

Burke County Board Of Education
Olive Hill Room – West Concord Resource Center
509 West Concord Street
Morganton, NC 28655

Thursday, January 20, 2011 – Rescheduled Meeting
6:00 P.M.

AGENDA

- I. Call to Order – Mrs. Catherine Thomas, Chair**
- II. Agenda Review & Approval – Mrs. Catherine Thomas**
- III. Invocation – Rev. Todd Phillips, Morganton Freedom Church of God**
- IV. Presenting of Colors – East Burke JROTC**
- V. Pledge of Allegiance to the Flag of the United States**
- VI. Student Recognitions – Mrs. Kim Rudisill**
 - A. Elementary Speech Contest**
- VII. Employee/District Recognitions – Mrs. Kim Rudisill**
 - A. Principal of the Year**
 - B. Assistant Principal of the Year**
- VIII. Public Comments – SACS CASI #1**
- IX. Review and Approval of Minutes**
 - A. Open Session**
 - ♦ December 8, 2010
 - B. Closed Session**
 - ♦ September 20, 2010
 - ♦ October 7, 2010
 - ♦ November 22, 2010 (recessed meeting from November 15, 2010)
 - ♦ December 8, 2010
- X. Resolutions for Approval**
 - A. Request for Reconsideration of Board Officer's Vote – Attorney Sam Aycock**
(Someone on the prevailing side has to make motion for reconsideration.)
 - B. Board Member Appointment to Career & Technical Education Task Force**
 - C. Personnel Report – Mr. Blair Propst**
 - D. Budget Amendments – Mr. Keith Lawson**
 - E. Authorized Check Signers – Mr. Keith Lawson**
 - F. Revised School Calendar – Mrs. Rexanna Lowman**
 - G. Donations – Mr. Keith Lawson**
 - H. School Bus Driver Proposal – Mr. Doug Setzer**
 - I. Student Accident Insurance Proposal – Mr. Doug Setzer / Mr. Keith Lawson**
 - J. 2010-11 Facility Needs Survey – Mr. Doug Setzer**

- K. Energy Investment Capital Outlay Plan – *Mr. Doug Setzer/ Mr. Charles Cooke*
- L. Hildebran Auditorium Property – *Mr. Doug Setzer/ Attorney Sam Aycock*
- M. Hallyburton Gymnasium – *Mr. Doug Setzer/ Attorney Sam Aycock*
- N. Formal Request for Reconveyance of Mull, George Hildebrand and Chesterfield to Board of Education – *Attorney Sam Aycock*
- O. Mull School/BellSouth Telecommunications Easement – *Mr. Doug Setzer/ Attorney Sam Aycock*
- P. Three Annual Board Priorities: Policy 2000
- Q. Board Policies
 - ♦ First Readings
 - ♦ SPAM and Unacceptable Email

XI. Informational Items (No Action Required)

A. Reports from the Superintendent

- ♦ Continuous Improvement Project Team Presentation (Strategic Plan Goal 1, Objective 5) – *Mrs. Rexanna Lowman*
- ♦ Board Orientation (Secondary Education Department) – *Mrs. Rexanna Lowman (Directive for SACS CASI #5)*
- ♦ Standardized Administrative Contracts – *Dr. Stellar/ Mr. Blair Propst*

B. SACS Directive for Policy Review (Directive for SACS CASI #2)

- ♦ School District Goals for the Instructional Program – Policy 3000
- ♦ Educational Philosophy – Policy 3001
- ♦ Curriculum Development – Policy 3100

XII. Executive Session (if necessary)

XIII. Adjournment

Board Member Self Evaluation – SACS CASI #2 - Directive 2 & SACS CASI #4 - Directive 2

**Burke County Board of Education
Rescheduled Meeting**

**January 20, 2011
Regular Session Minutes**

**West Concord Resource Center
Olive Hill Room**

Call to Order

Mrs. Catherine Thomas, Chairman called the meeting of the Burke County Board of Education to Order at approximately 6:03 PM in the Olive Hill Room of the West Concord Resource Center. Other members of the Board who were present for the meeting included Vice-Chair; Mrs. Susan Stroup, Mr. Buddy Armour, Mr. Tim Buff, Mr. Rob Hairfield, Mrs. Karen Sain, and Mr. Sam Wilkinson. Also present for the meeting was Dr. Arthur Stellar; Superintendent of Schools and School Board Attorney, Mr. Sam Aycock.

Agenda Review & Approval

Superintendent Stellar requested to pull Standardized Administrative Contracts from Item XI. of the agenda. Mr. Armour moved to approve the agenda as amended with a second by Mrs. Stroup. The motion carried 7-0.

Invocation

The Invocation was led by Rev. Todd Phillips, Morganton Freedom Church of God.

Posting of Colors

The United States Colors were posted by the East Burke Color Guard under the direction of Colonel Scott.

Pledge of Allegiance to the Flag of the United States

Chairman Thomas led in the Pledge of Allegiance to the Flag of the United States.

Student Recognitions

A. Elementary Speech Contest

The following students were recognized:

Prose

- 1st - Trevor Buchanan, Salem Elem.
- 2nd - Gage Wallace, Mull Elem.
- 3rd - **Megan Cook, Rutherford College

Poetry

- 1st - Madison Cole, Salem Elem.
- 2nd - Molly Wall, Rutherford College
- 3rd - Aaron Pitts, Glen Alpine

Original Oratory

- 1st - **Lindsey Cales, Ray Childers
 - 2nd - **Jasminn Graves, Salem Elem.
 - 3rd - **Dana Decker, George Hildebrand
- **Not present for the meeting

Recited Oratory

- 1st - Katlyn Pedersen, Rutherford College
- 2nd - **Brady Mull, Forest Hill Elem.
- 3rd - Zachary Kearson, Salem Elem.

Employee/School Recognitions

- A. Principal of the Year** – Mrs. Jan Crump, Principal of Salem Elementary was recognized as principal of the year for Burke County Public Schools.
- B. Assistant Principal of the Year** – Mrs. Jodi Smith, Assistant Principal for Drexel Elementary (half time) was recognized as assistant principal of the year for Burke County Public Schools.

Public Comment

The following individuals addressed the Board during public comment:

Steve Schoeberle – Topic: Superintendent’s Blog, Free Speech and Unnecessary Central Office Positions

Emily San Miguel & Emily Wheeler – Topic: SACS Report

Richard Conway – Topic: Accreditation

Regina Bumgarner – Topic: Accreditation

Jim Murray – Topic: Parent Perspective & Board Togetherness

Bennie Paige – Topic: No topic given

Sandra Hatley – Topic: Budget Issues

Ron LaSalle – Topic: Resignations & School Closures

Review and Approval of Minutes

A. Open Session

Mr. Armour moved to approve the December 8, 2010 minutes with a second by Mr. Hairfield. The motion carried 5-0-2. Mr. Buff and Mrs. Sain abstained.

B. Closed Session

Mr. Armour moved to approve the September 20, 2010 minutes with a second by Mrs. Stroup. The motion carried 6-1 with Mr. Buff in opposition.

Mr. Armour moved to approve the October 7, 2010 minutes with a second by Mrs. Stroup. The motion carried 6-1 with Mr. Buff in opposition.

Mr. Armour moved to approve the November 22, 2010 minutes with the minutes to be sealed until June 30, 2011. There was discussion about whether these minutes should be sealed for a longer period of time. Discussion then included tabling these minutes as well as the possibility of redacting these minutes prior to coming back to the Board. Mr. Armour withdrew his motion. Mr. Wilkinson then moved to table the November 22, 2010 minutes with a second by Mr. Hairfield. The motion carried 7-0.

Mr. Armour moved to approve the December 8, 2010 minutes with a second by Mr. Wilkinson. The motion carried 5-0-2. Mr. Buff and Mrs. Sain abstained.

Resolutions for Approval

A. Request for Reconsideration of Board Officer’s Vote

Mrs. Thomas reported that in following parliamentary procedure, a rescission would not be possible for a vote where officers had been elected and that reconsideration of a vote was not possible for a vote that was taken on a different day. She stated that the Board was following session law 1981-1 and local board policy 2300 when the election of officers was held at the December 8, 2010 meeting. Mr. Wilkinson moved to amend the agenda to allow for another vote for election of officers. Mr. Hairfield seconded the motion which carried 7-0.

By consensus, the Board waived notice that an election would be held. Mrs. Thomas then resigned her office as chairman for the purpose of holding another election. Mr. Wilkinson moved to nominate Mrs. Catherine Thomas as Chairman of the Board with a second by Mrs. Stroup. With no other nominations the motion carried 6-1 with Mr. Buff in opposition.

Mrs. Stroup then resigned her office as vice-chairman, not to accept any re-nomination. Mr. Wilkinson moved to nominate Mr. Hairfield as Vice-Chairman of the Board. Mr. Hairfield shared that due to health reasons he would have to decline the nomination but recommended that Mrs. Karen Sain be nominated as Vice-Chairman. Mr. Wilkinson then amended his motion to nominate Mrs. Karen Sain as Vice-Chairman of the Board with a second by Mr. Buff. With no other nominations the motion carried 7-0.

B. Board Member Appointment to Career & Technical Education Task Force

Mr. Wilkinson volunteered to serve on this task force.

C. Personnel Report

Mr. Hairfield moved to approve the personnel report for January 20, 2011 with a second by Mr. Armour. The motion carried 7-0.

D. Budget Amendments

Mr. Buff moved to approve Budget Amendment 06-01-10-11 with a second by Mrs. Sain. The motion carried 5-2. Mr. Armour and Mrs. Stroup were opposed.

Mr. Hairfield moved to approve Budget Amendment 07-01-10-11 with a second by Mrs. Thomas. The motion carried 7-0.

E. Authorized Check Signers

Mr. Wilkinson moved to approve the listing of Authorized Check Signers with a second by Mr. Hairfield. The motion carried 7-0.

F. Revised School Calendar

The Revised School Calendar was approved following a motion by Mr. Wilkinson and a second by Mr. Hairfield. The motion carried 7-0.

G. Donations

Mr. Lawson briefed the Board on the donations that had been made to the school system since the last Board meeting.

H. School Bus Driver Proposal

Mr. Setzer reported that in an effort to meet NCDPI requirements and fair labor standards act, administration was proposing to pay all drivers for time worked instead of by mileage for the upcoming school year. He reported that the total driver's hours were not in compliance with NCDPI due to drivers still being paid by mileage instead of actual time worked. Mr. Wilkinson moved to accept the proposal for the purpose of discussion with a second by Mr. Hairfield. After discussion, Mr. Wilkinson moved to withdraw his motion to accept. By consensus of the Board the proposal was tabled to be brought back with other proposals.

I. Student Accident Insurance Proposal

Mr. Armour moved to approve option #6 of the proposal (a \$1 charge for 2011-12, \$2 for 2012-13 and \$3 for 2013-14) with a second by Mr. Wilkinson. The motion carried 7-0.

J. 2010-11 Facility Needs Survey

Mr. Armour moved to approve the 2010-11 North Carolina Public School Facility Needs Survey with a second by Mr. Hairfield. The motion carried 7-0.

K. Energy Investment Capital Outlay Plan

Mr. Armour moved to make a motion to consider this plan with a second by Mr. Hairfield. After discussion, Mrs. Stroup moved to approve priority #1, 2, 3, 4 and 5 from the capital outlay account with a second by Mr. Armour. The motion carried 7-0.

Priority 1 – Retrofit interior MV Lighting to Fluorescent & Wireless OCC Sensors (EBHS, FHS)

Priority 2 – Install dedicated AVC Units, Server Closets (Hallyburton Academy, FHS, TRMS, LMS, Salem, Mountain Crest and Ray Childers)

Priority 3 – Replace HVAC Unit & Heating System, Ag/Masonry Bldg. (FHS)

Priority 4 – Replace HVAC Unit & Heating System, ROTC/Masonry Bldg. (EBHS)

Priority 5 – Ultra High Value Energy Retrofits

-Programmable timers for lighting, boilers, water heating systems, and unregulated vending machines.

-Procure Wireless Rain Sensor Controllers for HS and MS Irrigation Systems

-Provide IR Thermometers and hygrometers as needed, HVAC/Custodial Staff

-Provide Table Lamp CFL Bulbs to promote program and save energy

-Procure Portable Ventilators for moisture control (green cleaning)

L. Hildebran Auditorium Property

Mrs. Sain moved to approve the agreement for the Hildebran Auditorium Property with a second by Mr. Hairfield. The motion carried 6-1 with Mr. Armour opposed.

M. Hallyburton Gymnasium

Mrs. Stroup moved to table the sell of the Hallyburton Gymnasium until further information could be obtained as to what the Town of Drexel had planned for the property. Mr. Wilkinson seconded the motion. The motion carried 6-1 with Mr. Buff in opposition.

N. Request for Reconveyance of Mull, George Hildebrand and Chesterfield to Board of Education

Mr. Buff moved to approve this request for the Reconveyance of Mull, George Hildebrand and Chesterfield elementary schools back to the Board of Education from the Board of County Commissioners. Mr. Hairfield seconded the motion. The motion carried 7-0.

O. Mull School/BellSouth Telecommunications Easement

Mr. Wilkinson moved to approve the Mull School/BellSouth Telecommunications Resolution with a second by Mr. Armour. The motion carried 7-0.

P. Three Annual Board Priorities

This item was tabled for further review by the Board.

Q. Board Policies

SPAM and Unacceptable Use – Policy 6545

First Reading – No action taken.

Informational Items

A. Reports from the Superintendent

- ♦ Continuous Improvement Project Team Presentation
Mrs. Rexanna Lowman, team leader and the other continuous improvement project team members; Mr. Mike Swan, Mr. Phil Smith, Mr. Kelly Ruff, Mr. Brent Baker, Mr. Kelly Baker, Mr. Rob Gregory and Mrs. Christy Propst briefed the Board on their efforts to improve enrollment in advanced placement courses as well as to support the mission of Burke County Public Schools. They outlined their goals to help increase the number of students taking AP courses as well as their efforts to help prepare students for the AP exams.
- ♦ Board Orientation (Secondary Education Department)
Mrs. Lowman briefed the Board on her role as Secondary Education Director. She shared that she assists teaches with renewal credits and provides support for curriculum and instruction with the North Carolina Standard Course of Study for the middle and high schools. She briefed on the characteristics of middle school students and what teachers and administrators had to do to make curriculum relevant to their lives. She further shared that she assists with course registration in the high schools as well as teaching fellows, senior projects and athletics. She also briefed on her supervision of the Title II Grant to increase academic achievement by improving teacher and principal quality.

B. SACS Directive for Policy Review

The following policies were presented to the Board for review per the directive of SACS CASI Recommendation #2. There were no suggested changes at this time.

School District Goals for the Instructional Program – Policy 3000
Educational Philosophy – Policy 3001
Curriculum Development – Policy 3100

Closed Session

Mrs. Thomas moved to enter closed session for the purpose of discussing attorney-client matters pursuant to NCGS § 143-318 for the purpose of an exchange of land. Mrs. Stroup provided a second to the motion. Without objection the Board went into closed session at approximately 9:45 PM.

Adjournment

The Board returned to open session at 10:05 PM following a motion by Mrs. Thomas and a second by Mr. Armour. At which time Mr. Buff moved to adjourn with a second by Mrs. Thomas. Without objection, the meeting adjourned at 10:06 PM.



Catherine Thomas, Chair
Burke County Board of Education

ATTEST:



Art Stellar, Board Secretary
Burke County Board of Education

**BURKE COUNTY PUBLIC SCHOOLS
MORGANTON, NORTH CAROLINA
PUBLIC COPY**

**Personnel Report: Action
for
January 20, 2011**

CERTIFIED PERSONNEL: ELECTIONS TEMPORARY

	<u>NAME</u>	<u>SCHOOL</u>	<u>ASSIGNMENT</u>
1.	Burton, Margaret	Oak Hill	Intervention Teacher*
2.	Duvall, Tamber	Ray Childers	Pre K Teacher
3.	Hipps, Jim	Burke MS	Intervention Teacher
4.	Jones, Tyra	Freedom HS	Intervention Teacher
5.	Poteet, Patricia	Rutherford College	Intervention Teacher
6.	Short, Hazel	East Burke MS	Math Teacher
7.	Shuford, Rebecca	Rutherford College	First Grade Teacher
8.	Stephens, Glenda	Patton HS	Testing Coordinator
9.	Stephens, Patricia	Icard	Intervention Teacher
10.	Sweet, James	Liberty MS	Science/Social Studies Teacher
11.	Swink, Ronald	Freedom HS	Exceptional Children Teacher
12.	Thornburg, Mickie	Draughn HS	Family/Consumer Science Teacher*
13.	Turbeville, Matthew	Table Rock MS	Intervention Teacher

CLASSIFIED PERSONNEL: ELECTIONS - FULL-TIME

	<u>NAME</u>	<u>SCHOOL</u>	<u>ASSIGNMENT</u>
14.	Aguilar, Antonia	North Liberty	EC Bus Monitor

CLASSIFIED PERSONNEL: PROMOTIONS

	<u>NAME</u>	<u>SCHOOL</u>	<u>ASSIGNMENT</u>
15.	Cotter, Robin	East Burke HS	Bookkeeper
16.	Johnson, Rita	East Burke HS	Attendance

CLASSIFIED PERSONNEL: ELECTIONS - TEMPORARY

	<u>NAME</u>	<u>SCHOOL</u>	<u>ASSIGNMENT</u>
17.	Butler, Angela	Even Start	Teacher Assistant*
18.	Hughey, Lesia	Valdese	Teacher Assistant
19.	Morris, Terry	Drexel	Teacher Assistant
20.	Wilkinson, Mary	Rutherford College	Teacher Assistant

CLASSIFIED PERSONNEL: ELECTIONS - PART-TIME/TEMPORARY

	<u>NAME</u>	<u>SCHOOL</u>	<u>ASSIGNMENT</u>
21.	Abee, William	East Burke HS	Wrestling Coach
22.	Hartley, Samantha	Chesterfield	Daycare Worker*
23.	Wilson, James	Freedom HS	Wrestling Coach

ELECTIONS: SUBSTITUTES

Code Justification

- 4 These persons hold a teaching certificate or are student teaching in our system.
- 3 These persons do not hold a teaching certificate. They are either a retired BCPS employee or have a non teaching 4-year degree and must complete ETT for substitute training within one year of board approval.
- 2 These persons hold at a minimum Associate's Degree or equivalent and completed the ETT for substitute training.
- 1 These persons hold a high school diploma; have a written recommendation from a school principal requesting that they substitute in their school and have completed the ETT for substitute training.

NAME CODE

- 24. Berry, Janice 4*
- 25. Carlisle, Jennifer 4*
- 26. Jones, Tyra 4
- 27. Taylor, Cara 4*
- 28. Vannoy, Sharon 4*

***Additions after January 10, 2011**

Burke County Public Schools

*Please submit the following for board approval.....

Revision:

06-01-10-11

	Account Code	Current Appropriation	Debit	Credit	Account Name
1.	8.4490.583	\$0.00		\$10,000.00	Science Donation
	8.5110.583.411	\$0.00	\$10,000.00		Science Supplies
2.	2.6910.001.153.000.100	\$21,084.74	\$10,257.44		Salary-Admin. Specialist
	2.6910.001.211.000.100	\$1,605.04	\$784.69		Employer's Soc. Sec. Cost
	2.6910.001.221.000.100	\$2,215.99	\$1,078.06		Employer's Retire Cost
	2.6910.001.231.000.100	\$2,629.12	\$1,478.88		Employer's Hosp. Ins. Cost
	2.6942.003.151	\$63,826.70		\$13,599.07	Salary Assoc. Super Office Support
3.	2.6910.001.332.000.100	\$10,350.00	\$5,350.00		Travel Expense
	2.6910.001.399.000.100	\$3,771.00	\$3,525.00		Miscellaneous Expense
	2.6950.001.411	\$15,000.00		\$8,875.00	Public Relations-Misc.
4.	8.5210.306.311	\$72,589.88	\$10,000.00		Contract Services
	8.8200.306.399	\$125,315.91		\$10,000.00	Reserve
5.	2.5110.001.311	\$3,400.00	\$2,719.00		Contract Services - Interpreting
	2.5110.001.125	\$2,719.00		\$2,719.00	New Teacher Orientation
6.	8.5120.455.312	\$0.00	\$8,000.00		NC REAL Training
	8.5120.455.163	\$0.00	\$1,486.30		Salary Substitutes
	8.5120.455.211	\$0.00	\$113.70		Employer's Social Security Cost
	8.5120.455.351	\$0.00	\$4,800.00		NC REAL Institute Scholarships
	8.5120.455.411	\$0.00	\$2,000.00		Supplies & Materials
	8.4490.455	\$0.00		\$16,400.00	Revenue - Golden Leaf Foundation Grant

Burke County Public Schools

*Please submit the following for board approval.....

Revision:

06-01-10-11

	Account Code	Current Appropriation	Debit	Credit	Account Name
7.	8.5110.314.121.308.500	\$74,710.00	\$600.00		Salary - Teacher
	8.5120.314.131.000.500	\$46,035.00		\$8,822.28	Workforce Development Facilitator
	8.5120.314.211.000.500	\$3,781.78		\$674.91	Employers Soc Sec Cost
	8.5120.314.221.000.500	\$5,195.62		\$927.22	Employers Retirement Cost
	8.5110.314.232.000.500	\$451.86	\$52.94		Worker's Comp
	8.5120.314.232.000.500	\$296.61		\$52.93	Worker's Comp
	8.5110.314.311.000.550	\$26,912.50	\$10,765.00		Contracted Services
	8.5120.314.332.000.510	\$2,100.00	\$720.00		Travel - CTE/WIA
	8.5110.314.411.000.520	\$2,606.30		\$765.00	Supplies & Materials
	8.5110.314.461.000.520	\$12,500.00		\$895.60	Equipment between \$500-\$4,999
8.	8.6570.339.532.000.000.46	\$0.00	\$16,300.00		Steam Traps - FHES, CES, MVES, CSA, SES
	8.6530.339.524.000.000.01	\$0.00	\$14,660.00		Hallway Exit/Egress To Security Alarm
	8.6570.339.532.000.000.48	\$0.00	\$27,800.00		HVAC Systems - WAYES, TRMS, EBHS, PHS
	8.6530.339.525.000.000.02	\$0.00	\$26,400.00		Tankless Water Heater System
	8.6530.339.524.000.000.02	\$0.00	\$40,230.00		Replace Gym Lights W/ HB Fluorescent
	8.6530.339.524.000.000.03	\$0.00	\$49,460.00		Retrofit To T8 - LMS & EBMS
	8.6530.339.529.000.000.01	\$0.00	\$25,150.00		Retrofit Single Pane Windows - MES, CES
	8.3700.339			\$200,000.00	Revenue - State Energy Block Grant

Burke County Public Schools

*Please submit the following for board approval.....

Revision:

06-01-10-11

	Account Code	Current Appropriation	Debit	Credit	Account Name
9.	8.5340.450.231.304	\$0.00	\$780.00		Employer's Hosp Ins. Cost
	8.5340.450.231.312	\$270.00	\$2,160.00		Employer's Hosp Ins. Cost
	8.5340.450.231.316	\$0.00	\$1,170.00		Employer's Hosp Ins. Cost
	8.5340.450.231.320	\$90.00	\$2,340.00		Employer's Hosp Ins. Cost
	8.5340.450.231.324	\$0.00	\$1,710.00		Employer's Hosp Ins. Cost
	8.5340.450.231.338	\$0.00	\$2,160.00		Employer's Hosp Ins. Cost
	8.5340.450.231.344	\$0.00	\$1,620.00		Employer's Hosp Ins. Cost
	8.5340.450.231.340	\$0.00	\$1,980.00		Employer's Hosp Ins. Cost
	8.5340.450.231.360	\$0.00	\$1,350.00		Employer's Hosp Ins. Cost
	8.5340.450.231.364	\$150.00	\$1,260.00		Employer's Hosp Ins. Cost
	8.5340.450.231.368	\$0.00	\$1,710.00		Employer's Hosp Ins. Cost
	8.5340.450.231.372	\$0.00	\$660.00		Employer's Hosp Ins. Cost
	8.5340.450.231.374	\$0.00	\$2,520.00		Employer's Hosp Ins. Cost
	8.5340.450.231.380	\$0.00	\$1,800.00		Employer's Hosp Ins. Cost
	8.5340.450.231.386	\$0.00	\$1,260.00		Employer's Hosp Ins. Cost
	8.3200.450	\$510.00		\$24,480.00	Revenue - Pre-K Bonus
10.	8.5340.355.459	\$28,757.12	\$3,423.88		Food Purchases
	8.3700.355	\$33,452.27		\$3,423.88	Revenue - CACFP (Pre-K)
			\$301,634.89	\$301,634.89	

Sum Total of New Revenue

\$254,303.88

Year 1
**Budget Amendments
 & Transfers**

Revision #07-01-10-11

Fund	Purpose	Program	Object	Location	User1	User2	Date	Object Descriptions	Comments	Trans Amt
1	3100	000	000	000	000	00	2010-12-10	State Revenue	ALLOTMENT REVISION #17	BJE (\$181.00)
1	6400	015	332	000	000	00	2010-12-10	TRAVEL REIMBURSEMENT	ALLOTMENT REVISION #17	BJE \$151.00
1	6550	056	423	000	000	00	2010-12-10	Gas/Diesel Fuel	ALLOTMENT REVISION #17	BJE \$30.00
2	5110	001	181	000	000	00	2010-12-29	Supplementary Pay	ADJUST BUDGET	BJE (\$939.94)
2	5110	001	311	000	000	00	2010-12-29	Contracted Services	ADJUST BUDGET	BJE \$939.94
8	3700	355	000	000	000	00	2010-12-22	Child & Adult Care Food	ADJUST BUDGETS	BJE \$393.24
8	5340	355	459	000	000	00	2010-12-22	Other Food Purchases	ADJUST BUDGETS	BJE (\$393.24)
8	3700	355	000	000	000	00	2010-12-22	Child & Adult Care Food	ADJUST BUDGETS	BJE \$405.63
8	3700	358	000	000	000	00	2010-12-22	Child & Adult Care Food	ADJUST BUDGETS	BJE (\$405.63)
8	5350	419	163	308	100	00	2011-01-05	Substitute Pay-Staff Developme	ADJUST BUDGET	BJE \$150.00
8	5350	419	198	308	100	00	2011-01-05	Tutorial Pay	ADJUST BUDGET	BJE (\$150.00)
8	7100	701	411	386	000	00	2010-12-09	Instructional Supplies	ADJUST DAYCARE BUDGET	BJE (\$1,000.00)
8	7100	701	311	386	000	00	2010-12-09	Contracted Services	ADJUST DAYCARE BUDGET	BJE \$1,000.00
8	7100	701	461	386	000	00	2010-12-09	Purchase of Non-Capitalized Eq	ADJUST DAYCARE BUDGET	BJE (\$2,000.00)
8	7100	701	459	386	000	00	2010-12-09	Other Food Purchases	ADJUST DAYCARE BUDGET	BJE \$2,000.00

Board of Education Approval

Passed by Majority Vote of the Burke County Board of Education

On the ^{20th}~~10th~~ day of January, 2011

Meeting rescheduled due to inclement weather.

Chairman: *Cathy [Signature]*

Secretary: *Art [Signature]*

Finance Officer: *Keith Lawson*