

MINUTES
DAVIE COUNTY BOARD OF EDUCATION
TUESDAY, FEBRUARY 5, 2019

The Davie County Board of Education met at 6:00pm, February 5, 2019, 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
Paul Drechsler
Dub Potts
Terry Hales
Lori Smith
David Carroll

Board Members Absent:

Staff Present:

Dr. William P. Steed, Interim Superintendent
Jeff Wallace, Associate Superintendent
Jill Wilson, Board Attorney
Tammy Naylor, 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.

David Carroll made the motion, seconded by Paul Drechsler, 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 personnel and property matters protected by State Law and to discuss student concerns made confidential by General Statutes and the Family Educational Rights and Privacy Act. David Carroll made the motion, seconded by Paul Drechsler; the motion carried 7-0. The board went into closed session at 5:15pm.

Chairman Junker reconvened the meeting at 6:00pm and offered the invocation. Brownie Troop 13207 led the Pledge of Allegiance.

Lori Smith made the motion, seconded by Terry Hales, to approve the minutes of the January 8, 2019 regular Board of Education meeting as presented. The motion carried 7-0.

Board Report

Chairman Junker reviewed upcoming events in February. He announced the next scheduled meeting of the Board of Education will be Tuesday, March 5, 2019 at 6:00pm.

Superintendent's Report

Dr. Steed reported to the board that he had met with each school's principal and visited all school campuses during the month of January. Dr. Steed recounted how very fortunate we are in our quality leaders within Davie County Schools.

Dr. Steed gave a quick update on recent news of grade reporting issues from DPI. He requested Jinda Haynes explain how Davie County Schools communicated and corrected the issues with PowerSchool. Mrs. Haynes explained that within the PowerSchool system DPI allowed for more than one gradebook option and in one of those options grades were rounded earlier than they should be in order to give an accurate grade for a student. Mrs. Haynes stated that 109 of 115 districts across the state were impacted by this error in PowerSchool. Mrs. Haynes informed the board that all grades for quarter one and quarter two have been reviewed and correct and parents of the students that were impacted were informed.

Consent Agenda

Mrs. Tammy Naylor provided one correction to the Federal Grants Fund spreadsheet. David Carroll made the motion, seconded by Lori Smith, to approve the consent items as corrected. The motion carried 7-0. Consent items approved: Budget Amendments, Donations Report, Surplus Property Report, and Personnel Recommendations.

Public Address to the Board

None.

Committee and Staff Reports

Mr. Wallace presented to the board the 2019-2020 Davie County Early College High School calendar. The board will review the calendar; it will be presented for approval in March. Board members asked clarifying questions and discussed the status of HB13 and the impact the change to calendar flexibility could have on the 2019-2020 school calendars in Davie County if implemented.

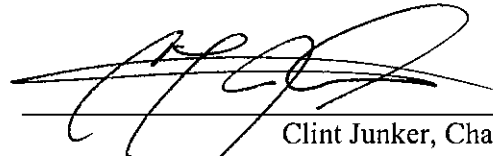
Mr. Wallace gave the board an update on the recent plans for three sand volleyball courts to be constructed at Davie County High School. Mr. Wallace explained that many of our conference schools already participate in this club sport and that by building the three courts, Davie County could host major championship events and tournaments in the future. The board questioned the funding and budget of this project; Mr. Wallace described the efforts of the community and athletic booster club to raise money and seek donations. He also informed the board that similar to lacrosse, there is an expectation that sand volleyball will be elevated from a club sport to a varsity sport by the NCHSAA in the near future. Mr. Junker explained the importance in the design and construction for sustainability of the sand volleyball areas and that the plans for expansion of the tennis courts would not be impacted. Mr. Potts and Mr. Carroll asked for clarifications of expected expenditures, costs, and budgets. Mr. Wallace plans to follow up with more information for the board as this project moves forward.

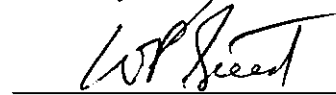
Mrs. Haynes presented an update to the board with information regarding 2017-2018 3rd grade, 4th-8th grade, AP, and CTE state bonuses for Davie County Schools' teachers awarded in January 2019. Mrs. Haynes explained how state bonuses were awarded, how the program has expanded, and that fifty-one Davie County Schools' teachers earned and were eligible for \$162,811.76 worth of bonuses, ranging from \$100-\$8,000. Mrs. Haynes congratulated all teachers and staff that contribute to the growth and achievement of Davie County Schools' students.

BOE Meeting
February 5, 2019
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Adjourn

Board members and staff took a moment to congratulate board Vice-Chair Wendy Horne and Davie Life on her award from the Davie County Chamber of Commerce as the 2019 Davie County Small Business of the Year. Wendy Horne then made the motion to adjourn with a second from Terry Hales; the motion was approved with a 7-0 vote. The meeting adjourned at 7:05pm.



Clint Junker, Chairman

William P. Steed, Ed.D., Secretary

CJ:WPS:epk

Approved: 3/5/2019

BUDGET AMENDMENT

Davie County Board of Education

State Public School Fund

The Davie County Board of Education at a meeting on the 5th day of February, 2019 passed the following resolution.

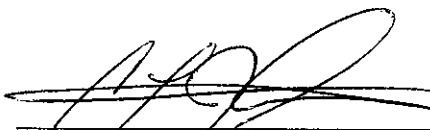
Be it resolved that the following amendments be made to the Budget Resolution for the fiscal year ending June 30, 2019.

Code Number	Description	Amount	
		Increase	Decrease
	See Attached		

Explanation:

Total Appropriation in Current Budget	\$ 39,765,381
Amount of Increase or Decrease	<u>133,921</u>
Total Appropriation in Current Amended Budget	<u>\$ 39,899,302</u>

Passed by majority vote of the Board of Education
of Davie County on the 5th day of February, 2019.



Chairman, Board of Education



Secretary, Board of Education

DAVIE COUNTY BOARD OF EDUCATION					
Fund 1 - State Public School Fund					
Budget Amendment					
Fiscal Year 2019					
February 5, 2019					
Purpose		Beginning	Amended	2/5/2019	2/5/2019
Code	Description	Budget	Budget	Budget Amendment	Amended Budget
3100	State Public School Fund Revenue	\$ 39,408,324	\$ 39,395,302	\$ 221,196	\$ 39,616,498
3211	State Revenue - Textbooks	\$ 370,079	\$ 370,079	\$ (87,275)	\$ 282,804
		\$ 39,778,403	\$ 39,765,381	\$ 133,921	\$ 39,899,301
5100	Regular Instructional Services	\$ 22,860,729	\$ 22,865,508	\$ 168,440	\$ 23,021,948
5200	Special Instructional Services	\$ 6,301,041	\$ 6,288,539	\$ 13,349	\$ 6,301,888
5300	Alternative Programs and Services	\$ 2,268,454	\$ 2,265,515	\$ 6,166	\$ 2,271,881
5400	School Leadership Services	\$ 2,071,695	\$ 2,085,690	\$ 2,615	\$ 2,088,305
5800	School-Based Support Services	\$ 2,109,061	\$ 2,110,061	\$ (75)	\$ 2,109,986
6100	Support and Development Services	\$ 3,000	\$ 3,000		\$ 3,000
6200	Special Population Support	\$ 242,564	\$ 242,564		\$ 242,564
6300	Alternative Programs/Services Support	\$ 105,094	\$ 105,094		\$ 105,094
6400	Technology Support Services	\$ 198,508	\$ 198,508		\$ 198,508
6500	Operational Support Services	\$ 3,407,576	\$ 3,400,221	\$ (54,574)	\$ 3,345,647
6600	Financial and Human Resource Services	\$ -	\$ -		\$ -
6800	System-Wide Pupil Support Services	\$ -	\$ -		\$ -
6900	Policy Leadership and Public Relations Services	\$ 164,424	\$ 164,424		\$ 164,424
7200	Nutrition Services	\$ 46,257	\$ 46,257		\$ 46,257
		\$ 39,778,403	\$ 39,765,381	\$ 133,921	\$ 39,899,302
Amend Budget to Reflect Expected Revenues and Expenses				\$ 133,921	
Update for State Allotment Revisions:					
ABC Transfers					
Teacher Bonuses					
Tutoring					
Transportation					

BUDGET AMENDMENT

Davie County Board of Education

Federal Grants Fund

The Davie County Board of Education at a meeting on the 5th day of February, 2019 passed the following resolution.

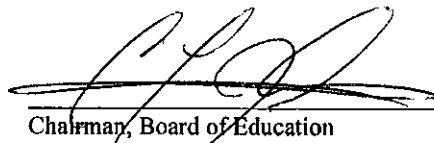
Be it resolved that the following amendments be made to the Budget Resolution for the fiscal year ending June 30, 2019.

Code Number	Description	Amount	
		Increase	Decrease
	See Attached		


Explanation:

Total Appropriation in Current Budget	\$ 3,254,953
Amount of Increase or Decrease	<u>49,579</u>
Total Appropriation in Current Amended Budget	<u>\$ 3,304,532</u>

Passed by majority vote of the Board of Education
of Davie County on the day 5th of February, 2019.



Chairman, Board of Education



Secretary, Board of Education

DAVIE COUNTY BOARD OF EDUCATION

Fund 3 - Federal Grants Fund

Budget Amendment

Fiscal Year 2019

February 5, 2019

Purpose Code	Description	Beginning Budget	Amended Budget	2/5/2019	2/5/2019
				Budget Amendment	Amended Budget
3600	Federal Grants Fund	\$ 1,587,396	\$ 3,254,953	\$ 49,579	\$ 3,304,532
5100	Regular Instructional Services	\$ 63,515	\$ 225,694	\$ 10,203	\$ 235,897
5200	Special Populations Services	\$ 1,360,954	\$ 1,391,505	\$ 35,219	\$ 1,426,724
5300	Alternative Programs and Services	\$ -	\$ 1,182,120	\$ 1,077	\$ 1,183,197
5800	School-Based Support Services	\$ -	\$ 17,010		\$ 17,010
6100	Support and Development Services	\$ -	\$ 1,513	\$ 2,000	\$ 3,513
6200	Special Population Support	\$ 67,637	\$ 67,637		\$ 67,637
6300	Alternative Programs/Services Support	\$ -	\$ 93,949		\$ 93,949
6400	Technology Support Services	\$ -	\$ -		\$ -
6500	Operational Support Services	\$ -	\$ 5,000		\$ 5,000
6600	Financial and Human Resource Services	\$ -	\$ 1,000		\$ 1,000
8100	Payments to Other Govt Units	\$ 33,931	\$ 67,796	\$ 1,099	\$ 68,895
8200	Unbudgeted Funds	\$ 61,359	\$ 201,729	\$ (19)	\$ 201,710
		\$ 1,587,396	\$ 3,254,953	\$ 49,579	\$ 3,304,532
Amend Budget to Reflect Expected Revenues and Expenses				\$ 49,579	
Updated Allotments:					
Career and Technical Education					
IDEA VIB State Improvement					
IDEA VIB Special Needs Targeted Assistance					

BUDGET AMENDMENT

Davie County Board of Education

Capital Outlay Fund

The Davie County Board of Education at a meeting on the 5th day of February, 2019 passed the following resolution.

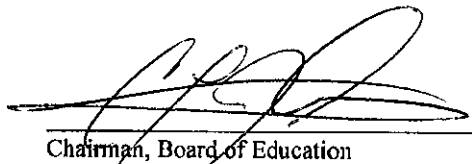
Be it resolved that the following amendments be made to the Budget Resolution for the fiscal year ending June 30, 2019.

Code Number	Description	Amount	
		Increase	Decrease
	See Attached		


Explanation:

Total Appropriation in Current Budget	\$ 3,876,952
Amount of Increase or Decrease	<u>313,820</u>
Total Appropriation in Current Amended Budget	<u>\$ 4,190,772</u>

Passed by majority vote of the Board of Education
of Davie County on the 5th day of February 5, 2019.



Chairman, Board of Education



Secretary, Board of Education

DAVIE COUNTY BOARD OF EDUCATION

Fund 4 - Capital Outlay Fund

Budget Amendment

Fiscal Year 2019

February 5, 2019

Purpose Code	Description	Beginning Budget	Amended Budget	2/5/2019 Budget Amendment	2/5/2019 Amended Budget
3250	Sales and Use Tax Revenue	\$ 15,000	\$ 15,000		\$ 15,000
3400	State Revenue - Capital Funds - PSBCF/School Buses	\$ 725,298	\$ 877,768	\$ 313,820	\$ 1,191,588
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	\$ -	\$ 454,425		\$ 454,425
		\$ 2,390,298	\$ 3,876,952	\$ 313,820	\$ 4,190,772
5100	Regular Instructional Services	\$ 124,000	\$ 159,786		\$ 159,786
5200	Special Instructional Services	\$ -	\$ -		\$ -
5300	Alternative Programs and Services	\$ -	\$ -		\$ -
5400	School Leadership	\$ -	\$ 690		\$ 690
5500	Co-Curricular Services	\$ 77,500	\$ 79,900		\$ 79,900
5800	School-Based Support Services	\$ 263,000	\$ 365,465		\$ 365,465
6100	Support and Development Services	\$ -	\$ 690		\$ 690
6300	Alternative Programs/Services Support	\$ -	\$ -		\$ -
6400	Technology Support Services	\$ 138,000	\$ 138,683		\$ 138,683
6500	Operational Support Services	\$ 1,457,898	\$ 2,852,461	\$ 313,820	\$ 3,166,281
6600	Financial and Human Resource Services	\$ -	\$ 3,877		\$ 3,877
6700	Accountability Services	\$ -	\$ -		\$ -
6800	System-Wide Pupil Support Services	\$ -	\$ -		\$ -
6900	Policy Leadership and Public Relations Services	\$ -	\$ 5,500		\$ 5,500
7200	Nutrition Services	\$ -	\$ -		\$ -
8100	Payments to Other Governmental Units	\$ -	\$ -		\$ -
8200	Unbudgeted Funds	\$ 129,900	\$ 69,900		\$ 69,900
8300	Debt Services	\$ 200,000	\$ 200,000		\$ 200,000
9000	Capital Outlay	\$ -	\$ -		\$ -
		\$ 2,390,298	\$ 3,876,952	\$ 313,820	\$ 4,190,772
Amend Budget to Reflect Expected Revenues and Expenses				\$ 313,820	
State Allotment for School Bus Lease Purchase					

BUDGET AMENDMENT

Davie County Board of Education

Other Special Revenue Fund

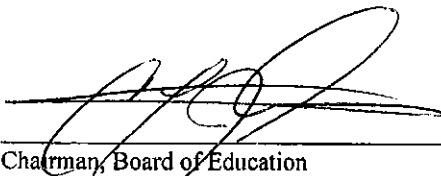
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Be it resolved that the following amendments be made to the Budget Resolution for the fiscal year ending June 30, 2019.

Code Number	Description	Amount	
		Increase	Decrease
	See Attached		

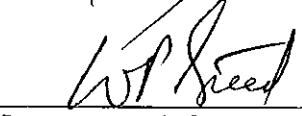
Explanation:

Total Appropriation in Current Budget	\$ 3,448,888
Amount of Increase or Decrease	<u>1,412</u>
Total Appropriation in Current Amended Budget	<u>\$ 3,450,300</u>

Passed by majority vote of the Board of Education
of Davie County on the 5th day of February, 2019.



Chairman, Board of Education



Secretary, Board of Education

DAVIE COUNTY BOARD OF EDUCATION

Fund 8 - Other Special Revenue Fund

Budget Amendment

Fiscal Year 2019

February 5, 2019

				2/5/2019	2/5/2019
Purpose		Beginning	Amended	Budget	Amended
Code	Description	Budget	Budget	Amendment	Budget
3200	State Revenue	\$ 728,126	\$ 744,669		\$ 744,669
3500	Federal Revenue - Unrestricted	\$ 359,000	\$ 359,000		\$ 359,000
3800	Restricted Grants - JROTC	\$ 80,000	\$ 80,000		\$ 80,000
4200	Tuition and Fees	\$ 447,250	\$ 447,250	\$ 1,412	\$ 448,662
4400	Local Sources - Unrestricted	\$ 34,500	\$ 57,736		\$ 57,736
4800	Local Sources - Restricted	\$ 276,000	\$ 276,000		\$ 276,000
4900	Fund Balance Appropriated	\$ 1,484,233	\$ 1,484,233		\$ 1,484,233
		\$ 3,409,109	\$ 3,448,888	\$ 1,412	\$ 3,450,300
5100	Regular Instructional Services	\$ 763,836	\$ 777,679	\$ 1,412	\$ 779,091
5200	Special Instructional Services	\$ 345,407	\$ 345,407		\$ 345,407
5300	Alternative Programs and Services	\$ 1,631,760	\$ 1,649,996		\$ 1,649,996
5400	School Leadership Services	\$ -	\$ -		\$ -
5800	School-Based Support Services	\$ 113,110	\$ 120,610		\$ 120,610
6100	Support and Development Services	\$ 3,000	\$ 3,200		\$ 3,200
6200	Special Population Support	\$ 26,000	\$ 26,000		\$ 26,000
6300	Alternative Programs/Services Support	\$ 139,089	\$ 139,089		\$ 139,089
6400	Technology Support Services	\$ 115,305	\$ 115,305		\$ 115,305
6500	Operational Support Services	\$ 192,755	\$ 192,755		\$ 192,755
6600	Financial and Human Resource Services	\$ 32,600	\$ 32,600		\$ 32,600
7100	Community Services	\$ 27,000	\$ 27,000		\$ 27,000
7200	Nutrition Services	\$ 4,247	\$ 4,247		\$ 4,247
8100	Payments to Other Govt Units	\$ 15,000	\$ 15,000		\$ 15,000
		\$ 3,409,109	\$ 3,448,888	\$ 1,412	\$ 3,450,300
Amend Budget to Reflect Expected Revenues and Expenses				\$ 1,412	
Additional student fees collected					

FY18-19 Donations to Davie County Schools

Donor	Date	Designation	Amount
Cooleemee Elementary			
Peter & Vanessa Meyer	09/11/18	For EC Classrooms	\$ 25.00
Sharon Peace	09/11/18	For EC Classrooms	\$ 20.00
Robin Sutton	09/11/18	For EC Classrooms	\$ 25.00
Deborah McLean & Cedric Thomas	09/11/18	For EC Classrooms	\$ 10.00
Floyd & Cassandra Neal	09/11/18	For EC Classrooms	\$ 10.00
Stewart & Angela Easter	09/11/18	For EC Classrooms	\$ 10.00
Michael & Janie Prevetie	09/11/18	For EC Classrooms	\$ 10.00
Johnny & Kimberly Jackson	09/11/18	For EC Classrooms	\$ 10.00
Sherri Krysiak	09/11/18	For EC Classrooms	\$ 10.00
Davie Discount Drugs	09/11/18	For Book Bags of Hope Program	\$ 500.00
JR & BA Grigsby	09/11/18	For Mrs Mauldin's Classroom	\$ 200.00
			\$ 830.00
Cornatzer Elementary			
Fork Baptist Church	07/12/18	For Book Bags of Hope Program	\$ 100.00
Fork Baptist Church	08/14/18	For Book Bags of Hope Program	\$ 100.00
Food Lion	09/29/18	School Supplies	\$ -
Cornatzer PTO	10/01/18	For Cougar Rewards	\$ 600.00
Fork Baptist Church	10/02/18	For Book Bags of Hope Program	\$ 100.00
Alesia Cockerham	10/09/18	For Ms Shepherd's Classroom	\$ 204.00
Davie Civitan Club	10/09/18	For EC Classrooms	\$ 100.00
Cornatzer PTO	11/29/18	Calculators	\$ -
Subway	11/29/18	School Supplies	\$ -
Alpha Delta Kappa	11/29/18	For Student Needs	\$ 50.00
Fork Baptist Church	11/29/18	For Book Bags of Hope Program	\$ 100.00
Cornatzer PTO	11/29/18	Headphones	\$ -
Fork Baptist Church	12/31/18	Book Bags for Hope	\$ 100.00
New River Welding and Rigging	12/31/18	Calculators	\$ 1,006.00
Debbie Laird	12/31/18	Calculators	\$ 18.00
Kayra Rivera	12/31/18	Calculators	\$ 20.00
John Honeycutt	12/31/18	Calculators	\$ 20.00
Sherrell Collins	12/31/18	Calculators	\$ 20.00
Jamie Bailey	12/31/18	Calculators	\$ 20.00
Abigayle Williams	12/31/18	Calculators	\$ 10.00
Sandra Wyatt	12/31/18	Calculators	\$ 20.00
Stephanie Call	12/31/18	Calculators	\$ 20.00
Stacy Hendrix	12/31/18	Calculators	\$ 20.00
Christie Davis	12/31/18	Calculators	\$ 40.00
Rodney Haynes	12/31/18	Calculators	\$ 20.00
Angela Penland	12/31/18	Calculators	\$ 25.00
Katie Lumley	12/31/18	Calculators	\$ 20.00
Valarie Palaninathan	12/31/18	Calculators	\$ 9.00
Crystal Cummings	12/31/18	Calculators	\$ 80.00
Amber Manzella	12/06/18	Calculators	\$ 10.00
Florencia Cruz	12/06/18	Calculators	\$ 1.00
Christina Kent	12/06/18	Calculators	\$ 10.00
Nicole Hernandez	12/06/18	Calculators	\$ 5.00
Brian Murphy	12/06/18	Calculators	\$ 15.00
Valerie Palaninatan	12/06/18	Calculators	\$ 4.00
Anna Bode	12/06/18	Calculators	\$ 4.00
Charity Lauck	12/06/18	Calculators	\$ 15.00
Chad Boger	11/27/18	Calculators	\$ 25.00
Anita Pulaski	11/27/18	Calculators	\$ 20.00
Carrie Case	11/27/18	Calculators	\$ 40.00
			\$ 2,971.00
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

FY18-19 Donations to Davie County Schools

Donor	Date	Designation	Amount
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
Mocksville Elementary PTO	09/28/18	For Media Center	\$ 1,614.11
Emily Johnson	10/04/18	For Fifth Grade Field Trip	\$ 25.00
Ken Waypa	10/05/18	Paper	\$ -
Mocksville Elementary PTO	10/11/18	For Student of the Month Needs	\$ 210.00
Mocksville Elementary PTO	10/11/18	For School Needs	\$ 500.00
Alpha Delta Kappa	10/25/18	For Student Assistance	\$ 50.00
Wells Fargo Community Support	11/13/18	For School Needs	\$ 120.00
Ken Waypa	01/03/19	Case of Copier Paper & Case of Kleenex	
Tracy Ducote	12/17/18	Clothing	
Taylor Mathis and Family	12/17/18	Gifts	
NC Farm Bureau Staff	12/17/18	Gifts	
Just Hope Inc.	12/12/18	Winter coats and school supplies	
Judy Coughenour	12/05/18	Supplies	
			\$ 9,984.04
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
Pepsi Bottling Ventures	11/05/18	For Student Needs	\$ 6.48
Davie Civitan Club	11/05/18	Special Needs Class	\$ 100.00
NC Chapter Beta Mu	11/05/18	For Student Needs	\$ 50.00
			\$ 14,202.07
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	\$ -
Terry Hales	11/28/18	For Instructional Materials for Fourth Grade Students	\$ 100.00
Davie Civitan Club	11/28/18	For EC Classroom Needs	\$ 100.00
Shady Grove PTO	11/28/18	Scholastic Magazines	\$ -
Shady Grove PTO	11/28/18	Plants and Décor	\$ -
Shady Grove PTO	11/28/18	For Educational Software	\$ 14,174.31
Shady Grove PTO	11/28/18	For Educational Software	\$ 2,722.00
Shady Grove PTO	11/28/18	For Educational Software	\$ 1,386.00
Alpha Delta Kappa	11/28/18	For Student Needs	\$ 50.00
Warners Chapel Church of Christ	12/19/18	For Student Needs	\$ 800.00
			\$ 22,985.43
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 Bumby	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	\$ -
Kathy Opferman	10/01/18	For Rug and School Supplies	\$ 800.00
WRD PTO	10/01/18	For Activity Bus Expenses	\$ 656.48
Kathy Opferman	10/04/18	For Guided Reading Program	\$ 250.00
WRD PTO	10/05/18	For Media Center Needs	\$ 88.35
Jeff Boger	10/16/18	Chick-fil-A for Staff and File Cabinet	\$ -

FY18-19 Donations to Davie County Schools

Donor	Date	Designation	Amount
Harold Hicks	10/24/18	For Mrs Hamrick's Classroom	\$ 100.00
Randall and Lauren Foster	11/06/18	Science Textbooks for Fourth Grade	\$ 3,194.29
Subway	11/06/18	School Supplies	\$ -
Alpha Delta Kappa	11/27/18	For Student Needs	\$ 50.00
William R Davie PTO	12/03/18	For Art Supplies	\$ 708.35
			\$ 9,547.47
North Davie Middle			
Kathryn Hites	09/10/18	For PACES Class	\$ 75.00
Melinda Snyder	09/10/18	For Band Program	\$ 100.00
Brenda Reich	09/20/18	For Student Needs	\$ 2,000.00
Davie Civitan Club	10/25/18	For PACES Class	\$ 100.00
Alpha Delta Kappa	10/29/18	For PACES Class	\$ 50.00
			\$ 2,325.00
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 Moskoville 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
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	\$ 250.00
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
Scoops Ice Cream Parlor	09/27/18	Gift Cards for Dig Teal Volleyball Fundraiser	\$ 100.00
Nic Nac Creations	09/27/18	Gift Basket Items for Dig Teal Volleyball Fundraiser	\$ 100.00
Reclaimed Creations	09/27/18	Baskets for Raffle for Dig Teal Volleyball Fundraiser	\$ -
Goin' Postal	09/27/18	Posters for Dig Teal Volleyball Fundraiser	\$ -
Split Milk Digital Design	09/27/18	Design Posters for Dig Teal Volleyball Fundraiser	\$ -
Food Lion	09/27/18	Gift Card for Dig Teal Volleyball Fundraiser	\$ 20.00
Shiki	09/27/18	Gift Cards for Dig Teal Volleyball Fundraiser	\$ 40.00
Walmart	09/27/18	Gift Card for Dig Teal Volleyball Fundraiser	\$ 25.00
Marco's Pizza	09/27/18	Gift Certificate for Pizza for Dig Teal Volleyball Fundraiser	\$ -
BB&T	09/27/18	For Dig Teal Volleyball Fundraiser	\$ 50.00
Robin Fowler	09/27/18	Bracklets for Dig Teal Volleyball Fundraiser	\$ -
Jane Seamon, Premier Designs	09/27/18	Item for Gift Basket for Dig Teal Volleyball Fundraiser	\$ -
Shirley West, Pampered Chef	09/27/18	Gift Basket for Dig Teal Volleyball Fundraiser	\$ -
Bojangles	09/27/18	Gift Card for Dig Teal Volleyball Fundraiser	\$ 20.00
Papa John's	09/27/18	Three Pizza Gift Certificates for Dig Teal Volleyball Fundraiser	\$ -
East Coast Wings	09/27/18	For Dig Teal Volleyball Fundraiser	\$ 50.00
Main St Canines	09/27/18	Dog Items for Dig Teal Volleyball Fundraiser	\$ -
Sweet Frogs	09/27/18	Gift Cards for Dig Teal Volleyball Fundraiser	\$ 50.00
Hip Chicks	09/27/18	Items for Gift Basket for Dig Teal Volleyball Fundraiser	\$ -
Honor Darling	09/27/18	Gift Card for Dig Teal Volleyball Fundraiser	\$ -
Partner's Western Store	09/27/18	Gift Basket for Dig Teal Volleyball Fundraiser	\$ -
Carol	09/27/18	Pies and Cakes for Dig Teal Volleyball Fundraiser	\$ -
Whispers and Wings	09/27/18	Gift Certificate for Dig Teal Volleyball Fundraiser	\$ 20.00
DonorsChoose.Org	09/27/18	Eight Keen Wrestling Fusion Headgear	\$ -
Neal Cheek	09/27/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
Daniel Furniture	09/27/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
Kevin Beale	10/05/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
UTA Sports	10/05/18	For Dig Teal Volleyball Fundraiser	\$ 50.00
Martin & VanHoy	10/05/18	For Dig Teal Volleyball Fundraiser	\$ 100.00

FY18-19 Donations to Davie County Schools

Donor	Date	Designation	Amount
Kennedy Hall American Legion	10/05/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
North Davie Middle School	10/05/18	For Dig Teal Volleyball Fundraiser	\$ 11.00
Combat	10/05/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
Prime Conversations	10/05/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
Champion Volleyball Club	10/05/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
Eugene & Karen Crowe	10/09/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
Kenneth & Kathy Ferebee	10/09/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
South Davie Athletics	10/18/18	For Dig Teal Volleyball Fundraiser	\$ 100.00
South Davie Chef's Club	10/18/18	For Dig Teal Volleyball Fundraiser	\$ 174.00
Alpha Delta Kappa	10/24/18	For Student Assistance	\$ 50.00
Tanglewood Pizza	11/29/18	Gift Card for Teacher Appreciation	\$ -
La Vita e' Bella	11/29/18	Gift Card for Teacher Appreciation	\$ -
Venezia's Italian Family Restaurant	11/29/18	Gift Card for Teacher Appreciation	\$ -
Alex's Grill and Ice Cream	11/29/18	Gift Card for Teacher Appreciation	\$ -
Maddie Cakes	11/29/18	Gift Card for Teacher Appreciation	\$ -
Deano's Barbeque	11/29/18	Gift Card for Teacher Appreciation	\$ -
Restaurant 101	11/29/18	Gift Card for Teacher Appreciation	\$ -
Ketchie Creek	11/29/18	Gift Card for Teacher Appreciation	\$ -
Monte Del Rey	11/29/18	Gift Card for Teacher Appreciation	\$ -
2520 Tavern	11/29/18	Gift Card for Teacher Appreciation	\$ -
Davie Tavern	11/29/18	Gift Card for Teacher Appreciation	\$ -
Subway	11/29/18	Gift Card for Teacher Appreciation	\$ -
Villa Grill	11/30/18	Gift Card for Teacher Appreciation	\$ -
Susan Marion	12/04/18	For Band Needs	\$ 500.00
Tim Kenney	12/04/18	For Band Needs	\$ 50.00
<u>DonorsChoose.org</u>	01/07/19	Children's Balance Balls	
<u>DonorsChoose.org</u>	01/08/19	Flexible Seating	
William & Nancy Witcher	01/04/19	Band Department	\$ 500.00
Food Lion	01/22/19	Gift Card for Curriculum Showcase	
Burke Rosenbaum	01/24/19	For Drama Needs	\$ 50.00
			\$ 6,379.00
William Ellis Middle			
Matt & Laura Hannah	09/21/18	For Camp Hanes Field Trip	\$ 10.00
Danny & Sherri Sealey	09/21/18	For Camp Hanes Field Trip	\$ 30.00
Southern Ties Boutique	09/21/18	Gift Cards for Staff Members	\$ 1,625.00
Anthony & Stacy Ward	09/21/18	For Camp Hanes Field Trip	\$ 15.00
Hip Chics Boutique	09/21/18	Gifts for PBIS	\$ -
Elbaville United Methodist Church	09/21/18	School Supplies	\$ -
Mr & Mrs BJ Richardson	09/21/18	Gift Card for Eighth Grade School Supplies	\$ 25.00
AMF Major League Lanes	09/21/18	Free Bowling & Shoe Rental for Staff Team Building	\$ -
Chad & Sarah Miller	10/08/18	For Charlotte Motor Speedway Field Trip	\$ 25.00
Jackie Lane	10/08/18	Gift Card for PBIS	\$ 25.00
Lisa Cornatzer	10/08/18	For EC Classroom	\$ 100.00
Davie Civitan Club	10/12/18	For EC Classroom	\$ 100.00
Alpha Delta Kappa	10/16/18	For Student Assistance	\$ 50.00
Sum5 Communications Inc	10/18/18	For Charlotte Motor Speedway Field Trip	\$ 25.00
Tracy Mathews	10/19/18	For Washington DC Field Trip	\$ 20.00
Jaime Burcham/Cheryl Burcham	10/19/18	For Band Needs	\$ 60.00
Doug Hanes/Jennifer Hanes	11/01/18	For Band Needs	\$ 300.00
Annah Matthews/James Matthews	11/01/18	For Washington DC Field Trip	\$ 100.00
Brian Keyser/Teresa Keyser	11/01/18	For Band Needs	\$ 100.00
Jennifer Hanes/Doug Hanes	11/20/18	For Guidance Needs	\$ 100.00
William Dwiggins/Jennifer Dwiggins	11/20/18	For Band Needs	\$ 50.00
Wendy Hoge/Brett Hoge	11/20/18	For Guidance Needs	\$ 100.00
			\$ 2,860.00
Davie County Early College High School			
Alpha Delta Kappa	11/16/18	For Student Needs	\$ 50.00
			\$ 50.00
Central Davie Academy			
Olin & Amy Gould	10/16/18	For Student Needs	\$ 50.00
Alpha Delta Kappa	11/05/18	For Student Needs	\$ 50.00
Mocksville Women's Club	11/07/18	For Student Needs	\$ 200.00

FY18-19 Donations to Davie County Schools

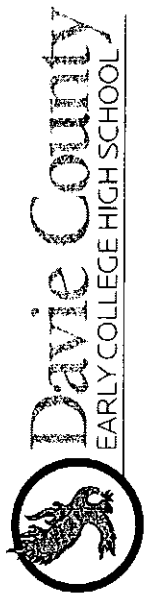
Donor	Date	Designation	Amount
			\$ 300.00
Davie County High School			
Terry Law, PLLC	07/05/18	For Mock Trial Team	\$ 200.00
Davie Community Foundation	11/07/18	For Community Garden at DCHS	\$ 2,000.00
Personal Improvement Inc.	11/29/18	Special Needs/Hope Prom	\$ 100.00
Advance Country Store	12/21/18	Gift for Holiday Celebration	
Jessica Allen	12/21/18	Gift for Holiday Celebration	
Paula Allen	12/21/18	Gift for Holiday Celebration	
Art Club	12/21/18	Gift for Holiday Celebration	
Bearded Bear	12/21/18	Gift for Holiday Celebration	
Bojangle's-Mocksville	12/21/18	Gift for Holiday Celebration	
Caudell Lumber	12/21/18	Gift for Holiday Celebration	
Chick-Fil-A	12/21/18	Gift for Holiday Celebration	
Davie Farm Service	12/21/18	Gift for Holiday Celebration	
Deano's BBQ	12/21/18	Gift for Holiday Celebration	
The Feedbag	12/21/18	Gift for Holiday Celebration	
Food Lion Advance	12/21/18	Gift for Holiday Celebration	
A Full Measure	12/21/18	Gift for Holiday Celebration	
Hip Chics	12/21/18	Gift for Holiday Celebration	
Jersey Mike's Subs	12/21/18	Gift for Holiday Celebration	
Lowe's Foods	12/21/18	Gift for Holiday Celebration	
Maws Maws Kitchen	12/21/18	Gift for Holiday Celebration	
Meg Brown Home Furnishings	12/21/18	Gift for Holiday Celebration	
Mocksville Tire & Auto	12/21/18	Gift for Holiday Celebration	
Osborne's Tire & Auto	12/21/18	Gift for Holiday Celebration	
Papa John's	12/21/18	Gift for Holiday Celebration	
Pudding Ridge Golf Club	12/21/18	Gift for Holiday Celebration	
Restaurant 101	12/21/18	Gift for Holiday Celebration	
Southern Ties	12/21/18	Gift for Holiday Celebration	
SOOO! Sew	12/21/18	Gift for Holiday Celebration	
State Employees' Credit Union-Mocksville	12/21/18	Gift for Holiday Celebration	
Subway	12/21/18	Gift for Holiday Celebration	
The Tire Shop	12/21/18	Gift for Holiday Celebration	
UTA Sports	12/21/18	Gift for Holiday Celebration	
WXLV/WMYV	12/21/18	Gift for Holiday Celebration	
Zaxbys	12/21/18	Gift for Holiday Celebration	
Alex Justice w/Davie Athletic Booster Club	01/16/19	Up to 475 tons of #57 washed stone	
			\$ 2,300.00
Maintenance and Facilities			
Eric Brown	12/06/18	Mirrors	\$ -
			\$ -
Davie County Schools			
Hillsdale Sunrise Rotary	01/16/19	DHS Trophy Case	\$ 14,000.00
			\$ 14,000.00
Curriculum Department			\$ -
			\$ -
Exceptional Children's Department			\$ -
			\$ -
Human Resource Department			\$ -
			\$ -
Pre-School Program			
Mebane Foundation	08/02/18	For Cognitive ToyBox Project	\$ 18,236.00
Cynthia Butler Mann	10/09/18	For Playground	\$ 50.00
Melissa Ayers	10/10/18	For Playground	\$ 25.00
Dianna Brown	10/10/18	For Playground	\$ 25.00
Courtney Moser	10/10/18	For Playground	\$ 50.00
Alice J Scott	10/10/18	For Playground	\$ 10.00
			\$ 18,396.00
Public Information Office			
Eaton Funeral Service, Inc.	01/22/19	2018-2019 DCS Calendar Sponsorship	\$ 300.00

FY18-19 Donations to Davie County Schools

Donor	Date	Designation	Amount
Piedmont Legal Associates, PA	01/22/19	2018-2019 DCS Calendar Sponsorship	\$ 300.00
Surry Insurance	01/23/19	2018-2019 DCS Calendar Sponsorship	\$ 300.00
			\$ -
			<u>\$ 900.00</u>
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
Joel and Beth Edwards	12/05/18	For At-Risk Student Needs, in honor of Dr. Hartness	\$50.00
Joel and Beth Edwards	01/07/18	For At-Risk Student Needs, in memory of Thad R. Reavis	\$ 50.00
			<u>\$ 200.00</u>
Technology Department			
			\$ -
			<u>\$ -</u>

FY18-19 Surplus Property Report
Davie County Schools
February 5, 2019

Description	Buyer	Amount Paid
Scrap Steel and Aluminum	R & R Metal Recycling	\$ 587.95
Scrap Technology Equipment	Powerhouse Recycling	\$ 3,947.35
Pallets	Felix Bautista	\$ 83.00
July 1, 2018 - January 29, 2019		<u>\$ 4,618.30</u>



2019-2020

School Calendar

July 2019

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August 2019

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November 2019

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June 2020

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1st Quarter = 46
2nd Quarter = 44
3rd Quarter = 46
4th Quarter = 44

- First Day for Students
- Holiday
- Annual Leave
- Required Professional Day
- Professional Day
- Early Release
- End of Month
- End of Grading Period
- Shuttle Bus Day

Make-Up Days: Administration will consider waiving the first two student days.

- Required Professional Day
- Professional Day
- Early Release
- End of Month
- End of Grading Period
- Shuttle Bus Day

There is no school for students on days designated as holiday, annual leave, required professional or professional days.

Calendar Dates

July 31	Professional Day*
August 1-6	Required Professional Days
August 7	First Day for Students
August 7-8, 12, 13	Early Release
August 7-27	Shuttle Bus AM & PM
August 14	First Day of College Classes
September 2	Labor Day Holiday
September 25	Shuttle Bus PM
October 9	End of 1st Grading Period
October 10	Required Professional Day
October 11	Annual Leave
October 14	Shuttle Bus AM & PM
November 7	Shuttle Bus PM
November 8	Shuttle Bus AM & PM, Early Release
November 11	Veteran's Day Holiday
November 12	Required Professional Day
November 27-29	Thanksgiving Holidays
December 9-12	DCCC Final Exams
December 16-20	DCECHS Final Exams
December 20	End of 2nd Grading Period, Early Release
December 23	Professional Day
December 24-26	Christmas Holidays
December 27, 30-31	Annual Leave Days
January 1	New Year's Day Holiday
January 8	First Day of College Classes
January 20	Dr. Martin Luther King Jr. Holiday
January 24	Shuttle Bus AM & PM
February 19	Shuttle Bus PM
February 21	Shuttle Bus PM, Early Release
March 2	Shuttle Bus AM & PM
March 6	End of the 3rd Grading Period
March 9-13	Annual Leave
March 18	Shuttle Bus PM
April 6-9	Shuttle Bus AM & PM
April 10	Easter Holiday
April 13	Shuttle Bus AM & PM
April 24	Shuttle Bus, Early Release
April 29	Shuttle Bus PM
May 4-7	DCCC Final Exams
May 11-15	DCECHS Final Exams
May 15	End of 4th Grading Period
May 18-21	Required Professional Days
May 22, 26	Professional Day*
May 25	Memorial Day Holiday