

**MINUTES OF THE JOHNSON COUNTY BOARD OF EDUCATION, REGULAR SESSION
FEBRUARY 8, 2018**

1. Call to Order
2. Roll Call
3. Employee Recognition/Student Recognition-Amanda Mullins
4. Recognition of Visitors or Delegations/Audience Participation
5. **Consent Agenda**
 - Approval of Agenda
 - Approval of minutes of the regular meeting of January 11, 2018, and work session held at 4:30 pm on January 11, 2018, with any additions/corrections necessary (Attachment 5a)
 - Approve the following amendments (Attachment 5b):
 - Federal Projects Fund Board Amendment
 - Federal Projects Fund Court Amendment
 - General Purpose School Fund Board Amendment
 - General Purpose School Fund Court Amendment
 - Head Start Fund Fiscal Board Amendment
 - Approve Field Trip Requests (Attachment 5c):
 - Johnson County High School, Robotics students to travel to Brentwood, TN for State Competition, March 2-4, 2018
 - Johnson County Vocational School, Skills USA students to travel to Chattanooga, TN for State Competition, March 18-22, 2018
6. Report of Student Board Member – Chase McGlamery
7. Approve the proposed school calendar for Johnson County Schools for the 2019-2020, school year (Attachment 7)
8. Approve using President’s Day (February 19, 2018), as an Instructional Day
9. Approve US Job Corp. to start grade work at Roan Creek Elementary for football field
10. First reading on TSBA recommend changes of the following Policies: (Attachment 10)
 - Policy #4.603 Promotion and Retention
 - Policy #4.605 Graduation Requirements
 - Policy #4.606 Graduation Activities
 - Policy #4.700 Testing Programs
 - Policy #5.203 Recommendations and File Transfers
 - Policy #6.405 Medicines
 - Policy #6.4052 Opioid Antagonist (New Policy)
 - Policy #6.4051 Glucagon and Diazepam Gel (New Policy)
11. Budget Update – Tina Lipford
12. Any other matters which may duly come before the Board for official action

Information Items:

1. Director’s Report
 - Head Start / Pre K (DR1)
 - Principal Appreciation Day – February 8, 2018, TODAY
 - Days missed (11) for weather
 - Board Retreat – Saturday, February 17, 2018, at Johnson County High School Library 8 a.m. - 2 p.m.
 - TSBA 2018 SCOPE Conference – Tuesday, March 6, 2018 (Middle Tennessee State University Student Union Building, Murfreesboro)
 - March 12th, 13th and 15th, 2018, Parent Conferences (9th-12th, on March 12th, Pre-K/6th, on March 13th, and 7th-8th, on March 15th)
 - Extended Day Survey Results:

- 236 want to continue extended day which mean the first 13 snow days missed do not have to be made up
- 1 wants to stop extended day and make up all snow days missed

- Election Information

2. Personnel decisions made by Director of Schools

Hires:

Aaron Hammons, Jr., Johnson County Schools, Bus Driver effective October 19, 2017

Sadie Lundy, Doe Elementary School, Teacher effective January 2, 2018

Leaves:

Angela Norris medical leave effective January 2, 2018

Haley Gregory maternity leave effective January 2, 2018

Brittany Dula leave effective February 12-16, 2018

Trista Wilson leave effective February 20-23, 2018

Approve the following to work in the ROAN Creek Elementary/LEAPS program for the 2017-2018 school year:

Mary Lipford	Kayla Arnold	Jessica Buckles	Haley Gregory
Alice Johnson	Dorothy Joyner	Linda Morefield	Buddy Morefield
Jane Scanlon-Cratch	Sherree Schmees	Mike Taylor	Joey Icenhour
Cala Courtner			

Transfer:

Resignation:

Crystal Roark, Mountain City Elementary, Supplementary Assistant effective January 1, 2018

Marilyn McLean, Roan Creek Elementary, Educational Assistant effective January 18, 2018

Retirees:

Delza Noble, Mountain City Elementary, Teacher effective June 30, 2018

The Johnson County School System does not discriminate on the basis of disability in the programs and activities which it operates pursuant to the requirements of the Americans with Disabilities Act of 1990, Public Law 101-336. If you need provisions to attend this Board of Education meeting, please notify Dr. Mischelle Simcox, Director of Schools, at (423) 727-2640.

Action taken on Agenda Items:

1. The Johnson County Board of Education met in regular session at 6:00 p.m. on Thursday, February 8, 2018. The Chairman, Mr. Gregg, called the meeting to order. The Pledge of Allegiance was led by Ms. Reece.
2. The roll was called with the following members present Mr. Long, Mr. Payne, Ms. Reece and Mr. Gregg. The Student Board Member, Mr. McGlamery present and Serena Warren, recorder.
3. Employee Recognition/Student Recognition (Amanda Mullins), Coordinated School Health, Amanda Mullins and Amanda McGlamery recognized the coaches that volunteer their time for Girls on the Go after school program. Although there are several more that volunteer, we wanted to acknowledge those that have been part of the program for 3 or more years. The following are: Faye Baker, Alicia Banguess, Misu Bendell. Rachel Dugger, Amber Greever, Jennifer Icenhour, Angie Long, Paula Stewart, Norma Sutherland, Ashlynn Tester and Lily Webster. We want to thank each of you for your time, commitment and unwavering dedication to the Girls on the Go program, and more importantly to the young girls of Johnson County. It is because of you coaches that we have over 150 girls that participate in the program every semester. We are so thankful for you all and the time given and having a passion for making a positive impact in the lives of our students. We also want to thank some students from Johnson County High School for their assistance with our Girls on the Go races. It takes a whole team to set up for our races, ensure that the kids have encouragement during the races and cleaning up afterwards. These students are great role models for the younger students and we're so glad they gave their time to make a

positive impact as well. The following students are: Abigail Arnett, Makayla Bilodeau, Emilie Icenhour, Chase McGlamery, Harley Moretz, Renie Morrow, Andrew Robinson, Mason Stanley, Josie Ward and Lindsey Wills. Girls on the Go simply couldn't be the success that it is today without our coaches and Johnson County High Schools students, again thank you.

4. Recognition of Visitors or Delegations/Audience Participation, Johnson County High School Senior Andrew Robinson addressed the Board concerning only have a Valedictorian, he is requesting that they look into changing the policy and adding a Salutatorian as well. The Board thanked Mr. Robinson for bringing this to the Board and it will be addressed at the Board Retreat to be held on Saturday, February 17, 2018.
5. **Consent Agenda**
Approval of Agenda
Approval of minutes of the regular meeting of January 11, 2018, and work session held at 4:30 pm on January 11, 2018, with any additions/corrections necessary (Attachment 5a)
Approve the following amendments (Attachment 5b):
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Johnson County High School, Robotics students to travel to Brentwood, TN for State Competition, March 2-4, 2018
Johnson County Vocational School, Skills USA students to travel to Chattanooga, TN for State Competition, March 18-22, 2018
Before approval of the consent agenda Mr. Long wanted to congratulate the Robotics students for their hard work and their accomplishments. Also Mr. Payne congratulated HOSA student for their awards and moving to state. We are so proud of our students.
A motion was made by Mr. Long seconded by Mr. Payne, and carried by unanimous roll call to approve the consent agenda as presented and recommended.
6. Report of Student Board Member – Chase McGlamery
 - 22 students will be receiving the Presidential Academic Award of Excellence, this is based on seniors' ACT math and reading scores
 - CTE students will be participating in the regional Skills USA competition and hopefully advancing to state. Students will be competing in: crime scene investigation, job interview skills, job demonstrations, prepared speech, customer service, auto mechanics and more
 - Robotics teams went to Kingsport for competition and represented the high school very well, both Johnson County High School and Johnson County Middle School have qualified for the state competition in March
7. Approve the proposed school calendar for Johnson County Schools for the 2019-2020, school year (Attachment 7), a motion was made by Mr. Payne and seconded by Mr. Long, and carried by unanimous roll call to approve the proposed school calendar for the Johnson County School for the 2019-2020, school year.
8. Approve using President's Day (February 19, 2018), as an Instructional Day, a motion was made by Ms. Reece and seconded by Mr. Payne to approve using President's Day, February 19, 2018 as an Instructional Day.
9. Approve US Job Corp. to start grade work at Roan Creek Elementary for football field, a motion was made by Mr. Long seconded by Mr. Payne to approve US Job Corp. to start grade work at Roan Creek Elementary for football field

10. First reading on TSBA recommend changes of the following Policies: (Attachment 10)
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 - Policy #6.4051 Glucagon and Diazepam Gel (New Policy)
- First reading of the above policies changes were read
 Mr. Payne just mention maybe doing something for the students that are going into the military didn't know if that was being done.

11. Budget Update – Tina Lipford, update on budget was given by Dr. Mischelle Simcox due to Ms. Lipford having the Flu. Dr. Mischelle Simcox updated the Board on local option sales tax and property tax, no information available yet for sales tax collection for the month of December. Also update on the statement of operation for the month of January was given.

12. Any other matters which may duly come before the Board for official action

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Comments: Board Appreciation week was January 21-27, 2018, the Board appreciated all the gifts. Dr. Simcox thanked the Principal and Assistant Principals as well as the Board, today was their appreciation day and we really do appreciate all you do for our students. We are blessed to have a wonderful administrators in our system who truly cares about our students. We have missed a total of 12 snow days as of today. Dr. Simcox shared with the Board that she is working on the Board Retreat Agenda and would be adding what was needed to discuss and would get that out to them. Herbie Adams the CTE Director was spotlighted this month in the College & Career Readiness Update that is published across the state. , he has a unique, collaborative approach to prepare his students for postsecondary and career. Besides working with four postsecondary institutions to create a portfolio of early postsecondary opportunities for his students, Mr. Adams facilitated the collaboration between students and educators in the Structural Systems and Mechanical Electrical, & Plumbing (MEP) Systems program of study. Students work together to design a house and build the entire structure, including the plumbing and electrical, from the ground up. Once the house is completely built, it is sold, and the funds are used to support the programs of study. Mr. Adams hopes to provide more opportunities for Johnson County students by seeking advisory council input, reviewing projected labor market data, connecting with multiple postsecondary institutions, and conducting student interest assessments. We are so proud of Mr. Adams and all of the accomplishments of all of our teachers, assistants and students at our CTE program. Mr. Gregg asked about the attendances with the Flu, Dr. Simcox stated that it really hasn't affective us yet, but watching it very close. Ms. Reece: Thank you Principals and Assistants, you truly deserve this day. Appreciate all you do for the students of Johnson County. Also thank you for all the goodies. Mr. Payne: Also thank you Principals and Assistants and thank you for the gifts Mr. Gregg: thanks everyone for everything, I really appreciate the cards from the students and I have a place for them and when I have a bad day I get them out a read them again. I feel blessed to be a part of a wonderful schools system and it truly has made me a better person for serving as a board member of the Johnson County Board of Education. Again thank you we all truly love the students and want the best for them. Mr. Carlton: not present Mr. Long: We truly have a great school system and thank each of you for all you do. Thank you for the gifts and for making our Board Appreciation week so special, we are blessed.

Ms. Reece made a motion that the meeting adjourn, Mr. Long seconded. There being no further business the meeting adjourned at 6:40 p.m.

Director of Schools
(Dr. Mischelle Simcox)

Chairman
(Mr. Kenneth Gregg)

Vice-Chairman
(Mr. Howard Carlton)

Member
(Mr. Kevin Long)

Member
(Mr. Mike Payne)

Member
(Ms. Jo Ann Reece)

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JOHNSON COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND
BOARD AMENDMENT

MARCH 8, 2018

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
71100-336	MAINTENANCE AND REPAIR - EQUIP	\$6,000.00	\$808.50		\$6,808.50
71100-399	OTHER CONTRACTED SERVICES	\$50,021.09	\$1,329.79		\$51,350.88
71100-722	REGULAR INSTRUCTION EQUIP	\$29,216.55		\$2,138.29	\$27,078.26
71200-210	UNEMPLOYMENT COMPENSATION	\$1,622.37	\$39.93		\$1,662.30
71200-429	INSTRUCTIONAL SUPPLIES/MAT	\$8,525.63		\$39.93	\$8,485.70
71300-210	UNEMPLOYMENT COMPENSATION	\$950.00	\$2.28		\$952.28
71300-599	OTHER CHARGES	\$1,986.00	\$40.85		\$2,026.85
71300-730	VOCATIONAL INSTRUCTION EQUIP	\$39,196.00		\$43.13	\$39,152.87
72110-524	IN SERVICE/STAFF DEVELOPMENT	\$2,827.00	\$569.85		\$3,396.85
72110-117	CAREER LADDER	\$500.00		\$500.00	\$0.00
72110-355	TRAVEL	\$500.00		\$69.85	\$430.15
72120-210	UNEMPLOYMENT COMPENSATION	\$413.00	\$2.14		\$415.14
72120-188	BONUS PAYMENTS	\$3,357.00		\$2.14	\$3,354.86
72210-524	IN SERVICE/STAFF DEVELOPMENT	\$20,590.40	\$14.08		\$20,604.48
72210-599	OTHER CHARGES	\$723.85		\$14.08	\$709.77
72310-599	OTHER CHARGES	\$8,309.00	\$2,294.53		\$10,603.53
72310-331	LEGAL SERVICES	\$10,000.00		\$2,294.53	\$7,705.47
72410-210	UNEMPLOYMENT COMPENSATION	\$1,336.68	\$4.46		\$1,341.14
72410-435	OFFICE SUPPLIES	\$1,000.00	\$330.63		\$1,330.63
72410-701	ADMINISTRATION EQUIPMENT	\$1,152.00		\$335.09	\$816.91
72610-210	UNEMPLOYMENT COMPENSATION	\$1,451.00	\$13.37		\$1,464.37
72610-499	OTHER SUPPLIES AND MATERIALS	\$17,863.00		\$13.37	\$17,849.63
72810-355	TRAVEL	\$250.00	\$142.91		\$392.91
72810-524	IN SERVICE/STAFF DEVELOPMENT	\$894.00	\$170.00		\$1,064.00
72810-399	OTHER CONTRACTED SERVICES	\$4,895.00		\$312.91	\$4,582.09
	TOTALS	\$213,579.57	\$5,763.32	\$5,763.32	\$213,579.57

MISC. MONTHLY LINE ITEM CLEAN-UP

JOHNSON COUNTY BOARD OF EDUCATION

GENERAL PURPOSE SCHOOL FUND
COURT AMENDMENT
MARCH 8, 2018

ACCOUNT NUMBER	DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
141-43570	RECEIPTS FROM INDIVIDUAL SCHOOLS	\$29,013.99	\$1,579.17		\$30,593.16
141-44170	MISC. REFUNDS	\$6,793.48	\$1,041.07		\$7,834.55
141-44570	CONTRIBUTIONS AND GIFTS	\$1,000.00	\$22,100.00		\$23,100.00
		\$36,807.47	\$24,720.24	\$0.00	\$61,527.71
THE ABOVE FUNDS WERE COLLECTED, RECEIPTED AND DEPOSITED WITH THE TRUSTEE AND ARE BEING AMENDED INTO THE APPROPRIATE LINE ITEMS BELOW:					
43570 RECEIPTS FROM INDIVIDUAL SCHOOLS: \$1,579.17: \$1,205.02 DOCUMENT CAMERA REIMBURSEMENT, \$374.15 SAM'S CLUB REIMBURSEMENT					
44170 MISCELLANEOUS: \$1,041.07: \$70.00 PARAPRO PAY, \$135.59 HOTEL REFUNDS, \$124.50 REIMBURSEMENT FOR POTTER NSTCC, \$71.98 ENERNOC EARNINGS, \$149.00 FIELDTRIP REIMBURSEMENT, \$490.00 SODA					
44570 CONTRIBUTIONS AND GIFTS: \$22,100.00: UTRUST GRANT					
72130-322	EVALUATION AND TESTING	\$6,758.00	\$70.00		\$6,828.00
72210-524	IN SERVICE/STAFF DEVELOPMENT	\$20,590.40	\$116.92		\$20,707.32
72250-709	DATA PROCESSING EQUIPMENT	\$5,500.00	\$22,100.00		\$27,600.00
72320-524	IN SERVICE/STAFF DEVELOPMENT	\$6,375.83	\$12.53		\$6,388.36
72320-599	OTHER CHARGES	\$27,492.72	\$1,703.67		\$29,196.39
72410-524	IN SERVICE/STAFF DEVELOPMENT	\$10,117.80	\$6.14		\$10,123.94
72610-399	OTHER CONTRACTED SERVICES	\$175,136.84	\$71.98		\$175,208.82
72710-146	BUS DRIVERS	\$235,645.00	\$108.00		\$235,753.00
72710-412	DIESEL FUEL	\$115,230.00	\$41.00		\$115,271.00
72710-599	OTHER CHARGES	\$4,738.50	\$490.00		\$5,228.50
	TOTALS	\$607,585.09	\$24,720.24	\$0.00	\$632,305.33
(RECOGNIZING FEBRUARY REVENUE)					

JOHNSON COUNTY BOARD OF EDUCATION
 HEAD START
 BOARD AMENDMENT (CALENDAR)

8-Mar-18

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
72110-330	OPERATING LEASE PAYMENTS	\$0.00	\$400.00		\$400.00
72110-499	OTHER SUPPLIES AND MATERIALS	\$2,000.00		\$400.00	\$1,600.00
	TOTALS	\$2,000.00	\$400.00	\$400.00	\$2,000.00

LINE ITEM CLEANUP

JOHNSON COUNTY BOARD OF EDUCATION
 HEAD START FUND (FISCAL)
 COURT AMENDMENT

8-Mar-18

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
145-43542	CONTRACT INST SER W/O LEA'S	\$550,958.00	\$36,000.09		\$586,958.09
145-71100-599	OTHER CHARGES	\$16,611.00	\$32,288.39		\$48,899.39
145-72110-355	TRAVEL	\$200.00	\$411.70		\$611.70
145-72110-499	OTHER SUPPLIES AND MATERIALS	\$1,500.00	\$250.00		\$1,750.00
145-72120-399	OTHER CONTRACTED SERVICES	\$2,872.00	\$350.00		\$3,222.00
145-72210-499	OTHER SUPPLIES AND MATERIALS	\$8,000.00	\$2,700.00		\$10,700.00
	TOTALS	\$29,183.00	\$36,000.09	\$0.00	\$65,183.09

APPROPRIATIONS ADJUSTMENTS TO PREPARE FOR FISCAL YEAR END AT 6/30/18.

JOHNSON COUNTY BOARD OF EDUCATION
 FEDERAL PROJECTS FUND
 BOARD AMENDMENT

8-Feb-18

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
72220-499-901	OTHER SUPPLIES AND MATERIALS	\$4,000.00		\$1,000.00	\$3,000.00
72220-524-901	IN SERVICE / STAFF DEVELOPMENT	\$10,000.00	\$1,000.00		\$11,000.00
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	TOTALS IDEA 17-01	\$14,000.00	\$1,000.00	\$1,000.00	\$14,000.00
	LINE ITEM CLEANUP				

LINE ITEM CLEANUP

JOHNSON COUNTY BOARD OF EDUCATION
FEDERAL PROJECTS FUND
COURT AMENDMENT

8-Feb-18

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
142-47148-501	RURAL EDUCATION	\$38,698.00		\$703.00	\$37,995.00
71100-429-501	INSTRUCTIONAL SUPPLIES	\$9,147.00		\$692.00	\$8,455.00
99100-504-501	INDIRECT COST	\$568.00		\$11.00	\$557.00
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	TOTALS TITLE V 17-01	\$9,715.00	\$0.00	\$703.00	\$9,012.00
	DECREASE IN PROJECT FUNDING				
142-47131-801	VOCATIONAL EDUC - BASIC GRANTS	\$41,501.00	\$1,709.00		\$43,210.00
71300-730-801	VOCATIONAL INSTRUCTION EQUIP.	\$20,200.00	\$1,709.00		\$21,909.00
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	TOTALS CARL PERKINS 17-01	\$20,200.00	\$1,709.00	\$0.00	\$21,909.00
	INCREASE IN PERKINS FUNDS				
142-47145-911	SPECIAL EDUCATION PRESCHOOL G	\$18,568.00	\$361.00		\$18,929.00
71200-429-911	INSTRUCTIONAL SUPPLIES AND MAT	\$2,784.60	\$361.00		\$3,145.60
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	TOTALS IDEA PRESCHOOL 17-01	\$2,784.60	\$361.00	\$0.00	\$3,145.60
	INCREASE IN PROJECT				

JOHNSON COUNTY BOARD OF EDUCATION
GENERAL PURPOSE SCHOOL FUND
BOARD AMENDMENT

8-Feb-18

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
71100-210	UNEMPLOYMENT COMPENSATION	\$7,488.00	\$186.00		\$7,674.00
71100-399	OTHER CONTRACTED SERVICES	\$48,609.09	\$1,412.00		\$50,021.09
71100-722	REGULAR INSTRUCTION EQUIPMENT	\$17,862.55	\$4,204.00		\$22,066.55
71100-599	OTHER CHARGES	\$10,000.00		\$5,802.00	\$4,198.00
71200-210	UNEMPLOYMENT COMPENSATION	\$1,482.00	\$141.00		\$1,623.00
71200-429	INSTRUCTIONAL SUPPLIES & MAT.	\$8,666.63		\$141.00	\$8,525.63
71300-210	UNEMPLOYMENT COMPENSATION	\$936.00	\$14.00		\$950.00
71300-599	OTHER CHARGES	\$2,000.00		\$14.00	\$1,986.00
72110-524	IN SERVICE/STAFF DEVELOPMENT	\$2,500.00	\$327.00		\$2,827.00
72110-499	OTHER SUPPLIES AND MATERIALS	\$400.00		\$327.00	\$73.00
72120-210	UNEMPLOYMENT COMPENSATION	\$395.00	\$18.00		\$413.00
72120-188	BONUS PAYMENTS	\$3,375.00		\$18.00	\$3,357.00
72130-524	IN SERVICE/STAFF DEVELOPMENT	\$2,000.00	\$57.00		\$2,057.00
72130-499	OTHER SUPPLIES AND MATERIALS	\$232.00		\$57.00	\$175.00
72210-499	OTHER SUPPLIES AND MATERIALS	\$3,854.87	\$3,611.00		\$7,465.87
72210-355	TRAVEL	\$5,000.00		\$2,000.00	\$3,000.00
72210-524	IN SERVICE/STAFF DEVELOPMENT	\$21,201.40		\$611.00	\$20,590.40
72210-790	OTHER EQUIPMENT	\$1,920.28		\$1,000.00	\$920.28
72310-599	OTHER CHARGES	\$4,500.00	\$3,809.00		\$8,309.00
72310-524	IN SERVICE/STAFF DEVELOPMENT	\$15,976.24		\$3,809.00	\$12,167.24
72320-435	OFFICE SUPPLIES	\$3,500.00	\$245.00		\$3,745.00
72320-701	ADMINISTRATION EQUIPMENT	\$1,042.63		\$245.00	\$797.63
72410-210	UNEMPLOYMENT COMPENSATION	\$1,243.68	\$93.00		\$1,336.68
72410-524	IN SERVICE/STAFF DEVELOPMENT	\$7,455.80	\$2,662.00		\$10,117.80
72410-435	OFFICE SUPPLIES	\$3,500.00		\$2,500.00	\$1,000.00
72410-499	OTHER SUPPLIES AND MATERIALS	\$1,000.00		\$255.00	\$745.00
72610-189	OTHER SALARIES & WAGES	\$6,487.50	\$2,590.00		\$9,077.50
72610-210	UNEMPLOYMENT COMPENSATION	\$1,404.00	\$47.00		\$1,451.00
72610-499	OTHER SUPPLIES AND MATERIALS	\$20,500.00		\$2,637.00	\$17,863.00
	TOTALS	\$204,532.67	\$19,416.00	\$19,416.00	\$204,532.67

MISC. LINE ITEM CLEANUP

JOHNSON COUNTY BOARD OF EDUCATION

GENERAL PURPOSE SCHOOL FUND
 COURT AMENDMENT
 FEBRUARY 8, 2018

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141-43570	RECEIPTS FROM INDIVIDUAL SCHOOLS	\$29,013.99	\$7,521.44		\$36,535.43
		\$29,013.99	\$7,521.44	\$0.00	\$36,535.43
THE ABOVE FUNDS WERE COLLECTED, RECEIPTED AND DEPOSITED WITH THE TRUSTEE AND ARE BEING AMENDED INTO THE APPROPRIATE LINE ITEMS BELOW:					
43570 RECEIPTS FROM INDIVIDUAL SCHOOLS: \$7,521.44; \$7,150.00 PROBOOK REIMBURSEMENT, \$371.44 SAM'S CLUB REIMBURSEMENT					
71100-722	REGULAR INSTRUCTION EQUIPMENT	\$17,862.55	\$7,150.00		\$25,012.55
72320-599	OTHER CHARGES	\$27,121.28	\$371.44		\$27,492.72
	TOTALS	\$44,983.83	\$7,521.44	\$0.00	\$52,505.27
	(RECOGNIZING JANUARY REVENUE)				

JOHNSON COUNTY BOARD OF EDUCATION
 HEAD START FUND (FISCAL)
 BOARD AMENDMENT

8-Feb-18

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
145-71100-189	OTHER SALARIES & WAGES	\$3,151.60	\$2,902.00		\$6,053.60
145-71100-429	INSTRUCTIONAL SUPP. & MATERIALS	\$41,665.40		\$2,902.00	\$38,763.40
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	TOTALS	\$44,817.00	\$2,902.00	\$2,902.00	\$44,817.00

LINE ITEM CLEAN UP