

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, May 23, 2022, at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Adam Starks, David Everson, Jared Nestor, Joanne McConnell, and Ron Phillips, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance were: Bonnie DeRouchie, Lela Miller, Connie Mundy, Julie Bibey, Linda Adams, Annette Hughart, Michelle Fleming, David Neff and Terry Suder.

Mrs. McConnell called the meeting to order at 6:00 p.m.

Mr. Everson led the pledge to the flag.

Invocation by Mr. Everson

A motion was made by Mr. Everson to approve the minutes of the May 3, 2022, and May 9, 2022, meetings. The motion was seconded by Mr. Nestor. After discussion, the motion passed five (5) to zero (0).

The following delegations addressed the board:

Bonnie DeRouchie addressed the board regarding the sexual harassment policy.

Reports –

Attendance/Enrollment Report
April 2022 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve FY2023 Budget.
2. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - APRIL NUMBER - 04100 ENTRY DATE 4/07/22		
	51.25231 - BUILDING ACQUISITION		
0001	51.25231.05211.009.000.0000.0000.00		450,000.00
0002	51.25231.14511.721.000.0000.0000.00 NEW	450,000.00	
0003	BUDGET TRANSFER FROM GENERAL FUND -		
0004	RESERVE FOR CONTINGENCIES TO CAPITAL		
0005	PROJECTS FUND FOR BUILDING ACQUISITION;		
0006	PER MR. WOOFER, 4/06/22; THIS ENTRY IS		
0007	ONLY FOR THE FUND 51 PORTION OF THE		
0008	ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY		
0009	FOR DOCUMENTATION.		
	* J/E TOTALS	450,000.00	450,000.00
	MONTH - APRIL NUMBER - 04101 ENTRY DATE 4/13/22		
	61.88211 - CHILD NUTRITION STATE MATCHING		
0001	61.88211.03211.009.000.0000.0000.00 NEW		12,000.00
0002	61.88211.13121.123.000.0000.0000.00 NEW	12,000.00	
0003	BUDGET SUPPLEMENT FOR FY22 CHILD		
0004	NUTRITION STATE MATCHING GRANT; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	12,000.00	12,000.00
	MONTH - APRIL NUMBER - 04102 ENTRY DATE 4/22/22		
	61.90589 - WORLD VISION		
0001	61.90589.01989.009.000.0000.0000.00		1,012.33
0002	61.90589.13111.123.000.0000.0000.00	81.40	
0003	61.90589.13111.221.000.0000.0000.00 NEW	23.79	
0004	61.90589.13111.231.000.0000.0000.00 NEW	46.65	
0005	61.90589.13111.262.000.0000.0000.00 NEW	.34	
0006	61.90589.13121.123.000.0000.0000.00 NEW	102.99	
0007	61.90589.13121.221.000.0000.0000.00 NEW	159.65	
0008	61.90589.13121.233.000.0000.0000.00 NEW	156.54	
0009	61.90589.13121.264.000.0000.0000.00 NEW	31.12	
0010	61.90589.13121.122.000.0000.0000.00 NEW	409.85	
0011	BUDGET SUPPLEMENT WORLD VISION		
0012	REIMBURSEMENT; SEE ATTACHMENTS TO		
0013	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,012.33	1,012.33
	MONTH - APRIL NUMBER - 04103 ENTRY DATE 4/25/22		
	65.00000 - SCHOOLS		
0001	65.99101.01511.009.101.0000.0000.00 NEW		54.00
0002	65.99101.01621.009.101.0000.0000.00 NEW		347.00
0003	65.99101.01700.009.101.0000.0000.00 NEW		19,859.00
0004	65.99101.01922.009.101.0000.0000.00 NEW		765.00
0005	65.99101.05263.009.101.0000.0000.00 NEW		6,361.00
0006	65.99101.05281.009.101.0000.0000.00 NEW		220.00
0007	65.99101.76165.911.101.0000.0000.00 NEW	1,476.00	
0008	65.99101.76271.911.101.0000.0000.00 NEW	1,560.00	
0009	65.99101.91920.611.101.0000.0000.00 NEW	1,683.00	
0010	65.99101.91920.891.101.0000.0000.00 NEW	815.00	
0011	65.99101.91980.611.101.0000.0000.00 NEW	16,850.00	
0012	65.99101.91980.643.101.0000.0000.00 NEW	223.00	
0013	65.99101.91980.651.101.0000.0000.00 NEW	3,881.00	
0014	65.99101.91980.656.101.0000.0000.00 NEW	1,118.00	
0015			
0016	65.99201.01511.009.201.0000.0000.00 NEW		52.00
0017	65.99201.01700.009.201.0000.0000.00 NEW		18,620.00
0018	65.99201.05263.009.201.0000.0000.00 NEW		9,561.00
0019	65.99201.76271.911.201.0000.0000.00 NEW	145.00	
0020	65.99201.91980.535.201.0000.0000.00 NEW	140.00	
0021	65.99201.91980.542.201.0000.0000.00 NEW	63.00	
0022	65.99201.91980.551.201.0000.0000.00 NEW	1,210.00	
0023	65.99201.91980.611.201.0000.0000.00 NEW	25,550.00	
0024	65.99201.91980.643.201.0000.0000.00 NEW	70.00	
0025	65.99201.91980.645.201.0000.0000.00 NEW	87.00	
0026	65.99201.91980.647.201.0000.0000.00 NEW	15.00	
0027	65.99201.91980.651.201.0000.0000.00 NEW	160.00	
0028	65.99201.91980.653.201.0000.0000.00 NEW	768.00	
0029	65.99201.91980.656.201.0000.0000.00 NEW	25.00	
0030			
0031	65.99202.01511.009.202.0000.0000.00 NEW		27.00
0032	65.99202.01700.009.202.0000.0000.00 NEW		3,237.00
0033	65.99202.05263.009.202.0000.0000.00 NEW		3,405.00
0034	65.99202.76271.911.202.0000.0000.00 NEW	220.00	
0035	65.99202.91980.535.202.0000.0000.00 NEW	380.00	
0036	65.99202.91980.611.202.0000.0000.00 NEW	6,004.00	
0037	65.99202.91980.643.202.0000.0000.00 NEW	28.00	
0038	65.99202.91980.651.202.0000.0000.00 NEW	37.00	
0039			
0040	65.99204.01511.009.204.0000.0000.00 NEW		31.00
0041	65.99204.01621.009.204.0000.0000.00 NEW		4.00
0042	65.99204.01700.009.204.0000.0000.00 NEW		6,532.00
0043	65.99204.01922.009.204.0000.0000.00 NEW		4,826.00
0044	65.99204.05263.009.204.0000.0000.00 NEW		10,496.00
0045	65.99204.76165.911.204.0000.0000.00 NEW	2,780.00	
0046	65.99204.91980.611.204.0000.0000.00 NEW	18,427.00	

0047	65.99204.91980.651.204.0000.0000.00 NEW	682.00	
0048			
0049	65.99302.01511.009.302.0000.0000.00 NEW		109.00
0050	65.99302.01700.009.302.0000.0000.00 NEW		18,450.00
0051	65.99302.01922.009.302.0000.0000.00 NEW		12,369.00
0052	65.99302.05263.009.302.0000.0000.00 NEW		7,971.00
0053	65.99302.05281.009.302.0000.0000.00 NEW		225.00
0054	65.99302.76165.911.302.0000.0000.00 NEW	618.00	
0055	65.99302.91920.611.302.0000.0000.00 NEW	15,228.00	
0056	65.99302.91920.651.302.0000.0000.00 NEW	160.00	
0057	65.99302.91920.891.302.0000.0000.00 NEW	4,916.00	
0058	65.99302.91980.531.302.0000.0000.00 NEW	275.00	
0059	65.99302.91980.611.302.0000.0000.00 NEW	11,004.00	
0060	65.99302.91980.643.302.0000.0000.00 NEW	3,910.00	
0061	65.99302.91980.651.302.0000.0000.00 NEW	1,249.00	
0062	65.99302.91980.652.302.0000.0000.00 NEW	333.00	
0063	65.99302.91980.656.302.0000.0000.00 NEW	1,431.00	
0064			
0065	65.99303.01511.009.303.0000.0000.00 NEW		37.00
0066	65.99303.01621.009.303.0000.0000.00 NEW		289.00
0067	65.99303.01631.009.303.0000.0000.00 NEW		1,069.00
0068	65.99303.01700.009.303.0000.0000.00 NEW		51,193.00
0069	65.99303.05263.009.303.0000.0000.00 NEW		9,308.00
0070	65.99303.76165.911.303.0000.0000.00 NEW	104.00	
0071	65.99303.76271.911.303.0000.0000.00 NEW	100.00	
0072	65.99303.91920.611.303.0000.0000.00 NEW	18,534.00	
0073	65.99303.91920.891.303.0000.0000.00 NEW	2,420.00	
0074	65.99303.91980.531.303.0000.0000.00 NEW	2,393.00	
0075	65.99303.91980.611.303.0000.0000.00	35,925.00	
0076	65.99303.91980.643.303.0000.0000.00 NEW	423.00	
0077	65.99303.91980.645.303.0000.0000.00 NEW	122.00	
0078	65.99303.91980.651.303.0000.0000.00 NEW	808.00	
0079	65.99303.91980.656.303.0000.0000.00 NEW	1,067.00	
0080			
0081	65.99501.01511.009.501.0000.0000.00 NEW		224.00
0082	65.99501.01621.009.501.0000.0000.00 NEW		18.00
0083	65.99501.01631.009.501.0000.0000.00 NEW		22,888.00
0084	65.99501.01700.009.501.0000.0000.00 NEW		186,465.00
0085	65.99501.01921.009.501.0000.0000.00 NEW		260.00
0086	65.99501.01922.009.501.0000.0000.00 NEW		26,914.00
0087	65.99501.05263.009.501.0000.0000.00 NEW		17,553.00
0088	65.99501.05281.009.501.0000.0000.00 NEW		1,580.00
0089	65.99501.12611.612.501.0000.0000.00 NEW	267.00	
0090	65.99501.76165.911.501.0000.0000.00 NEW	8,158.00	
0091	65.99501.91920.442.501.0000.0000.00 NEW	1,854.00	
0092	65.99501.91920.542.501.0000.0000.00 NEW	125.00	
0093	65.99501.91920.582.501.0000.0000.00 NEW	10,539.00	
0094	65.99501.91920.611.501.0000.0000.00 NEW	113,802.00	
0095	65.99501.91920.651.501.0000.0000.00 NEW	400.00	
0096	65.99501.91920.653.501.0000.0000.00 NEW	419.00	
0097	65.99501.91920.656.501.0000.0000.00 NEW	3,096.00	
0098	65.99501.91920.891.501.0000.0000.00 NEW	25,363.00	
0099	65.99501.91980.331.501.0000.0000.00 NEW	165.00	
0100	65.99501.91980.442.501.0000.0000.00 NEW	687.00	
0101	65.99501.91980.531.501.0000.0000.00 NEW	126.00	
0102	65.99501.91980.551.501.0000.0000.00	7,946.00	
0103	65.99501.91980.611.501.0000.0000.00 NEW	72,120.00	
0104	65.99501.91980.643.501.0000.0000.00 NEW	825.00	
0105	65.99501.91980.647.501.0000.0000.00 NEW	47.00	
0106	65.99501.91980.648.501.0000.0000.00 NEW	800.00	
0107	65.99501.91980.651.501.0000.0000.00 NEW	1,664.00	
0108	65.99501.91980.653.501.0000.0000.00 NEW	520.00	
0109	65.99501.91980.656.501.0000.0000.00 NEW	6,979.00	
0110	BUDGET SUPPLEMENT TO ESTABLISH FY22		
0111	BUDGET FOR FUND 65 - SCHOOLS; SEE		
0112	ATTACHMENTS TO JOURNAL ENTRY FOR		
0113	DOCUMENTATION.		
	* J/E TOTALS	441,319.00	441,319.00
	MONTH - APRIL NUMBER - 04104 ENTRY DATE		4/28/22
	61.18010 - LIMITED ENGLISH PROFICIENCY		
0001	61.18010.11119.611.000.0000.0000.00		1.91
0002	61.18010.03219.009.000.0000.0000.00 NEW	1.91	
0003	NEGATIVE BUDGET SUPPLEMENT TO MOVE		
0004	REMAINING UNSPENT GRANT BALANCE OF FY20		
0005	LIMITED ENGLISH PROFICIENCY GRANT TO A		
0006	REFUND ACCOUNT TO RETURN TO WVDE; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	1.91	1.91
	MONTH - APRIL NUMBER - 04105 ENTRY DATE		4/28/22
	11.00002 - TRANSPORTATION		
0001	11.00002.12711.611.000.0000.0000.00		27,152.11
0002	11.00002.76271.911.000.0000.0000.00 NEW	27,152.11	
0003	11.00000.05281.009.000.0000.0000.00		27,152.11
0004	11.00000.76321.842.000.0000.0000.00	27,152.11	
0005	BUDGET TRANSFER TO MOVE FUNDS FROM		
0006	11.00002 - TRANSPORTATION TO RESERVE FOR		
0007	CONTINGENCIES; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	54,304.22	54,304.22
	MONTH - APRIL NUMBER - 04106 ENTRY DATE		4/28/22
	11.00002 - MAINTENANCE		

0001	11.00003.12621.732.000.0000.0000.00		60,000.00
0002	11.00003.76271.911.000.0000.0000.00 NEW	60,000.00	
0003	11.00000.05281.009.000.0000.0000.00		60,000.00
0004	11.00000.76321.842.000.0000.0000.00	60,000.00	
0005	BUDGET TRANSFER TO MOVE FUNDS FROM		
0006	11.00003 - MAINTENANCE TO RESERVE FOR		
0007	CONTINGENCIES; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	120,000.00	120,000.00
	MONTH - APRIL	NUMBER - 04107	ENTRY DATE 4/28/22
	11.00001 - SCHOOLS EXTRA BUDGET ITEMS		
0001	11.00001.11111.611.000.0000.0000.00		94,986.83
0002	11.00001.76271.911.000.0000.0000.00 NEW	94,986.83	
0003	11.00000.05281.009.000.0000.0000.00		94,986.83
0004	11.00000.76321.842.000.0000.0000.00	94,986.83	
0005	BUDGET TRANSFER TO MOVE FUNDS FROM		
0006	11.00001 - SCHOOLS EXTRA BUDGET ITEMS TO		
0007	RESERVE FOR CONTINGENCIES; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	189,973.66	189,973.66
	MONTH - APRIL	NUMBER - 04108	ENTRY DATE 4/30/22
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01912.009.000.0000.0000.00		100.00
0002	11.00000.01914.009.000.0000.0000.00		58.09
0003	11.00000.01986.009.000.0000.0000.00		104.40
0004	11.00000.01989.009.000.0000.0000.00		4,047.94
0005	11.00000.76321.842.000.0000.0000.00	4,310.43	
0006	BUDGET SUPPLEMENT APRIL 2022		
0007	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0008	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,310.43	4,310.43
	MONTH - APRIL	NUMBER - 04109	ENTRY DATE 4/30/22
	11.00000 - INDIRECT COST		
0001	11.00000.05261.009.000.0000.0000.00		18,350.89
0002	11.00000.76321.842.000.0000.0000.00	18,350.89	
0003	BUDGET SUPPLEMENT FOR INDIRECT COST THAT		
0004	IS OVER AND ABOVE CURRENT BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	18,350.89	18,350.89
	MONTH - APRIL	NUMBER - 04200	ENTRY DATE 4/06/22
	61.59200 - TITLE V		
0001	61.59200.12213.535.000.0000.0000.00 NEW	16,350.00	
0002	61.59200.12213.114.000.0000.0000.00		16,350.00
0003	BUDGET TRANSFER FOR FY22 TITLE V TO		
0004	REDISTRIBUTE BUDGET; PER MICHELLE		
0005	FLEMING, 4/06/22; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	16,350.00	16,350.00
	MONTH - APRIL	NUMBER - 04201	ENTRY DATE 4/06/22
	61.40110 - TITLE II		
0001	61.40110.12213.112.000.0000.0000.00	135.34	
0002	61.40110.12213.331.000.0000.0000.00	45,480.93	
0003	61.40110.12213.114.000.0000.0000.00		16,249.28
0004	61.40110.12213.136.000.0000.0000.00		8,133.97
0005	61.40110.12213.582.000.0000.0000.00		15,752.19
0006	61.40110.12213.233.000.0000.0000.00		3,480.26
0007	61.40110.12213.221.000.0000.0000.00		1,724.78
0008	61.40110.12213.262.000.0000.0000.00		199.10
0009	61.40110.12213.581.000.0000.0000.00		76.69
0010	BUDGET TRANSFER WITHIN FY21 TITLE II TO		
0011	REDISTRIBUTE BUDGET; PER MICHELLE		
0012	FLEMING, 4/06/22; SEE ATTACHMENTS TO		
0013	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	45,616.27	45,616.27
	MONTH - APRIL	NUMBER - 04202	ENTRY DATE 4/13/22
	61.05210 - STATE CTE		
0001	61.05210.31311.221.000.0000.0000.00 NEW	12.00	
0002	61.05210.31311.262.000.0000.0000.00 NEW	.18	
0003	61.05210.31311.535.000.0000.0000.00	700.00	
0004	61.05210.31311.442.000.0000.0000.00		81.69
0005	61.05210.31311.582.000.0000.0000.00		630.49
0006	61.05210.31331.114.000.0000.0000.00 NEW	75.00	
0007	61.05210.31331.221.000.0000.0000.00 NEW	17.76	
0008	61.05210.31331.233.000.0000.0000.00 NEW	5.62	
0009	61.05210.31331.262.000.0000.0000.00 NEW	.25	
0010	61.05210.31331.331.000.0000.0000.00 NEW	200.00	
0011	61.05210.31331.535.000.0000.0000.00		298.63
0012	61.05210.31333.114.000.0000.0000.00 NEW	150.00	
0013	61.05210.31333.221.000.0000.0000.00 NEW	23.49	
0014	61.05210.31333.233.000.0000.0000.00 NEW	11.26	
0015	61.05210.31333.262.000.0000.0000.00 NEW	.33	
0016	61.05210.31333.331.000.0000.0000.00 NEW	175.00	
0017	61.05210.31333.581.000.0000.0000.00 NEW	46.84	
0018	61.05210.31333.535.000.0000.0000.00		406.92
0019	61.05210.31344.114.000.0000.0000.00 NEW	100.00	
0020	61.05210.31344.221.000.0000.0000.00 NEW	7.65	
0021	61.05210.31344.233.000.0000.0000.00 NEW	7.50	
0022	61.05210.31344.262.000.0000.0000.00 NEW	.11	
0023	61.05210.31344.535.000.0000.0000.00		115.26
0024	61.05210.31345.114.000.0000.0000.00 NEW	237.50	

0025	61.05210.31345.221.000.0000.0000.00 NEW	18.17	
0026	61.05210.31345.233.000.0000.0000.00 NEW	17.80	
0027	61.05210.31345.262.000.0000.0000.00 NEW	.26	
0028	61.05210.31345.535.000.0000.0000.00		273.73
0029	61.05210.31361.114.000.0000.0000.00 NEW	218.75	
0030	61.05210.31361.221.000.0000.0000.00 NEW	61.86	
0031	61.05210.31361.233.000.0000.0000.00 NEW	16.41	
0032	61.05210.31361.262.000.0000.0000.00 NEW	.88	
0033	61.05210.31361.331.000.0000.0000.00 NEW	136.00	
0034	61.05210.31361.535.000.0000.0000.00		433.90
0035	61.05210.31391.114.000.0000.0000.00 NEW	75.00	
0036	61.05210.31391.221.000.0000.0000.00 NEW	5.74	
0037	61.05210.31391.233.000.0000.0000.00 NEW	5.62	
0038	61.05210.31391.262.000.0000.0000.00 NEW	.08	
0039	61.05210.31391.611.000.0000.0000.00 NEW	1,927.43	
0040	61.05210.31391.652.000.0000.0000.00 NEW	500.00	
0041	61.05210.31391.653.000.0000.0000.00 NEW	320.00	
0042	61.05210.32711.122.000.0000.0000.00 NEW	165.24	
0043	61.05210.32711.221.000.0000.0000.00 NEW	12.64	
0044	61.05210.32711.233.000.0000.0000.00 NEW	12.39	
0045	61.05210.32711.263.000.0000.0000.00 NEW	1.88	
0046	61.05210.31311.136.000.0000.0000.00		433.00
0047	61.05210.31311.582.000.0000.0000.00		433.00
0048	61.05210.31331.535.000.0000.0000.00		433.00
0049	61.05210.31333.535.000.0000.0000.00		433.00
0050	61.05210.31344.136.000.0000.0000.00		433.00
0051	61.05210.31345.136.000.0000.0000.00		433.00
0052	61.05210.31361.136.000.0000.0000.00		214.01
0053	61.05210.31371.136.000.0000.0000.00		214.01
0054	BUDGET TRANSFER WITHIN FY22 STATE CTE TO		
0055	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0056	4/12/22; SEE ATTACHMENTS TO JOURNAL		
0057	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,266.64	5,266.64
	MONTH - APRIL	ENTRY DATE	4/13/22
	61.05110 - STATE CTE		
0001	61.05110.31311.611.000.0000.0000.00	190.55	
0002	61.05110.31331.611.000.0000.0000.00	1,274.71	
0003	61.05110.31333.611.000.0000.0000.00	901.19	
0004	61.05110.31344.611.000.0000.0000.00	1,251.68	
0005	61.05110.31361.136.000.0000.0000.00	157.06	
0006	61.05110.31361.221.000.0000.0000.00	12.02	
0007	61.05110.31361.262.000.0000.0000.00	.17	
0008	61.05110.31391.136.000.0000.0000.00 NEW	137.82	
0009	61.05110.31391.221.000.0000.0000.00	10.54	
0010	61.05110.31391.262.000.0000.0000.00	.15	
0011	61.05110.32711.122.000.0000.0000.00 NEW	143.22	
0012	61.05110.32711.221.000.0000.0000.00 NEW	10.96	
0013	61.05110.32711.233.000.0000.0000.00 NEW	10.74	
0014	61.05110.32711.263.000.0000.0000.00 NEW	1.63	
0015	61.05110.31331.136.000.0000.0000.00		583.63
0016	61.05110.31331.343.000.0000.0000.00		120.00
0017	61.05110.31331.582.000.0000.0000.00		709.35
0018	61.05110.31345.611.000.0000.0000.00		430.75
0019	61.05110.31361.611.000.0000.0000.00		1,294.11
0020	61.05110.31371.611.000.0000.0000.00		15.81
0021	61.05110.31391.345.000.0000.0000.00		948.79
0022	BUDGET TRANSFER WITHIN FY21 STATE CTE TO		
0023	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0024	4/12/22; SEE ATTACHMENTS TO JOURNAL		
0025	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,102.44	4,102.44
	MONTH - APRIL	ENTRY DATE	4/13/22
	61.05122 - STATE CTE		
0001	61.05122.31344.114.000.0000.0000.00 NEW	50.00	
0002	61.05122.31344.221.000.0000.0000.00 NEW	3.82	
0003	61.05122.31344.233.000.0000.0000.00 NEW	3.75	
0004	61.05122.31344.262.000.0000.0000.00 NEW	.06	
0005	61.05122.31345.114.000.0000.0000.00 NEW	50.00	
0006	61.05122.31345.221.000.0000.0000.00 NEW	3.82	
0007	61.05122.31345.233.000.0000.0000.00 NEW	3.75	
0008	61.05122.31345.262.000.0000.0000.00 NEW	.06	
0009	61.05122.31361.114.000.0000.0000.00 NEW	75.00	
0010	61.05122.31361.221.000.0000.0000.00 NEW	5.74	
0011	61.05122.31361.233.000.0000.0000.00 NEW	5.62	
0012	61.05122.31361.262.000.0000.0000.00 NEW	.08	
0013	61.05122.31391.611.000.0000.0000.00		201.70
0014	BUDGET TRANSFER WITHIN FY21 STATE CTE TO		
0015	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0016	4/12/22; SEE ATTACHMENTS TO JOURNAL		
0017	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	201.70	201.70
	MONTH - APRIL	ENTRY DATE	4/13/22
	61.05130 - STATE CTE		
0001	61.05130.31333.611.000.0000.0000.00 NEW	417.82	
0002	61.05130.31344.611.000.0000.0000.00 NEW	427.54	
0003	61.05130.31361.535.000.0000.0000.00 NEW	1,295.00	
0004	61.05130.31391.136.000.0000.0000.00 NEW	275.64	
0005	61.05130.31391.221.000.0000.0000.00 NEW	21.06	
0006	61.05130.31391.262.000.0000.0000.00 NEW	.31	
0007	61.05130.31391.582.000.0000.0000.00 NEW	375.65	
0008	61.05130.31311.442.000.0000.0000.00		76.00

0009	61.05130.31311.581.000.0000.0000.00		200.00
0010	61.05130.31311.582.000.0000.0000.00		918.14
0011	61.05130.31331.582.000.0000.0000.00		426.00
0012	61.05130.31333.582.000.0000.0000.00		132.65
0013	61.05130.31345.582.000.0000.0000.00		578.00
0014	61.05130.31361.582.000.0000.0000.00		482.23
0015	BUDGET TRANSFER WITHIN FY21 STATE CTE TO		
0016	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0017	4/12/22; SEE ATTACHMENTS TO JOURNAL		
0018	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,813.02	2,813.02
	MONTH - APRIL	NUMBER - 04206	ENTRY DATE 4/13/22
	61.05180 - STATE CTE		
0001	61.05180.31333.611.000.0000.0000.00	3,513.83	
0002	61.05180.31311.611.000.0000.0000.00		2,095.00
0003	61.05180.31331.611.000.0000.0000.00		713.60
0004	61.05180.31345.611.000.0000.0000.00		705.23
0005	BUDGET TRANSFER WITHIN FY21 STATE CTE TO		
0006	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0007	4/12/22; SEE ATTACHMENTS TO JOURNAL		
0008	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,513.83	3,513.83
	MONTH - APRIL	NUMBER - 04207	ENTRY DATE 4/13/22
	61.50210 - CARL PERKINS		
0001	61.50210.31311.221.000.0000.0000.00	42.02	
0002	61.50210.31311.233.000.0000.0000.00	41.19	
0003	61.50210.31311.262.000.0000.0000.00	.62	
0004	61.50210.31311.114.000.0000.0000.00		83.83
0005	61.50210.31331.114.000.0000.0000.00	62.51	
0006	61.50210.31331.221.000.0000.0000.00	10.50	
0007	61.50210.31331.233.000.0000.0000.00	10.31	
0008	61.50210.31331.262.000.0000.0000.00	.16	
0009	61.50210.31331.611.000.0000.0000.00		83.48
0010	61.50210.31333.221.000.0000.0000.00	12.41	
0011	61.50210.31333.233.000.0000.0000.00	12.20	
0012	61.50210.31333.262.000.0000.0000.00	.19	
0013	61.50210.31333.114.000.0000.0000.00		24.80
0014	61.50210.31344.221.000.0000.0000.00	12.41	
0015	61.50210.31344.233.000.0000.0000.00	12.18	
0016	61.50210.31344.262.000.0000.0000.00	.19	
0017	61.50210.31344.114.000.0000.0000.00		24.78
0018	61.50210.31345.114.000.0000.0000.00	187.50	
0019	61.50210.31345.221.000.0000.0000.00	14.32	
0020	61.50210.31345.233.000.0000.0000.00	14.06	
0021	61.50210.31345.262.000.0000.0000.00	.22	
0022	61.50210.31345.611.000.0000.0000.00		216.10
0023	61.50210.31361.144.000.0000.0000.00 NEW	137.50	
0024	61.50210.31361.221.000.0000.0000.00	10.51	
0025	61.50210.31361.233.000.0000.0000.00	10.30	
0026	61.50210.31361.262.000.0000.0000.00	.16	
0027	61.50210.31391.114.000.0000.0000.00	62.50	
0028	61.50210.31391.221.000.0000.0000.00 NEW	4.78	
0029	61.50210.31391.233.000.0000.0000.00 NEW	4.69	
0030	61.50210.31391.262.000.0000.0000.00 NEW	.07	
0031	61.50210.32711.122.000.0000.0000.00 NEW	921.28	
0032	61.50210.32711.221.000.0000.0000.00 NEW	70.47	
0033	61.50210.32711.233.000.0000.0000.00 NEW	69.10	
0034	61.50210.32711.263.000.0000.0000.00 NEW	10.51	
0035	61.50210.31391.586.000.0000.0000.00		300.00
0036	61.50210.31331.586.000.0000.0000.00		771.36
0037	61.50210.31344.535.000.0000.0000.00		230.51
0038	BUDGET TRANSFER WITHIN FY22 CARL PERKINS		
0039	TO REDISTRIBUTE BUDGET; PER TONYA		
0040	FERGUSON, 4/12/22; SEE ATTACHMENTS TO		
0041	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,734.86	1,734.86
	MONTH - APRIL	NUMBER - 04208	ENTRY DATE 4/26/22
	61.08240 - FACULTY SENATE		
0001	61.08240.11111.611.000.0000.0000.00		63,564.00
0002	61.08240.76165.911.000.0000.0000.00 NEW	63,564.00	
0003	BUDGET TRANSFER WITHIN FY22 FACULTY		
0004	SENATE FOR INTERFUND TRANSFERS; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	63,564.00	63,564.00
	MONTH - APRIL	NUMBER - 04209	ENTRY DATE 4/28/22
	61.17210 - ALTERNATIVE EDUCATION		
0001	61.17210.41421.135.000.0000.0000.00	150.00	
0002	61.17210.41421.211.000.0000.0000.00	.01	
0003	61.17210.41421.111.000.0000.0000.00		150.01
0004	BUDGET TRANSFER WITHIN FY22 ALTERNATIVE		
0005	EDUCATION TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	150.01	150.01
	MONTH - APRIL	NUMBER - 04210	ENTRY DATE 4/28/22
	61.88210 - CHILD NUTRITION		
0001	61.88210.13121.122.000.0000.0000.00	300.00	
0002	61.88210.13121.144.000.0000.0000.00	2,000.00	
0003	61.88210.13121.145.000.0000.0000.00	2,000.00	
0004	61.88210.13121.148.000.0000.0000.00	3,000.00	
0005	61.88210.13121.431.000.0000.0000.00	30.00	

0006	61.88210.13121.432.000.0000.0000.00	NEW	600.00	
0007	61.88210.13121.611.000.0000.0000.00		100.00	
0008	61.88210.13121.619.000.0000.0000.00		1,170.95	
0009	61.88210.13121.121.000.0000.0000.00			9,200.95
0010	BUDGET TRANSFER WITHIN FY22 CHILD			
0011	NUTRITION TO REDISTRIBUTE BUDGET; SEE			
0012	ATTACHMENTS TO JOURNAL ENTRY FOR			
0013	DOCUMENTATION.			
	* J/E TOTALS		9,200.95	9,200.95
	MONTH - APRIL	NUMBER - 04211	ENTRY DATE	4/28/22
	71.52110 - ESSERF			
0001	71.52110.11119.221.000.0000.0000.00		365.96	
0002	71.52110.11119.233.000.0000.0000.00		349.39	
0003	71.52110.11119.262.000.0000.0000.00		5.24	
0004	71.52110.13121.262.000.0000.0000.00		.02	
0005	71.52110.12213.112.000.0000.0000.00		1,700.00	
0006	71.52110.12213.221.000.0000.0000.00		198.42	
0007	71.52110.12213.233.000.0000.0000.00		194.56	
0008	71.52110.12213.262.000.0000.0000.00		2.86	
0009	71.52110.12239.233.000.0000.0000.00		.01	
0010	71.52110.12411.141.000.0000.0000.00		2.38	
0011	71.52110.12411.144.000.0000.0000.00		123.28	
0012	71.52110.12411.221.000.0000.0000.00		4.92	
0013	71.52110.12411.262.000.0000.0000.00		.15	
0014	71.52110.12510.141.000.0000.0000.00		.27	
0015	71.52110.12510.144.000.0000.0000.00		13.70	
0016	71.52110.12510.221.000.0000.0000.00		1.06	
0017	71.52110.12510.262.000.0000.0000.00		.02	
0018	71.52110.13121.122.000.0000.0000.00		4.70	
0019	71.52110.13121.141.000.0000.0000.00		.56	
0020	71.52110.13121.144.000.0000.0000.00		262.49	
0021	71.52110.13121.262.000.0000.0000.00		.12	
0022	71.52110.13121.221.000.0000.0000.00		.01	
0023	71.52110.13121.218.000.0000.0000.00			1,592.00
0024	71.52110.12611.121.000.0000.0000.00			1,638.12
0025	BUDGET TRANSFER WITHIN FY21 ESSERF TO			
0026	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0027	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		3,230.12	3,230.12
	MONTH - APRIL	NUMBER - 04212	ENTRY DATE	4/28/22
	71.52160 - ESSERF			
0001	71.52160.11111.112.000.0000.0000.00		675.37	
0002	71.52160.11111.134.000.0000.0000.00		485.41	
0003	71.52160.11111.221.000.0000.0000.00		88.79	
0004	71.52160.11111.233.000.0000.0000.00		42.16	
0005	71.52160.11111.262.000.0000.0000.00		1.26	
0006	71.52160.12211.233.000.0000.0000.00		.01	
0007	71.52160.12211.262.000.0000.0000.00		.03	
0008	71.52160.21210.141.000.0000.0000.00	NEW	2.74	
0009	71.52160.21210.145.000.0000.0000.00	NEW	111.50	
0010	71.52160.21210.221.000.0000.0000.00		8.69	
0011	71.52160.21210.262.000.0000.0000.00		.12	
0012	71.52160.11111.111.000.0000.0000.00			1,416.08
0013	BUDGET TRANSFER WITHIN FY21 ESSERF TO			
0014	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0015	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1,416.08	1,416.08
	MONTH - APRIL	NUMBER - 04213	ENTRY DATE	4/30/22
	61.88210 - CHILD NUTRITION			
0001	61.88210.04657.009.000.0000.0000.00			1,890.00
0002	61.88210.05263.009.000.0000.0000.00	NEW		389.55
0003	61.88210.01611.009.000.0000.0000.00		158.55	
0004	61.88210.01621.009.000.0000.0000.00		182.00	
0005	61.88210.04653.009.000.0000.0000.00		1,939.00	
0006	BUDGET TRANSFER WITHIN FY22 CHILD			
0007	NUTRITION TO REDISTRIBUTE REVENUE BUDGET			
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0009	DOCUMENTATION.			
	* J/E TOTALS		2,279.55	2,279.55
	MONTH - APRIL	NUMBER - 04300	ENTRY DATE	4/04/22
	11.00000 - PAYROLL			
0001	11.00000.11111.111.000.0000.0000.00			150,000.00
0002	11.00000.76321.842.000.0000.0000.00		150,000.00	
0003	BUDGET TRANSFER FROM PAYROLL TO RESERVE			
0004	FOR CONTINGENCIES; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		150,000.00	150,000.00
	MONTH - APRIL	NUMBER - 04301	ENTRY DATE	4/07/22
	11.00000 - BUILDING ACQUISITION			
0001	11.00000.76321.842.000.0000.0000.00			450,000.00
0002	11.00000.76151.911.000.0000.0000.00		450,000.00	
0003	BUDGET TRANSFER FROM GENERAL FUND -			
0004	RESERVE FOR CONTINGENCIES TO CAPITAL			
0005	PROJECTS FUND FOR BUILDING ACQUISITION;			
0006	PER MR. WOOFER, 4/06/22; THIS ENTRY IS			
0007	ONLY FOR THE FUND 11 PORTION OF THE			
0008	ENTRY; SEE ATTACHMENTS TO JOURNAL ENTRY			
0009	FOR DOCUMENTATION.			
	* J/E TOTALS		450,000.00	450,000.00
	MONTH - APRIL	NUMBER - 04302	ENTRY DATE	4/26/22
	11.00101 - 11.00501 - SCHOOL REIMB ACCOUNTS			
0001	11.00101.01984.009.000.0000.0000.00		363.41	

0002	11.00101.05263.009.000.0000.0000.00		363.41
0003	11.00201.01984.009.000.0000.0000.00	1,025.45	
0004	11.00201.05263.009.000.0000.0000.00		1,025.45
0005	11.00202.01984.009.000.0000.0000.00	609.62	
0006	11.00202.05263.009.000.0000.0000.00		609.62
0007	11.00303.01984.009.000.0000.0000.00	1,113.66	
0008	11.00303.05263.009.000.0000.0000.00		1,113.66
0009	11.00501.01984.009.000.0000.0000.00	12,199.70	
0010	11.00501.05263.009.000.0000.0000.00		12,199.70
0011	BUDGET TRANSFER WITHIN LOCAL SCHOOL		
0012	REIMBURSEMENT ACCOUNTS FOR INTERFUND		
0013	TRANSFERS; SEE ATTACHMENTS TO JOURNAL		
0014	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	15,311.84	15,311.84
	MONTH - APRIL	NUMBER - 04303	ENTRY DATE 4/28/22
	11.01001 - STEP 7		
0001	11.01001.12239.218.000.0000.0000.00		476.00
0002	11.01001.12239.221.000.0000.0000.00		.08
0003	11.01001.12239.262.000.0000.0000.00		.07
0004	11.01001.32411.111.000.0000.0000.00	963.28	
0005	11.01001.32411.211.000.0000.0000.00		248.96
0006	11.01001.32411.218.000.0000.0000.00		238.00
0007	11.01001.32411.221.000.0000.0000.00	.08	
0008	11.01001.32411.233.000.0000.0000.00		.19
0009	11.01001.32411.262.000.0000.0000.00		.06
0010	11.01005.12110.581.000.0000.0000.00	100.00	
0011	11.01005.12120.581.000.0000.0000.00	250.00	
0012	11.01005.11111.581.000.0000.0000.00		350.00
0013	11.01008.11111.611.000.0000.0000.00		1,092.00
0014	11.01008.41421.569.000.0000.0000.00		1,044.59
0015	11.01008.76165.911.000.0000.0000.00 NEW	1,092.00	
0016	11.01008.11111.641.000.0000.0000.00	1,044.59	
0017	BUDGET TRANSFER WITHIN STEP 7 TO		
0018	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0019	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,449.95	3,449.95
	MONTH - APRIL	NUMBER - 04304	ENTRY DATE 4/30/22
	11.00000 - PROPERTY TAX REVENUE		
0001	11.00000.01115.009.000.0000.0000.00		888.14
0002	11.00000.01121.009.000.0000.0000.00		3,004.41
0003	11.00000.01141.009.000.0000.0000.00		7,275.14
0004	11.00000.01142.009.000.0000.0000.00		2,087.06
0005	11.00000.01113.009.000.0000.0000.00	5,808.23	
0006	11.00000.01111.009.000.0000.0000.00	7,446.52	
0007	BUDGET TRANSFER WITHIN PROPERTY TAX		
0008	REVENUE TO REDISTRIBUTE BUDGET; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	13,254.75	13,254.75
	MONTH - APRIL	NUMBER - 04305	ENTRY DATE 4/30/22
	11.00000 - MAINTENANCE		
0001	11.00000.12611.441.000.0000.0000.00	1,551.10	
0002	11.00000.12611.612.000.0000.0000.00	626.47	
0003	11.00000.12611.733.000.0000.0000.00	7,040.00	
0004	11.00000.12621.431.000.0000.0000.00	259.00	
0005	11.00000.12621.541.000.0000.0000.00	2.00	
0006	11.00000.12621.613.000.0000.0000.00	50,376.21	
0007	11.00000.12621.667.000.0000.0000.00	394.11	
0008	11.00000.12611.533.000.0000.0000.00		60,248.89
0009	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	60,248.89	60,248.89
	MONTH - APRIL	NUMBER - 04306	ENTRY DATE 4/30/22
	11.00000 - TRANSPORTATION		
0001	11.00000.12711.657.000.0000.0000.00	3,080.00	
0002	11.00000.12711.669.000.0000.0000.00 NEW	8,692.65	
0003	11.00000.12731.431.000.0000.0000.00	7,164.29	
0004	11.00000.12731.613.000.0000.0000.00	459.19	
0005	11.00000.12731.661.000.0000.0000.00	6,198.16	
0006	11.00000.12731.819.000.0000.0000.00	39.00	
0007	11.00000.12731.669.000.0000.0000.00		10,413.38
0008	11.00000.76321.842.000.0000.0000.00		15,219.91
0009	BUDGET TRANSFER WITHIN TRANSPORTATION TO		
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	25,633.29	25,633.29
	MONTH - APRIL	NUMBER - 04307	ENTRY DATE 4/30/22
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12611.123.000.0000.0000.00	112.70	
0002	11.00000.12621.123.000.0000.0000.00	77.37	
0003	11.00000.12711.123.000.0000.0000.00	1,338.98	
0004	11.00000.22721.123.000.0000.0000.00	2,180.02	
0005	11.00000.11111.111.000.0000.0000.00		3,709.07
0006	OVERTIME		
0007			
0008	11.00000.11111.134.000.0000.0000.00	9,876.40	
0009	11.00000.11111.135.000.0000.0000.00	1,006.26	
0010	11.00000.11111.136.000.0000.0000.00	826.92	
0011	11.00000.11111.138.000.0000.0000.00	344.55	
0012	11.00000.11111.141.000.0000.0000.00	683.83	
0013	11.00000.11111.144.000.0000.0000.00	111.50	

0014	11.00000.11111.145.000.0000.0000.00	55.75	
0015	11.00000.11111.148.000.0000.0000.00	3,872.50	
0016	11.00000.11121.134.000.0000.0000.00	600.08	
0017	11.00000.11121.135.000.0000.0000.00	122.16	
0018	11.00000.11121.141.000.0000.0000.00	6.92	
0019	11.00000.11121.144.000.0000.0000.00	305.32	
0020	11.00000.11121.148.000.0000.0000.00	158.35	
0021	11.00000.12220.134.000.0000.0000.00	140.86	
0022	11.00000.12411.141.000.0000.0000.00	9.36	
0023	11.00000.12411.144.000.0000.0000.00	240.35	
0024	11.00000.12411.145.000.0000.0000.00	44.60	
0025	11.00000.12510.141.000.0000.0000.00	15.49	
0026	11.00000.12510.144.000.0000.0000.00	449.32	
0027	11.00000.12510.145.000.0000.0000.00	66.90	
0028	11.00000.12611.141.000.0000.0000.00	3.85	
0029	11.00000.12611.144.000.0000.0000.00	766.85	
0030	11.00000.12611.145.000.0000.0000.00	426.95	
0031	11.00000.12611.146.000.0000.0000.00	616.00	
0032	11.00000.21210.131.000.0000.0000.00	7,601.65	
0033	11.00000.21210.134.000.0000.0000.00	2,160.01	
0034	11.00000.21210.135.000.0000.0000.00	357.21	
0035	11.00000.21210.138.000.0000.0000.00	277.16	
0036	11.00000.21210.141.000.0000.0000.00	1,336.22	
0037	11.00000.21221.131.000.0000.0000.00	5,500.69	
0038	11.00000.21221.141.000.0000.0000.00	2,488.05	
0039	11.00000.21221.148.000.0000.0000.00	416.85	
0040	11.00000.21223.131.000.0000.0000.00	3,609.05	
0041	11.00000.21282.134.000.0000.0000.00	258.76	
0042	11.00000.21282.135.000.0000.0000.00	34.90	
0043	11.00000.21282.141.000.0000.0000.00	5.18	
0044	11.00000.21282.144.000.0000.0000.00	224.08	
0045	11.00000.21282.148.000.0000.0000.00	203.60	
0046	11.00000.22130.141.000.0000.0000.00	1.38	
0047	11.00000.22130.145.000.0000.0000.00	55.75	
0048	11.00000.31311.134.000.0000.0000.00	551.28	
0049	11.00000.31311.135.000.0000.0000.00	137.82	
0050	11.00000.31331.135.000.0000.0000.00	78.53	
0051	11.00000.31361.134.000.0000.0000.00	451.94	
0052	11.00000.41421.134.000.0000.0000.00	74.68	
0053	11.00000.41421.135.000.0000.0000.00	74.68	
0054	11.00000.11111.131.000.0000.0000.00		46,650.54
0055	SUBSTITUTES		
0056			
0057	11.00000.11111.215.000.0000.0000.00	764.10	
0058	11.00000.11111.218.000.0000.0000.00		240.00
0059	11.00000.11121.211.000.0000.0000.00	2,023.41	
0060	11.00000.11121.218.000.0000.0000.00	104.99	
0061	11.00000.12130.211.000.0000.0000.00	1,805.52	
0062	11.00000.12411.215.000.0000.0000.00	123.60	
0063	11.00000.12510.215.000.0000.0000.00	99.80	
0064	11.00000.12611.211.000.0000.0000.00		1,716.48
0065	11.00000.12611.218.000.0000.0000.00		192.00
0066	11.00000.12621.215.000.0000.0000.00	543.60	
0067	11.00000.12671.211.000.0000.0000.00		.02
0068	11.00000.12671.218.000.0000.0000.00		.02
0069	11.00000.12711.211.000.0000.0000.00		7.00
0070	11.00000.12711.215.000.0000.0000.00	132.50	
0071	11.00000.12711.218.000.0000.0000.00		.01
0072	11.00000.12731.215.000.0000.0000.00	61.80	
0073	11.00000.21210.211.000.0000.0000.00	109.99	
0074	11.00000.21210.218.000.0000.0000.00	19.20	
0075	11.00000.21282.211.000.0000.0000.00	2,601.56	
0076	11.00000.21282.218.000.0000.0000.00	134.99	
0077	11.00000.22150.211.000.0000.0000.00	1,884.99	
0078	11.00000.22150.218.000.0000.0000.00		.01
0079	11.00000.32411.211.000.0000.0000.00		.01
0080	11.00000.41421.215.000.0000.0000.00	2,789.40	
0081	11.00000.11111.211.000.0000.0000.00		11,043.90
0082	HEALTH INSURANCE		
0083			
0084	11.00000.11111.111.000.0000.0000.00	5,506.45	
0085	11.00000.11111.112.000.0000.0000.00	9,527.79	
0086	11.00000.11111.115.000.0000.0000.00	2,657.11	
0087	11.00000.11111.121.000.0000.0000.00		12,002.70
0088	11.00000.11111.221.000.0000.0000.00	4,871.15	
0089	11.00000.11111.231.000.0000.0000.00	183.13	
0090	11.00000.11111.232.000.0000.0000.00	4.15	
0091	11.00000.11111.233.000.0000.0000.00		267.86
0092	11.00000.11111.262.000.0000.0000.00	71.35	
0093	11.00000.11121.111.000.0000.0000.00	.05	
0094	11.00000.11121.112.000.0000.0000.00	3.86	
0095	11.00000.11121.121.000.0000.0000.00	4,504.68	
0096	11.00000.11121.221.000.0000.0000.00	390.28	
0097	11.00000.11121.233.000.0000.0000.00	338.09	
0098	11.00000.11121.262.000.0000.0000.00	6.18	
0099	11.00000.12110.221.000.0000.0000.00	.05	
0100	11.00000.12110.231.000.0000.0000.00	.01	
0101	11.00000.12110.262.000.0000.0000.00	.01	
0102	11.00000.12120.221.000.0000.0000.00		5.18
0103	11.00000.12120.233.000.0000.0000.00	.03	
0104	11.00000.12120.262.000.0000.0000.00		.01
0105	11.00000.12130.111.000.0000.0000.00		.01

0106	11.00000.12130.221.000.0000.0000.00		28.34
0107	11.00000.12130.233.000.0000.0000.00		.01
0108	11.00000.12130.262.000.0000.0000.00	.05	
0109	11.00000.12211.111.000.0000.0000.00	.03	
0110	11.00000.12211.221.000.0000.0000.00		.35
0111	11.00000.12211.232.000.0000.0000.00	.02	
0112	11.00000.12211.262.000.0000.0000.00	.01	
0113	11.00000.12212.111.000.0000.0000.00		.01
0114	11.00000.12212.221.000.0000.0000.00		.01
0115	11.00000.12212.231.000.0000.0000.00		.02
0116	11.00000.12212.262.000.0000.0000.00	.01	
0117	11.00000.12220.111.000.0000.0000.00		.01
0118	11.00000.12220.112.000.0000.0000.00	152.61	
0119	11.00000.12220.221.000.0000.0000.00	22.42	
0120	11.00000.12220.231.000.0000.0000.00		.01
0121	11.00000.12220.232.000.0000.0000.00	7.20	
0122	11.00000.12220.233.000.0000.0000.00	4.21	
0123	11.00000.12220.262.000.0000.0000.00	.30	
0124	11.00000.12311.221.000.0000.0000.00	171.36	
0125	11.00000.12311.262.000.0000.0000.00	2.47	
0126	11.00000.12321.221.000.0000.0000.00		.02
0127	11.00000.12321.233.000.0000.0000.00		.01
0128	11.00000.12321.262.000.0000.0000.00	.03	
0129	11.00000.12329.221.000.0000.0000.00		.01
0130	11.00000.12331.122.000.0000.0000.00	826.46	
0131	11.00000.12331.221.000.0000.0000.00	63.23	
0132	11.00000.12331.233.000.0000.0000.00	61.97	
0133	11.00000.12331.264.000.0000.0000.00	12.32	
0134	11.00000.12411.111.000.0000.0000.00		131.42
0135	11.00000.12411.121.000.0000.0000.00	.02	
0136	11.00000.12411.221.000.0000.0000.00		.88
0137	11.00000.12411.233.000.0000.0000.00		9.92
0138	11.00000.12411.262.000.0000.0000.00	.09	
0139	11.00000.12510.121.000.0000.0000.00		.03
0140	11.00000.12510.221.000.0000.0000.00	23.97	
0141	11.00000.12510.232.000.0000.0000.00	.02	
0142	11.00000.12510.233.000.0000.0000.00	.06	
0143	11.00000.12510.262.000.0000.0000.00	.62	
0144	11.00000.12520.121.000.0000.0000.00		.01
0145	11.00000.12520.221.000.0000.0000.00		.23
0146	11.00000.12520.233.000.0000.0000.00	.05	
0147	11.00000.12520.264.000.0000.0000.00		.08
0148	11.00000.12560.221.000.0000.0000.00		.01
0149	11.00000.12560.233.000.0000.0000.00	.01	
0150	11.00000.12560.262.000.0000.0000.00	.01	
0151	11.00000.12570.233.000.0000.0000.00		.02
0152	11.00000.12570.262.000.0000.0000.00	.02	
0153	11.00000.12571.221.000.0000.0000.00		.03
0154	11.00000.12571.231.000.0000.0000.00		.01
0155	11.00000.12571.262.000.0000.0000.00	.01	
0156	11.00000.12572.221.000.0000.0000.00		.01
0157	11.00000.12572.231.000.0000.0000.00		.05
0158	11.00000.12572.262.000.0000.0000.00		.02
0159	11.00000.12611.121.000.0000.0000.00		4,952.84
0160	11.00000.12611.122.000.0000.0000.00	37.58	
0161	11.00000.12611.221.000.0000.0000.00		215.18
0162	11.00000.12611.233.000.0000.0000.00		360.50
0163	11.00000.12611.264.000.0000.0000.00		44.49
0164	11.00000.12621.121.000.0000.0000.00	.02	
0165	11.00000.12621.122.000.0000.0000.00	250.58	
0166	11.00000.12621.221.000.0000.0000.00	22.29	
0167	11.00000.12621.233.000.0000.0000.00	24.57	
0168	11.00000.12621.262.000.0000.0000.00		.01
0169	11.00000.12621.264.000.0000.0000.00	4.92	
0170	11.00000.12631.121.000.0000.0000.00	.01	
0171	11.00000.12631.264.000.0000.0000.00		.02
0172	11.00000.12671.111.000.0000.0000.00		.02
0173	11.00000.12671.221.000.0000.0000.00		.16
0174	11.00000.12671.233.000.0000.0000.00		.02
0175	11.00000.12671.262.000.0000.0000.00		.01
0176	11.00000.12711.121.000.0000.0000.00	21.55	
0177	11.00000.12711.122.000.0000.0000.00	865.44	
0178	11.00000.12711.221.000.0000.0000.00	152.11	
0179	11.00000.12711.232.000.0000.0000.00		.01
0180	11.00000.12711.233.000.0000.0000.00	167.00	
0181	11.00000.12711.263.000.0000.0000.00	25.31	
0182	11.00000.12731.121.000.0000.0000.00		.01
0183	11.00000.12731.122.000.0000.0000.00	208.91	
0184	11.00000.12731.221.000.0000.0000.00	15.10	
0185	11.00000.12731.233.000.0000.0000.00	15.70	
0186	11.00000.12731.262.000.0000.0000.00		.01
0187	11.00000.12731.263.000.0000.0000.00	2.36	
0188	11.00000.21210.111.000.0000.0000.00		611.39
0189	11.00000.21210.112.000.0000.0000.00	242.95	
0190	11.00000.21210.221.000.0000.0000.00	854.29	
0191	11.00000.21210.231.000.0000.0000.00	.01	
0192	11.00000.21210.233.000.0000.0000.00		62.08
0193	11.00000.21210.262.000.0000.0000.00	12.54	
0194	11.00000.21219.112.000.0000.0000.00	2,050.00	
0195	11.00000.21219.221.000.0000.0000.00	156.83	
0196	11.00000.21219.232.000.0000.0000.00	53.44	
0197	11.00000.21219.233.000.0000.0000.00	100.31	

0198	11.00000.21219.262.000.0000.0000.00	2.25	
0199	11.00000.21221.121.000.0000.0000.00		484.00
0200	11.00000.21221.221.000.0000.0000.00	606.05	
0201	11.00000.21221.233.000.0000.0000.00		36.29
0202	11.00000.21221.262.000.0000.0000.00	8.71	
0203	11.00000.21223.221.000.0000.0000.00	276.09	
0204	11.00000.21223.262.000.0000.0000.00	3.97	
0205	11.00000.21282.111.000.0000.0000.00		.03
0206	11.00000.21282.112.000.0000.0000.00	16.47	
0207	11.00000.21282.121.000.0000.0000.00	5,791.74	
0208	11.00000.21282.221.000.0000.0000.00	455.43	
0209	11.00000.21282.233.000.0000.0000.00	435.62	
0210	11.00000.21282.262.000.0000.0000.00	7.14	
0211	11.00000.22130.121.000.0000.0000.00	.01	
0212	11.00000.22130.221.000.0000.0000.00	4.39	
0213	11.00000.22130.233.000.0000.0000.00		.01
0214	11.00000.22130.262.000.0000.0000.00	.07	
0215	11.00000.22140.262.000.0000.0000.00	.01	
0216	11.00000.22150.111.000.0000.0000.00		.02
0217	11.00000.22150.221.000.0000.0000.00		50.74
0218	11.00000.22150.233.000.0000.0000.00		.01
0219	11.00000.22150.262.000.0000.0000.00		.02
0220	11.00000.22211.111.000.0000.0000.00	.01	
0221	11.00000.22211.221.000.0000.0000.00		1.80
0222	11.00000.22211.232.000.0000.0000.00		.01
0223	11.00000.22711.221.000.0000.0000.00		.01
0224	11.00000.22711.233.000.0000.0000.00	.02	
0225	11.00000.22721.122.000.0000.0000.00	1,509.37	
0226	11.00000.22721.221.000.0000.0000.00	282.24	
0227	11.00000.22721.231.000.0000.0000.00	170.43	
0228	11.00000.22721.233.000.0000.0000.00	188.34	
0229	11.00000.22721.262.000.0000.0000.00	4.02	
0230	11.00000.31311.112.000.0000.0000.00	298.95	
0231	11.00000.31311.221.000.0000.0000.00	75.60	
0232	11.00000.31311.233.000.0000.0000.00	22.42	
0233	11.00000.31311.262.000.0000.0000.00	1.08	
0234	11.00000.31331.221.000.0000.0000.00	6.02	
0235	11.00000.31331.262.000.0000.0000.00	.09	
0236	11.00000.31345.221.000.0000.0000.00		.09
0237	11.00000.31345.233.000.0000.0000.00	.05	
0238	11.00000.31345.262.000.0000.0000.00	.02	
0239	11.00000.31361.112.000.0000.0000.00	72.31	
0240	11.00000.31361.221.000.0000.0000.00	32.83	
0241	11.00000.31361.233.000.0000.0000.00	5.43	
0242	11.00000.31361.262.000.0000.0000.00	.56	
0243	11.00000.31371.262.000.0000.0000.00	.01	
0244	11.00000.31391.112.000.0000.0000.00	164.45	
0245	11.00000.31391.221.000.0000.0000.00	12.57	
0246	11.00000.31391.233.000.0000.0000.00	12.33	
0247	11.00000.31391.262.000.0000.0000.00	.16	
0248	11.00000.32411.111.000.0000.0000.00		1,645.90
0249	11.00000.32411.221.000.0000.0000.00		.01
0250	11.00000.32411.233.000.0000.0000.00	.02	
0251	11.00000.32411.262.000.0000.0000.00		.03
0252	11.00000.41421.221.000.0000.0000.00	11.48	
0253	11.00000.41421.262.000.0000.0000.00	.17	
0254	11.00000.41471.111.000.0000.0000.00	.01	
0255	11.00000.41471.112.000.0000.0000.00	78.99	
0256	11.00000.41471.221.000.0000.0000.00	5.81	
0257	11.00000.41471.233.000.0000.0000.00	5.89	
0258	11.00000.41471.262.000.0000.0000.00	.08	
0259	11.00000.91910.262.000.0000.0000.00		.02
0260	11.00000.91920.114.000.0000.0000.00	10,083.00	
0261	11.00000.91920.221.000.0000.0000.00	771.35	
0262	11.00000.91920.233.000.0000.0000.00	131.25	
0263	11.00000.91920.262.000.0000.0000.00	11.09	
0264	11.00000.11111.211.000.0000.0000.00		35,351.15
0265	ALL OTHER PAYROLL BUDGET LINES		
0266			
0267	BUDGET TRANSFER WITHIN PAYROLL BUDGET		
0268	LINES TO REDISTRIBUTE BUDGET; SEE		
0269	ATTACHMENTS TO JOURNAL ENTRY FOR		
0270	DOCUMENTATION.		
	* J/E TOTALS	119,823.23	119,823.23
	MONTH - APRIL NUMBER - 04308	ENTRY DATE	4/30/22
	11.00000 - GENERAL FUND		
0001	11.00000.12311.331.000.0000.0000.00	279.00	
0002	11.00000.12311.351.000.0000.0000.00		500.00
0003	11.00000.12510.531.000.0000.0000.00	1,035.00	
0004	11.00000.12510.651.000.0000.0000.00	1,462.23	
0005	11.00000.12510.819.000.0000.0000.00	1,000.00	
0006	11.00000.12560.331.000.0000.0000.00	.66	
0007	11.00000.12572.657.000.0000.0000.00		86.96
0008	11.00000.15141.831.000.0000.0000.00	4,953.02	
0009	11.00000.15141.832.000.0000.0000.00	959.58	
0010	11.00000.76321.842.000.0000.0000.00		9,102.53
0011	BUDGET TRANSFER FROM RESERVE FOR		
0012	CONTINGENCIES TO GENERAL FUND TO COVER		
0013	BUDGET SHORTFALLS; SEE ATTACHMENTS TO		
0014	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,689.49	9,689.49
	** REPORT TOTALS	2,298,123.35	2,298,123.35

3. Recommendation: Approve payment of bills for the period of May 4, 2022, through May 17, 2022, at a total expenditure of \$225,329.87.
4. Recommendation: Authorize May 27, 2022, 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 the next board meeting not to exceed \$60,000.00.
6. Recommendation: Approve the final total of May 13, 2022, payroll check, and federal withholdings in the amount of \$379,194.83.
7. Recommendation: Approve the final total of utility/copier bills in the amount of \$32,307.72.
8. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

Philip Barbour High School (FBLA) – projected revenue - \$800.00
9. Recommendation: Approve/Confirm curricular trips.

Philip Barbour High School (Robotic and Engineering Students) – to Charleston, WV on May 24, 2022; (Band) – to Grafton, WV on May 30, 2022; (Band) – to Cowen, WV on July 24, 2022
10. Recommendation: Approve/Confirm the use of buildings and/or grounds.

Belington Middle School on June 30, 2022 through July 15, 2022 – requested by Mary Beth Hovatter for Gym Floor Maintenance and drying time
Philippi Middle School on June 12, 2022 through June 18, 2022 – requested by Heart and Hand House, Inc. for work teams
11. Recommendation: Approve a Memorandum of Understanding with Fred W. Eberle Technical Center to construct a 20 x 40 storage shed.
12. Recommendation: Approve contract with Schindler Elevator Corporation to provide preventative maintenance service for the elevator at Philip Barbour High School.
13. Recommendation: Approve contract with Best LifeTherapy, LLC to provide mental and behavioral health services for the 2022/2023 school year.
14. Recommendation: Approve contract with Best Life Therapy, LLC to provide Audiological services for the 2022/2023 school year.
15. Recommendation: Approve contract with Best LifeTherapy, LLC to provide physical therapy services for the 2022/2023 school year.
16. Recommendation: Approve contract with Best LifeTherapy, LLC to provide occupational therapy services for the 2022/2023 school year.
17. Recommendation: Approve contract with Best LifeTherapy, LLC to provide speech therapy services for the 2022/2023 school year.
18. Recommendation: Approve/Confirm requests for professional leave.
19. Recommendation: Accept the resignation of Megan Stell as an Elementary Education Instructor at Philippi Elementary School effective at the end of the 2021/2022 school year.
20. Recommendation: Accept the resignation/retirement of Robert Stafford as a Bus Operator effective at the end of the day on June 7, 2022.
21. Recommendation: Accept the resignation/retirement of Barbara Harvey as a Bus Operator effective August 1, 2022.

22. Recommendation: Employ the following personnel for the 2021/2022 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)**

Extra-Curricular Employee Assignments 2021-22		
Sheila Wilson	PBHS	Job 3766: (1) Cook (half-time) (Extra-Curricular)
Substitute Employee Assignments 2021-22		
Penny Mayle	County	Job 3761: Substitute Bus Operator(s)

23. Recommendation: Employ the following personnel for the 2022/2023 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)**

Regular Employee Assignments 2022-23 (FY23)		
Name of Person	Location	Job ID: Position
Rachel Skubis	PMS	Job 3762: Language Arts Instructor
Crystal Bible	PMS	Job 3801: Social Studies Instructor
Chris Halterman	PMS	Job 3772: Physical Education/Health Instructor
Brissa Marshall	PMS	Job 3774: Elementary Education Instructor
Casey Puffenbarger	PES	Job 3776: Title I Reading/Math Instructor
Steven Graber	PBHS	Job 3804: Custodian
	KEMS	Job 3805: Mathematics/Social Studies Instructor
	PMS	Job 3806: Assistant Principal

Substitute Employee Assignments 2022-23		
Name of Person	Location	Job ID: Position
Courtney Crites	County	Job 3803: Substitute Aide(s)

Extra-Curricular Employee Assignments 2022-23		
Name of Person	Location	Job ID: Position
Melody Murphy	PBHS	Job 3768: Assistant Cross Country Coach
Paula Townsend	County	Job 3816: (1) Speech-Language Pathologist (Extra-Curricular)
Stephanie Moss	County	Job 3817: Preschool Special Needs/Special Education Teacher for School Age Students - Home Based (Extra-Curricular)

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

A motion was made by Mr. Phillips to approve agenda items 1-18 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed five (5) to zero (0).

Mr. Starks made a motion to adjourn into executive session at 6:52 p.m. to discuss personnel/legal issues. The motion was seconded by Mr. Phillips and passed five (5) to zero (0).

The board returned to open session at 8:24 p.m. (No votes or decisions were made in executive session).

A motion was made by Mr. Everson to approve agenda items 19-24 as recommended. The motion was seconded by Mr. Nestor. After discussion, the motion passed five (5) to zero (0).

The board acted upon or discussed the following items:

1. Kasson Elementary/Middle School Newsletter
2. Other

Next board meetings:

June 13, 2022, at 6:00 p.m. at Board of Education Office (Regular Session)

The meeting adjourned at 8:37 p.m.

President

Secretary