

**Philippi WV 26416**  
**May 26, 2020**

**Minutes**

The Barbour County Board of Education met in regular session at 6:00 p.m. on Tuesday, May 26, 2020, at the Board of Education Office, 45 School Street, Philippi, WV 26416 and via Zoom.

David Everson, Eric Ruf, Joanne McConnell, Adam Starks, and Ron Phillips, Members, and Jeffrey Woofter, Secretary, were present. Also in attendance via Zoom were: Allyson McNaboe, Annette Hughart, Brian Hinson, Stephanie Henthorne, Della Oldaker, Brian Moats, David Neff and Connie Mundy.

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

Mr. Phillips led the pledge to the flag.

Invocation by Mr. Phillips

A motion was made by Mr. Everson to approve the minutes of the May 11, 2020 meeting. The motion was seconded by Mr. Stark. After discussion, the motion passed five (5) to zero (0).

**Reports –**

April 2020 Financial Reports

**Superintendents Recommendations –**

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - APRIL NUMBER - 04100 ENTRY DATE 4/03/20		
	61.88020 - CHILD NUTRITION - COVID-19		
0001	61.88020.04654.009.000.0000.0000.00		73,132.95
0002	61.88020.13121.571.000.0000.0000.00 NEW	52,000.00	
0003	61.88020.13121.632.000.0000.0000.00	3,000.00	
0004	61.88020.13121.634.000.0000.0000.00	10,000.00	
0005	61.88020.76191.911.000.0000.0000.00	8,132.95	
0006	BUDGET SUPPLEMENT FOR FY20 CHILD		
0007	NUTRITION COVID-19 PROJECT; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	73,132.95	73,132.95
	MONTH - APRIL NUMBER - 04101 ENTRY DATE 4/28/20		
	11.00190 - STATE & REGIONAL TOURNAMENTS		
0001	11.00190.91920.513.000.0000.0000.00		4,680.98
0002	11.00190.76271.911.000.0000.0000.00	4,680.98	
0003	11.00000.05281.009.000.0000.0000.00		4,680.98
0004	11.00000.76321.842.000.0000.0000.00	4,680.98	
0005	BUDGET SUPPLEMENT WITHIN GENERAL FUND TO		
0006	MOVE REMAINING STATE AND REGIONAL		
0007	TOURNAMENT FUNDING TO RESERVE FOR		
0008	CONTINGENCIES; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,361.96	9,361.96
	MONTH - APRIL NUMBER - 04102 ENTRY DATE 4/28/20		
	11.00810 - PB TRANSP		
0001	11.00810.91920.513.000.0000.0000.00		5,000.00
0002	11.00810.76271.911.000.0000.0000.00 NEW	5,000.00	
0003	11.00000.05281.009.000.0000.0000.00		5,000.00
0004	11.00000.76321.842.000.0000.0000.00	5,000.00	
0005	BUDGET SUPPLEMENT WITHIN GENERAL FUND TO		
0006	MOVE REMAINING PB ATHLETIC		
0007	TRANSPORTATION FUNDING TO RESERVE FOR		
0008	CONTINGENCIES; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,000.00	10,000.00
	MONTH - APRIL NUMBER - 04103 ENTRY DATE 4/28/20		
	11.00085 - FACULTY SENATE IN HIRING		
0001	11.00085.12572.114.000.0000.0000.00		274.34
0002	11.00085.12572.221.000.0000.0000.00		20.99
0003	11.00085.12572.233.000.0000.0000.00		20.57
0004	11.00085.12572.262.000.0000.0000.00		.49
0005	11.00085.76271.911.000.0000.0000.00 NEW	316.39	
0006	11.00000.05281.009.000.0000.0000.00		316.39
0007	11.00000.76321.842.000.0000.0000.00	316.39	
0008	BUDGET SUPPLEMENT WITHIN GENERAL FUND TO		
0009	MOVE REMAINING FACULTY SENATE IN HIRING		
0010	TO RESERVE FOR CONTINGENCIES; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	632.78	632.78
	MONTH - APRIL NUMBER - 04104 ENTRY DATE 4/30/20		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01515.009.000.0000.0000.00		24.49
0002	11.00000.01914.009.000.0000.0000.00		357.92
0003	11.00000.01914.009.000.0000.0000.00		33.13
0004	11.00000.01914.009.000.0000.0000.00		195.13
0005	11.00000.01986.009.000.0000.0000.00		149.90
0006	11.00000.01986.009.000.0000.0000.00		135.60
0007	11.00000.01989.009.000.0000.0000.00		100.00
0008	11.00000.01989.009.000.0000.0000.00		4,647.52
0009	11.00000.01989.009.000.0000.0000.00		100.00
0010	11.00000.76321.842.000.0000.0000.00	5,743.69	
0011			
0012	11.00020.01984.009.000.0000.0000.00		53.33
0013	11.00020.12531.431.000.0000.0000.00	53.33	
0014			
0015	11.00101.01984.009.000.0000.0000.00		545.88
0016	11.00101.12711.122.000.0000.0000.00	425.59	
0017	11.00101.12711.221.000.0000.0000.00	54.27	
0018	11.00101.12711.233.000.0000.0000.00	53.20	
0019	11.00101.12711.263.000.0000.0000.00	12.83	
0020	11.00101.13121.122.000.0000.0000.00		.01
0021			
0022	11.00501.01985.009.000.0000.0000.00		148.85
0023	11.00501.12711.122.000.0000.0000.00	41.22	
0024	11.00501.12711.221.000.0000.0000.00	9.71	
0025	11.00501.12711.233.000.0000.0000.00	9.52	
0026	11.00501.12711.263.000.0000.0000.00	2.30	
0027	11.00501.31371.136.000.0000.0000.00	86.10	
0028	BUDGET SUPPLEMENT APRIL 2020		
0029	MISCELLANEOUS REVENUE; SEE ATTACHMENTS		
0030	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,491.76	6,491.76
	MONTH - APRIL NUMBER - 04200 ENTRY DATE 4/09/20		
	61.41010 - TITLE I		
0001	61.41010.11111.233.201.0000.0000.00	.04	
0002	61.41010.11111.262.201.0000.0000.00	.03	
0003	61.41010.11111.611.201.0000.0000.00	2,483.46	
0004	61.41010.11111.643.201.0000.0000.00	520.00	
0005	61.41010.12170.643.201.0000.0000.00	4,055.80	
0006	61.41010.12213.221.201.0000.0000.00	3.82	
0007	61.41010.12213.233.201.0000.0000.00	3.76	
0008	61.41010.12213.262.201.0000.0000.00	.10	
0009	61.41010.12213.114.201.0000.0000.00	840.49	
0010	61.41010.11111.111.201.0000.0000.00		1,096.77
0011	61.41010.11111.211.201.0000.0000.00		1.20
0012	61.41010.11111.221.201.0000.0000.00		6.46
0013	61.41010.11115.111.201.0000.0000.00		725.94
0014	61.41010.11115.211.201.0000.0000.00		128.88
0015	61.41010.11115.218.201.0000.0000.00		27.03
0016	61.41010.11115.221.201.0000.0000.00		25.75
0017	61.41010.11115.233.201.0000.0000.00		28.88
0018	61.41010.11115.262.201.0000.0000.00		9.75
0019	61.41010.12170.551.201.0000.0000.00		60.00
0020	61.41010.12170.611.201.0000.0000.00		840.00

0021	61.41010.12213.331.201.0000.0000.00		2,550.00
0022	61.41010.12213.582.201.0000.0000.00		2,406.84
0023	BUDGET TRANSFER WITHIN FY20 TITLE I TO		
0024	REDISTRIBUTE BUDGET; PER CONNIE MUNDY, M		
0025	4/09/20; SEE ATTACHMENTS TO JOURNAL		
0026	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	7,907.50	7,907.50
	MONTH - APRIL NUMBER - 04201	ENTRY DATE	4/09/20
	61.41010 - TITLE I		
0001	61.41010.11111.611.302.0000.0000.00	534.08	
0002	61.41010.11111.221.302.0000.0000.00		534.08
0003	BUDGET TRANSFER WITHIN FY20 TITLE I TO		
0004	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0005	4/09/20; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	534.08	534.08
	MONTH - APRIL NUMBER - 04202	ENTRY DATE	4/09/20
	61.41010 - TITLE I		
0001	61.41010.12170.611.202.0000.0000.00	1,500.62	
0002	61.41010.11111.111.202.0000.0000.00		1,493.61
0003	61.41010.12170.643.202.0000.0000.00		7.01
0004	BUDGET TRANSFER WITHIN FY20 TITLE I TO		
0005	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0006	4/09/20; SEE ATTACHMENTS TO JOURNAL		
0007	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,500.62	1,500.62
	MONTH - APRIL NUMBER - 04203	ENTRY DATE	4/09/20
	61.41010 - TITLE I		
0001	61.41010.11111.111.204.0000.0000.00	1,320.67	
0002	61.41010.11111.221.204.0000.0000.00	122.55	
0003	61.41010.11111.233.204.0000.0000.00	145.85	
0004	61.41010.11111.262.204.0000.0000.00	3.55	
0005	61.41010.11111.611.204.0000.0000.00	8,162.15	
0006	61.41010.11111.643.204.0000.0000.00	1,739.10	
0007	61.41010.11115.233.204.0000.0000.00	194.83	
0008	61.41010.12170.643.204.0000.0000.00	7,920.37	
0009	61.41010.12213.221.204.0000.0000.00	9.55	
0010	61.41010.12213.231.204.0000.0000.00	3.75	
0012	61.41010.12213.331.204.0000.0000.00	525.00	
0013	61.41010.12213.262.204.0000.0000.00	.22	
0014	61.41010.12213.643.204.0000.0000.00	2,086.30	
0015	61.41010.12213.645.204.0000.0000.00	569.90	
0016	61.41010.11111.218.204.0000.0000.00		1,848.00
0017	61.41010.11115.111.204.0000.0000.00		4,581.57
0018	61.41010.11115.211.204.0000.0000.00		836.37
0019	61.41010.11115.218.204.0000.0000.00		174.72
0020	61.41010.11111.221.204.0000.0000.00		327.21
0021	61.41010.12170.611.204.0000.0000.00		14,407.34
0022	61.41010.12211.582.204.0000.0000.00		628.58
0023	BUDGET TRANSFER WITHIN FY20 TITLE I TO		
0024	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0025	4/09/20; SEE ATTACHMENTS TO JOURNAL		
0026	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	22,803.79	22,803.79
	MONTH - APRIL NUMBER - 04204	ENTRY DATE	4/09/20
	61.14010 - WV LEADERS OF LITERACY		
0001	61.14010.12170.643.000.0000.0000.00	10,044.33	
0002	61.14010.12213.262.000.0000.0000.00	43.75	
2100	61.14010.12570.114.000.0000.0000.00	125.00	
0003	61.14010.12570.221.000.0000.0000.00	9.55	
0004	61.14010.12213.233.000.0000.0000.00	7.50	
0005	61.14010.12570.262.000.0000.0000.00	.21	
0006	61.14010.12213.611.000.0000.0000.00		9,057.20
0007	61.14010.12213.221.000.0000.0000.00		592.38
0008	61.14010.12213.233.000.0000.0000.00		580.76
0009	BUDGET TRANSFER WITHIN FY20 WV LEADERS		
0010	OF LITERACY TO REDISTRIBUTE THE BUDGET;		
0011	PER CONNIE MUNDY, 4/09/20; SEE		
0012	ATTACHMENTS TO JOURNAL ENTRY FOR		
0013	DOCUMENTATION.		
	* J/E TOTALS	10,230.34	10,230.34
	MONTH - APRIL NUMBER - 04205	ENTRY DATE	4/09/20
	61.41612 - TITLE I SIG JES		
0001	61.41612.12170.611.202.0000.0000.00	705.00	
0002	61.41612.11111.111.202.0000.0000.00		705.00
0003	BUDGET TRANSFER WITHIN FY16 TITLE I SIG		
0004	JES TO REDISTRIBUTE BUDGET; PER CONNIE		
0005	MUNDY, 4/09/20; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	705.00	705.00
	MONTH - APRIL NUMBER - 04206	ENTRY DATE	4/09/20
	61.41010 - TITLE I		
0001	61.41010.11111.321.001.0000.0000.00	1,958.00	
0002	61.41010.11111.611.001.0000.0000.00	672.91	
0003	61.41010.11121.551.001.0000.0000.00	189.00	
0004	61.41010.12170.643.001.0000.0000.00	1,908.90	
0005	61.41010.12211.656.001.0000.0000.00	1,387.98	
0006	61.41010.12213.321.001.0000.0000.00	34,366.00	
0007	61.41010.12213.331.001.0000.0000.00	75.00	
0008	61.41010.12213.535.001.0000.0000.00	206.02	
0009	61.41010.12213.581.001.0000.0000.00	29.33	
0010	61.41010.12213.582.001.0000.0000.00	23.00	
0011	61.41010.12213.611.001.0000.0000.00	3,928.48	
0012	61.41010.11111.131.001.0000.0000.00		15.42
0013	61.41010.12170.611.001.0000.0000.00		1,845.41
0014	61.41010.12211.111.001.0000.0000.00		25,638.40
0015	61.41010.12211.121.001.0000.0000.00		8,451.08
0016	61.41010.12211.211.001.0000.0000.00		2,324.00
0017	61.41010.12211.218.001.0000.0000.00		590.00
0018	61.41010.12211.221.001.0000.0000.00		2,883.77
0019	61.41010.12211.233.001.0000.0000.00		2,925.09
0020	61.41010.12211.262.001.0000.0000.00		71.45
0021	BUDGET TRANSFER WITHIN FY20 TITLE I TO		
0022	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0023	4/09/20; SEE ATTACHMENTS TO JOURNAL		
0024	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	44,744.62	44,744.62
	MONTH - APRIL NUMBER - 04207	ENTRY DATE	4/14/20
	61.43010 - IDEA PART B		
0001	61.43010.21210.121.000.0000.0000.00	41,350.06	
0002	61.43010.21210.131.000.0000.0000.00	340.34	
0003	61.43010.21210.134.000.0000.0000.00 NEW	1,161.04	
0004	61.43010.21210.135.000.0000.0000.00 NEW	78.53	

0005	61.43010.21210.141.000.0000.0000.00	NEW	28,826.38	
0006	61.43010.21210.144.000.0000.0000.00	NEW	2,315.50	
0007	61.43010.21210.145.000.0000.0000.00	NEW	362.35	
0008	61.43010.21210.148.000.0000.0000.00	NEW	799.25	
0009	61.43010.21210.211.000.0000.0000.00		532.61	
0010	61.43010.21210.221.000.0000.0000.00		3,185.98	
0011	61.43010.21210.262.000.0000.0000.00		75.53	
0012	61.43010.21210.341.000.0000.0000.00	NEW	275.00	
0013	61.43010.21210.569.000.0000.0000.00	NEW	2,000.00	
0014	61.43010.21210.657.000.0000.0000.00		115.00	
0015	61.43010.21215.211.000.0000.0000.00		34.46	
0016	61.43010.21215.218.000.0000.0000.00		924.00	
0017	61.43010.21215.221.000.0000.0000.00		46.09	
0018	61.43010.21221.619.000.0000.0000.00	NEW	2,551.15	
0019	61.43010.21221.643.000.0000.0000.00	NEW	12.24	
0020	61.43010.21223.619.000.0000.0000.00	NEW	386.70	
0021	61.43010.21282.131.000.0000.0000.00	NEW	9,361.44	
0022	61.43010.21282.221.000.0000.0000.00	NEW	69.34	
0023	61.43010.21282.262.000.0000.0000.00	NEW	1.66	
0024	61.43010.22130.141.000.0000.0000.00	NEW	251.75	
0025	61.43010.22130.144.000.0000.0000.00	NEW	60.71	
0026	61.43010.22140.535.000.0000.0000.00	NEW	365.00	
0027	61.43010.22140.619.000.0000.0000.00	NEW	929.74	
0028	61.43010.22150.341.000.0000.0000.00		10,980.00	
0029	61.43010.22150.535.000.0000.0000.00	NEW	175.00	
0030	61.43010.22150.619.000.0000.0000.00	NEW	337.00	
0031	61.43010.22150.653.000.0000.0000.00	NEW	299.99	
0032	61.43010.22161.619.000.0000.0000.00	NEW	503.02	
0033	61.43010.22170.121.000.0000.0000.00	NEW	5,616.00	
0034	61.43010.22170.221.000.0000.0000.00	NEW	429.56	
0035	61.43010.22170.262.000.0000.0000.00	NEW	10.14	
0036	61.43010.22570.582.000.0000.0000.00	NEW	55.20	
0037	61.43010.22711.122.000.0000.0000.00		702.72	
0038	61.43010.22711.123.000.0000.0000.00	NEW	58.56	
0039	61.43010.22711.221.000.0000.0000.00	NEW	58.26	
0040	61.43010.22711.233.000.0000.0000.00	NEW	57.09	
0041	61.43010.22711.263.000.0000.0000.00	NEW	13.80	
0042	61.43010.21210.611.000.0000.0000.00			14,788.08
0043	61.43010.21210.643.000.0000.0000.00			4,648.52
0044	61.43010.21210.651.000.0000.0000.00			10,000.00
0045	61.43010.21210.656.000.0000.0000.00			23,703.76
0046	61.43010.21210.819.000.0000.0000.00			5,150.00
0047	61.43010.21221.341.000.0000.0000.00			8,460.00
0048	61.43010.21221.611.000.0000.0000.00			2,000.00
0049	61.43010.22170.111.000.0000.0000.00			13,000.00
0050	61.43010.22162.611.000.0000.0000.00			2,500.00
0051	61.43010.22161.611.000.0000.0000.00			1,000.00
0052	61.43010.22150.611.000.0000.0000.00			2,500.00
0053	61.43010.22140.657.000.0000.0000.00			2,000.00
0054	61.43010.22140.611.000.0000.0000.00			5,000.00
0055	61.43010.21223.643.000.0000.0000.00			1,000.00
0056	61.43010.21210.111.000.0000.0000.00			19,957.83
0057	BUDGET TRANSFER WITHIN FY20 IDEA PART B			
0058	TO REDISTRIBUTE BUDGET; PER MIKE			
0059	FERGUSON, 4/14/20; SEE ATTACHMENTS TO			
0060	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		115,708.19	115,708.19
	MONTH - APRIL	NUMBER - 04208	ENTRY DATE	4/14/20
	61.43031 - IDEA DISCRETIONARY			
0001	61.43031.22570.136.000.0000.0000.00	NEW	137.82	
0002	61.43031.22570.221.000.0000.0000.00	NEW	10.55	
0003	61.43031.22570.262.000.0000.0000.00	NEW	.25	
0004	61.43031.22570.331.000.0000.0000.00	NEW	1,369.88	
0005	61.43031.22570.582.000.0000.0000.00			1,518.50
0006	BUDGET TRANSFER WITHIN FY20 IDEA			
0007	DISCRETIONARY TO REDISTRIBUTE BUDGET;			
0008	PER MIKE FERGUSON, 4/14/20; SEE			
0009	ATTACHMENTS TO JOURNAL ENTRY FOR			
0010	DOCUMENTATION.			
	* J/E TOTALS		1,518.50	1,518.50
	MONTH - APRIL	NUMBER - 04209	ENTRY DATE	4/14/20
	61.02910 - STATE SPECIAL EDUCATION			
0001	61.02910.21210.122.000.0000.0000.00		656.19	
0002	61.02910.21210.123.000.0000.0000.00		111.84	
0003	61.02910.21210.221.000.0000.0000.00		58.78	
0004	61.02910.21210.233.000.0000.0000.00		57.63	
0005	61.02910.21210.262.000.0000.0000.00		1.38	
0006	61.02910.21210.582.000.0000.0000.00	NEW	21.16	
0007	61.02910.21210.611.000.0000.0000.00		4,705.71	
0008	61.02910.21210.643.000.0000.0000.00	NEW	285.44	
0009	61.02910.21210.656.000.0000.0000.00	NEW	18,008.00	
0010	61.02910.21219.112.000.0000.0000.00		2,747.20	
0011	61.02910.21219.221.000.0000.0000.00		210.15	
0012	61.02910.21219.231.000.0000.0000.00		18.39	
0013	61.02910.21219.233.000.0000.0000.00		196.86	
0014	61.02910.21219.262.000.0000.0000.00		4.93	
0015	61.02910.22570.112.000.0000.0000.00	NEW	82.17	
0016	61.02910.22570.114.000.0000.0000.00		1,952.00	
0017	61.02910.22570.136.000.0000.0000.00	NEW	2,308.44	
0018	61.02910.22570.141.000.0000.0000.00	NEW	2.20	
0019	61.02910.22570.146.000.0000.0000.00	NEW	108.85	
0020	61.02910.22170.112.000.0000.0000.00	NEW	340.74	
0021	61.02910.22570.231.000.0000.0000.00		13.20	
0022	61.02910.22570.233.000.0000.0000.00		145.98	
0023	61.02910.22570.262.000.0000.0000.00		8.03	
0024	61.02910.22570.331.000.0000.0000.00		1,262.94	
0025	61.02910.21282.131.000.0000.0000.00			5,000.00
0026	61.02910.21282.221.000.0000.0000.00			1,502.00
0027	61.02910.21282.233.000.0000.0000.00			1,473.00
0028	61.02910.21282.262.000.0000.0000.00			37.00
0029	61.02910.21282.611.000.0000.0000.00			6,000.00
0030	61.02910.41471.111.000.0000.0000.00			3,162.83
0031	61.02910.21219.111.000.0000.0000.00			15,000.00
0032	61.02910.41471.131.000.0000.0000.00			523.02
0033	61.02910.41471.221.000.0000.0000.00			68.19
0034	61.02910.41471.262.000.0000.0000.00			1.37
0035	61.02910.41471.651.000.0000.0000.00			77.94
0036	61.02910.41471.652.000.0000.0000.00			340.00
0037	61.02910.22570.582.000.0000.0000.00			122.86
0038	BUDGET TRANSFER WITHIN FY19 STATE			
0039	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET			
0040	PER MIKE FERGUSON, 4/14/20; SEE			
0041	ATTACHMENTS TO JOURNAL ENTRY FOR			

0042	DOCUMENTATION.			
		* J/E TOTALS	33,308.21	33,308.21
	MONTH - APRIL	NUMBER - 04210	ENTRY DATE	4/14/20
	61.02010 - STATE SPECIAL EDUCATION			
0001	61.02010.21219.341.000.0000.0000.00 NEW		10,000.00	
0002	61.02010.21219.111.000.0000.0000.00			10,000.00
0003	BUDGET TRANSFER WITHIN FY20 STATE			
0004	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET			
0005	PER MIKE FERGUSON, 4/14/20; SEE			
0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
		* J/E TOTALS	10,000.00	10,000.00
	MONTH - APRIL	NUMBER - 04211	ENTRY DATE	4/29/20
	61.02910 - STATE SPECIAL EDUCATION			
0001	61.02910.22213.112.000.0000.0000.00		82.17	
0002	61.02910.22213.114.000.0000.0000.00		9,464.50	
0003	61.02910.22213.136.000.0000.0000.00 NEW		2,308.44	
0004	61.02910.22213.221.000.0000.0000.00 NEW		825.71	
0005	61.02910.22213.231.000.0000.0000.00 NEW		84.45	
0006	61.02910.22213.233.000.0000.0000.00 NEW		625.81	
0007	61.02910.22213.262.000.0000.0000.00 NEW		19.41	
0008	61.02910.22213.331.000.0000.0000.00 NEW		1,203.00	
0009	61.02910.22213.582.000.0000.0000.00		3,443.64	
0010	61.02910.22213.583.000.0000.0000.00 NEW		642.18	
0011	61.02910.22543.582.000.0000.0000.00 NEW		468.90	
0012	61.02910.22544.581.000.0000.0000.00 NEW		237.06	
0013	61.02910.22544.582.000.0000.0000.00 NEW		182.00	
0014	61.02910.22570.112.000.0000.0000.00			82.17
0015	61.02910.22570.114.000.0000.0000.00			9,464.50
0016	61.02910.22570.136.000.0000.0000.00			2,308.44
0017	61.02910.22570.141.000.0000.0000.00			2.20
0018	61.02910.22570.146.000.0000.0000.00			108.85
0019	61.02910.22570.221.000.0000.0000.00			574.84
0020	61.02910.22570.231.000.0000.0000.00			84.45
0021	61.02910.22570.233.000.0000.0000.00			673.81
0022	61.02910.22570.262.000.0000.0000.00			21.53
0023	61.02910.22570.331.000.0000.0000.00			1,203.00
0024	61.02910.22570.582.000.0000.0000.00			4,877.14
0025	61.02910.22574.141.000.0000.0000.00 NEW		2.20	
0026	61.02910.22574.146.000.0000.0000.00 NEW		108.85	
0027	61.02910.22574.221.000.0000.0000.00 NEW		89.87	
0028	61.02910.22574.233.000.0000.0000.00 NEW		48.00	
0029	61.02910.22574.262.000.0000.0000.00 NEW		2.12	
0030	61.02910.41471.131.000.0000.0000.00		675.08	
0031	61.02910.41471.221.000.0000.0000.00		51.63	
0032	61.02910.41471.262.000.0000.0000.00		1.24	
0033	61.02910.21210.656.000.0000.0000.00			215.37
0034	61.02910.21210.643.000.0000.0000.00			28.20
0035	61.02910.21210.611.000.0000.0000.00			138.55
0036	61.02910.22170.112.000.0000.0000.00			340.74
0037	61.02910.21210.581.000.0000.0000.00			442.47
0038	BUDGET TRANSFER WITHIN FY19 STATE			
0039	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET			
0040	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0041	DOCUMENTATION.			
		* J/E TOTALS	20,566.26	20,566.26
	MONTH - APRIL	NUMBER - 04212	ENTRY DATE	4/29/20
	61.08010 - PROFESSIONAL STAFF DEVELOPMENT			
0001	61.08010.12213.112.000.0000.0000.00		329.59	
0002	61.08010.12213.114.000.0000.0000.00		24.49	
0003	61.08010.12213.136.000.0000.0000.00		4,737.12	
0004	61.08010.12213.221.000.0000.0000.00		411.33	
0005	61.08010.12213.233.000.0000.0000.00		17.95	
0006	61.08010.12213.262.000.0000.0000.00		6.82	
0007	61.08010.12213.331.000.0000.0000.00		32.00	
0008	61.08010.12213.582.000.0000.0000.00		297.94	
0009	61.08010.12213.583.000.0000.0000.00 NEW		713.24	
0010	61.08010.12570.112.000.0000.0000.00			329.59
0011	61.08010.12570.114.000.0000.0000.00			24.49
0012	61.08010.12570.136.000.0000.0000.00			4,737.12
0013	61.08010.12570.141.000.0000.0000.00			2.20
0014	61.08010.12570.146.000.0000.0000.00			135.65
0015	61.08010.12570.221.000.0000.0000.00			411.33
0016	61.08010.12570.233.000.0000.0000.00			32.95
0017	61.08010.12570.262.000.0000.0000.00			9.65
0018	61.08010.12570.331.000.0000.0000.00			32.00
0019	61.08010.12570.582.000.0000.0000.00			297.94
0020	61.08010.12570.583.000.0000.0000.00			713.24
0021	61.08010.12574.141.000.0000.0000.00 NEW		2.20	
21100	61.08010.12574.146.000.0000.0000.00 NEW		135.65	
0022	61.08010.12574.233.000.0000.0000.00 NEW		15.00	
0023	61.08010.12574.262.000.0000.0000.00 NEW		2.83	
0024	BUDGET TRANSFER WITHIN FY20 PROFESSIONAL			
0025	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0026	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0027	DOCUMENTATION.			
		* J/E TOTALS	6,726.16	6,726.16
	MONTH - APRIL	NUMBER - 04213	ENTRY DATE	4/29/20
	61.08910 - PROFESSIONAL STAFF DEVELOPMENT			
0001	61.08910.12213.136.000.0000.0000.00		286.38	
0002	61.08910.12213.221.000.0000.0000.00		24.02	
0003	61.08910.12213.262.000.0000.0000.00		.57	
0004	61.08910.12570.136.000.0000.0000.00			286.38
0005	61.08910.12570.221.000.0000.0000.00			24.02
0006	61.08910.12570.262.000.0000.0000.00			.57
0007	BUDGET TRANSFER WITHIN FY19 PROFESSIONAL			
0008	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0010	DOCUMENTATION.			
		* J/E TOTALS	310.97	310.97
	MONTH - APRIL	NUMBER - 04214	ENTRY DATE	4/29/20
	61.14010 - WV LEADERS OF LITERACY			
0001	61.14010.12570.114.000.0000.0000.00			942.80
0002	61.14010.12570.221.000.0000.0000.00			13.37
0003	61.14010.12570.233.000.0000.0000.00			3.76
0004	61.14010.12570.262.000.0000.0000.00			.31
0005	61.14010.12213.114.000.0000.0000.00		942.80	
0006	61.14010.12570.221.000.0000.0000.00		13.37	
0007	61.14010.12570.233.000.0000.0000.00		3.76	
0008	61.14010.12570.262.000.0000.0000.00		.31	
0009	BUDGET TRANSFER WITHIN FY20 WV LEADERS			
0010	OF LITERACY TO REDISTRIBUTE BUDGET; SEE			
0011	ATTACHMENTS TO JOURNAL ENTRY FOR			

0012	DOCUMENTATION.		
	* J/E TOTALS	960.24	960.24
	MONTH - APRIL        NUMBER - 04215	ENTRY DATE	4/29/20
	61.28918 - GREEN RIBBON SCHOOL		
0001	61.28918.12213.583.000.0000.0000.00 NEW	500.00	
0002	61.28918.12570.583.000.0000.0000.00		500.00
0003	BUDGET TRANSFER WITHIN FY20 GREEN		
0004	RIBBON SCHOOL TO REDISTRIBUTE BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	ODCUMENTATION.		
	* J/E TOTALS	500.00	500.00
	MONTH - APRIL        NUMBER - 04216	ENTRY DATE	4/29/20
	61.41010 - TITLE I		
0001	61.41010.12570.321.001.0000.0000.00		15,120.00
0002	61.41010.12213.321.001.0000.0000.00	15,120.00	
0003	61.41010.12570.321.204.0000.0000.00		8,100.00
0004	61.41010.12213.321.204.0000.0000.00	8,100.00	
0005	61.41010.12570.321.302.0000.0000.00		10,800.00
0006	61.41010.12213.321.302.0000.0000.00	10,800.00	
0007	BUDGET TRANSFER WITHIN FY20 TITLE I TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	34,020.00	34,020.00
	MONTH - APRIL        NUMBER - 04217	ENTRY DATE	4/29/20
	61.41040 - TITLE I SIG PMS		
0001	61.41040.11111.131.000.0000.0000.00	142.88	
0002	61.41040.11111.221.000.0000.0000.00	10.93	
0003	61.41040.11111.262.000.0000.0000.00	.25	
0004	61.41040.11111.611.000.0000.0000.00	554.97	
0005	61.41040.11111.643.000.0000.0000.00	63.00	
0006	61.41040.12711.221.000.0000.0000.00		551.30
0007	61.41040.12711.233.000.0000.0000.00		220.73
0008	BUDGET TRANSFER WITHIN FY20 TITLE I SIG		
0009	PMS TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	772.03	772.03
	MONTH - APRIL        NUMBER - 04218	ENTRY DATE	4/29/20
	61.41612 - TITLE I SIG JES		
0001	61.41612.12213.321.000.0000.0000.00 NEW	15,000.00	
0002	61.41612.12570.321.000.0000.0000.00		15,000.00
0003	61.41612.12170.643.000.0000.0000.00 NEW	705.00	
0004	61.41612.12170.611.000.0000.0000.00		705.00
0005	BUDGET TRANSFER WITHIN FY16 TITLE I SIG		
0006	JES TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	15,705.00	15,705.00
	MONTH - APRIL        NUMBER - 04219	ENTRY DATE	4/29/20
	61.41910 - TITLE I		
0001	61.41910.12213.321.001.0000.0000.00	7,020.00	
0002	61.41910.12570.321.001.0000.0000.00		7,020.00
0003	BUDGET TRANSFER WITHIN FY19 TITLE I TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	7,020.00	7,020.00
	MONTH - APRIL        NUMBER - 04220	ENTRY DATE	4/29/20
	61.43010 - IDEA PART B		
0001	61.43010.22213.582.000.0000.0000.00 NEW	55.20	
0002	61.43010.22570.582.000.0000.0000.00		55.20
0003	BUDGET TRANSFER WITHIN FY20 IDEA PART B		
0004	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	55.20	55.20
	MONTH - APRIL        NUMBER - 04221	ENTRY DATE	4/30/20
	61.43020 - IDEA PRESCHOOL		
0001	61.43020.21282.111.000.0000.0000.00		.01
0002	61.43020.21282.221.000.0000.0000.00		1.19
0003	61.43020.21282.233.000.0000.0000.00	.02	
0004	61.43020.21282.262.000.0000.0000.00	1.18	
0005	BUDGET TRANSFER WITHIN FY20 IDEA		
0006	PRESCHOOL TO REDISTRIBUTE BUDGET; SEE		
0007	ATTACHMENTS TO JOURNAL ENTRY FOR		
0008	DOCUMENTATION.		
	* J/E TOTALS	1.20	1.20
	MONTH - APRIL        NUMBER - 04222	ENTRY DATE	4/30/20
	61.43031 - IDEA DISCRETIONARY		
0001	61.43031.22213.136.000.0000.0000.00 NEW	137.82	
0002	61.43031.22213.221.000.0000.0000.00 NEW	10.55	
0003	61.43031.22213.262.000.0000.0000.00 NEW	.25	
0004	61.43031.22570.136.000.0000.0000.00		137.82
0005	61.43031.22570.221.000.0000.0000.00		10.55
0006	61.43031.22570.262.000.0000.0000.00		.25
0007	BUDGET TRANSFER WITHIN FY20 IDEA		
0008	DISCRETIONARY TO REDISTRIBUTE BUDGET;		
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	148.62	148.62
	MONTH - APRIL        NUMBER - 04223	ENTRY DATE	4/30/20
	61.88010 - CHILD NUTRITION		
0001	61.88010.12574.122.000.0000.0000.00	100.00	
0002	61.88010.13111.221.000.0000.0000.00	.01	
0003	61.88010.13111.581.000.0000.0000.00	29.04	
0004	61.88010.13121.431.000.0000.0000.00	3,255.00	
0005	61.88010.13121.141.000.0000.0000.00		3,384.05
0006	BUDGET TRANSFER WITHIN FY20 CHILD		
0007	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	3,384.05	3,384.05
	MONTH - APRIL        NUMBER - 04224	ENTRY DATE	4/30/20
	61.88013 - CHILD NUTRITION COVID-10	EMERGENCY GRNT	
0001	61.88013.13121.632.000.0000.0000.00 NEW	5,000.00	
0002	61.88013.13121.634.000.0000.0000.00		5,000.00
0003	BUDGET TRANSFER WITHIN FY20 CHILD		
0004	NUTRITON COVID-19 EMERGENCY GRANT TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,000.00	5,000.00
	MONTH - APRIL        NUMBER - 04225	ENTRY DATE	4/30/20
	61.88050 - CHILD/ADULT CARE		
0001	61.88050.13121.231.000.0000.0000.00	7.18	
0002	61.88050.13121.262.000.0000.0000.00	.09	

0003	61.88050.13121.123.000.0000.0000.00			7.27	
0004	BUDGET TRANSFER WITHIN FY20 CHILD/ADULT				
0005	CARE TO REDISTRIBUTE BUDGET; SEE				
0006	ATTACHMENTS TO JOURNAL ENTRY FOR				
0007	DOCUMENTATION.				
	* J/E TOTALS		7.27		7.27
	MONTH - APRIL	NUMBER - 04226	ENTRY DATE	4/30/20	
	61.05910 - STATE CTE				
0001	61.05910.31311.114.000.0000.0000.00		108.38		
0002	61.05910.31331.345.000.0000.0000.00 NEW		73.55		
0003	61.05910.31331.611.000.0000.0000.00				16.05
0004	61.05910.31333.611.000.0000.0000.00				50.00
0005	61.05910.31345.611.000.0000.0000.00				84.98
0006	61.05910.31361.611.000.0000.0000.00				81.09
0007	61.05910.31391.611.000.0000.0000.00		.20		
0008	61.05910.31391.651.000.0000.0000.00		49.99		
0009	61.05910.32213.114.000.0000.0000.00 NEW		500.00		
0010	61.05910.32213.221.000.0000.0000.00 NEW		38.25		
0011	61.05910.32213.233.000.0000.0000.00 NEW		37.50		
0012	61.05910.32570.114.000.0000.0000.00				500.00
0013	61.05910.32570.221.000.0000.0000.00				38.25
0014	61.05910.32570.233.000.0000.0000.00				37.50
0015	BUDGET TRANSFER WITHIN FY19 STATE CTE TO				
0016	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO				
0017	JOURNAL ENTRY FOR DOCUMENTAITON.				
	* J/E TOTALS		807.87		807.87
	MONTH - APRIL	NUMBER - 04227	ENTRY DATE	4/30/20	
	61.05930 - STATE CTE				
0001	61.05930.31311.582.000.0000.0000.00				205.06
0002	61.05930.31331.582.000.0000.0000.00		507.61		
0003	61.05930.31333.581.000.0000.0000.00				66.46
0004	61.05930.31345.582.000.0000.0000.00				364.31
0005	61.05930.31361.582.000.0000.0000.00				158.57
0006	61.05930.31391.582.000.0000.0000.00		443.95		
0007	61.05930.32570.582.000.0000.0000.00				157.16
0008	BUDGET TRANSFER WITHIN FY19 STATE CTE TO				
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO				
0010	JOURNAL ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS		951.56		951.56
	MONTH - APRIL	NUMBER - 04228	ENTRY DATE	4/30/20	
	61.05980 - STATE CTE				
0001	61.05980.31331.611.000.0000.0000.00				61.79
0002	61.05980.31345.652.000.0000.0000.00		61.79		
0003	BUDGET TRANSFER WITHIN FY19 STATE CTE TO				
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO				
0005	JOURNAL ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS		61.79		61.79
	MONTH - APRIL	NUMBER - 04229	ENTRY DATE	4/30/20	
	61.88010 - CHILD NUTRITION				
0001	61.88010.01611.009.000.0000.0000.00				6.30
0002	61.88010.01621.009.000.0000.0000.00				578.00
0003	61.88010.04651.009.000.0000.0000.00		584.30		
0004	BUDGET TRANSFER WITHIN FY20 CHILD				
0005	NUTRITION TO REDISTRIBUTE REVENUE BUDGET				
0006	SEE ATTACHMENTS TO JOURNAL ENTRY FOR				
0007	DOCUMENTATION.				
	* J/E TOTALS		584.30		584.30
	MONTH - APRIL	NUMBER - 04300	ENTRY DATE	4/03/20	
	11.00000 - PAYROLL SURPLUS				
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 UNRESETRICTED				
0004	PAYROLL TO RESERVE FOR CONTINGENCIES FOR				
0005	PAYROLL SURPLUS; SEE ATTACHMENTS TO				
0006	JOURNAL ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS		150,000.00		150,000.00
	MONTH - APRIL	NUMBER - 04301	ENTRY DATE	4/09/20	
	11.99904 - ACADEMIC CURRICULUM TRIPS				
0001	11.99904.12711.123.000.0000.0000.00		1,492.15		
0002	11.99904.12711.122.000.0000.0000.00				980.87
0003	11.99904.12711.221.000.0000.0000.00				12.76
0004	11.99904.12711.233.000.0000.0000.00				12.50
0005	11.99904.12711.263.000.0000.0000.00				3.02
0006	11.99904.12781.513.000.0000.0000.00				483.00
0007	BUDGET TRANSFER WITHIN ACADEMIC				
0008	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;				
0009	PER CONNIE MUNDY, 4/09/20; SEE				
0010	ATTACHMENTS TO JOURNAL ENTRY FOR				
0011	DOCUMENTATION.				
	* J/E TOTALS		1,492.15		1,492.15
	MONTH - APRIL	NUMBER - 04303	ENTRY DATE	4/28/20	
	11.00501 - PBHS				
0001	11.00501.11111.112.000.0000.0000.00				89.56
0002	11.00501.11111.221.000.0000.0000.00		3.21		
0003	11.00501.11111.262.000.0000.0000.00		.62		
0004	11.00501.12213.136.000.0000.0000.00 NEW		70.43		
0005	11.00501.12213.221.000.0000.0000.00 NEW		5.39		
0006	11.00501.12213.262.000.0000.0000.00 NEW		.13		
0007	11.00501.12570.136.000.0000.0000.00				70.43
0008	11.00501.12570.221.000.0000.0000.00				5.39
0009	11.00501.12570.262.000.0000.0000.00				.13
0010	11.00501.12711.122.000.0000.0000.00		85.73		
0011	BUDGET TRANSFER WITHIN 11.00501 - PBHS				
0012	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS				
0013	TO JOURNAL ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS		165.51		165.51
	MONTH - APRIL	NUMBER - 04305	ENTRY DATE	4/29/20	
	11.01001 - STEP 7				
0001	11.01001.12239.221.000.0000.0000.00				.05
0002	11.01001.12239.233.000.0000.0000.00				.03
0003	11.01001.12239.262.000.0000.0000.00				.04
0004	11.01001.32411.111.000.0000.0000.00		.34		
0005	11.01001.32411.221.000.0000.0000.00		.13		
0006	11.01001.32411.233.000.0000.0000.00				.22
0007	11.01001.32411.262.000.0000.0000.00				.13
0008	BUDGET TRANSFER WITHIN STEP 7 TO				
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO				
0010	JOURNAL ENTRY FOR DOCUMENTATION.				
	* J/E TOTALS		.47		.47
	MONTH - APRIL	NUMBER - 04306	ENTRY DATE	4/29/20	
	11.01002 - STEP 7				
0001	11.01002.12211.656.000.0000.0000.00				61.32
0002	11.01002.11111.641.000.0000.0000.00		61.32		

0003	BUDGET TRANSFER WITHIN STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	61.32	61.32
	MONTH - APRIL NUMBER - 04307	ENTRY DATE	4/29/20
	11.01004 - STEP 7		
0001	11.01004.11111.535.000.0000.0000.00		26.58
0002	11.01004.11111.641.000.0000.0000.00	26.58	
0003	BUDGET TRANSFER WITHIN STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	26.58	26.58
	MONTH - APRIL NUMBER - 04308	ENTRY DATE	4/29/20
	11.01005 - STEP 7		
0001	11.01005.11111.581.000.0000.0000.00		4,167.33
0002	11.01005.12213.136.000.0000.0000.00	454.98	
0003	11.01005.12213.221.000.0000.0000.00	34.82	
0004	11.01005.12213.262.000.0000.0000.00	.83	
0005	11.01005.12213.582.000.0000.0000.00 NEW	112.70	
0006	11.01005.12543.581.000.0000.0000.00 NEW	64.96	
0007	11.01005.12570.136.000.0000.0000.00		454.98
0008	11.01005.12570.221.000.0000.0000.00		34.82
0009	11.01005.12570.262.000.0000.0000.00		.83
0010	11.01005.12570.581.000.0000.0000.00		64.96
0011	11.01005.12570.582.000.0000.0000.00		112.70
0012	11.01005.11111.641.000.0000.0000.00	4,167.33	
0013	BUDGET TRANSFER WITHIN STEP 7 TO		
0014	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0015	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,835.62	4,835.62
	MONTH - APRIL NUMBER - 04309	ENTRY DATE	4/29/20
	11.01007 - STEP 7		
0001	11.01007.11111.581.000.0000.0000.00		277.28
0002	11.01007.12110.581.000.0000.0000.00	33.64	
0003	11.01007.12130.581.000.0000.0000.00		563.10
0004	11.01007.12213.582.000.0000.0000.00 NEW	586.64	
0005	11.01007.12411.581.000.0000.0000.00		5,042.09
0006	11.01007.12520.581.000.0000.0000.00		487.57
0007	11.01007.12544.581.000.0000.0000.00 NEW	149.50	
0008	11.01007.12570.582.000.0000.0000.00		586.64
0009	11.01007.11111.641.000.0000.0000.00 NEW	6,186.90	
0010	BUDGET TRANSFER WITHIN STEP 7 TO		
0011	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0012	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,956.68	6,956.68
	MONTH - APRIL NUMBER - 04310	ENTRY DATE	4/29/20
	11.01006 - STEP 7		
0001	11.01006.11121.641.000.0000.0000.00		2,165.00
0002	11.01006.11111.641.000.0000.0000.00 NEW	2,165.00	
0003	BUDGET TRANSFER WITHIN STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,165.00	2,165.00
	MONTH - APRIL NUMBER - 04311	ENTRY DATE	4/29/20
	11.01008 - STEP 7		
0001	11.01008.11111.641.000.0000.0000.00	12.67	
0002	11.01008.12110.581.000.0000.0000.00	44.08	
0003	11.01008.12120.581.000.0000.0000.00 NEW	92.00	
0004	11.01008.12213.331.000.0000.0000.00 NEW	75.00	
0005	11.01008.12520.581.000.0000.0000.00	34.80	
0006	11.01008.41421.569.000.0000.0000.00		258.55
0007	BUDGET TRANSFER WITHIN STEP 7 TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	258.55	258.55
	MONTH - APRIL NUMBER - 04312	ENTRY DATE	4/29/20
	11.01010 - STEP 7		
0001	11.01010.11111.611.000.0000.0000.00		102.77
0002	11.01010.11111.641.000.0000.0000.00 NEW	102.77	
0003	BUDGET TRANSFER WITHIN STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	102.77	102.77
	MONTH - APRIL NUMBER - 04313	ENTRY DATE	4/29/20
	11.01012 - STEP 7		
0001	11.01012.11111.611.000.0000.0000.00		163.40
0002	11.01012.11111.641.000.0000.0000.00 NEW	163.40	
0003	BUDGET TRANSFER WITHIN STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	163.40	163.40
	MONTH - APRIL NUMBER - 04314	ENTRY DATE	4/29/20
	11.01014 - STEP 7		
0001	11.01014.12213.583.000.0000.0000.00 NEW	2,313.40	
0002	11.01014.12589.341.000.0000.0000.00 NEW	2,250.00	
0003	11.01014.11111.611.000.0000.0000.00		6,762.00
0004	11.01014.11111.641.000.0000.0000.00 NEW	2,198.60	
0005	BUDGET TRANSFER WITHIN STEP 7 TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,762.00	6,762.00
	MONTH - APRIL NUMBER - 04315	ENTRY DATE	4/29/20
	11.01016 - STEP 7		
0001	11.01016.11111.611.000.0000.0000.00		2,972.29
0002	11.01016.11111.641.000.0000.0000.00 NEW	2,972.29	
0003	BUDGET TRANSFER WITHIN STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,972.29	2,972.29
	MONTH - APRIL NUMBER - 04316	ENTRY DATE	4/29/20
	11.01017 - STEP 7		
0001	11.01017.11111.611.000.0000.0000.00		3.85
0002	11.01017.12170.531.000.0000.0000.00		81.84
0003	11.01017.11111.641.000.0000.0000.00 NEW	85.69	
0004	BUDGET TRANSFER WITHIN STEP 7 TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	85.69	85.69
	MONTH - APRIL NUMBER - 04317	ENTRY DATE	4/29/20
	11.01018 - STEP 7		
0001	11.01018.11111.611.000.0000.0000.00		1,477.73
0002	11.01018.11111.643.000.0000.0000.00	3.48	
0003	11.01018.11111.644.000.0000.0000.00	27.18	



0004	11.01018.11111.645.000.0000.0000.00	19.50	
0005	11.01018.11111.651.000.0000.0000.00	2.78	
0006	11.01018.11111.641.000.0000.0000.00 NEW	1,424.79	
0007	BUDGET TRANSFER WITHIN STEP 7 TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,477.73	1,477.73
	MONTH - APRIL NUMBER - 04318	ENTRY DATE	4/29/20
	11.99901 - STEP 7B		
0001	11.99901.12586.651.000.0000.0000.00		2,194.00
0002	11.99901.15141.831.000.0000.0000.00		14.36
0003	11.99901.11111.652.000.0000.0000.00	2,208.36	
0004	BUDGET TRANSFER WITHIN STEP 7B TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,208.36	2,208.36
	MONTH - APRIL NUMBER - 04319	ENTRY DATE	4/29/20
	11.99903 - STEP 7D		
0001	11.99903.11111.112.000.0000.0000.00	800.00	
0002	11.99903.11111.221.000.0000.0000.00	61.20	
0003	11.99903.11111.233.000.0000.0000.00 NEW	60.00	
0004	11.99903.11111.262.000.0000.0000.00	1.44	
0005	11.99903.12570.331.000.0000.0000.00		4,117.17
0006	11.99903.11111.112.000.0000.0000.00	3,194.53	
0007	BUDGET TRANSFER WITHIN STEP 7D TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	4,117.17	4,117.17
	MONTH - APRIL NUMBER - 04320	ENTRY DATE	4/29/20
	11.99904 - ACADEMIC CURRICULUM TRIPS		
0001	11.99904.12711.122.000.0000.0000.00	980.87	
0002	11.99904.12711.221.000.0000.0000.00	12.76	
0003	11.99904.12711.233.000.0000.0000.00	12.50	
0004	11.99904.12711.263.000.0000.0000.00	3.02	
0005	11.99904.12711.123.000.0000.0000.00		1,009.15
0006	BUDGET TRANSFER WITHIN ACADEMI		
0007	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;		
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	1,009.15	1,009.15
	MONTH - APRIL NUMBER - 04321	ENTRY DATE	4/30/20
	11.00000 - GENERAL FUND		
0001	11.00000.12311.331.000.0000.0000.00	250.00	
0002	11.00000.12321.819.000.0000.0000.00	460.00	
0003	11.00000.12331.331.000.0000.0000.00	1.66	
0004	11.00000.12510.442.000.0000.0000.00 NEW	442.14	
0005	11.00000.12510.531.000.0000.0000.00 NEW	3,009.00	
0006	11.00000.12510.819.000.0000.0000.00	1,000.00	
0007	11.00000.12560.331.000.0000.0000.00	1.66	
0008	11.00000.12510.331.000.0000.0000.00		792.10
0009	11.00000.12510.341.000.0000.0000.00		700.00
0010	11.00000.12510.582.000.0000.0000.00		2,409.06
0011	11.00000.12510.583.000.0000.0000.00		750.00
0012	11.00000.12560.442.000.0000.0000.00		442.14
0013	11.00000.12560.531.000.0000.0000.00		2,006.00
0014	11.00000.12560.611.000.0000.0000.00		100.00
0015	11.00000.12570.582.000.0000.0000.00		87.80
0016	11.00000.12570.656.000.0000.0000.00		62.31
0017	11.00000.12570.657.000.0000.0000.00		3.00
0018	11.00000.12571.656.000.0000.0000.00		62.31
0019	11.00000.22791.514.000.0000.0000.00		346.48
0020	11.00000.12510.531.000.0000.0000.00	2,596.74	
0021	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0022	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0023	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	7,761.20	7,761.20
	MONTH - APRIL NUMBER - 04322	ENTRY DATE	4/30/20
	11.00000 - TRANSPORTATION		
0001	11.00000.12711.431.000.0000.0000.00	2,270.92	
0002	11.00000.12711.331.000.0000.0000.00		325.00
0003	11.00000.12731.532.000.0000.0000.00	300.00	
0004	11.00000.12731.582.000.0000.0000.00		69.99
0005	11.00000.12731.613.000.0000.0000.00	49.17	
0006	11.00000.12731.661.000.0000.0000.00	7,872.07	
0007	11.00000.12731.662.000.0000.0000.00	3,534.28	
0008	11.00000.12731.812.000.0000.0000.00	50.00	
0009	11.00000.12731.819.000.0000.0000.00	60.00	
0010	11.00000.12791.817.000.0000.0000.00		55.00
0011	11.00000.12731.667.000.0000.0000.00		13,686.45
0012	BUDGET TRANSFER WITHIN TRANSPORTATION TO		
0013	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0014	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	14,136.44	14,136.44
	MONTH - APRIL NUMBER - 04323	ENTRY DATE	4/30/20
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12731.123.000.0000.0000.00	197.30	
0002	11.00000.11111.111.000.0000.0000.00		197.30
0003	OVERTIME		
0004			
0005	11.00000.11121.141.000.0000.0000.00	12.41	
0006	11.00000.11121.148.000.0000.0000.00	1,867.79	
6100	11.00000.12120.134.000.0000.0000.00	628.24	
0007	11.00000.12611.141.000.0000.0000.00		108.85
0008	11.00000.12711.141.000.0000.0000.00	870.80	
0009	11.00000.21210.131.000.0000.0000.00	3,740.22	
0010	11.00000.21221.131.000.0000.0000.00	4,593.60	
0011	11.00000.21282.141.000.0000.0000.00	6.29	
0012	11.00000.21282.148.000.0000.0000.00	933.81	
0013	11.00000.31391.131.000.0000.0000.00	2,301.30	
0014	11.00000.11111.131.000.0000.0000.00		14,845.61
0015	SUBSTITUTES		
0016			
0017	11.00000.11111.215.000.0000.0000.00	2,094.00	
0018	11.00000.11121.211.000.0000.0000.00	2,144.62	
0019	11.00000.11121.218.000.0000.0000.00	448.02	
0020	11.00000.12130.218.000.0000.0000.00	.02	
0021	11.00000.12329.211.000.0000.0000.00		.01
0022	11.00000.12411.215.000.0000.0000.00	214.00	
0023	11.00000.12510.215.000.0000.0000.00	104.00	
0024	11.00000.12520.211.000.0000.0000.00		.02
0025	11.00000.12520.218.000.0000.0000.00		.02
0026	11.00000.12621.215.000.0000.0000.00	540.00	
0027	11.00000.12711.211.000.0000.0000.00	.01	

0028	11.00000.12711.215.000.0000.0000.00	632.50	
0029	11.00000.12711.218.000.0000.0000.00	.01	
0030	11.00000.12731.215.000.0000.0000.00	324.00	
0031	11.00000.12911.211.000.0000.0000.00		.01
0032	11.00000.21210.211.000.0000.0000.00		590.00
0033	11.00000.21210.215.000.0000.0000.00	266.00	
0034	11.00000.21221.211.000.0000.0000.00	154.20	
0035	11.00000.21221.218.000.0000.0000.00	168.00	
0036	11.00000.21223.211.000.0000.0000.00		.02
0037	11.00000.21223.218.000.0000.0000.00		.02
0038	11.00000.21282.211.000.0000.0000.00	1,072.12	
0039	11.00000.21282.218.000.0000.0000.00	223.97	
0040	11.00000.31361.211.000.0000.0000.00		.01
0041	11.00000.31391.215.000.0000.0000.00	102.00	
0042	11.00000.41421.211.000.0000.0000.00	.01	
0043	11.00000.11111.211.000.0000.0000.00		7,897.37
0044	HEALTH INSURANCE		
0045			
0046	11.00000.11111.115.000.0000.0000.00	656.85	
0047	11.00000.11111.121.000.0000.0000.00	.01	
0048	11.00000.11111.221.000.0000.0000.00	1,883.80	
0049	11.00000.11111.231.000.0000.0000.00		.02
0050	11.00000.11111.232.000.0000.0000.00	.02	
0051	11.00000.11111.233.000.0000.0000.00	28.22	
0052	11.00000.11111.262.000.0000.0000.00	46.15	
0053	11.00000.11121.111.000.0000.0000.00	.03	
0054	11.00000.11121.121.000.0000.0000.00	6,038.71	
0055	11.00000.11121.221.000.0000.0000.00	564.69	
0056	11.00000.11121.233.000.0000.0000.00	452.90	
0057	11.00000.11121.262.000.0000.0000.00	14.21	
0058	11.00000.12110.121.000.0000.0000.00	.01	
0059	11.00000.12110.262.000.0000.0000.00		.01
0060	11.00000.12120.111.000.0000.0000.00		.01
0061	11.00000.12120.221.000.0000.0000.00	40.57	
0062	11.00000.12120.233.000.0000.0000.00		.01
0063	11.00000.12120.262.000.0000.0000.00	1.16	
0064	11.00000.12130.111.000.0000.0000.00	.03	
0065	11.00000.12130.221.000.0000.0000.00	8.50	
0066	11.00000.12130.233.000.0000.0000.00	.05	
0067	11.00000.12130.262.000.0000.0000.00	.07	
0068	11.00000.12211.111.000.0000.0000.00		.01
0069	11.00000.12211.221.000.0000.0000.00		.35
0070	11.00000.12211.233.000.0000.0000.00	.01	
0071	11.00000.12211.262.000.0000.0000.00	.01	
0072	11.00000.12212.221.000.0000.0000.00	.04	
0073	11.00000.12212.231.000.0000.0000.00	.02	
0074	11.00000.12212.262.000.0000.0000.00	.03	
0075	11.00000.12220.111.000.0000.0000.00	4,629.37	
0076	11.00000.12220.121.000.0000.0000.00	.03	
0077	11.00000.12220.221.000.0000.0000.00	354.08	
0078	11.00000.12220.233.000.0000.0000.00		.01
0079	11.00000.12220.262.000.0000.0000.00	8.34	
0080	11.00000.12239.221.000.0000.0000.00		.05
0081	11.00000.12239.233.000.0000.0000.00		.01
0082	11.00000.12311.221.000.0000.0000.00	122.40	
0083	11.00000.12311.262.000.0000.0000.00	2.90	
0084	11.00000.12321.121.000.0000.0000.00	.02	
0085	11.00000.12321.221.000.0000.0000.00		.03
0086	11.00000.12321.233.000.0000.0000.00	.01	
0087	11.00000.12321.262.000.0000.0000.00	.01	
0088	11.00000.12324.221.000.0000.0000.00	.02	
0089	11.00000.12324.233.000.0000.0000.00		.02
0090	11.00000.12324.262.000.0000.0000.00		.01
0091	11.00000.12329.221.000.0000.0000.00	.03	
0092	11.00000.12329.231.000.0000.0000.00		.01
0093	11.00000.12329.262.000.0000.0000.00	.02	
0094	11.00000.12331.112.000.0000.0000.00	150.00	
0095	11.00000.12331.122.000.0000.0000.00	250.02	
0096	11.00000.12331.221.000.0000.0000.00	30.61	
0097	11.00000.12331.233.000.0000.0000.00	18.75	
0098	11.00000.12331.262.000.0000.0000.00	.27	
0099	11.00000.12331.264.000.0000.0000.00	5.70	
0100	11.00000.12411.111.000.0000.0000.00	.05	
0101	11.00000.12411.121.000.0000.0000.00	.01	
0102	11.00000.12411.221.000.0000.0000.00		15.46
0103	11.00000.12411.232.000.0000.0000.00	.01	
0104	11.00000.12411.262.000.0000.0000.00		.02
0105	11.00000.12510.221.000.0000.0000.00		7.78
0106	11.00000.12510.232.000.0000.0000.00	.01	
0107	11.00000.12510.233.000.0000.0000.00		.04
0108	11.00000.12510.262.000.0000.0000.00		.01
0109	11.00000.12520.121.000.0000.0000.00		.01
0110	11.00000.12520.221.000.0000.0000.00		.13
0111	11.00000.12520.233.000.0000.0000.00		.04
0112	11.00000.12520.264.000.0000.0000.00	.04	
0113	11.00000.12560.221.000.0000.0000.00	.01	
0114	11.00000.12560.233.000.0000.0000.00	.02	
0115	11.00000.12560.262.000.0000.0000.00		.02
0116	11.00000.12570.121.000.0000.0000.00		.02
0117	11.00000.12570.221.000.0000.0000.00		.01
0118	11.00000.12570.233.000.0000.0000.00		.01
0119	11.00000.12570.262.000.0000.0000.00	.01	
0120	11.00000.12571.221.000.0000.0000.00		.07
0121	11.00000.12571.231.000.0000.0000.00		.01
0122	11.00000.12571.262.000.0000.0000.00		.01
0123	11.00000.12572.121.000.0000.0000.00		.01
0124	11.00000.12572.221.000.0000.0000.00		.01
0125	11.00000.12572.231.000.0000.0000.00		.03
0126	11.00000.12572.233.000.0000.0000.00		.01
0127	11.00000.12572.262.000.0000.0000.00		.06
0128	11.00000.12611.221.000.0000.0000.00		13.24
0129	11.00000.12611.231.000.0000.0000.00		.01
0130	11.00000.12611.233.000.0000.0000.00		.04
0131	11.00000.12611.263.000.0000.0000.00		1.97
0132	11.00000.12611.264.000.0000.0000.00	.04	
0133	11.00000.12621.121.000.0000.0000.00	.02	
0134	11.00000.12621.122.000.0000.0000.00	54.72	
0135	11.00000.12621.221.000.0000.0000.00	2.18	
0136	11.00000.12621.233.000.0000.0000.00	4.12	
0137	11.00000.12621.264.000.0000.0000.00	1.27	
0138	11.00000.12631.221.000.0000.0000.00		.04
0139	11.00000.12631.233.000.0000.0000.00	.01	
0140	11.00000.12631.264.000.0000.0000.00	.01	

0141	11.00000.12711.121.000.0000.0000.00	5,224.80	
0142	11.00000.12711.122.000.0000.0000.00		39.04
0143	11.00000.12711.221.000.0000.0000.00	459.83	
0144	11.00000.12711.233.000.0000.0000.00	391.84	
0145	11.00000.12711.263.000.0000.0000.00	110.32	
0146	11.00000.12731.121.000.0000.0000.00	.03	
0147	11.00000.12731.122.000.0000.0000.00	85.16	
0148	11.00000.12731.221.000.0000.0000.00	21.66	
0149	11.00000.12731.233.000.0000.0000.00	21.21	
0150	11.00000.12731.263.000.0000.0000.00	5.09	
0151	11.00000.12911.111.000.0000.0000.00		.01
0152	11.00000.12911.221.000.0000.0000.00		1.57
0153	11.00000.12911.233.000.0000.0000.00	.01	
0154	11.00000.12911.262.000.0000.0000.00	.02	
0155	11.00000.21210.111.000.0000.0000.00		.01
0156	11.00000.21210.221.000.0000.0000.00	298.12	
0157	11.00000.21210.231.000.0000.0000.00	.02	
0158	11.00000.21210.233.000.0000.0000.00		.05
0159	11.00000.21210.262.000.0000.0000.00	6.61	
0160	11.00000.21219.112.000.0000.0000.00	325.00	
0161	11.00000.21219.221.000.0000.0000.00	24.86	
0162	11.00000.21219.233.000.0000.0000.00	24.37	
0163	11.00000.21219.262.000.0000.0000.00	.59	
0164	11.00000.21221.221.000.0000.0000.00	349.43	
0165	11.00000.21221.233.000.0000.0000.00	.02	
0166	11.00000.21221.262.000.0000.0000.00	8.29	
0167	11.00000.21223.111.000.0000.0000.00		.02
0168	11.00000.21223.221.000.0000.0000.00	.02	
0169	11.00000.21223.233.000.0000.0000.00	.02	
0170	11.00000.21223.262.000.0000.0000.00	.03	
0171	11.00000.21282.111.000.0000.0000.00	.01	
0172	11.00000.21282.121.000.0000.0000.00	3,018.86	
0173	11.00000.21282.221.000.0000.0000.00	285.12	
0174	11.00000.21282.233.000.0000.0000.00	226.40	
0175	11.00000.21282.262.000.0000.0000.00	7.07	
0176	11.00000.22130.221.000.0000.0000.00		.03
0177	11.00000.22130.233.000.0000.0000.00		.01
0178	11.00000.22140.111.000.0000.0000.00	.01	
0179	11.00000.22140.221.000.0000.0000.00	.01	
0180	11.00000.22140.233.000.0000.0000.00		.01
0181	11.00000.22140.262.000.0000.0000.00	.01	
0182	11.00000.22150.111.000.0000.0000.00		.04
0183	11.00000.22150.233.000.0000.0000.00		.03
0184	11.00000.22150.262.000.0000.0000.00		.09
0185	11.00000.22211.221.000.0000.0000.00	.01	
0186	11.00000.22211.233.000.0000.0000.00		.01
0187	11.00000.22211.262.000.0000.0000.00	.01	
0188	11.00000.22711.221.000.0000.0000.00		.02
0189	11.00000.22711.233.000.0000.0000.00	.01	
0190	11.00000.31311.221.000.0000.0000.00	.03	
0191	11.00000.31311.233.000.0000.0000.00		.01
0192	11.00000.31311.262.000.0000.0000.00		.01
0193	11.00000.31331.221.000.0000.0000.00		2.08
0194	11.00000.31331.233.000.0000.0000.00		.01
0195	11.00000.31345.233.000.0000.0000.00	.01	
0196	11.00000.31345.262.000.0000.0000.00	.01	
0197	11.00000.31361.111.000.0000.0000.00		.01
0198	11.00000.31361.221.000.0000.0000.00		.01
0199	11.00000.31361.233.000.0000.0000.00	.01	
0200	11.00000.31361.262.000.0000.0000.00		.01
0201	11.00000.31371.221.000.0000.0000.00		.02
0202	11.00000.31371.233.000.0000.0000.00	.01	
0203	11.00000.31371.262.000.0000.0000.00	.02	
0204	11.00000.31391.221.000.0000.0000.00	176.05	
0205	11.00000.31391.233.000.0000.0000.00		.01
0206	11.00000.31391.262.000.0000.0000.00	4.16	
0207	11.00000.32411.111.000.0000.0000.00		3,095.03
0208	11.00000.32411.121.000.0000.0000.00	.03	
0209	11.00000.32411.221.000.0000.0000.00		.03
0210	11.00000.32411.233.000.0000.0000.00	.04	
0211	11.00000.32411.262.000.0000.0000.00	.02	
0212	11.00000.41421.221.000.0000.0000.00		.02
0213	11.00000.41421.262.000.0000.0000.00	.02	
0214	11.00000.41471.111.000.0000.0000.00		.01
0215	11.00000.41471.221.000.0000.0000.00		.22
0216	11.00000.41471.233.000.0000.0000.00	.02	
0217	11.00000.41471.262.000.0000.0000.00	.01	
0218	11.00000.91910.221.000.0000.0000.00	.04	
0219	11.00000.91910.262.000.0000.0000.00	.01	
0220	11.00000.91920.114.000.0000.0000.00	15,833.00	
0221	11.00000.91920.221.000.0000.0000.00	1,211.23	
0222	11.00000.91920.233.000.0000.0000.00	506.25	
0223	11.00000.91920.262.000.0000.0000.00	28.50	
0224	11.00000.11111.111.000.0000.0000.00		40,847.51
0225	ALL OTHER PAYROLL LINES.		
0226			
0227	BUDGET TRANSFER WITHIN GENERAL FUND		
0228	PAYROLL LINES TO REDISTRIBUTE BUDGET;		
0229	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0230	DOCUMENTATION.		
	* J/E TOTALS	67,664.78	67,664.78
	MONTH - APRIL		
	NUMBER - 04324	ENTRY DATE	4/30/20
	11.00000 - TAX REVENUE ACCOUNTS		
0001	11.00000.01113.009.000.0000.0000.00		16,250.51
0002	11.00000.01115.009.000.0000.0000.00		660.33
0003	11.00000.01121.009.000.0000.0000.00		7,496.43
0004	11.00000.01141.009.000.0000.0000.00		4,144.88
0005	11.00000.01142.009.000.0000.0000.00		880.95
0006	11.00000.01111.009.000.0000.0000.00	29,433.10	
0007	BUDGET TRANSFER WITHIN TAX REVENUE		
0008	ACCOUNTS TO REDISTRIBUTE BUDGET; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	29,433.10	29,433.10
	** REPORT TOTALS	750,018.78	750,018.78

2. Recommendation: Approve FY2021 Budget.
3. Recommendation: Approve payment of bills for the period of May 6, 2020, through May 19, 2020, at a total expenditure of \$274,603.85.
4. Recommendation: Authorize May 28, 2020, 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 \$50,000.00.
6. Recommendation: Approve the final total of utility/copier bills in the amount of \$18,156.16.
7. Recommendation: Approve the final total of May 15, 2020, payroll check, and federal withholdings in the amount of \$352,923.21.
8. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

Kasson Elementary/Middle School (Athletics) – projected revenue - \$450.00; \$2,000.00;  
 (Office) - \$300.00; \$750.00, \$2,500.00; (Robotics) - \$1,000.00; (School) - \$800.00;  
 (8<sup>th</sup> Grade) - \$1,500.00  
 Philippi Elementary School (3<sup>rd</sup> Grade) – projected revenue - \$300.00, \$300.00, \$1,000.00

9. Recommendation: Approve contract with Softdocs, Inc.
10. Recommendation: Approve building/ground modifications.  

Belington Elementary School (Mrs. Fitzwater’s room) – install additional electrical outlets
11. Recommendation: Accept bid from Pepsi Bottling Company to provide beverage items for the 2020-2021 school year.
12. Recommendation: Accept bid from Coca-Cola Consolidated to provide juice items for the 2020-2021 school year.
13. Recommendation: Accept bid from Ehrlich for Integrated Pest Management Services for the 2020-2021 school year.
14. Recommendation: Accept bid from Mister Vend Inc. to provide snack items for county school vending machines for the 2020-2021 school year.
15. Recommendation: Accept bid from Compass Group USA, Inc., to provide boxed summer meals.
16. Recommendation: Approve a contract with Kimberly Moss to provide Psychological Services for the 2020/2021 school year.
17. Recommendation: Rescind the board action to terminate the employment of the following professional employees that was to take place at the end of the 2019/2020 school year, which took place at the April 14, 2020 board meeting and allow them to resume their respective duties for the 2020/2021 school year.

Kendyl Taylor  
 Lindsey Mick

18. Recommendation: Accept the resignation of Kimberly Fetter as a homebound instructor at the end of the 2019/2020 school year.
19. Recommendation: Accept the resignation of Kelly Miller as a Multi-Categorical/Severe Profound Instructor at Philippi Elementary School effective May 19, 2020.

20. Recommendation: Employ the following personnel for the 2019/2020 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>Extra-Curricular Employee Assignments 2019-20</b>		
<b>Name of Person</b>	<b>Location</b>	<b>Job ID: Position</b>
Stephanie Hickman	BES	Job 2722: Language Arts Instructor (Extra-Curricular)
Kayla Bouscher	BES	Job 2723: Mathematics Instructor (Extra-Curricular)
Stephanie Hickman	BES	Job 2724: Social Studies Instructor (Extra-Curricular)
Lauren Celender	BES	Job 2725: Science Instructor (Extra-Curricular)
Ashley Poling	BMS	Job 2726: Language Arts Instructor (Extra-Curricular)
Trista Dalton	BMS	Job 2727: Mathematics Instructor (Extra-Curricular)
LaDonna Davis	BMS	Job 2728: Social Studies Instructor (Extra-Curricular)
Mary Beth Hovatter	BMS	Job 2729: Science Instructor (Extra-Curricular)
Kendyl Taylor	JES	Job 2730: Language Arts Instructor (Extra-Curricular)
Tina Johnson	JES	Job 2731: Mathematics Instructor (Extra-Curricular)
Kendyl Taylor	JES	Job 2732: Social Studies Instructor (Extra-Curricular)
Tina Johnson	JES	Job 2733: Science Instructor (Extra-Curricular)
Teresa Marsh	KEMS	Job 2734: Language Arts Instructor (Extra-Curricular)
Rochelle Nestor	KEMS	Job 2735: Mathematics Instructor (Extra-Curricular)
Rochelle Nestor	KEMS	Job 2736: Social Studies Instructor (Extra-Curricular)
Catlin Carrico	KEMS	Job 2737: Science Instructor (Extra-Curricular)
Teresa Marsh	PBHS	Job 2738: Language Arts Instructor (Extra-Curricular)
June Collins	PBHS	Job 2739: Mathematics Instructor (Extra-Curricular)
Allyson McNaboe	PBHS	Job 2740: Social Studies Instructor (Extra-Curricular)
Traci Hoffman	PBHS	Job 2741: Science Instructor (Extra-Curricular)
Sandra Wilmoth	PES	Job 2742: Language Arts Instructor (Extra-Curricular)
Sandra Wilmoth	PES	Job 2743: Mathematics Instructor (Extra-Curricular)
Angel Stull	PES	Job 2744: Social Studies Instructor (Extra-Curricular)
	PES	Job 2745: Science Instructor (Extra-Curricular)
Shannon DeWitt	PMS	Job 2746: Language Arts Instructor (Extra-Curricular)
Joseph Ferguson	PMS	Job 2747: Mathematics Instructor (Extra-Curricular)
	PMS	Job 2748: Social Studies Instructor (Extra-Curricular)
Mary Beth Hovatter	PMS	Job 2749: Science Instructor (Extra-Curricular)

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

Bethany Lach

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22. Recommendation: Employ the following personnel for the 2020/2021 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>Substitute Employee Assignments 2020-21</b>		
<b>Name of Person</b>	<b>Location</b>	<b>Job ID: Position</b>
	County	Job 2705: Substitute Aide(s)
	County	Job 2706: Substitute Bus Operator(s)
	County	Job 2707: Substitute Cook(s)
	County	Job 2708: Substitute Custodian(s)
	County	Job 2709: Substitute LPN/Aide(s)
	County	Job 2710: Substitute School Nurse RN(s)
	County	Job 2711: Substitute Secretary(s)
Amanda Sweet, Joshua Tharp	County	Job 2712: Substitute Teacher(s)

<b>Extra-Curricular Employee Assignments 2020-21</b>		
<b>Name of Person</b>	<b>Location</b>	<b>Job ID: Position</b>
	PBHS	Job 2704: Assistant Girls Soccer Coach
	PBHS	Job 2752: Volunteer Assistant Boys Track Coach
	PBHS	Job 2753: Volunteer Assistant Girls Track Coach
	PBHS	Job 2754: Volunteer Assistant Baseball Coach
	PBHS	Job 2755: Athletic Trainer (Fall Sports)

A motion was made by Mr. Phillips to approve agenda items 1-22 as recommended. The motion was seconded by Mrs. McConnell. After discussion, the motion passed five (5) to zero (0).

Mr. Everson made a motion to adjourn into executive session at 6:50 p.m. to discuss legal issues. The motion was seconded by Mr. Starks and passed five (5) to zero (0).

The board returned to open session at 7:10 p.m. (No votes or decisions were made in executive session).

The board acted upon or discussed the following items:

1. Other

Next board meetings:

June 8, 2020, at 6:00 p.m. at Board of Education Office (Regular Session)  
 June 22, 2020, at 6:00 p.m. at Board of Education Office (Regular Session)

The meeting adjourned at 7:12 p.m.

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**President**

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**Secretary**