

**Philippi WV 26416  
January 28, 2019**

**Minutes**

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, January 28, 2019 at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Eric Ruf, Adam Starks, Joanne McConnell, Ron Phillips, David Everson, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance were: James Poling, Connie Mundy, Jeff Kittle, Annette Hughart, David Neff and Michael Ferguson.

Mr. Ruf called the meeting to order at 6:00 p.m.

Mr. Phillips, led the pledge to flag.

Invocation by Mr. Phillips

A hearing was conducted on the 2018/2019 School Calendar.

A motion was made by Mr. Everson to approve the minutes of the January 14, 2019 meeting. The motion was seconded by Mr. Starks. After discussion the motion passed five (5) to zero (0).

The following delegations addressed the board:

James Poling – regarding Senate Bill 451

**Reports**

Monthly Attendance-Enrollment Report  
December 2018 Financial Report

**Superintendents Recommendations –**

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - DECEMBER NUMBER - 12100 ENTRY DATE 12/13/18		
	61.41910 - TITLE I		
0001	61.41910.04511.009.000.0000.0000.00		33,038.02
0002	61.41910.11111.111.001.0000.0000.00	89,116.26	
0003	61.41910.11111.111.204.0000.0000.00		.50
0004	61.41910.11111.111.302.0000.0000.00	72,870.57	
0005	61.41910.11111.111.303.0000.0000.00		.50
0006	61.41910.11111.121.001.0000.0000.00	23,504.73	
0007	61.41910.11111.131.001.0000.0000.00	4,400.87	
0008	61.41910.11111.211.001.0000.0000.00	13,615.80	
0009	61.41910.11111.211.201.0000.0000.00		.20
0010	61.41910.11111.211.204.0000.0000.00	.40	
0011	61.41910.11111.211.303.0000.0000.00		.40
0012	61.41910.11111.218.001.0000.0000.00	3,843.00	
0013	61.41910.11111.221.001.0000.0000.00	9,165.05	
0014	61.41910.11111.221.201.0000.0000.00	649.08	
0015	61.41910.11111.221.202.0000.0000.00	665.25	
0016	61.41910.11111.221.204.0000.0000.00	749.06	
0017	61.41910.11111.221.303.0000.0000.00	432.51	
0018	61.41910.11111.233.001.0000.0000.00	8,405.27	
0019	61.41910.11111.233.201.0000.0000.00	.49	
0020	61.41910.11111.233.202.0000.0000.00		.16
0021	61.41910.11111.233.204.0000.0000.00		.38
0022	61.41910.11111.233.303.0000.0000.00		.37
0023	61.41910.11111.262.001.0000.0000.00	213.90	
0024	61.41910.11111.262.201.0000.0000.00	.43	
0025	61.41910.11111.262.202.0000.0000.00		.18
0026	61.41910.11111.262.204.0000.0000.00		.21
0027	61.41910.11111.262.303.0000.0000.00	.32	
0028	61.41910.11111.581.001.0000.0000.00 NEW	500.00	
0029	61.41910.11111.582.001.0000.0000.00	10,989.69	
0030	61.41910.11111.582.204.0000.0000.00 NEW	4,800.00	
0031	61.41910.11111.611.001.0000.0000.00		254,849.93
0032	61.41910.11111.611.303.0000.0000.00	18,970.43	
0033	61.41910.11115.111.001.0000.0000.00	15,000.00	
0034	61.41910.11115.111.201.0000.0000.00	7,500.00	
0035	61.41910.11115.111.204.0000.0000.00	8,188.00	
0036	61.41910.11115.111.302.0000.0000.00	35,000.00	
0037	61.41910.11115.111.303.0000.0000.00	5,688.00	
0038	61.41910.11115.211.204.0000.0000.00		7.00
0039	61.41910.11115.211.303.0000.0000.00		7.00
0040	61.41910.11115.221.204.0000.0000.00		1,669.00
0041	61.41910.11115.221.303.0000.0000.00		1,669.00
0042	61.41910.11115.231.204.0000.0000.00		1,636.00
0043	61.41910.11115.233.303.0000.0000.00		1,636.00
0044	61.41910.11115.262.204.0000.0000.00		41.00
0045	61.41910.11115.262.303.0000.0000.00		41.00
0046	61.41910.12110.611.001.0000.0000.00	3,000.00	
0047	61.41910.12170.151.302.0000.0000.00 NEW	5,000.00	
0048	61.41910.12170.151.303.0000.0000.00 NEW	2,405.00	
0049	61.41910.12170.531.303.0000.0000.00	400.00	
0050	61.41910.12170.551.201.0000.0000.00	436.00	
0051	61.41910.12170.611.001.0000.0000.00	10,755.00	
0052	61.41910.12170.611.201.0000.0000.00	2,000.00	
0053	61.41910.12170.611.204.0000.0000.00	10,920.00	
0054	61.41910.12170.611.303.0000.0000.00	3,000.00	
0055	61.41910.12170.643.001.0000.0000.00	1,034.91	
0056	61.41910.12170.643.201.0000.0000.00	2,970.00	
0057	61.41910.12170.643.202.0000.0000.00	2,314.18	
0058	61.41910.12170.643.204.0000.0000.00	5,950.00	
0059	61.41910.12170.643.302.0000.0000.00	1,260.00	
0060	61.41910.12170.643.303.0000.0000.00	5,575.00	
0061	61.41910.12211.111.001.0000.0000.00		89,116.00
0062	61.41910.12211.121.001.0000.0000.00		23,633.00
0063	61.41910.12211.211.001.0000.0000.00		13,616.00
0064	61.41910.12211.218.001.0000.0000.00		3,843.00
0065	61.41910.12211.221.001.0000.0000.00		8,076.00
0066	61.41910.12211.233.001.0000.0000.00		8,456.00
0067	61.41910.12211.262.001.0000.0000.00		214.00
0068	61.41910.12213.114.201.0000.0000.00	79.20	
0069	61.41910.12213.114.202.0000.0000.00	737.09	
0070	61.41910.12213.114.204.0000.0000.00	9,334.63	
0071	61.41910.12213.114.302.0000.0000.00	15,484.00	
0072	61.41910.12213.114.303.0000.0000.00	4,042.44	
0073	61.41910.12213.321.204.0000.0000.00	16,200.00	
0074	61.41910.12213.642.204.0000.0000.00	500.00	
0075	61.41910.12213.642.302.0000.0000.00 NEW	1,000.00	
0076	61.41910.12213.642.303.0000.0000.00 NEW	2,000.00	
0077	61.41910.76191.911.001.0000.0000.00	884.29	
0078	BUDGET SUPPLEMENT FOR FY19 TITLE I; SEE		
0079	ATTACHMENTS TO JOURNAL ENTRY FOR		
0080	DOCUMENTATION.		
	* J/E TOTALS	441,550.85	441,550.85
	MONTH - DECEMBER NUMBER - 12101 ENTRY DATE 12/13/18		
	61.18910 - LIMITED ENGLISH PROFICIENCY		
0001	61.18910.03211.009.000.0000.0000.00	95.00	
0002	61.18910.11119.611.000.0000.0000.00		95.00
0003	61.18910.03211.009.000.0000.0000.00		95.19
0004	61.18910.41411.114.000.0000.0000.00 NEW	95.19	
0005	BUDGET SUPPLEMENT FY19 LIMITED ENGLISH		
0006	PROFICIENCY; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	190.19	190.19

	MONTH - DECEMBER	NUMBER - 12102	ENTRY DATE	12/13/18	
	61.40910 - TITLE II				
0001	61.40910.04511.009.000.0000.0000.00		171,880.00		
0002	61.40910.11111.611.000.0000.0000.00			167,280.00	
0003	61.40910.76191.911.000.0000.0000.00			4,600.00	
0004	61.40910.04511.009.000.0000.0000.00			171,879.76	
0005	61.40910.11111.657.000.0000.0000.00		3,000.00		
0006	61.40910.11115.111.000.0000.0000.00		46,835.00		
0007	61.40910.11115.211.000.0000.0000.00		5,690.00		
0008	61.40910.11115.218.000.0000.0000.00		2,196.00		
0009	61.40910.11115.221.000.0000.0000.00		3,475.00		
0010	61.40910.11111.232.000.0000.0000.00		3,513.00		
0011	61.40910.11111.262.000.0000.0000.00	NEW	90.00		
0012	61.40910.12213.114.000.0000.0000.00		32,000.00		
0013	61.40910.12213.131.000.0000.0000.00	NEW	20,000.00		
0014	61.40910.12213.221.000.0000.0000.00		3,978.00		
0015	61.40910.12213.232.000.0000.0000.00		4,800.00		
0016	61.40910.12213.262.000.0000.0000.00		302.00		
0017	61.40910.12213.331.000.0000.0000.00		30,817.82		
0018	61.40910.12213.581.000.0000.0000.00		1,000.00		
0019	61.40910.12213.582.000.0000.0000.00		6,000.00		
0020	61.40910.12213.611.000.0000.0000.00		1,200.00		
0021	61.40910.12213.642.000.0000.0000.00	NEW	2,382.76		
0022	61.40910.76191.911.000.0000.0000.00		4,600.18		
0023	NEGATIVE BUDGET SUPPLEMENT FOR FY19				
0024	TITLE II; FINAL GRANT AWARD LESS THAN				
0025	ORIGINAL BUDGET ESTIMATE FROM WVDE;				
0026	SEE ATTACHMENTS TO JOURNAL ENTRY FOR				
0027	DOCUMENTATION.				
	* J/E TOTALS		343,759.76	343,759.76	
	MONTH - DECEMBER	NUMBER - 12103	ENTRY DATE	12/13/18	
	61.42910 - TITLE IV				
0001	61.42910.04511.009.000.0000.0000.00			.04	
0002	61.42910.11111.131.000.0000.0000.00		1,500.00		
0003	61.42910.11111.331.000.0000.0000.00	NEW	39,498.00		
0004	61.42910.11111.611.000.0000.0000.00			34,122.98	
0005	61.42910.11111.651.000.0000.0000.00	NEW	4,000.00		
0006	61.42910.11111.652.000.0000.0000.00	NEW	3,500.00		
0007	61.42910.12110.111.000.0000.0000.00			12,461.00	
0008	61.42910.12110.211.000.0000.0000.00			3.00	
0009	61.42910.12110.221.000.0000.0000.00			952.00	
0010	61.42910.12110.232.000.0000.0000.00			935.00	
0011	61.42910.12110.262.000.0000.0000.00			24.00	
0012	61.42910.76191.911.000.0000.0000.00		.02		
0013	BUDGET SUPPLEMENT FOR FY19 TITLE IV				
0014	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY				
0015	FOR DOCUMENTATION.				
	* J/E TOTALS		48,498.02	48,498.02	
	MONTH - DECEMBER	NUMBER - 12104	ENTRY DATE	12/13/18	
	61.28912 - TEACHER OF THE YEAR				
0001	61.28912.03211.009.000.0000.0000.00	NEW		300.00	
0002	61.28912.11111.611.000.0000.0000.00	NEW	300.00		
0003	BUDGET SUPPLEMENT FY19 TEACHER OF THE				
0004	YEAR GRANT; SEE ATTACHMENTS TO JOURNAL				
0005	ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS		300.00	300.00	
	MONTH - DECEMBER	NUMBER - 12105	ENTRY DATE	12/14/18	
	61.28913 - MATH 4 LIFE				
0001	61.28913.03211.009.000.0000.0000.00	NEW		10,000.00	
0002	61.28913.12213.611.000.0000.0000.00	NEW	700.00		
0003	61.28913.12213.114.000.0000.0000.00	NEW	8,063.82		
0004	61.28913.12213.221.000.0000.0000.00	NEW	616.88		
0005	61.28913.12213.233.000.0000.0000.00	NEW	604.79		
0006	61.28913.12213.262.000.0000.0000.00	NEW	14.51		
0007	BUDGET SUPPLEMENT FY19 MATH 4 LIFE GRANT				
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR				
0009	DOCUMENTATION.				
	* J/E TOTALS		10,000.00	10,000.00	
	MONTH - DECEMBER	NUMBER - 12106	ENTRY DATE	12/17/18	
	11.00000 - MISCELLANEOUS REVENUE				
0001	11.00000.01980.009.000.0000.0000.00			3,435.95	
0002	11.00000.76321.842.000.0000.0000.00		3,435.95		
0003	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE				
0004	FROM AUGUST 2018; SEE ATTACHMENTS TO				
0005	JOURNAL ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS		3,435.95	3,435.95	
	MONTH - DECEMBER	NUMBER - 12107	ENTRY DATE	12/19/18	
	11.00000 - INCREASED ENROLLMENT				
0001	11.00000.03121.009.000.0000.0000.00			81,418.00	
0002	11.00000.76321.842.000.0000.0000.00		81,418.00		
0003	BUDGET SUPPLEMENT FY19 INCREASED				
0004	ENROLLMENT FUNDING; SEE ATTACHMENTS TO				
0005	JOURNAL ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS		81,418.00	81,418.00	
	MONTH - DECEMBER	NUMBER - 12108	ENTRY DATE	12/31/18	
	11.00083 - MEDICAID				
0001	11.00083.04221.009.000.0000.0000.00			2,070.70	
0002	11.00083.11111.111.000.0000.0000.00		2,070.70		
0003	BUDGET SUPPLEMENT MEDICAID REVENUE				
0004	RECEIVED ON DEPOSIT 201900195, DATED				
0005	12/26/18; SEE ATTACHMENTS TO JOURNAL				
0006	ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS		2,070.70	2,070.70	
	MONTH - DECEMBER	NUMBER - 12109	ENTRY DATE	12/31/18	
	11.00000 - MISCELLANEOUS REVENUE				
0001	11.00000.01511.009.000.0000.0000.00			10,289.60	
0002	11.00000.01911.009.000.0000.0000.00			50.00	
0003	11.00000.01911.009.000.0000.0000.00			60.00	
0004	11.00000.01914.009.000.0000.0000.00			77.21	
0005	11.00000.01914.009.000.0000.0000.00			250.14	

0006	11.00000.01989.009.000.0000.0000.00			26.99
0007	11.00000.76321.842.000.0000.0000.00	10,753.94		
0008	BUDGET SUPPLEMENT DECEMBER 2018			
0009	MISCELLANEOUS REVENUE; SEE ATTACHMENTS			
0010	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	10,753.94	10,753.94	
	MONTH - DECEMBER	NUMBER - 12110	ENTRY DATE 12/31/18	
	11.00303 - PBHS			
0001	11.00303.01984.009.000.0000.0000.00			1,390.10
0002	11.00303.12611.122.000.0000.0000.00 NEW	460.43		
0003	11.00303.12611.221.000.0000.0000.00 NEW	35.22		
0004	11.00303.12611.233.000.0000.0000.00 NEW	34.53		
0005	11.00303.12611.264.000.0000.0000.00 NEW	11.78		
0006	11.00303.12711.122.000.0000.0000.00 NEW	170.35		
0007	11.00303.12711.123.000.0000.0000.00 NEW	677.79		
0008	BUDGET SUPPLEMENT REIMBURSEMENTS FOR			
0009	11.00303; SEE ATTACHMENTS TO JOURNAL			
0010	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	1,390.10	1,390.10	
	MONTH - DECEMBER	NUMBER - 12111	ENTRY DATE 12/31/18	
	11.00501 - PBHS			
0001	11.00501.01984.009.000.0000.0000.00			5,672.68
0002	11.00501.12711.122.000.0000.0000.00 NEW	2,552.50		
0003	11.00501.12711.123.000.0000.0000.00 NEW	1,193.34		
0004	11.00501.12711.221.000.0000.0000.00 NEW	286.57		
0005	11.00501.12711.233.000.0000.0000.00 NEW	280.92		
0006	11.00501.12711.263.000.0000.0000.00 NEW	78.27		
0007	11.00501.13121.122.000.0000.0000.00 NEW	280.19		
7100	11.00501.13121.123.000.0000.0000.00 NEW	189.13		
0008	11.00501.13121.221.000.0000.0000.00 NEW	35.91		
0009	11.00501.13121.233.000.0000.0000.00 NEW	35.19		
0010	11.00501.13121.264.000.0000.0000.00 NEW	12.01		
0011	11.00501.21210.112.000.0000.0000.00 NEW	20.31		
0012	11.00501.21210.221.000.0000.0000.00 NEW	1.55		
0013	11.00501.21210.233.000.0000.0000.00 NEW	1.52		
0014	11.00501.21210.262.000.0000.0000.00 NEW	.04		
14100	11.00501.31331.136.000.0000.0000.00 NEW	148.58		
0015	11.00501.31331.221.000.0000.0000.00 NEW	11.36		
0016	11.00501.31331.262.000.0000.0000.00 NEW	.26		
0017	11.00501.31345.136.000.0000.0000.00 NEW	99.54		
0018	11.00501.31345.221.000.0000.0000.00 NEW	7.61		
0019	11.00501.31345.262.000.0000.0000.00 NEW	.17		
0020	11.00501.31361.136.000.0000.0000.00 NEW	132.38		
0021	11.00501.31361.221.000.0000.0000.00 NEW	10.13		
0022	11.00501.31361.262.000.0000.0000.00 NEW	.24		
0023	11.00501.31371.136.000.0000.0000.00 NEW	294.96		
0024	BUDGET SUPPLEMENT REIMBURSEMENT FOR			
0025	11.00501; SEE ATTACHMENTS TO JOURNAL			
0026	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	5,672.68	5,672.68	
	MONTH - DECEMBER	NUMBER - 12200	ENTRY DATE 12/13/18	
	61.59900 - TITLE V			
0001	61.59900.12213.611.000.0000.0000.00			36,026.00
0002	61.59900.76191.911.000.0000.0000.00			991.00
0003	61.59900.12213.611.000.0000.0000.00	36,026.28		
0004	61.59900.76191.911.000.0000.0000.00	990.72		
0005	BUDGET TRANSFER WITHIN FY19 TITLE V TO			
0006	ADJUST BUDGET TO APPROVED BUDGET; SEE			
0007	ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS	37,017.00	37,017.00	
	MONTH - DECEMBER	NUMBER - 12201	ENTRY DATE 12/14/18	
	61.42810 - TITLE IV			
0001	61.42810.12210.221.000.0000.0000.00			.03
0002	61.42810.12213.114.000.0000.0000.00 NEW	1,550.00		
0003	61.42810.12213.221.000.0000.0000.00 NEW	118.57		
0004	61.42810.12213.233.000.0000.0000.00 NEW	116.25		
0005	61.42810.12213.262.000.0000.0000.00 NEW	2.79		
0006	61.42810.12213.331.000.0000.0000.00			1,787.58
0007	BUDGET TRANSFER WITHIN FY18 TITLE IV TO			
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0009	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	1,787.61	1,787.61	
	MONTH - DECEMBER	NUMBER - 12202	ENTRY DATE 12/14/18	
	61.72910 - TECHNICAL ASSISTANCE			
0001	61.72910.31311.535.000.0000.0000.00 NEW	1,458.32		
0002	61.72910.31331.535.000.0000.0000.00 NEW	1,766.67		
0003	61.72910.31333.535.000.0000.0000.00 NEW	541.67		
0004	61.72910.31345.535.000.0000.0000.00 NEW	841.67		
0005	61.72910.31361.535.000.0000.0000.00 NEW	1,916.67		
0006	61.72910.31391.535.000.0000.0000.00			6,525.00
0007	BUDGET TRANSFER WITHIN FY19 TECHNICAL			
0008	ASSISTANCE TO REDISTRIBUTE BUDGET; PER			
0009	TONYA FERGUSON, 12/14/18; SEE			
0010	ATTACHMENTS TO JOURNAL ENTRY FOR			
0011	DOCUMENTATION.			
	* J/E TOTALS	6,525.00	6,525.00	
	MONTH - DECEMBER	NUMBER - 12203	ENTRY DATE 12/14/18	
	61.05810 - STATE CTE			
0001	61.05810.31311.442.000.0000.0000.00	48.80		
0002	61.05810.31311.582.000.0000.0000.00			48.80
0003	61.05810.31333.611.000.0000.0000.00	652.98		
0004	61.05810.31333.136.000.0000.0000.00			652.98
0005	61.05810.31345.651.000.0000.0000.00 NEW	114.11		
0006	61.05810.31345.611.000.0000.0000.00			114.11
0007	61.05810.31391.651.000.0000.0000.00	27.85		
0008	61.05810.31361.611.000.0000.0000.00			27.85
0009	61.05810.32711.123.000.0000.0000.00	306.48		
0010	61.05810.32711.221.000.0000.0000.00	23.44		
0011	61.05810.32711.233.000.0000.0000.00	22.99		

0012	61.05810.32711.263.000.0000.0000.00	6.40	
0013	61.05810.31333.136.000.0000.0000.00		97.02
0014	61.05810.31333.582.000.0000.0000.00		218.17
0015	61.05810.31391.582.000.0000.0000.00		44.12
0016	BUDGET TRANSFER WITHIN FY18 STATE CTE TO		
0017	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0018	12/14/18; SEE ATTACHMENTS TO JOURNAL		
0019	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,203.05	1,203.05
	MONTH - DECEMBER	NUMBER - 12204	ENTRY DATE 12/14/18
	61.05980 - STATE CTE		
0001	61.05980.31333.611.000.0000.0000.00	2,507.87	
0002	61.05980.31345.651.000.0000.0000.00 NEW	699.77	
0003	61.05980.31345.652.000.0000.0000.00 NEW	280.00	
0004	61.05980.31345.611.000.0000.0000.00		1,398.01
0005	61.05980.31311.611.000.0000.0000.00		895.36
0006	61.05980.31331.611.000.0000.0000.00		1,194.27
0007	BUDGET TRANSFER WITHIN FY19 STATE CTE TO		
0008	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0009	12/14/18; SEE ATTACHMENTS TO JOURNAL		
0010	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,487.64	3,487.64
	MONTH - DECEMBER	NUMBER - 12205	ENTRY DATE 12/14/18
	61.50910 - CARL PERKINS		
0001	61.50910.31311.221.000.0000.0000.00	85.53	
0002	61.50910.31311.233.000.0000.0000.00	28.11	
0003	61.50910.31311.262.000.0000.0000.00	2.06	
0004	61.50910.31311.114.000.0000.0000.00		115.70
0005	61.50910.31331.114.000.0000.0000.00	112.50	
0006	61.50910.31331.221.000.0000.0000.00	25.28	
0007	61.50910.31331.233.000.0000.0000.00	8.43	
0008	61.50910.31331.262.000.0000.0000.00	.61	
0009	61.50910.31331.442.000.0000.0000.00 NEW	64.49	
0010	61.50910.31331.582.000.0000.0000.00 NEW	32.01	
0011	61.50910.31331.331.000.0000.0000.00		243.32
0012	61.50910.31333.112.000.0000.0000.00 NEW	62.27	
0013	61.50910.31333.114.000.0000.0000.00	87.50	
0014	61.50910.31333.136.000.0000.0000.00	288.03	
0015	61.50910.31333.221.000.0000.0000.00	33.48	
0016	61.50910.31333.233.000.0000.0000.00	10.30	
0017	61.50910.31333.262.000.0000.0000.00	.78	
0018	61.50910.31333.582.000.0000.0000.00 NEW	133.19	
0019	61.50910.31345.611.000.0000.0000.00		615.55
0020	61.50910.31345.262.000.0000.0000.00	.41	
0021	61.50910.31345.114.000.0000.0000.00	87.50	
0022	61.50910.31345.221.000.0000.0000.00	18.04	
0023	61.50910.31345.233.000.0000.0000.00	6.57	
0024	61.50910.31345.652.000.0000.0000.00		.80
0025	61.50910.31345.611.000.0000.0000.00		111.72
0026	61.50910.31361.114.000.0000.0000.00 NEW	125.00	
0027	61.50910.31361.233.000.0000.0000.00	6.51	
0028	61.50910.31361.221.000.0000.0000.00	122.00	
0029	61.50910.31361.331.000.0000.0000.00		253.51
0030	61.50910.31391.112.000.0000.0000.00	162.87	
0031	61.50910.31391.221.000.0000.0000.00	12.47	
0032	61.50910.31391.233.000.0000.0000.00	10.15	
0033	61.50910.31391.262.000.0000.0000.00	.28	
0034	61.50910.31391.586.000.0000.0000.00		185.77
0035	61.50910.32711.122.000.0000.0000.00 NEW	142.80	
0036	61.50910.32711.123.000.0000.0000.00 NEW	73.62	
0037	61.50910.32711.221.000.0000.0000.00 NEW	16.57	
0038	61.50910.32711.233.000.0000.0000.00 NEW	16.22	
0039	61.50910.32711.263.000.0000.0000.00 NEW	4.52	
0040	61.50910.31331.586.000.0000.0000.00		86.31
0041	61.50910.31361.331.000.0000.0000.00		101.56
0042	61.50910.31361.611.000.0000.0000.00		65.86
0043	BUDGET TRANSFER WITHIN FY19 CARL PERKINS		
0044	TO REDISTRIBUTE BUDGET; PER TONYA		
0045	FERGUSON, 12/14/18; SEE ATTACHMENTS TO		
0046	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,780.10	1,780.10
	MONTH - DECEMBER	NUMBER - 12206	ENTRY DATE 12/17/18
	61.88981 - FRESH FRUITS AND VEGETABLES		
0001	61.88981.04658.009.000.0000.0000.00	2,210.34	
0002	61.88981.13121.634.000.0000.0000.00		2,231.46
0003	61.88981.76111.911.000.0000.0000.00 NEW	21.12	
0004	EXPENSE TRANSFER FROM 61.88981 TO		
0005	11.00000 TO CLOSE OUT 61.88981 THAT HAS		
0006	ENDED; THIS ENTRY IS ONLY FOR THE FUND		
0007	61 PORTION OF ENTRY; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,231.46	2,231.46
	MONTH - DECEMBER	NUMBER - 12207	ENTRY DATE 12/17/18
	61.88982 - FRESH FRUITS AND VEGETABLES		
0001	61.88982.13121.634.000.0000.0000.00	26.12	
0002	61.88982.05211.009.000.0000.0000.00 NEW		26.12
0003	BUDGET TRANSFER FROM 61.88982 TO		
0004	11.00000 TO CLOSE OUT 61.88982 THAT HAS		
0005	ENDED; THIS ENTRY IS ONLY FOR THE FUND		
0006	61 PORTION OF ENTRY; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	26.12	26.12
	MONTH - DECEMBER	NUMBER - 12208	ENTRY DATE 12/17/18
	61.08880 - 21ST CENTURY TECH SYSTEMS		
0001	61.08880.11111.651.000.0000.0000.00		2,666.98
	C		
0002	61.08880.11111.652.000.0000.0000.00		63,383.04
0003	61.08880.11111.656.000.0000.0000.00		1,700.00
0004	61.08880.12237.653.000.0000.0000.00		4,810.00
0005	61.08880.12586.651.000.0000.0000.00		2,000.00

0006	61.08880.15141.831.000.0000.0000.00 NEW	74,560.02	
0007	BUDGET TRANSFER WITHIN FY18 21ST CENTURY		
0008	TECH SYSTEMS TO REDISTRIBUTE BUDGET; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	74,560.02	74,560.02
	MONTH - DECEMBER NUMBER - 12209	ENTRY DATE	12/17/18
	61.08980 - 21ST CENTURY TECH SYSTEMS		
0001	61.08980.11111.651.000.0000.0000.00 NEW	2,555.09	
0002	61.08980.11111.656.000.0000.0000.00 NEW	1,700.00	
0003	61.08980.12237.653.000.0000.0000.00 NEW	4,825.80	
0004	61.08980.12586.651.000.0000.0000.00 NEW	2,000.00	
0005	61.08980.15141.832.000.0000.0000.00		1,017.98
0006	61.08980.15141.831.000.0000.0000.00		10,062.91
0007	BUDGET TRANSFER WITHIN FY19 21ST CENTURY		
0008	TECH SYSTEMS TO REDISTRIBUTE BUDGET; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	11,080.89	11,080.89
	MONTH - DECEMBER NUMBER - 12210	ENTRY DATE	12/18/18
	61.41910 - TITLE I		
0001	61.41910.11111.211.302.0000.0000.00	9,470.40	
0002	61.41910.11111.218.302.0000.0000.00	2,196.00	
0003	61.41910.11111.221.302.0000.0000.00	3,652.58	
0004	61.41910.11111.233.302.0000.0000.00	4,007.31	
0005	61.41910.11111.262.302.0000.0000.00	96.19	
0006	61.41910.11111.611.302.0000.0000.00	37.20	
0007	61.41910.11115.211.302.0000.0000.00	746.24	
0008	61.41910.11115.218.302.0000.0000.00	402.60	
0009	61.41910.11115.221.302.0000.0000.00	625.60	
0010	61.41910.11115.233.302.0000.0000.00	647.12	
0011	61.41910.11115.262.302.0000.0000.00	15.55	
0012	61.41910.12213.221.302.0000.0000.00	9.55	
0013	61.41910.12213.233.302.0000.0000.00	9.40	
0014	61.41910.12213.262.302.0000.0000.00	.25	
0015	61.41910.11115.111.302.0000.0000.00		21,915.99
0016	61.41910.12213.321.302.0000.0000.00 NEW	24,439.57	
0017	61.41910.11111.111.302.0000.0000.00		19,439.57
0018	61.41910.12170.151.302.0000.0000.00		5,000.00
0019	BUDGET TRANSFER WITHIN FY19 TITTLE I TO		
0020	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0021	12/17/18; SEE ATTACHMENTS TO JOURNAL		
0022	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	46,355.56	46,355.56
	MONTH - DECEMBER NUMBER - 12211	ENTRY DATE	12/18/18
	61.41910 - TITLE I		
0001	61.41910.11111.611.201.0000.0000.00	37.98	
0002	61.41910.11115.211.201.0000.0000.00	343.70	
0003	61.41910.11115.218.201.0000.0000.00	183.00	
0004	61.41910.11111.221.201.0000.0000.00	283.42	
0005	61.41910.11115.233.201.0000.0000.00	294.12	
0006	61.41910.11115.262.201.0000.0000.00	7.04	
0007	61.41910.12213.581.201.0000.0000.00	46.54	
0008	61.41910.12213.582.201.0000.0000.00	282.56	
0009	61.41910.11111.111.201.0000.0000.00		1,478.36
0010	BUDGET TRANSFER WITHIN FY19 TITLE I TO		
0011	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0012	12/17/18; SEE ATTACHMENTS TO JOURNAL		
0013	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,478.36	1,478.36
	MONTH - DECEMBER NUMBER - 12212	ENTRY DATE	12/18/18
	61.41910 - TITLE I		
0001	61.41910.11111.211.202.0000.0000.00	.40	
0002	61.41910.11111.611.202.0000.0000.00	18.99	
0003	61.41910.11111.111.202.0000.0000.00		19.39
0004	BUDGET TRANSFER WITHIN FY19 TITLE I TO		
0005	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0006	12/17/18; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	19.39	19.39
	MONTH - DECEMBER NUMBER - 12213	ENTRY DATE	12/18/18
	61.41910 - TITLE I		
0001	61.41910.11115.211.303.0000.0000.00	520.22	
0002	61.41910.11115.218.303.0000.0000.00	292.80	
0003	61.41910.11115.221.303.0000.0000.00	534.52	
0004	61.41910.11115.233.303.0000.0000.00	544.16	
0005	61.41910.11115.262.303.0000.0000.00	13.03	
0006	61.41910.12170.321.303.0000.0000.00	1,140.00	
0007	61.41910.12170.551.303.0000.0000.00	888.50	
0008	61.41910.12213.221.303.0000.0000.00	1.91	
0009	61.41910.12213.233.303.0000.0000.00	1.88	
0010	61.41910.12213.262.303.0000.0000.00	.04	
0011	61.41910.12213.641.303.0000.0000.00	338.40	
0012	61.41910.11111.111.303.0000.0000.00		4,275.46
0013	61.41910.12213.321.303.0000.0000.00 NEW	20,244.37	
0014	61.41910.11115.111.303.0000.0000.00		20,244.37
0015	BUDGET TRANSFER WITHIN FY19 TITLE I TO		
0016	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0017	12/17/18; SEE ATTACHMENTS TO JOURNAL		
0018	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	24,519.83	24,519.83
	MONTH - DECEMBER NUMBER - 12214	ENTRY DATE	12/18/18
	61.41910 - TITLE I		
0001	61.41910.11111.211.204.0000.0000.00	9,456.00	
0002	61.41910.11111.218.204.0000.0000.00	2,196.00	
0003	61.41910.11111.233.204.0000.0000.00	163.97	
0004	61.41910.11111.611.204.0000.0000.00	486.75	
0005	61.41910.11111.656.204.0000.0000.00	264.95	
0006	61.41910.11115.211.204.0000.0000.00	2,385.82	
0007	61.41910.11115.218.204.0000.0000.00	1,299.30	

0008	61.41910.11115.221.204.0000.0000.00	2,098.44	
0009	61.41910.11115.233.204.0000.0000.00	2,161.99	
0010	61.41910.11115.262.204.0000.0000.00	51.91	
0011	61.41910.12213.581.204.0000.0000.00	7.46	
0012	61.41910.12213.582.204.0000.0000.00	1,734.11	
0013	61.41910.12213.321.204.0000.0000.00		9,000.00
0014	61.41910.12170.611.204.0000.0000.00		5,000.00
0015	61.41910.11111.221.204.0000.0000.00		804.47
0016	61.41910.11111.262.204.0000.0000.00		11.87
0017	61.41910.11115.111.204.0000.0000.00		1,173.59
0018	61.41910.12170.643.204.0000.0000.00		3,000.00
0019	61.41910.12213.114.204.0000.0000.00		3,000.00
0020	61.41910.12213.642.204.0000.0000.00		316.77
0021	BUDGET TRANSFER WITHIN FY19 TITLE I TO		
0022	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0023	12/17/18; SEE ATTACHMENTS TO JOURNAL		
0024	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	22,306.70	22,306.70
	MONTH - DECEMBER	NUMBER - 12215	ENTRY DATE 12/18/18
	61.41910 - TITLE I		
0001	61.41910.12213.321.001.0000.0000.00	9,000.00	
0002	61.41910.11111.111.001.0000.0000.00		9,000.00
0003	61.41910.12211.111.001.0000.0000.00	59,309.04	
0004	61.41910.12211.121.001.0000.0000.00	20,072.52	
0005	61.41910.12211.211.001.0000.0000.00	11,346.50	
0006	61.41910.12211.218.001.0000.0000.00	3,202.50	
0007	61.41910.12211.221.001.0000.0000.00	5,906.17	
0008	61.41910.12211.233.001.0000.0000.00	6,276.96	
0009	61.41910.12211.262.001.0000.0000.00	150.60	
0010	61.41910.12211.611.001.0000.0000.00	847.43	
0011	61.41910.12213.331.001.0000.0000.00	19.00	
0012	61.41910.12213.582.001.0000.0000.00	1,399.06	
0013	61.41910.12213.611.001.0000.0000.00	1,240.00	
0014	61.41910.11111.111.001.0000.0000.00		80,116.26
0015	61.41910.11111.121.001.0000.0000.00		23,504.73
0016	61.41910.11111.211.001.0000.0000.00		6,148.79
0017	BUDGET TRANSFER WITHIN FY19 TITLE I TO		
0018	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0019	12/17/18; SEE ATTACHMENTS TO JOURNAL		
0020	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	118,769.78	118,769.78
	MONTH - DECEMBER	NUMBER - 12216	ENTRY DATE 12/19/18
	61.01902 - STEP 7		
0001	61.01902.11121.542.000.0000.0000.00 NEW	100.00	
0002	61.01902.11111.652.000.0000.0000.00		100.00
0003	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	100.00	100.00
	MONTH - DECEMBER	NUMBER - 12217	ENTRY DATE 12/19/18
	61.01907 - STEP 7		
0001	61.01907.11111.581.000.0000.0000.00	500.00	
0002	61.01907.12411.581.000.0000.0000.00		500.00
0003	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	500.00	500.00
	MONTH - DECEMBER	NUMBER - 12218	ENTRY DATE 12/19/18
	61.01918 - STEP 7		
0001	61.01918.11111.642.501.0000.0000.00	263.68	
0002	61.01918.11111.644.501.0000.0000.00	292.23	
0003	61.01918.11111.646.501.0000.0000.00		.40
0004	61.01918.11111.651.501.0000.0000.00	147.35	
0005	61.01918.12531.431.501.0000.0000.00	3,835.59	
0006	61.01918.11111.611.501.0000.0000.00		4,538.45
0007	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,538.85	4,538.85
	MONTH - DECEMBER	NUMBER - 12219	ENTRY DATE 12/19/18
	61.01917 - STEP 7		
0001	61.01917.11111.651.303.0000.0000.00	1,028.44	
0002	61.01917.11111.611.303.0000.0000.00		1,028.44
0003	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,028.44	1,028.44
	MONTH - DECEMBER	NUMBER - 12220	ENTRY DATE 12/19/18
	61.08750 - ACADEMIC CURRICULUM TRIPS		
0001	61.08750.12711.233.000.0000.0000.00 NEW	206.00	
0002	61.08750.12711.232.000.0000.0000.00		206.00
0003	BUDGET TRANSFER WITHIN FY17 ACADEMIC		
0004	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	206.00	206.00
	MONTH - DECEMBER	NUMBER - 12221	ENTRY DATE 12/19/18
	61.08810 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08810.11111.112.000.0000.0000.00 NEW	134.99	
0002	61.08810.11111.221.000.0000.0000.00	10.00	
0003	61.08810.11111.233.000.0000.0000.00 NEW	20.00	
0004	61.08810.11111.262.000.0000.0000.00	5.00	
0005	61.08810.12213.233.000.0000.0000.00	20.00	
0006	61.08810.12213.262.000.0000.0000.00	5.00	
0007	61.08810.12213.611.000.0000.0000.00		895.25
0008	61.08810.12213.582.000.0000.0000.00	700.26	
0009	BUDGET TRANSFER WITHIN FY18 PROFESSIONAL		
0010	STAFF DEVELOPMENT TO REDISTRIBUTE		
0011	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0012	FOR DOCUMENTATION.		

			* J/E TOTALS	895.25	895.25
		MONTH - DECEMBER	NUMBER - 12222	ENTRY DATE 12/20/18	
			61.08750 - ACADEMIC CURRICULUM TRIPS		
0001	61.08750.12711.122.000.0000.0000.00	NEW		1,000.00	
0002	61.08750.12711.123.000.0000.0000.00				1,000.00
0003		BUDGET TRANSFER WITHIN FY17 ACADEMIC			
0004		CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;			
0005		SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006		DOCUMENTATION.			
			* J/E TOTALS	1,000.00	1,000.00
		MONTH - DECEMBER	NUMBER - 12223	ENTRY DATE 12/20/18	
			61.08810 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08810.12213.112.000.0000.0000.00			100.00	
0002	61.08810.12213.136.000.0000.0000.00				100.00
0003		BUDGET TRANSFER WITHIN FY18 PROFESSIONAL			
0004		STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0005		SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006		DOCUMENTATION.			
			* J/E TOTALS	100.00	100.00
		MONTH - DECEMBER	NUMBER - 12224	ENTRY DATE 12/20/18	
			61.08960 - ADVANCED PLACEMENT		
0001	61.08960.11111.642.000.0000.0000.00			86.36	
0002	61.08960.11111.643.000.0000.0000.00	NEW		21.99	
0003	61.08960.11111.644.000.0000.0000.00	NEW		597.04	
0004	61.08960.11111.611.000.0000.0000.00				705.39
0005		BUDGET TRANSFER WITHIN FY19 ADVANCED			
0006		PLACEMENT TO REDISTRIBUTE BUDGET; SEE			
0007		ATTACHMENTS TO JOURNAL ENTRY FOR			
0008		DOCUMENTATION.			
			* J/E TOTALS	705.39	705.39
		MONTH - DECEMBER	NUMBER - 12225	ENTRY DATE 12/20/18	
			61.08980 - 21ST CENTURY TECH SYSTEMS		
0001	61.08980.11111.651.000.0000.0000.00			1,000.00	
0002	61.08980.11111.611.000.0000.0000.00				1,000.00
0003		BUDGET TRANSFER WITHIN FY19 21ST CENTURY			
0004		TECH SYSTEMS TO REDISTRIBUTE BUDGET; SEE			
0005		ATTACHMENTS TO JOURNAL ENTRY FOR			
0006		DOCUMENTATION.			
			* J/E TOTALS	1,000.00	1,000.00
		MONTH - DECEMBER	NUMBER - 12226	ENTRY DATE 12/20/18	
			61.14810 - WV LEADERS OF LITERACY		
0001	61.14810.11111.611.000.0000.0000.00			213.89	
0002	61.14810.11121.535.000.0000.0000.00				3,125.68
0003	61.14810.12170.643.000.0000.0000.00			6,298.80	
0004	61.14810.12213.114.000.0000.0000.00			138.62	
0005	61.14810.12213.136.000.0000.0000.00				5,384.58
0006	61.14810.12213.221.000.0000.0000.00				478.84
0007	61.14810.12213.232.000.0000.0000.00	NEW		1.88	
0008	61.14810.12213.233.000.0000.0000.00			15.00	
0009	61.14810.12213.262.000.0000.0000.00				11.87
0010	61.14810.12213.611.000.0000.0000.00	NEW		1,633.67	
0011	61.14810.12213.643.000.0000.0000.00	NEW		1,251.16	
0012	61.14810.12711.122.000.0000.0000.00				256.93
0013	61.14810.12711.221.000.0000.0000.00				130.42
0014	61.14810.12711.233.000.0000.0000.00				127.87
0015	61.14810.12711.263.000.0000.0000.00				36.83
0016		BUDGET TRANSFER WITHIN FY18 WV LEADERS			
0017		OF LITERACY TO REDISTRIBUTE BUDGET; SEE			
0018		ATTACHMENTS TO JOURNAL ENTRY FOR			
0019		DOCUMENTATION.			
			* J/E TOTALS	9,553.02	9,553.02
		MONTH - DECEMBER	NUMBER - 12227	ENTRY DATE 12/20/18	
			61.17910 - ALTERNATIVE EDUCATION		
0001	61.17910.41421.112.000.0000.0000.00			200.00	
0002	61.17910.41421.111.000.0000.0000.00				200.00
0003		BUDGET TRANSFER WITHIN FY19 ALTERNATIVE			
0004		EDUCATION TO REDISTRIBUTE BUDGET; SEE			
0005		ATTACHMENTS TO JOURNAL ENTRY FOR			
0006		DOCUMENTATION.			
			* J/E TOTALS	200.00	200.00
		MONTH - DECEMBER	NUMBER - 12228	ENTRY DATE 12/31/18	
			61.40910 - TITLE II		
0001	61.40910.11115.211.000.0000.0000.00			.40	
0002	61.40910.11115.221.000.0000.0000.00			116.72	
0003	61.40910.11115.232.000.0000.0000.00			3,662.60	
0004	61.40910.12213.112.000.0000.0000.00			465.24	
0005	61.40910.12213.136.000.0000.0000.00			5,138.19	
0006	61.40910.12213.231.000.0000.0000.00			180.00	
0007	61.40910.12213.233.000.0000.0000.00			874.38	
0008	61.40910.12213.641.000.0000.0000.00	NEW		183.55	
0009	61.40910.12213.643.000.0000.0000.00	NEW		1,239.75	
0010	61.40910.12213.642.000.0000.0000.00				2,382.76
0011	61.40910.11111.232.000.0000.0000.00				3,513.00
0012	61.40910.11111.262.000.0000.0000.00				90.00
0013	61.40910.11111.657.000.0000.0000.00				3,000.00
0014	61.40910.12213.114.000.0000.0000.00				2,875.07
0015		BUDGET TRANSFER WITHIN FY19 TITLE II TO			
0016		REDISTRIBUTE BUDGET; PER JEFF KITTLE,			
0017		12/28/18; SEE ATTACHMENTS TO JOURNAL			
0018		ENTRY FOR DOCUMENTATION.			
			* J/E TOTALS	11,860.83	11,860.83
		MONTH - DECEMBER	NUMBER - 12229	ENTRY DATE 12/31/18	
			61.88910 - CHILD NUTRITION		
0001	61.88910.01611.009.000.0000.0000.00				524.70
0002	61.88910.01621.009.000.0000.0000.00				139.52
0003	61.88910.01621.009.000.0000.0000.00			664.22	
0004		BUDGET TRANSFER WITHIN FY19 CHILD			
0005		NUTRITION REVENUE ACCOUNTS TO			
0006		REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0007		JOURNAL ENTRY FOR DOCUMENTATION.			



		* J/E TOTALS	664.22	664.22
	MONTH - DECEMBER	NUMBER - 12230	ENTRY DATE 12/31/18	
	61.14810 - WV LEADERS OF LITERACY			
0001	61.14810.12170.643.000.0000.0000.00			6,197.70
0002	61.14810.12213.114.000.0000.0000.00		586.38	
0003	61.14810.12213.221.000.0000.0000.00		38.20	
0004	61.14810.12213.231.000.0000.0000.00 NEW		3.75	
0005	61.14810.12213.233.000.0000.0000.00		35.58	
0006	61.14810.12213.262.000.0000.0000.00		.84	
0007	61.14810.12213.331.000.0000.0000.00 NEW		5,532.95	
0008	BUDGET TRANSFER WITHIN FY18 LEADERS OF			
0009	LITERACY TO REDISTRIBUTE BUDGET; SEE			
0010	ATTACHMENTS TO JOURNAL ENTRY FOR			
0011	DOCUMENTATION.			
		* J/E TOTALS	6,197.70	6,197.70
	MONTH - DECEMBER	NUMBER - 12231	ENTRY DATE 12/31/18	
	61.49910 - SECURITY CAMERAS			
0001	61.49910.12661.451.000.0000.0000.00			936.74
0002	61.49910.76191.911.000.0000.0000.00 NEW		936.74	
0003	BUDGET TRANSFER WITHIN FY19 SECURITY			
0004	CAMERAS FOR INDIRECT COST; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	936.74	936.74
	MONTH - DECEMBER	NUMBER - 12300	ENTRY DATE 12/17/18	
	61.88981 - FRESH FRUITS AND VEGETABLES			
0001	11.00000.05261.009.000.0000.0000.00			21.12
0002	11.00000.76321.842.000.0000.0000.00		21.12	
0003	BUDGET TRANSFER FROM 61.88981 TO			
0004	11.00000 TO CLOSE OUT 61.88981 THAT HAS			
0005	ENDED; THIS ENTRY IS ONLY FOR THE FUND			
0006	11 PORTION OF ENTRY; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	21.12	21.12
	MONTH - DECEMBER	NUMBER - 12301	ENTRY DATE 12/17/18	
	61.88982 - FRESH FRUITS AND VEGETABLES			
0001	11.00000.76161.911.000.0000.0000.00		26.12	
0002	11.00000.76321.842.000.0000.0000.00			26.12
0003	EXPENSE TRANSFER FROM 61.88982 TO			
0004	11.00000 TO CLOSE OUT 61.88982 THAT HAS			
0005	ENDED; THIS ENTRY IS ONLY FOR THE FUND			
0006	11 PORTION OF ENTRY; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	26.12	26.12
	MONTH - DECEMBER	NUMBER - 12302	ENTRY DATE 12/31/18	
	11.00000 - TAX REVENUE ACCOUNTS			
0001	11.00000.01113.009.000.0000.0000.00			5,950.16
0002	11.00000.01141.009.000.0000.0000.00			605.94
0003	11.00000.01142.009.000.0000.0000.00			1,811.00
0004	11.00000.01111.009.000.0000.0000.00		8,367.10	
0005	BUDGET TRANSFER WITHIN TAX REVENUE			
0006	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE			
0007	ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
		* J/E TOTALS	8,367.10	8,367.10
	MONTH - DECEMBER	NUMBER - 12303	ENTRY DATE 12/31/18	
	11.00000 - PAYROLL ACCOUNTS			
0001	11.00000.11111.123.000.0000.0000.00		33.75	
0002	11.00000.12621.123.000.0000.0000.00		593.25	
0003	11.00000.12711.123.000.0000.0000.00		198.81	
0004	11.00000.12731.123.000.0000.0000.00		210.81	
0005	11.00000.22721.123.000.0000.0000.00		2,144.57	
0006	11.00000.11111.111.000.0000.0000.00			3,181.19
0007	OVERTIME			
0008				
0009	11.00000.11111.134.000.0000.0000.00		5,586.81	
0010	11.00000.11111.135.000.0000.0000.00		1,377.30	
0011	11.00000.11111.136.000.0000.0000.00		129.34	
0012	11.00000.11111.141.000.0000.0000.00		7.69	
0013	11.00000.11111.144.000.0000.0000.00		721.70	
0014	11.00000.11121.134.000.0000.0000.00		360.77	
0015	11.00000.11121.141.000.0000.0000.00		153.47	
0016	11.00000.11121.144.000.0000.0000.00		266.30	
0017	11.00000.11121.145.000.0000.0000.00		103.10	
0018	11.00000.11121.148.000.0000.0000.00		1,159.30	
0019	11.00000.12120.131.000.0000.0000.00		891.48	
0020	11.00000.12130.131.000.0000.0000.00		297.16	
0021	11.00000.12220.134.000.0000.0000.00		148.58	
0022	11.00000.12411.141.000.0000.0000.00		.33	
0023	11.00000.12411.144.000.0000.0000.00		266.80	
0024	11.00000.12411.145.000.0000.0000.00		172.37	
0025	11.00000.12510.141.000.0000.0000.00		1.05	
0026	11.00000.12510.144.000.0000.0000.00		486.26	
0027	11.00000.12510.145.000.0000.0000.00		141.03	
0028	11.00000.12611.144.000.0000.0000.00		166.30	
0029	11.00000.12711.141.000.0000.0000.00		16.51	
0030	11.00000.12711.144.000.0000.0000.00		1,119.84	
0031	11.00000.12711.145.000.0000.0000.00		313.70	
0032	11.00000.12711.149.000.0000.0000.00		131.08	
0033	11.00000.21210.131.000.0000.0000.00		5,104.02	
0034	11.00000.21210.134.000.0000.0000.00		2,567.64	
0035	11.00000.21210.135.000.0000.0000.00		129.34	
0036	11.00000.21210.141.000.0000.0000.00		1.93	
0037	11.00000.21210.144.000.0000.0000.00		339.43	
0038	11.00000.21221.131.000.0000.0000.00		2,423.98	
0039	11.00000.21221.141.000.0000.0000.00		2,008.34	
0040	11.00000.21223.131.000.0000.0000.00		1,552.08	
0041	11.00000.21282.134.000.0000.0000.00		52.57	
0042	11.00000.21282.141.000.0000.0000.00		8.49	
0043	11.00000.21282.144.000.0000.0000.00		70.95	

0044	11.00000.21282.148.000.0000.0000.00	188.70	
0045	11.00000.22130.141.000.0000.0000.00	1.93	
0046	11.00000.22130.144.000.0000.0000.00	51.55	
0047	11.00000.22711.145.000.0000.0000.00	51.55	
0048	11.00000.22721.142.000.0000.0000.00	99.69	
0049	11.00000.31311.134.000.0000.0000.00	417.37	
0050	11.00000.31331.134.000.0000.0000.00	69.73	
0051	11.00000.41421.134.000.0000.0000.00	35.05	
0052	11.00000.11111.131.000.0000.0000.00		29,192.61
0053	SUBSTITUTES		
0054			
0055	11.00000.11111.218.000.0000.0000.00	5,307.04	
0056	11.00000.12130.211.000.0000.0000.00		3,297.59
0057	11.00000.12130.218.000.0000.0000.00		1,464.00
0058	11.00000.12411.218.000.0000.0000.00	.01	
0059	11.00000.12611.211.000.0000.0000.00		3,112.74
0060	11.00000.12611.218.000.0000.0000.00		1,528.08
0061	11.00000.12621.211.000.0000.0000.00		1,065.41
0062	11.00000.12621.218.000.0000.0000.00		247.04
0063	11.00000.12631.211.000.0000.0000.00		4,971.97
0064	11.00000.12631.218.000.0000.0000.00		1,152.90
0065	11.00000.12911.211.000.0000.0000.00		.02
0066	11.00000.21210.211.000.0000.0000.00	1.20	
0067	11.00000.21223.211.000.0000.0000.00		10.80
0068	11.00000.21282.211.000.0000.0000.00		.01
0069	11.00000.31345.211.000.0000.0000.00	2,069.89	
0070	11.00000.31345.218.000.0000.0000.00	182.99	
0071	11.00000.31371.211.000.0000.0000.00	5,327.08	
0072	11.00000.31371.218.000.0000.0000.00	.01	
0073	11.00000.41421.218.000.0000.0000.00	.01	
0074	11.00000.11111.211.000.0000.0000.00	3,962.33	
0075	HEALTH INSURANCE		
0076			
0077	11.00000.11111.112.000.0000.0000.00	2,644.34	
0078	11.00000.11111.115.000.0000.0000.00	2,703.48	
0079	11.00000.11111.122.000.0000.0000.00	112.00	
0080	11.00000.11111.221.000.0000.0000.00	7,139.86	
0081	11.00000.11111.231.000.0000.0000.00	98.93	
0082	11.00000.11111.233.000.0000.0000.00	3,641.84	
0083	11.00000.11111.262.000.0000.0000.00	174.76	
0084	11.00000.11111.291.000.0000.0000.00 NEW		545.45
0085	11.00000.11115.111.000.0000.0000.00		.03
0086	11.00000.11115.112.000.0000.0000.00	10.00	
0087	11.00000.11115.221.000.0000.0000.00	.78	
0088	11.00000.11115.231.000.0000.0000.00	.02	
0089	11.00000.11115.262.000.0000.0000.00		.03
0090	11.00000.11115.291.000.0000.0000.00 NEW		8.60
0091	11.00000.11121.111.000.0000.0000.00	.01	
0092	11.00000.11121.121.000.0000.0000.00	.03	
0093	11.00000.11121.122.000.0000.0000.00 NEW	25.00	
0094	11.00000.11121.221.000.0000.0000.00	134.06	
0095	11.00000.11121.233.000.0000.0000.00		.02
0096	11.00000.11121.262.000.0000.0000.00	3.75	
0097	11.00000.11121.291.000.0000.0000.00 NEW		22.50
0098	11.00000.12110.112.000.0000.0000.00 NEW	20.00	
0099	11.00000.12110.121.000.0000.0000.00	.01	
0100	11.00000.12110.221.000.0000.0000.00	1.48	
0101	11.00000.12110.233.000.0000.0000.00	.03	
0102	11.00000.12110.291.000.0000.0000.00 NEW		10.00
0103	11.00000.12120.111.000.0000.0000.00	.01	
0104	11.00000.12120.221.000.0000.0000.00	55.24	
0105	11.00000.12120.233.000.0000.0000.00	.02	
0106	11.00000.12120.262.000.0000.0000.00	1.58	
0107	11.00000.12130.111.000.0000.0000.00		24,353.39
0108	11.00000.12130.112.000.0000.0000.00 NEW	75.00	
0109	11.00000.12130.221.000.0000.0000.00		1,710.88
0110	11.00000.12130.233.000.0000.0000.00		1,826.51
0111	11.00000.12130.262.000.0000.0000.00		43.34
0112	11.00000.12130.291.000.0000.0000.00		75.00
0113	11.00000.12211.111.000.0000.0000.00		.01
0114	11.00000.12211.221.000.0000.0000.00		1.45
0115	11.00000.12211.233.000.0000.0000.00	.01	
0116	11.00000.12212.111.000.0000.0000.00	.01	
0117	11.00000.12212.221.000.0000.0000.00	.01	
0118	11.00000.12212.231.000.0000.0000.00	.01	
0119	11.00000.12212.262.000.0000.0000.00	.01	
0120	11.00000.12212.291.000.0000.0000.00 NEW		1.00
0121	11.00000.12220.111.000.0000.0000.00	.01	
0122	11.00000.12220.121.000.0000.0000.00		.03
0123	11.00000.12220.221.000.0000.0000.00	11.34	
0124	11.00000.12220.233.000.0000.0000.00		.01
0125	11.00000.12220.262.000.0000.0000.00	.29	
0126	11.00000.12239.111.000.0000.0000.00		.02
0127	11.00000.12311.221.000.0000.0000.00	110.16	
0128	11.00000.12311.262.000.0000.0000.00	2.61	
0129	11.00000.12321.121.000.0000.0000.00	.01	
0130	11.00000.12321.221.000.0000.0000.00		.83
0131	11.00000.12321.262.000.0000.0000.00		.02
0132	11.00000.12324.111.000.0000.0000.00	.02	
0133	11.00000.12324.221.000.0000.0000.00		2.11
0134	11.00000.12324.233.000.0000.0000.00		.01
0135	11.00000.12324.262.000.0000.0000.00	.01	
0136	11.00000.12329.121.000.0000.0000.00	.01	
0137	11.00000.12329.221.000.0000.0000.00	.03	
0138	11.00000.12329.231.000.0000.0000.00		.04
0139	11.00000.12329.262.000.0000.0000.00	.02	
0140	11.00000.12411.112.000.0000.0000.00 NEW	12.00	
0141	11.00000.12411.121.000.0000.0000.00		.04
0142	11.00000.12411.221.000.0000.0000.00	21.57	
0143	11.00000.12411.232.000.0000.0000.00		.04

0144	11.00000.12411.233.000.0000.0000.00	.09	
0145	11.00000.12411.262.000.0000.0000.00	.92	
0146	11.00000.12411.291.000.0000.0000.00 NEW		12.00
0147	11.00000.12510.121.000.0000.0000.00	.03	
0148	11.00000.12510.122.000.0000.0000.00 NEW	25.00	
0149	11.00000.12510.221.000.0000.0000.00	41.77	
0150	11.00000.12510.262.000.0000.0000.00	1.11	
0151	11.00000.12510.291.000.0000.0000.00 NEW		25.00
0152	11.00000.12570.121.000.0000.0000.00		.01
0153	11.00000.12570.221.000.0000.0000.00		.83
0154	11.00000.12570.262.000.0000.0000.00	.01	
0155	11.00000.12571.111.000.0000.0000.00		.01
0156	11.00000.12571.221.000.0000.0000.00	.02	
0157	11.00000.12571.231.000.0000.0000.00	.01	
0158	11.00000.12571.262.000.0000.0000.00		.02
0159	11.00000.12571.291.000.0000.0000.00 NEW		9.00
0160	11.00000.12576.231.000.0000.0000.00	.01	
0161	11.00000.12611.121.000.0000.0000.00		19,445.13
0162	11.00000.12611.221.000.0000.0000.00		1,416.62
0163	11.00000.12611.231.000.0000.0000.00		2,644.18
0164	11.00000.12611.233.000.0000.0000.00		136.24
0165	11.00000.12611.264.000.0000.0000.00		493.53
0166	11.00000.12621.121.000.0000.0000.00		1,817.27
0167	11.00000.12621.122.000.0000.0000.00	65.93	
0168	11.00000.12621.221.000.0000.0000.00		79.11
0169	11.00000.12621.231.000.0000.0000.00	.01	
0170	11.00000.12621.233.000.0000.0000.00		86.83
0171	11.00000.12621.264.000.0000.0000.00		29.64
0172	11.00000.12631.121.000.0000.0000.00		8,480.67
0173	11.00000.12631.221.000.0000.0000.00		583.69
0174	11.00000.12631.233.000.0000.0000.00		636.08
0175	11.00000.12631.264.000.0000.0000.00		217.10
0176	11.00000.12711.121.000.0000.0000.00		119.19
0177	11.00000.12711.122.000.0000.0000.00	206.41	
0178	11.00000.12711.221.000.0000.0000.00	127.26	
0179	11.00000.12711.232.000.0000.0000.00	.02	
0180	11.00000.12711.233.000.0000.0000.00	21.43	
0181	11.00000.12711.263.000.0000.0000.00	39.02	
0182	11.00000.12731.121.000.0000.0000.00		.02
0183	11.00000.12731.122.000.0000.0000.00	43.93	
0184	11.00000.12731.221.000.0000.0000.00	19.48	
0185	11.00000.12731.233.000.0000.0000.00	19.10	
0186	11.00000.12731.263.000.0000.0000.00	5.33	
0187	11.00000.12911.111.000.0000.0000.00	.01	
0188	11.00000.12911.221.000.0000.0000.00		2.75
0189	11.00000.12911.233.000.0000.0000.00		.02
0190	11.00000.12911.262.000.0000.0000.00	.01	
0191	11.00000.21210.111.000.0000.0000.00		24,593.74
0192	11.00000.21210.112.000.0000.0000.00	201.99	
0193	11.00000.21210.121.000.0000.0000.00	.01	
0194	11.00000.21210.221.000.0000.0000.00		1,262.51
0195	11.00000.21210.231.000.0000.0000.00	.03	
0196	11.00000.21210.233.000.0000.0000.00		1,837.08
0197	11.00000.21210.262.000.0000.0000.00		29.25
0198	11.00000.21210.291.000.0000.0000.00 NEW		60.00
0199	11.00000.21219.112.000.0000.0000.00	1,331.25	
0200	11.00000.21219.221.000.0000.0000.00	101.84	
0201	11.00000.21219.233.000.0000.0000.00	99.84	
0202	11.00000.21219.262.000.0000.0000.00	2.40	
0203	11.00000.21221.221.000.0000.0000.00	339.07	
0204	11.00000.21221.233.000.0000.0000.00	.02	
0205	11.00000.21221.262.000.0000.0000.00	7.99	
0206	11.00000.21223.111.000.0000.0000.00		23,515.41
0207	11.00000.21223.221.000.0000.0000.00		1,680.13
0208	11.00000.21223.233.000.0000.0000.00		1,763.62
0209	11.00000.21223.262.000.0000.0000.00		39.54
0210	11.00000.21282.121.000.0000.0000.00		.01
0211	11.00000.21282.221.000.0000.0000.00	21.74	
0212	11.00000.21282.233.000.0000.0000.00	.04	
0213	11.00000.21282.262.000.0000.0000.00	.50	
0214	11.00000.21282.291.000.0000.0000.00 NEW		2.50
0215	11.00000.22130.121.000.0000.0000.00	.01	
0216	11.00000.22130.221.000.0000.0000.00	4.04	
0217	11.00000.22130.262.000.0000.0000.00	.09	
0218	11.00000.22130.291.000.0000.0000.00 NEW		20.00
0219	11.00000.22140.111.000.0000.0000.00	.01	
0220	11.00000.22140.221.000.0000.0000.00	.05	
0221	11.00000.22140.233.000.0000.0000.00	.01	
0222	11.00000.22140.262.000.0000.0000.00	.02	
0223	11.00000.22150.111.000.0000.0000.00		.02
0224	11.00000.22150.221.000.0000.0000.00		2.67
0225	11.00000.22150.233.000.0000.0000.00		.01
0226	11.00000.22150.262.000.0000.0000.00	.04	
0227	11.00000.22211.111.000.0000.0000.00	.01	
0228	11.00000.22211.221.000.0000.0000.00	.01	
0229	11.00000.22211.233.000.0000.0000.00	.01	
0230	11.00000.22211.262.000.0000.0000.00	.01	
0231	11.00000.22711.221.000.0000.0000.00	3.96	
0232	11.00000.22711.263.000.0000.0000.00	1.07	
0233	11.00000.22721.122.000.0000.0000.00	993.65	
0234	11.00000.22721.221.000.0000.0000.00	247.71	
0235	11.00000.22721.231.000.0000.0000.00	144.04	
0236	11.00000.22721.233.000.0000.0000.00	163.36	
0237	11.00000.22721.262.000.0000.0000.00	5.83	
0238	11.00000.31311.112.000.0000.0000.00	237.67	
0239	11.00000.31311.114.000.0000.0000.00	111.52	
0240	11.00000.31311.221.000.0000.0000.00	58.69	
0241	11.00000.31311.233.000.0000.0000.00	22.02	
0242	11.00000.31311.262.000.0000.0000.00	1.34	
0243	11.00000.31311.291.000.0000.0000.00 NEW		25.00

0244	11.00000.31331.221.000.0000.0000.00	1.17	
0245	11.00000.31331.262.000.0000.0000.00	.12	
0246	11.00000.31345.111.000.0000.0000.00	1,264.90	
0247	11.00000.31345.221.000.0000.0000.00	27.63	
0248	11.00000.31345.233.000.0000.0000.00		.01
0249	11.00000.31345.262.000.0000.0000.00	2.29	
0250	11.00000.31361.221.000.0000.0000.00	.03	
0251	11.00000.31371.111.000.0000.0000.00	.02	
0252	11.00000.31371.221.000.0000.0000.00		193.08
0253	11.00000.31371.233.000.0000.0000.00	.01	
0254	11.00000.31371.262.000.0000.0000.00	.01	
0255	11.00000.31371.291.000.0000.0000.00 NEW		11.25
0256	11.00000.31391.111.000.0000.0000.00	3,190.08	
0257	11.00000.31391.112.000.0000.0000.00	21.97	
0258	11.00000.31391.221.000.0000.0000.00	245.74	
0259	11.00000.31391.233.000.0000.0000.00	1.65	
0260	11.00000.31391.262.000.0000.0000.00	5.79	
0261	11.00000.32411.111.000.0000.0000.00	.01	
0262	11.00000.32411.112.000.0000.0000.00 NEW	25.00	
0263	11.00000.32411.221.000.0000.0000.00	1.88	
0264	11.00000.32411.233.000.0000.0000.00		.01
0265	11.00000.32411.262.000.0000.0000.00		.01
0266	11.00000.32411.291.000.0000.0000.00 NEW		12.51
0267	11.00000.41421.111.000.0000.0000.00	.01	
0268	11.00000.41421.112.000.0000.0000.00	49.42	
0269	11.00000.41421.221.000.0000.0000.00	6.45	
0270	11.00000.41421.233.000.0000.0000.00	2.47	
0271	11.00000.41421.262.000.0000.0000.00	.16	
0272	11.00000.41471.111.000.0000.0000.00		.01
0273	11.00000.41471.221.000.0000.0000.00		.40
0274	11.00000.41471.233.000.0000.0000.00	.01	
0275	11.00000.41471.262.000.0000.0000.00		.01
0276	11.00000.91910.221.000.0000.0000.00		.04
0277	11.00000.91910.233.000.0000.0000.00	.03	
0278	11.00000.91910.291.000.0000.0000.00 NEW		3.70
0279	11.00000.91920.114.000.0000.0000.00	8,500.00	
0280	11.00000.91920.221.000.0000.0000.00	650.24	
0281	11.00000.91920.233.000.0000.0000.00	287.48	
0282	11.00000.91920.262.000.0000.0000.00	15.30	
0283	11.00000.11111.111.000.0000.0000.00	83,869.79	
0284	ALL OTHER PAYROLL LINES		
0285			
0286	BUDGET TRANSFER WITHIN GENERAL FUND		
0287	PAYROLL BUDGET LINES TO REDISTRIBUTE		
0288	BUDGET; SEE ATTACHMENTS TO JOURNAL ENTRY		
0289	FOR DOCUMENTATION.		
	* J/E TOTALS	169,113.18	169,113.18
	MONTH - DECEMBER NUMBER - 12304	ENTRY DATE 12/31/18	
	11.00101 - KEMS		
0001	11.00101.01989.009.000.0000.0000.00		116.51
0002	11.00101.01984.009.000.0000.0000.00	116.51	
0003	BUDGET TRANSFER WITHIN 11.00101 TO		
0004	REDISTRIBUTE REVENUE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	116.51	116.51
	MONTH - DECEMBER NUMBER - 12305	ENTRY DATE 12/31/18	
	11.00303 - PMS		
0001	11.00303.01989.009.000.0000.0000.00		1,088.84
0002	11.00303.01984.009.000.0000.0000.00	1,088.84	
0003	BUDGET TRANSFER WITHIN 11.00303 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,088.84	1,088.84
	MONTH - DECEMBER NUMBER - 12306	ENTRY DATE 12/31/18	
	11.00501 - PBHS		
0001	11.00501.01989.009.000.0000.0000.00		569.72
0002	11.00501.01984.009.000.0000.0000.00	569.72	
0003	BUDGET TRANSFER WITHIN 11.00501 TO		
0004	REDISTRIBUTE REVENUE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	569.72	569.72
	** REPORT TOTALS	1,520,977.73	1,520,977.73

2. Recommendation: Approve payment of bills for the period of January 9, 2019 through January 22, 2019 at a total expenditure of \$119,573.59.
3. Recommendation: Authorize the January 28, 2019 payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
4. Recommendation: Authorize the payment of utility bills and copier bills due before next board meeting not to exceed \$30,000.00.
5. Recommendation: Approve the final total of the January 15, 2019 payroll check and federal withholdings in the amount of \$343,898.29.

6. Recommendation: Approve final total of utility/copier bills in the amount of \$12,981.38.
7. Recommendation: Approve/Confirm fund raising activity requests as submitted (all candy sales will be done outside school hours)
- Belington Elementary School (First Grade) – projected revenue - \$300.00  
 Kasson Elementary/Middle School (Robotics) – projected revenue - \$0.00  
 Philip Barbour High School (HOSA) – projected revenue - \$100.00; (Spanish) - \$500.00;  
 (Hall of Fame) - \$1,000.00  
 Philippi Middle School (PTO) – projected revenue - \$500.00, \$600.00; (Band) - \$500.00; (8<sup>th</sup> Grade) - \$1,000.00
8. Recommendation: Approve educational leave request for a student at Kasson Elementary/Middle School.
9. Recommendation: Approve educational leave request for a student at Kasson Elementary/Middle School.
10. Recommendation: Approve educational leave request for a student at Philippi Elementary School.
11. Recommendation: Approve/Confirm curricular trips.
- County (All County Music) – to Philip Barbour High School on March 12, 2019  
 Junior Elementary School (4<sup>th</sup> Grade) – to Charleston on May 17, 2019  
 Kasson Elem/Middle School (KidREACH/REACH.U) – to Beckley on May 28, 2019;  
 (KidREACH/REACH.U) – to Evansville on March 21, 2019
12. Recommendation: Approve/Confirm use of buildings and/or grounds.
- Kasson Elementary/Middle School on February 9, 2019 – requested by Mary Shaver for Baby Shower; on January 19, 2019 – requested by Jennifer Wolfe for Birthday party  
 Philip Barbour High School on March 2, 2019 – requested by Carol Malcolm-Parsons for Annual KidREACH STEM day; on January 18, 2020 – requested by John Stemple for Annual retraining of coal miners; on January 11, 2020 – requested by John Stemple for Annual retraining of coal miners; on March 12, 2019 – requested by Tonya Baker for All County Concert  
 Philippi Middle School on April 27, 2019 – requested by Brandi Workman for 8<sup>th</sup> Grade Dance; on February 15, 2019 – requested by Brandi Workman for Sweethearts Dance; on January 18, 2019 – requested by Jessica Crites for School Lock-in
13. Recommendation: Approve contract with Interim Health to provide RN and LPN services for the 2018/2019 school year.
14. Recommendation: Approve transportation travel requests.
- | <u>Date</u>                  | <u>Destination</u>  | <u>No. Buses</u> |
|------------------------------|---------------------|------------------|
| County<br>(Band)<br>02/01/19 | WV Wesleyan College | 1                |
15. Recommendation: Approve/Confirm requests for professional leave.
16. Recommendation: Approve agreement with West Virginia University for Student Pre-service and/or Student Teachers.
17. Recommendation: Approve student teachers from Alderson Broaddus University for the 2018/2019 School year.
18. Recommendation: Approve leave of absence (Medical) for Lisa Knight a service employee assigned to the Bus Garage through approximately March 4, 2019.
19. Recommendation: Employ the following personnel for the 2018/2019 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

<b>Regular Employee Assignments 2018-19</b>		
Name of Person	Location	Job ID: Position
	County	Job 2173: Groundsman/Custodian III/General Maintenance

Substitute Employee Assignments 2018-19		
Name of Person	Location	Job ID: Position
	County	Job 2168: Substitute Custodian(s)
	County	Job 2170: Substitute Cook(s)
Amanda Castro	County	Job 2186: Substitute Bus Operator(s)
	PBHS	Job 2187: Long Term Substitute Art Instructor
Selena Dennison	PMS	Job 2188: Long Term Substitute Social Studies Instructor

20. Recommendation: Approve listed persons to enter the bus operator training program for Barbour County Schools.

21. Recommendation: Employ the following personnel for the 2018/2019 school year. **Employment is contingent upon certification and clearance of criminal convictions as defined in WV Codes §18-5-15c(d) and §15-2-24(d)**

Substitute Employee Assignments 2018-19		
Name of Person	Location	Job ID: Position
Marsha Nestor	County	Job: Substitute School Nurse(s) (RN)

A motion was made by Mrs. McConnell to approve agenda items 1-12 and items 14-21 as recommended. The motion was seconded by Mr. Phillips. After discussion the motion passed five (5) to zero (0).

Mr. Phillips made a motion to adjourn into executive session at 6:42 p.m. to discuss legal issues. The motion was seconded by Mr. Starks and passed five (5) to zero (0).

The board returned to open session at 7:13 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Everson to approve agenda item 13 as recommended. The motion was seconded by Mr. Phillips. After discussion the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. Other

Next board meetings:

February 11, 2019 at 6:00 p.m. at Board of Education Office (Regular Session)

The meeting adjourned at 7:15 p.m.

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary