

Philippi WV 26416
June 24, 2019

Minutes

The Barbour County Board of Education met in regular session at 6:00 p.m. on Monday, June 24, 2019 at the Board of Education Office, 45 School Street, Philippi, WV 26416.

Adam Starks, David Everson, Ron, Phillips, Joanne McConnell, Members, and Jeffrey Woofter, Secretary, were present. Eric Ruf, Member, was absent. Also in attendance were: Brian Moats, Zoe B. Payne, Kylie B. Proudfoot-Payne, and Marija Ilic.

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 June 10, 2019 meeting. The motion was seconded by Mr. Starks. After discussion, the motion passed four (4) to zero (0).

The board recognized Zoe B. Payne who received the board scholarship.

Reports –

May 2019 Financial Report

Superintendents Recommendations –

1. Recommendation: Approve budget adjustments.

BUDGET JOURNAL ENTRY

LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - MAY NUMBER - 05100 ENTRY DATE 5/02/19		
	61.35910 - NATIONAL FOREST LAND		
0001	61.35910.04821.009.000.0000.0000.00		6.98
0002	61.35910.11111.111.000.0000.0000.00	6.98	
0003	BUDGET SUPPLEMENT FY19 NATIONAL FOREST		
0004	LAND REVENUE; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6.98	6.98
	MONTH - MAY NUMBER - 05101 ENTRY DATE 5/08/19		
	61.12920 - TEACHER MENTORS		
0001	61.12920.03211.009.000.0000.0000.00 NEW		5,430.74
0002	61.12920.11111.112.000.0000.0000.00 NEW	4,708.46	
0003	61.12920.11111.221.000.0000.0000.00 NEW	360.20	
0004	61.12920.11111.233.000.0000.0000.00	353.13	
0005	61.12920.11111.262.000.0000.0000.00 NEW	8.95	
0006	BUDGET SUPPLEMENT FY19 TEACHER MENTOR		
0007	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0008	FOR DOCUMENTATION.		
	* J/E TOTALS	5,430.74	5,430.74
	MONTH - MAY NUMBER - 05102 ENTRY DATE 5/20/19		
	61.88920 - SUMMER CHILD NUTRITION		
0001	61.88920.04654.009.000.0000.0000.00		1,769.91
0002	61.88920.76191.911.000.0000.0000.00	84.91	
0003	61.88920.13121.634.000.0000.0000.00	835.00	
0004	61.88920.13121.636.000.0000.0000.00	50.00	
0005	61.88920.13121.632.000.0000.0000.00	175.00	
0006	61.88920.13121.122.000.0000.0000.00	530.97	
0007	61.88920.13121.221.000.0000.0000.00	40.62	
0008	61.88920.13121.233.000.0000.0000.00	39.82	
0009	61.88920.13121.264.000.0000.0000.00	13.59	
0010	BUDGET SUPPLEMENT FY19 SUMMER CHILD		
0011	NUTRITION; SEE ATTACHMENTS TO JOURNAL		
0012	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,769.91	1,769.91
	MONTH - MAY NUMBER - 05103 ENTRY DATE 5/20/19		
	61.12910 - PRINCIPAL MENTORS		
0001	61.12910.03211.009.000.0000.0000.00 NEW		654.46
0002	61.12910.11111.112.000.0000.0000.00 NEW	567.41	
0003	61.12910.11111.221.000.0000.0000.00 NEW	43.41	
0004	61.12910.11111.233.000.0000.0000.00 NEW	42.56	
0005	61.12910.11111.262.000.0000.0000.00 NEW	1.08	
0006	BUDGET SUPPLEMENT FY19 PRINCIPAL MENTOR		
0007	GRANT; SEE ATTACHMENTS TO JOURNAL ENTRY		
0008	FOR DOCUMENTATION.		
	* J/E TOTALS	654.46	654.46
	MONTH - MAY NUMBER - 05104 ENTRY DATE 5/20/19		
	11.00026 - ENERGY CURTAILMENT		
0001	11.00026.01989.009.000.0000.0000.00		910.50
0002	11.00026.12621.613.000.0000.0000.00	910.50	
0003	BUDGET SUPPLEMENT ENERGY CURTAILMENT		
0004	REVENUE; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	910.50	910.50
	MONTH - MAY NUMBER - 05105 ENTRY DATE 5/22/19		
	11.00000 - EARLY RETIREMENT NOTIFICATION		
0001	11.00000.03191.009.000.0000.0000.00 NEW		1,628.00
0002	11.00000.11111.111.000.0000.0000.00	1,628.00	
0003	BUDGET SUPPLEMENT FY19 EARLY RETIREMENT		
0004	NOFICATION GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION		
	* J/E TOTALS	1,628.00	1,628.00
	MONTH - MAY NUMBER - 05106 ENTRY DATE 5/29/19		
	61.70912 - SIMULATED WORKPLACE		
0001	61.70912.03211.009.000.0000.0000.00 NEW		1,330.00
0002	61.70912.31331.345.000.0000.0000.00 NEW	1,330.00	
0003	BUDGET SUPPLEMENT FY19 SIMULATED		
0004	WORKPLACE GRANT; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,330.00	1,330.00
	MONTH - MAY NUMBER - 05107 ENTRY DATE 5/31/19		
	11.00000 - PROPERTY TAX REVENUE		
0001	11.00000.01111.009.000.0000.0000.00		303,376.47
0002	11.00000.01113.009.000.0000.0000.00		32,362.62
0003	11.00000.01115.009.000.0000.0000.00	7.62	
0004	11.00000.01121.009.000.0000.0000.00		8,304.60
0005	11.00000.01141.009.000.0000.0000.00		9,364.45
0006	11.00000.01142.009.000.0000.0000.00		1,136.30
0007	11.00000.76321.842.000.0000.0000.00	354,536.82	
0008	BUDGET SUPPLEMENT ADDITIONAL PROPERTY		
0009	TAX REVENUE THAT IS OVER AND ABOVE		
0010	CURRENT BUDGET; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	354,544.44	354,544.44
	MONTH - MAY NUMBER - 05108 ENTRY DATE 5/31/19		
	61.88910 - CHILD NUTRITION		
0001	61.88910.01611.009.000.0000.0000.00		2,500.97
0002	61.88910.01621.009.000.0000.0000.00		389.05
0003	61.88910.04651.009.000.0000.0000.00		72,958.06
0004	61.88910.04653.009.000.0000.0000.00		49,252.63
0005	61.88910.13121.634.000.0000.0000.00	125,100.71	
0006	BUDGET SUPPLEMENT FOR FY19 CHILD		
0007	NUTRITION REVENUE THAT IS OVER AND ABOVE		
0008	CURRENT BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	125,100.71	125,100.71
	MONTH - MAY NUMBER - 05109 ENTRY DATE 5/31/19		
	11.00000 - MISCELLANEOUS REVENUE		
0001	11.00000.01511.009.000.0000.0000.00		21,856.76
0002	11.00000.01515.009.000.0000.0000.00		21.42
0003	11.00000.01911.009.000.0000.0000.00		400.00
0004	11.00000.01911.009.000.0000.0000.00		20.00
0005	11.00000.01911.009.000.0000.0000.00		20.00
0006	11.00000.01914.009.000.0000.0000.00		80.96
0007	11.00000.01914.009.000.0000.0000.00		323.25
0008	11.00000.01986.009.000.0000.0000.00		192.00
0009	11.00000.01986.009.000.0000.0000.00		144.66

0010	11.00000.01986.009.000.0000.0000.00		192.00
0011	11.00000.01986.009.000.0000.0000.00		203.66
0012	11.00000.01986.009.000.0000.0000.00		395.66
0013	11.00000.01989.009.000.0000.0000.00		63.66
0014	11.00000.01989.009.000.0000.0000.00		100.00
0015	11.00000.76321.842.000.0000.0000.00	24,014.03	
0016			
0017	11.00020.01984.009.000.0000.0000.00		149.04
0018	11.00020.12531.431.000.0000.0000.00	149.04	
0019			
0020	11.00027.01989.009.000.0000.0000.00		25.00
0021	11.00027.01989.009.000.0000.0000.00		25.00
0022	11.00027.01989.009.000.0000.0000.00		25.00
0023	11.00027.11111.652.000.0000.0000.00	75.00	
0024			
0025	11.00101.01984.009.000.0000.0000.00		302.74
0026	11.00101.01989.009.000.0000.0000.00		1,155.95
0027	11.00101.11119.112.000.0000.0000.00 NEW	262.50	
0028	11.00101.11119.221.000.0000.0000.00 NEW	20.09	
0029	11.00101.11119.233.000.0000.0000.00 NEW	19.69	
0030	11.00101.11119.262.000.0000.0000.00 NEW	.47	
0031	11.00101.12711.122.000.0000.0000.00	1,155.94	
0032			
0033	11.00201.01984.009.000.0000.0000.00		126.28
0034	11.00201.01984.009.000.0000.0000.00		480.04
0035	11.00201.01984.009.000.0000.0000.00		246.65
0036	11.00201.01984.009.000.0000.0000.00		145.75
0037	11.00201.01984.009.000.0000.0000.00		54.82
0038	11.00201.11111.112.000.0000.0000.00 NEW	47.53	
0039	11.00201.11111.221.000.0000.0000.00 NEW	3.64	
0040	11.00201.11111.233.000.0000.0000.00 NEW	3.56	
0041	11.00201.11111.262.000.0000.0000.00 NEW	.09	
0042	11.00201.12711.122.000.0000.0000.00	998.72	
0043			
0044	11.00202.01984.009.000.0000.0000.00		92.08
0045	11.00202.12711.122.000.0000.0000.00	92.08	
0046			
0047	11.00204.01984.009.000.0000.0000.00		262.18
0048	11.00204.01984.009.000.0000.0000.00		119.88
0049	11.00204.01984.009.000.0000.0000.00		67.75
0050	11.00204.12531.431.000.0000.0000.00	449.81	
0051			
0052	11.00302.01984.009.000.0000.0000.00		285.77
0053	11.00302.01984.009.000.0000.0000.00		120.88
0054	11.00302.11111.112.000.0000.0000.00 NEW	24.04	
0055	11.00302.11111.136.000.0000.0000.00 NEW	382.61	
0056			
0057	11.00303.01984.009.000.0000.0000.00		249.62
0058	11.00303.01984.009.000.0000.0000.00		317.43
0059	11.00303.12711.122.000.0000.0000.00	466.83	
0060	11.00303.12711.123.000.0000.0000.00	26.26	
0061	11.00303.12711.221.000.0000.0000.00 NEW	73.96	
0062			
0063	11.00501.01984.009.000.0000.0000.00		211.50
0064	11.00501.01984.009.000.0000.0000.00		130.95
0065	11.00501.01984.009.000.0000.0000.00		142.29
0066	11.00501.01985.009.000.0000.0000.00		143.27
0067	11.00501.01989.009.000.0000.0000.00		285.50
0068	11.00501.01989.009.000.0000.0000.00		775.41
0069	11.00501.91980.112.000.0000.0000.00	287.50	
0070	11.00501.91980.122.000.0000.0000.00 NEW	1,323.33	
0071	11.00501.91980.123.000.0000.0000.00 NEW	78.09	
0072	BUDGET SUPPLEMENT MAY 2019 MISCELLANEOUS		
0073	REVENUE; SEE ATTACHMENTS TO JOURNAL		
0074	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	29,954.81	29,954.81
	MONTH - MAY NUMBER - 05200	ENTRY DATE	5/24/19
	61.02810 - STATE SPECIAL EDUCATION		
0001	61.02810.22213.114.000.0000.0000.00		7,000.00
0002	61.02810.22213.136.000.0000.0000.00		7,000.00
0003	61.02810.22213.331.000.0000.0000.00		2,494.20
0004	61.02810.22213.582.000.0000.0000.00		2,956.13
0005	61.02810.22570.114.000.0000.0000.00	7,000.00	
0006	61.02810.22570.131.000.0000.0000.00	6,215.97	
0007	61.02810.22570.136.000.0000.0000.00	147.06	
0008	61.02810.22570.221.000.0000.0000.00	319.81	
0009	61.02810.22570.231.000.0000.0000.00	36.00	
0010	61.02810.22570.233.000.0000.0000.00	273.60	
0011	61.02810.22570.262.000.0000.0000.00	7.56	
0012	61.02810.22570.331.000.0000.0000.00	2,494.20	
0013	61.02810.22570.582.000.0000.0000.00	2,956.13	
0014	BUDGET TRANSFER WITHIN FY18 STATE		
0015	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0016	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0017	DOCUMENTATION.		
	* J/E TOTALS	19,450.33	19,450.33
	MONTH - MAY NUMBER - 05201	ENTRY DATE	5/24/19
	61.02910 - STATE SPECIAL EDUCATION		
0001	61.02910.22213.582.000.0000.0000.00		5,000.00
0002	61.02910.22570.582.000.0000.0000.00	5,000.00	
0003	BUDGET TRANSFER WITHIN FY19 STATE		
0004	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	5,000.00	5,000.00
	MONTH - MAY NUMBER - 05202	ENTRY DATE	5/24/19
	61.07510 - INNOVATION ZONE		
0001	61.07510.11111.651.000.0000.0000.00	61.10	
0002	61.07510.12213.331.000.0000.0000.00		857.73
0003	61.07510.12570.331.000.0000.0000.00	796.63	
0004	BUDGET TRANSFER WITHIN FY15 INNOVATION		
0005	ZONE TO REDISTRIBUTE BUDGET; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	857.73	857.73
	MONTH - MAY NUMBER - 05203	ENTRY DATE	5/24/19
	61.08810 - PROFESSIONAL STAFF DEVELOPMENT		
0001	61.08810.12213.112.000.0000.0000.00		145.59
0002	61.08810.12213.136.000.0000.0000.00		609.18
0003	61.08810.12213.221.000.0000.0000.00		33.17
0004	61.08810.12213.233.000.0000.0000.00		8.29
0005	61.08810.12213.262.000.0000.0000.00		.77
0006	61.08810.12213.331.000.0000.0000.00		60.00

0007	61.08810.12213.582.000.0000.0000.00			765.18
0008	61.08810.12570.112.000.0000.0000.00 NEW	145.59		
0009	61.08810.12570.136.000.0000.0000.00 NEW	609.18		
0010	61.08810.12570.221.000.0000.0000.00 NEW	33.17		
0011	61.08810.12570.233.000.0000.0000.00 NEW	8.29		
0012	61.08810.12570.262.000.0000.0000.00 NEW	.77		
0013	61.08810.12570.331.000.0000.0000.00 NEW	60.00		
0014	61.08810.12570.582.000.0000.0000.00 NEW	765.18		
0015	BUDGET TRANSFER WITHIN FY18 PROFESSIONAL			
0016	STAFF DEVELOPMENT TO REDISTRIBUTE BUDGET			
0017	SEE ATTACHMENTS TO JOURNAL ENTRY FOR			
0018	DOCUMENTATION.			
	* J/E TOTALS	1,622.18		1,622.18
	MONTH - MAY	NUMBER - 05204	ENTRY DATE	5/28/19
	61.08910 - PROFESSIONAL STAFF DEVELOPMENT			
0001	61.08910.12213.112.000.0000.0000.00			538.09
0002	61.08910.12213.136.000.0000.0000.00			1,150.70
0003	61.08910.12213.221.000.0000.0000.00			151.69
0004	61.08910.12213.233.000.0000.0000.00			36.85
0005	61.08910.12213.262.000.0000.0000.00			3.56
0006	61.08910.12213.331.000.0000.0000.00			1,280.00
6100	61.08910.12213.582.000.0000.0000.00			652.70
0007	61.08910.12213.611.000.0000.0000.00			3,117.40
0008	61.08910.12570.112.000.0000.0000.00	538.09		
0009	61.08910.12570.136.000.0000.0000.00	1,299.28		
0010	61.08910.12570.221.000.0000.0000.00	163.05		
0011	61.08910.12570.233.000.0000.0000.00	36.85		
0012	61.08910.12570.262.000.0000.0000.00	3.83		
0013	61.08910.12570.331.000.0000.0000.00 NEW	1,280.00		
0014	61.08910.12570.582.000.0000.0000.00 NEW	652.70		
0015	61.08910.12570.136.000.0000.0000.00	2,742.20		
0016	61.08910.12570.221.000.0000.0000.00	209.78		
0017	61.08910.12570.262.000.0000.0000.00	5.21		
0018	BUDGET TRANSFER WITHIN FY19 PROFESSIONAL			
0019	STAFF DEVELOPMENT TO REDISTRIBUTE			
0020	BUDGET; SEE ATTACHMENTS TO JOURNAL			
0021	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	6,930.99		6,930.99
	MONTH - MAY	NUMBER - 05205	ENTRY DATE	5/28/19
	61.14810 - WV LEADERS OF LITERACY			
0001	61.14810.12213.114.000.0000.0000.00			725.00
0002	61.14810.12213.221.000.0000.0000.00			55.39
0003	61.14810.12213.231.000.0000.0000.00			3.75
0004	61.14810.12213.232.000.0000.0000.00			1.88
0005	61.14810.12213.233.000.0000.0000.00			50.58
0006	61.14810.12213.262.000.0000.0000.00			1.25
0007	61.14810.12213.331.000.0000.0000.00			5,532.95
0008	61.14810.12213.611.000.0000.0000.00			1,633.67
0009	61.14810.12213.643.000.0000.0000.00			1,251.16
0010	61.14810.12570.114.000.0000.0000.00 NEW	725.00		
0011	61.14810.12570.221.000.0000.0000.00 NEW	55.39		
0012	61.14810.12570.231.000.0000.0000.00 NEW	3.75		
0013	61.14810.12570.232.000.0000.0000.00 NEW	1.88		
0014	61.14810.12570.233.000.0000.0000.00 NEW	50.58		
0015	61.14810.12570.262.000.0000.0000.00 NEW	1.25		
0016	61.14810.12570.331.000.0000.0000.00 NEW	5,532.95		
0017	61.14810.12570.611.000.0000.0000.00 NEW	1,633.67		
0018	61.14810.12570.643.000.0000.0000.00 NEW	1,251.16		
0019	BUDGET TRANSFER WITHIN FY18 WV LEADERS			
0020	OF LITERACY TO REDISTRIBUTE BUDGET; SEE			
0021	ATTACHMENTS TO JOURNAL ENTRY FOR			
0022	DOCUMENTATION.			
	* J/E TOTALS	9,255.63		9,255.63
	MONTH - MAY	NUMBER - 05206	ENTRY DATE	5/28/19
	61.14910 - WV LEADERS OF LITERACY			
0001	61.14910.12213.114.000.0000.0000.00			2.00
0002	61.14910.12213.131.000.0000.0000.00			2.00
0003	61.14910.12213.331.000.0000.0000.00			1,355.00
0004	61.14910.12213.611.000.0000.0000.00			143.39
0005	61.14910.12213.643.000.0000.0000.00			8,408.15
0006	61.14910.11111.611.000.0000.0000.00			2.00
0007	61.14910.12170.611.000.0000.0000.00			2.00
0008	61.14910.12570.114.000.0000.0000.00 NEW	25.00		
0009	61.14910.12570.221.000.0000.0000.00 NEW	1.91		
0010	61.14910.12570.233.000.0000.0000.00 NEW	1.88		
0011	61.14910.12570.262.000.0000.0000.00 NEW	.05		
0012	61.14910.12570.331.000.0000.0000.00 NEW	1,355.00		
0013	61.14910.12570.611.000.0000.0000.00 NEW	143.39		
0014	61.14910.12170.643.000.0000.0000.00	443.82		
0015	61.14910.12570.643.000.0000.0000.00 NEW	7,943.49		
0016	BUDGET TRANSFER WITHIN FY19 WV LEADERS			
0017	OF LITERACY TO REDISTRIBUTE BUDGET; SEE			
0018	ATTACHMENTS TO JOURNAL ENTRY FOR			
0019	DOCUMENTATION.			
	* J/E TOTALS	9,914.54		9,914.54
	MONTH - MAY	NUMBER - 05207	ENTRY DATE	5/28/19
	61.28913 - MATH 4 LIFE			
0001	61.28913.12213.262.000.0000.0000.00			.05
0002	61.28913.12213.321.000.0000.0000.00			9,999.95
0003	61.28913.12570.262.000.0000.0000.00 NEW	.05		
0004	61.28913.12570.321.000.0000.0000.00 NEW	9,999.95		
0005	BUDGET TRANSFER WITHIN FY19 MATH 4 LIFE			
0006	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS			
0007	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	10,000.00		10,000.00
	MONTH - MAY	NUMBER - 05208	ENTRY DATE	5/29/19
	61.05810 - STATE CTE			
0001	61.05810.31311.114.000.0000.0000.00	87.50		
0002	61.05810.31311.221.000.0000.0000.00	6.68		
0003	61.05810.31311.233.000.0000.0000.00	6.57		
0004	61.05810.31311.262.000.0000.0000.00	.15		
0005	61.05810.31331.114.000.0000.0000.00	25.00		
0006	61.05810.31331.221.000.0000.0000.00	1.91		
0007	61.05810.31331.233.000.0000.0000.00	1.88		
0008	61.05810.31331.262.000.0000.0000.00	.05		
0009	61.05810.31331.611.000.0000.0000.00	3.76		
0010	61.05810.31333.114.000.0000.0000.00	62.50		
0011	61.05810.31333.221.000.0000.0000.00	4.78		
0012	61.05810.31333.233.000.0000.0000.00	4.68		
0013	61.05810.31333.262.000.0000.0000.00	.12		
0014	61.05810.31331.611.000.0000.0000.00	152.95		
0015	61.05810.31333.114.000.0000.0000.00	66.12		
0016	61.05810.31333.221.000.0000.0000.00	12.50		

0017	61.05810.31333.233.000.0000.0000.00	35.73	
0018	61.05810.31333.262.000.0000.0000.00	2.82	
0019	61.05810.31333.535.000.0000.0000.00 NEW	.84	
0020	61.05810.31333.582.000.0000.0000.00	230.36	
0021	61.05810.31345.114.000.0000.0000.00	62.50	
0022	61.05810.31345.221.000.0000.0000.00	4.77	
0023	61.05810.31345.233.000.0000.0000.00	4.69	
0024	61.05810.31345.262.000.0000.0000.00	.10	
0025	61.05810.31345.651.000.0000.0000.00	426.84	
0026	61.05810.32711.122.000.0000.0000.00	107.71	
0027	61.05810.32711.221.000.0000.0000.00	8.24	
0028	61.05810.32711.233.000.0000.0000.00	8.08	
0029	61.05810.32711.263.000.0000.0000.00	2.25	
0030	61.05810.31333.611.000.0000.0000.00		104.55
0031	61.05810.31345.136.000.0000.0000.00		93.24
0032	61.05810.31345.582.000.0000.0000.00		661.12
0033	61.05810.31345.611.000.0000.0000.00		10.85
0034	61.05810.31361.611.000.0000.0000.00		369.32
0035	61.05810.31391.581.000.0000.0000.00		93.00
0036	BUDGET TRANSFER WITHIN FY18 STATE CTE TO		
0037	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0038	5/29/19; SEE ATTACHMENTS TO JOURNAL		
0039	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,332.08	1,332.08
	MONTH - MAY	ENTRY DATE	5/29/19
	61.50910 - CARL PERKINS		
0001	61.50910.31311.136.000.0000.0000.00	139.45	
0002	61.50910.31311.221.000.0000.0000.00	10.65	
0003	61.50910.31311.262.000.0000.0000.00	.24	
0004	61.50910.31345.611.000.0000.0000.00	3.12	
0005	61.50910.31361.112.000.0000.0000.00 NEW	35.73	
0006	61.50910.31361.136.000.0000.0000.00	148.58	
0007	61.50910.31361.221.000.0000.0000.00	14.09	
0008	61.50910.31361.233.000.0000.0000.00	1.65	
0009	61.50910.31361.262.000.0000.0000.00	.33	
0010	61.50910.31391.136.000.0000.0000.00	132.38	
0011	61.50910.31391.221.000.0000.0000.00	10.13	
0012	61.50910.31391.262.000.0000.0000.00	.24	
0013	61.50910.31331.114.000.0000.0000.00		14.86
0014	61.50910.31331.221.000.0000.0000.00		70.14
0015	61.50910.31331.611.000.0000.0000.00		164.58
0016	61.50910.31391.586.000.0000.0000.00		247.01
0017	BUDGET TRANSFER WITHIN FY19 CARL PERKINS		
0018	TO REDISTRIBUTE BUDGET; PER TONYA		
0019	FERGUSON, 5/29/19; SEE ATTACHMENTS TO		
0020	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	496.59	496.59
	MONTH - MAY	ENTRY DATE	5/29/19
	61.01901 - STEP 7		
0001	61.01901.12239.221.000.0000.0000.00		.02
0002	61.01901.32411.111.000.0000.0000.00	321.87	
0003	61.01901.32411.211.000.0000.0000.00		237.11
0004	61.01901.32411.218.000.0000.0000.00		91.51
0005	61.01901.32411.221.000.0000.0000.00	6.68	
0006	61.01901.32411.233.000.0000.0000.00	.07	
0007	61.01901.32411.262.000.0000.0000.00	.02	
0008	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0009	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0010	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	328.64	328.64
	MONTH - MAY	ENTRY DATE	5/29/19
	61.01907 - STEP 7		
0001	61.01907.11111.581.000.0000.0000.00	701.80	
0002	61.01907.12110.581.000.0000.0000.00	100.00	
0003	61.01907.12120.581.000.0000.0000.00	200.00	
0004	61.01907.12130.581.000.0000.0000.00		.77
0005	61.01907.12520.581.000.0000.0000.00	250.00	
0006	61.01907.12411.581.000.0000.0000.00		1,251.03
0007	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,251.80	1,251.80
	MONTH - MAY	ENTRY DATE	5/29/19
	61.01912 - STEP 7		
0001	61.01912.11111.611.000.0000.0000.00 NEW		156.09
0002	61.01912.11111.641.000.0000.0000.00 NEW	156.09	
0003	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	156.09	156.09
	MONTH - MAY	ENTRY DATE	5/29/19
	61.01916 - STEP 7		
0001	61.01916.12531.122.000.0000.0000.00 NEW	43.08	
0002	61.01916.12531.221.000.0000.0000.00 NEW	3.29	
0003	61.01916.12531.231.000.0000.0000.00 NEW	6.46	
0004	61.01916.12531.264.000.0000.0000.00 NEW	1.10	
0005	61.01916.11111.611.000.0000.0000.00 NEW		60.16
0006	61.01916.11111.641.000.0000.0000.00 NEW	6.23	
0007	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	60.16	60.16
	MONTH - MAY	ENTRY DATE	5/29/19
	61.01917 - STEP 7		
0001	61.01917.11111.611.000.0000.0000.00 NEW		790.20
0002	61.01917.11111.643.000.0000.0000.00		291.94
0003	61.01917.11111.651.000.0000.0000.00		407.94
0004	61.01917.11111.641.000.0000.0000.00 NEW	1,490.08	
0005	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		

0007	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	1,490.08		1,490.08
	MONTH - MAY NUMBER - 05216	ENTRY DATE	5/29/19	
	61.01918 - STEP 7			
0001	61.01918.11111.611.000.0000.0000.00 NEW			328.01
0002	61.01918.11111.643.000.0000.0000.00			24.66
0003	61.01918.11111.651.000.0000.0000.00			10.15
0004	61.01918.12531.611.000.0000.0000.00 NEW			24.00
0005	61.01918.11111.641.000.0000.0000.00 NEW	386.82		
0006	BUDGET TRANSFER WITHIN FY19 STEP 7 TO			
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	386.82		386.82
	MONTH - MAY NUMBER - 05217	ENTRY DATE	5/29/19	
	61.017510 - INNOVATION ZONE			
0001	61.07510.12570.331.000.0000.0000.00			46.63
0002	61.07510.11111.651.000.0000.0000.00	46.63		
0003	BUDGET TRANSFER WITHIN FY15 INNOVATION			
0004	ZONE TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS	46.63		46.63
	MONTH - MAY NUMBER - 05218	ENTRY DATE	5/29/19	
	61.07710 - INNOVATION ZONE			
0001	61.07710.11111.611.000.0000.0000.00	868.04		
0002	61.07710.11111.651.000.0000.0000.00			271.16
0003	61.07710.11111.652.000.0000.0000.00			596.88
0004	BUDGET TRANSFER WITHIN FY17 INNOVATION			
0005	ZONE TO REDISTRIBUTE BUDGET; SEE			
0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
	* J/E TOTALS	868.04		868.04
	MONTH - MAY NUMBER - 05219	ENTRY DATE	5/30/19	
	61.01908 - STEP 7			
0001	61.01908.11111.653.000.0000.0000.00 NEW	9,999.99		
0002	61.01908.11111.641.000.0000.0000.00			9,999.99
0003	BUDGET TRANSFER WITHIN FY19 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	9,999.99		9,999.99
	MONTH - MAY NUMBER - 05220	ENTRY DATE	5/30/19	
	61.01910 - STEP 7			
0001	61.01910.11111.611.000.0000.0000.00 NEW			86.21
0002	61.01910.11111.641.000.0000.0000.00 NEW	86.21		
0003	BUDGET TRANSFER WITHIN FY19 STEP 7 TO			
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0005	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	86.21		86.21
	MONTH - MAY NUMBER - 05221	ENTRY DATE	5/30/19	
	61.01916 - STEP 7			
0001	61.01916.12531.122.000.0000.0000.00			43.08
0002	61.01916.12531.221.000.0000.0000.00			3.29
0003	61.01916.12531.231.000.0000.0000.00			6.46
0004	61.01916.12531.264.000.0000.0000.00			1.10
0005	61.01916.12574.122.000.0000.0000.00 NEW	43.08		
0006	61.01916.12574.221.000.0000.0000.00 NEW	3.29		
0007	61.01916.12574.231.000.0000.0000.00 NEW	6.46		
0008	61.01916.12574.264.000.0000.0000.00 NEW	1.10		
0009	BUDGET TRANSFER WITHIN FY19 STEP 7 TO			
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0011	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	53.93		53.93
	MONTH - MAY NUMBER - 05222	ENTRY DATE	5/30/19	
	61.08980 - STEP 7B			
0001	61.08980.12239.221.000.0000.0000.00	4.84		
0002	61.08980.12239.233.000.0000.0000.00	.01		
0003	61.08980.12239.211.000.0000.0000.00			4.85
0004	61.08980.12586.611.000.0000.0000.00 NEW	193.44		
0005	61.08980.12586.651.000.0000.0000.00			193.44
0006	BUDGET TRANSFER WITHIN FY19 STEP 7B TO			
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO			
0008	JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	198.29		198.29
	MONTH - MAY NUMBER - 05223	ENTRY DATE	5/30/19	
	61.17910 - ALTERNATIVE EDUCATION			
0001	61.17910.41421.112.000.0000.0000.00	59.81		
0002	61.17910.41421.135.000.0000.0000.00			59.81
0003	BUDGET TRANSFER WITHIN FY19 ALTERNATIVE			
0004	EDUCATION TO REDISTRIBUTE BUDGET; SEE			
0005	ATTACHMENTS TO JOURNAL ENTRY FOR			
0006	DOCUMENTATION.			
	* J/E TOTALS	59.81		59.81
	MONTH - MAY NUMBER - 05224	ENTRY DATE	5/30/19	
	61.28911 - STEM INITIATIVE			
0001	61.28911.11111.651.000.0000.0000.00			57.72
0002	61.28911.11111.652.000.0000.0000.00			20.80
0003	61.28911.11111.611.000.0000.0000.00	78.52		
0004	BUDGET TRANSFER WITHIN FY19 STEM			
0005	INITIATIVE TO REDISTRIBUTE BUDGET; SEE			
0006	ATTACHMENTS TO JOURNAL ENTRY FOR			
0007	DOCUMENTATION.			
	* J/E TOTALS	78.52		78.52
	MONTH - MAY NUMBER - 05225	ENTRY DATE	5/30/19	
	61.41612 - TITLE I			
0001	61.41612.11111.221.000.0000.0000.00			3.39
0002	61.41612.11111.233.000.0000.0000.00	.01		
0003	61.41612.11111.262.000.0000.0000.00			.01
0004	61.41612.11119.611.000.0000.0000.00	25.00		
0005	61.41612.12711.122.000.0000.0000.00	99.42		
0006	61.41612.12711.123.000.0000.0000.00	315.50		
0007	61.41612.12711.221.000.0000.0000.00	31.73		
0008	61.41612.12711.233.000.0000.0000.00	31.13		
0009	61.41612.12711.263.000.0000.0000.00	8.68		
0010	61.41612.12213.583.000.0000.0000.00			508.07
0011	BUDGET TRANSFER WITHIN FY16 TITLE I			
0012	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS			
0013	TO JOURNAL ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	511.47		511.47
	MONTH - MAY NUMBER - 05226	ENTRY DATE	5/30/19	
	61.41940 - TITLE I			
0001	61.41940.11119.114.000.0000.0000.00 NEW	2,450.00		
0002	61.41940.11119.112.000.0000.0000.00			2,450.00
0003	61.41940.11119.233.000.0000.0000.00	78.51		

0004	61.41940.11119.232.000.0000.0000.00		78.51
0005	61.41940.11119.643.000.0000.0000.00 NEW	679.60	
0006	61.41940.12110.643.000.0000.0000.00 NEW	1,372.80	
0007	61.41940.12110.645.000.0000.0000.00 NEW	876.48	
0008	61.41940.12213.112.000.0000.0000.00 NEW	179.66	
0009	61.41940.12213.122.000.0000.0000.00	17.94	
0010	61.41940.12213.136.000.0000.0000.00 NEW	391.06	
0011	61.41940.12213.582.000.0000.0000.00	6.92	
0012	61.41940.12213.642.000.0000.0000.00	258.10	
0013	61.41940.12213.657.000.0000.0000.00	347.87	
0014	61.41940.12711.123.000.0000.0000.00 NEW	200.85	
0015	61.41940.11119.611.000.0000.0000.00		4,331.28
0016	BUDGET TRANSFER WITHIN FY19 TITLE I TO		
0017	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0018	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	6,859.79	6,859.79
	MONTH - MAY	NUMBER - 05227	ENTRY DATE 5/30/19
	61.70911 - SIMULATED WORKPLACE		
0001	61.70911.31331.345.000.0000.0000.00 NEW	587.00	
0002	61.70911.31331.535.000.0000.0000.00		587.00
0003	BUDGET TRANSFER WITHIN FY19 SIMULATED		
0004	WORKPLACE TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	587.00	587.00
	MONTH - MAY	NUMBER - 05228	ENTRY DATE 5/30/19
	61.88910 - CHILD NUTRITION		
0001	61.88910.13111.221.000.0000.0000.00	4.26	
0002	61.88910.13111.233.000.0000.0000.00	.01	
0003	61.88910.13111.211.000.0000.0000.00		4.27
0004	61.88910.13121.122.000.0000.0000.00	72.00	
0005	61.88910.13121.141.000.0000.0000.00	98.53	
0006	61.88910.13121.142.000.0000.0000.00	52.20	
0007	61.88910.13121.144.000.0000.0000.00	1,221.05	
0008	61.88910.13121.148.000.0000.0000.00	535.15	
0009	61.88910.13121.121.000.0000.0000.00		1,978.93
0010	61.88910.13121.611.000.0000.0000.00	2,279.26	
0011	61.88910.13121.634.000.0000.0000.00	281.09	
0012	61.88910.13121.733.000.0000.0000.00	.09	
0013	61.88910.13121.632.000.0000.0000.00		2,560.44
0014	BUDGET TRANSFER WITHIN FY19 CHILD		
0015	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0016	ATTACHMENTS TO JOURNAL ENTRY FOR		
0017	DOCUMENTATION.		
	* J/E TOTALS	4,543.64	4,543.64
	MONTH - MAY	NUMBER - 05229	ENTRY DATE 5/30/19
	61.88950 - CHILD/ADULT CARE		
0001	61.88950.13121.122.000.0000.0000.00	680.34	
0002	61.88950.13121.123.000.0000.0000.00	440.80	
0003	61.88950.13121.142.000.0000.0000.00	13.28	
0004	61.88950.13121.221.000.0000.0000.00	86.78	
0005	61.88950.13121.231.000.0000.0000.00	47.72	
0006	61.88950.13121.233.000.0000.0000.00	60.21	
0007	61.88950.13121.262.000.0000.0000.00	.57	
0008	61.88950.13121.264.000.0000.0000.00	20.90	
0009	61.88950.13121.581.000.0000.0000.00	96.72	
0010	61.88950.13121.634.000.0000.0000.00		1,447.32
0011	BUDGET TRANSFER WITHIN FY19 CHILD/ADULT		
0012	CARE TO REDISTRIBUTE BUDGET; SEE		
0013	ATTACHMENTS TO JOURNAL ENTRY FOR		
0014	DOCUMENTATION.		
	* J/E TOTALS	1,447.32	1,447.32
	MONTH - MAY	NUMBER - 05230	ENTRY DATE 5/30/19
	61.88983 - FRESH FRUITS & VEGETABLES		
0001	61.88983.13121.122.000.0000.0000.00	42.60	
0002	61.88983.13121.123.000.0000.0000.00	12.76	
0003	61.88983.13121.221.000.0000.0000.00		10.39
0004	61.88983.13121.233.000.0000.0000.00		10.11
0005	61.88983.13121.264.000.0000.0000.00		3.41
0006	61.88983.13121.611.000.0000.0000.00	41.59	
0007	61.88983.13121.636.000.0000.0000.00		107.30
0008	61.88983.76191.911.000.0000.0000.00	10.22	
0009	61.88983.13121.634.000.0000.0000.00	24.04	
0010	BUDGET TRANSFER WITHIN FY19 FRESH FRUITS		
0011	AND VEGETABLES TO REDISTRIBUTE BUDGET;		
0012	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0013	DOCUMENTATION.		
	* J/E TOTALS	131.21	131.21
	MONTH - MAY	NUMBER - 05300	ENTRY DATE 5/29/19
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12621.123.000.0000.0000.00	336.18	
0002	11.00000.12711.123.000.0000.0000.00	386.58	
0003	11.00000.12731.123.000.0000.0000.00	553.35	
0004	11.00000.22721.123.000.0000.0000.00	3,914.46	
0005	11.00000.11111.111.000.0000.0000.00		5,190.57
0006	OVERTIME		
0007			
0008	11.00000.11111.131.000.0000.0000.00	5,488.30	
0009	11.00000.11111.134.000.0000.0000.00	7,512.96	
0010	11.00000.11111.135.000.0000.0000.00	4,275.17	
0011	11.00000.11111.138.000.0000.0000.00	2,829.42	
0012	11.00000.11111.141.000.0000.0000.00	19.13	
0013	11.00000.11111.144.000.0000.0000.00	803.90	
0014	11.00000.11111.145.000.0000.0000.00	510.85	
0015	11.00000.11111.148.000.0000.0000.00	123.03	
0016	11.00000.11121.134.000.0000.0000.00	304.15	
0017	11.00000.11121.135.000.0000.0000.00	625.94	
0018	11.00000.11121.141.000.0000.0000.00	79.65	
0019	11.00000.11121.144.000.0000.0000.00	399.52	
0020	11.00000.11121.148.000.0000.0000.00	1,912.84	
0021	11.00000.12130.131.000.0000.0000.00	594.32	
0022	11.00000.12220.144.000.0000.0000.00	71.92	
0023	11.00000.12220.145.000.0000.0000.00	17.98	
0024	11.00000.12411.141.000.0000.0000.00	.17	
0025	11.00000.12411.144.000.0000.0000.00	336.69	
0026	11.00000.12411.145.000.0000.0000.00	248.38	
0027	11.00000.12510.141.000.0000.0000.00	.38	
0028	11.00000.12510.144.000.0000.0000.00	702.30	
0029	11.00000.12510.145.000.0000.0000.00	258.57	
0030	11.00000.12611.141.000.0000.0000.00	.40	
0031	11.00000.12611.144.000.0000.0000.00	433.05	
0032	11.00000.12611.145.000.0000.0000.00	219.79	
0033	11.00000.12611.148.000.0000.0000.00	3,170.33	

0034	11.00000.12711.141.000.0000.0000.00	54.45	
0035	11.00000.12711.144.000.0000.0000.00	2,818.85	
0036	11.00000.12711.145.000.0000.0000.00	412.40	
0037	11.00000.12711.148.000.0000.0000.00	103.10	
0038	11.00000.12731.144.000.0000.0000.00	103.10	
0039	11.00000.21210.131.000.0000.0000.00	6,265.98	
0040	11.00000.21210.134.000.0000.0000.00	1,414.38	
0041	11.00000.21210.135.000.0000.0000.00	881.73	
0042	11.00000.21210.138.000.0000.0000.00	3,351.81	
0043	11.00000.21210.144.000.0000.0000.00	65.53	
0044	11.00000.21210.145.000.0000.0000.00	77.33	
0045	11.00000.21221.131.000.0000.0000.00	3,915.66	
0046	11.00000.21221.141.000.0000.0000.00	2,533.25	
0047	11.00000.21223.131.000.0000.0000.00	2,735.12	
0048	11.00000.21282.134.000.0000.0000.00	30.56	
0049	11.00000.21282.135.000.0000.0000.00	86.04	
0050	11.00000.21282.141.000.0000.0000.00	13.30	
0051	11.00000.21282.144.000.0000.0000.00	68.79	
0052	11.00000.21282.148.000.0000.0000.00	311.36	
0053	11.00000.22721.142.000.0000.0000.00	63.18	
0054	11.00000.31311.134.000.0000.0000.00	297.16	
0055	11.00000.31311.135.000.0000.0000.00	423.46	
0056	11.00000.31331.134.000.0000.0000.00	222.87	
0057	11.00000.31345.131.000.0000.0000.00	870.56	
0058	11.00000.31345.135.000.0000.0000.00	37.15	
0059	11.00000.31371.135.000.0000.0000.00	111.44	
0060	11.00000.31391.134.000.0000.0000.00	222.87	
0061	11.00000.31391.135.000.0000.0000.00	148.58	
0062	11.00000.41421.134.000.0000.0000.00	80.52	
0063	11.00000.41471.134.000.0000.0000.00	19.40	
0064	11.00000.41471.135.000.0000.0000.00	19.40	
0065	11.00000.11111.111.000.0000.0000.00		58,698.47
0066	SUBSTITUTES		
0067			
0068	11.00000.11111.215.000.0000.0000.00	3,619.00	
0069	11.00000.11111.218.000.0000.0000.00		366.02
0070	11.00000.11115.215.000.0000.0000.00	158.50	
0071	11.00000.12110.211.000.0000.0000.00		394.60
0072	11.00000.12110.218.000.0000.0000.00		91.50
0073	11.00000.12211.211.000.0000.0000.00		235.36
0074	11.00000.12211.218.000.0000.0000.00		54.90
0075	11.00000.12212.211.000.0000.0000.00		39.47
0076	11.00000.12212.218.000.0000.0000.00		9.16
0077	11.00000.12239.211.000.0000.0000.00	.01	
0078	11.00000.12239.218.000.0000.0000.00	.01	
0079	11.00000.12321.211.000.0000.0000.00		1,183.80
0080	11.00000.12321.218.000.0000.0000.00		274.50
0081	11.00000.12324.211.000.0000.0000.00		469.34
0082	11.00000.12324.218.000.0000.0000.00		109.82
0083	11.00000.12411.211.000.0000.0000.00		507.35
0084	11.00000.12411.215.000.0000.0000.00	218.00	
0085	11.00000.12411.218.000.0000.0000.00		219.60
0086	11.00000.12510.211.000.0000.0000.00		794.38
0087	11.00000.12510.215.000.0000.0000.00	104.00	
0088	11.00000.12510.218.000.0000.0000.00		329.39
0089	11.00000.12520.211.000.0000.0000.00		246.24
0090	11.00000.12520.218.000.0000.0000.00		91.52
0091	11.00000.12570.211.000.0000.0000.00		394.61
0092	11.00000.12570.218.000.0000.0000.00		91.51
0093	11.00000.12571.211.000.0000.0000.00		355.14
0094	11.00000.12571.218.000.0000.0000.00		82.35
0095	11.00000.12611.211.000.0000.0000.00		878.68
0096	11.00000.12611.218.000.0000.0000.00		237.90
0097	11.00000.12621.211.000.0000.0000.00		1,774.69
0098	11.00000.12621.218.000.0000.0000.00	540.00	
0099	11.00000.12621.218.000.0000.0000.00		549.01
0100	11.00000.12631.211.000.0000.0000.00		353.03
0101	11.00000.12631.218.000.0000.0000.00		219.60
0102	11.00000.12711.211.000.0000.0000.00		41.92
0103	11.00000.12711.215.000.0000.0000.00	1,164.50	
0104	11.00000.12711.218.000.0000.0000.00		9.15
0105	11.00000.12731.211.000.0000.0000.00		1,538.94
0106	11.00000.12731.215.000.0000.0000.00	324.00	
0107	11.00000.12731.218.000.0000.0000.00		356.85
0108	11.00000.12911.211.000.0000.0000.00		.01
0109	11.00000.12911.218.000.0000.0000.00		.01
0110	11.00000.21210.211.000.0000.0000.00	4.80	
0111	11.00000.21210.215.000.0000.0000.00	266.00	
0112	11.00000.21221.211.000.0000.0000.00		294.20
0113	11.00000.21221.218.000.0000.0000.00		183.00
0114	11.00000.21282.218.000.0000.0000.00	.01	
0115	11.00000.22211.211.000.0000.0000.00		.24
0116	11.00000.31311.211.000.0000.0000.00		294.20
0117	11.00000.31311.218.000.0000.0000.00		183.00
0118	11.00000.31345.218.000.0000.0000.00		.01
0119	11.00000.31371.211.000.0000.0000.00		.01
0120	11.00000.31391.215.000.0000.0000.00	102.00	
0121	11.00000.32411.211.000.0000.0000.00		237.10
0122	11.00000.32411.218.000.0000.0000.00		91.50
0123	11.00000.41421.211.000.0000.0000.00	.01	
0124	11.00000.11111.111.000.0000.0000.00	7,082.77	
0125	HEALTH INSURANCE		
0126			
0127	11.00000.11111.112.000.0000.0000.00	4,864.89	
0128	11.00000.11111.115.000.0000.0000.00	3,229.90	
0129	11.00000.11111.121.000.0000.0000.00		186.42
0130	11.00000.11111.221.000.0000.0000.00	2,201.74	
0131	11.00000.11111.231.000.0000.0000.00	200.40	
0132	11.00000.11111.232.000.0000.0000.00	3.58	
0133	11.00000.11111.233.000.0000.0000.00	441.01	
0134	11.00000.11111.262.000.0000.0000.00	53.03	
0135	11.00000.11121.111.000.0000.0000.00	.02	
0136	11.00000.11121.112.000.0000.0000.00	211.63	NEW
0137	11.00000.11121.121.000.0000.0000.00	.01	
0138	11.00000.11121.221.000.0000.0000.00	258.40	
0139	11.00000.11121.233.000.0000.0000.00	15.89	
0140	11.00000.11121.262.000.0000.0000.00	6.46	
0141	11.00000.12110.111.000.0000.0000.00	.01	
0142	11.00000.12110.121.000.0000.0000.00	.01	
0143	11.00000.12110.221.000.0000.0000.00	12.12	
0144	11.00000.12110.231.000.0000.0000.00	.01	
0145	11.00000.12110.233.000.0000.0000.00	.01	
0146	11.00000.12110.262.000.0000.0000.00		.02

0147	11.00000.12120.221.000.0000.0000.00		5.52
0148	11.00000.12120.262.000.0000.0000.00	.01	
0149	11.00000.12130.221.000.0000.0000.00	45.47	
0150	11.00000.12130.233.000.0000.0000.00		.01
0151	11.00000.12130.262.000.0000.0000.00	1.05	
0152	11.00000.12211.221.000.0000.0000.00	12.65	
0153	11.00000.12211.233.000.0000.0000.00		.01
0154	11.00000.12212.111.000.0000.0000.00		.01
0155	11.00000.12212.221.000.0000.0000.00	1.22	
0156	11.00000.12220.111.000.0000.0000.00		.01
0157	11.00000.12220.121.000.0000.0000.00		.01
0158	11.00000.12220.221.000.0000.0000.00	6.89	
0159	11.00000.12220.231.000.0000.0000.00	.01	
0160	11.00000.12220.233.000.0000.0000.00		.02
0161	11.00000.12220.262.000.0000.0000.00	.19	
0162	11.00000.12239.111.000.0000.0000.00	.02	
0163	11.00000.12239.221.000.0000.0000.00		.02
0164	11.00000.12239.233.000.0000.0000.00	.01	
0165	11.00000.12239.262.000.0000.0000.00	.01	
0166	11.00000.12311.122.000.0000.0000.00	NEW	555.60
0167	11.00000.12311.221.000.0000.0000.00	177.81	
0168	11.00000.12311.233.000.0000.0000.00	NEW	41.67
0169	11.00000.12311.262.000.0000.0000.00	5.22	
0170	11.00000.12311.264.000.0000.0000.00	NEW	14.22
0171	11.00000.12321.121.000.0000.0000.00	.01	
0172	11.00000.12321.221.000.0000.0000.00	57.65	
0173	11.00000.12321.262.000.0000.0000.00		.01
0174	11.00000.12324.111.000.0000.0000.00	.02	
0175	11.00000.12324.221.000.0000.0000.00	26.94	
0176	11.00000.12324.233.000.0000.0000.00		.02
0177	11.00000.12324.262.000.0000.0000.00	.01	
0178	11.00000.12329.221.000.0000.0000.00	.02	
0179	11.00000.12329.262.000.0000.0000.00	.01	
0180	11.00000.12331.112.000.0000.0000.00	262.50	
0181	11.00000.12331.122.000.0000.0000.00	833.40	
0182	11.00000.12331.221.000.0000.0000.00	83.85	
0183	11.00000.12331.233.000.0000.0000.00	62.51	
0184	11.00000.12331.262.000.0000.0000.00	.47	
0185	11.00000.12331.264.000.0000.0000.00	21.33	
0186	11.00000.12411.111.000.0000.0000.00		.02
0187	11.00000.12411.121.000.0000.0000.00		.04
0188	11.00000.12411.221.000.0000.0000.00	62.91	
0189	11.00000.12411.233.000.0000.0000.00	.03	
0190	11.00000.12411.262.000.0000.0000.00	1.15	
0191	11.00000.12510.221.000.0000.0000.00	92.57	
0192	11.00000.12510.232.000.0000.0000.00		.01
0193	11.00000.12510.233.000.0000.0000.00		.05
0194	11.00000.12510.262.000.0000.0000.00	1.70	
0195	11.00000.12520.121.000.0000.0000.00		.06
0196	11.00000.12520.221.000.0000.0000.00	5.39	
0197	11.00000.12520.264.000.0000.0000.00		.01
0198	11.00000.12560.262.000.0000.0000.00	.01	
0199	11.00000.12570.121.000.0000.0000.00		.01
0200	11.00000.12570.221.000.0000.0000.00	12.11	
0201	11.00000.12570.233.000.0000.0000.00		.01
0202	11.00000.12571.111.000.0000.0000.00		.02
0203	11.00000.12571.221.000.0000.0000.00	10.89	
0204	11.00000.12571.231.000.0000.0000.00		.01
0205	11.00000.12571.262.000.0000.0000.00		.01
0206	11.00000.12572.121.000.0000.0000.00		.01
0207	11.00000.12572.221.000.0000.0000.00		.08
0208	11.00000.12572.231.000.0000.0000.00		.02
0209	11.00000.12572.233.000.0000.0000.00		.02
0210	11.00000.12572.262.000.0000.0000.00	.04	
0211	11.00000.12611.121.000.0000.0000.00	11.52	
0212	11.00000.12611.221.000.0000.0000.00	301.99	
0213	11.00000.12611.233.000.0000.0000.00	.08	
0214	11.00000.12611.262.000.0000.0000.00	.03	
0215	11.00000.12611.264.000.0000.0000.00	97.69	
0216	11.00000.12621.121.000.0000.0000.00	.02	
0217	11.00000.12621.122.000.0000.0000.00	145.05	
0218	11.00000.12621.221.000.0000.0000.00	76.95	
0219	11.00000.12621.233.000.0000.0000.00	36.10	
0220	11.00000.12621.264.000.0000.0000.00	12.32	
0221	11.00000.12631.121.000.0000.0000.00		.02
0222	11.00000.12631.221.000.0000.0000.00	5.89	
0223	11.00000.12631.233.000.0000.0000.00		.01
0224	11.00000.12711.121.000.0000.0000.00		456.33
0225	11.00000.12711.122.000.0000.0000.00	308.81	
0226	11.00000.12711.221.000.0000.0000.00	274.14	
0227	11.00000.12711.232.000.0000.0000.00	.01	
0228	11.00000.12711.233.000.0000.0000.00	17.96	
0229	11.00000.12711.263.000.0000.0000.00	75.82	
0230	11.00000.12731.121.000.0000.0000.00	4,448.55	
0231	11.00000.12731.122.000.0000.0000.00	771.50	
0232	11.00000.12731.221.000.0000.0000.00	478.78	
0233	11.00000.12731.233.000.0000.0000.00	432.98	
0234	11.00000.12731.263.000.0000.0000.00	122.82	
0235	11.00000.12911.111.000.0000.0000.00		.02
0236	11.00000.12911.221.000.0000.0000.00		1.38
0237	11.00000.12911.233.000.0000.0000.00		.02
0238	11.00000.12911.262.000.0000.0000.00		.01
0239	11.00000.21210.112.000.0000.0000.00	469.78	
0240	11.00000.21210.121.000.0000.0000.00	.01	
0241	11.00000.21210.221.000.0000.0000.00	949.62	
0242	11.00000.21210.231.000.0000.0000.00		.01
0243	11.00000.21210.232.000.0000.0000.00	2.11	
0244	11.00000.21210.233.000.0000.0000.00	27.59	
0245	11.00000.21210.262.000.0000.0000.00	22.63	
0246	11.00000.21219.112.000.0000.0000.00	481.25	
0247	11.00000.21219.221.000.0000.0000.00	36.82	
0248	11.00000.21219.233.000.0000.0000.00	36.09	
0249	11.00000.21219.262.000.0000.0000.00	.87	
0250	11.00000.21221.221.000.0000.0000.00	497.62	
0251	11.00000.21221.262.000.0000.0000.00	11.65	
0252	11.00000.21223.221.000.0000.0000.00	209.22	
0253	11.00000.21223.262.000.0000.0000.00	4.94	
0254	11.00000.21282.111.000.0000.0000.00	.01	
0255	11.00000.21282.112.000.0000.0000.00	NEW	27.55
0256	11.00000.21282.121.000.0000.0000.00		.03
0257	11.00000.21282.221.000.0000.0000.00	39.69	
0258	11.00000.21282.233.000.0000.0000.00	2.05	
0259	11.00000.21282.262.000.0000.0000.00	.85	

0260	11.00000.22130.121.000.0000.0000.00		61.23
0261	11.00000.22130.221.000.0000.0000.00		4.72
0262	11.00000.22130.233.000.0000.0000.00		4.59
0263	11.00000.22130.262.000.0000.0000.00		.12
0264	11.00000.22140.221.000.0000.0000.00		.03
0265	11.00000.22140.233.000.0000.0000.00		.01
0266	11.00000.22150.111.000.0000.0000.00		.04
0267	11.00000.22150.221.000.0000.0000.00	.01	
0268	11.00000.22150.262.000.0000.0000.00	.04	
0269	11.00000.22211.221.000.0000.0000.00	.04	
0270	11.00000.22211.233.000.0000.0000.00	.01	
0271	11.00000.22711.221.000.0000.0000.00	.02	
0272	11.00000.22711.233.000.0000.0000.00		.01
0273	11.00000.22721.122.000.0000.0000.00	2,316.06	
0274	11.00000.22721.221.000.0000.0000.00	481.48	
0275	11.00000.22721.231.000.0000.0000.00	236.13	
0276	11.00000.22721.233.000.0000.0000.00	347.63	
0277	11.00000.22721.262.000.0000.0000.00	11.33	
0278	11.00000.31311.112.000.0000.0000.00	372.15	
0279	11.00000.31311.221.000.0000.0000.00	90.11	
0280	11.00000.31311.233.000.0000.0000.00	26.24	
0281	11.00000.31311.262.000.0000.0000.00	1.96	
0282	11.00000.31331.112.000.0000.0000.00	81.12	
0283	11.00000.31331.221.000.0000.0000.00	21.17	
0284	11.00000.31331.233.000.0000.0000.00	3.72	
0285	11.00000.31331.262.000.0000.0000.00	.53	
0286	11.00000.31345.111.000.0000.0000.00		.03
0287	11.00000.31345.112.000.0000.0000.00	39.58	
0288	11.00000.31345.221.000.0000.0000.00	72.43	
0289	11.00000.31345.233.000.0000.0000.00	2.49	
0290	11.00000.31345.262.000.0000.0000.00	1.74	
0291	11.00000.31361.112.000.0000.0000.00	81.27	
0292	11.00000.31361.221.000.0000.0000.00	6.24	
0293	11.00000.31361.233.000.0000.0000.00	3.73	
0294	11.00000.31361.262.000.0000.0000.00	.15	
0295	11.00000.31371.111.000.0000.0000.00	.01	
0296	11.00000.31371.112.000.0000.0000.00	47.31	
0297	11.00000.31371.221.000.0000.0000.00	12.18	
0298	11.00000.31371.233.000.0000.0000.00	3.57	
0299	11.00000.31371.262.000.0000.0000.00	.28	
0300	11.00000.31391.111.000.0000.0000.00		.01
0301	11.00000.31391.221.000.0000.0000.00	28.43	
0302	11.00000.31391.233.000.0000.0000.00	.01	
0303	11.00000.31391.262.000.0000.0000.00	.67	
0304	11.00000.32411.111.000.0000.0000.00	.02	
0305	11.00000.32411.221.000.0000.0000.00	6.56	
0306	11.00000.32411.233.000.0000.0000.00		.03
0307	11.00000.32411.262.000.0000.0000.00		.02
0308	11.00000.41421.111.000.0000.0000.00	.01	
0309	11.00000.41421.112.000.0000.0000.00	170.88	
0310	11.00000.41421.221.000.0000.0000.00	19.21	
0311	11.00000.41421.233.000.0000.0000.00	11.58	
0312	11.00000.41421.262.000.0000.0000.00	.46	
0313	11.00000.41471.111.000.0000.0000.00		.01
0314	11.00000.41471.221.000.0000.0000.00	2.71	
0315	11.00000.41471.262.000.0000.0000.00	.06	
0316	11.00000.91910.221.000.0000.0000.00		.04
0317	11.00000.91910.233.000.0000.0000.00	.01	
0318	11.00000.91910.262.000.0000.0000.00	.03	
0319	11.00000.91920.114.000.0000.0000.00	6,333.00	
0320	11.00000.91920.221.000.0000.0000.00	484.48	
0321	11.00000.91920.233.000.0000.0000.00	225.00	
0322	11.00000.91910.262.000.0000.0000.00	11.40	
0323	11.00000.11111.111.000.0000.0000.00		33,947.14
0324	ALL OTHER PAYROLL LINES		
0325			
0326	BUDGET TRANSFER WITHIN GENERAL FUND		
0327	PAYROLL BUDGET LINES TO REDISTRIBUTE		
0328	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0329	ENTRY FOR DOCUMENTATION		
	* J/E TOTALS	112,752.46	112,752.46
	MONTH - MAY NUMBER - 05301 ENTRY DATE		5/29/19
	11.00190 - STATE & REGIONAL TOURNAMENTS		
0001	11.00000.76321.842.000.0000.0000.00		12.38
0002	11.00000.76271.911.000.0000.0000.00	12.38	
0003	11.00190.05281.009.000.0000.0000.00		12.38
0004	11.00190.91920.114.000.0000.0000.00	32.50	
0005	11.00190.91920.221.000.0000.0000.00	2.49	
0006	11.00190.91920.233.000.0000.0000.00		22.54
0007	11.00190.91920.262.000.0000.0000.00		.07
0008	BUDGET TRANSFER FROM RESERVE FOR		
0009	CONTINGENCIES TO LOCAL PROJECT STATE AND		
0010	REGIONAL TOURNAMENTS; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	47.37	47.37
	MONTH - MAY NUMBER - 05302 ENTRY DATE		5/30/19
	11.00000 - MAINTENANCE		
0001	11.00000.12611.521.000.0000.0000.00	4,536.00	
0002	11.00000.12611.812.000.0000.0000.00	69.20	
0003	11.00000.12621.532.000.0000.0000.00	500.00	
0004	11.00000.12621.651.000.0000.0000.00	23.97	
0005	11.00000.12651.667.000.0000.0000.00		2,780.84
0006	11.00000.12611.431.000.0000.0000.00		2,348.33
0007	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0008	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,129.17	5,129.17
	MONTH - MAY NUMBER - 05303 ENTRY DATE		5/30/19
	11.00000 - TRANSPORTATION		
0001	11.00000.12731.613.000.0000.0000.00	208.00	
0002	11.00000.12731.622.000.0000.0000.00	2,000.00	
0003	11.00000.12791.514.000.0000.0000.00	300.00	
0004	11.00000.12791.522.000.0000.0000.00	625.00	
0005	11.00000.12731.661.000.0000.0000.00		3,133.00
0006	BUDGET TRANSFER WITHIN TRANSPORTATION TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,133.00	3,133.00
	MONTH - MAY NUMBER - 05304 ENTRY DATE		5/30/19
	11.00000 - GENERAL FUND		
0001	11.00000.12531.611.000.0000.0000.00	549.06	
0002	11.00000.12560.331.000.0000.0000.00	6.66	
2100	11.00000.12571.331.000.0000.0000.00 NEW	600.00	

0003	11.00000.12560.531.000.0000.0000.00		1,155.72
0004	11.00000.22162.341.000.0000.0000.00	2,500.00	
0005	11.00000.41421.569.000.0000.0000.00		2,500.00
0006	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,655.72	3,655.72
	** REPORT TOTALS	757,350.46	757,350.46

2. Recommendation: Approve budget adjustments.

DATE - 6/17/19 BARBOUR COUNTY SCHOOLS PAGE 1
 TIME - 7:14:10 JOURNAL ENTRY LISTING
 PROG - GNL.520

BUDGET JOURNAL ENTRY			
LINE NO.	ACCOUNT / DESCRIPTION	DEBIT	CREDIT
	MONTH - JUNE NUMBER - 06100 ENTRY DATE 6/10/19		
0001	61.35910.04821.009.000.0000.0000.00		.46
0002	61.35910.11111.111.000.0000.0000.00	.46	
0003	BUDGET SUPPLEMENT NATIONAL FOREST LAND		
0004	REVENUE; SEE ATTACHMENTS TO JOURNAL		
0005	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	.46	.46
	MONTH - JUNE NUMBER - 06101 ENTRY DATE 6/12/19		
0001	11.00000.01515.009.000.0000.0000.00		24.54
0002	11.00000.01984.009.000.0000.0000.00		118.33
0003	11.00000.01989.009.000.0000.0000.00		50.00
0004	11.00000.01989.009.000.0000.0000.00		989.21
0005	11.00000.76321.842.000.0000.0000.00	1,182.08	
0006			
0007	11.00027.01989.009.000.0000.0000.00		25.00
0008	11.00027.01989.009.000.0000.0000.00		25.00
0009	11.00027.01989.009.000.0000.0000.00		30.00
0010	11.00027.01989.009.000.0000.0000.00		25.00
0011	11.00027.01989.009.000.0000.0000.00		9.00
0012	11.00027.01989.009.000.0000.0000.00		25.00
0013	11.00027.01989.009.000.0000.0000.00		9.00
0014	11.00027.01989.009.000.0000.0000.00		9.00
0015	11.00027.01989.009.000.0000.0000.00		25.00
0016	11.00027.01989.009.000.0000.0000.00		25.00
0017	11.00027.01989.009.000.0000.0000.00		25.00
0018	11.00027.01989.009.000.0000.0000.00		25.00
0019	11.00027.01989.009.000.0000.0000.00		10.00
0020	11.00027.01989.009.000.0000.0000.00		25.00
0021	11.00027.01989.009.000.0000.0000.00		9.00
0022	11.00027.01989.009.000.0000.0000.00		9.00
0023	11.00027.01989.009.000.0000.0000.00		9.00
0024	11.00027.01989.009.000.0000.0000.00		9.00
0025	11.00027.01989.009.000.0000.0000.00		9.00
0026	11.00027.01989.009.000.0000.0000.00		25.00
0027	11.00027.01989.009.000.0000.0000.00		30.00
0028	11.00027.01989.009.000.0000.0000.00		50.00
0029	11.00027.01989.009.000.0000.0000.00		25.00
0030	11.00027.11111.652.000.0000.0000.00	467.00	
0031			
0032	11.00101.01984.009.000.0000.0000.00		617.97
0033	11.00101.01984.009.000.0000.0000.00		312.34
0034	11.00101.12711.123.000.0000.0000.00 NEW	26.65	
0035	11.00101.12711.221.000.0000.0000.00 NEW	240.67	
0036	11.00101.12711.233.000.0000.0000.00 NEW	235.95	
0037	11.00101.12711.263.000.0000.0000.00 NEW	65.74	
0038	11.00101.12711.122.000.0000.0000.00	361.30	
0039			
0040	11.00189.01989.009.000.0000.0000.00		162.02
0041	11.00189.01989.009.000.0000.0000.00		300.85
0042	11.00189.12711.122.000.0000.0000.00	462.87	
0043			
0044	11.00201.01984.009.000.0000.0000.00		706.38
0045	11.00201.01984.009.000.0000.0000.00		246.65
0046	11.00201.01984.009.000.0000.0000.00		184.56
0047	11.00201.12711.123.000.0000.0000.00 NEW	192.00	
0048	11.00201.12711.221.000.0000.0000.00 NEW	157.30	
0049	11.00201.12711.233.000.0000.0000.00 NEW	154.23	
0050	11.00201.12711.263.000.0000.0000.00 NEW	42.96	
0051	11.00201.12711.122.000.0000.0000.00	591.10	
0052			
0053	11.00204.01984.009.000.0000.0000.00		547.10
0054	11.00204.01984.009.000.0000.0000.00		404.62
0055	11.00204.01989.009.000.0000.0000.00		130.43
0056	11.00204.12711.123.000.0000.0000.00 NEW	340.42	
0057	11.00204.12711.221.000.0000.0000.00 NEW	99.95	
0058	11.00204.12711.233.000.0000.0000.00 NEW	98.01	
0059	11.00204.12711.263.000.0000.0000.00 NEW	27.30	
0060	11.00204.13121.142.000.0000.0000.00 NEW	97.30	
0061	11.00204.13121.221.000.0000.0000.00 NEW	7.44	
0062	11.00204.13121.264.000.0000.0000.00 NEW	2.49	
0063	11.00204.12711.122.000.0000.0000.00 NEW	409.24	
0064			
0065	11.00501.01984.009.000.0000.0000.00		65.11
0066	11.00501.01984.009.000.0000.0000.00		320.44
0067	11.00501.01984.009.000.0000.0000.00		115.33
0068	11.00501.11111.114.000.0000.0000.00	241.15	
0069	11.00501.11111.136.000.0000.0000.00	148.58	
0070	11.00501.11111.221.000.0000.0000.00	29.81	
0071	11.00501.11111.233.000.0000.0000.00	18.08	
0072	11.00501.11111.262.000.0000.0000.00	.70	
0073	11.00501.12611.123.000.0000.0000.00	62.56	
0074	BUDGET SUPPLEMENT MISCELLANEOUS REVENUE		
0075	FOR JUNE 1 - 12, 2019; SEE ATTACHMENTS		
0076	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,762.88	5,762.88
	MONTH - JUNE NUMBER - 06102 ENTRY DATE 6/13/19		
0001	11.00000.01111.009.000.0000.0000.00	486.92	
0002	11.00000.01113.009.000.0000.0000.00		17,373.57
0003	11.00000.01115.009.000.0000.0000.00		60,517.01
0004	11.00000.01141.009.000.0000.0000.00		3,540.50
0005	11.00000.01142.009.000.0000.0000.00		830.59
0006	11.00000.76321.842.000.0000.0000.00	81,774.75	
0007	BUDGET SUPPLEMENT ADDITIONAL TAX REVENUE		
0008	THAT IS OVER AND ABOVE CURRENT BUDGET;		
0009	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	82,261.67	82,261.67
	MONTH - JUNE NUMBER - 06103 ENTRY DATE 6/13/19		
0001	61.88910.01611.009.000.0000.0000.00		87.35
0002	61.88910.01621.009.000.0000.0000.00		316.90
0003	61.88910.13121.634.000.0000.0000.00	404.25	
0004	BUDGET SUPPLEMENT ADDITIONAL CHILD		

0005	NUTRITION REVENUE THAT IS OVER AND ABOVE		
0006	CURRENT BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	404.25	404.25
	MONTH - JUNE	NUMBER - 06200	ENTRY DATE 6/04/19
	61.02910 - STATE SPECIAL EDUCATION		
0001	61.02910.21210.122.000.0000.0000.00	1,389.27	
0002	61.02910.21210.123.000.0000.0000.00	918.91	
0003	61.02910.21210.221.000.0000.0000.00	176.54	
0004	61.02910.21210.233.000.0000.0000.00	173.18	
0005	61.02910.21210.262.000.0000.0000.00	4.18	
0006	61.02910.22570.331.000.0000.0000.00 NEW	749.97	
0007	61.02910.41471.131.000.0000.0000.00 NEW	13,294.02	
0008	61.02910.41471.221.000.0000.0000.00	1,017.56	
0009	61.02910.41471.262.000.0000.0000.00	24.06	
0010	61.02910.41471.651.000.0000.0000.00 NEW	77.94	
0011	61.02910.41471.652.000.0000.0000.00 NEW	340.00	
0012	61.02910.21210.111.000.0000.0000.00		10,000.00
0013	61.02910.41471.111.000.0000.0000.00		8,165.63
0014	BUDGET TRANSFER WITHIN FY19 STATE		
0015	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET;		
0016	PER MIKE FERGUSON, 6/04/19; SEE		
0017	ATTACHMENTS TO JOURNAL ENTRY FOR		
0018	DOCUMENTATION.		
	* J/E TOTALS	18,165.63	18,165.63
	MONTH - JUNE	NUMBER - 06201	ENTRY DATE 6/04/19
	61.02810 - STATE SPECIAL EDUCATION		
0001	61.02810.22570.331.000.0000.0000.00	4,855.41	
0002	61.02810.22570.131.000.0000.0000.00		4,855.41
0003	BUDGET TRANSFER WITHIN FY18 STATE		
0004	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0005	PER MIKE FERGUSON, 6/04/19; SEE		
0006	ATTACHMENTS TO JOURNAL ENTRY FOR		
0007	DOCUMENTATION.		
	* J/E TOTALS	4,855.41	4,855.41
	MONTH - JUNE	NUMBER - 06202	ENTRY DATE 6/04/19
	61.43920 - IDEA PRESCHOOL		
0001	61.43920.21282.131.000.0000.0000.00 NEW	14,197.18	
0002	61.43920.21282.134.000.0000.0000.00 NEW	93.47	
0003	61.43920.21282.135.000.0000.0000.00 NEW	6.62	
0004	61.43920.21282.221.000.0000.0000.00	928.50	
0005	61.43920.21282.262.000.0000.0000.00	34.72	
0006	61.43920.21282.111.000.0000.0000.00		15,021.04
0007	61.43920.21282.211.000.0000.0000.00		239.45
0008	BUDGET TRANSFER WITHIN FY19 IDEA		
0009	PRESCHOOL TO REDISTRIBUTE BUDGET; PER		
0010	MIKE FERGUSON, 6/04/19; SEE ATTACHMENTS		
0011	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	15,260.49	15,260.49
	MONTH - JUNE	NUMBER - 06203	ENTRY DATE 6/04/19
	61.43910 - IDEA		
0001	61.43910.21210.112.000.0000.0000.00	66.30	
0002	61.43910.21210.121.000.0000.0000.00	22,539.73	
0003	61.43910.21210.134.000.0000.0000.00 NEW	2,223.87	
0004	61.43910.21210.135.000.0000.0000.00 NEW	334.49	
0005	61.43910.21210.138.000.0000.0000.00 NEW	258.68	
0006	61.43910.21210.141.000.0000.0000.00 NEW	5,012.07	
0007	61.43910.21210.144.000.0000.0000.00 NEW	643.11	
0008	61.43910.21210.145.000.0000.0000.00 NEW	332.30	
0009	61.43910.21210.148.000.0000.0000.00 NEW	8.03	
0010	61.43910.21210.211.000.0000.0000.00	2,247.52	
0011	61.43910.21210.218.000.0000.0000.00	609.88	
0012	61.43910.21210.221.000.0000.0000.00	28.24	
0013	61.43910.21210.231.000.0000.0000.00 NEW	2,323.43	
0014	61.43910.21210.264.000.0000.0000.00 NEW	160.65	
0015	61.43910.21210.569.000.0000.0000.00 NEW	2,000.00	
0016	61.43910.21210.653.000.0000.0000.00 NEW	550.00	
0017	61.43910.21215.134.000.0000.0000.00 NEW	32.34	
0018	61.43910.21215.135.000.0000.0000.00 NEW	32.34	
0019	61.43910.21215.136.000.0000.0000.00 NEW	32.34	
0020	61.43910.21215.211.000.0000.0000.00	4,728.20	
0021	61.43910.21215.218.000.0000.0000.00 NEW	1,098.00	
0022	61.43910.21223.519.000.0000.0000.00 NEW	4,650.00	
0023	61.43910.21223.619.000.0000.0000.00 NEW	170.02	
0024	61.43910.22130.141.000.0000.0000.00 NEW	20,189.13	
0025	61.43910.22130.144.000.0000.0000.00 NEW	427.71	
0026	61.43910.22130.145.000.0000.0000.00 NEW	51.55	
0027	61.43910.22130.221.000.0000.0000.00	89.80	
0028	61.43910.22130.262.000.0000.0000.00	3.38	
0029	61.43910.22140.218.000.0000.0000.00	.40	
0030	61.43910.22140.233.000.0000.0000.00	.34	
0031	61.43910.22140.535.000.0000.0000.00 NEW	825.00	
0032	61.43910.22150.341.000.0000.0000.00	5,125.00	
0033	61.43910.22150.535.000.0000.0000.00 NEW	500.00	
0034	61.43910.21215.619.000.0000.0000.00 NEW	1,433.53	
0035	61.43910.22150.643.000.0000.0000.00	185.90	
0036	61.43910.22161.619.000.0000.0000.00 NEW	352.46	
0037	61.43910.22162.619.000.0000.0000.00 NEW	333.57	
0038	61.43910.22170.121.000.0000.0000.00 NEW	7,407.00	
0039	61.43910.22170.221.000.0000.0000.00 NEW	566.56	
0040	61.43910.22170.262.000.0000.0000.00 NEW	13.36	
0041	61.43910.22213.114.000.0000.0000.00 NEW	112.27	
0042	61.43910.21210.111.000.0000.0000.00		27,711.54
0043	61.43910.21210.131.000.0000.0000.00		24,192.56
0044	61.43910.21210.233.000.0000.0000.00		644.39
0045	61.43910.21210.262.000.0000.0000.00		18.20
0046	61.43910.21215.221.000.0000.0000.00		93.55
0047	61.43910.21215.262.000.0000.0000.00		2.70
0048	61.43910.21221.341.000.0000.0000.00		960.00
0049	61.43910.22130.111.000.0000.0000.00		14.00
0050	61.43910.22130.121.000.0000.0000.00		3,447.49
0051	61.43910.22130.211.000.0000.0000.00		786.38
0052	61.43910.22130.218.000.0000.0000.00		183.00
0053	61.43910.22130.231.000.0000.0000.00		163.75
0054	61.43910.22130.233.000.0000.0000.00		1,054.77
0055	61.43910.22140.111.000.0000.0000.00		.20
0056	61.43910.22140.211.000.0000.0000.00		.44
0057	61.43910.22140.221.000.0000.0000.00		1.87
0058	61.43910.22140.262.000.0000.0000.00		1.45
0059	61.43910.22170.111.000.0000.0000.00		13,000.00
0060	61.43910.22211.111.000.0000.0000.00		12,624.71
0061	61.43910.22211.121.000.0000.0000.00		1,326.36
0062	61.43910.22211.211.000.0000.0000.00		3.20

0063	61.43910.22211.221.000.0000.0000.00			1,068.44
0064	61.43910.22211.233.000.0000.0000.00			399.50
0065	BUDGET TRANSFER WITHIN FY19 IDEA TO			
0066	REDISTRIBUT BUDGET; PER MIKE FERGUSON,			
0067	6/04/19; SEE ATTACHMENTS TO JOURNAL			
0068	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		87,698.50	87,698.50
	MONTH - JUNE	NUMBER - 06204	ENTRY DATE	6/04/19
	61.43831 - IDEA			
0001	61.43831.21210.611.000.0000.0000.00	NEW	183.61	
0002	61.43831.21210.651.000.0000.0000.00	NEW	353.40	
0003	61.43831.21210.652.000.0000.0000.00	NEW	218.99	
0004	61.43831.22213.582.000.0000.0000.00			756.00
0005	BUDGET TRANSFER WITHIN FY18 IDEA TO			
0006	REDISTRIBUTE BUDGET; PER MIKE FERGUSON,			
0007	6/04/19; SEE ATTACHMENTS TO JOURNAL			
0008	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		756.00	756.00
	MONTH - JUNE	NUMBER - 06205	ENTRY DATE	6/04/19
	61.43810 - IDEA			
0001	61.43810.21210.581.000.0000.0000.00	NEW	453.56	
0002	61.43810.22140.432.000.0000.0000.00		1,000.00	
0003	61.43810.22161.619.000.0000.0000.00		1,617.60	
0004	61.43810.76191.911.000.0000.0000.00		99.72	
0005	61.43810.22162.619.000.0000.0000.00			1,617.60
0006	61.43810.22150.432.000.0000.0000.00			1,000.00
0007	61.43810.21210.582.000.0000.0000.00			361.92
0008	61.43810.21210.652.000.0000.0000.00			191.36
0009	BUDGET TRANSFER WITHIN FY18 IDEA TO			
0010	REDISTRIBUTE BUDGET; PER MIKE FERGUSON,			
0011	6/04/19; SEE ATTACHMENTS TO JOURNAL			
0012	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		3,170.88	3,170.88
	MONTH - JUNE	NUMBER - 06206	ENTRY DATE	6/10/19
	61.41910 - TITLE I			
0001	61.41910.11111.262.302.0000.0000.00		.01	
0002	61.41910.11111.643.302.0000.0000.00		2,534.40	
0003	61.41910.11115.111.302.0000.0000.00		.02	
0004	61.41910.11115.211.302.0000.0000.00		.21	
0005	61.41910.11115.262.302.0000.0000.00		.02	
0006	61.41910.12213.114.302.0000.0000.00			2,534.66
0007	61.41910.12213.114.302.0000.0000.00			2,701.43
0008	61.41910.12570.114.302.0000.0000.00	NEW	2,701.43	
0009	BUDGET TRANSFER WITHIN FY19 TITLE I TO			
0010	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,			
0011	6/05/19; SEE ATTACHMENTS TO JOURNAL			
0012	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		5,236.09	5,236.09
	MONTH - JUNE	NUMBER - 06207	ENTRY DATE	6/10/19
	61.41910 - TITLE I			
0001	61.41910.11115.221.201.0000.0000.00		.02	
0002	61.41910.12170.643.201.0000.0000.00		233.10	
0003	61.41910.12213.136.201.0000.0000.00		561.92	
0004	61.41910.12213.221.201.0000.0000.00		44.90	
0005	61.41910.12213.233.201.0000.0000.00		1.88	
0006	61.41910.12213.262.201.0000.0000.00		1.06	
0007	61.41910.12213.331.201.0000.0000.00		450.00	
0008	61.41910.12213.582.201.0000.0000.00		982.47	
0009	61.41910.11111.111.201.0000.0000.00			2,275.35
9100	61.41910.12213.114.201.0000.0000.00			29.20
9200	61.41910.12570.114.001.0000.0000.00	NEW	29.20	
0010	BUDGET TRANSFER WITHIN FY19 TITLE I TO			
0011	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,			
0012	6/05/19; SEE ATTACHMENTS TO JOURNAL			
0013	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		2,304.55	2,304.55
	MONTH - JUNE	NUMBER - 06208	ENTRY DATE	6/10/19
	61.41910 - TITLE I			
0001	61.41910.11111.611.202.0000.0000.00		2.00	
0002	61.41910.11111.111.202.0000.0000.00			2.00
2100	61.41910.12213.114.202.0000.0000.00			737.09
2200	61.41910.12570.114.202.0000.0000.00	NEW	737.09	
0003	BUDGET TRANSFER WITHIN FY19 TITLE I TO			
0004	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,			
0005	6/05/19; SEE ATTACHMENTS TO JOURNAL			
0006	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		739.09	739.09
	MONTH - JUNE	NUMBER - 06209	ENTRY DATE	6/10/19
	61.41910 - TITLE I			
0001	61.41910.11111.111.303.0000.0000.00		.71	
0002	61.41910.11111.262.303.0000.0000.00		.02	
0003	61.41910.11111.643.303.0000.0000.00		259.24	
0004	61.41910.11115.111.303.0000.0000.00		.01	
0005	61.41910.11115.221.303.0000.0000.00		.07	
0006	61.41910.11115.233.303.0000.0000.00		.01	
0007	61.41910.12213.642.303.0000.0000.00			260.06
0008	61.41910.12213.642.303.0000.0000.00			1,472.03
0009	61.41910.12570.642.303.0000.0000.00	NEW	1,472.03	
0010	BUDGET TRANSFER WITHIN FY19 TITLE I TO			
0011	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,			
0012	6/05/19; SEE ATTACHMENTS TO JOURNAL			
0013	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS		1,732.09	1,732.09
	MONTH - JUNE	NUMBER - 06210	ENTRY DATE	6/10/19
	61.41910 - TITLE I			
0001	61.41910.11111.221.204.0000.0000.00		10.41	
0002	61.41910.11111.233.204.0000.0000.00		.01	
0003	61.41910.11111.262.204.0000.0000.00		.09	
0004	61.41910.11115.111.204.0000.0000.00		.01	
0005	61.41910.11115.211.204.0000.0000.00		.51	
0006	61.41910.11115.262.204.0000.0000.00		.01	
0007	61.41910.12170.643.204.0000.0000.00		300.30	
0008	61.41910.12213.112.204.0000.0000.00		85.23	
0009	61.41910.12213.136.204.0000.0000.00		297.16	
0010	61.41910.12213.221.204.0000.0000.00		111.14	
0011	61.41910.12213.231.204.0000.0000.00		3.75	
0012	61.41910.12213.232.204.0000.0000.00		5.62	
0013	61.41910.12213.233.204.0000.0000.00		79.99	
0014	61.41910.11111.262.204.0000.0000.00		2.65	
0015	61.41910.11111.582.204.0000.0000.00			896.88
0016	61.41910.12213.114.204.0000.0000.00			715.88
0017	61.41910.12570.582.204.0000.0000.00		715.88	
0018	BUDGET TRANSFER WITHIN FY19 TITLE I TO			

0019	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0020	6/05/19; SEE ATTACHMENTS TO JOURNAL		
0021	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,612.76	1,612.76
	MONTH - JUNE	ENTRY DATE	6/10/19
	61.41910 - TITLE I		
0001	61.41910.11115.581.001.0000.0000.00	33.35	
0002	61.41910.12213.233.001.0000.0000.00	60.32	
0003	61.41910.11111.582.001.0000.0000.00		93.67
0004	61.41910.12213.643.001.0000.0000.00		74.50
0005	61.41910.12570.643.001.0000.0000.00 NEW	74.50	
0006	BUDGET TRANSFER WITHIN FY19 TITLE I TO		
0007	REDISTRIBUTE BUDGET; PER CONNIE MUNDY,		
0008	6/05/19; SEE ATTACHMENTS TO JOURNAL		
0009	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	168.17	168.17
	MONTH - JUNE	ENTRY DATE	6/10/19
	61.41910 - TITLE I		
0001	61.41910.12213.582.001.0000.0000.00	60.32	
0002	61.41910.12213.233.001.0000.0000.00		60.33
0003	61.41910.12570.643.001.0000.0000.00	.01	
0004	BUDGET TRANSFER WITHIN FY19 TITLE I TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	60.33	60.33
	MONTH - JUNE	ENTRY DATE	6/10/19
	61.40910 - TITLE II		
0001	61.40910.12570.114.000.0000.0000.00 NEW	11,780.61	
0002	61.40910.12570.131.000.0000.0000.00 NEW	10,000.00	
0003	61.40910.12570.136.000.0000.0000.00 NEW	990.97	
0004	61.40910.12570.221.000.0000.0000.00 NEW	2,094.67	
0005	61.40910.12570.232.000.0000.0000.00 NEW	4,679.79	
0006	61.40910.12570.233.000.0000.0000.00 NEW	100.18	
0007	61.40910.12570.262.000.0000.0000.00 NEW	257.68	
0008	61.40910.12213.331.000.0000.0000.00	7,101.89	
0009	61.40910.12570.581.000.0000.0000.00 NEW	841.01	
0010	61.40910.12570.582.000.0000.0000.00 NEW	2,895.17	
0011	61.40910.12213.583.000.0000.0000.00 NEW	2,027.64	
0012	61.40910.12213.611.000.0000.0000.00	1,020.16	
0013	61.40910.11115.221.000.0000.0000.00	.03	
0014	61.40910.12213.112.000.0000.0000.00	270.79	
0015	61.40910.12213.114.000.0000.0000.00		11,743.87
0016	61.40910.12213.131.000.0000.0000.00		19,437.09
0017	61.40910.12213.136.000.0000.0000.00		990.97
0018	61.40910.12213.221.000.0000.0000.00		2,094.67
0019	61.40910.12213.232.000.0000.0000.00		4,679.79
0020	61.40910.12213.233.000.0000.0000.00		100.18
0021	61.40910.12213.262.000.0000.0000.00		257.68
0022	61.40910.12213.581.000.0000.0000.00		841.01
0023	61.40910.12213.582.000.0000.0000.00		2,895.17
0024	61.40910.12213.611.000.0000.0000.00		1,020.16
0025	BUDGET TRANSFER WITHIN FY19 TITLE II TO		
0026	REDISTRIBUTE BUDGET; PER JEFF KITTLE,		
0027	6/05/19; SEE ATTACHMENTS TO JOURNAL		
0028	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	44,060.59	44,060.59
	MONTH - JUNE	ENTRY DATE	6/10/19
	61.49911 - MATH 4 LIFE		
0001	61.49911.12570.114.000.0000.0000.00 NEW	5,000.00	
0002	61.49911.12570.221.000.0000.0000.00 NEW	410.00	
0003	61.49911.12570.233.000.0000.0000.00 NEW	800.00	
0004	61.49911.12570.262.000.0000.0000.00 NEW	15.00	
0005	61.49911.12570.331.000.0000.0000.00 NEW	27,000.00	
0006	61.49911.12570.581.000.0000.0000.00 NEW	1,000.00	
0007	61.49911.12570.611.000.0000.0000.00 NEW	384.57	
0008	61.49911.12213.114.000.0000.0000.00		5,000.00
0009	61.49911.12213.221.000.0000.0000.00		410.00
0010	61.49911.12213.233.000.0000.0000.00		800.00
0011	61.49911.12213.262.000.0000.0000.00		15.00
0012	61.49911.12213.331.000.0000.0000.00		27,000.00
0013	61.49911.12213.581.000.0000.0000.00		1,000.00
0014	61.49911.12213.611.000.0000.0000.00		384.57
0015	BUDGET TRANSFER WITHIN FY19 MATH 4 LIFE		
0016	TO REDISTRIBUTE BUDGET; PER JEFF KITTLE,		
0017	6/05/19; SEE ATTACHMENTS TO JOURNAL		
0018	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	34,609.57	34,609.57
	MONTH - JUNE	ENTRY DATE	6/10/19
	61.41940 - TITLE I		
0001	61.41940.12570.114.000.0000.0000.00 NEW	8,740.93	
0002	61.41940.12570.221.000.0000.0000.00 NEW	661.93	
0003	61.41940.12570.232.000.0000.0000.00 NEW	246.04	
0004	61.41940.12570.233.000.0000.0000.00 NEW	442.97	
0005	61.41940.12570.262.000.0000.0000.00 NEW	16.64	
0006	61.41940.12570.331.000.0000.0000.00 NEW	612.50	
0007	61.41940.12213.114.000.0000.0000.00		8,740.93
0008	61.41940.12213.221.000.0000.0000.00		661.93
0009	61.41940.12213.232.000.0000.0000.00		246.04
0010	61.41940.12213.233.000.0000.0000.00		442.97
0011	61.41940.12213.262.000.0000.0000.00		16.64
0012	61.41940.12213.331.000.0000.0000.00		612.50
0013	BUDGET TRANSFER WITHIN FY19 TITLE I TO		
0014	REDISTRIBUTE BUDGET; PER JEFF KITTLE,		
0015	6/05/19; SEE ATTACHMENTS TO JOURNAL		
0016	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	10,721.01	10,721.01
	MONTH - JUNE	ENTRY DATE	6/12/19
	41.25930 - PES/PMS DRAINAGE REPAIRS		
0001	41.00000.76321.842.000.0000.0000.00		18,398.41
0002	41.00000.76271.911.000.0000.0000.00	18,398.41	
0003	41.25930.05281.009.000.0000.0000.00		18,398.41
0004	41.25930.12631.613.000.0000.0000.00 NEW	18,398.41	
0005	BUDGET TRANSFER FROM PERMANENT		
0006	IMPROVEMENT FUND - RESERVE FOR		
0007	CONTINGENCES TO PES/PMS DRAINAGE REPAIRS		
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	36,796.82	36,796.82
	MONTH - JUNE	ENTRY DATE	6/12/19
	61.01907 - STEP 7		
0001	61.01907.11111.581.000.0000.0000.00	439.35	
0002	61.01907.12110.581.000.0000.0000.00	19.73	
0003	61.01907.12120.581.000.0000.0000.00	59.84	

0004	61.01907.12130.581.000.0000.0000.00	33.19	
0005	61.01907.12520.581.000.0000.0000.00	564.59	
0006	61.01907.12570.581.000.0000.0000.00 NEW	161.24	
0007	61.01907.12510.581.000.0000.0000.00		200.00
7100	61.01907.12411.581.000.0000.0000.00		3,148.23
0008	61.01907.12520.581.000.0000.0000.00	2,070.29	
0009	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0010	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0011	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,348.23	3,348.23
	MONTH - JUNE	NUMBER - 06218	ENTRY DATE 6/12/19
	61.01918 - STEP 7		
0001	61.01918.11111.611.000.0000.0000.00		3.16
0002	61.01918.11111.643.000.0000.0000.00		27.24
0003	61.01918.11111.641.000.0000.0000.00	30.40	
0004	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	30.40	30.40
	MONTH - JUNE	NUMBER - 06219	ENTRY DATE 6/12/19
	61.01902 - STEP 7		
0001	61.01902.11111.652.000.0000.0000.00		5,116.18
0002	61.01902.12491.442.000.0000.0000.00		157.50
0003	61.01902.11111.641.000.0000.0000.00 NEW	5,273.68	
0004	BUDGET TRANSFER WITHIN FY19 STEP 7 TO		
0005	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0006	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	5,273.68	5,273.68
	MONTH - JUNE	NUMBER - 06220	ENTRY DATE 6/12/19
	61.02810 - STATE SPECIAL EDUCATION		
0001	61.02810.21210.581.000.0000.0000.00		53.19
0002	61.02810.21210.582.000.0000.0000.00 NEW	146.06	
0003	61.02810.21210.611.000.0000.0000.00	6,222.93	
0004	61.02810.21210.643.000.0000.0000.00 NEW	207.27	
0005	61.02810.21219.111.000.0000.0000.00		10,000.00
0006	61.02810.21219.341.000.0000.0000.00 NEW	10,000.00	
0007	61.02810.22130.341.000.0000.0000.00 NEW	8,000.00	
0008	61.02810.22570.114.000.0000.0000.00		3,112.00
0009	61.02810.22570.131.000.0000.0000.00		1,214.73
0010	61.02810.22570.582.000.0000.0000.00		1,354.94
0011	61.02810.41471.111.000.0000.0000.00		5,613.85
0012	61.02810.41471.131.000.0000.0000.00	2,922.01	
0013	61.02810.41471.211.000.0000.0000.00		4,603.80
0014	61.02810.41471.218.000.0000.0000.00		1,048.88
0015	61.02810.41471.221.000.0000.0000.00		72.52
0016	61.02810.41471.233.000.0000.0000.00		420.98
0017	61.02810.41471.262.000.0000.0000.00		3.38
0018	BUDGET TRANSFER WITHIN FY18 STATE		
0019	SPECIAL EDUCATION TO REDISTRIBUTE BUDGET		
0020	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0021	DOCUMENTATION.		
	* J/E TOTALS	27,498.27	27,498.27
	MONTH - JUNE	NUMBER - 06221	ENTRY DATE 6/12/19
	61.02910 - STATE SPECIAL EDUCATION		
0001	61.02910.21210.122.000.0000.0000.00	45.73	
0002	61.02910.21210.221.000.0000.0000.00	3.50	
0003	61.02910.21210.262.000.0000.0000.00	.08	
0004	61.02910.41471.221.000.0000.0000.00	27.48	
0005	61.02910.41471.262.000.0000.0000.00	.64	
0006	61.02910.41471.111.000.0000.0000.00		77.43
0007	BUDGET TRANSFER WITHIN FY18 STATE		
0008	SPECIAL EDUCATION TO REDISTRIBUTE		
0009	BUDGET; SEE ATTACHMENTS TO JOURNAL		
0010	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	77.43	77.43
	MONTH - JUNE	NUMBER - 06222	ENTRY DATE 6/12/19
	61.08750 - ACADEMIC CURRICULUM TRIPS		
0001	61.08750.12711.122.000.0000.0000.00	359.03	
0002	61.08750.12711.123.000.0000.0000.00		311.58
0003	61.08750.12711.221.000.0000.0000.00		1.32
0004	61.08750.12711.233.000.0000.0000.00		7.81
0005	61.08750.12711.263.000.0000.0000.00		38.32
0006	BUDGET TRANSFER WITHIN FY17 ACADEMIC		
0007	CURRICULUM TRIPS TO REDISTRIBUTE BUDGET;		
0008	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	359.03	359.03
	MONTH - JUNE	NUMBER - 06223	ENTRY DATE 6/12/19
	61.12910 - PRINCIPAL MENTORS		
0001	61.12910.11111.112.000.0000.0000.00		567.41
0002	61.12910.11111.221.000.0000.0000.00		43.41
0003	61.12910.11111.233.000.0000.0000.00		42.56
0004	61.12910.11111.262.000.0000.0000.00		1.08
0005	61.12910.12570.112.000.0000.0000.00 NEW	567.41	
0006	61.12910.12570.221.000.0000.0000.00 NEW	43.41	
0007	61.12910.12570.233.000.0000.0000.00 NEW	42.56	
0008	61.12910.12570.262.000.0000.0000.00 NEW	1.08	
0009	BUDGET TRANSFER WITHIN FY19 PRINCIPAL		
0010	MENTORS TO REDISTRIBUTE BUDGET; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	654.46	654.46
	MONTH - JUNE	NUMBER - 06224	ENTRY DATE 6/12/19
	61.12820 - TEACHER MENTORS		
0001	61.12820.11111.114.000.0000.0000.00		182.42
0002	61.12820.11111.221.000.0000.0000.00		114.75
0003	61.12820.11111.262.000.0000.0000.00		2.70
0004	61.12820.12570.114.000.0000.0000.00 NEW	182.42	
0005	61.12820.12570.221.000.0000.0000.00 NEW	114.75	
0006	61.12820.12570.262.000.0000.0000.00 NEW	2.70	
0007	BUDGET TRANSFER WITHIN FY18 TEACHER		
0008	MENTORS TO REDISTRIBUTE BUDGET; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	299.87	299.87
	MONTH - JUNE	NUMBER - 06225	ENTRY DATE 6/12/19
	61.12920 - TEACHER MENTORS		
0001	61.12920.11111.112.000.0000.0000.00		4,708.46
0002	61.12920.11111.221.000.0000.0000.00		360.20
0003	61.12920.11111.233.000.0000.0000.00		353.13
0004	61.12920.11111.262.000.0000.0000.00		8.95
0005	61.12920.12570.112.000.0000.0000.00 NEW	4,708.46	
0006	61.12920.12570.221.000.0000.0000.00 NEW	360.20	

0007	61.12920.12570.233.000.0000.0000.00 NEW	353.13	
0008	61.12920.12570.262.000.0000.0000.00 NEW	8.95	
0009	BUDGET TRANSFER WITHIN FY19 TEACHER		
0010	MENTORS TO REDISTRIBUTE BUDGET; SEE		
0011	ATTACHMENTS TO JOURNAL ENTRY FOR		
0012	DOCUMENTATION.		
	* J/E TOTALS	5,430.74	5,430.74
	MONTH - JUNE NUMBER - 06226	ENTRY DATE	6/12/19
	61.14910 - WV LEADERS OF LITERACY		
0001	61.14910.12170.643.000.0000.0000.00	111.30	
0002	61.14910.12570.643.000.0000.0000.00		111.30
0003	BUDGET TRANSFER WITHIN FY19 WV LEADERS		
0004	OF LITERACY TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	111.30	111.30
	MONTH - JUNE NUMBER - 06227	ENTRY DATE	6/13/19
	61.17910 - ALTERNATIVE EDUCATION		
0001	61.17910.41421.112.000.0000.0000.00	9.30	
0002	61.17910.41421.134.000.0000.0000.00		90.17
0003	61.17910.41421.135.000.0000.0000.00		176.31
0004	61.17910.41421.211.000.0000.0000.00		52.05
0005	61.17910.41421.218.000.0000.0000.00		11.73
0006	61.17910.41421.221.000.0000.0000.00		24.50
0007	61.17910.41421.233.000.0000.0000.00		82.55
0008	61.17910.41421.262.000.0000.0000.00		3.19
0009	61.17910.41421.111.000.0000.0000.00	431.20	
0010	BUDGET TRANSFER WITHIN FY19 ALTERNATIVE		
0011	EDUCATION TO REDISTRIBUTE BUDGET; SEE		
0012	ATTACHMENTS TO JOURNAL ENTRY FOR		
0013	DOCUMENTATION.		
	* J/E TOTALS	440.50	440.50
	MONTH - JUNE NUMBER - 06228	ENTRY DATE	6/13/19
	61.40910 - TITLE II		
0001	61.40910.12570.114.000.0000.0000.00	5,000.00	
0002	61.40910.12570.231.000.0000.0000.00 NEW	180.00	
0003	61.40910.12570.232.000.0000.0000.00		4,679.79
0004	61.40910.12570.233.000.0000.0000.00	4,499.79	
0005	61.40910.12570.131.000.0000.0000.00		5,000.00
0006	BUDGET TRANSFER WITHIN FY19 TITLE II TO		
0007	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0008	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	9,679.79	9,679.79
	MONTH - JUNE NUMBER - 06229	ENTRY DATE	6/13/19
	61.41910 - TITLE I		
0001	61.41910.12711.122.201.0000.0000.00	28.17	
0002	61.41910.12711.221.201.0000.0000.00	2.15	
0003	61.41910.12711.233.201.0000.0000.00	2.11	
0004	61.41910.12711.263.201.0000.0000.00	.59	
0005	61.41910.11111.211.201.0000.0000.00		33.02
0006	61.41910.12213.262.204.0000.0000.00	2.65	
0007	61.41910.11111.262.204.0000.0000.00		2.65
0008	61.41910.11111.611.302.0000.0000.00	5.54	
0009	61.41910.11111.643.302.0000.0000.00		5.54
0010	61.41910.12711.122.302.0000.0000.00	28.16	
0011	61.41910.12711.221.302.0000.0000.00	2.15	
0012	61.41910.12711.233.302.0000.0000.00	2.11	
0013	61.41910.12711.263.302.0000.0000.00	.59	
0014	61.41910.12570.114.302.0000.0000.00		33.01
0015	61.41910.11111.221.303.0000.0000.00	.02	
0016	61.41910.11111.233.303.0000.0000.00		.02
0017	61.41910.12213.642.303.0000.0000.00	260.06	
0018	61.41910.12570.642.303.0000.0000.00		260.06
0019	BUDGET TRANSFER WITHIN FY19 TITLE I TO		
0020	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0021	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	334.30	334.30
	MONTH - JUNE NUMBER - 06230	ENTRY DATE	6/13/19
	61.41940 - TITLE I		
0001	61.41940.11119.114.000.0000.0000.00	243.75	
0002	61.41940.11119.112.000.0000.0000.00		243.75
0003	61.41940.11119.232.000.0000.0000.00		127.22
0004	61.41940.11119.233.000.0000.0000.00	127.22	
0005	61.41940.12570.114.000.0000.0000.00	2,402.82	
0006	61.41940.12570.221.000.0000.0000.00	190.59	
0007	61.41940.12570.232.000.0000.0000.00		146.67
0008	61.41940.12570.233.000.0000.0000.00	212.82	
0009	61.41940.12570.262.000.0000.0000.00	3.41	
0010	61.41940.12570.657.000.0000.0000.00 NEW	124.95	
0011	61.41940.12570.331.000.0000.0000.00		612.50
0012	61.41940.12711.122.000.0000.0000.00		2,175.42
0013	BUDGET TRANSFER WITHIN FY19 TITLE I TO		
0014	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0015	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,305.56	3,305.56
	MONTH - JUNE NUMBER - 06231	ENTRY DATE	6/13/19
	61.43810 - IDEA PART B		
0001	61.43810.76191.911.000.0000.0000.00	1,272.16	
0002	61.43810.21210.652.000.0000.0000.00		1,272.16
0003	BUDGET TRANSFER WITHIN FY18 IDEA PART B		
0004	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0005	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	1,272.16	1,272.16
	MONTH - JUNE NUMBER - 06232	ENTRY DATE	6/13/19
	61.43910 - IDEA PART B		
0001	61.43910.21210.141.000.0000.0000.00	534.75	
0002	61.43910.21210.211.000.0000.0000.00	.01	
0003	61.43910.21210.218.000.0000.0000.00	.01	
0004	61.43910.21210.221.000.0000.0000.00	40.34	
0005	61.43910.21210.262.000.0000.0000.00	.97	
0006	61.43910.21215.221.000.0000.0000.00	.03	
0007	61.43910.21223.519.000.0000.0000.00		4,650.00
0008	61.43910.21210.591.000.0000.0000.00 NEW	4,650.00	
0009	61.43910.22130.141.000.0000.0000.00	641.50	
0010	61.43910.22130.221.000.0000.0000.00	49.37	
0011	61.43910.22130.262.000.0000.0000.00	1.13	
0012	61.43910.22150.341.000.0000.0000.00	1,020.00	
0013	61.43910.22150.619.000.0000.0000.00 NEW	1,433.53	
0014	61.43910.22170.121.000.0000.0000.00	432.00	
0015	61.43910.22170.221.000.0000.0000.00	33.04	
0016	61.43910.22170.262.000.0000.0000.00	.78	
0017	61.43910.22211.221.000.0000.0000.00	.01	
0018	61.43910.22711.122.000.0000.0000.00 NEW	107.71	

0019	61.43910.22711.221.000.0000.0000.00	8.24	
0020	61.43910.22711.233.000.0000.0000.00 NEW	8.08	
0021	61.43910.22711.263.000.0000.0000.00 NEW	2.25	
0022	61.43910.22140.611.000.0000.0000.00		4,313.75
0023	BUDGET TRANSFER WITHIN FY19 IDEA PART B		
0024	TO REDISTRIBUTE BUDGET; SEE ATTACHMENTS		
0025	TO JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	8,963.75	8,963.75
	MONTH - JUNE NUMBER - 06233	ENTRY DATE	6/13/19
	61.43920 - IDEA PRESCHOOL		
0001	61.43920.21282.131.000.0000.0000.00	602.75	
0002	61.43920.21282.211.000.0000.0000.00		1,267.31
0003	61.43920.21282.218.000.0000.0000.00		345.20
0004	61.43920.21282.221.000.0000.0000.00	46.09	
0005	61.43920.21282.233.000.0000.0000.00		143.89
0006	61.43920.21282.262.000.0000.0000.00	1.09	
0007	61.43920.21282.111.000.0000.0000.00	1,106.47	
0008	BUDGET TRANSFER WITHIN FY19 IDEA		
0009	PRESCHOOL TO REDISTRIBUTE BUDGET; SEE		
0010	ATTACHMENTS TO JOURNAL ENTRY FOR		
0011	DOCUMENTATION.		
	* J/E TOTALS	1,756.40	1,756.40
	MONTH - JUNE NUMBER - 06234	ENTRY DATE	6/13/19
	61.88910 - CHILD NUTRITION		
0001	61.88910.13111.221.000.0000.0000.00	.05	
0002	61.88910.13121.122.000.0000.0000.00	18.95	
0003	61.88910.13121.141.000.0000.0000.00	18.33	
0004	61.88910.13121.142.000.0000.0000.00	40.60	
0005	61.88910.13121.144.000.0000.0000.00	49.45	
0006	61.88910.13121.148.000.0000.0000.00	681.10	
0007	61.88910.13111.211.000.0000.0000.00		289.92
0008	61.88910.13111.218.000.0000.0000.00		183.00
0009	61.88910.13111.581.000.0000.0000.00		150.04
0010	61.88910.13121.121.000.0000.0000.00		185.52
0011	BUDGET TRANSFER WITHIN FY19 CHILD		
0012	NUTRITION TO REDISTRIBUTE BUDGET; SEE		
0013	ATTACHMENTS TO JOURNAL ENTRY FOR		
0014	DOCUMENTATION.		
	* J/E TOTALS	808.48	808.48
	MONTH - JUNE NUMBER - 06235	ENTRY DATE	6/13/19
	61.88920 - CHILD NUTRITION SUMMER		
0001	61.88920.13121.634.000.0000.0000.00	9.57	
0002	61.88920.13121.122.000.0000.0000.00		9.57
0003	BUDGET TRANSFER WITHIN FY19 CHILD		
0004	NUTRITION SUMMER TO REDISTRIBUTE BUDGET;		
0005	SEE ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	9.57	9.57
	MONTH - JUNE NUMBER - 06236	ENTRY DATE	6/13/19
	61.88983 - FRESH FRUITS & VEGETABLES		
0001	61.88983.76191.911.000.0000.0000.00	21.81	
0002	61.88983.13121.634.000.0000.0000.00		21.81
0003	BUDGET TRANSFER WITHIN FY19 FRESH FRUITS		
0004	& VEGETABLES TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	21.81	21.81
	MONTH - JUNE NUMBER - 06237	ENTRY DATE	6/13/19
	61.50910 - CARL PERKINS		
0001	61.50910.31345.611.000.0000.0000.00	7.54	
0002	61.50910.31391.341.000.0000.0000.00 NEW	574.86	
0003	61.50910.31361.611.000.0000.0000.00		483.07
0004	61.50910.31391.586.000.0000.0000.00		91.11
0005	61.50910.31391.611.000.0000.0000.00		8.22
0006	BUDGET TRANSFER WITHIN FY19 CARL PERKINS		
0007	TO REDISTRIBUTE BUDGET; PER TONYA		
0008	FERGUSON, 6/13/19; SEE ATTACHMENTS TO		
0009	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	582.40	582.40
	MONTH - JUNE NUMBER - 06238	ENTRY DATE	6/13/19
	61.05810 - STATE CTE		
0001	61.05810.31311.114.000.0000.0000.00	132.38	
0002	61.05810.31311.136.000.0000.0000.00	10.13	
0003	61.05810.31311.262.000.0000.0000.00	.24	
0004	61.05810.31331.611.000.0000.0000.00		152.95
0005	61.05810.31333.114.000.0000.0000.00		66.12
0006	61.05810.31333.221.000.0000.0000.00		12.50
0007	61.05810.31333.233.000.0000.0000.00		35.73
0008	61.05810.31333.262.000.0000.0000.00		2.82
0009	61.05810.31333.535.000.0000.0000.00	152.11	
0010	61.05810.31333.582.000.0000.0000.00		164.24
0011	61.05810.31333.611.000.0000.0000.00	505.63	
0012	61.05810.31333.819.000.0000.0000.00	275.07	
0013	61.05810.31345.114.000.0000.0000.00		50.00
0014	61.05810.31345.221.000.0000.0000.00	30.96	
0015	61.05810.31333.114.000.0000.0000.00		1.87
0016	61.05810.31345.262.000.0000.0000.00	.74	
0017	61.05810.31345.651.000.0000.0000.00		196.48
0018	61.05810.31361.114.000.0000.0000.00	62.50	
0019	61.05810.31361.136.000.0000.0000.00		1,100.00
0020	61.05810.31361.221.000.0000.0000.00	4.77	
0021	61.05810.31361.233.000.0000.0000.00	4.69	
0022	61.05810.31361.262.000.0000.0000.00	.10	
0023	61.05810.31361.611.000.0000.0000.00		245.23
0024	61.05810.31361.651.000.0000.0000.00	426.84	
0025	61.05810.32570.112.000.0000.0000.00 NEW	30.55	
0026	61.05810.32570.221.000.0000.0000.00 NEW	2.34	
0027	61.05810.32570.233.000.0000.0000.00 NEW	2.29	
0028	61.05810.32570.262.000.0000.0000.00 NEW	.05	
0029	61.05810.32711.122.000.0000.0000.00	329.71	
0030	61.05810.32711.221.000.0000.0000.00	25.22	
0031	61.05810.32711.233.000.0000.0000.00	24.73	
0032	61.05810.32711.263.000.0000.0000.00	6.89	
0033	BUDGET TRANSFER WITHIN FY18 STATE CTE TO		
0034	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0035	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	2,027.94	2,027.94
	MONTH - JUNE NUMBER - 06239	ENTRY DATE	6/13/19
	61.05910 - STATE CTE		
0001	61.05910.31311.442.000.0000.0000.00 NEW	141.10	
0002	61.05910.31311.582.000.0000.0000.00		354.88
0003	61.05910.31331.535.000.0000.0000.00 NEW	125.00	
0004	61.05910.31331.611.000.0000.0000.00		231.95

0005	61.05910.31333.819.000.0000.0000.00 NEW	159.93	
0006	61.05910.31333.611.000.0000.0000.00		266.88
0007	61.05910.31345.611.000.0000.0000.00		106.95
0008	61.05910.31361.583.000.0000.0000.00 NEW	4,393.04	
0009	61.05910.31361.611.000.0000.0000.00		1,871.54
0010	61.05910.31361.136.000.0000.0000.00		1,375.00
0011	61.05910.31361.136.000.0000.0000.00		3,400.00
0012	61.05910.31391.341.000.0000.0000.00 NEW	2,010.14	
0013	61.05910.31391.611.000.0000.0000.00	49.99	
0014	61.05910.32570.582.000.0000.0000.00 NEW	728.00	
0015	BUDGET TRANSFER WITHIN FY19 STATE CTE		
0016	TO REDISTRIBUTE BUDGET; PER TONYA		
0017	FERGUSON, 6/13/19; SEE ATTACHMENTS TO		
0018	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	7,607.20	7,607.20
	MONTH - JUNE	NUMBER - 06240	ENTRY DATE 6/17/19
	61.05810 - STATE CTE		
0001	61.05810.31311.136.000.0000.0000.00	122.25	
0002	61.05810.31311.221.000.0000.0000.00	10.13	
0003	61.05810.31311.114.000.0000.0000.00		132.38
0004	61.05810.31333.114.000.0000.0000.00	1.87	
0005	61.05810.31345.233.000.0000.0000.00		1.87
0006	BUDGET TRANSFER WITHIN FY18 CTE TO		
0007	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0008	6/13/19; SEE ATTACHMENTS TO JOURNAL		
0009	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	134.25	134.25
	MONTH - JUNE	NUMBER - 06241	ENTRY DATE 6/17/19
	61.05910 - STATE CTE		
0001	61.05910.31361.136.000.0000.0000.00	3,400.00	
0002	61.05910.31361.582.000.0000.0000.00		3,400.00
0003	BUDGET TRANSFER WITHIN FY19 STATE CTE TO		
0004	REDISTRIBUTE BUDGET; PER TONYA FERGUSON,		
0005	6/13/19; SEE ATTACHMENTS TO JOURNAL		
0006	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,400.00	3,400.00
	MONTH - JUNE	NUMBER - 06300	ENTRY DATE 6/12/19
	11.00189 - CLEARING ACCOUNT		
0001	11.00189.12711.123.000.0000.0000.00		21.62
0002	11.00189.12711.221.000.0000.0000.00		1.66
0003	11.00189.12711.233.000.0000.0000.00		1.62
0004	11.00189.12711.263.000.0000.0000.00		.46
0005	11.00189.12711.122.000.0000.0000.00	25.36	
0006	BUDGET TRANSFER WITHIN LOCAL PROJECT		
0007	11.00189 TO REDISTRIBUTE BUDGET; SEE		
0008	ATTACHMENTS TO JOURNAL ENTRY FOR		
0009	DOCUMENTATION.		
	* J/E TOTALS	25.36	25.36
	MONTH - JUNE	NUMBER - 06301	ENTRY DATE 6/12/19
	11.00190 - STATE AND REGIONAL TOURNAMENTS		
0001	11.00000.76321.842.000.0000.0000.00		1,617.45
0002	11.00000.76271.911.000.0000.0000.00	1,617.45	
0003	11.00190.05281.009.000.0000.0000.00		1,617.45
0004	11.00190.91920.114.000.0000.0000.00	1,500.00	
0005	11.00190.91920.221.000.0000.0000.00	114.75	
0006	11.00190.91920.262.000.0000.0000.00	2.70	
0007	BUDGET TRANSFER FROM RESERVE FOR		
0008	CONTINGENCIES TO STATE & REGIONAL		
0009	TOURNAMENTS; SEE ATTACHMENTS TO JOURNAL		
0010	ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	3,234.90	3,234.90
	MONTH - JUNE	NUMBER - 06302	ENTRY DATE 6/12/19
	11.00201 - BES		
0001	11.00201.11111.112.000.0000.0000.00		47.53
0002	11.00201.11111.122.000.0000.0000.00 NEW	47.53	
0003	BUDGET TRANSFER WITHIN LOCAL PROJECT		
0004	11.00201 TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	47.53	47.53
	MONTH - JUNE	NUMBER - 06303	ENTRY DATE 6/12/19
	11.00202 - JES		
0001	11.00202.11111.112.000.0000.0000.00		24.04
0002	11.00202.11111.136.000.0000.0000.00		341.55
0003	11.00202.11111.221.000.0000.0000.00 NEW	48.87	
0004	11.00202.11111.233.000.0000.0000.00 NEW	47.94	
0005	11.00202.11111.263.000.0000.0000.00 NEW	13.36	
0006	11.00202.11111.122.000.0000.0000.00 NEW	255.42	
0007	BUDGET TRANSFER WITHIN LOCAL PROJECT		
0008	11.00202 TO REDISTRIBUTE BUDGET; SEE		
0009	ATTACHMENTS TO JOURNAL ENTRY FOR		
0010	DOCUMENTATION.		
	* J/E TOTALS	365.59	365.59
	MONTH - JUNE	NUMBER - 06304	ENTRY DATE 6/12/19
	11.00204 - PES		
0001	11.00204.12711.122.000.0000.0000.00	557.03	
0002	11.00204.12531.431.000.0000.0000.00		557.03
0003	BUDGET TRANSFER WITHIN LOCAL PROJECT		
0004	11.00204 TO REDISTRIBUTE BUDGET; SEE		
0005	ATTACHMENTS TO JOURNAL ENTRY FOR		
0006	DOCUMENTATION.		
	* J/E TOTALS	557.03	557.03
	MONTH - JUNE	NUMBER - 06305	ENTRY DATE 6/13/19
	11.00000 - GENERAL FUND		
0001	11.00000.12510.819.000.0000.0000.00	500.00	
0002	11.00000.12531.431.000.0000.0000.00		500.00
0003	BUDGET TRANSFER WITHIN GENERAL FUND TO		
0004	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0005	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	500.00	500.00
	MONTH - JUNE	NUMBER - 06306	ENTRY DATE 6/13/19
	11.00000 - MAINTENANCE		
0001	11.00000.12611.421.000.0000.0000.00	10,000.00	
0002	11.00000.12611.812.000.0000.0000.00	500.00	
0003	11.00000.12661.451.000.0000.0000.00 NEW	7,741.74	
0004	11.00000.12611.622.000.0000.0000.00		18,241.74
0005	BUDGET TRANSFER WITHIN MAINTENANCE TO		
0006	REDISTRIBUTE BUDGET; SEE ATTACHMENTS TO		
0007	JOURNAL ENTRY FOR DOCUMENTATION.		
	* J/E TOTALS	18,241.74	18,241.74
	MONTH - JUNE	NUMBER - 06307	ENTRY DATE 6/13/19
	11.00000 - TRANSPORTATION		
0001	11.00000.12711.341.000.0000.0000.00	2,029.90	

0002	11.00000.12711.342.000.0000.0000.00	634.00	
0003	11.00000.12711.431.000.0000.0000.00	773.83	
0004	11.00000.12731.431.000.0000.0000.00	10,000.00	
0005	11.00000.12731.662.000.0000.0000.00	2,145.57	
0006	11.00000.12731.665.000.0000.0000.00	2,254.60	
0007	11.00000.12731.666.000.0000.0000.00	2,061.34	
0008	11.00000.12731.667.000.0000.0000.00	20,012.04	
0009	11.00000.76321.842.000.0000.0000.00		39,911.28
0010	BUDGET TRANSFER FROM RESERVE FOR		
0011	CONTINGENCIES TO TRANSPORTATION TO COVER		
0012	DEFICITS IN TRANSPORTATION BUDGET; SEE		
0013	ATTACHMENTS TO JOURNAL ENTRY FOR		
0014	DOCUMENTATION.		
	* J/E TOTALS	39,911.28	39,911.28
	MONTH - JUNE	NUMBER - 06308	ENTRY DATE 6/13/19
	11.00000 - PAYROLL ACCOUNTS		
0001	11.00000.12611.123.000.0000.0000.00	1,104.56	
0002	11.00000.12621.123.000.0000.0000.00	158.21	
0003	11.00000.12711.123.000.0000.0000.00	323.36	
0004	11.00000.12731.123.000.0000.0000.00	399.29	
0005	11.00000.22721.123.000.0000.0000.00	635.15	
0006	11.00000.11111.111.000.0000.0000.00		2,620.57
0007	OVERTIME		
0008			
0009	11.00000.11111.131.000.0000.0000.00	1,620.65	
0010	11.00000.11111.134.000.0000.0000.00	1,284.77	
0011	11.00000.11111.135.000.0000.0000.00	1,705.46	
0012	11.00000.11111.138.000.0000.0000.00	832.68	
0013	11.00000.11111.141.000.0000.0000.00	6.60	
0014	11.00000.11111.144.000.0000.0000.00	491.90	
0015	11.00000.11121.134.000.0000.0000.00	183.40	
0016	11.00000.11121.135.000.0000.0000.00	127.78	
0017	11.00000.11121.141.000.0000.0000.00	18.92	
0018	11.00000.11121.148.000.0000.0000.00	463.72	
0019	11.00000.12130.131.000.0000.0000.00	148.58	
0020	11.00000.12220.134.000.0000.0000.00	278.41	
0021	11.00000.12220.144.000.0000.0000.00	17.98	
0022	11.00000.12411.141.000.0000.0000.00	.11	
0023	11.00000.12411.144.000.0000.0000.00	43.70	
0024	11.00000.12411.145.000.0000.0000.00	32.98	
0025	11.00000.12510.141.000.0000.0000.00	.17	
0026	11.00000.12510.144.000.0000.0000.00	122.43	
0027	11.00000.12510.145.000.0000.0000.00	49.47	
0028	11.00000.12611.148.000.0000.0000.00	773.25	
0029	11.00000.12711.141.000.0000.0000.00	24.75	
0030	11.00000.12711.144.000.0000.0000.00	396.85	
0031	11.00000.12711.145.000.0000.0000.00	242.20	
0032	11.00000.12711.148.000.0000.0000.00	314.20	
0033	11.00000.12711.149.000.0000.0000.00	257.75	
0034	11.00000.12731.145.000.0000.0000.00	103.10	
0035	11.00000.21210.131.000.0000.0000.00	1,564.05	
0036	11.00000.21210.134.000.0000.0000.00	261.72	
0037	11.00000.21210.135.000.0000.0000.00	145.54	
0038	11.00000.21210.138.000.0000.0000.00	1,058.46	
0039	11.00000.21221.131.000.0000.0000.00	1,118.76	
0040	11.00000.21221.141.000.0000.0000.00	583.25	
0041	11.00000.21223.131.000.0000.0000.00	874.92	
0042	11.00000.21282.134.000.0000.0000.00	29.85	
0043	11.00000.21282.135.000.0000.0000.00	20.80	
0044	11.00000.21282.141.000.0000.0000.00	3.08	
0045	11.00000.21282.148.000.0000.0000.00	75.48	
0046	11.00000.22721.142.000.0000.0000.00	43.96	
0047	11.00000.31311.135.000.0000.0000.00	139.45	
0048	11.00000.31345.131.000.0000.0000.00	285.80	
0049	11.00000.41471.134.000.0000.0000.00	19.40	
0050	11.00000.11111.111.000.0000.0000.00		15,766.33
0051	SUBSTITUTES		
0052			
0053	11.00000.11111.218.000.0000.0000.00	.01	
0054	11.00000.11121.211.000.0000.0000.00		.01
0055	11.00000.12120.211.000.0000.0000.00		.01
0056	11.00000.12120.218.000.0000.0000.00		.01
0057	11.00000.12130.211.000.0000.0000.00	.02	
0058	11.00000.12220.211.000.0000.0000.00		.03
0059	11.00000.12220.218.000.0000.0000.00		.01
0060	11.00000.12329.211.000.0000.0000.00		.01
0061	11.00000.12411.211.000.0000.0000.00	.02	
0062	11.00000.12411.218.000.0000.0000.00	.01	
0063	11.00000.12510.211.000.0000.0000.00		.02
0064	11.00000.12510.218.000.0000.0000.00		.02
0065	11.00000.12570.211.000.0000.0000.00	.01	
0066	11.00000.12570.218.000.0000.0000.00	.01	
0067	11.00000.12611.211.000.0000.0000.00	.01	
0068	11.00000.12621.211.000.0000.0000.00	.01	
0069	11.00000.12621.215.000.0000.0000.00	540.00	
0070	11.00000.12621.218.000.0000.0000.00		539.99
0071	11.00000.12631.211.000.0000.0000.00		.01
0072	11.00000.12911.211.000.0000.0000.00		.01
0073	11.00000.12911.218.000.0000.0000.00		.01
0074	11.00000.21210.211.000.0000.0000.00		.02
0075	11.00000.21210.218.000.0000.0000.00		.02
0076	11.00000.21282.211.000.0000.0000.00		.02
0077	11.00000.21282.218.000.0000.0000.00		.03
0078	11.00000.31345.211.000.0000.0000.00	.01	
0079	11.00000.31371.211.000.0000.0000.00		.01
0080	11.00000.41471.211.000.0000.0000.00		.01
0081	11.00000.41471.218.000.0000.0000.00		.01
0082	11.00000.11111.211.000.0000.0000.00	.15	
0083	HEALTH INSURANCE		
0084			
0085	11.00000.11111.112.000.0000.0000.00	876.98	
0086	11.00000.11111.115.000.0000.0000.00	2,083.07	
0087	11.00000.11111.121.000.0000.0000.00		171.55
0088	11.00000.11111.221.000.0000.0000.00	663.49	
0089	11.00000.11111.231.000.0000.0000.00	22.35	
0090	11.00000.11111.232.000.0000.0000.00	.02	
0091	11.00000.11111.233.000.0000.0000.00	188.56	
0092	11.00000.11111.262.000.0000.0000.00	15.83	
0093	11.00000.11121.111.000.0000.0000.00		.01
0094	11.00000.11121.121.000.0000.0000.00	.03	
0095	11.00000.11121.221.000.0000.0000.00	60.76	
0096	11.00000.11121.233.000.0000.0000.00		.04
0097	11.00000.11121.262.000.0000.0000.00	1.47	

0098	11.00000.12110.121.000.0000.0000.00	.01	
0099	11.00000.12110.221.000.0000.0000.00	.03	
0100	11.00000.12110.231.000.0000.0000.00		.01
0101	11.00000.12110.262.000.0000.0000.00		.01
0102	11.00000.12120.111.000.0000.0000.00		.02
0103	11.00000.12120.112.000.0000.0000.00 NEW	788.68	
0104	11.00000.12120.221.000.0000.0000.00	60.30	
0105	11.00000.12120.233.000.0000.0000.00	59.14	
0106	11.00000.12120.262.000.0000.0000.00	1.44	
0107	11.00000.12130.111.000.0000.0000.00		.02
0108	11.00000.12130.221.000.0000.0000.00	11.33	
0109	11.00000.12130.233.000.0000.0000.00		.02
0110	11.00000.12130.262.000.0000.0000.00	.29	
0111	11.00000.12211.111.000.0000.0000.00		.01
0112	11.00000.12211.221.000.0000.0000.00	.03	
0113	11.00000.12211.262.000.0000.0000.00		.01
0114	11.00000.12212.111.000.0000.0000.00	.02	
0115	11.00000.12212.221.000.0000.0000.00	.02	
0116	11.00000.12212.262.000.0000.0000.00	.02	
0117	11.00000.12220.111.000.0000.0000.00		.01
0118	11.00000.12220.121.000.0000.0000.00		.01
0119	11.00000.12220.221.000.0000.0000.00	22.72	
0120	11.00000.12220.233.000.0000.0000.00	.04	
0121	11.00000.12220.262.000.0000.0000.00	.51	
0122	11.00000.12239.221.000.0000.0000.00	.01	
0123	11.00000.12239.233.000.0000.0000.00	.01	
0124	11.00000.12239.262.000.0000.0000.00		.01
0125	11.00000.12311.122.000.0000.0000.00	500.04	
0126	11.00000.12311.221.000.0000.0000.00	99.46	
0127	11.00000.12311.233.000.0000.0000.00	37.50	
0128	11.00000.12311.262.000.0000.0000.00	1.45	
0129	11.00000.12311.264.000.0000.0000.00	12.80	
0130	11.00000.12321.221.000.0000.0000.00	.84	
0131	11.00000.12321.262.000.0000.0000.00	.01	
0132	11.00000.12324.262.000.0000.0000.00	.02	
0133	11.00000.12329.221.000.0000.0000.00	.01	
0134	11.00000.12329.231.000.0000.0000.00	.02	
0135	11.00000.12329.262.000.0000.0000.00		.01
0136	11.00000.12411.111.000.0000.0000.00	.01	
0137	11.00000.12411.121.000.0000.0000.00	.01	
0138	11.00000.12411.221.000.0000.0000.00	7.47	
0139	11.00000.12411.232.000.0000.0000.00	.01	
0140	11.00000.12411.233.000.0000.0000.00	.08	
0141	11.00000.12411.262.000.0000.0000.00	.24	
0142	11.00000.12510.121.000.0000.0000.00		.01
0143	11.00000.12510.221.000.0000.0000.00	13.04	
0144	11.00000.12510.232.000.0000.0000.00		.01
0145	11.00000.12510.233.000.0000.0000.00		.01
0146	11.00000.12510.262.000.0000.0000.00	.31	
0147	11.00000.12520.121.000.0000.0000.00		.01
0148	11.00000.12520.221.000.0000.0000.00	.29	
0149	11.00000.12520.233.000.0000.0000.00		.01
0150	11.00000.12520.264.000.0000.0000.00	.02	
0151	11.00000.12560.221.000.0000.0000.00		.02
0152	11.00000.12560.233.000.0000.0000.00	.03	
0153	11.00000.12570.221.000.0000.0000.00	.87	
0154	11.00000.12570.262.000.0000.0000.00	.01	
0155	11.00000.12571.262.000.0000.0000.00		.01
0156	11.00000.12572.121.000.0000.0000.00	.01	
0157	11.00000.12572.221.000.0000.0000.00		.10
0158	11.00000.12572.231.000.0000.0000.00	.01	
0159	11.00000.12572.233.000.0000.0000.00	.02	
0160	11.00000.12572.262.000.0000.0000.00	.03	
0161	11.00000.12611.121.000.0000.0000.00	2.51	
0162	11.00000.12611.122.000.0000.0000.00	1,044.89	
0163	11.00000.12611.221.000.0000.0000.00	224.13	
0164	11.00000.12611.231.000.0000.0000.00	117.12	
0165	11.00000.12611.233.000.0000.0000.00	102.63	
0166	11.00000.12611.264.000.0000.0000.00	74.91	
0167	11.00000.12621.121.000.0000.0000.00	.03	
0168	11.00000.12621.122.000.0000.0000.00	263.70	
0169	11.00000.12621.221.000.0000.0000.00	32.76	
0170	11.00000.12621.231.000.0000.0000.00	.01	
0171	11.00000.12621.233.000.0000.0000.00	31.61	
0172	11.00000.12621.264.000.0000.0000.00	10.77	
0173	11.00000.12631.221.000.0000.0000.00	2.28	
0174	11.00000.12711.121.000.0000.0000.00		1,045.65
0175	11.00000.12711.122.000.0000.0000.00	149.23	
0176	11.00000.12711.221.000.0000.0000.00	53.48	
0177	11.00000.12711.232.000.0000.0000.00		.01
0178	11.00000.12711.233.000.0000.0000.00		42.98
0179	11.00000.12711.263.000.0000.0000.00	13.86	
0180	11.00000.12731.122.000.0000.0000.00	43.93	
0181	11.00000.12731.221.000.0000.0000.00	41.80	
0182	11.00000.12731.233.000.0000.0000.00	33.26	
0183	11.00000.12731.263.000.0000.0000.00	11.43	
0184	11.00000.12911.111.000.0000.0000.00	.03	
0185	11.00000.12911.221.000.0000.0000.00		.03
0186	11.00000.12911.233.000.0000.0000.00		.02
0187	11.00000.21210.112.000.0000.0000.00	71.48	
0188	11.00000.21210.221.000.0000.0000.00	239.86	
0189	11.00000.21210.233.000.0000.0000.00	5.31	
0190	11.00000.21210.262.000.0000.0000.00	5.63	
0191	11.00000.21219.112.000.0000.0000.00	306.25	
0192	11.00000.21219.221.000.0000.0000.00	23.43	
0193	11.00000.21219.233.000.0000.0000.00	22.97	
0194	11.00000.21219.262.000.0000.0000.00	.55	
0195	11.00000.21221.221.000.0000.0000.00	130.23	
0196	11.00000.21221.233.000.0000.0000.00		.01
0197	11.00000.21221.262.000.0000.0000.00	3.04	
0198	11.00000.21223.221.000.0000.0000.00	66.92	
0199	11.00000.21223.262.000.0000.0000.00	1.58	
0200	11.00000.21282.111.000.0000.0000.00		.01
0201	11.00000.21282.121.000.0000.0000.00		.02
0202	11.00000.21282.221.000.0000.0000.00	9.88	
0203	11.00000.21282.233.000.0000.0000.00		.01
0204	11.00000.21282.262.000.0000.0000.00	.20	
0205	11.00000.22130.121.000.0000.0000.00	.01	
0206	11.00000.22130.221.000.0000.0000.00		.02
0207	11.00000.22130.262.000.0000.0000.00	.01	
0208	11.00000.22140.111.000.0000.0000.00		.01
0209	11.00000.22140.221.000.0000.0000.00	.05	
0210	11.00000.22140.233.000.0000.0000.00		.01

0211	11.00000.22140.262.000.0000.0000.00		.01	
0212	11.00000.22150.111.000.0000.0000.00		.04	
0213	11.00000.22150.221.000.0000.0000.00		2.60	
0214	11.00000.22150.233.000.0000.0000.00			.01
0215	11.00000.22150.262.000.0000.0000.00			.01
0216	11.00000.22711.221.000.0000.0000.00			.01
0217	11.00000.22721.122.000.0000.0000.00	662.37		
0218	11.00000.22721.221.000.0000.0000.00	102.65		
0219	11.00000.22721.231.000.0000.0000.00	47.36		
0220	11.00000.22721.233.000.0000.0000.00	73.64		
0221	11.00000.22721.262.000.0000.0000.00	2.42		
0222	11.00000.31311.221.000.0000.0000.00	10.67		
0223	11.00000.31311.262.000.0000.0000.00	.25		
0224	11.00000.31331.221.000.0000.0000.00			.02
0225	11.00000.31331.233.000.0000.0000.00			.01
0226	11.00000.31345.111.000.0000.0000.00			.01
0227	11.00000.31345.221.000.0000.0000.00	21.88		
0228	11.00000.31345.262.000.0000.0000.00	.49		
0229	11.00000.31371.111.000.0000.0000.00	.01		
0230	11.00000.31371.221.000.0000.0000.00			.03
0231	11.00000.31371.262.000.0000.0000.00			.02
0232	11.00000.31391.112.000.0000.0000.00	6.77		
0233	11.00000.31391.221.000.0000.0000.00	.50		
0234	11.00000.32411.111.000.0000.0000.00			334.30
0235	11.00000.32411.221.000.0000.0000.00			.05
0236	11.00000.32411.233.000.0000.0000.00			.03
0237	11.00000.41421.112.000.0000.0000.00	11.01		
0238	11.00000.41421.221.000.0000.0000.00	.83		
0239	11.00000.41421.233.000.0000.0000.00	.83		
0240	11.00000.41421.262.000.0000.0000.00	.02		
0241	11.00000.41471.111.000.0000.0000.00			.01
0242	11.00000.41471.221.000.0000.0000.00	1.48		
0243	11.00000.41471.262.000.0000.0000.00	.03		
0244	11.00000.91910.221.000.0000.0000.00			.01
0245	11.00000.91910.233.000.0000.0000.00			.01
0246	11.00000.91910.262.000.0000.0000.00			11.39
0247	11.00000.91920.114.000.0000.0000.00	8,500.00		
0248	11.00000.91920.221.000.0000.0000.00	650.25		
0249	11.00000.91920.233.000.0000.0000.00	225.00		
0250	11.00000.91920.262.000.0000.0000.00	26.70		
0251	11.00000.11111.111.000.0000.0000.00			17,414.73
0252	ALL OTHER PAYROLL LINES			
0253				
0254	BUDGET TRANSFER WITHIN GENERAL FUND			
0255	PAYROLL BUDGET LINES TO REDISTRIBUTE			
0256	BUDGET; SEE ATTACHMENTS TO JOURNAL			
0257	ENTRY FOR DOCUMENTATION.			
	* J/E TOTALS	37,948.51		37,948.51
	MONTH - JUNE			
	11.00000 - GENERAL FUND			6/13/19
0001	11.00000.11111.611.000.0000.0000.00	136,731.79		
0002	11.00000.21210.611.000.0000.0000.00	NEW 25,700.78		
0003	11.00000.31311.611.000.0000.0000.00	NEW 7,427.39		
0004	11.00000.41419.611.000.0000.0000.00	NEW 915.12		
0005	11.00000.91910.611.000.0000.0000.00	NEW 2,573.23		
0006	11.00000.12120.611.000.0000.0000.00	NEW 13,701.56		
0007	11.00000.12210.611.000.0000.0000.00	NEW 5,482.85		
0008	11.00000.12321.611.000.0000.0000.00	6,184.63		
0009	11.00000.12411.611.000.0000.0000.00	NEW 16,348.31		
0010	11.00000.12510.611.000.0000.0000.00	14,288.72		
0011	11.00000.12611.611.000.0000.0000.00	32,202.38		
0012	11.00000.12711.611.000.0000.0000.00	NEW 33,564.83		
0013	11.00000.12911.611.000.0000.0000.00	NEW 1,123.35		
0014	11.00000.13121.611.000.0000.0000.00	NEW 35.84		
0015	11.00000.83341.611.000.0000.0000.00	NEW 370.83		
0016	11.00000.15121.611.000.0000.0000.00	NEW 3,348.39		
0017	11.00000.76321.842.000.0000.0000.00			300,000.00
0018	BUDGET TRANSFER FROM RESERVE FOR			
0019	CONTINGENCIES TO PROGRAM/FUNCTIONS; SEE			
0020	ATTACHMENTS TO JOURNAL ENTRY FOR			
0021	DOCUMENTATION.			
	* J/E TOTALS	300,000.00		300,000.00
	** REPORT TOTALS	840,636.70		840,636.70

3. Recommendation: Approve payment of bills for the period of June 4, 2019 through June 18, 2019 at a total expenditure of \$111,193.39.
4. Recommendation: Authorize the June 28, 2019 payroll and federal withholdings not to exceed the amount of \$1,000,000.00 to be released in accordance with Federal Law.
5. Recommendation: Authorize the payment of utility bills and copier bills due before the next board meeting not to exceed \$30,000.00.
6. Recommendation: Approve the final total of the June 14, 2019 payroll check and federal withholdings in the amount of \$375,891.17.
7. Recommendation: Approve the final total of utility/copier bills in the amount of \$8,508.99.
8. Recommendation: Authorize the payment to Hampshire County Schools in the amount of \$1,401.55 for the use of 3 Hampshire County School Buses to pick up and transport Barbour County students from Six Flags Amusement in Bowie, Maryland back to Hampshire County.
9. Recommendation: Approve/Confirm fundraising activity requests as submitted (all candy sales will be done outside school hours)

10. Recommendation: Enter into a contract with Doug Schiefelbein to provide grant writing/public relations/media services for the school year 2019-2020 at an all-inclusive fee of \$18,800.00.
11. Recommendation: Accept bid from Bimbo Bakeries to provide bread items for the 2019-2020 school year.
12. Recommendation: Accept bid from United Dairy to provide milk and juice products for the 2019-2020 school year.
13. Recommendation: Adopt revised policy 6710, Employment of Retired Teachers as Substitute Teachers in Areas of Critical Need and Shortage on first reading.

1.0 Purpose.

The purpose of this policy is to provide for the employment of retired teachers as substitutes in areas of critical need and shortage beyond the post-retirement employment limitations established by the Consolidated Public Retirement Board.

2.0 Definitions.

2.1 "Area of and shortage for substitute teacher" means an area of certification and training in which the number of available substitute teachers in the county who hold certification and training in that area and are not retired is insufficient to meet the projected need for substitute teachers. Guidance counselors cannot be designated as areas of critical need and shortage.

3.0 The Barbour County Board of Education hereby finds and determines that:

3.1 there presently exists within Barbour County, West Virginia, a critical need for substitute teachers in the areas of Nursing, Speech Language Pathologist, English Language Arts, Speech, Journalism, Reading, Social Studies, Driver's Education, Physical Education, Health, Librarian, Art, French, Spanish, Latin, German, Science (Chemistry, General Physics and Biology), Mathematics, Home Economics, Industrial Arts, Elementary Education, Business, Vocational and Technical, Special Education (all areas) and Music;

3.2 there is also a shortage of available certified substitutes teachers who are not retired available to cover these areas of critical need; and

3.3 the Superintendent has recommended the Board adopt a policy permitting retired teachers to substitute for an unlimited numbers of days in order to help alleviate these critical needs shortages.

4.0 Policy.

The Barbour County Board of Education hereby adopts a policy to permit retired teachers to substitute for an unlimited number of days during the 2019-2020 school year, without affecting such retiree's monthly retirement benefit, in order to alleviate the critical needs and shortages identified above, all in accordance with the provisions of W.Va. Code §18A-2-3. The retired teacher may be employed as a substitute teacher in areas of critical need and shortage on an expanded basis only when no other teacher who holds a certification and training in the area and who is not retired is available and accepts the substitute assignment.

5.0 Limitations.

5.1 Any person who retires and begins work as a substitute teacher within the same employment term shall lose those retirement benefits attributed to the annuity reserve, effective from the first day of employment a retiree substitute in that employment term and ending with the month following the date the retiree ceases to perform service as a substitute.

5.2 Retired teachers employed to perform expanded substitute service pursuant to this policy are considered day-to-day, temporary, part-time employees. The substitute is not eligible for additional pension or other benefits paid to regularly employed employees and shall not accrue seniority.

5.3 A retired teacher is eligible to be employed as a critical needs substitute to fill a vacant position only if the retired teacher's retirement became effective at least 20 days before the beginning of the employment term during which he or she is employed as a substitute.

5.4 When a retired teacher is employed as a critical needs substitute to fill a vacant position, the position shall be posted electronically and easily accessible to prospective employees.

5.5 When a retired teacher is employed as a critical needs substitute to fill a vacant position, the Barbour County Board of Education shall continue to post the vacant position until it is filled with a regularly employed teacher who is fully certified or permitted for the position.

6.0 Effective Dates.

This policy shall be effective for school year 2019-2020.

7.0 State Board Approval.

The county Superintendent shall forward a copy of this policy to the West Virginia State Board of Education for its approval prior to employment of a retired teacher on an expanded basis as a substitute in an area of critical need and shortage.

8.0 Affidavit.

Prior to the employment of any retired teacher as a substitute beyond the post-retirement employment limitations established by the consolidated public retirement board, the Superintendent shall submit to the consolidated public retirement board and the West Virginia State Board of Education an affidavit, in a form approved by said retirement board and the state board, stating the name of the county, the fact that the county board has adopted a policy to employ retired teachers as substitutes to address areas of critical need and shortage and the name(s) of the person(s) to be employed pursuant to this policy, the critical need and shortage area position filled by each person, the date the person gave notice to the county board of the person's intent to retire, and the effective date of the person's retirement. Upon verification of compliance with W.V.A. Code 18A-2-3 and the eligibility of the critical needs substitute teacher for employment beyond the post-retirement limit, the state board shall submit the affidavit to the Consolidated Public Retirement Board.

9.0 Severability

If any provision of this policy or application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this policy.

- 14. Recommendation: Approve Memorandum of Understanding between Upshur County Board of Education and Barbour County Board of Education, Doddridge County Board of Education, Harrison County Board of Education, Lewis County Board of Education, Marion County Board of Education, Monongalia County Board of Education, Preston County Board of Education, Randolph County Board of Education, and Taylor County Boards of Education regarding Orientation and Mobility Specialist services.
- 15. Recommendation: Approve/Confirm requests for professional leave.
- 16. Recommendation: Re-employ substitute service personnel for the school year 2019-2020.

Rachel Blackburn	Aide
Lauren Corder	Aide
Billie Hunt	Aide
Karen Leach	Aide
Rochelle Mitchell	Aide
Sharon Poe	Aide
Luella Saffle	Aide
Jaime Short	Aide
Phyllis Tucker	Aide
Norma Ware	Aide
Amanda Castro	Bus Operator
Rexell Freeman	Bus Operator
Marjorie George	Bus Operator
Kenneth Hathaway	Bus Operator
Ira Mayle	Bus Operator
Zachariah Wilson	Bus Operator
Patricia Bradley	Cook
Tracey Lantz	Cook
Rebecca Moyer	Cook
Marjorie Posten	Cook
Jessica Summerfield	Cook
Brent Bouscher	Custodian
John Hickman	Custodian
Shawn Kelley	Custodian
Eddie Malcolm	Custodian
Boyd Mayle	Custodian
Ira Mayle	Mechanic
Barbara Anderson	Secretary
Sharon Cross	Secretary
Karen Menear	Secretary
Regeania Murphy	Secretary

17. Recommendation: Re-employ substitute teachers for the school year 2019-2020.

Nichols Allen	Timothy McDaniel
Susan Anglin	Gloria McLean
Dyanna Auvil	Wendy Moats
Barbara Barkley	Christina Moneypenny
Elaine Benson	Barbara Mouser
Karen Boone	Suzann Murphy
Tamm Borzotra	Kimberly Nestor
Brianna Burger	Sara Poling
Veda Daugherty	Harry Post
Christine Davies	Kathleen Prusa
Kimberly Delauder	Teresa Riccio
Bonnie Derouchie	Kathryn Rinehart
Jodi Devores	Jessica Sanetrik
Donna Endler	Laura Saporito
Stanley Fitzwater	Christine Savidge
Raquel Freeman	Connie Seech
Shannon Goshert	Rebecca Shaffer
Lisa Hamilton	Janet Sinsel
Sally Hammack	Doris Skinner
Lynn Hartley	Carol Smiley
Kimberly Jennings	Pamela Smith
Mariah Jennings	Carolyn Spessert
Erlo Kennedy	Juva Stemple
Rita Kennedy	Sarah Stevens
Sandra Kennedy	Glenn Sweet
Jaime Kittle	Janis Sweet
Kathleen Kratsas	Malcolm Tatum
Sandra Lantz	Jennifer Vandevender
Casey Mayle	Danny Wagner
Christina Mayle	Christine Weese
Amanda McDaniel	Shelley Yarosh
Judith McDaniel	

18. Recommendation: Re-employ substitute administrators for the school year 2019-2020.

Elaine Benson
 Suzann Murphy
 H. Moke Post
 Douglas Schiefelbein
 Glenn Sweet

19. Recommendation: Re-employ substitute school nurse/RN's for the school year 2019-2020.

Brittany Carroll
 Sandra Haller
 Marsha Nestor
 Heidi Poling

20. Recommendation: Accept the resignation/retirement of Debbie Johnson as a fifth-grade teacher at Belington Middle School effective September 1, 2019.

21. Recommendation: Accept the resignation of Roberta Hatcher as head boys track coach at Philip Barbour High School effective June 14, 2019.

22. Recommendation: Accept the resignation of Harry Olenick as a social studies teacher at Philip Barbour High School effective at the end of the 2018-2019 school year.

23. Recommendation: Amend Teresa Williamson's contract from 200 days of employment to 203 days of employment per school year being retroactive starting with the FY 2018-2019 School year.

24. Recommendation: Authorize compensating Teresa Williamson for three days salary during 2015-16, three days during the 2016-17 and three days during the 2017-18 school years.

25. 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)**

Regular Employee Assignments 2019-20		
Name of Person	Location	Job ID: Position
	BMS, itinerant	Job 2375: Hearing Impaired/Multi-Categorical Instructor

	PBHS, Itinerant	Job 2377: Multi-Categorical Instructor w/Autism
	PES, Itinerant	Job 2378: Multi-Categorical/Severely Profoundly Impaired Instructor w/Autism
	PES, Itinerant	Job 2379: Multi-Categorical w/Autism Instructor
	PMS, itinerant	Job 2374: Gifted/Multi-Categorical Instructor (half-time)
	PES, itinerant	Job 2373: PreK/Prek Special Needs Instructor (half-time)
Kim Burnett	PBHS	Job 2371: Counselor
Patricia Levesque-Gosnell	KEMS	Job 2370: Language Arts/Art Instructor
	PBHS	Job 2376: Option Pathway Instructor/Mathematics Instructor
Mariah Murphy	KEMS	Job 2388: Multi-Categorical w/Autism Instructor
	PES	Job 2392: Elementary Education Instructor
	PBHS, Itinerant	Job 2393: School Nurse - RN (half-time)
	PBHS	Job 2398: Social Studies Instructor

Substitute Employee Assignments 2019-20		
Name of Person	Location	Job ID: Position
Amelia Wagner	County	Job 2366: Substitute Teacher(s)
Pamela Phillips	County	Job 2329: Substitute Cook(s)

Extra-Curricular Employee Assignments 2019-20		
Name of Person	Location	Job ID: Position
	County	Job 2380: Athletic Trainer (Fall Sports)

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

27. Recommendation: Accept the resignation of Briana Pudsell as a Music/Theatre teacher a Philip Barbour High School effective June 18, 2019.

A motion was made by Mr. Phillips to approve agenda items 1-27 as recommended. The motion was seconded by Mr. Starks. After discussion, the motion passed four (4) to zero (0).

Mr. Everson made a motion to adjourn into executive session at 6:23 p.m. to discuss legal issues. The motion was seconded by Mr. Starks and passed four (4) to zero (0).

The board returned to open session at 6:36 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:

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

The meeting adjourned at 6:37 p.m.

President

Secretary