

**Highland-Turner Elementary
10335 Highway 30 West
Booneville, KY 41314
Site Base Agenda
December 11, 2018
7:15 AM**

1. Call to Order

Motion Passed: Meeting was called to order by Chairperson, Sabrina McElroy at 7:15 am. passed with a motion by Sabrina McElroy.

6 Yeas - 0 Nays.

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

1.a. Roll Call

Discussion:

All members were present for meeting.

1.b. Adopt Agenda

Motion Passed: passed with a motion by Heather Griffith and a second by Vicki Hollan.

6 Yeas - 0 Nays.

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

2. Approval of Minutes November 29

Motion Passed: Approval of November 29, regular called meeting. passed with a motion by Karen McIntosh and a second by Melissa Smith.

6 Yeas - 0 Nays.

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

3. Review Vision/Mission Statement

Discussion:

Reviewed the vision and mission statements and discussed the process of the timeline for reviewing the vision and mission statement with all stakeholders.

4. Reports for Student Academic Success

Discussion:

Review of CSIP goals and discussed data for grades K-2 using Dibels and EasyCBM data. Attendance was discussed and chairperson asked the members to brainstorm ideas for raising attendance.

4.a. MTSS Data

Discussion:

MTSS was same as previous month so discussion on next MTSS Data checkpoints were discussed.

5. Consider Policy Revisions

Discussion:

Discussion of revisions that needed to be made to our School Writing/Communication Plan to meet the guidelines of the KDE Expectations. The policy was revised and discussed through the school literacy team on November 13. The plan had most of the critical components needed with some simple changes to address all areas of writing for all grade levels.

Motion Passed: Motion was made to approve first reading of the updated School Writing/Communication Plan for Highland Turner. passed with a motion by Melissa Smith and a second by Karen McIntosh.

6 Yeas - 0 Nays.

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

6. Discussions

Discussion:

No discussion items were included in the meeting.

7. Consider Curriculum

Discussion:

No curriculum items were discussed.

8. Consider Budget

Discussion:

Munis and individual accounts were discussed with an update on all accounts.

9. Communicating/Sharing - Students, Parents, and Teachers

Discussion:

No additional information was shared during this meeting.

10. Adjournment

Discussion:

Meeting was adjourned at 7:45 am.

Motion Passed: Approval to adjourn the meeting passed with a motion by Mary Stamper and a second by Vicki Hollan.

6 Yeas - 0 Nays.

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

Chairperson

Teacher

Teacher

Teacher

Sabrina McElroy
Karen McIntosh
Melissa Smith
Heather Griffith

Parent Dicki Hollan

Parent Mary Stamps

02/26/2019 11:14
9996tcra

BREATHITT CO. SCHOOLS - LIVE
BUDGET REPORT

PROJECT NUMBER: HTSX
STATE CODE:
CFDA NUMBER:
GRANT AMOUNT:

HTS SBDM
THROUGH FEB 2019

THROUGH FEB 2019

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* MONTH TO DATE	* QUARTER TO DATE	* EXPENSE TO DATE	* YEAR TO DATE	* PROJECT TO DATE	* AVAILABLE BUDGET
HTSX HTS SBDM								
0301059 HIGHLAND TURNER LIB.GF								
0301059 0641 LIBRARY BOOKS	0	500.00	.00	.00	.00	65.62	65.62	434.38
TOTAL HIGHLAND TURNER LIB.GF	0	500.00	.00	.00	.00	65.62	65.62	434.38
0301118 REGULAR INSTRUCTION								
0301118 0120 CERTIFIED SUBSTITUTE SALARY	0	.00	102.00	102.00	102.00	102.00	102.00	-102.00
0301118 0222 EMPLOYER MEDICARE CONTRIBUTION	0	.00	1.48	1.48	1.48	1.48	1.48	-1.48
0301118 0231 KTRS EMPLOYER CONTRIBUTION	0	.00	3.06	3.06	3.06	3.06	3.06	-3.06
0301118 0253 KSBK UNEMPLOYMENT INSURANCE	0	.00	1.09	1.09	1.09	1.09	1.09	-1.09
0301118 0260 WORKMENS COMPENSATION	0	.00	.47	.47	.47	.47	.47	-.47
0301118 0443 RENTALS OF COMPTR & RLTD EQUIP	0	2500.00	.00	.00	.00	.00	.00	2500.00
0301118 0444 COPIER RENTAL	1157	10320.00	289.15	578.30	2313.20	2313.20	2313.20	6850.20
0301118 0531 POSTAGE & PO BOX RENT	0	200.00	.00	.00	.00	.00	.00	200.00
0301118 0539 OTHER PRINTING	0	.00	59.45	135.90	741.86	741.86	741.86	-741.86
0301118 0580 TRAVEL	0	.00	.00	.00	.00	.00	.00	-255.42
0301118 0610 GENERAL SUPPLIES	1364	3775.00	1513.50	1646.59	2282.63	2282.63	2282.63	127.96
0301118 0650 COMPUTER SUPPLIES	44	.00	.00	.00	156.31	156.31	156.31	-200.00
TOTAL REGULAR INSTRUCTION	2565	16795.00	1970.20	2468.89	5857.52	5857.52	5857.52	8372.78
TOTAL HTS SBDM	2565	17295.00	1970.20	2468.89	5923.14	5923.14	5923.14	8807.16
TOTAL EXPENSES	2565	17295.00	1970.20	2468.89	5923.14	5923.14	5923.14	8807.16
GRAND TOTALS	2565	17295.00	1970.20	2468.89	5923.14	5923.14	5923.14	8807.16

AUTHORIZED SIGNATURE:

DATE:



Bank Reconciliation Report

Checking Account

992

Date From 12/1/2018

Date to 12/31/2018

Ending Balance on Statement Dated : 12/31/2018	\$20,632.11
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$367.13
Cash Balance as of : 12/31/2018	\$20,264.98 ***

Cash Balance for Checking as of 12/1/2018	\$22,934.66
Add: Total Deposits (Bank Deposits):	\$3,509.55
Less: Total Checks and Withdrawals:	(\$6,179.23)
Computer Cash Balance as of : 12/31/2018	\$20,264.98 ***

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	\$22,934.66	\$3,509.55	(\$6,179.23)	\$0.00	\$20,264.98 ***
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		\$22,934.66	\$3,509.55	(\$6,179.23)	\$0.00	\$20,264.98

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