



**Morgan County Schools Special Called Board Meeting  
June 16, 2020 6:00 PM  
Morgan County Schools - Central Office**

**MEMBERS PRESENT:** Attendance Taken at 6:07 PM. Tony Dagley: Present, Ben Jackson: Present, Michael Ledbetter: Present, Glen Moore: Absent, Wade Summers: Present, Billy Ward: Present.

1. **Prayer**
2. **Pledge**
3. **Approval to accept bid form MBM Heating and Air Conditioning Service for air conditioning units at Central Elementary and Petros Joyner**  
**On a motion by Tony Dagley and seconded by Michael Ledbetter the Board voted to accept bid for air conditioning units at Central Elementary and Petros Joyner from MBM Heating and Air Conditioning Service. Motion carried.**  
Tony Dagley: Yea, Ben Jackson: Yea, Michael Ledbetter: Yea, Glen Moore: Absent, Wade Summers: Yea, Billy Ward: Yea  
Yea: 5, Nay: 0, Absent: 1
4. **Approval to accept bid from Wilson Paving for Central Middle**  
**On a motion by Michael Ledbetter and seconded by Billy Ward the Board voted to accept the bid from Wilson Paving for \$22,700 to pave at Central Middle School. Motion carried.**  
Tony Dagley: Yea, Ben Jackson: Yea, Michael Ledbetter: Yea, Glen Moore: Absent, Wade Summers: Yea, Billy Ward: Yea  
Yea: 5, Nay: 0, Absent: 1
5. **Approval to accept the bid from P&L Construction for awing at Sunbright School**  
**On a motion by Billy Ward and seconded by Tony Dagley the Board voted to approve the bid from P&L Construction for awing at Sunbright School. Motion carried.**  
Tony Dagley: Yea, Ben Jackson: Yea, Michael Ledbetter: Yea, Glen Moore: Absent, Wade Summers: Yea, Billy Ward: Yea  
Yea: 5, Nay: 0, Absent: 1
6. **Approval of the FY 21 Consolidated Application for IDEA/ESEA**  
**On a motion by Michael Ledbetter and seconded by Billy Ward the Board voted to to approve the FY 21 Consolidated application for the Title I and IDEA programs. Motion carried.**  
Tony Dagley: Yea, Ben Jackson: Yea, Michael Ledbetter: Yea, Glen Moore: Absent, Wade Summers: Yea, Billy Ward: Yea  
Yea: 5, Nay: 0, Absent: 1
7. **Budget Amendments**  
**On a motion by Tony Dagley and seconded by Michael Ledbetter the Board voted to approve budget amendments 73-75. Motion carried.**  
Tony Dagley: Yea, Ben Jackson: Yea, Michael Ledbetter: Yea, Glen Moore: Absent, Wade Summers: Yea, Billy Ward: Yea  
Yea: 5, Nay: 0, Absent: 1
8. **Director's Announcements**
9. **Adjourn**

## MBM HEATING & AIR CONDITIONING SERVICE

Reagan & Karen Williams  
305 Old Hwy 27, Lancing Tn 37770  
865-771-2620 or 423-346-2626  
[reaganw3@yahoo.com](mailto:reaganw3@yahoo.com)



# **MBM Heating and Air Conditioning Services**

**305 Old Hwy 27 Wartburg, TN 37887**

**865-771-2620/423-346-2626**

**Reagan Williams**

June 12, 2020

Morgan County Board of Education  
136 Flat Fork Rd  
Wartburg, TN 37887

## **\*\*BID NOTICE\*\***

To Whom It May Concern:

My bid is as follows:

- **Central Elementary School Gym**  
I will install a *15 ton Trane Gas Heat/Electric Air Conditioner* package unit. This bid will also include all duct work, Honeywell T6 Thermostat. wiring, gas line, and labor to make this system fully functioning. **Total: \$38,256.21**
  
- **Petros-Joyner Elementary School Gym**  
I will install a *15 ton Trane Gas Heat/Electric Air Conditioner* package unit. This bid will also include all duct work, Honeywell T6 Thermostat. wiring, gas line, and labor to make this system fully functioning. **Total: \$41,688.29**

**Total for both Central Elementary and Petros-Joyner Elementary is \$79,944.50**

Thank you for allowing me the opportunity to bid on these projects.

Reagan Williams  
MBM Heating and Air

# WILSON PAVING

## CONTRACT

(931) 249-5446

Name Central Middle School  
Address \_\_\_\_\_ City Wartburg  
Phone \_\_\_\_\_ Cell \_\_\_\_\_

- 1. \_\_\_\_\_ **LAYERS OF TAR AND CHIP** Spray hot liquid tar and put half inch and smaller chips. Roll with 6 ton roller. \$ no
- 2. **RESURFACING** Clean blacktop. Remove any broken areas. Patch bad areas. Tack coat (Bonding mat). Complete Drive. \$ Inc
- 3. **GRADING** Grade gravel areas. Add gravel as needed. Compact base with 6 ton roller. \$ no
- 4. 2 **INCHES OF BLACKTOP** Trim edges, add grass killer and hand tamp edges to a 45° angle. \$ Inc.
- 5. **Sealer** We use a commercial base, cold tar sealer. \$ no

**WE FURNISH ALL LABOR AND MATERIAL ON THE JOB**

This estimate is for completing the job as described above and is based on our evaluation. It does not include materials required should unforeseen problems or detrimental weather conditions arise after the work has begun.

Total Price \$ 22,700  
Deposit \$ 13  
Balance \$ \_\_\_\_\_

Level Skim Patch over All Bad Areas  
Striping Incl. Area Approx 200x48 145x32

**All work warranty for 1 year. All work laid by machinery. Warranty does not cover under growth, puddles, cracks or any other acts of nature beyond our control.**

**Acceptance of proposal:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment Terms:** All services are payable upon completion of job. Customer has the right to cancel contract within 72 hours.

Customer agrees to waive the right of cancellation.

X \_\_\_\_\_ Date \_\_\_\_\_, 20\_\_\_\_  
A 2% (24% A.P.R.) Service Charge will be added after 30 days. If for any reason customer fails to abide by payment terms of this agreement, customer will pay Wilson Paving liquidated damages of (1) the remaining balance: or (2) the entire contract price, whichever is lower, plus all costs of any suit, placement of lien and reasonable attorney's fees.

Date of Acceptance \_\_\_\_\_, 20\_\_\_\_

Contractor *Wilson*

# P&L Construction, LLC

Clarkrange, TN 38553  
931.863.8030 • Fax 931.863.5030



## Proposal & Acceptance

Proposal Submitted to <u>Sunbight High School</u>		Phone <u>865-617-2848</u>	Date <u>Jun 12 2020</u>
Street <u>205 Burrville Rd</u>		Job Name	
City, State & Zip <u>Sunbight TN 37872</u>		Job Location	
Architect	Date of Plans	Job Phone	

We hereby submit specifications & estimate for:

*Awning 186' long 10' wide 10' Tall at Street side  
using 12ga 2x3 Tubing galvanized, R panel Roofing on  
3 purlins spaced 5' apart.*

*No gutter included and no box trim included*

**We Propose** hereby to furnish material & labor - complete in accordance with above specifications, for the sum of:

*Eighteen thousand four hundred twenty seven* dollars (\$ 18,427<sup>00</sup> )

Payment to be made as follows:

*Payment in full upon completion*

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, & will become an extra charge over & above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado & other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature *[Signature]*

Note: This proposal may be withdrawn by us if not accepted within 30 days.

**Acceptance of Proposal** - The above prices, specifications & conditions are satisfactory & are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature *[Signature]*

Date of acceptance *[Signature]*

Signature \_\_\_\_\_

MORGAN COUNTY BOARD OF EDUCATION  
SPED GP  
June 16, 2020  
BUDGET AMENDMENT  
#73

DEBIT

141-71200-163	EDUCATIONAL ASSISTANTS		<u>20,000.00</u>
		TOTAL	20,000.00

CREDIT

141-72220-599	OTHER CHARGES		<u>20,000.00</u>
		TOTAL	20,000.00

Explanation: End of year adjustments

---

---

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		<u>17,619.97</u>
		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		<u>4,894.97</u>
		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	<u>6,463.51</u>
	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	<u>125.00</u>
	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	<u>2,342.00</u>
	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	<u>120.00</u>
	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		<u>9,342.00</u>
		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		<u>120.00</u>
		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	<u>68,384.88</u>

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	<u>68,384.88</u>

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  
IDEA Technology Grant  
June 9, 2020  
BUDGET AMENDMENT  
#74

DEBIT

142-47143-891	EDUC OF THE HANDICAPPED ACT (IDEA)	17,338.98
	TOTAL	<u>17,338.98</u>

CREDIT

142-71200-429-891	INSTRUCTIONAL SUPPLIES	2,000.00
142-71200-725-891	SPECIAL EDUCATION EQUIPMENT	15,338.98
	TOTAL	<u>17,338.98</u>

Explanation: To add Technology Grant to 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	<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		<u>17,619.97</u>
		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		<u>4,894.97</u>
		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	<u>6,463.51</u>
	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	<u>125.00</u>
	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	<u>2,342.00</u>
	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	<u>120.00</u>
	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	<u>68,384.88</u>

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	<u>68,384.88</u>

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  
 June 16, 2020  
 BUDGET AMENDMENT  
 #75

DEBIT

141-72620-599	OTHER CHARGES		37,783.00
		TOTAL	37,783.00

CREDIT

141-72130-123	GUIDANCE PERSONNEL		20,000.00
141-71300-207	MEDICAL INSURANCE		611.00
141-72120-207	MEDICAL INSURANCE		418.00
141-72130-207	MEDICAL INSURANCE		1,135.00
141-72210-207	MEDICAL INSURANCE		823.00
141-72230-207	MEDICAL INSURANCE		391.00
141-72250-207	MEDICAL INSURANCE		2,247.00
141-72320-207	MEDICAL INSURANCE		2,044.00
141-72410-207	MEDICAL INSURANCE		5,765.00
141-72610-207	MEDICAL INSURANCE		3,023.00
141-72620-207	MEDICAL INSURANCE		606.00
141-72710-207	MEDICAL INSURANCE		720.00
		TOTAL	37,783.00

Explanation: End of year adjustments

---

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		<u>17,619.97</u>
		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		<u>4,894.97</u>
		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	<u>6,463.51</u>
	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	<u>125.00</u>
	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	<u>2,342.00</u>
	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	<u>120.00</u>
	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	<u>68,384.88</u>

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	<u>68,384.88</u>

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		<u>3,120.00</u>
		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		<u>45.00</u>
		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