

MINUTES
DAVIE COUNTY BOARD OF EDUCATION
TUESDAY, OCTOBER 2, 2018

The Davie County Board of Education met at 6:00pm, October 2, 2018, in the Board Room of the Central Davie Education Center, 220 Martin Luther King Jr. Road, Mocksville, NC.

Board Members Present:

Clint Junker, Chairman
Wendy Horne, Vice-Chair
Chad Fuller
Barbara Owens
Paul Drechsler
Dub Potts
Terry Hales

Board Members Absent:

Staff Present:

Dr. Darrin Hartness, Superintendent
Jeff Wallace, Associate Superintendent
Jill Wilson, Board Attorney
Deborah Miller, Chief Financial Officer
Jinda Haynes, Assistant Superintendent
Elle King, Executive Assistant to the Superintendent and Board of Education

Chairman Junker called the meeting to order at 5:15pm.

Paul Drechsler made the motion, seconded by Chad Fuller, to adopt the agenda as presented. The motion carried 7-0.

Chairman Junker called for a motion to go into closed session to preserve the attorney client privilege pursuant to the North Carolina General Statutes listed on the agenda, to review matters protected by State Law and to discuss student concerns made confidential by General Statutes and the Family Educational Rights and Privacy Act. Paul Drechsler made the motion, seconded by Terry Hales; the motion carried 7-0. The Board went into closed session at 5:20pm.

Chairman Junker reconvened the meeting at 6:00pm and offered the invocation. Boy Scouts Troop 575 led the Pledge of Allegiance.

Paul Drechsler made the motion, seconded by Terry Hales, to approve the minutes of the September 11, 2018 regular Board of Education meeting as presented. The motion carried 7-0.

Board Report

Chairman Junker reviewed upcoming events, reminding Board members of Election Day coming up on Tuesday, November 6, 2018. Mr. Junker announced the next regular scheduled meeting of the Board of Education will be Tuesday, November 13, 2018 at 6:00pm.

Superintendent's Report

Dr. Hartness began his monthly report describing the tremendous effort in Davie County to quickly mobilize groups into supporting hurricane relief efforts organized by Davie County, Davie County Schools, and the Davie County Community Foundation. The Superintendent explained that volunteers, church groups, Young Life, and Davie County Schools' students came together over the weekend to load pallets on a truck that hauled supplies and donations to Wallace, North Carolina in Duplin County. Dr. Hartness expressed his appreciation for our caring and giving community.

Dr. Hartness explained to the Board that school calendars and missed days due to Hurricane Florence were under consideration by the North Carolina General Assembly. The Superintendent asked the Board to table decisions for make-up days for students and staff until after the General Assembly deliberated and school systems across the state received guidance.

The Superintendent thanked the Board members who attended lunch at Mocksville Elementary School the previous week. Dr. Hartness updated the Board on the successful North Carolina School Board Association's District 5 meeting hosted at Davie County High School on September 19, 2018. Dr. Hartness also provided the Board with copies of the glowing feedback received by the Davie County Community Foundation from scholarship recipients and their successes made possible by the support and funds from the Community Foundation.

Dr. Hartness briefed the Board on DCS' presentation to the Mebane Foundation Board in Cary, North Carolina - highlighting the successes of the first year of this private/public partnership. Davie County Schools' third grade students have moved from 45th to 17th in the state during the first year of DavieLEADS.

Dr. Hartness announced that along with the two other school safety grants already received, Davie County Schools, in partnership with the Dragonfly House, was also awarded a grant to support the compassionate schools initiative in which faculty and staff will receive additional training to support struggling students.

The Superintendent ended his narrative by explaining that the Board received a copy of his letter of resignation effective December 31, 2018. Dr. Hartness stated he was very proud to have worked for Davie County Schools for the past seven years; Dr. Hartness expressed his appreciation to the Board and his confidence in the teachers and leaders of Davie County Schools moving forward.

Recognitions

Jinda Haynes recognized middle school and high school band students selected for the North Carolina All-State Band, the highest honor a band student can receive. Mrs. Haynes congratulated Montgomerie Belk of William Ellis Middle School and William Quinn Collins and Aaron Locklear of Davie County High School for this outstanding achievement.

Jeff Wallace explained Davie County Schools' employees pledged a total of over \$31,300 to the United Way campaign this year. Each employee (234) that made a pledge of at least a \$52 "building block" was entered into a drawing for tickets to the Panthers vs. Ravens NFL game, courtesy of Pierce Group Benefits. Ms. Erica Bost won the tickets.

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October 2, 2018
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Consent Agenda

Barbara Owens made the motion, seconded by Paul Drechsler, to approve the consent items as presented. The motion carried 7-0. Consent items approved: Capital Outlay Fund Budget Amendments, Donations Report, and Personnel Recommendations.

Business items

Board Attorney Jill Wilson and North Carolina School Board Association representative Allison Schafer presented to the Board the expected timeline and next steps in the superintendent search. Chad Fuller made the motion to approve the NCSBA to organize and conduct the search for a new Davie County Schools' superintendent. Dub Potts seconded the motion; the motion passed 7-0.

Chairman Junker explained the Davie County Board of Education had the opportunity to nominate three voting delegates for the NCSBA annual meeting in November. Barbara Owens made the motion to nominate Dub Potts, Terry Hales, and Paul Drechsler. Chad Fuller seconded the motion; the motion passed 7-0.

Chairman Junker asked the Board to consider nominating a member of the Board to serve on the NCSBA Board of Directors. Wendy Horne made the motion to nominate Dub Potts. Chad Fuller seconded the motion; the motion carried 7-0.

Dr. Hartness and Deborah Miller asked the Board to approve an hourly pay rate increase for bus drivers for the 2018-2019 school year. Dr. Hartness explained the new state budget had provided funds to be used to increase bus driver pay and that legislation directs LEAs to use the funds to increase the average rates of pay for all school bus drivers in the LEA on an equitable basis. Dr. Hartness and Ms. Miller made a recommendation to the Board to increase the beginning bus driver pay rate from \$12.00/hour to \$12.24/hour (a 2% increase) and increasing the rate of pay for all other drivers by 2.75%. Terry Hales made a motion to approve the recommendation. Barbara Owens seconded the motion. The motion passed 7-0.

Michael Spillman explained six bidders attended the mandatory pre-bid meeting on September 13, 2018 for the Davie County High School baseball and softball concession stand and restroom facility. Mr. Spillman presented the bid-tab to the Board and made a recommendation to move forward with a contract with DreamBuilt Construction in the amount of \$209,906.00. Dub Potts made a motion to approve the recommendation. Terry Hales seconded the motion; the motion carried 7-0.

Deborah Miller presented the capital outlay budget amendment to adjust the budget for the concession stand project at Davie County High School. Paul Drechsler made the motion to approve the budget amendment as presented. Wendy Horne seconded the motion. The motion passed 7-0.

Dr. Hartness and Deborah Miller presented the 2018-2019 Budget Resolution. Dr. Hartness and Ms. Miller highlighted changes in the retirement rate, changes in salaries and benefits, and the decreasing state low wealth funding to Davie County Schools. Barbara Owens made the motion to adopt the 2018-2019 Budget Resolution. Paul Drechsler seconded the motion; the motion carried 7-0.

Special Report

Mike Wike of Anderson Smith & Wike PLLC and Deborah Miller presented the audit report from the 2017-2018 fiscal year. The auditor stated this was a clean audit with no findings.

Public Address to the Board

None.


Committee and Staff Reports

Michael Spillman presented to the Board recent construction progress on the new Davie County High School field house. Mr. Spillman informed the Board of recent headway with installing storm drains, finishing sheet rock, pouring sidewalks, final grading, and finishing plumbing and tile. Mr. Spillman shared the field house had been delayed but should be finished in early October.

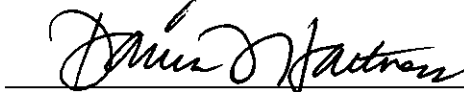
Will Marrs and Seth James of the Davie County High School CTE Department presented information about the Davie County High School RATRod. These talented teachers explained this “Radically Alternative Thinking” machine of an old van turned into a custom tailgating machine was made possible through cross-curricular partnerships between automotive, drafting, art, engineering, design, and carpentry classes. Mr. Marrs and Mr. James had set up the awarding winning RATRod in the parking lot for Board members and staff to experience after the Board meeting.

Adjourn

Terry Hales made the motion to adjourn with a second from Chad Fuller; the motion was approved with a 7-0 vote. The meeting adjourned at 8:15pm.



Clint Junker, Chairman



Darrin Hartness, Ed.D., Secretary

CJ:DH:epk

Approved: 11/13/2018

**DAVIE COUNTY SCHOOLS
BUDGET RESOLUTION
FOR THE FISCAL YEAR 2018 - 2019**

BE IT RESOLVED by the Board of Education of the Davie County Administrative Unit:

The following amounts are hereby appropriated for the operation of the school administrative unit in the **State Public School Fund** for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Instructional Programs	
5100 Regular Instructional Services	\$ 22,860,729
5200 Special Populations Services	6,301,041
5300 Alternative Programs and Services	2,268,454
5400 School Leadership Services	2,071,695
5800 School-Based Support Services	2,109,061
Supporting Services	
6100 Support and Development Services	3,000
6200 Special Population Support and Development Services	242,564
6300 Alternative Programs/Services Support/Development Services	105,094
6400 Technology Support Services	198,508
6500 Operational Support Services	3,407,576
6600 Financial and Human Resource Services	0
6800 System-Wide Pupil Support Services	0
6900 Policy, Leadership and Public Relations Services	164,424
7200 Nutrition Services	46,257
	 \$ 39,778,403

The following revenues are estimated to be available from the **State Public School Fund** for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Revenues from State Sources	
3100 State Public School Fund Revenue	\$ 39,408,324
Other State Allocations for Current Operations	
3211 Textbooks	370,079
	 \$ 39,778,403

The following amounts are hereby appropriated for the operation of the school administrative unit in the **Local Current Expense Fund** for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Instructional Programs	
5100 Regular Instructional Services	\$ 3,391,136
5200 Special Populations Services	74,515
5300 Alternative Programs and Services	324,734
5400 School Leadership Services	1,541,427
5500 Co-Curricular Services	358,347
5800 School-Based Support Services	1,367,457
Supporting Services	
6100 Support and Development Services	246,461

6200 Special Population Support and Development Services	500
6300 Alternative Programs/Services Support/Development Services	23,360
6400 Technology Support Services	396,143
6500 Operational Support Services	2,969,997
6600 Financial and Human Resource Services	799,498
6700 Accountability Services	158,216
6900 Policy, Leadership and Public Relations Services	907,340
7100 Community Services	0
8100 Payment to Other Governmental Units	40,000
	\$ 12,599,131

The following revenues are estimated to be available from the **Local Current Expense Fund** for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Other State Allocations for Current Operations	
3250 Sales and Use Tax Revenue	\$ 18,865
Revenues from Local and Other Sources	
4110 County Appropriation	11,535,163
4400 Local Sources -- Unrestricted	296,000
Special Revenue Services	
4900 Fund Balance Appropriated	749,103
	\$ 12,599,131

The following amounts are hereby appropriated for the operation of the school administrative unit in the **Federal Grants Fund** for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Instructional Services	
5100 Regular Instructional Services	\$ 63,515
5200 Special Populations Services	1,360,954
5300 Alternative Programs and Services	0
5800 School-Based Support Services	0
Supporting Services	
6200 Special Population Support and Development Services	67,637
6300 Alternative Programs/Services Support/Development Services	0
6400 Technology Support Services	0
6500 Operational Support Services	0
6600 Financial and Human Resource Services	0
Non-Programmed Charges	
8100 Payments to Other Governmental Units	33,931
8200 Unbudgeted Funds	61,359
	\$ 1,587,396

The following revenues are estimated to be available from the **Federal Grants Fund** for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Revenues from Federal Sources - Restricted Grants	
3600 Federal Fund Revenue	\$ 1,587,396

The following amounts are hereby appropriated for the operation of the school administrative unit in the **Child Nutrition Fund** for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Ancillary Services	
7200 Nutrition Services	\$ 3,320,000
8100 Payments to Other Governmental Units	225,000
	\$ 3,545,000

The following revenues are estimated to be available from the **Child Nutrition Fund** for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Other State Allocations for Current Operations	
3250 Sales and Use Tax Revenue	\$ 3,500
Other Revenues from Federal Sources – Restricted Grants	
3800 Other Restricted Grants	2,297,000
Revenues from Local and Other Sources	
4300 Local Sources – Revenues	1,064,500
4400 Local Sources – Unrestricted	5,000
Special Revenue Services	
4900 Fund Balance Appropriated	175,000
	\$ 3,545,000

The following amounts are hereby appropriated for the operation of the school administrative unit in the **Other Special Revenue Fund** for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Instructional Programs	
5100 Regular Instructional Services	\$ 763,836
5200 Special Populations Services	345,407
5300 Alternative Programs and Services	1,631,760
5800 School-Based Support Services	113,110
Supporting Services	
6100 Support and Development Services	3,000
6200 Special Population Support and Development Services	26,000
6300 Alternative Programs/Services Support/Development Services	139,089
6400 Technology Support Services	115,305
6500 Operational Support Services	192,755
6600 Financial and Human Resource Services	32,600
7100 Community Services	27,000
7200 Nutrition Services	4,247
8100 Payment to Other Governmental Units	15,000
	\$ 3,409,109

The following revenues are estimated to be available from the **Other Special Revenue Fund** for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Other State Allocations for Current Operations	
3200 Other State Allocations for Current Operations	\$ 728,126

Revenues from Federal Sources	
3500 Revenues from Federal Sources	359,000
Other Revenues from Federal Sources – Restricted Grants	
3800 Other Restricted Grants	80,000
Revenues from Local and Other Sources	
4200 Local Sources – Tuition and Fees	447,250
4400 Local Sources – Unrestricted	34,500
4800 Local Sources – Restricted	276,000
Special Revenue Services	
4900 Fund Balance Appropriated	1,484,233
	\$ 3,409,109

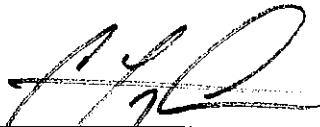
All appropriations shall be paid first from revenue restricted as to use, and second from unrestricted revenue.

The superintendent is hereby authorized to transfer appropriations within a fund under the following conditions:

- a. Amounts may be transferred between sub-functions and objects of expenditure within a function without limitations and without a report to the Board of Education being required.
- b. Amounts may be transferred not to exceed three percent of the total budget between functions of the same fund with a report of such transfers being required at the next meeting of the Board of Education.
- c. Amounts may not be transferred between funds nor from any contingency appropriation within a fund.

Copies of the Budget Resolution shall be immediately furnished to the superintendent and the school finance officer for direction in carrying out their duties.

ADOPTED this 2nd day of October, 2018.



 Clint Junker, Board Chair



 Darrin L. Hartness, Secretary

BUDGET AMENDMENT

Davie County Board of Education

Capital Outlay Fund

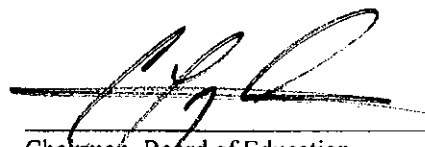
The Davie County Board of Education at a meeting on the 2nd day of October, 2018 passed the following resolution.
Be it resolved that the following amendments be made to the Budget Resolution for the fiscal year ending June 30, 2019.

Code Number	Description	Amount	
		Increase	Decrease
	See Attached		

Explanation:

Total Appropriation in Current Budget	\$ 3,713,738
Amount of Increase or Decrease	<u>0</u>
Total Appropriation in Current Amended Budget	<u>\$ 3,713,738</u>

Passed by majority vote of the Board of Education
of Davie County on the 2nd day of October, 2018.



Chairman, Board of Education



Secretary, Board of Education

DAVIE COUNTY BOARD OF EDUCATION
Fund 4 - Capital Outlay Fund
Budget Amendment
Fiscal Year 2019
October 2, 2018

Purpose Code	Description	Beginning Budget	Amended Budget	10/2/2018 Budget Amendment	10/2/2018 Amended Budget
3200	State Revenue Other Funds - Bus Lease Purchase	\$ -	\$ -		\$ -
3250	Sales and Use Tax Revenue	\$ 15,000	\$ 15,000		\$ 15,000
3400	State Revenue - Other Funds - PSBCF	\$ 725,298	\$ 775,168		\$ 775,168
3590	Federal Grants - E-Rate	\$ -	\$ -		\$ -
4110	County Appropriation	\$ -	\$ 547,199		\$ 547,199
4142	County Appropriation - 1/2 Cent Sales Tax	\$ 1,650,000	\$ 1,650,000		\$ 1,650,000
4430	Contributions and Donations	\$ -	\$ -		\$ -
4450	Interest Income	\$ -	\$ -		\$ -
4490	Other Local Operating Revenues	\$ -	\$ -		\$ -
4810	Bond and Note Proceeds	\$ -	\$ 332,560		\$ 332,560
4820	Disposition of Fixed Assets	\$ -	\$ -		\$ -
4840	Insurance Settlement Proceeds	\$ -	\$ -		\$ -
4890	NCDOT - for Paving	\$ -	\$ -		\$ -
4900	Fund Balance Appropriated	\$ -	\$ 393,811		\$ 393,811
		<u>\$ 2,390,298</u>	<u>\$ 3,713,738</u>	\$ -	<u>\$ 3,713,738</u>
5100	Regular Instructional Services	\$ 124,000	\$ 159,786		\$ 159,786
5200	Special Instructional Services	\$ -	\$ -		\$ -
5300	Alternative Programs and Services	\$ -	\$ -		\$ -
5400	School Leadership	\$ -	\$ -		\$ -
5500	Co-Curricular Services	\$ 77,500	\$ 79,900		\$ 79,900
5800	School-Based Support Services	\$ 263,000	\$ 345,465		\$ 345,465
6100	Support and Development Services	\$ -	\$ -		\$ -
6300	Alternative Programs/Services Support	\$ -	\$ -		\$ -
6400	Technology Support Services	\$ 138,000	\$ 138,312		\$ 138,312
6500	Operational Support Services	\$ 1,457,898	\$ 2,675,375	\$ 25,000	\$ 2,700,375
6600	Financial and Human Resource Services	\$ -	\$ -		\$ -
6700	Accountability Services	\$ -	\$ -		\$ -
6800	System-Wide Pupil Support Services	\$ -	\$ -		\$ -
6900	Policy Leadership and Public Relations Services	\$ -	\$ -		\$ -
7200	Nutrition Services	\$ -	\$ -		\$ -
8100	Payments to Other Governmental Units	\$ -	\$ -		\$ -
8200	Unbudgeted Funds	\$ 129,900	\$ 114,900	\$ (25,000)	\$ 89,900
8300	Debt Services	\$ 200,000	\$ 200,000		\$ 200,000
9000	Capital Outlay	\$ -	\$ -		\$ -
		<u>\$ 2,390,298</u>	<u>\$ 3,713,738</u>	\$ -	<u>\$ 3,713,738</u>

Amend Budget to Reflect Expected Revenues and Expenses

\$ -

Budget for Baseball/Softball Restrooms and Concession Stand

BUDGET AMENDMENT

Davie County Board of Education

Capital Outlay Fund

The Davie County Board of Education at a meeting on the 2nd day of October, 2018 passed the following resolution.
Be it resolved that the following amendments be made to the Budget Resolution for the fiscal year ending June 30, 2019.

Code Number	Description	Amount	
		Increase	Decrease
	See Attached		

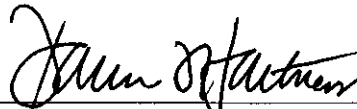
Explanation:

Total Appropriation in Current Budget	\$ 3,953,738
Amount of Increase or Decrease	<u>(240,000)</u>
Total Appropriation in Current Amended Budget	<u>\$ 3,713,738</u>

Passed by majority vote of the Board of Education
of Davie County on the 2nd day of October, 2018.



Chairman, Board of Education



Secretary, Board of Education

DAVIE COUNTY BOARD OF EDUCATION
Fund 4 - Capital Outlay Fund
Budget Amendment
Fiscal Year 2019
October 2, 2018

Purpose Code	Description	Beginning Budget	Amended Budget	10/2/2018 Budget Amendment	10/2/2018 Amended Budget
3200	State Revenue Other Funds - Bus Lease Purchase	\$ -	\$ -		\$ -
3250	Sales and Use Tax Revenue	\$ 15,000	\$ 15,000		\$ 15,000
3400	State Revenue - Other Funds - PSBCF	\$ 725,298	\$ 775,168		\$ 775,168
3590	Federal Grants - E-Rate	\$ -	\$ -		\$ -
4110	County Appropriation	\$ -	\$ 547,199		\$ 547,199
4142	County Appropriation - 1/2 Cent Sales Tax	\$ 1,650,000	\$ 1,650,000		\$ 1,650,000
4430	Contributions and Donations	\$ -	\$ -		\$ -
4450	Interest Income	\$ -	\$ -		\$ -
4490	Other Local Operating Revenues	\$ -	\$ -		\$ -
4810	Bond and Note Proceeds	\$ -	\$ 332,560		\$ 332,560
4820	Disposition of Fixed Assets	\$ -	\$ -		\$ -
4840	Insurance Settlement Proceeds	\$ -	\$ -		\$ -
4890	NCDOT - for Paving	\$ -	\$ -		\$ -
4900	Fund Balance Appropriated	\$ -	\$ 633,811	\$ (240,000)	\$ 393,811
		\$ 2,390,298	\$ 3,953,738	\$ (240,000)	\$ 3,713,738
5100	Regular Instructional Services	\$ 124,000	\$ 159,786		\$ 159,786
5200	Special Instructional Services	\$ -	\$ -		\$ -
5300	Alternative Programs and Services	\$ -	\$ -		\$ -
5400	School Leadership	\$ -	\$ -		\$ -
5500	Co-Curricular Services	\$ 77,500	\$ 79,900		\$ 79,900
5800	School-Based Support Services	\$ 263,000	\$ 345,465		\$ 345,465
6100	Support and Development Services	\$ -	\$ -		\$ -
6300	Alternative Programs/Services Support	\$ -	\$ -		\$ -
6400	Technology Support Services	\$ 138,000	\$ 378,312	\$ (240,000)	\$ 138,312
6500	Operational Support Services	\$ 1,457,898	\$ 2,675,375		\$ 2,675,375
6600	Financial and Human Resource Services	\$ -	\$ -		\$ -
6700	Accountability Services	\$ -	\$ -		\$ -
6800	System-Wide Pupil Support Services	\$ -	\$ -		\$ -
6900	Policy Leadership and Public Relations Services	\$ -	\$ -		\$ -
7200	Nutrition Services	\$ -	\$ -		\$ -
8100	Payments to Other Governmental Units	\$ -	\$ -		\$ -
8200	Unbudgeted Funds	\$ 129,900	\$ 114,900		\$ 114,900
8300	Debt Services	\$ 200,000	\$ 200,000		\$ 200,000
9000	Capital Outlay	\$ -	\$ -		\$ -
		\$ 2,390,298	\$ 3,953,738	\$ (240,000)	\$ 3,713,738
Amend Budget to Reflect Expected Revenues and Expenses				\$ (240,000)	

Carryover Budgets - readjust - received erate funding (don't need fund balance)

FY18-19 Donations to Davie County Schools

Donor	Date	Designation	Amount
Cooleemee Elementary			\$ -
			\$ -
Cornatzer Elementary			
Fork Baptist Church	07/12/18	For Bookbags of Hope Program	\$ 100.00
Fork Baptist Church	08/14/18	For Bookbags of Hope Program	\$ 100.00
			\$ 200.00
Mocksville Elementary			
Mocksville Elementary PTO	07/11/18	For PBIS, Staff, Art Supplies	\$ 2,668.93
Douglas Marion	07/18/18	For School Supplies	\$ 70.00
Mocksville Elementary PTO	07/23/18	For Playground Step Assembly and Brain Pop Subscription	\$ 4,627.00
Battle Family	07/24/18	For School Supplies	\$ 4.00
First Baptist Church	08/20/18	Food for Staff	\$ -
Honor Darling	08/28/18	Two \$20 Gift Cards for Staff Appreciation Drawing	\$ 40.00
Miller's Restaurant	08/28/18	One \$20 Gift Card for Staff Appreciation Drawing	\$ 20.00
Cutting' Time	08/28/18	Special Discount Cards for Staff Appreciation Drawing	\$ 15.00
Henry Crede & Family	09/04/18	School Supplies	\$ -
Emily Johnson	09/24/18	For Third Grade Field Trip	\$ 20.00
			\$ 7,464.93
Pinebrook Elementary			
Pinebrook PTO	07/16/18	For Leader In Me Materials	\$ 14,000.00
Wells Fargo Matching Gifts Program	08/08/18	For Student Needs	\$ 45.59
			\$ 14,045.59
Shady Grove Elementary			
Harris Teeter	07/11/18	For Student Needs	\$ 272.12
Food Lion	08/01/18	One \$20 Gift Card for Staff United Way Campaign	\$ 20.00
Southern Ties Boutique	08/01/18	One \$25 Gift Card for Staff United Way Campaign	\$ 25.00
Blakley Landscaping	08/06/18	Landscaping Materials and Services	\$ 3,291.00
State Farm Insurance	08/07/18	Two \$10 Visa Gift Cards for Staff United Way Campaign	\$ 20.00
Maddie Cakes	08/08/18	One \$15 Gift Card for Staff United Way Campaign	\$ 15.00
Sheetz	08/08/18	Two \$5 Gift Cards for Staff United Way Campaign	\$ 10.00
Subway	08/10/18	\$10 Coupons for Staff United Way Campaign	\$ -
			\$ 3,653.12
William R. Davie Elementary			
P M Pitts	07/30/18	School Supplies	\$ -
Blaise Baptist Church	08/06/18	School Supplies	\$ -
P M Pitts	08/15/18	School Supplies	\$ -
Kathy Opferman	08/18/18	For Rugs in Kindergarten Classrooms	\$ 1,200.00
Oak Grove Baptist Church	08/20/18	School Supplies	\$ -
Bear Creek Baptist Church	08/20/18	Food for Staff	\$ -
Valerie Bumbly	08/27/18	School Supplies	\$ -
Joel Boland	08/28/18	Clothing and Shoes	\$ -
Eatons Baptist Church	08/28/18	For Student Needs	\$ 500.00
P M Pitts	08/29/18	School Supplies	\$ -
Chestnut Grove United Methodist Ch	08/30/18	School Supplies	\$ -
P M Pitts	09/13/18	School Supplies	\$ -
Brenda Reich	09/24/18	For Instructional Materials for Third Grade Students	\$ 2,000.00
Chad Trivette	09/25/18	Visitor Labels	\$ -
			\$ 3,700.00
North Davie Middle			
Kathryn Hites	09/10/18	For PACES Needs	\$ 75.00
Melinda Snyder	09/10/18	For Band Program	\$ 100.00
Brenda Reich	09/20/18	For Student Needs	\$ 2,000.00
			\$ 2,175.00
South Davie Middle			
RAI Services Company	08/27/18	For SDMS Band	\$ 1,000.00
Joe's Tow	09/19/18	For Dig Teal Volleyball Fundraiser	\$ 200.00
Farm Bureau Moskville Office	09/19/18	For Dig Teal Volleyball Fundraiser	\$ 140.00
Domingos	09/19/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
Davie Chiropratic	09/19/18	For Dig Teal Volleyball Fundraiser	\$ 100.00

FY18-19 Donations to Davie County Schools

Donor	Date	Designation	Amount
Cozart's Carpentry	09/19/18	For Dig Teal Volleyball Fundraiser	\$ 140.00
Russell Hilton	09/19/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
Mananoli	09/19/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
Honor Darling	09/19/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
Hercules OEM	09/19/18	For Dig Teal Volleyball Fundraiser	\$ 200.00
Torque Performance and Fitness	09/19/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
Jared James	09/19/18	For Dig Teal Volleyball Fundraiser	\$ 260.00
Lakey's Backhoe Service	09/21/18	For Dig Teal Volleyball Fundraiser	\$ 200.00
Jersey Mikes	09/21/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
Sheetz	09/24/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
Bank of Ozarks	09/24/18	For Dig Teal Volleyball Fundraiser	\$ 50.00
Shoaf Coal and Concrete	09/24/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
Justin Carter Farms	09/24/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
Jessica Moore	09/24/18	For Wordly Wise	\$ 10.00
Culver Academics	09/24/18	For Dig Teal Volleyball Fundraiser	\$ 129.00
Michael Carter	09/24/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
			\$ 3,419.00
William Ellis Middle			\$ -
			\$ -
Davie County Early College High School			\$ -
			\$ -
Central Davie Academy			\$ -
			\$ -
Davie County High School			\$ -
Terry Law, PLLC	07/05/18	For Mock Trial Team	\$ 200.00
			\$ 200.00
Child Nutrition			\$ -
			\$ -
Curriculum Department			\$ -
			\$ -
Exceptional Children's Department			\$ -
			\$ -
Human Resource Department			\$ -
			\$ -
Pre-School Program			\$ -
Mebane Foundation	08/02/18	For Cognitive ToyBox Project	\$ 18,236.00
			\$ 18,236.00
Public Information Office			\$ -
			\$ -
Student Services			\$ -
Lynne Allen	07/30/18	For At-Risk Student Needs, in honor of Lynn Yokley	\$ 50.00
Larry Wilson	07/30/18	For At-Risk Student Needs, in memory of Joe Hoover	\$ 50.00
			\$ 100.00
Technology Department			\$ -
			\$ -

**Bid Tabulation
Davie County Schools**

Date: 9/27/2018

Project: Davie High School Baseball & Softball Concession Stand

VENDOR	ADDRESS	PHONE	FAX	E-MAIL	TOTAL PRICE
Davie Construction Company	Post Office Box 1724 Clemmons, NC 27012	✓	✓	✓	\$ 238,332.00
Magnolia Construction, LLC	514 South Stratford Road # 140 Winston-Salem, NC 27103	✓	✓	✓	\$ 253,144.00
Williams Construction Co, Inc.	169 Yadkin Valley Road Advance, NC 27006	✓	✓	✓	\$ 228,988.00
Wishon & Carter Builders, Inc.	1412 West Main Street Yadkinville, NC 27055	✓	✓	✓	\$ 236,098.00
DreamBuilt Construction, Inc.	5120 US 158 Advance, NC 27006	✓	✓	✓	\$ 209,906.00
W. C. Construction Company, LLC	3680 Westgate Center Circle Winston-Salem, NC 27103	—	—	—	No Bid Received