

**Philippi WV 26416**  
**March 25, 2019**

**Minutes**

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, March 25, 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: Annette Hughart, Jeff Kittle, James Poling, Michael Ferguson, David Neff, and Maria Ilic.

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

Mr. Everson, led the pledge to flag.

Invocation by Mr. Everson

**Reports-**

Math 4 Life Campaign  
Monthly Attendance-Enrollment Report  
February 2019 Financial Report

**Superintendents Recommendations –**

1. Recommendation: In compliance with Attendance Policy 8200, approve requests for in-county out-of-zone attendance for school year 2018-2019 contingent upon compliance with pupil-teacher ratio.
2. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - FEBRUARY NUMBER - 02100 ENTRY DATE 2/04/19		
	61.90013 - WVASBO		
0001	61.90013.01989.009.000.0000.0000.00		489.17
0002	61.90013.12510.611.000.0000.0000.00	239.17	
0003	61.90013.12510.657.000.0000.0000.00 NEW	250.00	
0004	BUDGET SUPPLEMENT WVASBO REIMBURSEMENT;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	489.17	489.17
	MONTH - FEBRUARY NUMBER - 02101 ENTRY DATE 2/12/19		
	61.28914 - GREEN HEALTHY BIKING		
0001	61.28914.03211.009.000.0000.0000.00 NEW		5,000.00
0002	61.28914.11111.611.000.0000.0000.00 NEW	5,000.00	
0003	BUDGET SUPPLEMENT FY19 GREEN HEALTHY		
0004	BIKING GRANT FOR JES; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,000.00	5,000.00
	MONTH - FEBRUARY NUMBER - 02102 ENTRY DATE 2/21/19		
	11.00000 - BUS ACCIDENT INSURANCE PROCEEDS		
0001	11.00000.01981.009.000.0000.0000.00		4,279.47
0002	11.00000.12731.431.000.0000.0000.00	4,279.47	
0003	BUDGET SUPPLEMENT BUS ACCIDENT INSURANCE		
0004	PROCEEDS; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,279.47	4,279.47
	MONTH - FEBRUARY NUMBER - 02103 ENTRY DATE 2/22/19		
	61.88911 - CHILD NUTRITION STATE MATCHING		
0001	61.88911.03211.009.000.0000.0000.00 NEW		12,000.00
0002	61.88911.13121.611.000.0000.0000.00 NEW	1,569.60	
0003	61.88911.13121.733.000.0000.0000.00 NEW	10,430.40	
0004	BUDGET SUPPLEMENT FY19 CHILD NUTRITION		
0005	STATE MATCHING GRANT; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	12,000.00	12,000.00
	MONTH - FEBRUARY NUMBER - 02104 ENTRY DATE 2/25/19		
	61.88912 - WV WEDNESDAY MINI GRANT		
0001	61.88912.03211.009.000.0000.0000.00 NEW		300.00
0002	61.88912.13121.634.000.0000.0000.00 NEW	300.00	
0003	BUDGET SUPPLEMENT FY19 WV WEDNESDAY MINI		
0004	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0005	FOR DOCUMENTATION.		
	* J/E TOTALS	300.00	300.00
	MONTH - FEBRUARY NUMBER - 02105 ENTRY DATE 2/28/19		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01511.009.000.0000.0000.00		9,252.83
0002	11.00000.01914.009.000.0000.0000.00		152.12
0003	11.00000.01914.009.000.0000.0000.00		236.37
0004	11.00000.01914.009.000.0000.0000.00		170.00
0005	11.00000.01986.009.000.0000.0000.00		192.00
0006	11.00000.01986.009.000.0000.0000.00		136.66
0007	11.00000.01986.009.000.0000.0000.00		192.00
0008	11.00000.01989.009.000.0000.0000.00		100.00
0009	11.00000.76321.842.000.0000.0000.00	10,431.98	
0010			
0011	11.00027.01989.009.000.0000.0000.00		25.00
0012	11.00027.01989.009.000.0000.0000.00		25.00
0013	11.00027.01989.009.000.0000.0000.00		25.00
0014	11.00027.11111.652.000.0000.0000.00	75.00	
0015			
0016	11.00101.01984.009.000.0000.0000.00		873.67
0017	11.00101.12711.122.000.0000.0000.00 NEW	873.67	
0018			
0019	11.00204.01984.009.000.0000.0000.00		2,064.52
0020	11.00204.12531.431.000.0000.0000.00 NEW	2,064.52	
0021			
0022	11.00303.01984.009.000.0000.0000.00		110.30
0023	11.00303.01984.009.000.0000.0000.00		125.56
DATE - 3/04/19	BARBOUR COUNTY SCHOOLS		PAGE 3
0024	11.00303.12711.122.000.0000.0000.00	201.17	
0025	11.00303.12711.123.000.0000.0000.00	34.69	
0026			
0027	11.00501.01984.009.000.0000.0000.00		85.52
0028	11.00501.01984.009.000.0000.0000.00		47.05
0029	11.00501.01984.009.000.0000.0000.00		170.75
0030	11.00501.01984.009.000.0000.0000.00		142.29
0031	11.00501.01984.009.000.0000.0000.00		137.61
0032	11.00501.01984.009.000.0000.0000.00		31.37
0033	11.00501.01984.009.000.0000.0000.00		130.23
0034	11.00501.01984.009.000.0000.0000.00		161.56
0035	11.00501.01984.009.000.0000.0000.00		193.51
0036	11.00501.01984.009.000.0000.0000.00		86.31
0037	11.00501.01984.009.000.0000.0000.00		108.14
0038	11.00501.01984.009.000.0000.0000.00		61.78
0039	11.00501.01984.009.000.0000.0000.00		168.83
0040	11.00501.01984.009.000.0000.0000.00		139.46
0041	11.00501.01984.009.000.0000.0000.00		139.46
0042	11.00501.01984.009.000.0000.0000.00		77.71
0043	11.00501.01985.009.000.0000.0000.00		142.75
0044	11.00501.11111.112.000.0000.0000.00	148.64	
0045	11.00501.11111.114.000.0000.0000.00	112.92	
0046	11.00501.11111.136.000.0000.0000.00	340.88	
0047	11.00501.11111.221.000.0000.0000.00 NEW	159.35	
0048	11.00501.11111.231.000.0000.0000.00 NEW	4.60	

0049	11.00501.11111.233.000.0000.0000.00	NEW	94.17	
0050	11.00501.11111.262.000.0000.0000.00	NEW	3.73	
0051	11.00501.12611.122.000.0000.0000.00	NEW	53.85	
0052	11.00501.12611.123.000.0000.0000.00	NEW	565.43	
0053	11.00501.12611.221.000.0000.0000.00	NEW	47.36	
0054	11.00501.12611.231.000.0000.0000.00	NEW	92.90	
0055	11.00501.12611.264.000.0000.0000.00	NEW	15.85	
0056	11.00501.12711.122.000.0000.0000.00		274.00	
0057	11.00501.12711.142.000.0000.0000.00	NEW	110.65	
0058	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE			
0059	FOR FEBRUARY 2019; SEE ATTACHMENTS TO			
0060	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		15,705.36	15,705.36
	MONTH - FEBRUARY NUMBER - 02106		ENTRY DATE	2/28/19
	11.00026 - ENERGY CURTAILMENT			
0001	11.00026.01989.009.000.0000.0000.00			910.50
0002	11.00026.12621.613.000.0000.0000.00		910.50	
0003	BUDGET SUPPLEMENT ENERGY CURTAILMENT			
0004	REVENUE; SEE ATTACHMENTS TO JOURNAL			
0005	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		910.50	910.50
	MONTH - FEBRUARY NUMBER - 02200		ENTRY DATE	2/07/19
	61.07710 - INNOVATION ZONE			
0001	61.07710.11111.656.000.0000.0000.00			1,400.00
0002	61.07710.11111.535.000.0000.0000.00		1,400.00	
0003	EXPENSE TRANSFER WITHIN FY17 INNOVATION			
0004	ZONE TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS		1,400.00	1,400.00
	MONTH - FEBRUARY NUMBER - 02201		ENTRY DATE	2/12/19
	61.05810 - STATE CTE			
0001	61.05810.31345.611.000.0000.0000.00		75.42	
0002	61.05810.31345.651.000.0000.0000.00		101.54	
0003	61.05810.31345.136.000.0000.0000.00			176.96
0004	BUDGET TRANSFER WITHIN FY18 STATE CTE TO			
0005	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,			
0006	2/11/19; SEE ATTACHMENTS TO JOURNAL			
0007	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		176.96	176.96
	MONTH - FEBRUARY NUMBER - 02202		ENTRY DATE	2/12/19
	61.05930 - STATE CTE			
0001	61.05930.31391.582.000.0000.0000.00		375.00	
0002	61.05930.31311.582.000.0000.0000.00			75.00
0003	61.05930.31331.582.000.0000.0000.00			75.00
0004	61.05930.31333.581.000.0000.0000.00			75.00
0005	61.05930.31345.582.000.0000.0000.00			75.00
0006	61.05930.31361.582.000.0000.0000.00			75.00
0007	BUDGET TRANSFER WITHIN FY19 STATE CTE TO			
0008	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,			
0009	2/11/19; SEE ATTACHMENTS TO JOURNAL			
0010	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		375.00	375.00
	MONTH - FEBRUARY NUMBER - 02203		ENTRY DATE	2/12/19
	61.05980 - STATE CTE			
0001	61.05980.31345.652.000.0000.0000.00		5.00	
0002	61.05980.31361.652.000.0000.0000.00			5.00
0003	BUDGET TRANSFER WITHIN FY19 STATE CTE TO			
0004	REDISTRIBUTE BUDGET; PER TONYA FERUGSON,			
0005	2/11/19; SEE ATTACHMENTS TO JOURNAL			
0006	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		5.00	5.00
	MONTH - FEBRUARY NUMBER - 02204		ENTRY DATE	2/12/19
	61.50910 - CARL PERKINS			
0001	61.50910.31311.136.000.0000.0000.00		30.56	
0002	61.50910.31311.221.000.0000.0000.00		9.49	
0003	61.50910.31311.233.000.0000.0000.00		3.76	
0004	61.50910.31311.262.000.0000.0000.00		.22	
0005	61.50910.31311.331.000.0000.0000.00			44.03
0006	61.50910.31331.114.000.0000.0000.00		25.00	
0007	61.50910.31331.221.000.0000.0000.00		1.91	
0008	61.50910.31331.233.000.0000.0000.00		1.88	
0009	61.50910.31331.262.000.0000.0000.00		.04	
0010	61.50910.31331.611.000.0000.0000.00		429.73	
0011	61.50910.31331.136.000.0000.0000.00			386.69
0012	61.50910.31331.331.000.0000.0000.00			28.44
0013	61.50910.31331.586.000.0000.0000.00			43.43
0014	61.50910.31333.114.000.0000.0000.00		25.00	
0015	61.50910.31333.221.000.0000.0000.00		1.91	
0016	61.50910.31333.233.000.0000.0000.00		1.88	
0017	61.50910.31333.262.000.0000.0000.00		.04	
0018	61.50910.31333.611.000.0000.0000.00			13.00
0019	61.50910.31333.581.000.0000.0000.00			15.83
0020	61.50910.31345.114.000.0000.0000.00		25.00	
0021	61.50910.31345.221.000.0000.0000.00		1.91	
0022	61.50910.31345.233.000.0000.0000.00		1.87	
0023	61.50910.31345.262.000.0000.0000.00		.14	
0024	61.50910.31345.136.000.0000.0000.00			28.92
0025	61.50910.31361.114.000.0000.0000.00		25.00	
0026	61.50910.31361.221.000.0000.0000.00		1.91	
0027	61.50910.31361.233.000.0000.0000.00		1.88	
0028	61.50910.31361.262.000.0000.0000.00			1.93
0029	61.50910.31361.136.000.0000.0000.00			26.86
0030	61.50910.31391.331.000.0000.0000.00		50.00	
0031	61.50910.31391.611.000.0000.0000.00			50.00
0032	BUDGET TRANSFER WITHIN FY19 CARL PERKINS			
0033	TO REDISTRIBUTE BUDGET; PER TONYA			
0034	FERGUSON, 2/11/19; SEE ATTACHMENTS TO			
0035	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		639.13	639.13

	MONTH - FEBRUARY	NUMBER - 02205	ENTRY DATE	2/12/19
	61.72910	- TECHNICAL ASSISTANCE		
0001	61.72910.31311.535.000.0000.0000.00		40.00	
0002	61.72910.31331.535.000.0000.0000.00			25.00
0003	61.72910.31391.535.000.0000.0000.00			15.00
0004	BUDGET TRANSFER WITHIN FY19 TECHNICAL			
0005	ASSISTANCE TO REDISTRIBUTE BUDGET; PER			
0006	TONYA FERGUSON, 2/11/19; SEE ATTACHMENTS			
0007	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		40.00	40.00
	MONTH - FEBRUARY	NUMBER - 02206	ENTRY DATE	2/19/19
	61.07710	- INNOVATION ZONE		
0001	61.07710.11111.656.000.0000.0000.00			11,608.00
0002	61.07710.11111.657.000.0000.0000.00		910.00	
0003	61.07710.11111.652.000.0000.0000.00		10,698.00	
0004	BUDGET TRANSFER WITHIN FY17 INNOVATION			
0005	ZONE TO REDISTRIBUTE BUDGET; PER TAMMY			
0006	HILL, 2/18/19; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		11,608.00	11,608.00
	MONTH - FEBRUARY	NUMBER - 02207	ENTRY DATE	2/20/19
	61.88910	- CHILD NUTRITION		
0001	61.88910.05211.009.000.0000.0000.00			20,000.00
0002	61.88910.13121.733.000.0000.0000.00 NEW		20,000.00	
0003	BUDGET TRANSFER FROM RESERVE FOR			
0004	CONTINGENCIES TO CHILD NUTRITION FOR			
0005	EXTRA BUDGET ITEMS; THIS ENTRY IS ONLY			
0006	FOR THE FUND 61 PORTION OF ENTRY; SEE			
0007	ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
	* J/E TOTALS		20,000.00	20,000.00
	MONTH - FEBRUARY	NUMBER - 02208	ENTRY DATE	2/21/19
	61.01902	- STEP 7		
0001	61.01902.12560.611.000.0000.0000.00 NEW		83.95	
0002	61.01902.11111.652.000.0000.0000.00			83.95
0003	BUDGET TRANSFER WITHIN FY19 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		83.95	83.95
	MONTH - FEBRUARY	NUMBER - 02209	ENTRY DATE	2/21/19
	61.01906	- STEP 7		
0001	61.01906.11121.611.000.0000.0000.00		17.50	
0002	61.01906.11111.641.000.0000.0000.00			17.50
0003	EXPENSE TRANSFER WITHIN FY19 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		17.50	17.50
	MONTH - FEBRUARY	NUMBER - 02210	ENTRY DATE	2/21/19
	61.01908	- STEP 7		
0001	61.01908.11111.442.000.0000.0000.00 NEW		940.00	
0002	61.01908.11111.641.000.0000.0000.00			940.00
0003	BUDGET TRANSFER WITHIN FY19 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		940.00	940.00
	MONTH - FEBRUARY	NUMBER - 02211	ENTRY DATE	2/21/19
	61.01910	- STEP 7		
0001	61.01910.11111.643.101.0000.0000.00		570.00	
0002	61.01910.12531.431.101.0000.0000.00		1,319.89	
0003	61.01910.11111.611.101.0000.0000.00			1,889.89
0004	BUDGET TRANSFER WITHIN FY19 STEP 7 TO			
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1,889.89	1,889.89
	MONTH - FEBRUARY	NUMBER - 02212	ENTRY DATE	2/21/19
	61.01911	- STEP 7		
0001	61.01911.12531.431.201.0000.0000.00		182.13	
0002	61.01911.11111.611.201.0000.0000.00			8,326.81
0003	61.01911.11111.733.201.0000.0000.00 NEW		8,144.68	
0004	BUDGET TRANSFER WITHIN FY19 STEP 7 TO			
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		8,326.81	8,326.81
	MONTH - FEBRUARY	NUMBER - 02213	ENTRY DATE	2/21/19
	61.01912	- STEP 7		
0001	61.01912.11111.651.202.0000.0000.00		712.35	
0002	61.01912.12531.431.202.0000.0000.00		544.83	
0003	61.01912.11111.611.202.0000.0000.00			1,257.18
0004	BUDGET TRANSFER WITHIN FY19 STEP 7 TO			
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1,257.18	1,257.18
	MONTH - FEBRUARY	NUMBER - 02214	ENTRY DATE	2/21/19
	61.01916	- STEP 7		
0001	61.01916.12531.431.302.0000.0000.00		2,004.60	
0002	61.01916.11111.611.302.0000.0000.00			2,004.60
0003	BUDGET TRANSFER WITHIN FY19 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		2,004.60	2,004.60
	MONTH - FEBRUARY	NUMBER - 02215	ENTRY DATE	2/21/19
	61.01917	- STEP 7		
0001	61.01917.11111.651.303.0000.0000.00		115.95	
0002	61.01917.12531.431.303.0000.0000.00		2,241.98	
0003	61.01917.11111.611.303.0000.0000.00			2,357.93
0004	BUDGET TRANSFER WITHIN FY19 STEP 7 TO			
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0006	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		2,357.93	2,357.93
	MONTH - FEBRUARY	NUMBER - 02216	ENTRY DATE	2/21/19

	61.01918 - STEP 7		
0001	61.01918.11111.642.501.0000.0000.00	27.00	
0002	61.01918.11111.643.501.0000.0000.00	541.98	
0003	61.01918.11111.644.501.0000.0000.00		1.09
0004	61.01918.11111.645.501.0000.0000.00	31.23	
0005	61.01918.11111.651.501.0000.0000.00	193.78	
0006	61.01918.11111.652.501.0000.0000.00	79.99	
0007	61.01918.12531.431.501.0000.0000.00	348.69	
0008	61.01918.11111.611.501.0000.0000.00		1,221.58
0009	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,222.67	1,222.67
	MONTH - FEBRUARY NUMBER - 02217	ENTRY DATE	2/21/19
	61.08920 - SERVICE STAFF DEVELOPMENT		
0001	61.08920.12574.124.000.0000.0000.00	43.08	
0002	61.08920.12574.221.000.0000.0000.00	3.29	
0003	61.08920.12574.231.000.0000.0000.00	6.46	
0004	61.08920.12574.264.000.0000.0000.00	1.10	
0005	61.08920.12574.331.000.0000.0000.00		53.93
0006	BUDGET TRANSFER WITHIN FY19 SERVICE		
0007	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	53.93	53.93
	MONTH - FEBRUARY NUMBER - 02218	ENTRY DATE	2/22/19
	61.08980 - STEP 7B		
0001	61.08980.12239.111.000.0000.0000.00	13,989.30	
0002	61.08980.12239.211.000.0000.0000.00	1,765.20	
0003	61.08980.12239.218.000.0000.0000.00	1,098.00	
0004	61.08980.12239.221.000.0000.0000.00	1,070.15	
0005	61.08980.12239.233.000.0000.0000.00	1,049.19	
0006	61.08980.12239.262.000.0000.0000.00	25.16	
0007	61.08980.15141.831.000.0000.0000.00		72,320.09
0008	61.08980.11111.656.000.0000.0000.00	53,323.09	
0009	BUDGET TRANSFER WITHIN FY19 STEP 7B TO		
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	72,320.09	72,320.09
	MONTH - FEBRUARY NUMBER - 02219	ENTRY DATE	2/22/19
	61.08810 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08810.11111.582.000.0000.0000.00		198.18
0002	61.08810.12213.136.000.0000.0000.00	530.38	
0003	61.08810.12213.221.000.0000.0000.00		4.85
0004	61.08810.12213.233.000.0000.0000.00		18.41
0005	61.08810.12213.262.000.0000.0000.00		5.18
0006	61.08810.12213.582.000.0000.0000.00		303.76
0007	BUDGET TRANSFER WITHIN FY18 PROFESSIONAL		
0008	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	530.38	530.38
	MONTH - FEBRUARY NUMBER - 02220	ENTRY DATE	2/22/19
	61.08910 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08910.12213.136.000.0000.0000.00	60.33	
0002	61.08910.12213.221.000.0000.0000.00	26.71	
0003	61.08910.12213.262.000.0000.0000.00	.63	
0004	61.08910.12213.331.000.0000.0000.00	835.00	
0005	61.08910.12213.582.000.0000.0000.00	265.00	
0006	61.08910.12213.611.000.0000.0000.00		1,187.67
0007	BUDGET TRANSFER WITHIN FY19 PROFESSIONAL		
0008	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET		
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	1,187.67	1,187.67
	MONTH - FEBRUARY NUMBER - 02221	ENTRY DATE	2/22/19
	61.08912 - TEACHER OF THE YEAR		
0001	61.28912.11111.651.000.0000.0000.00 NEW	116.15	
0002	61.28912.11111.652.000.0000.0000.00 NEW	149.95	
0003	61.28912.11111.611.000.0000.0000.00		266.10
0004	BUDGET TRANSFER WITHIN FY19 TEACHER OF		
0005	THE YEAR TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	266.10	266.10
	MONTH - FEBRUARY NUMBER - 02222	ENTRY DATE	2/22/19
	61.88910 - CHILD NUTRITION		
0001	61.88910.12576.221.000.0000.0000.00	.01	
0002	61.88910.12576.231.000.0000.0000.00	.01	
0003	61.88910.12576.262.000.0000.0000.00	.01	
0004	61.88910.13111.121.000.0000.0000.00		.02
0005	61.88910.13111.211.000.0000.0000.00		4,182.84
0006	61.88910.13111.218.000.0000.0000.00		1,408.90
0007	61.88910.13111.221.000.0000.0000.00	.03	
0008	61.88910.13111.233.000.0000.0000.00	.01	
0009	61.88910.13111.262.000.0000.0000.00		2.18
0010	61.88910.13121.122.000.0000.0000.00	211.34	
0011	61.88910.13121.142.000.0000.0000.00 NEW	5.80	
0012	61.88910.13121.144.000.0000.0000.00	3,769.80	
0013	61.88910.13121.145.000.0000.0000.00	181.10	
0014	61.88910.13121.148.000.0000.0000.00 NEW	291.90	
0015	61.88910.13121.221.000.0000.0000.00	626.14	
0016	61.88910.13121.233.000.0000.0000.00	165.18	
0017	61.88910.13121.581.000.0000.0000.00	139.52	
0018	61.88910.13121.611.000.0000.0000.00	3,575.95	
0019	61.88910.13121.121.000.0000.0000.00		1,907.00
0020	61.88910.13121.141.000.0000.0000.00		1,465.86
0021	BUDGET TRANSFER WITHIN FY19 CHILD		
0022	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0023	ATTACHMENTS TO JOURNAL ENTRY FOR		

0024	DOCUMENTATION.			
		* J/E TOTALS	8,966.80	8,966.80
	MONTH - FEBRUARY	NUMBER - 02223	ENTRY DATE	2/22/19
	61.88950 - CHILD/ADULT CARE			
0001	61.88950.13121.634.000.0000.0000.00		987.41	
0002	61.88950.13121.632.000.0000.0000.00			987.41
0003	BUDGET TRANSFER WITHIN FY19 CHILD/ADULT			
0004	CARE TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	987.41	987.41
	MONTH - FEBRUARY	NUMBER - 02224	ENTRY DATE	2/22/19
	61.88983 - FRESH FRUITS AND VEGETABLES			
0001	61.88983.13121.611.000.0000.0000.00		185.09	
0002	61.88983.13121.636.000.0000.0000.00			185.09
0003	BUDGET TRANSFER WITHIN FY19 FRESH FRUITS			
0004	AND VEGETABLES TO REDISTRIBUTE BUDGET;			
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	185.09	185.09
	MONTH - FEBRUARY	NUMBER - 02225	ENTRY DATE	2/22/19
	61.01918 - STEP 7			
0001	61.01918.11111.651.501.0000.0000.00		23.99	
0002	61.01918.11111.611.501.0000.0000.00			23.99
0003	BUDGET TRANSFER WITHIN FY19 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	23.99	23.99
	MONTH - FEBRUARY	NUMBER - 02226	ENTRY DATE	2/22/19
	61.07710 - INNOVATION ZONE			
0001	61.07710.11111.611.000.0000.0000.00 NEW		2,660.93	
0002	61.07710.11111.535.000.0000.0000.00			36.00
0003	61.07710.11111.656.000.0000.0000.00			.12
0004	61.07710.11111.657.000.0000.0000.00			2.00
0005	61.07710.11111.652.000.0000.0000.00			2,622.81
0006	BUDGET TRANSFER WITHIN FY17 INNOVATION			
0007	ZONE TO REDISTRIBUTE BUDGET; SEE			
0008	ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
		* J/E TOTALS	2,660.93	2,660.93
	MONTH - FEBRUARY	NUMBER - 02227	ENTRY DATE	2/22/19
	61.17910 - ALTERNATIVE EDUCATION			
0001	61.17910.41421.134.000.0000.0000.00		300.00	
0002	61.17910.41421.111.000.0000.0000.00			300.00
0003	BUDGET TRANSFER WITHIN FY19 ALTERNATIVE			
0004	EDUCATION TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	300.00	300.00
	MONTH - FEBRUARY	NUMBER - 02228	ENTRY DATE	2/25/19
	61.28710 - KEMS ROBOTICS TEAM			
0001	61.28710.11111.586.000.0000.0000.00			42.95
0002	61.28710.11111.611.000.0000.0000.00		42.95	
0003	BUDGET TRANSFER WITHIN FY17 KEMS			
0004	ROBOTICS TEAM TO REDISTRIBUTE BUDGET;			
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	42.95	42.95
	MONTH - FEBRUARY	NUMBER - 02229	ENTRY DATE	2/26/19
	61.01918 - STEP 7			
0001	61.01918.11111.643.501.0000.0000.00		261.66	
0002	61.01918.11111.645.501.0000.0000.00		8.07	
0003	61.01918.11111.651.501.0000.0000.00		6.49	
0004	61.01918.11111.611.501.0000.0000.00			276.22
0005	BUDGET TRANSFER WITHIN FY19 STEP 7 TO			
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0007	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	276.22	276.22
	MONTH - FEBRUARY	NUMBER - 02230	ENTRY DATE	2/28/19
	61.88910 - CHILD NUTRITION			
0001	61.88910.01611.009.000.0000.0000.00			620.80
0002	61.88910.01621.009.000.0000.0000.00			87.85
0003	61.88910.04657.009.000.0000.0000.00		708.65	
0004	BUDGET TRANSFER WITHIN FY19 CHILD			
0005	NUTRITION TO REDISTRIBUTE REVENUE BUDGET			
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
		* J/E TOTALS	708.65	708.65
	MONTH - FEBRUARY	NUMBER - 02300	ENTRY DATE	2/06/19
	11.00000 - PAYROLL			
0001	11.00000.11111.111.000.0000.0000.00			200,000.00
0002	11.00000.76321.842.000.0000.0000.00		200,000.00	
0003	BUDGET TRANSFER TO MOVE PAYROLL SURPLUS			
0004	TO RESERVE FOR CONTINGENCIES; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
		* J/E TOTALS	200,000.00	200,000.00
	MONTH - FEBRUARY	NUMBER - 02301	ENTRY DATE	2/14/19
	11.00000 - MAINTENANCE			
0001	11.00000.12621.591.000.0000.0000.00			11,326.91
0002	11.00000.12611.442.000.0000.0000.00 NEW		2,500.00	
0003	11.00000.12621.431.000.0000.0000.00		8,105.60	
0004	11.00000.12621.651.000.0000.0000.00 NEW		44.95	
0005	11.00000.12621.819.000.0000.0000.00 NEW		125.00	
0006	11.00000.12631.613.000.0000.0000.00		210.42	
0007	11.00000.12611.581.000.0000.0000.00		340.94	
0008	BUDGET TRANSFER WITHIN MAINTENANCE TO			
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0010	JOURNAL ENTRY FOR DOCUMENTATION.			
		* J/E TOTALS	11,326.91	11,326.91

MONTH - FEBRUARY		NUMBER - 02302	ENTRY DATE	2/20/19
11.00001 - EXTRA BUDGET ITEMS FOR SCHOOLS				
0001	11.00000.76321.842.000.0000.0000.00			101,231.00
0002	11.00000.76271.911.000.0000.0000.00		101,231.00	
0003	11.00000.05281.009.000.0000.0000.00			101,231.00
0004	11.00001.11111.611.101.0000.0000.00 NEW		28,700.00	
0005	11.00001.11111.611.201.0000.0000.00 NEW		9,166.00	
0006	11.00001.11111.611.202.0000.0000.00 NEW		4,690.00	
0007	11.00001.11111.611.204.0000.0000.00 NEW		13,485.00	
0008	11.00001.11111.611.302.0000.0000.00 NEW		13,500.00	
0009	11.00001.11111.611.501.0000.0000.00 NEW		1,690.00	
0010	11.00001.11111.733.303.0000.0000.00 NEW		30,000.00	
0011	BUDGET TRANSFER FROM RESERVE FOR			
0012	CONTINGENCIES TO LOCAL PROJECT 11.00001			
0013	FOR EXTRA BUDGET ITEMS FOR SCHOOLS; SEE			
0014	ATTACHMENTS TO JOURNAL ENTRY FOR			
0015	DOCUMENTATION.			
* J/E TOTALS			202,462.00	202,462.00
MONTH - FEBRUARY		NUMBER - 02303	ENTRY DATE	2/20/19
11.00002 - TRANSPORTATION EXTRA BUDGET ITEMS				
0001	11.00000.76321.842.000.0000.0000.00			153,962.00
0002	11.00000.76271.911.000.0000.0000.00		153,962.00	
0003	11.00002.05281.009.000.0000.0000.00			153,962.00
0004	11.00002.12721.669.000.0000.0000.00 NEW		28,962.00	
0005	11.00002.12791.431.000.0000.0000.00 NEW		25,000.00	
0006	11.00002.12791.733.000.0000.0000.00 NEW		100,000.00	
0007	BUDGET TRANSFER FROM RESERVE FOR			
0008	CONTINGENCIES TO LOCAL PROJECT 11.00002			
0009	FOR EXTRA BUDGET ITEMS FOR			
0010	TRANSPORTATION; SEE ATTACHMENTS TO			
0011	JOURNAL ENTRY FOR DOCUMENTATION.			
* J/E TOTALS			307,924.00	307,924.00
MONTH - FEBRUARY		NUMBER - 02304	ENTRY DATE	2/20/19
11.00003 - TRANSFER ENTRY FOR MAINT EXTRA ITEMS				
0001	11.00000.76321.842.000.0000.0000.00			231,550.00
0002	11.00000.76271.911.000.0000.0000.00		231,550.00	
0003	11.00003.05281.009.000.0000.0000.00			231,550.00
0004	11.00003.12621.613.000.0000.0000.00 NEW		6,550.00	
0005	11.00003.12621.732.000.0000.0000.00 NEW		165,000.00	
0006	11.00003.14511.451.000.0000.0000.00 NEW		60,000.00	
0007	BUDGET TRANSFER FROM RESERVE FOR			
0008	CONTINGENCIES TO LOCAL PROJECT 11.00003			
0009	FOR EXTRA BUDGET ITEMS FOR MAINTENANCE;			
0010	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0011	DOCUMENTATION.			
* J/E TOTALS			463,100.00	463,100.00
MONTH - FEBRUARY		NUMBER - 02305	ENTRY DATE	2/20/19
61.88910 - CHILD NUTRITION TRANSFER ENTRY				
0001	11.00000.76321.842.000.0000.0000.00			20,000.00
0002	11.00000.76161.911.000.0000.0000.00		20,000.00	
0003	BUDGET TRANSFER FROM RESERVE FOR			
0004	CONTINGENCIES TO CHILD NUTRITION FOR			
0005	EXTRA BUDGET ITEMS; THIS ENTRY IS ONLY			
0006	FOR THE FUND 11 PORTION OF THE ENTRY;			
0007	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0008	DOCUMENTATION.			
* J/E TOTALS			20,000.00	20,000.00
MONTH - FEBRUARY		NUMBER - 02306	ENTRY DATE	2/20/19
11.00190 - STATE & REGIONAL TOURNAMENTS				
0001	11.00000.76321.842.000.0000.0000.00			230.66
0002	11.00000.76271.911.000.0000.0000.00		230.66	
0003	11.00190.05281.009.000.0000.0000.00			230.66
0004	11.00190.91920.114.000.0000.0000.00		200.00	
0005	11.00190.91920.221.000.0000.0000.00		15.30	
0006	11.00190.91920.233.000.0000.0000.00		15.00	
0007	11.00190.91920.262.000.0000.0000.00		.36	
0008	EXPENSE TRANSFER FROM RESERVE FOR			
0009	CONTINGENCIES TO LOCAL PROJECT 11.00190			
0010	FOR STATE & REGIONAL TOURNAMENTS; SEE			
0011	ATTACHMENTS TO JOURNAL ENTRY FOR			
0012	DOCUMENTATION.			
* J/E TOTALS			461.32	461.32
MONTH - FEBRUARY		NUMBER - 02307	ENTRY DATE	2/21/19
11.00020 - COPIER USAGE				
0001	11.00000.76321.842.000.0000.0000.00			42,840.00
0002	11.00000.76271.911.000.0000.0000.00		42,840.00	
0003	11.00020.05281.009.000.0000.0000.00 NEW			42,840.00
0004	11.00020.12531.431.000.0000.0000.00 NEW		42,600.00	
0005	11.00020.12731.431.000.0000.0000.00 NEW		240.00	
0006	BUDGET TRANSFER FROM RESERVE FOR			
0007	CONTINGENCIES TO LOCAL PROJECT 11.00020			
0008	FOR COPIER USAGE THAT THE CENTRAL OFFICE			
0009	IS TO COVER FOR FY19, PER MR. WOOFER,			
0010	2/20/19; SEE ATTACHMENTS TO JOURNAL			
0011	ENTRY FOR DOCUMENTATION.			
* J/E TOTALS			85,680.00	85,680.00
MONTH - FEBRUARY		NUMBER - 02308	ENTRY DATE	2/26/19
11.00000 - PAYROLL ACCOUNTS				
0001	11.00000.12621.123.000.0000.0000.00		374.20	
0002	11.00000.12711.123.000.0000.0000.00		408.67	
0003	11.00000.12731.123.000.0000.0000.00		685.11	
0004	11.00000.22721.123.000.0000.0000.00		3,366.96	
0005	11.00000.11111.111.000.0000.0000.00			4,834.94
0006	OVERTIME			
0007				
0008	11.00000.11111.134.000.0000.0000.00		10,871.66	
0009	11.00000.11111.135.000.0000.0000.00		2,753.85	
0010	11.00000.11111.136.000.0000.0000.00		64.67	
0011	11.00000.11111.138.000.0000.0000.00		258.68	
0012	11.00000.11111.141.000.0000.0000.00		15.66	

0013	11.00000.11111.144.000.0000.0000.00	927.90	
0014	11.00000.11111.145.000.0000.0000.00	420.07	
0015	11.00000.11115.134.000.0000.0000.00	111.23	
0016	11.00000.11115.135.000.0000.0000.00	69.73	
0017	11.00000.11121.134.000.0000.0000.00	323.21	
0018	11.00000.11121.135.000.0000.0000.00	132.24	
0019	11.00000.11121.141.000.0000.0000.00	87.47	
0020	11.00000.11121.144.000.0000.0000.00	315.48	
0021	11.00000.11121.145.000.0000.0000.00	103.10	
0022	11.00000.11121.148.000.0000.0000.00	1,854.88	
0023	11.00000.12130.131.000.0000.0000.00	1,857.15	
0024	11.00000.12220.144.000.0000.0000.00	35.96	
0025	11.00000.12411.141.000.0000.0000.00	.66	
0026	11.00000.12411.144.000.0000.0000.00	556.26	
0027	11.00000.12411.145.000.0000.0000.00	272.95	
0028	11.00000.12510.141.000.0000.0000.00	1.27	
0029	11.00000.12510.144.000.0000.0000.00	438.40	
0030	11.00000.12510.145.000.0000.0000.00	452.70	
0031	11.00000.12611.141.000.0000.0000.00	83.15	
0032	11.00000.12611.144.000.0000.0000.00	490.55	
0033	11.00000.12711.141.000.0000.0000.00	307.99	
0034	11.00000.12711.144.000.0000.0000.00	2,292.49	
0035	11.00000.12711.145.000.0000.0000.00	715.73	
0036	11.00000.12711.149.000.0000.0000.00	51.55	
0037	11.00000.12731.141.000.0000.0000.00	1,969.22	
0038	11.00000.21210.131.000.0000.0000.00	6,196.81	
0039	11.00000.21210.134.000.0000.0000.00	1,596.09	
0040	11.00000.21210.135.000.0000.0000.00	264.76	
0041	11.00000.21210.138.000.0000.0000.00	710.50	
0042	11.00000.21221.131.000.0000.0000.00	3,562.14	
0043	11.00000.21221.141.000.0000.0000.00	2,931.33	
0044	11.00000.21223.131.000.0000.0000.00	2,331.32	
0045	11.00000.21282.134.000.0000.0000.00	39.11	
0046	11.00000.21282.135.000.0000.0000.00	16.34	
0047	11.00000.21282.141.000.0000.0000.00	14.02	
0048	11.00000.21282.144.000.0000.0000.00	45.37	
0049	11.00000.21282.148.000.0000.0000.00	301.92	
0050	11.00000.22130.141.000.0000.0000.00	1.93	
0051	11.00000.22130.144.000.0000.0000.00	51.55	
0052	11.00000.22721.142.000.0000.0000.00	208.45	
0053	11.00000.31311.134.000.0000.0000.00	129.34	
0054	11.00000.31331.134.000.0000.0000.00	633.12	
0055	11.00000.31345.134.000.0000.0000.00	32.34	
0056	11.00000.31361.134.000.0000.0000.00	268.79	
0057	11.00000.31391.134.000.0000.0000.00	66.19	
0058	11.00000.41421.134.000.0000.0000.00	80.52	
0059	11.00000.41471.134.000.0000.0000.00	38.80	
0060	11.00000.11111.131.000.0000.0000.00		47,356.60
0061	SUBSTITUTES		
0062			
0063	11.00000.11111.218.000.0000.0000.00	1,372.51	
0064	11.00000.12120.211.000.0000.0000.00		1.20
0065	11.00000.12130.211.000.0000.0000.00		294.18
0066	11.00000.12130.218.000.0000.0000.00		182.98
0067	11.00000.12411.211.000.0000.0000.00		.01
0068	11.00000.12611.211.000.0000.0000.00	5,524.36	
0069	11.00000.12611.218.000.0000.0000.00	1,280.98	
0070	11.00000.12711.211.000.0000.0000.00		2,838.00
0071	11.00000.12711.218.000.0000.0000.00		1,098.00
0072	11.00000.12911.218.000.0000.0000.00		.01
0073	11.00000.21282.211.000.0000.0000.00		.01
0074	11.00000.31345.211.000.0000.0000.00	147.10	
0075	11.00000.31345.218.000.0000.0000.00	91.49	
0076	11.00000.31371.211.000.0000.0000.00		.01
0077	11.00000.11111.211.000.0000.0000.00		4,002.04
0078	HEALTH INSURANCE		
0079			
0080	11.00000.11111.112.000.0000.0000.00	2,274.59	
0081	11.00000.11111.115.000.0000.0000.00	4,355.17	
0082	11.00000.11111.121.000.0000.0000.00	.01	
0083	11.00000.11111.122.000.0000.0000.00	27.00	
0084	11.00000.11111.221.000.0000.0000.00	3,246.89	
0085	11.00000.11111.231.000.0000.0000.00	196.28	
0086	11.00000.11111.232.000.0000.0000.00	1.54	
0087	11.00000.11111.233.000.0000.0000.00	393.66	
0088	11.00000.11111.262.000.0000.0000.00		2,795.51
0089	11.00000.11115.111.000.0000.0000.00		.02
0090	11.00000.11115.221.000.0000.0000.00	13.88	
0091	11.00000.11115.231.000.0000.0000.00	.02	
0092	11.00000.11115.262.000.0000.0000.00	.31	
0093	11.00000.11121.111.000.0000.0000.00	.01	
0094	11.00000.11121.121.000.0000.0000.00	.03	
0095	11.00000.11121.221.000.0000.0000.00	215.19	
0096	11.00000.11121.233.000.0000.0000.00		.02
0097	11.00000.11121.262.000.0000.0000.00	5.17	
0098	11.00000.12110.121.000.0000.0000.00		.01
0099	11.00000.12110.221.000.0000.0000.00		.01
0100	11.00000.12110.233.000.0000.0000.00		.01
0101	11.00000.12110.262.000.0000.0000.00	.01	
0102	11.00000.12120.111.000.0000.0000.00	17,240.76	
0103	11.00000.12120.221.000.0000.0000.00	1,318.95	
0104	11.00000.12120.233.000.0000.0000.00	1,293.07	
0105	11.00000.12120.262.000.0000.0000.00	31.04	
0106	11.00000.12130.111.000.0000.0000.00	.04	
0107	11.00000.12130.221.000.0000.0000.00	150.62	
0108	11.00000.12130.262.000.0000.0000.00	3.34	
0109	11.00000.12211.111.000.0000.0000.00		.02
0110	11.00000.12211.221.000.0000.0000.00	.02	
0111	11.00000.12211.262.000.0000.0000.00		.01
0112	11.00000.12212.262.000.0000.0000.00		.01



0113	11.00000.12220.111.000.0000.0000.00	.01	
0114	11.00000.12220.121.000.0000.0000.00		.02
0115	11.00000.12220.221.000.0000.0000.00	2.74	
0116	11.00000.12220.262.000.0000.0000.00	.04	
0117	11.00000.12239.111.000.0000.0000.00	.02	
0118	11.00000.12239.221.000.0000.0000.00		1.13
0119	11.00000.12311.221.000.0000.0000.00	183.60	
0120	11.00000.12311.262.000.0000.0000.00	4.35	
0121	11.00000.12321.121.000.0000.0000.00	.01	
0122	11.00000.12321.221.000.0000.0000.00	.80	
0123	11.00000.12324.221.000.0000.0000.00		.02
0124	11.00000.12324.262.000.0000.0000.00	.01	
0125	11.00000.12329.221.000.0000.0000.00	.01	
0126	11.00000.12329.231.000.0000.0000.00		.02
0127	11.00000.12331.122.000.0000.0000.00 NEW	527.82	
0128	11.00000.12331.221.000.0000.0000.00 NEW	40.38	
0129	11.00000.12331.233.000.0000.0000.00 NEW	39.58	
0130	11.00000.12331.264.000.0000.0000.00 NEW	13.52	
0131	11.00000.12411.111.000.0000.0000.00		.07
0132	11.00000.12411.121.000.0000.0000.00	.02	
0133	11.00000.12411.221.000.0000.0000.00	65.18	
0134	11.00000.12411.233.000.0000.0000.00		.05
0135	11.00000.12411.262.000.0000.0000.00	1.54	
0136	11.00000.12510.121.000.0000.0000.00		.01
0137	11.00000.12510.221.000.0000.0000.00	68.33	
0138	11.00000.12510.232.000.0000.0000.00		.01
0139	11.00000.12510.233.000.0000.0000.00		.01
0140	11.00000.12510.262.000.0000.0000.00	1.67	
0141	11.00000.12570.121.000.0000.0000.00		.01
0142	11.00000.12570.221.000.0000.0000.00	.78	
0143	11.00000.12570.262.000.0000.0000.00		.01
0144	11.00000.12571.221.000.0000.0000.00	.05	
0145	11.00000.12576.231.000.0000.0000.00	.01	
0146	11.00000.12611.121.000.0000.0000.00		177.97
0147	11.00000.12611.122.000.0000.0000.00	240.28	
0148	11.00000.12611.221.000.0000.0000.00		50.70
0149	11.00000.12611.231.000.0000.0000.00	12.11	
0150	11.00000.12611.233.000.0000.0000.00		1.43
0151	11.00000.12611.262.000.0000.0000.00	3.54	
0152	11.00000.12611.264.000.0000.0000.00		34.14
0153	11.00000.12621.121.000.0000.0000.00		.01
0154	11.00000.12621.122.000.0000.0000.00	322.34	
0155	11.00000.12621.221.000.0000.0000.00	53.29	
0156	11.00000.12621.233.000.0000.0000.00	52.26	
0157	11.00000.12621.264.000.0000.0000.00	17.84	
0158	11.00000.12631.121.000.0000.0000.00	.01	
0159	11.00000.12631.221.000.0000.0000.00		.01
0160	11.00000.12631.233.000.0000.0000.00	.01	
0161	11.00000.12631.264.000.0000.0000.00	.01	
0162	11.00000.12711.121.000.0000.0000.00		108.30
0163	11.00000.12711.122.000.0000.0000.00	257.78	
0164	11.00000.12711.221.000.0000.0000.00	361.52	
0165	11.00000.12711.232.000.0000.0000.00		.01
0166	11.00000.12711.233.000.0000.0000.00	41.24	
0167	11.00000.12711.263.000.0000.0000.00	82.10	
0168	11.00000.12731.121.000.0000.0000.00	6,701.39	
0169	11.00000.12731.122.000.0000.0000.00	228.43	
0170	11.00000.12731.221.000.0000.0000.00	733.03	
0171	11.00000.12731.233.000.0000.0000.00	68.48	
0172	11.00000.12731.263.000.0000.0000.00	200.26	
0173	11.00000.12911.111.000.0000.0000.00	.02	
0174	11.00000.12911.221.000.0000.0000.00	.02	
0175	11.00000.21210.111.000.0000.0000.00	6,153.35	
0176	11.00000.21210.112.000.0000.0000.00	456.98	
0177	11.00000.21210.221.000.0000.0000.00	1,179.07	
0178	11.00000.21210.231.000.0000.0000.00	.01	
0179	11.00000.21210.233.000.0000.0000.00	30.46	
0180	11.00000.21210.262.000.0000.0000.00	27.71	
0181	11.00000.21219.112.000.0000.0000.00	581.25	
0182	11.00000.21219.221.000.0000.0000.00	44.47	
0183	11.00000.21219.233.000.0000.0000.00	43.59	
0184	11.00000.21219.262.000.0000.0000.00	1.05	
0185	11.00000.21221.221.000.0000.0000.00	496.74	
0186	11.00000.21221.262.000.0000.0000.00	11.70	
0187	11.00000.21223.221.000.0000.0000.00	178.34	
0188	11.00000.21223.262.000.0000.0000.00	4.23	
0189	11.00000.21282.121.000.0000.0000.00		.04
0190	11.00000.21282.221.000.0000.0000.00	31.77	
0191	11.00000.21282.233.000.0000.0000.00	.01	
0192	11.00000.21282.262.000.0000.0000.00	.62	
0193	11.00000.22130.221.000.0000.0000.00	4.07	
0194	11.00000.22130.262.000.0000.0000.00	.10	
0195	11.00000.22140.111.000.0000.0000.00		.01
0196	11.00000.22140.233.000.0000.0000.00	.01	
0197	11.00000.22140.262.000.0000.0000.00	.02	
0198	11.00000.22150.111.000.0000.0000.00		.02
0199	11.00000.22150.221.000.0000.0000.00	2.60	
0200	11.00000.22150.233.000.0000.0000.00		.03
0201	11.00000.22150.262.000.0000.0000.00	.03	
0202	11.00000.22211.111.000.0000.0000.00	.01	
0203	11.00000.22211.221.000.0000.0000.00	.01	
0204	11.00000.22721.122.000.0000.0000.00	1,654.95	
0205	11.00000.22721.221.000.0000.0000.00	400.12	
0206	11.00000.22721.231.000.0000.0000.00	222.10	
0207	11.00000.22721.233.000.0000.0000.00	265.58	
0208	11.00000.22721.262.000.0000.0000.00	9.39	
0209	11.00000.31311.112.000.0000.0000.00	359.77	
0210	11.00000.31311.221.000.0000.0000.00	37.38	
0211	11.00000.31311.233.000.0000.0000.00	24.76	
0212	11.00000.31311.262.000.0000.0000.00	.91	

0213	11.00000.31331.221.000.0000.0000.00	48.44	
0214	11.00000.31331.262.000.0000.0000.00	1.14	
0215	11.00000.31345.111.000.0000.0000.00	867.35	
0216	11.00000.31345.221.000.0000.0000.00	66.35	
0217	11.00000.31345.233.000.0000.0000.00		.01
0218	11.00000.31345.262.000.0000.0000.00	1.63	
0219	11.00000.31361.112.000.0000.0000.00	65.13	
0220	11.00000.31361.221.000.0000.0000.00	25.55	
0221	11.00000.31361.233.000.0000.0000.00	4.89	
0222	11.00000.31361.262.000.0000.0000.00	.61	
0223	11.00000.31371.111.000.0000.0000.00	.01	
0224	11.00000.31371.233.000.0000.0000.00		.02
0225	11.00000.31391.111.000.0000.0000.00	3,800.40	
0226	11.00000.31391.221.000.0000.0000.00	295.79	
0227	11.00000.31391.233.000.0000.0000.00	148.31	
0228	11.00000.31391.262.000.0000.0000.00	6.96	
0229	11.00000.32411.111.000.0000.0000.00		.01
0230	11.00000.32411.221.000.0000.0000.00	.03	
0231	11.00000.32411.233.000.0000.0000.00		.02
0232	11.00000.32411.262.000.0000.0000.00		.02
0233	11.00000.41421.111.000.0000.0000.00	.01	
0234	11.00000.41421.221.000.0000.0000.00	6.15	
0235	11.00000.41421.262.000.0000.0000.00	.15	
0236	11.00000.41471.111.000.0000.0000.00		.01
0237	11.00000.41471.221.000.0000.0000.00	2.96	
0238	11.00000.41471.262.000.0000.0000.00	.06	
0239	11.00000.91910.221.000.0000.0000.00		.01
0240	11.00000.91910.233.000.0000.0000.00	.01	
0241	11.00000.91910.262.000.0000.0000.00	.02	
0242	11.00000.91920.114.000.0000.0000.00	2,000.00	
0243	11.00000.91920.221.000.0000.0000.00	153.00	
0244	11.00000.91920.233.000.0000.0000.00	150.00	
0245	11.00000.91920.262.000.0000.0000.00	3.60	
0246	11.00000.11111.111.000.0000.0000.00		57,795.99
0247	ALL OTHER PAYROLL LINES		
0248			
0249	BUDGET TRANSFER WITHIN GENERAL FUND		
0250	PAYROLL LINES TO REDISTRIBUTE BUDGET;		
0251	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0252	DOCUMENTATION.		
	* J/E TOTALS	121,573.72	121,573.72
	MONTH - FEBRUARY      NUMBER - 02309	ENTRY DATE	2/28/19
	11.00000 - TAX REVENUE ACCOUNTS		
0001	11.00000.01113.009.000.0000.0000.00		7,676.08
0002	11.00000.01115.009.000.0000.0000.00		62,958.58
0003	11.00000.01121.009.000.0000.0000.00		112.85
0004	11.00000.01141.009.000.0000.0000.00		972.20
0005	11.00000.01142.009.000.0000.0000.00		1,150.04
0006	11.00000.01111.009.000.0000.0000.00	72,869.75	
0007	BUDGET TRANSFER WITHIN TAX REVENUE		
0008	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	72,869.75	72,869.75
	** REPORT TOTALS	1,664,937.03	1,664,937.03

3. Recommendation: Approve payment of bills for the period of March 6, 2019 through March 19, 2019 at a total expenditure of \$163,752.70.
4. Recommendation: Authorize the March 28, 2019 payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
5. Recommendation: Authorize the payment of utility bills and copier bills due before next board meeting not to exceed \$30,000.00.
6. Recommendation: Approve the final total of the March 15, 2019 payroll check and federal withholdings in the amount of \$358,143.38.
7. Recommendation: Approve final total of utility/copier bills in the amount of \$558.24.
8. Recommendation: Approve of the participation in the wvcheckbook.gov through the West Virginia State Auditor's Office.
9. Recommendation: Approve/Confirm fund raising activity requests as submitted (all candy sales will be done outside school hours)

Belington Middle School (Youth Basketball) – projected revenue - \$500.00; (8<sup>th</sup> Grade) - \$300.00, \$800.00

Kasson Elementary/Middle School (8<sup>th</sup> Grade) – projected revenue - \$300.00; (Band) - \$400.00; (Student Council) – projected revenue - \$100.00, \$150.00; (Youth & Government) - \$150.00

Philip Barbour High School (FFA) – projected revenue - \$500.00, \$500.00; (Boys Basketball) - \$700.00; (Athletics) - \$1,000.00; (Junior Class) - \$500.00; (Soccer) - \$1,500.00; (Softball) - \$500.00; (Spanish Club) - \$500.00

Philippi Elementary School (Kindergarten/Preschool) – projected revenue - \$1,000.00

Philippi Middle School (Choir) – projected revenue - \$1,000.00

10. Recommendation: Approve/Confirm curricular trips.
- Belington Middle School (School) – to Elkins on April 5, 2019; (Reach-U) – to WVU on April 10, 2019; (8<sup>th</sup> Grade) – to Washington DC and Six Flags on May 16-17, 2019; (Robotics) – to Ripley on March 29-30, 2019  
 Junior Elementary School (1<sup>st</sup> Grade) – to Smoke Hole Caverns on May 10, 2019  
 Philip Barbour High School (10<sup>th</sup> Grade) – to Fred Eberle on April 4, 2019  
 Philippi Elementary School (3<sup>rd</sup> Grade) – to Charleston on May 23, 2019
11. Recommendation: Approve educational leave request for a student at Kasson Elementary/Middle School.
12. Recommendation: Approve educational leave request for a student at Kasson Elementary/Middle School.
13. Recommendation: Approve educational leave request for a student at Kasson Elementary/Middle School.
14. Recommendation: Approve educational leave request for a student at Philippi Elementary School.
15. Recommendation: Ratify the expulsion agreement for a student at Philip Barbour High School.
16. Recommendation: Approve/Confirm use of buildings and/or grounds.

Belington Elementary School on March 17, 2019 through November 8, 2019 – requested by Kelly Hawkins for Barbour County Youth Soccer  
 Belington Middle School on April 27, 2019 – requested by Sheena Kline for Basketball for youth; on April 24, 2019 and April 26, 2019 – requested by Sheena Kline for Basketball practice; on April 12, 2019 – requested by Sarah Harris for Game Night  
 Kasson Elementary/Middle School on April 5, 2019 – requested by Dr. Marsh for Lock-In  
 Philip Barbour High School on July 29, 2019 through August 1, 2019 – requested by TJ Dalton for Band Camp; on May 5, 2019 – requested by Allyson McNaboe for 2019 Honor Banquet; on January through April – requested by Cori Carpenter for Barbour Elite Club Volleyball Practice; on March 22-23, 2019 – requested by Nick Mayle for Basketball Tournament

17. Recommendation: Approve building/ground modifications.
- Belington Elementary School (Gym) – install projector screen; (Boskovic Room) – move bulletin board and install SmartBoard  
 Philippi Middle School (Playground) – install 9 square in the air game
18. Recommendation: Approve transportation travel requests.

<u>Date</u>	<u>Destination</u>	<u>No. Buses</u>
Philippi Elementary School (KidReach) 04/13/19	WV Wesleyan	1

19. Recommendation: Approve/Confirm requests for professional leave.
20. Recommendation: Accept resignation of Eric Eisenbrey as a Science Teacher at Belington Middle School effective at the end of the 2018/2019 school year.
21. Recommendation: Accept resignation of Jordan Haines as a Mathematics Teacher at Philippi Middle School effective at the end of the 2018/2019 school year.
22. Recommendation: Accept resignation of Willis Ray Freeman Jr. as an Extra-curricular Agriculture Education Instructor effective June 30, 2019.
23. Recommendation: Accept resignation of Gene Hovatter as an Extra-curricular Agriculture Education Instructor effective June 30, 2019.
24. Recommendation: Approve student teachers from Alderson Broaddus University for the 2018/2019 School year.
25. 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
	Kasson, Itinerant	Job 2223: Multi-Categorical

		w/Autism Instructor
	PES, Itinerant	Job 2228: PreK/Prek Special Needs Instructor (half-time)
	PES, Itinerant	Job 2230: Multi-Categorical w/Autism Instructor
	PMS, Itinerant	Job 2231: Gifted/Multi-Categorical Instructor (half-time)
	PBHS, Itinerant	Job 2232: Multi-Categorical/Severely Profoundly Impaired Instructor w/Autism
	BMS, Itinerant	Job 2234: Hearing Impaired/Multi-Categorical Instructor

Substitute Employee Assignments 2018-19		
Name of Person	Location	Job ID: Position
	County	Job 2229: Substitute LPN/Aide(s)

Extra-Curricular Employee Assignments 2018-19		
Name of Person	Location	Job ID: Position
Donna Anglin, Joe Freeman, Greg Louk, Carl Kent Phillips	PMS	Job 2242: 4 Bus Operator's for Afterschool Tutoring (Extra-Curricular)
	PMS, Itinerant	Job 2233: English Language Learner Instructor (Extra-Curricular)

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

27. Recommendation: Approve contract with Omni Associates for the preparation of the digital Comprehensive Educational Facilities Plan.

28. Recommendation: Approve building/ground modifications.

Belington Middle School (Band room/Room 28/Room 27/Room 26/Room 23/Room 17/Room 15/Room 13/Room 19/Room 37) – remove old whiteboard and install new whiteboard; (Office/Room 25/Room 14/Room 39/Gym – install whiteboard; (Room 21) – remove corkboard and install new white board/remove channel 1 tv; (Room 22) – remove old whiteboard/remove smart board/install new whiteboard/remove channel 1 tv; (Room 33) – remove bulletin board and install whiteboard; (Gym/Athletic Hallway/Band room Hallway/Art room Hallway/Back Cafeteria Hallway/Lobby) – install intercom speakers

29. Recommendation: Authorize the sale of the following vehicles.

Bus 24

30. Recommendation: Accept resignation of Wilson Harvey as a Counselor at Philip Barbour High School effective at the end of the 2018/2019 school year.

31. Recommendation: Terminate the employment of substitute service personnel for willful neglect of duty.

Brandy Bennett, Secretary

A motion was made by Mr. Everson to approve agenda items 1-19 and items 27-29 as recommended. The motion was seconded by Mr. Starks. After discussion the motion passed five (5) to zero (0).

Mrs. McConnell made a motion to adjourn into executive session at 7:13 p.m. to discuss personnel issues. The motion was seconded by Mr. Phillips and passed five (5) to zero (0).

The board returned to open session at 7:56 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Phillips to approve agenda items 20-26 and items 30 and 31 as recommended. The motion was seconded by Mr. Starks. After discussion the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. Moving the April 23, 2019 regular board meeting to April 29, 2019
2. Other

Next board meetings:

April 8, 2019 at 6:00 p.m. at Board of Education Office (Regular Session)

The meeting adjourned at 7:58 p.m.

---

**President**

---

**Secretary**