

**Highland-Turner Elementary
10335 Highway 30 West
Booneville, KY 41314
Highland Turner Regular Meeting
May 23, 2019
7:10 AM**

Attendance Taken at 7:15 AM:

Present Council Members:

Heather Griffith
Sabrina McElroy
Karen McIntosh
Melissa Smith
Mary Stamper

Absent Council Members:

Vicki Hollan

1. Call to Order

Discussion:

Meeting was called to order at 7:15 am by Chairperson.

1.1. Roll Call

1.2. Adopt Agenda

Motion Passed: Adoption of agenda passed with a motion by Karen McIntosh and a second by Melissa Smith.

5 Yeas - 0 Nays.

Heather Griffith	Yes
Vicki Hollan	Absent
Sabrina McElroy	Yes
Karen McIntosh	Yes
Melissa Smith	Yes
Mary Stamper	Yes

2. Approval of Minutes

2.1. Minutes from April 25 Meeting

Motion Passed: Adoption of minutes from April 25th meeting passed with a motion by Mary Stamper and a second by Heather Griffith.

5 Yeas - 0 Nays.

Heather Griffith	Yes
Vicki Hollan	Absent
Sabrina McElroy	Yes
Karen McIntosh	Yes
Melissa Smith	Yes
Mary Stamper	Yes

3. Student Academic Success

3.1. KPREP Update

Discussion:

Chairperson shared that all KPREP tests were completed and returned to central office to the DAC for submittal. Chairperson stated that there were only a few make-ups due to student absences.

3.2. Attendance

Discussion:

Chairperson discussed the attendance percentage for the month and stated that Highland Turner would keep the attendance banner for the last month of school. Chairperson stated that the school was always up for ideas on raising attendance for the school.

3.3. KPREP Celebration 2017-2018

Discussion:

Chairperson stated that the KPREP celebration for the 17-18 school year was a success with over 65 students present with their families for the celebration. Students and parents enjoyed the event where those students were recognized for their accomplishments on the 17-18 KPREP test.

4. Consider Budget

4.1. Title 1 Budget 2019-2020 School Year

Discussion:

Susan Watts shared the Title 1 budget for the 2019-2020 school year and explained the process of determining the ranking report for the greatest needs school. Highland Turner was number 1 on the ranking report according to the Household Income Form. She also stated that next year any money that is spent from Title 1 funds must be approved prior to spending by SBDM. SBDM will receive a spendable report each month for Title 1 before the monthly meeting.

Motion Passed: Approval of Title 1 budget for the 2019-2020 school year passed with a motion by Mary Stamper and a second by Melissa Smith.

5 Yeas - 0 Nays.

Heather Griffith	Yes
Vicki Hollan	Absent
Sabrina McElroy	Yes
Karen McIntosh	Yes
Melissa Smith	Yes

Mary Stamper

Yes

4.2. Budget for 2019-2020 School Year

Discussion:

Chairperson shared the projected budget report for 2019-2020 school year that was submitted to the district finance officer. Chairperson also discussed the current balances of all school and SBDM funds for the current month.

Motion Passed: Adoption of 2019-2020 school year passed with a motion by Karen McIntosh and a second by Melissa Smith.

5 Yeas - 0 Nays.

Heather Griffith

Yes

Vicki Hollan

Absent

Sabrina McElroy

Yes

Karen McIntosh

Yes

Melissa Smith

Yes

Mary Stamper

Yes

5. Communication, Sharing from Parents, Teachers, Students

Discussion:

No additional communication or sharing was shared.

6. Adjourn the Meeting

Motion Passed: Adjournment of the meeting at 8:00 AM passed with a motion by Heather Griffith and a second by Mary Stamper.

5 Yeas - 0 Nays.

Heather Griffith

Yes

Vicki Hollan

Absent

Sabrina McElroy

Yes

Karen McIntosh

Yes

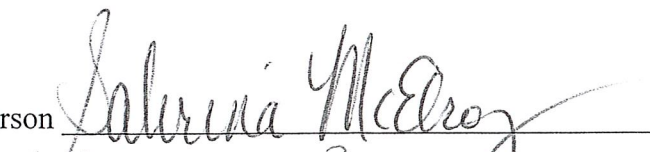
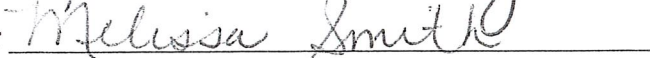
Melissa Smith

Yes

Mary Stamper

Yes

Chairperson


Teacher 

Teacher Heather Giffith

Teacher Karen Mcintosh

Parent Mary Stanger

Parent _____

Bank Reconciliation Report

Checking Account

992

Date From 5/1/2019

Date to 05/31/2019

Ending Balance on Statement Dated : 05/31/2019	\$26,431.19
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$2,220.42
Cash Balance as of : 05/31/2019	\$24,210.77 ***

Cash Balance for Checking as of 5/1/2019	\$29,798.60
Add: Total Deposits (Bank Deposits):	\$3,490.87
Less: Total Checks and Withdrawals:	(\$9,078.70)
Computer Cash Balance as of : 05/31/2019	\$24,210.77 ***

Summary of Asset Accounts

Gl Acct	Account Name	Begin Bal	Recpt/JV	Disb/JV	Transfer	End Bal.
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$29,798.60	\$3,490.87	(\$9,078.70)	\$0.00	\$24,210.77 ***
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
996	NSF Checks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total		\$29,798.60	\$3,490.87	(\$9,078.70)	\$0.00	\$24,210.77

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper:

Date:

Principal:

Date:

*** Entries Must Match