
142-72210-790-011-0650	OTHER EQUIPMENT		3,000.00
		TOTAL	6,820.00

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
TITLE VI FEDERAL FUNDS
September 29, 2015
BUDGET AMENDMENT
#13

DEBIT

142-47148-601	RURAL EDUCATION		<u>5,751.67</u>
		TOTAL	5,751.67

CREDIT

142-71100-722-601	REGULAR INSTRUCTION EQUIPMENT		<u>5,751.67</u>
		TOTAL	5,751.67

Explanation: To show new revenue and allocated funds for expenditure.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 ESSER 2.0
 April 1, 2021
 BUDGET AMENDMENT
 #51

DEBIT

142-47307-933	ESSER 2.0		2,906,064.66
		TOTAL	2,906,064.66

CREDIT

142-71100-189-933	OTHER SALARIES & WAGES		76,202.00
142-71100-198-933	NON-CERTIFIED SUBSTITUTE TEACHERS		75,000.00
142-71100-201-933	SOCIAL SECURITY		22,150.00
142-71100-204-933	STATE RETIREMENT		28,775.00
142-71100-206-933	LIFE INSURANCE		75.00
142-71100-207-933	MEDICAL INSURANCE		22,460.00
142-71100-208-933	DENTAL INSURANCE		250.00
142-71100-212-933	EMPLOYER MEDICARE		5,148.00
142-71100-429-933	INSTRUCTIONAL SUPPLIES		100,000.00
142-71100-430-933	KINDERGARTEN TEXTBOOKS		890,000.00
142-71100-722-933	REGULAR INSTRUCTION EQUIPMENT		20,000.00
142-72210-105-933	SUPERVISOR/DIRECTOR		62,470.00
142-72210-201-933	SOCIAL SECURITY		3,873.14
142-72210-204-933	STATE RETIREMENT		6,534.40
142-72210-212-933	EMPLOYER MEDICARE		1,000.00
142-72250-790-933	OTHER EQUIPMENT		507,050.00
142-72710-729-933	TRANSPORTATION EQUIPMENT		144,000.00
142-76100-707-933	BUILDING IMPROVEMENTS		579,383.93
142-76100-799-933	OTHER CAPITAL OUTLAY		296,680.00
142-99100-504-933	INDIRECT COST		50,013.19
142-72130-170-933	SCHOOL OF RESOURCE OF OFFICER		15,000.00
		TOTAL	2,906,064.66

Explanation: ESSER 2.0 Budget

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 Family Resource General Purpose
 August 31, 2015
 BUDGET AMENDMENT
 #1

DEBIT

141-73300-163	EDUCATIONAL ASSISTANTS	23,000.00
141-73300-201	SOCIAL SECURITY	1,500.00
141-73300-204	STATE RETIREMENT	1,500.00
141-73300-206	LIFE INSURANCE	50.00
141-73300-207	MEDICAL INSURANCE	2,500.00
141-73300-208	DENTAL INSURANCE	65.00
141-73300-212	EMPLOYER MEDICARE	500.00
141-73300-355	TRAVEL	6,000.00
141-73300-399	OTHER CONTRACTED SERVICES	1,000.00
141-73300-429	INSTRUCTIONAL SUPPLIES	5,435.00
141-73300-499	OTHER SUPPLIES AND MATERIALS	4,465.00
141-73300-599	OTHER CHARGES	3,985.00
	TOTAL	50,000.00

CREDIT

141-72130-189	OTHER SALARIES & WAGES	25,000.00
141-72130-201	SOCIAL SECURITY	1,500.00
141-72130-204	STATE RETIREMENT	1,500.00
141-72130-206	LIFE INSURANCE	50.00
141-72130-207	MEDICAL INSURANCE	1,000.00
141-72130-355	TRAVEL	7,000.00
141-72130-499	OTHER SUPPLIES AND MATERIALS	8,000.00
141-72130-599	OTHER CHARGES	5,950.00
	TOTAL	50,000.00

Explanation: State required budget to be moved FROM to Support Services/Other Student support

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 COORDINATED SCHOOL HEALTH
 August 31, 2015
 BUDGET AMENDMENT
 #2

DEBIT

141-72120-189-CSH	OTHER SALARIES & WAGES	68,000.00
141-72120-161-CSH	SECRETARY(S)	25,700.00
141-72120-429-CSH	INSTRUCTIONAL SUPPLIES	300.00
	TOTAL	94,000.00

CREDIT

141-72120-105-CSH	SUPERVISOR/DIRECTOR	68,000.00
141-72120-162-CSH	CLERICAL PERSONNEL	25,000.00
141-72120-499-CSH	OTHER SUPPLIES AND MATERIALS	1,000.00
	TOTAL	94,000.00

Explanation: State Line item numbers were different.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE SPECIAL EDUCATION
 August 27, 2015
 BUDGET AMENDMENT
 #3

DEBIT

141-46990	OTHER STATE REVENUES		17,619.97
		TOTAL	17,619.97

CREDIT

141-71200-116	TEACHERS		10,900.00
141-71200-201	SOCIAL SECURITY		680.00
141-71200-212	EMPLOYER MEDICARE		160.00
141-71200-204	STATE RETIREMENT		985.00
141-71200-163	EDUCATIONAL ASSISTANTS		4,894.97
		TOTAL	17,619.97

Explanation: To Transfer Stellar Revenue

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PART B
 September 2, 2015
 BUDGET AMENDMENT
 #4

DEBIT

142-47143-901	EDUC OF THE HANDICAPPED ACT (IDEA)	108,127.71
	TOTAL	108,127.71

CREDIT

142-71200-163-901	EDUCATIONAL ASSISTANTS	50,000.00
142-71200-201-901	SOCIAL SECURITY	3,100.00
142-71200-204-901	STATE RETIREMENT	3,850.00
142-71200-212-901	EMPLOYER MEDICARE	725.00
142-71200-399-901	OTHER CONTRACTED SERVICES	25,000.00
142-72220-399-901	OTHER CONTRACTED SERVICES	25,452.71
	TOTAL	108,127.71

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PRE-SCHOOL
 September 2, 2015
 BUDGET AMENDMENT
 #5

DEBIT

142-47145-911	SPECIAL EDUC PRESCHOOL GRANTS (IDEA	12,722.49
142-72220-399-911	OTHER CONTRACTED SERVICES	6,463.51
	TOTAL	19,186.00

CREDIT

142-71200-163-911	EDUCATIONAL ASSISTANTS	8,344.00
142-71200-201-911	SOCIAL SECURITY	530.00
142-71200-212-911	EMPLOYER MEDICARE	125.00
142-72220-189-911	OTHER SALARIES & WAGES	8,600.00
142-72220-201-911	SOCIAL SECURITY	534.00
142-72220-204-911	STATE RETIREMENT	778.00
142-72220-210-911	UNEMPLOYMENT COMPENSATION	150.00
142-72220-212-911	EMPLOYER MEDICARE	125.00
	TOTAL	19,186.00

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #6

DEBIT

141-72620-499	OTHER SUPPLIES AND MATERIALS	7,000.00
141-72620-717	MAINTENANCE EQUIPMENT	2,342.00
	TOTAL	9,342.00

CREDIT

141-72620-105	SUPERVISOR/DIRECTOR	8,000.00
141-72620-201	SOCIAL SECURITY	500.00
141-72620-204	STATE RETIREMENT	722.00
141-72620-212	EMPLOYER MEDICARE	120.00
	TOTAL	9,342.00

Explanation: To cover the cost of a raise for the Supervisor of Maintenance.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #7

DEBIT

141-72710-425	GASOLINE		9,342.00
		TOTAL	9,342.00

CREDIT

141-72710-105	SUPERVISOR/DIRECTOR		8,000.00
141-72710-201	SOCIAL SECURITY		500.00
141-72710-204	STATE RETIREMENT		722.00
141-72710-212	EMPLOYER MEDICARE		120.00
		TOTAL	9,342.00

Explanation: To over the cost of a raise for the Supervisor of Transportation.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION

Federal TAP Grant

September 29, 2015

BUDGET AMENDMENT

#8

DEBIT

142-47990-962	OTHER DIRECT FEDERAL REVENUE	316,570.00
	TOTAL	<u>316,570.00</u>

CREDIT

142-71100-116-962	TEACHERS	140,500.00
142-71100-188-962	BONUS PAYMENTS	68,250.00
142-71100-195-962	CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-198-962	NON-CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-201-962	SOCIAL SECURITY	13,082.00
142-71100-204-962	STATE RETIREMENT	19,075.00
142-71100-206-962	LIFE INSURANCE	70.00
142-71100-207-962	MEDICAL INSURANCE	21,564.00
142-71100-208-962	DENTAL INSURANCE	468.00
142-71100-210-962	UNEMPLOYMENT COMPENSATION	900.00
142-71100-212-962	EMPLOYER MEDICARE	2,499.00
142-72210-355-962	TRAVEL	21,960.00
142-72210-399-962	OTHER CONTRACTED SERVICES	9,750.00
142-72210-599-962	OTHER CHARGES	8,000.00
142-72410-188-962	BONUS PAYMENTS	7,000.00
142-72410-201-962	SOCIAL SECURITY	435.00
142-72410-204-962	STATE RETIREMENT	665.00
142-72410-212-962	EMPLOYER MEDICARE	102.00
	TOTAL	<u>316,570.00</u>

Explanation: Federal TAP Grant for 2015-16 year.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE I FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #9

DEBIT

142-47141-101	ESEA TITLE I	83,431.67
142-72210-189-101-0650	OTHER SALARIES & WAGES	32,523.00
142-72210-201-101-0650	SOCIAL SECURITY	2,015.54
142-72210-206-101-0650	LIFE INSURANCE	25.00
142-72210-207-101-0650	MEDICAL INSURANCE	9,391.45
142-72210-212-101-0650	EMPLOYER MEDICARE	817.00
	TOTAL	128,203.66

CREDIT

142-71100-116-101-0650	TEACHERS	8,200.00
142-71100-201-101-0650	SOCIAL SECURITY	610.00
142-71100-204-101-0650	STATE RETIREMENT	842.00
142-71100-212-101-0650	EMPLOYER MEDICARE	221.00
142-71100-399-101-0650	OTHER CONTRACTED SERVICES	30,000.00
142-71100-722-101-0650	REGULAR INSTRUCTION EQUIPMENT	70,182.66
142-72210-399-101-0650	OTHER CONTRACTED SERVICES	17,400.00
142-72210-208-101-0650	DENTAL INSURANCE	748.00
	TOTAL	128,203.66

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE II FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #10

DEBIT

142-47189-201	TITLE II	38,375.16
142-72210-189-201	OTHER SALARIES & WAGES	10,841.00
142-72210-201-201	SOCIAL SECURITY	263.00
142-72210-207-201	MEDICAL INSURANCE	3,125.00
142-72210-208-201	DENTAL INSURANCE	62.00
142-72210-524-201	IN SERVICE/STAFF DEVELOPMENT	15,718.72
	TOTAL	68,384.88

CREDIT

142-72210-195-201	CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-198-201	NON-CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-204-201	STATE RETIREMENT	1,173.00
142-72210-206-201	LIFE INSURANCE	9.00
142-72210-212-201	EMPLOYER MEDICARE	15.00
142-72210-355-201	TRAVEL	50,187.88
142-72210-399-201	OTHER CONTRACTED SERVICES	15,000.00
	TOTAL	68,384.88

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 SAVE THE CHILDREN PROGRAM
 September 23, 2015
 BUDGET AMENDMENT
 #11

DEBIT

141-44990-SCJH	OTHER LOCAL REVENUES		3,120.00
		TOTAL	3,120.00

CREDIT

141-73400-116-SCJH	TEACHERS		2,643.00
141-73400-201-SCJH	SOCIAL SECURITY		200.00
141-73400-204-SCJH	STATE RETIREMENT		232.00
141-73400-212-SCJH	EMPLOYER MEDICARE		45.00
		TOTAL	3,120.00

Explanation: Save the Children has started a new after school counseling program (Journey of Hope).

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 CONSOLIDATED ADMINISTRATION FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #142

DEBIT

142-47141-011	ESEA TITLE I		6,820.00
		TOTAL	6,820.00

CREDIT

142-72210-105-011-0650	SUPERVISOR/DIRECTOR		3,145.00
142-72210-201-011-0650	SOCIAL SECURITY		200.00
142-72210-204-011-0650	STATE RETIREMENT		275.00
142-72210-212-011-0650	EMPLOYER MEDICARE		50.00
142-72210-307-011-0650	COMMUNICATION		150.00
142-72210-790-011-0650	OTHER EQUIPMENT		3,000.00
		TOTAL	6,820.00

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
TITLE VI FEDERAL FUNDS
September 29, 2015
BUDGET AMENDMENT
#13

DEBIT

142-47148-601	RURAL EDUCATION		<u>5,751.67</u>
		TOTAL	5,751.67

CREDIT

142-71100-722-601	REGULAR INSTRUCTION EQUIPMENT		<u>5,751.67</u>
		TOTAL	5,751.67

Explanation: To show new revenue and allocated funds for expenditure.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
Solomon Grant
April 1, 2021
BUDGET AMENDMENT
#52

DEBIT

141-72290-599-SFG	OTHER CHARGES		<u>11,900.00</u>
		TOTAL	11,900.00

CREDIT

141-72290-116-SFG	TEACHERS		10,000.00
141-72290-201-SFG	SOCIAL SECURITY		650.00
141-72290-204-SFG	STATE RETIREMENT		1,100.00
141-72290-212-SFG	EMPLOYER MEDICARE		<u>150.00</u>
		TOTAL	11,900.00

Explanation: Adjustments made to pay stipends to teachers at CHS

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 Family Resource General Purpose
 August 31, 2015
 BUDGET AMENDMENT
 #1

DEBIT

141-73300-163	EDUCATIONAL ASSISTANTS	23,000.00
141-73300-201	SOCIAL SECURITY	1,500.00
141-73300-204	STATE RETIREMENT	1,500.00
141-73300-206	LIFE INSURANCE	50.00
141-73300-207	MEDICAL INSURANCE	2,500.00
141-73300-208	DENTAL INSURANCE	65.00
141-73300-212	EMPLOYER MEDICARE	500.00
141-73300-355	TRAVEL	6,000.00
141-73300-399	OTHER CONTRACTED SERVICES	1,000.00
141-73300-429	INSTRUCTIONAL SUPPLIES	5,435.00
141-73300-499	OTHER SUPPLIES AND MATERIALS	4,465.00
141-73300-599	OTHER CHARGES	3,985.00
	TOTAL	<u>50,000.00</u>

CREDIT

141-72130-189	OTHER SALARIES & WAGES	25,000.00
141-72130-201	SOCIAL SECURITY	1,500.00
141-72130-204	STATE RETIREMENT	1,500.00
141-72130-206	LIFE INSURANCE	50.00
141-72130-207	MEDICAL INSURANCE	1,000.00
141-72130-355	TRAVEL	7,000.00
141-72130-499	OTHER SUPPLIES AND MATERIALS	8,000.00
141-72130-599	OTHER CHARGES	5,950.00
	TOTAL	<u>50,000.00</u>

Explanation: State required budget to be moved FROM to Support Services/Other Student support

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 COORDINATED SCHOOL HEALTH
 August 31, 2015
 BUDGET AMENDMENT
 #2

DEBIT

141-72120-189-CSH	OTHER SALARIES & WAGES	68,000.00
141-72120-161-CSH	SECRETARY(S)	25,700.00
141-72120-429-CSH	INSTRUCTIONAL SUPPLIES	300.00
	TOTAL	94,000.00

CREDIT

141-72120-105-CSH	SUPERVISOR/DIRECTOR	68,000.00
141-72120-162-CSH	CLERICAL PERSONNEL	25,000.00
141-72120-499-CSH	OTHER SUPPLIES AND MATERIALS	1,000.00
	TOTAL	94,000.00

Explanation: State Line item numbers were different.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE SPECIAL EDUCATION
 August 27, 2015
 BUDGET AMENDMENT
 #3

DEBIT

141-46990	OTHER STATE REVENUES		17,619.97
		TOTAL	17,619.97

CREDIT

141-71200-116	TEACHERS		10,900.00
141-71200-201	SOCIAL SECURITY		680.00
141-71200-212	EMPLOYER MEDICARE		160.00
141-71200-204	STATE RETIREMENT		985.00
141-71200-163	EDUCATIONAL ASSISTANTS		4,894.97
		TOTAL	17,619.97

Explanation: To Transfer Stellar Revenue

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PART B
 September 2, 2015
 BUDGET AMENDMENT
 #4

DEBIT

142-47143-901	EDUC OF THE HANDICAPPED ACT (IDEA)	108,127.71
	TOTAL	108,127.71

CREDIT

142-71200-163-901	EDUCATIONAL ASSISTANTS	50,000.00
142-71200-201-901	SOCIAL SECURITY	3,100.00
142-71200-204-901	STATE RETIREMENT	3,850.00
142-71200-212-901	EMPLOYER MEDICARE	725.00
142-71200-399-901	OTHER CONTRACTED SERVICES	25,000.00
142-72220-399-901	OTHER CONTRACTED SERVICES	25,452.71
	TOTAL	108,127.71

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PRE-SCHOOL
 September 2, 2015
 BUDGET AMENDMENT
 #5

DEBIT

142-47145-911	SPECIAL EDUC PRESCHOOL GRANTS (IDEA	12,722.49
142-72220-399-911	OTHER CONTRACTED SERVICES	6,463.51
	TOTAL	19,186.00

CREDIT

142-71200-163-911	EDUCATIONAL ASSISTANTS	8,344.00
142-71200-201-911	SOCIAL SECURITY	530.00
142-71200-212-911	EMPLOYER MEDICARE	125.00
142-72220-189-911	OTHER SALARIES & WAGES	8,600.00
142-72220-201-911	SOCIAL SECURITY	534.00
142-72220-204-911	STATE RETIREMENT	778.00
142-72220-210-911	UNEMPLOYMENT COMPENSATION	150.00
142-72220-212-911	EMPLOYER MEDICARE	125.00
	TOTAL	19,186.00

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #6

DEBIT

141-72620-499	OTHER SUPPLIES AND MATERIALS	7,000.00
141-72620-717	MAINTENANCE EQUIPMENT	2,342.00
	TOTAL	9,342.00

CREDIT

141-72620-105	SUPERVISOR/DIRECTOR	8,000.00
141-72620-201	SOCIAL SECURITY	500.00
141-72620-204	STATE RETIREMENT	722.00
141-72620-212	EMPLOYER MEDICARE	120.00
	TOTAL	9,342.00

Explanation: To cover the cost of a raise for the Supervisor of Maintenance.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #7

DEBIT

141-72710-425	GASOLINE		9,342.00
		TOTAL	9,342.00

CREDIT

141-72710-105	SUPERVISOR/DIRECTOR		8,000.00
141-72710-201	SOCIAL SECURITY		500.00
141-72710-204	STATE RETIREMENT		722.00
141-72710-212	EMPLOYER MEDICARE		120.00
		TOTAL	9,342.00

Explanation: To over the cost of a raise for the Supervisor of Transportation.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION

Federal TAP Grant

September 29, 2015

BUDGET AMENDMENT

#8

DEBIT

142-47990-962	OTHER DIRECT FEDERAL REVENUE	316,570.00
	TOTAL	<u>316,570.00</u>

CREDIT

142-71100-116-962	TEACHERS	140,500.00
142-71100-188-962	BONUS PAYMENTS	68,250.00
142-71100-195-962	CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-198-962	NON-CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-201-962	SOCIAL SECURITY	13,082.00
142-71100-204-962	STATE RETIREMENT	19,075.00
142-71100-206-962	LIFE INSURANCE	70.00
142-71100-207-962	MEDICAL INSURANCE	21,564.00
142-71100-208-962	DENTAL INSURANCE	468.00
142-71100-210-962	UNEMPLOYMENT COMPENSATION	900.00
142-71100-212-962	EMPLOYER MEDICARE	2,499.00
142-72210-355-962	TRAVEL	21,960.00
142-72210-399-962	OTHER CONTRACTED SERVICES	9,750.00
142-72210-599-962	OTHER CHARGES	8,000.00
142-72410-188-962	BONUS PAYMENTS	7,000.00
142-72410-201-962	SOCIAL SECURITY	435.00
142-72410-204-962	STATE RETIREMENT	665.00
142-72410-212-962	EMPLOYER MEDICARE	102.00
	TOTAL	<u>316,570.00</u>

Explanation: Federal TAP Grant for 2015-16 year.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE I FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #9

DEBIT

142-47141-101	ESEA TITLE I	83,431.67
142-72210-189-101-0650	OTHER SALARIES & WAGES	32,523.00
142-72210-201-101-0650	SOCIAL SECURITY	2,015.54
142-72210-206-101-0650	LIFE INSURANCE	25.00
142-72210-207-101-0650	MEDICAL INSURANCE	9,391.45
142-72210-212-101-0650	EMPLOYER MEDICARE	817.00
	TOTAL	128,203.66

CREDIT

142-71100-116-101-0650	TEACHERS	8,200.00
142-71100-201-101-0650	SOCIAL SECURITY	610.00
142-71100-204-101-0650	STATE RETIREMENT	842.00
142-71100-212-101-0650	EMPLOYER MEDICARE	221.00
142-71100-399-101-0650	OTHER CONTRACTED SERVICES	30,000.00
142-71100-722-101-0650	REGULAR INSTRUCTION EQUIPMENT	70,182.66
142-72210-399-101-0650	OTHER CONTRACTED SERVICES	17,400.00
142-72210-208-101-0650	DENTAL INSURANCE	748.00
	TOTAL	128,203.66

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE II FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #10

DEBIT

142-47189-201	TITLE II	38,375.16
142-72210-189-201	OTHER SALARIES & WAGES	10,841.00
142-72210-201-201	SOCIAL SECURITY	263.00
142-72210-207-201	MEDICAL INSURANCE	3,125.00
142-72210-208-201	DENTAL INSURANCE	62.00
142-72210-524-201	IN SERVICE/STAFF DEVELOPMENT	15,718.72
	TOTAL	68,384.88

CREDIT

142-72210-195-201	CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-198-201	NON-CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-204-201	STATE RETIREMENT	1,173.00
142-72210-206-201	LIFE INSURANCE	9.00
142-72210-212-201	EMPLOYER MEDICARE	15.00
142-72210-355-201	TRAVEL	50,187.88
142-72210-399-201	OTHER CONTRACTED SERVICES	15,000.00
	TOTAL	68,384.88

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 SAVE THE CHILDREN PROGRAM
 September 23, 2015
 BUDGET AMENDMENT
 #11

DEBIT

141-44990-SCJH	OTHER LOCAL REVENUES		3,120.00
		TOTAL	3,120.00

CREDIT

141-73400-116-SCJH	TEACHERS		2,643.00
141-73400-201-SCJH	SOCIAL SECURITY		200.00
141-73400-204-SCJH	STATE RETIREMENT		232.00
141-73400-212-SCJH	EMPLOYER MEDICARE		45.00
		TOTAL	3,120.00

Explanation: Save the Children has started a new after school counseling program (Journey of Hope).

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 CONSOLIDATED ADMINISTRATION FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #142

DEBIT

142-47141-011	ESEA TITLE I		6,820.00
		TOTAL	6,820.00

CREDIT

142-72210-105-011-0650	SUPERVISOR/DIRECTOR		3,145.00
142-72210-201-011-0650	SOCIAL SECURITY		200.00
142-72210-204-011-0650	STATE RETIREMENT		275.00
142-72210-212-011-0650	EMPLOYER MEDICARE		50.00
142-72210-307-011-0650	COMMUNICATION		150.00
142-72210-790-011-0650	OTHER EQUIPMENT		3,000.00
		TOTAL	6,820.00

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
TITLE VI FEDERAL FUNDS
September 29, 2015
BUDGET AMENDMENT
#13

DEBIT

142-47148-601	RURAL EDUCATION		<u>5,751.67</u>
		TOTAL	5,751.67

CREDIT

142-71100-722-601	REGULAR INSTRUCTION EQUIPMENT		<u>5,751.67</u>
		TOTAL	5,751.67

Explanation: To show new revenue and allocated funds for expenditure.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION

General

March 29, 2021

BUDGET AMENDMENT

#53

DEBIT

141-73400-116-SCCA	TEACHERS	1,500.00
141-73400-355-SCCA	TRAVEL	300.00
141-44990	OTHER LOCAL REVENUES	<u>14,200.20</u>
	TOTAL	16,000.20

CREDIT

141-73400-146-SCCC	BUS DRIVERS	6,000.00
141-73400-163-SCCC	EDUCATIONAL ASSISTANTS	7,700.00
141-73400-201-SCCC	SOCIAL SECURITY	849.00
141-73400-204-SCCC	STATE RETIREMENT	1,096.00
141-73400-212-SCCC	EMPLOYER MEDICARE	199.00
141-73400-429-SCCC	INSTRUCTIONAL SUPPLIES	<u>156.20</u>
	TOTAL	16,000.20

Explanation: Setting up budget for Summer Learning Camp at Central Elementary

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 Family Resource General Purpose
 August 31, 2015
 BUDGET AMENDMENT
 #1

DEBIT

141-73300-163	EDUCATIONAL ASSISTANTS	23,000.00
141-73300-201	SOCIAL SECURITY	1,500.00
141-73300-204	STATE RETIREMENT	1,500.00
141-73300-206	LIFE INSURANCE	50.00
141-73300-207	MEDICAL INSURANCE	2,500.00
141-73300-208	DENTAL INSURANCE	65.00
141-73300-212	EMPLOYER MEDICARE	500.00
141-73300-355	TRAVEL	6,000.00
141-73300-399	OTHER CONTRACTED SERVICES	1,000.00
141-73300-429	INSTRUCTIONAL SUPPLIES	5,435.00
141-73300-499	OTHER SUPPLIES AND MATERIALS	4,465.00
141-73300-599	OTHER CHARGES	3,985.00
	TOTAL	50,000.00

CREDIT

141-72130-189	OTHER SALARIES & WAGES	25,000.00
141-72130-201	SOCIAL SECURITY	1,500.00
141-72130-204	STATE RETIREMENT	1,500.00
141-72130-206	LIFE INSURANCE	50.00
141-72130-207	MEDICAL INSURANCE	1,000.00
141-72130-355	TRAVEL	7,000.00
141-72130-499	OTHER SUPPLIES AND MATERIALS	8,000.00
141-72130-599	OTHER CHARGES	5,950.00
	TOTAL	50,000.00

Explanation: State required budget to be moved FROM to Support Services/Other Student support

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 COORDINATED SCHOOL HEALTH
 August 31, 2015
 BUDGET AMENDMENT
 #2

DEBIT

141-72120-189-CSH	OTHER SALARIES & WAGES	68,000.00
141-72120-161-CSH	SECRETARY(S)	25,700.00
141-72120-429-CSH	INSTRUCTIONAL SUPPLIES	300.00
	TOTAL	94,000.00

CREDIT

141-72120-105-CSH	SUPERVISOR/DIRECTOR	68,000.00
141-72120-162-CSH	CLERICAL PERSONNEL	25,000.00
141-72120-499-CSH	OTHER SUPPLIES AND MATERIALS	1,000.00
	TOTAL	94,000.00

Explanation: State Line item numbers were different.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE SPECIAL EDUCATION
 August 27, 2015
 BUDGET AMENDMENT
 #3

DEBIT

141-46990	OTHER STATE REVENUES		17,619.97
		TOTAL	17,619.97

CREDIT

141-71200-116	TEACHERS		10,900.00
141-71200-201	SOCIAL SECURITY		680.00
141-71200-212	EMPLOYER MEDICARE		160.00
141-71200-204	STATE RETIREMENT		985.00
141-71200-163	EDUCATIONAL ASSISTANTS		4,894.97
		TOTAL	17,619.97

Explanation: To Transfer Stellar Revenue

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PART B
 September 2, 2015
 BUDGET AMENDMENT
 #4

DEBIT

142-47143-901	EDUC OF THE HANDICAPPED ACT (IDEA)	108,127.71
	TOTAL	108,127.71

CREDIT

142-71200-163-901	EDUCATIONAL ASSISTANTS	50,000.00
142-71200-201-901	SOCIAL SECURITY	3,100.00
142-71200-204-901	STATE RETIREMENT	3,850.00
142-71200-212-901	EMPLOYER MEDICARE	725.00
142-71200-399-901	OTHER CONTRACTED SERVICES	25,000.00
142-72220-399-901	OTHER CONTRACTED SERVICES	25,452.71
	TOTAL	108,127.71

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PRE-SCHOOL
 September 2, 2015
 BUDGET AMENDMENT
 #5

DEBIT

142-47145-911	SPECIAL EDUC PRESCHOOL GRANTS (IDEA	12,722.49
142-72220-399-911	OTHER CONTRACTED SERVICES	6,463.51
	TOTAL	19,186.00

CREDIT

142-71200-163-911	EDUCATIONAL ASSISTANTS	8,344.00
142-71200-201-911	SOCIAL SECURITY	530.00
142-71200-212-911	EMPLOYER MEDICARE	125.00
142-72220-189-911	OTHER SALARIES & WAGES	8,600.00
142-72220-201-911	SOCIAL SECURITY	534.00
142-72220-204-911	STATE RETIREMENT	778.00
142-72220-210-911	UNEMPLOYMENT COMPENSATION	150.00
142-72220-212-911	EMPLOYER MEDICARE	125.00
	TOTAL	19,186.00

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #6

DEBIT

141-72620-499	OTHER SUPPLIES AND MATERIALS	7,000.00
141-72620-717	MAINTENANCE EQUIPMENT	2,342.00
	TOTAL	9,342.00

CREDIT

141-72620-105	SUPERVISOR/DIRECTOR	8,000.00
141-72620-201	SOCIAL SECURITY	500.00
141-72620-204	STATE RETIREMENT	722.00
141-72620-212	EMPLOYER MEDICARE	120.00
	TOTAL	9,342.00

Explanation: To cover the cost of a raise for the Supervisor of Maintenance.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #7

DEBIT

141-72710-425	GASOLINE		9,342.00
		TOTAL	9,342.00

CREDIT

141-72710-105	SUPERVISOR/DIRECTOR		8,000.00
141-72710-201	SOCIAL SECURITY		500.00
141-72710-204	STATE RETIREMENT		722.00
141-72710-212	EMPLOYER MEDICARE		120.00
		TOTAL	9,342.00

Explanation: To over the cost of a raise for the Supervisor of Transportation.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION

Federal TAP Grant

September 29, 2015

BUDGET AMENDMENT

#8

DEBIT

142-47990-962	OTHER DIRECT FEDERAL REVENUE	316,570.00
	TOTAL	<u>316,570.00</u>

CREDIT

142-71100-116-962	TEACHERS	140,500.00
142-71100-188-962	BONUS PAYMENTS	68,250.00
142-71100-195-962	CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-198-962	NON-CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-201-962	SOCIAL SECURITY	13,082.00
142-71100-204-962	STATE RETIREMENT	19,075.00
142-71100-206-962	LIFE INSURANCE	70.00
142-71100-207-962	MEDICAL INSURANCE	21,564.00
142-71100-208-962	DENTAL INSURANCE	468.00
142-71100-210-962	UNEMPLOYMENT COMPENSATION	900.00
142-71100-212-962	EMPLOYER MEDICARE	2,499.00
142-72210-355-962	TRAVEL	21,960.00
142-72210-399-962	OTHER CONTRACTED SERVICES	9,750.00
142-72210-599-962	OTHER CHARGES	8,000.00
142-72410-188-962	BONUS PAYMENTS	7,000.00
142-72410-201-962	SOCIAL SECURITY	435.00
142-72410-204-962	STATE RETIREMENT	665.00
142-72410-212-962	EMPLOYER MEDICARE	102.00
	TOTAL	<u>316,570.00</u>

Explanation: Federal TAP Grant for 2015-16 year.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE I FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #9

DEBIT

142-47141-101	ESEA TITLE I	83,431.67
142-72210-189-101-0650	OTHER SALARIES & WAGES	32,523.00
142-72210-201-101-0650	SOCIAL SECURITY	2,015.54
142-72210-206-101-0650	LIFE INSURANCE	25.00
142-72210-207-101-0650	MEDICAL INSURANCE	9,391.45
142-72210-212-101-0650	EMPLOYER MEDICARE	817.00
	TOTAL	128,203.66

CREDIT

142-71100-116-101-0650	TEACHERS	8,200.00
142-71100-201-101-0650	SOCIAL SECURITY	610.00
142-71100-204-101-0650	STATE RETIREMENT	842.00
142-71100-212-101-0650	EMPLOYER MEDICARE	221.00
142-71100-399-101-0650	OTHER CONTRACTED SERVICES	30,000.00
142-71100-722-101-0650	REGULAR INSTRUCTION EQUIPMENT	70,182.66
142-72210-399-101-0650	OTHER CONTRACTED SERVICES	17,400.00
142-72210-208-101-0650	DENTAL INSURANCE	748.00
	TOTAL	128,203.66

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE II FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #10

DEBIT

142-47189-201	TITLE II	38,375.16
142-72210-189-201	OTHER SALARIES & WAGES	10,841.00
142-72210-201-201	SOCIAL SECURITY	263.00
142-72210-207-201	MEDICAL INSURANCE	3,125.00
142-72210-208-201	DENTAL INSURANCE	62.00
142-72210-524-201	IN SERVICE/STAFF DEVELOPMENT	15,718.72
	TOTAL	68,384.88

CREDIT

142-72210-195-201	CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-198-201	NON-CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-204-201	STATE RETIREMENT	1,173.00
142-72210-206-201	LIFE INSURANCE	9.00
142-72210-212-201	EMPLOYER MEDICARE	15.00
142-72210-355-201	TRAVEL	50,187.88
142-72210-399-201	OTHER CONTRACTED SERVICES	15,000.00
	TOTAL	68,384.88

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 SAVE THE CHILDREN PROGRAM
 September 23, 2015
 BUDGET AMENDMENT
 #11

DEBIT

141-44990-SCJH	OTHER LOCAL REVENUES		3,120.00
		TOTAL	3,120.00

CREDIT

141-73400-116-SCJH	TEACHERS		2,643.00
141-73400-201-SCJH	SOCIAL SECURITY		200.00
141-73400-204-SCJH	STATE RETIREMENT		232.00
141-73400-212-SCJH	EMPLOYER MEDICARE		45.00
		TOTAL	3,120.00

Explanation: Save the Children has started a new after school counseling program (Journey of Hope).

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 CONSOLIDATED ADMINISTRATION FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #142

DEBIT

142-47141-011	ESEA TITLE I		6,820.00
		TOTAL	6,820.00

CREDIT

142-72210-105-011-0650	SUPERVISOR/DIRECTOR		3,145.00
142-72210-201-011-0650	SOCIAL SECURITY		200.00
142-72210-204-011-0650	STATE RETIREMENT		275.00
142-72210-212-011-0650	EMPLOYER MEDICARE		50.00
142-72210-307-011-0650	COMMUNICATION		150.00
142-72210-790-011-0650	OTHER EQUIPMENT		3,000.00
		TOTAL	6,820.00

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
TITLE VI FEDERAL FUNDS
September 29, 2015
BUDGET AMENDMENT
#13

DEBIT

142-47148-601	RURAL EDUCATION		<u>5,751.67</u>
		TOTAL	5,751.67

CREDIT

142-71100-722-601	REGULAR INSTRUCTION EQUIPMENT		<u>5,751.67</u>
		TOTAL	5,751.67

Explanation: To show new revenue and allocated funds for expenditure.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION

General

March 29, 2021

BUDGET AMENDMENT

#54

DEBIT

141-73400-355-SCJA	TRAVEL	2,000.00
141-73400-146-SCJA	BUS DRIVERS	5,500.00
141-44990	OTHER LOCAL REVENUES	<u>19,896.48</u>
	TOTAL	27,396.48

CREDIT

141-73400-116-SCJC	TEACHERS	11,100.00
141-73400-146-SCJC	BUS DRIVERS	3,000.00
141-73400-163-SCJC	EDUCATIONAL ASSISTANTS	4,620.00
141-73400-201-SCJC	SOCIAL SECURITY	1,161.00
141-73400-204-SCJC	STATE RETIREMENT	1,498.00
141-73400-212-SCJC	EMPLOYER MEDICARE	271.00
141-73400-429-SCJC	INSTRUCTIONAL SUPPLIES	<u>5,746.48</u>
	TOTAL	27,396.48

Explanation: Setting up budget for Summer Learning Camp at Coalfield

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 Family Resource General Purpose
 August 31, 2015
 BUDGET AMENDMENT
 #1

DEBIT

141-73300-163	EDUCATIONAL ASSISTANTS	23,000.00
141-73300-201	SOCIAL SECURITY	1,500.00
141-73300-204	STATE RETIREMENT	1,500.00
141-73300-206	LIFE INSURANCE	50.00
141-73300-207	MEDICAL INSURANCE	2,500.00
141-73300-208	DENTAL INSURANCE	65.00
141-73300-212	EMPLOYER MEDICARE	500.00
141-73300-355	TRAVEL	6,000.00
141-73300-399	OTHER CONTRACTED SERVICES	1,000.00
141-73300-429	INSTRUCTIONAL SUPPLIES	5,435.00
141-73300-499	OTHER SUPPLIES AND MATERIALS	4,465.00
141-73300-599	OTHER CHARGES	3,985.00
	TOTAL	<u>50,000.00</u>

CREDIT

141-72130-189	OTHER SALARIES & WAGES	25,000.00
141-72130-201	SOCIAL SECURITY	1,500.00
141-72130-204	STATE RETIREMENT	1,500.00
141-72130-206	LIFE INSURANCE	50.00
141-72130-207	MEDICAL INSURANCE	1,000.00
141-72130-355	TRAVEL	7,000.00
141-72130-499	OTHER SUPPLIES AND MATERIALS	8,000.00
141-72130-599	OTHER CHARGES	5,950.00
	TOTAL	<u>50,000.00</u>

Explanation: State required budget to be moved FROM to Support Services/Other Student support

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 COORDINATED SCHOOL HEALTH
 August 31, 2015
 BUDGET AMENDMENT
 #2

DEBIT

141-72120-189-CSH	OTHER SALARIES & WAGES	68,000.00
141-72120-161-CSH	SECRETARY(S)	25,700.00
141-72120-429-CSH	INSTRUCTIONAL SUPPLIES	300.00
	TOTAL	94,000.00

CREDIT

141-72120-105-CSH	SUPERVISOR/DIRECTOR	68,000.00
141-72120-162-CSH	CLERICAL PERSONNEL	25,000.00
141-72120-499-CSH	OTHER SUPPLIES AND MATERIALS	1,000.00
	TOTAL	94,000.00

Explanation: State Line item numbers were different.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE SPECIAL EDUCATION
 August 27, 2015
 BUDGET AMENDMENT
 #3

DEBIT

141-46990	OTHER STATE REVENUES		17,619.97
		TOTAL	17,619.97

CREDIT

141-71200-116	TEACHERS		10,900.00
141-71200-201	SOCIAL SECURITY		680.00
141-71200-212	EMPLOYER MEDICARE		160.00
141-71200-204	STATE RETIREMENT		985.00
141-71200-163	EDUCATIONAL ASSISTANTS		4,894.97
		TOTAL	17,619.97

Explanation: To Transfer Stellar Revenue

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PART B
 September 2, 2015
 BUDGET AMENDMENT
 #4

DEBIT

142-47143-901	EDUC OF THE HANDICAPPED ACT (IDEA)	108,127.71
	TOTAL	108,127.71

CREDIT

142-71200-163-901	EDUCATIONAL ASSISTANTS	50,000.00
142-71200-201-901	SOCIAL SECURITY	3,100.00
142-71200-204-901	STATE RETIREMENT	3,850.00
142-71200-212-901	EMPLOYER MEDICARE	725.00
142-71200-399-901	OTHER CONTRACTED SERVICES	25,000.00
142-72220-399-901	OTHER CONTRACTED SERVICES	25,452.71
	TOTAL	108,127.71

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PRE-SCHOOL
 September 2, 2015
 BUDGET AMENDMENT
 #5

DEBIT

142-47145-911	SPECIAL EDUC PRESCHOOL GRANTS (IDEA	12,722.49
142-72220-399-911	OTHER CONTRACTED SERVICES	6,463.51
	TOTAL	19,186.00

CREDIT

142-71200-163-911	EDUCATIONAL ASSISTANTS	8,344.00
142-71200-201-911	SOCIAL SECURITY	530.00
142-71200-212-911	EMPLOYER MEDICARE	125.00
142-72220-189-911	OTHER SALARIES & WAGES	8,600.00
142-72220-201-911	SOCIAL SECURITY	534.00
142-72220-204-911	STATE RETIREMENT	778.00
142-72220-210-911	UNEMPLOYMENT COMPENSATION	150.00
142-72220-212-911	EMPLOYER MEDICARE	125.00
	TOTAL	19,186.00

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #6

DEBIT

141-72620-499	OTHER SUPPLIES AND MATERIALS	7,000.00
141-72620-717	MAINTENANCE EQUIPMENT	2,342.00
	TOTAL	9,342.00

CREDIT

141-72620-105	SUPERVISOR/DIRECTOR	8,000.00
141-72620-201	SOCIAL SECURITY	500.00
141-72620-204	STATE RETIREMENT	722.00
141-72620-212	EMPLOYER MEDICARE	120.00
	TOTAL	9,342.00

Explanation: To cover the cost of a raise for the Supervisor of Maintenance.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #7

DEBIT

141-72710-425	GASOLINE		9,342.00
		TOTAL	9,342.00

CREDIT

141-72710-105	SUPERVISOR/DIRECTOR		8,000.00
141-72710-201	SOCIAL SECURITY		500.00
141-72710-204	STATE RETIREMENT		722.00
141-72710-212	EMPLOYER MEDICARE		120.00
		TOTAL	9,342.00

Explanation: To over the cost of a raise for the Supervisor of Transportation.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION

Federal TAP Grant

September 29, 2015

BUDGET AMENDMENT

#8

DEBIT

142-47990-962	OTHER DIRECT FEDERAL REVENUE	316,570.00
	TOTAL	<u>316,570.00</u>

CREDIT

142-71100-116-962	TEACHERS	140,500.00
142-71100-188-962	BONUS PAYMENTS	68,250.00
142-71100-195-962	CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-198-962	NON-CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-201-962	SOCIAL SECURITY	13,082.00
142-71100-204-962	STATE RETIREMENT	19,075.00
142-71100-206-962	LIFE INSURANCE	70.00
142-71100-207-962	MEDICAL INSURANCE	21,564.00
142-71100-208-962	DENTAL INSURANCE	468.00
142-71100-210-962	UNEMPLOYMENT COMPENSATION	900.00
142-71100-212-962	EMPLOYER MEDICARE	2,499.00
142-72210-355-962	TRAVEL	21,960.00
142-72210-399-962	OTHER CONTRACTED SERVICES	9,750.00
142-72210-599-962	OTHER CHARGES	8,000.00
142-72410-188-962	BONUS PAYMENTS	7,000.00
142-72410-201-962	SOCIAL SECURITY	435.00
142-72410-204-962	STATE RETIREMENT	665.00
142-72410-212-962	EMPLOYER MEDICARE	102.00
	TOTAL	<u>316,570.00</u>

Explanation: Federal TAP Grant for 2015-16 year.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE I FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #9

DEBIT

142-47141-101	ESEA TITLE I	83,431.67
142-72210-189-101-0650	OTHER SALARIES & WAGES	32,523.00
142-72210-201-101-0650	SOCIAL SECURITY	2,015.54
142-72210-206-101-0650	LIFE INSURANCE	25.00
142-72210-207-101-0650	MEDICAL INSURANCE	9,391.45
142-72210-212-101-0650	EMPLOYER MEDICARE	817.00
	TOTAL	128,203.66

CREDIT

142-71100-116-101-0650	TEACHERS	8,200.00
142-71100-201-101-0650	SOCIAL SECURITY	610.00
142-71100-204-101-0650	STATE RETIREMENT	842.00
142-71100-212-101-0650	EMPLOYER MEDICARE	221.00
142-71100-399-101-0650	OTHER CONTRACTED SERVICES	30,000.00
142-71100-722-101-0650	REGULAR INSTRUCTION EQUIPMENT	70,182.66
142-72210-399-101-0650	OTHER CONTRACTED SERVICES	17,400.00
142-72210-208-101-0650	DENTAL INSURANCE	748.00
	TOTAL	128,203.66

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE II FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #10

DEBIT

142-47189-201	TITLE II	38,375.16
142-72210-189-201	OTHER SALARIES & WAGES	10,841.00
142-72210-201-201	SOCIAL SECURITY	263.00
142-72210-207-201	MEDICAL INSURANCE	3,125.00
142-72210-208-201	DENTAL INSURANCE	62.00
142-72210-524-201	IN SERVICE/STAFF DEVELOPMENT	15,718.72
	TOTAL	68,384.88

CREDIT

142-72210-195-201	CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-198-201	NON-CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-204-201	STATE RETIREMENT	1,173.00
142-72210-206-201	LIFE INSURANCE	9.00
142-72210-212-201	EMPLOYER MEDICARE	15.00
142-72210-355-201	TRAVEL	50,187.88
142-72210-399-201	OTHER CONTRACTED SERVICES	15,000.00
	TOTAL	68,384.88

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 SAVE THE CHILDREN PROGRAM
 September 23, 2015
 BUDGET AMENDMENT
 #11

DEBIT

141-44990-SCJH	OTHER LOCAL REVENUES		3,120.00
		TOTAL	3,120.00

CREDIT

141-73400-116-SCJH	TEACHERS		2,643.00
141-73400-201-SCJH	SOCIAL SECURITY		200.00
141-73400-204-SCJH	STATE RETIREMENT		232.00
141-73400-212-SCJH	EMPLOYER MEDICARE		45.00
		TOTAL	3,120.00

Explanation: Save the Children has started a new after school counseling program (Journey of Hope).

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 CONSOLIDATED ADMINISTRATION FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #142

DEBIT

142-47141-011	ESEA TITLE I		6,820.00
		TOTAL	6,820.00

CREDIT

142-72210-105-011-0650	SUPERVISOR/DIRECTOR		3,145.00
142-72210-201-011-0650	SOCIAL SECURITY		200.00
142-72210-204-011-0650	STATE RETIREMENT		275.00
142-72210-212-011-0650	EMPLOYER MEDICARE		50.00
142-72210-307-011-0650	COMMUNICATION		150.00
142-72210-790-011-0650	OTHER EQUIPMENT		3,000.00
		TOTAL	6,820.00

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
TITLE VI FEDERAL FUNDS
September 29, 2015
BUDGET AMENDMENT
#13

DEBIT

142-47148-601	RURAL EDUCATION		<u>5,751.67</u>
		TOTAL	5,751.67

CREDIT

142-71100-722-601	REGULAR INSTRUCTION EQUIPMENT		<u>5,751.67</u>
		TOTAL	5,751.67

Explanation: To show new revenue and allocated funds for expenditure.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION

General

March 29, 2021

BUDGET AMENDMENT

#55

DEBIT

141-73400-355-SCOA	TRAVEL	1,500.00
141-44990	OTHER LOCAL REVENUES	25,247.36
	TOTAL	<u>26,747.36</u>

CREDIT

141-73400-116-SCOC	TEACHERS	11,100.00
141-73400-146-SCOC	BUS DRIVERS	6,000.00
141-73400-163-SCOC	EDUCATIONAL ASSISTANTS	2,190.00
141-73400-201-SCOC	SOCIAL SECURITY	1,196.00
141-73400-204-SCOC	STATE RETIREMENT	1,543.00
141-73400-212-SCOC	EMPLOYER MEDICARE	280.00
141-73400-429-SCOC	INSTRUCTIONAL SUPPLIES	4,438.36
	TOTAL	<u>26,747.36</u>

Explanation: Setting up budget for Summer Learning Camp at Oakdale

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 Family Resource General Purpose
 August 31, 2015
 BUDGET AMENDMENT
 #1

DEBIT

141-73300-163	EDUCATIONAL ASSISTANTS	23,000.00
141-73300-201	SOCIAL SECURITY	1,500.00
141-73300-204	STATE RETIREMENT	1,500.00
141-73300-206	LIFE INSURANCE	50.00
141-73300-207	MEDICAL INSURANCE	2,500.00
141-73300-208	DENTAL INSURANCE	65.00
141-73300-212	EMPLOYER MEDICARE	500.00
141-73300-355	TRAVEL	6,000.00
141-73300-399	OTHER CONTRACTED SERVICES	1,000.00
141-73300-429	INSTRUCTIONAL SUPPLIES	5,435.00
141-73300-499	OTHER SUPPLIES AND MATERIALS	4,465.00
141-73300-599	OTHER CHARGES	3,985.00
	TOTAL	50,000.00

CREDIT

141-72130-189	OTHER SALARIES & WAGES	25,000.00
141-72130-201	SOCIAL SECURITY	1,500.00
141-72130-204	STATE RETIREMENT	1,500.00
141-72130-206	LIFE INSURANCE	50.00
141-72130-207	MEDICAL INSURANCE	1,000.00
141-72130-355	TRAVEL	7,000.00
141-72130-499	OTHER SUPPLIES AND MATERIALS	8,000.00
141-72130-599	OTHER CHARGES	5,950.00
	TOTAL	50,000.00

Explanation: State required budget to be moved FROM to Support Services/Other Student support

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 COORDINATED SCHOOL HEALTH
 August 31, 2015
 BUDGET AMENDMENT
 #2

DEBIT

141-72120-189-CSH	OTHER SALARIES & WAGES	68,000.00
141-72120-161-CSH	SECRETARY(S)	25,700.00
141-72120-429-CSH	INSTRUCTIONAL SUPPLIES	300.00
	TOTAL	94,000.00

CREDIT

141-72120-105-CSH	SUPERVISOR/DIRECTOR	68,000.00
141-72120-162-CSH	CLERICAL PERSONNEL	25,000.00
141-72120-499-CSH	OTHER SUPPLIES AND MATERIALS	1,000.00
	TOTAL	94,000.00

Explanation: State Line item numbers were different.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE SPECIAL EDUCATION
 August 27, 2015
 BUDGET AMENDMENT
 #3

DEBIT

141-46990	OTHER STATE REVENUES		17,619.97
		TOTAL	17,619.97

CREDIT

141-71200-116	TEACHERS		10,900.00
141-71200-201	SOCIAL SECURITY		680.00
141-71200-212	EMPLOYER MEDICARE		160.00
141-71200-204	STATE RETIREMENT		985.00
141-71200-163	EDUCATIONAL ASSISTANTS		4,894.97
		TOTAL	17,619.97

Explanation: To Transfer Stellar Revenue

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PART B
 September 2, 2015
 BUDGET AMENDMENT
 #4

DEBIT

142-47143-901	EDUC OF THE HANDICAPPED ACT (IDEA)	108,127.71
	TOTAL	108,127.71

CREDIT

142-71200-163-901	EDUCATIONAL ASSISTANTS	50,000.00
142-71200-201-901	SOCIAL SECURITY	3,100.00
142-71200-204-901	STATE RETIREMENT	3,850.00
142-71200-212-901	EMPLOYER MEDICARE	725.00
142-71200-399-901	OTHER CONTRACTED SERVICES	25,000.00
142-72220-399-901	OTHER CONTRACTED SERVICES	25,452.71
	TOTAL	108,127.71

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PRE-SCHOOL
 September 2, 2015
 BUDGET AMENDMENT
 #5

DEBIT

142-47145-911	SPECIAL EDUC PRESCHOOL GRANTS (IDEA	12,722.49
142-72220-399-911	OTHER CONTRACTED SERVICES	6,463.51
	TOTAL	19,186.00

CREDIT

142-71200-163-911	EDUCATIONAL ASSISTANTS	8,344.00
142-71200-201-911	SOCIAL SECURITY	530.00
142-71200-212-911	EMPLOYER MEDICARE	125.00
142-72220-189-911	OTHER SALARIES & WAGES	8,600.00
142-72220-201-911	SOCIAL SECURITY	534.00
142-72220-204-911	STATE RETIREMENT	778.00
142-72220-210-911	UNEMPLOYMENT COMPENSATION	150.00
142-72220-212-911	EMPLOYER MEDICARE	125.00
	TOTAL	19,186.00

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #6

DEBIT

141-72620-499	OTHER SUPPLIES AND MATERIALS	7,000.00
141-72620-717	MAINTENANCE EQUIPMENT	2,342.00
	TOTAL	9,342.00

CREDIT

141-72620-105	SUPERVISOR/DIRECTOR	8,000.00
141-72620-201	SOCIAL SECURITY	500.00
141-72620-204	STATE RETIREMENT	722.00
141-72620-212	EMPLOYER MEDICARE	120.00
	TOTAL	9,342.00

Explanation: To cover the cost of a raise for the Supervisor of Maintenance.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #7

DEBIT

141-72710-425	GASOLINE		9,342.00
		TOTAL	9,342.00

CREDIT

141-72710-105	SUPERVISOR/DIRECTOR		8,000.00
141-72710-201	SOCIAL SECURITY		500.00
141-72710-204	STATE RETIREMENT		722.00
141-72710-212	EMPLOYER MEDICARE		120.00
		TOTAL	9,342.00

Explanation: To over the cost of a raise for the Supervisor of Transportation.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION

Federal TAP Grant

September 29, 2015

BUDGET AMENDMENT

#8

DEBIT

142-47990-962	OTHER DIRECT FEDERAL REVENUE	316,570.00
	TOTAL	<u>316,570.00</u>

CREDIT

142-71100-116-962	TEACHERS	140,500.00
142-71100-188-962	BONUS PAYMENTS	68,250.00
142-71100-195-962	CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-198-962	NON-CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-201-962	SOCIAL SECURITY	13,082.00
142-71100-204-962	STATE RETIREMENT	19,075.00
142-71100-206-962	LIFE INSURANCE	70.00
142-71100-207-962	MEDICAL INSURANCE	21,564.00
142-71100-208-962	DENTAL INSURANCE	468.00
142-71100-210-962	UNEMPLOYMENT COMPENSATION	900.00
142-71100-212-962	EMPLOYER MEDICARE	2,499.00
142-72210-355-962	TRAVEL	21,960.00
142-72210-399-962	OTHER CONTRACTED SERVICES	9,750.00
142-72210-599-962	OTHER CHARGES	8,000.00
142-72410-188-962	BONUS PAYMENTS	7,000.00
142-72410-201-962	SOCIAL SECURITY	435.00
142-72410-204-962	STATE RETIREMENT	665.00
142-72410-212-962	EMPLOYER MEDICARE	102.00
	TOTAL	<u>316,570.00</u>

Explanation: Federal TAP Grant for 2015-16 year.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE I FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #9

DEBIT

142-47141-101	ESEA TITLE I	83,431.67
142-72210-189-101-0650	OTHER SALARIES & WAGES	32,523.00
142-72210-201-101-0650	SOCIAL SECURITY	2,015.54
142-72210-206-101-0650	LIFE INSURANCE	25.00
142-72210-207-101-0650	MEDICAL INSURANCE	9,391.45
142-72210-212-101-0650	EMPLOYER MEDICARE	817.00
	TOTAL	128,203.66

CREDIT

142-71100-116-101-0650	TEACHERS	8,200.00
142-71100-201-101-0650	SOCIAL SECURITY	610.00
142-71100-204-101-0650	STATE RETIREMENT	842.00
142-71100-212-101-0650	EMPLOYER MEDICARE	221.00
142-71100-399-101-0650	OTHER CONTRACTED SERVICES	30,000.00
142-71100-722-101-0650	REGULAR INSTRUCTION EQUIPMENT	70,182.66
142-72210-399-101-0650	OTHER CONTRACTED SERVICES	17,400.00
142-72210-208-101-0650	DENTAL INSURANCE	748.00
	TOTAL	128,203.66

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE II FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #10

DEBIT

142-47189-201	TITLE II	38,375.16
142-72210-189-201	OTHER SALARIES & WAGES	10,841.00
142-72210-201-201	SOCIAL SECURITY	263.00
142-72210-207-201	MEDICAL INSURANCE	3,125.00
142-72210-208-201	DENTAL INSURANCE	62.00
142-72210-524-201	IN SERVICE/STAFF DEVELOPMENT	15,718.72
	TOTAL	68,384.88

CREDIT

142-72210-195-201	CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-198-201	NON-CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-204-201	STATE RETIREMENT	1,173.00
142-72210-206-201	LIFE INSURANCE	9.00
142-72210-212-201	EMPLOYER MEDICARE	15.00
142-72210-355-201	TRAVEL	50,187.88
142-72210-399-201	OTHER CONTRACTED SERVICES	15,000.00
	TOTAL	68,384.88

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 SAVE THE CHILDREN PROGRAM
 September 23, 2015
 BUDGET AMENDMENT
 #11

DEBIT

141-44990-SCJH	OTHER LOCAL REVENUES		3,120.00
		TOTAL	3,120.00

CREDIT

141-73400-116-SCJH	TEACHERS		2,643.00
141-73400-201-SCJH	SOCIAL SECURITY		200.00
141-73400-204-SCJH	STATE RETIREMENT		232.00
141-73400-212-SCJH	EMPLOYER MEDICARE		45.00
		TOTAL	3,120.00

Explanation: Save the Children has started a new after school counseling program (Journey of Hope).

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 CONSOLIDATED ADMINISTRATION FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #142

DEBIT

142-47141-011	ESEA TITLE I		6,820.00
		TOTAL	6,820.00

CREDIT

142-72210-105-011-0650	SUPERVISOR/DIRECTOR		3,145.00
142-72210-201-011-0650	SOCIAL SECURITY		200.00
142-72210-204-011-0650	STATE RETIREMENT		275.00
142-72210-212-011-0650	EMPLOYER MEDICARE		50.00
142-72210-307-011-0650	COMMUNICATION		150.00
142-72210-790-011-0650	OTHER EQUIPMENT		3,000.00
		TOTAL	6,820.00

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
TITLE VI FEDERAL FUNDS
September 29, 2015
BUDGET AMENDMENT
#13

DEBIT

142-47148-601	RURAL EDUCATION		<u>5,751.67</u>
		TOTAL	5,751.67

CREDIT

142-71100-722-601	REGULAR INSTRUCTION EQUIPMENT		<u>5,751.67</u>
		TOTAL	5,751.67

Explanation: To show new revenue and allocated funds for expenditure.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION

General

March 29, 2021

BUDGET AMENDMENT

#56

DEBIT

141-73400-355-SCSA	TRAVEL	300.00	
141-73400-116-SCSA	TEACHERS	3,000.00	
141-44990	OTHER LOCAL REVENUES	24,096.60	
	TOTAL	<u>27,396.60</u>	

CREDIT

141-73400-116-SCSC	TEACHERS	11,100.00	
141-73400-146-SCSC	BUS DRIVERS	6,000.00	
141-73400-163-SCSC	EDUCATIONAL ASSISTANTS	2,190.00	
141-73400-201-SCSC	SOCIAL SECURITY	1,196.00	
141-73400-204-SCSC	STATE RETIREMENT	1,543.00	
141-73400-212-SCSC	EMPLOYER MEDICARE	280.00	
141-73400-429-SCSC	INSTRUCTIONAL SUPPLIES	5,087.60	
	TOTAL	<u>27,396.60</u>	

Explanation: Setting up budget for Summer Learning Camp at Sunbright

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 Family Resource General Purpose
 August 31, 2015
 BUDGET AMENDMENT
 #1

DEBIT

141-73300-163	EDUCATIONAL ASSISTANTS	23,000.00
141-73300-201	SOCIAL SECURITY	1,500.00
141-73300-204	STATE RETIREMENT	1,500.00
141-73300-206	LIFE INSURANCE	50.00
141-73300-207	MEDICAL INSURANCE	2,500.00
141-73300-208	DENTAL INSURANCE	65.00
141-73300-212	EMPLOYER MEDICARE	500.00
141-73300-355	TRAVEL	6,000.00
141-73300-399	OTHER CONTRACTED SERVICES	1,000.00
141-73300-429	INSTRUCTIONAL SUPPLIES	5,435.00
141-73300-499	OTHER SUPPLIES AND MATERIALS	4,465.00
141-73300-599	OTHER CHARGES	3,985.00
	TOTAL	<u>50,000.00</u>

CREDIT

141-72130-189	OTHER SALARIES & WAGES	25,000.00
141-72130-201	SOCIAL SECURITY	1,500.00
141-72130-204	STATE RETIREMENT	1,500.00
141-72130-206	LIFE INSURANCE	50.00
141-72130-207	MEDICAL INSURANCE	1,000.00
141-72130-355	TRAVEL	7,000.00
141-72130-499	OTHER SUPPLIES AND MATERIALS	8,000.00
141-72130-599	OTHER CHARGES	5,950.00
	TOTAL	<u>50,000.00</u>

Explanation: State required budget to be moved FROM to Support Services/Other Student support

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 COORDINATED SCHOOL HEALTH
 August 31, 2015
 BUDGET AMENDMENT
 #2

DEBIT

141-72120-189-CSH	OTHER SALARIES & WAGES	68,000.00
141-72120-161-CSH	SECRETARY(S)	25,700.00
141-72120-429-CSH	INSTRUCTIONAL SUPPLIES	300.00
	TOTAL	94,000.00

CREDIT

141-72120-105-CSH	SUPERVISOR/DIRECTOR	68,000.00
141-72120-162-CSH	CLERICAL PERSONNEL	25,000.00
141-72120-499-CSH	OTHER SUPPLIES AND MATERIALS	1,000.00
	TOTAL	94,000.00

Explanation: State Line item numbers were different.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE SPECIAL EDUCATION
 August 27, 2015
 BUDGET AMENDMENT
 #3

DEBIT

141-46990	OTHER STATE REVENUES		17,619.97
		TOTAL	17,619.97

CREDIT

141-71200-116	TEACHERS		10,900.00
141-71200-201	SOCIAL SECURITY		680.00
141-71200-212	EMPLOYER MEDICARE		160.00
141-71200-204	STATE RETIREMENT		985.00
141-71200-163	EDUCATIONAL ASSISTANTS		4,894.97
		TOTAL	17,619.97

Explanation: To Transfer Stellar Revenue

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PART B
 September 2, 2015
 BUDGET AMENDMENT
 #4

DEBIT

142-47143-901	EDUC OF THE HANDICAPPED ACT (IDEA)	108,127.71
	TOTAL	108,127.71

CREDIT

142-71200-163-901	EDUCATIONAL ASSISTANTS	50,000.00
142-71200-201-901	SOCIAL SECURITY	3,100.00
142-71200-204-901	STATE RETIREMENT	3,850.00
142-71200-212-901	EMPLOYER MEDICARE	725.00
142-71200-399-901	OTHER CONTRACTED SERVICES	25,000.00
142-72220-399-901	OTHER CONTRACTED SERVICES	25,452.71
	TOTAL	108,127.71

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PRE-SCHOOL
 September 2, 2015
 BUDGET AMENDMENT
 #5

DEBIT

142-47145-911	SPECIAL EDUC PRESCHOOL GRANTS (IDEA	12,722.49
142-72220-399-911	OTHER CONTRACTED SERVICES	6,463.51
	TOTAL	19,186.00

CREDIT

142-71200-163-911	EDUCATIONAL ASSISTANTS	8,344.00
142-71200-201-911	SOCIAL SECURITY	530.00
142-71200-212-911	EMPLOYER MEDICARE	125.00
142-72220-189-911	OTHER SALARIES & WAGES	8,600.00
142-72220-201-911	SOCIAL SECURITY	534.00
142-72220-204-911	STATE RETIREMENT	778.00
142-72220-210-911	UNEMPLOYMENT COMPENSATION	150.00
142-72220-212-911	EMPLOYER MEDICARE	125.00
	TOTAL	19,186.00

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #6

DEBIT

141-72620-499	OTHER SUPPLIES AND MATERIALS	7,000.00
141-72620-717	MAINTENANCE EQUIPMENT	2,342.00
	TOTAL	9,342.00

CREDIT

141-72620-105	SUPERVISOR/DIRECTOR	8,000.00
141-72620-201	SOCIAL SECURITY	500.00
141-72620-204	STATE RETIREMENT	722.00
141-72620-212	EMPLOYER MEDICARE	120.00
	TOTAL	9,342.00

Explanation: To cover the cost of a raise for the Supervisor of Maintenance.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #7

DEBIT

141-72710-425	GASOLINE		9,342.00
		TOTAL	9,342.00

CREDIT

141-72710-105	SUPERVISOR/DIRECTOR		8,000.00
141-72710-201	SOCIAL SECURITY		500.00
141-72710-204	STATE RETIREMENT		722.00
141-72710-212	EMPLOYER MEDICARE		120.00
		TOTAL	9,342.00

Explanation: To over the cost of a raise for the Supervisor of Transportation.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION

Federal TAP Grant

September 29, 2015

BUDGET AMENDMENT

#8

DEBIT

142-47990-962	OTHER DIRECT FEDERAL REVENUE	316,570.00
	TOTAL	<u>316,570.00</u>

CREDIT

142-71100-116-962	TEACHERS	140,500.00
142-71100-188-962	BONUS PAYMENTS	68,250.00
142-71100-195-962	CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-198-962	NON-CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-201-962	SOCIAL SECURITY	13,082.00
142-71100-204-962	STATE RETIREMENT	19,075.00
142-71100-206-962	LIFE INSURANCE	70.00
142-71100-207-962	MEDICAL INSURANCE	21,564.00
142-71100-208-962	DENTAL INSURANCE	468.00
142-71100-210-962	UNEMPLOYMENT COMPENSATION	900.00
142-71100-212-962	EMPLOYER MEDICARE	2,499.00
142-72210-355-962	TRAVEL	21,960.00
142-72210-399-962	OTHER CONTRACTED SERVICES	9,750.00
142-72210-599-962	OTHER CHARGES	8,000.00
142-72410-188-962	BONUS PAYMENTS	7,000.00
142-72410-201-962	SOCIAL SECURITY	435.00
142-72410-204-962	STATE RETIREMENT	665.00
142-72410-212-962	EMPLOYER MEDICARE	102.00
	TOTAL	<u>316,570.00</u>

Explanation: Federal TAP Grant for 2015-16 year.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE I FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #9

DEBIT

142-47141-101	ESEA TITLE I	83,431.67
142-72210-189-101-0650	OTHER SALARIES & WAGES	32,523.00
142-72210-201-101-0650	SOCIAL SECURITY	2,015.54
142-72210-206-101-0650	LIFE INSURANCE	25.00
142-72210-207-101-0650	MEDICAL INSURANCE	9,391.45
142-72210-212-101-0650	EMPLOYER MEDICARE	817.00
	TOTAL	128,203.66

CREDIT

142-71100-116-101-0650	TEACHERS	8,200.00
142-71100-201-101-0650	SOCIAL SECURITY	610.00
142-71100-204-101-0650	STATE RETIREMENT	842.00
142-71100-212-101-0650	EMPLOYER MEDICARE	221.00
142-71100-399-101-0650	OTHER CONTRACTED SERVICES	30,000.00
142-71100-722-101-0650	REGULAR INSTRUCTION EQUIPMENT	70,182.66
142-72210-399-101-0650	OTHER CONTRACTED SERVICES	17,400.00
142-72210-208-101-0650	DENTAL INSURANCE	748.00
	TOTAL	128,203.66

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE II FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #10

DEBIT

142-47189-201	TITLE II	38,375.16
142-72210-189-201	OTHER SALARIES & WAGES	10,841.00
142-72210-201-201	SOCIAL SECURITY	263.00
142-72210-207-201	MEDICAL INSURANCE	3,125.00
142-72210-208-201	DENTAL INSURANCE	62.00
142-72210-524-201	IN SERVICE/STAFF DEVELOPMENT	15,718.72
	TOTAL	68,384.88

CREDIT

142-72210-195-201	CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-198-201	NON-CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-204-201	STATE RETIREMENT	1,173.00
142-72210-206-201	LIFE INSURANCE	9.00
142-72210-212-201	EMPLOYER MEDICARE	15.00
142-72210-355-201	TRAVEL	50,187.88
142-72210-399-201	OTHER CONTRACTED SERVICES	15,000.00
	TOTAL	68,384.88

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 SAVE THE CHILDREN PROGRAM
 September 23, 2015
 BUDGET AMENDMENT
 #11

DEBIT

141-44990-SCJH	OTHER LOCAL REVENUES		3,120.00
		TOTAL	3,120.00

CREDIT

141-73400-116-SCJH	TEACHERS		2,643.00
141-73400-201-SCJH	SOCIAL SECURITY		200.00
141-73400-204-SCJH	STATE RETIREMENT		232.00
141-73400-212-SCJH	EMPLOYER MEDICARE		45.00
		TOTAL	3,120.00

Explanation: Save the Children has started a new after school counseling program (Journey of Hope).

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 CONSOLIDATED ADMINISTRATION FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #142

DEBIT

142-47141-011	ESEA TITLE I		6,820.00
		TOTAL	6,820.00

CREDIT

142-72210-105-011-0650	SUPERVISOR/DIRECTOR		3,145.00
142-72210-201-011-0650	SOCIAL SECURITY		200.00
142-72210-204-011-0650	STATE RETIREMENT		275.00
142-72210-212-011-0650	EMPLOYER MEDICARE		50.00
142-72210-307-011-0650	COMMUNICATION		150.00
142-72210-790-011-0650	OTHER EQUIPMENT		3,000.00
		TOTAL	6,820.00

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
TITLE VI FEDERAL FUNDS
September 29, 2015
BUDGET AMENDMENT
#13

DEBIT

142-47148-601	RURAL EDUCATION		<u>5,751.67</u>
		TOTAL	5,751.67

CREDIT

142-71100-722-601	REGULAR INSTRUCTION EQUIPMENT		<u>5,751.67</u>
		TOTAL	5,751.67

Explanation: To show new revenue and allocated funds for expenditure.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
General
March 29, 2021
BUDGET AMENDMENT
#57

DEBIT

141-72250-350	INTERNET		<u>5,983.20</u>
		TOTAL	5,983.20

CREDIT

141-72250-471	SOFTWARE		4,394.08
141-72250-790	OTHER EQUIPMENT		<u>1,589.12</u>
		TOTAL	5,983.20

Explanation: Admustments to pruchase equipment for Tech Department

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 Family Resource General Purpose
 August 31, 2015
 BUDGET AMENDMENT
 #1

DEBIT

141-73300-163	EDUCATIONAL ASSISTANTS	23,000.00
141-73300-201	SOCIAL SECURITY	1,500.00
141-73300-204	STATE RETIREMENT	1,500.00
141-73300-206	LIFE INSURANCE	50.00
141-73300-207	MEDICAL INSURANCE	2,500.00
141-73300-208	DENTAL INSURANCE	65.00
141-73300-212	EMPLOYER MEDICARE	500.00
141-73300-355	TRAVEL	6,000.00
141-73300-399	OTHER CONTRACTED SERVICES	1,000.00
141-73300-429	INSTRUCTIONAL SUPPLIES	5,435.00
141-73300-499	OTHER SUPPLIES AND MATERIALS	4,465.00
141-73300-599	OTHER CHARGES	3,985.00
	TOTAL	50,000.00

CREDIT

141-72130-189	OTHER SALARIES & WAGES	25,000.00
141-72130-201	SOCIAL SECURITY	1,500.00
141-72130-204	STATE RETIREMENT	1,500.00
141-72130-206	LIFE INSURANCE	50.00
141-72130-207	MEDICAL INSURANCE	1,000.00
141-72130-355	TRAVEL	7,000.00
141-72130-499	OTHER SUPPLIES AND MATERIALS	8,000.00
141-72130-599	OTHER CHARGES	5,950.00
	TOTAL	50,000.00

Explanation: State required budget to be moved FROM to Support Services/Other Student support

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 COORDINATED SCHOOL HEALTH
 August 31, 2015
 BUDGET AMENDMENT
 #2

DEBIT

141-72120-189-CSH	OTHER SALARIES & WAGES	68,000.00
141-72120-161-CSH	SECRETARY(S)	25,700.00
141-72120-429-CSH	INSTRUCTIONAL SUPPLIES	300.00
	TOTAL	94,000.00

CREDIT

141-72120-105-CSH	SUPERVISOR/DIRECTOR	68,000.00
141-72120-162-CSH	CLERICAL PERSONNEL	25,000.00
141-72120-499-CSH	OTHER SUPPLIES AND MATERIALS	1,000.00
	TOTAL	94,000.00

Explanation: State Line item numbers were different.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE SPECIAL EDUCATION
 August 27, 2015
 BUDGET AMENDMENT
 #3

DEBIT

141-46990	OTHER STATE REVENUES		17,619.97
		TOTAL	17,619.97

CREDIT

141-71200-116	TEACHERS		10,900.00
141-71200-201	SOCIAL SECURITY		680.00
141-71200-212	EMPLOYER MEDICARE		160.00
141-71200-204	STATE RETIREMENT		985.00
141-71200-163	EDUCATIONAL ASSISTANTS		4,894.97
		TOTAL	17,619.97

Explanation: To Transfer Stellar Revenue

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PART B
 September 2, 2015
 BUDGET AMENDMENT
 #4

DEBIT

142-47143-901	EDUC OF THE HANDICAPPED ACT (IDEA)	108,127.71
	TOTAL	108,127.71

CREDIT

142-71200-163-901	EDUCATIONAL ASSISTANTS	50,000.00
142-71200-201-901	SOCIAL SECURITY	3,100.00
142-71200-204-901	STATE RETIREMENT	3,850.00
142-71200-212-901	EMPLOYER MEDICARE	725.00
142-71200-399-901	OTHER CONTRACTED SERVICES	25,000.00
142-72220-399-901	OTHER CONTRACTED SERVICES	25,452.71
	TOTAL	108,127.71

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 IDEA PRE-SCHOOL
 September 2, 2015
 BUDGET AMENDMENT
 #5

DEBIT

142-47145-911	SPECIAL EDUC PRESCHOOL GRANTS (IDEA	12,722.49
142-72220-399-911	OTHER CONTRACTED SERVICES	6,463.51
	TOTAL	19,186.00

CREDIT

142-71200-163-911	EDUCATIONAL ASSISTANTS	8,344.00
142-71200-201-911	SOCIAL SECURITY	530.00
142-71200-212-911	EMPLOYER MEDICARE	125.00
142-72220-189-911	OTHER SALARIES & WAGES	8,600.00
142-72220-201-911	SOCIAL SECURITY	534.00
142-72220-204-911	STATE RETIREMENT	778.00
142-72220-210-911	UNEMPLOYMENT COMPENSATION	150.00
142-72220-212-911	EMPLOYER MEDICARE	125.00
	TOTAL	19,186.00

Explanation: To Rollover Federal Funds

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #6

DEBIT

141-72620-499	OTHER SUPPLIES AND MATERIALS	7,000.00
141-72620-717	MAINTENANCE EQUIPMENT	2,342.00
	TOTAL	9,342.00

CREDIT

141-72620-105	SUPERVISOR/DIRECTOR	8,000.00
141-72620-201	SOCIAL SECURITY	500.00
141-72620-204	STATE RETIREMENT	722.00
141-72620-212	EMPLOYER MEDICARE	120.00
	TOTAL	9,342.00

Explanation: To cover the cost of a raise for the Supervisor of Maintenance.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 GENERAL PURPOSE
 September 29, 2015
 BUDGET AMENDMENT
 #7

DEBIT

141-72710-425	GASOLINE		9,342.00
		TOTAL	9,342.00

CREDIT

141-72710-105	SUPERVISOR/DIRECTOR		8,000.00
141-72710-201	SOCIAL SECURITY		500.00
141-72710-204	STATE RETIREMENT		722.00
141-72710-212	EMPLOYER MEDICARE		120.00
		TOTAL	9,342.00

Explanation: To over the cost of a raise for the Supervisor of Transportation.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION

Federal TAP Grant

September 29, 2015

BUDGET AMENDMENT

#8

DEBIT

142-47990-962	OTHER DIRECT FEDERAL REVENUE	316,570.00
	TOTAL	<u>316,570.00</u>

CREDIT

142-71100-116-962	TEACHERS	140,500.00
142-71100-188-962	BONUS PAYMENTS	68,250.00
142-71100-195-962	CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-198-962	NON-CERTIFIED SUBSTITUTE TEACHERS	1,125.00
142-71100-201-962	SOCIAL SECURITY	13,082.00
142-71100-204-962	STATE RETIREMENT	19,075.00
142-71100-206-962	LIFE INSURANCE	70.00
142-71100-207-962	MEDICAL INSURANCE	21,564.00
142-71100-208-962	DENTAL INSURANCE	468.00
142-71100-210-962	UNEMPLOYMENT COMPENSATION	900.00
142-71100-212-962	EMPLOYER MEDICARE	2,499.00
142-72210-355-962	TRAVEL	21,960.00
142-72210-399-962	OTHER CONTRACTED SERVICES	9,750.00
142-72210-599-962	OTHER CHARGES	8,000.00
142-72410-188-962	BONUS PAYMENTS	7,000.00
142-72410-201-962	SOCIAL SECURITY	435.00
142-72410-204-962	STATE RETIREMENT	665.00
142-72410-212-962	EMPLOYER MEDICARE	102.00
	TOTAL	<u>316,570.00</u>

Explanation: Federal TAP Grant for 2015-16 year.

Superintendent

Date

Chairman of the Board

Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE I FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #9

DEBIT

142-47141-101	ESEA TITLE I	83,431.67
142-72210-189-101-0650	OTHER SALARIES & WAGES	32,523.00
142-72210-201-101-0650	SOCIAL SECURITY	2,015.54
142-72210-206-101-0650	LIFE INSURANCE	25.00
142-72210-207-101-0650	MEDICAL INSURANCE	9,391.45
142-72210-212-101-0650	EMPLOYER MEDICARE	817.00
	TOTAL	128,203.66

CREDIT

142-71100-116-101-0650	TEACHERS	8,200.00
142-71100-201-101-0650	SOCIAL SECURITY	610.00
142-71100-204-101-0650	STATE RETIREMENT	842.00
142-71100-212-101-0650	EMPLOYER MEDICARE	221.00
142-71100-399-101-0650	OTHER CONTRACTED SERVICES	30,000.00
142-71100-722-101-0650	REGULAR INSTRUCTION EQUIPMENT	70,182.66
142-72210-399-101-0650	OTHER CONTRACTED SERVICES	17,400.00
142-72210-208-101-0650	DENTAL INSURANCE	748.00
	TOTAL	128,203.66

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 TITLE II FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #10

DEBIT

142-47189-201	TITLE II	38,375.16
142-72210-189-201	OTHER SALARIES & WAGES	10,841.00
142-72210-201-201	SOCIAL SECURITY	263.00
142-72210-207-201	MEDICAL INSURANCE	3,125.00
142-72210-208-201	DENTAL INSURANCE	62.00
142-72210-524-201	IN SERVICE/STAFF DEVELOPMENT	15,718.72
	TOTAL	68,384.88

CREDIT

142-72210-195-201	CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-198-201	NON-CERTIFIED SUBSTITUTE TEACHERS	1,000.00
142-72210-204-201	STATE RETIREMENT	1,173.00
142-72210-206-201	LIFE INSURANCE	9.00
142-72210-212-201	EMPLOYER MEDICARE	15.00
142-72210-355-201	TRAVEL	50,187.88
142-72210-399-201	OTHER CONTRACTED SERVICES	15,000.00
	TOTAL	68,384.88

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 SAVE THE CHILDREN PROGRAM
 September 23, 2015
 BUDGET AMENDMENT
 #11

DEBIT

141-44990-SCJH	OTHER LOCAL REVENUES		3,120.00
		TOTAL	3,120.00

CREDIT

141-73400-116-SCJH	TEACHERS		2,643.00
141-73400-201-SCJH	SOCIAL SECURITY		200.00
141-73400-204-SCJH	STATE RETIREMENT		232.00
141-73400-212-SCJH	EMPLOYER MEDICARE		45.00
		TOTAL	3,120.00

Explanation: Save the Children has started a new after school counseling program (Journey of Hope).

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
 CONSOLIDATED ADMINISTRATION FEDERAL FUNDS
 September 29, 2015
 BUDGET AMENDMENT
 #142

DEBIT

142-47141-011	ESEA TITLE I		6,820.00
		TOTAL	6,820.00

CREDIT

142-72210-105-011-0650	SUPERVISOR/DIRECTOR		3,145.00
142-72210-201-011-0650	SOCIAL SECURITY		200.00
142-72210-204-011-0650	STATE RETIREMENT		275.00
142-72210-212-011-0650	EMPLOYER MEDICARE		50.00
142-72210-307-011-0650	COMMUNICATION		150.00
142-72210-790-011-0650	OTHER EQUIPMENT		3,000.00
		TOTAL	6,820.00

Explanation: To show new revenue and allocate funds for expenditure.

 Superintendent

 Date

 Chairman of the Board

 Date

MORGAN COUNTY BOARD OF EDUCATION
TITLE VI FEDERAL FUNDS
September 29, 2015
BUDGET AMENDMENT
#13

DEBIT

142-47148-601	RURAL EDUCATION		<u>5,751.67</u>
		TOTAL	5,751.67

CREDIT

142-71100-722-601	REGULAR INSTRUCTION EQUIPMENT		<u>5,751.67</u>
		TOTAL	5,751.67

Explanation: To show new revenue and allocated funds for expenditure.

Superintendent

Date

Chairman of the Board

Date

Morgan County Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Separation Practices for Non-Certified Employees	Descriptor Code: 5.202	Issued Date: 05/04/21
		Rescinds: 5.202	Issued: 03/06/12

1 **SUSPENSION**

2 A director of schools/designee may suspend an employee at any time when deemed necessary.

3 Under no circumstances shall a director of schools suspend an employee with pay. If reinstated, the
4 employee shall be paid full salary for the period of suspension, unless suspension without pay is deemed
5 to be an appropriate penalty.

6 **DISMISSAL**

7 All non-certified (classified) employees are employed at the will of the director. The director of schools
8 may dismiss any non-certified employee during the contract year for any reason.

9 **RESIGNATION**

10 Support personnel shall give the immediate supervisor written notice of resignation at least two (2) weeks
11 (ten (10) working days) in advance of the effective date of voluntary termination. The ten (10) working
12 days may be waived by the director of schools for justifiable reason.

13 Upon retirement, voluntary resignation or reduction in staff support personnel (who have been employed
14 for a minimum of ten (10) years) shall be paid for unused accumulated sick leave. The number of sick
15 days paid shall not exceed ninety (90) including any personal days applied to their sick leave balance.

16 The above paid sick leave provision shall not apply to teachers or professionally licensed personnel.
17 Current state laws provide for professionally licensed personnel to count their accumulate sick leave on
18 their retirement.

19 The above paid sick leave provision shall not apply to substitute personnel, unless they are employed on
20 regular basis for a minimum of (6) hours per day and can earn and accumulate sick leave.

21 The above paid sick leave provision shall not apply to employees who have been suspended or dismissed
22 from employment.

23 The immediate supervisor shall forward copies the day received to the director of schools' office. The
24 payroll office will prepare final payment for the next appropriate scheduled pay day.

25 **RETIREMENT**

1 Retirement shall mean a termination of services under conditions which will allow the employee to draw
2 benefits from retirement plans/or security benefits.

3 Employees eligible for retirement benefits may elect to retire at any age according to the provisions of
4 the retirement system.

5 Central office personnel shall assist employees in securing retirement benefits; however, it shall be the
6 responsibility of the retiring employee to provide verification of eligibility in writing from TCTS to the
7 central office. It shall be the responsibility of the retiring employee to file for benefits.

8 Employees who retire under TCRS may be employed up to one-hundred-twenty (120) days per year
9 without loss of retirement benefits.

Morgan County Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: <h2 style="text-align: center;">Recommendations and File Transfers</h2>	Descriptor Code: 5.204	Issued Date: 05/04/21
		Rescinds:	Issued:

1 Other than the routine transmission of administrative and personnel files, district employees are
 2 prohibited from assisting a school employee, contractor, or agent in obtaining a new job if the individual
 3 knows, or has probable cause to believe, that the person seeking a job change engaged in sexual
 4 misconduct regarding a minor or student in violation of the law.¹

5 These requirements shall not apply if:

- 6 1. The information giving rise to probable cause has been properly reported to the appropriate law
 7 enforcement agency; and
- 8
- 9 2. The matter has been officially closed in one of the following ways:
 - 10
 - 11 a. The prosecutor or police have investigated the allegations and notified school officials
 12 that there is insufficient information to establish probable cause;
 - 13
 - 14 b. The employee, contractor, or agent has been charged and either acquitted or exonerated;
 15 or
 - 16
 - 17 c. The case remains open, and there have been no charges or indictment filed within four
 18 (4) years of the date the information was reported to the law enforcement agency.

19 Neither the district nor the Board shall enter into, or require a current or former employee to enter into,
 20 a non-disclosure agreement during a settlement for any act of sexual misconduct.¹

21 The Director of Schools shall develop administrative procedures to enforce this policy and comply with
 22 federal and state law.

Legal References

1. 20 USCA § 7926; Public Acts of 2018, Chapter No. 938

Cross References

Application and Employment 5.106
 Separation Practices for Tenured Teachers 5.200
 Separation Practices for Non-Tenured Teachers 5.201
 Separation Practices for Non-Certified Employees 5.202
 Child Abuse and Neglect 6.409

Morgan County Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Sick Leave	Descriptor Code: 5.302	Issued Date: 05/04/21
		Rescinds: 5.302	Issued: 03/03/20

1 PROFESSIONAL PERSONNEL

2 The time allowed for sick leave for professional personnel shall be one (1) day for each month employed
3 during the school year and shall accumulate for an unlimited number of days.¹

4 Sick leave shall be defined as: illness of a teacher from natural causes or accident, quarantine, or illness
5 or death of a member of the immediate family of a teacher, including the teacher's wife or husband,
6 parents, grandparents, children, grandchildren, brothers, sisters, mother-in-law, father-in-law, daughter-
7 in-law, son-in-law, brother-in-law, and sister-in-law.²

8 A signed statement listing the cause of absence shall be provided by the employee on forms furnished
9 by the director of schools and shall promptly be given to the immediate supervisor in support of all
10 claims for sick leave pay. A falsified statement shall be grounds for dismissal.

11 A certificate from the physician on forms furnished by the Board may be required in support of any
12 claim for sick leave pay.¹

13 The principal shall notify the director of schools' office at once if an employee is sick beyond the limit
14 of his/her sick leave accumulation. The substitute teacher, beyond this point, must have a certificate or
15 permit and must be paid according to the state salary scale.

16 Permanent, cumulative sick leave records for each active professional employee shall be kept in the
17 director of schools' office.

18 A teacher, upon employment, may transfer his/her accumulated sick leave from another Tennessee
19 school system, provided that the director of schools of the system in which the accumulated leave was
20 held provides notarized verification.³

21 A teacher may use up to thirty (30) days of accumulated sick leave for the adoption of a child. If both
22 adoptive parents are teachers only one parent may request leave. Written verification from the adoption
23 agency or other entity handling the adoption shall be required before the leave is granted.¹

24 SUPPORT PERSONNEL

25 Sick leave shall be the same for support personnel as for certified employees.

26 The time allowed (days earned) for sick leave shall be one (1) day for each month an employee is
27 employed.

1 At the termination of the employment of any employee, all unused sick leave accumulated by the
2 employee shall be terminated. However, a full time employee that has been employed with Morgan
3 County Schools for ten (10) consecutive, full time years shall be paid for up to 90 accumulated sick days
4 at their current daily/hourly rate

5 The immediate supervisor may require a physician's certificate stating the reason for absence.

6 **PART TIME SUPPORT EMPLOYEES**

7 Support personal working less than 30 hours per week shall be considered a part time employee. Part
8 time employees shall not be eligible for benefits including accrual of Sick, Personal or Vacation Leave.

9 A full time employee that becomes part time, working less than 30 hours per week, that employee shall
10 lose all full time benefits, including all accumulated Sick and Personal Leave. If the employee has been
11 employed (10) consecutive, full time years they shall be paid at their current daily/hourly rate for up to
12 90 accumulated sick days.

Legal References

1. TCA 49-5-710
2. TRR/MS 0520-01-02-.04(2)
3. TCA 49-5-710(a)(5)

Cross References

Family and Medical Leave 5.305
Physical Assault Leave 5.307

Morgan County Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Personal and Professional Leave	Descriptor Code: 5.303	Issued Date:
		Rescinds: GBRHE	Issued: 06/06/94

1 Personal and professional leave shall be granted in accordance with laws of the State of Tennessee and
2 rules and regulations of the State Board of Education.

3 Certified employees shall earn personal and professional leave at the rate of one day for each half-year
4 employed for a total of two (2) days per year. Any personal and professional leave remaining unused at
5 the end of a year shall be credited to sick leave.¹

6 If, at the termination of services, any employee has been absent for more days than leave has been earned,
7 an amount sufficient to cover the excess days used shall be deducted from the employee's final salary
8 payment.

9 Subject to the following conditions, personal leave may be taken at the discretion of the employee:

- 10 1. Except in emergency, each employee shall give the principal at least one day's notice in writing
11 of intent to take leave;
- 12 2. The approval of the principal of the school shall be required:
 - 13 a. If more than ten percent (10%) of the teachers in any given school request its use on the
14 same day;
 - 15 b. If requested during any prior established student examination period;
 - 16 c. If requested on the day immediately preceding or following a holiday or vacation period.¹
17
 - 18 d. If personal leave is requested for days scheduled for professional development or in-
19 service training, according to a school calendar adopted by the local board of education
20 prior to the commencement of the school year; or
 - 21 e. If personal leave is requested for days scheduled for parent-teacher conferences,
22 according to a school calendar adopted by the local board of education prior to the
23 commencement of the school year.
 - 24 f.

25 Professional leave is a short, temporary absence for the purpose of attending workshops and other
26 meetings relating to school business or serving on boards and commissions which meet during daytime
27 hours when appointed by a mayor, city council, county executive or county commission.²

- 1 Requests shall be submitted to the principal at least five (5) days prior to requested leave of absence.
- 2 In addition, certified employees shall be granted leave to serve on any board or commission of the state
- 3 when the appointment is made by the Governor or General Assembly. Such leave shall not be counted
- 4 against any other accumulated leave credits. The employee shall notify the principal at least five (5)
- 5 days prior to leave being taken.²

Legal References

1. TCA 49-5-711; TRR/MS 0520-1-2-.04(3)
2. TCA 49-5-205

Morgan County Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Long-Term Leaves of Absence for Professional Personnel	Descriptor Code: 5.304	Issued Date:
		Rescinds: GBRI	Issued:

1 Any person holding a position requiring a license to teach shall be granted leave for military service,
2 legislative service, maternity, adoption, recuperation of health, educational improvements or other
3 sufficient reason without loss of accumulated leave credits, tenure status, or other fringe benefits. All
4 leaves shall be requested in writing at least thirty (30) days in advance on forms provided by the director
5 of schools. The 30-day notice may be waived or reduced by the director of schools upon submission of
6 a certified statement by a physician. The application for leave forms shall require:

- 7 1. A description of the type of leave requested;
- 8 2. The requested dates for beginning and ending the leave; and
- 9 3. A statement of intent to return to the position from which leave is granted.

10 Each request for leave must be acted upon by the director of schools within fifteen (15) days. Each
11 applicant shall be notified in writing of the action of the director and the beginning and ending dates of
12 the leave which is granted. All leaves, except military leave, shall be from a specific date to a specific
13 date. However, any leave may be extended by the director of schools upon written request from the
14 teacher. Military leave shall be granted for whatever period may be required. The procedure and
15 condition for extending a leave are the same as those used when originally requesting and granting the
16 leave.

17 Positions vacated for less than twelve (12) months by teachers on leave shall be filled with an interim
18 teacher while the teacher is on leave. If the teacher returns from leave within 12 months, the interim
19 teacher shall relinquish the position. If the leave exceeds twelve (12) months, the teacher shall be placed
20 in the same or a comparable position upon return.

21 Part-time leaves may be granted by the director of schools upon written request for the same conditions
22 as for full-time leave.

23 Any teacher on leave shall notify the director of schools at least thirty (30) days prior to the date of return
24 if the teacher does not intend to return to the position from which he/she is on leave. Failure to give such
25 notice shall be considered breach of contract.¹

1 *PAY AND BENEFITS*

- 2 All leave granted in conformance with this policy shall be without pay except as may be covered by sick
3 leave in the case of maternity and recuperative leaves. Employees shall have the opportunity to continue
4 participation, at their own expense, in group insurance plans subject to restrictions of the insuring carrier.

Legal References

1. TCA 49-5-702 through TCA 49-5-709

Cross References

Family and Medical Leave 5.305
Military Leave 5.306
Physical Assault Leave 5.307
Sabbatical Leave 5.308
Legislative Leave 5.309
Interim Employees 5.700

Morgan County Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Family and Medical Leave	Descriptor Code: 5.305	Issued Date: 05/04/21
		Rescinds: 5.305	Issued: 02/11/16

1 PURPOSE

2 To entitle employees to take reasonable leave for medical reasons, for the birth or adoption of a child,
3 and for the care of a child, spouse or parent who has a serious health condition.

4 ELIGIBILITY

5 Anyone who has been employed for at least twelve (12) months by the school district and anyone who
6 has at least 1,250 hours of service (hours used for leave, even FMLA leave, shall not be credited for
7 service for purposes of FMLA eligibility¹) during the previous twelve-month period shall be eligible to
8 use FMLA leave.²

9 GENERAL PRINCIPLES

10 An eligible employee shall be granted, upon request, up to twelve (12) weeks unpaid leave during a fixed
11 calendar year for the following reasons:

- 12 1. The birth of a child;
- 13
- 14 2. The placement of a child with the employee for adoption or foster care;
- 15
- 16 3. A serious health condition of the employee that makes the employee unable to perform the
17 essential functions of his or her job position;
- 18
- 19 4. The care of a spouse, child, or parent of the employee who has a serious health condition; and
- 20
- 21 5. Any qualifying circumstances arising out of the fact that a spouse, child, or parent of the
22 employee is on covered active duty or has been notified of an impending call or order to
23 covered active duty in the Armed Forces.

24 Granting of leave under this policy shall be subject to, and in accordance with, the provisions of
25 applicable federal and state laws. An employee may substitute accrued paid leave for unpaid time. Use
26 of accrued paid leave shall run concurrently with and be counted toward the employee's total period of
27 FMLA leave.

1 MATERNITY/PATERNITY LEAVE

2 1. *Relationship between FMLA leave and Tennessee Maternity Leave Act*- FMLA leave shall run
3 concurrently with leave provided under the Tennessee Maternity Act, which affords eligible
4 employees leave for a period not to exceed four (4) months for the adoption, pregnancy,
5 childbirth, and nursing of a newborn child.³

6
7 2. *Teachers' Leave*- In accordance with state law, any teacher who goes on maternity leave shall be
8 allowed to use all or a portion of the teacher's accumulated sick or annual leave for maternity
9 leave purposes. In order to be eligible to use sick leave, written request of the teacher
10 accompanied by a statement from the teacher's physician verifying pregnancy shall be submitted.
11 Upon verification by a written statement from an adoption agency or other entity handling an
12 adoption, a teacher may also be allowed to use accumulated leave for adoption of a child. If both
13 adoptive parents are teachers employed by the district, however, only one (1) parent is entitled
14 to use such leave.⁴

15
16 Spouses who are both eligible employees of the school district are limited to a combined total of
17 twelve (12) workweeks of FMLA leave in a single twelve (12) month period if the leave is taken
18 for the birth and care of a newborn child, for the placement of a child for adoption or foster care,
19 or to care for a parent who has a serious health condition. Under certain circumstances, spouses
20 who share leave for the birth or adoption of a child may be eligible for limited amounts of
21 additional leave for other qualifying FMLA reasons.⁵

22 LEAVE FOR A SERIOUS HEALTH CONDITION⁶

23 Eligible employees, upon request, shall be granted up to twelve (12) weeks of unpaid leave when he/she
24 is unable to work because of a serious health condition or to care for an immediate family member, as
25 defined by the FMLA, with a serious health condition. Granting of such leave shall be subject to the
26 provisions of applicable federal and state laws. Employees shall contact Human Resources to determine
27 if the reason for leave qualifies as FMLA leave. If the leave is foreseeable, the employee shall give thirty
28 (30) days' notice. If the leave is not foreseeable, the employee shall notify Human Resources as soon as
29 practicable—generally, either the same or next business day.

30 LEAVE FOR MILITARY FAMILY MEMBERS

31 1. *Qualifying Exigency Leave*⁷ - Eligible employees are entitled to up to twelve (12) workweeks
32 of leave because of any "qualifying exigency" arising out of the fact that the spouse, son,
33 daughter, or parent of the employee, as defined under the FMLA, is on active duty, or has been
34 notified of an impending call to active duty, or has been notified of an impended call to active
35 duty status in the Armed Forces. Qualifying exigencies may include:

- 36
37 a. Issues arising from the service member's short notice deployment;
38 b. Military events and related activities (e.g. official ceremonies, support programs);
39 c. Making or updating financial and legal arrangements;
40 d. Attending counseling;
41 e. Taking up to fifteen (15) days leave to spend time with a covered service member who is
42 on short-term rest and recuperation leave during deployment; or

1 f. Attending post-deployment activities.

- 2
- 3 2. *Military Caregiver Leave*⁸- An eligible employee who is the spouse, son, daughter, parent, or
4 next of kin of a covered service member or covered veteran with a serious injury or illness is
5 entitled to up to twenty-six (26) workweeks of leave in a “single twelve (12) month period.” A
6 covered service member is a current member of the Armed Forces, including a member of the
7 National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy, is
8 otherwise in out-patient status, or is otherwise on the temporary disability retired list for a serious
9 injury or illness.

10

11 A covered veteran is an individual who was a member of the Armed Forces at any time during
12 the period of five (5) years preceding the date of the medical treatment, recuperation, or therapy
13 that has a serious injury or illness who is currently receiving medical treatment, recuperation, or
14 therapy.

15

16 The calculation of this five (5) year period shall not include the interval of October 28, 2009
17 through March 8, 2013. The “single twelve (12) month period” for military caregiver leave begins
18 on the first day the employee takes leave for this reason and ends twelve (12) months later. An
19 eligible employee is limited to a combined total of twenty-six (26) workweeks of leave to provide
20 care for a covered service member. The maximum of twenty-six (26) workweeks may include no
21 more than twelve (12) workweeks of leave that is taken for the birth and care of a newborn child,
22 for the placement of a child for adoption or foster care, for care of a parent who has a serious
23 health condition, or for the employee's own serious health condition.

24 **INTERMITTENT LEAVE**⁹

25 Eligible employees may take FMLA leave intermittently when medically necessary to care for a
26 seriously ill family member as defined under the FMLA, because of the employee's own serious health
27 condition, or for the care for a newborn, a newly adopted child, or a newly placed foster care child. When
28 a licensed employee requests foreseeable leave for planned medical treatment and the employee would
29 be on leave for greater than 20% of the total number of working days in the period during which the
30 leave would extend, the school district may require that such employee elect either to take the leave for
31 periods of a particular duration, not to exceed the duration of the planned medical treatment, or to transfer
32 temporarily to an available alternative position offered by the school district for which the employee is
33 qualified and that has equivalent pay and benefits and better accommodates recurring periods of leave.

34 **RESTRICTIONS**

35 1. Notice Requirements

- 36
- 37 a. *Employee Notice*¹⁰- For foreseeable leave, the employee shall provide the Director of
38 Schools with at least thirty (30) days written notice before the beginning of the anticipated
39 leave.
- 40
- 41 b. *District Notice*- Once it has been established that the leave requested qualifies for
42 FMLA, the Director of Schools/designee shall notify the employee within three (3)
43 business days (absent extenuating circumstances) that any leave taken pursuant to state

1 leave statutes (paid vacation leave, personal leave, sick leave, or workers'
2 compensation) shall run concurrently with FMLA leave.¹¹ The notice may be given
3 orally or in writing. If the notice is oral, it shall be confirmed in writing, no later than
4 the following pay day.¹²

5
6 2. Certification Requirement¹³

- 7
8 a. The Director of Schools may require that a request for leave be supported by
9 certification issued by a health care provider with the following information:
- 10 i. The date on which the serious health condition commenced;
 - 11 ii. The probable duration of the condition;
 - 12 iii. The appropriate medical facts within the knowledge of the health care provider
13 regarding the condition; and
 - 14 iv. A statement that the eligible employee is needed to care for the son, daughter,
15 spouse, or parent and an estimate of the amount of time that such employee is
16 needed.
- 17
18 b. If there is any reason to doubt the validity of the certification provided, the Director of
19 Schools may require, at the expense of the school district, an opinion of a second health
20 care provider.
21
22

23 3. Period Near the End of an Academic Term (Professional Employees)¹⁴

- 24
25 a. If leave is taken more than five (5) weeks prior to the end of the term, the Director of
26 Schools may require the employee to continue taking leave until the end of the term if
27 the leave is at least three (3) weeks of duration and the return of employment would
28 occur during the three (3) week period before the end of the term.
29
30 b. If the leave is taken five (5) weeks prior to the end of the term, the Director of Schools
31 may require the employee to continue taking leave until the end of the term if the leave
32 is greater than two (2) weeks duration and the return to employment would occur during
33 the two (2) week period before the end of the term.

34 **REQUIREMENTS OF THE BOARD**¹⁵

- 35 1. The employee shall be restored to the same position of employment or an equivalent position
36 with no loss of benefits, pay, or other terms of employment.
- 37 2. The employee shall be kept under any group health plan for the duration of the leave.
- 38 3. The Board may recover the premium paid under the following conditions:
- 39 a. The employee fails to return from leave after the period of leave has expired; and
 - 40 b. The employee fails to return to work for a reason other than the continuation,
41 recurrence, or onset of a serious health condition or other circumstances beyond the
42 control of the employee.
43

Legal References

1. *Hinson v. Tecumseh Products Co.*, 2000 U.S. App. LEXIS 26778, at *1—10 (6th Cir. Oct. 17, 2000)
2. Federal Family and Medical Leave Act of 1993, 29 USCA § 2601, 2611—2619
3. TCA 49-5-702; TCA 4-21-408
4. TCA 49-5-710(a)(2); Public Acts of 2018, Chapter No. 907
5. 29 CFR § 825.120(a)(3)
6. 29 CFR § 825.113
7. 29 CFR § 825.126
8. 29 CFR § 825.124; 29 CFR § 825.127
9. 29 CFR § 825.202
10. 29 CFR § 825.302-825.304
11. 29 CFR § 825.207
12. OP Tenn. Atty Gen 94-006 (Jan 13, 1994); *Plant v. Morton International, Inc.*, 212 F. 3d 929, 932 (6th Cir. 2000)
13. 29 CFR § 825.305-825.313
14. 29 CFR § 825.602
15. 29 USCA § 2614

Cross References

Sick Leave 5.302
Long-Term Leaves of Absence 5.304

Morgan County Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Substitute Teachers	Descriptor Code: 5.701	Issued Date: 05/04/21
		Rescinds: 5.701	Issued: 11/06/12

1 Substitute teachers are those teachers used to replace teachers on leave or to fill temporary vacancies.^{1,2}
2 Substitute teachers may be employed and paid directly by the board of education or by a third party
3 public or private employer through an agreement between such third party employer and the board of
4 education. Substitute teachers employed by third party entities shall be subject to the same
5 unemployment benefit eligibility conditions as substitute teachers employed directly by the board of
6 education.²

7 APPLICATION/QUALIFICATIONS

8 Criminal history record checks and fingerprinting of applicants for substitute teaching are required.³

9 Applicants with revoked licenses or certificates according to the Department of Education shall not be
10 hired.⁴

11 Qualifications for substitute teachers shall be possession of a high school diploma or a general
12 equivalency diploma (GED) and a positive recommendation from a principal.

13 A list of substitute teachers will be prepared by the director of schools designee who will maintain files
14 which may include transcripts, credentials, recommendations and other pertinent information.

15 COMPENSATION

16 If employed directly by the board of education, the compensation of substitute teachers shall be
17 determined annually by the Board.

18 CERTIFICATION

19 When substituting for a regular teacher who has been absent for twenty (20) consecutive days, a
20 substitute teacher must possess a teaching certificate with endorsement in the discipline(s) to be taught.⁵
21 When substituting for a teacher without sick leave, the substitute shall be certified and paid according to
22 the state salary schedule.¹

23 Retired teachers may substitute one-hundred twenty (120) days per year without loss of retirement
24 benefits,¹ and may substitute for additional days if the director of schools certifies in writing to the State
25 Board of Education that no other qualified personnel are available to substitute teach.⁶

26 EMERGENCY NEEDS

1 All teacher aides, secretaries and clerks are approved substitute teachers for use in emergency situations.
2 Emergency use shall be defined as less than a full day due to the regular or substitute teacher being
3 unable to arrive on time or remain for the full day.

4 Such substitutes shall receive the proportionate equivalent salary regular substitute teachers would
5 receive under similar circumstances or their regular salary, if higher; however, they shall not receive pay
6 for both positions at the same time.

7 **TRAINING AND ORIENTATION**

8 The director of schools shall be responsible for ensuring that there are appropriate training and
9 development programs for substitute teachers.

10 **RESPONSIBILITIES**

11 Substitute teachers shall assume the same responsibilities as the regular teacher, including, but not
12 limited to, bus duty and playground supervision.

13 **RE-EMPLOYMENT/TERMINATION**

14 On an annual basis, the director of schools, with input from the principals, shall determine which
15 substitute teachers performed at an acceptable level. Substitute teachers who performed below an
16 acceptable level shall not be re-employed.

17 All substitutes shall be responsible for providing correct addresses and phone numbers and for notifying
18 the principal and/or third party employer if they wish to terminate their service as substitutes.

Legal References

1. TRR/MS 0520-1-2-.04 (6)
2. TCA 49-5-709
3. TCA49-5-413
4. TCA49-2-203(a)
5. TCA 49-3-312(14)(B); TRR/MS 0520-1-2-.04(b)
6. TCA 8-36-805

Morgan County Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Faculty and Staff Dress Code	Descriptor Code: 5.612	Issued Date: 05/04/21
		Rescinds: 5.612	Issued: 04/09/13

1 In keeping with the educational purpose of MCS schools, all personnel are expected to dress and groom
2 themselves with a sense of professionalism. Each employee is expected to keep his or her person and
3 clothing clean and neat. It is expected that each employee, while exercising his or her right to dress in
4 an individual way, will also show through his or her appearance a high degree of respect for the standards
5 of decency, cleanliness, and style generally accepted by the school and community. The following will
6 apply to employee dress when students are present.

7 *Appropriate/Acceptable Attire:*

- 8 - Dress and casual shirts
- 9 - Dress and casual slacks
- 10 - Jeans
- 11 - Dress and casual shoes
- 12 - Ties
- 13 - All shorts, skirts, and dresses should be worn at an appropriate length for a school setting. All items
- 14 must be within three (3) inches of the top on the kneecap.
- 15 - Leggings with mid-thigh length top/dress
- 16 - Tops must cover the shoulder and must be able to be tucked into the lower apparel (pants, skirts, etc.)
- 17 - Physical education teachers may dress appropriately for the day's planned activities.
- 18 - Attire for special activities (ex: field trips, field day) is allowed per principal approval.
- 19 - Scrubs for nursing staff/therapists.

21 *Inappropriate/Unacceptable Attire:*

- 22 - Sheer, exposing, low-cut, or revealing articles of clothing
- 23 - Leggings worn as pants
- 24 - Exercise/yoga attire including sweat pants.
- 25 - T-shirts
- 26 - The exposure of undergarments is offensive and distracting in a school environment. Therefore,
- 27 "sagging" will not be permitted. To prevent such occurrences, pants must be belted at the natural
- 28 waistline. Clothing must not have holes, rips, tears or cuts three (3) inches above the kneecap that
- 29 exposes skin.
- 30 - Visible piercings, other than ears or nose studs.

Morgan County Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Basic Program	Descriptor Code: 4.201	Issued Date: 04/01/21
		Rescinds: 4.201	Issued: 10/04/99

1 The Board shall not discriminate on the basis of sex, race, national origin, creed, age, or marital status
2 in its educational programs or activities.

3 Pupil-teacher rations shall not exceed the averages outlined in state law. Further, class sizes shall not
4 exceed the maximum allowed by state law.

5 Curriculum material utilized shall reflect the cultural and racial diversity present in the United States and
6 the variety of careers, roles and life-styles open to women as well as men in our society. One of the
7 objectives of the total curriculum and teaching strategies is to reduce stereotyping and to eliminate bias
8 on the basis of sex, race, ethnicity, religion and disability. The curriculum shall foster respect and
9 appreciation of the cultural diversity found in our country and an awareness of the rights, duties and
10 responsibilities of each individual as a member of a pluralistic society.¹

11 The course of study in the schools shall include those subjects required by the Legislature and Tennessee
12 State Board of Education as follows: reading, writing, spelling, arithmetic, English, geography, hygiene,
13 sanitation, music, drawing, black history and culture, physical education, character education and free
14 enterprise. Specific topics required in the schools include: nature of alcoholic drinks, narcotics and
15 smoking of cigarettes and their effect upon the human system; history of Tennessee and its Constitution;
16 history of the United States and its Constitution; displaying of the American flag; highway safety; and
17 defensive driving.²

18 The Board reserves the right to add additional courses and to amend the content of prescribed courses as
19 experience and the process of curriculum development indicate the desirability of such change.

Legal References

Cross References

1. 42 U.S.C. 12101; 34 CFR § 106.34
2. TCA 49-6-1001 through 49-6-1205; TCA 49-6-130

Student Goals 6.100
Concerns and Grievances 6.305

Morgan County Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Alternative Credit Options	Descriptor Code: 4.209	Issued Date: 04/01/21
		Rescinds: 4.209	Issued: 06/06/1994

1 VIRTUAL/ONLINE COURSES

2 High school students may earn academic credit to be applied toward graduation requirements by
3 completing online courses offered through agencies or institutions approved by the Board. Credit from
4 these online courses may be earned only in the following circumstances:

- 5 1. The course is not offered at the high school or although the course is offered at the high school,
6 the student has an unavoidable scheduling conflict;
- 7 2. The course will serve as a supplement to extend homebound instruction;
- 8 3. The student has been expelled from a regular school setting, but educational services are to be
9 continued; or
- 10 4. The principal, with agreement from the student's teachers and parents/guardians, determines the
11 student requires a differentiated or accelerated learning environment.

12 The approval of the principal/designee shall be obtained before a student enrolls in an online course. The
13 school shall receive an official record of the final grade before credit toward graduation will be
14 recognized.

15 Through a supervision plan, the school shall be responsible for providing appropriate supervision and
16 monitoring of students taking online courses.

17 COURSE ACCESS PROGRAM (Effective Fall 2019)

18 Students in grades seven through twelve (7-12) may participate in the statewide course access
19 program. To become eligible to participate, students shall:

- 20 1. Meet all prerequisite requirements for the course access course; and
21
- 22 2. Be unable to enroll in a comparable course at the student's school because:
 - 23 a. A comparable course is not offered; or
 - 24 b. A legitimate situation exists that prevents the student from enrolling in a comparable
25 course.¹

26 The Director of Schools shall develop administrative procedures to ensure that students and
27 parent(s)/guardian(s) are given written notice of their right to appeal any denial of a course access
28 course enrollment in a timely manner.² All appeals shall be submitted in writing to the Board within
29 fifteen (15) days of a denial.

- 1 After a timely appeal is made, the Board will provide written notification to the student and
- 2 parent(s)/guardian(s) of the time, place, and date of the hearing. The hearing shall be held no later than
- 3 ten (10) days after the appeal is submitted. At the hearing, the Board shall determine whether there was
- 4 an error in denying the student the ability to participate in the course access program.³

Legal References

1. TRR/MS 0520-01-14-.03(1)
2. TRR/M 0520-01-14-.03(7)
3. TRR/MS 0520-01-14-.03(6)

Cross References

Homebound Instruction 4.206
Grading System 4.600
Graduation Requirements 4.605

Morgan County Board of Education

Monitoring: Review: Annually, in June	Descriptor Term: Parent/Family Engagement	Descriptor Code: 4.502	Issued Date: 04/01/21
		Rescinds: 4.502	Issued: 08/01/05

1 **GENERAL EXPECTATIONS FOR PARENTAL INVOLVEMENT**

2 The Board is committed to increasing and ensuring the involvement of parents and other family
3 members in the education of students.

4 The Board shall implement the following as required by federal or state laws or regulations:¹

- 5 1. The school district shall annually work with parents in evaluating and potentially revising the
6 provisions of this policy in improving the quality of schools. Such an evaluation shall strive to
7 identify any barriers to greater participation by parents (with particular attention to parents who
8 are economically disadvantaged, are disabled, have limited English proficiency, have limited
9 literacy, or are of any racial or ethnic minority background).
- 10 2. The school district shall provide the coordination, technical assistance, and other necessary
11 support to assist individual schools with planning and implementing parental involvement
12 activities.
- 13 3. The school district shall involve parents with the development of required educational or
14 improvement plans.
- 15 4. The school district shall coordinate and integrate parental involvement strategies with those
16 associated with other federal or state programs.
- 17 5. The school district shall put into operation activities and procedures for the involvement of
18 parents in all of its schools.² Those programs, activities and procedures will be planned and
19 operated with meaningful consultation with parents.
- 20 6. The school district shall ensure that activities and strategies are implemented to support this
21 policy and included in the district plan.
- 22 7. The district improvement plan shall include strategies for parental participation in the district's
23 schools which are designed to improve parent and teacher cooperation in such areas as
24 homework, attendance, discipline and higher education opportunities for students.
- 25 8. The district plan shall include procedures to enable parents to learn about the course of study of
26 their children and have access to all learning materials.
- 27 9. The district plan shall identify opportunities for parents to participate in and support classroom
28 instruction in the school. Such opportunities include, but are not limited to, organizing
29 fundraising activities, volunteering as a field trip chaperone, assisting in the library, computer
30 lab, or on the playground, offering after-school clubs, and recycling clothes.
- 31 10. If the school district's plan is not satisfactory to parents, the school district shall submit parental
32 comments regarding the plan to the State Department of Education as required.
- 33 11. The school district shall ensure Title I schools are in compliance with the Every Student
34 Succeeds Act.

1 The director shall develop and implement any procedures necessary to accomplish the goals of this
2 policy.

3 **SCHOOL LEVEL POLICY**

4 Each school shall submit to the director and Board, for review and comment, its Title I school Parent
5 and Family Engagement policy, which must meet state and federal requirements, including a school-
6 parent compact. This school level policy shall be developed jointly with and distributed to parents of
7 participating students. A copy of these documents shall be retained in the district office and made
8 available on the school's (if applicable) and school system's website.

9 **SUPPORT FOR PROGRAM**

10 If the Title I allocation is \$500,000 or more to the school system, then at least one percent (1%) of that
11 allocation shall be reserved for the purpose of promoting parent involvement. Parents of students
12 participating in the Title I programs shall be consulted on the use of these funds.

13 **FAMILY-SCHOOL PARTNERSHIPS¹**

14 Families and community members shall be engaged in the education of students based on the
15 following standards:

- 16 1. Families are welcomed into the school community;
- 17 2. Families and school staff should engage in regular and meaningful communication about
18 student learning;
- 19 3. Families and school staff should work together to support student learning and development;
- 20 4. Families are informed and encouraged to be advocates for students;
- 21 5. Families are full partners in the decisions that affect children and families; and
- 22 6. Community, civic, and business resources are made available to strengthen school programs,
23 family practices, and student learning.

24

Legal References

- 1. Every Student Succeeds Act, Pub.L. 114-95, Dec. 10, 2015, 129 Stat. 1802; State Board of Education Policy 4.207; TCA 49-2-305; 20 USCA § 6318
- 2. TCA 49-6-7001

Cross References

- Limited English Proficient/Language Minority Students 4.207
- Homeless Students 6.503

Morgan County Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Grading System	Descriptor Code: 4.600	Issued Date: 04/01/21
		Rescinds: 4.600	Issued: 04/09/13

1 The director of schools shall develop an administrative procedure to establish a system of grading and
2 assessment for evaluating and recording student progress and to measure student performance in
3 conjunction with Board-adopted content standards for grades K-8. The grading/assessment system shall
4 follow all applicable statutes and rules and regulations of the State Board of Education. The
5 grading/assessment system shall be uniform district-wide at comparable grade levels, except that the
6 director of schools shall have the authority to establish and operate ungraded and/or unstructured classes
7 in grades K-3 according to state rules and regulations.¹

8 The director of schools shall submit a copy of the grading, reporting and assessment systems to the Board
9 before the system is implemented.³ These guidelines shall be communicated annually to students and
10 parent(s)/guardian(s).¹

11 Conduct grades are based on behavior and shall not be deducted from scholastic grades.

12 **GRADING SYSTEM: GRADES NINE - TWELVE (9-12)¹**

13 Schools teaching grades nine (9) through twelve (12) shall use the uniform grading system established
14 by the State Board of Education. Using the uniform grading system, students' grades shall be reported
15 for the purposes of application for post secondary financial assistance administered by the Tennessee
16 Student Assistance Corporation.

17 Subject-area grades shall be expressed by the following letters with their corresponding percentage
18 range:

- 19 • A (93-100)
- 20 • B (85-92)
- 21 • C (75-84)
- 22 • D (70-74)
- 23 • F (0-69)

24 This grading system shall be uniform throughout the school district for each grade.

25 Advanced coursework grades shall be weighted with additional percentage points to calculate the
26 semester average. Depending on the course taken, the following percentage points shall be assigned:

- 27 • Honors Courses – three (3) percentage points;
- 28 • Local and Statewide Dual Credit, Capstone Industry Certification Aligned, and Dual Enrollment
29 Courses – four (4) percentage points; and

- Advanced Placement, Cambridge International, College Level Exam Program (CLEP), and International Baccalaureate Courses – five (5) percentage points.

STANDARDS-BASED GRADING

The Morgan County School Board recognizes that the concept of Standards-Based Grading is a method of aligning student assessment with state curriculum standards. This grading system gives teachers more information about the student's progress in meeting benchmarks or levels of mastery for each standard. Those teachers who prefer and use this type of assessment will provide written guidelines of their grading procedures to students, parents/guardians, and the school administration

TRANSFER GRADE CONVERSION

It is the intent of the district to attain the numerical grade from a transfer school. When the numerical grade is not provided, the following scale will be used to convert the letter grade that is provided (note the alternate scale in the following section for college level courses):

A+ = 98	B+ = 91	C+ = 83	D+ = 74	F = 65
A = 95	B = 88	C = 80	D = 72	
A- = 93	B- = 85	C- = 76	D- = 70	

GRADE CONVERSION FOR COLLEGE LEVEL COURSES

The letter grade reported by colleges and universities will be converted using the following scale –

College Grade	High School Numerical Grade	QPA
A	100	4.16
B	92	3.12
C	84	2.08
D	74	1.04
F	69	

LOTTERY SCHOLASHIPS³

Each school counselor shall provide incoming freshman with information on college core courses required for lottery scholarships as well as necessary criteria (grade point average, ACT, and SAT score, etc.) that must be met in order to receive a scholarship.

1 Seniors may apply for the Tennessee HOPE Scholarship by completing the Free Application for Federal
2 Student Aid (FAFSA). The FAFSA is available at the guidance office or on-line at www.fafsa.ed.gov.
3 Students shall be made aware of all applicable FAFSA deadlines and encouraged to submit applications
4 in a timely manner.

5 Elementary school counselors shall explain the HOPE Scholarship and its requirements to their students
6 and impress upon them the benefits of making good grades.

7 **LOTTERY SCHOLARSHIP DAY**

8 Each school year, prior to scheduling courses for the following school year, schools teaching students in
9 grades 8-11 shall conduct a lottery scholarship day for students and their parents.⁴

Legal References

1. TRR/MS 0520-01-03-.05(3), State Board of Education Policy 3.301
2. TCA 49-2-203(b)(7); TCA 49-2-301(b)(1)(H)
3. TCA 49-4-904, 907
4. TCA 49-4-932(f)

Cross References

Alternative Credit Options 4.209
Credit Recovery 4.210
Reporting Student Progress 4.601
Honor Roll, Awards, & Class Ranking 4.602
Promotion and Retention 4.603
Transcript Alterations 4.608

Morgan County Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Promotion and Retention	Descriptor Code: 4.603	Issued Date: 04/01/21
		Rescinds: 4.603	Issued: 08/04/03

1 Students will normally progress annually in sequential order from grade to grade. The professional staff
2 will place students at the grade level best suited to them academically, socially and emotionally.
3 Retentions may be made when, in the judgment of the teacher, such retentions are in the best interest of
4 the students. Decisions to retain are subject to review and approval of the principal after consultation
5 with the teacher. However, no student enrolled in the third (3rd) grade shall be promoted unless the
6 student has shown a basic understanding of curriculum and ability to perform the skills required in the
7 subject of reading as demonstrated by the student's grades or standardized test results. This requirement
8 shall not apply to students who are participating in a Board approved research-based intervention prior
9 to the beginning of the next school year or to students who have IEPs pursuant to 20 U.S.C. § 1400 et
10 seq.¹

11 The director shall report, at least annually on any intervention programs available to students in the third
12 (3rd) grade and recommend any new programs or the modification of any existing programs to better
13 serves these students.

14 In order to enhance the opportunity for remediation, students with problems shall be identified as early
15 as possible in the school year. Parents shall be notified when problems are identified and shall be
16 informed periodically of remedial efforts and given progress reports.

17 Before a student is retained, the parents shall be informed in writing and shall be requested to participate
18 in a conference at least six (6) weeks before the end of the school year.

19 The following factors shall be considered in making a decision on promotion and retention:¹

20 1. *Mastery of essential competencies.* Students shall have mastered essential skills sufficiently to
21 ensure a likelihood of success at the next grade level.

22 2. *Special procedures for special students.* Students who have been identified as having special
23 problems, including high risk students and others with special needs, shall be given special
24 consideration. Placement of students with IEPs shall be determined by the IEP-Team.

25 3. *Flexible placement.* Use of conditional promotion, remedial summer programs, assignment to
26 transitional classes, and other approaches to meeting the needs of students shall be given
27 consideration.

28 4. *Attendance.* Attendance shall become a relevant factor only when excessive absenteeism
29 becomes an educational problem.²

30 5. *Conduct.* Retention shall not be used as a disciplinary measure.

1 6. *Previous retention.* Except under unusual circumstances, students shall not be retained more than
2 once in the same grade.

3 7. *Grade level.* Retention shall be considered more appropriate in grades K-3.

4
5 *K – 3 Reading Notification*

6 If it is determined through a student’s overall performance on a state or local assessment that a
7 student in grades kindergarten through three (K-3) is not meeting grade-level standards in
8 reading, the student’s parent(s)/guardian(s) shall be notified within fifteen (15) calendar days of
9 such determination.

10

11 Once the decision to retain has been made:

- 12 1. A report of each student retained shall be made to the director of schools;
13 2. Documentation verifying student deficiencies shall be placed in the student’s record;
14 3. Parents shall have the right to appeal any decision through appeal procedures established by
15 board policy; and
16 4. The teacher shall be consulted at each level of the appeal procedure.

17 Educational experiences for the repeated year shall be varied in order to provide an appropriate
18 instructional program. Variations may include, but are not limited to, the following:

- 19 1. different teacher(s);
20 2. different techniques and strategies;
21 3. different materials; and
22 4. varying lengths of time per subject and/or physical setting in classroom.

23 For the purpose of determining the effectiveness of retention toward improving student achievement, the
24 progress of retained students shall be monitored for at least three (3) years.

Legal References

1. TRR/MS 0520-1-3-.05(3)(b)
2. TCA 49-2-203(b)(7); TCA 49-6-3002

Cross References

Grading System 4.600
Reporting Student Progress 4.601
Attendance 6.200

Morgan County Board of Education

Monitoring: Review: Annually, in December	Descriptor Term: Graduation Activities	Descriptor Code: 4.606	Issued Date: 04/01/21
		Rescinds: 4.606	Issued: 04/04/17

1 Only those students who have met all graduation requirements on the day of graduation may
 2 participate in graduation activities.¹ If extenuating circumstances exist at any school, the matter shall
 3 be presented to the Board prior to graduation activities.

4 Students are expected to participate in all graduation activities, and graduation apparel shall be
 5 determined by the administration of each school and shall be the personal expense of each student.
 6 Any fees required for graduation ceremonies shall be waived for students who are eligible to receive
 7 free or reduced price lunches, and in such cases, the school shall assume responsibility for payment of
 8 fees.²

9 Graduation ceremonies shall be physically accessible to all students, their parent(s)/guardian(s), and
 10 other interested citizens.³

11 Students who do not wish to participate in graduation activities shall notify the school principal in
 12 writing at least five (5) days prior to the day of graduation. Non-participating students shall receive
 13 their diplomas or certificates from the principal's office within one (1) week of the day of graduation.

14 The ceremony and all activities included shall not be religious in nature.⁴ The content of any students'
 15 speeches shall not reflect the endorsement, sponsorship, position, or expression of the school,
 16 employees, or board.

17 The director of schools shall develop procedures to ensure that students are recognized at graduation
 18 ceremonies for the following achievements:⁵

- 19 • Honors;
- 20 • State Honors;
- 21 • State Distinction;
- 22 • Tri-Star Scholar;
- 23 • Students receiving a TN Seal of Biliteracy;
- 24 • Students voluntarily completing at least ten (10) hours of community service each semester the
 25 student is in attendance at a public high school;
- 26 • Students receiving a gold or platinum medal on National Career Readiness Certificate; and
- 27 • Students graduating with a district-developed work ethic distinction.
- 28

Legal References

1. TCA 49-6-405
2. TCA 49-2-114
3. 28 CFR § 36.201
4. *Lee v. Weisman*, 505 U.S. 577(1992), 112 S. Ct. 2649, 120 L. Ed. 2d 467 (1992)
5. TRR/MS 0520-01-03-.06(1)(b); State Board of Education Policy 2.103; Public Acts of 2017, Chapter No. 207

Cross References

Section 504 & ADA Grievance Procedures 1.802
Student Fees and Fines 6.709